

HHHS
JEW
CC

Progress Report on
Coordination of
Services - DCHS

Legislative Review Form



King County

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2019 SEP 30 PM 3:19
CLERK
KING COUNTY COUNCIL

2019-414

Agency: Dept. of Community and Human Services Contact person: Leo Flor Phone (206) 477-4384

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Mike Sinsky Version Final Date 9/5/19

Dept. Director or Designee Review

Name Leo Flor Version Final Date 9/20/19

Performance Strategy & Budget Office Review

Name Emmy McConnell Version Final Date 9/25/19

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

Name Bruce Ritzen Version Final ✓ Date 9/9/19

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 9/30/19

ENTRANCE CRITERIA REVIEW

	<u>EXEC OFFICE (initials)</u>			<u>KCC CLERK</u>		
Fiscal note?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	<u>eph</u>	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
KC Strategic Plan reference in letter?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	<u>eph</u>	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Proof read for spelling and grammar?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	<u>eph</u>	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
All pertinent attachments listed/labeled?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	<u>eph</u>	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Costs identified/described in letter	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	<u>eph</u>	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Regulatory Note Required and Complete?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	<u>eph</u>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<u>NO</u>
Formatted/Delivered in word-searchable doc format?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	<u>eph</u>	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Potential Annexation Area (PAA) impacts identified?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	<u>eph</u>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<u>NO</u>
Advertising required? if yes, cite all pertinent code/laws.	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	<u>eph</u>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<u>NO</u>
Any special circumstances affecting processing time?	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	<u>eph</u>	Y <input type="checkbox"/>	NA <input type="checkbox"/>	<u>NO</u>

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