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BPM
SMP

Legislative Review Form

Electronic
Payment



King County

2016-399

Agency: DES/FBOD

Contact person: Ken Guy

Phone: 263-9254

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name: Peggy Pahl

Version Final

Date: July 18, 2016

Dept. Director or Designee Review

Name Tom Koney, DES Deputy Director Version Final *CK*

Date: 7.22.16

Performance Strategy & Budget Office Review

Name: Helene Ellickson Version Final

Date:

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

Name Bruce Ritzen

Version Final

Date: July 20, 2016

Executive Office Review & Transmittal Approval

Name Daght Dively Version Final

Date

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y	NA		Y	NA
Fiscal note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>✓</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
KC Strategic Plan reference in letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>✓</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Proof read for spelling and grammar?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>✓</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All pertinent attachments listed/labeled?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Costs identified/described in letter	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input type="checkbox"/>	<input type="checkbox"/>
Formatted/Delivered in word-searchable doc format?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>✓</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Potential Annexation Area (PAA) impacts identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input type="checkbox"/>	<input type="checkbox"/>
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input type="checkbox"/>	<input type="checkbox"/>
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>✓</i>	<input type="checkbox"/>	<input type="checkbox"/>

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2016 AUG -4 PM 4: 01
KING COUNTY COUNCIL
CLERK

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