



Legislative Review Form

*gpothins
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King County

Agency: DES/OCROG Contact person Rick Ybarra Phone: 206-263-9651

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name John Gerberding, PAO Version **Final** Date 5/30/2014 @ 3:28pm

Dept. Director or Designee Review

Name Kelli Williams, Director, OCROG Version **Final** Date

Performance Strategy & Budget Office Review

Name NIA Version Date

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

Name Bruce Ritzen, Council Staff Version **Final** Date 5/28/2014 @ 10:37am

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 CLERK COUNCIL

Executive Office Review & Transmittal Approval

Name Joe Woods, Deputy Chief of Staff Version **Final** Date 5/23/2014 @ 9:30 am

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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