R



Legislative Review Form

2014-Jahnson 2014-Jahnson 8

Agency: <u>DES/OCROG</u>	Contact person Rick Ybarra		Phone:	Phone: 206-263-9651		
Ordinance Motion Prov	viso Report		Other			
Civil Division Prosecuting Attorney R	eview					
Name John Gerberding, PAO Version Final			Date 1/3	Date 1/31/2014 @ 4:34pm		
Dept. Director or Designee Review						
NameKelli Williams, Director, OCROG Version Final			Date	MAR -7 PM 3: 32		
Performance Strategy & Budget Office Review				PM 3		
Name MIA	Version		Date	HOIL		
Technical Form/Code Reviser Review	– Confirm adherer	nce to leg	islative format			
NameBruce Ritzen, Council Staff Version Final		Date 1/27/2014 @10:30 am				
Executive Office Review & Transmitt	al Approval					
NameJoe Woods, Deputy Chief of Staff Version Final			Date 2/7/2014 @ 10:00 am			
ENT	RANCE CRITER	IA REV	<u>IEW</u>			
		EXEC (OFFICE (initials	s) KCC CLERK		
Fiscal note?		Y	NA 🔽 Y	Y NA D		
KC Strategic Plan reference in letter?		Y 🗶	NA 🗌 🗸	YN NA		
Proof read for spelling and grammar?		Y 🗸	NA 🗌 \Upsilon	Y NA		
All pertinent attachments listed/labeled?		Y 🔽	NA 🗌 🔽	Y NA		
Costs identified/described in letter		Y	NA V	Y NA NA		
Regulatory Note Required and Complete?		Y	NA 🗸 🗸	Y NA NA		
Formatted/Delivered in word-searchable doc format?		Y X	NA 🗌 🗸	Y NA		
Potential Annexation Area (PAA) impacts identified?		Y	NA Y	Y NA NA		
Advertising required? if yes, cite all pertinent code/laws.		Y	NA 🗸 🕻	Y NA D		
Any special circumstances affecting processing time?			NIA IN I	VI NIA I		

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