

M+E
DU
LKZ

FTA Agreement

Legislative Review Form



RECEIVED

2019 SEP 27 PM 3: 03

King County

2019-411

CLERK
KING COUNTY COUNCIL

Agency: Metro Transit Department Contact person: Hannah McIntosh Phone: (206) 263-9104

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name: Cheryl Carlson Version Final Date 8/30/19

Dept. Director or Designee Review

Name: Rob Gannon Version Final Date 9/11/19

Performance Strategy & Budget Office Review

Name Shelley De Wys Version Final Date 9/19/19

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

Name Bruce Ritzen Version Final Date 9/10/19

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version Final Date 9/23/19

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	epn	Y <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Fiscal note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	epn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KC Strategic Plan reference in letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	epn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Proof read for spelling and grammar?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	epn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All pertinent attachments listed/labeled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	epn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Costs identified/described in letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	epn	<input type="checkbox"/>	<input type="checkbox"/>	No
Regulatory Note Required and Complete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	epn	<input type="checkbox"/>	<input type="checkbox"/>	No
Formatted/Delivered in word-searchable doc format?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	epn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Potential Annexation Area (PAA) impacts identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	epn	<input type="checkbox"/>	<input type="checkbox"/>	No
Advertising required? if yes, cite all pertinent code/laws.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	epn	<input type="checkbox"/>	<input type="checkbox"/>	No
Any special circumstances affecting processing time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	epn	<input type="checkbox"/>	<input type="checkbox"/>	No

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