

**Legislative Review Form** 



Agency: <u>DES/OCROG</u>	Contact person Rick Y	<u>barra</u>	Phone <u>206-</u>	·263-9651
Ordinance Motion M	Proviso Report Report	Other		
Civil Division Prosecuting Attorney Review				
Name John Gerberding	Version Final		Date 6/23/2016 @ 12:52pm	
Dept. Director or Designee Revie	<del>e</del> W			7 23
Name Kelli Williams	Version Final		Date	
Performance Strategy & Budget Office Review				15 5 E
Name <b>NIA</b>	Version		Date	RECEIVED  IS JUL -5 PM & 03  NO COLUMN TO COLU
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
NameBruce Ritzen, Council Staf	f Version Final		Date 6/7/2	2016 @ 1:56pm
Executive Office Review & Transmittal Approval				
NameDylan Ordonez & Michell	Date 6/6/2016 @ 1:30pm			
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?  KC Strategic Plan reference in letter?  Proof read for spelling and grammar?  All pertinent attachments listed/labeled?  Costs identified/described in letter  Regulatory Note Required and Complete?  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?				Y NA

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