

CB / Pro
RSC / Trees
Carlson / Bouygues

Legislative Review Form

2016-511



King County

Agency: DOT/Transit Contact person: Chris O'Claire Phone: 206-477-5801

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name: Cheryl Carlson Version: Final Date: 8/25/16

Dept. Director or Designee Review

Name Version Date

Performance Strategy & Budget Office Review

Name Version Date

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

Name: Bruce Ritzen Version: Final Date: 8/25/16 ✓

Executive Office Review & Transmittal Approval

Name Version Date

RECEIVED
 2016 SEP 30 PM 4: 31
 CLERK
 KING COUNTY COUNCIL

ENTRANCE CRITERIA REVIEW

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