

## **Legislative Review Form**

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mitro Transit

2018-547

2018 System

Evaluation

Agency: <u>DOT/Transit</u>	Contact person: Ra	Cheriel	Phone: <u>206-477-5821</u>
Ordinance Motion	Proviso Report	Other	
Civil Division Prosecuting Atto	orney Review		7 63
Name: Cheryl Carlson	Version: Final		Date: 8/25/18
Dept. Director or Designee Review			Date: 8/23/18
Name: Rob Gannon	Version: Final		Date 10/00/10
Performance Strategy & Budget Office Review			2 5
Name Shelley DeWys	Version Final		Date 10/25/18
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name: Bruce Ritzen Version: Final		Date: 8/25/18	
Executive Office Review & Transmittal Approval			
Name Shannon Braddock	Version Final		Date
ENTRANCE CRITERIA REVIEW			
		EXEC OFFI	CE (initials) KCC CLERK
Fiscal note?		Y NA	X LW Y NAZ
KC Strategic Plan reference in letter?		Y NA	LW Y, NA
Proof read for spelling and grammar?		Y NA	L KW Y NA .
All pertinent attachments listed/labeled?		Y NA	LKW, YD NA
Costs identified/described in letter		Y NA	DLW, Y NA DAL
Regulatory Note Required and Complete?			NA □/VO
Formatted/Delivered in word-searchable doc format?		Y NA	Y NA D
Potential Annexation Area (PAA) impacts identified?		Y NA	XXXX Y NA /VU

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

Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?