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Legislative Review Form

2019-179

State Revolving fund
Loan agreements

King County

Agency: DNRP/WTD Contact person Mark Isaacson

Phone 206-477-4601

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Verna Bromley Version Final

Date 04/10/19

Dept. Director or Designee Review

Name Katherine Taylor Version Final

Date 4/15/19

Performance Strategy & Budget Office Review

Name Tricia Davis Version Final

Date 4/19/19

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

Name Bruce Ritzen Version Final

✓ Date 4/16/19

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final

Date 4/26/19

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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KING COUNTY COUNCIL CLERK