Title VI Report

## **Legislative Review Form**



Agency: Metro Transit Department			Contact person: Chris Bhang			nang	Phone: (206) 263-5580		
Ordinance	Motion⊠	Provis	о	Report 🛭		Other [	]		
Civil Division Prosecuting Attorney Review									
Name Jenifer Merkel		Version Final			Date 04/04/2022				
Dept. Director or Designee Review									
Name Terry White		Version Final				Date 05/18/2022			
Performance Strategy & Budget Office Review									
Name T.J. Stutman			Version Final				Date 6/9/2022		
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>									
Name Bruce Ritzen		Version Final				Date 04/04/2022			
Executive Office Review & Transmittal Approval									
Name Mina Hashemi		Version Final				Date 6/14/2022			
ENTRANCE CRITERIA REVIEW									
				<u>]</u>	EXEC (	<b>OFFICE</b>	E (initials)	KCC	CLERK
Fiscal note?					Υ	NA 🗵		Y	$NA \boxtimes$
KC Strategic Plan reference in letter?					$Y \boxtimes$	NA 🗌	]	$Y \boxtimes$	NA 🗌
Proof read for spelling and grammar?				$Y \boxtimes$	NA 🗌	]	$Y \boxtimes$	NA 🗌	
All pertinent attachments listed/labeled?				$Y \boxtimes$	NA 🗌	-	$Y \square$	NA 🔲	
Costs identified/described in letter				$Y \boxtimes$	NA _	_	$Y \boxtimes$	NA 🗌	
Regulatory Note Required and Complete?				Y 📙	NA 🔀	]	$Y \bigsqcup$	NO 🗵	
Formatted/Delivered in word-searchable doc format?					$Y \boxtimes$	NA _		$Y \boxtimes$	NA 📙
Potential Annexation Area (PAA) impacts identified?					Υ∐	NA 🔀	•	Y	NO 🖂
Advertising required? if yes, cite all pertinent code/laws.					Y	NA 🔀	_	Y_	NO 🖂
Any special circumstances affecting processing time?					$Y \bigsqcup$	$NA \boxtimes$	1	$Y \bigsqcup$	NO 🖂