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Attachment A

2003-261

**INTERLOCAL AGREEMENT BETWEEN KING COUNTY
AND THE CITY OF KENMORE RELATING TO PROCESSING
OF BUILDING PERMITS, LAND USE APPLICATIONS
AND CODE ENFORCEMENT SERVICES**

THIS AGREEMENT is made and entered into this day by and between King County, a home rule charter county in the State of Washington (hereinafter referred to as the "County") and the City of Kenmore, a municipal corporation in the State of Washington (hereinafter referred to as the "City").

WHEREAS, the City and County had executed an interlocal agreement relating to County processing of building permits and land use applications within the City's jurisdiction (the "August 31, 1998 Interlocal Agreement"), and

WHEREAS, the County and City have determined that having County staff continue to process such applications on behalf of the City in the manner specified by the August 31, 1998 Interlocal Agreement will allow for the most efficient and orderly process; and

WHEREAS, this Agreement is authorized by the Interlocal Agreement Act, RCW 39.34;

NOW, THEREFORE, in consideration of the terms and provisions herein, it is agreed by and between the City and County as follows:

1. County Review. King County shall continue processing of those building permit and land use applications identified in Exhibit A attached to this Agreement. Such processing shall be in accordance with the applicable terms of the August 31, 1998 Interlocal Agreement (attached to this Agreement as Exhibit B), except as modified as follows:

a. County enforcement authority specified in Paragraph 8.1 of the August 31, 1998 Interlocal Agreement shall not include initiation of claims against financial guarantees. Initiation of such claims shall be the sole responsibility of the City.

b. City reimbursement specified in paragraph 10.3 of the August 31, 1998 Interlocal Agreement shall be at the hourly fee amount specified in King County Code Title 27 as currently in effect or as hereinafter amended.

2. Fire Marshal Services. This Agreement is not intended to govern the provision Fire Marshal services by King County to the City. Such services are addressed through separate Interlocal Agreement.

3. Additional County Assistance. Upon written request by the City, on a case by case basis, the County may agree to provide additional technical, administrative or review services relating to building and land use application processing within the City. The provision of such additional services shall be governed by the limitations and requirements set forth in the August 31, 1998 Interlocal Agreement.

4. Duration. This Agreement shall be deemed effective retroactively on December 31, 2002 and shall continue until December 31, 2006, unless otherwise terminated or extended. The City hereby retroactively ratifies any permit review actions or decisions by the County within the scope of this Agreement that occurred between the December 31, 2002 effective date and the date this Agreement is fully executed.

5. Extension. Pursuant to a mutual agreement between the parties, this Agreement may be extended to December 31, 2010. To extend the Agreement, the City shall make a written request to the County not less than sixty (60) days prior to the end of this Agreement. The request shall specify the proposed term of the extension. The

parties must agree to the extension in writing by the termination date, or the agreement will lapse.

6. Indemnification.

6.1 The County shall indemnify and hold harmless the City and its officers, agents and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by reason or arising out of any negligent action or omission of the County, its officers, agents, and employees, or any of them, in performing obligations pursuant to this Agreement and related to building and land use applications filed with the County prior to the effective date of incorporation. In the event that any suit based upon such a claim, action, loss, or damage is brought against the City, the County shall defend the same at its sole cost and expense, provided that the City retains the right to participate in said suit if any principal or governmental or public law is involved, and if final judgment be rendered against the City and its officers, agents, and employees, or any of them, or jointly against the City and County and their respective officers, agents, and employees, or any of them, the County shall satisfy the same.

6.2 The City shall indemnify and hold harmless the County and its officers, agents and employees or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by reason or arising out of any negligent action or omission of the City, its officers, agents, and employees, or any of them, in performing obligations pursuant to this Agreement and related to applications filed with the City on or following the effective date of incorporation. In the event that any suit based upon such a claim, action, loss, or damage is brought against the county,

the City shall defend the same at its sole cost and expense, provided that the County retains the right to participate in said suit if any principal of governmental or public law is involved; and if final judgment be rendered against the County and its officers, agents, employees, or any of them, or jointly against the City and County and their respective officers, agents, and employees or any of them, the City shall satisfy the same.

6.3 The City and the County acknowledge and agree that if such claims, actions, suits, liability, loss, costs, expenses and damages are caused by or result from the concurrent negligence of the City, its agents, employees, and/or officers and the County, its agents, employees, and/or officers, this section shall be valid and enforceable only to the extent of the negligence of each party, its agents, employees and/or officers.

7. Personnel. Control of personnel assigned by the County to process applications under this Agreement shall remain with the County. Standards of performance, discipline and all other aspects of performance shall be governed by the County.

8. Administration. This Agreement shall be administered by the County Director of Development and Environmental Services or his/her designee, and the City Manager, or his/her designee.

9. Amendments. This Agreement is the complete expression of the terms hereto and any oral representation or understanding not incorporated herein are excluded. Any modifications to this Agreement shall be in writing and signed by both parties.

10. Legal Representation. Except as set forth in Section 6, the services to be provided by the County pursuant to this agreement do not include legal services, which shall be provided by the City at its own expense.

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11. Third Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the parties hereto. No other person or entity shall have any right of action or interest in this Agreement based upon any provision set forth herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

KING COUNTY

King County Executive

Dated: _____

Approved as to Form:

NORM MALENG
King County Prosecuting Attorney

By: _____
Senior Deputy Prosecuting Attorney

Dated: _____

CITY OF KENMORE

Kenmore City Manager

Dated: _____

Approved as to Form:

City Attorney

Dated: _____

KENMORE

Reported As of: 05/06/2003

| dev_no | project_no | activity | permit_type | title/applicant | status | applied approved | issued | expires % complete | parcel_no |
|-----------------------------------|------------|----------|-------------|---|----------|--|--------------------------|---------------------------|-----------|
| KM KENMORE | | | | | | | | | |
| <i>Building Services Division</i> | | | | | | | | | |
| <i>No Project</i> | | | | | | | | | |
| R8900845 | SFRES | SFRES | SFRES | LOT 8 BLK 3 QUINNULT ESTATES 8417 NE 169TH ST | EXTENDED | 01/31/1989 GOGERT & SONS | 07/06/1990 06/20/1990 | 07/06/1991 06/20/1990 | 75 |
| R8902334 | SFRES | SFRES | SFRES | LOT 4 BLK 3 UPLAKE TERRACE ADD 55336 NE 182ND ST | ISSUED | 03/15/1989 LAI, KIM-FATT | 03/15/1989 03/21/1989 | 06/20/1990 03/29/1990 | 67 |
| C8900596 | SIGNS | SIGNS | SIGNS | AWNING ADDITION 6161 NE 175TH ST | ISSUED | 03/22/1989 FJ/M/T PARTNERSHIP | 03/24/1989 07/21/1989 | 03/29/1990 07/21/1990 | 67 |
| R8906444 | SFRES | SFRES | SFRES | LOT 17 NORTHLAKE HEIGHTS 6202 NE 187TH ST | EXTENDED | 06/07/1989 RANCOUR, LEO | 07/21/1989 07/06/1989 | 07/21/1990 07/05/1989 | 67 |
| R8907918 | R-RENEW | R-RENEW | R-RENEW | LOT 18#977065 16957 84TH AVE NE | ISSUED | 07/08/1989 WOLF, JAN | 07/06/1989 07/06/1989 | 08/05/1989 08/05/1989 | 67 |
| K8906444 | R-REVISE | R-REVISE | R-REVISE | LOT 17 NORTHLAKE HEIGHTS 6202 NE 187TH ST | EXTENDED | 05/03/1990 RANCOUR, LEO | 05/29/1990 05/07/1990 | 07/21/1990 07/21/1990 | 75 |
| R9007859 | SFRES | SFRES | SFRES | LOT 40 NORTHLAKE HEIGHTS 5 18603 86TH AVE NE | EXTENDED | 08/03/1990 LEIREN, TERIE | 08/10/1990 08/10/1990 | 08/10/1991 08/10/1991 | 75 |
| C9002665 | SIGNS | SIGNS | SIGNS | SINGLE FACE LOGO SIGN 6131 NE BOTHELL WAY | ISSUED | 08/15/1990 SATISFACTION GUARANTEED ENTERY | 08/17/1990 09/17/1990 | 09/17/1991 09/17/1991 | 67 |
| R9008372 | SFRES | SFRES | SFRES | E1180FN1400F LT1 BLK13 ALDER 7319 NE 192ND ST | EXTENDED | 08/27/1990 NEMIROW, JOHN | 12/07/1990 12/07/1990 | 12/07/1991 12/07/1991 | 75 |
| R9008498 | BASIC | BASIC | BASIC | LOT 27 PRESTIGE HEIGHTS 1 19328 63RD PL NE | EXTENDED | 08/31/1990 LN CONSTRUCTION CO INC | 08/31/1990 08/31/1990 | 08/31/1991 08/31/1991 | 75 |
| C9003772 | SIGNS | SIGNS | SIGNS | ILLUMINATED POLE SIGN 6532 NE BOTHELL WAY | EXTENDED | 12/03/1990 TEXACO | 12/27/1990 01/04/1991 | 01/04/1992 01/04/1992 | 75 |
| K9008372 | R-REVISE | R-REVISE | R-REVISE | E1180FN1400F LT1 BLK13 ALDER 7319 NE 192ND ST | EXTENDED | 08/12/1991 NEMIROW, JOHN | 08/16/1991 08/19/1991 | 08/19/1991 08/19/1991 | 75 |
| C9102533 | C-MECH | C-MECH | C-MECH | REPLACE OIL FURNACE W/GAS 6220 NE 181ST ST | ISSUED | 08/28/1991 CHURCH OF THE REDEEMER | 09/18/1991 08/30/1991 | 09/20/1991 08/30/1991 | 75 |
| R9106995 | MOBILE | MOBILE | MOBILE | SPACE 6 SARVIS MOBILE HOME 7614 NE BOTHELL WAY | ISSUED | 08/30/1991 GARZA, CECILIA | 08/30/1991 08/30/1991 | 08/29/1992 08/29/1992 | 67 |
| C9103101 | SIGNS | SIGNS | SIGNS | 2 WALL SIGNS BP OIL 6115 NE BOTHELL WAY | ISSUED | 11/01/1991 BP OIL | 11/08/1991 04/20/1992 | 11/08/1991 09/19/1992 | 67 |
| R9203275 | NEWRES | NEWRES | NEWRES | LOT 13 MOORLAND LANES ADD 15446 86TH AVE NE | EXTENDED | 04/02/1992 RUDEEN, C. W. | 06/22/1992 06/25/1992 | 06/25/1993 06/25/1993 | 75 |
| R9204914 | ADDITION | ADDITION | ADDITION | LOT 6-7 BL10 THE MOORLANDS 8202 NE 169TH ST | EXTENDED | 06/17/1992 ANDERSON, JANET | 08/11/1992 09/09/1992 | 11/03/1992 .09/09/1993 | 75 |
| R9204930 | BASIC | BASIC | BASIC | LOT 17 MOORLAND LANES 15446 86TH AVE NE | EXTENDED | 06/18/1992 MCLEAN, KEVIN | 06/18/1992 08/17/1992 | 06/18/1993 10/26/1992 | 75 |
| R9206402 | NEWRES | NEWRES | NEWRES | LOT 2 BL 9 MOORLANDS 16632 SIMMONDS RD NE | EXTENDED | 08/17/1992 ANDERSON, JANET | 11/03/1992 10/01/1992 | 11/03/1993 10/01/1992 | 75 |
| X9008372 | R-REVISE | R-REVISE | R-REVISE | E1180FN1400F LT1 BLK13 ALDER 7319 NE 192ND ST | EXTENDED | 10/01/1992 NEMIROW, JOHN | 10/01/1992 07/15/1993 | 07/20/1993 07/20/1993 | 75 |
| B90A4140 | SIGNS | SIGNS | SIGNS | PILON SIGN • KENMORE LANES 7638 NE BOTHELL WAY | ISSUED | 07/01/1993 KENMORE 50 LANES, INC | 07/15/1993 07/20/1994 | 07/20/1994 07/20/1994 | 67 |

KEY date_1=Applied date_2=Approved date_3=Issued date_4=Expires

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| <i>dev_no</i> | <i>project_no</i> | <i>activity</i> | <i>permit_type</i> | <i>title/applicant</i> | <i>status</i> | <i>applied approved</i> | <i>issued</i> | <i>expires % complete</i> | <i>parcel_no</i> | |
|---------------|-------------------|-----------------|---|------------------------------|-----------------------|-------------------------|---------------|---------------------------|------------------|------------|
| B93A4182 | R-MECH | R-MECH | FURNACE SIZE UNDER 100,000BTUH | ISSUED | 07/01/1993 07/01/1993 | 07/21/1993 | 07/21/1994 | 87 | 8718500190 | |
| B93A4138 | SIGNS | SIGNS | 6313 NE ARROWHEAD DR PILO SIGN - KENMORE VILLAGE | EXTENDED | 07/01/1993 07/15/1993 | 07/20/1993 | 07/20/1994 | 75 | 8181700456 | |
| B93A4489 | R-MECH | R-MECH | FURNACE SIZE UNDER 100,000BTUH | ISSUED | 07/15/1993 07/15/1993 | 07/28/1993 | 07/28/1994 | 87 | 8833510140 | |
| B94A1385 | SIGNS | SIGNS | 19413 65TH AVE NE POLE SIGN CANOPY FACIA,2 SMALL | ISSUED | 03/24/1994 04/07/1994 | 04/08/1994 | 04/08/1995 | 87 | 1126049010 | |
| B94A2934 | C-EXTEND | C-EXTEND | EXTND B93A4138/KENMORE VILLAGE | ISSUED | 08/23/1994 08/23/1994 | 08/23/1994 | 07/20/1995 | 87 | 8181700456 | |
| B94A3220 | ADDITION | ADDITION | LOT 6 SELAK'S MOORLAND HOMES | EXTENDED | 07/14/1994 08/15/1994 | 08/18/1994 | 08/18/1995 | 75 | 7690000080 | |
| B94A4075 | TENANT | TENANT | 15218 86TH AVE NE T.I. FOR WAREHOUSE S.T.F.INSP | ISSUED | 08/19/1994 08/19/1994 | 08/19/1994 | 08/19/1995 | 87 | 4164100115 | |
| B94A6171 | TENANT | TENANT | 7324 NE 175TH ST | ADD HANDICAPP RESTROOM-UNICK | ISSUED | 12/12/1994 12/12/1994 | 12/12/1994 | 12/12/1995 | 87 | 4164100115 |
| B95A0455 | SIGNS | SIGNS | 7324 NE 175TH ST MONUMENT SIGN & WALL SIGN | ISSUED | 01/23/1995 02/16/1995 | 02/21/1995 | 02/21/1996 | 87 | 3815500190 | |
| B95A1998 | SIGNS | SIGNS | 6600 NE 182ND ST FREESTANDING POLE SIGN | ISSUED | 05/20/1995 05/16/1995 | 05/18/1995 | 05/17/1996 | 87 | 4164100115 | |
| B95A2269 | TENANT | TENANT | 7324 NE 175TH ST TL-SHIN'S TAEKWONDO SCHOOL | ISSUED | 05/08/1995 05/12/1995 | 06/01/1995 | 05/31/1996 | 87 | 6181700345 | |
| B95A3560 | SHELLMOD | SHELLMOD | 6524 NE 181ST ST FIRE DAMAGE REPAIR TO COVERED | EXTENDED | 07/21/1995 07/21/1995 | 07/21/1995 | 07/20/1996 | 75 | 1126049009 | |
| B95A4849 | C-MECH | C-MECH | 6201 NE 175TH ST REPLACE 5 TON ROOF GLASS PACK | ISSUED | 10/12/1995 10/13/1995 | 10/17/1995 | 10/16/1996 | 87 | 6181700498 | |
| B95A5677 | TENANT | TENANT | 6530 NE 181ST ST GYMNASIUM SCHOOL | ISSUED | 12/14/1995 12/27/1995 | 12/28/1995 | 12/27/1996 | 87 | 6181700410 | |
| B95A5842 | R-MECH | R-MECH | 6728 NE 181ST ST FURNACE SIZE UNDER 100,000BTUH | ISSUED | 12/22/1995 12/27/1995 | 12/27/1995 | 12/26/1996 | 87 | 6178700080 | |
| B96A0386 | C-MECH | C-MECH | 6215 NE 187TH ST INSTALL ROOF TOP HVAC UNIT | ISSUED | 02/12/1998 03/14/1998 | 06/05/1998 | 06/05/1997 | 87 | 7946300370 | |
| B96A2800 | C-EXTEND | C-EXTEND | 6220 NE 181ST ST EXTN B95A3560/DOCK REPAIR | ISSUED | 08/12/1998 08/12/1998 | 08/12/1998 | 07/20/1997 | 87 | 1126049009 | |
| B97A2861 | SHELLMOD | SHELLMOD | 6201 NE 175TH ST REPLACE DECKS ON EXIS. ART. | ISSUED | 08/06/1997 08/27/1997 | 10/03/1997 | 10/03/1998 | 87 | 4140100090 | |
| B97A2910 | ADDITION | ADDITION | 19100 61ST AVE NE SEE ATTACHED LEGAL | EXTENDED | 08/07/1997 08/25/1997 | 08/29/1997 | 08/29/1998 | 75 | 5631500151 | |
| B98A0799 | ADDITION | ADDITION | 8310 NE 147TH PL SEE ATTACHED | EXTENDED | 03/19/1998 05/20/1998 | 06/04/1998 | 06/04/1999 | 75 | 5631501110 | |
| B98A1956 | ADDITION | ADDITION | 16032 81ST PL NE LOT 3-4 B7 MOORLANDS | ISSUED | 08/15/1998 07/09/1998 | 07/13/1998 | 07/13/1999 | 87 | 5634500313 | |
| B98A2035 | R-EXTEND | R-EXTEND | 16536 79TH PL NE SEE LEGALEXTN OF R8900305 | ISSUED | 08/19/1998 08/19/1998 | 08/19/1998 | 06/19/1999 | 87 | 7297700440 | |
| B98A2271 | ADDITION | ADDITION | 7200 NE 156TH ST AKA PARCEL A KCLLA 384065 | EXTENDED | 08/08/1998 08/13/1998 | 08/17/1998 | 08/17/1999 | 75 | 5631500286 | |

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Reported As of: 05/06/2003

| <i>dev_no</i> | <i>project_no</i> | <i>activity</i> | <i>permit_type</i> | <i>title/applicant</i> | <i>status</i> | <i>applied_approved</i> | <i>issued</i> | <i>expires</i> | <i>% complete</i> | <i>parcel_no</i> |
|---------------|-------------------|-----------------|--------------------------------|---|---------------|-------------------------|---------------|----------------|-------------------|------------------|
| B98A2874 | | ADDITION | ADDITION | LOT 2 SP# 0285088 8409 NE 150TH ST | EXTENDED | 08/14/1998 10/12/1998 | 11/23/1998 | 11/23/1999 | 75 | 5630500442 |
| B98A3079 | R-MECH | R-MECH | R-EXTEND | INSTALL 3 TON AC UNIT 8027 NE 151ST CT | ISSUED | 08/28/1998 08/28/1998 | 08/28/1998 | 08/28/1999 | 67 | 6190500050 |
| B98A3311 | R-EXTEND | R-EXTEND | SEE LEGALXTN OF B87A3200 | 7319 NE 192ND ST | ISSUED | 09/11/1998 09/11/1998 | 09/11/1998 | 08/21/1999 | 67 | 0114100706 |
| B98A1404 | ADDITION | ADDITION | LOT 5 BLK 3 LAKEMORE TERRACE | 5516 NE 187TH ST | ISSUED | 04/13/1999 04/13/1999 | 04/13/1999 | 04/12/2000 | 67 | 4140900200 |
| B98A1931 | R-INSPEC | R-INSPEC | LOT 2 UPLAKE TERRACE ADD | 18228 60TH AVE NE | ISSUED | 05/12/1998 05/28/1998 | 05/28/1998 | 05/27/2000 | 67 | 8832800690 |
| B98M3895 | ADDIMPRV | RESI | LOT 7 BLK C MOORLAND HTS UNREC | 3002 NE 147TH ST | ISSUED | 08/26/1998 08/26/1998 | 08/26/1998 | 06/17/2002 | 67 | 5631500273 |
| B913054 | INSP-RPT | WIND/F/F | LOT 7 BLK C MOORLAND HTS UNREC | 3002 NE 147TH ST | ISSUED | 08/26/1998 08/26/1998 | 08/26/1998 | 08/25/2000 | 67 | 5631500273 |
| B98M4070 | ADDIMPRV | RESI | ADDIMPROV ADDITION | 7926 NE 170TH ST | EXTENDED | 09/27/1999 01/14/2000 | 04/07/2000 | 04/14/2001 | 75 | 5634500714 |
| B99M4253 | B-MECH | RESI | b-mech | 16004 74TH AVE NE | ISSUED | 10/19/1999 10/19/1999 | 10/19/1999 | 10/18/2000 | 67 | 5631500816 |
| B0DX1293 | EXTENSN | FIRE | 1000 GAL. TANK KENMORE PUMP ST | 6523 NE 175TH ST | ISSUED | 09/18/2000 09/18/2000 | 09/18/2000 | 09/27/2001 | 67 | 1126049133 |
| B01X0296 | EXTENSN | BUILDING | EXTN OF B89M4070 | 7926 NE 170TH ST | ISSUED | 03/21/2001 03/21/2001 | 03/21/2001 | 04/14/2002 | 67 | 5634500714 |
| B01M0972 | ADDIMPRV | RESI | REPAIR FOUNDATION | 7506 NE 170TH ST | ISSUED | 05/26/2001 05/25/2001 | 05/25/2001 | 05/26/2002 | 67 | 5634500830 |
| B01F0363 | FIREPERM | FIXEDSYS | CONTR: THOMPSON'S FIRE EQUIP | 7638 NE BOTHELL WAY | ISSUED | 06/05/2001 06/13/2001 | 06/13/2001 | 06/13/2002 | 67 | 0114100888 |
| B01F0738 | FIREPERM | SPRNLKR | CONTR: ROBINSON PLUMBING | 19533 61ST AVE NE | ISSUED | 11/21/2001 11/30/2001 | 11/30/2001 | 11/30/2002 | 67 | 4027700780 |
| B01C0208 | SIGNAGE | SIGNS | COMMERCIAL SIGN | 7813E 73RD AVE NE | ISSUED | 12/04/2001 12/12/2001 | 12/14/2001 | 12/14/2002 | 67 | 0114100981 |
| B02F0475 | FIREPERM | SPRNLKR | CONTR: AMERICAN SPRINKLER | 20018 75TH AVE NE | ISSUED | 09/08/2002 09/30/2002 | 10/07/2002 | 10/07/2003 | 67 | 0114100815 |
| B02F0544 | FIREPERM | HYDRANT | CONTR: BOB HOLM CO. | 17915 80TH AVE NE | ISSUED | 10/08/2002 10/08/2002 | 10/08/2002 | 10/08/2003 | 67 | 0114100019 |
| B02F0565 | FIREPERM | ALARM | CONTR: TECHNA SYSTEMS | 10/4/2002 11/04/2002 | EXTENDED | 03/05/2003 03/27/2003 | 04/01/2003 | 03/31/2004 | 67 | 0114100820 |
| B03F0111 | FIREPERM | SPRNLKR | CONTR: ADVANCED FIRE PROT | Lunda Residences/garage | ISSUED | 09/20/2002 09/20/2002 | 09/20/2002 | 08/31/2003 | 67 | 0126049016 |
| B94R2624 | NEWRES | NEWRES | LOT 2 KCSP 1085026 | 18804 73RD AVE NE | EXTENDED | 10/05/1994 05/13/1998 | 08/31/1998 | 08/31/1999 | 75 | 0114101009 |
| A98B0200 | BOND | BOND | SENSALL.. \$6,192.00/AOF | EXT. OF B01X0988 (B94R2824) | RECEIVED | 05/12/1998 | 08/31/1998 | 08/30/1999 | 25 | \$5,192.00 |
| B02X0980 | EXTENSN | BUILDING | EXT. OF B01X0988 (B94R2824) | Lunda Residences/garage | ISSUED | 09/20/2002 09/20/2002 | 09/20/2002 | 08/31/2003 | 67 | |
| L02GI338 | G-INSPECT | INSPSENS | | | PENDING | 11/01/2002 | | | 10 | |

