ME RDi Zoppi



Agency: DNRP/WTD		Contact person Mark Isaacson			<u>on</u>	Phone <u>206-477-4601</u>			
Ordinance 🔀	Motion	Proviso	Report	(Other 🗌				
Civil Division Pro	osecuting Attor	rney Review							
Name Verna Broi	mley	Version Final]	Date 4/6/20			
Dept. Director or	Designee Revi	iew							
Name Katherine	Taylor	Version Final]	Date 4/3/20			
Performance Stra	tegy & Budget	Office Review							
Name: Nat Benne	ett	Versio	Version: Final			Date: 4/30/20			
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>									
Name Bruce Ritze	en	Versio	Version 4/3/20			Date 4/3/20			
Executive Office	Review & Tra	nsmittal Approv	<u>val</u>						
Name: Karan Gill	1	Version: Final]	Date: 6/11/20			
ENTRANCE CRITERIA REVIEW									
			EXI	EC (OFFICE	(initials)	KCC	CLERK	
Fiscal note?			Y	\boxtimes	NA 🗌	BB	$Y \boxtimes$	NA 🗌	
KC Strategic Plan reference in letter?				\boxtimes	NA 🗌	BB	$Y \boxtimes$	NA 🗌	
Proof read for spelling and grammar?				\boxtimes	NA 🗌	BB	$Y \boxtimes$	NA 🗌	
All pertinent attachments listed/labeled?				\boxtimes	NA 🗌	BB	$Y \boxtimes$	NA 🗌	
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 🔲	BB	$Y \boxtimes$	NA 🔲	
Potential Annexation Area (PAA) impacts identified?					NA 🔀	BB	Y	NO 🔀	
Advertising required? if yes, cite all pertinent code/laws.					NA 🖂	BB	Υ	NO 🔀	
Any special circumstances affecting processing time?					$NA \boxtimes$	BB	Y	NO 🔀	