



LYNNWOOD
WASHINGTON

ORDINANCE NO. 2991

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR 53rd AVE W (208th STREET SW TO 206th STREET SW) STORM TREATMENT/ROADWAY MODIFICATIONS; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

WHEREAS, pursuant to Chapter 35A.33 RCW, the City of Lynnwood is required to appropriate funds for City projects and to formally authorize the transfer of appropriations from one fund to another fund; and

WHEREAS, the 53rd Avenue W (208th Street SW to 206th Street SW) Storm Treatment/Roadway Modifications Project (hereinafter "Project") will be a pilot project to treat stormwater runoff using best management practices; and

WHEREAS, 53rd Avenue W is located upstream of Hall Lake; and

WHEREAS, Project is included in the 2009 Surface Water Comprehensive Plan Project WQ-2 titled Street Edge Runoff Treatment Retrofit in the Hall Lake Basin; and

WHEREAS, Project is included in the City's Capital Facilities plan as project number 200900131 titled Street Edge Runoff Treatment Retrofit in the Hall Lake Basin; and

WHEREAS, the City of Lynnwood has adopted a 2010 Utility Rate structure that includes funding for this project titled Hall Lake Street Edge Retrofits (Design); now, therefore

THE CITY COUNCIL OF THE CITY OF LYNNWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Appropriation:

A. The estimated costs of the project are provided in detail on the attached Financial Plan dated 05/23/13, and summarized as follows:

Project Phase	Amount
Design	192,100
Right of Way	-
Construction	TBD
Total	192,100

B. The sum of \$192,100 is hereby appropriated, to the extent not previously appropriated for completion of the Project as follows:

Prior Ord # / Current Activity	Fund No.	Revenue		Expenditures	
		Description	Amount	Description	Amount
		None		None	
		SubTotal Prior Activity	-	SubTotal Prior Activity	-
June 2013 Update	411	Storm Utility	192,100	Design/Testing	192,100
June 2013 Update		Current Total Appropriation	192,100		192,100

C. The Funding Appropriation(s) and related changes, modifications, adjustments, if any, are provided in detail as follows:

Prior Ord # / Current Activity	Fund No.	Revenue		Expenditures	
		Description	Amount	Description	Amount
Design					
	411	Storm Utility	192,100	Design/Testing	192,100
		Design - SubTotal	192,100		192,100
Right of Way					
June 2013 Update		N/A	-	N/A	-
		Right of Way - SubTotal	-		-
Construction					
June 2013 Update		TBD	-	Construction	-
		Construction - SubTotal	-		-
June 2013 Update		Current Appropriation	192,100		192,100

Section 2. Modification of the (2013-2014) Biennial Budget. The required expenditures for the operation of the various departments and funds of the City of Lynnwood for fiscal years ending December 31, (2013 and 2014), and hereby modified and amended as shown on **Exhibit A**, attached hereto and incorporated within.

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

Section 4. Effective Date. This ordinance or a summary thereof consisting of the title shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after publication.

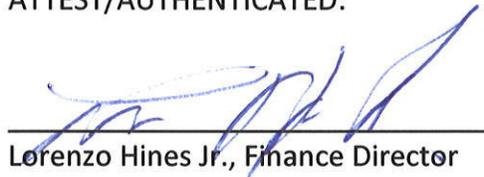
PASSED by the City Council this 24th day of June, 2013, and signed in authentication of its passage this 26th day of June, 2013.

