City of Kenmore

City of Kenmore - 18120 68th Avenue NE - P.O. Box 82607 - Kenmore, WA 98028
Phone: 425-398-8900 - Fax: 425-481-3236 - E-mail: cityhall@kenmorewa.gov

City of Kenmore
Special City Council Meeting Agenda
10:30 a.m., Thursday, December 21, 2017
Kenmore City Hall, Council Chambers
18120 68th Ave. NE, Kenmore, WA 98028

If you have any questions or to confirm agenda items prior to the meeting, or if you require special accommodations, please call the City Clerk at 425-398-8900. You may also stop by City Hall at 18120 68th Avenue NE, Kenmore. Council agendas are also available on our website at www.kenmorewa.gov.

I. 10:30 a.m. - CALL SPECIAL MEETING TO ORDER

II. ROLL CALL

III. FLAG SALUTE

IV. CONSENT AGENDA

A. Total Checks #38457 through #38555 in the Amount of $724,321.58.
Total Payroll/Taxes/Flexible Spending and Health Savings Account Electronic Deposits Dated 11/24/2017 in the Amount of $95,662.64.
Total Retroactive Payroll Direct Deposit Dated: 11/29/2017 in the Amount of $587.82.
Total Wires and Other Electronic Transfers: $999,325.00 (Bond Payment)
Check Vouchers

B. Total Checks #38556 through 38678 in the Amount of $1,759,701.62.
Total Payroll/Taxes/Flexible Spending and Health Savings Account Electronic Deposits Dated 12/08/2017 in the Amount of $96,525.85.
Total Payroll Check #10084 Dated 12/08/2017 in the Amount of $198.56.
Check Vouchers

C. Regular Council Meeting Minutes of November 6, 2017 and November 13, 2017
11-06-2017 Minutes - Joint Shoreline - City Council
11-13-2017 Minutes
11 27 2017 City Council Meeting Minutes

D. Cancel January 8, 2018 Regular Council Meeting Due to the Council Retreat on January 5-6, 2018

V. ADJOURNMENT

VOUCHER CERTIFICATION & APPROVAL

CITY OF KENMORE

DATE RANGE:

11/04/2017 - 12/01/2017

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Kenmore and that I am authorized to authenticate and certify to said claim. The following checks and electronic payments are approved for payment:

Total Check # 38457 through 38555: $724,321.58

Total Payroll/Taxes/Flexible Spending & Health Savings Acct. Electronic Deposits Dated: 11/24/2017: $ 95,662.64

Total Retroactive Payroll Direct Deposit Dated: 11/29/2017: $ 587.82

Total Wires and other electronic transfers: $ 999,325.00 (Bond Payment)

12/13/17

City Manager / Date

12/11/17

Finance Director / Date

VENDOR NAME	CHECK #	DESCRIPTION	AMOUNT
AFLAC	38458	Employee Medical/Disability Plans	172.38
AFLAC	38458	Employee Medical/Disability Plans	224.07
AMERICAN GENERAL LIFE GPO-400S	38459	Life Insurance	248.68
AMERICAN GENERAL LIFE GPO-400S	38459	Life Insurance	67.37
AMERICAN GENERAL LIFE GPO-400S	38459	Life Insurance	37.63
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	3,097.74
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	634.27
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	319.07
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.01)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.01)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.03)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.03)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	679.80
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.03)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	166.79
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	(0.01)
AWC EMPLOYEE BENEFITS	38460	Employee Health Ins Contributions	65.54
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	3,630.27
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	27,333.58
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	5,509.92
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	2,625.58
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	38.80
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	6.59
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	3.95
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	405.17
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	78.01
AWC EMPLOYEE BENEFITS	38460	Employee Health Insurance	42.18

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

DEPARTMENT OF LABOR AND	38462	City of Kenmore	126.47
DEPARTMENT OF LABOR AND	38462	City of Kenmore	46.97
DEPARTMENT OF LABOR AND	38462	City of Kenmore	28.22
DEPARTMENT OF LABOR AND	38462	City of Kenmore	491.97
DEPARTMENT OF LABOR AND	38462	City of Kenmore	182.73
DEPARTMENT OF LABOR AND	38462	City of Kenmore	109.80
DEPARTMENT OF LABOR AND	38462	City of Kenmore	92.09
DEPARTMENT OF LABOR AND	38462	City of Kenmore	1.90
DEPARTMENT OF LABOR AND	38462	City of Kenmore	5.63
DEPARTMENT OF LABOR AND	38462	City of Kenmore	166.82
DEPARTMENT OF LABOR AND	38462	City of Kenmore	3.44
DEPARTMENT OF LABOR AND	38462	City of Kenmore	10.22
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	1,636.31
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	14,662.36
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	2,408.66
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	1,374.36
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	804.63
DEPARTMENT OF RETIREMENT SYSTEMS	38463	Public Employees Retirement	627.24
DRS 457	38464	DRS 457 Deferred Comp	540.00
ICMA RETIREMENT TRUST 457 - 304745	38465	ICMA 457 Deferred Comp	2,273.07
ICMA RETIREMENT TRUST 457 - 304745	38465	ICMA 457 Deferred Comp	662.26
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	(12.75)
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	308.90
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	46.92
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	26.79
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	(18.44)
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	465.99
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	68.15
LINCOLN NATIONAL LIFE INSURANCE	38466	Life Ins/ADD & LTD	38.95
NATIONAL LIFE OF VERMONT	38467	Life Insurance	123.17
NATIONWIDE FINANCIAL 401a	38468	City of Kenmore 401a Loan	240.68
NATIONWIDE FINANCIAL 401a	38468	City of Kenmore 401a Loan	219.19
NATIONWIDE FINANCIAL 401a	38468	City of Kenmore 401a	7,968.86
NATIONWIDE FINANCIAL 401a	38468	City of Kenmore 401a	1,369.20
NATIONWIDE FINANCIAL 401a	38468	City of Kenmore 401a	781.07
NATIONWIDE RETIREMENT SOLUTIONS	38469	Nationwide 457 Deferred Comp	250.00
NATIONWIDE RETIREMENT SOLUTIONS 457	38469	Nationwide 457 Deferred Comp	45.00
STATE OF FLORIDA DISBURSEMENT UNIT	38470	Employee Deduction	275.00
UNITED WAY OF KING COUNTY	38471	Employee Charitable Contribution	52.00
A+ CONFERENCING	38472	Conference Call 11/16/17	14.82
ALCALDE & FAY	38473	November Government Affairs Consulting	5,017.57
ALEXANDER PARTY RENTALS	38474	2017 Holiday Tree Lighting Rentals	799.09
AM TEST, INC	38475	October Swamp Creek Water Testing	225.00
AM TEST, INC	38476	November Swamp Creek Water Testing	225.00

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

APPLY-A-LINE, INC.		38477	17-C1742 170th & 181st Marking Changes	3,500.00
BANNER BANK	BAKER	38478	Business Meetings Food & Parking	186.43
BANNER BANK	JG	38479	Keys/Supplies/MRSC Roster Renewal	360.00
BANNER BANK	JG	38479	Keys/Supplies/MRSC Roster Renewal	209.00
BANNER BANK	JG	38479	Keys/Supplies/MRSC Roster Renewal	425.70
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	6.61
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	250.67
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	4.96
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	54.99
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	23.93
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	34.71
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	1,616.56
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	107.31
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	14.87
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	77.28
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	6.61
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	23.14
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	13.22
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	28.10
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	9.92
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	25.30
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	23.35
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	17.96
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	58.30
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	54.98
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	168.00
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	13.22
BANNER BANK	KENMORE	38480	Supplies, Bus. Mtgs, Special Events	9.91
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	1,319.61
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	113.36
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	1,214.98
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	8.00
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	25.95
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	19.95
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	24.22
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	50.70
BANNER BANK	KENMORE	38482	Training, Supplies, Conf. Hotel	64.91
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	43.28
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	6.79
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	139.14
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	75.90
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	153.42
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	276.48
BANNER BANK	NO	38483	Supplies/Business Directory/Meeting Meals	12.69
BERGER PARTNERSHIP		38484	17-C1732 October Twin Springs Prof. Svcs	10,023.65
BRAVO ENVIRONMENTAL , NW INC.		38485	10/20/17 Vactor Services	2,126.23
BRAVO ENVIRONMENTAL , NW INC.		38485	10/20/17 Vactor Services	898.50
BRAVO ENVIRONMENTAL , NW INC.		38486	11/15-11/24/17 Vactor Services	4,892.25
BRAVO ENVIRONMENTAL , NW INC.		38487	Vactor Services 11/1-11/9/17	2,607.00

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

CAPITOL ASSET & PAVEMENT SVCS INC	38488	17-C1740 2017 Pavement Condition Update	22,950.00
CODE PUBLISHING COMPANY	38489	Municipal Code Web Update	353.93
COMCAST BUSINESS	38490	11/19-12/18 Hangar Bldg. Cable	93.99
CONTECH ENGINEERED SOLUTIONS, INC	38491	SWM Facility Maintenance	9,867.00
CROSSROAD SIGN	38492	Utility Box Wrap	1,500.15
CUES	38493	Surface Water Inspection Tools	587.22
DAILY JOURNAL OF COMMERCE	38494	Critical Areas Regulation Publication	167.90
DENUSKI, STACEY	38495	Meal & Parking Reimbursement for NLC Conf.	322.97
ECOSS	38496	SWM Outreach/ Spill Kits	2,208.51
EVER-MARK, LLC	38497	Utility Box Wrap	1,167.10
FOLK DANCE ACADEMY CORPORATION	38498	Tree Lighting Performance	150.00
GALLATIN PUBLIC AFFAIRS	38499	Halloween & Holiday Lighting Poster Designs	1,035.00
GALLATIN PUBLIC AFFAIRS	38499	Halloween & Holiday Lighting Poster Designs	1,035.00
GOOD TO GO	38500	9/7 & 10/26 Toll Charges	5.50
GOOD TO GO	38500	10/31 Toll Charge	2.75
GRAINGER	38501	Tape Measure	14.30
HANSEN, COREY	38502	November Incubator Consulting Services	4,180.00
HDR ENGINEERING, INC	38503	7/2-9/2 SR522 W. A 13-C1214	1,522.47
HDR ENGINEERING, INC	38504	9/3-10/28 13-C1214 SR522 W. A	2,899.24
HONEY BUCKET	38505	11/4-12/1 Squire's Landing Rental	215.05
HOPKINS, CRAIG	38506	Police Volunteer Mileage Reimbursement	66.88
JACOBS ENGINEERING GROUP	38507	9/30-10/27 15-C2522 W. Sammamish Bridge	86,862.52
JET CITY PRINTING	38508	City Logo Envelopes	20.06
JET CITY PRINTING	38508	City Logo Envelopes	15.05
JET CITY PRINTING	38508	City Logo Envelopes	105.34
JET CITY PRINTING	38508	City Logo Envelopes	45.14
JET CITY PRINTING	38508	City Logo Envelopes	20.06
JET CITY PRINTING	38508	City Logo Envelopes	70.22
JET CITY PRINTING	38508	City Logo Envelopes	40.13
JET CITY PRINTING	38508	City Logo Envelopes	85.27
JET CITY PRINTING	38508	City Logo Envelopes	30.10
JET CITY PRINTING	38508	City Logo Envelopes	40.13
JET CITY PRINTING	38508	City Logo Envelopes	30.10
KENMORE COMMERCIAL LLC	38509	December Incubator Bldg. Lease Payment	3,213.25
KING COUNTY FINANCE	38510	Oct. Road Services - Signs & Signal Maintenance	3,521.87
KING COUNTY FINANCE	38510	Oct. Road Services - Signs & Signal Maintenance	819.69

