Roman Market Roman Ring County

county agencies, or stakeholders

Legislative Review Form

work for project

2015-103

Agency: _DNRP/WTD	Contact person Sharr	nan Herri	Phone <u>206-477-5376</u>	
Ordinance Motion M	Proviso Report	Ot	her	
Civil Division Prosecuting Attorne	y Review		2/12/15	
Name Bill Blakney	Version Final		Date 02/04/2015	
Dept. Director or Designee Review	<u>Z</u>		EB 2	
Name GA Bun	Version Final		Date 2/4/ SCOUNCE	
Performance Strategy & Budget Office Review				
Name John Walsh	Version final		Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
Name Bruce Ritzen	Version Final		Date 2/17/15	
Executive Office Review & Transmittal Approval				
Name Michelle Allison	Version		Date	
ENTRANCE CRITERIA REVIEW				
	1	EXEC O	FFICE (initials) KCC CLERK	
Fiscal note?		Y	NA 【 Y Y NA	
KC Strategic Plan reference in lette	er?	Y	NA 🗆 Y Y NA 🗆	
Proof read for spelling and grammar?		YX	NA C Y NA C	
All pertinent attachments listed/labeled?		YY	NA Y NA NA	
Costs identified/described in letter		Y	NA Y NA NA	D
Regulatory Note Required and Complete?		Y	NA Y NA MA	E
Formatted/Delivered in word-searchable doc format?		YX	NA Y NA NA	
Potential Annexation Area (PAA) impacts identified?		Υ	NA X Y NA NA NA	2
Advertising required? if yes, cite all pertinent code/laws.		-	NA Y NA NA	1
Any special circumstances affecting processing time?		Y	NA Y NA NA	

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