

county agencies, or stakeholders

Legislative Review Form

2016-207

apphiretard
Skin

Agency: DES/O	OCROG	Contact person Rick Ybarra			Phone <u>206-263-9651</u>			
Ordinance	Motion 🖂	Proviso Report [_ O	ther 🔲				
Civil Division Prosecuting Attorney Review								
Name John Ger	Version Final	ersion Final			Date 2/19/2016 @ 4:26pm			
Dept. Director or	Designee Revie	W						
Name Kelli Will	iams	Version Final	Version Final			20		
Performance Strategy & Budget Office Review					3	多 积		
Name MIA		Version		Da	te E	RECEIVED		
Technical Form/Code Reviser Review – Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final				Da	Date 2/12/2016 @ 17:12 am V			
Executive Office	Review & Trans	smittal Approval						
NameDylan Ordonez & Michelle AllisonVersion Final				Da	Date 2/12/2016 @9:30am			
ENTRANCE CRITERIA REVIEW								
		9	EXEC O	FFICE (in	nitials) KCC	CLERK		
Fiscal note?			Y	NA 🔽 🝾	Y	NA 🗸		
KC Strategic Plan	n reference in let	ter?	Y	NA 🗌 😯	Y	NA 🗌		
Proof read for spe	elling and gramn	nar?	Y	NA 🗌 🔪	Y	NA 🗌		
All pertinent attachments listed/labeled?				NA 🗌 🔪	Y	NA	1_	
Costs identified/described in letter				NAY	Y	NA 🗆 /	10	
Regulatory Note Required and Complete?				NA Y	Y	NA A	D	
Formatted/Delivered in word-searchable doc format?				NA 🗆	Y	NA		
Potential Annexation Area (PAA) impacts identified?				NA 🔽 🕻	Y	NA \square \wedge	0	
Advertising required? if yes, cite all pertinent code/laws. Y				NA 🗡 🕻	Y	NA [] A)	13	
Any special circumstances affecting processing time?				NA 🔽 🐪	Y	NA 🗌 🐧	10	
Other background	d information no	t included in transmittal	letter inc	luding evr	lanation of in	nact to citi	85	