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

KING COUNTY FINANCE	38511	2017 Primary Election Voter's Pamphlets	489.80
KING COUNTY FINANCE	38512	Adult/Juvenile Detention Oct. Maintenance	1,087.86
KING COUNTY FINANCE	38513	Qtr 3 Mental Health Svcs/Liquor Profits/Excise Tax	1,524.50
KING COUNTY FINANCE W.L.R.D.	38514	July - December Interlocal Agreement/SWM Fee	6,923.35
KING COUNTY RECORDER'S OFFICE	38515	Title Notice/Daniel's Violation Case P2010-425	75.00
KING COUNTY SHERIFF	38516	Cost Share of Jail Van Purchase	22,909.00
KPFF CONSULTING ENGINEERS	38517	15-C1484 68th Ave Ped/Bike Design Svcs	4,940.26
KRAZAN & ASSOCIATES, INC.	38518	17-C1686 Oct. Complete Streets 202nd	1,295.00
LAYNE PLUMBING & WATER HEATERS	38519	MBP #839111 Refund Permit Paid Twice	294.00
LAYNE PLUMBING & WATER HEATERS LLC	38519	MBP #839111 Refund Permit Paid Twice	14.70
MAIL FINANCE	38520	12/19/17-3/18/18 Postage Meter Rental	706.20
MOTT MACDONALD GROUP, INC.	38521	17-C1657 Squire's Preliminary Design/Permitting	8,982.66
MOTT MACDONALD GROUP, INC.	38522	17-C1656 Log Boom Prelim. Design/Permitting	18,436.08
NORTHSHORE UTILITY DIST	38523	9/15-11/15 City Hall Irrigation	836.00
NORTHSHORE UTILITY DIST	38523	9/15-11/15 City Hall Water/Sewer	528.13
NORTHSHORE UTILITY DIST	38523	9/15-11/15 SR522/68th Irrigation	2,721.70
NORTHSHORE UTILITY DIST	38523	9/15-11/15 SR522/83rd Pl Irrigation	303.33
NORTHSHORE UTILITY DIST	38523	9/15-11/15 Northshore Summit Park Irrigation	406.60
NORTHSHORE UTILITY DIST	38523	9/15-11/15 67th/181st Irrigation	53.60
NORTHSHORE UTILITY DIST	38523	9/15-11/15 Hangar Bldg. Water & Sewer	407.56
NORTHSHORE UTILITY DIST	38523	9/15-11/15 68th-73rd & 181st Irrigation	205.20
NORTHSHORE UTILITY DIST	38523	9/15-11/15 Town Square Irrigation	625.90
NORTHSHORE UTILITY DIST	38524	9/15-11/15 7321 192nd Water Fill Station	43.60
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	40.44
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	21.99
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	1,076.01
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	276.31
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	349.29
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	1,908.88
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	1,157.40
NORTHSHORE UTILITY DIST	38525	October Vehicle Fuel & Maintenance	4,414.11
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 204th & 73rd Ave Tree Assessment	81.23
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 Northshore Summit Park Tree Removal	4,388.34
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 60th & 199th Emergency Tree Work	1,160.94
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 18900 & 73rd Hazardous Tree Removal	2,633.88
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 181st ROW Dead Tree Removal	1,120.93
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 61st Ave Tree Work	1,342.20
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 Tolt Trail Fallen Tree Debris Removal	236.46
NORTHWEST ARBORICULTURE LLC	38526	16-C1591 Logboom Park Tree Removal	1,337.56
OFFICE DEPOT	38527	Office Supplies	8.52
OFFICE DEPOT	38527	Office Supplies	6.39
OFFICE DEPOT	38527	Office Supplies	69.27
OFFICE DEPOT	38527	Office Supplies	44.71

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

OFFICE DEPOT	38527	Office Supplies	19.16
OFFICE DEPOT	38527	Office Supplies	8.52
OFFICE DEPOT	38527	Office Supplies	29.81
OFFICE DEPOT	38527	Office Supplies	4.87
OFFICE DEPOT	38527	Office Supplies	17.03
OFFICE DEPOT	38527	Office Supplies	36.19
OFFICE DEPOT	38527	Office Supplies	4.87
OFFICE DEPOT	38527	Office Supplies	12.77
OFFICE DEPOT	38527	Office Supplies	4.87
OFFICE DEPOT	38527	Office Supplies	17.03
OFFICE DEPOT	38527	Office Supplies	12.78
OFFICE DEPOT	38527	Office Supplies	4.87
OFFICE DEPOT	38529	Desk Chair	428.82
OFFICE DEPOT	38530	Office Supplies	14.75
OFFICE DEPOT	38530	Office Supplies	11.07
OFFICE DEPOT	38530	Office Supplies	77.46
OFFICE DEPOT	38530	Office Supplies	33.20
OFFICE DEPOT	38530	Office Supplies	14.75
OFFICE DEPOT	38530	Office Supplies	51.64
OFFICE DEPOT	38530	Office Supplies	29.51
OFFICE DEPOT	38530	Office Supplies	62.70
OFFICE DEPOT	38530	Office Supplies	39.25
OFFICE DEPOT	38530	Office Supplies	22.13
OFFICE DEPOT	38530	Office Supplies	29.51
OFFICE DEPOT	38530	Office Supplies	22.12
OFFICE DEPOT	38531	Rulers	2.34
OFFICE DEPOT	38532	Magnetic Clips	5.70
OSBORN CONSULTING INC.	38533	Rhododendron Park & 19nd Culvert Consulting	797.61
OSBORN CONSULTING INC.	38533	Rhododendron Park & 19nd Culvert Consulting	123.59
OSBORN CONSULTING INC.	38533	Rhododendron Park & 19nd Culvert Consulting	18,368.48
OSBORN CONSULTING INC.	38533	Rhododendron Park & 19nd Culvert Consulting	9,318.58
PERTEET INC.	38534	October 2017 Project Consulting	2,720.68
PERTEET INC.	38534	October 2017 Project Consulting	12,684.51
PHSI PURE HEALTH SOLUTIONS INC.	38535	City Hall Filtered Water	101.09
PUGET SOUND ENERGY	38536	10/13-11/13 15252 Simonds Flashing Crosswalk	10.60
PUGET SOUND ENERGY	38536	10/13-11/13 15000 84th School Zone Sign	21.51
PUGET SOUND ENERGY	38536	10/13-11/13 City Hall Gas Charges	925.20
PUGET SOUND ENERGY	38536	10/13-11/13 Inglemoor Traffic Signal	95.39
PUGET SOUND ENERGY	38536	10/13-11/13 19016 73rd School Zone Sign	11.63
PUGET SOUND ENERGY	38536	10/13-11/13 Incubator Bldg. Electric/Gas	597.50
PUGET SOUND ENERGY	38536	10/13-11/13 17415 61st Logboom Park Restroom	73.53
PUGET SOUND ENERGY	38536	10/13-11/13 14500 Juanita Traffic Signal	56.18
PUGET SOUND ENERGY	38536	10/13-11/14 6100 181st Traffic Signal	60.89
PUGET SOUND ENERGY	38536	10/13-11/13 7125 NE 170th Radar Sign	10.60
PUGET SOUND ENERGY	38536	10/13-11/13 14944 Juanita School Zone Signs	21.20
PUGET SOUND ENERGY	38536	10/13-11/13 18060 68th Traffic Signal	111.21
PUGET SOUND ENERGY	38536	10/13-11/13 18048 68th Tree Receptacles	42.43
PUGET SOUND ENERGY	38536	10/13-11/13 674 Bothell Wy Tree Receptacles	41.29
PUGET SOUND ENERGY	38536	9/30-10/31 Traffic Signals	8.63
PUGET SOUND ENERGY	38536	10/13-11/13 7016 Bothell Wy Tree Receptacles	26.93
PUGET SOUND ENERGY	38536	10/13-11/13 18120 68th Street Tree Illumination	30.11
PUGET SOUND ENERGY	38536	10/13-11/13 7232 Bthl Way Tree Receptacles	10.60
PUGET SOUND ENERGY	38536	10/13-11/13 7211 181st Traffic Signal	122.49
PUGET SOUND ENERGY	38536	10/13-11/13 16450 Juanita Radar Sign	11.42

