BFM JKW Kim Vena

Wastewater Treatment Division Appropriations Request

Legislative Review Form



Agency: <u>DNRP/WTD</u> Contact person <u>Mark Isaacson</u>				Phone <u>206-477-4601</u>				
Ordinance 🔀	Motion	Proviso	Report	(Other			
Civil Division Pro	osecuting Atto	rney Review						
Name Verna Bromley		Versio	Version Final			Date 03/01/21		
Dept. Director or	Designee Rev	<u>iew</u>						
Name Katherine Taylor		Versio	Version Final			Date 3/16/21		
Performance Stra	tegy & Budget	Office Review						
Name Nat Benne	Versio	Version Final			Date 4/21/21			
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>								
Name Bruce Ritz	Versio	Version 3/16/2021			Date 3/16/2021			
Executive Office	Review & Tra	nsmittal Approv	<u>al</u>					
Name Karan Gill		Versio	Version Final			Date 4/27/21		
		ENTRANCE	CRITERIA F	REV	<u>IEW</u>			
				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			Y	\boxtimes	NA ☐ BB	$Y \nabla$	NA 🗍	
KC Strategic Plan reference in letter?				\square	NA 🗌 BB	$Y \boxtimes$	NA 🗌	
Proof read for spelling and grammar?					NA BB	$Y \boxtimes$	NA 🗌	
All pertinent attachments listed/labeled?					NA 🔲 BB	$Y \boxtimes$	NA 🗌	
Costs identified/described in letter					NA 🖂 BB	Y	NO 🖂	
Regulatory Note Required and Complete?					NA 🔀 BB	Y	NO 🖂	
Formatted/Delivered in word-searchable doc format?					NA 🔲 BB	$Y \boxtimes$	NA 🗌	
Potential Annexation Area (PAA) impacts identified?					NA 🔀 BB	Y	NO 🔀	
Advertising required? if yes, cite all pertinent code/laws.					$NA \boxtimes BB$	Y	NO 🔀	
Any special circumstances affecting processing time?					NA 🔀 BB	$Y \square$	NO \boxtimes	