

## **Legislative Review Form**

2017-309



Agency: DES/O	CROG	Contact per	Ybarra	Phone <u>206-263-9651</u>				
Ordinance	Motion 🔀	Proviso 🗌	Report		Other			
Civil Division Prosecuting Attorney Review								
Name John Gerberding		Version	Version Final		D	Date 6/29/2017 @ 1:40pm		
Dept. Director or Designee Review						<b>T</b>	当る	
NameSung Yang	Version	Version Final			Date 6/16/2017 @ 1:30 pm			
Performance Strategy & Budget Office Review								
Name <b>MIA</b>	Version	Version			eate Se	. 친 라 〇		
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								
NameSung Yang & Diane Carlson Version Final			Final	Date 6/16/2017 @ 1:30pm				
ENTRANCE CRITERIA REVIEW								
				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?				Υ	NA 🔽	Y .	NA	
KC Strategic Plan reference in letter?				Y	NA 🗌 🕽	Y	NA 🗌	
Proof read for spelling and grammar?				Υ¥	NA 🗌 🕽	Y	NA 🗌	
All pertinent attachments listed/labeled?				Y 🛂	NA 🔲 🕻	Y	NA 🗌	
Costs identified/described in letter				Y 🔲	NA 🔽	Ύ	NA 🗌 📈	
Regulatory Note Required and Complete?				Y 🔲	NA 🔽 (	Υ	NA 🗆 🎶	
Formatted/Delivered in word-searchable doc format?				Y	NA 🔲 🗸	Y_	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				Υ	NA 🛂 🗸	=	NA 🗌 🛺	
Advertising required? if yes, cite all pertinent code/laws.				Υ	NA 🛂 V	_	NA 🔲 🕖	
Any special circumstances affecting processing time?				Υ	NA 🟏 🖊	Y_	NA 🔲	

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