Phone <u>206-477-9352</u>

BFM JKW AK BV

Legislative Review Form

Contact person Anthony Wright



Agency: <u>DES/FMD</u>

Ordinance Motion Provi	so 🗌	Report	C	Other 🗌				
Civil Division Prosecuting Attorney Review								
Name Darren Thompson Version Final				Date December 1, 2020				
Dept. Director or Designee Review								
NameTom Koney, DES Deputy Director Version Final				Date January 4, 2021				
Performance Strategy & Budget Office Review								
Name: Sid Bender Version: Final]	Date: 1/15/21			
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>								
NameBruce Ritzen, Council Staff Version Final			Date November 5, 2020					
Executive Office Review & Transmittal Approval								
Name: Karan Gill	Version	n: Final]	Date: 1/26	/21		
ENTRANCE CRITERIA REVIEW								
		EXE	EC 0	FFICE	(initials)	KCC	CLERK	
Fiscal note?		Y		NA 🗌	BB	$Y \boxtimes$	NA 🗌	
KC Strategic Plan reference in letter?				NA 🔲	BB	$Y \boxtimes$	NA 🔲	
Proof read for spelling and grammar?				NA 🗌	BB	$Y \boxtimes$	NA 🗌	
All pertinent attachments listed/labeled?				NA L	BB	YX	NA L	
Costs identified/described in letter			H	NA 🖂	BB	Y	NO 🖂	
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?				NA ⊠ NA □	BB	Y X	NO ⊠ NA □	
Potential Annexation Area (PAA) impacts identified?				NA 🖂	BB	Y	NO 🖂	
Advertising required? if yes, cite all pertinent code/laws.				NA 🗍	BB	YX	NA 🗍	
Any special circumstances affecting processing time?				NA 🗵	BB	Υ	NO 🖾	