Legislative Review Form



Agency:	EXEC (<u>Office</u>	Conta	et pers	son Rick	Ybarra		Ph	one <u>206</u> .	<u>-263-9</u>	<u>9651</u>
Ordinance	е	Motion 🖂	Proviso [Report [Other				
Civil Divi	ision Pro	secuting Attor	ney Review	<u>/</u>							
Name Jo	ohn Gerb	erding	Ve	ersion	Final			Da	ite 9/29/2	2022 (@ 4:58pm
Dept. Dire	ector or l	Designee Revi	<u>ew</u>								
Name Ap	oril Putne	ey	Ve	ersion	Final			Da	ite 9/28/2	2022 (@ 3:30pm
Performance Strategy & Budget Office Review											
Name			Ve	ersion				Da	ite		
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>											
Name Bruce Ritzen, Council Staff Version Final						Date 9/30/2022 @ 8:37am					
Executive Office Review & Transmittal Approval											
Name Sh	ame Shannon Braddock Version Final				Final	Date 9/28/2022 @ 3:30pm					
ENTRANCE CRITERIA REVIEW											
						EXEC	<u>OFFI</u>	CE (i	nitials)	KCC	CLERK
Fiscal not						Y 🔲	NA			Υ	NA 🔀
KC Strategic Plan reference in letter?						Y 🔀	NA	_		$Y \boxtimes$	NA 📙
Proof read for spelling and grammar?						Y 🔀	NA	=		$Y \boxtimes$	NA 📙
All pertinent attachments listed/labeled?						Y [NA	=		Υ∐	NA 🔀
Costs identified/described in letter						Y [NA	=		Υ∐	NO 🖂
Regulatory Note Required and Complete?						ΥШ	NA			Y	NO 🖂
Formatted/Delivered in word-searchable doc format?						Y	NA	=		Υ⊠	NA 🗌
Potential Annexation Area (PAA) impacts identified?						ΥШ	NA	=	,	Y 🔲	NO 🖂
Advertising required? if yes, cite all pertinent code/laws.						ΥШ	NA			Y	NO 🔀
Any special circumstances affecting processing time?						Y [NA	\bowtie	·	ΥШ	NO 🖂