

MONROE CITY COUNCIL

Regular Business Meeting

January 19, 2016, 7:00 P.M.

Council Chambers, City Hall
806 W Main Street, Monroe, WA 98272

AGENDA

Call To Order

Roll Call

Pledge Of Allegiance

1. Councilmember Hanford

Announcements And Presentations

1. Recognition of Service: K9 Jet
2. Presentation: Land Sales Update (J. Lanford)
3. AB16-008: Confirmation of Appointment (Salary Commission – A. Sellers)

Documents: [AB16-008_Conf Salary Commission.pdf](#)

Comments From Citizens

[This time is set aside for members of the audience to speak to the City Council on any issue related to the City of Monroe; except any quasi-judicial matter subject to a public hearing. **Please sign in prior to the meeting; testimony is limited to 5 minutes per speaker.**]

Consent Agenda

1. Approval of the Minutes; January 12, 2016, Regular Business Meeting

Documents: [20160119 CA1 MCC Minutes 20160112.pdf](#)

2. Approval of AP Checks and ACH Payments

Documents: [20150119 CA2 AP Checks - ACH Payments.pdf](#)

3. AB16-009: Authorize the Preparation of Plans and Specifications for the 2016 Capital Improvement Projects and Solicitation of Bids

Documents: [AB16-009_2016 CIP_Plans_Specifications_Bids.pdf](#)

4. AB16-010: Ordinance No. 001/2016, Columbia Crossing Final Plat; Final Reading

Documents: [AB16-010_ORD 001 2016_Columbia Crossing.pdf](#)

Unfinished Business

1. AB16-011: Appoint 2016 City Representative to French Creek Flood Control District Joint Board; and Assign 2016 City Council Committees

Documents: [AB16-011_Appoint City Reps_Council Committees.pdf](#)

New Business

1. AB16-012: Water Service Request (Edelbrock)

Documents: [AB16-012_Water Service Request \(Edelbrock\).pdf](#)

Councilmember Reports

Staff/ Department Reports

1. Lobbyist Report

Documents: [20160119 DR1 Lobbyist Report GLS.pdf](#)

Mayor/ Administrative Reports

1. Monroe This Week (January 15, 2016, Edition No. 2)

Documents: [20160119 MR1 Monroe This Week Edition 2.pdf](#)

2. Draft Agenda for January 26, 2016, Regular Business Meeting

Executive Session

If needed.

Adjournment

Majority vote to extend past 10:00 p.m.

***THE CITY COUNCIL MAY ADD AND TAKE ACTION ON OTHER ITEMS NOT LISTED ON THIS
AGENDA**

Accommodations for people with disabilities will be provided upon request. Please call City Hall at 360-794-7400. Please allow one-week advance notice.



MONROE CITY COUNCIL

Agenda Bill No. 16-008

TITLE:	Confirmation of Appointment (Salary Commission)
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DATE:	DEPT:	CONTACT:	PRESENTER:	ITEM:
01/19/2016	Administration	Gene Brazel Elizabeth Smoot	Geoffrey Thomas	Announcements and Presentations #3

Attachments: 1. Ashley Sellers Application

REQUESTED ACTION: Move to confirm the Mayor's appointment of Ashley Sellers to the Salary Commission.

DESCRIPTION/BACKGROUND

Salary Commission – There is currently one vacancy on the Monroe Salary Commission. Ms. Ashley Sellers has been selected through the application and interview process to fill this vacancy; and her term of appointment shall be January 19, 2016, through December 31, 2016.

The Mayor is seeking Council's confirmation of this appointment.

IMPACT – BUDGET

N/A

TIME CONSTRAINTS

Confirmation of this appointment ensures continuity of the Salary Commission in a timely manner.

ALTERNATIVES TO REQUESTED ACTION

Choose not to confirm the appointment; and direct the Mayor and Staff to re-open the application process.



CITY OF MONROE

BOARDS AND COMMISSIONS APPLICATION

NAME: Ashley Sellers E-MAIL ADDRESS: _____

HOME ADDRESS: _____

HOME PHONE: _____ BUSINESS PHONE: _____ CELL PHONE: _____

BOARD OR COMMISSION FOR WHICH YOU ARE APPLYING: Salary Commission

ARE YOU INTERESTED IN SERVING ON ANOTHER BOARD/COMMISSION IF NOT CHOSEN FOR THE ABOVE? Yes IF YES, 2ND CHOICE: Planning Commission 3RD CHOICE: Parks Board

PLEASE LIST ANY PREVIOUS CITY APPOINTMENTS/OFFICES: Not Applicable

WHY ARE YOU INTERESTED IN SERVING IN THIS POSITION? I am interested in serving in this position, because I have become passionate about the city of Monroe and want to be a part of helping Monroe achieve greatness. I believe the way to do this is to be involved in all areas of the City; therefore, the salary commission is a great place to begin that journey.

WHAT COMMUNITY ACTIVITIES OR OTHER EXPERIENCE DO YOU BRING TO THIS POSITION, INCLUDING LEADERSHIP ROLES? For a recent city issue, I spent countless hours going door-to-door in Monroe getting to know our citizens and business owners and hearing their needs. I believe I bring a heart of service to this position. I have volunteered multiple times with Samaritans Purse for fire and flood disasters. In high school I was very active in FFA and 4H. I was a Regional Vice President of FFA. I was also part of a school wide committee consisting of one student from each high school to work to reduce violence.

DO YOU HAVE ANY SPECIAL SKILLS OR EXPERTISE APPLICABLE TO THIS POSITION? I believe my extensive business experience will be an asset to this position. Over the course of my professional career I have had the opportunity to work as an employee, manager, and owner. I've also worked for both union and non union companies. I believe this is an asset because I look at situations from several angles and try to find the best resolution.

ANY ADDITIONAL COMMENTS/INFORMATION YOU WISH TO PROVIDE FOR CONSIDERATION? _____
Although I am a newer citizen to the City of Monroe I see tremendous potential in this city. I have grown to have a heart for its citizens and business owners. I feel that sometimes a new perspective brings positive change, and I aspire to be that change in Monroe.

ARE YOU AWARE OF THE MEETING SCHEDULE FOR THIS BOARD/COMMISSION? yes
AND ARE YOU AVAILABLE TO ATTEND REGULARLY SCHEDULED MEETINGS? yes

SIGNATURE _____ DATE: _____

Please submit completed applications to: City Clerk, City of Monroe, 806 West Main Street, Monroe, WA 98272; esmoot@monroewa.gov; 360-794-4007 (fax); please contact the City Clerk for more information – 360-863-4538

CALL TO ORDER, ROLL CALL AND PLEDGE

The January 12, 2016, Regular Business Meeting of the Monroe City Council was called to order by Mayor Thomas at 7:03 p.m.; Council Chambers, City Hall.

Councilmembers present: Cudaback, Hanford¹, Kamp, Rasmussen, and Scarboro.

Staff members present: Brazel, Farrell, Feilberg, Ginnard, Nelson, Osaki, Quenzer, Roberts, Smoot, and Warthan.

The Pledge of Allegiance was led by Mayor Thomas.

Mayor Thomas noted, without objection, the excused absence of Councilmembers Davis and Gamble. No objections were noted.

ANNOUNCEMENTS AND PRESENTATIONS

1. Recognition of Service: Sister Barbara Geib

Police Chief Tim Quenzer recognized Sister Barbara “Barb” Geib for her work as a Domestic Violence Advocate in the City of Monroe; and presented her with a plaque, gift from the Police Department, and a Chief’s Coin. Mayor Thomas thanked Sister Barbara for her service and presented her with a Certificate of Appreciation. Sister Barbara thanked God, and all those present, and commented on her time as a Chaplain and Domestic Violence Advocate.

2. Presentation: State Auditor's Exit Report

Mr. Kirk Gadbois, and Ms. Amanda Robinson, of the State Auditor’s Office, presented the 2014 Audit Findings, encompassing a financial statements audit and an accountability audit of: cost allocation, permit system, Monroe Municipal Court, and vehicle identification.

3. AB16-001: Confirmation of Appointment (Library Board)

Mayor Thomas reviewed the application, interview and selection process for the appointment of Ms. Bilyana Yakova to the Library Board, and requested Council’s confirmation of this appointment.

Councilmember Rasmussen moved to confirm the Mayor’s appointment of Bilyana Yakova to the Library Board; the motion was seconded by Councilmember Kamp. On vote;

Motion carried (5-0).

¹ CLERK’S NOTE: Councilmember Hanford arrived at approximately 7:10 p.m., during Announcements and Presentations Item No. 1.

COMMENTS FROM CITIZENS

The following persons spoke regarding Academic Link Outreach and support for a proposed legislative bill regarding Learning Labs: Mr. Larry Wewel.

CONSENT AGENDA

1. Approval of the Minutes; December 15, 2015, Regular Business Meeting
2. Approval of Payroll Warrants and ACH Payments (*Check Nos. 34514 through 34561 and ACH Payments in a total amount of \$1,054,049.32*)
3. AB16-002: Approval of Proposed Business Name – Propulsion Cablepark Monroe
4. AB16-003: Award Contract to Ferguson Enterprises Inc. to Supply and Install Advanced Metering Infrastructure System
5. AB16-004: Authorize Mayor to Sign Domestic Violence Services Contract with Domestic Violence Services of Snohomish County
6. AB16-005: Resolution No. 001/2016 Adopting Updated/Revised Snohomish County 2015 Hazard Mitigation Plan

Councilmember Kamp pulled Consent Agenda Item No. 3 – AB16-002: Approval of Proposed Business Name – Propulsion Cablepark Monroe.

Councilmember Cudaback pulled Consent Agenda Item No. 4 – AB16-003: Award Contract to Ferguson Enterprises Inc. to Supply and Install Advanced Metering Infrastructure System.

Councilmember Hanford moved to approve Consent Agenda item nos. 1, 2, 5, and 6; the motion was seconded by Councilmember Cudaback.
On vote,

Motion carried (5-0).

3. AB16-002: Approval of Proposed Business Name – Propulsion Cablepark Monroe

Mr. Gene Brazel, City Administrator, provided background information on AB16-002, contract language regarding naming, and the proposed business name and logo.

Councilmember Kamp moved to approve the business name of “Propulsion Cablepark Monroe” in accordance with Section 16.23 of the Second Addendum to the Concessionaire and Property Use Agreement with H3O, LLC; the motion was seconded by Councilmember Hanford.

General discussion ensued regarding the use of ‘cablepark’ as opposed to ‘wakeboard park.’

On vote,

Motion carried (5-0).

4. AB16-003: Award Contract to Ferguson Enterprises Inc. to Supply and Install Advanced Metering Infrastructure System

Mr. Brad Feilberg, Public Works Director, and Mr. Jakeh Roberts, Public Works - Operations and Maintenance Manager, provided background information on AB16-003, the proposed contract and metering system.

General discussion ensued regarding budget, useful life of the system, the current system, efficiency, and advantages to new system.

Councilmember Cudaback moved to award the Advanced Metering Infrastructure System Project to Ferguson Enterprises, Inc. in an amount of \$1,600,000, and expressly authorize further minor revisions to the extent deemed necessary or appropriate; the motion was seconded by Councilmember Kamp. On vote,

Motion carried (5-0).

NEW BUSINESS

1. AB16-006: Ordinance No. 001/2016, Columbia Crossing Final Plat/PRD; First Reading

Ms. Kristi Kyle, Senior Planner, provided background information on AB16-006, the Columbia Crossing Final Plat/Planned residential Development, and proposed ordinance for first reading.

Councilmember Rasmussen moved to accept as first reading Ordinance No. 001/2016, approving the final plat for the Columbia Crossing subdivision (FP2015-02); setting forth supportive findings; providing for severability; and fixing a time when the same shall become effective; the motion was seconded by Councilmember Hanford. On vote,

Motion carried (5-0).

FINAL ACTION

1. AB16-007: Appoint City Representatives to Various Boards, Committees, and Forums: Mayor Pro-Tempore; Community Transit Board (Rep. for 01/21/16 Meeting); French Creek Joint Board; Two Councilmembers to Review/Sign Bills; Council Committees

Mr. Gene Brazel, City Administrator, provided background information on AB16-007 and the selection of City representatives for various boards, committees, and forums.

Councilmember Rasmussen moved to appoint Councilmember Cudaback as Mayor Pro Tem for 2016; the motion was seconded by Councilmember Kamp. On vote,

Motion carried (5-0).

Discussion ensued regarding time restrictions to the remaining positions, and possibility of deferring to the January 19th Council Meeting when all Councilmembers are in attendance. The Community Transit Representative position was deemed to be needed as soon as possible.

Councilmember Hanford moved to appoint Patsy Cudaback as representative to Community Transit (as needed); the motion was seconded by Councilmember Rasmussen. On vote,

Motion carried (5-0).

Councilmember Hanford moved to appoint himself and Councilmember Rasmussen to review and sign bills; the motion was seconded by Councilmember Kamp. On vote,

Motion carried (5-0).

Councilmember Kamp moved to appoint himself as representative to Snohomish County Tomorrow; the motion was seconded by Councilmember Cudaback. On vote,

Motion carried (5-0).

The remaining items, French Creek Joint Board Representative and Council Committee assignment, was deferred to the January 19, 2016, Council Meeting.

COUNCILMEMBER REPORTS

Councilmember Kamp wished all a happy new year, welcomed Councilmember Scarboro, and commented on the Audit Report.

Councilmember Rasmussen commented on the Audit Report, welcomed Councilmember Scarboro, and reported on attendance at the Snohomish County Health District's Board meeting.

Councilmember Cudaback commented on the Audit Report, a visit to the Main Street Café, and on attendance at the Monroe Chamber Luncheon; and thanked the Parks staff for clean-up at the Monroe Dog Park.

Councilmember Scarboro thanked all for their support and commented on the coming year.

Councilmember Hanford wished all a happy new year, and commented on an article on the Food Bank and the recognition of Sister Barbara.

STAFF/DEPARTMENT REPORTS

Mr. Mike Farrell, Parks and Recreation Director, reported on the advertisement for bids for a new concessionaire at Lake Tye and Sky River Parks, and bids for the Skate Park at Lake Tye Park.

Mr. David Osaki, Community Development Director, reported on the East Monroe Growth Management Hearing Board's compliance hearing, set for January 20, 2016.

Chief Quenzer reported on a celebration for Sister Barbara held the previous weekend, and first responder training at Park Place Middle School in December 2015.

2. Public Works Update

Mr. Feilberg noted the Public Works Update report provided in the agenda packet.

1. Lobbyist Report

Mr. Brazel noted information in the agenda packet provided by Green Light Strategies, the City's Lobbying Firm, and reviewed a number of proposed bills that may be of interest to the City: HB2348 regarding fireworks, HB1438 regarding marijuana, and SB6171/HB2353 regarding penalties related to the Open Public Meetings Act.

General discussion ensued, and Council choose to monitor all three items, and get additional information on SB6171/HB2353, as well as the proposed legislation presented by Mr. Wewel during Comments from Citizens.

MAYOR/ADMINISTRATIVE REPORTS

1. Monroe This Week (*January 8, 2016, Edition No. 1*)

Mayor Thomas reported on meetings held and events attended the previous week, and noted upcoming events including a potential date for the cablepark groundbreaking/ribbon-cutting (January 28th) and Seattle Seahawks playoff rally to be held Friday, January 15, 2016, 10 a.m., at Lake Tye Park.

2. SR522 Coordinating Meeting Update

Mayor Thomas reported on efforts and meetings held in regards to SR522 project funding and completion.

3. Draft Agenda for January 19, 2016, Regular Business Meeting

Mr. Brazel reviewed the draft agenda for the January 19, 2016, Monroe City Council Regular Business Meeting, the extended agenda, and additions/edits thereto.

ADJOURNMENT

There being no further business, the motion was made by Councilmember Rasmussen and seconded by Councilmember Cudaback to adjourn the meeting. On vote,
Motion carried (5-0).

MEETING ADJOURNED: 8:40 p.m.

Geoffrey Thomas, Mayor

Elizabeth M. Smoot, MMC, City Clerk

Minutes approved at the Regular Business Meeting of January 19, 2016.

