Oon



Legislative Review Form

2018-509

heappointing Gary Prince

					SC		
Agency: <u>EXEC Office</u> Contact perso			son Rick Ybar	<u>ck Ybarra</u> Phone <u>206-263-9651</u>			
Ordinance	Motion 🖂	Proviso	Report	Other		= 5	
Civil Division Prosecuting Attorney Review							
Name John Gerbe	Version	Final		Date 9/24/2018	8 @ 9:37am		
Dept. Director or Designee Review							
Name Rachel Smi	Version	Final		Date 9/14/2018 @ 12;30pm			
Performance Strategy & Budget Office Review							
Name V					Date		
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
Name Melani Pedroza, Clerk of hte Council Version Final Date 9/19/2018 @ 12:34pm							
Executive Office Review & Transmittal Approval							
Name Dylan Ordonez Version Fina			Final	Date 9/14/2018 @ 12:30pm			
ENTRANCE CRITERIA REVIEW							
			EXE	C OFFICE	(initials) KC	CC CLERK	
Fiscal note?			Y	□ NA 🔀	IN YE	NA	
KC Strategic Plan reference in letter?				NA 🗌	LW Y	NA 🗌	
Proof read for spelling and grammar?				NA 🗌	JYM AL	NA 🗌	
All pertinent attachments listed/labeled?				NA 🗌	JYM A	NA 🗌	
Costs identified/described in letter				□ NA 🛛	_] NA []	
Regulatory Note Required and Complete?				□ NA 🛛	TW A	NA D	
Formatted/Delivered in word-searchable doc format?				NA 🗌	YW A	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				□ NA 🛛		NA DIP	
Advertising required? if ves. cite all pertinent code/laws $V \square NA \square A \square A \square A$						NATINA	

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

Any special circumstances affecting processing time?