GAO

PVR PSERN Operator ILA

JN Legislative Review Form



Agency: <u>KCIT</u>		Contact pers	on <u>Kimberly</u>	nberly NuberPhone _			_(206) 263-5865		
Ordinance X	Motion	Proviso	Report [Other []				
Civil Division F	Prosecuting Atto	rney Review							
Name Janine Joly		Version	: Final	Date 4-13-20					
Dept. Director of	or Designee Rev	<u>iew</u>							
Name David M	Iendel	Version: Final		Date 4-14-20					
Performance Str	rategy & Budget	Office Review							
Name: Helene I	Ellickson	Version:	Final	Date: 6/10/20					
Technical Form	/Code Reviser R	Review – Confirm	adherence to le	egislative	format				
Name Bruce Ritzen Version: Fina			Final	Date April 17, 2020					
Executive Offic	e Review & Tra	nsmittal Approval	.						
Name: Karan G	ill	Version:	Final	Date: 6/15/20					
		ENTRANCE C	RITERIA RE	VIEW					
			EXEC	OFFIC	E (initials	s) KCC	C CLERK		
Fiscal note?			Υ×	NA [BB	$Y \nabla$	NA 🗌		
KC Strategic Plan reference in letter?			Υ×	NA 🗆	BB	$Y \boxtimes$	NA 🗌		
Proof read for spelling and grammar?				NA 🗀	BB	$Y \boxtimes$	NA 🗌		
All pertinent attachments listed/labeled?				NA [BB	$Y \boxtimes$	NA 🗌		
Costs identified/described in letter] NA 🗵	BB	Y	NO 🖂		
Regulatory Note Required and Complete?				NA 🔀	BB	$Y \square$	NO 🖂		
Formatted/Delivered in word-searchable doc format?] NA	BB	$Y \boxtimes$	NA 🗌		
Potential Annexation Area (PAA) impacts identified?] NA X	BB	Y	NO 🖂		
Advertising required? if yes, cite all pertinent code/laws.				NA X	K BB	$Y \square$	NO 🖂		
Any special circumstances affecting processing time?				NA X	X BB	Y	NO 🖂		