Legislative Review Form



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Term 22011

Agency: <u>DES/OCROG</u>	Contact person <u>Rick</u>	Ybarra	Phone: 206-263-9651			
Ordinance Motion	Proviso Report] Ot	her			
Civil Division Prosecuting Attorney Review			\mathfrak{C}_{\parallel}			
Name Mike Sinsky, PAO Version Final			Date 8/29	Date 8/29/2014 @ 1:27pm		
Dept. Director or Designee R	Review			* 20 E		
NameKelli Williams, Director, OCROG Version Final			Date	SEP -9 PH 3: CLERK COUNTY COUN	RECEIVED	
Performance Strategy & Budget Office Review				WITH P		
Name NIA	Version		Date		ED	
Technical Form/Code Revise	er Review – Confirm adherence	e to legis	slative format	56		
NameBruce Ritzen, Council Staff Version Final			Date 8/29/2014 @11:06 am			
Executive Office Review &	Transmittal Approval					
NameJoe Woods, Deputy Chief of Staff Version Final			Date 8/22/2014 @ 10:00 am			
	ENTRANCE CRITERI	A REVI	EW			
		EXEC O	FFICE (initials	s) KCC CLE	RK	
Fiscal note?		Y	NA W	Y NA	Z	
KC Strategic Plan reference in letter?		Y	NA 🗌 🗸	Y NA		
Proof read for spelling and grammar?		Y	NA 🔲 🗸	YNA		
All pertinent attachments listed/labeled?		Y	NA 📗	Y NA	110	
Costs identified/described in letter		Y	NA X	Y NA	- Ab	
Regulatory Note Required and Complete?		Y	NA 🔽	Y NA		
Formatted/Delivered in word-searchable doc format?		Y X Y	NA W	Y NA	- W	
Potential Annexation Area (PAA) impacts identified?			NA V	Y NA	1100	
Advertising required? if yes, cite all pertinent code/laws.			NA V	Y NA		
Any special circumstances affecting processing time?			NA 🗸	INA	-110	

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