

county agencies, or stakeholders

Legislative Review Form

godiney	Schmid
Agency: DES/X Contact person_	Rick Ybarra Phone: 206-263-9651
Ordinance Motion Proviso Repo	ort Other
Civil Division Prosecuting Attorney Review	
Name John Gerberding, PAO Version Final	Date 12/4/2013; 10:34 am
Dept. Director or Designee Review NameKelli Williams, Director, OCROG Version Final Performance Strategy & Budget Office Review	Date 12/03/2013
Name VIA Version	Date Date Date Date Date Date
NameBruce Ritzen, Council Staff Version Final Executive Office Review & Transmittal Approval	Date 11/27/2013; 10:36am
NameJoe Woods, Deputy Chief of Staff Version Final	Date 10/31/2013; 10:30am
ENTRANCE CRITERIA REVIEW	
Fiscal note? KC Strategic Plan reference in letter? Proof read for spelling and grammar? All pertinent attachments listed/labeled? Costs identified/described in letter Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?	EXEC OFFICE (initials) KCC CLERK Y NA Y Y NA
Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders	