**Legislative Review Form**



Agency: **DNRP/** Contact person  Phone **206**-

Ordinance  Motion  Proviso  Report  Other

Civil Division Prosecuting Attorney Review

Name Raul Martinez Version Final Date 9/27/21

Dept. Director or Designee Review

Name Katherine Taylor Version Final Date 9/27/21

Performance Strategy & Budget Office Review

Name Elka Peterson Horner Version Final Date 9/28/21

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

Name Bruce Ritzen Version Final Date 9/28/21

Executive Office Review & Transmittal Approval

Name Karan Gill Version Final Date 10/6/21

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y  NA  Y NA

KC Strategic Plan reference in letter? Y  NA  Y NA

Proof read for spelling and grammar? Y  NA  Y NA

All pertinent attachments listed/labeled? Y  NA  Y NA

Costs identified/described in letter Y  NA  Y NA

Regulatory Note Required and Complete? Y  NA  Y NA

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

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

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

Any special circumstances affecting processing time? Y  NA  Y NA