## **Legislative Review Form**



w Form apphing to tony to 2017-251

| Agency: DES/O   | CROG            | Cont      | act pers | on Rick  | Ybarra                           |         | Phone <u>206</u> | 5-263-90 | 551     |       |
|---|-----------------|-----------|----------|----------|----------------------------------|---------|------------------|----------|---------|-------|
| Ordinance   | Motion 🔀        | Proviso [ |          | Report [ | ] (                              | Other _ | ]                |          |         |       |
| Civil Division Prosecuting Attorney Review  |                 |           |          |          |                                  |         |                  |          |         |       |
| Name John Gerb  | perding         | V         | rersion  | Final    |                                  |         | Date 5/25/       | /2017 @  | ) 4:33p | m     |
| Dept. Director or Designee Review   |                 |           |          |          |                                  |         |                  |          |         |       |
| NameSung Yang   |                 | V         | ersion   | Final    |                                  |         | Date 5/12/       | /2017 @  | ) 1:30p | m     |
| Performance Strategy & Budget Office Review   |                 |           |          |          |                                  |         |                  |          |         |       |
| Name XIA  |                 | V         | ersion   |          |                                  |         | Date             | 7        |         | 77    |
| Name AIA  Version  Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format                   |                 |           |          |          |                                  |         |                  |          |         |       |
| NameBruce Ritze   | n, Council Staf | f V       | Version  | Final    |                                  | V       | Date 5/30/       | /2017-@  | * 3     | Viern |
| NameBruce Ritzen, Council Staff  Version Final  Date 5/30/2017-@:4:03pm  Executive Office Review & Transmittal Approval |                 |           |          |          |                                  |         |                  |          |         |       |
| NameSung Yang & Diane Carlson   |                 |           | ersion   | Final    |                                  |         | Date 5/12/       | /2017 @  | ) 1:30p | om    |
| ENTRANCE CRITERIA REVIEW  |                 |           |          |          |                                  |         |                  |          |         |       |
|   |                 |           |          |          | EXEC OFFICE (initials) KCC CLERK |         |                  |          |         |       |
| Fiscal note?  |                 |           |          |          | Υ                                | NA 🗗    | 1                | Y        | NA      | ĺ     |
| KC Strategic Plan   | reference in le | etter?    |          |          | Y                                | NA 🗌    | 1                | Y        | NA      |       |
| Proof read for spe  | lling and gram  | mar?      |          |          | YY                               | NA [    | 2                | Y        | NA 🗌    | ]     |
| All pertinent attachments listed/labeled?   |                 |           |          |          | Y                                | NA 🗌    | 2                | Y        | NA 🗌    |       |
| Costs identified/described in letter  |                 |           |          |          | Y                                | NA Y    | 4                | Y        | NA 🗌    | No    |
| Regulatory Note Required and Complete?  |                 |           |          | Y        | NA N                             | 41      | Y                | NA [     | No      |       |
| Formatted/Delivered in word-searchable doc format?  |                 |           |          |          | Υ                                | NA [    | 1                | Y        | NA 🗌    | ]     |
| Potential Annexation Area (PAA) impacts identified?   |                 |           |          |          | Y                                | NA X    |                  |          | NA _    | NO    |
| Advertising required? if yes, cite all pertinent code/laws.   |                 |           |          |          | Y                                | NA 🔽    |                  |          | NA _    | No    |
| Any special circumstances affecting processing time?  |                 |           |          |          | Y                                | NA N    |                  | Y        | NA _    | 100   |

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