

## Legislative Review Form

2015-376 raphing

Agency: <u>DES/OCROG</u>	Contact person Rick Ybarra		Phone <u>20</u>	Phone <u>206-263-9651</u>	
Ordinance Motion M	Proviso Report [	O <sub>1</sub>	ther		
Civil Division Prosecuting Attorney Review					
Name John Gerberding Version Final			Date 9/2/2015 @ 8:21am		
Dept. Director or Designee Revie	ew				
Name Kelli Williams	Version Final		Date	201	
Performance Strategy & Budget Office Review					
Name <b>NI</b>	Version		Date	RECEIVEL	
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff Version Final		Date 9/01/2015 @ 4:04pm			
Executive Office Review & Transmittal Approval					
NameDylan Ordonez & Michelle AllisonVersion Final		Date 8/28/2015 @ 9:30am			
ENTRANCE CRITERIA REVIEW					
		EXEC C	OFFICE (initials	) KCC CLERK	
Fiscal note?		Y	NA 💆 🝾	Y NA	
KC Strategic Plan reference in letter?		Y	NA 🗌 😮	Y NA	
Proof read for spelling and grammar?		Y	NA 🗌 🗸	Y NA	
All pertinent attachments listed/labeled?		YX	NA 🗌 😮	Y NA	
Costs identified/described in letter		Y	NA 🛂 🕻	Y NA NA	
Regulatory Note Required and Complete?		Y	NA 💟 🗸	Y NA W	
Formatted/Delivered in word-searchable doc format?		Y	NA 🔲 🔨	Y NA	
Potential Annexation Area (PAA) impacts identified?		Y	NA Y	Y NA V	

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

Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?