

## **Legislative Review Form**

Reappointing Robert Payne



2018-510

Agency: EXEC	: EXEC Office Contact person Rick		son Rick Ybarr	<u>a</u>	Phone 206-263-9651		
Ordinance	Motion 🖂 🛚 I	Proviso 🗌	Report	Other _	]		
Civil Division Prosecuting Attorney Review							
Name John Gerb	perding	Version	Final		Date 9/24/2018	@9:37am	
Dept. Director or Designee Review							
Name Rachel Sm	nith	Version	Final		Date 9/14/2018	@ 12;30pm	
Performance Strategy & Budget Office Review							
Name		Version			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 Fi		Final		Date 9/14/2018 @ 12:30pm			
ENTRANCE CRITERIA REVIEW							
			EXEC	C OFFICE	E (initials) KC	C CLERK	
Fiscal note?			Y	NA X	J∠W Y□	NA 🗆	
KC Strategic Plan reference in letter?			Y	NA [	LW Y	NA 🗌	
Proof read for spelling and grammar?				NA 🗌	LW Y	NA 🗌	
All pertinent attachments listed/labeled?				NA 🗌	JAN Y	NA 🗌	
Costs identified/described in letter				NA 🛛	] LW Y	NA 🗆 🗘	
Regulatory Note Required and Complete?				] NA 🔀	12M Y	NA DIP	
Formatted/Delivered in word-searchable doc format?				▼ NA 🗆	] YW Y	NA 🗌 🕝	
Potential Annexation Area (PAA) impacts identified?				NA 🛛	I'M Y	NA 🗆 🗥	
Advertising required? if yes, cite all pertinent code/laws.				] NA 🔀		NA 🔲 🔎	
Any special circumstances affecting processing time?				] NA 🔀	TW Y	NA 🔲 (o	

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