

county agencies, or stakeholders

Legislative Review Form

2015-320

apphis in

Agency: <u>DES/OCROG</u>	Contact person Ric	k Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion	Proviso Report	Other	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 7/26/15 @ 8:42am
Dept. Director or Designee Review			
Name Kelli Williams	Version Final		Date
Performance Strategy & Budget Office Review			
Name NIP	Version		Date S REC C
Name Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 7/24/15@3:11om			
NameBruce Ritzen, Council S	taff Version Final		Date 7/24/15 @ 3:11pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez & Micho	elle AllisonVersion Final		Date 7/10/15 @ 10:00am
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	CE (initials) KCC CLERK
Fiscal note?		Y NA	Y NA
KC Strategic Plan reference in	letter?	Y Y NA	Y Y NA NA
Proof read for spelling and gra		Y 🚺 NA [Y NA NA
All pertinent attachments liste		Y 🔽 NA [Y Y NA .
Costs identified/described in le		Y NA [Y Y NA DNO
Regulatory Note Required and Complete?		Y NA	Y NA NO
		4	Y NA .
Potential Annexation Area (PAA) impacts identified?		Y NA	
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?		Y NA NA	
ing special electristances affecting processing time?		Y NA	Y NA NA NA

Other background information not included in transmittal letter, including explanation of impact to cities,