



# CITY COUNCIL AGENDA

15728 Main Street, Mill Creek, WA 98012 (425) 745-1891

Pam Pruitt, Mayor • Brian Holtzclaw, Mayor Pro Tem • Sean Kelly  
Donna Michelson • Vince Cavaleri • Mike Todd • Mark Bond

Regular meetings of the Mill Creek City Council shall be held on the first, second and fourth Tuesdays of each month commencing at 6:00 p.m. in the Mill Creek Council Chambers located at 15728 Main Street, Mill Creek, Washington. Your participation and interest in these meetings are encouraged and very much appreciated. We are trying to make our public meetings accessible to all members of the public. If you require special accommodations, please call the City Clerk at (425) 921-5732 three days prior to the meeting.

The City Council may consider and act on any matter called to its attention at such meetings, whether or not specified on the agenda for said meeting. Participation by members of the audience will be allowed as set forth on the meeting agenda or as determined by the Mayor or the City Council.

To comment on subjects listed on or not on the agenda, ask to be recognized during the Audience Communication portion of the agenda. Please stand at the podium and state your name and address for the official record. Please limit your comments to the specific item under discussion. Time limitations shall be at the discretion of the Mayor or City Council.

Study sessions of the Mill Creek City Council may be held as part of any regular or special meeting. Study sessions are informal, and are typically used by the City Council to receive reports and presentations, review and evaluate complex matters, and/or engage in preliminary analysis of City issues or City Council business.

**Next Ordinance No.** 2016-808  
**Next Resolution No.** 2016-561

**September 6, 2016**  
**City Council Meeting**  
**6:00 PM**

**CALL TO ORDER:**

**FLAG SALUTE:**

**ROLL CALL:**

**AUDIENCE COMMUNICATION:**

- A. Public comment on items on or not on the agenda

**PRESENTATIONS:**

- B. Employee Recognition  
(*Rebecca C. Polizzotto, City Manager*)
- C. Presentation: Snohomish Health District  
(*Mark Bond, Health District Representative*)

**NEW BUSINESS:**

- D. Final Plat Approval: Seattle Ridge Road  
(*Rebecca C. Polizzotto, City Manager*)

- E. Design Review Board Appointments  
(City Council)

**CONSENT AGENDA:**

- F. Approval of Checks #55716 through #55928 and ACH Wire Transfers in the Amount of \$1,426,143.47  
(Audit Committee: Mayor Pruitt and Mayor Pro Tem Holtzclaw)
- G. Payroll and Benefit ACH Payments in the Amount of \$284,357.42  
(Audit Committee: Mayor Pruitt and Mayor Pro Tem Holtzclaw)
- H. Payroll and Benefit ACH Payments in the Amount of \$243,151.70  
(Audit Committee: Mayor Pruitt and Mayor Pro Tem Holtzclaw)

**REPORTS:**

- I. Mayor/Council
- J. City Manager

**AUDIENCE COMMUNICATION:**

- K. Public comment on items on or not on the agenda

**RECESS TO EXECUTIVE SESSION:**

*(Confidential Session of the Council)*

- L. Discussion of the Performance of a Public Employee per RCW 42.30.110 (1) (g)

**ADJOURNMENT**



Agenda Item # C  
Meeting Date: September 6, 2016

**CITY COUNCIL AGENDA SUMMARY**

City of Mill Creek, Washington

**AGENDA ITEM:** Snohomish Health District Presentation

**ACTION REQUESTED:**

None.

**KEY FACTS AND INFORMATION SUMMARY:** Item presented by the Snohomish Health District.

**CITY MANAGER RECOMMENDATION:**

None.

**ATTACHMENTS:**

Presentation.

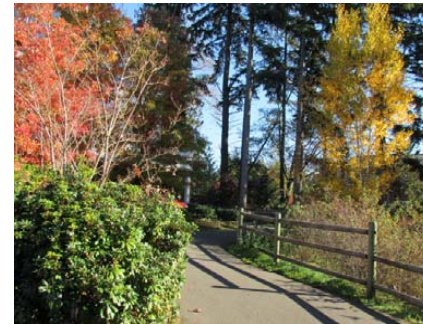
Respectfully Submitted:

Rebecca C. Polizzotto  
City Manager



# Investing in a Healthier Mill Creek

City Council Presentation



September 6, 2016



# Healthy Years of Life is Our Passion

## *In Mill Creek and Across Snohomish County*



Healthy  
People

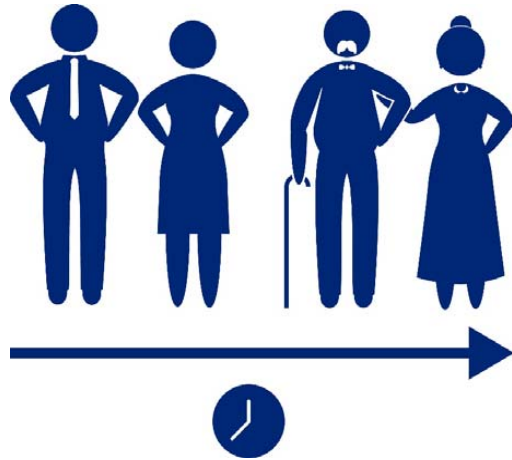


Healthy  
Communities



Healthy  
Environments

## Life Expectancy in the 20<sup>th</sup> Century



In the U.S. in **1906**

Women = **50.8** years

Men = **46.9** years

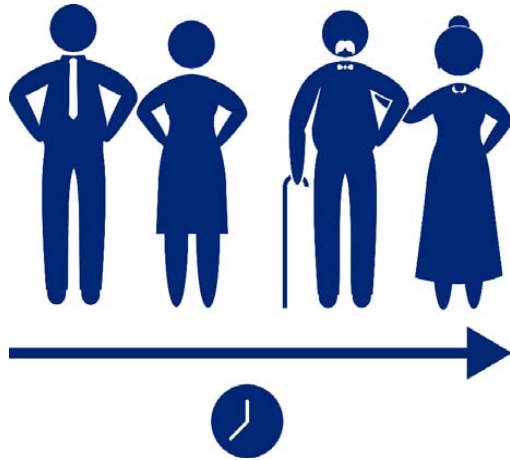
## Top 10 Public Health Achievements (1900-1999)

- ✓ Vaccinations
- ✓ Safer workplace
- ✓ Safer and healthier food
- ✓ Motor vehicle safety
- ✓ Control of infectious diseases
- ✓ Decline in deaths from coronary heart disease and stroke
- ✓ Family planning
- ✓ Recognition of tobacco use as a health hazard
- ✓ Healthier mothers and babies
- ✓ Fluoridation of drinking water



Source: <http://www.cdc.gov/mmwr/preview/mmwrhtml/00056796.htm>

## Life Expectancy in the 21<sup>st</sup> Century



In the U.S. in **2006**

Women = **80.2** years

Men = **75.1** years



## 21st Century Issues

- ✓ Emerging Diseases
- ✓ Childhood Obesity
- ✓ Marijuana and Vaping
- ✓ Healthy Housing
- ✓ Adverse Childhood Experiences and Toxic Stress
- ✓ Social Determinants of Health
- ✓ Opioid Epidemic

# FOCUS: Opioid Epidemic Today



Supporting Syringe  
Exchange and  
Access to Naloxone



Adopted a New  
Secure Medicine  
Return Ordinance



Building Healthy,  
Resilient Families

# FOCUS: Opioid Epidemic

## Tomorrow

### Treatment/Recovery

- Naloxone Kit Availability
- Increased Access to Treatment
- Group Support/Education

### Prevention

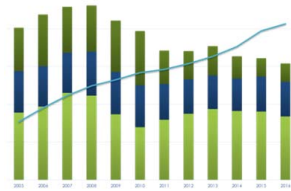
- Healthy Starts
- Trauma-Informed Care
- Curriculum in Schools
- Social Marketing

### Response

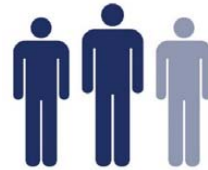
- Notifiable Condition Follow-up
- Syringe Exchange
- Needle Clean-Up
- Data Evaluation



# What We're Facing



The Snohomish Health District has had a **22% decrease in funding from 2005.**



Since the "peak" in 2008, the District **has eliminated 74 total FTE**—a reduction of 34%.

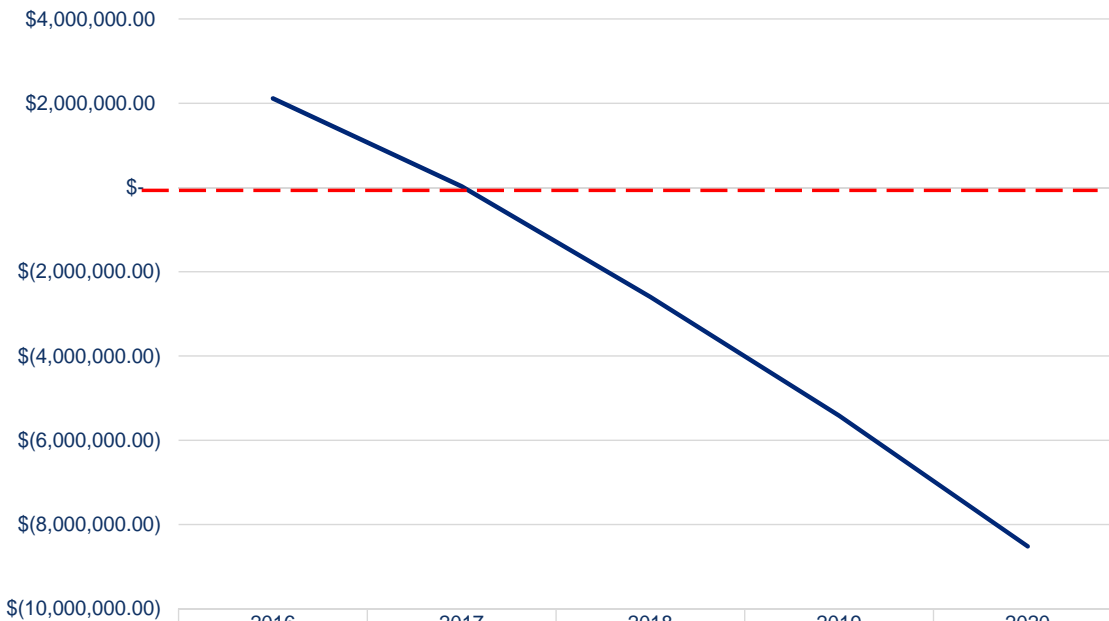
**\$22**  
*per resident*

The **District ranks 34<sup>th</sup> out of 35** among local public health agencies in Washington for per capita funding.

## How We Compare (\$ per resident)

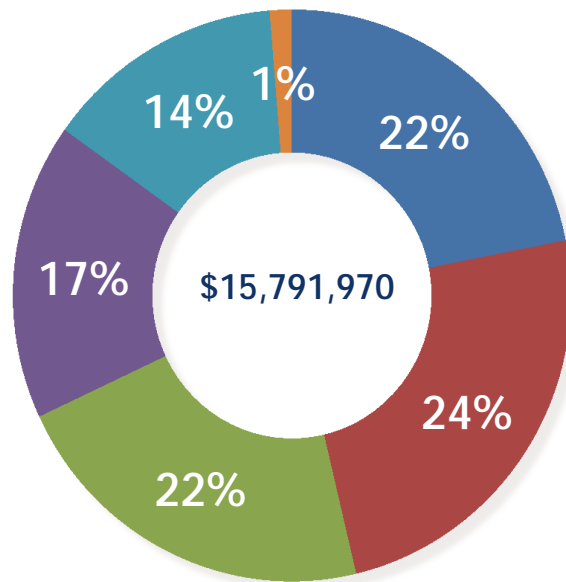
	1	San Juan	\$ 241	19	Mason	\$ 37
	2	Jefferson	\$ 136	20	Tacoma-Pierce	\$ 36
	3	Seattle-King	\$ 116	21	Kittitas	\$ 35
	4	Garfield	\$ 106	22	Northeast Tri	\$ 35
	5	Columbia	\$ 103	23	Grays Harbor	\$ 32
	6	Wahkiakum	\$ 100	24	Benton-Franklin	\$ 32
	7	Whatcom	\$ 84	25	Asotin	\$ 31
	8	Clallam	\$ 81	26	Cowlitz	\$ 30
	9	Klickitat	\$ 74	27	Thurston	\$ 30
	10	Lewis	\$ 67	28	Okanogan	\$ 30
	11	Lincoln	\$ 61	29	Walla Walla	\$ 29
	12	Pacific	\$ 46	30	Chelan-Douglas	\$ 26
	13	Spokane	\$ 42	31	Grant	\$ 26
	14	Island	\$ 41	32	Whitman	\$ 24
	15	Kitsap	\$ 39	33	Clark	\$ 23
	16	Skagit	\$ 39	<b>34</b>	<b>Snohomish</b>	<b>\$ 22</b>
	17	Skamania	\$ 39	35	Yakima	\$ 13
	18	Adams	\$ 38			
<b>National Average =</b>						
<b>\$40/resident</b>						

# Projected Deficit Starting in 2018



	2016	2017	2018	2019	2020
Current Financial Forecasts	\$2,114,720.41	\$27,096.72	\$(2,598,586.35)	\$(5,416,600.73)	\$(8,519,959.20)

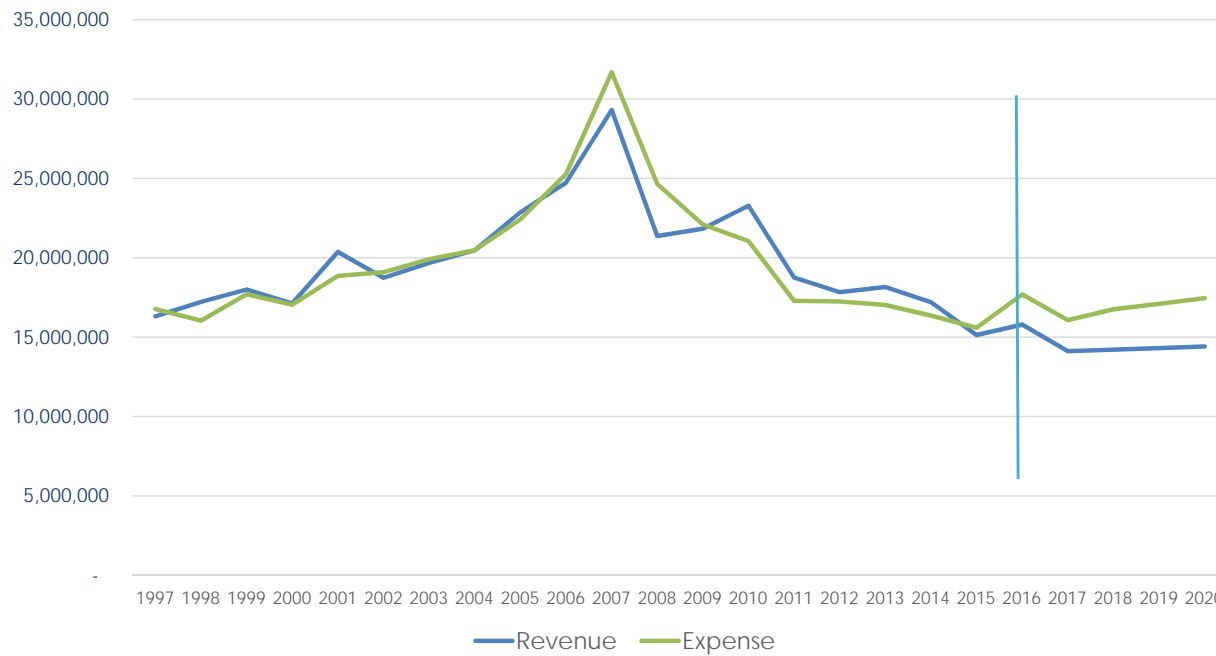
## How Our Money Comes In



- License & Permits \$3,459,739
- State & Federal Grants \$3,851,103
- State Discretionary Funds \$3,433,291
- County \$2,653,200
- Charges for Services \$2,192,297
- Miscellaneous \$202,340

# Revenues vs. Expenses Trends

SHD All Funds  
Revenue/Expense History/Projections



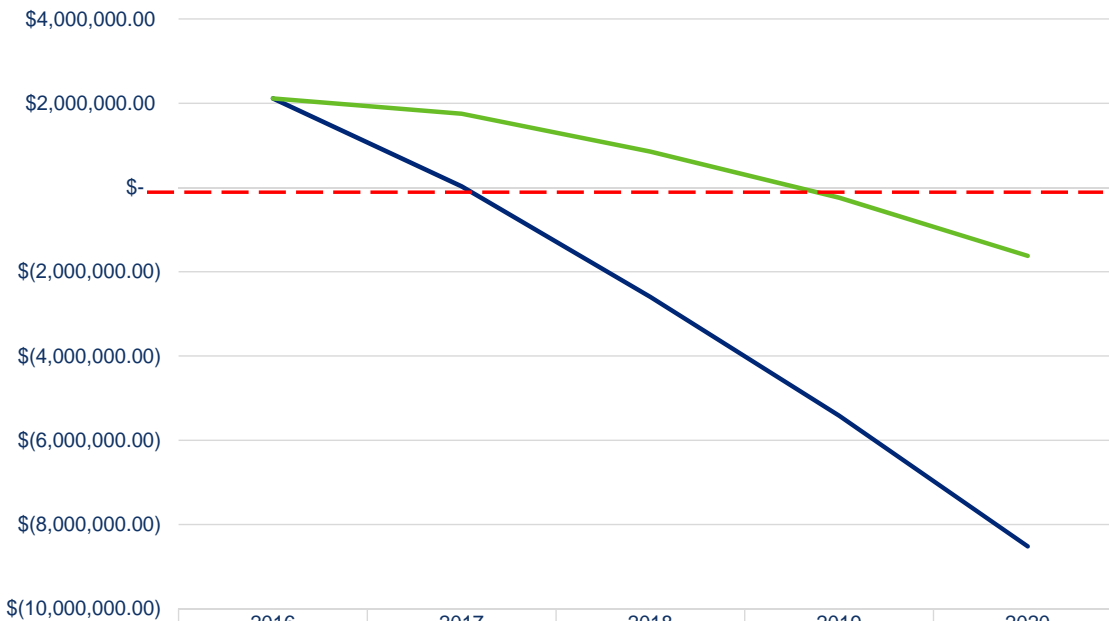
## How We Can Help One Another



If Mill Creek contributed \$2.00 for every resident in 2017, we could help you with:

- ✓ Trainings on trauma-informed approaches for Mill Creek schools staff & families
- ✓ More proactive in nuisance properties and homeless camps
- ✓ Increased partnership in local planning and policy efforts
- ✓ Data and assessment

# Impact of Per Capita Investments



	2016	2017	2018	2019	2020
Current Financial Forecasts	\$2,114,720.41	\$27,096.72	\$(2,598,586.35)	\$(5,416,600.73)	\$(8,519,959.20)
Full Per Capita Investment	\$2,114,720.41	\$1,751,776.72	\$850,773.65	\$(242,560.73)	\$(1,621,239.20)



# Funding is a Shared Responsibility

## State



- Tobacco & Marijuana Prevention
- Promoting Vaccines
- Safe Drinking Water
- Early Intervention Programs for Infants
- Emergency Preparedness

## County



- Communicable Disease Surveillance & Response
- Birth/Death Certificates
- Child Care Outreach
- Countywide Policies
- School Safety Inspections

## City



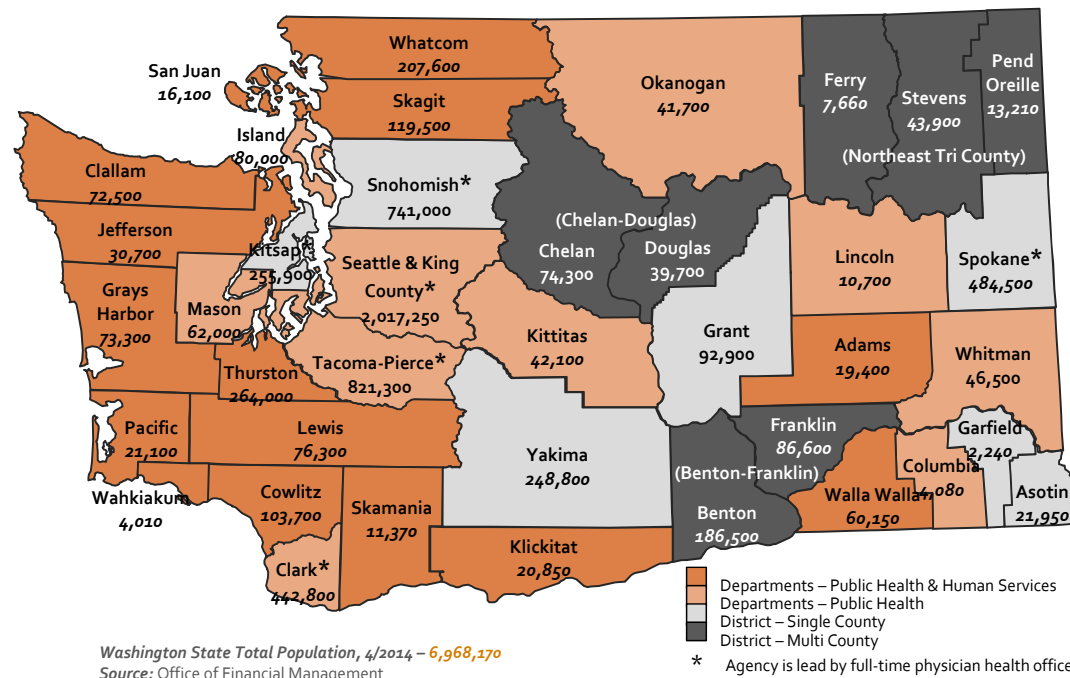
- Partnering with Schools
- Nuisance Properties
- Local Policy Assistance
- Community-level Data
- Collaboration with Non-Profits and Service Organizations



**Healthy People.  
Healthy Environment.**

# Questions and **DISCUSSION**

# Local Health Jurisdictions (LHJs)







Agenda Item # D  
Meeting Date: **September 6, 2016**

## **CITY COUNCIL AGENDA SUMMARY**

City of Mill Creek, Washington

**AGENDA ITEM: ADOPT ORDINANCE APPROVING THE FINAL PLAT OF SEATTLE RIDGE**

**ACTION REQUESTED:**

Adoption of the Ordinance approving the Final Plat of Seattle Ridge.

**KEY FACTS AND INFORMATION SUMMARY:** The owner/developer, Seattle Hill North Coast LLC, has requested approval of the Final Plat of Seattle Ridge. The plat will subdivide 3.917 acres into 16 lots for single-family home development. The property is located at 14616 Seattle Hill Road.

The City's Hearing Examiner conducted a public hearing on the Preliminary Plat on December 18, 2013, and issued a decision approving the Preliminary Plat with conditions on December 31, 2013. Once the applicant has met the conditions of the preliminary plat, state law requires that the City Council approve a Final Plat for recording. The Final Plat is the instrument that actually creates each of the lots so they can be sold.

The applicant has complied with or bonded for all Conditions of Approval to the satisfaction of the Engineering Department and the Department of Community and Economic Development. Building permits cannot be issued (with the exception of model home permits) and the homes cannot be sold until the Final Plat is approved and recorded. The following bonds and fees have been posted:

1. The City is in receipt of performance bonds in the amount of \$282,155.61 to provide a surety for the completion of public improvements in the plat, which include erosion control, roadway and storm drainage facilities, curb, gutter and sidewalk.
2. The City is in receipt of performance bonds in the amount of \$179,115.19 to provide a surety for the completion of the Design Review Board-approved landscape plan improvements in the plat.
3. SEPA mitigation fees have been paid to the City, Snohomish County, Fire District #7, and the Everett School District.

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends that the City Council adopt the ordinance approving the Final Plat of Seattle Ridge.

City Council Agenda Summary  
Page 2

**ATTACHMENTS:**

Ordinance approving the Final Plat of Seattle Ridge.