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| dev_no | project_no | activity | permit_type | title/applicant | status | applied | approved | issued | expires | % complete | parcel_no |
|----------|------------|-----------|-------------|--|----------|---|------------|------------|------------|------------|---------------------------|
| B96C0112 | | MULTIFAM | MULTIFAM | 33 UNIT LAKE WASHINGTON 6125 NE 175TH ST | FINALED | 06/18/1996 LAKEWOOD CONSTRUCTION | 11/18/1996 | 01/26/1998 | 100 | | 1126049132 |
| B97A1131 | | C-MECH | C-MECH | GARAGE EXHAUST FAN | ISSUED | 04/04/1997 05/14/1997 | 05/14/1997 | 06/03/1997 | 06/03/1998 | 67 | |
| B96C0176 | | LARGE | LARGE | 85 UNIT ASSISTED LIVING 7221 NE 182ND ST | FINALED | 09/09/1996 REGENT ASSISTED LIVING | 09/15/1997 | 09/18/1997 | 09/18/1998 | 100 | 0114100534 |
| A96B0316 | | BOND | BOND | LNDM \$22,852. CO 032598 | RECEIVED | 07/13/1998 | 08/18/1998 | | | | |
| B97C0268 | | LARGE | LARGE | RITE AID DRUG STORE #21428 18022 68TH AVE NE | FINALED | 10/30/1997 KENT HALVERSON | 07/27/1998 | 07/28/1998 | 07/28/1999 | 100 | \$22,852.00 0114100608 |
| B98Q0476 | | C-REVISE | C-REVISE | STRUCTURAL REVISIONS TO | ISSUED | 08/17/1998 08/21/1998 | 08/21/1998 | 08/27/1998 | 07/28/1999 | 67 | |
| B97R0061 | | NEWRES | NEWRES | LOT 22 INGLEWOOD HEIGHTS 15241 88TH AVE NE | FINALED | 01/13/1997 BELMONT HOMES INC. | 03/17/1998 | 03/17/1998 | 09/17/1998 | 100 | |
| A96B0116 | | BOND | BOND | Inglewood Height/Menzel | RECEIVED | 03/17/1998 | 12/10/1998 | 12/28/1999 | 12/28/1999 | 67 | 3578600120 |
| L01GI056 | | G-INSPECT | INSPSENS | Inglewood Heights | MONITOR | 02/08/2001 | 11/01/1998 | 02/08/2001 | 02/08/2001 | 96 | \$6,863.00 |
| B98C0236 | | MULTIFAM | MULTIFAM | DUPLEX 6438 NE 181ST ST | PENDING | 08/27/1998 APEX DESIGN DEVELOPMENT LLC | | | | 10 | 6181700245 |
| B98R0623 | | BASIC | BASIC | LOT 34 NORTHSORE GLEN 15217 80TH AVE NE | FINALED | 03/31/1998 JOHN BUCHAN HOMES | 03/31/1998 | 03/31/1998 | 10/28/1998 | 100 | 6190500340 |
| B98Q0236 | | R-REVISE | R-REVISE | LOT 34 NORTHSORE GLEN | ISSUED | 04/28/1998 | 05/20/1998 | 05/21/1998 | 05/21/1998 | 67 | |
| B98R1097 | | MOBILE | MOBILE | L3 B8 ALDERWOOD MANOR # | EXTENDED | 05/13/1998 CROSSROADS DEVELOPMENT | 06/11/1998 | 06/15/1998 | 06/15/1999 | 75 | 0114100376 |
| B00M0525 | | B-MECH | RESI | 6438 NE 202ND ST | ISSUED | 03/18/2000 03/16/2000 | 03/16/2000 | 03/16/2000 | 03/16/2001 | 67 | |
| B02X0529 | | EXTENSN | BUILDING | LOT 3 B8 ALDERWOOD MANOR #14 EXTN FO B01X0898 | ISSUED | 05/20/2002 06/29/1998 | 05/20/2002 | 05/20/2002 | 05/20/2003 | 67 | |
| B98R1516 | | BASIC | BASIC | LOT 31 NORTHSORE GLEN 15239 80TH AVE NE | FINALED | 06/29/1998 JOHN F BUCHAN | 06/29/1998 | 06/29/1998 | 03/01/1999 | 100 | 6190500310 |
| B98Q0446 | | R-REVISE | R-REVISE | LOT 31 NORTHSORE GLEN | ISSUED | 07/30/1998 08/13/1998 | 08/31/1998 | 09/03/1998 | 09/03/1998 | 67 | |
| B98Q0470 | | R-REVISE | R-REVISE | LOT 31 NORTHSORE GLEN | ISSUED | 08/05/1998 LANSING-HOMES | 08/05/1998 | 08/05/1998 | 08/05/1999 | 67 | |
| B98R1779 | | BASIC | BASIC | LOT 4 KREIS MEADOWS 18928 81ST AVE NE | ISSUED | 08/05/1998 LANSING-HOMES | 08/05/1998 | 08/05/1998 | 08/05/1999 | 67 | 3938500040 |
| B99L3594 | | DWELLING | DWELLING | LAKWOOD VILLA MOBILE 7103 NE 175TH ST | ISSUED | 08/21/1999 MASON, KRISTAL | 08/26/1999 | 08/26/1999 | 08/23/2000 | 67 | 4164100265 |
| B99L3680 | | DWELLING | DWELLING | LOT 20 NORTHLAKE HEIGHTS 18737 63RD AVE NE | EXTENDED | 08/10/1999 ROLLUDA, ALEX | 12/13/1999 | 01/05/2000 | 01/04/2001 | 75 | 6177800110 |
| C86-0050 | | COMM/PROJ | COMM/PROJ | PRICE SETTER 17562 68TH AVE NE | ADMIN-F | 01/14/1986 NORTHWEST NEON & PLASTIC | 01/24/1986 | 02/05/1986 | 02/05/1987 | 100 | 0114100606 |
| C9003288 | | C-MECH | C-MECH | KITCHEN HOOD & DUCTS | ISSUED | 10/12/1990 11/18/1990 | 11/20/1990 | 11/20/1991 | 11/20/1991 | 67 | |

