

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-01**

WHEREAS Gold Bar Municipal Code 15.24 lists land use and development fees; and

WHEREAS those fees have not been adjusted to reflect rising costs; and

WHEREAS other Gold Bar fees are located in a fee schedule adopted by Resolution 10-16; and

WHEREAS a fee schedule is best utilized if located in one place rather than spread between ordinances and resolutions; and

WHEREAS pursuant to Section 3.06.020 GBMC, the City of Gold Bar may update its fees by Resolution;

NOW THEREFORE, BE IT RESOLVED by the City Council of Gold Bar, Washington, as follows.

Gold Bar Resolution 10.16, including Exhibit 'A' shall be deleted in its entirety and replaced with the following.

City of Gold Bar Fees, 2014

I. General Penalties.

A. Unless a specific penalty is otherwise stated, any person violating any of the provisions or failing to comply with any of the mandatory requirements of any ordinance of the city is subject to a civil infraction as governed by the Infraction Rules for Courts of Limited Jurisdiction, as now and hereafter amended. The penalty for such a violation shall be one hundred dollars (\$100) for each violation, with each day of a continuing violation being an additional penalty fee.

II. Land Use and Development Fees

Short plats and subdivisions are defined by GBMC Title 17 are processed by the City on a time and material basis. Labor is charged at the burdened rate for the staff person involved and material is charged at cost. In addition there shall be an administrative surcharge added to all charges in the amount of the actual cost of processing the application.

All costs associated with the developments include, but are not limited to, staff time; outside consultant fees; advertising fees; permit fees; attorney fees (specific to, or generated for the development); materials (but not normal office consumables); and all mitigation costs to bring any off - property site back to its predevelopment condition due to impacts by the development.

Required reports may be generated by the developer, but they are at a minimum reviewed and critiqued by city staff and/or consultants. Some reports may be totally generated by the city at the discretion of the city, and appropriate fees charged.

Payment to the city is by deposit and monthly billings. Monthly billings are submitted and due net ten (10).

Should the current fund for the development (deposit, less billings, plus payments) drop down to ten percent of the original deposit, work on the development is stopped.

Once the development is completed and the certificate of Occupancy granted, any remaining monies in the current fund for the development are returned to the developer.

Final Certificate of Occupancy will not be granted until all fees have been paid.

A. Fees

1. Short Plat: \$1500 deposit
2. Subdivision: \$3000 deposit

B. Impact Fees

1. Transportation impact fees: \$1000
 - a. Commercial zone: \$1000
 - b. Single family residence: \$800
 - c. Multi-family residence: \$1200
5. Park impact fees
 - a. Commercial zone: \$300
 - b. Single family residence zone: \$900 per unit
 - c. Multi-family residence: \$1350 per unit
6. Impact Fee Administration
 - a. Residential: \$50
 - b. Non-residential: 8% of total fee

7. School impact fees: set and collected through the school district and must be paid before a development is approved.

8. Single lot developments

a. Single lot developments are normally for single family residences, either a new building or a major re-build, or replacement. These are treated the same as for short plats and subdivisions, except for the deposit.

b. Deposit for this type of development: \$200

8. Other single lots

a. These are treated the same as a single family residence

III. Other Construction and Building Fees

These fees are used to cover the costs to the city of processing developments in accordance with state, regional, county, and local codes and regulations, and will be administered in accordance with current International Building Code (IBC) fee schedules.

A. Appeal to Hearing Examiner: \$225 plus Hearing Examiner fees

B. Comprehensive Plan Amendment: \$1000 plus any additional city costs

C. Conditional Use Permit: \$225 plus Hearing Examiner fees and any additional city costs

D. Grading Permit, required for fill quantities greater than fifty (50) cubic yards, not within a designated shoreline or critical area. Over fifty (50) cubic yards (cy), fees are set per the following tables.

Table 1, Grading Plan Review Fees

50 cy (38.2 m ³ or less)	No fee
51 – 100 cy (40 m ³ to 76.5 m ³)	\$23.50
101 – 1,000 cy (77.2 m ³ to 764.6 m ³)	\$37.00
1001 – 10,000 cy (765.3 m ³ – 7645.5 m ³)	\$49.25
10,001 – 100,000 cy (7646.5 m ³ – 76455 m ³)	\$49.25 for the first 10,000 cy (7645.5 m ³) plus \$24.50 for each additional 10,000 cy (7645.5 m ³) or fraction thereof
100,001 – 200,000 cy (76456 m ³ – 152911 m ³)	\$269.75 for the first 100,000 cy (76455 m ³) plus \$13.25 for each additional 10,000 cy (7645.5 m ³) or fraction thereof
200,001 cy (152912 m ³) or more	\$402.25 for the first 200,000 cy (152911 m ³) plus \$7.25 for each additional 10,000 cy

Other fees: Additional plan review required by changes, additions, or revisions to approved plans:	(7645.5 m ³) or fraction thereof \$50.50 per hour (minimum ½ hour)
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Table 2, Grading Permit Fees¹

50 cy (38.2 m ³ or less)	\$23.50
51 – 100 cy (40 m ³ to 76.5 m ³)	\$37.00
101 – 1,000 cy (77.2 m ³ to 764.6 m ³)	\$37.00 for the first 100 cy (76.5 m ³) plus \$17.50 for each additional 100 cy (76.5 m ³) or fraction thereof
1001 – 10,000 cy (765.3 m ³ – 7645.5 m ³)	\$194.50 for the first 1,000 cy (764.6 m ³) plus \$14.50 for each additional 1,000 cy (764.6 m ³) or fraction thereof
10,001 – 100,000 cy (7646.5 m ³ – 76455 m ³)	\$325.00 for the first 10,000 cy (7645.5 m ³) plus \$66.00 for each additional 10,000 cy (7645.5 m ³) or fraction thereof
100,001 (76456 m ³) or more	\$919.00 for the first 100,000 cy (76455 m ³) plus \$36.50 for each additional 10,000 cy (7645.5 m ³) or fraction thereof

Other fees:

- a. Inspections outside of normal business hours: \$50.50² per hour (minimum charge two hours)
- b. Re-inspection fees: \$50.50² per hour
- c. Inspections for which no fee is specifically indicated: \$50.50² per hour, (minimum charge ½ hour)

¹The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

²Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

E. Rezone Application, Type III permit: \$1500 deposit plus any additional city costs

F. Right-of-Way permits

1. Initial application: \$125

2. Class A permit (short term, non-profit, non-surface disturbing): application fee plus \$5 per day
3. Class B permit (short term, for profit, non-surface disturbing): application fee plus \$50 per day
4. Class C permit (surface or subsurface disturbance of right of way):
 - a. open street cuts/each: application plus \$50 plus charges found in Table 1.
 - b. all others: application plus \$50
5. Class D permit (long term and permanent non-surface disturbing): application plus \$50
6. Class E permit (potential disturbing, fill, hazardous waste hauling, etc.): application plus \$50
7. Table 1. Fee per square foot of cut for excavation impact cost recovery based upon age of roadway.

