Blen

Legislative Review Form



county agencies, or stakeholders None

2014-394

| Agency: PSB | Contact person James Walsh | | Phone 206-2 | Phone 206-263-9722 | |
|---|----------------------------|--|----------------|--------------------|--|
| Ordinance Motion | Proviso Report Report | Oth | ner 🗌 | | |
| Civil Division Prosecuting Attorney Review | | | | | |
| Name Peggy Pahl | Version Final | | Date 9/19/14 | | |
| Dept. Director or Designee Review Name Janathan Suith | | | | | |
| Name Jonathan Swift | Version Final | Date 9/19/14 Date 9/19/14 Date 9/19/14 Date 9/19/14 Date 9/19/14 Date 9/19/14 | | | |
| Performance Strategy & Budget Office Review | | | | | |
| Name Jim Walsh | Version Final | | Date 9/19/14 = | | |
| Technical Form/Code Reviser Review - Confirm adherence to legislative format | | | | | |
| Name Bruce Ritzen | Version Final | | Date 9/12/14 | 4 having | |
| Executive Office Review & Transmittal Approval | | | | | |
| Name Joe Woods | Version Final | | Date | Some now decto | |
| ENTRANCE CRITERIA REVIEW | | | | | |
| EXEC OFFICE (initials) KCC CLERK | | | | | |
| Fiscal note? | | Y N | VA 🔀 Y | NA NA NO INTO | |
| KC Strategic Plan reference in letter? | | Y 🔀 N | NA 🗌 🔻 Y | NA D | |
| Proof read for spelling and grammar? | | Y 💹 N | NA 🗌 🗸 | NA 1 122 | |
| All pertinent attachments listed/labeled? | | YX | VA 🗆 6 | NA 🗌 | |
| Costs identified/described in letter | | Y N | VAX Y | NA NO | |
| Regulatory Note Required and Complete? | | Y 🔲 N | VA 🔀 6 Y | NA NA NA | |
| Formatted/Delivered in word-searchable doc format? | | YX | NA 🗆 🗸 | NA NA | |
| Potential Annexation Area (PAA) impacts identified? | | Y 🔲 N | VA X r | NA NA NO | |
| Advertising required? if yes, cite all pertinent code/laws. | | Y 🔀 N | YA Z V | NA D | |
| Any special circumstances affecting processing time? | | Y N | NA X | NA NA NO | |
| Other background information not included in transmittal letter, including explanation of impact to cities, | | | | | |