2015-301 Legislative Review Form



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Agency: DES/O	CROG	Contact person R	ick Ybarra	<u>a</u> Phone	e <u>206-263-9651</u>	
Ordinance	Motion 🖂	Proviso Repo	rt 🔲	Other		
Civil Division Prosecuting Attorney Review						
Name Mike Sinsky		Version Final		Date '	7/9/2015 @ 1:42pm	
Dept. Director or Designee Review						
Name Kelli Williams		Version Final		Date	7 23 -	
Performance Strategy & Budget Office Review					REC	
Name MIA Version				Date	EN EN	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final			1	Date 6/23/2015 @ 4:16pm		
Executive Office Review & Transmittal Approval						
NameDylan Ordonez & Michelle AllisonVersion Final			1	Date Date Date Date 6/5/2015 @ 10:00am		
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?			ΥΠ	NA 🔼 X	Y NA	
KC Strategic Plan reference in letter?			Y	NA 🗌 🔻	Y NAT No Oatter	
Proof read for spelling and grammar?			Y	NA 🗌 🔨	Y NA	
All pertinent attachments listed/labeled?			Y	NA 🔲 😮	Y NA	
Costs identified/described in letter Regulatory Note Required and Complete?			Y	NA V	Y NA NO	
F 1/D 1: 1:				NA V	Y NA D	
Potential Annexation Area (PAA) impacts identified?			Y X Y	NA 🔽 🕻	Y NA NA NO	
Advertising required? if yes, cite all pertinent code/laws.				NA NA	Y NA NA NO	
Any special circumstances affecting processing time?				NA 🗸 🔻	Y NA NO	

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