

Legislative Review Form

Agency: <u>DOT/Transit</u> Contact person: <u>Chris</u>		O'Claire	Phone: <u>206-477-5801</u>			
Ordinance Motion	Proviso Report Report	Other				
Civil Division Prosecuting Attor	ney Review					
Name: Cheryl Carlson	Version: Final		Date: 09/7	7/16	~	
Dept. Director or Designee Revi	ew			- S	HS RE	
Name: Brenda Bauer	Version: Frai		Date:	CLERK COUNCIL	RECEIVED 2016 SEP -9 PM 3: 52	
Performance Strategy & Budget Office Review				Y CO	P Z	
Name: Tricia Davis	Version: [nal		Date:	UNCIL	D 3: 52	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
Name: Bruce Ritzen Version: Final (v.		.1) Date: 09/7/16				
Executive Office Review & Tra						
Name: Fred Jarrett	Version:		Date:			
ENTRANCE CRITERIA REVIEW						
	<u> </u>	XEC OFFI	CE (initials)	KCC	CLERK	
Fiscal note?		Y NA	7	Y 1	NA 🔲	
KC Strategic Plan reference in l	letter?				NA 🗌	
Proof read for spelling and grammar?		Y NA			NA [
All pertinent attachments listed/labeled?			N Y		NA [
Costs identified/described in letter					NA 🗌	
Regulatory Note Required and	_	() ()		NA 🗌		
Formatted/Delivered in word-se	Y NA			NA 🗌		
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		NA 🗌	
Advertising required? If yes, cit Any special circumstances affe				NA 🗌		

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