\$3 per sq. ft.	> five years of age
\$4.50 per sq. ft.	4 – 5 years of age
\$6 per sq. ft.	3 – 4 years of age
\$9 per sq. ft.	2 – 3 years of age
\$12 per sq. ft.	1 – 2 years of age
\$15 per sq. ft.	0 – 1 years of age

8. Right-of-Way vacation application: \$100

G. SEPA

1. Single family residence, owner prepared: \$200
2. Single family residence, city prepared: \$500
3. Other, owner prepared: \$400
4. Other, city prepared: \$750
5. Environmental Impact Statement: \$2000 plus cost

H. Shoreline application (Shoreline permits go to the Hearing Examiner – Type 3 Action)

1. Conditional Use Permit: \$1200 plus city cost and Hearing Examiner fees

2. Grading: \$1500 plus city cost and Hearing Examiner fees
 3. Variance: \$500 plus city cost and Hearing Examiner fees
 4. Substantial Development: \$1200 plus city cost and Hearing Examiner fees if in shoreline area
 5. Floodplain/Flood Hazard: \$300 plus city cost and Hearing Examiner fees if in shoreline area
 6. Wetland, sensitive area permit: \$200 plus city cost and Hearing Examiner fees if in shoreline area
- I. Zoning Code Variance: \$1200 deposit plus cost
 - J. Building permit fees: 100%, International Building Code
 - K. Plan review: 100%, International Building Code
 - L. Fence permit fee: \$30
 - M. Mechanical: \$23.50 plus International Building Code
 - N. Plumbing permit fee: \$23.50 plus International Building Code
 - O. Re-roof, commercial/industrial: International Building Code
 - P. Signs: International Building Code
 - Q. Special Inspections: \$47 per hour
 - R. Fuel/storage tank removal: International Building Code
 - S. Moved buildings, pre-move: \$50 plus International Building Code
 - T. Non-conforming structures: International Building Code
 - U. Mobile home siting: \$450
 - V. Modular unit siting: \$450 plus International Building Code
 - W. Demolition permit
 1. Shed: \$25
 2. Single family residence: \$100

3. Commercial: \$200

X. Fire extinguishing systems: International Building Code

Y. Swimming pools: International Building Code

Z. Title elimination assist: \$47

AA. Woodstove/fireplace: International Building Code

IV. Annual Business License Fees

A. Business license fees are set by the Department of Revenue and include an additional pre-determined fee for the city's percentage of licensing fees.

B. Annual fire inspections, as related to operation of a business and certificates of occupancy, have associated fees that are set by interlocal with Snohomish County for fire inspections.

C. Late fees for failure to license a business are set by the Department of Revenue.

V. Solid Waste Fees

A. Recycling rates and charges.

1. Single family residential monthly rate (one unit, curbside): \$4.25

2. Multi-family residential monthly rate (per unit container): \$5.25

B. Abatement. If the city must haul and dispose of solid waste as a result of health and safety violations on private property, the property owner will be charged disposal fees, plus employee wages, a ten percent (10%) administrative fee, and any associated violations and/or citations.

VI. Animal License and Control Fees

A. Annual Licenses.

1. Dogs, unaltered: \$35

2. Dogs, altered: \$20

3. Cats (for identification): \$5

4. Replacement of lost tag: \$5

5. Late fee (assessed by February 15th): \$10

6. Senior citizen discount (age 62 and older): \$5
7. Adults over age 55 that meet low income requirements: \$5
8. Dangerous dog certificate, initial: \$125
9. Dangerous dog certificate, renewal: \$50

B. Facilities (Annual)

1. Kennel or cattery (hobby): \$100
2. Grooming service: \$100
3. Kennel or cattery, commercial: \$200
4. Animal shelter: \$200
5. Pet shop: \$200
6. Reptile establishment: \$100
7. Riding academy, livery stable, boarding stable, pony ring ride, rodeo or circus: \$100
8. Exotic, wild, or dangerous animal: \$100

C. Impound and violation fees

Offenses shall accrue on an annual basis, within a standard calendar year.

1. Violation/impound fee, first offense: \$50
2. Violation/impound fee, second offense: \$100
3. Violation/impound fee, third offense and each offense thereafter: \$170
4. Violation/impound fee for unlicensed animal, first offense: \$80
5. Violation/impound fee for unlicensed animal, second and successive offenses: the charge shall be the same as for standard violation/impound fees.
6. Leash law/confined animal violation: \$100
7. Care, per day: \$50

8. Care, during weekend/holiday, per day: \$60 plus staff wages
9. Owner requested pick up: \$175
10. Animal drop off at animal shelter: travel time at standard mileage rate, plus staff pay rate, plus 8% administrative fee, or \$150, whichever is greater.
11. Possession of exotic, wild, or dangerous animal at actual cost, but not less than \$100 per animal, per offense.
12. Transfer to county facility: \$175 plus staff time, mileage, and any other associated actual costs.
13. Potentially dangerous animal at large (misdemeanor): \$500 or current Snohomish County Code fees, whichever is greater.
14. Verified dangerous animal at large (misdemeanor): \$500 or current Snohomish County Code fees, whichever is greater.
15. Interfering with animal control officer (misdemeanor): \$500 or current Snohomish County Code fees, whichever is greater.

VII. Water System Fees

A. Water service application fees.

1. Water availability letter, individual residential service: \$25
2. Water availability letter, commercial or new development: \$50
3. Application for temporary construction service: \$250

B. Water turn-off and turn-on charges.

1. Water turn on/off fee (non-payment account): \$50
2. Water turn on/ off (customer request): \$35
3. Frequent water turn on/off, customer request, charged after 48 hours, each time: \$35
4. Weekend and evening (after 5 pm) service fee: \$50

C. Late charges.

1. Penalty for late/delinquent accounts: \$5

2. Interest on late charge: 12% of unpaid balance or maximum authorized under state law, whichever is greater

3. Lien filing charge: actual cost plus 8% administrative fee

4. Lien release charge: actual cost plus 8% administrative fee

D. Water service connections

<u>Size of pipe:</u>	<u>Short side:</u>	<u>Long side:</u>
5/8"	\$1250	\$1750
1"	\$1350	\$1850
1.5"	\$1500	\$2000
2"	\$2000	\$2800
3"	\$3000	\$3500

