Legislative Review Form



Fall Cotypian

Agency: DNRP/UTRC		Contact person Steve Hirschey				Phone <u>206-477-5387</u>			
Ordinance 🖂	rdinance Motion Proviso Repor		Report [] (Other []			
Civil Division Prosecuting Attorney Review									
Name Joe Rochelle		Version	Final			Date 6/30	/17		
Dept. Director or I		÷:	.5						
Name Katherine Taylor		Version	Version Final			Date 8/7/17			
Performance Strategy & Budget Office Review									
Name John Walsn		Version	Version Anal			Date			
Technical Form/Code Reviser Review - Confirm adherence to legislative format									
Name Bruce Ritzen Ve		Version	Version Final			Date 8/15/17 This post reviewer Like post reviewer Date			
Executive Office Review & Transmittal Approval							This	rote	have
Name Shannon Bradduk & Version Ana						Date	al	ntro st	9/17
ENTRANCE CRITERIA REVIEW									
EXEC OFFICE (initials) KCC CLERK									
Fiscal note?				Y 🔽	NA 🗀] \	Y	NA 🗌	
KC Strategic Plan reference in letter?				ΥV	NA 🗌] v	Y	NA 🔲	
Proof read for spelling and grammar?				ΥV	NA 🗌]Υ ⇒	Y	NA 🗌	
All pertinent attachments listed/labeled?				YV	NA 🗌] 🗸	Y	NA 🔲	
Costs identified/described in letter				Y 🔲	NA 🔽	,		NA 🗌	
Regulatory Note Required and Complete?				Y 🔲	NA 🔽	_		NA 🗌	
Formatted/Delivered in word-searchable doc format?				Y 🔲	NA 🔽		=	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				Y 🔲	NA 🔽			NA 🗌	
Advertising required? if yes, cite all pertinent code/laws.				Υ	NA 🔽	/	_	NA 🗌	
Any special circumstances affecting processing time?				Y 🔲	NA 🔽	3 *	Y	NA 🗌	

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