COUNCIL AP CHECKS AND ACH PAYMENTS 12/11/15 - 12/31/15

abellb	
W Abell supplemental insurance premium	\$104.90
Total Paid to abellb	\$104.90
accela	
Sensus Interface Upgrade sales tax on invoice# INV32343	\$413.42
transactions	\$2,238.13
Total Paid to accela	\$2,651.55
actioncs	
ACTION CLEANING SERVICES - custodial services	\$2,666.38
Total Paid to actioncs	\$2,666.38
AFTS	
Lockbox Charges	\$982.90
Postage - Utilities	\$2,400.06
Printing Services - Delinquency Notices	\$1,353.54
Total Paid to AFTS	\$4,736.50
allbatt	
PT14B vehicle maintenance	\$247.22
Total Paid to allbatt	\$247.22
AmTest	
testing	\$285.00
Total Paid to AmTest	\$285.00
apcoat	
gate & fence between City Hall & Police	\$373.00
Total Paid to apcoat	\$373.00
assocpet	
Police vehicle fuel - Bldg H	\$4,296.36
PW vehicle fuel	\$4,296.34
Total Paid to assocpet	\$8,592.70
authpho	
camera repairs	\$215.00
Total Paid to authpho	\$215.00
autogate	
gate repair	\$695.88
Total Paid to autogate	\$695.88
awardss	
K9 plaque	\$46.16
recognition award	\$85.41
Total Paid to awardss	\$131.57

bakerisl		
public defender legal fees		\$12,000.00
Total Paid to bakerisl		\$12,000.00
bhcccon		
WWTP - AA pipe replacement		\$7,670.48
Total Paid to bhcccon		\$7,670.48
blumenth		
credit duty belt		(\$58.03)
duty gear		\$109.82
uniform boots		\$239.55
uniform jumpsuit		\$1,152.12
uniform shirt & pants		\$439.02
Total Paid to blumenth		\$1,882.48
bowmanj		
reimbursement of Police volunteer hat patch		\$10.00
volunteer hat		\$7.61
Total Paid to bowmanj		\$17.61
bratwear		
uniform jumpsuit		\$917.43
Total Paid to bratwear		\$917.43
brazel		
G Brazel Mag Meeting		\$12.50
Total Paid to brazel		\$12.50
centweld		
helium		\$27.46
Total Paid to centweld		\$27.46
chicago		
179th sidewalk		\$546.00
Total Paid to chicago		\$546.00
cityev93		
animal control services		\$1,085.00
water test		\$122.00
Total Paid to cityev93		\$1,207.00
cityevtu		
water purchased for resale		\$117,100.17
Total Paid to cityevtu		\$117,100.17
citymonm		
utility payment made for Dick's Tire Haus		\$352.86
Total Paid to citymonm		\$352.86
citymonp		
replenish petty cash		\$72.65

Total Paid to citymonp	\$72.65
citymonw	
12/1-12/31/15 Gbg/wtr/swr/stm	\$10,015.24
Total Paid to citymonw	\$10,015.24
claymike	
refund overpayment	\$160.70
Total Paid to claymike	\$160.70
codepubl	
Monroe Municipal Code	\$627.84
Total Paid to codepubl	\$627.84
comcast	
COMCAST - Police #2 New World	\$141.18
COMCAST - WWTP Internet	\$109.00
Total Paid to comcast	\$250.18
compoff	
A Bright business cards	\$36.32
B Warthan business cards	\$36.32
copy paper	\$328.66
J Johnson business cards	\$36.32
J Ottow business cards	\$36.32
Mayor business cards	\$36.32
Mayor calendar	\$24.66
return desk calendar	(\$17.32)
T Lavelle business cards	\$36.32
Total Paid to compoff	\$553.92
costcohr	
K Shaw & K Kyle chairs	\$215.38
kitchen supplies	\$139.80
Total Paid to costcohr	\$355.18
crosby	
L Crosby supplemental insurance premium	\$104.90
Total Paid to crosby	\$104.90
crowder	
4th qtr Wilson medical review	\$75.00
Total Paid to crowder	\$75.00
davideva	
Tjerne Place Ext	\$31,555.66
Total Paid to davideva	\$31,555.66
davisj	
J Davis - 2015 boot allowance	\$190.39
Total Paid to davisj	\$190.39

depesps	
2000 Court General envelopes	\$107.54
2000 Court Window envelopes	\$112.48
3000 General envelopes	\$161.30
3000 Return envelopes	\$159.52
3000 Window envelopes	\$168.72
Total Paid to depesps	\$709.56
deptagp	
J Woolworth 2016 Pesticide License Renewal	\$33.00
S Barr 2016 Pesticide License Renewal	\$33.00
T Christian 2016 Pesticide License Renewal	\$33.00
T Ore 2016 Pesticide License Renewal	\$33.00
Total Paid to deptagp	\$132.00
deptheal	
S Barr wastewater operator certification	\$42.00
J Anderson wastewater operator certification	\$42.00
J Ottow wastewater operator certification	\$42.00
J Roberts wastewater operator certification	\$42.00
T Eshleman wastewater operator certification	\$42.00
Total Paid to deptheal	\$210.00
deptlicp	
dyed diesel fuel user tax return	\$622.00
Total Paid to deptlicp	\$622.00
depttrnw	
signal maintenance	\$228.66
W Main St Sewer Sep	\$431.83
Total Paid to depttrnw	\$660.49
doppsm	
interpreting services	\$218.81
Total Paid to doppsm	\$218.81
eastcsc	
Senior Transportation plan	\$1,250.00
Total Paid to eastcsc	\$1,250.00
ecotree	
Tree removal - Snoqualmie Lane	\$1,078.11
Total Paid to ecotree	\$1,078.11
emerald	
vehicle maintenance	\$640.30
Total Paid to emerald	\$640.30
everheal	
Hep B vaccine & flu shots	\$500.00
legal blood alcohol collection	\$30.00

Total Paid to everheal	\$530.00
fedex	
shipping	\$15.04
Total Paid to fedex	\$15.04
galls	
uniform jumpsuit	\$2,071.11
Total Paid to galls	\$2,071.11
garciac	
Interpreting services	\$112.07
Total Paid to garciac	\$112.07
goodtogo	
Plate #58175D - toll fee	\$2.75
toll fees	\$2.75
Total Paid to goodtogo	\$5.50
greenrwc	
J Ottow BAT Cert Dues	\$42.00
Total Paid to greenrwc	\$42.00
griffenl	
public defender legal fees	\$4,300.00
Total Paid to griffenl	\$4,300.00
gudagvir	
public defender legal fees	\$750.00
Total Paid to gudagvir	\$750.00
guionj	
J Guion CSRC/APWA Everett parking	\$5.00
Total Paid to guionj	\$5.00
harmesen	
Rivmont water main	\$500.00
Total Paid to harmesen	\$500.00
healtequ	
HSA monthly payment	\$56.05
Total Paid to healtequ	\$56.05
healthfo	
respiratory testing	\$66.00
Total Paid to healthfo	\$66.00
hearbal	
W Hatch Hearing test	\$213.00
Total Paid to hearbal	\$213.00
hillstre	
drycleaning services	\$317.77
Total Paid to hillstre	\$317.77

inlanden		
chemical		\$8,549.52
Total Paid to inlanden		\$8,549.52
integrab		
INTEGRA - Long distance charge		\$1,783.43
Total Paid to integrab		\$1,783.43
interabc		
PT14B battery		\$306.66
Total Paid to interabc		\$306.66
ironmoun		
IRON MOUNTAIN-Off Site Storage		\$550.97
Total Paid to ironmoun		\$550.97
kool		
Admin office supplies		\$46.17
Total Paid to kool		\$46.17
Krazan		
Rivmont		\$9,801.25
Total Paid to Krazan		\$9,801.25
kroeuni		
pouches for SWAT vests		\$304.38
pouches for vest carriers		\$392.04
vest carriers		\$1,285.02
Total Paid to kroeuni		\$1,981.44
langline		
interpreting services		\$8.65
Total Paid to langline		\$8.65
leschwab		
brake repair for P-55		\$815.00
Total Paid to leschwab		\$815.00
lochner		
Main St Gateway 11/7-12/4/15		\$5,205.01
Total Paid to lochner		\$5,205.01
lowes		
Maintenance/Repairs/Supplies		\$4,888.44
Total Paid to lowes		\$4,888.44
macken		
refund overpayment		\$388.78
Total Paid to macken		\$388.78
mayes		
Tjerne Place Extension		\$522.50
Total Paid to mayes		\$522.50

Mercury		
	Wellness Room maintenance	\$252.65
	Total Paid to Mercury	\$252.65
moncham1		
	Destination marketing management development	\$5,000.00
	Total Paid to moncham1	\$5,000.00
mondoor		
	operational refund	\$50.00
	Total Paid to mondoor	\$50.00
monfire		
	3rd qtr 2015 plan reviews	\$8,220.50
	credit Plan review permits	(\$8,445.50)
	Plan review permits	\$9,304.00
	Total Paid to monfire	\$9,079.00
morehl		
	interpreting services	\$156.80
	Total Paid to morehl	\$156.80
myownly		
	Jet kennel services	\$222.00
	Total Paid to myownly	\$222.00
nigov		
	satellite phone	\$73.73
	Total Paid to nigov	\$73.73
nipperc		
	refund business license	\$50.00
	Total Paid to nipperc	\$50.00
nwhydro		
	prv maint	\$5,438.48
	Total Paid to nwhydro	\$5,438.48
officem		
	K Kyle business cards	\$43.02
	Total Paid to officem	\$43.02
otak		
	Woods Creek Road Phase I professional services through 12/4/15	\$4,639.10
	Total Paid to otak	\$4,639.10
pabloc		
	refund business license	\$50.00
	Total Paid to pabloc	\$50.00
pacair10		
	HVAC maintenance	\$1,583.95
	Total Paid to pacair10	\$1,583.95

pacpub	
advertising	\$397.80
Total Paid to pacpub	\$397.80
paulsay	
x-mas tree	\$325.80
Total Paid to paulsay	\$325.80
paxmand	
payment of reimbursement agreement fees	\$3,291.96
payment of reimbursement agreement fees - 5% Administrative fee	(\$164.58)
Total Paid to paxmand	\$3,127.38
petrocar	
fuel for patrol vehicle	\$16.82
Total Paid to petrocar	\$16.82
pharmasa	
M Wakefield RX	\$29.23
Total Paid to pharmasa	\$29.23
plitmanv	
Interpreting services	\$125.65
Total Paid to plitmanv	\$125.65
pocketp	
criminal & traffic law pocket books	\$395.56
Total Paid to pocketp	\$395.56
pse	
Park Place PS - 17866 W Main	\$135.74
PSE - 769 Village Way - PW Bui	\$347.60
PSE - 806 Main St Bldg C - Veh	\$410.02
PSE - 806 W Main St Bldg I - P	\$1,008.26
PSE - Police Department	\$869.22
PSE- 806 W Main St Bldg A -Mai	\$1,239.95
Total Paid to pse	\$4,010.79
pud1100	
PUD - 106 S Kelsey St-Kelsey/Main	\$49.25
PUD - 12803 150th St SE - Lord Hill Reservoir	\$19.01
PUD - 13226 134th Dr SE	\$120.31
PUD - 13803 Ingraham rd	\$90.65
PUD - 14701 144th St SE	\$106.97
PUD - 14810 Freylands Blvd -Lake Tye Lift Station	\$664.88
PUD - 14890 Freyland Blvd - Wales/Freyland	\$88.89
PUD - 14964 Freylands Blvd SE - Lake Tye Restrooms	\$376.19
PUD - 15403 Freylands Blvd - 154th signal	\$131.05
PUD - 15403 Freylands Blvd - Traffic Camera	\$17.42
PUD - 16410 177th Ave SE	\$235.45

PUD - 17108 Sawyer St SE	\$42.63
PUD - 17526 136th Pl SE	\$53.56
PUD - 17769 149th St SE-Stanton	\$17.42
PUD - 17888 W Main St Signal	\$31.20
PUD - 19206 Tjerne Pl / behind Staples	\$195.57
PUD - 19413 SR 2 - Street Lighting	\$120.00
PUD - 19470 Chain Lake / N Kelsey St Light	\$239.59
PUD - 19470 Tjerne Pl / Chain Lake Road	\$108.46
PUD - 19921 Rainier View Rd SE	\$19.66
PUD - 20218 Pipeline Rd - North Hill Booster	\$623.69
PUD - 512 S Sams St	\$19,815.60
PUD - 516 S Lewis Street - Restrooms	\$148.80
PUD - 806 W Main St A	\$1,996.00
PUD - 806 W Main St F - PW Trailer	\$378.54
PUD - 806 W Main St I	\$362.06
PUD - Lake Tye - Fountain/Pump House	\$146.13
PUD - Police Department	\$1,047.51
PUD-14220 134th Dr SE	\$32.60
PUD-372 Sky River - Rotary	\$68.89
PUD-820 Village Way - Sky River	\$177.42
PUD-Park Place Pump St 17866 W	\$396.96
PUD-PW Bldg - 769 Village Way	\$427.40
Total Paid to pu1100	\$28,349.76

rainenv

WWTP testing	\$2,950.00
Total Paid to rainenv	\$2,950.00

repallwr

ALLIED/REPUBLIC - Recycle - Tree Temp	\$159.71
ALLIED/REPUBLIC - Recycle - WW	\$119.02
ALLIED/REPUBLIC -Recycle - PW	\$6,539.41
ALLIED/REPUBLIC -Recycle CH	\$260.17
ALLIED/REPUBLIC -Recycle -PW/P	\$77.04
Total Paid to repallwr	\$7,155.35

ricoh73

Bldg 6001 Ricoh copier lease	\$569.87
CH 5180 Ricoh color/fax copier	\$816.02
CH 906 Ricoh copier lease	\$398.58
CH PRO8100s copier lease	\$510.37
Engr Ricoh copier lease	\$119.00
PD Ricoh 906EX copier lease	\$268.18
PD Ricoh Pro8100s copier lease	\$424.22
PW Ricoh copier lease	\$353.14
WWTP Ricoh copier lease	\$137.89

Total Paid to ricoh73	\$3,597.27
robertsj	
J Roberts CDL renewal	\$102.00
Total Paid to robertsj	\$102.00
rozzmar	
Judges salary	\$4,000.00
Total Paid to rozzmar	\$4,000.00
salvarmy	
Community Utility Program City of Monroe Utilities Fund	\$728.40
Total Paid to salvarmy	\$728.40
samscats	
K9 food	\$939.84
Total Paid to samscats	\$939.84
schuman	
liquor profits & excise taxes	\$1,177.56
Total Paid to schuman	\$1,177.56
sentinel	
electronic home monitoring	\$196.12
Total Paid to sentinel	\$196.12
shred	
shredding	\$41.91
Total Paid to shred	\$41.91
smarsh	
Archive services	\$2,079.00
Total Paid to smarsh	\$2,079.00
snocopw	
Natural Yard Care ILA	\$3,337.00
Total Paid to snocopw	\$3,337.00
snoctjb	
Crime victims compensation	\$311.61
Total Paid to snoctjb	\$311.61
snopac91	
dispatch services	\$20,178.04
managed laptop program	\$1,918.79
Total Paid to snopac91	\$22,096.83
sprague	
SPRAGUE PEST SOLUTIONS - Pest Control	\$145.82
Total Paid to sprague	\$145.82
staaudit	
2014 audit	\$7,527.15
Total Paid to staaudit	\$7,527.15

staplesb	
B Warthan laptop bag	\$26.29
binders	\$153.95
index supplies	\$34.64
supplies	\$1,220.22
Total Paid to staplesb	\$1,435.10
statojb	
Jurisdiction Billing	\$23,338.36
Total Paid to statojb	\$23,338.36
studioc	
planning support services through 11/15/15	\$5,072.59
planning support services through 12/15/15	\$5,071.82
planning support through 12/31/15	\$6,832.50
Total Paid to studioc	\$16,976.91
tenelco	
biosolids	\$15,856.50
Total Paid to tenelco	\$15,856.50
transun	
Transunion searches	\$9.00
Total Paid to transun	\$9.00
trimaxx	
Tjerne Place SE Extension	\$464,756.10
Total Paid to trimaxx	\$464,756.10
UB*02140	
Refund Check	\$239.43
Total Paid to UB*02140	\$239.43
UB*02141	
Refund Check	\$72.58
Total Paid to UB*02141	\$72.58
UB*02142	
Refund Check	\$79.07
Total Paid to UB*02142	\$79.07
UB*02143	
Refund Check	\$12.56
Total Paid to UB*02143	\$12.56
UB*02144	
Refund Check	\$211.00
Total Paid to UB*02144	\$211.00
UB*02145	
Refund Check	\$76.90
Total Paid to UB*02145	\$76.90

UB*02146		
Refund Check		\$98.35
Total Paid to UB*02146		\$98.35
UB*02147		
Refund Check		\$199.33
Total Paid to UB*02147		\$199.33
UB*02148		
Refund Check		\$9.34
Total Paid to UB*02148		\$9.34
UB*02149		
Refund Check		\$4.52
Total Paid to UB*02149		\$4.52
UB*02150		
Refund Check		\$1,200.00
Total Paid to UB*02150		\$1,200.00
UB*02151		
Refund Check		\$10.50
Total Paid to UB*02151		\$10.50
UB*02152		
Refund Check		\$137.00
Total Paid to UB*02152		\$137.00
UB*02153		
Refund Check		\$68.57
Total Paid to UB*02153		\$68.57
UB*02154		
Refund Check		\$28.57
Total Paid to UB*02154		\$28.57
UB*02155		
Refund Check		\$458.69
Total Paid to UB*02155		\$458.69
UB*02156		
Refund Check		\$107.40
Total Paid to UB*02156		\$107.40
UB*02157		
Refund Check		\$123.08
Total Paid to UB*02157		\$123.08
UB*02158		
Refund Check		\$33.47
Total Paid to UB*02158		\$33.47
UB*02159		
Refund Check		\$104.80

Total Paid to UB*02159	\$104.80
UB*02160	
Refund Check	\$21.13
Total Paid to UB*02160	\$21.13
UB*02161	
Refund Check	\$78.26
Total Paid to UB*02161	\$78.26
UB*02162	
Refund Check	\$41.00
Total Paid to UB*02162	\$41.00
UB*02163	
Refund Check	\$41.31
Total Paid to UB*02163	\$41.31
UB*02164	
Refund Check	\$115.51
Total Paid to UB*02164	\$115.51
UB*02165	
Refund Check	\$36.79
Total Paid to UB*02165	\$36.79
UB*02166	
Refund Check	\$227.24
Total Paid to UB*02166	\$227.24
UB*02167	
Refund Check	\$147.97
Total Paid to UB*02167	\$147.97
UB*02168	
Refund Check	\$164.45
Total Paid to UB*02168	\$164.45
UB*02169	
Refund Check	\$21.43
Total Paid to UB*02169	\$21.43
UB*02170	
Refund Check	\$99.08
Total Paid to UB*02170	\$99.08
UB*02171	
Refund Check	\$104.97
Total Paid to UB*02171	\$104.97
UB*02172	
Refund Check	\$362.65
Total Paid to UB*02172	\$362.65

