

2015-011 Legislative Review Form



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Agency: <u>DES/OCROG</u>	Contact person R	ntact person Rick Ybarra		206-263-9651
Ordinance Motion M	Proviso Report		Other	
Civil Division Prosecuting Attorne	ey Review			
Name John Gerberding, PAO Version Final			Date 11/25/2014 @ 8:31am	
Dept. Director or Designee Review	V			
NameKelli Williams, Director, OCROG Version Final			Date	6-3
Performance Strategy & Budget O	ffice Review			
Name NIB	Version		Date	EOE EOE
Technical Form/Code Reviser Rev	riew – Confirm adhere	nce to leg	islative format	
NameBruce Ritzen, Council Staff	Version Final		Date 1	1/21/2014 @ 3:08pm /
Executive Office Review & Transp	mittal Approval			v.
NameJoe Woods, Deputy Chief of	Staff Version Final		Date 1	1/19/2014 @ 11:00 am
<u> </u>	ENTRANCE CRITE	RIA REV	IEW	
		EXEC	OFFICE (initia	ds) KCC CLERK
Fiscal note?		Y	NA 🛛 Y	Y NA
KC Strategic Plan reference in lett		Y	NA 🗌 🔨	Y NA
Proof read for spelling and grammar?		Y	NA 🔲 🧸	Y NA
All pertinent attachments listed/lab		Y	NA 🔲 🗸	Y NA L
Costs identified/described in letter		Y	NA V	Y NA NA
Regulatory Note Required and Complete?		Y	NA X	Y NA NA
Formatted/Delivered in word-searchable doc format?		Y	NA 🗌 🚄	Y NA
Potential Annexation Area (PAA) impacts identified?		Y	NA X	Y NA DO
Advertising required? if yes, cite all pertinent code/laws.		Y	NA 🔽 💆	Y NA NA
Any special circumstances affecting processing time?		Y	NA V	Y NA 10

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