Legislative Review Form



Agency: <u>EXEC Office</u>	Contact per	rson <u>Rick Ybarr</u>	a Phon	ne <u>206-263-9651</u>	
Ordinance Motio	on 🗵 Proviso 🗌	Report	Other		
Civil Division Prosecutin	ng Attorney Review				
Name Mike Sinsky	Version	Version Final		Date 10/12/2021@ 12:35pm	
Dept. Director or Design	ee Review				
Name April Putney	Version	Version Final		Date 10/7/2021 @ 3:30pm	
Performance Strategy &	Budget Office Review				
Name	Version	ı	Date		
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>					
Name Bruce Ritzen, Council Staff Version Fina		ı Final	Date 10/12/2021 @ 11:11pm		
Executive Office Review & Transmittal Approval					
Name Shannon Braddock Versio		Final	Date	10/7/2021 @ 3:30pm	
ENTRANCE CRITERIA REVIEW					
		EXEC	EXEC OFFICE (initials) KCC CLERK		
Fiscal note?		ΥΓ	NA ⊠	$Y \square NA \square$	
KC Strategic Plan reference in letter?			NA 🗌	Y⊠ NA □	
Proof read for spelling and grammar?] NA 🗌	Y NA	
All pertinent attachments listed/labeled?] NA 🖂	$Y \square$ NA \boxtimes	
Costs identified/described in letter			\square NA \square	Y□ NO ⊠	
Regulatory Note Required and Complete?] NA 🖂	Y□ NO ⊠	
Formatted/Delivered in word-searchable doc format?] NA [Y⊠ NA □	
Potential Annexation Area (PAA) impacts identified?] NA 🖂	Y NO	
Advertising required? if yes, cite all pertinent code/laws.] NA 🔀	Y NO	
Any special circumstances affecting processing time?] NA ⊠	Y□ NO ⊠	