**Legislative Review Form**



Agency: PSB Contact person: Dwight Dively Phone: 206-263-9687

Ordinance  Motion  Proviso  Report  Other

Civil Division Prosecuting Attorney Review

Name Janine Joly Version Final Date 9/4/21

Dept. Director or Designee Review

Name Dwight Dively Version Final Date 9/21/21

Performance Strategy & Budget Office Review

Name Aaron Rubardt Version Final Date 9/8/21

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 9/7/21

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 9/29/21

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y  NA  Y NA

KC Strategic Plan reference in letter? 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  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