

P.R. GAO
Kaye



King County

Legislative Review Form

Revisions
Plan for
implementation
of ~~the~~ audit
recommendations

2015-362

Agency: DES/ORM

Contact person Jennifer Hills

Phone 206-263-2238

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name David Eldred

Version Final

Date 8/21/2015

Dept. Director or Designee Review

Name Tom Koney, DES Deputy Director Version Final

Date 8/24/2015

Performance Strategy & Budget Office Review

Name Helene Ellidson Version final

Date

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

Name Bruce Ritzen

Version Final

Date 08/21/2015

Executive Office Review & Transmittal Approval

Name Michelle Allison Version final

Date

RECEIVED
2015 AUG 31 PM 3:58
CLERK
KING COUNTY COUNCIL

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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