

**Legislative Review Form** 

apphris Bosi 2014-348

Agency: <u>DES/OCROG</u>	Contact person Ric	k Ybarra_	Phone:	206-263-9651	
Ordinance Motion Motion	Proviso Report [	_ O	ther		
Civil Division Prosecuting Attorney Review					
Name Mike Sinsky, PAO Version <b>Final</b>			Date 7/3	Date 7/31/2014 @ 4:17pm	
Dept. Director or Designee Review					
NameKelli Williams, Director, OCROG Version Final			Date	RECEIVED RECEIVED RECEIVED	
Performance Strategy & Budget Office Review				E CE	
Name <b>NIA</b>	Version		Date	THE SHAPE	
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff Version <b>Final</b>			Date 7/31/2014 @ 1:39am		
Executive Office Review & Transmittal Approval					
NameJoe Woods, Deputy Chief of Staff Version Final			Date 7/25/2014 @ 10:00 am		
ENTRANCE CRITERIA REVIEW					
		EXEC O	FFICE (initials	s) KCC CLERK	
Fiscal note?		Y	NA 🔽 🝾	Y NA	
KC Strategic Plan reference in lette	er?	Y	NA 🗌 🗸	Y NA	
Proof read for spelling and grammar?			NA 🗌 🕶	YN NA	
All pertinent attachments listed/labeled?			NA 📗	Y NA L	
Costs identified/described in letter			NA V	Y NA NA NA	
Regulatory Note Required and Complete?			NA V	Y NA W	
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?			NA V	YNA NA NA NA	
Advertising required? if yes, cite all pertinent code/laws.		100	NA F	Y NA NA	
Any special circumstances affecting processing time?			NA Y	Y NA NA	

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