**Legislative Review Form**



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

Ordinance [x]  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 [x]  NA [ ]  BB Y[ ]  NA [ ]

KC Strategic Plan reference in letter? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Proof read for spelling and grammar? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

All pertinent attachments listed/labeled? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Costs identified/described in letter Y [ ]  NA [x]  BB Y[ ]  NA [ ]

Regulatory Note Required and Complete? Y [ ]  NA [x]  BB Y[ ]  NA [ ]

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

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

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

Any special circumstances affecting processing time? Y [ ]  NA [x]  BB Y[ ]  NA [ ]