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

PUGET SOUND ENERGY	38536	10/13-11/13 16644 Simonds Radar Sign	10.90
PUGET SOUND ENERGY	38536	10/13-11/13 18906 61st Radar Sign	10.90
PUGET SOUND ENERGY	38536	10/13-11/13 6656 Arrowhead Radar Sign	10.70
PUGET SOUND ENERGY	38536	10/13-11/13 7504 155th Radar Sign	10.70
PUGET SOUND ENERGY	38536	10/13-11/13 6625 Arrowhead Radar Sign	10.60
PUGET SOUND ENERGY	38536	10/13-11/13 19030 61st Radar Sign	10.70
PUGET SOUND ENERGY	38536	10/13-11/13 Boat Launch Restroom	16.76
PUGET SOUND ENERGY	38536	10/13-11/13 Squire's Landing Electricity	161.56
PUGET SOUND ENERGY	38536	10/13-11/13 18149 68th Street Lights	167.74
PUGET SOUND ENERGY	38536	10/13-11/13 6434 Bothell Wy Streetlights	12.64
PUGET SOUND ENERGY	38536	10/13-11/13 6270 Bothell Wy Streetlights	13.69
PUGET SOUND ENERGY	38536	10/13-11/13 6016 Bothell Wy Streetlights	13.69
PUGET SOUND ENERGY	38536	10/13-11/13 Town Square/Hangar Electricity	696.21
PUGET SOUND ENERGY	38536	10/13-11/13 6970 181st Streetlights	34.63
PUGET SOUND ENERGY	38536	10/13-11/13 Town Square/Hangar Gas Chgs	295.55
PUGET SOUND ENERGY	38536	10/17-11/14 Rhododendron Park	471.04
QUALITY BUSINESS SYSTEMS INC.	38539	City Hall Downstairs Copier Lease	675.53
REPUBLIC SERVICES	38540	City Hall Solid Waste	306.64
REPUBLIC SERVICES	38540	Hangar Solid Waste	314.27
REPUBLIC SERVICES	38540	Rhododendron Park Solid Waste	631.38
REPUBLIC SERVICES	38540	City Hall Solid Waste	309.71
SCORE	38541	Sept. Outside Health Services	112.97
SHANE-KULMER, SEAN P.	38542	2017 Tree Lighting Festival	250.00
SHRED-IT USA LLC	38543	Paper Shredding Services	62.35
SITTS & HILL ENGINEERS, INC.	38544	October Rhododendron Park Consulting	720.00
SNOHOMISH COUNTY	38545	Vactor Disposal	1,288.00
STAPLES ADVANTAGE	38546	Facility Maint. Supplies	21.91
STAPLES ADVANTAGE	38546	Parks Supplies	256.26
STAPLES ADVANTAGE	38546	Parks Materials	35.86
STATE AUDITOR'S OFFICE	38547	2016 State Audit Services	13,276.36
STATE AUDITOR'S OFFICE	38547	2016 State Audit Services	2,776.89
SUBWAY	38548	Business Meeting Food	139.19
SUBWAY	38548	Business Meeting Food	85.36
TOP TO BOTTOM JANITORIAL, INC.	38549	Nov. Janitorial Services	3,500.00
TOTAL LANDSCAPE CORP	38550	City Hall & Parks Landscaping	880.00
TOTAL LANDSCAPE CORP	38550	City Hall & Parks Landscaping	4,145.45
TOWN CENTER HARDWARE	38551	Public Works Supplies & Equipment	20.89
TOWN CENTER HARDWARE	38551	Public Works Supplies & Equipment	52.58
TOWN CENTER HARDWARE	38551	Public Works Supplies & Equipment	119.61
TOWN CENTER HARDWARE	38551	Public Works Supplies & Equipment	30.79
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	20.76
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	25.36
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	67.78
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	174.06
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	77.83
VERIZON WIRELESS	38552	Staff Cell Phone & Data Services	185.21
WA STATE DEPT OF TRANSPORTATION	38553	Oct. Signal Maint. & 181st Cabinet Replacement	27,773.86

WASHINGTON STATE PATROL	38554	Bridge Weight Restriction Enforcement	427.94
WELWEST CONSTRUCTION INC.	38555	202nd Safe Routes to School	253,843.77
AVIDIA HEALTH	DFT0000087	Employee Health Savings Contribution	42.30
NAVIA	DFT0000088	Employee Flexible Spending Account	236.53
NAVIA	DFT0000088	Employee Flexible Spending Account	85.00
NAVIA	DFT0000088	Employee Flexible Spending Account	96.15
BANK OF AMERICA 941	DFT0000089	Federal Taxes	2,716.78
BANK OF AMERICA 941	DFT0000089	Federal Taxes	861.18
BANK OF AMERICA 941	DFT0000089	Federal Taxes	10,351.54
BANK OF AMERICA 941	DFT0000089	Federal Taxes	1,106.55
BANK OF AMERICA 941	DFT0000089	Federal Taxes	348.32
BANK OF AMERICA 941	DFT0000089	Federal Taxes	229.98
BANK OF AMERICA 941	DFT0000089	Federal Taxes	133.92
BANK OF AMERICA 941	DFT0000089	Federal Taxes	996.72
PAYROLL	11/24/2017	Direct Deposit	78,457.67
RETRO PAY	11/29/2017	Direct Deposit	587.82
			$ 1,819,897.04

Vendor Purchasing Report

City of Kenmore

For Date Range 01/01/2017 - 12/31/2017

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0002	ACTION ENTERTAINMENT	1,100.00
0014	AMERICAN PLANNING ASSOCIATION	1,065.00
0022	ASSOCIATION OF WA CITIES	20,270.00
0024	BAKER, DAVID	3,304.21
0037	BASTYR UNIVERSITY	50,200.00
0047	BRAVO ENVIRONMENTAL , NW INC.	120,630.45
0050	BRUCE C ALLEN & ASSOC INC	8,750.00
0051	BRUCE DEES & ASSOCIATES	1,419.08
0054	BULGER SAFE & LOCK, INC.	554.77
0064	CASCADE PEST CONTROL	1,428.05
0067	CENTER FOR HUMAN SERVICES	15,750.00
0076	CITY OF BELLEVUE	132,852.75
0083	CITY OF LAKE FOREST PARK	856,128.59
0086	CITY OF SHORELINE	3,617.23
0092	CODE PUBLISHING COMPANY	8,712.45
0099	CONSOLIDATED PRESS	9,490.09
0102	CAPITAL ONE COMMERCIAL/ COSTCO	561.95
0106	CROWN PRODUCTS LLC	1,023.15
0109	DAILY JOURNAL OF COMMERCE	3,329.50
0111	DEPARTMENT OF ECOLOGY	30,901.78
0117	DUNN LUMBER COMPANY	58.08
0121	REPUBLIC SERVICES	9,797.47
0130	EMPLOYMENT SECURITY DEPT	249.00
0134	EVERGREEN PRINT SOLUTIONS	811.59
0137	FERGUSON ENTERPRISES INC #1539	9,819.80
0145	FRUHLING SAND & TOPSOIL	3,733.59
0147	FUN RENTALS	710.66
0151	CALPORTLAND COMPANY	911.99
0152	GOVERNMENT FINANCE OFFICERS ASSOC	190.00
0169	HERRERA ENVIRONMENTAL CONSULTANTS	18,559.00
0173	HOME DEPOT CREDIT SERVICES	822.32
0182	INGLEMOOR HIGH SCHOOL MUSIC BOOSTER	100.00
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	207,726.32
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	2,526.76
0191	INTERNATIONAL INST OF MUNI CLERKS	225.00
0197	JET CITY PRINTING	3,971.07
0201	KCDA PURCHASING COOP	99,820.71
0204	KENMORE COMMUNITY CLUB	250.00
0205	KENMORE HERITAGE SOCIETY	585.00
0212	KING COUNTY FINANCE W.L.R.D.	21,759.35
0213	KING COUNTY ANIMAL SVCS	2,888.00
0218	KING COUNTY FINANCE	4,484.06
0219	KING COUNTY FINANCE	700,613.42
0221	KING COUNTY FLEET ADMIN	464.31
0224	SOUND PUBLISHING, INC.	7,883.80
0229	KING COUNTY OFFICE OF FINANCE	5,853.63
0230	KING COUNTY RADIO COMM SERVICES	899.54
0233	KING COUNTY SHERIFF	2,774,125.14
0235	KING COUNTY TREASURY	25,340.41
0237	FEDEX OFFICE	471.27
0238	BLACKBAUD	7,304.24
0243	KUSTOM SIGNALS, INC.	2,628.76

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0251	LIGHTHOUSE CONSULTING INC	60,817.70
0260	MEEHAN, NANCY	62.60
0261	PENDLETON, MICHAEL	5,439.35
0265	MORGAN SOUND INC	4,828.40
0267	MR. T'S TROPHIES	633.44
0280	NEOPOST USA INC.	247.66
0285	NORTHSHORE FIRE DEPT	2,900.00
0287	NORTHSHORE SENIOR CENTER	23,700.00
0288	NORTHSHORE UTILITY DIST	156,515.43
0289	NORTHSHORE YMCA	4,875.00
0290	NORTHSHORE YOUTH & FAMILY SERVICES	16,000.00
0292	HONEY BUCKET	6,055.36
0299	PERSONAL BEST/ TOPHEALTH	117.74
0300	OFFICE DEPOT	13,504.79
0302	OFFICE TEAM	4,373.27
0303	OGDEN, MURPHY, WALLACE	97.50
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	33,844.92
0310	PACIFIC TOPSOILS	1,640.96
0311	PARAMETRIX INC	593.75
0314	PETTY CASH CUSTODIAN	1,215.32
0327	PUGET SOUND CLEAN AIR AGENCY	17,756.00
0328	PUGET SOUND ENERGY	166,095.66
0329	PUGET SOUND FINANCE OFFICERS ASSOC	50.00
0331	PUGET SOUND REGIONAL COUNCIL	8,502.00
0336	CEMEX	2,827.66
0345	SEATTLE TIMES	9,620.25
0350	SIGN UP, SIGN CO, INC	2,495.85
0355	STAPLES ADVANTAGE	8,399.19
0356	STATE AUDITOR'S OFFICE	36,656.32
0357	STEWART MACNICHOLS HARMELL, INC.	55,250.00
0359	SOUND CITIES ASSOC	14,279.83
0365	TOTAL LANDSCAPE CORP	109,507.18
0370	UNITED RENTALS NW, INC	1,583.60
0371	UNITED STATES POSTMASTER	6,457.62
0375	US POSTAL SERVICE (HASLER)	10,718.80
0382	W.S.S.O. Advanced Training	780.00
0385	WA ASSOC OF BUILDING OFFICIALS	2,450.00
0386	WA ASSOC OF CODE ENFORCEMENT	275.00
0387	WA CITIES INSURANCE AUTHORITY	265,101.00
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	630.00
0390	WA FINANCE OFFICERS ASSOCIATION	150.00
0391	WASHINGTON MUNICIPAL CLERKS ASSOC	100.00
0397	WA STATE DEPT OF CORRECTIONS	193.44
0401	WA STATE DEPT OF TRANSPORTATION	64,969.35
0404	WASHINGTON STATE O.M.W.B.E.	150.00
0412	COLUMBIA RIDGE LANDFILL	7,166.91
0416	WETLANDS & WOODLANDS INC	9,677.06
0419	WONDERLAND DEVELOPMENT	3,750.00
0422	NATIONWIDE FINANCIAL 401a	313,104.97
0423	NATIONWIDE RETIREMENT SOLUTIONS 457	6,630.00
0424	ICMA RETIREMENT TRUST 457 - 304745	81,846.40
0425	DRS 457	11,425.00
0426	AFLAC	5,117.31
0428	BANK OF AMERICA 941	430,644.63
0429	AWC EMPLOYEE BENEFITS	536,921.32
0431	DEPARTMENT OF RETIREMENT SYSTEMS	496,357.68
0432	DEPARTMENT OF LABOR AND INDUSTRIES	33,661.20
0434	UNITED WAY OF KING COUNTY	5,048.00

