Legislative Review Form



Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report [Other _]
Civil Division Prosecuting Attorney Review			
Name Janine Joly	Version Final		Date 4/27/2023 @ 11:04am
Dept. Director or Designee Revie	<u>ew</u>		
Name April Putney	Version Final		Date 4/20/2023 @ 3:30pm
Performance Strategy & Budget Office Review			
Name	Version		Date
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
Name Bruce Ritzen, Council Sta	ff Version Final		Date 4/26/2023 @ 1:42pm
Executive Office Review & Transmittal Approval			
Name Shannon Braddock	Version Final		Date 4/20/2023 @ 3:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICI	E (initials) KCC CLERK
Fiscal note?		Y □ NA 🌣	Y NA
KC Strategic Plan reference in let	tter?	Y NA 🗵	$Y \square NA \square$
Proof read for spelling and grammar?		Y 🛛 NA 🗌	Y⊠ NA □
All pertinent attachments listed/labeled?		Y 🔲 NA 🔀	Y NA
Costs identified/described in letter		Y ☐ NA 🗵	Y NO
Regulatory Note Required and Complete?		Y 🔲 NA 🔀	Y□ NO ⊠
Formatted/Delivered in word-searchable doc format?		Y 🛛 NA 🗌	Y⊠ NA □
Potential Annexation Area (PAA) impacts identified?		Y 🔲 NA 🔀	Y□ NO ⊠
Advertising required? if yes, cite all pertinent code/laws.		Y 🔲 NA 🔀	Y□ NO ⊠
Any special circumstances affecting processing time?		Y 🔲 NA 🔀	Y NO ⊠