CLARK COUNTY STAFF REPORT

DEPARTMENT: County Manager's Office

DATE: July 25, 2017

REQUESTED ACTION: Approve a Master Interlocal Agreement and four department-level Interlocal Agreements with the city of Vancouver to transfer assets, financial resources, records and services as a result of the Van Mall North annexation.

<u>X</u> Consent <u>Hearing</u> County Manager

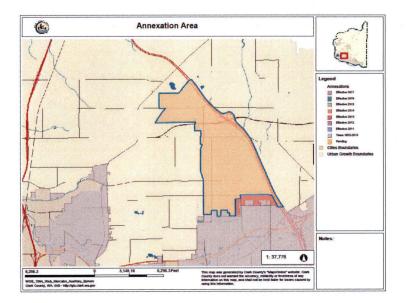
BACKGROUND

The City of Vancouver will annex an area known as Van Mall North, effective August 1, 2017.

The city and county have traditionally developed Interlocal Agreements to assure smooth transition of assets, fees, records and services and provide minimal disruption of services to citizens. Staff in the departments of Public Works, Parks, Stormwater, and Community Development have been meeting for several months to understand the assets and projects and to provide a suggestion to the council on the transfer of the assets.

The attached Master Interlocal Agreement provides a framework for transfer. The ILAs for Community Development, Public Works and Parks provide additional provisions. The ILA allows the city and county managers to develop Memoranda of Understanding for departments to address operational details.

Characteristics of this area are:



Assessment / Taxation - values are current year certified va	alues				
Petition Sufficient Market Value	\$719,622,964				
Taxable Value	\$675,609,851				
Real Property Market Value	\$719,622,964				
Land Market Value	\$227,327,943				
Building Market Value	\$492,295,021				
Personal Property Market Value	\$20,997,863				
Projected Revenues for Current Tax Year					
Conservation Futures	\$30,251				
Fire District	\$839,979				
Greater Clark Parks District	\$139,410				
Clean Water Program					
Community Development					
Comprehensive Plan	8 Land Uses				
Zoning	14 Land Uses				
Population Estimate	5692				
Estimated Impacts to GASB 34 Assets					
Pavement	43 Features (\$1,652,031 total)				
Sidewalk	33 Features (\$365,481 total)				
Curb	38 Features (\$248,086 total)				
Right-of-Way	12 Features (\$1,089,493 total)				
Storm Facilities	45 Features (\$62,850 total)				
Easements	0 Features (\$0 total				
County-owned Properties	25 Parcels				
Roads & Routes					
Road Projects	7 Projects				
County Road Miles	22.23				
Lane Miles	21.55				
Land Data					
Area	1.99 sq miles 1,270.85 Acres 55,358,224 sq ft				
Parcels	2140				
911 Calls for Law Enforcement - 12 month span Priority One	6				
Priority Two	210				
Priority Three	1738				
Priority Four	/06				
Priority Four Priority Five					
Priority Five	706 71 0				
Priority Five Priority Six					
Priority Five	71 0				

COUNCIL POLICY IMPLICATIONS

The ILA is consistent with previous city county ILAs and follows established policy for annexation services. Roads, parks and stormwater facilities are transferred to the city on either August 1 or December 31 2017. Stormwater facilities with active monitoring are held for a longer period.

The ILA proposes transfer of undeveloped MPD park Kelley Meadows and transfer of associated impact fees. Staff concluded immediate transfer is in the best interest of park development.

The ILA proposes Transportation Impact Fees in this area are not transferred to the city. It proposes the city pay a portion of a Public Works Trust fund loan used to improve roads in the annexed area.

Wetland mitigation sites associated with transportation projects with active monitoring remain in county ownership. The county continues to monitor and maintain the sites for the period required by permit requirements. The city will pay a share of the maintenance and monitoring costs. At the end of the monitoring period, ownership of the annexed portions and continued maintenance will shift to the city of Vancouver. Other mitigation sites within the annexed area with completed monitoring requirements will shift to the city on the effective date of annexation.

Active development projects are held by the county through the current phase of review or inspection, and are transferred after the current phase is complete.

The budget impact of the annexation was anticipated in the 2017-2018 budget preparation. Budget impacts related to transfer of loans, PIF, TIF, etc. are shown in the budget attachments.

ADMINISTRATIVE POLICY IMPLICATIONS

Development of a MOU for the operational transfers is new for the county and reflects the new charter form of government.

COMMUNITY OUTREACH

None. The city performed extensive outreach on the annexation, but the ILA has not been the subject of outreach.

BUDGET IMPLICATIONS

YES	NO	
	X	Action falls within existing budget capacity.
	X	Action falls within existing budget capacity but requires a change of purpose within existing appropriation
Х		Additional budget capacity is necessary and will be requested at the next supplemental. If YES, please complete the budget impact statement. If YES, this action will be referred to the county council with a recommendation from the county manager.

DISTRIBUTION: Board staff will post all staff reports to The Grid. <u>http://www.clark.wa.gov/thegrid/</u>

Marlia Arkinis

Marlia Jenkins Administrative Services Manager

Jim Rumpeltes Interim County Manager

APPROVED:

CLARK COUNTY, WASHINGTON BOARD OF COUNTY COUNCILORS

DATE:

SR#

X



BUDGET IMPACT ATTACHMENT

Part I: Narrative Explanation

I. A – Explanation of what the request does that has fiscal impact and the assumptions for developing revenue and costing information

Part II: Estimated Revenues

	Current Biennium		Nex	t Biennium	Second Bienniun	
Fund #/Title	GF	Total	GF	Total	GF	Total
3177 / Parks #7-Dev Imp Fee		\$ -102,000		\$ -144,000		\$ -144,000
1012/ County Roads		\$ 64,143		\$ 127,300		\$ 126,095
		9				
Total	\$0	\$ -37,857	\$0	\$ -16,700	\$ 0	\$ -17,905

II. A – Describe the type of revenue (grant, fees, etc.)

Revenue reduction from 3177 is from Park Impact Fee's in District 7. Revenue increase is to 1012 from the City of Vancouver upon assumption of a portion of the Public Works Trust fund liability.

