

Legislative Review Form

2020-173

Agency: DLS R	oads_	Contact person Rick		Brater Phone <u>206-477-3601</u>			<u>3601</u>
Ordinance 🛛	Motion	Proviso [Report [Other _		
Civil Division Prosecuting Attorney Review							
Name John Briggs			Version Final			Date 3/27/2020	
Dept. Director or Designee Review							
Name Susan Oxholm for John Taylor			Version Final			Date 4/1/2020	
Performance Strategy & Budget Office Review							
Name: Anna Markee			rsion: Final	Date 4/2/20			
Technical Form/Code Reviser Review – Confirm adherence to legislative format							
NameBruce Ritzen			Version Final			Date 3/27/2020	
Executive Office Review & Transmittal Approval							
Name: Karan Gill		Ver	rsion: Final	Date: 4/15/20			
ENTRANCE CRITERIA REVIEW							
				EXEC (<u>OFFICE</u>	(initials) KCC	CLERK
Fiscal note?				$Y \boxtimes$	NA 🗌	Υ	NA 🔲
KC Strategic Plan reference in letter?				$Y \boxtimes$	NA 🗌	Y	NA 🗌
Proof read for spelling and grammar?				$Y \boxtimes$	NA 🗌	Υ	NA 🔲
All pertinent attachments listed/labeled?				$Y \boxtimes$	NA _	Y	NA 🗌
Costs identified/described in letter				Υ	NA 🔀		NA 🗌
Regulatory Note Required and Complete?				Υ∐	NA 🔀		NA 📙
Formatted/Delivered in word-searchable doc format?				$Y \bowtie$	NA 🗔	Y	NA 📙
Potential Annexation Area (PAA) impacts identified?				Υ∐	NA 🔀		NA 📙
Advertising required? if yes, cite all pertinent code/laws.				Y ∐ Y □	NA 🔀	=	NA 📙
Any special circumstances affecting processing time?					$NA \boxtimes$	Y∐	NA 🗌

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders: ILA allows Roads to administer a single contract for work, saving financial and construction disturbance to the public.