**Legislative Review Form**



Agency: \_DLS Roads\_\_ Contact person \_Rick Brater\_ Phone \_206-477-3601\_\_\_

Ordinance  Motion  Proviso  Report  Other

Civil Division Prosecuting Attorney Review

Name John Briggs Version Final Date 07/01/2020

Dept. Director or Designee Review

Name Rick Brater Version Final Date 7/31/20

Performance Strategy & Budget Office Review

Name: Anna Markee Version: Final Date: 08/12/20

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 07/01/2020

Executive Office Review & Transmittal Approval

Name: Karan Gill Versio: Final Date: 08/31/2020

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y  NA  BB Y NA

KC Strategic Plan reference in letter? Y  NA  BB Y NA

Proof read for spelling and grammar? Y  NA  BB Y NA

All pertinent attachments listed/labeled? Y  NA  BB Y NA

Costs identified/described in letter Y  NA  BB Y NA

Regulatory Note Required and Complete? Y  NA  BB Y NA

Formatted/Delivered in word-searchable doc format? Y  NA  BB Y NA

Potential Annexation Area (PAA) impacts identified? Y  NA  BB Y NA

Advertising required? if yes, cite all pertinent code/laws. Y  NA  BB Y NA

Any special circumstances affecting processing time? Y  NA  BB Y NA