## HALLS MAN



county agencies, or stakeholders

## **Legislative Review Form**

2016-540

Agency: <u>DES/OCROG</u>		Contact per	Contact person Rick Ybarra			Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso	Report	(	Other			
Civil Division Prosecuting Attorney Review								
Name John Gerberding Version Fina			Final		Date 10	Date 10/20/2016 @ 1:35pm		
Dept. Director or Designee Review								
Name Kelli Willi	iams	Version	Final		Date	2 2		
Name Kelli Williams  Version Final  Date  Performance Strategy & Budget Office Review  Name ALA  Version  Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format								
Name AIA		Version	包		Date	CEI CLER UNITY		
Technical Form/Code Reviser Review - Confirm adherence to legislative format  NameBruce Ritzen, Council Staff  Version Final  Date 10/19/2016 @ \$50pm								
NameBruce Ritze	en, Council Staff	Version	Final		Date 10	/19/2016 @\$50pm		
Executive Office Review & Transmittal Approval								
NameDylan Ordonez Water Water Version Final Date 10/17/2016 @ 9:00am								
ENTRANCE CRITERIA REVIEW								
			E	EXEC OFFICE (initials) KCC CLERK				
Fiscal note?				Υ	NA 🚺 🐧	Y NA		
KC Strategic Plan reference in letter?				Y	NA 🗌 t	Y NA		
Proof read for spelling and grammar?				Y	NA 🔲 🕻	Y NA		
All pertinent attachments listed/labeled?				Y	NA 🗌 🐧	Y NA		
Costs identified/described in letter				Y	NA V	Y NA NA		
Regulatory Note Required and Complete?				Y	NA V	Y NA V		
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?				YY	NA Q	Y NA V		
Advertising required? if yes, cite all pertinent code/laws.				$Y \square$	NA V	Y NA NA		
Any special circumstances affecting processing time?				Y	NA NA	Y NA NA		

Other background information not included in transmittal letter, including explanation of impact to cities,