Legislative Review Form



Agency: Office of Performance, Strategy & Budget Contact person: Aaron Rubardt Phone: 206-263-9715				
Ordinance Motion Provi	so Report		Other 🗌	
Civil Division Prosecuting Attorney Review				
Name Jenifer Merkel	Version Fina	1	Date 6/8	8/2020
Dept. Director or Designee Review				
Name Dwight Dively	Version Fin	nal	Date 6/9	9/2020
Performance Strategy & Budget Office Review				
Name Aaron Rubardt	Version Fin	nal	Date 6/9/2020	
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>				
Name Bruce Ritzen	Version Fin	nal	Date 6/8/2020	
Executive Office Review & Transmittal Approval				
Name Karan Gill	Version Fin	Date 6/11/2020		
ENTRANCE CRITERIA REVIEW				
		EXEC (DFFICE (initial	s) KCC CLERK
Fiscal note?		$Y \boxtimes$	NA 🗌 BB	Y⊠ NA □
KC Strategic Plan reference in letter?		$Y \boxtimes$	NA 🗌 BB	$Y \boxtimes NA \square$
Proof read for spelling and grammar?		Υ⊠	NA BB	Y⊠ NA □
All pertinent attachments listed/labeled	?	Y	NA BB	YN NA
Costs identified/described in letter Pagulatory Note Required and Complete?			NA ⊠ BB NA ⊠ BB	Y∐ NO ⊠ Y□ NO ⊠
Regulatory Note Required and Complete? Y NA BB Y NO S Formatted/Delivered in word-searchable doc format? Y NA BB Y NA				
Potential Annexation Area (PAA) impacts identified? Y NA BB Y NO NO				
Advertising required? if yes, cite all pertinent code/laws. Y NA BB Y NO NO				
Any special circumstances affecting processing time? Y NA BB Y NA NA				