Ben



Legislative Review Form

2014-396ku
rk Isaacson Phone 206-477 460.

Agency: PSB	Contact person Mark	Isaacson	Phone 206-477-4601
Ordinance Motion Pr	oviso Report [Other [
Civil Division Prosecuting Attorney	Review		
Name Joseph B. Rochelle	Version Final		Date 9/4/14
Dept. Director or Designee Review			TI 60
Name Christie True	Version Final		Date 9/4/14
Performance Strategy & Budget Office Review			
Name Tricia Davis	Version Final		Date 9/4/14 SEP 22 PM 23 PM 23 PM 23 PM 24 PM
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen	Version Final		Date 8/26/14
Executive Office Review & Transmittal Approval			
Name Joe Woods	Version Final		Date
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	CE (initials) KCC CLERK
Fiscal note?		Y NA	Y YN NA
KC Strategic Plan reference in letter	?	Y NA	Y NA 🗆
Proof read for spelling and grammar?		Y NA	YNAN
All pertinent attachments listed/labeled?		Y NA	NA NA NA NA
Costs identified/described in letter		Y NA	Y Y NA D
Regulatory Note Required and Complete?		Y X NA	YN NA
Formatted/Delivered in word-searchable doc format?		Y X NA	Y NA NA
Potential Annexation Area (PAA) impacts identified?		Y NA	Y NA NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA	Y NA I
Any special circumstances affecting processing time?		Y NA	Y NA D

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders None