

JMO
BPM
Hawsh

Legislative Review Form

DPD case -
Jefferson bids

2014-367



King County

Agency: DES/FMD Contact person Kathy Brown Phone 296-0630

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Tim Barnes Version Final Date June 18, 2014

Dept. Director or Designee Review

Name Caroline Whalen, DES Director Version Final Date 7-1-14

Performance Strategy & Budget Office Review

Name Sid Bender Version final Date

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

Name Bruce Ritzen Version Final Date June 3, 2014

Executive Office Review & Transmittal Approval

Name JM Woods Version final Date

RECEIVED
AUG 12 PM 4:08
CLERK
COUNTY COUNCIL

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 checked="" type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>
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 checked="" type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>
Advertising required? if yes, cite all pertinent code/laws.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	✓	<input type="checkbox"/>	<input type="checkbox"/>
Any special circumstances affecting processing time?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>

10/12

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

See letter