E. Standard monthly water rates

1. Residential rates

<u>Meter size</u>	<u>Base Quantity, gallons</u>	<u>Inside city</u>	<u>Outside city</u>
3/4 - 1"	7,500	\$30.90	\$38.27
1 1/2 - 2"	30,000	\$112.07	\$141.60
3"	100,000	\$364.64	\$463.04
4" and above	250,000	\$905.85	\$1151.85

2. Residential and multi-family overage rates

<u>Gallons over base quantity</u>	<u>Inside City \$/per gallon</u>	<u>Outside city \$/per gallon</u>
0 - 50,000	0.003698	0.004707
50,001 - 100,000	0.004069	0.005178
100,001 - 500,000	0.004474	0.005695
500,001 and above	0.004922	0.006264

3. Residential and multi-family reserve component (monthly rate to be added to base rate)

a. residential per connection: \$2

b. multi-family, per unit: \$1.40

4. Commercial and industrial base rates

<u>Meter size</u>	<u>Base Quantity, gallons</u>	<u>Inside city</u>	<u>Outside city</u>
3/4 - 1"	7,500	\$33.35	\$40.73
1 1/2 - 2"	30,000	\$122.36	\$151.44
3"	100,000	\$397.44	\$495.84

4" and above	250,000	\$987.85	\$1233.86
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5. Commercial and industrial overage rates

<u>Gallons over base quantity</u>	<u>Inside City \$/per gallon</u>	<u>Outside city \$/per gallon</u>
0 - 50,000	0.004034	0.005043
50,001 – 100,000	0.004437	0.005548
100,001 – 500,000	0.004882	0.006102
500,001 and above	0.005370	0.006712

6. Commercial reserve component, (monthly rate to be added to base rate), per connection: \$2

F. Water system assessment charge, monthly rate

1. Individual residential or commercial: \$12.41 per lot
2. Multi-family: \$8.69 per unit

G. Miscellaneous water fees

1. Charge for city staff time, one hour minimum: \$47 per hour
2. Special use of water:
 - a. rate is 0.00420 per gallon, plus a daily permit fee of \$25 for connection usage
 - b. Handling of recover contracts (% of payment amount): 6%

H. Water rates and fee increases

Water rates and fees shall be updated as required by the city water system plan, as approved by the state Department of Health and adopted by the city council through amendment of fee resolutions.

VIII. Administrative Fees

A. Non-sufficient funds (NSF), per RCW 62.3-515: the lesser of either the interest rate of 12% and face value of check, or \$40.

B. Document and other copying fees

Staff may require a fee deposit for large requests, or requests which are produced in installments. Fee deposits shall be based upon an estimate of the cost of the documents and other copying fees.

1. Audio CD: \$1 each

2. DVD: \$2 each

3. Copies: \$.15 per page

a. Copies of documents which are printed by an outside source (ex. Comprehensive plans, code books, maps, etc.) will be charged at cost of reproduction plus 8% administrative fee.

b. Postage shall be charged at cost if mail delivery of documents or copies is requested.

C. Notary fees: \$10 per transaction

D. Special event permit fees

1. Events expected to involve twenty (20) or fewer participants: \$25

2. Events expected to involve twenty (21) or more participants: \$25 plus a refundable deposit of \$100 to cover potential staff time.

a. Staff costs shall be payable at actual cost of employee hourly rates plus benefit wages, including overtime, if applicable.

b. Additional staff time will be billed above deposit amount at the rate described above, if said staff time is required to restore property to pre-event condition.

c. City staff will track staff rates and will refund that portion of deposit not utilized for costs.

d. Any city staff expenses over the \$100 deposit will be billed to the permit applicant.

IX. General Penalties

A. Unless a specific penalty is otherwise stated, any person violating any of provisions, or failing to comply with any of the mandatory requirements of any ordinance of the city, is subject to a civil infraction as governed by the Infraction Rules for Courts of Limited Jurisdictions, as now or hereafter amended.

B. The penalty for such a violation shall be one hundred dollars (\$100.00) for each violation, with each day of the violation being a separate violation.

X. Severability

Should any section, subsection, paragraph, sentence, clause, or phrase of this resolution be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of such resolution.

Resolved this 1st day of April, 2014
Amended

Approved:



Linda L. Loen, Mayor

Attest/Authenticated:



Lisa Stowe, Clerk

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-02**

WHEREAS Resolution 14-01 amended and collated all fees; and

WHEREAS that fee schedule omitted general penalties; and

WHEREAS pursuant to Section 3.06.020 GBMC, the City of Gold Bar may update its fees by Resolution;

NOW THEREFORE, BE IT RESOLVED by the City Council of Gold Bar, Washington, as follows.

Resolution 14-01 shall have a new section added as follows.

I. General Penalties.

A. Unless a specific penalty is otherwise stated, any person violating any of the provisions or failing to comply with any of the mandatory requirements of any ordinance of the city is subject to a civil infraction as governed by the Infraction Rules for Courts of Limited Jurisdiction, as now and hereafter amended. The penalty for such a violation shall be one hundred dollars (\$100) for each violation, with each day of a continuing violation being an additional penalty fee.

II. Sections of Resolution 14-01 shall be amended to renumber accordingly.

III. All other wording of Resolution 14-01 shall remain as adopted.

IV. Severability

Should any section, subsection, paragraph, sentence, clause, or phrase of this resolution be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of such resolution.

Resolved this 1st day of April, 2014

Approved:

, Linda L. Loen, Mayor

Attest/Authenticated:

, Lisa Stowe, Clerk

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-03**

WHEREAS Resolution 14-01 amended and collated all fees; and

WHEREAS that fee schedule omitted general penalties; and

WHEREAS that fee schedule was amended in Resolution 14-02; and

WHEREAS that amendment required clarification of wording in one subsection; and

WHEREAS pursuant to Section 3.06.020 GBMC, the City of Gold Bar may update its fees by Resolution;

NOW THEREFORE, BE IT RESOLVED by the City Council of Gold Bar, Washington, as follows.

Resolution 14-01 shall have the following subsection incorporated.

I. General Penalties.

B. If a law enforcement officer or code enforcement officer responds to a second or subsequent complaint of the violation within twenty four (24) hours following the original issue, and

1. the violation was negligently repeated; or
2. the defendant has negligently failed to abate the violation;

the penalty for such second and subsequent violations within this twenty four (24) hour period shall increase to five hundred dollars (\$500).

II. All other wording of Resolution 14-01 shall remain as adopted.

III. Severability

Should any section, subsection, paragraph, sentence, clause, or phrase of this resolution be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of such resolution.

