

King County

Legislative Review Form

2017-412



Agency: EXEC	Office	Contact pers	on <u>Rick Ybarra</u>	Phone 20	06-263-9651	
Ordinance	Motion 🖂	Proviso 🗌 💮 I	Report 🗌 🤇	Other 🗌		
Civil Division Prosecuting Attorney Review						
Name John Gerberding Ve		Version	Final	Date 8/7/	/2017 @ 11:30am	
Dept. Director or Designee Review						
NameRachel Smith V		Version	Final		2/2017 @ 1:30pm	
Performance Strategy & Budget Office Review						
Name MIN Version				Date	SEP 2	
Performance Strategy & Budget Office Review Name MIN Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 9/22/2017 @ 2:36pm						
NameBruce Ritzen, Council Staff Version Final			Final	$\sqrt{\text{Date } 9/22}$	2/2017 @ 2±36pm	
Executive Office Review & Transmittal Approval						
NameDylan Ordonez Version Final		Final	Date 9/22/2017 @ 1:30pm			
ENTRANCE CRITERIA REVIEW						
			EXEC (EXEC OFFICE (initials) KCC CLERK		
Fiscal note?			Y 🗌	NA 🗹 🐧	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 🛂 (Y NA D	
Regulatory Note Required and Complete?				NA 🔽 🔨	$Y \square NA \square M$	
Formatted/Delivered in word-searchable doc format?				NA 🔲 🗸	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA V	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA V	Y NA NA	
Any special circumstances affecting processing time?				NA 💟 🖊	Y NA W	

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