



2019-093

Appointing william Mc CutCheon

Agency: EXEC Office	ncy: EXEC Office Contact person Rick Ybarra		Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report	Other [
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 2/4/2019 @ 7:53am
Dept. Director or Designee Revie	<u>ew</u>		B 22
Name Rachel Smith	Version Final		Date 1/25/2019 @ 12:30pm
Performance Strategy & Budget Office Review			
Name	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen, Council Sta	off Version Final	~	Date 2/5/2019 @ 11:15am
Executive Office Review & Transmittal Approval			
Name Dylan Ordonez	Version Final		Date 1/25/2019 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	EE (initials) KCC CLERK
Fiscal note?		Y NA NA	X eph Y NA
KC Strategic Plan reference in letter?		Y 🔀 NA] eph y NA [
Proof read for spelling and grammar?		Y 📉 NA	
All pertinent attachments listed/labeled?		Y NA	PEPM Y NA NA
Costs identified/described in letter			CPN Y NA NA
Regulatory Note Required and Complete?			R CPH Y NA MA
Formatted/Delivered in word-searchable doc format?		Y NA NA	eph Y NA
Potential Annexation Area (PAA) impacts identified?			X eph Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA	X eph Y NA NO

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

Any special circumstances affecting processing time?

NA X CPN

NA 🗌 🌇