Respectfully Submitted:



Rebecca C. Polizzotto  
City Manager

**ORDINANCE NO. 2016-\_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MILL CREEK, WASHINGTON, APPROVING THE FINAL PLAT OF SEATTLE RIDGE, PROJECT FILE NO. PP 13-65, AND ESTABLISHING AN EFFECTIVE DATE.**

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WHEREAS, on April 19, 2013, an application for a 16-lot Preliminary Plat, commonly known as Seattle Ridge, was submitted by Seattle Hill North Coast, LLC, and given City Project File No. PP 13-65; and

WHEREAS, the Responsible Official under the State Environmental Policy Act issued on October 21, 2013, a Mitigated Determination of Non-Significance (MDNS) and Notice of Property Development Impact Mitigation for the preliminary plat pursuant to RCW 43.21C.030(2)(c) and MCMC Chapter 17.48 and Chapter 18.04; and

WHEREAS, on December 18, 2013, the Hearing Examiner held a public hearing for which proper notice was given, and on December 31, 2013, issued a written decision approving the 16-lot Preliminary Plat of Seattle Ridge, subject to conditions; and

WHEREAS, on May 23, 2016, Seattle Hill North Coast, LLC submitted a Final Plat application to the City for the approval of the plat of Seattle Ridge, pursuant to the Mill Creek Municipal Code; and

WHEREAS, City staff has conducted a review of said application and determined that the applicant has complied with the Hearing Examiner Conditions of Approval placed on the Preliminary Plat; and



WHEREAS, City staff has prepared a staff report [Exhibit A], outlining the Final Plat application's consistency with the provisions of MCMC Chapters 16.04, 16.14, 16.16, 16.20, and the adopted Conditions of Approval; and

WHEREAS, on September 6, 2016, the City Council, at a regular meeting and upon proper notice, reviewed the proposed Final Plat of Seattle Ridge to determine whether the Final Plat was in keeping with the terms and conditions of the Hearing Examiner Decision of Preliminary Plat and Planned Area Development approval; and

WHEREAS, the proposed Final Plat of Seattle Ridge makes adequate provision for open space, drainage ways, streets and other public ways, water supply and sanitary wastes, parks, playgrounds, and schools; and

WHEREAS, the proposed Final Plat of Seattle Ridge is beneficial to the public health, safety and general welfare and is in the public interest; and

WHEREAS, City Council hereby finds that the proposed Final Plat of Seattle Ridge is consistent with the terms and conditions of Preliminary Plat and Planned Area Development approval:

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MILL CREEK, WASHINGTON, ORDAINS AS FOLLOWS:

Section 1. The Final Plat of Seattle Ridge File No. PL2016-0010 is approved upon the finding that the stipulations and conditions of the Hearing Examiner placed on the Preliminary Plat, together with the applicable provisions of MCMC Chapters 16.04, 16.14, 16.16, and 16.20, as fully discussed in the staff report, attached hereto and incorporated by this reference [Exhibit A], have been met by the applicant.

Section 2. The Mayor, City Engineer and Director of Community and Economic Development are hereby authorized to sign the Final Plat of Seattle Ridge indicating the approval by the City of Mill Creek.

Section 3. Approval of the Final Plat of Seattle Ridge, City File No. PL2016-0010 will become final upon the applicant filing the Final Plat with the Snohomish County Auditor and completion of recording thereof.

Section 4. If any section, sentence, clause, phrase or application of this ordinance shall be held 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, phrase or application of this ordinance.

Section 5. This ordinance shall be in full force and effective five (5) days after adoption by the City Council and publication of the ordinance summary that consists of this Ordinance's Title.

Passed in open meeting this \_\_\_\_ day of \_\_\_\_\_ 2016, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, and \_\_\_\_\_ abstaining.

APPROVED:

\_\_\_\_\_  
MAYOR PAM PRUITT

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
CITY CLERK KELLY CHELIN

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY SCOTT MISSALL

FILED WITH THE CITY CLERK: \_\_\_\_\_

PASSED BY THE CITY COUNCIL: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

EFFECTIVE DATE: \_\_\_\_\_

ORDINANCE NO.: \_\_\_\_\_

**EXHIBIT A - Staff Report**

G:\EXECUTIVE\WP\Ordinances\2016\Seattle Ridge Final Plat.docx

**EXHIBIT A**

**CITY OF MILL CREEK  
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT  
STAFF REPORT  
TO THE MILL CREEK CITY COUNCIL**

**MEETING DATE:** September 6, 2016

**APPLICANT:** Seattle Hill North Coast LLC  
2810 West Park Drive East  
Seattle, WA 98112

**REQUESTED ACTION:** Approval of the Final Plat of Seattle Ridge, PL2016-0010

**LOCATION:** The site is located at 14616 Seattle Hill Road in the City of Mill Creek. See **Attachment A – Vicinity Map.**

**SIZE:** Approximately 3.917 acres

**LEGAL DESCRIPTION:** See **Attachment 2.**

**COMPREHENSIVE PLAN DESIGNATION:** Residential - Low Density (maximum four dwelling units per acre)

**ZONING DISTRICT:** Low Density Residential (LDR)

**BACKGROUND INFORMATION**

**HISTORY:** The requested action is approval of the Final Plat of Seattle Ridge to subdivide 3.917 acres into 16 lots for single-family home development.

The Seattle Ridge Preliminary Plat/Planned Area Development received preliminary approval from the Hearing Examiner on December 31, 2013. See **Attachment 3 – Findings, Conclusions and Decision, City of Mill Creek Hearing Examiner, Seattle Ridge, No. PP 13-65.**

**COMPLIANCE WITH PRELIMINARY PLAT CONDITIONS:** The applicant has complied with the Hearing Examiner Conditions of Approval placed on the Preliminary Plat.

Consistent with MCMC Chapter 16.20, the applicant has completed the required public improvements or has provided security devices acceptable to the City in sufficient amounts to guarantee completion of the plat improvements.

In addition, water and sewer utilities and stormwater facilities have been completed. The applicant is constructing the roadway improvements, which consist of a public road, streetlights, curbs, and gutters, as well as two private open space tracts.

Model home permits cannot be issued until the utility connections and fire flow are available and a paved surface has been completed for the access. Lots cannot be sold until the Final Plat is approved and recorded at the Snohomish County Auditor's Office.

**FINDINGS OF FACT:**

Staff has reviewed the Final Plat application in accordance with the provisions of MCMC Chapters 16.04, 16.14, 16.16, 16.20, and the adopted Hearing Examiner Conditions of Approval contained in **Attachment 3** and makes the following findings:

1. The request is for Final Plat approval for the Seattle Ridge Plat, which contains sixteen residential lots.
2. The appropriate fees for review of the Final Plat have been paid, pursuant to MCMC Section 3.42.180.3.b.
3. The City Engineer has reviewed and approved the completed survey computation notes.
4. A title report and a plat certificate have been submitted to the City. Said documents have been reviewed and approved by the City Engineer.
5. The Covenants, Conditions and Restrictions for the future Owners Association have been submitted to the City for review and have been approved by staff.
6. All plan specifications and documents required for public improvements have been reviewed and approved by the City Engineer.
7. All applicable Preliminary Plat Conditions of Approval described in the Hearing Examiner Decision dated December 31, 2013 have been satisfied or bonded for.

8. The Silver Lake Water and Sewer District has approved the construction plans.
9. The City is in receipt of performance bonds in the amount of \$282,155.61 to provide a surety for the completion of public improvements in the plat, which include erosion control, roadway and storm drainage facilities, curb, gutter and sidewalk.
10. The City is in receipt of performance bonds in the amount of \$179,115.19 to provide a surety for the completion of Design Review Board-approved landscape plan improvements in the plat.
11. The City is in receipt of mitigation fees for Fire District #7.
12. SEPA mitigation fees have been paid to the City, Snohomish County, and Everett School District.
13. All provisions of MCMC Chapters 16.04, 16.14, 16.16, and 16.20 have been satisfied.
14. The plat is consistent with the provisions of RCW 58.17.110.

**RECOMMENDATION:** The Director of Community and Economic Development and the City Engineer have reviewed all the required information applicable to the Final Plat of Seattle Ridge. Based upon the above findings, staff recommends that the City Council approve the Final Plat application.

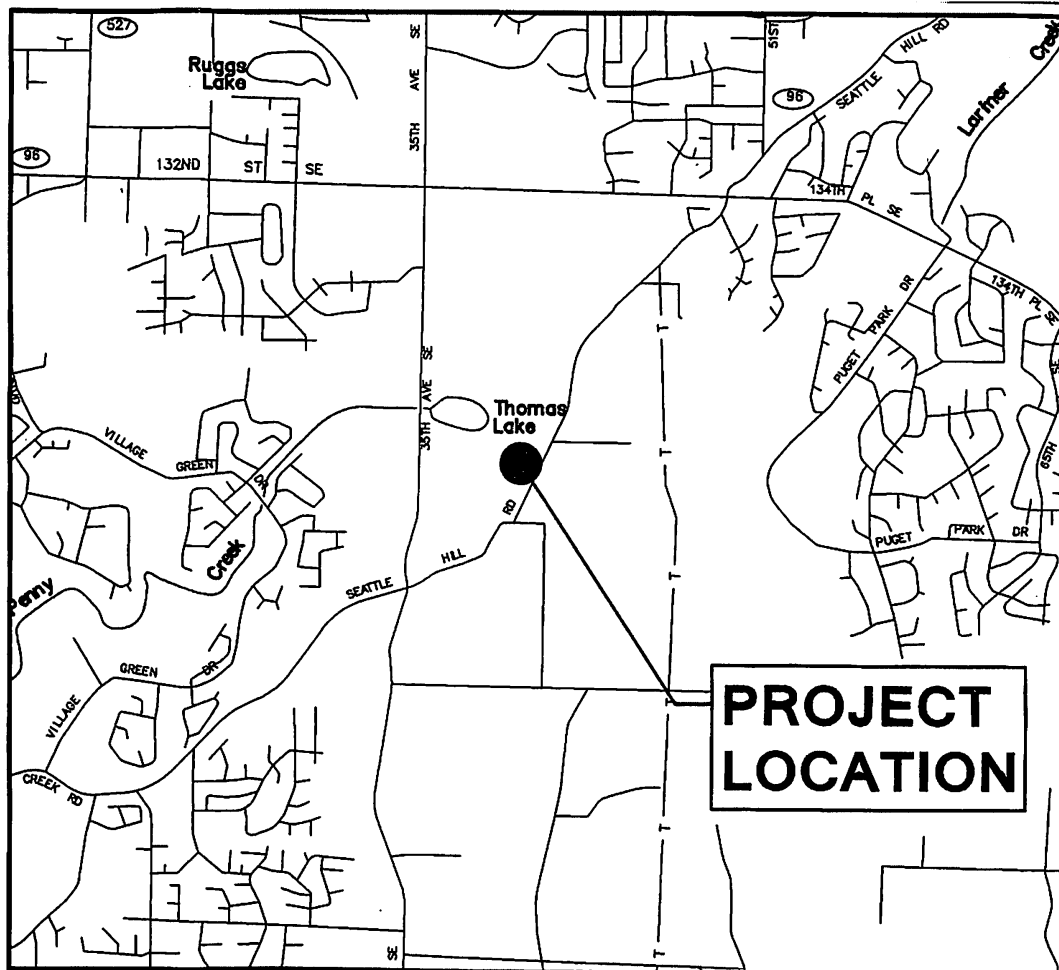
**Attachments:**

- Attachment 1 – Vicinity Map
- Attachment 2 – Legal Description
- Attachment 3 – Findings, Conclusions and Decision, City of Mill Creek Hearing Examiner, Seattle Ridge, No. PP 13-65
- Attachment 4 – Proposed Final Plat of Seattle Ridge - Map

G:\ELECTRONIC PERMITS - All Depts\Planning\2016\PLATS\PL2016-0010 - Seattle Ridge Final Plat\Correspondance\Staff Report Final Plat of Seattle Ridge.docx

**ATTACHMENT 1**

**VICINITY MAP**



Final Plat of Seattle Ridge



**ATTACHMENT 2**  
**LEGAL DESCRIPTION**

**PARCEL A:**

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 28 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER THAT BEARS NORTH 0°09'30" EAST 30 FEET FROM THE SOUTHWEST CORNER OF SAID SUBDIVISION;  
THENCE NORTH 0°09'30" EAST 647.33 FEET;  
THENCE SOUTH 83°34'42" EAST 421.81 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF A COUNTY ROAD AS CONVEYED TO SNOHOMISH COUNTY BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 7808020323;  
THENCE SOUTH 22°40'18" WEST ALONG SAID RIGHT OF WAY LINE 652.78 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF COUNTY ROAD;  
THENCE NORTH 89°15'39" WEST ALONG SAID NORTH RIGHT OF WAY LINE TO THE POINT OF BEGINNING;

(ALSO KNOWN AS LOT 2 OF SHORT PLAT NO. SP 306(6-78) RECORDED UNDER AUDITOR'S FILE NUMBER 7808110274);

EXCEPT THAT PORTION THEREOF ACQUIRED BY SNOHOMISH COUNTY BY DECREE OF APPROPRIATION FILED ON OCTOBER 18, 2000, UNDER SNOHOMISH COUNTY SUPERIOR COURT CASE NUMBER 99-2-04077-3;

AND EXCEPT THAT PORTION CONVEYED TO THE COUNTY OF SNOHOMISH BY DEED RECORDED UNDER AUDITOR'S FILE NO. 201602190147;

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Final Plat of Seattle Ridge

**ATTACHMENT 3**

**FINDINGS, CONCLUSIONS AND DECISION, CITY OF MILL CREEK  
HEARING EXAMINER, SEATTLE RIDGE, NO. PP 13-65**

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Final Plat of Seattle Ridge

**BEFORE THE HEARING EXAMINER  
FOR THE CITY OF MILL CREEK**

In the Matter of the Application of	)	No. PP 13-65
	)	
<b>Seattle Hill North Coast, LLC</b>	)	
	)	
For a Preliminary Plat and	)	FINDINGS, CONCLUSIONS,
<u>Planned Area Development</u>	)	AND DECISION

**SUMMARY OF DECISION**

The Hearing Examiner **APPROVES** a Preliminary Plat and **APPROVES** a Planned Area Development to subdivide 3.917 acres into 16 lots for single-family homes located at 14616 Seattle Hill Road in Mill Creek, Washington. Conditions are necessary to mitigate impacts of the proposal.

**SUMMARY OF RECORD**

Hearing Date:

The Hearing Examiner held an open record hearing on the request on December 18, 2013.

Testimony:

The following individuals presented testimony under oath at the open record hearing:

- Camille Chriest, Senior Planner
- Gary Meek, Fire Chief, Mill Creek District 7
- Toan Nguyen
- Peter Furtado
- Ken Jumpawong
- Darren Brown
- Dan Stearns
- Donn Talenti
- Julie Kaiser
- Truman Kaiser
- Paul Black
- Ethan Albright
- Thomas Kaiser
- Ry McDuffy, Land Resolutions, Applicant's Representative
- Andrew Reaves, PE, SDA, Applicant's Civil Engineer

Exhibits:

The following exhibits were admitted into the record:

1. Staff Report to the Hearing Examiner, dated December 2013

*Findings, Conclusions, and Decision*  
*City of Mill Creek Hearing Examiner*  
*Seattle Hill North Coast, LLC*  
*No. PP 13-65*

- a. Vicinity Map (Attachment A to the staff report), undated
- b. Preliminary Plat Map (Attachment B to the staff report), dated October 15, 2013
- c. Legal Description (Attachment C to the staff report), undated
- d. Contents of Project File (Attachment D to the staff report), undated
2. Master Land Use Application, dated April 11, 2013
3. Certificate of Formation to Seattle Hill North Coast, LLC, authorizing H. Lee Johnson to conduct business on behalf of the LLC, dated March 13, 2013
4. Project Narrative letter from Land Resolutions, dated April 15, 2013
5. Plat Certificate, dated April 4, 2013
6. Water and Sewer Availability Letter from Silver Lake Water and Sewer District, dated April 17, 2013
7. Preliminary Landscape Plan Set, dated April 15, 2013
8. Determination of Incomplete Application for PP 13-65, dated May 1, 2013
9. Revised Project Narrative letter from Land Resolutions, dated May 24, 2013
10. Letter of Complete Application for PP 13-65, dated May 30, 2013
11. Affidavit of Posting, dated June 5, 2013; Affidavit of Public Notification, dated May 30, 2013
12. Citizen comments received via email:
  - a. Toan Nguyen, dated June 8, 2013
  - b. Harold Ro, dated June 10, 2013
  - c. Kevin and Ying, dated June 10, 2013
  - d. Brian Kang, dated June 10, 2013
  - e. Steven Kim, dated June 10, 2013
  - f. Min Kwan Park, dated June 10, 2013
  - g. Ta Liu, dated June 11, 2013
  - h. Tony Laffranchi, dated June 11, 2013
  - i. Yunjoo Kim, dated June 11, 2013
  - j. Cindy Jin, dated June 12, 2013
  - k. Marlo Gola, dated June 12, 2013
  - l. Francis Wang, dated June 12, 2013
  - m. Dennis Bruns, dated June 12, 2013
  - n. Paul Black, dated June 12, 2013
  - o. Dan Stearns, dated June 13, 2013
  - p. Chandu Bhavsar, dated June 13, 2013
  - q. Peter Furtado, dated June 14, 2013
  - r. Kayo King, dated June 14, 2013
  - s. Loida Guerrero, dated June 17, 2013
  - t. Toan Nguyen, dated June 18, 2013
  - u. Zhi-Hua Cui, dated June 19, 2013
  - v. Jong Choi, dated June 20, 2013
  - w. Eddie and Chrissy Lord, dated June 29, 2013
  - x. Mingchao Shen, dated July 3, 2013

*Findings, Conclusions, and Decision*  
*City of Mill Creek Hearing Examiner*  
*Seattle Hill North Coast, LLC*  
*No. PP 13-65*

*Page 2 of 20*

13. Snohomish County Public Works comment emails forwarded to Applicant's Engineer, Andy Reaves, dated September 12, 2013
14. Technical Review Committee Comment Letter, dated June 26, 2013, with attachments:
  - a. City of Mill Creek Public Works Department comment memo, dated June 24, 2013
  - b. Snohomish County PUD letter, dated June 24, 2013
  - c. Silver Lake Water and Sewer District - Written Comments from Rick Gilmore, dated June 20, 2013
  - d. Email from Debra Werdal regarding Snohomish County Traffic Mitigation, dated June 19, 2013
  - e. Email from Kate Tourtellot of Community Transit, dated June 19, 2013
  - f. Email from Captain Evan Adolf of Fire District No. 7, dated June 20, 2013
  - g. Preliminary Development Impact Mitigation Checklist, undated
  - h. Everett School District – Written Comments from Harold Beumel, dated June 18, 2013.
15. Gibson Traffic Consultant Study, dated April, 2013
16. Gibson Traffic Consultant Supplemental Memo, dated August 16, 2013
17. Traffic Mitigation Offer to Snohomish County, dated August 30, 2013
18. City of Mill Creek Response to Resubmittal, dated September 11, 2013
19. Revised Project Narrative letter from Land Resolutions, dated October 15, 2013
20. Resubmittal letter from SDA Engineers, dated October 14, 2013
21. City of Mill Creek Response to Resubmittal, dated October 22, 2013
22. Revised Project Narrative letter from Land Resolutions, dated October 25, 2013
23. Gibson Traffic Consultant Supplemental Memo, dated October 1, 2013
24. Gibson Traffic Consultant Supplemental Memo, dated October 23, 2013
25. SDA Engineers Targeted Drainage Report, dated April 11, 2013
26. Liu & Associates, Inc., Geotechnical Engineering Study, dated June 30, 2013
27. Preliminary Drainage Plan set, dated October 10, 2013
28. MDNS and Notice of Property Development Impact Mitigation for the Preliminary Plat/Planned Area Development of Seattle Ridge (City File PP 13-65), with attached checklist, dated October 31, 2013.
29. Mitigation Agreement between Everett School District and Seattle Hill North Coast, LLC, dated October 8, 2013, and cover letter from Everett School District, dated October 22, 2013
30. Affidavit of Public Notification and Affidavit of Posting, dated December 3, 2013
31. Letter from Fire District 7, undated, receive by the City of Mill Creed on December 4, 2013.
32. Email from Michael Hummel, dated December 11, 2013, including staff response
33. Email from Paul Black, dated December 9, 2013, including staff response
34. Staff's PowerPoint Presentation, dated December 18, 2013
35. Revised Grading Plan, dated October 10, 2013

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The Hearing Examiner enters the following Findings and Conclusions based upon the testimony and exhibits admitted at the open record hearing:

**FINDINGS**

Application and Notice

1. Seattle Hill North Coast, LLC (Applicant), requests approval of a Preliminary Plat (PP) and a Planned Area Development (PAD) to subdivide 3.917 acres into 16 lots for single-family homes located at 14616 Seattle Hill Road in Mill Creek, Washington.<sup>1</sup> *Exhibit 1, Staff Report, page 1; Exhibit 2; Exhibit 4.*
2. The City of Mill Creek (City) determined the application was complete on May 30, 2013. Camille Chriest, Senior Planner, testified that the public notice requirement was satisfied. A Notice of Development Application (NDA) for the project was posted at City Hall on June 1, 2013, and posted at the Library on May 31, 2013. An NDA was posted on the site on June 5, 2013. An NDA was published in *The Herald* on June 1, 2013. On December 3, 2013, a Public Hearing Notice (PHN) was posted at City Hall and mailed to property owners within 500 feet of the proposed project. On December 4, 2013, a PHN was posted on the property and posted at the Library on December 5, 2013. A PHN was published in *The Herald* on December 7, 2013. *Exhibit 1, Staff Report, page 2; Exhibit 11; Exhibit 30; Testimony of Ms. Chriest.*

State Environmental Policy Act (SEPA) Review

3. The City acted as lead agency and analyzed the environmental impact of the proposal, as required by the State Environmental Policy Act (SEPA), chapter 43.21C RCW. The City determined that the proposal would not have a probable significant adverse impact on the environment with mitigation conditions, and issued a Mitigated Determination of Nonsignificance (MDNS) on October 31, 2013. Ms. Chriest testified that no public comments were received and no appeals were filed. The City's mitigation requirements include construction of an extension of 146th Street SE and payments of fees for traffic mitigation to the City and Snohomish County (County), for neighborhood park mitigation, community park mitigation, mitigation for Fire District No. 7, and Everett School District mitigation. *Exhibit 1, Staff Report, pages 2 and 9 to 12; Exhibit 28; Testimony of Ms. Chriest.*

Comprehensive Plan and Zoning

4. Ms. Chriest testified that the property is designated Low Density Residential (LDR) by the City Comprehensive Plan. Comprehensive Plan policies are relevant to the proposal. Land Use Element policies establish the City's residential character as a composition of a range of residential densities with a predominance of single-family communities,

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<sup>1</sup> The property subject to the application is identified by Assessor's Parcel Number 28053300302500. *Exhibit 2.* A legal description of the subject property is provided in Exhibit 5.

