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Legislative Review Form



2013-521 reappting Terry Lavendar

Agency: _DES/X	Contact perso	on Rick Ybarra	a Phone	Phone: 206-263-9651		
Ordinance Motion M	Proviso R	Report	Other			
Civil Division Prosecuting Attorney Review						
Name John Gerberding, PAO Version Final			Date 12/4/2013; 10:34 am			
Dept. Director or Designee Review						
NameKelli Williams, Director, OCROG Version Final			Date	12/05/2013	28130	
Performance Strategy & Budget Office Review				3	10EC -	
Name NID	Version		Date		13 DEC -9 PM 3: 33	
Technical Form/Code Reviser Review – Confirm adherence to legislative format						
NameBruce Ritzen, Council Sta	ff Version F	inal	Date 1	11/27/2013; 10		
Executive Office Review & Transmittal Approval						
NameJoe Woods, Deputy Chief of Staff Version Final			Date 10/31/2013; 10:30am			
ENTRANCE CRITERIA REVIEW						
		EXEC (OFFICE (initi	als) KCC CI	LERK	
Fiscal note?		Y	NA Y	Y NA	A D NO	
KC Strategic Plan reference in le	etter?	Y 🔽	NA 🗌 Y	YN NA	A	
Proof read for spelling and gram	mar?	Y	NA 🗌 Y	Y NA	$A \square$	
All pertinent attachments listed/	labeled?	Y 🔽	NA 🗌 🗸	YX NA		
Costs identified/described in letter		Y	NA V	Y NA	IDNO	
Regulatory Note Required and Complete?		Y	NA V r	Y NA	1 7	
Formatted/Delivered in word-searchable doc format?			NA 🗌 🗸	YX NA	1 1	
Potential Annexation Area (PAA) impacts identified?			NA VY	Y NA	IND	
Advertising required? if yes, cite all pertinent code/laws.			NA V	Y NA		
Any special circumstances affecting processing time?			NA V	Y NA	MO	

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