

Legislative Review Form 2018-273

E. Lake Sammamish Trail Progress Report

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Agency: <u>DNRP/Parks</u> Contact person <u>Kevin Brown</u>		Phone 206-477-4525
Ordinance Motion Pr	roviso 🛛 Report 🖂	Other 🗌
Civil Division Prosecuting Attorney	Review	AM 8: 21
Name Barbara Flemming	Version Final	Date 04/20/18
Dept. Director or Designee Review		
Name Katherine Taylor Version Final		Date 5/14/18
Performance Strategy & Budget Off	ice Review	
Name Hannah Burn	Version Final	Date
Technical Form/Code Reviser Reviser	ew - Confirm adherence to	legislative format
Name Bruce Ritzen	Version Final	Date 5/22/18
Executive Office Review & Transm	ittal Approval	
Name Shannon Braddock	Version Final	Date

ENTRANCE CRITERIA REVIEW

	EXEC (DEFICE (initials) KCC CLERK
Fiscal note?	Υ	NA 🛛 LW	Y NA
KC Strategic Plan reference in letter?	$Y \boxtimes$	NA 🗆 👭	Y NA
Proof read for spelling and grammar?	$Y \boxtimes$	NA LY	YZ NA
All pertinent attachments listed/labeled?	$Y \boxtimes$	NA LYX	Y NA
Costs identified/described in letter	$Y \boxtimes$	NA □ ∠ W	Y NA
Regulatory Note Required and Complete?	Υ	$NA \boxtimes \mathcal{L}_{\mathcal{W}}$	Y NA NO
Formatted/Delivered in word-searchable doc format?	$Y \boxtimes$	NA LX	Y NA 🗌
Potential Annexation Area (PAA) impacts identified?	Y 🔲	$NA \boxtimes \mathcal{L}_{W}$	Y□ NA □NO
Advertising required? if yes, cite all pertinent code/laws.	$Y \square$	NA XXX	Y NA NO
Any special circumstances affecting processing time?	Y 🔲	$NA \boxtimes \mathcal{L}_{\mathcal{N}}$	Y□ NA□ 🕦

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