## HE Upthegrove Spohr

## **Legislative Review Form**



Title: Roads Vacation Ordinance V-2743

Department/Agency: DLS Contact: Tricia Davis Phone: 206-263-9690

Item Type: Ordinance

Required Council due date, if applicable: Click or tap to enter a date.

Department requested transmittal date if no Council due date specified: 10/9/2023

Reviewers	Name	Final Version?	Date
Civil Division Prosecuting Attorney	John Briggs	Yes	4/17/2023
Code Reviser	Bruce Ritzen	Yes	4/17/2023
Dept. Director or Designee	Tricia Davis	Yes	7/25/2023
Office of Performance, Strategy & Budget	Alex Chew	Yes	9/8/2023
Executive Office Review & Transmittal Approval	Penny Lipsou	Yes	10/5/2023

## **ENTRANCE CRITERIA REVIEW**

		<b>Executive Office</b>	KCC Clerk
1.	Fiscal note	Yes	Yes
2.	Proofread for spelling and grammar	Yes	Yes
3.	All attachments listed and labeled	Not Applicable	Not Applicable
4.	Documents are <b>not</b> password protected	Yes	Yes
5.	All maps current and complete	Yes	Yes
6.	Provided in searchable/editable format (Word or PDF)*	'Yes	Yes
7.	Special circumstances affecting processing time	Not Applicable	Not Applicable

<sup>\*</sup>Transmittal materials include BOTH Word and PDF versions for legal agreements, purchase and sale agreements, and interlocal agreements.