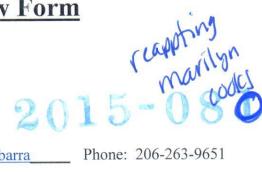
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## **Legislative Review Form**





Agency: <u>DES/OCROG</u> Co	Contact person Rick Ybarra			Phone: 206-263-9651		
Ordinance Motion Provis	o Report		Other			
Civil Division Prosecuting Attorney Review						
Name John Gerberding, PAO	Version Final		Da	ate 2/10/2015 @ 4	:45pm	
Dept. Director or Designee Review				-s. 5	3	
NameKelli Williams, Director, OCROG Version Final			Da	ate 5	RE(	
Performance Strategy & Budget Office Review						
Name NIA	Version		Da	ate S	VEE	
Dept. Director or Designee Review   NameKelli Williams, Director, OCROG Version Final Date   Performance Strategy & Budget Office Review   Name						
NameBruce Ritzen, Council Staff Version Final			Da	Date 2/10/2015 @ 9:50am		
Executive Office Review & Transmittal Approval						
NameJoe Woods, Deputy Chief of Staff Version Final			Date 1/27/2015 @ 4:30pm			
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?		Y	NA 🛛 1	Y NA	A	
KC Strategic Plan reference in letter?		YV	NA 🗆 🗸	Y NA	Α	
Proof read for spelling and grammar?		YY	NA 🗆	Y NA	A	
All pertinent attachments listed/labeled?		YX	NA 🗌 🖊	Y NA	A 🗌	
Costs identified/described in letter		Y	NA 🛛 🗸	Y NA	$A \square M$	
Regulatory Note Required and Complete?		Y	NA V	Y N	A D	
Formatted/Delivered in word-searchable doc format?			NA 🗆 🗸	Y N	A 🔲 ′	
Potential Annexation Area (PAA) impacts identified?			NA XL	Y N	AUM	
Advertising required? if yes, cite all pertinent code/laws.			NA X	Y N	$A \square N_0$	
Any special circumstances affecting processing time?			NA V	Y□ NA	ALALA	

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