Resolved this 15 day of APRIL, 2014

Approved:

 , Linda L. Loen, Mayor

Attest/Authenticated:  , Lisa Stowe, Clerk

CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-04

WHEREAS the Council of the City of Gold Bar chose Coastal Community Bank as the official bank of the city by motion during the April 15, 2014 regularly scheduled Council Meeting as recorded in the minutes of the meeting; and

WHEREAS that change includes changes to signatory cards;

NOW THEREFORE, BE IT RESOLVED by the City Council of Gold Bar, Washington, as follows.

Coastal Community Bank shall provide banking services for the City of Gold Bar.

Mayor Linda L. Loen, Public Works Director John Light, and Office Manager Denise Beaton shall be official signatories for banking services and their names shall be added to Coastal Community Bank's signatory cards.

Resolved this 6th day of May, 2014

Approved:



Linda L. Loen, Mayor

Attest/Authenticated:


Lisa Stowe, Clerk

CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-04

WHEREAS the Council of the City of Gold Bar chose Coastal Community Bank as the official bank of the city by motion during the April 15, 2014 regularly scheduled Council Meeting as recorded in the minutes of the meeting; and

WHEREAS that change includes changes to signatory cards;

NOW THEREFORE, BE IT RESOLVED by the City Council of Gold Bar, Washington, as follows.

Coastal Community Bank shall provide banking services for the City of Gold Bar.

Mayor Linda L. Loen, Public Works Director John Light, and Office Manager Denise Beaston shall be official signatories for banking services and their names shall be added to Coastal Community Bank's signatory cards.

Resolved this 6th day of May, 2014

Approved:



Linda L. Loen, Mayor

Attest/Authenticated:



Lisa Stowe, Clerk

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-05**

A RESOLUTION FOR THE 8TH ANNUAL GOLD DUST DAYS FESTIVAL

WHEREAS, the annual Gold Dust Days Festival has been a positive event that provides benefits to the community and attracts tourists to the City; and

WHEREAS, the 2014 Gold Dust Days Festival is operated by the Sky Valley Chamber of Commerce; and

WHEREAS, Ordinance 653 modifying Gold Bar Municipal Code 12.05 Parks and Public Property requires a Council Resolution to perform certain activities; and

WHEREAS, the Festival will have food vendors selling a variety of edibles and goods vendors selling a variety of wares; and

WHEREAS, the Washington Civil War Association will be firing musket and cannon blanks at the US-2 Park.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. Vendors may sell various wares and refreshments upon the approval of the Mayor with no business fee in accordance with GBMC 5.04.040 I when a City business license application form is submitted. The Sky Valley Chamber of Commerce shall submit a business license application form listing the owner's name, address, and telephone number for each vendor and display booth that will be participating in the festival.
2. Non-projectile black powder cannons and muskets will be permitted for educational displays and as part of a battle reenactment by the Washington Civil War Association.
3. Lewis Avenue shall be blocked off between 3rd and 5th Streets starting on Friday, July 25, 2014 at 9 am and lasting until Sunday, July 27, 2014 at 6 pm. In addition, Lewis Avenue shall be blocked off between 3rd and 10th Streets on Saturday, July 26, 2014 starting at 9 am and lasting until noon.
4. City will provide the three-compartment sink, tents, picnic tables, and trash cans and pay for the electricity and water used out of the General Fund. Chamber volunteers will handle the set-up and take-down of all equipment and road blocks and signs.
5. No City labor will be provided except as incidental support of the volunteers' work.

RESOLVED this 15th day of July 2014.

ATTEST/AUTHENTICATED:

APPROVED:



Lisa Stowe, City Clerk



Linda Loen, Mayor

GOLD BAR MUNICIPAL CODE
Title 5 - BUSINESS LICENSES AND REGULATIONS

5.04.040 Exemptions.

The following shall be exempt from the licensing provisions of this chapter and are not required to comply with the licensing requirements of this chapter:

- I. Businesses operating at any city-sponsored or authorized civic event for a period of time not to exceed five (5) consecutive days, so long as each owner's name, address, and telephone number is submitted to the city on a city business license application form, in advance of the civic event;

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-06**

A RESOLUTION FOR THE ANNUAL GOLD BAR NIGHT OUT AGAINST CRIME

WHEREAS, the annual Night Out Against Crime has been a positive event that provides benefits to the community of learning about public safety operations; and

WHEREAS, the 2014 Night Out Against Crime is operated by the Snohomish County Sheriff with support from the City of Gold Bar; and

WHEREAS, Ordinance 653 modifying Gold Bar Municipal Code 12.05 Parks and Public Property requires a Council Resolution to perform certain activities; and

WHEREAS, the event will involve the temporary closing of streets.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. Lewis Avenue shall be blocked off between 3rd and 10th Streets starting on Tuesday, August 5, 2014 at 5 pm and lasting until 8 pm. In addition, Lewis Avenue shall be blocked off between 3rd and 5th Streets until 9 pm.
2. City staff will support this event. Volunteers are requested to help handle the set-up and take-down of all equipment and road blocks and signs (requires sign up on City form "Agreement for Individual Volunteer Services").
3. The City will expend no funds on this event, except for labor costs as noted above.

RESOLVED this 15th day of July 2014.

ATTEST/AUTHENTICATED:

APPROVED:


Lisa Stowe, City Clerk


Linda Loen, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-07**

**A RESOLUTION AUTHORIZING INVESTMENT OF THE CITY OF GOLD BAR
MONIES IN THE LOCAL GOVERNMENT INVESTMENT POOL**

WHEREAS, Pursuant to Chapter 294, Laws of 1986, the Legislature created a trust fund to be known as the public funds investment account (commonly referred to as the Local Government Investment Pool (LGIP) for the contribution and withdrawal of money by as authorized governmental entity for purposes of investment by the Office of the State Treasurer; and

WHEREAS, from time to time it may be advantages to the authorized governmental entity, City of Gold Bar, the "governmental entity", to contribute funds available for investments in the LGIP; and

WHEREAS, the investment strategy for the LGIP is set forth in its policies and procedures; and

WHEREAS, any contributions or withdrawals to or from LGIP made on behalf of the governmental entity shall be first duly authorized by the City Council, the "governing body" or any designee of the governing body pursuant to this resolution, or a subsequent resolution; and

WHEREAS, the governmental entity will cause to be file a certified copy of said resolution with the Office of the State Treasurer; and

WHEREAS, the governing body and any designee appointed by the governing body with authority to contribute or withdraw funds of the governmental entity has received and read a copy of the prospectus and understands the risks and limitations of investing in the LGIP; and

WHEREAS, the governing body attests by the signature of its members that it is duly authorized and empowered to enter into this agreement, to direct the contribution or withdrawal of governmental entity monies, and to delegate certain authority to make adjustments to the incorporated transactional forms, to the individual designated herein.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Gold Bar, Washington does hereby authorize the contribution and withdrawal of governmental entity monies in the LGIP in the manner prescribed by law, rule, and prospectus.

