

Legislative Review Form 2019-087

Ames Lake Woder system plan

Agency: DNRP/UTRC	Contact person Steve Hirschey		Phone <u>206-477-5387</u>	
Ordinance Motion	Proviso Report [Other [
Civil Division Prosecuting Attorney Review				
Name Mark Stockdale	Version Final		Date 1/3/19	
Name Mark Stockdale Version Final Date 1/3/19 Dept. Director or Designee Review				
Name Katherine Taylor	Version Final		Date 1/17/19	1
Performance Strategy & Budget Office Review				
Name Hannah Burn	Version Final		Date 2/19/19	
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
Name Bruce Ritzen	Version Final	N	Date 1/22/19	
Executive Office Review & Transmittal Approval				
Name Shannon Braddock	Version Final	Date 2/19/19		
ENTRANCE CRITERIA REVIEW				
	EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y 🛛 NA [eph Y	NA 🗌
KC Strategic Plan reference in le	etter?	Y 🛛 NA [] eph Y	NA 🗌
Proof read for spelling and grammar?		Y 🛛 NA	_ eph Y	NA 🗌
All pertinent attachments listed/labeled?		Y NA NA	_ epn Y	NA .
Costs identified/described in letter			Z CPh Ý[□ NA □ ∧/
Regulatory Note Required and Complete?			eph Y	NA MO
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?			- 0	NA NA NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA	= (*)	NA DA
Any special circumstances affecting processing time?		Y NA		= =/0-

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