2015-014 Legislative Review Form



applins id

Agency: <u>DES/</u>	OCROG	Contact per	rson <u>Rick Ybarr</u>	a Phone	: 206-263-9651
Ordinance	Motion 🖂	Proviso 🗌	Report	Other	
Civil Division Prosecuting Attorney Review					
Name John Gerberding, PAO Version Final			i Final	Date 1	0/27/2014 @ 4:48pm
Dept. Director or Designee Review					
NameKelli Williams, Director, OCROG Version Final				Date	SEC SEC
Performance Strategy & Budget Office Review					是 P EV
Name NIA		Version	1	Date	RECEIVED NUBEC 18 PH 3: 40 PHS COLLEGE PH 3: 40
Technical Form/Code Reviser Review – Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff Version Final			Final	Date 1	0/24/2014 @ 4:00pm
Executive Office Review & Transmittal Approval					
NameJoe Woods, Deputy Chief of Staff Version Final				Date 1	0/23/2014 @ 4:00pm
ENTRANCE CRITERIA REVIEW					
EXEC OFFICE				OFFICE (initia	als) KCC CLERK
Fiscal note?			Y	NA 🛂 Y	Y 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 NA
Regulatory Note Required and Complete?				NA 🔽 🚄	Y NA NA
Formatted/Delivered in word-searchable doc format?				NA 🗌	Y NA
Potential Annexation Area (PAA) impacts identified?			Diameter 1	NA M	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.				NA X	Y NA P
Any special circumstances affecting processing time?				NA 🕎 🖊	YL NAL NO

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