2014-167 Form

## **Legislative Review Form**



county agencies, or stakeholders

Supplemental for
Supplemental for
Factoria Transfor
Station
One: 206-477-1

Agency: <u>DNRP/SWD</u> Contact person: <u>Pat D. McLaughlin</u> Phone: <u>206-477-4501</u>				
Ordinance Motion	Proviso Report Report	Other _		
Civil Division Prosecuting Attorney Review				
Name: Kathryn Gerla	Version Final	Date 3/6/2	Date 3/6/2014	
Dept. Director or Designee Revie		4/2/14	7 23	
Name: PB Ph	Version Final	110117	RECE	
a control of the cont				
Name: John Walsh	Version Final	Date	RECEIVED	
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
Name: Bruce Ritzen	Version Final	Date U	14/14	
Executive Office Review & Transmittal Approval				
Name Joe Woods	Version hal	Date	(Got lip)	
ENTRANCE CRITERIA REVIEW				
36 26	]	EXEC OFFICE (initials)		
Fiscal note?	5	Y NA NA	Y NA 50	
KC Strategic Plan reference in letter?		Y NA	Y NA	
Proof read for spelling and grammar?		Y V NA V Y X NA V	Y NA NA	
All pertinent attachments listed/labeled?  Costs identified/described in letter		Y NA V	Y NA NA	
Regulatory Note Required and Complete?		Y NA Y	Y NA NA	
Formatted/Delivered in word-searchable doc format?		Y NA D	Y NA	
Potential Annexation Area (PAA) impacts identified? Y NA Y NA NA				
Advertising required? if yes, cite all pertinent code/laws. Y NA Y NA Y NA				
Any special circumstances affect		Y 🗌 NA 🔀	Y NA	
Other background information not included in transmittal letter, including explanation of impact to cities,				