

Legislative Review Form Appoint

2019-048

motion to Point Bick Brater

Agency: <u>DHR</u>	Contact per	son: Jay Osbo	rne Phone	: <u>206-477-3628</u>
Ordinance Motion P	roviso 🗌	Report [Other	20
Ordinance Motion Proviso Report Other Civil Division Prosecuting Attorney Review				
Name Susie Slonecker	Version	Final -	,	JAN 24 PM 12: 3 Date TY COUNCY
Dept. Director or Designee Review				
Name Jay Osborne, Director, DHR	R Version	Final		Date 7/9/19
Performance Strategy & Budget Office Review				
Name TJ Stutman	Version	Final		Date 1/11/19
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
Name Bruce Ritzen	Version	Final	V	Date 1/9/19
Executive Office Review & Transmittal Approval				
Name Shannon Braddock	Version	Final		Date
ENTRANCE CRITERIA REVIEW				
		EXEC	OFFICE (initia	als) KCC CLERK
Fiscal note?		Υ	NA 🛛 L K	Y NA
KC Strategic Plan reference in letter	r?	Υ⊠	NA L L W	Y NA
Proof read for spelling and gramma	r?	Υ⊠	NA 🗌 L W	Y NA 🗌
All pertinent attachments listed/labe	eled?	Y 🔲	NA 🛛 L W	Y□ NA□
Costs identified/described in letter		Y 🔲	NA \boxtimes \sqcup \bowtie	Y NA NA
Regulatory Note Required and Complete?		Y 🔲	NA \boxtimes L \bowtie	Y NA D
Formatted/Delivered in word-searchable doc format?		nat? Y 🔀	NA 🗌 LW	Y ☑ NA □ °,
Potential Annexation Area (PAA) impacts identified?			NA \boxtimes L ω	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.			NA 🛛 LVO	Y NA NA
Any special circumstances affecting processing time?			NA 🛛 Lu	Y NA NA

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders