M

2015-028 Legislative Review Form



county agencies, or stakeholders

reapphris mannell

Agency: _DES/OCROG	Contact person Ric	k Ybarra	Phone	: 206-263-9651
Ordinance Motion Proviso Report Other				
Civil Division Prosecuting Attorney Review				
Name John Gerberding, PAO	Version Final		Date 1	0/28/2014 @ 4:02pm
Dept. Director or Designee Review				
NameKelli Williams, Director, OCI	ROG Version Final		Date	
Performance Strategy & Budget Office Review				
Name MA	Version		Date	RECEIVED
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
NameBruce Ritzen, Council Staff	Version Final		Date 1	0/27/2014 @2:49pm
Executive Office Review & Transm	nittal Approval			46
NameJoe Woods, Deputy Chief of S	Staff Version Final		Date 1	0/01/2014 @ 10:00am
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		Y	NA VY	Y NA
KC Strategic Plan reference in letter	r?	Y	NA 🗌 🍕	Y NA
Proof read for spelling and gramma	r?	Y	NA 🗆 <	Y NA
All pertinent attachments listed/labe	eled?	Y.	NA 🗆	Y NA
Costs identified/described in letter		Y	NA X	Y NA NA
Regulatory Note Required and Complete?		Y	NA 📉	Y NA NA
Formatted/Delivered in word-searchable doc format?		Y	NA D	Y NA
Potential Annexation Area (PAA) impacts identified?		Y	NA X	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y	NA 🔀	Y NA NA
Any special circumstances affecting	g processing time?	Y	NA 💆	Y NA NA
Other background information not included in transmittal letter, including explanation of impact to cities,				