## **Legislative Review Form**



reaporting Stephen Stephen

Phone 206-263-965 Contact person Rick Ybarra Agency: DES/OCROG Report Other Proviso Motion X Ordinance Civil Division Prosecuting Attorney Review Date 4/24/2016, 12:37 Version Final Name John Gerberding Dept. Director or Designee Review Version Final Date Name Kelli Williams Performance Strategy & Budget Office Review Name AIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format Date 4/1/2016 @ 4:05pm Version Final NameBruce Ritzen, Council Staff Executive Office Review & Transmittal Approval Date 3/30/2016 10:00am NameDylan Ordonez & Michelle AllisonVersion Final ENTRANCE CRITERIA REVIEW EXEC OFFICE (initials) KCC CLERK NA NA V Fiscal note? NA NA \ KC Strategic Plan reference in letter? NA ( Proof read for spelling and grammar? NA 🗆 🛚 All pertinent attachments listed/labeled? NA X 6 Costs identified/described in letter NA V Regulatory Note Required and Complete?

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

YX

NA

NA YL

Formatted/Delivered in word-searchable doc format?

Potential Annexation Area (PAA) impacts identified?

Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?