7/62



## **Legislative Review Form**

2017-306



Agency: <u>DES/O</u>	<u>CROG</u>	Contact pers	son <u>Rick Ybarra</u>	Phone <u>20</u>	06-263-9651	
Ordinance	Motion Pro	viso 🗌	Report 🗌 🤇	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 6/29	9/2017 @ 10:39am	
Dept. Director or Designee Review						
NameSung Yang		Version	Final	Date 6/1	6/2017 @ 130pm	
Performance Strategy & Budget Office Review						
Name ///A		Version		Date	a Par Par Par Par Par Par Par Par Par Pa	
NameSung Yang  Version Final  Date 6/16/2017 @ 130pm  Performance Strategy & Budget Office Review  Name // A  Version  Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff  Version Final  Date 6/28/2017 @ 4:22pm						
Executive Office Review & Transmittal Approval						
NameSung Yang & Diane Carlson Version Final			Final	Date 6/16/2017 @ 1:30pm		
ENTRANCE CRITERIA REVIEW						
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.  Any special circumstances affecting processing time?			ied? Y \[ \] e/laws. Y \[ \]	NA V	Y NA	
Oil 1 1 1 1 1 1 Comment on motion load in transmitted letter including explanation of impact to cities						

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