## **Legislative Review Form**





Agency: DES/O	gency: <u>DES/OCROG</u> Contac		Rick Ybarra	P	Phone <u>206-263-9651</u>		
Ordinance	Motion P	roviso Repo	ort 🗌	Other			
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version Fin	Version Final		Date 5/5/2016 @ 8:31am		
Dept. Director or Designee Review							
Name Kelli Willi	iams	Version Fin	al	D	Date	REC	
Performance Strategy & Budget Office Review							
Name NIA	Version		D	Date E	/ED		
Name Kelli Williams  Version Final  Date  Performance Strategy & Budget Office Review  Name VIA  Version  Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff Version Final				Date 3/30/2016 @ 5:25pm _			
Executive Office Review & Transmittal Approval							
NameDylan Ordonez & Michelle AllisonVersion Final			al	Date 3/30/2016 @ 10:00am			
ENTRANCE CRITERIA REVIEW							
			EXEC	EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	NA Y	ΥΠ	NA 🖊	
KC Strategic Plan reference in letter?			Y	NA 🗍 \		NA 🗍	
Proof read for spelling and grammar?			Y	NA 🗌 🕻		NA 🗌	
All pertinent attachments listed/labeled?			Y	NA 🗌	Y	NA 🗍	
Costs identified/described in letter			Y	NA Y	Y	NA NO	
Regulatory Note Required and Complete?			Y	NA Y	Y	NA D	
Formatted/Delivered in word-searchable doc format?			Y	NA 🗌 🖟	Y	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				NA 🔽 🕻	Ý	NA NO	
Advertising required? if yes, cite all pertinent code/laws.				NA 🔽 🗸	Y	NA No	
Any special circumstances affecting processing time?				NA 🔽	VΠ	NATIA	

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