UB*02173

Refund Check	\$44.68
Total Paid to UB*02173	\$44.68

UB*02174

Refund Check	\$28.01
Total Paid to UB*02174	\$28.01

usbankpc

76 / FUEL FOR PD MOTORCYCLE	\$13.30
ACEBO / THE INTERPRETER'S COMPANION	\$34.00
ACTION TARGET / FIREARM TARGETS	\$217.64
Adorama Inc - Integrity Evidence Bags	\$107.95
Amazon - Aluminium Foil	\$22.93
Amazon - Henderson's gloves	\$22.08
AMAZON - J Lande & T Davis 2015 boot allowance	\$248.86
Amazon - Large paper evidence	\$60.44
Amazon - Red evidence tape	\$27.80
Amazon - Sharps disposal container	\$29.58
AMAZON / DIGITAL CAMERA	\$198.44
AMAZON / EARPLUGS FOR FIREARMS	\$44.95
AMAZON- PW audio cables	\$17.69
Amazon- Toner for Joe & Detective	\$101.93
Amazon-Donovan yearly work boots	\$161.13
AMERICAN TRUCKBOXES-	\$1,310.17
ASSOCIATED GLASS- PD window repair	\$5,984.06
AST / ACTIVE SHOOTER TRAINING	\$3,200.00
ASTROF CONCRETE- de-cant wall	\$539.24
AUTO ZONE / VEHICLE MAINTENANCE	\$14.69
AUTOZONE / REAR WINDOW WIPER FOR P63	\$13.22
B&H Photo - Scanner carrier sheets	\$29.95
BARNES & NOBLE / CRIMINAL JUSTICE TERMS DICTIONARY	\$77.85
BEN FRANKLIN - Picture Frame for Chamber Certificate	\$9.67
Ben Franklin Easel holder	\$8.70
Ben Franklin/Frame & mat for Goering	\$33.17
BICKFORD / VEHICLE MAINTENANCE	\$1,276.39
BIG 5 - security camera	\$103.44
BILL'S BLUEPRINT - copies	\$25.61
BILL'S BLUEPRINT - DSHS copies	\$38.42
BSN - mounds	\$2,276.01
Cabelas - D Gould 2015 boot allowance	\$173.75
CADMAN - rock	\$1,110.40
CDWG AMD FirePro Video Cards	\$2,553.38
CDWG Cisco PoE switches	\$577.17
CDWG Fortinet Fortitoken MOB SW10U	\$384.70

CDWG HP SB400 PCs	\$680.63
CDWG Lenovo Thinkpad 10 Keyboard	\$104.53
CDWG Lenovo ThinkPad 10 Tablet	\$523.96
CDWG Lenovo Yoga laptop and Port Replicator	\$1,071.60
CDWG Ruckus ZF R500 Wireless Routers	\$1,279.12
CDWG Rucus Mounting Brackets	\$61.96
CDWG Transition Ethernet Converters	\$733.22
CENTRAL WELDING-	\$172.25
CHAMBER OF COMMERCE / CHAMBER LUNCHEON	\$32.00
CHEVRON / FUEL FOR PD MOTORCYCLE	\$31.67
CHEVRON- S Barr repaid this with cash to COM	\$37.25
CITY OF EVERETT / ANIMAL CONTROL SERVICES	\$310.00
CITY OF MONROE - Gbg/Wtr/Swr/Stm	\$8,572.84
CITY OF MONROE - permit	\$52.50
City of Monroe - Tjerne Extension Water	\$378.13
COASTWIDE	\$415.54
COASTWIDE- valves for new sinks	\$409.68
COASTWIDE-trashbagscleaners	\$528.08
COMCAST - Cable & IP	\$234.00
COMCAST - Police #2 New World in IT Dept	\$139.00
COMCAST - PW Internet	\$135.74
COMCAST - WWTP Internet	\$109.00
COMPLETE OFFICE - calendar supplies	\$23.28
COMPLETE OFFICE - return file folders	(\$25.70)
COMPLETE OFFICE - supplies	\$547.35
CORRECTIONAL INDUSTRIES / BUSINESS CARDS	\$67.30
CORRECTIONAL INDUSTRIES / TRESPASS WARNING FORMS	\$56.57
CRAIGSLIST - Job Posting	\$90.00
CROSSMATCH / LIVE SCAN MAINTENANCE	\$2,002.45
DEL'S FEED & FARM SUPPLY / ANIMAL FOOD	\$46.73
DEPT OF CORRECTIONS - court forms	\$52.05
DICKS TIRE HAUS - tires	\$165.52
DRIVEINES NW- vac02	\$283.70
DUVALL AUTO- chainsaw	\$56.31
ECONOMY FENCE- bollards	\$38.93
EDGE ANALYTICAL - labs	\$2,415.00
EDGE ANALYTICAL- DBP samples - 4th qtr	\$1,068.00
ELITE LOCK - keys	\$69.10
ELITE LOCK- comp chip lock	\$38.12
ELITE LOCK- PD lock	\$50.09
EMERALD CITY HARLEY-DAVIDSON / VEHICLE MAINTENANCE	\$1,493.89
EVERETT STEEL- bollards	\$141.46
EVERETT STEEL- for bollards	\$396.92

EVERETT STEEL- for parks trailer	\$900.46
EVERGREEN HEALTH- J Davis Hep shots	\$140.00
EVERGREEN HEALTH- T Eshleman CDL	\$186.00
Evergreen Safety Council Flagger Instructor	\$16.43
EXTRA CAR / AIRPORT PARKING FOR DV CONFERENCE	\$26.71
FADI TAXI / TRANSPORTATION FOR DV CONFERENCE	\$30.00
FASTENAL - fasteners	\$27.87
FEDEX - shipping	\$7.29
FERGUSON- MXU's	\$16,521.49
FIRE PROTECTION - fire alarm monitoring	\$1,739.95
Fisher-Aerogens	\$139.68
Fisher-chamber brite	\$69.45
Fisher-glass filters	\$124.70
Fisher-lab glassware	\$231.26
Fisher-Misc lab supplies	\$213.86
Fisher-Ph buffer	\$130.24
FLAGPOLE CO - flagpole winch	\$720.00
FOSTER SMITH / CSO ANIMAL SUPPLIES	\$189.88
Fred Meyer - Regional trainers meeting	\$25.95
FRED MEYER FUEL / FUEL FOR TRAVEL	\$9.20
FRED MEYER- Safety Video training cables	\$244.95
Fred Meyer/Cake for Georing	\$13.99
Fred Meyer/Drinks and Cups	\$12.28
FRONTIER - Admin & Sewer phone lines	\$529.73
FRONTIER - PW phone lines	\$61.82
GALLS / BALLISTIC VEST FOR NEW EMPLOYEE	\$914.77
GALLS / UNIFORM FOR NEW EMPLOYEE	\$144.06
GAMETIME - slide	\$2,501.90
GASLITER- HVAC Maint	\$50.00
GBH Communications Inc - Camera Tripod	\$216.67
GBH Communications Inc - HDMI cable	\$107.77
GBH Communications Inc - TV w/Cart	\$3,727.45
GBH Communications Inc - video equipment	\$9,277.09
GODADDY.COM - SSL Cert for TimeClock Plus	\$167.97
GOOD 2 GO / TOLL CHARGES	\$6.90
GOOD TO GO - Flex Pass & Good To Go Account setup	\$75.00
GPS CITY- pt1 laptop mount	\$260.52
GRAINGER- motor for Pks building	\$162.28
GRANICH - Submersible Tranducer IS	\$1,327.49
GREENSHEILDS- credit billing error	(\$250.02)
GREENSHIELDS- downtown bollards	\$162.16
GREENSHIELDS- billing error	\$250.02
GREENSHIELDS- Bollard Tape	\$370.52

GREENSHIELDS- center punch	\$19.60
GREENSHIELDS- spill kit for emergency response	\$222.41
GREENSHIELDS- spill kits	\$245.70
GRIFFEN LAW OFFICE - Public Defender legal fees	\$250.00
GRIFFEN LAW OFFICE - Public Defense legal fees	\$2,400.00
GROUPON INC / AIRPORT PARKING FOR DV CONFERENCE	\$11.00
HARMSEN & ASSOC - West Main Rivmont water main rep	\$17,775.00
HILL STREET CLEANERS / DRYCLEANING SERVICES	\$467.33
HOME DEPOT - roofing caulk	\$37.65
ICON ENTERPRISE - Applicant Tracking System	\$4,612.56
Isco-Sampler tubing	\$228.15
ISOUTSOURCE - IT Services	\$5,920.46
ISOUTSOURCE - Monthly server monitoring	\$217.36
JAY'S STUMP GRINDING- 159th & Johnston	\$400.00
JP COOKE / LICENSE TAGS	\$56.50
KELLER SUPPLY-wwtp office repair	\$14.95
KOOYS- DP01	\$116.80
KOOY'S- DP02	\$185.16
KOOYS- sander	\$150.80
KOOYS- UT06	\$173.12
KOOY'S- ut09	\$89.57
KOOYS- VAC02	\$116.80
KRAZAN & ASSOC - 179th Ave sidewalk	\$4,730.00
LA Police Gear - belt & radio adaptor	\$82.87
LA Police Gear - Dunn's Boots	\$214.15
LAB/COR INC- asbestos WQ sample	\$200.00
LAKESIDE INDUSTRIES - Calhoun CB repairs	\$199.49
LAKESIDE INDUSTRIES - pot hole repair	\$598.45
LAKESIDE INDUSTRIES - pot hole repairs	\$816.75
LEADS ONLINE / LEADS ONLINE RENEWAL	\$2,238.00
LEATHERMAN TOOL- sheath	\$13.01
LES SCHWAB - P72 battery	\$168.25
LES SCHWAB - SW01 vehicle maintenance	\$45.47
LIBERTY SIGN - Walser Sign Plaques	\$248.57
LMI Notary Service JG Notary Stamp	\$137.75
Mail Station - Sent off HDD to SMARSH	\$11.21
MARRIOTT / LODGING FOR DV CONFERENCE	\$360.69
MARRIOTT LEXINGTON / LODGING FOR DV CONFERENCE	\$360.68
MASTERMARK - AP Stamps	\$57.20
MGM / FIREARMS TARGETS	\$807.78
Monroe Chamber of Commerce Lunch	\$32.00
MONROE PARTS - brake cleaner	\$15.65
MONROE PARTS - dp01	\$230.21

MONROE PARTS - hose clamps	\$78.58
MONROE PARTS - hydraulic filter	\$11.97
MONROE PARTS - misc maintenance	\$76.09
MONROE PARTS - oil air filters	\$50.95
MONROE PARTS - oil/bearings	\$80.76
MONROE PARTS - pt30	\$22.64
MONROE PARTS - reflectors for trucks	\$22.24
MONROE PARTS - sander	\$18.28
MONROE PARTS - standby truck	\$34.83
MOTOR TRUCKS-	\$56.91
NC MACHINERY- BH01	\$1,108.98
NELSON PETROLEUM - vehicle maintenance	\$517.58
NORTH SHOUND HOSE- vactor hoses	\$217.40
NW PLAYGROUNDS - playground supplies	\$1,468.52
OFFICE DEPOT	\$11.96
OFFICE DEPOT-	\$59.74
OFFICE DEPOT - Bldg calendar	\$11.42
OFFICE DEPOT - chair mat	\$59.40
OFFICE DEPOT - desk	\$577.15
OFFICE DEPOT - Mayor calendar	\$11.42
OFFICE DEPOT - supplies	\$377.54
OFFICE DEPOT- calendar	\$11.91
OWEN EQUIPMENT- sw03	\$285.58
OWEN EQUIPMENT- vac02	\$1,732.68
PACIFIC POWER BATTERIES - batteries	\$48.95
PACIFIC POWER BATTERIES- dp03	\$112.04
PACIFIC PUBLISHING COMPANY - advertising	\$650.07
PARTMASTER - fasteners	(\$53.33)
PARTMASTER - tools	\$382.52
PHELPS TIRE- sw03 flat repair	\$171.99
PILCHUCK VETERINARY HOSPITAL / VETERINARY SERVICES	\$286.40
PLATT - heat tape	\$81.34
PLATT- light repairs	\$337.22
PLATT- outlet covers	\$9.28
Platt-Lamp	\$10.86
PMI TURCK BODIES- replacement door	\$218.80
PRESS PLUS / HERALD SUBSCRIPTION	\$17.90
PUD - 100 N Lewis St	\$510.98
PUD - 106 S Kelsey St-Kelsey/Main Signal	\$45.72
PUD - 10805 202nd Snoh North Hill Res	\$20.31
PUD - 12803 150th St SE	\$17.49
PUD - 13226 134th Dr SE	\$182.79
PUD - 13803 Ingraham rd	\$46.35

PUD - 14220 134th Dr SE	\$25.19
PUD - 14701 144th St SE	\$96.48
PUD - 14810 fryelands-Lake Tye Lift St	\$613.55
PUD - 14890 Fryelands Blvd- wales signal	\$93.30
PUD - 14964 Fryelands Blvd -Lk Tye Rest	\$268.18
PUD - 15403 Fryelands Blvd	\$19.66
PUD - 15403 Fryelands Blvd- 154th signal	\$118.80
PUD - 15411 179th Ave SE	\$1,454.04
PUD - 15605 139th Ave SE	\$39.50
PUD - 16653 Currie Rd	\$268.05
PUD - 16846 W Main St-Tester Roundabout	\$118.90
PUD - 16924 W Main St	\$1,028.07
PUD - 17097 W Main St	\$43.79
PUD - 17102 Beaton Rd	\$274.51
PUD - 17108 Sawyer St SE	\$31.55
PUD - 17502 160th St SE- lift station	\$51.61
PUD - 17526 136th Pl SE	\$48.42
PUD - 17769 149th St SE- Stanton Meadows	\$17.98
PUD - 17888 W Main St Signal	\$31.29
PUD - 19206 Tjerne Pl-St light meter	\$230.76
PUD - 19413 SR 2 - Street Lighting	\$126.81
PUD - 19470 Chain Lake-Tjerne Pl Signal	\$117.13
PUD - 19470 Chain Lk-N Kelsey St Lights	\$271.24
PUD - 19920 Rainier View Rd SE	\$19.10
PUD - 19927 Old Owen Rd	\$102.87
PUD - 20218 Pipeline -North Hill Booster	\$327.96
PUD - 224 N Kelsey St- Flasher	\$45.19
PUD - 303 W Main St - Flag Pole	\$36.80
PUD - 372 Sky River Pkwy - Rotary Fie	\$63.87
PUD - 509 E Main St - Travelers Park	\$23.77
PUD - 516 S Lewis Street - Restrooms	\$169.62
PUD - 820 Village Way - Sky River	\$166.61
PUD - Lake Tye - Fountain/Pump House	\$163.38
PUD - Park Place Pump St 17866 W Main St	\$340.83
PUD - PW Bldg - 769 Village Way A	\$371.48
PUD 14826 N Kelsey St - Tjerne Pl	\$80.11
PUGET SAFETY- gloves	\$70.52
R OESCH - 2015 boot allowance	\$196.51
Radio Shack PC Display Port To DVI Adapters	\$43.54
RADIO SHACK- radio splittter	\$94.71
RAIRDON / PARTS FOR P-55	\$46.83
RODLAND AUTO SERVICE / VEHICLE MAINTENANCE	\$534.34
Safariland - Hatchs hearing protection	\$290.77

SCREEN PRINTING NW / SMART POLO	\$27.25
SHERWIN-WILLIAMS- sand paper	\$10.13
SHRED-IT - shredding	\$122.21
SISKUN - blower trimmer chain saw	\$1,633.28
SISKUN - lawnmower	\$1,355.36
SITELINES - swings parts	\$915.52
SIX ROBBLES- tlr-06	\$448.35
SKY RIVER BAKERY - Boards/Commissions Cake	\$68.00
SMILEY'S PRO LUBE / VEHICLE MAINTENANCE FOR P-55	\$97.98
SMOKEY POINT CONCRETE- walls for decant	\$1,256.71
SNO CO SOLID WASTE - waste	\$22.00
SOUND PUBLISHING - Advertising	\$115.24
Staples - Calendars	\$88.25
STAPLES - lateral file cabinet - Finance	\$320.14
Staples - Office Chair	\$449.16
Staples - Office Chair and Supplies	\$174.22
Staples - Office supplies	\$13.06
STAPLES / COVER FOR TABLET	\$38.10
Staples PC display port to HDMI Adapters	\$46.76
Starbucks -regional trainers meeting	\$16.28
STEUBER DISTRIBUTING - De-Cant repairs	\$462.40
SUNRISE - graffiti remover	\$234.08
SYSTEMS FOR PUBLIC SAFETY / REPAIR FOR P-68	\$676.18
TimeMark - Traffic Counter Tubes	\$297.99
TOMAHAWK LIVE TRAP / ANIMAL LEASHES	\$68.28
TOPSOILS NW - mulch	\$51.70
TOWN AND COUNTRY-spark plug	\$5.29
TOWNANDCOUNTRY-connector	\$5.12
TOWNANDCOUNTRY-oil	\$14.10
TRANSUNION - TransUnion searches	\$8.75
ULINE - totes	\$202.73
UNITED / BAGGAGE FEE FOR DV CONFERENCE	\$100.00
UPS-Ground Shipping	\$77.65
USPS - Postage	\$85.85
VERIZON / CELL PHONES	\$1,548.35
VERIZON WIRELESS - Admin cell	\$761.74
VERIZON WIRELESS - Bldg/Plan	\$434.70
VERIZON WIRELESS - Clerk cell	\$73.66
VERIZON WIRELESS - Court cell	\$188.58
VERIZON WIRELESS - Design & Co	\$536.96
VERIZON WIRELESS - Eng Emerg Mngt cell phones	\$309.96
VERIZON WIRELESS - HR cell	\$73.66
VERIZON WIRELESS - IT cell	\$231.71

