

county agencies, or stakeholders

## **Legislative Review Form**

apoting baker

2016-175

Agency: <u>DES/OCROG</u>		Contact per	Contact person Rick Ybarra		Phone <u>206-263-9651</u>	
Ordinance	Motion 🖂	Proviso	Report	Other _	]	
Civil Division Prosecuting Attorney Review						
Name John Gerb	Version	Final		Date 2/19/2016 @	@ 4:12pm	
Dept. Director or Designee Review						
Name Kelli Willi	ams	Version	Final		Date	
Performance Strategy & Budget Office Review						
Name ///		Version			Date S	三当
Performance Strategy & Budget Office Review  Name // P  Version  Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzer	n, Council Staf	f Version	Final		Date 2/18/2016	
Executive Office Review & Transmittal Approval						
NameDylan Ordonez & Michelle AllisonVersion Final			Final	Date 2/12/2016 @ 9:30am		
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?			Y	NA 🔽		NA
KC Strategic Plan reference in letter?					. =/	NA 🗆
Proof read for spelling and grammar?				NA 🗌		NA 🗍
All pertinent attachments listed/labeled?				NA 🗌	1	NA 🗍
Costs identified/described in letter				NA 🔀		NA 🗆 NO
Regulatory Note Required and Complete?				NA 😯		NA TAB
Formatted/Delivered in word-searchable doc format?				NA 🗍		NA 🗌
Potential Annexation Area (PAA) impacts identified?				NA		NA I NO
Advertising required? if yes, cite all pertinent code/laws.				NA X	6	NA NO
Any special circumstances affecting processing time?				NA 🔽		NA No
Other background information not included in transmittal letter, including explanation of impact to cities,						