and of

Legislative Review Form



county agencies, or stakeholders

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Agency: _DES/OC	DES/OCROG Contact person Rick Yba		ick Ybarr	a Pl	hone: 2	206-263-	.9651	
Ordinance N	Motion Provi	so Report		Other				
Civil Division Prosecuting Attorney Review								
Name John Gerberding, PAO Version Final				D	Date 5/30/2014 @ 3:39 pm			
Dept. Director or Designee Review						r		π
NameKelli Williams, Director, OCROG Version Final					ate	2003	OI NO	ECEIVED
Performance Strategy & Budget Office Review						一世界	PH	>
Name MIA		Version		Da	ate	A COUNCIL	PM 3: 56	D
Technical Form/Code Reviser Review - Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final				Da	Date 5/28/2014 @ 11:01am			
Executive Office Re	view & Transmitta	l Approval						
NameJoe Woods, Deputy Chief of Staff Version Final				Date 5/23/2014 @ 9:30 am				
ENTRANCE CRITERIA REVIEW								
E				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			Y	NA 🔽 🕻		Y	NA [1/10
KC Strategic Plan reference in letter?				NA 🗌 🗸		Y	ÑΑ	j
Proof read for spelling and grammar?				NA 🗌 🗸		YZ	NA [
All pertinent attachments listed/labeled?				NA 🗌 🗸		Y	NA [
Costs identified/described in letter				NA Y	-	Y	NA [] M
Regulatory Note Required and Complete?				NA 🔽 🖍		Y	NA [] NU
Formatted/Delivered in word-searchable doc format?				NA 🗌 🕻		Y]	NA [] ,
Potential Annexation Area (PAA) impacts identified?				NA		Y]	NA [] NO
Advertising required? if yes, cite all pertinent code/laws.				NA Y			NA [No
Any special circumstances affecting processing time?				NA Y		Y]	NA [1/0
Other background in	formation not inclu	ded in transmitta	letter, in	cluding ext	olanatio	on of imr	act to	cities