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## **Legislative Review Form**



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Agency: <u>DES/</u>	OCROG	Contact person Rick Ybarra		P.	Phone: 206-263-9651		
Ordinance	Motion Prov	iso Report [		Other			
Civil Division Prosecuting Attorney Review							
Name John Gerb	erding, PAO	Version Final		D	Date 10/8/2014 (	0 4:09pm	
Dept. Director or Designee Review							
NameKelli Williams, Director, OCROG Version Final				Б	Date P		
Dept. Director or Designee Review  NameKelli Williams, Director, OCROG Version Final  Performance Strategy & Budget Office Review							
Name AIV		Version		Е	Date	ω	
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameAnne Noris, Clerk of the Council Version Final				Date 10/8/2014 @ 3:10pm			
Executive Office Review & Transmittal Approval							
NameJoe Woods, Deputy Chief of Staff Version Final				Date 10/1/2014 @ 10:00 am			
ENTRANCE CRITERIA REVIEW							
EXEC OFFICE (initials) KCC CLERK							
Fiscal note?			Y	NA 🔽	Y	NA	
KC Strategic Pla	an reference in letter?		Y	NA 🗌	Y	NA 🗌	
Proof read for spelling and grammar?			Y	NA 🗌	Y	NA 🗌	
All pertinent atta	achments listed/labeled	d?	Y	NA 🔲	Y	NA 🗌	
Costs identified/described in letter			Y	NA 🚺		NA L	
Regulatory Note Required and Complete?			Y	NA 🔽	,	NA D	
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?			Y X Y	NA NA	y Y	NA NA NA	
Advertising required? if yes, cite all pertinent code/laws.			Y	NA Y		NA No	
	cumstances affecting p		Y	NA 🕎	/ Y	NA NO	

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