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0436	NATIONAL LIFE OF VERMONT	1,354.87
0441	DANSOUND INC	7,834.20
0448	UPS STORE	2,633.45
0449	ACF WEST INC	1,253.23
0450	AURORA RENTS	634.87
0466	BERK CONSULTING	86.86
0473	ARTS OF KENMORE	950.00
0480	WASHINGTON TREE SERVICE INC	1,540.00
0484	CITY WIDE FENCE COMPANY, INC	1,209.98
0497	DAY WIRELESS SYSTEMS	1,546.04
0501	MACLEOD RECKORD	170,392.48
0515	NATIONAL LEAGUE OF CITIES	1,489.00
0517	VAN NESS, ALLAN	112.37
0542	AMERICAN SOCIETY OF COMPOSERS	344.13
0550	KING COUNTY RECORDER'S OFFICE	537.00
0558	SNOHOMISH COUNTY	9,987.00
0565	SPERRY, LAURIE	1,266.76
0575	FUNRENT	1,171.50
0584	WASHINGTON STATE PATROL	479.23
0586	MAIL FINANCE	2,821.60
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,694.00
0594	RANDALL, BRIAN	1,332.70
0596	H.B. JAEGER COMPANY, LLC	1,116.34
0597	ALL TRAFFIC DATA SERVICES, INC.	1,500.00
0600	HARRIS, LESLIE	189.82
0608	OLD ADDRESS KONICA MINOLTA	179.42
0610	WA STATE DEPT OF TRANSPORTATION	657.28
0639	KONICA MINOLTA BUSINESS SOLUTIONS	2,594.62
0641	TELESYSTEMS WEST	630.32
0668	BANNER BANK LD	11,500.63
0675	BANNER BANK CS	5,961.23
0685	PACE ENGINEERS, INC.	154,712.32
0689	DIGITAL REPROGRAPHICS SERVICES INC.	144.32
0690	BUILDERS EXCHANGE OF WASHINGTON INC	1,414.15
0692	HDR ENGINEERING, INC	558,667.22
0696	AMERICAN GENERAL LIFE GPO-400S	4,385.27
0699	BANNER BANK DB	2,562.95
0721	INGALLINAS BOX LUNCH	52.69
0743	BANNER BANK NO	13,160.49
0764	OUSLEY, NANCY	1,638.25
0766	iCOMPASS TECHNOLOGIES, INC.	10,115.00
0772	GROUP FOUR INC.	3,722.20
0781	QUALITY BUSINESS SYSTEMS INC.	10,926.54
0791	NORTHSHORE ROTARY CLUB	624.00
0800	BANNER BANK JG	11,103.44
0817	GRAINGER	1,543.84
0831	NORTHSHORE PARK & REC SERVICE AREA	2,599.30
0833	VAUGHAN, KENT	7,921.81
0834	BANNER BANK KENMORE	35,566.86
0850	UNCLE STINKY'S MAGIC	247.50
0851	EVER-MARK, LLC	7,300.53
0852	GREGORY, JOANNE	2,094.54
0857	EAST JORDAN IRON WORKS	17,405.02
0858	A+ CONFERENCING	430.90
0868	JAYMARC - AV	6,476.41
0869	BANNER BANK JGORDON	10,544.60
0871	GORDON, JENNIFER	150.00
0881	EVERGREEN SAFETY COUNCIL	299.00

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0892	JACOBS ENGINEERING GROUP	492,628.20
0898	ZONAR SYSTEMS	525.33
0899	SHRED-IT USA LLC	791.22
0912	ALCALDE & FAY	56,138.42
0913	KENMORE ELEMENTARY PTA	3,750.00
0924	MAACO	383.25
0928	REDFIELD PROPERTIES LLC	2,500.00
0937	ZUMAR	3,932.19
0968	KOMPAN, INC	2,928.20
0981	COMCAST BUSINESS	24,367.08
0983	PASSPORT TRAVEL AND TOURS	184.40
0992	CSAT, LLC	2,200.00
0993	KING COUNTY MUNICIPAL CLERKS ASSOC	25.00
0994	GORDON THOMAS HONEYWELL	40,435.36
0996	ANDERSON, LAURI	284.73
1003	iWORQ SYSTEMS	2,800.00
1010	TOWN CENTER HARDWARE	1,658.44
1012	VERSATILE MOBILE SYSTEMS	260.88
1045	HORIZON DISTRIBUTORS INC	1,532.04
1047	SARAH ROBERTS	108,360.90
1052	FIRE PROTECTION, INC	12,017.37
1053	INTERNATIONAL CODE COUNCIL, INC	114.40
1063	MPH INDUSTRIES, INC	100.15
1068	WA STATE DEPT OF LABOR & INDUSTRIES	141.60
1079	INTEGRA TELECOM	1,799.53
1114	PHSI PURE HEALTH SOLUTIONS INC.	1,110.61
1116	FRONTIER	10,511.97
1118	FAZZARI MARKETING	803.41
1123	AM TEST, INC	1,800.00
1132	LAW OFFICE OF JOHN RONGERUDE, PS	1,800.00
1140	PAWS	3,600.00
1148	AGORA NW LLC	674.31
1152	WASHINGTON ENERGY SERVICES CO. LLC	28.00
1161	INDEPENDENT STATIONERS	473.78
1168	SCHINDLER ELEVATOR CORPORATION	1,717.85
1177	WELLS FARGO FINANCIAL	6,360.80
1181	BANNER BANK BH	6,337.58
1186	NICK MINZGHOR	4,650.00
1192	HOPKINS, CRAIG	734.57
1193	DEVRIES, DENIS	401.82
1197	MILLER STEPHENS, MARY	12,500.00
1212	MCALLISTER, TERESA	132.77
1215	STATE OF FLORIDA DISBURSEMENT UNIT	6,600.00
1216	ADVANCE TESTING & SERVICE INC	918.00
1226	CONTECH ENGINEERED SOLUTIONS, INC	9,867.00
1257	BROADCAST MUSIC, INC.	342.00
1259	PERTEET INC.	247,945.29
1267	AUTOMATED CONTROLS	3,087.90
1269	KAMINS CONSTRUCTION INC.	708,594.94
1291	SCHNEE, CARLA	193.57
1293	THE WATERSHED COMPANY	3,493.56
1299	VERIZON WIRELESS	5,364.50
1308	BANNER BANK VAN NESS	3,610.64
1309	BANNER BANK BAKER	11,196.19
1311	WASHINGTON STATE PATROL	3,530.84
1313	GREATER BOTHELL CHAMBER OF COMMERCE	5,623.11
1322	AABCO BARRICADE COMPANY INC.	3,183.05
1326	JOYCE ZIKER PARKINSON	7,709.50

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1327	HWA GEOSCIENCES INC.	16,162.16
1328	ANCHOR QEA, LLC	2,942.50
1333	WELWEST CONSTRUCTION INC.	1,013,180.59
1334	BANNER BANK PS	617.09
1337	STATE OF WA DEPT. OF LICENSING	30.00
1339	STATE OF WA DEPARTMENT OF LICENSING	450.00
1342	PETERSON, JANET	800.00
1344	OVERLEESE, KRISTEN	87.40
1353	WAGE WORKS	238.00
1356	KARLINSEY, ROB	528.87
1357	KENMORE COMMERCIAL LLC	35,345.75
1358	ALPHAGRAPHICS	956.97
1360	GOODSELL POWER EQUIPMENT #2 INC.	55.82
1370	WINTERBOURNE LANDSCAPE	2,307.41
1372	AAA PRINTING	605.11
1377	D.R. HORTON	11,885.43
1378	JSH PROPERTIES, INC.	4,872.24
1383	CHICAGO TITLE	2,697.45
1384	FRONTIER	64,421.28
1385	CITYWORKS/ AZTECA SYSTEMS INC.	21,900.00
1390	UTILITIES UNDERGROUND LOCATION CTR	2,547.75
1395	CUES	620.43
1402	NORTHWEST MARINE TRADE ASSOCIATION	440.00
1403	OSBORN CONSULTING INC.	213,337.66
1407	CONTOUR FENCE CO. INC.	4,620.20
1412	SKAGIT GARDENS	4,015.66
1414	G & H PRINTING	319.29
1416	MOBILE MINI, INC.	1,018.65
1419	NORTHWEST LANDSCAPE SERVICES	20,901.49
1420	SAUVE, GAYLEN	400.00
1425	FASTSIGNS	2,502.25
1429	PLANNING ASSOCIATION OF WASHINGTON	160.00
1431	BRIEN, GAYLYNN	500.00
1450	ECONOMIC DEV COUNCIL OF SEATTLE/KC	10,000.00
1452	CITY OF KENT	500.00
1456	HESTON VISUAL ARTS	657.88
1457	LANGUAGE LINE SERVICES, INC.	381.67
1459	FLEMINGS HOLIDAY LIGHTING LLC	9,009.89
1465	WA TRUST FOR HISTORIC PRESERVATION	100.00
1471	TRINITY CONTRACTORS, INC.	96,048.01
1476	NEW PIG	1,397.04
1478	HERBIG, NIGEL	532.10
1479	A V CAPTURE ALL	4,718.57
1480	VERTICAL VISUAL SOLUTIONS INC.	37,991.26
1482	HIGHWIRE	1,885.59
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	525.00
1500	MARINE FLOATS CORPORATION	4,354.36
1504	SCORE	323,206.30
1509	MICRONET, INC.	151.12
1521	SPOT HOT DOG & BRATS	90.00
1524	GOVDELIVERY, INC.	11,576.25
1533	314 PIE	90.00
1540	A-1 LANDSCAPING & CONSTRUCTION, INC	1,033,121.55
1544	METROPOLITAN TRANS. COMMISSION	4,000.00
1547	LOYUK, SAMANTHA	528.16
1550	HANSEN, COREY	64,524.00
1552	DENUSKI, STACEY	745.06
1555	LINCOLN NATIONAL LIFE INSURANCE	10,516.49