VERIZON WIRELESS - Parks cell	\$764.68
VERIZON WIRELESS - PW cell	\$2,447.13
VERIZON WIRELESS - WWTP cell	\$861.95
VISTAPRINT- PW graphic for front door	\$14.35
Walmart - traffic counter supplies	\$41.06
WALMART / TV SCREENS FOR PATROL BAY	\$853.28
WAPRO-registration	\$25.00
WASPC / WASPC CONFERENCE	\$300.00
WESTERN FLUID-	\$170.07
WESTERN PETERBUILT- DP02	\$182.54
WESTERN SAFETY PRODUCTS - safety coat	\$75.63
WETLANDS CREATION - dirty brush	\$651.60
WETLANDS CREATION - dry dirt	\$347.52
WETLANDS CREATION - Rivmont dirt	\$86.88
WHISTLE WORKWEAR- S barr boots 2015	\$207.47
WRPA - training	\$279.00
WRPA- registration	\$279.00
WSDS Print Shop 2016 Specifications	\$245.02
YSI-Membrane kit	\$130.68
ZUMAR - anchor bolts & plug	\$59.46
Total Paid to usbankpc	\$173,472.91
uspshas	
postage usage reimbursement	\$3,000.00
Total Paid to uspshas	\$3,000.00
utunderg	
locates	\$54.18
Total Paid to utunderg	\$54.18
verw5725	
VERIZON WIRELESS - Police cell phones	\$1,383.14
Total Paid to verw5725	\$1,383.14
wakefiel	
M Wakefield supplemental insurance premium	\$174.13
Total Paid to wakefiel	\$174.13
walmart	
Emergency Preparedness Food Purchase	\$4,191.80
Total Paid to walmart	\$4,191.80
wetlandc	
sand	\$285.53
Total Paid to wetlandc	\$285.53
wscrimju	
DT control tactics instructor	\$600.00
Total Paid to wscrimju	\$600.00

wsp		
fingerprinting		\$796.50
Total Paid to wsp		\$796.50
zachor		
prosectuing attorney services		\$8,300.00
Total Paid to zachor		\$8,300.00
zaledu		
Interpreting Services		\$111.90
Total Paid to zaledu		\$111.90
zumar		
traffic separator system		\$2,376.98
Total Paid to zumar		\$2,376.98
	Grand Total	\$1,097,480.04

COUNCIL AP CHECKS AND ACH PAYMENTS 1/1/16 - 1/19/16

accela		
	2016 annual maintenance	\$18,611.87
	Total Paid to accela	\$18,611.87
assocwc		
	2016 annual membership fee	\$11,111.00
	Total Paid to assocwc	\$11,111.00
astralco		
	Cradlepoint/antenna maintenance	\$5,082.36
	Total Paid to astralco	\$5,082.36
buslic		
	2016 underground storage tank annual business license	\$171.00
	Total Paid to buslic	\$171.00
cdwg		
	2016 licenses	\$4,221.09
	Total Paid to cdwg	\$4,221.09
citedm		
	SWAT agreement	\$1,507.18
	Total Paid to citedm	\$1,507.18
comcate		
	monthly maint-Monroe connection	\$409.77
	Total Paid to comcate	\$409.77
costco		
	2016 membership dues	\$110.00
	Total Paid to costco	\$110.00
crimesps		
	2016 funding	\$1,277.65
	Total Paid to crimesps	\$1,277.65
demdav		
	Recovery Contract for Parcel# 00387900000701	\$750.22
	Total Paid to demdav	\$750.22
demste		
	Recovery Contract for Parcel# 00387900000701	\$750.22
	Total Paid to demste	\$750.22
depb&o		
	Combined Excise Tax Return	\$43,076.11
	Total Paid to depb&o	\$43,076.11
depesfo		
	2016 Administrative fee	\$100.00

Total Paid to depesfo	\$100.00
depte128	
D Sheppard 2016 wastewater operator certification	\$30.00
DOE loan payment	\$39,374.68
J Agudelo 2016 wastewater operator certification	\$30.00
J Lande 2016 wastewater operator certification	\$30.00
L Gleason 2016 wastewater operator certification	\$30.00
NPDES fee	\$7,156.08
R Oesch 2016 wastewater operator certification	\$30.00
T Davis 2016 wastewater operator certification	\$30.00
Total Paid to depte128	\$46,710.76
depthéal	
J Woolworth waterworks operator certification	\$42.00
Total Paid to depthéal	\$42.00
hbjaeger	
irrigation repairs	\$81.40
Total Paid to hbjaeger	\$81.40
hyllet	
interpreting services	\$181.25
Total Paid to hyllet	\$181.25
lundjame	
Hearing cancellation fee	\$500.00
Total Paid to lundjame	\$500.00
MEYERT	
reimbursement agreement parcel# 00387900000701 713A/713B Par	\$14,635.67
Total Paid to MEYERT	\$14,635.67
moncham1	
2016 membership dues	\$967.00
Total Paid to moncham1	\$967.00
paxmand	
payment of reimbursement agreement fees	\$548.66
payment of reimbursement agreement fees - 5% Administrative fee	(\$27.43)
Total Paid to paxmand	\$521.23
pud1100	
PUD - Street Lighting	\$7,367.04
Reservoir #5 - 13125 191st Ave SE	\$496.15
Total Paid to pud1100	\$7,863.19
pugetair	
2016 clean air assessment	\$2,879.00
2016 PSCAA permit	\$1,150.00
Total Paid to pugetair	\$4,029.00

repallwg		
ALLIED -Garbage/Recycle/Yardwa		\$246,571.47
Total Paid to repallwg		\$246,571.47
wabo		
2016 WABO membership dues		\$95.00
Total Paid to wabo		\$95.00
wcia		
2016 Liability Insurance		\$451,410.00
2016 Transportation Benefit District Liability Insurance		\$2,500.00
Total Paid to wcia		\$453,910.00
willisd		
Employee Appreciation supplies		\$55.99
Total Paid to willisd		\$55.99
WSAPTtre		
J Johnson WSAPT dues		\$35.00
K Shaw WSAPT dues		\$35.00
Total Paid to WSAPTtre		\$70.00
wwcpa		
D Sheppard 2016 cert renewal		\$15.00
G Brazel 2016 cert renewal		\$15.00
J Lande 2016 cert renewal		\$15.00
J Roberts 2016 cert renewal		\$15.00
S Barr 2016 cert renewal		\$15.00
T Davis 2016 cert renewal		\$15.00
Total Paid to wwcpa		\$90.00
	Grand Total	\$863,502.43



MONROE CITY COUNCIL

Agenda Bill No. 16-009

SUBJECT:	<i>Authorize the Preparation of Plans and Specifications for the 2016 Capital Improvement Projects along with the Solicitation of Bids</i>
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DATE:	DEPT:	CONTACT:	PRESENTER:	ITEM:
01/19/2016	Public Works Design & Construction	Scott Peterson	Brad Feilberg	Consent Agenda #3

Discussion: 2016 Budget Discussions

Attachments: 1. Project Descriptions
2. Project Locations Map

REQUESTED ACTION: Move to authorize the Preparation of Plans and Specifications for the 2016 Capital Improvement Projects, along with the Solicitation of Bids for Construction.

DESCRIPTION/BACKGROUND

Per Monroe Municipal Code Sections 3.26.010 and 3.26.050, City Council approval is required for the preparation of Plans, Specifications, and Estimate, and solicitation of bids. The following projects included in the 2016 budget need this approval:

1. West Main Street Sidewalk
2. 179th Avenue Sidewalk
3. Columbia and Elizabeth Watermain
4. Rivmont Water Main
5. Woods Creek Road Phase I
6. Powell Sewer

IMPACT – BUDGET

These projects are listed in the 2016 approved budget.

TIME CONSTRAINTS

Approval is required during this Council meeting in order to maintain project schedules.



1. W. MAIN STREET SIDEWALKS

The project scope includes installing a concrete sidewalk along the south side of West Main Street between the Tester Road Roundabout and the future Housing Hope development. This would complete sidewalk connectivity between downtown and the Monroe High School, thereby increasing pedestrian safety and providing alternative modes of transportation. The City received a grant from the Transportation Improvement Board (TIB) in the amount of \$368,638 to help fund this project.

Estimated Cost: \$495,000

Construction Target: Spring 2016

2. 179th AVENUE SE SIDEWALKS

Background

The City of Monroe applied for, and received, a \$372,500 grant from the Community Development Block Grant Program of Snohomish County's Housing and Urban Development. The concrete sidewalk will be installed along the west side of 179th Avenue SE, filling in gaps such that once the project is completed there will be a continuous sidewalk along the west side from Main Street to 157th Street SE.

Estimated Cost: \$372,500

Construction Target: Summer 2016

3. COLUMBIA AND ELIZABETH WATERMAIN

Background

The water mains under Columbia Street and Elizabeth Street are aging and will be replaced with new ductile iron pipe this spring. The water replacement work is scheduled to be completed by July. Later this summer the streets' surfaces will be milled and overlaid with new asphalt and striping.

Estimated Cost: \$556,000

Construction Target: Summer 2016

4. RIVMONT WATER MAIN

Background

The road surface condition of Rivmont Street is substandard, and the existing water main is aging. The City will replace the water main this spring with new ductile iron piping, as well as rehabilitate the road surface with new asphalt and road base.

Estimated Cost: \$1,200,000

Construction Target: Summer 2016

5. WOODS CREEK ROAD PHASE I

Background

In 2011, plans were prepared for a new shared path along the west side of Woods Creek Road that would connect the downtown to the trail system coming down from The Farm development. The plans include a paved ten foot wide trail, soldier pile retaining wall, and necessary storm drainage. At that time, local funding carried the project only through design development. In 2014, the City received a grant from the Puget Sound Regional Council (PSRC) to construct the project. This grant award has a maximum payable amount of \$1,718,000. The project is alive again and will be constructed in 2016.

Estimated Cost: \$2,071,000

Construction Target: Summer 2016

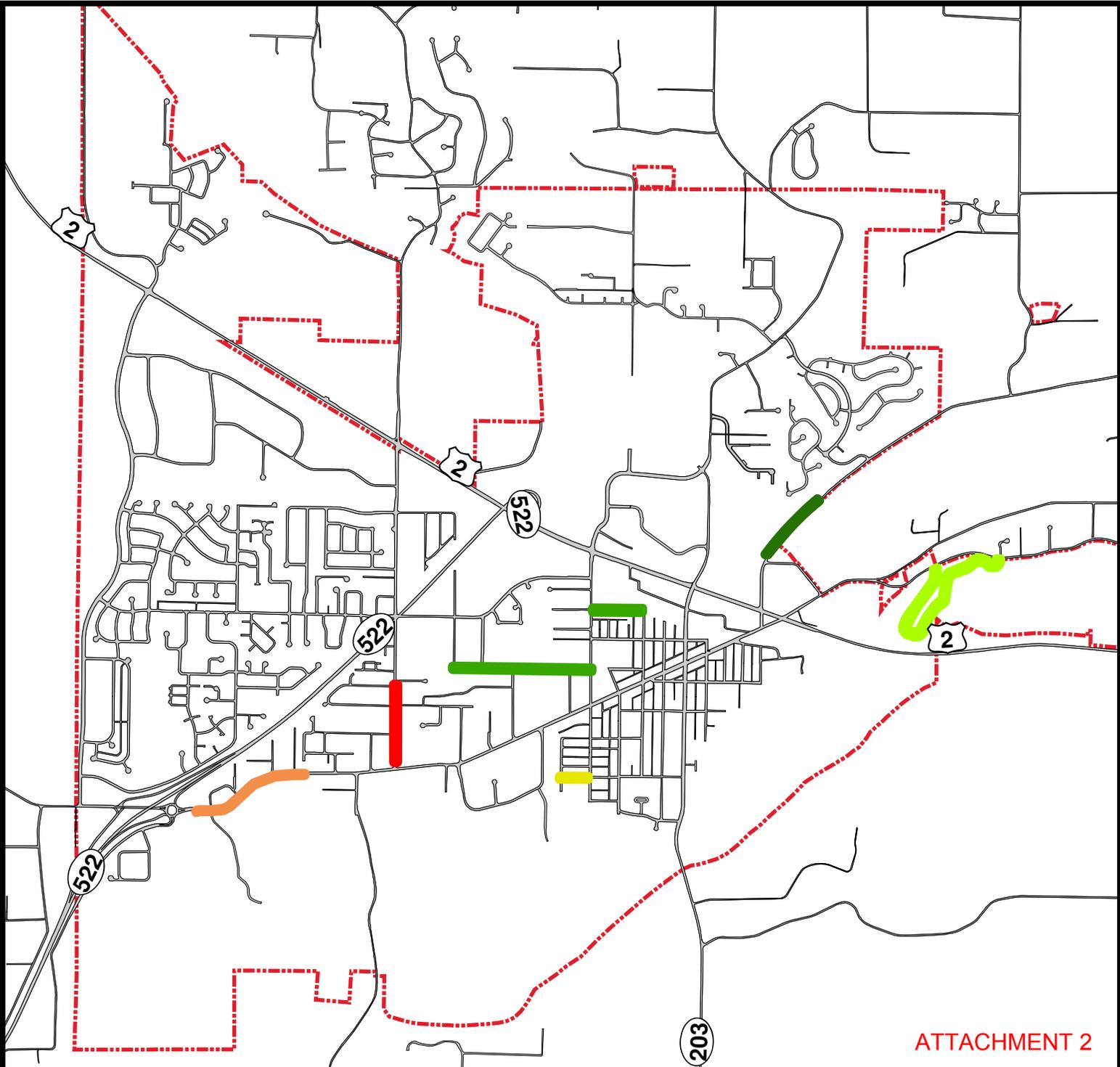
6. POWELL SEWER

Background

The City has existing four inch AC water and six inch clay sewer mains that extend through private property without easement rights. These lines extend from the south end of Park Street east through private property to South Kelsey Street. There have been a number of maintenance issues on these lines in recent years and these lines need to be replaced. This project will abandon the old lines and install new lines and connections as necessary to continue providing service to the existing structures.

Estimated Cost: \$710,000

Construction Target: Summer of 2016



ATTACHMENT 2

Legend

Capital Improvement Projects

Project Name

-  Woods Creek Road Phase I
-  Columbia and Elizabeth Water Main
-  Rivmont Water Main
-  Powell Sewer
-  West Main Street Sidewalk
-  179th Avenue Sidewalk



Y:\GIS\Departments\Eng\Mark\



MONROE CITY COUNCIL

Agenda Bill No. 16-010

SUBJECT:	Ordinance No. 001/2016; Columbia Crossing, Final Plat (FP2015-02); Final Reading
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DATE:	DEPT:	CONTACT:	PRESENTER:	ITEM:
01/19/2016	Community Development	Kristi Kyle	Dave Osaki	Consent Agenda #4

Discussion: 03/24/2015 (Preliminary Plat approval); 01/12/2016; 01/19/2016
First Reading: 01/12/2016

- Attachments:**
1. Proposed Ordinance No. 001/2016; Exhibit A
 2. Columbia Crossing Final Plat Application
 3. Resolution No. 006/2015
 4. SEPA DNS (SEP 2014-08) Columbia Crossing

REQUESTED ACTION: Move to adopt Ordinance No. 001/2016, approving the final plat for the Columbia Crossing subdivision (FP2015-02); setting forth supportive findings; providing for severability; and fixing a time when the same shall become effective.

DESCRIPTION/BACKGROUND

The applicant for the Columbia Crossing preliminary plat has applied for final plat approval (attachment 2, Final Plat application) in accordance with Monroe Municipal Code (MMC) Chapter 17.28 ("Final Plats").

The Columbia Crossing preliminary plat (14-SDPL-0001) was granted approval by the Monroe City Council on March 24, 2015 (attachment 3, Resolution No. 006/2015). The approved Columbia Crossing preliminary plat consisted of twenty single family lots on 2.53 acres located in the vicinity of 15532 182nd Street SE and utilized the City of Monroe Infill Development Incentives in accordance with MMC section 18.10.065.

A SEPA Determination of Non-Significance (DNS) on the Columbia Crossing preliminary plat was issued January 6, 2015 (attachment 4, DNS).

The Columbia Crossing final plat application has been reviewed by all relevant City departments. The applicant has completed and/or submitted appropriate financial guarantees for all required improvements, and all necessary inspections pursuant to Chapter 17.28 MMC have taken place.

Based on staff review, the Columbia Crossing final plat application conforms to the approved preliminary plat (Resolution No. 006/2015) and the Monroe Municipal Code.

First reading of this ordinance was accepted on January 12, 2016; and no changes have been made since that time.

IMPACT – BUDGET

N/A

TIME CONSTRAINTS

N/A

**CITY OF MONROE
ORDINANCE NO. 001/2016**

AN ORDINANCE OF THE CITY OF MONROE, WASHINGTON, APPROVING THE FINAL PLAT FOR THE COLUMBIA CROSSING SUBDIVISION (FP2015-02); SETTING FORTH SUPPORTIVE FINDINGS; PROVIDING FOR SEVERABILITY; AND FIXING A TIME WHEN THE SAME SHALL BECOME EFFECTIVE

WHEREAS, approval of the preliminary plat of Columbia Crossing was granted by the Monroe City Council on March 24, 2015, pursuant to the Council's adoption of Resolution No. 006/2015; and

WHEREAS, the preliminary plat of Columbia Crossing utilized the City of Monroe Infill Development Incentives in accordance with Monroe Municipal Code (MMC) section 18.10.065; and

WHEREAS, the applicant has completed and/or submitted appropriate financial guarantees for all required improvements, and all necessary inspections pursuant to Monroe Municipal Code (MMC) Chapter 17.28 (entitled "Final Plats") have occurred; and

WHEREAS, the project applicant of the Columbia Crossing preliminary plat has applied for final plat approval in accordance with MMC Chapter 17.28; and

WHEREAS, the applicant has submitted for review and approval by the City Council a final plat contained in Exhibit A, attached hereto and incorporated herein by this reference as if set forth in full; and

WHEREAS, the final plat application has been reviewed by relevant City departments; and

WHEREAS, City of Monroe staff has determined that all conditions of the preliminary plat have either been met or bonded for and has recommended that final plat be granted.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONROE, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Findings. The Monroe City Council hereby incorporates the above recitals as findings in support of this ordinance. The City Council further enters the following additional findings:

- A. The final plat for the subdivision known as “Columbia Crossing” conforms to all the terms and conditions of the preliminary plat approval granted by the City of Monroe Resolution No. 006/2015, approved March 24, 2015.
- B. The final plat meets the requirements of the state laws and the Monroe Municipal Code that was in effect at the time of Preliminary Plat application.
- C. All required plat improvements have either been constructed or have been financially secured as approved by the City Council in amounts specified by the City Engineer.
- D. The final plat has been processed and reviewed in material compliance with all applicable state and local procedural requirements.
- E. The final plat is in conformance with all applicable zoning and other land use controls.
- F. The final plat is supported by all applicable owner, staff and agency approvals, attestations, certifications and/or recommendations as required by state and local regulations.

Section 2. Final Plat Approval. Based upon the above findings, the City Council hereby approves the final plat for the Columbia Crossing subdivision (FP2015-02); the Mayor, City Engineer, Community Development Director and/or other appropriate City of Monroe staff members are authorized and directed to take all actions necessary in order to effectuate said approval, including without limitation issuance of any required notices.

Section 3. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 4. Effective Date. This ordinance shall be in full force and effect five (5) days from and after its passage and approval and publication as required by law.

ADOPTED by the City Council and APPROVED by the Mayor of the City of Monroe, at a regular meeting held this _____ day of _____, 2016.

First Reading: January 12, 2016
Final Reading: January 19, 2016
Published: January 26, 2016
Effective: January 31, 2016

CITY OF MONROE, WASHINGTON:

(SEAL)

Geoffrey Thomas, Mayor

ATTEST:

APPROVED AS TO FORM:

Elizabeth M. Smoot, MMC, City Clerk

J. Zachary Lell, City Attorney

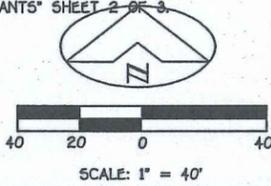
SURVEY NOTES

EQUIPMENT: 5" OR LESS ELECTRONIC TOTAL STATION AND/OR TOPCON GB 500 RTK GPS
 METHOD: FIELD TRAVERSE AND/OR RTK GPS
 THE CLOSURES OF THIS FIELD TRAVERSE CONDUCTED DURING THIS SURVEY MEET OR EXCEED THE MINIMUM CLOSURE STANDARDS STATED IN WAC 332-130-090.

LEGEND

- SET 24" X 1/2" REBAR WITH CAP (RBC) STAMPED "37547"
- FOUND IRON PIPE OR BAR AND CAP (RBC) AS NOTED.
- ⊕ FOUND MONUMENT AS NOTED.
- △ SET MAG NAIL W/ WASHER "L5 37547" AT BACK OF SIDEWALK
- M MEASURED
- UE UTILITY EASEMENT
- ① TEMPORARY TURNAROUND EASEMENT. SEE DETAIL RIGHT AND NOTE 10, "PLAT RESTRICTIONS AND COVENANTS" SHEET 2 OF 3.

FOUND W 1/4 COR SEC 1 MONUMENT IN CASE INVERTED RR IRON W/PUNCH +/- 0.6' BELOW SURFACE VISITED 09/2014

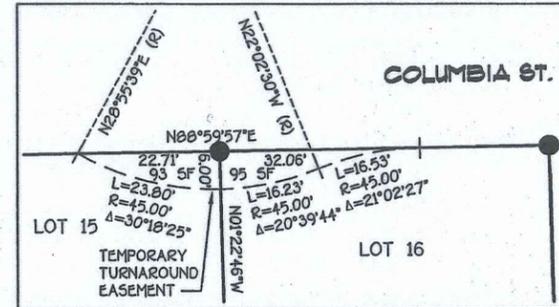
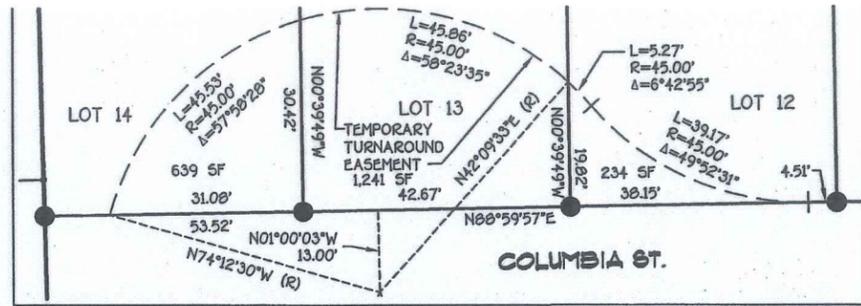


BASIS OF BEARING

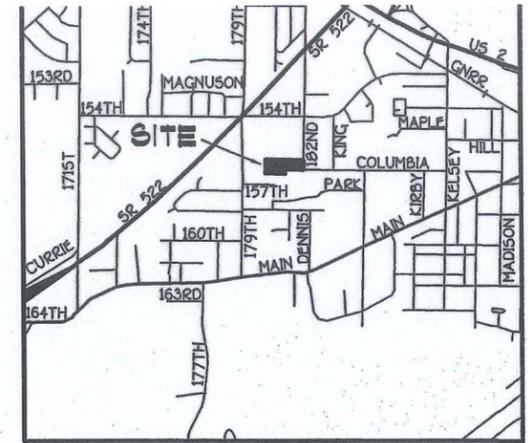
SECTION BREAKDOWN PER HARMSEN AND ASSOCIATES AFN 200210035005 WHICH MATCHES A BREAKDOWN BY RIVERCITY LAND SERVICES AFN 201401305005

SURVEY REFERENCES

- BRYANT SHORT PLAT, AFN 201401305005
- CITY OF MONROE SHORT PLAT 199009, AFN 200210035005
- CITY OF MONROE SHORT PLAT 196012, AFN 9701225004
- RECORD OF SURVEY, AFN 201106075004
- VALLEY DRIVE ADDITION TO MONROE, VOL. 24, PG. 30
- BARNETT'S ADDITION TO MONROE, VOL. 16, PG. 116
- CITY OF MONROE SHORT PLAT 194009, AFN 9412205004



TEMPORARY TURN AROUND EASEMENT DETAIL
SCALE: 1"=20'



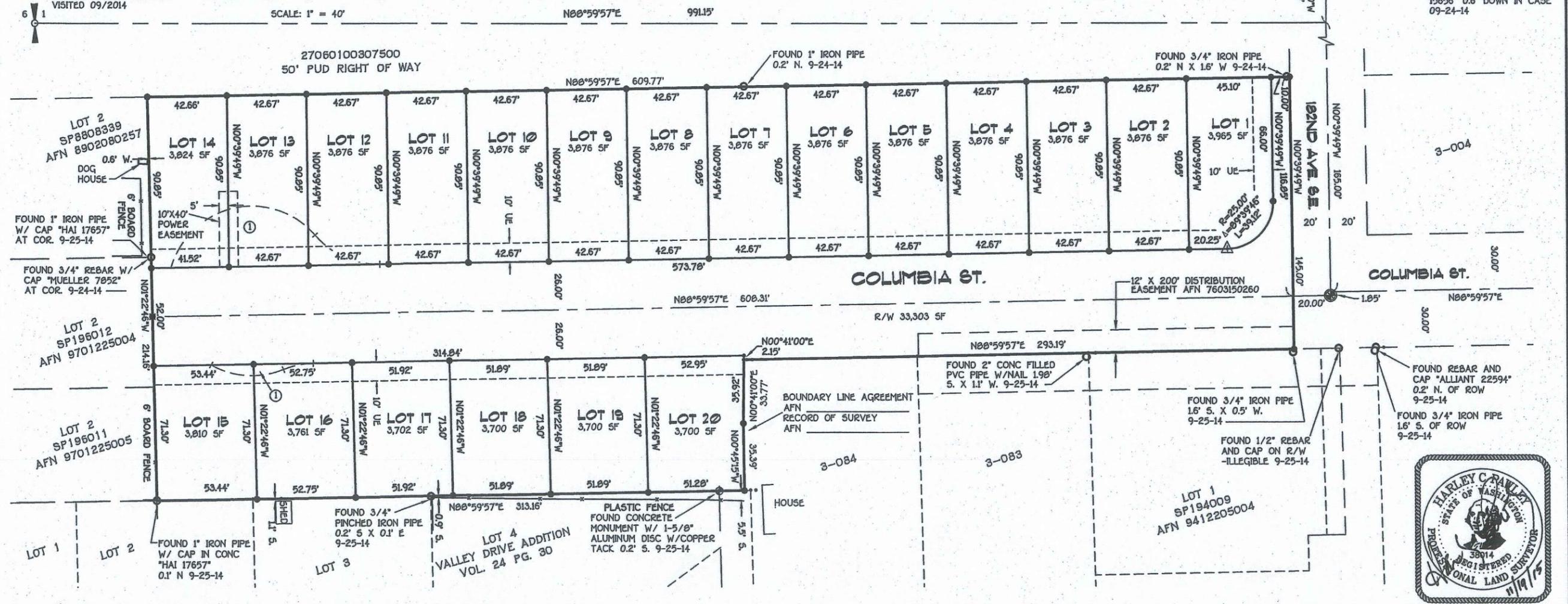
VICINITY MAP
SCALE: 1" = 2,000'

FOUND PIPE W/2" BRASS DISC W/PUNCH "PLS 15656" 0.6' DOWN IN CASE 09-24-14

(329.18'-ALLIANT) N09°37'08"E 329.17'-M

154TH ST. 6.E.

FOUND PIPE W/2" BRASS DISC W/PUNCH "PLS 15656" 0.6' DOWN IN CASE 09-24-14



 A.S.P.I. LAND SURVEYING AND PLANNING 4532-B EVERGREEN WAY	COLUMBIA CROSSING	PREP: 9/23/2015
	AFN: 14-SDPL-0001	REV: 11/18/2015
	A PORTION OF THE NW 1/4, SW 1/4 OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M.	A5L
	CITY OF MONROE	HCP Consent Agenda #4 AB16010

1. NO FURTHER DIVISION OF ANY LOT IS ALLOWED WITHOUT SUBMITTING A NEW SUBDIVISION OR SHORT SUBDIVISION.
2. FRONTAGE IMPROVEMENTS, INCLUDING CURB, GUTTER, SIDEWALK AND STREET TREES SHALL BE PROVIDED FOR ALL STREETS WITHIN THE SUBDIVISION. TRAFFIC CONTROL DEVICES AND STREET SIGNS SHALL BE INSTALLED PRIOR TO FINAL PLAT APPROVAL, AND ALL PUBLIC ROADS WITHIN THE SUBDIVISION SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY'S PUBLIC WORKS DESIGN AND CONSTRUCTION STANDARDS AND INSTALLED BY THE DEVELOPER TO THE SATISFACTION OF THE CITY PRIOR TO FINAL PLAT APPROVAL.
3. SAFE WALKING IMPROVEMENTS FOR SCHOOL CHILDREN SHALL BE CONSTRUCTED (OR BONDED) AT THE SOUTH SIDE OF WEST COLUMBIA STREET JUST SOUTH OF THE KING STREET INTERSECTION.
4. TRAFFIC IMPACT FEES IN ACCORDANCE WITH MMC 20.12 SHALL BE REQUIRED AND PAID AT THE RATE IN EFFECT AT THE TIME OF BUILDING PERMIT ISSUANCE.
5. PARK IMPACT FEES IN ACCORDANCE WITH MMC 20.10 SHALL BE REQUIRED AND PAID AT THE RATE IN EFFECT AT THE TIME OF BUILDING PERMIT ISSUANCE.
6. SCHOOL IMPACT FEES IN ACCORDANCE WITH MMC 20.10 SHALL BE REQUIRED AND PAID AT THE RATE IN EFFECT AT THE TIME OF BUILDING PERMIT ISSUANCE.
7. THE WATER SYSTEM CAPITAL IMPROVEMENT CHARGE IN ACCORDANCE WITH MMC 13.04.025 SHALL BE REQUIRED AND PAID AT THE RATE IN EFFECT AT THE TIME OF BUILDING PERMIT ISSUANCE.
8. THE WASTEWATER CAPITAL IMPROVEMENT CHARGE IN ACCORDANCE WITH MMC 13.08.272 SHALL BE REQUIRED AND PAID AT THE RATE IN EFFECT AT THE TIME OF BUILDING PERMIT ISSUANCE.
9. STREET TREES SHALL BE INCLUDED IN THE STREET PLANTER STRIPS PER THE APPROVED LANDSCAPE PLAN. TREE TYPE, SPACING, QUANTITY, AND LOCATION SHALL BE AS DETERMINED BY THE CITY. STREET TREES SHALL BE PLANTED WHEN A STREET FRONTAGE IS FULLY OWNER OCCUPIED AND AS DIRECTED BY THE PARKS DEPARTMENT. THE CITY WILL COORDINATE TREE PLANTINGS TO THE MOST FAVORABLE TIME OF THE YEAR. ALL STREET FRONTAGE LANDSCAPING/IRRIGATION IMPROVEMENTS SHALL BE BONDED UNTIL SUCH TIME THAT HOUSING CONSTRUCTION IS COMPLETED AND BONDED WORK MAY BE COMPLETED WITHOUT RISK OF CONSTRUCTION DAMAGE.
10. THE TEMPORARY TURN AROUND EASEMENT SHOWN ON SHEET 3 OF 3, SHALL BE RELINQUISHED TO THE UNDERLYING PROPERTY OWNERS UPON EXTENSION OF THE PUBLIC ROAD.
11. MAIL ROUTES SHALL BE APPROVED BY THE POSTMASTER, INCLUDING MAILBOX TYPES AND LOCATIONS.
12. IF ANY WELLS ARE LOCATED ON THE SITE, THEY SHALL BE ABANDONED PRIOR TO FINAL PLAT APPROVAL IN ACCORDANCE WITH THE REQUIREMENTS AND CRITERIA SET FORTH BY THE WASHINGTON STATE DEPARTMENT OF ECOLOGY.
13. IRRIGATION IS REQUIRED FOR ALL STREET TREES AND NEWLY PLANTED VEGETATION WITHIN THE RIGHT-OF-WAY (WHERE APPLICABLE AND REQUIRED BY THE CITY).
14. SUBJECT TO A WIRE OVERHANG FOR ELECTRIC TRANSMISSION AND/OR DISTRIBUTION LINE EASEMENT GRANTED TO THE PUBLIC UTILITY DISTRICT NO. 1 OF SNOHOMISH COUNTY RECORDED UNDER AUDITOR'S FILE NO. 7603150260.
15. SUBJECT TO AN ELECTRIC TRANSMISSION AND/OR DISTRIBUTION SYSTEM EASEMENT TO PUGET SOUND ENERGY, INC. RECORDED UNDER AUDITOR'S FILE NO. 201509150360. THE EXACT LOCATION OF THIS EASEMENT CANNOT BE ACCURATELY DELINEATED BASED ON THE DESCRIPTION PROVIDED.
16. SUBJECT TO MODEL HOME NOTICES, AND THE TERMS AND CONDITIONS THEREOF, RECORDED UNDER AUDITOR FILE NOS. 201510140281 AND 201510210543.

1. AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF MONROE FOR PUBLIC SIDEWALKS AND TO ALL UTILITIES SERVING SUBJECT PLAT AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, UNDER AND UPON THE EXTERIOR 10 FEET PARALLEL WITH AND ADJOINING THE STREET FRONTAGE OF ALL LOTS, TRACTS, AND COMMON AREAS IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND CONDUITS, CABLES, PIPE, AND WIRES WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC, TELEPHONE, GAS, TELEVISION CABLE AND OTHER UTILITY SERVICES TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS, TRACTS, AND COMMON AREAS AT ALL TIMES FOR THE PURPOSES HEREIN STATED.

WE, THE OWNERS AND CONTRACT PURCHASERS OF THE LANDS HEREIN PLATTED (GRANTOR), AGREE THAT THE OBLIGATIONS OF GRANTOR SHALL INURE TO THE BENEFIT OF AND BE BINDING UPON THE HEIRS, SUCCESSORS, AND ASSIGNS. GRANTOR AGREES THAT THIS COVENANT TOUCHES AND CONCERNS THE LAND DESCRIBED HEREIN AND SHALL RUN WITH THE LAND.

GRANTOR BY EXECUTION OF THIS COVENANT ACKNOWLEDGES THAT THE BENEFITS OF THIS COVENANT INURE TO GRANTOR, DOWNSTREAM PROPERTY OWNERS, AND THE GENERAL PUBLIC, AND THAT THE CITY OF MONROE (CITY) AS THIRD-PARTY BENEFICIARY OF THIS COVENANT HAS THE RIGHT, BUT NOT THE OBLIGATION, TO ENFORCE THIS COVENANT ON BEHALF OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC. CITY REQUIRES THIS COVENANT TO PROTECT PRIVATE AND PUBLIC PROPERTY, PRIVATE AND PUBLIC DRAINAGE INFRASTRUCTURE, AND NATURAL RESOURCES OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC.

GRANTOR, IN CONSIDERATION OF THE APPROVAL OF THIS SUBDIVISION, HEREBY COVENANTS TO PERFORM REGULAR MAINTENANCE UPON THE DRAINAGE FACILITIES INSTALLED, OR TO BE INSTALLED, UPON GRANTOR'S PROPERTY. REGULAR MAINTENANCE SHALL INCLUDE, AT A MINIMUM, ANNUAL INSPECTION OF THE STORMWATER DRAINAGE SYSTEM. AS APPLICABLE, THE SYSTEM SHALL INCLUDE THE STORMWATER CONVEYANCE SYSTEM PIPES, DITCHES, SWALES, AND CATCH BASINS; STORMWATER FLOW REGULATION SYSTEM DETENTION PONDS, VAULTS, PIPES, RETENTION PONDS, FLOW REGULATION AND CONTROL STRUCTURES; INFILTRATION SYSTEMS AND WATER QUALITY CONTROL SYSTEM.

