

Legislative Review Form

Agency: Execut	tive Services	Contact pe	rson: <u>Derrick l</u>	<u>x Hiebert</u> Phone: <u>206-724-7713</u>				
Ordinance ⊠ Motion □ Proviso □ Report □					er 🗌			
Civil Division Prosecuting Attorney Review								
Name Mari Isaacson		Versio	Version Final			Date: May 13, 2020		
Dept. Director or	Designee Revi	ew						
Name Tom Koney, DES Deputy Director Version Final				Date: May 19, 2020				
Performance Strategy & Budget Office Review								
Name:	Versio	Version			Date:			
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>								
Name Bruce Ritzen, Code Reviser Version Final			n Final	Date: May 12, 2020				
Executive Office Review & Transmittal Approval								
Name: Karan Gill Version: Final			n: Final	Date: 6/19				
ENTRANCE CRITERIA REVIEW								
			EXE	C OFF	ICE (initials	s) KCC	CLERK	
Fiscal note?			Y	N/	A □ BB	$Y \nabla$	NA 🗍	
KC Strategic Plan reference in letter?			Y	_	=	$Y \overline{X}$	NA 🗍	
Proof read for spelling and grammar?				NA	A ☐ BB	$Y \overline{\boxtimes}$	NA 🗌	
All pertinent attachments listed/labeled?				NA	A BB	$Y \boxtimes$	NA 🗌	
Costs identified/described in letter				NA	A 🛛 BB	Y	NO 🖂	
Regulatory Note Required and Complete?				NA	A⊠ BB	Y	NO 🖂	
Formatted/Delivered in word-searchable doc format?				\square NA	A 🔲 BB	$Y \boxtimes$	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				NA	A⊠ BB	Y	NO 🖂	
Advertising required? if yes, cite all pertinent code/laws.				NA NA	A 🔲 BB	$Y \boxtimes$	NA 🗌	
Any special circumstances affecting processing time?				\bowtie NA	A □ BB	Y X	NA 🗌	