Donn







Agency: <u>DES/OCROG</u> Con	tact person Rick	<u>Ybarra</u>	Phone <u>206-263-9651</u>
Ordinance Motion Proviso	Report	Other _	]
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 1/27/2017 @ 8:35am
Dept. Director or Designee Review			2011
NameSung Yang	Version Final		Date 1/18/2017 @ 100pm
Performance Strategy & Budget Office Review			
Name NIA	Version		Date  Date  Format
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final	V	Date 1/27/2017 @ 11:15am
Executive Office Review & Transmittal Approval			
NameSung Yang & Diane Carlson V	Version Final		Date 1/18/2017 @ 4:00pm
ENTRANCE CRITERIA REVIEW			
	Ţ	EXEC OFFICI	E (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 Potential Annexation Area (PAA) impact Advertising required? if yes, cite all pertinents affecting processors.	doc format? s identified? nent code/laws.	Y NA	Y NA   NA   NA   NA   NA   NA   NA   NA

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