Legislative Review Form



Agency: EXEC	y: EXEC Office Contact person Ric		son <u>Rick Yba</u>	<u>rra</u>	Phone <u>206-263-9651</u>		
Ordinance	Motion Pr	roviso 🗌	Report 🗌	Other [
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Final		Date 2/1	8/2020 @ 2:24pm	
Dept. Director or Designee Review							
Name Rachel Smith		Version	Final		Date 2/7	/2020 @ 12:30pm	
Performance Strategy & Budget Office Review							
Name Version					Date		
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>							
Name Bruce Ritzen, Council Staff Version Final			Final	Date 2/14/2020 @ 11:46am			
Executive Office Review & Transmittal Approval							
Name Shannon Braddock Version Final			Final	Date 2/7/2020 @ 12:30pm			
ENTRANCE CRITERIA REVIEW							
			EX	KEC OFFI	CE (initia	ls) KCC CLERK	
Fiscal note?			Y	□ NA □	⊘ ВВ	Y□ NA□	
KC Strategic Plan reference in letter?			Y	NA [BB	Y NA	
Proof read for spelling and grammar?			Y	⊠ NA [BB	Y NA	
All pertinent attachments listed/labeled?			Y	NA [\subseteq BB	Y NA	
Costs identified/described in letter				NA 🛭	\boxtimes BB	Y NA	
Regulatory Note Required and Complete?				NA 🛭	\subseteq BB	Y NA	
Formatted/Delivered in word-searchable doc format?				NA [BB	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA D	=	Y NA	
Advertising required? if yes, cite all pertinent code/laws.				NA D	=	Y NA	
Any special circumstances affecting processing time?				NA D	\subseteq BB	Y NA	