W

Legislative Review Form



2014stury 12 Phone: 206-263-0651

Agency: <u>DES/OCROG</u> Co	ontact person Ric	ck Ybarra	Phone: 2	206-263-9651
Ordinance Motion Provis	so Report	Other [
Civil Division Prosecuting Attorney Review				
Name John Gerberding, PAO Version Final			Date 2/3/2014 @ 3:06pm	
Dept. Director or Designee Review				7 73
NameKelli Williams, Director, OCROG Version Final			Date	TO BE RE
Performance Strategy & Budget Office Review				ECEIVI
Name NIA	Version		Date	RECEIVED OH MAR -7 PM 3: 31 CLERK COUNCIL
Name NA Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format				
NameBruce Ritzen, Council Staff	Version Final		Date 1/27	7/2014 @ 10:30am
Executive Office Review & Transmittal Approval				
NameJoe Woods, Deputy Chief of Staff	Version Final		Date 2/7/	/2014 @ 10:00 am
ENTRANCE CRITERIA REVIEW				
		EXEC OFFIC	E (initials)	KCC CLERK
Fiscal note?		Y NA [YY	Y NA NA
KC Strategic Plan reference in letter?		Y 🚺 NA [Y	Y NA
Proof read for spelling and grammar?		Y 🗶 NA	_ Y	Y NA
All pertinent attachments listed/labeled	?	Y NA [YX NA
Costs identified/described in letter Regulatory Note Required and Complete	27	Y NA NA NA		Y NA NA
		Y X NA		Y NA NA
Potential Annexation Area (PAA) impa	Y NA NA	V L	Y NA NA	
Advertising required? if yes, cite all per	Y NA		Y NA NA	
Any special circumstances affecting pro		Y NA	y Y	Y NA D
Other background information not included in transmittal letter, including explanation of impact to cities				

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