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1563	SHANE-KULMER, SEAN P.	250.00
1577	MUMMA, RYAN	461.02
1581	STARDOM SERVICES, INC.	5,159.80
1583	RICHMOND AMERICAN HOMES OF WA	15,000.00
1586	APPLIED TECHNOLOGIES NW INC.	29,590.83
1590	HERMANSON COMPANY, LLP	5,896.40
1591	ULINE	53.69
1592	EVERETT INDUSTRIAL PACIFIC REHABILI	1,900.00
1593	A & A LIMOUSINE & BUS SERVICE	480.00
1594	SEXTANT MARKETING GROUP	8,209.22
1606	GALLATIN PUBLIC AFFAIRS	43,980.00
1607	SCHOCK, BRETT	377.26
1609	MARSHBANK CONSTRUCTION	307,631.75
1612	ALEXANDER, JEFF	250.00
1628	HSA BANK	42.30
1629	WESTERN DISPLAY FIREWORKS, LTD.	17,000.00
1644	PASIFIKA ARTIST NETWORK LLC	2,000.00
1657	STEWART TITLE COMPANY	49,253.55
1661	WHITEMAN, TELA	327.78
1666	LANDSCAPE FORMS, INC.	503.70
1673	KPFF CONSULTING ENGINEERS	300,415.44
1674	PHSI PURE WATER FINANCE	301.86
1678	VICENTE, JOHN	481.29
1689	MOTT MACDONALD GROUP, INC.	263,372.40
1690	SITTS & HILL ENGINEERS, INC.	12,181.36
1692	STATEWIDE RENT-A-FENCE INC.	3,791.76
1693	SKYWARD CONSTRUCTION	58,921.18
1701	THE SEATTLE TIMES NIE	950.00
1704	BANNER BANK RK	14,781.88
1711	SOFTWAREONE, INC.	10,157.42
1714	KRAZAN & ASSOCIATES, INC.	15,988.00
1719	SALTER, JON	685.98
1721	GOOD TO GO	46.50
1731	NORTHWEST ARBORICULTURE LLC	32,550.60
1734	TOP TO BOTTOM JANITORIAL, INC.	39,416.00
1738	MUNIMANAGE, LLC	47,815.00
1749	DEPPA, DOUG	669.02
1754	RFI ENTERPRISES INC.	13,498.10
1758	FUJII, GLORIA	500.00
1759	CORT PARTY RENTAL	5,260.96
1762	BAKER, BRIDGIT	287.09
1764	REIQUAM, PETER	12,500.00
1772	ARTSITELTD, LLC	3,038.75
1774	OWEN EQUIPMENT COMPANY	1,246.98
1777	EA ENGINEERING SCIENCE & TECHNOLOGY	34,029.79
1778	FINANCIAL CONSULTING SOLUTIONS GROU	49,396.83
1782	SWANK MOTION PICTURES, INC.	1,914.00
1785	ECOSS	4,149.77
1786	TYLER TECHNOLOGIES, INC.	91,499.98
1791	PROFFITT, QUINN	150.00
1793	QUINN, JANET	74.68
1795	CABOT DOW ASSOCIATES, INC.	412.50
1798	OLBRECHTS & ASSOCIATES, PLLC	27,089.50
1801	REACTCS	250.00
1806	RYCO EQUIPMENT, INC.	630.44
1814	YSI INCORPORATED, A XYLEM BRAND	2,038.57
1816	NAVIA	11,959.30
1817	UFF DA LOGISTICS	283.59

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1818	GORLIN, LARRY N.	330.00
1823	JET CITY IMPROV	600.00
1824	URBAN FORESTRY SERVICES, INC.	2,532.12
1825	CANYON VIEW ESTATES	7,561.70
1826	MCCLURE AND SONS, INC.	110,099.30
1827	LENTZ, FLORENCE K.	7,275.00
1828	QUALITY BUSINESS SYSTEMS	6,073.63
1829	SHI INTERNATIONAL CORP.	375.59
1830	CLARK & SONS EXCAVATING INC.	18,260.00
1831	VELLAT, MARC H.	32,050.00
1832	EASTSIDE HOMES, INC.	106,645.57
1833	NAZARIYA, ANATOLI	1,566.46
1834	SUMMIT TREE AND LAND, INC.	4,489.50
1835	INC4INC, INC.	7,500.00
1836	BEST HARBOUR DEVELOPMENT LLC	7,500.00
1837	DACO ENTERPRISES, LLC	2,500.00
1838	AVIDIA HEALTH	761.40
1839	PLANTS NORTHWEST, INC.	3,269.30
1840	BERGMANN, SEAN & LINETTE	9,500.00
1841	SEATTLE PHOTO BOOTHS	565.02
1842	SIMONDS COURT LLC	8.36
1843	TUFF SHED, INC	1,872.83
1844	YOM: FULL SERVICE COURT REPORTING	9,055.00
1845	WETHERHOLT & ASSOCIATES, INC	7,855.00
1846	AWCPD	100.00
1847	THE GREENBUSCH GROUP, INC.	8,929.91
1848	STANLEY PATRICK STRIPING COMPANY	38,747.76
1849	TIM HUNTER CREATIVE SERVICES	2,075.00
1850	GOPALAKRISHNAN, ANUSHA	250.00
1851	BLESSINGTON, DEBBIE	611.67
1852	STANTON, ANN	241.18
1853	HALO BRANDED SOLUTIONS	6,620.50
1854	LUTRON SERVICES CO., INC.	487.50
1855	OFFICE DEPOT	1,573.90
1856	ARCADIA HOMES LLC	20.00
1857	NORTHSHORE CHURCH	210.00
1858	SCHARBACH, WAYNE	106.05
1859	IRON CREEK CONSTRUCTION LLC	112,154.37
1860	CASCADE BICYCLE CLUB	40.00
1861	DIVA II LLC	154,266.10
1862	ASHEIA BIAS	1,750.00
1863	HAULAWAY STORAGE CONTAINERS, INC.	1,131.90
1864	INTERNATIONAL SOC. OF ARBORICULTURE	135.00
1865	BENJOEMUSIC, LLC	1,000.00
1866	JEFF SCROGGINS & COLORADO, LLC	1,500.00
1867	TACK PHOTOGRAPHY	8,100.00
1868	FLYNN, ASHLEIGH	1,250.00
1869	LAMBERT-RYAN, SHANNON	1,500.00
1870	CRISP CREPERIE FOOD TRUCK	36.00
1871	ADELMAN, ASHLEY	71.55
1872	BAKKER, DREW	117.48
1873	ENGINEERING/REMEDIATION RES. GROUP	920,499.90
1874	LEGER, DEJAH	600.00
1875	STEWART, THOMAS	212.10
1876	BUSCHKE, ALEXANDRA	200.00
1877	SARREAL, JORDANI	250.00
1878	LWD, LLC	8,188.40
1879	HOLMBERG COMPANY	1,381.60

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1880	TRIMAXX CONSTRUCTION, INC.	115,204.43
1881	MUSIC CENTER OF THE NORTHWEST	250.00
1882	SIGNCO	1,202.30
1884	CADMAN MATERIALS, INC.	1,301.34
1885	NATIONAL BARRICADE CO., LLC	2,579.68
1886	WSAPT	200.00
1887	HIGHCOM SECURITY, INC.	286.40
1888	PEOPLEREADY	21,938.01
1889	WILLIAMS, KASTNER & GIBBS PLLC	27,105.84
1890	PACIFIC HOMES CONSTRUCTION	7,500.00
1892	HEARTH MUSIC	3,500.00
1893	YUNUSOV, SURIYA	36.00
1894	KEARNEY, AMANDA	3,387.00
1897	FAVORITE STUDIOS, INC.	546.88
1898	INTEGRITY FURNITURE	2,747.00
1899	KONTAGIOUS PERFORMING CO.	300.00
1900	ASPECT CONSULTING LLC	3,769.22
1901	NORTH COAST ELECTRIC COMPANY	2,067.24
1902	PHOTOTAINMENT	710.00
1903	PERRONE CONSULTING, INC., P.S.	8,412.98
1904	SHARP, GARY C	212.10
1905	GILLY, DONNA	212.10
1906	COOLEY SMILES	100.00
1907	CHRISTOPHER, MARINA	1,250.00
1908	VAUGHAN, KENT	1,550.00
1909	GOHEEN, JOSEPH W.	200.00
1910	BORROMEO, GABRIELLE	800.00
1911	SEATTLE BALLOON DECORATIONS	331.40
1912	TONY LIND PAVING	28,555.00
1914	MCNAMARA SIGNS	647.40
1918	CAIRN BREWING	140.00
1920	BERGER PARTNERSHIP	25,483.46
1921	CITY OF MARYSVILLE PARKS, CULTURE & RECREATION	4,200.00
1922	INNOVATIVE DATA ACQUISITIONS LLC	2,550.00
1923	BRIZO, CARLOS A.	604.00
1924	WHIRLWIND SERVICES, INC.	18,268.35
1926	GUARDIAN SECURITY SYSTEMS, INC.	648.00
1927	GAMETIME	6,647.31
1928	BANCHERO, ALISON	150.00
1929	NINE YARDS BREWING, CORP.	180.00
1930	T-MOBILE USA, INC.	244.94
1931	TROCANO, LAUREN	250.00
1932	U.S. BANK N.A. - CUSTODY	232.00
1933	VALLEY, CHRIS & BETH	2,593.35
1934	WASHINGTON ASPHALT SEALERS, INC.	23,636.28
1935	YUMMY BOX FOOD TRUCK LLC	252.00
1936	SUPERION, LLC	33,111.50
1937	APPLY-A-LINE, INC.	7,411.50
1939	ARCHIVESOCIAL, INC.	2,388.00
1940	CURTIS, MARGARET	123.35
1941	PACIFIC LAMP & SUPPLY COMPANY	70.40
1942	GOURLIE, KYLE & AMANDA	216.00
1943	BALDWIN DESIGN WORKS, LTD.	1,510.47
1944	OHNO CONSTRUCTION	714,819.79
1945	GLASS MASTERS LLC	3,065.00
1947	MCMILLAN, RANDY	250.00
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	190.00
1949	TURNSTONE CONSTRUCTION, INC.	566.59