BE IT FURTHER RESOLVED that the City Council of the City of Gold Bar, Washington, has approved the Local Government Investment Pool Transaction Authorization Form (Form) as completed by the Mayor, and incorporates said form into this resolution by reference and does hereby attest to its accuracy.

BE IT FURTHER RESOLVED that the governmental entity designates Linda Loen, Mayor, the "authorized individual" to authorize all amendments, changes, or alterations to the Form or any other documentation including the designation of other individuals to make contributions and withdrawals on behalf of the governmental entity.


BE IT FURTHER RESOLVED that this delegation ends upon the written notice, by any method set forth in the prospectus, of the governing body that the authorized individual has been terminated or the his or her delegation has been revoked. The Office of the State Treasurer will rely solely on the governing body to provide notice of such revocation and is entitled to rely on the authorized individual's instructions until such time as said notice has been provided.

BE IT FURTHER RESOLVED that the Form, as incorporated into this resolution or hereafter amended by delegated authority, or any other documentation signed or otherwise approved by the authorized individual shall remain in effect after revocation of the authorized individual's delegated authority, except to the extent that the authorized individual whose delegation has been terminated shall not be permitted to make further withdrawals or contributions to the LGIP on behalf of the governmental entity. No amendments, changes, or alterations shall be made to the Form or any other documentation until the entity passes a new resolution naming a new authorized individual; and

BE IT FURTHER RESOLVED that the governing body acknowledges that it has received read and understood the prospectus as provided by the Office of the State Treasurer. In addition, the governing body agrees that a copy of the prospectus will be provided to any person delegated or otherwise authorized to make contributions or withdrawals into or out of the LGIP and that said individuals will be required to read the prospectus prior to making any withdrawals or contributions or any further withdrawals or contributions is authorizations are already in place.

PASSED AND ADOPTED by the City of Gold Bar of the State of Washington on this 15th day of July 2014.

ATTEST/AUTHENTICATED:



Lisa Stowe, City Clerk

APPROVED:



Linda Loen, Mayor

**CITY OF GOLD BAR, WASHINGTON
RESOLUTION NO. 14-08**

A RESOLUTION SETTING UNPAID RELIGIOUS HOLIDAYS

WHEREAS, Senate Bill 5173 requires local governments to give public employees two unpaid religious holidays per calendar year; and

WHEREAS, SB 5173 requires local governments to set this policy by resolution or ordinance; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Gold Bar, Washington as follows:

1. Employees will receive two unpaid religious holidays per calendar year for faiths with a holy day that does not fall on legal holidays.
2. These absences are defined as leave for a reason of faith or conscience, or an organized activity conducted under the auspices of a religious denomination, church, or religious organization.
3. A request for a religious holiday can be denied if the absence imposes undue hardship on the city, or if the employee's presence is necessary to maintain public safety. 'Undue hardship' is defined by the Washington State Office of Financial Management.
4. SB 5173 designates these leaves as unpaid but leaves to the discretion of the city whether accrued vacation and/or sick leave can be used toward this holiday. The City of Gold Bar will allow accrued leave time to be used toward these two religious holidays.
5. Employees must give the City two weeks advance notification of leave unless the employee can demonstrate that such notice was not possible.
6. Employees must submit a Leave Request detailing the date, reason, and amount of shift time requested.


RESOLVED this 4th day of August 2014.

ATTEST/AUTHENTICATED:

APPROVED:



Lisa Stowe, City Clerk



Linda Loen, Mayor

Ordinance / Resolution No. 14-09
RCW 84.55.120

WHEREAS, the City Council of City of Gold Bar has met and considered
(Governing body of the taxing district) (Name of the taxing district)
its budget for the calendar year 2015; and,

WHEREAS, the districts actual levy amount from the previous year was \$ 184,852.10; and,
(Previous year's levy amount)

WHEREAS, the population of this district is ☐ more than or ☒ less than 10,000; and now, therefore,
(Check one)

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy
is hereby authorized for the levy to be collected in the 2015 tax year.
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 27,327.99
which is a percentage increase of 14.78 % from the previous year. This increase is exclusive of
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines,
any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 4th day of NOVEMBER, 2014.

[Signature]
MAYOR

If additional signatures are necessary, please attach additional page.

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30th. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: <http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc>.

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, Linda Loen,
(Name)

Mayor, for City of Gold Bar, do hereby certify to
(Title) (District Name)

the Snohomish County legislative authority that the City Council
(Name of County) (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in 2015 as provided in the district's
(Year of Collection)

budget, which was adopted following a public hearing held on 11/18/14:
(Date of Public Hearing)

Regular Levy: \$212,180.09
(State the total dollar amount to be levied)

Excess Levy: \$0.00
(State the total dollar amount to be levied)

Refund Levy: 1,000.00
(State the total dollar amount to be levied)

Signature: 

Date: 5 Nov 14



Snohomish County

Assessor's Office

Cindy Portmann
County Assessor

Linda Hjelle
Chief Deputy

M/S #510
3000 Rockefeller Ave.
Everett, WA 98201-4046

(425) 388-3433
FAX (425) 388-3961

October 1, 2014

Clerk Treasurer
City of Goldbar
107 5th Street
Gold Bar, WA 98251-0107

RECEIVED OCT 01 2014

RE: 2015 Available Nos. for Gold Bar levy

Dear Clerk Treasurer:

We are providing numbers to assist you with your budgeting process and completing the Levy Certification and Resolution(s)/Ordinance(s) documents for the coming year. We need to receive these by **December 1, 2014**. The Actual Levy and Highest Lawful Levy amounts are based on your 2014 tax year levy limit calculations. The new construction, annexation and refund are preliminary numbers for the coming tax year. The State Assessed Utility numbers are unavailable at this time.

We show the population of your district to be over/under 10,000: **under**

Actual Levy: **\$184,852.10**

This is the amount you levied last year for your Gold Bar levy.

Highest Lawful Levy: **\$212,180.09**

This is the amount you could have levied last year for your Gold Bar levy. If you did not levy the maximum allowed, but "banked" the difference then this amount will be higher than the previous year's actual levy amount.

Banked Capacity: **\$27,327.99**

This is the amount available for tax year 2015 which is the difference between highest lawful levy that could have been made and the actual levy that was imposed. Note: if your levy is capped at the statutory limit this may preclude you from using banked capacity this year.

The following are estimated "add-ons" amounts that can be used for the coming tax year:

Estimated New Construction: **\$140.48**

This is the amount allowed for new construction using this year's new construction value at roll close of \$87,800

Estimated Annexation: **\$0.00**

This is the amount allowed for annexations using this year's annexation assessed value times last year's levy rate.

