

Legislative Review Form



county agencies, or stakeholders

2015-235

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Jan .	11/18
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Agency: <u>DNRP/Parks</u> Co	Contact person Kevin Brown		Phone	Phone <u>206-477-4525</u>	
Ordinance Motion Provis	so Report] (Other		
Civil Division Prosecuting Attorney Review					
Name Barb Flemming	Version Final		Date	5/22/15	
Dept. Director or Designee Review				× .	
Name My for	Version Final		Date 2	2/4/5	
Performance Strategy & Budget Office	Review				刀 四
Name Jillian Andrews	Version final		Date	15 P	CE
Name Month Version Final Performance Strategy & Budget Office Review Name Jillan Andrews Version final Date Technical Form/Code Reviser Review - Confirm adherence to legislative format Name Bruce Ritzen Version Final Date Zero (Section Final)					
Name Bruce Ritzen	Version Final		Date	2(20/18	9
Executive Office Review & Transmittal Approval					
Name Michelle Allison	Version fool		Date		
ENTRANCE CRITERIA REVIEW					
EXEC OFFICE (initials) KCC CLERK					
Fiscal note?		YV	NA 🗆 🕯	Y NA]
KC Strategic Plan reference in letter?		YV	NA 🗌 🕻	Y NA	j
Proof read for spelling and grammar?		YX	NA 🗌	Y NA	
All pertinent attachments listed/labeled	?	YY	NA 🗌 🔻	Y NA] ,
Costs identified/described in letter		Y	NA 💟 🗸	Y NA	No
Regulatory Note Required and Complete		Y	NA 🗸 🗸	Y NA	100
Formatted/Delivered in word-searchabl		YX	NA 🗌 🗸	Y NA	
Potential Annexation Area (PAA) impa		Y	NA X	Y NA	10
Advertising required? if yes, cite all per		Y	NA V	Y NA	100
Any special circumstances affecting pro	ocessing time?	Y	NA 🔽 🗸	Y NA	1/10

Other background information not included in transmittal letter, including explanation of impact to cities,