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| C8902913 | | BILLBOARD | BILLBOARD | BILLBOARD-TYPE II, DBLE 18048 68TH AVE NE MODIFY SUPPORT C8802913 | FINALED | 11/30/1989 03/19/1990 | 03/26/1990 | 03/26/1991 100 | 0114100610 |
| C8901869 | NB-SMALL | NB-SMALL | SMALL | MANNED GTE ORN BUILDING 7215 NE 170TH ST | ISSUED | 06/14/1990 07/06/1990 | 07/26/1990 | 07/26/1991 87 | 5634500007 |
| C8903075 | SMALL | SMALL | C-MECH | 1 AIR CONDITIONER & 2 FANS | FINALED | 12/20/1989 05/30/1990 | 08/07/1990 | 08/07/1991 100 | 0114101551 |
| C8902598 | C-MECH | SMALL | C-MECH | DETAIL SHOP ADD. 8302 NE BOTHELL WAY RENEW C8000871-(C88-1389) | ISSUED | 08/07/1990 08/24/1990 | 09/17/1990 | 09/17/1991 87 | |
| C9000871 | SMALL | C-RENEW | C-RENEW | ADD OFFICE BLG,GAR,3 6841 NE 175TH ST RSR CASH \$7581. | FINALED | 07/05/1991 07/05/1991 | 07/05/1991 | 08/12/1992 67 | 0114101551 |
| C9102062 | C-RENEW | LARGE | LARGE | PLYWOOD SUPPLY | 06/25/1992 04/03/1993 | 05/02/1993 | 05/02/1997 | 100 | 4164100290 |
| C9201587 | A96B0102 L9600196 | BOND INSPCT-C | BOND INSPCT-C | PLYWOOD SUPPLY | RECEIVED | 04/04/1996 | | 25 | \$7,561.00 |
| C9201847 | SMALL | SMALL | C-EXTEND | CHURCH ADDITION 8315 NE 155TH ST | DEFAULT | 04/11/1996 | | 85 | 5631500005 |
| B95A5671 | C-EXTEND | ENFORCE | ENFORCE | EXT B84A6172/FIRST ROMANIAN CONST W/O 14505 84TH AVE NE SEE ATTACHED | FINALED | 08/04/1992 11/17/1992 | 11/19/1992 | 11/19/1993 100 | 5631500005 |
| E91C0199 | ADDITION | ADDITION | ENFORCE | CONST OF DECK WITHIN 18155 60TH PL NE | ISSUED | 12/13/1995 12/13/1995 | 12/13/1995 | 12/15/1996 67 | 5631500180 |
| B93A3451 | ADDITION | ADDITION | ENFORCE | LOT 18 BL 8 UPLAKE TERRACE ADD SEE ATTACHED | CLOSED | 03/06/1991 06/01/1993 | NAU LEROY | 100 | 8832900770 |
| E9301431 | ENFORCE | ENFORCE | ENFORCE | CONSTRUCTION OF EXISTING 6815 NE 181ST ST | EXTENDED | 06/01/1993 07/21/1993 | 08/03/1993 | 08/03/1994 75 | |
| B94AA4105 | ADDITION | ADDITION | ENFORCE | BASEMENT OF EXISTING 6806 NE 182ND ST | CLOSED | 10/26/1993 08/31/1994 | BRADLEY MARK E & MARY F | 100 | |
| E9700919 | ENFORCE | ENFORCE | ENFORCE | MECH PERMIT TO B97A4757 CONSTRUCTION OF A LARGE | EXTENDED | 08/22/1994 08/23/1994 | 08/23/1994 | 08/23/1995 75 | 794300165 |
| B98A4029 | C-MECH | C-MECH | ENFORCE | CONSTRUCTION OF A LARGE BLDG 6806 NE 182ND ST | ISSUED | 10/30/1998 11/04/1998 | MASER, GEORGE D. | 100 | |
| E9800122 | ENFORCE | PREAPP-M | PREAPP-M | CONSTRUCTION OF A LARGE BLDG LINKPRO | CLOSED | 02/23/1998 08/28/1998 | CARRIAGE CASE AUTO BODY REPAIR | 100 | 0114100485 |
| A98M0360 | LINKPRO | LINKPRO | LINKPRO | RIBBLE PARCEL ACTIVITIES 7331 NE 150TH ST | PENDING | | | 100 | 3649100481 |
| B99A1722 | ADDITION | ADDITION | BUILDING | LOT 1 KCSP 1082070 EXTN OF B01X0734 (B89A1722) | EXTENDED | 04/30/1998 07/19/1998 | 07/19/1998 | 07/18/2000 75 | |
| B02X0848 | EXTENSN | LINKPROJ | LINKPROJ | ALLEN PARCEL ACTIVITIES 17520 85RD PL NE | LINK | 08/12/2002 08/12/2002 | 08/12/2002 | 07/18/2003 67 | 0114101541 |
| X00000229 | LINKPROJ | LINKPROJ | LINKPROJ | LEGAL ATTACHED EXTN OF B01X0893 (B89A1672) | EXTENDED | 05/24/1996 07/22/1996 | 07/25/1996 | 07/25/1997 75 | |
| B96A1672 | ADDITION | ADDITION | BUILDING | BASTYR UNIVERSITY 14500 JUANITA DR NE | ISSUED | 08/14/2002 08/14/2002 | 08/14/2002 | 07/25/2003 67 | 2426049007 |
| B02X0861 | EXTENSN | LINKPROJ | LINKPROJ | EXT. OF BOOM2084 CONTR: ABSCO ALARMS | LINK | | | 100 | |
| X0000353 | | | | | ISSUED | 11/29/2001 06/27/2002 | 11/29/2001 | 12/04/2002 67 | |
| B01X1258 | EXTENSN | MECH | ALAR | | ISSUED | 06/24/2002 07/17/2003 | 06/27/2002 | 07/17/2003 67 | |
| B02F0312 | FIREPERM | | | | | | | | |

