

MOB
CB
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Legislative Review Form 2018-550

Transit on-time
Performance
Report

King County

Agency: DOT/Transit

Contact person: Raj Cheriell

Phone: 206-477-5821

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name: Cheryl Carlson

Version: Final

Date: 10/16/18

Dept. Director or Designee Review

Name: Rob Gannon

Version: Final

Date: 10/18/18

Performance Strategy & Budget Office Review

Name Shelly DeWys

Version Final

Date 10/30/18

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

Name: Bruce Ritzen

Version: Final

✓ Date: 10/16/18

Executive Office Review & Transmittal Approval

Name Shannon Braddock

Version Final

Date

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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

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

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KING COUNTY CLERK COUNCIL