2



county agencies, or stakeholders

## **Legislative Review Form**

· 2014 - Garlensnip

Agency: <u>DES/OCROG</u>	Contact person Ric	k Ybarr	a Pho	one: 206-263-96	551
Ordinance Motion M	Proviso Report	3	Other		
Civil Division Prosecuting Attorn	ney Review				2
Name John Gerberding, PAO	Version Final		Dat	te 7/21/2014 @	4:15pm
Dept. Director or Designee Review					
NameKelli Williams, Director, OCROG Version Final			Dat	CLEEK COUNCIL	CEIVED
Performance Strategy & Budget Office Review				CURCI	F: 0
Name NI R	Version		Dat		
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff Version Final			Date 7/21/2014 @ 9:49am		
Executive Office Review & Tran	smittal Approval				
NameJoe Woods, Deputy Chief of Staff Version Final			Date 7/11/2014 @ 10:00 am		
ENTRANCE CRITERIA REVIEW					
EXEC OFFICE (initials) KCC CLERK					
Fiscal note?		Y	NA 🗸 😯	Y N	A
KC Strategic Plan reference in letter?		YV	NA 🗌 🗸	Y N	Α
Proof read for spelling and grammar?		YX	NA 🗌 🗸	Y N	A
All pertinent attachments listed/labeled?		YX	NA 🗌 🛩	Y N	$A \square A$
Costs identified/described in letter		Y	NA 🔽 🗸	Y N	$A \square (V)$
Regulatory Note Required and Complete?		Y	NA 🗶 🗸	Y N	A $\square$ No
Formatted/Delivered in word-searchable doc format?		YX	NA 🗆 🗸	Y N	A
Potential Annexation Area (PAA) impacts identified?		Y	NA 🗡 V	Y N	A DAO
Advertising required? if yes, cite all pertinent code/laws.		Y	NA 🗴 🗲	Y N	A \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Any special circumstances affecti	ing processing time?	Y	NA 🔽	Y N.	A I (V)
Other background information not included in transmittal letter, including explanation of impact to cities,					