

Legislative Review Form

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J. Haunu

Agency: <u>DES/OCROG</u>	y: <u>DES/OCROG</u> Contact person <u>Rick</u>		Phone <u>206-263-9651</u>		
Ordinance Motion	Proviso Report	Other	r 🔲		
Civil Division Prosecuting	Attorney Review				
Name Mike Sinsky	Version Final	Version Final		Date 7/9/2015 @ 2:00pm	
Dept. Director or Designee	e Review				
Name Kelli Williams	Version Final		Date	28 -	
Performance Strategy & Budget Office Review  Name Name Version  Date					
Name MIA	Version		Date		
Technical Form/Code Reviser Review – Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff Version Final		Date 6/23/2015 @ 4.16pm			
Executive Office Review	& Transmittal Approval			V	
NameDylan Ordonez & Michelle AllisonVersion Final		Date 6/5/2015 @ 10:00am			
	ENTRANCE CRITER	IA REVIEW	V		
		EXEC OFF	ICE (initials	) KCC CLERK	
Fiscal note?		Y NA	YY	Y NA	
KC Strategic Plan reference in letter?		Y 🔽 NA		Y NA	
Proof read for spelling and grammar?		Y 🗹 NA	A V	Y NA	
All pertinent attachments listed/labeled?		Y 🔽 NA	A 🔲 🛚	Y NA	
Costs identified/described in letter		Y NA	V	Y NA NA NO	
Regulatory Note Required and Complete?		Y NA	VV	Y NA D	
Formatted/Delivered in word-searchable doc format?		Y Y NA	A U V	Y NA	
Potential Annexation Area	Y NA	V	Y NA NA		
Advertising required? if yes, cite all pertinent code/laws.		Y NA	A V	Y NA NA	
Any special circumstances	Y NA	VI (/	VI NA I 1/2		

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