DU



Legislative Review Form

2014-046

Phone: 206-263-9651

Agency: DES/X	Contact perso	on _Rick Ybarr	ra Phone	e: 206-263-9651
Ordinance Motion	Proviso R	Report	Other	
Civil Division Prosecuting Attorney Review				
Name John Gerberding, PAO Version Final		inal	Date	1-17-14
Name John Gerberding, PAO Version Final Date 111-14 Dept. Director or Designee Review NameKelli Williams, Director, OCROG Version Final Date				
NameKelli Williams, Director, OCROG Version Final			Date	1-17-14
Performance Strategy & Budget Office Review				
Name AIA	Version		Date	* 23
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
NameBruce Ritzen, Council Staff Version Final		inal	Date	RECEIVED
Executive Office Review & Transmittal Approval				
NameJoe Woods, Deputy Chief of Staff Version Final			Date	1/14/2014
ENTRANCE CRITERIA REVIEW				
		EXEC	OFFICE (initi	ials) KCC CLERK
Fiscal note?		Y	NA 🗓 🗸	Y NA
KC Strategic Plan reference in letter?		Y	NA 🗌 🗸	Y NA
Proof read for spelling and grammar?		Y 🔀	NA 🗌 🔨	YN NA
All pertinent attachments listed/labeled?		Y	NA 🗌 Y	Y NA NA
Costs identified/described in letter		Y	NA 🔁 Y	Y NA NA
Regulatory Note Required and Complete?		Y	NA 🗓 '	Y NA 2
Formatted/Delivered in word-searchable doc format?			NA 🗌 Y	Y NA
Potential Annexation Area (PAA) impacts identified?			NA X Y	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.			NA X	Y NA NO
Any special circumstances affecting processing time?			NA 🔰 🕻	Y NA NO

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