Part III: Estimated Expenditures

III. A – Expenditures summed up

		Current Biennium		Next Biennium		Second Biennium	
Fund #/Title	FTE's	GF	Total	GF	Total	GF	Total
3177 / Parks #7-Dev Imp Fee			\$ 250,000		\$ 0		\$ 0
	3						
Total			\$ 250,000		\$ 0		\$ 0

III. B - Expenditure by object category

	Current Biennium		Next B	iennium	Second Bienniun	
Fund #/Title	GF	Total	GF	Total	GF	Total
Salary/Benefits						
Contractual						
Supplies		_				×
Travel						
Other controllables						
Capital Outlays		\$250,000				
Inter-fund Transfers						
Debt Service						
Total		\$250,000				

MASTER INTERLOCAL AGREEMENT FOR ANNEXATION TRANSITION VAN MALL NORTH

THIS IS AN INTERLOCAL AGREEMENT, entered into under the authority of the Interlocal Cooperation Act, Chapter 39.34 RCW, between the City of Vancouver, Washington, a municipal corporation (the "City"), Clark County, Washington, a political subdivision of the State of Washington (the "County"), and the Clark County Metropolitan Parks District,

WHEREAS, pursuant to Chapter 39.34 RCW (Interlocal Cooperation Act), one or more public entities may contract with one another to perform government services which each is by law authorized to perform; and

WHEREAS, the City anticipates annexing an area referred to as the Vancouver Mall North Annexation Area effective August 1, 2017; and

WHEREAS, Clark County has been providing certain services to such annexation area(s) which will be served by the City after the annexation; and

WHEREAS, the City and County find it mutually beneficial and in the public interest to enter into one or more Interlocal Agreements and Memoranda of Understanding for the transfer of records, projects and assets, and providing services to residents during a period of transition between County service provision and City service provision to such area;

NOW, THEREFORE, the CITY AND COUNTY AGREE:

SECTION I. PURPOSE. The purpose of this Master Agreement and of the annexation related Interlocal Agreements which it governs and incorporates is to ensure high quality and uninterrupted

public services to the residents of the City of Vancouver and Clark County within areas annexed to the City of Vancouver.

SECTION 2. TERM OF AGREEMENT. The term of this Master Agreement shall coincide with the term set forth in the annexation related Interlocal Agreements. The Agreements may be extended as mutually agreed by the parties.

SECTION 3. GEOGRAPHIC SERVICE AREA. The County or City shall provide the services provided for by this Agreement, respective of Interlocal Agreements and Memoranda of Understanding within the annexation area described in Exhibit "A" to this Agreement (Annexation Area).

SECTION 4. SCOPE OF SERVICES/ SERVICE TRANSITION AGREEMENTS. The scope of services provided by the County within the geographic areas designated by this Master Agreement shall be as specified in the applicable annexation related Interlocal Agreements, set forth as Exhibits "B", "C", and "D" to this Agreement and incorporated herein by reference as is fully set forth.

SECTION 5. ADMINISTRATION. This Master Agreement and the specific Interlocal Agreements shall be administered by the City Manager and the County Manager or their designates.

SECTION 6. DISPUTE RESOLUTION. In the event of a dispute between the City and County regarding the delivery of services under this Agreement, the City Manager and the County Manager or their designated representatives shall review such dispute and options for resolution. Any dispute

not resolved by the representatives shall be referred to the City Manager and the County Manager. The decision of the Managers regarding the dispute shall be final as between the parties.

SECTION 7. MEMORANDA OF UNDERSTANDING (MOU). The intent of this Master Interlocal Agreement and the incorporated annexation related Interlocal Agreements is to establish a broad framework for implementation of the City annexation of the area described in the attached Exhibit "A". Consistent with the charters governing the parties to this agreement, it is understood and acknowledged that administrative and operational details related to the annexation will be agreed to between the City Manager and the County Manager through a Memorandum of Understanding or through agreements between the City Manager and the Sheriff as to police protection services. These agreements shall not include new legal obligations nor expenditures of money by either party. The City Manager and County Manager may delegate to the appropriate department director the authority to enter into an MOU pursuant to this section. Memoranda of Understanding agreements may incorporate existing service or GEM (Grounds, Equipment, Maintenance) agreements to coordinate work, services, and reimbursement.

SECTION 8. POLICE AND SHERIFF SERVICES. At 12:01am on August 1, 2017, the Vancouver Police Department will respond to calls in the area described in the Annexation Area as it would in any other part of the City. Investigations opened by the Sheriff prior to annexation will be completed by the Sheriff.

SECTION 9. NOTICE. Any notices given under this Master Agreement shall at a minimum be delivered, postage prepaid and addressed to:

CITY MANAGER

P.O. Box 1995 415 W. 6th Street Vancouver, WA 98668

COUNTY MANAGER

Public Service Center 1300 Franklin Street, suite 631 Vancouver, WA 98660

COUNTY SHERIFF 707 W. 13th Street

P.O. Box 410

Vancouver, WA 98666

Additional departmental notifications may be required by the Interlocal Agreements or Memoranda of Understanding.

The name and address to which notices shall be directed may be changed by either the City or County giving the other notice of such change as provided in this section.

SECTION 10. WAIVER. No waiver by either party of any term or condition of this Master Agreement or of any Agreement incorporated in this Master Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach whether of the same or different provision. SECTION 11. HOLD HARMLESS/INDEMNIFICATION. Each party agrees to indemnify, defend, save and hold harmless the other, its officials, employees, volunteers and agents from any and all liability, demands, claims, causes of action, suits or judgments, arising out of, or in connection with, or incident to, a default in the performance this Agreement. In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the non-defaulting party, the defaulting party retains the right to participate in said suit if any principal of public law is involved.

SECTION 12. NO THIRD PARTY BENEFICIARY. The City does not intend by this Master Agreement to assume any contractual obligations to anyone other than the County. The County does not intend by the Agreement to assume any contractual obligations to anyone other than the City. The City and County do not intend there be any third-party beneficiary to this Master Agreement.

SECTION 13. AMENDMENT. The provisions of this Master Agreement may be amended with the mutual consent of the parties. No additions to, or alterations of the terms of this Master Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

BOARD OF COUNTY COUNCILORS FOR CLARK COUNTY, WASHINGTON

Attest:

Clerk to the Board

Approved as to Form Only: Anthony F. Golik Prosecuting Attorney

By:

Taylor Hallvik, Deputy Prosecuting Attorney

By: Mare Boldt, Chair

Diare Bolat, C

By:_

Jeanne E. Stewart, Councilor

By:_

Julie Olson, Councilor

By:___

John Blom, Councilor

By:___

Eileen Quiring, Councilor



CITY OF VANCOUVER, WASHINGTON

Eric Holmes, City Manager

Attest:

R. Lloyd Tyler, City Clerk

Approved as to Form Only:

E. Bronson Potter, City Attorney

EXHIBIT A. DESCRIPTION OF ANNEXATION AREA

EXHIBIT B. COMMUNITY DEVELOPMENT INTERLOCAL

EXHIBIT C. PARKS INTERLOCAL

EXHIBIT D. PUBLIC WORKS INTERLOCAL

EXHIBIT A

LEGAL DESCRIPTION OF ANNEXATION AREA

A tract of land lying in the Northwest ¹/₄, Southwest ¹/₄ and Southeast ¹/₄ of Section 5; Section 6; East ¹/₂ of Section 7; Section 8; Southwest ¹/₄ of section 9; Northwest ¹/₄ of Section 16; Northwest ¹/₄ of Section 17; Northeast ¹/₄ of Section 18; Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington, said tract being more particularly described as follows:

Beginning at the Southwest corner of the Short Plat recorded in Book 2, Page 586 records of said county, said point also being on the East right-of-way line of NE Andresen Road and the current City of Vancouver limit line (Village Associates M-3067);

Thence, continuing west along the current city limits line of Village Associates Annexation recorded in Ordinance M-3067 to the West line of NE Andresen Road;

Thence north, leaving the current city limits line, along the West right-of-way line of said Andresen Road 6400 feet more or less to the easternmost corner of Lot 44 on the North line of Brentwood West as recorded in Book G, Page 622 records of said county;

Thence west along the North line of said Brentwood West plat to the southeast corner of Meadow View subdivision as recorded in Book H, Page 462, records of said county;

Thence north along the East line of said Meadow View and the northerly extension thereof to the North right-of-way line of NE 78th Street;

Thence east along said North line of 78th Street, 74 feet more or less, to the East line of Parcel A, described in EXHIBIT A of Limited Warranty Deed 3990258;

Thence north along the East line of said Parcel A, 220 feet more or less to the northeast corner of said Parcel A which is in common with the southeast corner of the parcel shown on Survey Book 12, Page 71 records of said county;

Thence north 324 feet, more or less, along the easternmost leg of said surveyed parcel to the easternmost northeast corner of said surveyed parcel;

Thence west 587 feet, more or less, along the North line of said easternmost portion of said surveyed parcel to an inside corner of said surveyed parcel;

Thence north 450 feet, more or less, along an East line of said surveyed parcel to the northernmost northeast corner of said surveyed parcel;

Thence northeasterly across the state right-of-way for SR500 (Padden Expressway) to a Clark County brass disc in concrete, marking the Southeast corner of the Wright DLC as shown in survey Book 37, Page 3 and records of said county;

Thence west, 3670 feet more or less, along the South line of the Wright DLC to its intersection with the East right-of-way line of the Chelatchie Prairie Railroad;

Thence northeasterly 1630 feet, more or less, along said East right-of-way line to the South right-of-way line of NE 88th street;

Thence westerly across the tracks and along said South right-of-way line 590 feet, more or less, to the northwest corner of the surveyed parcel on Book 46, Page 56 records of said county;

Thence, leaving said right-of-way line, north 1356, more or less, along the West line of Lot 4 of the Wright Homestead Lots recorded in Book A of plats, Page 57 to the north line of said Wright Homestead Lots; Thence east 1760 feet, more or less, along the North line of said Wright Homestead Lots to the East line of said Chelatchie Prairie Railroad right-of-way;

Thence northeasterly 1350 feet, more or less, along the East line of said railroad right-ofway to the West line of SR 205 right-of-way as shown on the Right-of-Way and Limited Access Plan of SR 205, Columbia River to Jct. SR 5 dated June 26, 1969;

Thence continuing northeasterly along said East railroad right-of-way line curving across the SR 205 right-of-way 390 feet, more or less, to the East right-of-way line of said SR 205;

Thence southeasterly along the East right-of-way line of SR 205 as shown on said plans, 600 feet, more or less, to an angle point 140 feet right of the LR Line at Highway Engineer's Station (HES) 493+00;

Thence continuing along said right-of-way line, 1500 feet, more or less, to an angle point 90 feet right of LR Line HES 478+00;

Thence continuing along said right-of-way line, 700.00 feet, more or less, to an angle point 90 feet right of LR Line HES 471+00;

Thence continuing along said right-of-way line, 800.00 feet, more or less, to an angle point 120 feet right of LR Line HES 463+00;

Thence continuing along said right-of-way line, 500.00 feet, more or less, to an angle point 140 feet right of LR Line HES 458+00;

Thence continuing along said right-of-way line, 250.00 feet, more or less, to an angle point 235 feet right of LR Line HES 455+50;

Thence continuing along said right-of-way line, 400.00 feet, more or less, to an angle point 575 feet right of LR Line HES 453+00;

Thence continuing along said right-of-way line, 210.00 feet, more or less, to an angle point 700 feet right of LR Line HES 451+29.49;

Thence continuing along said right-of-way line, 330.00 feet, more or less, to an angle point 700 feet right of LR Line HES 448+00;

Thence continuing along said right-of-way line, 775.00 feet, more or less, to an angle point 210 feet right of LR Line HES 442+00;

Thence continuing along said right-of-way line, 900.00 feet, more or less, to an angle point 150 feet right of LR Line HES 433+00;

Thence continuing along said right-of-way line, 1000.00 feet, more or less, to an angle point 120 feet right of LR Line HES 423+00;

Thence continuing along said right-of-way line, 900.00 feet, more or less, to an angle point 150 feet right of L Line HES 414+00 shown on said SR 205 Plans;

Thence continuing along said right-of-way line, 4000.00 feet, more or less, to an angle point 150 feet right of L Line HES 374+00;

Thence continuing along said right-of-way line, 700.00 feet, more or less, to an angle point 160 feet right of L Line HES 367+00;

Thence continuing along said right-of-way line, 800.00 feet, more or less, to an angle point 200 feet right of L Line HES 359+00;

Thence continuing along said right-of-way line, 550.00 feet, more or less, to the point of intersection with the South line of Government Lot 12 of Section 16, Township 2 North, Range 2 East, said point being on the current city limits of Fourth Plain/Van Mall Annexation described in Ordinance M-3039;

Thence, west 497, feet more or less, along the existing city limits as defined in said Fourth Plain/Van Mall annexation to the West line of said SR 205 right-of-way;

Thence northwesterly 1215 feet, more or less, along the current city limits as defined in Glenwood Hills Annexation in Ordinance M-4042 and said West line of SR 205;

Thence westerly 2830 feet, more or less, along the North right-of-way line of NE 58th Street to a point of intersection with West right-of-way line of NE 82nd Court;

Thence southwesterly across NE 58th Street to a point of intersection of the South rightofway of NE 58th Street and the west right-of-way line of NE 82nd Avenue;

Thence southerly 333.47 feet along multiple courses of the West line of said 82nd Avenue to the Southeast corner of Amhurst Commons Condominiums Phase One as recorded in Book 311 of plats, Page 124 records of said county;

Thence westerly 478.43 feet along the south line of said Phase One, Phase Seven and Phase Eleven of Amhurst Commons Condominiums recorded in Book 700 of plats, Page 11 and Book 700 of plats, Page 19 respectively, records of said county, to an inside corner on the south boundary of said Phase Eleven;

Thence southerly 58.52 feet along the south running leg of the South line of said Phase Eleven and continuing southerly 410.93 feet along the West line of the surveyed parcel in Book 44 of surveys, Page 159 records of said county, to the North line of Lot 8 of Raymond Place subdivision recorded in Book J of plats, Page 27 records of said county;

Thence easterly 22.5 feet, more or less along the North line of said Raymond Place to the northeast corner of said plat;

Thence southerly 1078 feet, more or less, along the West line of Walters Subdivision Book F of plats, Page 33 records of said county, to the North line of NE 51st Street;

Thence west 520 feet, more or less, along the current city limit line as defined by said Fourth Plain/Van Mall Annexation and the North line of said 51st Street to the East rightofway line of NE 78th Avenue;

Thence north 300 feet, more or less, along the current city limits line as defined by the 51st Street Annexation M-3073 and the East line of NE 78th Avenue to a point of intersection with the easterly extension of the North line of Lot 3, Short Plat Book 1, Page 388;

