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Legislative Review Form



Capphry Gary yours
2014-200

Agency: <u>DES/OCROG</u>	Contact person Ric	k Ybarra_	Phone:	206-263-9651	
Ordinance Motion M	Proviso Report	O	ther 🗌		
Civil Division Prosecuting Atto	orney Review				
Name John Gerberding, PAO Version Final			Date 5/	Date 5/13/14 @ 1:05pm	
Dept. Director or Designee Rev	<u>riew</u>			-5	
NameKelli Williams, Director,	OCROG Version Final		Date	RECEIVED	
Performance Strategy & Budget Office Review				RECEI	
Name N/A	Version		Date	RECEIVED	
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Sta	off Version Final		Date 5/5	5/14 @ 2:50pm	
Executive Office Review & Transmittal Approval					
NameJoe Woods, Deputy Chief of Staff Version Final Date 5/9/2014 @ 10:00 am					
ENTRANCE CRITERIA REVIEW					
		EXEC O	FFICE (initial	s) KCC CLERK	
Fiscal note?		Y 🔲 1	NA 🗹 😯	Y NA	
KC Strategic Plan reference in l		Y 🚺 1	NA 🔲 Y	Y NA	
Proof read for spelling and gran		Y 🔀 1	NA 🗌 🗸	Y☑ NA 🗌	
All pertinent attachments listed			NA 🗌 🗸	Y☑ NA 🔲	
Costs identified/described in letter		Y 🔲 Y	NA 🔽 Y	Y□ NA □//	
Regulatory Note Required and Complete?			VA V A	Y□, NA □ //)	
Formatted/Delivered in word-searchable doc format?		N <u> </u>	NA 🔲 🗸	YX NA	
Potential Annexation Area (PAA) impacts identified?			NA 🕎 🛫	Y☐ NA ☐ ()	
Advertising required? if yes, cite all pertinent code/laws.			NA 🗴	Y NA	
Any special circumstances affecting processing time?		Y \bigcup 1	VA 🚺 Y	Y NA	

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