King County

Legislative Review Form

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Agency: <u>DES/OCROG</u> Contact p	person Rick Ybarra	Phone <u>206-263-9651</u>	
Ordinance Motion Proviso Report Other			
Civil Division Prosecuting Attorney Review			
Name John Gerberding Versi	on Final	Date 6/7/2016 @ 4:21pm	
Dept. Director or Designee Review			
Name Kelli Williams Versi	on Final	Date 🚆 🖺	
Name Kelli Williams Version Final Date Performance Strategy & Budget Office Review Name MIA Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format			
Name XIII	on	Date OUN 28 PM 4:	m
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff Vers	on Final	Date 5/11/2016 @ \$340pm	
Executive Office Review & Transmittal Approval			
NameDylan Ordonez & Michelle AllisonVers	ion Final	Date 5/6/2016 @ 1:30pm	
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?	Y□ N	A 💆 \ Y NA	N
KC Strategic Plan reference in letter?	Y V N		
Proof read for spelling and grammar?	Y V N	A NA	
All pertinent attachments listed/labeled?	Y X N	A NA	
Costs identified/described in letter	Y N	A X Y NA	No
Regulatory Note Required and Complete?	Y N	A V Y NA	DAD
Formatted/Delivered in word-searchable doc	ormat? Y 🔀 N.	A NA	
Potential Annexation Area (PAA) impacts ide	ntified? Y N	A Y NA	- DNO
Advertising required? if yes, cite all pertinent		A Y NA	
Any special circumstances affecting processing time?		A Y NA	No

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