King County

Legislative Review Form

CASE Learnial

2014-147

| Agency: <u>DES/RALS</u> Contact person: Norm Alberg Phone: 206-296-1590 | | | | | | |
|---|---------|---------------|------|----------------------------------|--------------------------------------|--|
| Ordinance Motion Marion Report Other | | | | | | |
| Civil Division Prosecuting Attorney Review | | | | | | |
| Name Mike Sinsky Versi | | Version Final | | Date 2/ | Date 2/14/2014 | |
| Dept. Director or Designee Review | | | | | | |
| Name Tom Koney, DES Deputy Director Version Final Date Z-Z7-14 | | | | | | |
| Performance Strategy & Budget Office Review | | | | | | |
| Name: Ylling Wong Version Final Ana | | | | Date | RECEIVED 13/2014/51 | |
| Name: YIIIns Wins Version Final had Date Technical Form/Code Reviser Review - Confirm adherence to legislative format Name Bruce Ritzen, Council Staff Version Final Date 2/13/2014 | | | | | | |
| Name Bruce Ritzen, Council Staff Version Final | | | | Date 2/ | 13/2014 | |
| Executive Office Review & Transmittal Approval | | | | | | |
| Name Jo | L MOIDS | Version fina | .[| Date | | |
| ENTRANCE CRITERIA REVIEW | | | | | | |
| | | | EXEC | EXEC OFFICE (initials) KCC CLERK | | |
| Fiscal note? | | | Υ | NA 🔀 🕻 | $Y \square$ NA $\square N$ | |
| KC Strategic Plan reference in letter? | | | Y 🔀 | NA 🗌 Y | YA NA | |
| Proof read for spelling and grammar? | | | Y 🗶 | NA 🗌 🐧 | YX, NA 🗌 | |
| All pertinent attachments listed/labeled? | | | Y 🗶 | NA 🗌 🕆 | YX NA 🗌 | |
| Costs identified/described in letter | | | Y 🔀 | NA 🔲 Y | YX NA | |
| Regulatory Note Required and Complete? | | | Υ | NA 🔀 🛩 | $\nabla \Box$ AA \Box P^{\prime} | |
| Formatted/Delivered in word-searchable doc format? | | | Y 🔀 | NA □ • | YN NA | |
| Potential Annexation Area (PAA) impacts identified? | | | Υ□ | NA 🗶 🕻 | Y□ NA □ N∂ | |
| Any special circumstances affecting processing time? | | | Υ□ | NA XX Y | Y NA HO | |
| Any special circumstances affecting processing time? Y NA Y | | | | | $Y \square NA \square N0$ | |

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