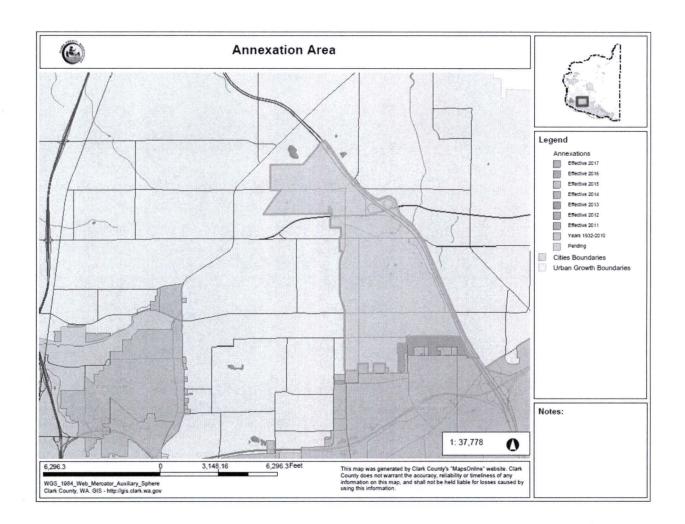
Thence west 180 feet, more or less, along the easterly extension and said North line to the East line of Bold Estates as recorded in Book J of plats, Page 140 records of said county;

Thence north 235 feet, more or less, along the current city limits as defined by the Bold Annexation and the East line of said Bold Estates to a point of intersection with the North line of Lot 7 of Jaggy Homestead Lots Book B of Plats, Page 12;

Thence west 640 feet, more or less, along said North line to the Northwest corner of said Lot 7;

Thence south 540 feet, more or less, along the West line of said Lot 7 to the North rightofway line of said NE 51st Street;

Thence west 310 feet, more or less along the current city limits line as defined said Fourth Plain/Van Mall Annexation and the said north right-of-way line to the West line of Garden Terrace At The Mall Book 311 of plats, Page 500 records of said county;



COMMUNITY DEVELOPMENT

INTERLOCAL AGREEMENT FOR ANNEXATION TRANSITION VAN MALL NORTH

THIS IS AN INTERLOCAL AGREEMENT, entered into under the authority of the Interlocal Cooperation Act, Chapter 39.34 RCW, between the City of Vancouver, Washington, a municipal corporation (the "City"), Clark County, Washington, a political subdivision of the State of Washington (the "County") related to planning, development review, code enforcement, and fire marshal services.

WHEREAS, pursuant to Chapter 39.34 RCW (Interlocal Cooperation Act), one or more public entities may contract with one another to perform government services which each is by law authorized to perform; and

WHEREAS, the City anticipates annexing an area referred to as the Vancouver Mall North Annexation Area; and

WHEREAS, upon annexation the City will assume certain planning, community development, code compliance and other land use regulatory functions; and

WHEREAS, the City and the County desire to document their agreement and understanding with respect to the transition of such functions.

NOW, THEREFORE, THE CITY AND COUNTY AGREE:

SECTION 1. BACKGROUND. The City will annex the Vancouver Mall North Area as described in the attached Exhibit "A" effective August 1, 2017. Generally on that effective date, the City will assume planning, community development, code compliance and other land use regulatory functions. SECTION 2: DURATION OF AGREEMENT. This Agreement will begin August 1, 2017 and remain effective for sixty (60) months from that date. The Agreement will renew automatically thereafter for sixty (60) month periods until it is terminated as provided herein. Both the City and County have the right to terminate this Agreement for any reason whatsoever, upon giving the other party a minimum of ninety (90) days written notice in advance of the date sought for termination. Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given in writing and sent by registered or certified mail to the official mailing address of the County and City Managers.

SECTION 3. GENERAL RESPONSIBILITIES. The City will, assume full responsibility for planning, engineering, stormwater, fire and building permits, inspections, and enforcement actions and all long range planning and growth management services as of the effective date of the annexation. Exceptions may be approved on a case by case basis. The County may complete processing of active permit applications, inspections, enforcement activities, and long range planning services on behalf of the City with agreement of both parties. The county may complete only the currently active phase of activity. County completion of an active phase of an application shall be administrative and ministerial only. All discretionary actions after annexation shall be made by the City unless mutually agreed otherwise.

SECTION 4. CODE COMPLIANCE. City will assume full responsibility for code enforcement as of the effective date of the annexation with the exception of all appeals received prior to annexation. Clark County will retain the exclusive interest in all existing Clark County code enforcement liens relating to property within the annexation area that are recorded prior to the effective date of the annexation.

SECTION 5. NEW PERMIT APPLICATIONS. All new applications received, inspections requested and enforcement actions initiated on those properties within the annexed area as of the date of the annexation shall be submitted to the City for processing.

SECTION 6. RENEWALS AND EXTENSIONS Beginning on August 1, 2017, for active County permitted projects within the annexation area, the City shall be responsible for all requests for permit extensions or renewals, provided that County may accept requests for ancillary permits for

mechanical or fire systems for buildings under construction only when such permits are necessary to complete construction under the terms of the agreement. The City will be responsible for accepting permit applications that seek to extend the use or dimensions of the project under construction, or which seek approval for free-standing signs, tenant improvements, or accessory structures.

SECTION 7: EROSION COMPLAINTS. Erosion complaints tied to new development will be handled by the party permitting the development. The City will assume responsibility for erosion complaints not tied to development on the date of the annexation.

SECTION 8. VESTING. The City recognizes the County's vesting and contingent vesting process. Land use applications or counter complete pre-applications filed with the County prior to the date of annexation and determined to be fully complete per County Code, shall continue to be processed under County development regulations. Applications not contingently vested shall be treated as new applications and subject to City development regulations, even if transferred by County. Vested rights shall not extend to any development review fees.

SECTION 9. WITHDRAWL OF PROJECT FROM COUNTY. Applicants filing an application with the County may submit an application to the City for the same project under city rules subject to the withdrawal of their application from the County. Applicants who voluntarily withdraw and resubmit their project to the City shall be subject to applicable City regulations and fees.

SECTION 10. FINAL TRANSFER OF UNCOMPLETED PROJECTS. August 1, 2018, any project retained by the county for completion of an active phase of activity, which has not been completed, shall be transferred to the City for review and completion under County regulations.

SECTION 11. FEES AND FINES. No fees, fee waivers, or fines shall be transferred between jurisdictions. If a fee is paid to the County for the review, approval, or inspection of a development or building, and the county does not complete the review or approval or inspection of the development or building, the fee for the uncompleted phases will be refunded to the applicant. The applicant shall be required to work with the City to determine outstanding fees due based on the City's fee schedule.

SECTION 12. COUNTY STAFF AS CITY CONTRACTORS. City may contract with County staff to help with applications processed under County regulations.

SECTION 13. EXISTING AGREEMENTS. The City will recognize and enforce existing agreements enacted by the County prior to the annexation, including development agreements and code compliance agreements.

