

# Legislative Review Form

*JH  
LWHAS  
Covale*



**King County**

*appling Dave  
Asher*  
**2014-192**

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 5/13/14 @ 11:34 am

Dept. Director or Designee Review

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

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 5/5/14 @ 2:50pm ✓

Executive Office Review & Transmittal Approval

Name Joe Woods, Deputy Chief of Staff Version **Final** Date 5/9/2014 @ 10:00 am

**RECEIVED**  
 MAY 15 PM 3:40  
 CLERK  
 AND COUNTY COUNCIL

**ENTRANCE CRITERIA REVIEW**

	<b><u>EXEC OFFICE (initials)</u></b>		<b><u>KCC CLERK</u></b>			
Fiscal note?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>
KC Strategic Plan reference in letter?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	Y <input checked="" 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"/>	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"/>	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 checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>
Regulatory Note Required and Complete?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>
<del>Formatted/Delivered in word-searchable doc format?</del>	<del>Y <input checked="" type="checkbox"/></del>	<del>NA <input type="checkbox"/></del>	<del>Y <input checked="" type="checkbox"/></del>	<del>Y <input type="checkbox"/></del>	<del>NA <input type="checkbox"/></del>	
Potential Annexation Area (PAA) impacts identified?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>
Advertising required? if yes, cite all pertinent code/laws.	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>
Any special circumstances affecting processing time?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<i>no</i>

*NO*

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