

## **Legislative Review Form**

2015-300



Agency: <u>DES/OCROG</u>		Contact person Rick Ybarra			Phone <u>206-263-9651</u>			
Ordinance	Motion 🖂	Proviso Report [		Other _				
Civil Division Prosecuting Attorney Review								
Name John Gerberding Version Final					Date 07/08/2015 @ 5:05pm			
Dept. Director or Designee Review								
Name Kelli Wil	liams	Version Final			Date	A COUNTY OF A COUN	RE	
Performance Strategy & Budget Office Review							CE	
Name NIA Version					Date	NTY COUNCIL	RECEIVED	
Technical Form/Code Reviser Review – Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final				Date 07/08/2015 @ 8:04am				
Executive Office Review & Transmittal Approval								
NameDylan Ordonez & Michelle AllisonVersion Final				Date 07/07/2015 @ 10:00am				
ENTRANCE CRITERIA REVIEW								
EXEC OFFICE (initials) KCC CLERE							ERK	
Fiscal note?			ΥΠ	NA 🗸	Y	Y NA		
KC Strategic Plan reference in letter?				NA	Y	Y NA	4	
Proof read for spelling and grammar?				NA	V	Y NA		
All pertinent attachments listed/labeled?				NA 🗌	V	Y NA		
Costs identified/described in letter				NA 🔽	K	Y NA	1 No	
Regulatory Note Required and Complete?				NA 🔽	4	Y NA		
Formatted/Delivered in word-searchable doc format?				NA	X,	Y NA		
Potential Annexation Area (PAA) impacts identified?				NA X	4	Y NA	( No	
Advertising required? if yes, cite all pertinent code/laws.				NA 🔀	(	Y NA	1 No	
Any special circumstances affecting processing time?				NA \		Y NA	I No	

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