

## **Legislative Review Form**

2014-234

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Agency: <u>DES/OCROG</u>	Contact person Rio	ck Ybarı	ra	Phone:	206-263-9651	
Ordinance Motion M	Proviso Report		Other [			
Civil Division Prosecuting Attorn	ey Review					
Name John Gerberding, PAO Version Final			Date 5/29/2014 @ 3:21pm			
Dept. Director or Designee Revie	W				7 20	
NameKelli Williams, Director, OCROG Version Final				Date	RECEIVED  JUNIO PM 3: 56  NO COUNTY COUNCIL	
Performance Strategy & Budget Office Review						
Name XIIB	Version			Date	VED M 3: 56	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff	Version Final			Date 5/2	8/2014 @ 10:21 am	
Executive Office Review & Trans	mittal Approval					
NameJoe Woods, Deputy Chief of Staff Version Final			Date 5/23/2014 @ 9:30 am			
ENTRANCE CRITERIA REVIEW						
		EXEC	OFFICE	(initials	) KCC CLERK	
Fiscal note?		Y	NA V	1	Y NA NA NA	
KC Strategic Plan reference in lett	er?	Y	NA 🗌	V	YN NA	
Proof read for spelling and gramm		Y	NA 🗌	~	YNA NA	
All pertinent attachments listed/lab		YY	NA 🗌	V	Y NA D	
Costs identified/described in letter			NA 🚺		Y NA NA	
Regulatory Note Required and Complete?			NA 🚺	~	Y NA NO	
Formatted/Delivered in word-searchable doc format?			NA 🗌		Y NA NA	
Potential Annexation Area (PAA) impacts identified?			NA X	1	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.			NA Y	1	Y NA NA	
Any special circumstances affecting processing time?			NA X		Y NA AO	

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