

Legislative Review Form

2014-432

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Agency: DES	OCROG	Contact person _R	ack Ybarra	a Pho	ne: 206-263-9651	
Ordinance	Motion 🖂	Proviso Repor	t 🔲	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding, PAO Version Final				Date 10/9/2014 @ 9:53am		
Dept. Director or Designee Review						
NameKelli Williams, Director, OCROG Version Final				Dat	ECEIVED CT 13 PM 3:: COUNTY COUNTY E	
Performance Strategy & Budget Office Review					VED X 3: 38	
Name VIPA Version				Dat	,	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameAnne Noris, Clerk of the Council Version Final				Dat	Date 10/8/2014 @ 3:18pm	
Executive Office Review & Transmittal Approval						
NameJoe Woods, Deputy Chief of Staff Version Final				Date 9/19/2014 @ 10:00am		
ENTRANCE CRITERIA REVIEW						
			EXEC	OFFICE (in	itials) KCC CLERK	
Fiscal note?			Y	NA V	Y NA	
KC Strategic Plan reference in letter?			Y	NA 🗌 🔻	Y NA	
Proof read for spelling and grammar?			YV	NA 🗆 🗸	Y NA	
All pertinent attachments listed/labeled?			Y	NA 🗆 🗸	Y NA .	
Costs identified/described in letter			Y	NA 🗸 🗸	Y NA NA	
Regulatory Note Required and Complete?			Υ	NA V	Y NA NA	
Formatted/Delivered in word-searchable doc format?			Y 🔽	NA 🗌 🗸	Y NA	
Potential Annexation Area (PAA) impacts identified?			Y	NA Y	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.			s. Y	NA Y	Y NA NA	
Any special circumstances affecting processing time?				NA 🔽 🗸	Y NA NA	

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