

BEM
DM
WSH



Legislative Review Form

2018-424

WTD Bond
Defeasance

King County

Agency: DNRP/WTD Contact person Mark Isaacson Phone 206-477-4601

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Jenifer Merkel Version Final Date 08/28/18

Dept. Director or Designee Review

Name Katherine Taylor Version Final Date 8/29/18

Performance Strategy & Budget Office Review

Name Hannah Burn Version Final Date 9/6/18

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

Name Bruce Ritzen Version Final Date 8/29/18

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 9-6-18

RECEIVED
2018 SEP -6 PM 3:21
KING COUNTY COUNCIL CLERK

ENTRANCE CRITERIA REVIEW

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

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