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## **Legislative Review Form**



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Agency: <u>DOT - Road Services Division</u> Contact person <u>Brenda Bauer</u> Phone <u>206-477-3580</u>			
Ordinance Motion	Proviso Report	Other	
Civil Division Prosecuting Atte	orney Review		
Name John Briggs	Version Final	Date 10/5/15	
Dept. Director or Designee Re	view		7 8 -
Name	Version	Date 10/5/15 Date 10/5/15 CE to legislative format	
Performance Strategy & Budget Office Review			
Name Shelley DeWys	Version	Date 10/5/15	
Technical Form/Code Reviser	Review - Confirm adherence	ee to legislative format	€ 5
Name Bruce Ritzen	Version Final	Date 10/5/15	
Executive Office Review & Transmittal Approval			
Name	Version	Date	
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE (initials) KCC CLERK	
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	Y NA
JP			

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders