

county agencies, or stakeholders: N/A

Legislative Review Form

Agency: DES/OEM Contact pers		: Carolyn Whalen Phon		: 206-263-9755
Ordinance Motion P	Proviso Repor	t O	ther	
Civil Division Prosecuting Attorne	y Review			
Name Amy Eiden	Vei	rsion	Date:	10/03/2014
Dept. Director or Designee Review	7			
Name Tom Koney, DES Deputy Director		ersion	Date:	10/13/14
Performance Strategy & Budget Office Review				
Name: Yiling Wong	V	ersion An	Date:	VIII PM 3: 4
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
Name Anne Norris, Clerk of the Council		ersion	Date: 1	0/08/2014
Executive Office Review & Transm	nittal Approval			
Name Joe woods	V	ersion A	al Date	
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		~	VA X	y NA 🗆
KC Strategic Plan reference in letter	r?		VA V	Y NA
Proof read for spelling and grammar?		YX	VA 🗆 🗸	Y NA 🗆
All pertinent attachments listed/labeled?		YX	VA 🗆 🗸	Y NA
Costs identified/described in letter			JA X	Y NA NA
Regulatory Note Required and Complete?		Y N	JA 🕱 🛩	Y NA NA
Formatted/Delivered in word-searchable doc format?		YX	JA 🗍 💆	Y NA
Potential Annexation Area (PAA) impacts identified?		Y N	JA 💢 🥕	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.			JA X 6	Y NA NO
Any special circumstances affecting processing time?		Y N	JA 🔯 🗸	Y NA NO

Other background information not included in transmittal letter, including explanation of impact to cities,