

20
Boulevard
TREE

Legislative Review Form

Roads
IL4 template



King County

2016-391

Agency: Department of Transportation Contact person Brenda Bauer Phone 477-3580

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name John Briggs Version Final Date 6/16/16

Dept. Director or Designee Review

Name Harold Taniguchi Version final Date 6/29/16

Performance Strategy & Budget Office Review

Name ~~Dwight Dively~~ Tricia Davis Version final Date

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

Name Bruce Ritzen Version Final Date 6/16/16

Executive Office Review & Transmittal Approval

Name ~~Chris Atkills~~ Michelle Alison Version Date

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2016 JUL 29 PM 4: 11
KING COUNTY COUNCIL

ENTRANCE CRITERIA REVIEW

| | EXEC OFFICE (initials) | | KCC CLERK | |
|---|---------------------------------------|--|----------------------------|-----------------------------|
| Fiscal note? | Y <input checked="" type="checkbox"/> | NA <input 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 type="checkbox"/> | NA <input checked="" 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"/> |
| 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"/> |
| 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"/> |
| Any special circumstances affecting processing time? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |

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