JKN



## **Legislative Review Form**

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539

Agency: <u>DES/OCROG</u>		ontact person Rick Ybarra			Phor	Phone <u>206-263-9651</u>			
Ordinance Mo	tion Proviso		Report [		Other				
Civil Division Prosecuting Attorney Review									
Name John Gerberding Version Final				Date	Date 10/20/2016 @ 1:35pm				
Dept. Director or Designee Review									
Name Kelli Williams	\	ersion	Final		Date	.5	2016 MOV -8	N	
Performance Strategy & Budget Office Review									
Name Name Version					Date	COUNTY COUNCIL	8 P	RECEIVED	
Name / Version Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format									
NameBruce Ritzen, Council Staff Version Final					Date	10/19/2016		50pm	
Executive Office Review & Transmittal Approval									
NameDylan Ordonez William Version Final Date 10/17/2016 @						@ 9:0	)0am		
ENTRANCE CRITERIA REVIEW									
				EXEC OFFICE (initials) KCC CLERK					
Fiscal note?				Y 🔲	NA 🛂	Y	NA	2	
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?				Y	NA [	Y	NA	16	
Costs identified/described in letter				Y	NA Y	Y	NA	- 100	
Regulatory Note Required and Complete?				Y	NA V	Y	NA [	1/10	
Formatted/Delivered in word-searchable doc format?				YX	NA U	Y	NA [	10	
Potential Annexation Area (PAA) impacts identified?				Y	NA V	Y	NA [	176	
Advertising required? if yes, cite all pertinent code/laws.				Y	NA Y	Y	NA [	= 16	
Any special circumstances affecting processing time?				Y	NA Y	Y	NA [	100	

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