ma Tres

## **Legislative Review Form**



2014-110

Agency: <u>DES/OCROG</u>	Contact person Richard	ck Ybarra	Phone: 20	06-263-9651	
Ordinance Motion Pro	viso Report	Other			
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, OCRO	G Version Final		Date		
Performance Strategy & Budget Office Review					
Name NIA	Version		Date	RECE NECE	
Name NIA Version Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format					
NameBruce Ritzen, Council Staff	Version Final		Date 1/27	/202 @ 13.32 mm	
Executive Office Review & Transmit	tal Approval			NCIL 31	
NameJoe Woods, Deputy Chief of Staff Version Final			Date 2/7/2014 @ 10:00 am		
ENTRANCE CRITERIA REVIEW					
		EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA	VY	Y NA 🗙	
KC Strategic Plan reference in letter?		Y NA	1	YN NA	
Proof read for spelling and grammar?		Y 🚺 NA		YN NA	
All pertinent attachments listed/labeled?		Y V NA	/	YN NA	
Costs identified/described in letter			X Y	Y NA 🗆	
Regulatory Note Required and Complete?		The second second	XV	Y NA	
Formatted/Delivered in word-searchable doc format?		Y NA	ΠV	YN NA	
Potential Annexation Area (PAA) impacts identified?			XV	Y NA 🗓	
Advertising required? if yes, cite all pertinent code/laws.			XY	Y NA W	
Any special circumstances affecting processing time?		The second secon	V	Y NA	
Other background information not included in transmittal letter, including explanation of impact to cities					
county agencies, or stakeholders					