Legislative Review Form



county agencies, or stakeholders

Form wax job for sal sal 2017-110

Agency: <u>DES/FMD</u>	Contact person Anthony W	right Phone 206-	477-9352
Ordinance Motion Proviso Report Other			
Civil Division Prosecuting Attorney Review			
Name John Briggs	Version Final	Date Nove	mber 23, 2016
Dept. Director or Designee Review			
NameTom Koney, DES Deputy Director Version Final		Date 12	5 3 7
Performance Strategy & Budget Office Review Version Conclude Date			
Name Sid Border	Version final	Date	RECEIVED
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final	V Date Nove	ember 15,3016
Executive Office Review & Transmittal Approval			
Name Michell Allisch	Version final	Date	
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?	Y	V NA TY	Y NA
KC Strategic Plan reference in letter?	Y	NA 🗌 🕻	Y NA
Proof read for spelling and grammar		NA 🗌 🔪	Y NA
1 tool tead for sperime			Y NA
Costs identified/described in letter Y NA		NA 💢 (Y NA No
Regulatory Note Required and Complete? Y NA		NA 🔀 🐧	Y NA NO
Formatted/Delivered in word-searchable doc format?		NA 🗌 (Y NA
Potential Annexation Area (PAA) impacts identified? Y NA M			Y NA NO
Advertising required? if yes, cite all pertinent code/laws. Y NA L			Y NA NA
Any special circumstances affecting	processing time? Y	NA 🗶	Y NA NO
Other background information not included in transmittal letter, including explanation of impact to cities,			