



Legislative Review Form



Agency: <u>DES/OCROG</u>	Contact person Ric	k Ybarra	Phone	e: 206-263-9651
Ordinance Motion M	Proviso Report [Other	
Civil Division Prosecuting Attor	ney Review			
Name Mike Sinsky, PAO Version Final			Date 7/31/2014 @ 3:48pm	
Dept. Director or Designee Revi	ew			
NameKelli Williams, Director, OCROG Version Final			Date	-¥
Performance Strategy & Budget	Office Review			
Name NIA	Version		Date	
Technical Form/Code Reviser Re	eview – Confirm adheren	ce to leg	islative format	E SE STATE
NameBruce Ritzen, Council Staf	Yersion Final		Date	7/31/2014 @ 137pm V
Executive Office Review & Trans	nsmittal Approval			
NameJoe Woods, Deputy Chief of Staff Version Final		Date 7/25/2014 @ 10:00 am		
	ENTRANCE CRITER	IA REV	IEW	
EXEC OFFICE (initials) KCC CLE				als) KCC CLERK
Fiscal note?		Y	NA X Y	Y NA
KC Strategic Plan reference in le	etter?	Y	NA 🗌 🚣	Y NA
Proof read for spelling and grammar?		YX	NA 🗆 🗸	Y NA
All pertinent attachments listed/labeled?		Y 🔽	NA U	Y NA
Costs identified/described in letter		Y	NA V	Y NA NA
Regulatory Note Required and Complete?		Y	NA 🛛 🖊	Y NA
Formatted/Delivered in word-searchable doc format?		Y	NA 🗆 🗲	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 F	Y NA
Any special circumstances affecting processing time?			NA Y	Y NA NA

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