

Legislative Review Form 2017-311



Agency: DES/O	<u>CROG</u>	Contact pers	son <u>Rick Ybarra</u>	Phone <u>20</u>	06-263-9651	
Ordinance	Motion 🖂	Proviso 🗌	Report 🗌	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 6/29	9/2017 @ 1:40pm	
Dept. Director or Designee Review						
NameSung Yang		Version	Final	Date 6/16	Date 6/16/2017 @ 1:30pm	
Performance Strategy & Budget Office Review						
Name NIB Version				Date	新島	
Performance Strategy & Budget Office Review Name AIR Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 6/28/2017 @ 4:28pm Executive Office Review & Transmittal Approval						
NameBruce Ritzen, Council Staff Version Fin			Final	Date 6/28	3/2017 @ 4:28pm	
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?			Y 🗌	NA 🔀 🕻	Y NA	
KC Strategic Plan reference in letter?			Y	NA 🔲 🕻	Y□ NA □	
Proof read for spelling and grammar?				NA 🗌 r	Y NA	
All pertinent attachments listed/labeled?				NA 🗌 🕻	Y NA	
Costs identified/described in letter				NA 🔽 🖍	Y NA NA	
Regulatory Note Required and Complete?				NA 🔽 6	Y NA NA	
Formatted/Delivered in word-searchable doc format?				NA 🗌 🗸	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA 🔽 💪	Ý□ NA□NO	
Advertising required? if yes, cite all pertinent code/laws.				NA 📝 🖊	$Y \square NA \square / V$	
Any special circumstances affecting processing time?				NA 🔽	Y NA NO	

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