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Legislative Review Form

m OPO ILVA
2017-374

Agency: <u>DPD</u> Co	ontact person Gwen Clemens	Phone <u>263-9686</u>
Ordinance Motion Provis	so Report Other	
Civil Division Prosecuting Attorney Review		
Name: John Gerberding	Version fr	Date 8/7/17
Dept. Director or Designee Review		
Name: Lorinda Youngcourt	Version final	Date 8/8/17
Performance Strategy & Budget Office Review		
Name: Anna Markee	Version fact	Date STP -6 STP -6 NIT COLLEGE PM 3: 34
Technical Form/Code Reviser Review – Confirm adherence to legislative format		
Name: Bruce Ritzen	Version final	Date 8/16/17
Executive Office Review & Transmittal Approval		
Name Shannon Braddock	Version fra	Date
ENTRANCE CRITERIA REVIEW		
	EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?	Y 🔀 NA	
KC Strategic Plan reference in letter?	Y M NA	
Proof read for spelling and grammar? All pertinent attachments listed/labeled?	Y NA NA	Y NA D
Costs identified/described in letter		Y NA
Costs identified/described in letter Regulatory Note Required and Complete? Y NA X NA X		
Formatted/Delivered in word-searchable doc format?		Y NA
Potential Annexation Area (PAA) impacts identified? Y NA NA		
Advertising required? if yes, cite all pertinent code/laws. Y NA		
Any special circumstances affecting processing time?		Y NA 16

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders The City of Seattle Mayor will be transmitting this ILA to the city council the week of August 7, 2017