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/31/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1950	BERRY SIGN SYSTEMS	12,011.58
1951	BERGQUIST, WILBUR	208.06
1952	CHILLZ	12.00
1953	CONNOR, DARLENE	250.00
1954	BENT, DEBORAH	63.30
1955	HUIZENGA ENTERPRISES, LLC	40,000.00
1956	GARZA, WILLIAM	150.00
1957	NEMES, EUGEN	1,765.00
1958	NORTH HILL PROPERTIES, INC.	20,365.60
1959	TLG LEARNING	212.00
1960	WALTER E. NELSON CO.	1,731.94
1961	WESTERN ENTRANCE TECHNOLOGY, LLC	4,196.50
1962	BANNER BANK SKROGH	500.63
1963	COMBINED CONSTRUCTION, INC.	32,721.58
1964	EARTHWORKS	4,722.55
1965	KENMORE SQUARE LLC	275.58
1967	BRIGHTEN DEVELOPMENT LLC	20.00
1968	ALEXANDER PARTY RENTALS	799.09
1969	CAPITOL ASSET & PAVEMENT SERVICES INC.	22,950.00
1970	CROSSROAD SIGN	1,500.15
1971	FOLK DANCE ACADEMY CORPORATION	150.00
1972	SUBWAY	224.55
1973	LAYNE PLUMBING & WATER HEATERS LLC	308.70
	Vendor Set Vendor Set 01 Total:	**18,643,720.73**

IV. A. Total Checks #38457 through #38555 in the Amount of $724,321.58. ...

Voucher Certification and Approval

CITY OF KENMORE

DATE RANGE:
12/02/2017 - 12/15/2017

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and the the claim is a just, due and unpaid obligation against the City of Kenmore and that I am authorized to authenticate and certify to said claim. The following checks and electronic payments are approved for payment:

Total Check # 38556 through 38678 $ 1,759,701.62
Total Payroll/Taxes/Flexible Spending & Health Savings Acct. Electronic Deposits Dated: 12/08/2017: $ 96,525.85
Total Payroll Check #10084 Dated: 12/08/2017: $ 198.56

RK 12/18/17
City Manager / Date

Joanne Gregory 12/19/17
Finance Director / Date

Vendor Name	Payment #	Description	Amount
AWC EMPLOYEE BENEFITS	38556	Employee Health Ins Contributions	665.01
AWC EMPLOYEE BENEFITS	38556	Employee Health Ins Contributions	162.88
AWC EMPLOYEE BENEFITS	38556	Employee Health Ins Contributions	62.81
AWC EMPLOYEE BENEFITS	38556	Employee Health Insurance	38.82
AWC EMPLOYEE BENEFITS	38556	Employee Health Insurance	6.60
AWC EMPLOYEE BENEFITS	38556	Employee Health Insurance	3.92
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	115.66
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	37.04
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	22.93
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	449.95
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	144.11
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	89.21
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	78.25
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	1.69
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	5.00
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	141.78
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	3.04
DEPARTMENT OF LABOR AND INDUSTRIES	38557	City of Kenmore	9.08
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	177.53
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	1,598.36
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	(29.49)
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	14,936.40
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	2,408.66
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	1,374.37
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	131.41
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	804.63
DEPARTMENT OF RETIREMENT SYSTEMS	38558	Public Employees Retirement	316.44
DRS 457	38559	DRS 457 Deferred Comp	540.00

ICMA RETIREMENT TRUST 457 - 304745	38560	ICMA 457 Deferred Comp	2,273.07
ICMA RETIREMENT TRUST 457 - 304745	38560	ICMA 457 Deferred Comp	662.26
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a	100.79
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a Loan	240.68
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a Loan	219.19
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a	8,079.45
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a	1,369.19
NATIONWIDE FINANCIAL 401a	38561	City of Kenmore 401a	781.08
NATIONWIDE RETIREMENT SOLUTIONS 457	38562	Nationwide 457 Deferred Comp	250.00
NATIONWIDE RETIREMENT SOLUTIONS 457	38562	Nationwide 457 Deferred Comp	45.00
STATE OF FLORIDA DISBURSEMENT UNIT	38563	Employee Deduction	275.00
UNITED WAY OF KING COUNTY	38564	Employee Charitable Contribution	52.00
SALTER, JON	38565	Shipping Chgs for Training Ammunition	153.57
A+ CONFERENCING	38566	11/29/17 Conference Call - Lakepointe	47.38
A+ CONFERENCING	38566	12/1/17 Conference Call - Squire's Landing	19.90
A-1 LANDSCAPING & CONSTRUCTION, INC	38567	17-C1650 Nov. Moorlands Park Improvements	270,501.28
ALPHAGRAPHICS	38568	Business Cards	179.04
ALPHAGRAPHICS	38568	Business Cards	58.24
ALPHAGRAPHICS	38568	Business Cards	116.49
ANCHOR QEA, LLC	38569	17-C1684 Oct. Navigation Channel Environmental	607.50
BAKER, SHERI	38570	Reimbursement for Decorating Supplies	24.34
BRAVO ENVIRONMENTAL , NW INC.	38571	11/27-11/28 Vactor Services	2,459.25
BRAVO ENVIRONMENTAL , NW INC.	38571	11/29-11/30 Vactor Services	2,160.00
BRAVO ENVIRONMENTAL , NW INC.	38571	12/6 Vactor Services	1,103.00
BRAVO ENVIRONMENTAL , NW INC.	38571	12/1 & 12/5 Vactor Services	3,104.25
BULGER SAFE & LOCK, INC.	38572	Padlocks for Rhododendron Park Bollards	73.77
CADMAN MATERIALS, INC.	38573	Asphalt for Pothole & Monument Repairs	115.78
CALPORTLAND COMPANY	38574	Sand for Sand Bag Depots	148.02
CASCADE PEST CONTROL	38575	Rhododendron Park Pest Control	143.00
COLUMBIA RIDGE LANDFILL	38576	Re-Certification Fee	50.00
COLUMBIA RIDGE LANDFILL	38577	Nov. Street Sweeper Debris Disposal	2,363.58
COLUMBIA RIDGE LANDFILL	38578	Street Sweeper Debris Disposal	785.23
COMMUNITY ATTRIBUTES INC.	38579	17-C1810 Economic Development Strategy	5,661.88
CONSOLIDATED PRESS	38580	2017 Fall Newsletter	2,145.05
CORNERSTONE CONSTRUCTION GROUP	38581	Refund Bldg. Permit Paid in Error	297.18
CORNERSTONE CONSTRUCTION GROUP	38581	Refund Bldg. Permit Paid in Error	14.86
DEVRIES, DENIS	38582	Police Volunteer Mileage Reimbursement	32.64

DIVA II LLC	38583	Diva Espresso Change Order Work	21,924.24
EARTHWORKS	38584	SR522 & 153rd/155th Landscaping	4,722.55
EVER-MARK, LLC	38585	Parking Signs & Town Square	443.30
EVER-MARK, LLC	38586	Employee Shirts & Jacket	49.49
EVER-MARK, LLC	38586	Employee Shirts & Jacket	68.75
EVER-MARK, LLC	38587	Various Interior Signs @ Hangar Bldg.	794.20
FINANCIAL CONSULTING SOLUTIONS GROU	38588	16-C1547 Public Works Svcs Analysis	1,200.00
FRONTIER	38589	City Hall Phone Service 11/28-12/27	445.06
FRONTIER	38590	City Hall Phone Svc 11/28-12/27	611.09
FRUHLING SAND & TOPSOIL	38591	Brush Bin Dumping	260.00
FRUHLING SAND & TOPSOIL	38592	Tree Brush Disposal	80.00
GALLATIN PUBLIC AFFAIRS	38593	November Media Relations/Marketing	3,500.00
GOOD TO GO	38594	City Vehicle Toll Charges	7.00
GOODSELL POWER EQUIPMENT #2 INC.	38595	Oil for Equipment & Saw for Parks	43.99
GOODSELL POWER EQUIPMENT #2 INC.	38595	Oil for Equipment & Saw for Parks	32.87
GORDON THOMAS HONEYWELL	38596	November Government Affairs Consulting	3,990.37
GOVERNMENT FINANCE RESEARCH GROUP	38597	Municast Forecasting Model Support	1,995.00
GRAINGER	38598	Power Strips for City Hall	358.67
GRAVLEY, GORDON	38599	MEC-17-0922 Pulled Twice in Error	39.00
GRAVLEY, GORDON	38599	MEC-17-0922 Pulled Twice in Error	1.95
GREATER BOTHELL CHAMBER OF COMMERCE	38600	October Business Alliance Support	200.00
GREATER BOTHELL CHAMBER OF COMMERCE	38601	November Business Alliance Support	200.00
HDR ENGINEERING, INC	38602	16-C1625 Oct. Juanita Ped/Bike Design	61,079.08
HDR ENGINEERING, INC	38603	16-C1625 Sept. Juanita Ped/Bike Design	26,447.89
HESTON VISUAL ARTS	38604	2017 Tree Lighting Photography	220.00
HOLMBERG COMPANY	38605	Rhododendron Park Plumbing Repair	1,268.01
HWA GEOSCIENCES INC.	38606	17-C1730 Oct. Moorlands Park Geotech Svcs	1,003.56
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Services - General	3,100.00
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Services - Executive	8,805.50
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Public Works	4,180.50
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Community Dev.	1,282.39
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - LakePointe	1,564.00
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Robert Daniels	232.00
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Development Svcs	2,392.00

INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Kenmore Town Green	3,531.50
INSLEE, BEST, DOEZIE & RYDER, P.S.	38607	October Legal Svcs - Est. of Wesley Boyd	1,179.00
JIM WEBBER TRAINING	38608	Diversity Training	1,500.00
KING COUNTY FINANCE	38609	October Road Svcs/Signs/Striping	1,737.62
KING COUNTY FINANCE	38610	Moorlands Sewage Treatment Capacity Chg.	8,021.69
KING COUNTY OFFICE OF FINANCE	38611	Aug. Public Defense Indigency Screening	600.64
KING COUNTY OFFICE OF FINANCE	38611	Sept. Public Defense Indigency Screening	630.66
KING COUNTY OFFICE OF FINANCE	38611	Oct. Public Defense Indigency Screening	572.35
KING COUNTY RADIO COMM SERVICES	38612	11/1/17-1/30/18 Emergency Telecomm.	300.30
KING COUNTY SHERIFF	38613	October Police School District Overtime	5,439.94
KING COUNTY SHERIFF	38614	November Police Services	276,220.17
KING COUNTY SHERIFF	38615	December Police Services	276,220.13
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	4,056.13
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	5,483.26
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	534.53
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	3,840.38
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	267.53
KPFF CONSULTING ENGINEERS	38616	15-C1484 Sept. On Call Engineering Services	6,277.76
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	4,417.13
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	696.33
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	2,922.09
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	101.84
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	33.95
KPFF CONSULTING ENGINEERS	38617	15-C1484 Oct. On-Call Engineering Svcs	785.93
KUSTOM SIGNALS, INC.	38618	Police Dept. Equipment	95.30
KUSTOM SIGNALS, INC.	38619	Police Equip. Talon Quick Charger	228.93
LANGUAGE LINE SERVICES, INC.	38620	Translation Svcs for Project Ads 17-C1742	153.61
MCNAMARA SIGNS	38621	Family Jewels Ball Posters	352.32
MORGAN SOUND INC	38622	Tree Lighting Sound Services	1,201.20
MUNIMANAGE, LLC	38623	17-C1668 November Lakepointe Consulting	6,270.00
MUNIMANAGE, LLC	38624	October Public Works Consulting	1,920.00
MUNIMANAGE, LLC	38625	November Public Works Consulting	6,105.00
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	7.13
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	5.35
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	37.42
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	16.04
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	7.13
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	24.95
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	14.26
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	30.29
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	10.69
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	14.25
NEOPOST USA INC.	38626	Postage Meter Ink Cartridge	10.69

NORTH COAST ELECTRIC COMPANY	38627	City Hall Light Bulbs	187.26
NORTH COAST ELECTRIC COMPANY	38627	City Hall Light Bulbs	(57.78)
NORTHSHORE FIRE DEPT	38628	Annual Fire Permit	200.00
NORTHSHORE FIRE DEPT	38629	October Fire Marshal Review	300.00
NORTHSHORE FIRE DEPT	38630	November Fire Marshal Plan Review	300.00
NORTHSHORE PARK & REC SERVICE AREA	38631	2017 Interlocal Contribution 17% NPRSA	2,567.00
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Moorlands Park Irrigation	308.70
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Log Boom Park Irrigation	789.80
NORTHSHORE UTILITY DIST	38632	9/30-11/30 SR522/77th ROW Irrigation	2,461.30
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Rhododendron Park Restroom	352.33
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Squire's Landing	152.24
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Moorlands Park Restroom	194.28
NORTHSHORE UTILITY DIST	38632	9/30-11/30 SR522/73rd ROW Irrigation	138.50
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Log Boom Park Restroom	439.65
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Rhododendron Park Irrigation	221.60
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Rhododendron Park Irrigation	1,467.80
NORTHSHORE UTILITY DIST	38632	9/30-11/30 Boat Launch Restroom	158.41
NORTHSHORE UTILITY DIST	38632	9/30-11/30 SR522/61st ROW Irrigation	953.60
NORTHWEST ARBORICULTURE LLC	38633	SWM Facility Tree Risk Assessment	162.46
NORTHWEST ARBORICULTURE LLC	38634	16-C1591 68th Ave Tree Removal	25,062.20
NRC ENVIRONMENTAL SERVICES, INC.	38635	Sammamish River Derelict Vessel Removal	30,922.11
OFFICE DEPOT	38636	Office Supplies	2.34
OFFICE DEPOT	38636	Office Supplies	1.76
OFFICE DEPOT	38636	Office Supplies	12.29
OFFICE DEPOT	38636	Office Supplies	26.37
OFFICE DEPOT	38636	Office Supplies	53.89
OFFICE DEPOT	38636	Office Supplies	5.27
OFFICE DEPOT	38636	Office Supplies	17.15
OFFICE DEPOT	38636	Office Supplies	2.34
OFFICE DEPOT	38636	Office Supplies	8.19
OFFICE DEPOT	38636	Office Supplies	4.66
OFFICE DEPOT	38636	Office Supplies	52.43
OFFICE DEPOT	38636	Office Supplies	3.51
OFFICE DEPOT	38636	Office Supplies	4.68
OFFICE DEPOT	38636	Office Supplies	3.51
OFFICE DEPOT	38636	Office Supplies	1.88
OFFICE DEPOT	38636	Breakroom Supplies	1.76
OFFICE DEPOT	38636	Breakroom Supplies	1.32
OFFICE DEPOT	38636	Breakroom Supplies	9.23
OFFICE DEPOT	38636	Breakroom Supplies	3.96
OFFICE DEPOT	38636	Breakroom Supplies	1.76
OFFICE DEPOT	38636	Breakroom Supplies	6.15
OFFICE DEPOT	38636	Breakroom Supplies	3.52
OFFICE DEPOT	38636	Breakroom Supplies	7.47
OFFICE DEPOT	38636	Breakroom Supplies	2.64
OFFICE DEPOT	38636	Breakroom Supplies	3.52
OFFICE DEPOT	38636	Breakroom Supplies	2.63
OFFICE TEAM	38638	Temporary Reception Svcs 12/1/17	88.03
OFFICE TEAM	38638	Temporary Reception Svcs 12/4-12/8	1,006.00

OHNO CONSTRUCTION	38639	17-C1662 Rhododendron Park Construction	319,075.91
OHNO CONSTRUCTION	38639	17-C1662 Rhododendron Park Construction	24,445.91
OHNO CONSTRUCTION	38639	17-C1662 Rhododendron Park Construction	43,978.74
OLSON BROTHERS PRO-VAC	38640	Surface Water Facility Maintenance	11,936.10
OWEN EQUIPMENT COMPANY	38641	Street Sweeper Parts	1,492.65
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	11,714.77
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	222.29
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	206.44
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	333.43
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	3,430.95
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	1,567.25
PACE ENGINEERS, INC.	38642	15-C1483 Sept. Surface Water On-Call Svcs	9,662.42
PACIFIC TOPSOILS	38643	Vegetation Disposal & Topsoil Purchase	57.75
PACIFIC TOPSOILS	38643	Vegetation Disposal & Topsoil Purchase	25.85
PAWS	38644	November Animal Sheltering svcs	1,080.00
PENDLETON CONSULTING LLC	38645	Council Retreat Project	2,427.20
PERTEET INC.	38646	17-C1688 202nd/62nd Nov. Const. Mgmt.	6,340.86
PERTEET INC.	38646	17-C1688 202nd/62nd Nov. Const. Mgmt.	13,677.92
PUGET SOUND ENERGY	38647	11/1-11/30 City Hall Electricity	2,692.93
PUGET SOUND ENERGY	38647	Traffic Signals/Street Lights	8.63
PUGET SOUND ENERGY	38647	11/1-12/1 61st/181st Street Lights	117.54
PUGET SOUND ENERGY	38647	11/1-12/1 Spencer Square Street Lights	113.88
QUALITY BUSINESS SYSTEMS INC.	38648	November 2nd Floor Copier Charges	245.45
REPUBLIC SERVICES	38649	Nov. Rhododendron Park Solid Waste	433.87
REPUBLIC SERVICES	38650	Nov. City Hall Solid Waste	309.71
SARAH ROBERTS	38651	November Prosecution Services	10,836.09
SCHINDLER ELEVATOR CORPORATION	38652	City Hall Elevator Maintenance	1,717.85
SCORE	38653	October Outside Health Services	1,173.21
SCORE	38654	November Inmate Housing	29,370.60
SEATTLE TIMES	38655	Nov. 30th Legal Notices	243.07
SEATTLE TIMES	38656	11/17 Legal Notices	190.56
SEATTLE TIMES	38656	11/17 Legal Notices	321.57
SEATTLE TIMES	38657	RFP for Critical Areas	129.34
SEATTLE TIMES	38658	Ordinance Summaries 17-0446, 17-0453	127.11
SEATTLE TIMES	38659	Ordinance Summary for #17-0445	123.07
SEATTLE TIMES	38660	Legal Ad for SEPA Notice State Parks	325.58
SEATTLE TIMES	38661	Legal Ad for SEPA Notice	309.97
SEATTLE TIMES	38662	Legal Ad for Kevin McDonald SEPA	472.43
SNOHOMISH COUNTY	38663	November Vactor Disposal	2,140.00
STARDOM SERVICES, INC.	38664	November Incubator Bldg. Janitorial Svc	510.00
STEWART MACNICHOLS HARMELL, INC.	38665	November Public Defender Services	5,056.61

SUPERION, LLC	38666	TrakIt Training - Ryan Mumma	200.00
TOP TO BOTTOM JANITORIAL, INC.	38667	November Hangar Bldg. Janitorial Svc	1,475.00
TOTAL LANDSCAPE CORP	38668	November Northshore Summit/Squires Landscaping	1,303.50
TYLER TECHNOLOGIES, INC.	38669	Nov. New Software Bank Reconciliation	1,000.00
ULINE	38670	Ponchos for Volunteers	280.50
ULINE	38670	Ponchos for Volunteers	280.50
UPS STORE	38671	November Shipping/Copying Charges	25.92
UPS STORE	38671	November Shipping/Copying Charges	20.60
UPS STORE	38671	November Shipping/Copying Charges	51.55
UPS STORE	38671	November Shipping/Copying Charges	12.48
UTILITIES UNDERGROUND LOCATION CTR	38672	November Utility Locate Requests	140.61
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	20.76
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	20.76
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	58.58
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	161.26
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	77.83
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	135.17
VERIZON WIRELESS	38673	11/27-12/26 Cell Phones/I-Pads	50.04
WA ASSOC OF BUILDING OFFICIALS	38674	Membership Renewal	140.00
WELLS FARGO FINANCIAL	38675	11/21-12/20 2nd Floor Copier Lease	619.73
WELWEST CONSTRUCTION INC.	38676	17-C1636 11/1-12/8 Safe Routes to School	70,899.69
WELWEST CONSTRUCTION INC.	38677	VOID	-
WSAPT	38678	2018 Membership Renewal	35.00
AVIDIA HEALTH	DFT0000098	Employee Health Savings Contribution	542.30
NAVIA	DFT0000099	Employee Flexible Spending Account	236.53
NAVIA	DFT0000099	Employee Flexible Spending Account	85.00
NAVIA	DFT0000099	Employee Flexible Spending Account	96.15
BANK OF AMERICA 941	DFT0000100	Federal Taxes	10,883.40
BANK OF AMERICA 941	DFT0000100	Federal Taxes	2,742.30
BANK OF AMERICA 941	DFT0000100	Federal Taxes	627.80
BANK OF AMERICA 941	DFT0000100	Federal Taxes	1,107.15
BANK OF AMERICA 941	DFT0000100	Federal Taxes	348.30
BANK OF AMERICA 941	DFT0000100	Federal Taxes	119.04
BANK OF AMERICA 941	DFT0000100	Federal Taxes	226.54
BANK OF AMERICA 941	DFT0000100	Federal Taxes	979.37
PAYROLL	12/8/2017	Direct Deposit	78,531.97
KATHERINE EDGERLEY	10084	Payroll Check	198.56
		Grand Total	**1,856,426.03**

