KL

## **Legislative Review Form**



2014<sup>6</sup>-232

Agency: <u>DES/OCROC</u>	G Cor	ntact person _	Rick Ybar	ra	Phone:	206-263	3-9651	
Ordinance Motio	n 🛛 Proviso	Repo	ort 🗌	Other _	]			
Civil Division Prosecuting Attorney Review								
Name John Gerberding, PAO Version <b>Final</b>			I		Date 5/30/2014 @ 3:28pm			
Dept. Director or Designee Review								
NameKelli Williams, Director, OCROG Version Final					Date			
Performance Strategy & Budget Office Review								
Name MIA	-	Version			Date	- * - *	RF 2011 JI	
Name Version Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final					Date 5/2	28/2014	@_ <b>1</b> 0:3₹am	
Executive Office Review & Transmittal Approval						COUNCIL	ED 3: 55	
NameJoe Woods, Deputy Chief of Staff Version Final					Date 5/23/2014 @ 9:30 am			
ENTRANCE CRITERIA REVIEW								
<u>E</u>				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			Y	NA Y	4	Y	NA 🗆 🖊	
KC Strategic Plan reference in letter?			Υ	NA 🗌	Y	Y	NA 🗌	
Proof read for spelling and grammar?			Y 🔽	NA 🗌	L	Y	NA 🗌	
All pertinent attachments listed/labeled?			Y <b>X</b>	NA 🗌	V	Y	NA 🗆 , b	
Costs identified/described in letter			Y	NA 🔀		Y	NA D	
Regulatory Note Required and Complete?			Y	NA Y		Y	NA [] NO	
Formatted/Delivered in word-searchable doc format?			YX	NA _		Y	NA [	
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.			Y	NA 🔀	Q	Y	NA DAO	
Any special circumstances affecting processing time?				NA Y	V	Y	NA NA NO	

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