

## **Legislative Review Form**

2017-45 2 demand LERED

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Agency: Executive Office	Contact person Mega	in Smith P	hone <u>206-263-9605</u>
Ordinance Motion	Proviso Report R	Other	
Civil Division Prosecuting Attorney Review			
Name Jenifer Merkel	Version Final	Γ	ate 10/21/17
Dept. Director or Designee Review	W		- 22
Name Bob Burns	Version Final	Γ	ate 10/17/17
Performance Strategy & Budget C	Office Review		TZ6
Name Aaron Rubart	Version Final	Γ	Date S A C
Name Bob Burns  Version Final  Date 10/17/17  Performance Strategy & Budget Office Review  Name Aaron Rubart  Version Final  Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format			
Name Bruce Ritzen	Version Final	Ú	ate 10/23/17
Executive Office Review & Transmittal Approval			
Name Shannon Braddock	Version Anal	Γ	Pate
ENTRANCE CRITERIA REVIEW			
	]	EXEC OFFICE	(initials) KCC CLERK
Fiscal note?		Y NA NA	Y NA 🗆
KC Strategic Plan reference in lett	ter?	Y 🔀 NA 🗌	Y NA
Proof read for spelling and gramm	nar?	Y 🛛 NA 🗌	Y NA
All pertinent attachments listed/la	beled?	Y 🕅 NA 🗌 🕯	Y NA
Costs identified/described in letter	•	Y NA NA	
Regulatory Note Required and Co	mplete?	Y 🗌 NA 🔀 🕯	Y NA M
Formatted/Delivered in word-searchable doc format?		Y 🔀 NA 🗌 🖟	Y NA
Potential Annexation Area (PAA) impacts identified?		Y 🗌 NA 🔀	Y NA NA
Advertising required? if yes, cite all pertinent code/laws. Y		Y NA NA	Y NA NA
Any special circumstances affecting	ng processing time?	Y NA NA	Y NA NO
Other background information not included in transmittal letter, including explanation of impact to cities,			
county agencies, or stakeholders			