

LUMAS
Carroll

Legislative Review Form

appt
christine
Andersen

2014-356



King County

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

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Date 7/10/14 @ 9:13am

Name John Gerberding, PAO Version Final

Dept. Director or Designee Review

Date

Name Kelli Williams, Director, OCROG Version Final

Performance Strategy & Budget Office Review

Date

Name N/A Version

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

Date 7/9/14 @ 10:33am

Name Bruce Ritzen, Council Staff Version Final

Executive Office Review & Transmittal Approval

Date 6/13/2014 @ 11:00am

Name Joe Woods, Deputy Chief of Staff Version Final

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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JUL 15 8 PM '14
CLERK COUNCIL

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