

## KING COUNTY

1200 King County Courthouse 516 Third Avenue Seattle, WA 98104

## Signature Report

September 18, 2018

Ordinance 18789

	Proposed No. 2018-0377.3 Sponsors Balducci and Kohl-Welles
1	AN ORDINANCE creating an alternative resolution
2	process for transit fare enforcement; adopting a reporting
3	requirement; adding a new section to K.C.C. chapter 28.96
4	and adding a new section to K.C.C. chapter 2.16.
5	PREAMBLE:
6	In order to maximize fare box collection consistent with state law, the
7	county implemented code making failure to present a valid, unexpired
8	pass, transfer or ticket or otherwise failing to pay the appropriate fare as
9	required under county ordinance a civil infraction or a misdemeanor,
10	depending on the offender's age. The county refers fare evasion citations
11	to district court, resulting in additional and unrecoverable costs to the
12	transit enterprise fund.
13	A 2018 audit conducted by the King County auditor's office found the
14	transit division's fare enforcement model may be contributing to negative
15	and inequitable outcomes, particularly for riders experiencing
16	homelessness or housing insecurity.
17	The 2018 audit also found the division needs more data collection,
18	rigorous evaluation, and performance management to evaluate and
19	improve the fare enforcement program's effectiveness at deterring fare

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20	evasion.
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21	The transit division agreed with the recommendations made in the 2018
22	audit, took several initial actions related to the findings, and is moving
23	forward with conducting a fare enforcement program review and
24	developing a performance management system.
25	The purpose of this ordinance is to create an opportunity for people who
26	do not pay a fare to resolve their violations through an alternative
27	resolution process removing the direct connection between the courts and
28	a fare evasion citation. The ordinance aims to advance equity and social
29	justice goals by minimizing the likelihood that the enforcement process
30	leads to a criminal record for those who cannot afford to pay the violation
31	fee. This ordinance also aims to minimize unnecessary costs. The new
32	process is consistent with fare enforcement authorized by RCW 7.80.040,
33	7.80.050, 7.80.060, 35.58.580, 35.58.585 and 35.58.590.
34	The division intends to continue working with stakeholders on an ongoing
35	basis after the implementation of this new alternative resolution process to
36	evaluate and improve the fare enforcement program.
37	The division is also considering other ways to increase valid fare payment
38	and access to the transit system through its fares work program.
39	The division is committed to advancing the goals and objectives of the
40	county's Strategic Plan, including providing service in an equitable and
41	fair manner and providing for a safe and just community through an
42	accessible and fair justice system, while implementing alternatives to

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43	divert r	people from	the criminal	justice system.
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44	The division is committed to advancing the goals and objectives outlined
45	in the division's Strategic Plan for Public Transportation, particularly Goal
46	2, which speaks to human potential and the provision of equitable
47	opportunities for people from all areas of King County to access the public
48	transportation system, particularly for historically disadvantaged
49	populations, such as low-income people, students, youth, seniors, people
50	of color, people with disabilities and others with limited transportation
51	options.
52	The division is committed to advancing equitable outcomes and the goals
53	outlined in King County's Equity and Social Justice Strategic Plan,
54	BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:
55	NEW SECTION. SECTION 1. There is hereby added to K.C.C. chapter 28.96,
56	within V. Enforcement, a new section to read as follows:
57	A. As an alternative to citing individuals with a civil infraction or a
58	misdemeanor, as described in K.C.C. 28.96.010.A.19 and B.13, the transit division may
59	utilize an internal process, as generally described in this section, for managing fare
60	evasion. This process shall be in lieu of any court proceeding.
61	B. The division may issue either a warning or a notice, or both, of violation, not
62	subsequently filed with a court, to anyone who has not properly paid a fare in violation of
63	K.C.C 28.96.010.A.19. or B.13.
64	C. A warning made under subsection B. of this section may be oral or written,
65	and must provide an opportunity to correct fare evasion behavior.

