Legislative Review Form



Agency: <u>EXEC Office</u>	Contact person Rick	<u>Ybarra</u> Phone <u>206-263-9651</u>	
Ordinance Motion Pro	oviso Report [Other	
Civil Division Prosecuting Attorney	<u>Review</u>		
Name John Gerberding	Version Final	Date 8/3/2021 @ 11:08	Bam
Dept. Director or Designee Review			
Name April Putney	Version Final	Date 7/15/2021 @ 3:30)pm
Performance Strategy & Budget Offi	ce Review		
Name	Version	Date	
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>			
Name Bruce Ritzen, Council Staff	Version Final	Date 8/3/2021 @ 11:33	3am
Executive Office Review & Transmir	ttal Approval		
Name Shannon Braddock	Version Final	Date 7/15/2021 @ 3:30)pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE (initials) KCC CLE	RK
Fiscal note? KC Strategic Plan reference in letter? Proof read for spelling and grammar? All pertinent attachments listed/labeled? Costs identified/described in letter Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?		Y □ NA □ KW Y □ NA □ Y □ NA □ KW Y □ NA □ Y □ NA □ KW Y □ NA □ Y □ NA □ KW Y □ NO □ Y □ NA □ KW Y □ NO □ Y □ NA □ KW Y □ NO □ Y □ NA □ KW Y □ NO □ Y □ NA □ KW Y □ NO □ Y □ NA □ KW Y □ NO □	