APPROVED:



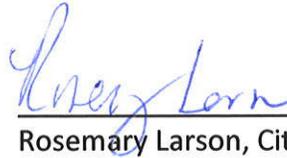
Don Gough, Mayor

ATTEST/AUTHENTICATED:



Lorenzo Hines Jr., Finance Director

APPROVED AS TO FORM:



Rosemary Larson, City Attorney

FILED WITH ADMINISTRATIVE SERVICES: 06/19/2013
PASSED BY THE CITY COUNCIL: 06/24/2013
PUBLISHED: 06/28/2013
EFFECTIVE DATE: 07/03/2013
ORDINANCE NUMBER: 2991

Exhibit A

A	B	C	F	G	R	AU
					53rd Ave W. (208th to 206th) Storm	
			2013-2014 Biennial Budget (Ord. 2974)	Biennial Budget Corrections (Ord. 2981 3/26/13)	206th) Storm Trtmt/ Rdwy Mod. (Ord. 2991 6/24/13)	2013-14 Budget Total
1						
2	011	GENERAL FUND				
3	00	NON DEPARTMENTAL	\$ 10,026,155	\$ 10,026,155		\$ 10,026,155
4	00	NON DEPARTMENTAL-Rev. Stabilization Transfer	2,000,000	2,000,000		2,000,000
5	00	NON DEPARTMENTAL-Prog. Dev. Transfer	2,164,238	2,164,238		2,164,238
6	00	NON DEPARTMENTAL-Hardware/Softwar Transfer	-	-		1,000,000
7	20	ADMINISTRATIVE SERVICES	9,078,843	9,078,843		9,078,843
8	30	COMMUNITY DEVELOPMENT	4,020,974	4,020,974		4,020,974
9	18	ECONOMIC DEVELOPMENT	1,419,974	1,419,974		1,419,974
10	10	EXECUTIVE	708,036	708,036		708,036
11	40	FIRE	<u>17,353,598</u>	<u>17,278,598</u>		17,278,598
12	15	HUMAN RESOURCES	1,103,632	1,103,632		1,103,632
13	13	LEGAL	2,350,000	2,350,000		2,350,000
14	16	LEGISLATIVE	738,142	738,142		738,142
15	14	MUNICIPAL COURT	2,866,529	2,866,529		2,866,529
16	50	PARKS & RECREATION	12,783,348	12,526,348		12,526,348
17	70	POLICE	<u>32,043,629</u>	<u>31,843,629</u>		31,843,629
18	60	PUBLIC WORKS	<u>5,993,479</u>	<u>5,563,502</u>		5,563,502
19		GENERAL FUND Total	\$ 104,650,577	\$ 103,688,600	\$ -	\$ 104,688,600
20	101	HOTEL/MOTEL FUND	2,562,621	2,562,621		2,562,621
21	104	DRUG ENFORCEMENT	420,800	420,800		420,800
22	105	CRIMINAL JUSTICE RESERVE	846,768	846,768		846,768
24	110	TRANSPORTATION IMPACT FEE FUND	100,000	100,000		100,000
25	111	STREET FUND	<u>3,636,172</u>	<u>3,686,172</u>		3,686,172
26	112	ARTERIAL STREET FUND	44,086	44,086		44,086
27	114	CUMULATIVE PK RES & DEV	43,000	43,000		43,000
