

county agencies, or stakeholders

## **Legislative Review Form**

DAJO Taser

2018-253

Agency: <u>DAJD</u>	Contact person William Hayes			206-477-2801	
Ordinance Motion P	roviso 🗌	Report 🔀	Other	RE	
Civil Division Prosecuting Attorney Review					
Name Pascal Hertzer	scal Hertzer Version Final		Other Date: 1-22-18  Date: 1-23-18		
Dept. Director or Designee Review					
Name William Hayes	Version Final		Date: 1-23-18		
Performance Strategy & Budget Office Review					
Name Andy Bauck	Version	Final	Date		
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>					
Name Bruce Ritzen	me Bruce Ritzen Version Final		Date: 1-22-18		
Executive Office Review & Transmittal Approval					
Name Shannon Braddock	Version	Final	Date		
ENTRANCE CRITERIA REVIEW					
		EXEC	EXEC OFFICE (initials) KCC CLERK		
Fiscal note?		Y 🔲	NA \ LN	Y NA	
KC Strategic Plan reference in letter?		Y	NA L LW	Y NA	
Proof read for spelling and grammar?		Y 🖂	NA DIN	Y NA NA	
All pertinent attachments listed/labeled? Costs identified/described in letter		Y ⊠ Y ⊠	NA LYX	Y NA NA	
Regulatory Note Required and Complete?		ΥΠ	NA XX	Y NA. NA	
Formatted/Delivered in word-searchable doc format?			NA DLW	Y NA	
Potential Annexation Area (PAA) impacts identified?			NA XLX	Y☐ NA ☐ (\)	
Advertising required? if yes, cite all pertinent code/laws.			$NA \boxtimes \angle X $	Y NA NA	
Any special circumstances affecting processing time? Y NA XX Y NA					

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