SECTION 14. MEMORANDUM OF UNDERSTANDING. Consistent with the charters of the City and County, it is understood and acknowledged that the City and County Manager's or their delegates may enter into Memoranda of Understanding (MOU) to address administrative and operational details related to community development and land use regulation in the annexation area.

SECTION 15. ADMINISTRATION. No new or separate legal or administrative entity is created to administer the provisions of this Agreement. The City's Community and Economic Development Director shall be the city administrator of this Agreement. The County's Community Development Director shall be the county's administrator of this agreement.

SECTION 16. DISPUTE RESOLUTION. In the event of a dispute between the City and County regarding the delivery of services under this Agreement, the City Manager and the County Manager or their designated representatives shall review such dispute and options for resolution. Any dispute not resolved by the representatives shall be referred to the City Manager and the County Manager. The decision of the Managers regarding the dispute shall be final as between the parties.

SECTION 17. HOLD HARMLESS/INDEMNIFICATION. Each party agrees to indemnify, defend, save and hold harmless the other, its officials, employees, volunteers and agents from any and all liability, demands, claims, causes of action, suits or judgments, arising out of, or in connection with, or incident to, a default in the performance this Agreement.

In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the non-defaulting party, the defaulting party retains the right to participate in said suit if any principal of public law is involved.

SECTION 18. NO THIRD PARTY BENEFICIARY. The City does not intend by this Agreement to assume any contractual obligations to anyone other than the County. The County does not intend by the Agreement to assume any contractual obligations to anyone other than the City. The City and County do not intend there be any third-party beneficiary to this Agreement.

SECTION 19. AMENDMENT. The provisions of this Agreement may be amended with the mutual consent of the parties. No additions to, or alterations of the terms of this Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

BOARD OF COUNTY COUNCILORS FOR CLARK COUNTY, WASHINGTON

Attest:

Clerk to the Board

Approved as to Form Only: Anthony F. Golik Prosecuting Attorney

Taylor Hallvik, Deputy Prosecuting Attorney



Boldt, Chair

By:

Jeanne E. Stewart, Councilor

By:

Julie Olson, Councilor

By:_

John Blom, Councilor

By:

Eileen Quiring, Councilor

CITY OF VANCOUVER, WASHINGTON

Eric Holmes, City Manager

Attest:

R. Lloyd Tyler, City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

EXHIBIT C

PARKS

INTERLOCAL AGREEMENT FOR ANNEXATION TRANSITION VAN MALL NORTH

THIS IS AN INTERLOCAL AGREEMENT, entered into under the authority of the Interlocal Cooperation Act, Chapter 39.34 RCW, between the City of Vancouver, Washington, a municipal corporation (the "City"), Clark County, Washington, a political subdivision of the State of Washington (the "County") and the Greater Clark Parks District, a metropolitan parks district ("MPD").

WHEREAS, pursuant to Chapter 39.34 RCW (Interlocal Cooperation Act), one or more public entities may contract with one another to perform government services which each is by law authorized to perform; and

WHEREAS, the City anticipates annexing an area referred to as the Vancouver Mall North Annexation Area; and

WHEREAS, the Vancouver Mall North Annexation Area includes the Greater Clark Parks District; and

WHEREAS, the County Council sitting as the Metropolitan Parks District Board identified Kelley Meadows Neighborhood Park as a park that was to be developed and maintained; and

WHEREAS, the County Council sitting as the Metropolitan Parks District (MPD) Board desires to convey the land for Kelley Meadows Neighborhood Park to the City and have the City develop and maintain Kelley Meadows Neighborhood Park on its behalf; and

WHEREAS, the City and the County desire to document their agreement and understanding with respect to the management and ownership of certain park properties and funding;

NOW, THEREFORE THE CITY AND COUNTY AGREE:

SECTION 1: DURATION OF AGREEMENT.

This Agreement will begin August 1, 2017 and remain effective for sixty (60) months from that date. The Agreement will renew automatically thereafter for sixty (60) month periods until it is terminated as provided herein. Both the City and County have the right to terminate this Agreement for any reason whatsoever, upon giving the other party a minimum of ninety (90) days written notice in advance of the date sought for termination. Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given in writing and sent by registered or certified mail to the official mailing address of the Board of County Councilors or the City Council.

In the event that this Agreement is terminated, all park properties transferred to the City will remain in city ownership without compensation to the County, except as may be provided by any right of reversion associated with the transfer of park property.

SECTION 2. ANNEXATION OF VANCOUVER MALL NORTH

A. PURPOSE AND INTENT

The County formed the Greater Clark Parks District Metropolitan Parks District ("MPD") in February, 2005 for maintenance and operations, and to facilitate development of thirty five new parks, seven miles of walking trails and additional sports field capacity within the Vancouver urban unincorporated area, using identified existing and future revenue sources to fund the maintenance and operations of parks, with the Board of Councilors serving as the MPD Board.

It is the purpose of this section to document a general understanding and agreement by which the County, the City and the MPD specify how maintenance, ownership and funding will be addressed when the Vancouver Mall North Area is annexed by the City. It is the further intent of this section that the City, the County and the MPD work cooperatively to provide for a transition of park services within the Vancouver Mall North Annexation Area.

B. TRANSFER AND DISPOSITION OF PARK PROPERTIES

Upon annexation of the Vancouver Mall North Area, the undeveloped Kelley Meadows Neighborhood Park (parcel numbers 105240000 and 105522616) and the easement described in the deed recorded under Auditor's recording no. 9702060162 ("Kelley Meadows"), shall be transferred without compensation from the County to the City including any and all improvements on such properties. Failure to use the land for park or open space shall result in reversion to Clark County. The Curtain Springs Wildlife Habitat (Swanson) urban open space shall be retained by the County. The County shall retain the responsibility of maintaining Curtain Springs Wildlife Habitat. The City and County may subsequently agree to transfer ownership of Curtin Springs Wildlife Habitat or other park properties upon approval by the City or County councils.

C. PARK DEVELOPMENT

The City shall develop Kelley Meadows Neighborhood Park to the Level II standard using PIF revenues once sufficient funds are received to fund such development.

D. PARK MAINTENANCE

The City shall, be responsible for maintaining Kelley Meadows Neighborhood Park in a manner consistent with other similar County Metropolitan Parks District Park properties. The county shall use the MPD fund to reimburse the city for the actual maintenance expenses incurred on an annual basis. An estimate of the cost shall be provided by the City prior to December 1 of the prior year. The City will invoice the County for services provided, including documentation of work performed. The total annual reimbursement by the County to the City on a per acre basis shall not exceed 110% of the County's average per acre maintenance cost for the applicable park category and development level. The per acre cost will be based on the current County's "Annual Parks Performance Measures" document. The updated cost will be communicated by the county Public Works Director or designee to the City Parks and Recreation Director annually.

Notwithstanding Section 1 of this Agreement, this Section (2.D) shall survive the termination of this Agreement until the earlier of either the dissolution of the MPD or the end of

the MPD tax levy. The county has no obligation to continue parks maintenance funding from other revenue sources.

