RBD



Legislative Review Form

2014-107

responsible therper

Agency: <u>DES/OCROG</u> Contact person	Rick Ybarra Phone: 206-263-9651
Ordinance Matin Maria	port Other
Civil Division Prosecuting Attorney Review	
Name John Gerberding, PAO Version Fin	Date 2/3/2014 @ 3:06 pm
Dept. Director or Designee Review	
NameKelli Williams, Director, OCROG Version Fin	Date Date
Performance Strategy & Budget Office Review	TY P
Name NIA Version	Date Date Date Date
Technical Form/Code Reviser Review - Confirm adh	erence to legislative format
NameBruce Ritzen, Council Staff Version Fin	
Executive Office Review & Transmittal Approval	
NameJoe Woods, Deputy Chief of Staff Version Fina	Date 2/7/2014 @ 10:00 am
ENTRANCE CRITERIA REVIEW	
Fig. 1 - 4 0	EXEC OFFICE (initials) KCC CLERK
Fiscal note? KC Strategic Plan reference in letter?	Y NA V Y NA NA
Proof read for spelling and grammar?	Y NA V YNA NA
All pertinent attachments listed/labeled?	Y NA Y Y NA Y NA Y
Costs identified/described in letter	Y NA V Y NA
Regulatory Note Required and Complete?	Y NA V Y NA DA
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?	Y NA V YNA NA
Advertising required? if yes, cite all pertinent code/law	Y NA Y Y NA
any special circumstances affecting processing time?	YS. Y NA Y NA Y NA

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