PA TIEE

Legislative Review Form



2014 111

Agency: DES/OCROG Contact pers	son Rick Ybarra	Phone: 20	6-263-9651
Ordinance Motion Proviso	Report Other	r 🔲	
Civil Division Prosecuting Attorney Review			
Name John Gerberding, PAO Version Final		Date 1/31/2014 @ 4:31 pm	
Dept. Director or Designee Review NameKelli Williams, Director, OCROG Version Performance Strategy & Budget Office Review	Final	Date	RECEIVED 2314 MAR -7 PM 3: ENTRY CEUTT FORD
Name Wersion Technical Form/Code Reviser Review - Confirm	adherence to legislat	Date	PH 3: 31
NameBruce Ritzen, Council Staff Version	Final	Date 1/27/	2014 @ 10:29 am
Executive Office Review & Transmittal Approval			
NameJoe Woods, Deputy Chief of Staff Version	Final	Date 2/7/2	014 10:00 am
ENTRANCE CRITERIA REVIEW			
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 form Potential Annexation Area (PAA) impacts identified Advertising required? if yes, cite all pertinent coordinates affecting processing to the proces	Y □ NA Y ☑ NA Y ☑ NA Y ☑ NA Y ☑ NA Y □ NA Y □ NA Y □ NA Heat? Y ☑ NA de/laws. Y □ NA ime? Y □ NA		KCC CLERK Y NA Y NA
Other background information not included in transmittal letter, including explanation of impact to cities			

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