2015-312 Legislative Review Form



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Agency: <u>DES/OCROG</u>	Contact person Ri	ck Ybarra	Phone	206-263-9651
Ordinance Motion M	Proviso Repor	rt 🗌 (Other	
Civil Division Prosecuting Attor	rney Review			
Name Mike Sinsky	Version Fina	1	Date 7	7/9/2015 @ 1:42pm
Dept. Director or Designee Revi	ew			
Name Kelli Williams	Version Fina	l	Date	* 23
Performance Strategy & Budget Office Review				
Name NIA	Version		Date	RECEIVED
Technical Form/Code Reviser R	eview – Confirm adher	ence to legi	slative format	IVED PR 3:
NameBruce Ritzen, Council Stat	ff Version Final		Date 6	5/23/15 @ 4:16pm
Executive Office Review & Transmittal Approval				
NameDylan Ordonez & Michelle	e AllisonVersion Final	l	Date 6	/5/2015 @ 10:00am
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		ΥΠ	NA V	Y NAP
KC Strategic Plan reference in le	tter?		NA 🗆 Y	Y NA
Proof read for spelling and gram	mar?		NA 🗆 Y	Y NA
All pertinent attachments listed/labeled?			NA 🗆 (Y NA I
Costs identified/described in letter			NA VY	Y NA NA
Regulatory Note Required and C	omplete?		NA VI	Y NA NA W
Formatted/Delivered in word-searchable doc format?			NAT	Y NA
Potential Annexation Area (PAA) impacts identified?			NA 🔽 🗸	Y NA NA
Advertising required? if yes, cite all pertinent code/laws. Y NA Y			Y NA NA	
Any special circumstances affecting processing time? Y NA Y				Y NA DO
Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders				