King County

Legislative Review Form 4

approximate arrivers

Agency: <u>DES/OCROG</u>		Contact person Rick Ybarra			Phone: 206-263-9651					
Ordinance	Motion 🖂	Proviso	Report	Other [
Civil Division Prosecuting Attorney Review										
Name John Gerbero	Version	Version Final			Date 7/10/2014 @ 9:13am					
Dept. Director or D	esignee Revie	ew								
NameKelli Williams, Director, OCROG Version Final						-2				
Performance Strategy & Budget Office Review						1 E	R			
Name MIA		Version	1		Date	COUNTY OF 18	ECE			
Performance Strategy & Budget Office Review Name WW Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 7/9/14 @ 10:33ar										
NameBruce Ritzen,	, Council Staff	f Version	Final		Date 7/9/14	4 @ 10:33	am 🦳			
Executive Office Re	eview & Tran	smittal Approva	<u>al</u>			,				
NameJoe Woods, Deputy Chief of Staff Version Final					Date 6/13/2014 @ 11:00am					
ENTRANCE CRITERIA REVIEW										

	EXEC	OFFICE (initials)	KCC	CLERK
Fiscal note?	Y	NA 🗹 Y	Y	NA 🗆 👭
KC Strategic Plan reference in letter?	Y	NA 🗌 🗸	Y	NA 🗌
Proof read for spelling and grammar?	Y	NA 🗌 💆	Y	NA 🗌
All pertinent attachments listed/labeled?	Y	NA 🗌 💆	Y	NA 🗆 💪
Costs identified/described in letter	Y	NA V	Y	NA D
Regulatory Note Required and Complete?	Y	NA 💟 🗸	Y	NA M
Formatted/Delivered in word-searchable doc format?	Y	NA 🗌 💆	Y	NA \
Potential Annexation Area (PAA) impacts identified?	Y	NA 🔽 💆	Y	NA D
Advertising required? if yes, cite all pertinent code/laws.	Y	NA X	Y	NA 🗆 NO
Any special circumstances affecting processing time?	Y 🔲	NA 🔽	Y	NA NO

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