

Legislative Review Form 014-317

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| Agency: <u>DES/OCROG</u> | Contact person Ric | k Ybarr | a Phon | e: 206-263-9651 | |
|---|----------------------|-----------|-------------------------|---------------------|--|
| Ordinance Motion Pr | coviso Report [| | Other | 西 星 刀 | |
| Civil Division Prosecuting Attorney | Review | | | 7/10/2014 @ 9:00am | |
| Name John Gerberding, PAO | Version Final | | Data | 7/10/2014 @ DOOR V | |
| | | | Date | 7/10/2014 @ 9:00am | |
| Dept. Director or Designee Review | | | | 3: 49 COUNCIL | |
| NameKelli Williams, Director, OCROG Version Final | | | Date | F | |
| Performance Strategy & Budget Off | fice Review | | | | |
| Name IIIA | Version | | Date | | |
| Technical Form/Code Reviser Revie | ew – Confirm adheren | ce to leg | islative format | <u>t</u> | |
| NameBruce Ritzen, Council Staff Version Final | | | Date 7/9/14 @ 10:35am 1 | | |
| Executive Office Review & Transm | ittal Approval | | | | |
| NameJoe Woods, Deputy Chief of Staff Version Final | | | Date | 6/13/2014 @ 11:00am | |
| EN | TRANCE CRITER | IA REV | IEW | | |
| EXEC OFFICE (initials) KCC CLERK | | | | | |
| Fiscal note? | | ΥΠ | NA 🔽 Y | Y NA NA NO | |
| KC Strategic Plan reference in letter? | | Y | NATY | Y NA | |
| Proof read for spelling and grammar? | | Y | NA 🗌 🗸 | YNA NA | |
| All pertinent attachments listed/labeled? | | Y | NA 🗆 🗸 | YNA NA | |
| Costs identified/described in letter | | Y | NA 🗸 🖍 | Y NA NA NO | |
| Regulatory Note Required and Complete? | | Y | NA 😗 🖍 | Y NA NA | |
| Formatted/Delivered in word-searchable doc format? | | Y | NA 🗌 🗸 | Y NA | |
| Potential Annexation Area (PAA) impacts identified? | | Y | NA 🗸 🖍 | Y NA NA | |
| Advertising required? if yes, cite all pertinent code/laws. | | Y | NA 🟋 气 | Y NA NA | |
| Any special circumstances affecting processing time? | | Y | NA y | Y NA NA | |

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