E. PARK IMPACT FEES

The County will provide a one-time transfer to the City, the PIF 7 combined fund balance revenues earned through July 31, 2017 with applicable accrued interest no later than December 31, 2017. The transferred PIF funds are to be used by the City, exclusively for the development of Kelley Meadows Neighborhood Park.

After August 1, 2017 PIF fee collection within the annexed area of PIF 7 becomes the responsibility of the City.

F. PIF CREDITS.

No PIF credits, exemptions or waivers issued by Clark County within the annexation area are transferred to the City by this agreement.

SECTION 3. ADMINISTRATION.

No new or separate legal or administrative entity is created to administer the provisions of this Agreement. The City's Park Director shall be the city administrator of this Agreement (Parks Interlocal). The County's Public Work's Director or designee shall be the county administrator of this Agreement. The County shall transfer to the City its files related to Kelley Meadows by August 31, 2017.

SECTION 4. DISPUTE RESOLUTION.

In the event of a dispute between the City and County regarding the delivery of services under this Agreement, the City Manager and the County Manager or their designated representatives shall review such dispute and options for resolution. Any dispute not resolved by the representatives shall be referred to the City Manager and the County Manager. The decision of the Managers regarding the dispute shall be final as between the parties.

SECTION 5. HOLD HARMLESS/INDEMNIFICATION.

Each party agrees to indemnify, defend, save and hold harmless the other, its officials, employees, volunteers and agents from any and all liability, demands, claims, causes of action, suits or judgments arising out of, or in connection with, or incident to, a default in the performance this Agreement.

In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the non-defaulting party, the defaulting party retains the right to participate in said suit if any principal of public law is involved.

SECTION 6. NO THIRD PARTY BENEFICIARY.

The City does not intend by this Agreement to assume any contractual obligations to anyone other than the County. The County does not intend by the Agreement to assume any contractual obligations to anyone other than the City. The City and County do not intend there be any third-party beneficiary to this Agreement.

SECTION 7. DISPOSITION OF CAPITAL UPON TERMINATION OF AGREEMENT.

In the event of a termination of this Agreement, any equipment or personal property used to effectuate this Agreement shall become the sole property of the party who owns the park on which the property is located.

SECTION 8. AMENDMENT.

The provisions of this Agreement may be amended with the mutual consent of the parties. No additions to, or alterations of the terms of this Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

BOARD OF COUNTY COUNCILORS FOR CLARK COUNTY, WASHINGTON

Attest:

Clerk to the Board

Approved as to Form Only: Anthony F. Golik Prosecuting Attorney

By:

Taylor Hallvik, Deputy Prosecuting Attorney

By Boldt, Chair By:

Jeanne E. Stewart, Councilor

By:_

Julie Olson, Councilor

By:_

John Blom, Councilor

By:_

Eileen Quiring, Councilor



CITY OF VANCOUVER, WASHINGTON

Eric Holmes, City Manager

Attest:

R. Lloyd Tyler, City Clerk

Approved as to Form Only:

E. Bronson Potter, City Attorney

GREATER CLARK PARKS DISTRICT, A METROPOLITAN PARKS DISTRICT

Chairman

Attest:

Clerk to the Board

Approved as to Form Only:

E. Bronson Potter, City Attorney

PUBLIC WORKS, AND STORMWATER INTERLOCAL AGREEMENT FOR ANNEXATION TRANSITION VAN MALL NORTH

THIS IS AN INTERLOCAL AGREEMENT, entered into under the authority of the Interlocal Cooperation Act, Chapter 39.34 RCW, between the City of Vancouver, Washington, a municipal corporation (the "City"), Clark County, Washington, a political subdivision of the State of Washington (the "County") related to public works.

WHEREAS, pursuant to Chapter 39.34 RCW (Interlocal Cooperation Act), one or more public entities may contract with one another to perform government services which each is by law authorized to perform; and

WHEREAS, the City anticipates annexing an area referred to as the Vancouver Mall North Annexation Area; and

WHEREAS, the Annexation Area contains streets, roads, drainage structures, stormwater facilities, traffic signal systems, mitigation sites, and other public infrastructure built and maintained by the County but will be maintained by the City after the annexation as provided for in this Agreement; and

WHEREAS, the City and the County desire to document their agreement and understanding with respect to the management and ownership of such public infrastructure.

NOW, THEREFORE, THE CITY AND COUNTY AGREE:

SECTION 1. BACKGROUND. The City will annex the Vancouver Mall North Area as described in the attached Exhibit "A" effective August 1, 2017. On the effective date, subject to the terms of Section 5 of this Agreement, the City will assume the maintenance and operation of public roadways and related infrastructure within the annexation area that are currently maintained by the County unless otherwise specified herein. SECTION 2: DURATION OF AGREEMENT. This Agreement will begin August 1, 2017 and remain effective for sixty (60) months from that date. The Agreement will renew automatically thereafter for sixty (60) month periods until it is terminated as provided herein. Both the City and County have the right to terminate this Agreement for any reason whatsoever, upon giving the other party a minimum of ninety(90) days written notice in advance of the date sought for termination. Any notice required or permitted to be given under this Agreement shall be deemed sufficient if given in writing and sent by registered or certified mail to the official mailing address of the Board of County Commissioners or the City Council.

SECTION 3. NPDES PERMIT. The city will assume responsibility for Spill Response, Business Inspections, Total Maximum Daily Load, Water Quality complaints, and Erosion complaints (not associated with current development permits) within the annexation area on the effective date. Erosion inspections tied to development will be determined by the provisions of the separate Community Development Interlocal Agreement related to the transfer of active and historical development projects.

SECTION 4. WETLAND MITIGATION SITES ASSOCIATED WITH TRANSPORTATION PROJECTS.

The County-owned site known as NE 88th Street Pond 3 and shown as Site 1 in Appendix A providing mitigation for impacts of public transportation improvements shall continue to be maintained, monitored, inspected and reported by the County for the duration of the mandated reporting time as set by the permitting authority (Department of Ecology, Army Corps of Engineers, Clark County, etc. Following successful completion of the permit requirements and mandated reporting time period, the NE 88th Street Pond 3 mitigation site will be transferred to the City. The sites providing mitigation for impacts of transportation improvements located within the annexation area with completed monitoring/reporting requirements shown as Sites 4,5,6,7, and 8 will transfer to the City of Vancouver on the effective date of annexation. The County will retain ownership and maintenance of mitigation associated with Sites 2 and 3. Wetland mitigation sites not otherwise specifically mentioned in this Section 4 shall be transferred to the City for no compensation with the city responsible for maintenance of those sites.

SECTION 5. PUBLIC/PRIVATE STORMWATER FACILITIES. The County will maintain, monitor, inspect, and report on public/private stormwater facilities for the time period between the effective date and December 31, 2017. Fees and funding for said work and schedule shall remain with the County. City will assume all maintenance, monitoring, inspection and reporting responsibility for such facilities on January 1, 2018.

SECTION 6. STORM UTILITY LOCATES. The City will commence storm utility locates on the effective date of the annexation.