THE SCOPE OF THIS COVENANT AND RIGHT OF ENTRY SHALL BE ADEQUATE TO PROVIDE FOR THE ACCESS, INSPECTION, AND MAINTENANCE OF THE STORMWATER DRAINAGE SYSTEM, AND SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. THE CITY SHALL HAVE THE PERPETUAL RIGHT OF ENTRY ACROSS ADJACENT LANDS OF THE GRANTOR FOR PURPOSES OF INSPECTING, AUDITING, OR CONDUCTING REQUIRED MAINTENANCE OF THE DRAINAGE FACILITY.
2. IF THE CITY INSPECTION DETERMINES THAT MAINTENANCE IS NOT BEING PERFORMED, THE CITY SHALL ENDEAVOR TO PROVIDE GRANTOR REASONABLE ADVANCE NOTIFICATION OF THE NEED TO PERFORM THE MAINTENANCE AND A REASONABLE OPPORTUNITY FOR GRANTOR TO PERFORM IT. IN THE EVENT THAT GRANTOR FAILS TO COMPLETE THE REQUIRED MAINTENANCE WITHIN A REASONABLE TIME PERIOD, THE CITY SHALL HAVE THE RIGHT TO PERFORM OR CONTRACT WITH OTHERS TO PERFORM IT AT THE SOLE EXPENSE OF THE GRANTOR. IF THE CITY IN ITS SOLE DISCRETION DETERMINES THAT AN IMMINENT OR PRESENT DANGER EXISTS, REQUIRED MAINTENANCE AND/OR REPAIR MAY BEGIN IMMEDIATELY AT GRANTOR'S EXPENSE WITHOUT PRIOR NOTICE TO GRANTOR. IN SUCH EVENT, THE CITY SHALL PROVIDE GRANTOR WITH A WRITTEN STATEMENT AND ACCOUNTING OF ALL WORK PERFORMED AND THE FEES, CHARGES, AND EXPENSES INCURRED IN MAKING SUCH REPAIRS. GRANTOR SHALL AGREE TO REIMBURSE THE CITY OR PAY THE CITY'S VENDORS DIRECTLY FOR ALL REASONABLE FEES, CHARGES, AND EXPENSES IDENTIFIED IN THE CITY'S STATEMENT.
3. IF THE CITY IS REQUIRED TO ACT AS A RESULT OF GRANTOR'S FAILURE TO COMPLY WITH THIS COVENANT, THE CITY MAY REMOVE ANY OBSTRUCTIONS AND/OR INTERFERENCES THAT IN THE SOLE OPINION OF THE CITY IMPAIR THE OPERATION OF THE DRAINAGE FACILITY OR THE MAINTENANCE THEREOF. GRANTOR AGREES TO HOLD THE CITY, ITS OFFICERS, EMPLOYEES, AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS, ACTIONS, SUITS, LIABILITY, LOSS, EXPENSES, DAMAGES AND JUDGMENTS OF ANY NATURE WHATSOEVER, INCLUDING COSTS AND ATTORNEY'S FEES, INCURRED BY THE REMOVAL OF VEGETATION OR PHYSICAL INTERFERENCE FROM THE DRAINAGE FACILITY.
4. WHEN EXERCISING THE MAINTENANCE PROVISIONS OF THE COVENANT, IN THE EVENT OF NONPAYMENT, THE CITY MAY BRING SUIT TO RECOVER SUCH COSTS, INCLUDING ATTORNEY'S FEES, AND UPON OBTAINING A JUDGMENT, SUCH AMOUNT SHALL BECOME A LIEN AGAINST THE PROPERTY OF GRANTOR AS PROVIDED IN RCW 4.56.190.
5. GRANTOR COVENANTS THAT ALL OF THE OWNERS, CONTRACT PURCHASERS AND LIEN HOLDERS OF THE PROPERTY DESCRIBED HEREIN HAVE SIGNED THE DEDICATION AND/OR DECLARATION OF THIS SUBDIVISION, THAT THEY HAVE THE RIGHT TO GRANT THIS COVENANT ON THE PROPERTY, AND THAT THE TITLE TO THE PROPERTY IS FREE AND CLEAR OF ANY ENCUMBRANCES WHICH WOULD INTERFERE WITH THE ABILITY TO GRANT THIS COVENANT.



 A.S.P.I. LAND SURVEYING AND PLANNING 4532-B EVERGREEN WAY	COLUMBIA CROSSING FFN: 14-SDPL-0001	PREP: 9/23/2015 REV: 11/10/2015
	A PORTION OF THE NW 1/4, SW 1/4 OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M.	ASL HCP Consent Agenda #4 AB16-010
CITY OF MONROE		

PARCEL A:

THAT PORTION OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 643.50 FEET MORE OR LESS, WEST OF THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 1, SAID POINT BEING 680 FEET EAST FROM THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 1;
THENCE SOUTH 50 FEET TO THE TRUE POINT OF BEGINNING;
THENCE EAST PARALLEL WITH THE NORTH LINE OF SAID SUBDIVISION 293.90 FEET MORE OR LESS, TO THE WEST LINE OF COUNTY ROAD;
THENCE SOUTH ALONG THE WEST LINE OF ROAD 145 FEET, MORE OR LESS, TO THE SOUTH LINE PRODUCED OF THE WEST EXTENSION OF COLUMBIA STREET;
THENCE WEST 293.90 FEET MORE OR LESS, TO A POINT DUE SOUTH FROM THE TRUE POINT OF BEGINNING;
THENCE NORTH TO TRUE POINT OF BEGINNING.

PARCEL B:

BEGINNING 50 FEET SOUTH FROM THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M.;
THENCE EAST 360.9 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 214 FEET;
THENCE EAST 66.2 FEET;
THENCE NORTH 214 FEET;
THENCE WEST 66.2 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL C:

A TRACT OF LAND IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M., DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT ON THE EAST AND WEST CENTERLINE OF SAID SECTION, 680.00 FEET NORTH 89°52'00" EAST FROM THE WEST QUARTER CORNER OF SAID SECTION 1;
THENCE SOUTH 0° 32' EAST 50 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 0° 32' EAST 214 FEET;
THENCE SOUTH 89° 52' WEST 252.9 FEET;
THENCE NORTH 0° 32' WEST 214 FEET;
THENCE ALONG A LINE 50 FEET SOUTH OF AND PARALLEL TO THE CENTERLINE OF SAID SECTION 252.9 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING

EXCEPT THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M., IN SNOHOMISH COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE EAST AND WEST CENTERLINE OF SAID SECTION, 680.00 FEET NORTH 89°52'00" EAST FROM THE WEST QUARTER CORNER OF SAID SECTION 1 AS DESCRIBED BY QUIT CLAIM DEED CONVEYED TO DOLORES SCHWARTZ RECORDED UNDER AUDITOR'S FILE NO. 200508090435;
THENCE SOUTH 00° 32' 00" EAST 50.00 FEET;
THENCE CONTINUING SOUTH 00° 32' 00" EAST 145.00 FEET TO THE POINT OF BEGINNING AND A POINT ON THE NORTH LINE OF THAT PARCEL CONVEYED TO FLORENCIO MENDEZ MATA AND RICARDA CARMONA BY STATUTORY WARRANTY DEED RECORDED UNDER AUDITOR'S FILE NO. 200706180826;
THENCE CONTINUING SOUTH 00° 32' 00" EAST, ALONG THE EAST LINE OF SAID SCHWARTZ PARCEL, 69.15 FEET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF VALLEY DRIVE ADDITION, ACCORDING TO THE PLAT THEREOF RECORDED UNDER VOLUME 24, PAGE 30;
THENCE SOUTH 89° 52' 00" WEST, ALONG SAID EASTERLY EXTENSION, 618 FEET TO A POINT ON AN EXISTING FENCELINE LYING WEST OF THE WEST LINE OF SAID MATA AND CARMONA PARCEL;
THENCE ALONG SAID FENCELINE THE FOLLOWING 2 COURSES AND DISTANCES:
NORTH 00° 08' 48" WEST 35.39 FEET;
THENCE NORTH 01°33'03" EAST 33.77 FEET TO A POINT ON THE WESTERLY EXTENSION OF THE NORTH LINE OF SAID MATA AND CARMONA PARCEL;
THENCE LEAVING SAID EXISTING FENCELINE NORTH 89°52'00" EAST, ALONG SAID WESTERLY EXTENSION AND THE NORTH LINE OF SAID MATA AND CARMONA PARCEL, 4.55 FEET TO THE POINT OF BEGINNING.

(ALSO KNOWN AS PARCEL 1 OF THAT BOUNDARY LINE AGREEMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NO. _____ AND AS DELINEATED ON THAT RECORD OF SURVEY RECORDED UNDER AUDITOR'S FILE NO. _____)

ALL SITUATED IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT HANSON HOMES AT COLUMBIA CROSSINGS, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, DOES HEREBY DECLARE THIS PLAT AND DEDICATE TO THE PUBLIC FOREVER ALL ROADS AND WAYS AND OTHER PUBLIC PROPERTY SHOWN HEREON, AND THE USE THEREOF FOR ANY AND ALL PUBLIC PURPOSES, WITH THE RIGHT TO MAKE ALL NECESSARY SLOPES FOR CUTS AND FILLS, AND THE RIGHT TO CONTINUE TO DRAIN THE ROADS AND WAYS OVER AND ACROSS ANY LOT OR LOTS, WHERE WATER MIGHT TAKE A NATURAL COURSE, IN THE ORIGINAL REASONABLE GRADING OF THE ROADS AND WAYS SHOWN HEREON.

FOLLOWING ORIGINAL REASONABLE GRADING OF ROADS AND WAYS HEREON, NO DRAINAGE WATERS ON ANY LOT OR LOTS SHALL BE DIVERTED OR BLOCKED FROM THEIR NATURAL COURSE SO AS TO DISCHARGE UPON ANY PUBLIC ROAD RIGHTS-OF-WAY, OR TO HAMPER PROPER ROAD DRAINAGE. ANY ENCLOSING OF DRAINAGE WATERS IN CULVERTS OR DRAINS OR REROUTING THEREOF ACROSS ANY LOT AS MAY BE UNDERTAKEN BY OR FOR THE OWNER OF SUCH LOT SHALL BE DONE BY AND AT THE EXPENSE OF SUCH OWNER, BUT ONLY AFTER APPROVAL BY THE CITY ENGINEER.

IN WITNESS WHEREOF, WE SET OUR HANDS AND SEALS THIS _____ DAY OF _____, 2015.

HANSON HOMES AT COLUMBIA CROSSINGS, LLC, A WASHINGTON LIMITED LIABILITY COMPANY
BY: _____ JOHN ADAIR

ITS: _____

STATE OF _____)
COUNTY OF _____) 55

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE/SHE SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE/SHE WAS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____ OF HANSON HOMES AT COLUMBIA CROSSINGS, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
SIGNATURE: _____
(PRINT NAME): _____
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON
RESIDING AT: _____
MY APPOINTMENT EXPIRES: _____

STATE OF _____)
COUNTY OF _____) 55

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT JOHN ADAIR IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE SIGNED THIS INSTRUMENT AND ACKNOWLEDGED IT TO BE HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____
SIGNATURE: _____
(PRINT NAME): _____
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON
RESIDING AT: _____
MY APPOINTMENT EXPIRES: _____

ADMINISTRATOR

EXAMINED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MONROE ADMINISTRATOR

ENGINEER

EXAMINED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MONROE ENGINEER

MAYOR

EXAMINED AND APPROVED THIS _____ DAY OF _____, 2015.

MAYOR ATTEST: _____ CITY CLERK

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT ALL STATE AND COUNTY TAXES HERETOFORE LEVIED AGAINST THE PROPERTY DESCRIBED HEREIN, ACCORDING TO THE BOOKS AND RECORDS OF MY OFFICE, HAVE BEEN FULLY PAID AND DISCHARGED, INCLUDING _____ TAXES.

KIRKE SIEVERS TREASURER, SNOHOMISH COUNTY BY: _____ DEPUTY TREASURER, SNOHOMISH COUNTY

LAND SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE PLAT OF COLUMBIA CROSSING IS BASED UPON AN ACTUAL SURVEY AND SUBDIVISION OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M. AS REQUIRED BY STATE STATUTES; THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN THEREON CORRECTLY; THAT THE MONUMENTS SHALL BE SET AND LOT AND BLOCK CORNERS SHALL BE STAKED CORRECTLY ON THE GROUND, THAT I FULLY COMPLIED WITH THE PROVISIONS OF THE STATE AND LOCAL STATUTES AND REGULATIONS GOVERNING PLATTING.



Harley C. Pawley 11/19/15
HARLEY C. PAWLEY CERTIFICATE #38014 DATE
REGISTERED PROFESSIONAL LAND SURVEYOR

NOV 23 2015
CITY OF MONROE

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF HARLEY C. PAWLEY, THIS _____ DAY OF _____, 2015, AT _____ MINUTES PAST _____ O'CLOCK _____ M., AND RECORDED IN VOLUME _____ OF PLATS, PAGE _____; AFN _____ RECORDS OF SNOHOMISH COUNTY, WASHINGTON.

CAROLYN WEIKEL AUDITOR, SNOHOMISH COUNTY BY: _____ DEPUTY COUNTY AUDITOR

A.S.P.I.
LAND SURVEYING AND PLANNING
4532-B EVERGREEN WAY

COLUMBIA CROSSING
FFN: 14-SDPL-0001
A PORTION OF THE NW 1/4, SW 1/4 OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 6 EAST, W.M.
CITY OF MONROE

PREP: 9/23/2015
REV: 11/18/2015
ASL
HCP
Consent Agenda #4
AB16010



CITY OF MONROE
Community Development Department
806 West Main Street
Monroe, WA 98272
Phone: (360) 794-7400
Fax: (360) 794-4007

NOV 23 2015

CITY OF MONROE

Final Plat Application Requirements

- Short Plat
- Subdivision
- Planned Residential Development

FOR OFFICE USE ONLY	
Application File #:	<u>PL 2014-01</u>
Rec'd By	<u>Kim S.</u> Date Rec'd <u>11/23/2015</u>

Site Address or Property Location: 15532 182nd St. S.E. Monroe, WA 98272

Assessor's tax parcel #(s): 270601-003-005-00, 270601-003-032-00, 270601-003-034-00

Size of site (acre/square feet): 2.53 acres / 110,368 SF Number of Lots: 20

Applicant/Agent: Andrew S. Lofstedt Phone #: (425)252-1884

*Signature: *Andrew S. Lofstedt* Printed Name: Andrew S. Lofstedt

Mailing Address: 4532-B Evergreen Way Fax #: ()

City: Everett State: WA Zip: 98203 E-mail: andrewl@alphasub.com

Property Owner: Hanson Homes at Columbia Crossings, LLC Phone #: (425)328-5202
(if different from applicant)

*Signature: *[Signature]* Printed Name: RICHARD D. HANSON

Mailing Address: P.O. Box 2289 Fax #: ()

City: Snohomish State: WA Zip: 98291 E-mail: 2011hansonhomes@gmail.com

2nd Property Owner: _____ Phone #: ()
(if applicable)

*Signature: _____ Printed Name: _____

Mailing Address: _____ Fax #: ()

City: _____ State: _____ Zip: _____ E-mail: _____

Attach a separate sheet with the above requested information if there are additional Property Owners or Parcels.

***Applicant/Agent:** By your signature above, you hereby certify that the information submitted is true and correct and that you are authorized by the property owner(s) to act on their behalf.

****Property Owner(s):** By your signature above, you hereby certify that you have authorized the above Applicant and/or Agent to make application and act on your behalf for this application. A property owner is any person, corporation, or financial institution that has ownership of all or of a portion or percentage of a property as shown on a Title Certificate for said property.



Final Plat Application - Page 2

Date of Preliminary Plat approval: March 6, 2015

Date Engineering Plans were approved: May 20, 2015

SEPA Determination Number/ Date Issued: January 6, 2015

All documents outlined in the Submittal Checklist (Page 3) must be attached.

Permit Submittal Hours Monday through Friday:

Building, Fire & Land Use permits: 9:00 am – 12:00 pm & 2:00 pm – 4:00 pm

FOR OFFICE USE ONLY

Planning Application Fee: \$	<u>1650.00</u>	Publication Fee: \$	<u>0</u>
Fire Plan Check Fee: \$	<u>85.00</u>	Mailing Fee: \$	<u>0</u>
SEPA Fee: \$	<u>0</u>	Technology Fee: \$	<u>86.75</u>
		TOTAL FEES: \$	<u>1821.75</u>

**CITY OF MONROE
RESOLUTION NO. 006/2015**

A RESOLUTION BY THE MONROE CITY COUNCIL
ADOPTING THE HEARING EXAMINER'S FINDINGS OF
FACT, CONCLUSIONS OF LAW, RECOMMENDATIONS,
AND CONDITIONS OF APPROVAL FOR PRELIMINARY
PLAT (14-SDPL-0001) – COLUMBIA CROSSING

WHEREAS, Hanson Homes submitted an application for a Preliminary Plat (14-SDPL-0001), commonly known as Columbia Crossing, for the subdivision of approximately 2.53 acres located in the vicinity of 15532 182 ST SE into 20 single-family lots; and

WHEREAS, the Hearing Examiner for the City of Monroe did hold a public hearing on February 27, 2015, regarding said proposed Preliminary Plat (14-SDPL-0001); and

WHEREAS, the Hearing Examiner for the City of Monroe, upon due consideration and through the development of Findings of Fact, Conclusions of Law, and Conditions of Approval, recommended to the City Council on March 6, 2015, that said Preliminary Plat (14-SDPL-0001) be approved with conditions; and

WHEREAS, the City Council has considered the recommendations of the Hearing Examiner and has determined to approve said Findings of Fact, Conclusions of Law, and Conditions of Approval for said Preliminary Plat (14-SDPL-0001).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONROE DOES RESOLVE AS FOLLOWS:

Section 1. The Hearing Examiner's Findings of Fact, Conclusions of Law, and Recommendation of Approval for the Preliminary Plat (14-SDPL-0001) of Columbia Crossing attached hereto as Exhibit A are hereby adopted. The City Council further adopts as findings the above recitals, and hereby enters the following additional findings and conclusions:

- A. The Preliminary Plat has been processed in material compliance with all applicable state and local procedures.
- B. As conditioned, the Preliminary Plat satisfies all applicable state and local criteria for approval, including without limitation: (i) RCW 58.17.110 and all other relevant provisions of Chapter 58.17 RCW; (ii) Chapter 21.50 MMC; and Title 17 MMC.
- C. As conditioned, the Preliminary Plat is in conformity with all applicable zoning ordinances and other land use controls.

