## **Legislative Review Form**



2013-522 rapphy Ken Brunner

Agency: <u>DES/X</u>	Contact person Rick Ybarra		Phone	Phone: 206-263-9651		
Ordinance Motion P	roviso Report		Other 🗌			
Civil Division Prosecuting Attorney	y Review					
Name John Gerberding, PAO Version <b>Final</b>			Date 12/4/2013; 10:34 am			
Dept. Director or Designee Review						
NameKelli Williams, Director, OCROG Version Final			Date 12/05/2013			
Performance Strategy & Budget Of	fice Review			S B R		
Name MIN	Version		Date	CEIVE	+	
Technical Form/Code Reviser Review	ew – Confirm adherer	ice to leg	islative format	Z	1	
NameBruce Ritzen, Council Staff	Version Final		Date 1	1/27/2013; 10:36am	1	
Executive Office Review & Transm	ittal Approval		\ /	1 Digit	10	
NameJoe Woods, Deputy Chief of Staff Version Final			Date 10/31/2013; 10:30am			
EN	NTRANCE CRITER	IA REV	IEW			
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?		ΥΠ	NA VY	Y NA NA	)	
KC Strategic Plan reference in letter	?	YV	NA TY	NA NA		
Proof read for spelling and grammar?		YV	NA TY	Y NA		
All pertinent attachments listed/labeled?			NA 🗆 t	Y NA		
Costs identified/described in letter			NA V Y	Y NA NA	)	
Regulatory Note Required and Complete?		Y U	NA W V	Y NA 7		
Formatted/Delivered in word-searchable doc format?		YV	NA 🗆 Y	Y NA NA		
Potential Annexation Area (PAA) impacts identified?		Y	NA Y Y	Y NA NA		
Advertising required? if yes, cite all pertinent code/laws.			NA YY	Y NA		
Any special circumstances affecting processing time?			NA V	Y NA NA	)	

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