Estimated Refund: **\$753.99**

This is the amount allowed to recoup refunds.

The rate of inflation from the implicit price deflator (IPD) to be used for taxes due in 2015 is 1.591%. Therefore, districts with population of 10,000 or more will need to submit a minimum of one (1) Resolution/Ordinance if they want to increase their levy limit by 101%. Districts with population of less than 10,000 are not affected by the IPD, but still need to submit a Resolution/Ordinance if they want to increase their levy limit by 101%.

If you want to collect refunds for your Regular and/or EMS levies you must include the refund amount on your Levy Certification document. We are requesting that districts write next to the dollar amount (includes \$X.XX for refunds) to be levied (i.e. Regular Levy \$1,000,000 (includes \$1,015.52 for refunds). Since refunds are optional every year and are additional amounts to be recollected this will help our process in determining whether refunds are included in your total dollar amount to be levied.

Refund amounts are added for one year only and are subtracted from the Highest Lawful Levy, before we start calculations for the next year. So, any refund amount from last year has already been subtracted from the Highest Lawful Levy figure listed in this letter.

We will be sending a certification letter in early November as soon as all of the information is available to complete our process. If your levy documents are sent to us by November 5th, we will be able to incorporate your information into these letters. If not, your letter will reflect the information that is available at the time.

Please submit your levy documents on or before **December 1st** by sending:

Levy Certification to:

Cecilia Wilson
Snohomish County Council
3000 Rockefeller MS#609
Everett, WA 98201-4046


Levy Certification and Resolution(s)/Ordinance(s) to:

Linda Hjelle
Snohomish County Assessor's Office
3000 Rockefeller MS#510
Everett, WA 98201-4046

Lastly, enclosed is a brochure of commonly asked questions and answers as well as an extra page with additional information to assist you in preparing your Resolution/Ordinance that you might find helpful.

If you have any questions please call or e-mail me at (425) 388-3646 or Christoff.Huyboom@snoco.org or Linda's e-mail address is: linda.hjelle@snoco.org.

Respectfully,



Chris Huyboom
Levy Comptroller

This is additional information to assist you in preparing your Resolution/Ordinance document for your Gold Bar levy. This information is not intended to tell you what to levy. The taxing district determines what to levy.

The district's previous year's levy amount is: **\$184,852.10**

If the district wants to increase their previous year's levy by **1%**:

The dollar amount of increase over the actual levy amount from the previous year shall be **\$1,848.52**

If the district wants to increase their previous year's levy by **more than 1%**:

$$\mathbf{\$184,852.10} \quad \times \quad \frac{\quad}{\text{(Percentage of increase)}} = \text{amount of increase from previous year's levy}$$

Note: The County Assessor's Office will levy the lesser of: the amount of increase or the percentage of increase from the previous year's levy. If you want the exact amount of increase then make sure your percentage is rounded up. If you want the exact percentage then make sure your amount is rounded up.

If the district does not want to increase their previous year's levy, but still passes a Resolution/Ordinance to increase their levy limit by 101%:

The dollar amount of increase over the actual levy amount from the previous year shall be \$0 which is a percentage increase of 0% from the previous year.



Snohomish County

December 5, 2014

Assessor's Office

Clerk Treasurer
City of Goldbar
107 5th Street
Gold Bar, WA 98251-0107

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Cindy Portmann
County Assessor

Linda Hjelle
Chief Deputy

M/S #510
3000 Rockefeller Ave.
Everett, WA 98201-4046

(425) 388-3433
FAX (425) 388-3961

Dear Clerk Treasurer:

I, Cindy Portmann, Assessor of Snohomish County in the State of Washington, do hereby certify that the assessed valuation of all the taxable property for Gold Bar levy applicable to the taxes to be collected in 2015 is as follows:

Real Property	\$112,299,165
Personal Property	\$7,314,553
State Assessed Utility	\$1,973,955
Total	\$121,587,673

In accordance with RCW 84.55 and RCW 84.52.043, the maximum income from the regular property tax levy for your district is: \$215,313.52

The above maximum income from the regular property tax for your district is based on an increase of 1%.

In accordance with RCWs 84.52, 84.55 and the ordinance/resolutions sent to us, the amount to be levied for your district for 2015 tax collections is: \$212,180.09

This amount to be levied is based on a population of under 10,000 and is calculated on the lesser of: the amount stated in your levy certification; ordinance/resolution, an increase of 14.78% over last year's levy, plus add-ons for new construction, etc.; or, a 1% increase over your maximum lawful levy from last year, plus add-ons for new construction, etc., or is limited by your statutory amount.

If you disagree with any of the above numbers or have any questions, please contact Chris Huyboom at (425) 388-3646 or Linda Hjelle at (425) 388-3446. Or you can e-mail Chris at: christoff.huyboom@snoco.org or Linda at: linda.hjelle@snoco.org.

Sincerely,



Cindy Portmann
Snohomish County Assessor

HIGHEST LAWFUL LEVY CALCULATION

Certification

Taxing District

Gold Bar

2014 Levy For 2015 Taxes

A. Highest regular tax which could have been lawfully levied beginning with the 1985 levy (refund levy not included).

Year 2012 \$212,180.09 x 101.000% = \$214,301.89
Highest Lawful Levy Maximum Increase of 101%

B. Current year's assessed value of new construction and improvements in original district before annexation occurred times last year's levy rate (if an error occurred or an error correction was made in the previous year, use the rate that would have been levied had no error occurred).

\$87,800 x 1.6 /\$1,000 = \$140.48
A.V. Last Yr. Levy Rate

C. Current year's state assessed property value less last year's state assessed property value. The remainder is to be multiplied by last year's regular levy rate (or the rate that should have been levied).

\$1,973,955 - \$1,900,727 = \$73,228
Current Yr. A.V. Previous Yr. A.V. Remainder
\$73,228 x 1.6 /\$1,000 = \$117.16

Note: If your city has annexed to a library and/or fire district the statutory amount shown in the levy calculation worksheet (enclosed) has not been adjusted by subtracting the levy rate(s) for said district(s). So, the statutory amount will be reduced due to the library/fire district(s) levy rate(s). "

00 x na /\$1,000
Annexed Area's A.V. Rate in Line E

G. Regular property tax limit including annexation: D+F = \$214,559.53

H. Statutory maximum rate times the assessed value of the district.

\$121,587,673 x 3.6 /\$1,000 = \$437,715.62
A.V. of District Statutory Rate Limit Statutory Amount

I. Highest Lawful Levy (Lesser of G and H) \$214,559.53

J. Tax Base for Regular Levy

1. Total district taxable value (including state-assessed property, and excluding boats, timber assessed value, and the senior citizen exemption for the regular levy) \$121,587,673

K. Tax Base for Excess and Voted Bond Levies

2. Less assessed value of the senior citizen exemption of less than \$35,000 income (difference between the lower of the frozen or market value and the exempt value)..... na
3. Plus Timber Assessed Value (TAV)..... na
4. Tax base for excess and voted bond levies (1-2+3)..... na

Excess Levy Rate Computation

Excess levy amount divided by the excess assessed value and TAV.

