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**Legislative Review Form** 

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Phone: 206-263-9651

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Agency: DES/OCROG	Contact person Rick	Ybarra	Phone: 206	6-263-9651	
Ordinance Motion Motion	Proviso Report Report	Other _			
Civil Division Prosecuting Attor	ney Review				
Name John Gerberding, PAO	Date 10/28/2014 @ 10:11am				
Dept. Director or Designee Revi	ew			T. 3	
NameKelli Williams, Director, G	OCROG Version Final		Date		刀
Performance Strategy & Budget			20 Z	m O	
Name MIA	Version		Date	PM 3:	ECEIVED
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Sta	ff Version Final		Date 10/27	7/2014 @ 2:	21pm
Executive Office Review & Transmittal Approval					
NameJoe Woods, Deputy Chief	Date 10/22/2014 @ 4:00pm				
ENTRANCE CRITERIA REVIEW					
		EXEC OFFIC	CE (initials)	KCC CLI	ERK
Fiscal note?		Y NA	XY	Y NA	_ \\/\p
KC Strategic Plan reference in letter?		Y 🚺 NA [	<b>✓</b>	Y NA	
Proof read for spelling and grammar?		Y V NA	6	Y NA	
All pertinent attachments listed/labeled?		Y NA NA		Y NA	- No
Costs identified/described in letter		Y NA		Y NA	= (n)
Regulatory Note Required and Complete?		Y NA	VG	Y NA	
Formatted/Delivered in word-searchable doc format?		Y NA	6	Y NA	1/0
Potential Annexation Area (PAA) impacts identified?		Y NA	Y	Y NA	7/10
Advertising required? if yes, cite all pertinent code/laws.		Y NA	¥ ~	Y NA	1/1/2
Any special circumstances affecting processing time?		Y NA	<b>y</b>	I NA	1/10

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