Legislative Review Form



2014-01

Ybarra
Phone Agency: <u>DES/X</u> Contact person Rick Ybarra Phone: 206-263-9651 Ordinance ___ Motion X Proviso Report Other

Civil Division Prosecuting Attorney Review

Name John Gerberding, PAO

Version Final

Dept. Director or Designee Review

NameKelli Williams, Director, OCROG Version Final

Performance Strategy & Budget Office Review

Name MIA

Version

Date

Technical Form/Code Reviser Review - Confirm adherence to legislative format

NameBruce Ritzen, Council Staff

Version Final

Date 1/16/2014

Executive Office Review & Transmittal Approval

NameJoe Woods, Deputy Chief of Staff Version Final

Date 1/14/2014

ENTRANCE CRITERIA REVIEW

	EXEC (OFFICE (initials)	KCC	CLERK
Fiscal note?	Y	NA 🔽 🔪	Y	NA X
KC Strategic Plan reference in letter?	Y	NA 🗌 Y	YX	NA 🗍
Proof read for spelling and grammar?	Y	NA 🗌 🔨	YX	NA 🗍
All pertinent attachments listed/labeled?	YV	NA 🔲 🕻	YX	NA 🗍
Costs identified/described in letter	Y	NA XV	Y	NA NO
Regulatory Note Required and Complete?	Y	NA 👿 🕻	Y	NA 7
Formatted/Delivered in word-searchable doc format?	YX	NA 🗌 🔨	Ŷ	NA 🗍
Potential Annexation Area (PAA) impacts identified?	Y	NA X	Y	NA NO
Advertising required? if yes, cite all pertinent code/laws.	Y	NA 🔀 🗸	Y	NA \ \
Any special circumstances affecting processing time?	Y	NA 🔀 🗸	Y	NA NO

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