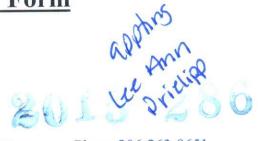
**Legislative Review Form** 





Agency: <u>DES/OCROG</u>	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report	Other [	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 5/28/2015 @ 11:34am
Dept. Director or Designee Review			
Name Kelli Williams	Version Final		Date T
Performance Strategy & Budget Office Review			
Name <b>NIP</b>	Version		Date  Date  Date  Date  FORMATION  Date  Format
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council St	taff Version Final		Date 2/10/2015 @ 1:20pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez & Miche	elle AllisonVersion Final		Date 6/4/2015 @ 2:55pm
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA	Y NA NA
KC Strategic Plan reference in	letter?	Y NA	Y Y NA
Proof read for spelling and grammar?		Y V NA	Y NA 🗆
All pertinent attachments listed/labeled?		Y MA[	Y NA .
Costs identified/described in letter		Y NA	Y NA NA
Regulatory Note Required and Complete?		Y NA	Y NA D
Formatted/Delivered in word-searchable doc format?		Y 🔀 NA [	Y NA .
Potential Annexation Area (PAA) impacts identified?		Y NA	Y NA NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA	Y NA DO
Any special circumstances affecting processing time?		Y NA	Y NA NA

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