- 66 D. Without a previous warning issued, a notice of violation may be issued to anyone found to be in violation of K.C.C 28.96.010.A.1.9 or B.13, and that notice of 67 violation must introduce potential financial consequences. 68
- E. To resolve a notice of violation, the division shall provide options such that a 69 person is incentivized to make prompt payment of any violation fee, has options to resolve 70 the violation that do not require paying a fee and is provided opportunity to appeal the 71 72 violation to the division.

73 F. A notice of violation must be answered within ninety days or is considered 74 unresolved. Unless cancelled by the division, a person is subject to suspension from service under K.C.C. 28.96.430 for each unresolved notice of violation. If a suspension is 75 76 issued, the duration may be no more than thirty days for each unresolved violation. Multiple suspensions may be served concurrently unless otherwise directed by the 77 78 division. Upon expiration of a suspension due to a notice of violation, the violation is 79 considered resolved and no further penalty shall be imposed.

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NEW SECTION. SECTION 2. There is hereby added to K.C.C. chapter 2.16 a new section to read as follows: 81

The executive shall develop a reporting system for all Metro bus fare enforcement 82 activities and the new fare enforcement system. The executive shall use the data from the 83 reporting system to develop a report by April 1, 2019, and annually thereafter, that contains 84 85 the following information:

A. For each RapidRide bus route, all other regular bus routes, and for total bus 86 service the executive shall provide data on the following: 87

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1. The number of warnings issued for fare evasion and the number of people

89	that have received warnings by bus route;
90	2. The number of fare evasion citations issued and the number of that people
91	that have received these citations by bus route, this should include identifying the number
92	of individuals that receive multiple citations during the reporting period and how many
93	citations they received;
94	3. The number of citations resolved, showing the method used to resolve the
95	citations;
96	4. The number of people suspended as a result of fare evasion;
97	5. The number of criminal trespass charges issued to individuals as a result of
98	fare evasion violations;
99	6. The report should also include data showing the demographics of persons
100	issued citations, including but not limited to race, age, gender, income and housing status
101	as available; and,
102	7. The report should also include performance measures showing the activities
103	and effectiveness of the program outreach manager.
104	B. The executive must file the report required by this section by April 1 of each
105	year, starting in 2019, in the form of a paper original and an electronic copy with the
106	clerk of the council, who shall retain the original and provide an electronic copy to all
107	councilmembers, the council chief of staff, the policy staff director and the lead staff for
108	the mobility committee, or its successor.
109	SECTION 3. The King County auditor's office shall conduct an audit of the new
110	internal process for fare evasion enforcement as established in section 1 of this ordinance
111	within eighteen months of the implementation of the new process, or when the council

112	establishes in the auditor's office work program a date for the completion of the audit.
113	The audit shall evaluate the effectiveness of the new internal process and determine
114	whether the new model reduces fare evasion while also reducing the impact of
115	enforcement on vulnerable communities. The audit required by this section shall be
116	transmitted in the form of a paper original and an electronic copy with the clerk of the
117	council, who shall retain the original and provide an electronic copy to all

- 118 councilmembers, the council chief of staff, the policy staff director and the lead staff for
- the mobility committee, or its successor.

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Ordinance 18789 was introduced on 8/20/2018 and passed as amended by the Metropolitan King County Council on 9/17/2018, by the following vote:

Yes: 8 - Mr. von Reichbauer, Ms. Lambert, Mr. Dunn, Mr. McDermott, Mr. Dembowski, Mr. Upthegrove, Ms. Kohl-Welles and Ms. Balducci No: 0 Excused: 1 - Mr. Gossett

	KING COUNTY COUNCIL KING COUNTY, WASHINGTON		
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ATTEST:	J. Joseph McDermott, Chair	2018 (	D
Melani Pedroza, Clerk of the Council APPROVED this 26 <sup>th</sup> day of SEPTEMBET	King County Washington	SEP 26 PM 2: 40 CLERK CLUNTY COUNCIL	RECEIVED
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Dow Constantine, County Executive

Attachments: None