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## **Legislative Review Form**



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Agency: <u>DES/OCROG</u>	Contact person Rick	Ybarra	Phone <u>206</u>	5-263-9651
Ordinance Motion M	Proviso Report [	Oth	ner 🗌	
Civil Division Prosecuting Attorney Review				
Name John Gerberding	Version Final		Date 3/6/2	2017 @ 11:17am
Dept. Director or Designee Revi	ew			
NameSun Yang	Version Final		Date 2/17	/2017 @ 1:30pm
Performance Strategy & Budget Office Review				
Name MA	Version		Date	
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
NameBruce Ritzen, Council Sta	ff Version Final		Date 3/7/2	2017 @ 4:28pm
Executive Office Review & Transmittal Approval				
NameDylan Ordonez	Version Final		Date 2/17	0 <
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		Y	NA 🔽 🕽	Y NA
KC Strategic Plan reference in l			NA 🗌 (	Y NA
Proof read for spelling and gram			NA 🔲 🕻	Y NA
All pertinent attachments listed/labeled?			NA 🗌 (	Y NA NA
Costs identified/described in letter			NA X	Y NA NA
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		-	NA 🔀 (	Y NA NA
Potential Annexation Area (PAA) impacts identified?		-	NA X	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.			NA V	Y NA No
Any special circumstances affecting processing time?			NA 💆	Y□ NA□ M

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