28	116	CUMULATIVE ART RESERVE	8,000	8,000		8,000
29	120	EMS PROPERTY TAX RESERVE	<u>4,048,598</u>	<u>4,138,598</u>		4,138,598
30	121	TREE FUND RESERVE	44,000	44,000		44,000
31	128	PATHS AND TRAILS	-	-		-
32	144	SOLID WASTE MANAGEMENT	90,980	90,980		90,980
33	150	TRANSPORTATION BENEFIT DISTRICT (TBD)	-	-		460,000
34	198	REVENUE STABILIZATION FUND	-	-		-
35	199	PROGRAM DEVELOPMENT FUND	2,164,238	2,164,238		2,164,238
36	202-2009	LIMITED TAX GO REF BONDS	794,820	794,820		794,820
37	215-800	MZH DEBT SERVICE	282,846	282,846		282,846
38	217	ENERGY CONSERVATION	98,049	98,049		98,049
39	223	REC CENTER 2012 LTGO BONDS	2,502,926	2,502,926		2,502,926
40	330	REAL ESTATE EXCISE TAX 2	600,000	600,000		959,500
41	331	REAL ESTATE EXCISE TAX 1	572,805	572,805		572,805
42	333	CAPITAL DEVELOPMENT FUND	420,220	420,220		420,220
43	411	SW UTILITY	32,556,383	32,556,383	<u>192,100</u>	32,743,485
44	417-2008	UTILITY SYSTEM BONDS	1,858,700	<u>1,858,700</u>		1,827,225
45	419-2010	UTILITY SYSTEM BONDS	850,226	850,226		2,083,806
46	460	GOLF COURSE	2,336,159	2,593,159		2,593,159
47	510	EQUIP RENTAL RESERVE	1,520,410	1,520,410		1,520,410
48	511	EQUIPMENT RENTAL	2,588,253	2,588,253		2,588,253
49	512	CENTRAL STORES	-	-		-
50	513	JOINT SHOP OPERATIONS	410,000	410,000		410,000
51	515	SELF-INSURANCE	1,530,000	1,530,000		1,530,000
52	519	RESERVE RETIREMENT CNTRB	68,400	68,400		68,400
53		2013 - 2014 Total Budget	\$ 167,650,037	\$ 167,085,060	\$ 192,100	\$ 170,293,767
54						-
55		Capital Budget Changes				
56	307	OLYMPIC VIEW DRIVE				-
57	311	OVERLAYS				1,495,500
58	312	SIDEWALKS				-
59	316-196th	IMPROVEMENT PROJ/48th-37th				1,582,817
60	321	I-5 PEDESTRIAN BRIDGE				-
61	322	PARK ACQUISITION & DEVELOPMENT				-
62	324	POPLAR WAY EXTENSION BRIDGE				-
63	325	I-5 CITY CENTER EXIT				-
64	332	HARDWARE/SOFTWARE UPGRADE				1,000,000
65	350	INTERURBAN TRAIL				-
66	440-2008	UTILITY BOND CONSTRUCTION				(31,475)
67	441-2010	UTILITY BOND CONSTRUCTION				1,233,580
68		2011 2012 Capital Budget Total	\$ -	\$ -	\$ -	\$ 5,280,422

