Legislative Review Form



201 Phone 206-263-9651

Agency: <u>DES/OCROG</u>	Contact person Rick Y	<u>Phone 206-263-9651</u>	
Ordinance Motion P	Proviso Report Report	Other	
Civil Division Prosecuting Attorne	y Review		
Name John Gerberding	Version Final	Date 3/6/2017 @ 11:17am	
Dept. Director or Designee Review	<u>V</u>		
NameSun Yang	Version Final	Date 2/17/2017 @ 1:30pm	
Performance Strategy & Budget O	ffice Review		
Name NIB	Version	Date	
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final	Date 3/7/2017 @ 4:28pm	
Executive Office Review & Transmittal Approval		REP R	
NameDylan Ordonez	Version Final	Date 2/17/2017 @ 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 NA Y NA NA Y NA NA NA Y NA NA	

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