- D. As conditioned, the Preliminary Plat will adequately mitigate the impacts of the project as required and allowed by applicable state and local regulations.
- E. The area, location and features property interests dedicated under the Preliminary Plat are a direct result of the development proposal, are reasonably necessary to mitigate the effects of development, and are proportional to the impacts created by the development.
- F. The public interest will be served by approval of the Preliminary Plat.

Section 2. The Preliminary Plat of Columbia Crossing set forth in Exhibit B is hereby approved subject to the following conditions:

1. The project shall implement all of the applicable recommendations contained in the geotechnical, drainage, and traffic reports approved by the City.
2. The applicant shall apply for all necessary permits, and submit construction plans prior to constructing plat improvements which include, but are not limited to, Water, sewer, streets, and storm systems.
3. If the applicant wishes to bond for plat improvements, the applicant shall submit the appropriate performance securities after the design of plat improvements have been approved by the City and after all necessary permits are approved.
4. The proponent shall provide a copy of the CC&Rs to the city for review at the time of submittal of final plat application.
5. The proponent shall submit housing elevation drawings concurrent with building permit submittal demonstrating compliance with the Infill Development Incentives.
6. The proponent shall dedicate right-of-way for streets as shown on the approved preliminary plat map. Frontage improvements, including curb, gutter, sidewalk and street trees shall be provided for all streets within the subdivision. Traffic control devices and street signs shall be installed prior to final plat approval, and all public roads within the subdivision shall be constructed in accordance with the City's Public Works Design and Construction Standards and installed by the developer to the satisfaction of the City prior to final plat approval.
7. The proponent shall construct school safe walking improvements at the south side of West Columbia Street just west of the King Street intersection.
8. Traffic impact fees assessed in accordance with MMC 20.12 shall be required and paid at the rate in effect at the time of building permit issuance.
9. Park impact fees in accordance with MMC 20.10 shall be required and paid at the rate in effect at the time of building permit issuance.
10. School impact fees in accordance with MMC 20.10 shall be required and paid at the rate in effect at the time of building permit issuance.

11. The water system capital improvement charge in accordance with MMC 13.04.025 shall be required Park impact fees in accordance with MMC 20.10 shall be required and paid at the rate in effect at the time of building permit issuance.
12. The wastewater system capital improvement charge in accordance with MMC 13.08.272 shall be required and paid prior to building permit issuance.
13. Street trees shall be included in the street planter strips per the approved landscape plan. Tree type, spacing, quantity, and location shall be as determined by the City. Street trees shall be planted when a street frontage is fully owner occupied and as directed by the Parks Department. The City will coordinate tree plantings to the most favorable time of the year. All street frontage landscaping/irrigation improvements shall be bonded until such time that housing construction is completed and bonded work may be completed without risk of construction damage.
14. Mail routes shall be approved by the Postmaster, including mailbox types and locations.
15. If any wells are located on the site, they shall be abandoned prior to final plat approval in accordance the requirements and criteria set forth by the Washington State Department of Ecology.
16. Irrigation is required for all street trees and newly planted vegetation within the right-of-way (where applicable and required by the City). The proponent shall submit an irrigation plan prior to construction for review and approval by the City.
17. The proponent shall submit an application and receive an NPDES permit from WA Department of Ecology (DOE) prior to beginning construction.

Section 3. Effective Date. This resolution shall take effect immediately upon passage.

ADOPTED by the City Council of the City of Monroe, at its regular meeting thereof, and APPROVED by the Mayor this 24th day of March, 2015.

EFFECTIVE: 03/24/2015

CITY OF MONROE, WASHINGTON:



 Geoffrey Thomas, Mayor

(SEAL)

ATTEST:

APPROVED AS TO FORM:



 Elizabeth M. Smoot, CMC, City Clerk



 J. Zachary Lell, City Attorney

**CITY OF MONROE
DETERMINATION OF NON-SIGNIFICANCE (DNS)**

LOCAL FILE NUMBER: SEPA 2014-08

NAME OF PROPOSAL: Columbia Crossing Subdivision

DESCRIPTION OF PROPOSAL:

The applicant seeks to subdivide three parcels totaling 2.53 acres into 20 lots for single family homes. An Environmental determination is required.

LOCATION OF PROPOSAL:

The site is located at 15532 182 ST SE. The tax parcel numbers are 27060100300500, 27060100303200, 27060100303400.

PROPONENT:

Hanson Homes
PO BOX 2289
Snohomish, WA 98291

LEAD AGENCY: City of Monroe

THRESHOLD DETERMINATION:

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) **IS NOT** required under RCW 43.21C.030(2)(c). This decision was made after reviewing the proposal. This information is available to the public for review upon request at the Monroe City Hall, 806 West Main Street, Monroe, WA 98272 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday, excluding holidays. The information is also available for view online at monroewa.gov/columbiacrossing.

This Determination of Non-significance is issued after using the DNS process in WAC 197-11-340 (2); there is a comment period and an appeal period on the DNS.

() There is no comment period for the DNS.

(x) This DNS is issued under 197-11-340(2); the lead agency will not act on this proposal for 14 days.

Date of Determination: January 6, 2015

Date of Issuance: January 6, 2015

Comments must be submitted by: January 20, 2015

Appeals must be submitted by: January 28, 2015

Responsible Official: Melissa Place, AICP
Senior Planner
806 West Main Street
Monroe, WA 98272
360-863-4608
mplace@monroewa.gov

Signature: 

Appeals:

Appeals to the above Determination of Non-significance must be filed with the City of Monroe within fifteen working days of the date of issuance above (**5:00 p.m., January 28, 2015**). Appeals must be made on appeal forms available at Monroe City Hall, 806 West Main Street, Monroe, WA 98272. Appeals must be filed in original form in accordance with MMC 21.60. Appeals shall set forth the specific reason, rationale, and/or basis for the appeal.



MONROE CITY COUNCIL

Agenda Bill No. 16-011

SUBJECT:	Appoint 2016 City Representative to French Creek Flood Control District Joint Board; and Assign 2016 City Council Committees
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DATE:	DEPT:	CONTACT:	PRESENTER:	ITEM:
01/19/2016	Administration	Gene Brazel	Gene Brazel	Unfinished Business #1

- Attachments:**
1. Summary of French Creek Flood Control District Board requirements
 2. 2015 Council Legislative Committees List

<p>REQUESTED ACTION:</p> <p>A. Move to appoint Councilmember _____ as representative to the French Creek Flood Control District Joint Board.</p> <p>B. Move to assign Councilmembers _____, _____, and _____ to the 2016 Legislative Affairs Committee.</p> <p>C. Move to assign Councilmembers _____, _____, and _____ to the 2016 Transportation and Planning, Public Works, Parks and Recreation, and Public Safety Committee.</p> <p>D. Move to assign Councilmembers _____, _____, and _____ to the 2016 Finance and Human Resources Committee.</p>

DESCRIPTION/BACKGROUND

At the January 12, 2016, Meeting, City Council deferred the following items to the January 19, 2016, Meeting, when all members were scheduled to be in attendance:

- A. French Creek Flood Control District Joint Board (2015– Council: Kamp, Staff: Roberts and Nelson):** The City drains stormwater via the French Creek Flood Control District (FCFCD) drainage system. The City’s Agreement with FCFCD provides for three City representatives (two staff members – the Operations & Maintenance Manager and the Finance Director, and one Councilmember), in order to give the City input in the District’s budget planning and to discuss funding to ensure that the District remains solvent. (see attachment 1)
- B. Assign Council Legislative Committee Members:** Currently, there are three (3) Council Legislative Committees that are each scheduled to meet once per month, or as needed. Councilmembers can be on more than one committee, if interested. The committees are: (1) *Legislative Affairs*; (2) *Transportation and Planning, Public Works, Parks and Recreation, and Public Safety*; and (3) *Finance and Human Resources*. (see attachment 4 - 2015 Assignments)

IMPACT – BUDGET

N/A

TIME CONSTRAINTS

As soon as possible to begin scheduling City Council Committee Meetings for 2016.

French Creek Joint Board

The City drains stormwater via the French Creek Flood Control District (FCFCD) drainage system. The FCFCD Board sets the rates that are charged to the City and other customers. The Agreement with FCFCD provides for three City representatives, in order to give the City input in the District's budget planning and to discuss funding to ensure that the District remains solvent. The City representatives are usually one staff member from Public Works, the City Finance Director, and one Councilmember.

The Joint Board meets four times per year (July, August, September, and October) at 7:00 a.m., at various locations in the Sky Valley area. The meetings are usually on the third Thursday of the designated months; but, may be changed, if there are scheduling conflicts, etc.

City Council Legislative Committees Assignments for 2015

Members	Committee Purpose & Meeting Date
Gamble Goering Rasmussen	<p>Finance and Human Resources:</p> <p>The primary purpose of the Finance and Human Resources Committee is to review and advise upon matters of policy assigned by the City Council involving city financial affairs, including budget development goals and major financial policies such as reserves and fund balance levels, grants and Interlocal agreements, personnel matters (e.g. union negotiations, employee benefits), and approval of warrants.</p> <p>Meets 1st Tuesday</p>
Cudaback Davis Rasmussen	<p>Transportation and Planning, Public Works, Parks & Recreation, and Public Safety:</p> <p>The primary purpose of this committee is to review and advise upon matters of policy assigned by the City Council involving public health, welfare, safety, infrastructure, and economic development.</p> <p>Meets 2nd Tuesday</p>
Davis Hanford Kamp	<p>Legislative Affairs:</p> <p>The primary purpose of the Legislative Affairs Committee is to review and advise upon legislative matters at county, state, and federal levels of interest to the city council.</p> <p>Meets 3rd Tuesday</p>

**Committees to appoint own chair per Council action 1/22/08.
Meeting Schedule per Rules, Sec 13A.6**



MONROE CITY COUNCIL

Agenda Bill No. 16-012

SUBJECT:	Water Service Request (Edelbrock)
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DATE:	DEPT:	CONTACT:	PRESENTER:	ITEM:
01/19/2016	Public Works	Brad Feilberg	Brad Feilberg	New Business #1

Discussion: 01/19/2016

- Attachments:**
1. Letter from Mr. Edelbrock
 2. Aerial photo of area

REQUESTED ACTION: Move to uphold the City’s standard practice of requiring the extension of watermains to the far property line.

DESCRIPTION/BACKGROUND

When a property owner requests water service from the City of Monroe it is standard practice for the City to require the extension of a watermain to the far side of the property in question. This has been the practice for quite some time and has established a precedent of new users extending the watermains as opposed to bringing the watermains to their property.

Section 13.04.060 of the Monroe Municipal Code includes the phrase “provided such main be available adjacent to the property to be serviced;” this, along with Section 13.08.295 “property does not fully abut a sewer main,” is the basis for the interpretation that the watermain shall fully extend across a property in order for the City to provide a water connection.

The requestor (Mr. Edelbrock) does not agree with this interpretation that would require him to install approximately 680 feet of eight inch watermain (approximate cost: \$102,000) for his property located on 203rd Avenue, outside City Limits.

Section 13.04.430 of the Monroe Municipal Code gives the City Council the authority to “decide any question which may arise and which is not fully covered in this chapter and its decision shall in such cases be final.”

Based on past practice, the essence of this case is whether each new customer pays to extend the water line; or, if this particular property owner does not pay, while the property owner to the south has paid and the property owner to the north will have to pay if they wish to connect to the City’s water system. While there has not been an expression of interest in extending the watermain to the north at the present time, there may be that desire in the future.

As shown in the aerial photograph, this requirement is consistent with what was required to the north with the extension of the watermain to the south property line just west of 205th Drive SE.

If the City Council determines that the extension to the north property line is not required, the watermain should be extended at least passed the driveway to allow for the installation of the service line “at right angles from the main to the property line” in an area that is not a possible wetland.

IMPACT – BUDGET

N/A

TIME CONSTRAINTS

N/A

RECEIVED

DEC 11 2015

CITY OF MONROE

December 10, 2015

Monroe City Council,

The reason for this letter is I am requesting water service for a single family residence for my own family to reside. I would like to connect to the water line directly across the street from my property to the existing water main.

This property was purchased with my understanding water service would be available. Prior to my purchasing of the property. I went into City of Monroe to ask if water was available at this location. Address is 12308-203rd Ave SE, Snohomish. At that time I was told yes, that water was available. Along with the cost for installation (approximately \$3,700.00) & connection fees. (approximately \$4,300.00).

Now I am trying to proceed with the county for building permits. One of the county's requirement is a letter stating water availability from The City of Monroe. When I went to ask for this letter City of Monroe replied with attached letter.

At no time before purchase of this property was I made aware that a water main extension would be required. In the Monroe water regulations it does not state that it is required to extent the water main to the farthest property corner. Monroe municipal code 13.04.060 reads "provided such main be available adjacent to the property to be serviced". (code attached)

At this time I am asking for permission to connect to the adjacent water main without extending the main 680'. This requirement would force me to not build due to the cost of the main extension.

