King County

Legislative Review Form



| Agency: <u>DES/OCROG</u> | Contact person Rick Ybarra | | Phone 2 | Phone <u>206-263-9651</u> ; | |
|---|----------------------------|--------------------------|--------------------------|-----------------------------|--|
| Ordinance Motion Motion | Proviso Report | | Other | | |
| Civil Division Prosecuting Atto | rney Review | | | | |
| Name John Gerberding Version Final | | | Date 6/30/2016 @ 2:50 pm | | |
| Dept. Director or Designee Rev | iew | | | | |
| Name Kelli Williams | Version Final | | Date | | |
| Performance Strategy & Budget Office Review | | | | | |
| Name NIA | Version | | Date | ERK CIV | |
| Name Kelli Williams Version Final Date Performance Strategy & Budget Office Review Name NIN Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format | | | | | |
| NameAnne Noris, Clerk of the Council Version Final | | | Date 6/30/2016 @ 2:39pm | | |
| Executive Office Review & Tra | nsmittal Approval | | | | |
| NameDylan Ordonez & Michelle AllisonVersion Final | | Date 6/24/2016 @ 1:30 pm | | | |
| ENTRANCE CRITERIA REVIEW | | | | | |
| EXEC OFFICE (initials) KCC CLERK | | | | | |
| Fiscal note? | , | Υ | NA 🔽 🔪 | Y NA | |
| KC Strategic Plan reference in letter? | | YV | NA 🗌 🐧 | Y NA | |
| Proof read for spelling and grammar? | | Y | NA 🗌 Y | Y NA | |
| All pertinent attachments listed/labeled? | | Y | NA 🗌 🗸 | Y NA | |
| Costs identified/described in letter | | Y | NA 🔽 🕻 | Y NA NA | |
| Regulatory Note Required and Complete? | | Y | NA 🔀 🕻 | Y NA NA | |
| Formatted/Delivered in word-searchable doc format? | | YX | NA 🗌 🗸 | Y NA | |
| Potential Annexation Area (PAA) impacts identified? | | Y | NA 🔀 🖍 | Y NA NA | |
| Advertising required? if yes, cite all pertinent code/laws. | | Y | NA 🔀 | Y NA NA | |
| Any special circumstances affecting processing time? | | Y | NA 🗸 🗸 | Y NA NA | |

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