

LG
LJ
Scarlett



King County

Legislative Review Form

2018-046

appting
Sophia
Lopez

Agency: EXEC Office Contact person Rick Ybarra Phone 206-263-9651

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name John Gerberding Version Final Date 12/22/2017 @ 7:41am

Dept. Director or Designee Review

Name Rachel Smith Version Final Date 12/14/2017 @ 1:30pm

Performance Strategy & Budget Office Review

Name N/A Version _____ Date _____

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

Name Bruce Ritzen, Council Staff Version Final Date 12/22/2017 @ 9:36am

Executive Office Review & Transmittal Approval

Name Dylan Ordonez Version Final Date 12/14/2017 @ 1:30pm

RECEIVED
17 DEC 28 PM 3:11
CLERK
KCC

ENTRANCE CRITERIA REVIEW

| | <u>EXEC OFFICE (initials)</u> | | <u>KCC CLERK</u> | |
|---|---------------------------------------|--|---------------------------------------|--|
| Fiscal note? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| KC Strategic Plan reference in letter? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| Proof read for spelling and grammar? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| All pertinent attachments listed/labeled? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| Costs identified/described in letter | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> No |
| Regulatory Note Required and Complete? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | 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"/> | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| Potential Annexation Area (PAA) impacts identified? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | 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"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> No |
| Any special circumstances affecting processing time? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | 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