county agencies, or stakeholders



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Agency: <u>DES/OCROG</u>	G Contact person Rick Yban		Phone <u>206-263-9651</u>		
Ordinance Motion	Proviso Repor	t 🗌 (Other 🗌		
Civil Division Prosecuting	Attorney Review				
Name John Gerberding	Version Final	ĺ	Date 5/s	5/2016 @ 8:31am	
Dept. Director or Designee	e Review				
Name Kelli Williams	Version Final		Date		
Performance Strategy & Budget Office Review					
Name MIA Version			Date	RECEIVE PHONE IT PHONE	
Name ALA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 3/30/2016 @ 5:25pm					
NameBruce Ritzen, Council Staff Version Final			Date 3/30/2016 @ 5:25pm		
Executive Office Review & Transmittal Approval					
NameDylan Ordonez & Michelle AllisonVersion Final			Date 3/30/2016 @ 10:00am		
ENTRANCE CRITERIA REVIEW					
EXEC OFFICE (initials) KCC CLERK					
Fiscal note?		Y	NA 🔀 🕻	Y NA	
KC Strategic Plan reference in letter?		Y	NA 🗌 🔪	Y NA	
Proof read for spelling and grammar?		YX	NA 🗌 🕽	Y NA	
All pertinent attachments listed/labeled?		Y 🔽	NA 🗌 🕻	Y NA	
Costs identified/described in letter		Y	NA X Y	Y NA NO	
Regulatory Note Required and Complete?		Y	NA 🔽 🕯	Y NA NA	
Formatted/Delivered in word-searchable doc format?		Y 🔀	NA 🗌 🕻	Y NA	
Potential Annexation Area (PAA) impacts identified?		Y	NA 🔽 🕻	Y NA NO	
Advertising required? if yes, cite all pertinent code/laws.		. Y	NA 🔽 🚶	Y NA LO	
Any special circumstances affecting processing time?			NA 🔽 🐧	Y NA NA	

Other background information not included in transmittal letter, including explanation of impact to cities,