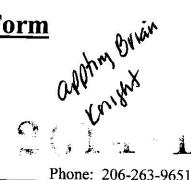


county agencies, or stakeholders

Legislative Review Form



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Agency: <u>DES/OCROG</u> Contact person _	Rick Ybarra	Phone: 206-263-9651
Ordinance Motion Proviso Repo	ort Other	
Civil Division Prosecuting Attorney Review		
Name John Gerberding, PAO Version Fina	I	Date 5/5/2014 @ 4:03pm
Dept. Director or Designee Review		
NameKelli Williams, Director, OCROG Version Final	1	Date Date
Performance Strategy & Budget Office Review		THE TENT
Name NIP Version		Date Date Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format		
NameBruce Ritzen, Council Staff Version Final		Date 5/5/2014 @ 2:50 pm 🗸
Executive Office Review & Transmittal Approval		
NameJoe Woods, Deputy Chief of Staff Version Final		Date 5/9/2014 @ 10:00 am
ENTRANCE CRITERIA REVIEW		
	EXEC OFFICI	E (initials) KCC CLERK
Fiscal note?	Y 🗌 NA 🏋	
KC Strategic Plan reference in letter?	Y 🗹 NA	Y YN NA
Proof read for spelling and grammar?	y 🔀 NA 🗌	YN A
All pertinent attachments listed/labeled?	y 🟋 NA 🗌	J Y Y X NA □
Costs identified/described in letter	Y 🗌 NA 🔽	Y NA Ab
Regulatory Note Required and Complete?	Y 🔲 NA 🔽	$C \ \square \ \text{AN} \ \square \ Y$
Formatted/Delivered in word-searchable doc format?	Y 🔀 NA 🗌	Y YN NA
Potential Annexation Area (PAA) impacts identified?	Y NA X	
Advertising required? if yes, cite all pertinent code/laws Any special circumstances affecting processing time?		
	Y 🗌 NA 🛐	_ ~ ~ NO
Other background information not included in transmittal letter, including explanation of impact to cities,		