REPORT COUNTY

Legislative Review Form

Agency: <u>DES/OCROG</u>	Contact person Rick Ybarra	
Ordinance Motion Prov	iso Report Other [
Civil Division Prosecuting Attorney R	eview	
Name John Gerberding, PAO	Version Final	Date 5/13/14 @ 11:49 am
Dept. Director or Designee Review		
NameKelli Williams, Director, OCRO	G Version Final	Date
Performance Strategy & Budget Office	<u>Review</u>	- -
Name NIA	Version	Date To The TREE
Technical Form/Code Reviser Review	- Confirm adherence to legislative	format The T
NameBruce Ritzen, Council Staff	Version Final	Date format Date 5/5/14 @2:50pm
Executive Office Review & Transmitta	ıl Approval	NOU 58

ENTRANCE CRITERIA REVIEW

Date 5/9/2014 @ 10:00 am

NameJoe Woods, Deputy Chief of Staff Version Final

	EXEC OFFICE (initials) KCC CLERK		
Fiscal note?	Y	NA TY V	Y NA I
KC Strategic Plan reference in letter?	$Y \overline{\mathbf{V}} $	NA T C	YN NA
Proof read for spelling and grammar?	YV	NA TV	YZ NA
All pertinent attachments listed/labeled?	Y 🚺	NA 🗍 🗸	Y NA I
Costs identified/described in letter	Υ	NA VIC	Y NA NA
Regulatory Note Required and Complete?	$Y \square$	NA 👿 🗸	Y□ NA□
Formatted/Delivered in word-searchable doc format?	ΥX	NA∏v	Y NA
Potential Annexation Area (PAA) impacts identified?	Υ	NA 🔽 c	Y NA D
Advertising required? if yes, cite all pertinent code/laws.	Υ	NA K	Y NA
Any special circumstances affecting processing time?	Υ	NA 👿 🗸	Y NA NA

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