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|---------------|-------------------|-----------------|--------------------|--|---------------|-------------------------|---------------|---------------------------|------------------|
| X00000917 | | LINKPROJ | | KENMORE 19 TOWNHOMES 17915 80TH AVE NE | LINK | | | 100 | 0114100820 |
| | B02X0972 | EXTENSN | FIRE | KENMORE 19 TOWNHOMES | ISSUED | 09/18/2002 | 09/18/2002 | 09/28/2003 | 87 |
| X0001136 | | LINKPROJ | | JOHNSON PARCEL ACTIVITIES 16523 76TH AVE NE | LINK | | | 100 | 5634500125 |
| R9004034 | | SFRES | SRFRES | SEE ATTACHED | EXTENDED | 04/17/1990 | 08/21/1990 | 04/28/1992 | 75 |
| B03X0294 | | EXTENSN | BUILDING | EXTN OF B02X0402 (R9004034) | ISSUED | 03/25/2003 | 03/25/2003 | 03/16/2004 | 67 |
| X0001142 | | LINKPROJ | | | LINK | | | 100 | 0114100835 |
| B03X0308 | | EXTENSN | FIRE | 17817 80TH AVE NE | ISSUED | 03/31/2003 | 03/31/2003 | 11/27/2003 | 87 |
| X0000373 | | LINKDEV | | EXT. OF B01F0522 CONTR-NOR-TE | ISSUED | 03/31/2003 | 03/31/2003 | 11/27/2003 | 87 |
| B96R1693 | | NEWRES | | PETERSON PARCEL ACTIVITIES | EXTENDED | 08/14/1996 | 07/02/1998 | 12/26/2000 | 12/26/2001 |
| A90B0350 | | BOND | BOND | LOT 3 ARROWHEAD CREST 2 15021 61ST PL NE | RECEIVED | 07/27/1998 | | | 0280610030 |
| L01GI168 | | G-INSPECT | INSPSENS | WETLAND \$56,225.00- 5yr man. | PENDING | 05/30/2001 | | | |
| B02X1269 | | EXTENSN | BUILDING | Peterson Residence | ISSUED | 11/19/2002 | 11/19/2002 | | 25 |
| X0000922 | | LINKDEV | | EXTN OF B01X1287 (B96R1693) | | | | | \$56,225.00 |
| B93R3248 | | NEWRES | | MANN PARCEL PROJECTS | EXTENDED | 12/10/1993 | 06/28/1994 | 09/15/1995 | 75 |
| A94B0366 | | BOND | BOND | SEE ATTACHED LEGALS 8515 NE 175TH ST | EXTENDED | 06/14/1994 | 09/15/1994 | 09/15/1995 | 75 |
| B02X0981 | | EXTENSN | BUILDING | WETL. DO WE NEED A FORF PKG????? | DEFAULT | | | | 0726059215 |
| X0000942 | | LINKDEV | | EXTN OF B01X0990 (B96R3248) | ISSUED | 09/20/2002 | 09/20/2002 | 09/15/2003 | 67 |
| X0000238 | | LINKPROJ | | NOBLE PARCEL PROJECTS | LINK | | | 100 | 18280556072 |
| B99M4352 | | ADDIMPRV | RESI | NOBLE PARCEL ACTIVITIES 8809 NE 163RD ST | EXTENDED | 11/01/1999 | 08/30/2000 | 09/05/2001 | 75 |
| B02Q0291 | | B-REVSN | RESIDNTL | House Rebuild (NewRes) & Addn | PENDING | 07/17/2002 | | | 10 |
| B02X1048 | | EXTENSN | BUILDING | RESIDENTIAL REVISION | ISSUED | 10/08/2002 | 10/08/2002 | 09/05/2003 | 67 |

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| <i>Land Use Services Division</i> | | | | | | | | | |
| <i>No Project</i> | | | | | | | | | |
| A92B1375 | BOND | BOND | GRADING #2151-506/GRADING/\$500 | RECEIVED | 04/08/1993 LARRY E. BIXBY 11141987 R. W. THORPE | 04/08/1977 | 25 | \$500.00 | 3849100395 |
| A97M0403 | PREAPP-M | PREAPP-M | LAMOUREUX, BETTER BY DESIGN | PENDING | | | 10 | | 5631500576 |
| A02BL081 | BUSILICS | BUSILICS | INGLEWOOD AUTO REPAIR | OPEN | DELKER, JIM DEAN | 12/31/2001 | 5 | | 5634500851 |
| A02BL261 | BUSILICS | BUSILICS | MICK FINSTER'S ALE HOUSE | OPEN | NORD, SCOTT R | 12/31/2001 | 5 | | 6181700497 |
| B03N0074 | ADDRPROJ | ADDRPROJ | 14900 89TH PL NE 14839 SIMMONDS RD NE | PENDING | 03/01/1993 JAMES TAT | | 10 | | 0200300090 |
| L00CG231 | GRADE | GRADE | ALMUSSA CLEARING | PLANCOMP | 08/01/2000 08/24/2000 EKRAM ALMUSSA | | 66 | | 0114101505 |
| L00CG361 | GRADE | GRADE | PARSONS GRADING | APPLIED | 10/30/2000 KEN PARSONS | | 5 | | 0114100747 |
| L00CG363 | GRADE | GRADE | SPENCER PASTURE GRADING | PENDING | 10/31/2000 01/14/2002 ELMER J. SPENCER | | 10 | | 0114100750 |
| L01CG150 | GRADE | GRADE | JOHNSON GRADING - SF00436 | MONITOR | 03/30/2001 03/30/2001 TRI DEVELOPMENT, INC | 03/30/2001 | 96 | | 5634500830 |
| A01BN207 | BOND | PERF | HUTCHINSON CLEARING - | RECEIVED | 04/10/2001 04/10/2001 JAY HUTCHINSON | 04/10/2001 | 25 | \$1,425.00 | 2570500280 |
| L01CG168 | GRADE | GRADE | PROUT CLEARING - SF0476 | MONITOR | 04/26/2002 04/26/2002 JOYCE PROUT | 04/30/2002 | 96 | | 0114100850 |
| L02CG119 | GRADE | GRADE | LLA | GUALTIERI BLA | APPROVED | 11/07/2002 12/20/2002 NEFFNER, GEORGE M III, L.P. | 66 | | 0126049047 |
| L02L0066 | LLA | LLA | GRADING PERMIT #2151-506 | EXTENDED | 09/16/1976 10/13/1976 BIXBY, LARRY | 10/13/1976 | 75 | | 3849100395 |
| L76G2151 | GRADE | GRADE | INSPGRAD | INSPGRAD | ISSUED | 05/01/2002 07/24/2002 07/24/2002 | 10/13/2002 | 67 | |

