Legislative Review Form 14-318 (capobro) (



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Agency: <u>DES/OCROG</u> Contact person	D: 1 xm
Ordinance Motion D	203 7031
Civil Division Prosecuting Attorney Review	ort Other
Name John Gerberding, PAO Version Fina	Date 7/10/14 @ 8:59am
Dept. Director or Designee Review	1
NameKelli Williams, Director, OCROG Version Final	Date Date
Performance Strategy & Budget Office Review	Date Date Date
Name 1112	3: 5
Version	Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format	
NameBruce Ritzen, Council Staff Version Final	
Executive Office Review & Transmittal Approval	Date 7/9/14 @ 10:34am
NameJoe Woods, Deputy Chief of Staff Version Final	
Deputy Chief of Staff Version Final	Date 6/13/2014 @ 11:00am
ENTRANCE CRITERIA REVIEW	
Fiscal note?	EXEC OFFICE (initials) KCC CLERK
KC Strategic Plan reference in letter?	Y NA Y Y NA NA NO
Proof read for spelling and grammar?	Y V NA Y NA
All pertinent attachments listed/labeled?	Y NA Y NA NA
Costs identified/described in letter	Y NA Y Y NA
Regulatory Note Required and Complete?	TO NA W
Formatted/Delivered in word-searchable doc format?	Y NA Y NA Y NA Y NA Y
Potential Annexation Area (PAA) impacts identified?	Y NA Y Y NA YA
Advertising required? if yes, cite all pertinent code/laws.	Y NA Y V Y NA NA NA
Any special circumstances affecting processing time?	Y NA Y NA NA NA
Other background information not included in transmittal letter, including explanation of impact to cities	

county agencies, or stakeholders