

county agencies, or stakeholders

Legislative Review Form

Legislative Review Form

2018-246

Woste Program

Fees

Agency: <u>DNRP/WTD</u> Cont	act person Mark Isaacson	Phone <u>206-477-4601</u>	
Ordinance Motion	Proviso Report	Other	
Civil Division Prosecuting Attorney Review			
Name Verna Bromley	Version Final	Date 2/14/18	
Dept. Director or Designee Review			
Name Katherine Taylor	Version Final	Date 3/22/18-	7
Name Katherine Taylor Version Final Date 3/22/18 Performance Strategy & Budget Office Review Name Hannah Burn Version Final Date			
Name Hannah Burn	Version Final	Date 25	J
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen	Version Final	Date 4/3/18	
Executive Office Review & Transmittal Approval			
Name Shannon Barddock	Version Final	Date 4-30-18	
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA L W Y NA L	
KC Strategic Plan reference in letter?		Y NA L W Y NA L	
Proof read for spelling and grammar?		Y ⊠ NA □ 🕻 🙀 Y 🗹 , NA 🔲	
All pertinent attachments listed/labeled?		Y NA L Y NA L	1.
Costs identified/described in letter			No
Regulatory Note Required and Complete?		Y NA X Y NA Y	
Formatted/Delivered in word-searchable doc format?		Y NA NA Y NA	Ś
. , ,		Y NA	
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?		Y NA X Y NA Y NA Y NA Y NA Y	
Other background information not included in transmittal letter, including explanation of impact to cities,			