

## Legislative Review Form



**King County**

Legislation Title: Motion – ORCA card fee/load options report

Agency: DOT/TRANSIT Contact person Chris O’Claire Phone 477-5801

Ordinance  Motion  Proviso  Report  Other

Civil Division Prosecuting Attorney Review

Name Cheryl Carlson Version Final Date 07/18/17

Dept. Director or Designee Review

*HS* Name Harold S. Taniguchi *HSK* Version *Final* Date *7/26/17*

Performance Strategy & Budget Office Review

Name Shelley De Wys Version *Final* Date

Technical Form/Code Reviser Review

Name Bruce Ritzen Version Final ✓ Date 06/30/17

Executive Office Review & Transmittal Approval

Name *Dylan Ordinger* ~~Shannon Braddock~~ Version *Final* Date

RECEIVED  
 2017 AUG 23 PM 4: 05  
 KING COUNTY CLERK  
 COUNCIL

**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 checked="" type="checkbox"/>
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 checked="" type="checkbox"/>	NA <input type="checkbox"/>
All pertinent attachments listed/labeled?	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	Y <input checked="" 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"/>
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"/>
Advertising required? if yes, cite all pertinent code/laws.	Y <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	Y <input type="checkbox"/>	NA <input 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"/>

No  
 No  
 No

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