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Legislative Review Form 4-319



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Agency: <u>DES/OCROG</u> Contact person	Rick Ybarra	Phone:	206-263-9651
Ordinance Motion M	oort Other		200 9031
Civil Division Prosecuting Attorney Review			
Nama John Call III Para			
	al	Date 7/1	10/2014 @ 9:00 am
Dept. Director or Designee Review			T (2)
NameKelli Williams, Director, OCROG Version Fina	ıl	Date	
Performance Strategy & Budget Office Review			ECEIV
Name MIA Version		D	CEIVED
		Date	0 0
commit adherence to legislative format			
NameBruce Ritzen, Council Staff Version Fina	I.	Date 7/9/	/14 @ 10:34am
Executive Office Review & Transmittal Approval			
NameJoe Woods, Deputy Chief of Staff Version Final		Date 6/13	3/2014 @ 11:00am
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?	Y NA T	V	- 10
KC Strategic Plan reference in letter?	Y NA NA		Y NA NA
Proof read for spelling and grammar?	Y NA NA		Y NA
All pertinent attachments listed/labeled?	Y V NA	1	Y NA
Costs identified/described in letter	Y NA Y		Y NA
Regulatory Note Required and Complete?	Y NA Y		Y NA NA
Formatted/Delivered in word-searchable doc format?	Y NA	-	Y NA NA NA NA
Potential Annexation Area (PAA) impacts identified?	VINA		
Advertising required? if yes, cite all pertinent code/laws	Y NA NA	1	Y NA NA NA NA
Any special circumstances affecting processing time?	Y NA Y	✓	Y NA NA NA NA
Other background information not included in transmittal letter including a letter including a letter included in transmittal letter included in transmitta			

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