Legislative Review Form

ordinance

mm 2019 Comp

Solid Wasto

management Plan

018-375



Name Shannon Braddock

Agency: **DNRP/SWD** Contact person Pat McLaughlin Phone 206-477-4501 Ordinance X Motion Proviso | Report Other 🗌 Civil Division Prosecuting Attorney Review Name Amy Eiden Version Final Date 7/5/18 Dept. Director or Designee Review Name Katherine Taylor Version Final Date 7/5/18 Performance Strategy & Budget Office Review Name Hannah Burn Version Final Date 7/25/18 <u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u> Name Bruce Ritzen Version Final Date 6/8/18 Executive Office Review & Transmittal Approval

ENTRANCE CRITERIA REVIEW

Date

Version Final

*	EXEC	OFFICE (initials)	KCC	CLERK
Fiscal note?	$Y \boxtimes$	NA M	ΥΠ	NA 🗍
KC Strategic Plan reference in letter?	$Y \boxtimes$	NATIV	Y	NA 🗌
Proof read for spelling and grammar?	YX	NA TIN	Y	NA 🗌
All pertinent attachments listed/labeled?	$Y \boxtimes$	NA TI	ΥΠ	NA 🗆
Costs identified/described in letter	$Y \boxtimes$	NATION	Y	NA 🗆
Regulatory Note Required and Complete?	Y	NAXLW	ΥΠ	NA 🗆
Formatted/Delivered in word-searchable doc format?	$Y \boxtimes$	NATIN	Y	NA 🗆
Potential Annexation Area (PAA) impacts identified?	Y	NA X LW	Y	NA 🗆
Advertising required? if yes, cite all pertinent code/laws.	Y	NA X / X	ΥΠ	NA 🗆
Any special circumstances affecting processing time?	Υ	NA XXX	Y	NA 🗆

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