## **Legislative Review Form**



2014-406

Agency: OEFA		Contact person Dave Reich			Phone 206-477-3410			
Ordinance Motion		Proviso 🗌	Proviso Report Other		Other _			
Civil Division Prosecuting Attorney Review								
Name Peggy Pahl		Version Final			1	Date 9/11/2014		
Dept. Director or Designee Review								
Name Dave Reich		Version Final				Date 9/2/2014		
Performance Strategy & Budget Office Review						SEP 22 SEP 22 SCUNI		
Name Aaron Rubardt		Version Final				D 0/17/0011		
Name Aaron Rubardt Version Final Date 9/15/2014 Technical Form/Code Reviser Review – Confirm adherence to legislative format								
Name Bruce Ritzen		Version Final				Date 9/15/2014		
Executive Office Review & Transmittal Approval								
Name Joe Woods		Version Final			j	Date		
ENTRANCE CRITERIA REVIEW								
EXEC OFFICE (initials) KCC CLERK								
Fiscal note?				Y M	NA 🗆	V Y NA		
KC Strategic Plan reference in letter?				YX	NA			
Proof read for spelling and grammar?				YX	NA 🗌	V NA 🗆		
All pertinent attachments listed/labeled?				Y 🔛	NA 🔀	Y NA		
Costs identified/described in letter				Y 🔲	NA 🔀	Y NA NA NO		
Regulatory Note Required and Complete?				Y	NA 🔀	Y NA DO		
Formatted/Delivered in word-searchable doc format?				YX	NA	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 NO		
Any special circumstances affecting processing time?					NA	VINA		

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