## **Legislative Review Form**



Agency: <u>EXEC Office</u>	Contact person Rick	<u>Ybarra</u> I	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report Report	Other	
Civil Division Prosecuting Attorn	ney Review		
Name Janine Joly	Version Final	I	Date 4/27/2023 @ 11:04am
Dept. Director or Designee Revie	<u>ew</u>		
Name April Putney	Version Final	I	Date 4/20/2023 @ 3:30pm
Performance Strategy & Budget (	Office Review		
Name	Version	I	Date
Technical Form/Code Reviser Re	eview – Confirm adheren	ce to legislative for	ormat
Name Bruce Ritzen, Council Sta	off Version Final	I	Date 4/26/2023 @ 1:42pm
Executive Office Review & Tran	smittal Approval		
Name Shannon Braddock	Version Final	I	Date 4/20/2023 @ 3:30pm
	ENTRANCE CRITER	IA REVIEW	
		EXEC OFFICE	(initials) KCC CLERK
Fiscal note?		Y 🔲 NA 🖂	Y□ NA ⊠
KC Strategic Plan reference in le	tter?	Y 🔲 NA 🖂	Y□ NA ⊠
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 NA	Y NO
Formatted/Delivered in word-searchable doc format?		Y NA NA	Y NA
Potential Annexation Area (PAA) impacts identified?		Y L NA 🖂	Y NO
Advertising required? if yes, cite all pertinent code/laws.		Y NA NA	Y NO
Any special circumstances affecting processing time?		Y 📙 NA 🖂	Y□ NO ⊠