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compatibility with surrounding land uses and structures within and adjacent to the development, appropriately-sized property buffers surrounding the peripheries of residential developments, and identifiable neighborhood character. Applicable Capital Facilities Element policies require stormwater management facilities that incorporate treatment components. Utilities Element policies mandate that urban development be approved only where services are available, and where possible, all new facilities should be located underground. Transportation Element policies establish that projects shall not be approved if they reduce the level of service below established standards and require that public sidewalks be connected with other public/private trail systems where appropriate. Environmental Features Element policies encourage the use of low impact development (LID) techniques to minimize impervious surfaces and encourage the use of native plant materials and the preservation of wooded areas. Environmental Features Element policies require the inclusion of stormwater facilities that meet or exceed current requirements and minimization of erosion/sedimentation into streams and wetlands. *Exhibit 1, Staff Report, pages 1, 12 to 15; Testimony of Ms. Chriest.*

5. Ms. Chriest testified that the property is in the Low Density Residential (LDR) zoning district. The minimum lot size in the LDR zone is 8,400 square feet. The maximum allowable density is four dwelling units per gross acre under Mill Creek Municipal Code (MCMC) 16.12.050 and the requirements of the Growth Management Act (GMA). The Applicant has requested a reduction in the 8,400 square foot minimum lot size to 4,000 square feet. The Planned Area Development (PAD) process allows for modifications to zoning code requirements if the modifications further the expressed interest of the PAD chapter as established in the MCMC. The proposed lot sizes are comparable to adjacent single-family developments in the vicinity. Ms. Chriest testified that smaller lot sizes reduce impervious surfaces and encourage the provision of open spaces for common or public use. The plan for the project includes making the large frontage on Seattle Hill Road unavailable for buildable lot area, even though this area is included in the density calculation. Reduced lot sizes are also necessary to satisfy densities established in the Comprehensive Plan. Staff supports the Applicant's request and recommends that the minimum lot size be approved for 4,000 square feet. *Exhibit 1, Staff Report, pages 1 and 5; Exhibit 1b; Exhibit 35; Testimony of Ms. Chriest.*
6. The Applicant also requests modification of the following building setbacks: 15 feet front yard, 20 feet to garage, 5 feet side and rear yards, and 10 feet side yard for corner lots. LDR zoning requires setbacks to be 20 feet for front yard, with corner lots considered to have two front yards; 20 feet total for side yards, with no side yard to be less than 5 feet; and 20 feet for back yard. Darren Brown and Paul Black, residents of the neighboring Webster's Pond, testified that they are concerned about the reduced setbacks. Toan Nguyen wrote an email to the City expressing his concern for diminished privacy and space that result from these setback modifications. Ms. Chriest testified that the requested building setback reductions are consistent with the required setbacks in the adjacent neighborhoods where these residents live. Staff supports the modifications in

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setbacks because these modifications allow for flexibility in the design of the homes constructed in the development. Ms. Chriest testified that Staff recommends approval of these modifications, except that the rear-yard setbacks should instead be reduced to 10 feet for most lots and allow 5 feet only for Lots 9 and 10. Lots 9 and 10 are substantially more shallow and do not abut other single-family lots. *Exhibit 1, Staff Report, pages 1 and 5; Exhibit 1b; Exhibit 12t; Exhibit 35; Testimony of Mr. Brown; Testimony of Mr. Black; Testimony of Ms. Chriest.*

Physical Condition and Surrounding Property

7. There are no environmentally sensitive areas on the site. The site is situated on a gentle, northwesterly declining slope. The site slopes down westerly at about 3% to 13% grade. On the southeast side, the slope is gentler, with gradual steepening towards the western boundary. The open area of the site is mostly covered by grass, and mature and younger deciduous and evergreen trees line the site's perimeter. There is currently an existing single-family house on the property that would be removed at the time of development. *Exhibit 1, Staff Report, pages 2 and 13; Exhibit 1b; Exhibit 28; Exhibit 34; Exhibit 35.*
8. Seattle Hill Road bounds the site to the southeast. The property to the north is zoned LDR and is developed with single-family residences in the Appletree at Thomas Lake development. The property to the west is zoned LDR and is developed with single-family residences in the Webster's Pond development. The property to the south is zoned LDR and is developed with a single-family residence. The properties to the east, across Seattle Hill Road, are located in unincorporated Snohomish County and are zoned Urban Low Density Residential (ULDR) and Urban Village (UVILL). These properties are developed with single-family residences, one of which is an adult family home, and with a drive-through espresso stand. The property to the southeast, across Seattle Hill Road, is located in unincorporated Snohomish County and is zoned UVILL. This property is developed as a commercial retail and office center. *Exhibit 1, Staff Report, pages 2 to 3; Exhibit 1b; Exhibit 34; Exhibit 35.*

Landscaping and Open Space

9. MCMC 17.22.060 requires on-site open space and recreational facilities in an amount adequate to meet the recreational, health, environmental, and safety needs of the residents, occupants, guests, and visitors of the development. The amount of open space should be proportional to the density of the development and should meet the purpose and intent of the zone district. The open-space areas should be readily accessible to all residential units. These areas should be appropriately screened and proportioned, and should not have more than five percent grade. The proposal provides open space in Tracts 996, 997, 998, and 999. These tracts would be landscaped, and Tract 999 would include a detention vault. The proposal provides two private open-space areas because the development is a single-family project that is located more than one-quarter of a mile from a public park. A Homeowners Association (HOA) would be created that would

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maintain open and common spaces in the development. *Exhibit 1, Staff Report, pages 7 to 8, 17 to 18, and 23; Exhibit 1b; Exhibit 7; Exhibit 34; Exhibit 35.*

10. The proposal includes a landscaped residential roadway buffer tract that has an eight-foot meandering sidewalk and streetlights along Seattle Hill Road. The interior portions of the site, including all lots, developments, and private open-space areas, are planned to be generously landscaped with the natural environment. Street trees would be provided along the public streets. Where possible and practicable, the proposed PP has been designed to retain existing mature trees. *Exhibit 1, Staff Report, pages 7 to 8 and 17 to 18; Exhibit 1b; Exhibit 7; Exhibit 34; Exhibit 35.*

Access and Traffic Impacts

11. Access to the site would be from a new roadway connection between Seattle Hill Road and the existing 146th Street SE stub in the Webster's Pond development directly west of the site. This roadway connection is necessary for a second emergency vehicle access point for both Webster's Pond and the proposed development. Webster's Pond development was designed with this connection. The new roadway connection on Seattle Hill Road, however, does not meet current sign-distance requirements due to the vertical grade of the existing roadway. Ms. Chriest testified that Snohomish County is planning a future widening project along Seattle Hill Road, which meets the sight-distance standards. The timing of this future widening project is unknown due to budget constraints. Therefore, the Applicant would construct an extension of 146th Street SE with an interim connection to Seattle Hill Road that would be for emergency vehicles only. Ms. Chriest testified that bollards would be placed at this connection to Seattle Hill Road. During this time, all new trips generated by the proposed development would utilize 146th Street SE through Webster's Pond and the existing access point on 35th Avenue SE. Once the widening project is complete and the final connection is made, there could be potential cut-through trips on 146th Street SE between Seattle Hill Road and 35th Avenue SE. *Exhibit 1, Staff Report, pages 6 to 7 and 21; Exhibit 1b; Exhibit 7; Testimony of Ms. Chriest.*
12. Gibson Traffic Consultants (GTC) performed traffic studies for the proposed development. The City and Snohomish County (County) has a Reciprocal Impact Mitigation Agreement for development impacts on interjurisdictional transportation systems and the requirement to mitigate appropriate impacts in accordance with adopted road improvement programs. Following this agreement, the project is required to comply with specific measures identified by the County that are reasonably necessary to mitigate the development's impacts on directly affected county roads in the surrounding area. Snohomish County Code (SCC), Title 26B, governs this proposed development and assesses a mitigation impact fee rate of \$267 per residential average daily trips (ADT) on county roads. The County has reviewed the analysis performed by GTC and concurs with GTC's conclusion of 143 residential ADT's for this proposal. *Exhibit 1, Staff*

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*Report, pages 10 to 11; Exhibit 14d; Exhibit 15; Exhibit 16; Exhibit 17; Exhibit 23; Exhibit 24.*

13. Several residents of Webster's Pond testified of concerns about traffic and construction access through Webster's Pond. Toan Nguyen testified that he would like to have emergency access only between Webster's Pond and the new development. Peter Furtado testified that he is concerned about damage that may be caused by construction equipment and access through Webster's Pond, and resulting danger for kids in his neighborhood. Mr. Furtado testified that he prefers to limit the connection between Webster's Pond and the new Seattle Ridge development to emergency access only. Mr. Furtado testified that the 90-degree turn for the connection is a blind turn and is dangerous. Ken Jumpawong, Donn Talenti, Julie Kaiser, Dale Stearns, and Mr. Brown testified that they agree with Mr. Furtado. Mr. Jumpawong testified that 35th Avenue is being used for many other new subdivisions, and he is concerned about the cumulative impact on traffic. Julie Kaiser testified that the blind turn is additionally dangerous with the increased traffic. Ms. Kaiser testified that kids hang out in the cul-de-sac to play soccer, ride bikes, and spend time out on the streets partly because the back yards in Webster's Pond are small. Truman Kaiser, Ms. Kaiser's son, testified that he plays in the cul-de-sac. Dan Sterns testified that he opposes construction access through 146th Street SE because of the increased volume and type of traffic. Mr. Black testified that he believes the traffic studies for the proposal were inadequate. Mr. Black testified that he does not want construction access through Webster's Pond because there are inadequate traffic controls. Ethan Albright testified that he has seen accidents and near-misses at the blind curve. Thomas Kaiser testified that he wants to have flexible dividers between Webster's Pond and the new Seattle Ridge development so that only emergency vehicles can have access. Ms. Chriest testified that the Comprehensive Plan promotes connectivity between neighborhoods with road connections such as the extension proposed here.. *Testimony of Mr. Nguyen; Testimony of Mr. Furtado; Testimony of Mr. Jumpawong; Testimony of Mr. Talenti; Testimony of Ms. Kaiser; Testimony of Mr. Brown; Testimony of Truman Kaiser; Testimony of Mr. Sterns; Testimony of Mr. Black; Testimony of Mr. Albright; Testimony of Thomas Kaiser; Testimony of Ms. Chriest.*
14. Ry McDuffy, the Applicant's Representative, testified that primary construction access would be from Seattle Hill Road and 146th Street SE, rather than through Webster's Pond. Mr. McDuffy testified that 146th Street SE is a public street designed to connect to Seattle Hill Road, and that the 90-degree turn is a traffic calming device, designed to slow the flow of traffic through the Webster's Pond development. *Testimony of Mr. McDuffy.*
15. The proposal has been designed with connecting walkways to the adjacent neighborhoods for access to the site and through the site. The planned walkways are to be constructed in compliance with the American with Disabilities Act (ADA). *Exhibit 1, Staff Report, page 21; Exhibit 1b; Exhibit 7.*

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16. MCMC 17.27.020 (Off-street parking and requirements) requires single-family dwellings to have two parking spaces per dwelling unit. This proposal provides parking throughout the site in garages, driveways, and on the public road where feasible. The project provides four off-street parking per residential unit, two parking spaces in the garage and two in the driveway. *Exhibit 1, Staff Report, page 21; Exhibit 1b.*

Stormwater Management

17. The Applicant has submitted a Targeted Drainage Report and Preliminary Drainage Set prepared by SDA for the proposed development. The new drainage system planned for the development must meet City standards and the new requirements of the February 2005 Department of Ecology Stormwater Management Manual for Western Washington with Appendix 1 of the City's Phase 2 NPDES permit (dated as effective September 1, 2012). *Exhibit 1, Staff Report, pages 8 to 9; Exhibit 1b; Exhibit 25; Exhibit 27.*
18. Mr. Furtado and Mr. Black testified of concerns about stormwater and drainage of the proposed development. Mr. Furtado testified that 35th Drive SE has flooded and been closed. Mr. Black testified that he is concerned about the new development's potential adverse impact on Webster's Pond. *Testimony of Mr. Furtado; Testimony of Mr. Black.*
19. Andrew Reaves, the Applicant's Civil Engineer, testified that the stormwater from the proposed development would be collected and conveyed in a closed system of catch basins and pipes towards the northwest corner. This system would maintain the existing drainage pattern. Mr. Reaves testified that the stormwater treatment facilities would primarily consist of an underground detention vault in Tract 999, for flow control, and a bioswale to provide water-quality treatment. The outfall from the vault and swale would be connected to the existing public drainage system on 146th Street SE in the Webster's Pond development, directly west of the site. In Tract 998, along Seattle Hill Road frontage, a rain garden would be constructed that would be incorporated into the future road-widening project by the County. A rain garden is also planned in the northwest corner of the parcel for on-site treatment of a portion of the roadway runoff. The open space tracts and stormwater facilities would be maintained by the Homeowner's Association for the new development. *Exhibit 1, Staff Report, pages 8 to 9; Exhibit 1b; Exhibit 25; Exhibit 27; Testimony of Mr. Reaves; Testimony of Ms. Christ.*

Utilities and Services

20. Utilities and services are available for the development. The site has water and sewer facilities adjacent to its west and east sides. These facilities could be extended through the Silver Lake Water and Sewer District Developer Extension Process to provide for on-site needs. Silver Lake Water and Sewer District (District) has provided a Water and Sewer Availability Letter dated April 17, 2013. Following a technical review committee meeting reviewing the project, the District concluded that the existing sewer and water would be extended into the plat at the 146th Street SE eastern road right-of-way. Easements would be required where sewer and water utilities are not located in the plat

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right-of-way. The water main would require looping to the existing 12-inch water main located adjacent to the southern edge of the propose plat. *Exhibit 1, Staff Report, page 8; Exhibit 6; Exhibit 14c.*

21. Snohomish County PUD No. 1 would provide electrical service to the development. The PUD has reviewed the application and indicated that there is capacity to serve the proposed development. Frontier Communications would provide telephone communication services. Puget Sound Energy would provide natural gas service. *Exhibit 1, Staff Report, page 8; Exhibit 14b.*
22. The City and County Fire District No. 7 have executed an Interlocal Agreement for mitigation of development impacts on fire facilities and services. Captain Evan Adolf of Fire District No. 7 has reviewed the project and requested several plat improvements, which have been included in the conditions for the project. In accordance with the Interlocal Agreement, the developer is also required to pay mitigation fees for development impacts prior to approval of the final plat. Fire Chief Gary Meek testified of his concerns with having only a single access point for the development. Mr. Meek testified that the limited access would result in longer response time. Although Mr. Meek finds a second access point only for emergency vehicles to be an acceptable solution, he notes that this is an interim solution that should not be considered permanent. *Exhibit 1, Staff Report, page 11; Exhibit 14f; Exhibit 31; Testimony of Mr. Meek.*
23. Ms. Chriest testified that Community Transit has reviewed the project and requests consideration of pedestrian improvements, including a painted crossing (crosswalk) on the south side of 148th Street SE, and pedestrian access between Tract 995 and Seattle Hill Road. Staff does not recommend that the crosswalk be required because such addition would require substantial upgrades to the signal infrastructure. In addition, the signal would be in the County's jurisdiction and the County did not request the crossing. Ms. Chriest testified that pedestrian access between Tract 995 and Seattle Hill Road is noted as optional because of the proximity of the plat's primary access point to the intersection of Seattle Hill Road and 148th Street SE. *Exhibit 1, Staff Report, page 11; Exhibit 1b; Exhibit 14e; Testimony of Ms. Chriest.*
24. This proposal would increase the demand for the City's park and recreation facilities through the addition of sixteen single-family residential units. Fees are required to mitigate the project's impacts on park and recreation facilities. Mitigation fees to offset impacts are calculated in accordance with City Resolution 2011-477. *Exhibit 1, Staff Report, page 10.*
25. The Everett School District has reviewed the proposal. The City and the Everett School District have executed an Interlocal Agreement for mitigation of development impacts on district facilities. Mitigation fees are calculated per the Interlocal Agreement. The proposed development would be serviced by Penny Creek Elementary School, Gateway

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Middle School, and H.M. Jackson High School. According to the Everett School District, the elementary and high schools are over capacity, and thus mitigation is required. The Applicant has signed a voluntary mitigation agreement to pay mitigation fees totaling \$22,347.60 for the development impacts. In addition, the Everett School District has determined that students would be picked up and dropped off at the entrance along Seattle Hill Road. The District has requested one hard surfaced student waiting area be located at the entrance. The hard surfaced waiting area would be approximately ten feet by fifteen feet in size, located behind the sidewalk. The waiting area would be connected to the housing units in the development with safe student walkways. *Exhibit 1, Staff Report, page 11 to 12; Exhibit 14h; Exhibit 28; Exhibit 29.*

Planned Area Development Permit

26. The Applicant has requested a minimum lot size of 4,000 square feet instead of the required 8,400 square feet. The lot sizes proposed for this development are comparable to the adjacent single-family developments. In Webster's Pond, the development directly to the west, the minimum lot size is 3,938 square feet, the average lot size is 4,786 square feet, and the maximum lot size is 8,677 square feet. In Appletree at Thomas Lake, the development directly to the north, the minimum lot size is 5,146 square feet, the average lot size is 7,768 square feet, and the maximum lot size is 13,705 square feet. The proposed development has a minimum lot size of 4,009 square feet, an average lot size of 4,650 square feet, and a maximum lot size of 7,341 square feet. The City has permitted smaller lot sizes to encourage the provision of additional common and/or public open spaces. Ms. Chriest testified that the lot sizes are needed to meet density targets established in the Comprehensive Plan. Staff supports the Applicant's request for the minimum lot size to be 4,000 square feet. *Exhibit 1, Staff Report, pages 4 to 5; Exhibit 1b; Testimony of Ms. Chriest.*
27. The Applicant has requested setback modifications. The requested setback modifications are consistent with the required setbacks in the adjacent neighborhoods. Staff recommends, however, that the rear-yard setback be reduced only to 10 feet instead of 5 feet, except for Lots 9 and 10. Because these two lots are substantially more shallow and do not abut other single-family homes, Staff recommends that Lots 9 and 10 be reduced to the requested 5 feet. Ms. Chriest testified that the proposed setback modifications allow more flexibility in the design of the homes and result in increased open spaces, which in turn reduce the amount of impervious surfaces, and provide for additional open space beyond the required 50-foot roadway buffer. The setback modifications would not alter the 35 percent maximum lot coverage standard. The setback modifications also further the policies of the Comprehensive Plan by meeting density allowances for the land-use zone and providing a roadway buffer that is consistent with the Comprehensive Plan's Streetscape Element. *Exhibit 1, Staff Report, page 6; Exhibit 1b; Testimony of Ms. Chriest.*

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Staff Recommendation

28. Ms. Chriest testified that City staff recommends approval of the PP request and the PAD permit, with conditions. Mr. McDuffy testified that he agrees with Staff's findings and conditions. *Exhibit 1, Staff Report, pages 22 to 26; Testimony of Ms. Chriest; Testimony of Mr. McDuffy.*

**CONCLUSIONS**

Jurisdiction

The City of Mill Creek Hearing Examiner is authorized to hear and decide preliminary plat applications and development permits, including planned area development applications. The Hearing Examiner may grant, deny, modify, or grant with conditions, modifications, or restrictions. *Chapter 4.34 Mill Creek Municipal Code (MCMC); MCMC 14.03.080.A-C.*

Criteria for Review

The application shall be compatible with the City code, Comprehensive Plan, and other regulations, laws, policies, goals, and objectives of the City and shall be compatible with applicable state laws and regulations. *Mill Creek Municipal Code (MCMC) 14.03.080.C.*

The criteria for review adopted by the City Council are designed to implement the requirement of chapter 36.70B RCW to enact the Growth Management Act. In particular, RCW 36.70B.040 mandates that local jurisdictions review proposed development to ensure consistency with City development regulations considering the type of land use, the level of development, infrastructure, and the characteristics of development. *RCW 36.70B.040.*

Preliminary Plat

MCMC 16.04.020.A and MCMC 16.04.020.B set forth information and submittal requirements, survey, studies, and other elements required for preliminary plat review.

In addition, RCW 58.17.110(1) provides that a proposed subdivision shall not be approved unless:

appropriate provisions are made for . . . the public health, safety, and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and schoolgrounds and . . . all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school; and . . . the public interest will be served by the platting of such subdivision and dedication.

The criteria for review adopted by the Mill Creek City Council are designed to implement the requirement of chapter 36.70B RCW to enact the Growth Management Act. In particular, RCW 36.70B.040 mandates that local jurisdictions review proposed development to ensure consistency

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with City development regulations, considering the type of land use, the level of development, infrastructure, and the characteristics of development. RCW 36.70B.040.

**Planned Area Development**

MCMC 16.12.010 defines a planned area development as an alternate form of development regulation that allows for a more flexible method of developing land. Binding site plans are not required for planned residential developments approved in conjunction with a preliminary plat.

MCMC 16.12.020 describes the purposes for planned area development, including:

- A. To allow for creative development equal to or superior to traditional lot-by-lot development.
- B. To preserve open space, natural vegetation, watercourses, wetlands, historic buildings and places, and other community values.
- C. To provide more efficient street and utility systems and retain existing vegetation by clustering buildings.
- D. To provide for a variety of housing types in one development with architectural design compatibility.
- E. To provide integrated landscape development.
- F. To provide for the integration of new development into the existing community while protecting and preserving the values of the surrounding neighborhood.
- G. To provide for the site planning and regulation of nonresidential sites not requiring a subdivision for development.
- H. To manage stormwater through a land development strategy that emphasizes conservation and use of on-site natural features integrated with engineered, small-scale hydrologic controls to more closely mimic predevelopment hydrologic conditions.
- I. To minimize impervious surfaces and effective impervious surfaces.
- J. To encourage infiltration as a preferred method of stormwater drainage, when feasible.
- K. To encourage development of residential environments that is harmonious with on-site and off-site natural and built environments.
- L. To further the goals and the implementation of the policies of the comprehensive land use plan. (Ord. 2009-702 § 2 (Exh. C))

MCMC 16.12.040 permits modification to all zoning and subdivision requirements in a planned area development in the interest of the expressed purposes above, except:

- A. Permitted uses;
- B. Street setbacks on exterior streets in residential zones;
- C. Surveying standards;
- D. Engineering design and construction standards of public improvements but not including street right-of-way width; and
- E. Roadway buffer/cutting preserves consistent with the streetscape element of the comprehensive plan. (Ord. 2009-702 § 2 (Exh. C))

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The number of dwelling units permitted in a planned residential development shall not exceed the density of the comprehensive plan land use designation and the zone district in which the project is located. *MCMC 16.12.050*. Under *MCMC 16.12.060*, in planned residential developments, open space and community recreation facilities shall be provided pursuant to *MCMC 17.22.060*. Upon approval of the Hearing Examiner, unbuildable land may be considered for inclusion in the required open-space land upon a showing that such lands can and will be used for specified recreational or community purposes.

*MCMC 16.12.090 - 140* set forth requirements for planned area developments for project descriptions; owners' association documents; separate approvals for phased development, if applicable; other certificates and approvals; recordings; and time limits.

Conclusions Based on Findings

- 1. With conditions, the proposed preliminary plat would be consistent with the City code, Comprehensive Plan, and other City policies, goals, and objectives.** The proposed subdivision is consistent with City Comprehensive Land Use Plan goals and policies because it would convert a single-family home on 3.917 acres into a subdivision of 16 single-family homes. The proposed subdivision would have a density consistent with the City's LDR zoning criteria, which is the same zoning as the adjacent existing subdivision. The proposal includes tree protection on-site and proposed landscaping. There would be peripheral boundaries of appropriately sized vegetated buffers between residential developments. The development would accomplish identifiable neighborhood character by employing building mass that is proportional to the site through lot coverage and setback restrictions. Sewer, water, telephone, gas, and power services are available to the site. Two access points are proposed for the site, one through 146th Street SE in Webster's Pond, an adjacent subdivision, and another only for emergency vehicles from Seattle Hill Road. Upon completion of a planned widening of Seattle Hill Road, which would alleviate sight-line problems, access from Seattle Hill Road would be for all traffic. Sidewalks are proposed to connect to existing sidewalks where possible. Safe student walkways from housing units to a hard surfaced bus waiting area would be built. The project incorporates stormwater management facilities that comply with the Department of Ecology Stormwater Manual for Western Washington and City requirements. The proposal provides sufficient open space to meet *MCMC* requirements. Conditions are necessary to ensure that the Applicant follows setback requirements; establishes an HOA to maintain common areas and stormwater facilities; preserves trees as appropriate, and follows landscaping and buffer requirements; builds the sidewalks and waiting area pad to allow for safe walking conditions for students; constructs the required stormwater system; and pays mitigation fees for traffic, parks, fire district, and school impacts; and to ensure that the project proceeds in conformance with the plans on file and with applicable City code, policies, goals, and objectives. *Findings 1, 3 to 25, 28.*

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2. **With conditions, the proposed preliminary plat would make appropriate provision for all elements identified within RCW 58.17.110, and would serve the public use and interest.** The City provided adequate notice and opportunity to comment on the proposal. Proposed development density is consistent with density allowed within the City's LDR. Public services, including water, sewer, and fire protection, are available. Surrounding properties to the west and north have been developed within the same zoning criteria, consistent with the City Comprehensive Plan. Open space would be provided within the proposed development. The City determined that, with conditions, the proposal would not have a probable significant adverse impact on the environment. MDNS conditions include payment of traffic, parks, fire district, and school impact fees. Sidewalks are planned within the subdivision and to connect to existing sidewalks where possible. Safe student walkways from housing units to a hard surfaced bus waiting area would be built. Roads would be constructed to serve subdivision lots and provide two points of access, one as emergency access only until the County completes a road-widening project. Stormwater facilities are proposed including an underground detention vault for flow control and a bioswale to provide water-quality treatment. A PAD is part of this application to reduce the minimum lot size to 4,000 square feet and to obtain modifications in setback requirements. Conditions are necessary to ensure that the Applicant follows setback requirements; establishes an HOA to maintain common areas and stormwater facilities; preserves trees as appropriate, and follows landscaping and buffer requirements; builds the sidewalks and waiting area pad to allow for safe walking conditions for students; constructs the required stormwater system; pays mitigation fees for traffic, parks, fire district, and school impacts; and to ensure that the project proceeds in conformance with the plans on file and with applicable City code, policies, goals, and objectives. *Findings 1 – 28.*
3. **With conditions, the preliminary plat application would comply with MCMC 16.04.020 submittal requirements.** The PP application includes, among other things, the name of the project, the location of all proposed structures, and a general landscape plan. A condition is necessary to ensure development as depicted on the PP. *Findings 1, 3 to 12, 14 to 17, 19 to 25, 28.*
4. **With conditions, the planned area development would comply with the requirements set forth in chapter 16.12 MCMC.** The Applicant has submitted a PAD permit application in order to obtain a reduced minimum lot size to 4,000 square feet and to obtain modifications in setback requirements. The proposed lot-size reduction is consistent with adjacent single-family developments. The smaller lot sizes achieve additional open spaces that meet the density targets established in the Comprehensive Plan. Modifications in setback requirements are also consistent with the required setbacks in the adjacent neighborhoods. The modifications allow for flexibility in the designs of homes to be constructed in the development. The modifications do not reduce the 35% maximum lot coverage standard. The minimum lot-size reduction and the setback modifications result in furthering the purposes of the PAD through additional

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open space beyond the required 50-foot roadway buffer, reduction in impervious surface, flexibility in home types while maintaining 35% lot coverage, integration of new development similar to type and value of surrounding development, and furthering the goals and policies of the Comprehensive Plan. Conditions are necessary to ensure that the Applicant follows setback requirements, preserves trees as appropriate, and follows landscaping and buffer requirements, and to ensure that the project proceeds in conformance with the plans on file and with applicable City code, policies, goals, and objectives. *Findings 1, 3 to 10, 26 to 28.*

**DECISION**

Based upon the preceding Findings and Conclusions, the request for the Preliminary Plat and the Planned Area Development to subdivide 3.917 acres into 16 lots for single-family homes located at 14616 Seattle Hill Road in Mill Creek, Washington, is **APPROVED** subject to the following conditions:<sup>2</sup>

Preliminary Plat

1. Development shall occur as portrayed on the Preliminary Plat Map, except as may be modified by the Hearing Examiner following the open record hearing, per chapter 4.34 MCMC.
2. Building setbacks on the lots shall be as follows:  
  
Front yard setbacks: Minimum of 15 feet to the house, 20 feet to the garage. Corner lots would have a 10-foot minimum setback on the second front yard;  
Rear yard setbacks: 10 feet for Lots 1-8 and 11-16; 5 feet for Lots 9 and 10;  
Side yard setbacks: 5 feet.
3. All utility, stormwater, drainage, maintenance, and landscaping buffers/easements, together with attendant restrictions and conditions, shall be portrayed on the final plat.
4. In accordance with MCMC 16.04.100, the Preliminary Plat approval shall expire and become void if the final plat is not submitted for approval in accordance with the time frames set forth in RCW 58.17.140.
5. The subdivision shall be incorporated into a Homeowners Association, which will be responsible for the maintenance of all privately owned common areas and facilities. Homeowner's Association documents in accordance with MCMC 16.12.100 shall be submitted with the final plat application and recorded at the time of final plat recording.