Financial Plan		Target/Actual Expenses	Exp/Rev Difference	Target/Actual Revenue	Fund 411	Future Action Anticipated
Project: 53 rd Avenue W (206 th Street SW to 206 th Street SW) Storm Treatment/Roadway Modifications Last Update: 5/23/2013 Project Manager: Sandra Howe, P.E. Reviewed By: Jeff Elekes, P.E.		\$ 192,100	-	\$ 192,100	\$ 192,100	-
Engineering						
June 2013 Update	Pre Design Study	-		-	-	-
	Pre-Design Sub Total	-		-	-	-
	Design	182,800		182,800	182,800	
	Testing	9,300		9,300	9,300	
	Design Sub Total	192,100		192,100	192,100	
Engineering Total		192,100	-	192,100	192,100	-
Construction Activity						
Future Work to be Determined	Construction Future	Future				Future
City Construction Management	Construction Future	Future				Future
Outside Consultant Testing Etc.	Construction Future	Future				Future
Construction Total		-	-	-	-	-
Expenses Total		192,100		192,100	192,100	-

List of Major Public Works Projects Identified in the 2010 Utility Rate Study
 Approved by City Council on August 9, 2010

Line Number	Group	PW Number	Project List	Prior Other	Fund 441 NEW BOND 2,010	Fund 411 - Utility Rate Study 2010 Yr End for 2011	2011 Yr End for 2012	2012 Yr End For 2013	Future Other
1	STORM	4	40th Sidewalk - 183rd to Maple Rd	230,000					
2	STORM	5	48th Sidewalk - 183rd to 180th		100,000				
3	WATER	6	212th/ 44th to 52nd	260,500					
4	SEWER	12	Sewer LS #8						7,337,503
5	SEWER	15	Sewer LS #16						5,577,019
6	Combine	19	204th Improvements	360,000					
7	STORM	21	196th: 48th-37th		140,000				590,900
8	STORM	23	36th Ave W - Maple Rd to 164th	203,900					393,600
9	STORM	25	2010 CB Repair	31,100	58,900	64,000	68,500	75,000	223,500
10	SEWER	27	Sewer-Kinkos	128,908					
11	Combine	30	SCADA System	640,799	825,228				
12	Combine	34	SCADA Fiber Optic	137,000	401,400				
13	SEWER	37	Sewer- 76th Trunkline	242,272		1,000,000	992,112		
14	WATER	38	Water Comprehensive Plan		126,000				
15	WATER	39	Recoat Res and Rail						1,189,860
16	WATER	40	Distribution Line Upsize & Rehab						351,135
17	WATER	46	Radio Read Meters(Replace Prog)						494,915
18	SEWER	47	Lift Station 4 Relocate		108,160				800,000
19	SEWER	48	Wastewater Comprehensive Plan		252,000				
20	SEWER	51	WWTP Outfall Diffuser		875,000				
21	SEWER	52	Unidentified Projects						1,265,320
22	SEWER	54	Infiltration/Inflow Analysis/Rehab		200,000				198,000
23	SEWER	55	Backup Generator	1,318,752					
24	SEWER	57	Building 1 Renovation with (73)			200,000	868,621		
25	SEWER	73	Replace Headworks Scrubbers (with 57)		425,829				
26	SEWER	58	Building 2 Renovation						882,073
27	SEWER	59	Incinerator Controls						1,743,539
28	SEWER	60	Heat Exchanger System Replacement		811,200				
29	SEWER	61	VFD DRAIN		245,000				
30	SEWER	62	Sewer Main S1 - 204th Street SW						
31	SEWER	63	Sewer Main S10 - 202nd/56th to 59th						205,288
32	SEWER	64	Sewer Main S11 - 50th Ave W - 192nd to 194th						256,199
33	SEWER	66	Sewer Main S5 - 59th/60th TRW to 204th						947,471
34	SEWER	67	Sewer Main S6 - Easement/200th to 64th						629,618
35	SEWER	68	Sewer Main S7 - Hwy 99/183rd to 180th						512,454
36	SEWER	69	Sewer Main S8 - 55th/188th to Hwy 99						415,657
37	SEWER	70	WWTP Magnetic Flow Meters		230,000				
38	SEWER	71	212th @ 63rd, Storm, Sewer, Trail		306,000				
39	STORM	72	Missing Link Trail and Storm Impr. - North Section		230,000				
40	STORM	74	Poplar Way Extension to 33rd			208,645	57,000	75,000	325,855
41	STORM	75	Storm Pavement Participation		250,000		260,000	270,000	1,175,000
42	STORM	76	Storm Pipe Upgrade - 60th to SR 99	45,000					
43	STORM	77	City Center Stormwater Basin Study (Management Plan)		400,000				
44	STORM	78	Permeable Soils Study		100,000				
45	STORM	79	North Scriber Report			25,000			
46	STORM	80	Johnson Property Reports				10,000	10,000	30,000
47	STORM	81	Private SW Facility O&M Study			25,000			
48	STORM	82	Utility Rate Study				50,000		60,000
49	STORM	83	Misc NPDES Expenditures			25,000	100,000	105,000	345,000
50	STORM	84	Develop LID Pilot Program			50,000			
51	STORM	85	Street Edge Treatment Bioretention			55,000			
52	STORM	86	Scriber Lake Aeration Retrofit			98,500	1,500		
53	STORM	87	Flood Study Ash & Maple		155,000				
54	STORM	88	Scriber Lake Floating Island Treatment		150,000				
55	STORM	89	Drainage Ditch Retrofit Golde Creek				49,000	81,000	
56	STORM	90	Bioretention Swale Conversion Scriber				130,000		
57	STORM	91	Backflow Preventers 200th and 50th		375,283				
58	STORM	92	Streambank Stabilization Bioengineering (Design)				150,000		
59	STORM	93	Scriber Creek Stabilization LWD						360,000
60	STORM	94	Scriber Creek Culvert Replacement 188th						670,000
61	STORM	95	Scriber Creek Culvert Replacement 191st						570,000
62	STORM	96	Hall Lake Street Edge Retrofits (Design)					325,000	
63	STORM	97	Scriber Creek Culvert Replacement 189th						510,000
64	STORM	98	Scriber Creek Culvert Replacement 190th						670,000
65	STORM	99	SW Comp Plan Update						200,000
66	STORM	100	Scriber Creek Crossing (Design)						250,000