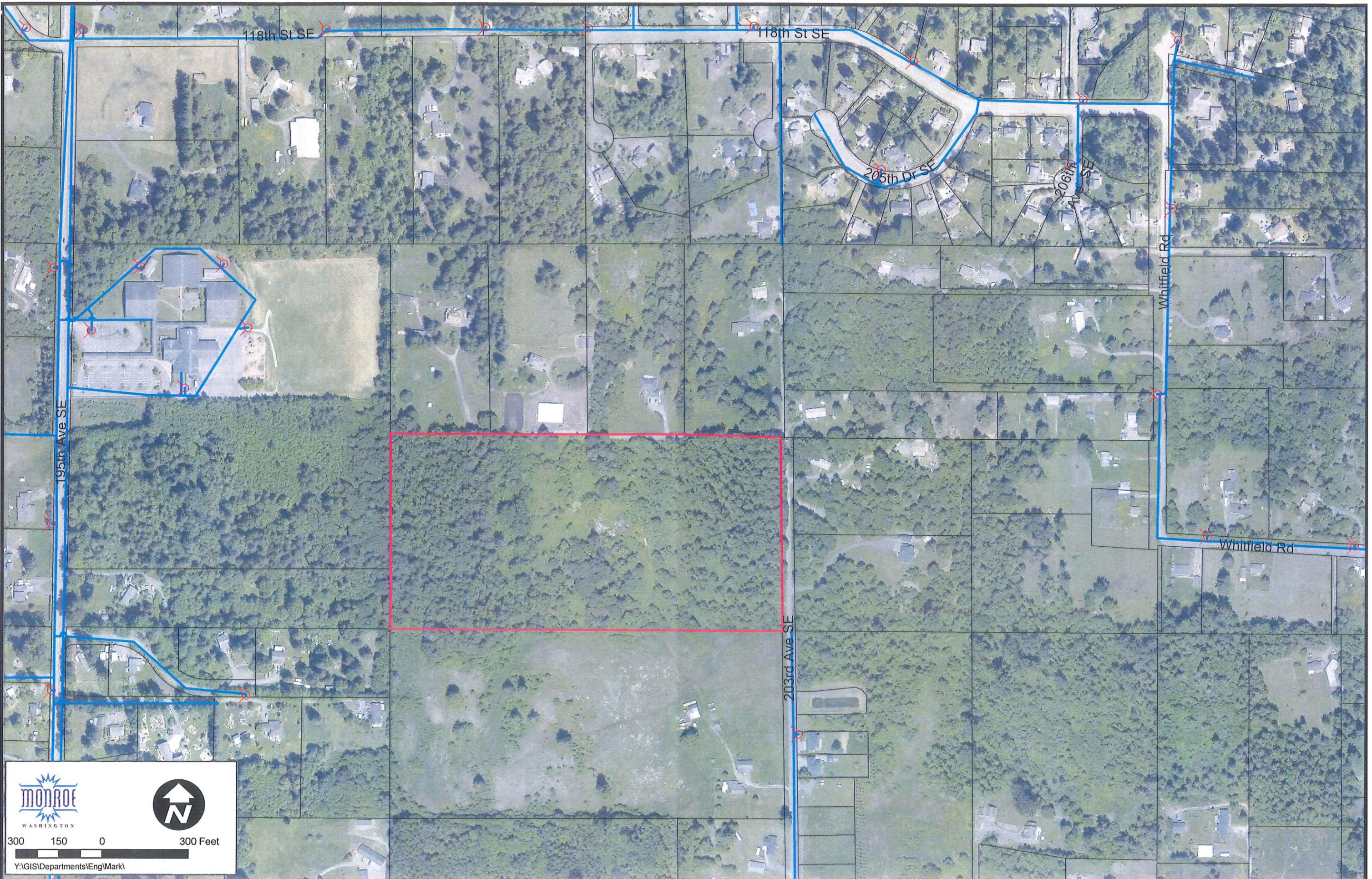
Wade Edelbrock
(206)423-7074



13.04.060 Connection specifications.

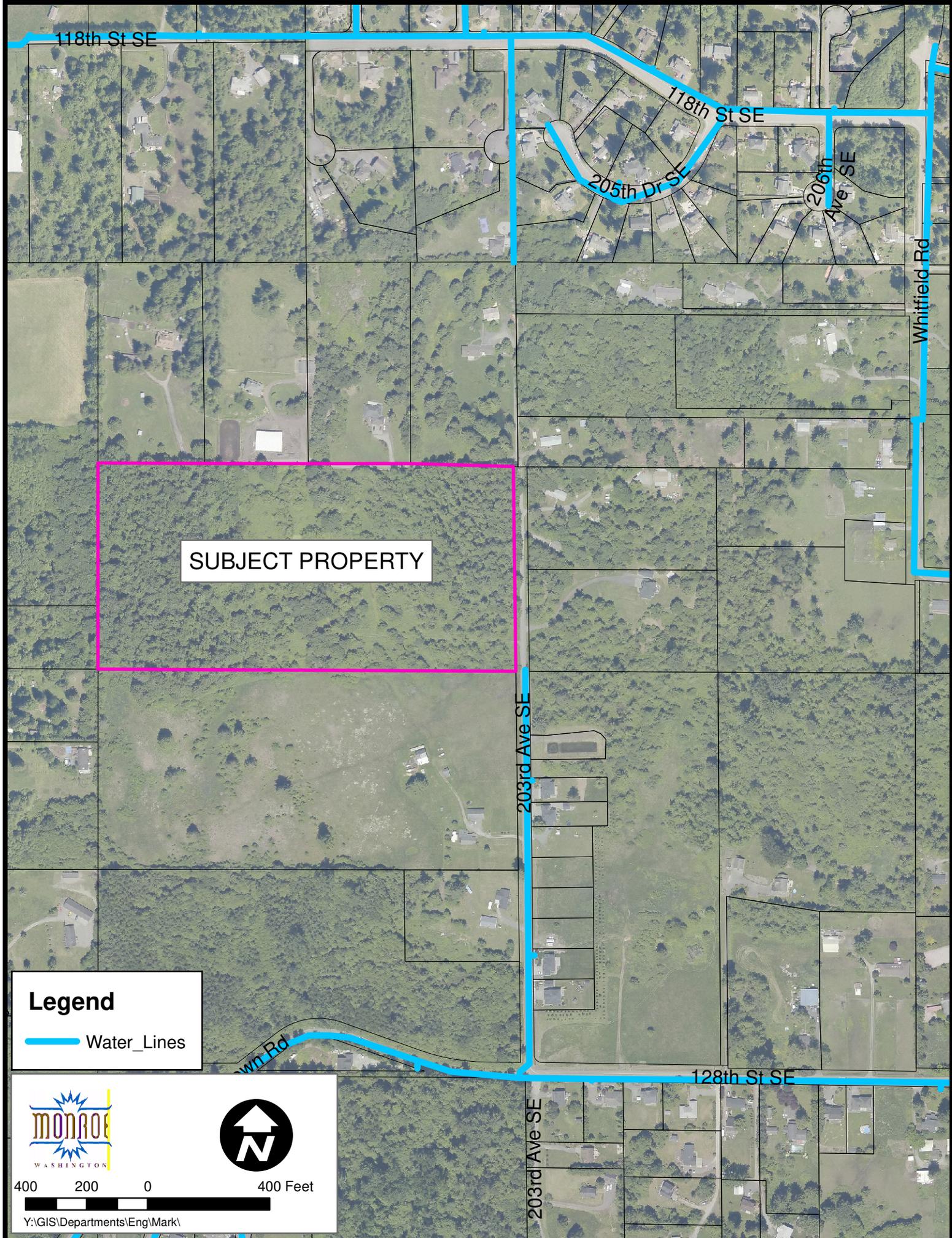
Upon presentation of receipt for the installation fees, the public works director shall cause the premises described in the application to be connected with the city's water main by a service pipe extending at right angles from the main to the property line, provided such main be available adjacent to the property to be serviced, and such connection shall include a meter and stopcock placed within the lines of the street or curb, which connection shall thereafter be maintained and kept within the exclusive control and ownership of the city, and in no case shall the owner of any premises have the right to claim or reclaim any part thereof; provided, however, that when the service connection cannot be protected within the lines of the street or curb or when the main may be on privately owned premises the city may enter upon the applicant's premises for the purpose of installing and maintaining such connection as herein provided. No service connection shall be made or allowed from the city's mains to any premises supplied by water from any other source unless a special permission is given by the city council, which special permission may be terminated at any time the city council may elect.

No water service shall be furnished by direct line from the city's mains to any steam boiler on any person's premises. (Ord. 1260, 2002; Ord. 327, 1954)



300 150 0 300 Feet

Y:\GIS\Departments\Eng\Mark\



SUBJECT PROPERTY

Legend

 Water_Lines




400 200 0 400 Feet

Y:\GIS\Departments\Eng\Mark\



City of Monroe

Legislative Update (1/14/16)

Requested Action: Throughout the legislative session, Green Light Strategies will provide the City with regular reports of legislative activity affecting the City. At the end of each update, we provide a list of bills we are tracking during the Legislative Session. Please review the bills, confirm the City's position and provide direction for action.

CITY OF MONROE 2016 LEGISLATIVE PRIORITIES

During the first week of session, Green Light Strategies has met with the 39th Legislative District Delegation to discuss the City's 2016 Legislative Priorities. We are pleased to report the City's priorities received strong support from Sen. Pearson and Reps. Kristiansen and Scott.

Synthetic Multi-purpose Athletic Fields: Sen. Pearson has already submitted a capital budget request to fund installation of synthetic multi-purpose athletic fields for Lake Tye Park in the Senate. After our meeting with Rep. Scott, we expect that she will take the lead on submitting a capital budget fund request for Lake Tye in the House.

SR 522: Following the successful SR 522 Stakeholders meeting hosted by Monroe prior to session, Green Light Strategies is working with the City and a broad coalition of stakeholders to gain support for necessary funding to complete SR 522 projects. As the Mayor indicated in his weekly update, during the Stakeholders meeting, a number of strategies to secure funding for SR522's improvements were discussed. Due to the amount of funds necessary to complete the project, it will be necessary to break the project down into phases and pursue multiple funding sources.

While there are a number of paths to pursue, the priority during this short legislative session is prepare legislation to amend the transportation project package adopted by the Legislature last year to allow \$10m currently allocated to the SR 522 Interchange to also be used for widening SR 522 (adding lanes). In addition, we are discussing the possibility of amending the transportation project package to allow flexibility for cash flow/timing of project expenditures, as well as allocating any available Transportation budget funds to SR 522 project and/or transportation project savings to the SR 522 project.

GreenLightStrategies.com



2016 LEGISLATIVE SESSION UPDATE

The 2016 legislative session is underway. Legislative committee hearings or work sessions were held in most of the 21 House and 16 Senate standing committees. Every bill is assigned to a policy or fiscal committee. Committee Chairs then decide which ones to act on.

In a short 60-day session, the deadlines to consider and move a bill forward are tight and promise a hectic pace. As such, we'll likely know by the first week of February which issues of interest to cities, other than budget modifications, are likely to be in play.

All bills face the following deadlines:

- **February 5** - Last day for policy committees to act on policy bills
- **February 9** - Last day for the fiscal committees to act on bills
- **February 17** - Last day to consider bills in house of origin
- **February 26** - Last day for policy committees to act on bills from opposite chamber
- **February 29** - Last day for fiscal committees to act on bills from opposite chamber
- **March 4** - Last day to consider bills not in dispute
- **March 10** - Last day of the regular session

Legislative leaders of the House and Senate have a relatively short list of matters they say need addressing in the 60-day session:

- Adopting a supplemental budget that covers costs of fighting last summer's wildfires and enables the state to comply with a federal court mandate to reduce wait times for evaluating mentally ill offenders locked up in county jails.
- Agreeing on a path to fully fund public schools by the 2018 deadline set by the state Supreme Court in the McCleary case.
- Amending the voter-approved charter school law to solve constitutional problems cited by the state Supreme Court.
- Requiring that the Department of Corrections adopt redundant procedures for determining prison sentences to prevent a recurrence of inmates getting mistakenly released early due to a software error.

While legislative leaders keep watch on the major issues, their members will arrive with their own agendas. The first week of legislative session began with budget discussions and previews of several issues affecting cities. Work sessions were conducted on public records issues critical to cities and ways to help small businesses that could involve city taxing and licensing authorities.



STATE SUPPLEMENTAL BUDGETS

During their first week, both the House and Senate held hearings on the Governor's proposed supplemental budgets (operating, capital and transportation). By law, the Governor must present ideas on keeping the two-year budget adopted last year in balance and also deal with projected shortfalls or increases in revenues. After hearing the Governor's proposal, both chambers will begin crafting their own proposals for consideration later in the session.

AWC/CITY LEGISLATIVE PRIORITIES/ISSUES

Public Records: The House Local Government Committee held a work session on the need to amend the Public Records Act. Rep. Joan McBride has draft legislation that allows local agencies to establish a set number of hours to devote to responding to public records requests; establishes a public records commission to review public records cases; provides for the cost recovery of commercial records; and establishes an account for a future grant program to help local governments manage record archives. This bill has not yet been scheduled for a hearing.

Open Public Meetings Act: The Attorney General's Office requested legislation to increase fines for any person who knowingly participates in a meeting that violates the Open Public Meetings Act. Both the House and Senate conducted hearings on the legislation ([SB 6171](#) and [HB 2353](#)). The AG's Office explained the current fine of \$100 was established in 1971. According to the AG, this amount is not considered a sufficient deterrent, has not kept pace with the rate of inflation and is substantially less than the amount other states fine violations of similar acts around the country.

Marijuana/Cities Regulatory Limitations: [HB 1438](#), limiting cities' ability to prohibit the production, processing and sale of marijuana in their communities by requiring any such prohibition only by public vote, was heard in the House Commerce & Gaming Committee.



2016 BILL TRACKING

Bill	Title	Status	Sponsor	Position
HB 1438	Marijuana, prohibiting/vote	H Commerce & Gam	Sawyer	Oppose
HB 1517	Liquor revenue distribution	H Approps	Reykdal	Monitor
HB 1582	Traffic violation penalties	H Trans	Fey	Monitor
HB 1605	Fire protection/benefit chrg	H Local Govt	Peterson	Monitor
SHB 1684	Public records, charges for	H Rules R	Takko	Monitor
HB 1802	Long-range planning costs	H Local Govt	Fitzgibbon	Monitor
HB 2097	Ltd jurisdiction courts/fees	H Judiciary	Kirby	Monitor
HB 2290	Public record request limits	H State Governme	MacEwen	Monitor
HB 2310	Fire prevention/2016	H Ag & Nat Res	Van De Wege	Monitor
HB 2321	Fire authority formation	H Local Govt	Stokesbary	Monitor
HB 2348	Local fireworks ordinances	H Local Govt	Hawkins	Monitor
HB 2353	OPMA civil penalties	H State Governme	Hunt, S.	Monitor
HB 2362	Recordings/law enf., etc.	H Judiciary	Hansen	Monitor
HB 2376	Operating sup budget 2016	H Approps	Dunshee	Monitor
HB 2377	Schools/GMA	H Local Govt	Taylor	Monitor
HB 2380	Supplemental capital budget	H Cap Budget	Tharinger	Monitor
HB 2486	Environmental statutes	H Environment	Fitzgibbon	Monitor
SB 5896	Liquor revenue distribution	S Ways & Means	Fraser	Monitor
SB 6115	Water, sewerage businesses	S GovtOp&Sec	Chase	Monitor
SB 6150	Water pollution loans/term	S Rules 2	Honeyford	Monitor
SB 6159	Counties/independent counsel	S Law & Justice	Dammeier	Monitor
SB 6171	OPMA civil penalties	S GovtOp&Sec	Roach	Monitor
SB 6183	Local school district levies	S EL/K-12	McAuliffe	Monitor
SB 6201	Supplemental capital budget	S Ways & Means	Honeyford	Monitor
SB 6211	Nonprofit homeownership dev.	S HumSer/MenHlth	Dammeier	Monitor
SB 6239	Affordable housing/prop. tax	S HumSer/MenHlth	Fain	Monitor



MONROE THIS WEEK

Edition 2 January 15, 2016



Mayor

Geoffrey Thomas
gthomas@monroewa.gov

Councilmembers

Kevin Hanford
Patsy Cudaback
Jeff Rasmussen
Jim Kamp
Ed Davis
Jason Gamble
Kirk Scarboro
councilmembers@monroewa.gov

City Hall

806 West Main Street
Monroe, WA 98272
Phone: 360.794.7400
Open 8AM – 5PM, M-F

Appointment Openings

Salary Commission

Job Openings

Construction Inspector
Engineering Administrative
Specialist

Events this Week

- 1/18 Downtown Monroe Association Clean-Up, Main and Lewis, 1PM
- 1/19 City Council Meeting, Council Chambers, City Hall, 7PM
- 1/26 City Council Meeting, Council Chambers, City Hall, 7PM

From the Office of Mayor Thomas

To highlight some of the things going on in our community, I am writing this weekly city update, "Monroe This Week. If you have any suggestions or questions regarding "Monroe This Week" or the stories below, please contact me at GThomas@MonroeWa.gov.

Yours in Service,

Mayor Geoffrey Thomas

Be In The Know!

WE. ARE. 12.

Today, we had an amazing, unique event at Lake Tye Park with about 1,500 people in attendance. I bumped into people from Monroe, and also people from communities including Arlington, Everett, Duvall and even Montana! To me, the "12" is all about our Pacific Northwest community; it is about bringing people together, rather than dividing them. The pep rally today certainly brought people together. THANK YOU to our staff, Council, Big Dog, Fire District No. 3, and everyone else who made this such an AWESOME event in fewer than five working days.

Lastly, the Seahawks left us with the 12th Man flag I raised. We will find a spot to display the 12th Man flag in one of our common areas at City Hall so that all can view it up close. GO HAWKS!

Thank you, Sister Barb!

At the Monroe Council Meeting on Tuesday, we thanked and honored Sister "Barb" for her years of service. Congratulations to Sister Barbara Geib for her retirement from service to the City of Monroe as a Domestic Violence Advocate. She has contributed greatly as she helped victims of domestic violence for the past twenty years. Sister Barbara will continue to serve the community as a Monroe Police and Fire Chaplain which she has done for the past thirty-three years.

City of Monroe
Year-to-Date Comparisons

The following are year-to-date comparisons

Sales Tax Revenues

'14 to 12/31/14: \$3,617,210
'15 to 12/31/15: \$4,064,056
UP \$446,846 or 12.35%

Real Estate Excise Tax

'14 to 12/31/14: \$494,082
'15 to 12/31/15: \$775,207
UP \$281,125 or 56.90%

Lodging Tax Revenues

'14 to 12/31/14: \$65,661
'15 to 12/31/15: \$70,274
UP \$4,613 or 7.03%

Business License Fees

'14 to 12/31/14: \$48,049
'15 to 12/31/15: \$48,886
UP \$836 or 1.74%

Building Permit Revenues

'14 to 12/31/14: \$180,017
'15 to 12/31/15: \$311,092
UP \$131,075 or 72.81%

Planning Fee Revenues

'14 to 12/31/14: \$50,595
'15 to 12/31/15: \$61,665
UP \$11,070 or 21.88%

New House Permits

'14 to 12/31/14: 17
'15 to 12/31/15: 60
UP 43 units or 253%

Multi-Family Permits (# units)

'14 to 12/31/14: 46 units
'15 to 12/31/15: 4 units
DOWN 40 units or -91.3%

Building Division Inspections

'14 to 12/31/14: 1,548
'15 to 11/30/15: 1,713
UP 165 or 10.7%

Downtown Litter Cleanup!!!

On Monday, January 18, 2016, the Downtown Monroe Association will partner with The Kindness Club of Frank Wagner Elementary School in sponsoring a Clean Up event on Main Street at 1 p.m. If you are available, please join the Downtown Monroe Association in serving our community and helping Main Street Monroe look its best. Gloves and trash bags will be provided, along with a limited number of brooms. Please meet at the corner of Main and Lewis at 1 p.m., January 18, 2016.

Council Updates!

First Meeting of the Year

January 12, 2016, was the Monroe City Council's first regular business meeting of the year. This is the meeting where a number of appointments and assignments are made for Mayor and Councilmembers to serve Monroe in different ways, including Council committees and regional boards and commissions. The following is a run-down of a couple of the assignments/appointments made for 2016:

Mayor Pro Tem. In our Mayor-Council form of government, where you elect your Mayor, the Council appoints one Councilmember to serve in the Mayor's capacity when the Mayor is not available. The Councilmember the Council selects to serve in this role is called the "Mayor Pro Tem." For 2016, the Council unanimously voted to appoint Councilmember Patsy Cudaback as Mayor Pro Tem. I look forward to working with our Council and our Mayor Pro Tem this year! Congratulations Mayor Pro Tem Cudaback!

Outside Committees, Boards, and Commissions

To ensure that Monroe's concerns are being addressed, it is absolutely critical that your Mayor and Councilmembers are actively involved in what we call "outside committees, boards, and commissions." To date, the following appointments have been made:

Snohomish Health District. Councilmember Rasmussen will be representing the Sky Valley cities as a boardmember for the Snohomish Health District. He was appointed to this position as a result of Councils in cities from Snohomish, Monroe, and Gold Bar who agreed to designate him as their representative. Congratulations Councilmember Rasmussen!

(Meeting Continued)

Community Transit. Councilmember Cudaback was appointed to represent Monroe at the first Community Transit Board meeting of the year. Along with other city and county representatives, she will be reviewing the makeup of the board and then will be voting on a group of elected officials to serve on the Board through 2016. I sincerely appreciate her willingness to accept this appointment.