

6040 Smith JN

KCIT Strategic Information Item plan

Legislative Review Form



King County

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CLERK
KING COUNTY

2020-033

Agency: KCIT _____ Contact person John Klein Phone 206 2637903

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Janine Joly Version Final Date December 2, 2019

Dept. Director or Designee Review

Name Tanya Hannah Version Final Date December 2, 2019

Performance Strategy & Budget Office Review

Name Grashar Serikbayeva Version Final Date 12/18

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date December 2, 2019

Executive Office Review & Transmittal Approval

Name Shannon Bradlock Version final Date 12/30

*Fixed with new letter received 1/6/20
3/3/20
6/1/20*
*No clear reference to the KC Strategic Plan in the letter.
Per JH*

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y	NA	BB	Y	NA	BB
Fiscal note?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
KC Strategic Plan reference in letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB	<input type="checkbox"/>	<input type="checkbox"/>	No
Proof read for spelling and grammar?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All pertinent attachments listed/labeled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Costs identified/described in letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BB	<input type="checkbox"/>	<input type="checkbox"/>	No
Formatted/Delivered in word-searchable doc format?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potential Annexation Area (PAA) impacts identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BB	<input type="checkbox"/>	<input type="checkbox"/>	No
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BB	<input type="checkbox"/>	<input type="checkbox"/>	No
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BB	<input type="checkbox"/>	<input type="checkbox"/>	No

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