

county agencies, or stakeholders





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Agency: <u>DES/OCROG</u>	Contact person Rick	Ybarra	P	Phone <u>206-263-9651</u>		
Ordinance Motion Motion	Proviso Report [Other 🗌			
Civil Division Prosecuting Att	corney Review					
Name Mike Sinsky	ame Mike Sinsky Version Final		Г	Date 7/28/2015 @ 10:04am		
Dept. Director or Designee Re	view					
Name Kelli Williams	Version Final		Г	Date 5	E R	
Performance Strategy & Budget Office Review				3	CE CE	
Name NIA	Version		Г	Date	安里台	
Name Kelli Williams Version Final Date Performance Strategy & Budget Office Review Name NIA Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format						
NameAnne Noris, Clerk of the Council Version Final			Г	Date 7/24/2015 @ 2:42pm		
Executive Office Review & T	ransmittal Approval					
NameDylan Ordonez & Michelle AllisonVersion Final			Date 7/10/2015 @ 10:00am			
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?		Υ	NA 🔽	Y	NA 🗆	
KC Strategic Plan reference in	letter?	Y	NA 🗌	Y	NA 🗌	
Proof read for spelling and gra	ımmar?	Y	NA 🗌	Y] NA 🗌	
All pertinent attachments listed/labeled?			NA 🗌	Y	NA 🗆	
Costs identified/described in letter			NA 🔽	Y] NA [(V)	
Regulatory Note Required and Complete?			NA 🔽	Y	NA D	
Formatted/Delivered in word-searchable doc format?			NA 🗌 '	Y	NA 🗌	
Potential Annexation Area (PAA) impacts identified?			NA 🔽	Y Y] NA [No	
Advertising required? if yes, cite all pertinent code/laws.			NA 🔀	Y	NA A	
Any special circumstances affecting processing time? Y \(\square \) NA				Y	NA WO	
Other background information	not included in transmittal	letter, in	cluding ex	xplanation of	impact to cities,	