Note:

The dollar values shown above are the numbers estimated at the time the Rate Study was completed. Actual project costs will change and vary over time. This list will be used for tracking purposes, project referencing for future council actions, and will be periodically updated to reflect cost to date numbers.



On the, 24th day of June, 2013 the City Council of the City of Lynnwood, Washington, passed Ordinance No. 2991. A summary of the content of said ordinance, consisting of the title, provides as follows:

ORDINANCE NO. 2991

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR 53rd AVE W (208th STREET SW TO 206th STREET SW) STORM TREATMENT/ROADWAY MODIFICATIONS; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

The full text of this ordinance will be mailed upon request.

DATED this 28th day of June, 2013.



Lorenzo Hines Jr., Finance Director



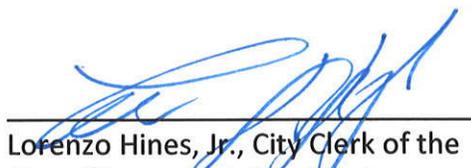
LYNNWOOD
WASHINGTON

CERTIFICATE

I, the undersigned, Lorenzo Hines Jr., the duly appointed City Clerk of the City of Lynnwood, Washington, hereby certify that the Ordinance hereto attached is a full, true and correct copy of Ordinance No. 2991 of the City of Lynnwood, Washington, entitled as follows:

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR 53rd AVE W (208th STREET SW TO 206th STREET SW) STORM TREATMENT/ROADWAY MODIFICATIONS; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

That said ordinance was passed by the Council of said City and was published and posted according to law; that said ordinance was duly published in the official newspaper of said City on June 28, 2013.

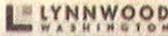


Lorenzo Hines, Jr., City Clerk of the
City of Lynnwood, Washington

Affidavit of Publication

STATE OF WASHINGTON,
COUNTY OF SNOHOMISH

} S.S.



On the, 24th day of June, 2013 the City Council of the City of Lynnwood, Washington, passed the following ordinances: 2989, 2990, 2991, 2992, 2993, 2994, 2995, 2996, 2997, 2998 and 2999. A summary of the content of these ordinances, consisting of the title, provides as follows:

ORDINANCE NO. 2989

AN ORDINANCE AMENDING THE COMPREHENSIVE ARTERIAL AND STREET PLAN FOR THE CITY OF LYNNWOOD; ADOPTING A SIX YEAR COMPREHENSIVE TRANSPORTATION PROGRAM: 2014-2019 FOR THE CITY OF LYNNWOOD TO BE FILED WITH THE DIRECTOR OF HIGHWAYS AND THE TRANSPORTATION IMPROVEMENT BOARD; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION.

ORDINANCE NO. 2990

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, PROVIDING FOR SUBMISSION OF A PROPOSITION TO THE QUALIFIED VOTERS OF THE CITY OF LYNNWOOD AT THE NOVEMBER 2013 ELECTION, THAT WOULD PERMIT THE CITY TO LEVY THE PREVIOUSLY AUTHORIZED EMERGENCY SERVICES PROPERTY TAX LEVY RATE OF \$0.50 PER \$1000 ASSESSED VALUE FOR COLLECTION IN 2014 THROUGH 2023 AS PERMITTED BY LAW; SETTING FORTH THE BALLOT PROPOSITION; AND DIRECTING THE CITY FINANCE DIRECTOR TO PROVIDE THE COUNTY AUDITOR WITH A CERTIFIED COPY OF THIS ORDINANCE.

