2014-113

Legislative Review Form



reapphry charles surger

Agency: DES/	cy: <u>DES/OCROG</u> Contact person <u>Rich</u>		Ybarra_	<u>Ybarra</u> Phone: 206-263-9651		
Ordinance	Motion Prov	iso Report	Oth	ner 🗌		
Civil Division Prosecuting Attorney Review						
Name John Gerberding, PAO Version Final				Date 1/31	Date 1/31/2014 @ 4:31 pm	
Dept. Director or Designee Review					7 7 7	
NameKelli Williams, Director, OCROG Version Final				Date 2/20/2014 5:19 PM		
Performance Strategy & Budget Office Review					語 EN	
Name AIA		Version		Date	CEIVED R-7 PM 3: 30	
Technical Form/Code Reviser Review – Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final				Date 1/27	7/2014 @ 10:32 am	
Executive Office Review & Transmittal Approval						
NameJoe Woods, Deputy Chief of Staff Version Final Date					/2014 @ 10:00 am	
ENTRANCE CRITERIA REVIEW						
]			EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	NA 💟 Y	Y NA NA	
KC Strategic Plan reference in letter?			YV	NA 🗌 🗸	Y NA	
Proof read for spelling and grammar?				NA 🔲 🔨	Y NA L	
All pertinent attachments listed/labeled?				NA 🔲 🔨	YNA NA	
Costs identified/described in letter				NA Y Y	Y NA NA	
Regulatory Note Required and Complete?			100000000000000000000000000000000000000	NA V	Y NA NA	
Formatted/Delivered in word-searchable doc format?				NA X	Y NA NA NA	
Potential Annexation Area (PAA) impacts identified?				NA X	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?				NA 🖫 🗸	Y NA NA	

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