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## **Legislative Review Form**

2014-431

						STREET,	
Agency: DES/	OCROG	Contact pe	rson <u>Rick Ybar</u>	ra	Phone: 2	06-263-9651	
Ordinance	Motion 🖂	Proviso	Report	Other _			
Civil Division Pr	osecuting Attorn	ey Review					
Name John Gerberding, PAO Version <b>Final</b>			n Final		Date 10/7/2014 @ 5:14pm		
Dept. Director or	Designee Revie	W					
NameKelli Willia	ams, Director, O	CROG Version	ı Final		Date	THE R	
Performance Stra	tegy & Budget (	Office Review				DOT 13	
Name NIA		Version	1		Date	RECEIVED	
Name NIA Version Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff Version Final					Date 9/23	3/14 @ 2:59pm	
Executive Office	Review & Trans	smittal Approv	<u>al</u>			2	
NameJoe Woods, Deputy Chief of Staff Version Final					Date 9/19	0/2014 @ 10:00 am	
	j	ENTRANCE	CRITERIA RE	VIEW			
					(initials)	KCC CLERK	
Fiscal note?			Y			Y NA	
KC Strategic Plan reference in letter?			YV	- 1	4	Y NA	
Proof read for spelling and grammar?			YV	_	V	Y NA	
All pertinent attachments listed/labeled?			Y	NA 🗌	V	Y NA .	
Costs identified/described in letter			Y	NA 🔽	4	Y NA NA	
Regulatory Note Required and Complete?				] NA 🔽	V	Y NA NA	
Formatted/Delivered in word-searchable doc format?				] NA [	V	Y NA .	
Potential Annexation Area (PAA) impacts identified?				] NA 🔀	V	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA Y	~	Y NA NA	
Any special circumstances affecting processing time?				NA 🔽		Y NA NA NO	

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders