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Legislative Review Form





Agency: _DES/	Contact person Rick		erson <u>Rick Y</u>	<u>Ybarra</u> Phone: 206-263-9651			
Ordinance	Motion 🔀	Proviso 🗌	Report 🗌	Othe	r 🗌		
Civil Division Prosecuting Attorney Review							
Name John Gerberding, PAO Version Final			n Final		Date 1/10/2014 @ 3:27pm		
Dept. Director or Designee Review						TO TO	
NameKelli Williams, Director, OCROG Version Final					Date	RECEIVED N.JEN 31 PM 3: 48 N.SECENTED TO SECULATE	
Performance Strategy & Budget Office Review						3. L	
Name AIA		Version	on		Date	CIL +8	
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff Version Final				Date 1/10/2014 @ 1:47 pm			
Executive Office Review & Transmittal Approval							
NameJoe Woods, Deputy Chief of Staff Version Final				Date 1/10/2014 @ 10:00 am			
ENTRANCE CRITERIA REVIEW							
			<u>E</u> 2	_) KCC CLERK	
Fiscal note?	3000	e eo wer		- Participant	A 🔽 🕽	Y NA NA	
KC Strategic Plan reference in letter?				Y 🔽 N. Y 🔽 N.	A □ T A □ T	YX NA \(\) YX NA \(\)	
Proof read for spelling and grammar? All pertinent attachments listed/labeled?				Y 🔀 N.	0.000	YX NA .	
Costs identified/described in letter					A Y A	CN TAN TY	
Regulatory Note Required and Complete?					ΑVr	Y NA DO	
Formatted/Delivered in word-searchable doc format?				Y 🚺 N	A 🔲 🕻	Y NA ☐	
Potential Annexation Area (PAA) impacts identified?				25	ΑXT	YN DAN TY	
Advertising required? if yes, cite all pertinent code/laws.					A [X] (Y NA D	
Any special circumstances affecting processing time?				Y∐ N	A 🚺 J	YX NA 🗌	

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