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<sup>2</sup> This decision includes conditions required to reduce project impacts as well as conditions required to meet City code standards.

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6. The Developer may assign its rights and obligations under this development approval upon prior written notice to the City identifying the new entity and evidencing the transfer of obligations to the new entity.

Landscaping

7. Existing mature trees shall be preserved within the roadway buffer where possible and practical. In addition, existing mature trees shall be preserved on individual residential lots where possible and practical. The trees to be preserved shall be determined after a review of the tree survey on file with the City and on-site identification by City staff. Where trees are to be retained on individual lots, a tree preservation site plan shall be prepared for the lot and submitted with the building permit.
8. Barrier fencing shall be placed around the drip lines of the trees to be retained and construction limits prior to commencing clearing and grading, and shall be maintained until construction is completed or as determined by the City Engineer or Director of Community Development in accordance with MCMC 15.10.045.
9. Trees designated for preservation that are damaged or removed shall be replaced at a ratio of 3:1. The replacement trees shall be a coniferous species and have a minimum height at planting of 10 feet. In addition, a penalty of \$1,000.00 per tree may be assessed for any trees that are removed or destroyed by the Applicant or the Applicant's agent without the express approval of the City. The City may, at its discretion, issue a stop work order for the construction on the subject lots until the penalty is paid.
10. Landscaping plans for Tracts 996, 997, 998, 999 and the street trees shall be submitted to the Design Review Board for review and approval in accordance with chapters 4.18 and 17.34 MCMC. The landscape plan shall complement the retention of the existing trees. All landscaped areas shall be amended with a minimum thickness of four inches of compost mixed to a minimum depth of six inches.
11. The developer and the City shall enter into an agreement for implementation of the approved landscape plan and enter into a secured performance bond equal to 125 percent of the cost of labor and materials, in accordance with MCMC 16.16.040, posted prior to issuance of building permits.
12. Once the developer has fulfilled the obligations of the landscape performance bond, the Applicant shall enter into a two-year maintenance agreement for the approved and installed landscaping in accordance with MCMC 16.16.090.

Engineering and Site Work

13. Grading, roadway, stormwater, and erosion control plans shall be approved by the Directors of Public Works and Community Development prior to any clearing or grading work on the site, chapter 15.12 MCMC.

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14. All public improvement work shall be adequately guaranteed through an agreement and security mechanism acceptable to the Public Works Director prior to beginning construction in accordance with chapters 16.16 and 16.20 MCMC.
15. In accordance with chapter 16.16 MCMC, the developer shall construct frontage improvements along Seattle Hill Road to accommodate Snohomish County's future planned road widening project. All work done by the developer within the County's right-of-way shall be in accordance with EDDS standards and require construction plan approval by the County. The developer is also required to obtain Title 13 permits from the County for any access onto county roads and any work within County right-of-way. The required frontage improvements shall consist of: (i) Construction of a rain garden in Tract 998; (ii) Dedication of public right-of-way and drainage easements as needed to Snohomish County on the Final Plat; (iii) Construction of a meandering five-foot wide concrete sidewalk in Tract 997.
16. The developer shall submit engineering design plans and documentation to address all required public and private drainage improvements. The approved stormwater system shall include the following elements and conditions per chapter 15.14 MCMC:
  - A. Stormwater facilities that meet the requirements of the City of Mill Creek, the February 2005 edition of the Washington State Department of Ecology Stormwater Management Manual for Western Washington, and Appendix 1 of the City's Phase 2 NPDES Permit (dated as effective September 1, 2012).
  - B. A geotechnical report shall be submitted to the City Engineer to address the feasibility and design of the proposed rain garden facilities.
  - C. An overflow conveyance system that will adequately function in the event of a failure of the proposed rain garden facilities.
  - D. A final stormwater drainage report signed and stamped by a licensed professional engineer shall be submitted to the City Engineer for review and approval.
  - E. The property owners shall be obligated to own, maintain and operate the stormwater system outside the public right-of-way to the satisfaction of the City Engineer. Specific maintenance measures for rain garden facilities shall be indicated on the approved engineering plans and in the final drainage report.
  - F. Provisions shall be included with the Final Plat for maintenance of the stormwater system outside the public right-of-way, including, but not limited to, adequate access to maintenance locations, provisions and easements that allow the City to inspect and maintain the system at its discretion, and adequate provisions to ensure uninterrupted function of the facilities for the proposed development.

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17. Dust and erosion shall be controlled by promptly covering exposed stockpiles, watering areas of soil disturbance, using a street sweeper on adjacent roads, and other Best Management Practices as directed by the City Engineer, chapter 15.12 MCMC.
18. There shall be no idling of construction vehicles and equipment on-site.
19. All new utilities within the project shall be placed underground in accordance with MCMC 17.22.110. The Applicant shall be responsible for all costs associated with undergrounding the utilities. Appropriate easements or right-of-way for all utilities shall be provided by the Applicant and shown on the face of the Final Plat.
20. The developer shall install a mailbox structure and covered stand for the proposed development in accordance with City standards. The location of the mailboxes shall be approved in writing by both the City and Post Office prior to installation.

SEPA Mitigation

21. The developer shall pay mitigation to the City of Mill Creek in the amount of \$45,000.00 for impacts to the City roadway system. Payment of traffic mitigation fees to the City is required prior to approval of the Final Plat.
22. The developer shall construct an extension of 146th Street SE as a public road from the existing roadway stub in Webster's Pond development to Seattle Hill Road, as well as a new cul-de-sac for 39th Place SE. These public improvements shall consist of: (i) Full width of the street and sidewalk cross section, including concrete curb and gutter, a five-foot wide concrete sidewalk and five-foot wide planter strip; (ii) Street lighting; (iv) Stormwater and drainage facilities; (v) Street trees and landscaping; (vi) Striping and signage; (vii) In the interim period before construction of the road widening project planned by Snohomish County, the new access point on Seattle Hill Road shall be designed and designated for emergency vehicles only. Removable bollards with KNOX locks or other approved devices shall be installed to prevent unauthorized use.
23. The developer shall pay mitigation to Snohomish County in the amount of \$26,689.32 for impacts to roads within the TSA D subarea. Payment of traffic mitigation fees to the County is required prior to the approval of the Final Plat.
24. Pursuant to chapter 17.48 MCMC, the developer shall pay neighborhood park mitigation fees in the amount of \$43,433.70 prior to approval of the Final Plat.
25. Pursuant to chapter 17.48 MCMC, the developer shall pay community park mitigation fees in the amount of \$26,369.70 prior to approval of the Final Plat.
26. Proof of payment of mitigation fees totaling \$22,347.60 as stated in the voluntary mitigation agreement with the Everett School District shall be submitted to the City prior to issuance of the first building permit.

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27. In accordance with the Interlocal Agreement between the City of Mill Creek and Snohomish County Fire District No. 7, proof of payment of mitigation fees totaling \$5,475.00 shall be provided to the City prior to approval of the Final Plat.

Public Services

28. The Applicant shall provide one hard surfaced student waiting area be located within the roadway buffer. The hard surfaced waiting area should be approximately 10' x 15' in size, linked to the housing units in the development with safe student walkways, and located behind the sidewalk.
29. Ensure adequate fire flow/hydrants and 4" STORTZ adaptors on all hydrants. Ensure floor plans allow for second egress (windows) from rooms on either the front or rear of the structure. No-parking signs shall be posted in the cul-de-sac to allow emergency vehicle access.

Decided this 31<sup>st</sup> day of December 2013.



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**KIMBERLY A. ALLEN**  
City of Mill Creek Hearing Examiner  
Sound Law Center

This decision is final and effective as of the date of this decision. The Applicant, a Party of Record, and/or the City of Mill Creek may appeal this decision only as specifically allowed for in the applicable sections of the Mill Creek Municipal Code (MCMC), including but not limited to chapter 14.11 MCMC.

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**ATTACHMENT 4**  
**PROPOSED FINAL PLAT OF SEATTLE RIDGE - MAP**

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Final Plat of Seattle Ridge



DEDICATION

KNOW ALL MEN (PERSONS) BY THESE PRESENTS THAT SEATTLE RIDGE HOMES, A WASHINGTON CORPORATION, THE UNDERSIGNED OWNER, IN FEE SIMPLE OF THE LAND HEREBY PLATTED, HEREBY DECLARE THIS PLAT AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, AVENUES, PLACES AND SEWER EASEMENTS OR WHATEVER PUBLIC PROPERTY THERE IS SHOWN ON THE PLAT AND THE USE FOR ANY AND ALL PUBLIC PURPOSES NOT INCONSISTENT WITH THE USE THEREOF FOR PUBLIC HIGHWAY PURPOSES. ALSO, THE RIGHT TO MAKE ALL NECESSARY SLOPES FOR CUTS AND FILLS UPON LOTS, BLOCKS, TRACTS, ETC. SHOWN ON THIS PLAT IN THE REASONABLE ORIGINAL GRADING OF ALL THE STREETS, AVENUES, PLACES, ETC. SHOWN HEREON. ALSO, THE RIGHT TO DRAIN ALL STREETS OVER AND ACROSS ANY LOT OR LOTS WHERE WATER MIGHT TAKE A NATURAL COURSE AFTER THE STREET OR STREETS ARE GRADED. ALSO, ALL CLAIMS FOR DAMAGE AGAINST ANY GOVERNMENTAL AUTHORITY ARE WAIVED WHICH MAY BE OCCASIONED TO THE ADJACENT LAND BY THE ESTABLISHED CONSTRUCTION, DRAINAGE, AND MAINTENANCE OF SAID ROADS.

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 TO HAMPER PROPER ROAD DRAINAGE. THE OWNER OF ANY LOT OR LOTS, PRIOR TO MAKING ANY ALTERATION IN THE DRAINAGE SYSTEM AFTER THE RECORDING OF THE PLAT, MUST MAKE APPLICATION TO AND RECEIVE APPROVAL FROM THE CITY OF MILL CREEK FOR SAID ALTERATION. 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 ANY LOT SHALL BE DONE BY AND AT THE EXPENSE OF SUCH OWNER.

TRACTS 995 THROUGH 999 ARE HEREBY GRANTED AND CONVEYED TO THE SEATTLE RIDGE HOMEOWNERS ASSOCIATION (HOA) UPON RECORDING OF THIS PLAT SUBJECT TO AN EMERGENCY MAINTENANCE EASEMENT GRANTED AND CONVEYED TO THE CITY OF MILL CREEK OWNERSHIP AND MAINTENANCE OF SAID TRACTS CONSISTENT WITH CITY CODE SHALL BE THE RESPONSIBILITY OF THE HOA UNLESS AND UNTIL TRACT OWNERSHIP BY ALL LOTS WITHIN THIS SUBDIVISION IS AUTHORIZED PURSUANT TO A FINAL PLAT ALTERATION. USE OF SAID TRACTS IS RESTRICTED TO THAT SPECIFIED IN THE APPROVED FINAL PLAT. THE HOA AND THE OWNERS OF ALL LOTS WITHIN THE SUBDIVISION SHALL COMPLY WITH THOSE CITY REGULATIONS AND CONDITIONS OF FINAL SUBDIVISION APPROVAL SPECIFIED ON THE PLAT. THE HOA SHALL REMAIN IN EXISTENCE UNLESS AND UNTIL ALL LOTS WITHIN THIS SUBDIVISION HAVE ASSUMED COMMON OWNERSHIP OF SAID TRACTS. IN THE EVENT THAT THE HOA SHOULD BE DISSOLVED, THEN EACH LOT SHALL HAVE AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST IN THE TRACTS PREVIOUSLY OWNED BY THE HOA AS WELL AS RESPONSIBILITY FOR MAINTAINING THE TRACTS. MEMBERSHIP IN THE HOA AND PAYMENT OF DUES OR OTHER ASSESSMENTS FOR MAINTENANCE PURPOSES SHALL BE A REQUIREMENT OF LOT OWNERSHIP, AND SHALL REMAIN AN APPURTENANCE TO AND INSEPARABLE FROM EACH LOT. THIS COVENANT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HOA, THE OWNERS OF ALL LOTS WITHIN THE SUBDIVISION AND ALL OTHERS HAVING ANY INTEREST IN THE TRACTS OR LOTS.

IN WITNESS WHEREOF, WE SET OUR HANDS AND SEALS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

SEATTLE RIDGE HOMES, A WASHINGTON CORPORATION

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

OWNER'S COVENANT

THE OWNER AND ALL PERSONS HAVING ANY PRESENT OR SUBSEQUENT OWNERSHIP INTEREST IN THESE LANDS, AND THE SUCCESSORS AND THE ASSIGNS OF OWNERS OR OTHER PARTIES HAVING ANY SAID INTEREST, HEREBY RELEASE, INDEMNIFY, AND HOLD THE CITY HARMLESS FROM ALL CLAIMS FOR INJURIES, DAMAGES, LIABILITIES, PENALTIES OR INJUNCTIVE RELIEF OF WHATEVER NATURE ARISING FROM (1) THE DESIGN, CONSTRUCTION AND MAINTENANCE OBLIGATIONS AS DESCRIBED IN THE MILL CREEK MUNICIPAL CODE, AND (2) THE DESIGN, CONSTRUCTION, OPERATION AND DOWNSTREAM IMPACTS CAUSED BY OR ATTRIBUTABLE TO THE STORMWATER SYSTEM ON-SITE AND HEREBY WAIVE AND RELEASE THE CITY FROM ANY AND ALL SUCH CLAIMS EXCEPT TO THE EXTENT JUDICIALLY DETERMINED TO RESULT FROM NEGLIGENT ACT OR OMISSION OF THE CITY.

OWNER'S CERTIFICATION

THE HEREIN PROPOSED PLAT IS SUBMITTED WITH THE UNDERSIGNED OWNER'S CONSENT AND THE UNDERSIGNED OWNER HAS NO OBJECTION THERETO.

SEATTLE RIDGE HOMES, A WASHINGTON CORPORATION

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ITS: \_\_\_\_\_

ACKNOWLEDGEMENTS

STATE OF WASHINGTON )
) SS.
COUNTY OF SNOHOMISH )

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT \_\_\_\_\_ IS THE PERSON WHO APPEARED BEFORE ME, AND SAID PERSON ACKNOWLEDGED THAT HE/SHE/THEY SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE/SHE/THEY WAS/WERE AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE \_\_\_\_\_ OF SEATTLE RIDGE HOMES, A WASHINGTON CORPORATION, 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 \_\_\_\_\_

LEGAL DESCRIPTION

PARCEL A:

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 28 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER THAT BEARS NORTH 0°09'30" EAST 30 FEET FROM THE SOUTHWEST CORNER OF SAID SUBDIVISION;
THENCE NORTH 0°09'30" EAST 647.33 FEET;
THENCE SOUTH 83°34'42" EAST 421.81 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF A COUNTY ROAD AS CONVEYED TO SNOHOMISH COUNTY BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 7808020323;
THENCE SOUTH 22°40'18" WEST ALONG SAID RIGHT OF WAY LINE 652.78 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF COUNTY ROAD;
THENCE NORTH 89°15'39" WEST ALONG SAID NORTH RIGHT OF WAY LINE TO THE POINT OF BEGINNING;
(ALSO KNOWN AS LOT 2 OF SHORT PLAT NO. SP 306(6-7B) RECORDED UNDER AUDITOR'S FILE NUMBER 780810274);

EXCEPT THAT PORTION THEREOF ACQUIRED BY SNOHOMISH COUNTY BY DECREE OF APPROPRIATION FILED ON OCTOBER 18, 2000, UNDER SNOHOMISH COUNTY SUPERIOR COURT CASE NUMBER 99-2-04077-3;

AND EXCEPT THAT PORTION CONVEYED TO THE COUNTY OF SNOHOMISH BY DEED RECORDED UNDER AUDITOR'S FILE NO. 201602190147;

PARCEL B:

THAT PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 28 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SUBDIVISION;
THENCE NORTH 01°04'26" EAST ALONG THE EAST LINE OF SAID SUBDIVISION, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING;
THENCE NORTH 88°20'26" WEST A DISTANCE OF 1.29 FEET TO THE WESTERLY FACE OF A 4 FOOT HOGWIRE FENCE;
THENCE NORTH 00°26'31" EAST ALONG SAID WESTERLY FACE A DISTANCE OF 56.68 FEET;
THENCE NORTH 01°19'34" EAST CONTINUING ALONG SAID WESTERLY FACE A DISTANCE OF 84.18 FEET;
THENCE NORTH 01°12'40" EAST CONTINUING ALONG SAID WESTERLY FACE A DISTANCE OF 204.52 FEET;
THENCE NORTH 00°58'38" EAST CONTINUING ALONG SAID WESTERLY FACE A DISTANCE OF 216.60 FEET;
THENCE NORTH 00°38'06" EAST CONTINUING ALONG SAID WESTERLY FACE A DISTANCE OF 85.58 FEET;
THENCE SOUTH 82°39'46" EAST A DISTANCE OF 2.09 FEET TO A POINT ON THE EAST LINE OF SAID SUBDIVISION 647.33 FEET NORTHERLY OF THE POINT OF BEGINNING;
THENCE SOUTH 01°04'26" WEST ALONG SAID EAST LINE A DISTANCE OF 647.33 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON

RESTRICTIONS

- 1) NO FURTHER DIVISION OF ANY LOT IS ALLOWED WITHOUT SUBMITTING FOR A NEW SUBDIVISION OR SHORT SUBDIVISION.
2) THE OWNERS OF ANY LOT WITHIN THIS PLAT SHALL BE RESPONSIBLE TO PROVIDE ROADSIDE MAINTENANCE TO THE BACK OF CURB, INCLUDING STREET TREES, ALONG THE ROADWAY FRONTAGE PER MILL CREEK MUNICIPAL CODE AND HOMEOWNER'S ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF TRACTS 995 - 999. THIS INCLUDES ALL SERVICE AND MAINTENANCE EXCEPT FOR STRUCTURAL SIDEWALK REPAIRS, WHICH SHALL BE THE RESPONSIBILITY OF THE CITY OF MILL CREEK.
3) THE PROPERTY OWNERS SHALL BE OBLIGATED TO OWN, MAINTAIN AND OPERATE THE STORMWATER SYSTEM OUTSIDE THE PUBLIC RIGHT-OF-WAY. THE CITY OF MILL CREEK SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO PERFORM ANY INSPECTION, SERVICE AND MAINTENANCE ON THESE FACILITIES NECESSARY TO ENSURE THAT THE DRAINAGE AND DETENTION FACILITIES ARE OPERATING PROPERLY. THE HOMEOWNERS ASSOCIATION SHALL REIMBURSE THE CITY FOR ANY EXPENSE INCURRED BY SUCH SERVICE AND MAINTENANCE.
4) THE HOMEOWNER'S ASSOCIATION SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND REPAIRS OF RAINGARDENS IN TRACTS 998 AND 999. NO CHANGES ARE TO BE MADE TO SAID RAINGARDENS INCLUDING FILLING IN AND RE-LANDSCAPING WITHOUT PRIOR APPROVAL OF THE CITY.
5) THE SALE OR LEASE OF LESS THAN A WHOLE LOT IS EXPRESSLY PROHIBITED.
6) THE ACCESS TRACT 995 IS FOR THE BENEFIT OF LOTS 5 THROUGH 9 AND TRACT 996. THE PRESENT AND FUTURE OWNERS OF LOTS 5 THROUGH 9 SHALL MAINTAIN SAID TRACT AND ANY COSTS OF SUCH MAINTENANCE SHALL BE BORNE EQUALLY BY SAID LOT OWNERS.
7) SUBJECT TO ELECTRICAL EASEMENT, RECORDED UNDER AFN 8805310243.
8) SUBJECT TO WALKWAY SLOPE EASEMENT, RECORDED UNDER AFN 9311170064. (INSUFFICIENT DATA TO PLOT.)
9) SUBJECT TO SILVER LAKE WATER DISTRICT RESOLUTION NO. 530, RECORDED UNDER AFN 200103020637.
10) SUBJECT TO SILVER LAKE WATER DISTRICT RESOLUTION NO. 556, RECORDED UNDER AFN 200305020889.
11) SUBJECT TO AN TEMPORARY CONSTRUCTION EASEMENT, RECORDED UNDER AFN 201602190146.
12) PROOF OF PAYMENT OF MITIGATION FEES TOTALING \$22,347.60 AS STATED IN THE VOLUNTARY MITIGATION AGREEMENT WITH THE EVERETT SCHOOL DISTRICT SHALL BE SUBMITTED TO THE CITY PRIOR TO ISSUANCE OF THE FIRST BUILDING PERMIT.
13) SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS FOR THE PLAT OF SEATTLE RIDGE, AS RECORDED UNDER AFN \_\_\_\_\_

LAND SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE PLAT OF SEATTLE RIDGE WAS PREPARED BY ME OR UNDER MY SUPERVISION; THAT THE PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LAND SURVEYED; THAT THE LEGAL DESCRIPTION IS A FULL AND CORRECT DESCRIPTION OF THE LAND TO BE DIVIDED; AND MONUMENTATION AND LOT CORNER STAKES AS REQUIRED BY THE CITY ENGINEER HAVE BEEN OR WILL BE SET.

JOANNE M. SWANSON, P.L.S.
CERTIFICATE NUMBER 34671

DATE



CITY OF MILL CREEK APPROVALS

THE DEDICATIONS AND EASEMENTS MADE HEREON ARE ACCEPTED AND THE PLAT IS DULY APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

ATTEST: \_\_\_\_\_
MAYOR, CITY OF MILL CREEK CITY CLERK

EXAMINED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016

CITY OF MILL CREEK CITY ENGINEER

EXAMINED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016

CITY OF MILL CREEK
DIRECTOR OF COMMUNITY AND ECONOMIC DEVELOPMENT

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THERE ARE NO DELINQUENT SPECIAL ASSESSMENTS AND THAT ALL THE SPECIAL ASSESSMENTS OF THE PROPERTY HEREIN CONTAINED AS STREETS, ALLEYS OR FOR OTHER PUBLIC PURPOSES ARE PAID IN FULL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

TREASURER, CITY OF MILL CREEK

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 COUNTY TREASURER

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF ORCA LAND SURVEYING, INC., THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, AT \_\_\_\_\_ MINUTES PAST \_\_\_\_\_ M, AND RECORDED IN VOL. \_\_\_\_ OF PLATS, PAGE \_\_\_\_; AUDITOR'S FILE NUMBER \_\_\_\_\_, RECORDS OF SNOHOMISH COUNTY, WASHINGTON.

CAROLYN WEIKEL
AUDITOR, SNOHOMISH COUNTY

BY: \_\_\_\_\_
DEPUTY COUNTY AUDITOR

SEATTLE RIDGE
MILL CREEK FILE NO. PP 13-65
IN THE SE 1/4 OF THE SW 1/4 OF SECTION 33, T.28N., R.5E., W.M.
CITY OF MILL CREEK, SNOHOMISH COUNTY, WASHINGTON



JOB NO. 2013-020
DATE: 7/08/16
DWG BY: AP
SHEET 1 of 3



HOLD HARMLESS AGREEMENT

OWNER, AND ALL PERSONS HAVING ANY PRESENT, OR SUBSEQUENT, OWNERSHIP INTEREST IN THESE LANDS, AND ANY SUCCESSORS AND ASSIGNS OF OWNERS OR OTHER PARTIES HAVING ANY SAID INTEREST, HEREBY AGREE THAT THE CITY OF MILL CREEK SHALL BE HELD HARMLESS IN ALL RESPECTS FROM ANY AND ALL CLAIMS FOR DAMAGES FOR INJUNCTIVE RELIEF WHICH MAY BE OCCASIONED, NOW OR IN THE FUTURE, TO ADJACENT LANDS OR IMPROVEMENTS BY REASON OF THE CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE DRAINAGE SYSTEM AND HEREBY WAIVE AND RELEASE THE CITY OF MILL CREEK FROM ANY AND ALL CLAIMS FOR DAMAGES, EXCLUDING DAMAGE SOLELY CAUSED BY AN ACT OR OMISSION OF SAID CITY AND INJUNCTIVE RELIEF WHICH THE OWNERS, OR THEIR SUCCESSORS OR ASSIGNS, MAY THEMSELVES HAVE NOW OR IN THE FUTURE BY REASON OF THE CONSTRUCTION, MAINTENANCE AND OPERATION OF SAID DRAINAGE SYSTEM.

DRAINAGE FACILITY MAINTENANCE COVENANTS

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 MILL CREEK (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.

