

Legislative Review Form

2018-311

Solid Waste Disposal Fees for 2019-2020

Agency: DNRP/SWD Contact person	on Pat McLaughlin	Phone 206-477-4501			
Ordinance Motion Provis	so Report C	Other			
Civil Division Prosecuting Attorney Re	view	N 23			
Name Russell Prugh	Version Final	Date 06/15/188 CT V CT			
Dept. Director or Designee Review		STANCE OF THE ST			
Name Katherine Taylor	Version Final	Date 5/24/18			
Performance Strategy & Budget Office Review					
Name Hannah Burn	Version Final	Date 6/27/18			
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
Name Bruce Ritzen	Version Final	Date 05/17/18			
Executive Office Review & Transmittal	l Approval				
Name Shannon Braddock	Version Final	Date 7-2-18			

ENTRANCE CRITERIA REVIEW

	EXEC (OFFICE (initials)	KCC CLERK
Fiscal note?	$Y \boxtimes$	NA [] LK	Y☑ NA □
KC Strategic Plan reference in letter?	$Y \boxtimes$	$NA \square LW$	Y NA
Proof read for spelling and grammar?	$Y \boxtimes$	NA 🗌 LW	Y☑ NA ☐
All pertinent attachments listed/labeled?	$Y \boxtimes$	NA LW	YNA 🗌
Costs identified/described in letter	Y 🔲	$NA \boxtimes LYV$	Y□ NA □N
Regulatory Note Required and Complete?	Y 🔲	$NA \boxtimes LW$	Y NA NA
Formatted/Delivered in word-searchable doc format?	$Y \boxtimes$	NA \ \ \	Y NA
Potential Annexation Area (PAA) impacts identified?	Y 🔲	NA XXX	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.	Y 🔲	NA XXX	Y☑ NA 🗆 /
Any special circumstances affecting processing time?	Y 🔲	NA X LY	Y□ NA 🗹

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