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King County

## **Legislative Review Form**

Agency: Metro Transit Department Co			Contact	person: A	shish Jo	ohn ]	Phone: (	206) 26	3-3220
Ordinance Motion Provis		o 🗌 Report 🛛 🔾			Other				
Civil Division Prosecuting Attorney Review									
Name Cheryl Carlson			Version Final		Date 06/24/2020				
Dept. Director or	Designee Rev	iew							
Name Rob Gannon			Version Final			Date 07/02/2020			
Performance Stra	tegy & Budget	Office R	<u>Review</u>						
Name: Shelley De Wys			Version: Final			Date: 7/30/20			
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>									
Name Bruce Ritzen			Version Final			Date 06/15/2020			
Executive Office	Review & Tra	nsmittal .	Approva	<u>ıl</u>					
Name: Karan Gill			Version: Final			Date: 07/30/20			
ENTRANCE CRITERIA REVIEW									
					EXEC OFFICE (initials) KCC CLERK				
Fiscal note?					ΥΠ	NA 🖂	BB	$Y \square$	NA 🗍
KC Strategic Plan reference in letter?					$Y \boxtimes$	NA 🗍	BB	Y	NA 🗍
Proof read for spelling and grammar?					$Y \overline{\boxtimes}$	NA 🗍	BB	$Y \square$	NA 🗍
All pertinent attachments listed/labeled?					$Y \overline{\boxtimes}$	NA 🗌	BB	$Y \square$	NA 🔲
Costs identified/described in letter					$Y \boxtimes$	NA 🗌	BB	Y	NA 🗌
Regulatory Note Required and Complete?					Υ	NA 🖂	BB	Y	NA 🗌
Formatted/Delivered in word-searchable doc format?					$Y \boxtimes$	NA 🗌	BB	Y	NA 🔲
Potential Annexation Area (PAA) impacts identified?					Υ	NA 🖂	BB	Y	NA 🗌
Advertising required? if yes, cite all pertinent code/laws.					Υ	NA 🖂	BB	Y	NA 🗌
Any special circumstances affecting processing time?					Υ	NA 🖂	BB	Y	NA 🗌