

county agencies, or stakeholders

Legislative Review Form

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ixing county	2014-193
Agency: <u>DES/OCROG</u> Contact person _	
Ordinance Motion Proviso Repo	ort Other
Civil Division Prosecuting Attorney Review	
Name John Gerberding, PAO Version Fina	Date 5/5/2014 @ 4:04 pm
Dept. Director or Designee Review	
NameKelli Williams, Director, OCROG Version Fina	Date Date Date Control Figure 1. The control Date Control Figure 1. The control
Performance Strategy & Budget Office Review	STOP Z
Name NIA Version	Date Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format	
NameBruce Ritzen, Council Staff Version Final	Date 5/5/2014 @ 2:50 pm
Executive Office Review & Transmittal Approval	V
NameJoe Woods, Deputy Chief of Staff Version Final	Date 5/9/2014 @ 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 format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws Any special circumstances affecting processing time?	Y NA Y NA NO
Other background information not included in transmittal letter, including explanation of impact to cities,	