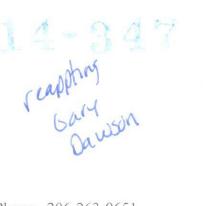
med

## **Legislative Review Form**





Agency: _DES/O	CROG C	ontact per	rson Rick Y	/barra	Phone	e: 206-263	3-9651		
Ordinance	Motion Provi	so 🗌	Report	(	Other 🗌				
Civil Division Prosecuting Attorney Review									
Name Mike Sinsky, PAO Version			rsion Final			Date 7/31/2014 @ 4:37pm			
Dept. Director or Designee Review						т.			
NameKelli Williams, Director, OCROG Version Final					Date		1 7	1	
Performance Strategy & Budget Office Review							5 6		
Name NIA	Version			Date		3-6 FM 3:40			
Technical Form/Code Reviser Review – Confirm adherence to legislative format									
NameBruce Ritzen, Council Staff Version Final					Date '	Date 7/31/2014 @ 1:41pm			
Executive Office Review & Transmittal Approval									
NameJoe Woods, Deputy Chief of Staff Version Final					Date '	Date 7/25/2014 @ 10:00 am			
ENTRANCE CRITERIA REVIEW									
EXEC OFFI					OFFICE (initi	CE (initials) KCC CLERK			
Fiscal note?			7		NA V r	Y	NA		
KC Strategic Plan reference in letter?				7	NA 🗌 🗸	Y	NA 🗋		
Proof read for spelling and grammar?				Z	NA 🔀	Y	NA 🗌		
All pertinent attachments listed/labeled?				T V	NA 🔲 🖁	YX	NA 🗌	10	
Costs identified/described in letter					NA 💆 🗸	Y	NA 🔲	NV	
Regulatory Note Required and Complete?					NA K	Y	· NA	110	
Formatted/Delivered in word-searchable doc format?				X	NA 🕡 💆	Y	NA		
Potential Annexation Area (PAA) impacts identified?					NA X	Y	NA	10	
Advertising required? if yes, cite all pertinent code/laws.					NA 🔻	Y	NA [	NA	
Any special circumstances affecting processing time?					NA 🚺	Y	NA 🗌	VU	

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