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|----------|------------|-----------|---------------------------------|-----------------------|------------------|------------|------------|----------------------|------------|---------|-------------|------------|
| L90SH097 | | SHORLINE | SHORLINE | PRIVATE BOAT MOORAGE | 7339 NE 175TH ST | TRANSFER | 08/13/1990 | | | 100 | | 4164100220 |
| E94E0504 | SEPA-EIS | SEPA-EIS | KROEGER PIER | KROEGER PIER | PENDING | 11/05/1991 | | | | 10 | | |
| L93S0006 | PRE-SP | PRE-SP | CITY OF KENMORE ANNEX | 7306 NE 170TH ST | RECORDED | 02/10/1993 | 12/01/1997 | T.R.J. DEVELOPMENT | | 100 | | 5634500390 |
| A99BN470 | BOND | REST | INSPECT-S | JOHNSON SP/REC 4/3/01 | RECEIVED | 08/19/1989 | 08/19/1999 | | | 25 | \$4,000.00 | |
| L99SI391 | INSPECT | PERF | trj development | | DEFAULT | 08/21/1999 | 01/29/2003 | | | 85 | | |
| A01BN187 | BOND | GRADE | COURTAD/MOORLANDS | 8202 NE 169TH ST | RECEIVED | 03/28/2001 | | | | 25 | \$2,400.00 | |
| L96G0123 | GRADE | BOND | GRADING PASA | | COMPLETE | 07/24/1996 | 07/26/1998 | 08/21/1998 | 08/21/1997 | 100 | | 5634500341 |
| A96B0312 | BOND | GRADE | SWAMP CRK CHANNEL | | RECEIVED | 08/05/1998 | 08/21/1998 | | | 25 | \$0.00 | |
| L96G0129 | GRADE | GRADE | SWAMP CREEK CHANNEL | | MONITOR | 07/29/1996 | 08/21/1998 | 07/28/1997 | 07/28/1998 | 96 | | 0114101015 |
| L00GI216 | G-INSPECT | INSPSENS | SWAMP CRK (LEARY) BANK | 19525 73RD AVE NE | MONITOR | 09/27/2000 | 07/26/2002 | 08/27/2000 | 09/27/2000 | 98 | | |
| L96G0136 | GRADE | GRADE | SWAMP CR (LEARY) BANK STABILIZ | | MONITOR | 08/06/1996 | 08/15/1998 | 08/26/1998 | 08/26/1997 | 96 | | 0114100225 |
| L00GI217 | G-INSPECT | INSPSENS | NELSON RESTORATION | | ISSUED | 09/27/2000 | | 09/27/2000 | 09/27/2000 | 67 | | |
| L97G0014 | GRADE | GRADE | NELSON RESTORATION | | MONITOR | 02/16/1997 | 03/18/1997 | 10/15/1997 | 10/15/1998 | 96 | | 0126049106 |
| L00GI220 | G-INSPECT | INSPSENS | \$15,000 replacement grad | | ISSUED | 10/03/2000 | | 10/02/2000 | 10/02/2000 | 67 | | |
| A01BN754 | BOND | PERF | | | RECEIVED | 11/28/2001 | | | | 25 | \$15,000.00 | |
| L97S0045 | PRE-SP | PRE-SP | 165 KENMORE SHORT PLAT | | RECORDED | 11/17/1997 | 06/02/1998 | | | 100 | | 5634500301 |
| A99B0207 | BOND | BOND | PROPERTY INVESTMENT | | RECEIVED | 05/05/1999 | | | | 25 | \$28,500.00 | |
| L99SI338 | INSPECT | INSPECT-S | PROPERTY INVESTMENT L97S0045 | | DEFAULT | 08/30/1999 | 08/06/2000 | | | 85 | | |
| L00PC066 | CHANGE | CHGDSIGN | 165 KENMORE SHORT PLAT | | PLANCOMP | 05/01/2000 | 03/13/2003 | | | 66 | | |
| L98G0125 | GRADE | GRADE | TOLT PIPELINE #2 PHASE IV | | COMPLETE | 06/26/1998 | 11/21/1998 | 04/20/2000 | 04/20/2001 | 100 | | 6178700066 |
| L01GI105 | G-INSPECT | INSPGRAD | TOLT PIPELINE #2 PHASE IV | | MONITOR | 04/08/2001 | 05/24/2001 | 05/24/2001 | 04/20/2002 | 96 | | |
| L98S0022 | PRE-SP | PRE-SP | PUGET WESTERN SHORT PLAT | 6720 NE 185TH ST | RECORDED | 03/23/1998 | 07/03/1998 | AMERICAN ENGINEERING | | 100 | | 0229049025 |
| A00BN332 | BOND | REST | PUGET WESTERN SP/REC 11/13/01 | | RECEIVED | 08/13/2000 | | | | 25 | \$0.00 | |
| L00SI171 | INSPECT | INSPECT-S | SLOPE STABILITY | | GRADED | 07/14/2000 | | | | 30 | | |
| L01PC044 | CHANGE | CHGDSIGN | performance replacement | | OPEN | 03/15/2001 | | | | 5 | | |
| A01BN748 | BOND | PERF | \$1,000 street tree main replac | | RECEIVED | 11/27/2001 | | | | 25 | \$21,400.00 | |
| A01BN747 | BOND | LAND | | | RECEIVED | 11/27/2001 | | | | 25 | \$1,000.00 | |
| S087902 | PRE-PLAT | PRE-PLAT | SAMMAMISH INLET | 16321 84TH AVE NE | RECORDED | 08/02/1997 | | DOW HOMES INC. | | 100 | | 752547010 |
| L9400617 | INSPECT-P | INSPECT-P | SAMMAMISH INLET | | GRADED | 09/22/1990 | | | | 30 | | |
| A91B0687 | BOND | BOND | SAMMAMISH INLET | | RECEIVED | 08/21/1991 | 11/25/1980 | | | 25 | \$2,500.00 | |

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| S87R0092 | ROWUSE | ROWUSE | SHRTPLAT | SIMONDS RD LT TURN 15930 84TH AVE NE | ISSUED | 08/01/1987 | HENDERSON HOMES | 07/24/1990 | 07/23/1991 | 67 | 3578800063 |
| S90S0383 | L9500198 | INSPECT-S | INSPECT-S | STIMAC, VINCE 8029 NE 153RD PL STIMAC \$9000 CASH | RECORDED | 11/15/1990 05/15/1992 | STIMAC, VINCE | 12/15/1995 | 100 | 5631500374 | |
| A95BB0185 | BOND | BOND | \$1000 RSR FG | \$1000 CASH | DEFAULT | 04/03/1995 | RET/WCI | 04/10/1995 | 85 | \$1,000.00 | |
| L94D0021 | LAND | GRADE | GRADE | BI/XBY KNOLL GRADING APPLICATION #4251- | COMPLETE | 08/16/1999 | DAIMA & HOLMBERG, INC. | 08/04/1994 08/15/1994 | 100 | 3649100435 | |
| L94G0121 | L01GI019 | G-INSPECT | INSPSENS | Billing A94B0442 LEOPOLD ADDITION L95P0015 | PENDING | 01/17/2001 | 01/28/1999 | 07/29/1998 | 100 | 10 | |
| L95D0026 | LAND | PRE-PLAT | PRE-PLAT | LEOPOLD ADDITION | RECORDED | 07/28/1995 07/08/1996 | JACOBSON DEVELOPMENT, LLC | 07/28/1995 | 100 | 5631501235 | |
| L95P0015 | A98B0105 | BOND | BOND | REST \$ 9,800.00/AOF LEOPOLD ADDITION | RECEIVED | 03/13/1998 | PUNCHLIST | 08/19/1998 | 25 | \$8,800.00 | |
| | L9800474 | INSPECT-P | INSPECT-P | DESIGN PLAN CHANGE #1 | PLANCOMP | 11/12/1998 | 03/16/1999 | 80 | | | |
| | L9800662 | CHANGE-P | CHANGE-P | LEOPOLD ADDITION | RECEIVED | 05/17/1999 | 05/17/1999 | 86 | | | |
| | A98B0219 | BOND | BOND | NKA ARBOR GREEN L96P0022 | RECEIVED | 09/11/1999 | | 25 | \$16,900.00 | | |
| L96D0031 | LAND | PRE-PLAT | PRE-PLAT | ARBOR GREEN | RECORDED | 09/11/1998 11/23/1998 | MEYRING & ASSOCIATES, INC | 09/11/1998 | 100 | 0114100013 | |
| L96P0022 | L98RE301 | REVISION | REV-PLAT | ARBOR GREEN LANDSCAPING | APPLIED | 08/01/1998 | MONITOR | 11/04/1999 | 5 | | |
| | L98SI468 | INSPECT | INSPECT-L | ARBOR GREEN STREET TREES | MONITOR | 06/03/2002 | MONITOR | 06/03/2002 | 96 | | |
| | L01SI121 | INSPECT | INSPECT-L | LAND \$7,500 land main | RECEIVED | 11/15/2001 | RECEIVED | 11/15/2001 | 96 | | |
| | A01BN724 | BOND | LAND | \$3,504 signif tree ret main | RECEIVED | 11/16/2001 | RECEIVED | 11/16/2001 | 25 | \$7,500.00 | |
| | A01BN725 | BOND | LAND | WESTHILL PLACE | RECEIVED | 09/16/1999 | | | 25 | \$3,504.00 | |
| L96D0032 | LAND | PRE-PLAT | PRE-PLAT | WESTHILL PLACE | PRELAPP | 09/16/1996 09/27/1998 | U S LAND DEVELOPMENT | 09/26/2004 | 100 | 0126049889 | |
| L96P0023 | L02SI281 | INSPECT | INSPECT-L | WESTHILL PL-LANDSCP/STREET TIRE PENDING | MONITOR | 06/29/2001 | MONITOR | 06/03/2002 | 10 | | |
| | L01GI203 | G-INSPECT | INSPSENS | MNTR \$32,747 wet perf | RECEIVED | 04/10/2002 | PAVED | 05/22/2002 | 96 | | |
| | A02BN205 | BOND | INSPECT | INSPECT-P Westhill Place L96P0023 | APPROVED | 07/12/2002 | APPROVED | 11/21/2002 | 60 | \$32,747.00 | |
| | L02SI087 | FINAL | FINAL-P | WESTHILL PLACE | RECEIVED | 10/30/2002 | RECEIVED | 11/08/2002 | 66 | | |
| | L02FR049 | BOND | LAND | \$71,700 land perf | RECEIVED | 11/08/2002 | RECEIVED | 11/07/2002 | 25 | \$71,700.00 | |
| | A02BN581 | BOND | PERF | \$332,580 perf | RECEIVED | 11/07/2002 | RECEIVED | 11/07/2002 | 25 | \$325,080.00 | |
| | A02BN594 | BOND | REST | \$188,800 rest replacement | RECEIVED | 08/15/1999 | NELSON GARDENS L97P0032 | 08/15/1999 | 25 | \$188,800.00 | |
| L97D0036 | LAND | | | | | | | | | | |

