

## **Legislative Review Form**



2016-363

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Agency: <u>DES/OCROG</u>	Contact person Ricl	<u>« Ybarra</u>	Phone <u>206-263-9651</u>
Ordinance Motion Motion	Proviso Report	Other [	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 6/23/2016 @ 12:52pm
Dept. Director or Designee Revie	ew		
Name Kelli Williams	Version Final		Date
Performance Strategy & Budget Office Review			
Name NIA	Version		Date Date
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	f Version Final		Date 6/7/2016 1:56pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez & Michelle	AllisonVersion Final		Date    Date   D
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA NA	
KC Strategic Plan reference in let	ter?	Y V NA	YNAN
Proof read for spelling and gramm	nar?	Y X NA	Y NA I
All pertinent attachments listed/la		Y NA NA	Y NA
Costs identified/described in lette		Y NA V	1/0
Regulatory Note Required and Co	omplete?	Y NA NA	Y Y NA NA
Formatted/Delivered in word-searchable doc format?		Y NA	Y NA NA
Potential Annexation Area (PAA) impacts identified?		Y NA V	Y NA NA NA
Advertising required? if yes, cite	all pertinent code/laws.	Y NA V	Y NA NA NA
Any special circumstances affecti		Y NA	Y NA NA NA
Other background information not included in transmittal letter, including explanation of impact to cities			

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