

Dunn

Legislative Review Form



King County

2017-455

reappting
Carl
Gasla

Agency: EXEC Office

Contact person Rick Ybarra

Phone 206-263-9651

Ordinance ☐ Motion ☒ Proviso ☐ Report ☐ Other ☐

Civil Division Prosecuting Attorney Review

Name John Gerberding

Version Final

Date 9/22/2017 @ 4:14pm

Dept. Director or Designee Review

Name Rachel Smith

Version Final

Date 9/22/2017 @ 1:30pm

Performance Strategy & Budget Office Review

Name NIA

Version

Date

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

Name Bruce Ritzen, Council Staff

Version Final

✓ Date 9/22/2017 @ 2:30pm

Executive Office Review & Transmittal Approval

Name Dylan Ordonez

Version Final

Date 9/22/2017 @ 1:30pm

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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