Congram

Legislative Review Form



2014-424

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Agency: <u>DPER</u>		Contact person <u>Lisa Ve</u>		rner Phone 206-477-0304		
Ordinance X	Motion	Proviso	Report	Other	90	
Civil Division Pr	osecuting Attor	rney Review				
Name Cristy Craig		Version	a 2 nd to final	Date	9-15-14	
Dept. Director or	Designee Revi	<u>ew</u>				
Name John Starbard		Version final		Date 9-23-14	7 12	
Performance Stra	ntegy & Budget	Office Review			RE 2011/SE	
Name Andy	Bauck	Version	final	Date	RECEIVED 1. SEP 25 AM 8: 17 13 COUNTY COUNCIL	
Technical Form/Code Reviser Review – Confirm adherence to legislative format						
Name Bruce Ritzen		Version final		Date 9-23-14	1 E D	
Executive Office	Review & Trai	nsmittal Approva	<u>al</u>			
Name Joe Woods		Version		Date		
		ENTRANCE (CRITERIA RI	EVIEW		
EXE				COFFICE (initials) KCC CLERK		
Fiscal note?			Y	NA S	Y NA	
KC Strategic Plan reference in letter?			Y	NA 🗌 💆	Y NA	
Proof read for spelling and grammar?			Y	NA 🔲	Y NA	
All pertinent attachments listed/labeled?			Y	NA 🛛	Y NA NO	
Costs identified/described in letter			Y	NA 🗶 🛩	Y NA NA	
Regulatory Note Required and Complete?			Y	NA 🗌 🕯	Y NA	
Formatted/Delivered in word-searchable doc format?			Name of the last o	NA 🗌 🍑	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA 🛛 🗸	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.					Y NA	
Any special circumstances affecting processing time?				NAZ	Y NA	

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