**Legislative Review Form**



Agency: KCSO Contact person Mark Ellerbrook Phone 206-477-8016

Ordinance [ ]  Motion [x]  Proviso [ ]  Report [ ]  Other [ ]

Civil Division Prosecuting Attorney Review

Name Erin Overbey Version Final Date 8/30/22

Dept. Director or Designee Review

Name Patti Cole Tindall Version Final Date 8/30/22

Performance Strategy & Budget Office Review

Name Andy Bauck Version Final Date 9/2/22

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 8/29/22

Executive Office Review & Transmittal Approval

Name Mina Hashemi Version Final Date 9/27/22

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y [ ]  NA [x]  Y[ ]  NA [x]

KC Strategic Plan reference in letter? Y [x]  NA [ ]  Y[x]  NA [ ]

Proof read for spelling and grammar? Y [x]  NA [ ]  Y[x]  NA [ ]

All pertinent attachments listed/labeled? Y [x]  NA [ ]  Y[x]  NA [ ]

Costs identified/described in letter Y [x]  NA [ ]  Y[x]  NA [ ]

Regulatory Note Required and Complete? Y [ ]  NA [x]  Y[ ]  NO [x]

Formatted/Delivered in word-searchable doc format? Y [x]  NA [ ]  Y[x]  NA [ ]

Potential Annexation Area (PAA) impacts identified? Y [ ]  NA [x]  Y[ ]  NO [x]

Advertising required? if yes, cite all pertinent code/laws. Y [ ]  NA [x]  Y[ ]  NO [x]

Any special circumstances affecting processing time? Y [ ]  NA [x]  Y[ ]  NO [x]