

**Exhibit List
Madison Grove
PLN50589 SUB**

Staff Contact: Kelly Tayara, Associate Planner

Public Hearing: April 20, 2018

No.	Document Description		Date
1	Land Use Application	Submitted	11/16/2016
2	Preliminary Plat	Submitted	4/16/2018
3	Preliminary Civil Plan	Dated	9/14/2017
4	Preliminary Utility Report	Submitted	1/19/2018
5	Landscape Plan	Submitted	11/16/2016
6	Traffic Impact Analysis	Dated	11/2016
7	Lot Closures	Submitted	4/16/2018
8	Subdivision Guarantee	Submitted	4/9/2018
9	SEPA Checklist with Staff Response	Submitted	11/16/16
10	Notice of Application and SEPA Comment Period with Certificate of Posting	Published	12/23/2016
11	Ord 2018-04 Duane Lane Right-of-Way Vacation	Effective	3/6/2018
12	Public Benefit, Development and Permit Processing Agreement – Madison Landings et al.	Signed	3/15/2018
13	Public Benefit, Development and Permit Processing Agreement – Wallace Cottages et al.	Signed	3/16/2018
14	Madison Avenue Access Agreement	Signed	3/16/2018
15	Developer Agreement Map	N/A	N/A
16	Department of Natural Resources Comment	Dated	12/27/2016
17	Fire Marshal Comment and Recommendation	Dated	11/20/2016
18	City Engineer Comment and Recommendation	Dated	3/7/2018
19	SEPA MDNS	Issued	3/22/18
20	Public Comment	Submitted	11/18/2016
21	Notice of Hearing	Published	3/30/2018
22	Staff Report	Dated	4/16/2018