

RTC  
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# Legislative Review Form

## 2018-315

HC Metro Transit  
2017 Strategic  
Plan Progress  
Report



### King County

Agency: DOT/Transit

Contact person: Rajan Cheriell

Phone: 206-477-5821

Ordinance  Motion  Proviso  Report  Other

#### Civil Division Prosecuting Attorney Review

Name Cheryl Carlson

Version 5-31-18

Date 5/31/18

#### Dept. Director or Designee Review

Name Rob Gannon

Version Final

Date 6/7/18

#### Performance Strategy & Budget Office Review

Name Shelley DeWys

Version Final

Date 6/29/18

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

Name Bruce Ritzen

Version 5-31-18

Date 5/31/18

#### Executive Office Review & Transmittal Approval

Name Shannon Braddock

Version Final

Date 6-29-18

RECEIVED  
2018 JUL -3 PM 4: 10  
KING COUNTY COUNCIL CLERK

### ENTRANCE CRITERIA REVIEW

#### EXEC OFFICE (initials) KCC CLERK

	EXEC OFFICE (initials)	KCC CLERK
Fiscal note?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> LW	Y <input type="checkbox"/> NA <input type="checkbox"/> MW
KC Strategic Plan reference in letter?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/> LW	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Proof read for spelling and grammar?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/> LW	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>
All pertinent attachments listed/labeled?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/> LW	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Costs identified/described in letter	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/> LW	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Regulatory Note Required and Complete?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> LW	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> MW
Formatted/Delivered in word-searchable doc format?	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/> LW	Y <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Potential Annexation Area (PAA) impacts identified?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> LW	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/>
Advertising required? if yes, cite all pertinent code/laws.	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> LW	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/>
Any special circumstances affecting processing time?	Y <input type="checkbox"/> NA <input checked="" type="checkbox"/> LW	Y <input type="checkbox"/> NA <input type="checkbox"/> MW

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders: References KC Strategic Climate Action Plan in Transmittal Letter