15

2014-106 Legislative Review Form



(wather) Channy

Agency: <u>DES/OCROG</u>	Contact person Rick	Ybarra	Phone:	206-263-9651
Ordinance Motion M	Proviso Report Report	Oth	er 🗌	
Civil Division Prosecuting Atto	orney Review			
Name John Gerberding, PAO		Date 2/5/2014 @ 1:48 pm		
Dept. Director or Designee Rev	riew			7 2
NameKelli Williams, Director, OCROG Version Final			Date	REC
Performance Strategy & Budget Office Review				SEL CELL
Name NIA	Version		Date	RECEIVED
Technical Form/Code Reviser	Review – Confirm adherence	ce to legisla	ative format	32
NameBruce Ritzen, Council Staff Version Final		Date 1/27/2014 @10:29 am		
Executive Office Review & Tra	ansmittal Approval			
NameJoe Woods, Deputy Chie	Date 2/7/2014 @ 10:30 am			
	ENTRANCE CRITERI	A REVIE	W	
		EXEC OF	FICE (initia	ds) KCC CLERK
Fiscal note?		Y N	IA Y	Y NA NA
KC Strategic Plan reference in letter?		Y 🚺 N	IA 🗌 💙	Y NA
Proof read for spelling and grammar?		YV	IA 🗌 🔨	YNA NA
All pertinent attachments listed/labeled?		YX	JA 🔲 V	YNA I
Costs identified/described in letter		Y . N	JA 🔀 🔻	Y NA NA
Regulatory Note Required and Complete?		Y \begin{array}{c} N	JA 🚺 🗸	Y NA NA
Formatted/Delivered in word-searchable doc format?		YX	JA 🗌 🕻	Y NA
Potential Annexation Area (PA	Y \begin{array}{c} \text{N}	JA 【	Y NA NA	
Advertising required? if yes, c	Y \begin{array}{c} \text{N}	JA 🟋 🖔	Y NA NA	
Any special circumstances affe	Y N	JA 🔀 🕯	Y NA NA	

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