## **Legislative Review Form**



2017-245h 1

Agency: <u>DES/OCROG</u>		Contact per	Contact person Rick Ybarra			Phone <u>206-263-9651</u>			
Ordinance	Motion 🖂	Proviso 🗌	Report	Other [					
Civil Division Prosecuting Attorney Review									
Name John Gerberding Ver			Final		Date 5/17/	2017 @	12:37pm		
Dept. Director or	Designee Revi	iew							
NameSung Yang		Version	Version Final			Date 5/5/2017 @ 1:30pm			
Performance Strategy & Budget Office Review									
Name XIA		Version	i		Date	-1	当元		
Technical Form/Code Reviser Review - Confirm adherence to legislative format									
NameBruce Ritze	en, Council Sta	ff Version	Final		Date 5/17/	/2017@	3:34pm		
Executive Office Review & Transmittal Approval									
NameSung Yang & Diane Carlson Version Final			Final	Date 5/5/2017 @=:30pm					
ENTRANCE CRITERIA REVIEW									
			EXI	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.			Y Y Y Y Y mat? Y ified? Y ode/laws.	M NA [ M		Y   1   Y   1   Y   1   Y   1   Y   1   Y   1   Y   1   Y   Y	NA D NA D NA D NA D NA D NA D NA D NA D		
Any special circumstances affecting processing time? Y NA Y NA									

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