

county agencies, or stakeholders

Legislative Review Form

2020 Monthly Sewer rate & Capacity Charge Proposal

2019-165

Agency: DNRP/WTD Contact person Mark Isaacson		Phone <u>206-477-4601</u>	
Ordinance Motion Provi	so Report [Other _	
Civil Division Prosecuting Attorney Re	view		Date 4/2/19 COUNCIL PD
Name Verna Bromley	Version Final		Date 4/2/19
Dept. Director or Designee Review			VED M 9: 2
Name Christie True	Version Final		Date 3/27/19
Performance Strategy & Budget Office Review			
Name Tricia Davis	Version Final		Date 4/15/19
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>			
Name Bruce Ritzen	Version Final		Date4/4/19
Executive Office Review & Transmittal Approval			
Name Shannon Braddock	Version Final		Date 4/17/19
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE	E (initials) KCC CLERK
Fiscal note?		Y 🕅 NA 🗌	Ph Y NA
KC Strategic Plan reference in letter?		Y 🛛 NA 🗌	eph Y NA
Proof read for spelling and grammar?		Y X NA	eph Y NA
All pertinent attachments listed/labeled	?	Y NA NA	
Costs identified/described in letter		Y NA X	
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		Y NA X	
Potential Annexation Area (PAA) impacts identified?		Y⊠ NA□ Y□ NA⊠	
Advertising required? if yes, cite all pertinent code/laws.		Y NA X	
Any special circumstances affecting processing time?		Y NA X	T' = -1.

Other background information not included in transmittal letter, including explanation of impact to cities,