



Legislative Review Form

Form rapping region 2016 - 274

| Agency: DES/O | CROG | Contact person Ric | k Ybarra | Phone <u>206-</u> | 263-9651 | |
|--|------------|--------------------|----------|----------------------------------|-----------------|--|
| Ordinance | Motion Pro | oviso Report | Othe | er 🔲 | | |
| Civil Division Prosecuting Attorney Review | | | | | | |
| Name John Gerberding Ver | | Version Final | | Date 4/26/2 | 2016 @ 4:31pm | |
| Dept. Director or Designee Review | | | | | RECE! | |
| Name Kelli Williams | | Version Final | | Date | MAY 18 PM 3: 57 | |
| Performance Strategy & Budget Office Review | | | | | | |
| Name NIA | | Version | | Date | ×CIL 57 | |
| Technical Form/Code Reviser Review - Confirm adherence to legislative format | | | | | | |
| NameBruce Ritzen, Council Staff Version Final | | | | Date 4/01/2016 @ 4:08pm | | |
| Executive Office Review & Transmittal Approval | | | | | | |
| NameDylan Ordonez & Michelle AllisonVersion Final | | | L | Date 3/30/2016 @ 10:00am | | |
| ENTRANCE CRITERIA REVIEW | | | | | | |
| | | | EXEC OF | EXEC OFFICE (initials) KCC CLERK | | |
| Fiscal note? | | | Y N | NA 🔼 🔪 | Y NA | |
| KC Strategic Plan reference in letter? | | | YX | NA 🗌 Y | Y NA | |
| Proof read for spelling and grammar? | | | YV | NA 🗌 (| Y NA | |
| All pertinent attachments listed/labeled? | | | | NA 🔲 🕻 | Y NA L | |
| Costs identified/described in letter | | | | VA 🔀 🗸 | Y NA NA | |
| Regulatory Note Required and Complete? | | | | VA 🔽 | Y NA NA | |
| Formatted/Delivered in word-searchable doc format? | | | | VA | Y NA NA | |
| Potential Annexation Area (PAA) impacts identified? | | | | NA X | Y NA NA NO | |
| Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time? | | | | NA X | Y NA NA | |
| Any special circ | Y | NA L | I INTI I | | | |

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