**Legislative Review Form**



Agency: Metro Transit Department Contact person: Jeremy Fichter Phone: 206-477-5848

Ordinance  Motion Proviso  Report  Other

Civil Division Prosecuting Attorney Review

Name Andrew Marcuse Version FINAL Date 11/22/22

Dept. Director or Designee Review

Name Terry White Version FINAL Date 11/21/22

Performance Strategy & Budget Office Review

Name T.J. Stutman Version Final Date 12/22/22

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

Name Bruce Ritzen Version FINAL Date 11/22/22

Executive Office Review & Transmittal Approval

Name Mina Hashemi Version Final Date 1/10/22

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y  NA  Y NA

KC Strategic Plan reference in letter? Y  NA  Y NA

Proof read for spelling and grammar? Y  NA  Y NA

All pertinent attachments listed/labeled? Y  NA  Y NA

Costs identified/described in letter Y  NA  Y NO

Regulatory Note Required and Complete? Y  NA  Y NO

Formatted/Delivered in word-searchable doc format? Y  NA  Y NA

Potential Annexation Area (PAA) impacts identified? Y  NA  Y NO

Advertising required? if yes, cite all pertinent code/laws. Y  NA  Y NO

Any special circumstances affecting processing time? Y  NA  Y NO