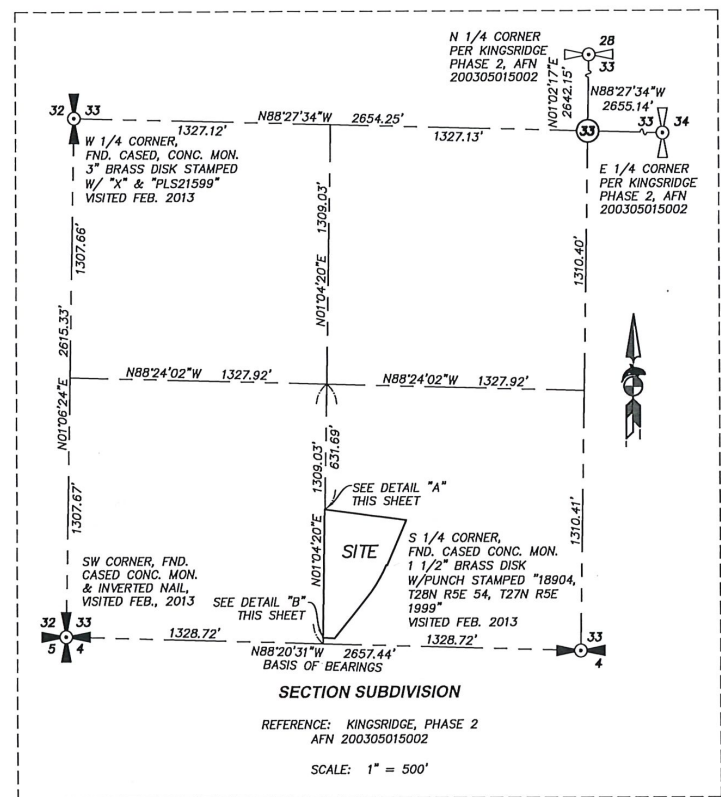
GRANTOR, IN CONSIDERATION OF THE APPROVAL OF THIS SUBDIVISION, HEREBY COVENANTS TO PERFORM REGULAR MAINTENANCE UPON THE DRAINAGE FACILITIES INSTALLED, OR TO BE INSTALLED, UPON GRANTOR'S PROPERTY. REGULAR MAINTENANCE SHALL INCLUDE, AT A MINIMUM, ANNUAL INSPECTION OF THE STORM WATER DRAINAGE SYSTEM. AS APPLICABLE, THE SYSTEM SHALL INCLUDE THE STORM WATER CONVEYANCE SYSTEM PIPES, DITCHES, SWALES, AND CATCH BASINS; STORM WATER 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 STORM WATER DRAINAGE SYSTEM, AND SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1. 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 CITY INSPECTION DETERMINES THAT MAINTENANCE IS NOT BEING PERFORMED, 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, CITY SHALL HAVE THE RIGHT TO PERFORM OR CONTRACT WITH OTHERS TO PERFORM IT AT THE SOLE EXPENSE OF THE GRANTOR. IF 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, 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 CITY OR PAY CITY'S VENDORS DIRECTLY FOR ALL REASONABLE FEES, CHARGES, AND EXPENSES IDENTIFIED IN CITY'S STATEMENT.
3. IF CITY IS REQUIRED TO ACT AS A RESULT OF GRANTOR'S FAILURE TO COMPLY WITH THIS COVENANT, CITY MAY REMOVE ANY OBSTRUCTIONS AND/OR INTERFERENCES THAT IN THE SOLE OPINION OF CITY IMPAIR THE OPERATION OF THE DRAINAGE FACILITY OR THE MAINTENANCE THEREOF. GRANTOR AGREES TO HOLD 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, 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.

Table with 5 columns: CURVE, LENGTH, RADIUS, DELTA, TANGENT. Lists curve data for C1 through C49.

Table with 3 columns: LINE, LENGTH, BEARING. Lists line data for L1 through L17.



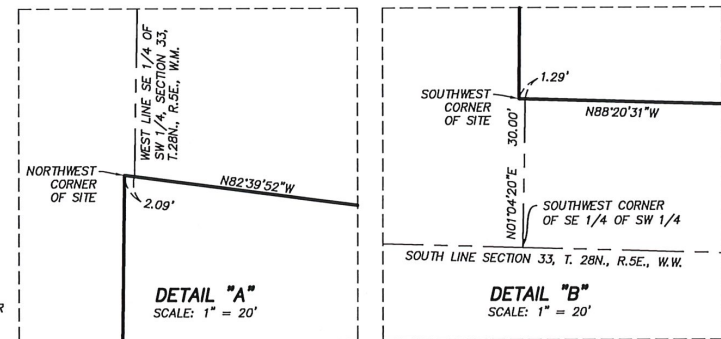
EASEMENT PROVISIONS

UTILITY EASEMENT

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED 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 AND TRACT 995 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, WATER 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.

PRIVATE DRAINAGE EASEMENT

EASEMENTS FOR THE PURPOSE OF CONVEYING LOCAL STORM WATER RUNOFF ARE HEREBY GRANTED IN THE AREAS DESIGNATED AS PRIVATE DRAINAGE EASEMENTS. THE MAINTENANCE OF THE PRIVATE DRAINAGE EASEMENTS, ESTABLISHED AND GRANTED HEREIN SHALL BE THE RESPONSIBILITY OF AND THE COST THEREOF SHALL BE BORNE EQUALLY BY, THE PRESENT AND FUTURE OWNERS OF THE UNITS SERVED BY SAID EASEMENTS, THEIR HEIRS, PERSONAL REPRESENTATIVES, AND ASSIGNS, EXCEPT THAT THE OWNERS OF ANY LOWER UNIT SHALL NOT BE RESPONSIBLE FOR THE EASEMENT ABOVE THEIR CONNECTION, WITH THE RIGHT OF INGRESS AND EGRESS FOR SUCH PURPOSES.



SURVEYOR'S NOTE

FIELD WORK, NOTES, RESEARCH AND BOUNDARY COMPUTATIONS FOR THIS PROJECT, PREPARED BY GERALD W. REED, PLS 30426, HAVE BEEN REVIEWED BY ME AND I NOW ACCEPT RESPONSIBILITY FOR LOT CORNERS, BOUNDARY CORNERS AND CENTERLINE MONUMENT POSITIONS, SET FOR THIS PROJECT, STAMPED WITH HIS LICENSE NUMBER.

JOANNE M. SWANSON, PLS.



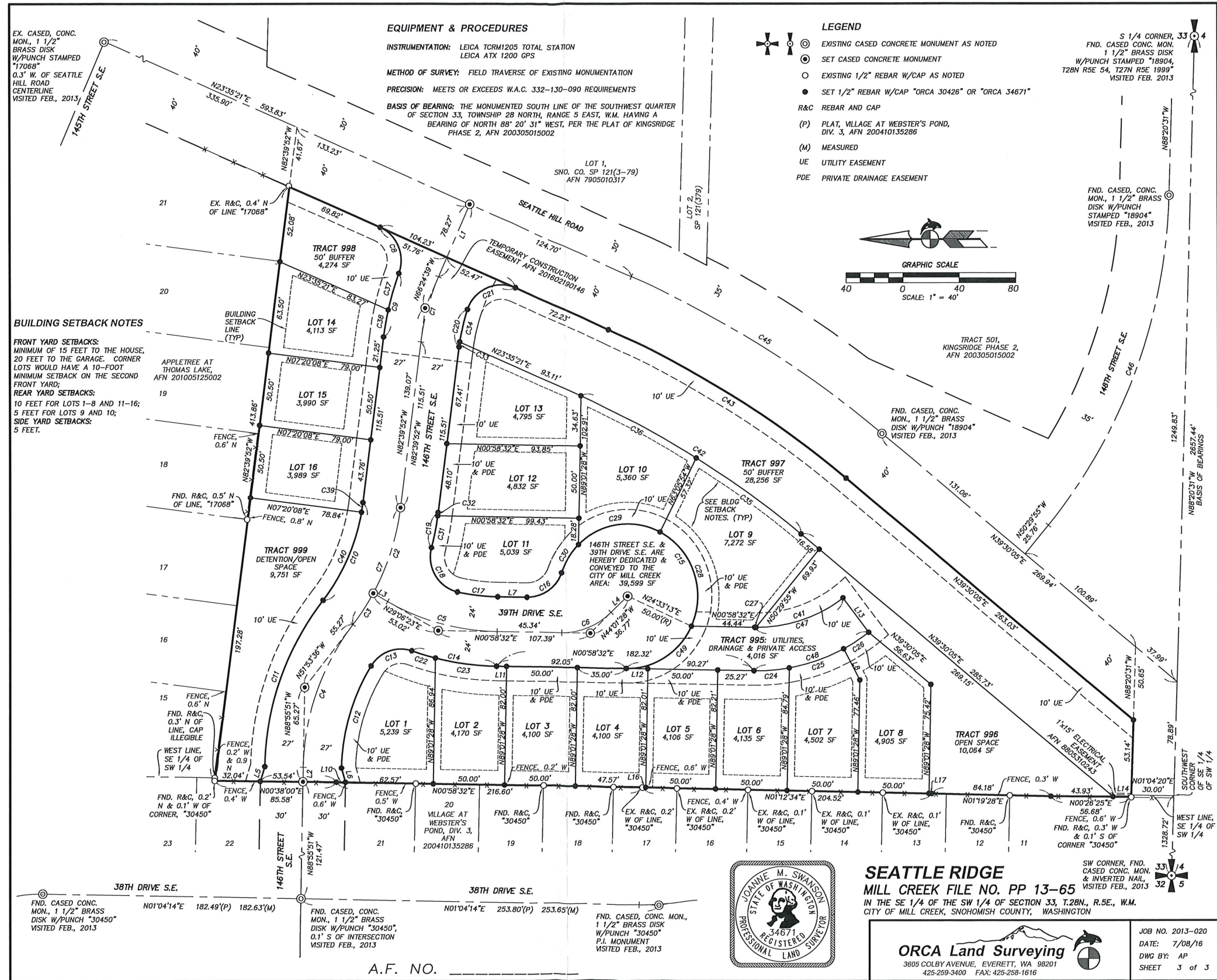
SEATTLE RIDGE MILL CREEK FILE NO. PP 13-65 IN THE SE 1/4 OF THE SW 1/4 OF SECTION 33, T.28N., R.5E., W.M. CITY OF MILL CREEK, SNOHOMISH COUNTY, WASHINGTON

ORCA Land Surveying 3605 COLBY AVENUE, EVERETT, WA 98201 425-259-3400 FAX: 425-258-1616

JOB No. 2013-020 DATE: 7/08/16 DWG BY: AP SHEET 2 of 3

A.F. NO. \_\_\_\_\_







Agenda Item # E  
Meeting Date: September 6, 2016

**CITY COUNCIL AGENDA SUMMARY**  
City of Mill Creek, Washington

**AGENDA ITEM: APPOINTMENTS TO THE DESIGN REVIEW BOARD**

**ACTION REQUESTED:**

Appointment of two volunteers to fill three-year terms on the Design Review Board.

**KEY FACTS AND INFORMATION SUMMARY:** There are currently two positions on the Design Review Board with terms that expire on August 31, 2016. A notice soliciting new members was posted at City Hall and on the City’s website. In addition, the Notify Me feature on the City’s website provides an opportunity for interested parties to sign up to be notified when positions are being filled on the Design Review Board. Fifty people have signed up for this feature and were notified of the current vacancies.

Two individuals provided written responses to the notice for the vacant positions and are scheduled for interview on September 6, 2016 by a committee consisting of Councilmember Todd, Mayor Pro Tem Holtzclaw and Design Review Board Chair Dave Gunter.

**CITY MANAGER RECOMMENDATION:**

Refer to interview committee.

**ATTACHMENTS:**

Written responses expressing a desire to serve on the Design Review Board from Tina Hastings and David Hambelton.

Respectfully Submitted:

A handwritten signature in blue ink that reads "Rebecca C. Polizzotto".

Rebecca C. Polizzotto  
City Manager

GA\EXECUTIVE\WP\COUNCIL\SUMMARY\2016\Design Review Board Appointments.docx

August 19, 2016

Mill Creek City Council  
City of Mill Creek  
15728 Main Street  
Mill Creek, Washington 98012

**SUBJECT: DESIGN REVIEW BOARD VACANCY**

It has been a privilege to serve on the Mill Creek Design Review Board for the last three years. I have really enjoyed my time working with the staff and other board members. I feel we do contribute to Mill Creek maintaining its high quality design standards. My contributions have included in depth reviews of submitted plans, questioning the staff and proponents on details, developing and making motions, and voting. My background, illustrated below, is essentially the same as when I was appointed and I would like to be appointed to serve another three year term at this time

Please consider the following, regarding my qualifications:

- Lived in the Silver Lake/Mill Creek area since 1978, and have admired the Mill Creek Town Center development. They did such a nice job creating a sense of community, versus another strip mall entity.
- Employed as a senior project manager with the Boeing Company in Everett. For a portion of my Boeing career, I was the site planner in the facilities organization.
- Hold Bachelor of Science in Landscape Architecture from WSU, and have done a few residential landscape plans the past few years.
- Received Master of Science in Project Management from City University in 1999.
- Served on the Snohomish County Planning Commission for approximately 11 years in the 1980's through mid '90's. In 2008 I was appointed to the commission for a second tour of duty, and have been chairman since 2009.
- Actively involved in our neighborhood Homeowners Association. I have served on the board of directors (President, Secretary, Treasurer) for 23 of the 26 years since it was established.
- Recognized as a community leader in coaching youth sports and in various leadership positions with our local Boy Scout troop.
- Served on the community design team for Fire District #1 Hilton Lake Fire Station.

I am very interested in serving the Mill Creek community, and hopefully will be appointed to this vital position.

Sincerely,

David W. Hambelton

9818 35th Drive SE  
Everett, Washington 98208-3113  
Work 425-266-9115  
Home 425-337-4927  
Cell 425-501-8121



Tina Hastings  
[Tina.Hastings@ch2m.com](mailto:Tina.Hastings@ch2m.com)  
14206 48<sup>th</sup> Drive SE  
Snohomish, WA 98296

August 26, 2016

Sherrie Ringstad  
[SherrieR@cityofmillcreek.com](mailto:SherrieR@cityofmillcreek.com)  
Planning Specialist  
15728 Main Street  
Mill Creek, WA 98012

Dear Sherrie:

I sincerely enjoy, and wish to continue serving on the Mill Creek Design Review Board. I am applying for reappointment to this board. I believe I am qualified for this role through my past three years serving on the Board, my professional experience, and my desire to help shape the community in which my family and I are a part of.

Over the last three years on the board, I felt I have made beneficial contributions to the group discussions during the review of projects. In my professional experience, I am a registered Professional Civil Engineer and have 15 years' experience specializing in wastewater infrastructure projects which include working with architects and landscape architects on a regular basis. These projects all include Green Stormwater Infrastructure (GSI), or On-Site Stormwater management which is partially or wholly achieved through a functional and sustainable landscape design. I also have the following sustainability certifications: Leadership in Energy and Environmental Design Accredited Professional (LEED AP), and an Envision Sustainability Professional (ENV SP). I also enjoy reviewing plan sets with my kids nearby so they can appreciate the importance of being a part of and contributing to a community.

Thank you for your consideration.

Sincerely,



Tina Hastings, P.E.



Date: September 6, 2016

A/P Check Batches		
Dated	Check Numbers	Amount
07/26/2016	EFT Debit-Dept of Rev.-Sales Tax	\$2,381.34
07/28/2016	Leasehold Excise Tax-2 <sup>nd</sup> Qtr 2016	\$3,369.27
07/29/2016	55716-55785	\$129,048.63
08/12/2016	55786-55853	\$1,122,086.57
08/17/2016	Wire-Union 76-Fuel-July	\$4,012.62
08/26/2016	EFT Debit-Dept of Rev.-Sales Tax	\$1,917.52
08/31/2016	55854-55928	\$163,327.52
<b>Total</b>		<b>\$1,426,143.47</b>

Voided Checks	
Numbers	Explanation

CLAIMS APPROVAL

We, the undersigned Finance/Audit Committee of the City of Mill Creek, recommend approval of check numbers 55716 through 55928, and Wire in the amount of \$1,426,143.47.

We recommend approval of the above stated amount with the following exceptions:

\_\_\_\_\_

\_\_\_\_\_

Councilmember

\_\_\_\_\_

Councilmember


\_\_\_\_\_

*Peggy Lane*  
Finance Director

\_\_\_\_\_

*Rebecca C. Polyzoff*  
City Manager

F:\DATA\EXECUTIVE\WP\FORMS\FIN\Voucher Approval1.doc

 <b>Electronic Filing – Washington State</b>	E-file Time: 1:49 PM <a href="#">help?</a>
<a href="#">My Account Home</a> <a href="#">Account(s)</a> <a href="#">Account Activity</a> <a href="#">List Server</a> <a href="#">Suggestions</a> <a href="#">Logout</a>	

CITY OF MILL CREEK 600-598-011

Confirmation

Confirmation Number	18564407
Tax Registration Number	600598011
Reporting Period	06/2016
Payment Type	EFT Debit
Date and Time Submitted	7/22/2016 1:49:08 PM
Date of Transfer	07/26/2016
Payment Amount	2,381.34
Person Completing Return	Sandy Kottke
Person Authorizing Payment	Sandy Kottke

**The email address on this return is different from the one in your profile.**  
The Department is using email more frequently to communicate with taxpayers. Please verify that the email address in your profile is the correct address. [Update my email address](#)

Your return and payment have been submitted. For easy reference, print this page and retain it with your tax records.

<a href="#">Return to Account List</a>	<a href="#">Print Confirmation</a>
<a href="#">View Printable Return</a>	

Confirmation

**For Assistance Call:  
1-877-345-3353**

**Payment Details Report**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 07/28/2016 1:11:18 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Processing by Bank  
**Transaction Number:** 167SD06140MH2227

**Template Name:** Leasehold Excise Tax  
**Template Code:** Leasehold Excise Tax

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** Washington State Depart. of Revenue  
**Beneficiary Address:** PO Box 47464  
**Beneficiary City:** Olympia  
**Beneficiary Postal Code:** 98504  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 153910882254  
**Beneficiary Bank ID:** 123000848  
U.S. BANK NATIONAL ASSOCIATION  
321 SW 6TH AVE  
PORTLAND  
US - United States of America

**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 3,369.27

**Value Date:** 07/28/2016

**Optional Information**

**Sender's Reference Number:** Leasehold Excise

**Beneficiary Information:** Leasehold Excise Tax  
2016 2nd QTR  
City of Mill Creek  
Tax Reg 503000685

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankoltke  
**Approved:** sankoltke  
**Initial Confirmation:** WTX:2016072800307859

**Input Time:** 07/28/2016 1:07:14 PM CDT  
**Time:** 07/28/2016 1:11:03 PM CDT



**Payment Details Report**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/17/2016 10:42:25 AM CDT

**Domestic High Value (Wire)**

Payment Category: Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168HA3943B9O0084

**Template Name:** Fleet  
**Template Code:** Fleet

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** 76 Fleet WEX BANK  
**Beneficiary Address:** 97 Darling Ave.  
**Beneficiary City:** Portland  
**Beneficiary Postal Code:**  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 4539508  
**Beneficiary Bank ID:** 071000288  
BMO HARRIS BANK NA  
111 W MONROE ST  
CHICAGO  
US - United States of America

**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 4,012.62

**Value Date:** 08/17/2016

**Optional Information**

**Sender's Reference Number:** 76 Fleet

**Beneficiary Information:** 76 FLEET  
Acct 0201 00 105915 3  
City of Mill Creek

**Additional Routing**


**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016081700216474  
**Confirmation #:** FEDR:20160817B6B7HU1R005744

**Input Time:** 08/17/2016 10:39:53 AM CDT  
**Time:** 08/17/2016 10:41:33 AM CDT

 <b>Electronic Filing</b> – Washington State	E-file Time: 3:26 PM <a href="#">help?</a>
<a href="#">My Account</a> <a href="#">Home</a> <a href="#">Account(s)</a> <a href="#">Account Activity List</a> <a href="#">Server Suggestions</a> <a href="#">Logout</a>	

CITY OF MILL CREEK 600-598-011

Confirmation

Confirmation Number	18814710
Tax Registration Number	600598011
Reporting Period	07/2016
Payment Type	EFT Debit
Date and Time Submitted	8/25/2016 3:26:21 PM
Date of Transfer	08/26/2016
Payment Amount	1,917.52
Person Completing Return	Sandy Kottke
Person Authorizing Payment	Sandy Kottke

Your return and payment have been submitted. For easy reference, print this page and retain it with your tax records.

<a href="#">Return to Account List</a>	<a href="#">Print Confirmation</a>
<a href="#">View Printable Return</a>	

