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## **Legislative Review Form**

2014 Day 40

Agency: <u>DES/OCROG</u> C	Contact person Rick Ybarra		Phone: 206-263-9651			
Ordinance Motion Provi	iso Report	Other [				
Civil Division Prosecuting Attorney Review						
Name John Gerberding, PAO Version Final			Date 7/2	Date 7/21/2014 @ 4:15pm		
Dept. Director or Designee Review					70 III	
NameKelli Williams, Director, OCROG Version Final			Date	COUNT CHE 19 -4	CE	
Name Kelli Williams, Director, OCROG Version Final  Performance Strategy & Budget Office Review  Version  Date						
Name NIA	Version		Date	CLEEK COUNCIL	. 0	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff	Version Final		Date 7/21	1/2014 @ 9:4	49am	
Executive Office Review & Transmittal Approval						
NameJoe Woods, Deputy Chief of Staff Version Final			Date 7/11	Date 7/11/2014 @ 10:00 am		
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 Comple  Formatted/Delivered in word-searchable  Potential Annexation Area (PAA) impact  Advertising required? if yes, cite all per  Any special circumstances affecting pro-	te? e doc format? ects identified? rtinent code/laws.	Y NA		Y NA	10000000000000000000000000000000000000	

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