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| L97P0032 | | PRE-PLAT | PRE-PLAT | NELSON GARDENS | RECORDED | 08/15/1997 | 05/08/1998 | | 100 | 0114101100 |
| A00BN133 | BOND | PERF | INSPSEN | NELSON GARDENS | RECEIVED | 03/16/2000 | | | 25 | \$1,369.00 |
| L00GI328 | G-INSPECT | REST | INSPCT-L | NELSON GARDENS | MONITOR | 12/27/2000 | 02/17/2000 | | 96 | |
| L97D0057 | LAND | PRE-PLAT | PRE-PLAT | ASPEN GROVE 197P0048 | 11/14/199 | | | | | |
| L97P0048 | | BOND | REST | ASPEN GROVE 20334 75TH AVE NE | PRELAPPR | 11/14/1987 | 05/08/1998 | 05/05/2004 | 70 | 0114100004 |
| A01BN431 | INSPECT | INSPCT-L | INSPCT-L | ASPEN GROVE REC & LNDSCP | RECEIVED | 07/05/2001 | | | 25 | \$225,800.00 |
| L02SI111 | INSPECT | INSPCT-L | INSPCT-L | ASPEN GROVE - STREET TREES | MONITOR | 07/17/2001 | 12/26/2002 | | 98 | |
| L02SI037 | INSPECT | INSPCT-P | INSPCT-P | ASPEN GROVE | PENDING | 07/17/2001 | | | 10 | |
| L01SI155 | INSPECT | LAND | INSPCLRG | \$48,363 land perf/rec equip | PAVED | 07/17/2001 | | | 60 | |
| A01BN488 | BOND | CHGDSIGN | CHGDSIGN | PLN FOR SIGNIFICANT TREES | RECEIVED | 07/31/2001 | | | 25 | \$48,363.00 |
| L01GI295 | G-INSPECT | FINAL-P | CHGDSIGN | ASPEN GROVE FINAL PLAT REVIEW | MONITOR | 08/30/2001 | | | 96 | |
| L01PC191 | CHANGE | LAND | CHGDSIGN | \$14,500 street tree perf | PENDING | 10/18/2001 | | | 10 | |
| L01FR075 | FINAL | BOND | PERF | \$142,800 perf | APPROVED | 11/01/2001 | 03/12/2002 | | 66 | |
| A02BN116 | BOND | CHGDSIGN | CHGMINOR | DRAINAGE ON 76TH AVE NE | RECEIVED | 03/04/2002 | | | 25 | \$14,500.00 |
| A02BN117 | BOND | CHGDSIGN | CHGMINOR | ROCKERY NOT ON APPROVED | RECEIVED | 03/05/2002 | | | 25 | \$135,300.00 |
| L02PC031 | CHANGE | CHGDSIGN | CHGDSIGN | ASPEN GRVE:INST TYPE 2 CB | PENDING | 03/11/2002 | | | 10 | |
| L02PC050 | CHANGE | CHGDSIGN | CHGDSIGN | LAKE FOREST PARK L98P0002 | PENDING | 04/08/2002 | | | 10 | |
| L03PC035 | CHANGE | LAND | PRE-PLAT | LAKE FOREST PARK 19923 60TH AVE NE | PENDING | 02/24/2003 | | | 10 | |
| L98D0002 | | | | | REPORT | 01/15/1999 | | | 50 | |
| L98P0002 | | | | | LAKE FOREST PARK ASSOC | | | | | 4027700730 |
| L99D3006 | LAND | PRE-SP | JACOBSON JEFF | L97S0028-29 4 LOTS @ SPLAT | RECORDED | 07/25/1997 | 02/20/1998 | | 100 | 3649100335 |
| L97S0028 | | REST | INSPCT-S | JACOBSON SP/REC 01/2000 | RECEIVED | 11/17/1999 | | | 25 | \$0.00 |
| A99BN618 | BOND | PERF | PERF | STANFIL PARCEL PROJECTS | DEFAULT | 12/31/1999 | 10/08/2001 | | 85 | |
| L98SI491 | INSPECT | | | | RECEIVED | 09/11/2000 | | | 25 | \$0.00 |
| A00BN596 | BOND | LINKDEV | | MacCALLUM CLEARING - | MONITOR | 09/17/1999 | 09/17/1999 | 12/17/1999 | 96 | 5634500780 |
| X0000547 | GRADE | GRADE | | MACCALLUM, JAN P. | | | | | | |
| L99CG452 | | | | | | | | | | |

KEY date_1=Applied date_2=Approved date_3=Issued date_4=Expires

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KENMORE

| <u>dev_no</u> | <u>project_no</u> | <u>activity</u> | <u>permit_type</u> | <u>title/applicant</u> | <u>status</u> | <u>applied</u> | <u>approved</u> | <u>issued</u> | <u>expires % complete</u> | <u>parcel_no</u> |
|---------------|-------------------|-----------------|--------------------|------------------------|---------------|----------------|-----------------|---------------|---------------------------|------------------|
|---------------|-------------------|-----------------|--------------------|------------------------|---------------|----------------|-----------------|---------------|---------------------------|------------------|

\$2,990,720.00

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