0 / na x \$1,000 = na
Levy Amount Excess A.V. and TAV

Bond Levy Rate Computation

Bond levy amount divided by the assessed value in Line K4 above.

0 / na x \$1,000 = na
Levy Amount A.V. from Line K4 above

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Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, Linda Loen,
(Name)

Mayor, for City of Gold Bar, do hereby certify to
(Title) (District Name)

the Snohomish County legislative authority that the City Council
(Name of County) (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in 2015 as provided in the district's
(Year of Collection)

budget, which was adopted following a public hearing held on 11/18/14:
(Date of Public Hearing)

Regular Levy: \$212,180.09
(State the total dollar amount to be levied)

Excess Levy: \$0.00
(State the total dollar amount to be levied)

Refund Levy: \$753.99
(State the total dollar amount to be levied)

Signature: 

Date: 12/05/14

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

RECEIVED DEC 08 2014



Snohomish County

Assessor's Office

Cindy Portmann
County Assessor

Linda Hjelle
Chief Deputy

M/S #510
3000 Rockefeller Ave.
Everett, WA 98201-4046

(425) 388-3433
FAX (425) 388-3961

December 4, 2014

Dear Taxing Districts:

The Department of Revenue recently informed us that if a taxing district is restricted by their statutory maximum (dollar) rate limit that they may shift their refund levy to another levy. For example, if your EMS levy is capped at \$0.50, any refund amount over this can be levied on your Regular levy if there is room in that rate.

Making this adjustment is a timing issue for the Assessor's Office because I will not know the exact refund amount to be shifted until I calculate levies/rates in January.

If your district wants to do this you will need to add language that will allow the Assessor's Office to adjust the refund amount(s) on your Levy Certification.

Here's an example:

*Regular Levy: \$3,500,000 (includes \$1,500.31 for refunds)
(State the total dollar amount to be levied)*

*EMS Levy: \$1,500,000 (includes \$500.10 for refunds)
(State the total dollar amount to be levied)*

If our levy is capped at the statutory dollar rate limit move the refund amount to the other levy while leaving the total dollar amount to be levied unchanged.

Note: this is telling me that if your levy is capped at the statutory dollar rate limit, I will adjust the refund amount from one levy to another levy that is not capped. Also, that you want to keep the same total dollar amount to be levied. So, the Regular Levy total dollar amount to be levied will be \$3,500,000 and the EMS levy is \$1,500,000.

Enclosed are taxing districts refund amounts provided by the Treasurer's Office. Your district's Regular and/or EMS levy will have the same refund amount(s) as shown on the October 1, 2014 letter.

The Department of Revenue has informed us that administrative refunds are district specific, not levy specific. Taxing districts may have the opportunity to recoup any refund amount(s) shown on the Treasurer's Office refund report that are not disclosed on your October 1, 2014 letter (i.e. bond levy or expired levy or re-voted levy, etc.). If your district decides to levy these refund amounts then next to your levy write includes X.XX for refunds.

Example:

*Regular Levy: \$3,500,000 (includes \$2,000.62 for refunds)
(State the total dollar amount to be levied)*

In some cases, your district may decide to add two or more refund amounts together to be included on one levy. Please use the exact refund amounts for your district that is reported from the Treasurer's Office on your Levy Certification, unless you want to levy less. In other words, do not inflate the refund amounts because I'll be levying the exact amount you authorize. The total dollar amount to be levied is okay to inflate to allow for any changes since we are dealing with preliminary numbers.

Here's a recap that the Department of Revenue has told us regarding administrative refunds:

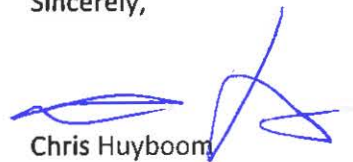
- The taxing district must request the refund levy in a specific amount.
- Under no circumstances can a regular levy's statutory maximum levy rate be exceeded.
- *Taxing districts* have the authority to levy for refunds and adjustments made as stated in RCW 84.69.180(1). The statute does not reference refunds per individual levy.
- Adjudicated refunds are regular levies, even if the refund was generated from an excess levy. They must be addressed in the levy calculations following the order from the courts.
- If a refund is generated following the expiration of a levy, the taxing district may include the refund amount in another levy made to ensure they have sufficient funds to repay the taxpayer(s). This applies to regular and excess levies.
- OSPI has stated refund levies can be added to a school district M&O levy even if this results in an amount greater than their levy authority amount.
- If the district certifies a separate refund levy amount for a bond levy that amount can be added to the district's levy.

The Assessor's Office will not provide any advice above and beyond what the Department of Revenue has already advised which has been shared in this letter. If you have any legal questions you will need to contact your attorney.

If you decide to change your Levy Certification please submit to me by December 12, 2014.

If you have any additional questions please call or email me at (425) 388-3646 or Christoff.Huyboom@snoco.org.