SECTION 7. NPDES RECORDS. The City will work with the county to transfer needed records related to compliance with the City's NPDES permit.

SECTION 8. ROADWAY MAINTENANCE AND TRAFFIC CONTROL.

A. To avoid abrupt road maintenance starting/stopping points along jurisdictional boundaries without cross streets, the County will provide road maintenance activities of street sweeping, snow plowing, anti-icing and roadside mowing on the Padden Pkwy and NE 78th St, within the annexation area. The City will also perform these activities in these sections if in the area, as needed. With agreement from both parties, County and City may arrange work, services, and reimbursement under the current Grounds, Equipment and Maintenance (GEM) agreement.

B. FIBER OPTIC CABLES AND TRAFFIC SIGNALS

Clark County will have exclusive use of the green tube fibers 25-36 east, west, and north of the intersection of Andresen Road and Padden Parkway.

Clark County will continue to use the existing fiber optic connection south of the Andresen\Padden Parkway intersection to the intersection of Andresen and Fourth Plain via orange tube fibers 23 and 24.

Clark County will retain ownership of the ITS communications cabinet at the intersection of Andresen and Padden Parkway, and shall manage the Fiber Distribution Unit (FDU) within the cabinet and maintain as built drawings.

Clark County will retain ownership and maintenance of the street lights (two luminaries) at the intersection of 88th Street and the Chelatchie Prairie Railroad at grade rail crossing.

SECTION 9. LOAN AND TIF AND PIF BALANCES

A. PUBLIC WORKS TRUST FUND LOAN PW-02-691-013

Effective August 1, 2017, the City of Vancouver shall assume \$344,444.96 of the loan balance plus interest of Public Works Trust Fund loan PW-02-691-013. The city portion is based on a share of loan payment and interest attributable to improvements made by the county within the annexed area. The county will pay the principal and interest each year to the PWB and will bill the city of Vancouver for their portion. In 2017, the county shall bill the city in August for and the city shall pay no later than December 31, 2017. In subsequent years, the city of Vancouver shall pay the amount due to the county annually by April 30th of each year until the loan balance is zero. Appendix B presents the amortization schedule, a project area map, and a payment schedule.

B. TRANSPORTATION IMPACT FEES

The county will not transfer Transportation Impact Fee balances to the City of Vancouver.

C. PARK IMPACT FEES AND METROPOLITAN PARK DISTRICT FUNDS

Park impact fees and Metropolitan Parks District funds are subject to the Parks Interlocal Agreement.

SECTION 10. MEMORANDUM OF UNDERSTANDING. Consistent with the charters of the City and County, it is understood and acknowledged that the City and County Manager's or their delegates may enter into Memoranda of Understanding(MOU) to address administrative and

operational details related to public works, stormwater, mitigation sites, or parks in the annexation area.

SECTION 11. ADMINISTRATION. No new or separate legal or administrative entity is created to administer the provisions of this Agreement. The City's Public Works and Parks Directors shall be the city administrators of this Agreement. The County's Public Works Director shall be the County administrator of his Agreement. The County shall transfer to the City its files related to public infrastructure in the Annexation Area as provided for in an MOU or no later than January 1, 2018.

SECTION 12. DISPUTE RESOLUTION. In the event of a dispute between the City and County regarding the delivery of services under this Agreement, the City Manager and the County Manager or their designated representatives shall review such dispute and options for resolution. Any dispute not resolved by the representatives shall be referred to the City Manager and the County Manager. The decision of the Managers regarding the dispute shall be final as between the parties.

SECTION 13. HOLD HARMLESS/INDEMNIFICATION. Each party agrees to indemnify, defend, save and hold harmless the other, its officials, employees, volunteers and agents from any and all liability, demands, claims, causes of action, suits or judgments, arising out of, or in connection with, or incident to, a default in the performance this Agreement.

In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the non-defaulting party, the defaulting party retains the right to participate in said suit if any principal of public law is involved.

SECTION 14. NO THIRD PARTY BENEFICIARY. The City does not intend by this Agreement to assume any contractual obligations to anyone other than the County. The County does not intend by the Agreement to assume any contractual obligations to anyone other than the City. The City and County do not intend there be any third-party beneficiary to this Agreement.

SECTION 15. DISPOSITION OF CAPITAL UPON TERMINATION OF AGREEMENT. In the event of a termination of this Agreement, any equipment or personal property used to effectuate this

Agreement shall become the sole property of the party who owns the land on which the personal property or equipment is located.

SECTION 16. AMENDMENT. The provisions of this Agreement may be amended with the mutual consent of the parties. No additions to, or alterations of the terms of this Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

BOARD OF COUNTY COUNCILORS FOR CLARK COUNTY, WASHINGTON

Attest:

to the Board

Approved as to Form Only: Anthony F. Golik Prosecuting Attorney

By:

Taylor Hallvik, Deputy Prosecuting Attorney

B Chair Boldt.

By:____

Jeanne E. Stewart, Councilor

By:

Julie Olson, Councilor

By:____

John Blom, Councilor

By:_

Eileen Quiring, Councilor



CITY OF VANCOUVER, WASHINGTON

Eric Holmes, City Manager

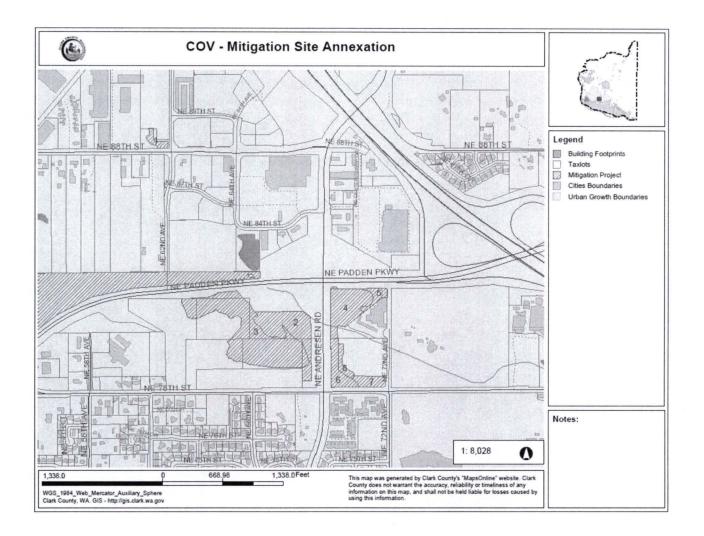
Attest:

R. Lloyd Tyler, City Clerk

Approved as to Form Only:

E. Bronson Potter, City Attorney

Appendix A Wetland Mitigation Sites Associated with Transportation Improvements



City of Vancouver - Mitigation Site Annexation

Line	Parcel Serial Number	Location	Project Name	Permits	Mitigation Year	Conservation Covenant
		NW corner of NE 88th St./NE 62nd Ave.		COE - NWS-2006-1396		4307019
1	106111000		NE 88th Street - Pond 3	ECY - Order 5448	8 of 10	
				CC - HAB2009-00025	1	
		SW corner of NE Padden Prkwy/NE Andresen Rd.	e 1	COE - NEW-2009-1096		3774543
2	1212/22/24		Salmon Creek Interchange - Offsite	CC - WET2010-00015	5 of 10	4019045
3	and the second	SW corner of NE Padden Prkwy/NE Andresen Rd.	Padden West	mitigation requirement	3774543	
4	Survey &	SE corner of NE Padden Prkway/NE Andresen Rd.	NE 117/119th St. Realignment - Offsite 2	mitigation requirements complete		3421583
5	AL MARCHIN	SE corner of NE Padden Prkway/NE Andresen Rd.	NE 83rd St./NE Andresen Intersection Improvement	mitigation requirement	3421583	
6	156194000	NE corner of NE 78th Street/NE Andresen Rd.	NE 78th St./NE Andresen Rd. Phase 1	mitigation requirement	ts complete	3774543
7	156194000	NW corner of NE 78th Street/NE 72nd Avenue	NE 78th St./NE Andresen Rd. Phase 2	mitigation requirement	ts complete	3774543
8	156194000	NE corner of NE 78th Street/NE Andresen Rd.	NE 63rd Street - Offsite	mitigation requirement	ts complete	3774543

Appendix B

			Amortizatio	n Schedule fo	or Contract Nu	m: PW-02-691	-013					
Contr	ractor Name:	Clark County Com	munity Services				外生生生		State State of St	ST. S. S. S. S. S. S.	見たないと言語	AND WALLS
roje	ect Name: Pa	dden Parkway Impro	vements									
oan	Information	: Loan# 1										
and the second second	Loa	n Amount: \$2,900,	000.00		Loan Type	: Amortizing Loan		Loan Sta	rt Date: 5/6/20	002	A X Davy Bener (China and Anton	
	Interest	Rate/Type: 0.5000	% (Simple)	Loan Term: 20 Years			Accrual Sta					
		Loan Fee: 0.0000		A	mortization Term	: 19 Years	F	irst Paymer	nt Date: 6/1/20	003		
	Payment	Frequency: Annual	- 360 Days		Paid Off				nt Date: 6/1/20			
Pe	eriods Principa				Loan Source	: PWTF			munity: N/A			
		ased Loan: Yes			Terminated Date:				llowed: N/A			
					Am	ortization Sche	alub					
Pmt	Pmt	Principal	Accrued	Interest	Payment Due	Loan Balance	Invoice	Inv#	Paid Date	Paid Amt	Extra Principal	Extra Principa
#	Due Date	Principal	Interest	Interest	Payment Due	Loan Balance	Date	inv#	Paid Date	Paid Amt	Paid Date	Paid Amt
1	7/1/2003	\$0.00	\$9,186.17	\$9,186.17	\$9,186.17	\$2,755,000.00	05/30/2003	81897	07/01/2003	\$9,186.17		and the second state of the second states
2	7/1/2004	\$152,631.58	\$13,861.60	\$13,861.60	\$166,493.18	\$2,747,368.42	05/30/2004	81898	07/01/2004	\$166,493.18		
3	7/1/2005	\$152,631.58	\$13,736.85	\$13,736.85	\$166,368.43	\$2,594,736.84	05/30/2005	81899	07/01/2005	\$166,368.43		
4	7/1/2006	\$152,631.58	\$12,973.68	\$12,973.68	\$165,605.26	\$2,442,105.26	05/30/2006	81900	07/03/2006	\$165,605.26		
5	7/1/2007	\$152,631.58	\$12,210.53	\$12,210.53	\$164,842.11	\$2,289,473.68	05/30/2007	81901	07/02/2007	\$164,842.11		
6	7/1/2008	\$152,631.57	\$11,447.37	\$11,447.37	\$164,078.94	\$2,136,842.11	06/30/2008	81902	07/01/2008	\$164,078.94		
7	7/1/2009	\$152,631.58	\$10,684.21	\$10,684.21	\$163,315.79	\$1,984,210.53	06/30/2009	81903	07/01/2009	\$163,315.79		
8	7/1/2010	\$152,631.58	\$9,921.05	\$9,921.05	\$162,552.63	\$1,831,578.95	07/01/2010	81904	07/01/2010	\$162,552.63		
9	7/1/2011	\$152,631.58	\$9,157.89	\$9,157.89	\$161,789.47	\$1,678,947.37	05/03/2011	81917	06/30/2011	\$161,789.47		
10	7/1/2012	\$152,631.58	\$8,394.74	\$8,394.74	\$161,026.32	\$1,526,315.79	06/04/2012	81918	06/29/2012	\$161,026.32		
11	7/1/2013	\$152,631.58	\$7,631.58	\$7,631.58	\$160,263.16	\$1,373,684.21	06/03/2013	81919	07/01/2013	\$160,263.16		
12	7/1/2014	\$152,631.58	\$6,868.42	\$6,868.42	\$159,500.00	\$1,221,052.63	05/29/2014	81920	07/01/2014	\$159,500.00		
13	6/1/2015	\$152,631.58	\$5,596.49	\$5,596.49	\$158,228.07	\$1,068,421.05	05/01/2015	255595	06/01/2015	\$158,228.07		
14	6/1/2016	\$152,631.58	\$5,342.11	\$5,342.11	\$157,973.69	\$915,789.47	04/28/2016	255596	06/01/2016	\$157,973.69		
15	6/1/2017	\$152,631.58	\$4,578.95	\$4,578.95	\$157,210.53	\$763,157.89	04/28/2017	255597	06/01/2017	\$157,210.53		
16	6/1/2018	\$152,631.58	\$3,815.79	\$3,815.79	\$156,447.37	\$610,526.31						
17	6/1/2019	\$152,631.58	\$3,052.63	\$3,052.63	\$155,684.21	\$457,894.73			and the state of the state of the			
18	6/1/2020	\$152,631.58	\$2,289.47	\$2,289.47	\$154,921.05	\$305,263.15	A CONTRACTOR					
19	6/1/2021	\$152,631.58	\$1,526.32	\$1,526.32	\$154,157.90	\$152,631.57						
20	6/1/2022	\$152,631.57	\$763.16	\$763.16	\$153,394.73	\$0.00		Bar Star				
	Totals:	\$2,900,000.00	\$153,039.01	\$153,039.01	\$3,053,039.01					\$2,278,433.75		

Year	Principal	Interest	Payment Due	City	County
2017	152,631.58	4,578.95	157,210.53	26,856.80	130,353.73
2018	152,631.58	3,815.79	156,447.37	64,143.42	92,303.95
2019	152,631.58	3,052.63	155,684.21	63,830.53	91,853.68
2020	152,631.58	2,289.47	154,921.05	63,517.63	91,403.42
2021	152,631.58	1,526.32	154,157.90	63,204.74	90,953.16
2022	152,631.57	763.16	153,394.73	62,891.84	90,502.89
Total	915,789.47	16,026.32	931,815.79	344,444.96	587,370.83

The City of Vancouver is annexing 0.53 miles (2,795 feet) of the 1.29 miles (6,822 feet) Padden improvement Project (what PWTF financed).

