Legislative Review Form



2015-227

Agency: DES/OCRO	ontact person Rick Ybarra			Phone <u>206-263-9651</u>				
Ordinance Mo	otion 🛛 Provi	so Re	port	Other _]			
Civil Division Prosecuting Attorney Review								
Name John Gerberding Version Fir			inal		Date 5/13/2015 @ 3:47pm			
Dept. Director or Designee Review								
Name Kelli Williams	Version Fi	inal		Date	3 5	RE		
Performance Strategy & Budget Office Review						T T	CE	
Name /// Version					Date	2015 JUN -4 PM 3: 54 CLERK CLERK	RECEIVED	
Technical Form/Code	Reviser Review -	- Confirm adl	nerence to leg	gislative f	<u>`ormat</u>	40 F	0	
NameBruce Ritzen, Council Staff Version Final					Date 5/13/2015 @ 10:44am			
Executive Office Review & Transmittal Approval								
NameDylan Ordonez & Michelle AllisonVersion Final				Date 5/8/2015 @ 10:00 am				
ENTRANCE CRITERIA REVIEW								
EXEC OFFICE (initials) KCC CLERK								
E' 1				NA 🔽] NA,		
KC Strategic Plan reference in letter?				NA 🗍	Y Y	NA		
Proof read for spelling and grammar? Y Y				NA 🗌	Y	NA		
All pertinent attachments listed/labeled?				NA 🗌	YY	NA 🗌		
Costs identified/described in letter Y				NA 🔀	Y	NA 🗌	No	
Regulatory Note Required and Complete?				NA 💟	YY	NA 🗌	NO	
Formatted/Delivered in word-searchable doc format?				NA 🗌	Y YE	NA 🗌		
Potential Annexation Area (PAA) impacts identified?				NA X	Y] NA []	No	
Any special circumstances offerting required?				NA 🔀	Y] NA []	No	
Any special circumstances affecting processing time?				NA X	Y	NA	1)	

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