

DU
M&E
Leah K. Z...

Income Based Fares
Enabling Legislation

Legislative Review Form



2020-023

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CLERK
KING COUNTY COUNCIL

King County

Agency: Transit Contact person: Lindsey Greto Phone: (206) 263-7886

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name Cheryl Carlson Final Date 12/16/19

Dept. Director or Designee Review

Name Rob Gannon Final Date 12/16/19

Performance Strategy & Budget Office Review

Name Shelley De Wys Final Date 12/16/19

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

Name Bruce Ritzen Final Date 12/16/19

Executive Office Review & Transmittal Approval

Name Shannon Braddock **JH** Version final Date **12/18/19**

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

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