ORDINANCE NO. 2991

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR 53RD AVE W (208TH STREET SW TO 208TH STREET SW) STORM TREATMENT/ROADWAY MODIFICATIONS; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2992

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR THE 60TH AVENUE UTILITY AND ROADWAY REPAIRS PROJECT DESIGN PHASE; AND AUTHORIZING EXPENDITURES IN FUND 411; AND AS CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2993

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR LIFT STATION 10 FLOOD PROTECTION; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2994

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR THE LIFT STATION 10 WET WELL MODIFICATIONS 2013; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2995

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR THE WATER TANK MODIFICATIONS AND REPAIRS 2013; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2996

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ESTABLISHING PROJECT FUNDING FOR THE WASTE WATER TREATMENT PLANT (WWTP) BUILDING REPAIR AND RENOVATIONS; AND AUTHORIZING EXPENDITURES IN UTILITY FUND 411; AND CONSISTENT WITH THE PROJECT FINANCIAL PLAN; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE NO. 2997

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, PROVIDING FOR THE FUNDING OF THE SCADA PHASE 2, SYSTEM MODIFICATIONS CONSULTANT CONTRACT, AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND SUMMARY PUBLICATION.

ORDINANCE 2998

AN ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ADOPTING A MORATORIUM ON THE ACCEPTANCE AND FILING OF APPLICATIONS FOR, AND THE LICENSING, ESTABLISHMENT, LOCATION, OPERATION, MAINTENANCE AND CONTINUATION OF MARIJUANA BUSINESSES AND MARIJUANA OPERATIONS UNDER WASHINGTON STATE INITIATIVE NO. 502; SETTING A DATE FOR A PUBLIC HEARING ON THE MORATORIUM; PROVIDING FOR SEVERABILITY; DECLARING AN EMERGENCY; AND ESTABLISHING AN EFFECTIVE DATE.

ORDINANCE NO. 2999

AN INTERIM ORDINANCE OF THE CITY OF LYNNWOOD, WASHINGTON, ADOPTING A MORATORIUM ON THE ACCEPTANCE AND FILING OF APPLICATIONS FOR, AND THE LICENSING, ESTABLISHMENT, LOCATION, OPERATION, MAINTENANCE AND CONTINUATION OF MEDICAL CANNABIS COLLECTIVE GARDENS; DEFINING "MEDICAL CANNABIS COLLECTIVE GARDENS;" SETTING A DATE FOR A PUBLIC HEARING ON THE MORATORIUM; PROVIDING FOR SEVERABILITY; DECLARING AN EMERGENCY; AND ESTABLISHING AN EFFECTIVE DATE.

The full text of these ordinances will be mailed upon request.
DATED this 28th day of June, 2013.

Lorenzo Hines Jr., Finance Director
Published: June 26, 2013.

The undersigned, being first duly sworn on oath deposes and says that she is Principal Clerk of THE HERALD, a daily newspaper printed and published in the City of Everett, County of Snohomish, and State of Washington; that said newspaper is a newspaper of general circulation in said County and State; that said newspaper has been approved as a legal newspaper by order of the Superior Court of Snohomish County and that the notice

Ordinance Summaries, _____

Ord. Nos: 2989, 2990, 2991, 2992, _____

2993, 2994, 2995, 2996, 2997, _____

2998 and 2999
a printed copy of which is herunto attached, was published in said newspaper proper and not in supplement form, in the regular and entire edition of said paper on the following days and times, namely:

June 28, 2013 _____

and that said newspaper was regularly distributed to its subscribers during all of said period.

Waco Harris

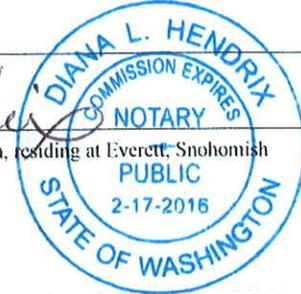
Principal Clerk

Subscribed and sworn to before me this 28th _____

day of June, 2013 _____

Diana Iskender

Notary Public in and for the State of Washington, residing at Everett, Snohomish County.



Account Number: 127890

Order Number: 0001825274