Confirmation

**For Assistance Call:  
1-877-345-3353**

**Accounts Payable**

Checks by Date - Detail by Check Date

User: Jodieg  
 Printed: 9/1/2016 10:06 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
55716	2812ARCH 4	2812 Architecture Prof Serv City Hall Remodel-PD Lockers 06/01-	07/29/2016		521.25
Total for Check Number 55716:				0.00	521.25
55717	ABSOLGRP 716152	Absolute Graphix Inc 31-T-Shirts 3 on 3 Basketball Tournament-Cham	07/29/2016		191.97
Total for Check Number 55717:				0.00	191.97
55718	ADPLLC 475685672 476139915 476398466 477121361	ADP, LLC Payroll Processing Chgs/Workforce Now Ending Workforce Now Payroll Solution Bundle-PD Fix Payroll Processing Chgs/Workforce Now Ending Payroll Processing Chgs/Workforce Now Ending	07/29/2016		397.48 110.92 397.48 409.42
Total for Check Number 55718:				0.00	1,315.30
55719	AGOSTINO 5% Retainage	Agostino Construction Inc 5% Retainage-2015 Median & Drainage Repairs	07/29/2016		10,362.29
Total for Check Number 55719:				0.00	10,362.29
55720	AMTESTIN 93386	Am Test, Inc 5 Fecal Coliform Analysis	07/29/2016		125.00
Total for Check Number 55720:				0.00	125.00
55721	APWA ID: 644866	American Public Works Assoc APWA Dues 09/01/2016-08/31/2017	07/29/2016		209.00
Total for Check Number 55721:				0.00	209.00
55722	APPDANST 6224 6225 6226	Applause Studio Inc My Little Pony Camp: 4-5 Years Old 07/11-07/11 "Frozen" Camp: 5-7 Years Old 07/11-07/14 #622 Superhero Camp:4-5 Years Old 07/11-07/14 #62	07/29/2016		216.00 440.00 216.00
Total for Check Number 55722:				0.00	872.00
55723	AT&TWIR 287245699226	AT&T Mobility Pine Meadow Irrig Line	07/29/2016		21.39
Total for Check Number 55723:				0.00	21.39
55724	BANKCR16 1 2 3	Bank of America Rotary Mtg 06/22-T Rogers Rotary Mtg 06/29-T Rogers WABO Business Mtg 07/14-07/15-T Nordvedt	07/29/2016		17.00 17.00 95.00
Total for Check Number 55724:				0.00	129.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
55725	BANKCR13	Business Card Bank of America	07/29/2016		
	1	Laser Tag Event-YAB Year End Party			309.37
	10	Rush Product Fee-3 on 3 Player Promo Items			35.24
	2	Map Your Neighborhood Tote Items			79.27
	3	Map Your Neighborhood Tote Items			27.35
	4	Coffec-Map Your Neighborhood Mtg 06/15			16.43
	5	Refreshments-Map Your Neighborhood Mtg 06/			25.33
	6	90 Lime Green Tote Bags-MC Festival & Other			501.00
	7	400 Clear Glasses w/Logo-MC Festival & Other			812.60
	8	3 on 3 Player Promo Products-Back Packs & Wa			863.84
	9	Rotary Lunch Mtg 06/22-P Olson			17.00
			Total for Check Number 55725:	0.00	2,687.43
55726	BICKFORD 807392	Bickford Ford Brake Repairs-Car #39	07/29/2016		127.21
			Total for Check Number 55726:	0.00	127.21
55727	BLUMARBL 2-2016	Blue Marble Environmental Prof Serv-Commercial Recycling & Waste Redu	07/29/2016		13,205.38
			Total for Check Number 55727:	0.00	13,205.38
55728	BANKCR19	Business Card	07/29/2016		
	1	Lunch-CRM Conf Florida 06/07-G Pfister & K (			35.14
	1A	Lunch-CRM Conf Florida 06/07-M Miller			17.57
	2	Dinner-CRM Conf Florida 06/07-M Miller			50.43
	2A	Dinner-CRM Conf Florida 06/09-G Pfister & K			100.85
	3	Gas Rental Car-CRM Conf Florida 06/09-G Pfis			5.67
	4	Portion Rental Car-CRM Conf Florida-M Miller			56.34
	4A	Portion Rental Car-CRM Conf Florida-G Pfister			112.66
	5	Parking-CRM Conf Florida-G Pfister, K Chelin			4.00
	5A	Parking-CRM Conf Florida-M Miller			2.00
	6	Lunch-CRM Conf Florida-M Miller			14.87
	6A	Lunch-CRM Conf Florida-G Pfister & K Chelin			29.73
			Total for Check Number 55728:	0.00	429.26
55729	BANKCR21	Business Card	07/29/2016		
	1	Business Lunch Mtg 06/10-R Polizzotto			79.24
	2	Business Lunch Mtg 06/23-R Polizzotto			81.68
	3	Business Lunch Mtg 06/27-R Polizzotto			41.82
			Total for Check Number 55729:	0.00	202.74
55730	BANKCR23	Business Card	07/29/2016		
	1	Packing/Shipping Chgs-SaddleBag for Rifle Rac			162.22
	2	Refreshments-Sergeants Mtg 06/15			8.98
	3	Supplies-Patrol Door Opening-PD Remodel			93.40
	4	Soft Muzzle-K9			35.59
			Total for Check Number 55730:	0.00	300.19
55731	CARLSONJ 6221	Jessica Carlson Adventures in Art-Christmas in July 07/18-07/21	07/29/2016		378.00
			Total for Check Number 55731:	0.00	378.00
55732	CASPERBP 08/17	Casper Babypants LLC Children's Concert Series 08/17	07/29/2016		600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55732:	0.00	600.00
55733	CEGELEC 4994 5024	CEG Electric Exterior Light Repair-City Hall Add Receptacle-Flat Panel Display	07/29/2016		301.13 197.82
			Total for Check Number 55733:	0.00	498.95
55734	CENTRAL LY235543	Central Welding Supply Helium Tank-MC Festival & Other Events	07/29/2016		617.21
			Total for Check Number 55734:	0.00	617.21
55735	CITYBELL 31088	City of Bellevue MBP Surcharge, Qtr 2, 2016	07/29/2016		1,734.23
			Total for Check Number 55735:	0.00	1,734.23
55736	COASTWD GW2889044	Coastwide Laboratories 2 TT Paper Dispenser	07/29/2016		47.13
			Total for Check Number 55736:	0.00	47.13
55737	CODPUBCO 53780	Code Publishing Company MC Municipal Code-Electronic Update-Ord No.	07/29/2016		134.35
			Total for Check Number 55737:	0.00	134.35
55738	COMCAST 0457011	Comcast High Speed Internet Fee 07/18-08/17	07/29/2016		191.33
			Total for Check Number 55738:	0.00	191.33
55739	TRIAD 379921	David Evans & Assoc Prof Serv-Conceptual Design-North Pointe Park	07/29/2016		3,976.10
			Total for Check Number 55739:	0.00	3,976.10
55740	DRSLEOF2 0596 0596A Plan 3 Plan 3A Plan 3B	Dept. of Retirement Systems Interest Chgs-Payroll-10/14, 01/15, 05/16 & 011 Interest Charges-Payroll-Apr, May, June-Interna Underpayment PERS3 05/2016 Earning Period-I Underpayment PERS3 05/2016 Earning Period-I Underpayment PERS3 05/2016 Earning Period-I	07/29/2016		159.35 28.94 600.00 100.00 400.01
			Total for Check Number 55740:	0.00	1,288.30
55741	GTENORTH 425 316-0326 425 357-9268 425 745-6974	Frontier Alarm System Line Chgs 07/16-08/15 Fire Alarm Line Chgs 07/22-08/21 Admin Fax/CC Line 07/19-08/18	07/29/2016		51.06 124.04 154.56
			Total for Check Number 55741:	0.00	329.66
55742	GEIGER 3110146	Geiger Staff Logo Shirts-MC Festival	07/29/2016		385.39
			Total for Check Number 55742:	0.00	385.39
55743	NWCASC 0550068390	Honey Bucket Honey Bucket Rental Skyhawks Camp	07/29/2016		192.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55743:	0.00	192.50
55744	HORIZON 2M049442	Horizon Echo Trimmer Repair-Misc Supplies	07/29/2016		14.30
			Total for Check Number 55744:	0.00	14.30
55745	ICEMILLR 1425519	Ice Miller LLP Professional Services-Employee Benefit Matters	07/29/2016		914.40
			Total for Check Number 55745:	0.00	914.40
55746	INTSTBAT 1905701033473 1905701033474	Interstate All Battery Center 1-24 PK AA-PBT Certification & 2 Pkg Recharge 3 PK-1.5V ALK D Procell-Amber Flashing Ligh	07/29/2016		31.84 42.16
			Total for Check Number 55746:	0.00	74.00
55747	JRWENTRP 3510 3510A	JRW Enterprises Service Call/Labor C/R Closer- 1 Hall Door & 1 Shop Door, 1 Tool	07/29/2016		329.70 1,025.56
			Total for Check Number 55747:	0.00	1,355.26
55748	KPFCON 59940	KPFF Consulting Engineers Prof Serv 35th Ave Recon Proj 05/28-06/24	07/29/2016		3,765.12
			Total for Check Number 55748:	0.00	3,765.12
55749	KROESENS 34498 34499	Kroesen's Uniform Company 1 S/S Polo W/Name & MCPD Badge-G Elwin CRPL Chev-J Mack	07/29/2016		62.64 2.75
			Total for Check Number 55749:	0.00	65.39
55750	MCCOUCB 6284	Mill Creek Country Club Mill Creek Country Club's Swing Into Golf 07/1	07/29/2016		950.40
			Total for Check Number 55750:	0.00	950.40
55751	NORDTVET Reimb Exp	Tim Nordtvedt Reimb Lodging 07/13-07/15-WABO Annual Mtg	07/29/2016		373.50
			Total for Check Number 55751:	0.00	373.50
55752	OCEANSYS Q16-16,538	Ocean Systems, a Division of DTI Digital Photo Evidence Software-Annual Renew	07/29/2016		495.00
			Total for Check Number 55752:	0.00	495.00
55753	PACAIR 188097 188098	Pacific Air Control, Inc. HVAC Repairs-PD Reception Area Scheduled Maintenance & Filters-HVAC-City H	07/29/2016		515.44 274.75
			Total for Check Number 55753:	0.00	790.19
55754	PAKOR 8018973	Pakor Inc 3 Cs Media PP, 1 Cs Folders-Passports	07/29/2016		841.29
			Total for Check Number 55754:	0.00	841.29
55755	PAWS	PAWS	07/29/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	June 2016	Animals Brought To Shelter - June			448.98
			Total for Check Number 55755:	0.00	448.98
55756	PERTEET 20150111.004-2	Perteet Inc Prof Serv ADA Self-Evaluation-Parks Inventory	07/29/2016		7,252.08
			Total for Check Number 55756:	0.00	7,252.08
55757	PIGSKIN 2016-45	Pigskin Uniforms 7 PD Uniform Jumpsuits	07/29/2016		4,074.18
			Total for Check Number 55757:	0.00	4,074.18
55758	PLANTSCP 41737E	Plantscapes Horticultural Services Landscape Maintenance-Ditches/Ponds-July	07/29/2016		944.22
			Total for Check Number 55758:	0.00	944.22
55759	SNOCPU 2001-0143-4 2001-5445-8 2007-9722-3 2013-4538-6 2019-4860-1 2022-1236-1 2022-3010-8 2024-6104-2 2026-6749-9 2026-9300-8 2028-5205-9 2031-6469-4 2032-1155-2 2033-4808-1	PUD No. 1 of Snohomish County 2725 Seattle Hill Rd 06/10-07/13 2720 Seattle Hill Rd 06/10-07/13 3401 148th St SE 06/22-07/21 2501 147th Pl SE 06/22-07/21 13903 N Creek Dr 06/17-07/18 928 Dumas Rd 06/17-07/18 1900 164th St SE 06/10-07/11 15803 32nd Ave SE 06/10-07/13 2024 Seattle Hill Rd 06/10-07/11 15720 Main St 06/16-07/15 15720 Main St unit B 06/16-07/15 13510 N Creek Dr 06/17-07/18 13628 N Creek Dr 06/17-07/18 14810 35th Ave SE 06/10-07/13	07/29/2016		18.02 18.02 31.35 28.97 422.42 92.30 21.09 28.31 39.00 1,566.58 333.17 41.20 29.65 60.88
			Total for Check Number 55759:	0.00	2,730.96
55760	PUGETSO 200004765331 200004765463	Puget Sound Energy 15720 Main St 06/18-07/19 15728 Main St 06/18-07/19	07/29/2016		42.17 306.90
			Total for Check Number 55760:	0.00	349.07
55761	LEXNEXIS 3090594082	RELX Inc LexisNexis Monthly Chgs 06/01-06/30	07/29/2016		168.06
			Total for Check Number 55761:	0.00	168.06
55762	ROLPOLI 08/03	Rolie Polie Guacamole LLC Children's Concert Series 08/03	07/29/2016		550.00
			Total for Check Number 55762:	0.00	550.00
55763	MCROTARY 1544 1544A	Rotary Club of Mill Creek Rotary Membership Dues 07/01/16-06/30/17-P C Rotary Facility Fee 07/01/16-09/30/17-P Olson	07/29/2016		250.00 50.00
			Total for Check Number 55763:	0.00	300.00
55764	SCREENP 51359 51365	Screen Printing Northwest, Inc Polo Shirt & Maroon Jacket w/Embr Smart Tean Maroon Jacket w/Embr Smart Team Logo-C Ris	07/29/2016		70.87 43.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55764:	0.00	114.50
55765	SHI B05223235	SHI International Corp 1 Drum Kit-C Risen Printer	07/29/2016		35.85
			Total for Check Number 55765:	0.00	35.85
55766	SHORTCR 491036 491037 491038 491038A 491039 491084 491084A 491085 491086 491086A 491087 491088 491089 491279 491280 491280A 491281	Short Cressman & Burgess PLLC Prof Legal Serv-Exec-April Prof Legal Serv-CED-Apr Prof Legal Serv-SW-Apr Prof Legal Serv-Engr-Apr Prof Legal Serv-Exec-April Prof Legal Serv-Council-May Prof Legal Serv-Council-May Prof Legal Serv-CED-May Prof Legal Serv-SW-May Prof Legal Serv-Engr-May Prof Legal Serv-A&B-May Prof Legal Serv-PW-May Prof Legal Serv-PIO-May Prof Legal Serv-CED-June Prof Legal Serv-SW-June Prof Legal Serv-Engr-June Prof Legal Serv-PW-June	07/29/2016		2,687.00 1,519.00 630.00 620.00 217.00 570.00 2,037.00 2,046.00 60.00 429.00 833.00 93.00 310.00 837.00 810.00 7,594.00 2,473.43
			Total for Check Number 55766:	0.00	23,765.43
55767	SHREDIT 9411493160	Shred-It USA Inc Shredding Service Fee	07/29/2016		68.17
			Total for Check Number 55767:	0.00	68.17
55768	SIXROBLE 14-326520	Six Robblees' Inc. 2 Shackle Bolts/Nuts, Spring 4leaf-Hardware-Ch	07/29/2016		68.77
			Total for Check Number 55768:	0.00	68.77
55769	SNOCOC 2016-3187	Snohomish County Corrections Jail Services Fees - May 2016	07/29/2016		12,701.14
			Total for Check Number 55769:	0.00	12,701.14
55770	CONTECH 90111228678	Contech Stormwater Solutions Inc. 37-Cartridge-Refurb, 18" StormFilter	07/29/2016		3,174.44
			Total for Check Number 55770:	0.00	3,174.44
55771	STANTEC 1074987	Stantec Consulting Services Inc 2016 Survey Work-Silver Crest Monument Rplci	07/29/2016		1,533.88
			Total for Check Number 55771:	0.00	1,533.88
55772	STARDMSV 0116658-IN 0116659-IN	Stardom Services Inc Janitorial Services - July - Annex Janitorial Services - July - City Hall	07/29/2016		1,184.13 995.00
			Total for Check Number 55772:	0.00	2,179.13
55773	STIERLEE 08/10	Paul Stierle Children's Concert Series 08/10	07/29/2016		425.00



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55773:	0.00	425.00
55774	STRAUSE 6201 Drop-In Yoga	Erica Strauss Purna Yoga-Beg 06/08-07/20 #6201 Drop-In Yoga 06/08-07/20	07/29/2016		112.00 112.00
			Total for Check Number 55774:	0.00	224.00
55775	SUMLAW 79785	Summit Law Group Prof Serv-General Labor-Guild	07/29/2016		2,349.10
			Total for Check Number 55775:	0.00	2,349.10
55776	TERMINIX 356396556	Terminix Processing Center Pest Control-WO#14511098211-MC Library	07/29/2016		75.39
			Total for Check Number 55776:	0.00	75.39
55777	CERMLPLAC 6230	The Ceramic Place LLC Ceramics Kids Workshops-2 Day 07/12-07/14	07/29/2016		480.00
			Total for Check Number 55777:	0.00	480.00
55778	SHERWILL 1738-7	The Sherwin-Williams Co 5-5 Gallons Paint- Offices/2-5 Gal Strainers	07/29/2016		182.03
			Total for Check Number 55778:	0.00	182.03
55779	ADTSEC 26865510	Tyco Integrated Security LLC Monitoring Chgs MCSP 08/01-10/31	07/29/2016		299.25
			Total for Check Number 55779:	0.00	299.25
55780	UKELITE 6280	UK Elite Soccer UK Elite Soccer: Half Day Camp 07/18-07/22	07/29/2016		4,487.00
			Total for Check Number 55780:	0.00	4,487.00
55781	USBANK 386000139	US Bank NA - Custody Investment Custody Charges 06/01-06/30	07/29/2016		44.00
			Total for Check Number 55781:	0.00	44.00
55782	VERIZON 9767376570 9767376570A 9767376570B 9769020575 9769026936	Verizon Wireless Broadband Unlimited 05/21-06/20-Exec Access & Usage Chgs 05/21-06/20-Bldg Access & Usage Chgs 05/21-06/20-SW Access & Usage Chgs 06/21-07/20-Exec Access & Usage Chgs 06/21-07/20-P & R	07/29/2016		40.01 119.41 36.62 145.94 131.64
			Total for Check Number 55782:	0.00	473.62
55783	WELLSFRL 5003244359	Wells Fargo Financial Leasing Ricoh Printer Lease 08/18-09/17	07/29/2016		62.06
			Total for Check Number 55783:	0.00	62.06
55784	WDRVRCN Rec #138038	Wood River Construction LLC Refund Home Occupation Fee/New License Fee	07/29/2016		75.00
			Total for Check Number 55784:	0.00	75.00

# AGENDA ITEM #F.

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
55785	ZAC&THON 1207	Zachor & Thomas, Inc., P.S. Monthly Prosecution Legal Retainer-July	07/29/2016		8,701.91
Total for Check Number 55785:				0.00	8,701.91
Total for 7/29/2016:				0.00	129,048.63
55786	A&CGLASS 10933	A & C Glass Replace 6 Failed Insulated Windows/1 Addition:	08/12/2016		4,231.15
Total for Check Number 55786:				0.00	4,231.15
55787	ABSOLGRP 816236	Absolute Graphix Inc 447 Kids Fun Run Participant T-Shirts	08/12/2016		424.38
Total for Check Number 55787:				0.00	424.38
55788	ALDWTR	Alderwood Water District	08/12/2016		
	00320003-01	Seattle Hill Rd I/R 05/20-07/22			79.15
	01100176-01	Median 4 & 5 I/R 05/20-07/22			801.14
	01300169-01	1901 Mill Fern Dr SE Median #2 05/20-07/27			203.74
	01550006-01	16011 28th Dr SE I/R 05/23-07/22			67.15
	02170002-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	02460002-01	155 Village Grn Dr I/R 05/23-07/22			695.83
	02470001-01	155 VLG Grn Dr/Heron Pk 05/20-07/22			184.35
	03050003-01	15933 29th Dr SE I/R 05/23-07/22			76.75
	03095000-01	16220 27th Dr SE I/R 05/23-07/22			69.55
	03805002-01	16217 27th Dr SE I/R 05/23-07/22			71.95
	03865000-01	16205 25th Dr SE I/R 05/23-07/22			143.80
	04900159-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	05400166-01	Median Number 6 I/R 05/20-07/22			129.23
	05590004-02	15720 Mill Creek Blvd D/C 05/20-07/27			14.04
	05600177-03	15720 Main St 05/20-07/25			495.63
	05700181-01	15728 Main St I/R 05/20-07/27			576.93
	05702001-01	15728 Main St D/C 05/20-07/27			14.04
	05705005-01	15728 Main Street 05/20-07/27			421.24
	06900173-02	1300 156th Pl SE I/R 05/20-07/22			80.00
	07850004-01	16101 Highland Blvd/Restr 05/23-07/22			177.15
	07855001-01	16101 28th Dr SE I/R 05/23-07/22			911.23
	07895001-01	16021 28th Dr SE I/R 05/23-07/22			67.15
	07900155-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	08000152-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	08300050-01	3310 157th Pl SE I/R 05/23-07/22			1,392.65
	08800024-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	08900020-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	09000017-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	09080000-01	14600 Mill Creek Blvd I/R 05/23-07/22			29.90
	09100016-01	Seattle Hill Rd I/R 05/20-07/22			67.15
	13233000-01	15200 Mill Creek Blvd I/R 05/23-07/22			29.90
	25703000-01	14725 32nd Dr SE I/R 05/23-07/22			338.85
	26070000-01	15803 32nd Ave SE 05/23-07/22			177.15
	26467000-01	1900 164th St SE 05/23-07/22			67.15
	26468000-01	1900 164th St SE I/R 05/23-07/22			263.45
	33254000-01	14725 32nd Dr SE 05/23-07/22			177.15
	34493000-01	15720 Main St I/R 05/20-07/25			487.30
Total for Check Number 55788:				0.00	8,780.75
55789	ALTECIND	Altec Industries Inc	08/12/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	5271017	Safety InspectionM/Repair-PW8	Replacement Lost Check #551		1,246.04
			Total for Check Number 55789:	0.00	1,246.04
55790	ALWTEST 536-B	Always Testing, Inc. Annual Backflow Assembly Test 2016-Buffalo P	08/12/2016		45.00
			Total for Check Number 55790:	0.00	45.00
55791	AMERALUN 78963	American Aluminum Accessories Inc E/Z Rider K9 Cage-Car#38	08/12/2016		2,527.27
			Total for Check Number 55791:	0.00	2,527.27
55792	BENEAD 1607517	Benefit Administration Co, LLC Section 125 Flexible Benefits Plan-July	08/12/2016		169.10
			Total for Check Number 55792:	0.00	169.10
55793	BMI 28296734	BMI Music License 07/01-06/30/17	08/12/2016		336.00
			Total for Check Number 55793:	0.00	336.00
55794	BANKCR24 1 10 1A 2 2A 3 4 4A 5 6 7 8 9	Business Card NPELRA Academy-Dinner 07/13-P Lauerman Dinner 08/01-GFOA Conf/Training-P Lauerman NPELRA Academy-Dinner 07/13-L Orlando, R I NPELRA Academy-Lunch 7/12-P Lauerman NPELRA Academy-Lunch 7/12-L Orlando, R Pc NPELRA Academy-Parking NPERLRA Academy-Lunch 07/14-P Lauerman NPERLRA Academy-Lunch 07/14-L Orlando, R NPERLRA Academy-Lodging-07/12-07/14-L O NPELRA Academy-Lodging 07/12-07/14-P Lau Dinner 07/31-GFOA Training/Conf-P Lauerman Shuttle 07/31-GFOA Training/Conf-P Lauerman Airline Baggage Fee 07/31-GFOA Training/Con	08/12/2016		31.03 19.45 62.06 22.48 44.94 55.26 22.20 44.40 349.52 349.52 15.29 34.00 25.00
			Total for Check Number 55794:	0.00	1,075.15
55795	CARLSONJ 6222	Jessica Carlson Adventures in Art-Jungle Fun Art Camp 08/15-0	08/12/2016		907.20
			Total for Check Number 55795:	0.00	907.20
55796	CBRDDYN 1149	cBoard Dynamic Displays System Use & Service-Aug-Nov-Lobby Info Scr	08/12/2016		200.00
			Total for Check Number 55796:	0.00	200.00
55797	CINTAS 460631498 460631498A	Cintas Corporation Loc. #460 Floor Mat Service 07/08 Floor Mat Service 07/08	08/12/2016		71.01 41.40
			Total for Check Number 55797:	0.00	112.41
55798	CIEDMOND RGG-160063	City of Edmonds Domestic Violence Coordinator - August	08/12/2016		926.59
			Total for Check Number 55798:	0.00	926.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
55799	CITYLYN 12388 12393	City of Lynnwood Jail Room & Board - May Jail Room & Board - June	08/12/2016		436.67 643.33
Total for Check Number 55799:				0.00	1,080.00
55800	CODPUBCO 53923	Code Publishing Company MC Municipal Code - Web Hosting 08/16-08/17	08/12/2016		350.00
Total for Check Number 55800:				0.00	350.00
55801	COPIETC AR17314 AR17314A AR17314B AR17314C AR17371	Copiers Etcetera, Inc. Admin Copier/Printer Maint/Supplies Police Copier/Printer Maint/Supplies P & R Copier/Printer Maint/Supplies Finance Share Copier/Printer Maint/Supplies Admin City Copier Replacement-S/N#G736M51	08/12/2016		493.77 183.28 291.39 97.13 6,145.61
Total for Check Number 55801:				0.00	7,211.18
55802	CRSSMTCH 275964	Crossmatch Live Scan Fingerprinting Machine & Workstatio	08/12/2016		13,149.30
Total for Check Number 55802:				0.00	13,149.30
55803	DATAQST 20160731	DataQuest, LLC Background Check-Betsie Devenny	08/12/2016		64.50
Total for Check Number 55803:				0.00	64.50
55804	DEPTECOG 2017-WAR045529	Department of Ecology WSDOE Stormwater Permit #WAR045529	08/12/2016		12,962.11
Total for Check Number 55804:				0.00	12,962.11
55805	EMSECDEP 000-945199-10-6	Employment Security Depart Unemployment Claims - 2nd Qtr 2016	08/12/2016		9,511.00
Total for Check Number 55805:				0.00	9,511.00
55806	ADLFSASC 120109	ESA Prof Serv Appletree West 12/31-03/25	08/12/2016		627.50
Total for Check Number 55806:				0.00	627.50
55807	FCICUSPV 15268	FCI Custom Police Vehicles Push Bar-Car #33-Traffic Unit	08/12/2016		1,001.88
Total for Check Number 55807:				0.00	1,001.88
55808	FELDMAJ July 2016	Feldman & Lee, P.S. Public Defender Contract Flat Fee - July	08/12/2016		8,750.00
Total for Check Number 55808:				0.00	8,750.00
55809	FLOWTECH Pay Est #2	Flow Technologies 2016 Catch Basin Cleaning & CCTV Inspcc-Pay	08/12/2016		17,201.37
Total for Check Number 55809:				0.00	17,201.37
55810	XFOZOUNI 2001210.002	Niloufar Fozouni Refund Theater Production Camp-Ryan	08/12/2016		93.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55810:	0.00	93.75
55811	GTENORTH 425 316-3862	Frontier Phone Line Chgs 08/04-09/03-Alarm	08/12/2016		142.12
			Total for Check Number 55811:	0.00	142.12
55812	H&LSPO 812787	H & L Sporting Goods Inc 60-Black T-Shirts-W/Logo-Timber Wolves Cam	08/12/2016		422.02
			Total for Check Number 55812:	0.00	422.02
55813	NWCASC 0550091750	Honey Bucket Honey Bucket Rental-Skyhawks Sports Camp	08/12/2016		145.68
			Total for Check Number 55813:	0.00	145.68
55814	HORIZON 2M050323 2M050406	Horizon Rain Bird Valve/Misc Hardware/2 Cycle Oil Credit-Rain Bird Valve	08/12/2016		112.62 -17.48
			Total for Check Number 55814:	0.00	95.14
55815	HUIK 6173 6174	Kelly Hui Ballet: Creative 07/16-08/06 #6173 Ballet: Creative 07/16-08/06 #6174	08/12/2016		302.40 168.00
			Total for Check Number 55815:	0.00	470.40
55816	INTEGRA 14037541	Integra T-1 Monthly Chgs - August	08/12/2016		584.17
			Total for Check Number 55816:	0.00	584.17
55817	IRG 07/09	Integrated Rehabilitation Group Athletic Training Coverage-3 on 3 B-Ball Tourn:	08/12/2016		200.00
			Total for Check Number 55817:	0.00	200.00
55818	JOHNCLNR 1813	John's Cleaning Services Inc Uniform Dry Cleaning & Repairs - July	08/12/2016		110.62
			Total for Check Number 55818:	0.00	110.62
55819	JOHNSOS 6245 6245A	Stephen Johnson Summer BB Clinic 07/18-07/21 #6245 INV#812787-60 Black T-Shirts-Timberwolves C	08/12/2016		4,347.00 -422.02
			Total for Check Number 55819:	0.00	3,924.98
55820	LESSCHW 39500289369	Les Schwab LOF-Car #44	08/12/2016		38.46
			Total for Check Number 55820:	0.00	38.46
55821	MDSCIENC 6241	Mad Science Mad Science: Crazy Chemworks 08/01-08/05	08/12/2016		1,690.00
			Total for Check Number 55821:	0.00	1,690.00
55822	MATTEUCT Reimb Exp	Tanner Matteucci Chain-Tot Lot Repair-Zip Line Cougar Park	08/12/2016		64.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55822:	0.00	64.21
55823	MERCAS 6223	Samantha Merca Spanish for Kids: Summer Camp 07/25-07/28 #€	08/12/2016		402.50
			Total for Check Number 55823:	0.00	402.50
55824	OREILLY 2986-470834 2986-471942 2986-472491	O'Reilly Automotive Inc Heater Hose, Electrical Supplies Toro Belt Toro Bagger Belts	08/12/2016		14.72 11.75 35.24
			Total for Check Number 55824:	0.00	61.71
55825	PACAIR 188158 188159	Pacific Air Control, Inc. Semi Annual HVAC Maint Contract-City Hall Semi Annual HVAC Maint Contract-Library	08/12/2016		706.66 390.69
			Total for Check Number 55825:	0.00	1,097.35
55826	PILCKREN 41271	Pilchuck Rentals and Equipment Sales String Trimmer Head	08/12/2016		54.96
			Total for Check Number 55826:	0.00	54.96
55827	PLANTSCP 41494E 41494EA 4149EB 4149EC 41736 41736A 41736B 41736C 41736D 41736E	Plantscapes Horticultural Services Fertilization/City Hall-June Fertilization/Library-June Fertilization/Parks-June Fertilization/R/W Medians-June Landscape Maintenance/City Hall-July Landscape Maintenance/Annex-July Landscape Maintenance/Library-July Landscape Maintenance/Parks-July Landscape Maintenance/Medians-July Landscape Maintenance/Ponds-July	08/12/2016		73.74 17.32 1,884.59 250.25 332.34 139.23 330.67 6,355.33 1,150.81 89.81
			Total for Check Number 55827:	0.00	10,624.09
55828	SNOCPUD1 1900013372	PUD No 1 of Snohomish County Replace St Lt Standard-Excess Cost Beyond Sta	08/12/2016		554.00
			Total for Check Number 55828:	0.00	554.00
55829	SNOCPUD 2007-4359-9 2013-6774-5 2016-6351-5 2016-6928-0 2017-5296-1 2017-8113-5 2018-9805-3 2025-2921-0 2025-7077-6 2026-2439-1 2027-6793-5 2029-0994-1 2029-2633-3 2029-5905-2 2030-2812-1 2032-5163-2	PUD No. 1 of Snohomish County 190 Lights - 200W Var Loc 07/01-07/31 902 164th St SE 07/06-08/03 14600 16th Ave SE 07/07-08/03 16110 1/2 29th Dr SE 06/29-07/27 15429 1/2 Bothell everett Hwy 07/08-08/04 2701 155th St SE 06/28-08/01 1700 Mill Creek Rd 06/25-07/25 386 Lights - 100W Var Loc 07/01-07/31 88 Lights - 250W Var Loc 07/01-07/31 832 Lights - 100W Var loc 07/01-07/31 21 Lights - 400W Var Loc 07/01-07/31 6 Lights - 150W Var Loc 07/01-07/31 14729 12th Ave SE 06/30-07/28 4842 SAC 07/08-08/04 4560 SAC 07/02-08/02 15510 Village Green Dr 06/28-08/01	08/12/2016		1,664.40 31.69 14.84 21.59 16.18 30.60 86.32 1,312.40 908.16 5,674.24 298.20 27.42 15.37 56.88 40.06 18.55

AP Checks by Date - Detail by Check Date (9/1/2016 10:06 AM)

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# AGENDA ITEM #F.

