Phone: **206-477-4602**

Legislative Review Form

Contact person: **John Taylor**



Agency: **DHR**

Ordinance	Motion 🔀	Proviso	Report [Other]			
Civil Division Pro	osecuting Attor	rney Review							
Name Susie Slonecker Version			n Final				Date 10/	15/20	
Dept. Director or	Designee Revi	<u>ew</u>							
Name Jay Osborne, Director, DHR Version Final							Date 10/20/20		
Performance Strat	tegy & Budget	Office Review							
Name Chris McGowan Version Final							Date 11/2/20		
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>									
Name Bruce Ritzen Version Final							Date 10/15/20		
Executive Office	Review & Tra	nsmittal Approv	<u>al</u>						
Name		Version	1				Date		
ENTRANCE CRITERIA REVIEW									
				EXEC	OFFICE	E (initia	als) KCC	C CLERK	
Fiscal note?				Υ	$NA \boxtimes$	BB	Y	$NA \boxtimes$	
KC Strategic Plan reference in letter?				$Y \boxtimes$	NA 🗌	BB	$Y \boxtimes$	$NA \boxtimes$	
Proof read for spelling and grammar?				$Y \boxtimes$	NA 📃	BB	$Y \boxtimes$	NA 🔲	
All pertinent attachments listed/labeled?				ΥШ	NA 🔀		Y	NA 🔀	
Costs identified/described in letter				Y [_]	NA 🔀		Y	NO 🖂	
Regulatory Note Required and Complete?				Y [_]	NA 🔀		Y	NO 🖂	
Formatted/Delivered in word-searchable doc format?				Y		BB	Y	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				ΥШ	NA 🔀		Y_	NO 🖂	
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?				Y 📙	NA ⊠ NA ⊠	-	Y	NO 🖂	
Any special circul	mstances affec	ing processing	iiiie:	Y 📙	INA 🔀	BB	ΥШ	NO 🔀	