Sincerely,



Chris Huyboom
Levy Comptroller

Refund Report from Treasurer's Office Tax Year 2015

Levy Name	Refund Amount
BOTHELL URBAN EMS 2012-2017	(1,091.02)
CITY OF BOTHELL	(7,394.67)
CITY OF BOTHELL G.O.BONDS	(762.12)
CITY OF EDMONDS	(6,764.21)
CITY OF EDMONDS EMS PERMANENT 2004-ON	(2,289.65)
CITY OF EDMONDS G.O. BOND PUB SAFETY	(1,537.73)
CITY OF EVERETT	(123,708.20)
CITY OF EVERETT EMS PERMANENT 2001-ON	(21,105.34)
CITY OF GOLD BAR	(753.99)
CITY OF GRANITE FALLS	(115.22)
CITY OF LAKE STEVENS	(10,748.06)
CITY OF LYNNWOOD	(21,037.46)
CITY OF LYNNWOOD EMS 2014-2023	(4,990.98)
CITY OF MILL CREEK	(19,429.87)
CITY OF MILL CREEK EMS 2011-2016	(3,917.58)
CITY OF MOUNTLAKE TERRACE	(10,825.95)
CITY OF MOUNTLAKE TERRACE EMS PERMANENT 2005-ON	(2,962.94)
CITY OF MUKILTEO	(3,482.38)
CITY OF MUKILTEO EMS PERMANENT 2011-ON	(1,211.14)
CITY OF SNOHOMISH	(24,208.66)
CITY OF SNOHOMISH G.O. BOND-1994	(1,502.27)
CITY OF STANWOOD	(2,293.35)
CITY OF STANWOOD EMS PERMANENT 2005-ON	(362.53)
CITY OF STANWOOD G.O. BOND 1994	(76.42)
CITY OF STANWOOD G.O. BOND 2000	(452.88)
CITY OF SULTAN	(694.60)
CITY OF SULTAN G.O. BOND 2004	(87.74)
COUNTY REGULAR	(442,731.35)
COUNTY CONSERVATION FUTURES	(20,027.45)
FIRE DIST 01 EXPENSE	(24,098.76)
FIRE DIST 01 EMS PERMANENT 2002-ON	(8,032.88)
FIRE DIST 04 EXPENSE	(42,763.91)
FIRE DIST 04 EMS 2014-2019	(11,892.14)
FIRE DIST 05 EXPENSE	(2,355.60)
FIRE DIST 05 EMS PERMANENT 2004-ON	(611.48)
FIRE DIST 05 M & O	(1,564.34)
FIRE DIST 07 EXPENSE	(25,226.37)
FIRE DIST 07 EMS PERMANENT 2011-ON	(8,633.33)
FIRE DIST 07 NON-VOTED BONDS	(673.53)
FIRE DIST 08 EXPENSE	(14,072.17)
FIRE DIST 08 EMS PERMANENT 2000-ON	(3,552.80)
FIRE DIST 12 EXPENSE	(356,029.52)
FIRE DIST 12 EMS PERMANENT 2005-ON	(119,839.12)

Refund Report from Treasurer's Office Tax Year 2015	
Levy Name	Refund Amount
FIRE DIST 15 EXPENSE	(87,123.78)
FIRE DIST 15 EMS PERMANENT 2008-ON	(16,835.76)
FIRE DIST 16 EXPENSE	(318.95)
FIRE DIST 17 EXPENSE	(1,639.74)
FIRE DIST 17 EMS 2010-2015	(652.02)
FIRE DIST 23 EXPENSE	(171.14)
FIRE DIST 24 EXPENSE	(6,455.76)
FIRE DIST 24 EMS PERMANENT 2011-ON	(4,672.63)
FIRE DIST 25 EXPENSE	(3,011.52)
FIRE DIST 25 EMS PERMANENT 2011-ON	(1,797.95)
FIRE DIST 26 EXPENSE	(1,663.60)
FIRE DIST 26 EMS PERMANENT 2005-ON	(571.30)
FIRE DIST 26 GO BOND	(269.17)
FIRE DIST 26 M & O	(320.39)
FIRE DIST 27 EXPENSE	(1,425.97)
FIRE DIST 28 EXPENSE	(2,283.00)
FIRE DIST 28 EMS1 2014-2019	(389.70)
FIRE DIST 28 EMS2 2011-2016	(389.70)
FIRE DIST 28 GO BOND	(538.00)
GRANITE FALLS LCFA G.O. BOND	(282.27)
HOSPITAL DIST 1 MAINTENANCE	(5,542.14)
HOSPITAL DIST 2 MAINTENANCE	(5,097.05)
HOSPITAL DIST 2 G.O. BONDS	(849.85)
HOSPITAL DIST 3 MAINTENANCE	(2,429.38)
HOSPITAL DIST 3 G.O. BONDS	(9,889.61)
KING COUNTY RURAL LIBRARY	(2,795.35)
KING COUNTY RURAL LIBRARY G.O. BOND 2006	(324.94)
NORTH COUNTY REGIONAL FIRE EXPENSE	(1,733.95)
NORTH COUNTY REGIONAL FIRE EMS 2011-2016	(570.05)
NORTH COUNTY REGIONAL FIRE NON-VOTED BONDS	(124.43)
NORTHSHORE PARK & REC GO BOND	(189.70)
PORT OF EDMONDS MAINTENANCE	(522.02)
PORT OF EVERETT MAINTENANCE	(13,826.34)
ROAD DISTRICT	(637,089.40)
SCHOOL 002 BONDS	(87,431.10)
SCHOOL 002 CAPITAL PROJECTS	(26,098.50)
SCHOOL 002 M & O	(141,182.30)
SCHOOL 004 BONDS	(20,437.75)
SCHOOL 004 CAPITAL PROJECTS	(4,849.78)
SCHOOL 004 M & O	(40,328.59)
SCHOOL 006 BONDS	(9,360.33)
SCHOOL 006 CAPITAL PROJECTS	(2,216.76)
SCHOOL 006 M & O	(15,654.63)

Refund Report from Treasurer's Office Tax Year 2015

Levy Name	Refund Amount
SCHOOL 006 TRANSPORTATION	(1,003.51)
SCHOOL 015 BONDS	(105,062.72)
SCHOOL 015 CAPITAL PROJECTS	(29,964.91)
SCHOOL 015 M & O	(173,002.04)
SCHOOL 025 BONDS	(483,454.79)
SCHOOL 025 M & O	(1,420,896.10)
SCHOOL 063 M & O	(3,740.81)
SCHOOL 103 TRANSPORTATION	(364.72)
SCHOOL 201 BONDS	(134,999.57)
SCHOOL 201 M & O	(138,691.69)
SCHOOL 306 BONDS	(141.12)
SCHOOL 311 BONDS	(2,358.65)
SCHOOL 311 M & O	(35,324.52)
SCHOOL 330 BONDS	(15,426.78)
SCHOOL 330 M & O	(57,848.79)
SCHOOL 332 BONDS	(7,975.91)
SCHOOL 332 CAPITAL PROJECTS	(1,594.11)
SCHOOL 332 M & O	(10,750.64)
SCHOOL 401 BONDS	(4,778.81)
SCHOOL 401 CAPITAL PROJECTS	(5,338.58)
SCHOOL 401 M & O	(16,550.32)
SCHOOL 417 BONDS	(24,781.27)
SCHOOL 417 CAPITAL PROJECTS	(3,812.56)
SCHOOL 417 M & O	(28,227.30)
SNOHOMISH LCFA G.O. BOND	(4,515.36)
SNO-ISLE INTERCOUNTY RURAL LIBRARY	(200,362.66)
STATE SCHOOL	(1,081,504.94)
TOWN OF DARRINGTON	(15,412.48)
TOWN OF INDEX	(354.99)
TOWN OF WOODWAY	(3,790.30)
Total	(6,527,298.96)

Note: There is no refund if your taxing district name is not on this list.