

Just BFM Handle

Legislative Review Form



King County

2013-504

Motion accepting capital project manager manual

Agency: DES-FMD Contact person Kathy Brown Phone 206-296-0630

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Peggy Pahl, PAO Version Final Date 11/14/13

Dept. Director or Designee Review

Name Tom Koney, DES Deputy Director Version Final Date 11/19/13

Performance Strategy & Budget Office Review

Name Sid Bender Version Final Date

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

Name Bruce Ritzen, Council Staff Version Final Date 11/13/13

Executive Office Review & Transmittal Approval

Name Joe Woods Version Final Date 11/22/13

The final document is different from the version from Bruce reviewed

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

Fiscal note?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/>	Y <input type="checkbox"/> NA <input type="checkbox"/>	<i>no</i>
KC Strategic Plan reference in letter?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Y <input checked="" 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"/>	<i>no-incourted</i>
All pertinent attachments listed/labeled?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/>	Y <input type="checkbox"/> NA <input type="checkbox"/>	
Costs identified/described in letter	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Y <input checked="" 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"/>	<i>?</i>
Formatted/Delivered in word-searchable doc format?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Y <input checked="" 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"/>	<i>no</i>
Advertising required? if yes, cite all pertinent code/laws.	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/>	Y <input type="checkbox"/> NA <input checked="" 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"/>	<i>no</i>

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders: Discussed at PSB/FMD Meeting on 10/31/13 – resulted in revised due date of 11/22/13.

Subject Matter (Title of Transmittal) **Capital Project Manager Proviso Response**

Tier level recommendation 1 2 3 4

Council due date **Origin proviso date was 4/1/2014, now requested by 11/22/13.**
Hoped for transmittal date

Background

SCAP (Strategic Climate Action Plan)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Political sensitivity	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
ESJ	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Impact to County agencies	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Formal ELT briefing	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
GF impact	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
Budget supplemental required	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Worked with Executive staff	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Specific Councilmember interest	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
Worked with Council staff	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
Worked with PSB staff	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>

if so, who
if so, Councilmember _____
Bruce Ritzen
Sid Bender

Review

Entrance Criteria met Yes

Joe Woods signed by JW date 11-22-13

Fred Jarrett _____ date _____