Legislative Review Form



Agency: DNRP/SWD		Contact person Pat McLaugh		ughlin	Phone <u>206-477-4501</u>	
Ordinance 🔀	Motion	Proviso	Report	Other [
Civil Division Prosecuting Attorney Review						
Name Stephanie Knightlinger		Version	ı Final		Date 4/25/2022	
Dept. Director or Designee Review						
Name Katherine Taylor		Version	Version Final		Date 5/17/2022	
Performance Strategy & Budget Office Review						
Name Nat Bennett		Version	ı Final		Date 5/26/2022	
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>						
Name Bruce Ritzen		Version	5/13/2022		Date 5/13/2022	
Executive Office Review & Transmittal Approval						
Name Mina Hashemi		Version	Version Final		Date 6/14/2022	
ENTRANCE CRITERIA REVIEW						
			EXE	C OFFIC	E (initials) KCC	CLERK
Fiscal note?			Y	⊠ NA [$Y \boxtimes$	NA 🗌
KC Strategic Plan reference in letter?			Y	⊠ NA [$Y \boxtimes$	NA 🗌
Proof read for spelling and grammar?				⊠ NA [$Y \boxtimes$	NA 🗌
All pertinent attachments listed/labeled?				NA 🛚	$Y \boxtimes$	NA 🔲
Costs identified/described in letter				□ NA ▷		NO 🔀
Regulatory Note Required and Complete?				∐ NA ⊵	= =	NO 🖂
Formatted/Delivered in word-searchable doc format?				⊠ NA [J Y⊠	NA L
Potential Annexation Area (PAA) impacts identified?				□ NA ▷	= =	NO 🔀
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?				NA	= =	NO ⊠ NO ⊠
Any special encumstances affecting processing time?					⊿ I ∐	\square