

Legislative Review Form 2019-095

Appointing the GISOI task force

Agency: EXEC	Office	Contact pers	son Rick Ybarra		ne <u>206-263-9651</u>
Ordinance	Motion Pr	oviso 🗌	Report 🗌 💢	Other 🗌	23
Ordinance Motion Proviso Report Other Civil Division Prosecuting Attorney Review Name John Gerberding Version Final Date Dept. Director or Designee Review Name Rachel Smith Version Final Date 1/25/2019 @ 12:30pm					
Name John Gerb	perding	Version	Final	Date	22 m
Dept. Director or Designee Review					
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 Melani Pedroza, Clerk of the Council Version Final Date 1/22/2019 @ 8:05am					
Executive Office Review & Transmittal Approval					
Name Dylan Ord	onez	Version	Final	Date	e 1/25/2019 @ 12:30pm
ENTRANCE CRITERIA REVIEW					
			EXEC (OFFICE (ini	tials) KCC CLERK
Fiscal note?			Y 🔲	NA 🛛 epu	Y NA
KC Strategic Plan reference in letter?			ΥX	NA 🗌 epu	NA 🗌
Proof read for spelling and grammar?			Y 🔀	NA 🗌 epu	NA □
All pertinent attachments listed/labeled?			ΥX	NA Queph	
Costs identified/described in letter				NA Z eph	
Regulatory Note Required and Complete?				NA X eph	
Formatted/Delivered in word-searchable doc format?				NA Deph	
Potential Annexation Area (PAA) impacts identified?				NA Xeph	
Advertising required? if yes, cite all pertinent code/laws.				NA X epu	- 1 h
Any special circumstances affecting processing time?				NA 🔀 ep	Y NA NA

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