Legislative Review Form



2017-259



Agency: <u>DES/OCROG</u>		Contact person Rick Ybarra			Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso 🗌	Report	Other			
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Versio	Version Final		Date 5/17/2017 @ 12:37pm		
Dept. Director or Designee Review							
NameSung Yang		Versio	Version Final		Date 5/5/2017 @ 1:30pm		
Performance Strategy & Budget Office Review							
Name NIA		Versio	n		Date	第5四	
NameSung Yang Version Final Date 5/5/2017 @ 1:30pm Performance Strategy & Budget Office Review Name NIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritze	en, Council Sta	off Versio	n Final		Date 5/17/20	17 @ 3:34pm	
Executive Office Review & Transmittal Approval							
NameSung Yang & Diane Carlson Version Final			n Final	Date 5/5/2017 @ 1:30pm			
ENTRANCE CRITERIA REVIEW							
				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	□ NA[Y Y	NA	
KC Strategic Plan	n reference in	letter?	Y	V NA	_ f Y	NA 🗌	
Proof read for spelling and grammar?				V NA	(Y)	NA 🗌	
All pertinent attachments listed/labeled?				V NA[Y	NA D	
Costs identified/described in letter				NA [NA NA	
Regulatory Note Required and Complete?				NA [Y	NA NA	
Formatted/Delivered in word-searchable doc format?				V NA	Y	NA	
Potential Annexation Area (PAA) impacts identified?				NA NA		NA NO	
Advertising required? if yes, cite all pertinent code/laws.				NA NA	-		
Any special circumstances affecting processing time?				NA NA	Y Y	NA L	

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