Dr

Legislative Review Form



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Agency: <u>DES/OCROG</u> Contact perso		ontact person Rick	Ybarra	Phone <u>200</u>	Phone <u>206-263-9651</u>	
Ordinance M	otion Provis	so Report	Othe	er 🗌		
Civil Division Prosecuting Attorney Review						
Name John Gerberding Version Final				Date 4/24/2016, 12:37pm		
Dept. Director or Designee Review						
Name Kelli William	s	Version Final		Date	REC	
Performance Strategy & Budget Office Review						
Name NIA		Version		Date	RECEIVED RECEIVED RECEIVED RECEIVED	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen,	Date 4/1/2016 @ 4:05pm					
Executive Office Review & Transmittal Approval						
NameDylan Ordonez & Michelle AllisonVersion Final			Date 3/30/2016 10:00am			
ENTRANCE CRITERIA REVIEW						
			EXEC OF	FICE (initials) KCC CLERK	
Fiscal note?			Y N	VA 🔽 🕻	Y NA	
KC Strategic Plan reference in letter?			YN	NA 🗌 🕻	Y NA	
Proof read for spelling and grammar?			_	NA 🔲 (Y NA	
All pertinent attachments listed/labeled?				VA 🗌 🕻	Y NA NA NA NA NA	
Costs identified/described in letter				VA K	Y NA L	
Regulatory Note Required and Complete?			_	VA V	Y NA NA	
Formatted/Delivered in word-searchable doc format?			-	VA []	Y NA NA NA	
Potential Annexation Area (PAA) impacts identified?				NA 🛂 🔪	Y NA NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA W	Y NA NA	
Any special circumstances affecting processing time?				1,11		

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