

## 2018-280

Public NorKs Board Construction Loan

Agency: <b>DNRP/WTD</b> Contact person <b>Mark Isaacson</b>					Phone 206-477-4601		
Ordinance 🔀	Motion 🗌	Proviso 🗌	Report	Other [		T)	
Civil Division Prosecuting Attorney Review							
Name Verna Bromley		Version	Final		Date 5/9/18 6 78 3 00	< n	
Dept. Director or Designee Review						_	
Name Katherine Taylor		Version	Version Final		Date 5/18/18		
Performance Strategy & Budget Office Review							
Name Hannah Burn		Version	Version Final		Date 6/4/18		
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
Name Bruce Ritzen		Version	Version Final		Date 5/22/18		
Executive Office Review & Transmittal Approval							
Name Shannon Braddock		Version	r Final		Date		
ENTRANCE CRITERIA REVIEW							
				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		.440	Y 🔀 Y 🗖	***************************************	LW Y NA		
KC Strategic Plan reference in letter? Proof read for spelling and grammar?			***		LW YN NA		
All pertinent attachments listed/labeled?				NA	Y NA NA		
Costs identified/described in letter				NA		NO	
Regulatory Note Required and Complete?				NA 🖂	Y NA D	M	
Formatted/Delivered in word-searchable doc format?				NA 🗌	IN YNA I		
Potential Annexation Area (PAA) impacts identified?				NA 🗵	LW Y NA	NO	

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

Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?