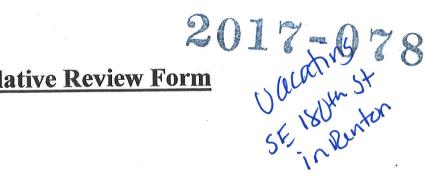
## **Legislative Review Form**





Agency: <u>DOT-Roads</u>	Contact person Rick	Brater Phone	206-477-3601
Ordinance Motion Proviso Report Other			
Civil Division Prosecuting Attorney Review			
Name John Briggs	Version Final	Date J	January 19, 2017
Dept. Director or Designee Review			
Name Jawwiebro	Version Find	Date	1-28-17 D
Performance Strategy & Budget Office Review			
Name Jillian Andre	Version fral	Date	ECEIVE COUNTY
Name Jillan Andrews Version Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format  Name Bruce Ritzen Version Final Date January 17, 2017  Executive Office Review & Transmittal Approval  Name Storm and Academic Version Storm Date			
Name Bruce Ritzen	Version Final	Date .	January 17, 2017
Executive Office Review & Transmittal Approval			
Name Shannon Brade	lock Version final	Date	
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE (initials) KCC CLERK	
Fiscal note?		Y 🔽 NA 🗌 🔪	Y NA
KC Strategic Plan reference i	n letter?	Y 🔽 NA 🗌 🕻	Y NA
Proof read for spelling and grammar?		Y NA NA	Ý NA
All pertinent attachments listed/labeled?		Y V NA (	Y NA NA NA NA NA
Costs identified/described in letter		Y NA Y NA Y NA Y NA	Y NA NA NA
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		Y NA NA	Y NA
Potential Annexation Area (PAA) impacts identified?		Y NA NA	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA NA	Y NA NO
Any special circumstances affecting processing time?			Y NA NO

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