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## **Legislative Review Form**



county agencies, or stakeholders

DOE weather audoing surface resolving Storage was Fund war

Agency: <b>DNRP/WTD</b> Contact person <b>Sharman Herrin</b>			Phone	Phone <u><b>206-477-5376</b></u>	
Ordinance Motion Proviso	Repor	t 🗌 💢	Other 🗌		
Civil Division Prosecuting Attorney Rev	<u>iew</u>				
Name William Blakney	Version Final		Date 4	/5/17	
Dept. Director or Designee Review					
Name Grover Cleveland	Version Final		Date 4	/3/2017	
Performance Strategy & Budget Office F	<u>Review</u>				
Name John Walsh	Version Cn	~(	Date		
Name Grover Cleveland  Version Final  Date 4/3/2017  Performance Strategy & Budget Office Review  Name John Walsh  Version Final  Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format  Name Bruce Ritzen  Version Final  Date 4/5/17					
Name Bruce Ritzen	Version Final		Date 4.	/5/17 🚊 🚡 🙃	
Executive Office Review & Transmittal	Approval				
Name Shannon Baddock	Version Kn	el	Date		
ENTRANCE CRITERIA REVIEW					
		EXEC (	OFFICE (initia	als) KCC CLERK	
Fiscal note?		$Y \mathbf{Q}$	NA 🗌 🕻	Y NA	
KC Strategic Plan reference in letter?		Y <b>V</b>	NA 🔲 🕻	Y NA	
Proof read for spelling and grammar?		Y 🔽	NA 🗌 (	Y NA	
All pertinent attachments listed/labeled?		Y <b>Y</b>	NA 🗌 🗸	Y NA L	
Costs identified/described in letter  Regulatory Note Required and Complete?		Y	NA 💆 6	Y NA NA NA NA	
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		т <u>Г</u> Ү <b>У</b>	NA 🔽 $\nu$	Y NA NA NA	
Potential Annexation Area (PAA) impacts identified?		Y	NA 🔽 6	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.			NA 🔽 🗸	Y NA	
Any special circumstances affecting processing time?			NA 💆 🗸	Y NA NA	

Other background information not included in transmittal letter, including explanation of impact to cities,