Legislative Review Form



2015-495

Agency: <u>DES/HRD</u> Contact person: <u>Nancy Buona</u>	nno Grennan Phone <u>206-477-3274</u>
Ordinance Motion Proviso Report	Other _
Civil Division Prosecuting Attorney Review	
Name Susie Slonecker Version Final	Date 10-22-15
Dept. Director or Designee Review	
Name Caroline Whalen, DES Director Version Final	Date 10-26-15
Performance Strategy & Budget Office Review	10000000000000000000000000000000000000
Name Helene Ellickson Version And	Date 10-26-15 Date 10-26-15 Date 10-26-15 Date 10-22-15 Date 10-22-15
Technical Form/Code Reviser Review – Confirm adherence to legislative format	
Name Bruce Ritzen Version Final	Date 10-22-15
Executive Office Review & Transmittal Approval	
Name Michale Hilliam Version final	Date
ENTRANCE CRITERIA REVIEW	
	EXEC OFFICE (initials) KCC CLERK
Fiscal note?	Y 🔀 NA 🗌 🕻 Y MA 🗌
KC Strategic Plan reference in letter?	Y 💹 NA 🗌 🕽 Y MA 🛄
Proof read for spelling and grammar?	Y 🔀 NA 🗌 Y Y NA 🗎
All pertinent attachments listed/labeled?	Y NA Y NA
Costs identified/described in letter	Y NA Y NA NA
Regulatory Note Required and Complete?	Y NA Y NA NA
Formatted/Delivered in word-searchable doc format?	Y NA Y Y NA
Potential Annexation Area (PAA) impacts identified?	Y NA X Y Y NA Y NA Y NA Y
Advertising required? if yes, cite all pertinent code/laws. 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, county agencies, or stakeholders