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Legislative Review Form



2016-263

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Phone 206-263-9651 Contact person Rick Ybarra Agency: DES/OCROG Other 🗌 Report Proviso Motion X Ordinance Civil Division Prosecuting Attorney Review Date 4/26/2016 @, 4:31pm Version Final Name John Gerberding Dept. Director or Designee Review Date Version Final Name Kelli Williams Performance Strategy & Budget Office Review Name MIA Date Version Technical Form/Code Reviser Review - Confirm adherence to legislative format Date 4/01/2016 @ 4:08pm NameBruce Ritzen, Council Staff Version Final Executive Office Review & Transmittal Approval Date 3/30/2016 @ 10:00am NameDylan Ordonez & Michelle AllisonVersion Final ENTRANCE CRITERIA REVIEW EVEC OFFICE (initials) KCC CLERK

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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?	Y	NA V NA V NA V NA V NA V NA V	Y NA
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?	Y	NA X NA X NA X	Y NA NA NO Y NA NA NO

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