

JMD
SPM
SOA

Washon-m I
lease amendment

Legislative Review Form

2015-434



King County

Agency: DNRP/Parks

Contact person Kevin Brown

Phone 206-477-4525

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Barb Flemming

Version Final

Date

8/27/15

Dept. Director or Designee Review

Name Bob Burns

Version Final

Date

8/6/15

Performance Strategy & Budget Office Review

Name

Jillian Andrews

Version

final

Date

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

Name Bruce Ritzen

Version Final

Date

8/11/15

Executive Office Review & Transmittal Approval

Name

Michelle Anisim

Version

final

Date

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y	NA		Y	NA	
Fiscal note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KC Strategic Plan reference in letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proof read for spelling and grammar?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All pertinent attachments listed/labeled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Costs identified/described in letter	<input type="checkbox"/>	<input type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>	No
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>	No
Formatted/Delivered in word-searchable doc format?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potential Annexation Area (PAA) impacts identified?	<input type="checkbox"/>	<input type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>	No
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>	No
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>	No
Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders						

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2015 OCT 15 AM 10:00
KCC CLERK
KING COUNTY COUNCIL