2014-256 Legislative Review Form Legislative Review Form Legislative Review Form



Agency: <u>DES/OCROG</u> C	ontact person Rick Ybarra	Phone: 206-263-9651		
Ordinance Motion Prov	so Report Other			
Civil Division Prosecuting Attorney Ro	eview			
Name Mike Sinsky, PAO	Version Final	Date 6/13/2014 @ 1:26PM		
Dept. Director or Designee Review				
NameKelli Williams, Director, OCRO	G Version Final	Date 6/16/2014 3:43 PM		
Performance Strategy & Budget Office Review				
Name MA	Version	Date RECEIV		
Technical Form/Code Reviser Review	- Confirm adherence to legislative	format SP T M		
NameBruce Ritzen, Council Staff	Version Final	Date 6/13/2014 (a) 9:53am		
Executive Office Review & Transmitta	l Approval	I: 26		
NameJoe Woods, Deputy Chief of Staf	f Version Final	Date 6/10/2014 @ 10am		

ENTRANCE CRITERIA REVIEW

	EXEC (OFFICE (initials)	KCC CLERK
Fiscal note?	Y	NA 🏹 😯	Y NA NA
KC Strategic Plan reference in letter?	Y	NA 🗌 🗸	Y NA
Proof read for spelling and grammar?	Y	NA 🗆 💆	Y NA
All pertinent attachments listed/labeled?	Y	NA 🗌 🗸	Y NA .
Costs identified/described in letter	Y	NA 💟 🗸	Y NA DO
Regulatory Note Required and Complete?	Y	NA 🗸 🗸	Y NA NA
Formatted/Delivered in word-searchable doc format?	YX	NA 🗆 🖍	YNA NA
Potential Annexation Area (PAA) impacts identified?	Y	NA 🔽 🔧	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.	Y	NA 🔀 🗜	Y NA NA NO
Any special circumstances affecting processing time?	Y	NA 📉 V	Y NA NO

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