Legislative Review Form



county agencies, or stakeholders

2014-452 <u>Form</u>
(uppl wsb

Agency: <u>DES/OCROG</u> Contact person R	Rick Ybarra Phone: 206-263-9651
Ordinance Motion Proviso Repor	t Other
Civil Division Prosecuting Attorney Review	
Name John Gerberding, PAO Version Final	Date 10/25/14 @10:15am
Dept. Director or Designee Review	· * * * * * * * * * * * * * * * * * * *
NameKelli Williams, Director, OCROG Version Final	Date $\frac{1}{2}$
Performance Strategy & Budget Office Review	CE CE
Name NIP Version	Date Date Date Date Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format	
NameBruce Ritzen, Council Staff Version Final	Date 10/24/14 @ 3:59pm
Executive Office Review & Transmittal Approval	· · · · · · · · · · · · · · · · · · ·
NameJoe Woods, Deputy Chief of Staff Version Final	Date 10/23/14 @ 4:00pm
ENTRANCE CRITERIA REVIEW	
	EXEC OFFICE (initials) KCC CLERK
Fiscal note? KC Strategic Plan reference in letter? Proof read for spelling and grammar? All pertinent attachments listed/labeled? Costs identified/described in letter Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?	Y NA Y NA NA NA
Other background information not included in transmittal letter, including explanation of impact to cities	