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	2033-8815-2	15429 Bothell Everett Hwy 07/08-08/04			19.39
	2047-1752-4	9 Lights - 200W Var Loc - 07/01-07/31			50.76
	2047-1753-2	38 Lights - 250W Var Loc 07/01-07/31			269.80
	2047-1754-0	39 Lights - 400W Var Loc 07/01-07/31			417.30
	2050-8723-2	17 Lights - 100W Var Loc 07/01-07/31			49.98
	2054-9532-8	49 Lights - 20W Var Loc 07/01-07/31			16.17
	2203-1739-0	1 Light - 240W Var Loc 07/01-07/31			7.51
	2206-1241-0	15601 22nd Ct SE 06/28-08/01			18.92
	2207-6351-0	13332 44th Ave SE 07/06-08/02			43.27
			Total for Check Number 55829:	0.00	11,110.00
55830	RKSOLID 6128	Rock Solid Learning LLC Fossils Rock 07/30 #6128	08/12/2016		107.80
			Total for Check Number 55830:	0.00	107.80
55831	MCROTARY 1545 1545A	Rotary Club of Mill Creek Annual Rotary Dues 07/01/16-06/30/17-T Roger Rotary Facility Fee 07/01/16-09/30/16-T Rogers	08/12/2016		250.00 50.00
			Total for Check Number 55831:	0.00	300.00
55832	SERKING K162064	Service King #224 Mill Creek Deductible Body Repairs-Car #33	08/12/2016		1,000.00
			Total for Check Number 55832:	0.00	1,000.00
55833	SHI B05207352	SHI International Corp iPad Security Rotating Stand-Security Kit	08/12/2016		89.93
			Total for Check Number 55833:	0.00	89.93
55834	SILVERL 14112-27585 14737-19068 17679-27345 17684-27596 24079-27593 32140-27632 32141-27633 35995-27914 35996-27914 35997-27914 35998-27914 35999-27914 36000-27914 36016-27914 36025-27914 36026-27914 36365-27593 37034-30017 40191-27914	Silverlake Water District 132nd & SR 527 Irrig 07/01-07/31 13617 28th DR SE Irrig 07/01-07/31 15429 1/2 Bothell Everett Hwy 07/01-07/31 15429 Bothell Way-Irrig 07/01-07/31 Hillside Irrig 07/01-07/31 13903 N Creek Dr-Irrig 07/01-07/31 13903 N Creek Dr 07/01-07/31 SR 527-Irrig 07/01-07/31 14600 SR 527-Irrig 07/01-07/31 13800 N SR 527-Irrig 07/01-07/31 1600 SR 527-Irrig 07/01-07/31 15200 SR 527-Irrig 07/01-07/31 15100 N SR 527-Irrig 07/01-07/31 SR 527 & Trillium blvd-Irrig 07/01-07/31 14600 SR 527-Irrig 07/01-07/31 SR 527 & Dumas Rd-Irrig 07/01-07/31 Dumas Rd Irrig 07/01-07/31 14721 12th Ave SE-Irrig 07/01-07/31 13315 45th Ave SE-Restrooms 07/01-07/31	08/12/2016		25.60 7.60 45.85 72.85 111.10 219.10 75.05 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60 22.30 7.60 64.15
			Total for Check Number 55834:	0.00	719.60
55835	SCFIRDS 16-03	Sno County Fire District #7 Fire Interlocal Agreement - 3rd Qtr	08/12/2016		966,249.25
			Total for Check Number 55835:	0.00	966,249.25
55836	SNOCOPW	Snohomish County Public Works	08/12/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	I000416157	RR6138-Overlay Program-MC Road-June			982.65
	I000416158	RR6155-Luminaires-June			95.44
	I000416158A	RR7553-MillCreek Rd/Village Grn-June			142.90
	I000416158B	RR7554-164th SE/9th SE-June			142.90
	I000416158C	RR7869-Mill Creek Blvd/Main-June			95.22
	I000416159	RR7797-Aid Agreement-Crack Seal Work-June			2,375.52
			Total for Check Number 55836:	0.00	3,834.63
55837	SDISTCRT June 2016 June 2016A	South District Court Filing Fees SD Court - June Interpreter Costs - June	08/12/2016		5,598.00 204.65
			Total for Check Number 55837:	0.00	5,802.65
55838	STAND 600156-0001	Standard Ins. Company RA Life, AD&D & LTD Prem. MEBT-ER Paid-Aug	08/12/2016		4,445.74
			Total for Check Number 55838:	0.00	4,445.74
55839	STAND2 600156-0002	Standard Ins. Company RA Survivor Prem. MEBT-ER Paid-Aug	08/12/2016		3,576.32
			Total for Check Number 55839:	0.00	3,576.32
55840	TCSPAN 74513	TC Span America 75 T-Shirts/11 Hooded Sweatshirts-PW Crew U	08/12/2016		968.99
			Total for Check Number 55840:	0.00	968.99
55841	MCTCBA SCS16	Mill Creek Town Center Business Associati Silver Sponsorship-2016 Summer Concert Serie	08/12/2016 Per Budget		1,000.00
			Total for Check Number 55841:	0.00	1,000.00
55842	TRAMMELI 6292	Lori Trammel Seasonal Cupcake Class: Sugar Flowers 07/23 #1	08/12/2016		200.20
			Total for Check Number 55842:	0.00	200.20
55843	TLOLLC 839489	TransUnion Risk and Alternative Background/Identity Investigations-July	08/12/2016		25.00
			Total for Check Number 55843:	0.00	25.00
55844	UKELITE 6280	UK Elite Soccer UK Elite Soccer: Half Day Camp 07/18-07/22 #1	08/12/2016		4,487.00
			Total for Check Number 55844:	0.00	4,487.00
55845	USBANK 386000139	US Bank NA - Custody Investment Custody Charges 07/01-07/31	08/12/2016		84.00
			Total for Check Number 55845:	0.00	84.00
55846	VERIZON 9767367979 9769018693 9769018693A 9769018693B	Verizon Wireless Air Card/USB Cell Chgs 05/21-06/20-Pol Access & Usage Chgs 06/21-07/20-Admin Access & Usage Chgs 06/21-07/20-PW Access & Usage Chgs 06/21-07/20-Parks	08/12/2016		1,297.08 21.48 64.43 128.84
			Total for Check Number 55846:	0.00	1,511.83



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
55847	WWGRAIN 9174153537	W.W. Grainger, Inc. 5 Pkgs Fuses- Street Lights	08/12/2016		57.64
			Total for Check Number 55847:	0.00	57.64
55848	WASTEMN 0426791-2677-3	Waste Management-Northwest 15728 Main St-St Sweeper-July	08/12/2016		48.14
			Total for Check Number 55848:	0.00	48.14
55849	WAVEDIV 01087184	WaveDivision Holdings, LLC Fiber Lease-15728 Main St to 3000 Rockefeller .	08/12/2016		642.96
			Total for Check Number 55849:	0.00	642.96
55850	WETLANDS 17308	Wetlands & Woodlands, Inc. 12 Ramapo Rhododendron-Landscaping Highlar	08/12/2016		141.26
			Total for Check Number 55850:	0.00	141.26
55851	WINSUPP 014195 00	Winsupply Company Irrigation Parts-North Point Repair	08/12/2016		86.40
			Total for Check Number 55851:	0.00	86.40
55852	AFSCME July	WSCCCE, AFSCME, AFL-CIO Union Dues - AFSCME-July	08/12/2016		1,428.62
			Total for Check Number 55852:	0.00	1,428.62
55853	ZUMAR 0183505	Zumar Industries, Inc. 10 St Name-Double Sided Signs/2 Playground S	08/12/2016		502.57
			Total for Check Number 55853:	0.00	502.57
			Total for 8/12/2016:	0.00	1,122,086.57
55854	ADPLLC 476790460 479018313	ADP, LLC Payroll Processing Chgs/Essential Document Clc Payroll Processing Chgs 08/15	08/31/2016		633.10 413.40
			Total for Check Number 55854:	0.00	1,046.50
55855	AMTESTIN 93762	Am Test, Inc 5 Fecal Coliform Analysis	08/31/2016		125.00
			Total for Check Number 55855:	0.00	125.00
55856	ANARESIN BCB1	Analytical Resources, Inc Disposal Testing	08/31/2016		470.00
			Total for Check Number 55856:	0.00	470.00
55857	APPDANST 6228	Applause Studio Inc Theater Production Camp (4 Days) 8/08-8/11 #€	08/31/2016		1,525.00
			Total for Check Number 55857:	0.00	1,525.00
55858	APPLCONC 293390	Applied Concepts, Inc. 1-Stalker II Moving Radar Serial # 12875-WASF	08/31/2016		2,322.27

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55858:	0.00	2,322.27
55859	AT&TWIR 287245699226	AT&T Mobility Pine Meadow Irrig Line	08/31/2016		30.56
			Total for Check Number 55859:	0.00	30.56
55860	AUTOGR 81144	Autographics Retro Police Patrol Car Graphics	08/31/2016		488.61
			Total for Check Number 55860:	0.00	488.61
55861	BANKCARE	Bank of America	08/31/2016		
	1	Credit MRSC-Webinar-Making Your Performan			-50.00
	10	Curling Ribbon for Balloons-MC Festival			6.59
	11	Sensor Cloud Monitoring Plan 07/10-08/10			9.95
	12	Nonrefundable Airline Fee-G Elwin			125.00
	13	Dinner 07/12-Firearms Conf-B Foutch/S Smith			52.62
	14	Performance and Accountability 09/21-22-B Fou			240.00
	15	Lunch 07/12-Firearms Conf-B Foutch/S Smith			27.15
	16	9MM Ammo & Ammo Can Empty-Firearms			233.26
	17	Lodging 07/11-07/15-Firearms Conf-B Foutch			317.88
	18	Lunch 07/13-Firearms Conf-B Foutch/S Smith			14.45
	19	Dinner 07/13-Firearms Conf-B Foutch/S Smith			34.28
	2	MyBuilding.com Fees (3 Months)			179.85
	20	Dinner 07/14-Firearms Conf-B Foutch/S Smith			51.39
	21	Lunch 07/14-Firearms Conf-B Foutch/S Smith			14.93
	22	Empty Ammo Can-Firearms			16.28
	23	Breakfast 07/15-Firearms Conf-B Foutch/S Smit			19.54
	24	Lodging 07/12-07/15-Firearms Conf-S Smith			317.88
	25	Lunch 07/15-Firearms Conf-B Foutch/S Smith			39.56
	26	Gift Cards-3 on 3 Basketball Referees			1,132.35
	27	NPELRA Labor Relations Academy II-P Lauerr			299.00
	28	NPELRA Labor Relations Academy II-R Polizzc			299.00
	29	NPELRA Labor Relations Academy II-L Orland			299.00
	3	SCC Dinner Mtg 07/21-T Rogers			35.00
	30	GFOA-Better Budgeting Webinar-1/12-R Polizz			70.00
	31	GFOA-Better Budgeting Webinar-1/12-P Lauern			70.00
	32	NPELRA Labor Relations Academy III 9/21-R P			299.00
	33	NPELRA Labor Relations Academy III 9/21-P L			299.00
	34	NPELRA Labor Relations Academy III 9/21-G E			299.00
	35	NPELRA Labor Relations Academy III 9/21-L C			299.00
	36	Airfare Roundtrip Albuquerque-NPELRA Acade			320.52
	36A	Airfare Roundtrip Albuquerque-NPELRA Acade			320.54
	36B	Airfare Roundtrip Albuquerque-NPELRA Acade			320.54
	37	Elective Academy: The Investigations Process 9/			299.00
	38	Toll charges 405LB-SB08-02-Lic#60561D/WA-l			2.75
	39	Coffee 07/26 Meeting-R Polizzotto & M Todd			5.98
	4	SCC Dinner Mtg 07/21-R Polizzotto			35.00
	40	Lodging-Advanced Motor Class 7/20-T Bittinge			75.90
	41	Raingear - SMART Team-T Hughes			254.95
	42	Refreshments Mtg 07/27			11.99
	43	Airfare Sea/Dallas-Ft Worth Rd Trip-09/13-9/15-			291.20
	44	P/P Exam: Permit Technician-S Steepy			199.00
	45	500 Range Targets			168.79
	46	Kickstand Spring for MotorCycle			7.68
	47	Bundtini's National Night Out 08/02			400.00
	48	MyBuildingPermit.com Monthly Fee			59.95
	49	Pizza-Food Booth-National Night Out 08/02			173.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
5		Curling Ribbon for Balloons-MC Festival			3.38
50		Bottled Water/Candy-National Night Out 08/02			62.60
51		Juice Bags-National Night Out 08/02			72.00
52		Gift Cards-National Night Out 08/02			60.00
53		ID Tents-Investigations			134.85
6		Mitel Cordless Handset-Admin Assist-Exec			174.99
7		Training Webinar-Management Team-Get Organ			199.00
8		300 Water Bottles-Kids Fun Run			531.00
9		Working Lunch Meeting 7/8-R Polizzotto, G Elv			51.97
Total for Check Number 55861:				0.00	9,288.48
55862	Bankcr16	Bank of America	08/31/2016		
1		Mill Creek Rotary Lunch Mtg 07/13-T Rogers			17.00
2		Retirement Book-T Nordtvedt			58.85
3		Parking-PAC Mtg 07/14-T Rogers			6.00
4		MCBA Mtg 07/19-T Rogers			8.00
4A		MCBA Mtg 07/19-K Chelin			8.00
4B		MCBA Mtg 07/19-B Davern			8.00
5		Mill Creek Rotary Mtg 07/20-T Rogers			17.00
6		Mill Creek Rotary Mtg 07/27-T Rogers			17.00
Total for Check Number 55862:				0.00	139.85
55863	BANKCR13	Business Card Bank of America	08/31/2016		
1		Managing Emotions Under Pressure-M Harbisor			149.00
2		Batteries & Ice - 3 on 3 Basketball Tournament C			27.52
3		Rotary Lunch 07/13 - P Olson			17.00
4		Refreshments-Map Your Neighborhood Train the			22.36
5		Rotary Lunch 07/27 - P Olson			17.00
6		Ipad Cord for Sound System			8.73
7		Pizza 07/28 - North Pointe Park Open House Ev			53.82
8		Fun Run Supplies-Start Line Banner Holder			41.85
Total for Check Number 55863:				0.00	337.28
55864	BENEAD 1608515	Benefit Administration Co, LLC Section 125 Flexible Benefits Plan-Aug	08/31/2016		168.00
Total for Check Number 55864:				0.00	168.00
55865	BIOCLEAN 7282 7322	Bio Clean Inc Decontamination Bio Hazardous Materials-#42 Decontamination Bio Hazardous Materials-#40	08/31/2016		313.22 313.22
Total for Check Number 55865:				0.00	626.44
55866	BRIDPETS PO# 00058	Bridges Pets 2-30lb Bags Taste of the Wild-Rasko	08/31/2016		106.89
Total for Check Number 55866:				0.00	106.89
55867	BANKCR19	Business Card	08/31/2016		
1		Phone Case - Nathan Lerma Cell Phone-PIO			12.13
2		Cupcake-Councilmember Michelson's B-Day			5.98
3		Balloon-Councilmember Michelson's B-Day			1.10
4		Lunch Mtg 7/27-K Chelin/S Ramback MC Magr			44.47
5		Airfare-San Antonio to Seattle-3CMA Conf-K C			166.10
6		Airfare-Seattle to San Antonio-3CMA Conf-K C			213.10
7		Airfare-Seattle to San Antonio-3CMA Conf-B D			213.10
8		Airfare-San Antonio to Seattle-3CMA Conf-B D			166.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	9	WMCA Dues-J Lee			75.00
			Total for Check Number 55867:	0.00	897.08
55868	BANKCR20	Business Card	08/31/2016		
	1	20 4x4-12 Premium Treated Posts-Sign Posts			387.72
	2	Floor Protection PD/Paint Supplies - City Hall			136.80
	3	Paint & Trim Supplies - City Hall Offices			10.76
	4	Annex Irrigation Supplies			4.04
	5	Pendulum Swing Seat			152.13
	6	Moen Commercial Bathroom Faucet-Annex			100.71
			Total for Check Number 55868:	0.00	792.16
55869	BANKCR21	Business Card	08/31/2016		
	1	Dinner NPELRA Training 07/12-R Polizzotto, P I			71.24
	2	Airline Baggage Fee 07/11-R Polizzotto			25.00
	3	In Flight Meal-07/14 NPELRA Training			7.50
	4	Lodging 7/12-07/14-NPELRA Training-R Polizz			371.66
	5	Host Breakfast Mtg 07/21 @ City Hall			17.01
	6	Business Dinner Mtg 07/25-R Polizzotto			82.45
	7	Business Lunch Mtg 07/25-R Polizzotto			34.68
			Total for Check Number 55869:	0.00	609.54
55870	Bankcr23	Business Card	08/31/2016		
	1	Lodging-IACP Conf 10/14-10/19-G Elwin			1,481.94
	2	CableTies-Mill Creek Festival Booth			10.97
	3	1,000 Police Badge Tattoos-National Night Out			100.00
	4	500 Debossed Color Filled Wristbands-National			219.22
	5	Mill Creek Police Metal Whistles-National Nigh			309.37
	6	4 Rolls Police Badge Stickers-National Night Ou			319.76
			Total for Check Number 55870:	0.00	2,441.26
55871	CINTAS 460641412 460641412A	Cintas Corporation Loc. #460 Floor Mat Service 07/22 Floor Mat Service 07/22	08/31/2016		
					41.40
					71.01
			Total for Check Number 55871:	0.00	112.41
55872	CCSLLC Pay Est #4	Collaborative Construction Solutions LLC 2016 City Hall Annex Bldg T1-Prog No. 2016-1:	08/31/2016		
					549.50
			Total for Check Number 55872:	0.00	549.50
55873	COMCAST 0457011 0724345	Comcast High Speed Internet Fee 08/18-09/17 Internet for ITS 08/14-09/13	08/31/2016		
					191.33
					96.33
			Total for Check Number 55873:	0.00	287.66
55874	COPIETC AR17817 AR17817A AR17817B AR17817C	Copiers Etcetera, Inc. Admin Copier/Printer Maint/Supplies Police Copier/Printer Maint/Supplies P & R Copier/Printer Maint/Supplies Finance Copier/Printer Maint/Supplies	08/31/2016		
					519.28
					259.64
					207.72
					51.92
			Total for Check Number 55874:	0.00	1,038.56
55875	DANAT 6133	Trudy Dana Babysitting Safety Class 8/23-8/25 #6133	08/31/2016		
					441.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55875:	0.00	441.00
55876	ECONFENC 0027407-IN	Economy Fence Center Repaired 4' high Black Chain Link Fence-35th A	08/31/2016		912.17
			Total for Check Number 55876:	0.00	912.17
55877	ADLFSASC 122683	ESA Prof Serv Mill Creek Commons Phase II - June 2	08/31/2016		840.00
			Total for Check Number 55877:	0.00	840.00
55878	FIRESTON 207415	Firestone Complete Auto Care Flat Repair/Patch-Plug-SW Truck	08/31/2016		20.88
			Total for Check Number 55878:	0.00	20.88
55879	GTENORTH 425 316-0326 425 316-0326 425 316-0326	Frontier Fire Alarm Line Chgs 08/22-09/21 Alarm System Line Chgs 08/16-09/15 Admin Fax/CC Line 08/19-09/18	08/31/2016		124.04 51.06 154.56
			Total for Check Number 55879:	0.00	329.66
55880	GUARDSEC 672348	Guardian Security Alarm Monitoring - CH Annex 09/01-11/30	08/31/2016		105.00
			Total for Check Number 55880:	0.00	105.00
55881	HORIZON 2M050519	Horizon Handle, Bolt, Washer, Nut Lock	08/31/2016		24.71
			Total for Check Number 55881:	0.00	24.71
55882	SNOCOBU I000416710	Snohomish County Human Services Dept. 2% Liquor Profits/Liquor Excise Taxes-2nd Q	08/31/2016		1,267.28
			Total for Check Number 55882:	0.00	1,267.28
55883	JRWENTRP 3535	JRW Enterprises Install Locks-Men's Locker Room-City Hall Ren	08/31/2016		417.75
			Total for Check Number 55883:	0.00	417.75
55884	KAGENCON 10148	K-A General Construction Cont. 2016 City Hall Police Locker Room Tenant-TI-7	08/31/2016		59,004.76
			Total for Check Number 55884:	0.00	59,004.76
55885	KCDA 300059841	KCDA Purchasing Cooperative Label Writer/2 Boxes Labels	08/31/2016		96.95
			Total for Check Number 55885:	0.00	96.95
55886	KPFFCON 63849	KPFF Consulting Engineers Prof Serv 35th Ave Recon Proj 06/24-07/29	08/31/2016		725.29
			Total for Check Number 55886:	0.00	725.29
55887	KROESENS 34911	Kroesen's Uniform Company Motor Wings Pin-Silver-T Bittinger	08/31/2016		10.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55887:	0.00	10.94
55888	LAUERMAF	Peggy Lauerman	08/31/2016		
	Reimb Exp	Reimb Mileage 07/12, 07/14-NPELRA Conf-P L			36.72
	Reimb ExpA	Reimb Mileage 07/31, 08/05-NPELRA Conf-P L			36.72
	Reimb ExpB	Meals & Lodging-GFOA Conf 08/02-08/05- P L			1,503.86
	Reimb ExpC	Airfare-GFOA Conf- P Lauerman			454.20
			Total for Check Number 55888:	0.00	2,031.50
55889	LAWLESS 307384	Lawless Harley-Davidson of Renton 20K Maint-2013 Harley Davidson Motorcycle-T	08/31/2016		394.93
			Total for Check Number 55889:	0.00	394.93
55890	LDEDEGEM 6180 6183 6186	Leading Edge Gymnastic Academy Inc Gymnastics-Toddle Time 7/13-8/10 #6180 Gymnastics-Preschool 7/13-8/10 #6183 Gymnastics-Youth 7/13-8/10 #6186	08/31/2016		504.00 336.00 600.00
			Total for Check Number 55890:	0.00	1,440.00
55891	LESSCHW 39500290256 39500292401 39500292711	Les Schwab LOF-Car#41 LOF-Car#40 Brake Pads/Rotors & Labor-Car #41	08/31/2016		38.46 38.46 680.75
			Total for Check Number 55891:	0.00	757.67
55892	MAYBERM 6189 6191 6193	Mitch Mayberry Tiny Tiger Martial Arts: Colored 6/24-8/12 #618 Tiger Martial Arts: Beginner 6/24-8/12 #6191 Tiger Martial Arts: Colored 6/24-8/12 #6193	08/31/2016		945.00 700.70 126.00
			Total for Check Number 55892:	0.00	1,771.70
55893	MCMAG 3935	Mill Creek Living Magazine 19,500 - Fall Issue MC Living Magazine	08/31/2016		7,425.00
			Total for Check Number 55893:	0.00	7,425.00
55894	NELSONM 6209 6210	Melissa Nelson Music for Preschool-Summer 7/22-8/12 #6209 Music for Preschool-Summer 7/22-8/12 #6210	08/31/2016		627.90 627.90
			Total for Check Number 55894:	0.00	1,255.80
55895	KIDZLOVS 6140 6141 6144 6145 6148 6149 6151 6154 6155 6157 6159 6160 6162	North American Youth Activities, LLC KLS Soccer: M & M 7/05-8/16 #6140 KLS Soccer: M & M 7/05-8/16 #6141 KLS Soccer: M & M 7/09-8/20 #6144 KLS Soccer: M & M 7/09-8/20 #6145 KLS Soccer: Tot Soccer 7/05-8/16 #6148 KLS Soccer: Tot Soccer 7/05-8/16 #6149 KLS Soccer: Tot Soccer 7/09-8/20 #6151 KLS Soccer: Pre-Soccer 7/05-8/16 #6154 KLS Soccer: Pre-Soccer 7/05-8/16 #6155 KLS Soccer: Pre-Soccer 7/09-8/20 #6157 KLS Soccer: Soccer: 1 7/05-8/16 #6159 KLS Soccer: Soccer: 1 7/05-8/16 #6160 KLS Soccer: Soccer: 1 7/09-8/20 #6162	08/31/2016		560.00 280.00 504.00 1,120.00 728.00 504.00 1,176.00 672.00 672.00 1,120.00 784.00 1,064.00 1,456.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	6164	KLS Soccer: Soccer 2 07/05-08/16 #6164			840.00
	6166	KLS Soccer: Soccer 2 07/09-08/20 #6166			772.80
			Total for Check Number 55895:	0.00	12,252.80
55896	OVRLKHTG B2016-0596	Overlake Heating Air Conditioning & Shtm Refund 80% Building Permit Fees-Application C	08/31/2016		48.80
			Total for Check Number 55896:	0.00	48.80
55897	PAWS July 2016	PAWS Animals Brought To Shelter - July	08/31/2016		598.64
			Total for Check Number 55897:	0.00	598.64
55898	PIGSKIN 2016-50	Pigskin Uniforms Jumpsuit Uniform w/Name-Bittinger,Mundwiler	08/31/2016		2,978.33
			Total for Check Number 55898:	0.00	2,978.33
55899	PLANTSCP 41950	Plantscapes Horticultural Services Landscape Maintenance-Ditches/Ponds-Aug	08/31/2016		859.16
			Total for Check Number 55899:	0.00	859.16
55900	PLATT J977921	Platt Electric Supply, Inc Various Bulbs-Street Light Repairs	08/31/2016		342.54
			Total for Check Number 55900:	0.00	342.54
55901	PLAYWELL 6237 6238	Play-Well TEKologies Play-Well TEKology: Pre-Engineering Camp 8. Play-Well TEKology: ECO Engr Camp 8/22-8/	08/31/2016		1,547.00 1,190.00
			Total for Check Number 55901:	0.00	2,737.00
55902	POSCONC 0185899-IN	POSitive Concepts 3 Cs Sector Paper	08/31/2016		735.00
			Total for Check Number 55902:	0.00	735.00
55903	SNOCPOD 2001-0143-4 2001-5445-8 2007-9722-3 2013-4538-6 2013-5396-8 2018-9805-3 2019-4860-1 2022-1236-1 2022-3010-8 2024-6104-2 2026-6749-9 2026-9300-8 2028-5205-9 2031-6469-4 2032-1155-2 2033-4808-1	PUD No. 1 of Snohomish County 2725 Seattle Hill Rd 07/14-08/09 2720 Seattle Hill Rd 07/14-08/09 3401 148th St SE 07/22-08/22 2501 147th Pl SE 07/22-08/23 15728 Main St 07/08-08/09 1700 Mill Creek Rd 07/26-08/24 13903 N Creek Dr 07/19-08/18 928 Dumas Rd 07/19-08/18 1900 164th St SE 07/12-08/11 15803 32nd Ave SE 07/14-08/09 2024 Seattle Hill Rd 07/12-08/11 15720 Main St 07/16-08/15 15720 Main St Unit B 07/16-08/15 13510 N Creek Dr 07/19-08/18 13628 N Creek Dr 07/19-08/18 14810 35th Ave SE 07/14-08/09	08/31/2016		14.31 14.31 32.50 38.22 1,876.75 73.49 369.38 94.75 16.43 22.54 37.24 1,847.26 333.53 42.33 23.38 51.07
			Total for Check Number 55903:	0.00	4,887.49
55904	PUGETSO	Puget Sound Energy	08/31/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	200004765331	15720 Main St 07/19-08/18			40.34
	200004765463	15728 Main St 07/19-08/18			288.05
			Total for Check Number 55904:	0.00	328.39
55905	PITNEYW 16524092	Purchase Power Refill Postage Meter	08/31/2016		2,000.00
			Total for Check Number 55905:	0.00	2,000.00
55906	LEXNEXIS 3090624437	RELX Inc LexisNexis Monthly Chgs 07/01-07/31	08/31/2016		168.06
			Total for Check Number 55906:	0.00	168.06
55907	ESRI 25741810 25741810A 25741810B	Environmental Systems Research Institute ArcGIS Software Lic 09/11-09/10-L Celustka ArcGIS Software Lic 09/11-09/10-C Amrine ArcGIS Software Lic 09/11-09/10-M Chew	08/31/2016		439.60 329.70 329.70
			Total for Check Number 55907:	0.00	1,099.00
55908	RONGERJ 8411	John Rongerude P.S. Conflict Public Defender SZ0196648, 6Z073716	08/31/2016		600.00
			Total for Check Number 55908:	0.00	600.00
55909	SHORTCR 491484 491485 491486 491487 491488	Short Cressman & Burgess PLLC Prof Legal Ser-Annex Lease-July Prof Legal Ser-City Clerk-July Prof Legal Ser-CED-July Prof Legal Ser-Engr-July Prof Legal Ser-Police-July	08/31/2016		155.00 2,279.00 1,821.00 843.00 310.00
			Total for Check Number 55909:	0.00	5,408.00
55910	SHREDIT 9411927965	Shred-It USA Inc Shredding Service Fee	08/31/2016		79.38
			Total for Check Number 55910:	0.00	79.38
55911	COLATHSL 6274 6276	Columbia Athletic Club- Silver Lake Junior Tennis Camp: 5-7 Years 8/08-8/11 #6274 Junior Tennis Camp: 8-12 Years 8/08-8/11 #6276	08/31/2016		301.00 903.00
			Total for Check Number 55911:	0.00	1,204.00
55912	SNOCOC 2016-3292	Snohomish County Corrections Jail Services Fees - June 2016	08/31/2016		9,362.81
			Total for Check Number 55912:	0.00	9,362.81
55913	SNOCOSH1 2016-3310	Snohomish County Treasurer Inmate Medical Billing - June	08/31/2016		70.23
			Total for Check Number 55913:	0.00	70.23
55914	SNDPUBIN EDH710846	Sound Publishing Inc 2016 Concrete Replc Contract Acceptance Notic	08/31/2016		48.16
			Total for Check Number 55914:	0.00	48.16
55915	SDISTCRT	South District Court	08/31/2016		



