

Name Shannon Braddock

Legislative Review Form of Juveniles 2018-411

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Agency: <u>DAJD</u>	Contact person William	Hayes Phone 206-477-28			
Ordinance Motion M	Proviso ☐ Report ⊠	Other 🗌			
Civil Division Prosecuting Attorney Review					
Name Pascal Hertzer	Version Final	Date: 8/15/18			
Dept. Director or Designee Review					
Name William Hayes	Version Final	Date: 8/17/18			
Performance Strategy & Budget Office Review					
Name Andy Bauck	Version Final	Date 8/17/2018			
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>					
Name Bruce Ritzen	Version Final	Date: 8/14/18			
Executive Office Review & Transmittal Approval					

ENTRANCE CRITERIA REVIEW

Date

Version Final

	EXEC (OFFICE (initials)	KCC	CLERK
Fiscal note?	Y	NA X LW	$Y \square$	NA 🖊
KC Strategic Plan reference in letter?	$Y \boxtimes$	NA A LW	Y	NA 🗍
Proof read for spelling and grammar?	$Y \boxtimes$	NA LY	Y	NA 🗍
All pertinent attachments listed/labeled?	$Y \boxtimes$	NA LW	Y	NA 🗍
Costs identified/described in letter	$Y \boxtimes$	NA 🗌 LW	Y	NA 🗍
Regulatory Note Required and Complete?	Y	NA X LW	Y	NATA
Formatted/Delivered in word-searchable doc format?	$Y \boxtimes$	NA LW	Y	NA 🗍
Potential Annexation Area (PAA) impacts identified?	Y	NA X LW	Y	NA Alo
Advertising required? if yes, cite all pertinent code/laws.	Y	NA X LW	Y	NA Th
Any special circumstances affecting processing time?	Y	NA 🛛 LW	Y	NA D

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