King County

county agencies, or stakeholders

Legislative Review Form

CCAP Performance Measures Report

2019-240

Agency: <u>DAJD</u>		Contact pe	Contact person John Diaz		Phone <u>206-263-3669</u>			
Ordinance	Motion 🛚	Proviso	Report [Other [] , .	S SKIR	2019 MA	フロ
Civil Division Pro				- CX-C	<u>ω</u>	OH H		
Name Pascal Herzer		Versio	Version Final		Date: 5/15/1	9 9 9 9 8 8 8 8 8 8	19MAY 31 PM 3: 43	< T
Dept. Director or Designee Review						S	3: 43)
Name John Diaz		Versio	Version Final		Date: 5/16/1	9		
Performance Strat	tegy & Budget	Office Review						
Name Andy Bauck		Versio	Version Final		Date 5/21/19			
Technical Form/Code Reviser Review - Confirm adherence to legislative format								
Name Bruce Ritzen		Versio	Version Final		Date: 5/16/19			
Executive Office Review & Transmittal Approval								
Name Shannon Braddock			n Final	Date 5/29/19				
ENTRANCE CRITERIA REVIEW								
				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			Υ[□ NA 🗵	Jeph Y	N.	A 📈	
KC Strategic Plan reference in letter?				⊠ NA [epn Y	D N.	A 🔲	
Proof read for spelling and grammar?				× NA	epy Y	/	A 🔲	
All pertinent attachments listed/labeled?				NA [epn Y	N.		
Costs identified/described in letter				NA NA	,	_	A .	10
Regulatory Note Required and Complete?				□ NA 🗵	_ `	/	ΑШ/°	10
Formatted/Delivered in word-searchable doc format?				⊠ NA [lepy Y		^	<u></u>
Potential Annexation Area (PAA) impacts identified?				□ NA 🗵				<i>y</i> 0
Advertising required? if yes, cite all pertinent code/laws.				□ NA 🗵		_	_ (1)
Any special circumstances affecting processing time?				NA ≥	Jeph Y	∐ N.	A ∐ [∖	\mathcal{O}

Other background information not included in transmittal letter, including explanation of impact to cities,