Phone <u>206-263-9651</u>

Dembowski

Legislative Review Form

Contact person Rick Ybarra



Agency: **EXEC Office**

Ordinance	Motion 🖂	Proviso 🗌	Report	Other	. 🗌		
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Final		Date	10/28/2020	@ 8:00 am
Dept. Director or	Designee Revi	ew					
Name Rachel Smith		Version	Final		Date	10/23/2020	@ 12:30pm
Performance Strategy & Budget Office Review							
Name		Version	l		Date		
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>							
Name Bruce Ritz	aff Version	Final		Date	10/28/2020	@ 9:23am	
Executive Office Review & Transmittal Approval							
Name Shannon E	Braddock	Version	Final		Date	10/23/2020	@ 12:30pm
ENTRANCE CRITERIA REVIEW							
				EC OFFI	CE (initi	als) KCC	CLERK
Fiscal note?			Y	□ NA	ВВ	$Y \square$	NA 🖂
KC Strategic Plan reference in letter?				$\overline{\boxtimes}$ NA	ВВ	$Y \overline{\boxtimes}$	NA 🗌
Proof read for spelling and grammar?				NA NA	ВВ	$Y \overline{\boxtimes}$	NA 🗌
All pertinent attachments listed/labeled?				☐ NA	\boxtimes BB	Y	$NA \boxtimes$
Costs identified/described in letter				☐ NA	\boxtimes BB	Y	NO 🖂
Regulatory Note Required and Complete?				☐ NA	\boxtimes BB	Y	NO 🖂
Formatted/Delivered in word-searchable doc format?				NA NA	ВВ	$Y \boxtimes$	NA 🗌
Potential Annexation Area (PAA) impacts identified?				□ NA	\boxtimes BB	Y	NO 🖂
Advertising required? if yes, cite all pertinent code/laws.				NA NA	\boxtimes BB	Y	NO 🔀
Any special circumstances affecting processing time?				☐ NA	\boxtimes BB	Y	NO 🖂