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	July 2016	Filing Fees SD Court - July			5,659.24
	July 2016A	Interpreter Costs - July			450.57
			Total for Check Number 55915:	0.00	6,109.81
55916	STAPLEAD 8039897513 8039897513A 8039897513B 8039897513C 8039897513D 8039897513E 8039897513F	Staples Advantage Dept Share Cpy Ppr Dept Share Cpy Ppr/Toner Cartridge/Pocket Fol Dept Share Cpy Ppr Dept Share Cpy Ppr/2Pk Cans Air Dept Share Cpy Ppr Dept Share Cpy Ppr Dept Share Cpy Ppr	08/31/2016		46.63 130.65 46.63 64.85 46.63 46.63 46.63
			Total for Check Number 55916:	0.00	428.65
55917	STERICYC 3003520286	Stericycle Inc Biomedical Waste Services - Monthly Fee	08/31/2016		10.36
			Total for Check Number 55917:	0.00	10.36
55918	TERMINIX 357247879	Terminix Processing Center Pest Control-WO#14511098212-MC Library	08/31/2016		75.39
			Total for Check Number 55918:	0.00	75.39
55919	CEREMPLAC 6231	The Ceramic Place LLC Ceramics Kids Workshops-2 Day 8/09-8/11 #62	08/31/2016		480.00
			Total for Check Number 55919:	0.00	480.00
55920	TODDM Reimb Exp	Mike Todd Reimb Mileage/Bus Fare/EASC Event 01/05-07	08/31/2016		445.35
			Total for Check Number 55920:	0.00	445.35
55921	UKELITE 6281 6283	UK Elite Soccer UK Elite Soccer: Half Day Camp 8/22-8/26 #621 UK Elite Soccer: Full Day Camp 8/22-8/26 #628	08/31/2016		840.00 1,848.00
			Total for Check Number 55921:	0.00	2,688.00
55922	USIC 193476 193476A	USIC Locating Services, LLC 136 NC Locates/85 Ticket Locates-July 136 NC Locates/85 Ticket Locates-July	08/31/2016		974.53 974.52
			Total for Check Number 55922:	0.00	1,949.05
55923	UULC 6070164 6070164A	Utilities Underground Location Center On Call Location Service - 96 Locates On Call Location Service - 96 Locates	08/31/2016		61.92 61.92
			Total for Check Number 55923:	0.00	123.84
55924	VERIZON 9769011909 9770667848	Verizon Wireless Air Cards/USB Cell Chgs 06/21-07/20-Pol Access & Usage Chgs 07/21-08/20-Exec	08/31/2016		1,429.58 111.50
			Total for Check Number 55924:	0.00	1,541.08
55925	WASTPAT 117000708	Washington State Patrol Background Checks - July	08/31/2016		164.50

# AGENDA ITEM #F.

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 55925:	0.00	164.50
55926	WAVEDIV 01148338	WaveDivision Holdings, LLC Fiber Lease-15728 Main St to 3000 Rockefeller .	08/31/2016		642.96
			Total for Check Number 55926:	0.00	642.96
55927	WELLSFRL 5003314368	Wells Fargo Financial Leasing Ricoh Printer Lease 09/18-10/17	08/31/2016		62.06
			Total for Check Number 55927:	0.00	62.06
55928	WINSUPP 014258-00 014453-00 014486-00	Winsupply Company 1-Elec Valve 24Vac-Irrigation Valve Repair-Nort 2-SCH80 THD Union-Irrigation Repairs-PM Pa 2-SCH80 THD/SXM Union-Irrigation Repairs-P	08/31/2016		77.94 22.03 22.67
			Total for Check Number 55928:	0.00	122.64
			Total for 8/31/2016:	0.00	163,327.52
			Report Total (213 checks):	0.00	1,414,462.72



Date: August 9, 2016

Payroll Check Batches		
Dated	Check Numbers	Amount
08/10/16	ACH Automatic Deposit Checks	\$149,449.95
08/10/16	ACH Wire- FWT & Medicare Taxes	\$30,640.13
08/05/16	ACH Wire- Assoc. of WA Cities	\$76,813.80
08/12/16	ACH Wire MEBT- Wilmington Trust	\$22,530.56
08/10/16	ACH Wire- BAC- Flex Spending Acct	\$1,361.78
08/10/16	ACH Wire- ICMA RC- Def. Comp	\$907.94
08/10/16	ACH Wire- United Way Donations	\$713.26
08/10/16	ACH Wire- MCPD Guild Dues	\$1,940.00
<b>Total</b>		<b>\$284,357.42</b>

Voided Checks	
Numbers	Explanation

CLAIMS APPROVAL

We, the undersigned Finance/Audit Committee of the City of Mill Creek, recommend approval of the ACH Automatic Deposit checks and ACH Wire Transfers in the amount of \$284,357.42.

We recommend approval of the above stated amount with the following exceptions:

\_\_\_\_\_

Councilmember

\_\_\_\_\_

Councilmember

\_\_\_\_\_

*Peggy Lane*  
Finance Director

\_\_\_\_\_

*Rebecca C. Palizzoni*  
City Manager

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SEATTLE, WA 98124-5603

PO BOX 84303

ASSOCIATION OF WASHINGTON CITIES

**MAIL PAYMENT TO:** If payment is made by check, please print a copy of this page and mail it with your payment to the following address.

If you have questions concerning your billing, please contact the Association of Washington Cities Office at (800) 562-8981 or (360) 753-4137 or Northwest Administrators, Inc. at (206) 726-3345.

Fund	Account Number	Bill Month	Amount Paid
100	186 L	08/2016	\$ 76,813.80

**FUND: 100**  
**ACCOUNT NUMBER: 186 L**

**BILL MONTH:** 08/2016  
**COVERAGE MONTH:** 08/2016  
**PAYMENT DUE BY:** 08/10/2016

**CURRENT BILLING AMOUNT:** \$76,054.55  
**PRIOR OVERAGE OR SHORTAGE:** \$759.25  
**ADJUSTMENTS:** \$0.00  
**TOTAL AMOUNT DUE:** \$76,813.80

100 186 L 082016 0

**ACCOUNT SUMMARY** - contains all changes to this account as of 08/05/2016 02:49:53 PM

**ASSOCIATION OF WASHINGTON CITIES**  
**MILL CREEK, CITY OF**

**Payment Details Report**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/12/2016 3:45:08 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168CF424676G0804

**Template Name:** WILTRUST  
**Template Code:** WILTRUST

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** MATRIX TRUST COMPANY  
**Beneficiary Address:** NA  
**Beneficiary City:** NA  
**Beneficiary Postal Code:** NA  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 9852374595  
**Beneficiary Bank ID:** 022000046  
MANUFACTURERS AND TRADERS TR C  
ONE M AND T PLAZA, 15TH FL  
BUFFALO  
US - United States of America

**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 22,530.56

**Value Date:** 08/12/2016

**Optional Information**

**Sender's Reference Number:** CITY MILL CREEK

**Beneficiary Information:** City of Mill Creek n3177e

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016081200344782  
**Confirmation #:** FEDR:20160812B6B7HU4R013495

**Input Time:** 08/12/2016 3:42:56 PM CDT  
**Time:** 08/12/2016 3:44:58 PM CDT

**Payment Approval Confirmation**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/10/2016 4:14:51 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168AG08503HE1E63

**Template Name:** Benefit Administration Company  
**Template Code:** BAC

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** Benefit Administration Company  
**Beneficiary Address:** P.O. Box 550  
**Beneficiary City:** Seattle  
**Beneficiary Postal Code:** 98101-0550  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 310000070  
**Beneficiary Bank ID:** 125108366  
THE BANK OF WASHINGTON  
5901 196TH ST SW  
LYNNWOOD  
US - United States of America  
**Beneficiary Email:** sli@baclink.com  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 1,361.78

**Value Date:** 08/10/2016

**Optional Information**

**Sender's Reference Number:** DayCare / Health

**Beneficiary Information:** City of Mill Creek

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016081000344409  
**Confirmation #:** FEDR:20160810B6B7HU3R012121

**Input Time:** 08/10/2016 4:09:00 PM CDT  
**Time:** 08/10/2016 4:14:31 PM CDT

**Payment Approval Confirmation**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/10/2016 4:14:51 PM CDT

**Domestic High Value (Wire)**  
**Payment Category:** Urgent/Wire

**Status:** Processing by Bank  
**Transaction Number:** 168AG0945JXF1433

**Template Name:** ICMA 457 Plan  
**Template Code:** ICMA

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** ICMA RC  
**Beneficiary Address:** P.O. Box 64553  
**Beneficiary City:** Baltimore  
**Beneficiary Postal Code:** 21264-4553  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 42538001  
**Beneficiary Bank ID:** 022000046  
MANUFACTURERS AND TRADERS TR C  
ONE M AND T PLAZA, 15TH FL  
BUFFALO  
US - United States of America

**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 907.94

**Value Date:** 08/10/2016

**Optional Information**

**Sender's Reference Number:** 302029

**Beneficiary Information:** City of Mill Creek 302029

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016081000344413

**Input Time:** 08/10/2016 4:09:53 PM CDT  
**Time:** 08/10/2016 4:14:31 PM CDT



**Payment Approval Confirmation**



Company: City of Mill Creek  
Requester: Kottke, Sandy  
Run Date: 08/10/2016 4:14:51 PM CDT

**Domestic High Value (Wire)**

Payment Category: Urgent/Wire

Status: Confirmed by Bank  
Transaction Number: 168AG1043NDE1937

Template Name: United Way  
Template Code: United Way

**Debit Account Information**

Debit Bank: 125000024  
Debit Account: 000060104700  
Debit Account Name: Treas Checking  
Debit Currency: USD

**Beneficiary Details**

Beneficiary Name: United Way of Snohomish County  
Beneficiary Address: 3120 McDougall Ave, STE 200  
Beneficiary City: Everett  
Beneficiary Postal Code: 98201  
Beneficiary Country: US - United States of America

Beneficiary Account: 9590003708  
Beneficiary Bank ID: 122000496  
UNION BANK, N.A.  
30343 CANWOOD ST, STE 100  
AGOURA HILLS  
US - United States of America

Beneficiary Email:  
Beneficiary Mobile Number:

**Payment Details**

Credit Currency: USD  
Credit Amount: 713.26

Value Date: 08/10/2016

**Optional Information**

Sender's Reference Number: 168AG1043NDE1937

Beneficiary Information: United Way from City of Mill Creek

**Additional Routing**

Intermediary Bank ID:

Receiver Information:

**Control Information**

Input: sankottke  
Approved: sankottke  
Initial Confirmation: WTX:2016081000344406  
Confirmation #: FEDR:20160810B6B7HU3R012122

Input Time: 08/10/2016 4:10:51 PM CDT  
Time: 08/10/2016 4:14:31 PM CDT

**Payment Approval Confirmation**



Company: City of Mill Creek  
Requester: Kottke, Sandy  
Run Date: 08/10/2016 4:14:51 PM CDT

**Domestic High Value (Wire)**  
Payment Category: Urgent/Wire

Status: Confirmed by Bank  
Transaction Number: 168AG113608G1084

Template Name: GUILD DUES  
Template Code: GUILD

**Debit Account Information**

Debit Bank: 125000024  
Debit Account: 000060104700  
Debit Account Name: Treas Checking  
Debit Currency: USD

**Beneficiary Details**

Beneficiary Name: Mill Creek Police Officer Guild  
Beneficiary Address: PO Box 13261  
Beneficiary City: Mill Creek  
Beneficiary Postal Code: 98082  
Beneficiary Country: US - United States of America

Beneficiary Account: 000060159001  
Beneficiary Bank ID: 125000024  
BANK OF AMERICA, NA  
1424 164TH ST SW  
LYNNWOOD  
US - United States of America  
Beneficiary Email:  
Beneficiary Mobile Number:

**Payment Details**

Credit Currency: USD  
Credit Amount: 1,940.00

Value Date: 08/10/2016

**Optional Information**

Sender's Reference Number: Police Guild

Beneficiary Information: Police Guild Dues Direct Deposit

**Additional Routing**

Intermediary Bank ID:

Receiver Information:

**Control Information**

Input: sankottke  
Approved: sankottke  
Initial Confirmation: WTX:2016081000344408  
Confirmation #: BOOK:2016081000344408

Input Time: 08/10/2016 4:11:45 PM CDT  
Time: 08/10/2016 4:14:31 PM CDT



Date: August 23, 2016

Payroll Check Batches		
Dated	Check Numbers	Amount
08/25/16	ACH Automatic Deposit Checks	\$167,475.62
08/25/16	ACH Wire- FWT & Medicare Taxes	\$39,473.02
08/25/16	ACH Wire MEBT- Wilmington Trust	\$33,933.34
08/25/16	ACH Wire- BAC- Flex Spending Acct	\$1,361.78
08/25/16	ACH Wire- ICMA RC- Def. Comp	\$907.94
<b>Total</b>		<b>\$243,151.70</b>

Voided Checks	
Numbers	Explanation

CLAIMS APPROVAL

We, the undersigned Finance/Audit Committee of the City of Mill Creek, recommend approval of the ACH Automatic Deposit checks and ACH Wire Transfers in the amount of \$243,151.70.

We recommend approval of the above stated amount with the following exceptions:

\_\_\_\_\_

\_\_\_\_\_

Councilmember

\_\_\_\_\_

Councilmember

\_\_\_\_\_

*Payson Leach*  
Finance Director

\_\_\_\_\_

*Rebecca C. Palizzotto*  
City Manager

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Statistical Summary

**Statistical Summary**

Company:A0W - City Of Mill Creek Service Center:0076 Pacific North West  
 Week#:34 Pay Date:08/25/2016 Status:Cycle Complete  
 Qtr/Year:3/2016 Run Time/Date:13:47:53 PM EDT 08/19/2016 P/E Date:08/15/2016

Taxes Debited	Federal Income Tax	32,310.95	
	Earned Income Credit Advances	0.00	
	Social Security - EE	0.00	
	Social Security - ER	0.00	
	Social Security Adj - EE	0.00	
	Medicare - EE	3,581.01	
	Medicare - ER	3,581.06	
	Medicare Adj - EE	0.00	
	Medicare Surtax - EE	0.00	
	Medicare Surtax Adj - EE	0.00	
	COBRA Premium Assistance Payments	0.00	
	Federal Unemployment Tax	0.00	
	State Income Tax	0.00	
	Non Resident State Income Tax	0.00	
	State Unemployment Insurance - EE	0.00	
	State Unemployment Insurance Adj - EE	0.00	
	State Disability Insurance - EE	0.00	
	State Disability Insurance Adj - EE	0.00	
	State Unemployment/Disability Ins - ER	0.00	
	Workers' Benefit Fund Assessment - EE	0.00	
	Workers' Benefit Fund Assessment - ER	0.00	
	Local Income Tax	0.00	
	School District Tax	0.00	
	Total Taxes Debited	39,473.02	
Other Transfers	Full Service Direct Deposit/Acct. No.000060104700Tran/ABA125000024	167,475.62	
	Total Amount Debited From Your Account	206,948.64	206,948.64
Bank Debits & Other Liability	Checks	0.00	206,948.64
	Adjustments/Prepay/Voids	2,636.93	209,585.57
Taxes- Your Responsibility	None this payroll		209,585.57
	Total Liability		209,585.57

**Payment Approval Confirmation**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/25/2016 12:03:31 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168PB54113KN1F87

**Template Name:** WILTRUST  
**Template Code:** WILTRUST

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** MATRIX TRUST COMPANY  
**Beneficiary Address:** NA  
**Beneficiary City:** NA  
**Beneficiary Postal Code:** NA  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 9852374595  
**Beneficiary Bank ID:** 022000046  
MANUFACTURERS AND TRADERS TR C  
ONE M AND T PLAZA, 15TH FL  
BUFFALO  
US - United States of America  
**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 33,933.34

**Value Date:** 08/25/2016

**Optional Information**

**Sender's Reference Number:** CITY MILL CREEK

**Beneficiary Information:** City of Mill Creek n3177e

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016082500274027  
**Confirmation #:** FEDR:20160825B6B7HU2R008295

**Input Time:** 08/25/2016 11:54:20 AM CDT  
**Time:** 08/25/2016 12:03:07 PM CDT

**Payment Approval Confirmation**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/25/2016 12:03:31 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168PB5145BON1T72

**Template Name:** Benefit Administration Company  
**Template Code:** BAC

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** Benefit Administration Company  
**Beneficiary Address:** P.O. Box 550  
**Beneficiary City:** Seattle  
**Beneficiary Postal Code:** 98101-0550  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 310000070  
**Beneficiary Bank ID:** 125108366  
THE BANK OF WASHINGTON  
5901 196TH ST SW  
LYNNWOOD  
US - United States of America  
**Beneficiary Email:** sli@baclink.com  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 1,361.78

**Value Date:** 08/25/2016

**Optional Information**

**Sender's Reference Number:** DayCare / Health

**Beneficiary Information:** City of Mill Creek

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016082500274026  
**Confirmation #:** FEDR:20160825B6B7HU3R008382

**Input Time:** 08/25/2016 11:52:00 AM CDT  
**Time:** 08/25/2016 12:03:07 PM CDT

**Payment Approval Confirmation**



**Company:** City of Mill Creek  
**Requester:** Kottke, Sandy  
**Run Date:** 08/25/2016 12:03:31 PM CDT

**Domestic High Value (Wire)**

**Payment Category:** Urgent/Wire

**Status:** Confirmed by Bank  
**Transaction Number:** 168PB52578ZM2844

**Template Name:** ICMA 457 Plan  
**Template Code:** ICMA

**Debit Account Information**

**Debit Bank:** 125000024  
**Debit Account:** 000060104700  
**Debit Account Name:** Treas Checking  
**Debit Currency:** USD

**Beneficiary Details**

**Beneficiary Name:** ICMA RC  
**Beneficiary Address:** P.O. Box 64553  
**Beneficiary City:** Baltimore  
**Beneficiary Postal Code:** 21264-4553  
**Beneficiary Country:** US - United States of America

**Beneficiary Account:** 42538001  
**Beneficiary Bank ID:** 022000046  
MANUFACTURERS AND TRADERS TR C  
ONE M AND T PLAZA, 15TH FL  
BUFFALO  
US - United States of America  
**Beneficiary Email:**  
**Beneficiary Mobile Number:**

**Payment Details**

**Credit Currency:** USD  
**Credit Amount:** 907.94

**Value Date:** 08/25/2016

**Optional Information**

**Sender's Reference Number:** 302029

**Beneficiary Information:** City of Mill Creek 302029

**Additional Routing**

**Intermediary Bank ID:**

**Receiver Information:**

**Control Information**

**Input:** sankottke  
**Approved:** sankottke  
**Initial Confirmation:** WTX:2016082500274028  
**Confirmation #:** FEDR:20160825B6B7HU1R008466

**Input Time:** 08/25/2016 11:53:09 AM CDT  
**Time:** 08/25/2016 12:03:07 PM CDT