

BEM
DA
WSH



Legislative Review Form 2018-197

PSERN
Appropriation

King County

Agency: KCIT/PSERN Contact person: Valerie Ceban Phone: (206) 263-5791

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Janine Joly Version Final Date 3/15/2018

Dept. Director or Designee Review

Name Tanya Hannah Version Final Date 3/15/2018

Performance Strategy & Budget Office Review

Name Mike Morrison Version Final Date

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

Name Bruce Ritzen Version Final Date 3/14/2018

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 4-11-18

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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