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DLS 2020-2025  
CIP

# Legislative Review Form



# 2019-401

2019 SEP 13 PM 1:12

CLERK  
KING COUNTY COUNCIL

## King County

Agency: DLS - Roads Contact person: Rick Brater Phone 206-477-3601

Ordinance  Motion  Proviso  Report  Other

### Civil Division Prosecuting Attorney Review -

Name Peggy Pahl / Janine Joly Version Final Date 9/9/2019

### Dept. Director or Designee Review

Name John Taylor Version Final Date 9/10/19

### Performance Strategy & Budget Office Review

Name Jillian Scheibeck Version Final Date 9/10/19

### 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 9/13/19

## ENTRANCE CRITERIA REVIEW

*Do not check off boxes but ensure elements have been met.*

### EXEC OFFICE (initials) KCC CLERK

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

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