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DA
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King County

Legislative Review Form

Waterworks grant
Authorization - Round 4

RECEIVED

2019 OCT 11 AM 9:34

CLERK
KING COUNTY COUNCIL

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

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

2019-444

Name Verna Bromley Version Final Date 09/03/19

Dept. Director or Designee Review

Name Katherine Taylor Version Final Date 9/17/19

Performance Strategy & Budget Office Review

Name Nat Bennett Version Final Date 9/27/19

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

Name Bruce Ritzen Version 9/18/19 Date

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 10/10/19

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y	NA		Y	NA
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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 checked="" type="checkbox"/>
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	eph	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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