

## Legislative Review Form

2019-241

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Agency: <u>DAJD</u>	Contact person John	<u>Diaz</u>	Phone <u>206-263-3669</u> $\stackrel{?}{=}$
Ordinance Motion Motion	Proviso Report 2	Other [	3: <b>43</b>
Civil Division Prosecuting Attorney Review			
Name Pascal Herzer	Version Final		Date: 5-14-19
Dept. Director or Designee Review			
Name John Diaz	Version Final		Date: 5-17-19
Performance Strategy & Budget Office Review			
Name Andy Bauck	Version Final		Date 5/24/19
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen	Version Final	V	Date: 5-15-19
Executive Office Review & Transmittal Approval			
Name Shanon Braddock	Version final		Date 5/29/19
ENTRANCE CRITERIA REVIEW			
	<u>I</u>	EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y 🔲 NA 🛭	eph Y□ NA□
KC Strategic Plan reference in letter?		Y⊠ NA [	]eph Y// NA 🗌
Proof read for spelling and grammar? Y			]eph Y∏ NA [
All pertinent attachments listed/labeled?  Y			eph Y NA
Costs identified/described in letter	Y NA NA	eph Y NA	
Regulatory Note Required and Co	Y NA	Leon Y NA NA	

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

 $Y \square$ 

Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?