

GAO
Smith
LK

South King County
training consortium

Legislative Review Form

2018-198



King County

Agency: DOT

Contact person Randall Berg

Phone 206-477-3666

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Timothy Barnes Version Final Date 2/15/2018

Dept. Director or Designee Review

Name Randall Berg *LB* Version Final Date 3/1/2018

Performance Strategy & Budget Office Review

Name TJ Stutman Version Final Date 3-16-18

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

Name Bruce Ritzen Version Final ✓ Date 12/27/2017

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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