## **Legislative Review Form**



Agency: <u>DLS Roads</u>	Contact person <u>Ric</u>	k Brater_	Phone <u>206-477-3601</u>
Ordinance Motion Pr	oviso Report [	Other	]
Civil Division Prosecuting Attorney Review			
Name John Briggs	Version Final		Date 3/11/2020
Dept. Director or Designee Review			
Name Rick Brater / Susan Oxholm	Version Final		Date 3/26/2020 / 4/7/2020
Performance Strategy & Budget Office Review			
Name: Anna Markee	Version: Final		Date: 4/17/20
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>			
Name Bruce Ritzen	Version Fina	al	Date 3/11/2020
Executive Office Review & Transmittal Approval			
Name: Karan Gill	Version: Final		Date: 4/23/20
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y 🔯 NA 🗀	BB Y NA
KC Strategic Plan reference in letter?		Y NA NA L	BB Y NA
Proof read for spelling and grammar?		Y NA	BB Y NA
All pertinent attachments listed/labeled? Costs identified/described in letter		Y NA NA NA	
Regulatory Note Required and Complete?		Y NA NA NA	
			= =
Potential Annexation Area (PAA) impacts identified?			
Advertising required? if yes, cite all	Y ☐ NA ▷ Y ☒ NA ☐	BB Y NA	
Any special circumstances affecting processing time? Y			BB Y NA