IV. B. Total Checks #38556 through 38678 in the Amount of $1,759,701.62....

Vendor Purchasing Report

City of Kenmore

For Date Range 01/01/2017 - 12/15/2017

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0002	ACTION ENTERTAINMENT	1,100.00
0014	AMERICAN PLANNING ASSOCIATION	1,065.00
0022	ASSOCIATION OF WA CITIES	20,270.00
0024	BAKER, DAVID	3,304.21
0025	BAKER, SHERI	24.34
0037	BASTYR UNIVERSITY	50,200.00
0047	BRAVO ENVIRONMENTAL , NW INC.	129,456.95
0050	BRUCE C ALLEN & ASSOC INC	8,750.00
0051	BRUCE DEES & ASSOCIATES	1,419.08
0054	BULGER SAFE & LOCK, INC.	628.54
0064	CASCADE PEST CONTROL	1,571.05
0067	CENTER FOR HUMAN SERVICES	15,750.00
0076	CITY OF BELLEVUE	132,852.75
0083	CITY OF LAKE FOREST PARK	856,128.59
0086	CITY OF SHORELINE	3,617.23
0092	CODE PUBLISHING COMPANY	8,712.45
0099	CONSOLIDATED PRESS	11,635.14
0102	CAPITAL ONE COMMERCIAL/ COSTCO	561.95
0106	CROWN PRODUCTS LLC	1,023.15
0109	DAILY JOURNAL OF COMMERCE	3,329.50
0111	DEPARTMENT OF ECOLOGY	30,901.78
0117	DUNN LUMBER COMPANY	58.08
0121	REPUBLIC SERVICES	10,541.05
0130	EMPLOYMENT SECURITY DEPT	249.00
0134	EVERGREEN PRINT SOLUTIONS	811.59
0137	FERGUSON ENTERPRISES INC #1539	9,819.80
0145	FRUHLING SAND & TOPSOIL	4,073.59
0147	FUN RENTALS	710.66
0151	CALPORTLAND COMPANY	1,060.01
0152	GOVERNMENT FINANCE OFFICERS ASSOC	190.00
0169	HERRERA ENVIRONMENTAL CONSULTANTS	18,559.00
0173	HOME DEPOT CREDIT SERVICES	822.32
0182	INGLEMOOR HIGH SCHOOL MUSIC BOOSTER	100.00
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	233,993.21
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	2,526.76
0191	INTERNATIONAL INST OF MUNI CLERKS	225.00
0197	JET CITY PRINTING	3,971.07
0201	KCDA PURCHASING COOP	99,820.71
0204	KENMORE COMMUNITY CLUB	250.00
0205	KENMORE HERITAGE SOCIETY	585.00
0212	KING COUNTY FINANCE W.L.R.D.	21,759.35
0213	KING COUNTY ANIMAL SVCS	2,888.00
0218	KING COUNTY FINANCE	4,484.06
0219	KING COUNTY FINANCE	710,372.73
0221	KING COUNTY FLEET ADMIN	464.31
0224	SOUND PUBLISHING, INC.	7,883.80
0229	KING COUNTY OFFICE OF FINANCE	7,657.28
0230	KING COUNTY RADIO COMM SERVICES	1,199.84
0233	KING COUNTY SHERIFF	3,332,005.38
0235	KING COUNTY TREASURY	25,340.41
0237	FEDEX OFFICE	471.27
0238	BLACKBAUD	7,304.24

Vendor Purchasing Report | **For Date Range 01/01/2017 - 12/15/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0434	UNITED WAY OF KING COUNTY	5,100.00
0436	NATIONAL LIFE OF VERMONT	1,354.87
0441	DANSOUND INC	7,834.20
0448	UPS STORE	2,744.00
0449	ACF WEST INC	1,253.23
0450	AURORA RENTS	634.87
0466	BERK CONSULTING	86.86
0473	ARTS OF KENMORE	950.00
0480	WASHINGTON TREE SERVICE INC	1,540.00
0484	CITY WIDE FENCE COMPANY, INC	1,209.98
0497	DAY WIRELESS SYSTEMS	1,546.04
0501	MACLEOD RECKORD	170,392.48
0515	NATIONAL LEAGUE OF CITIES	1,489.00
0517	VAN NESS, ALLAN	112.37
0542	AMERICAN SOCIETY OF COMPOSERS	344.13
0550	KING COUNTY RECORDER'S OFFICE	537.00
0558	SNOHOMISH COUNTY	12,127.00
0565	SPERRY, LAURIE	1,266.76
0575	FUNRENT	1,171.50
0584	WASHINGTON STATE PATROL	479.23
0586	MAIL FINANCE	2,821.60
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,694.00
0594	RANDALL, BRIAN	1,332.70
0596	H.B. JAEGER COMPANY, LLC	1,116.34
0597	ALL TRAFFIC DATA SERVICES, INC.	1,500.00
0600	HARRIS, LESLIE	189.82
0608	OLD ADDRESS KONICA MINOLTA	179.42
0610	WA STATE DEPT OF TRANSPORTATION	657.28
0639	KONICA MINOLTA BUSINESS SOLUTIONS	2,594.62
0641	TELESYSTEMS WEST	630.32
0668	BANNER BANK LD	11,500.63
0675	BANNER BANK CS	5,961.23
0685	PACE ENGINEERS, INC.	181,849.87
0689	DIGITAL REPROGRAPHICS SERVICES INC.	144.32
0690	BUILDERS EXCHANGE OF WASHINGTON INC	1,414.15
0692	HDR ENGINEERING, INC	646,194.19
0696	AMERICAN GENERAL LIFE GPO-400S	4,385.27
0699	BANNER BANK DB	2,562.95
0721	INGALLINAS BOX LUNCH	52.69
0743	BANNER BANK NO	13,160.49
0764	OUSLEY, NANCY	1,638.25
0766	iCOMPASS TECHNOLOGIES, INC.	10,115.00
0772	GROUP FOUR INC.	3,722.20
0781	QUALITY BUSINESS SYSTEMS INC.	11,171.99
0791	NORTHSHORE ROTARY CLUB	624.00
0800	BANNER BANK JG	11,103.44
0817	GRAINGER	1,902.51
0831	NORTHSHORE PARK & REC SERVICE AREA	2,567.00
0833	VAUGHAN, KENT	7,921.81
0834	BANNER BANK KENMORE	35,566.86
0850	UNCLE STINKY'S MAGIC	247.50
0851	EVER-MARK, LLC	8,656.27
0852	GREGORY, JOANNE	2,094.54
0857	EAST JORDAN IRON WORKS	17,405.02
0858	A+ CONFERENCING	498.18
0868	JAYMARC - AV	6,476.41
0869	BANNER BANK JGORDON	10,544.60
0871	GORDON, JENNIFER	150.00

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/15/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1311	WASHINGTON STATE PATROL	3,530.84
1313	GREATER BOTHELL CHAMBER OF COMMERCE	6,023.11
1322	AABCO BARRICADE COMPANY INC.	3,183.05
1326	JOYCE ZIKER PARKINSON	7,709.50
1327	HWA GEOSCIENCES INC.	17,165.72
1328	ANCHOR QEA, LLC	3,550.00
1333	WELWEST CONSTRUCTION INC.	1,197,688.28
1334	BANNER BANK PS	617.09
1337	STATE OF WA DEPT. OF LICENSING	30.00
1339	STATE OF WA DEPARTMENT OF LICENSING	450.00
1342	PETERSON, JANET	800.00
1344	OVERLEESE, KRISTEN	87.40
1353	WAGE WORKS	238.00
1356	KARLINSEY, ROB	528.87
1357	KENMORE COMMERCIAL LLC	35,345.75
1358	ALPHAGRAPHICS	1,310.74
1360	GOODSELL POWER EQUIPMENT #2 INC.	132.68
1370	WINTERBOURNE LANDSCAPE	2,307.41
1372	AAA PRINTING	605.11
1377	D.R. HORTON	11,885.43
1378	JSH PROPERTIES, INC.	4,872.24
1383	CHICAGO TITLE	2,697.45
1384	FRONTIER	64,421.28
1385	CITYWORKS/ AZTECA SYSTEMS INC.	21,900.00
1390	UTILITIES UNDERGROUND LOCATION CTR	2,688.36
1395	CUES	620.43
1402	NORTHWEST MARINE TRADE ASSOCIATION	440.00
1403	OSBORN CONSULTING INC.	213,337.66
1407	CONTOUR FENCE CO. INC.	4,620.20
1412	SKAGIT GARDENS	4,015.66
1414	G & H PRINTING	319.29
1416	MOBILE MINI, INC.	1,018.65
1419	NORTHWEST LANDSCAPE SERVICES	20,901.49
1420	SAUVE, GAYLEN	400.00
1425	FASTSIGNS	2,502.25
1429	PLANNING ASSOCIATION OF WASHINGTON	160.00
1431	BRIEN, GAYLYNN	500.00
1450	ECONOMIC DEV COUNCIL OF SEATTLE/KC	10,000.00
1452	CITY OF KENT	500.00
1456	HESTON VISUAL ARTS	877.88
1457	LANGUAGE LINE SERVICES, INC.	535.28
1459	FLEMINGS HOLIDAY LIGHTING LLC	9,009.89
1465	WA TRUST FOR HISTORIC PRESERVATION	100.00
1471	TRINITY CONTRACTORS, INC.	96,048.01
1476	NEW PIG	1,397.04
1478	HERBIG, NIGEL	532.10
1479	A V CAPTURE ALL	4,718.57
1480	VERTICAL VISUAL SOLUTIONS INC.	37,991.26
1482	HIGHWIRE	1,885.59
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	525.00
1500	MARINE FLOATS CORPORATION	4,354.36
1504	SCORE	353,750.11
1509	MICRONET, INC.	151.12
1521	SPOT HOT DOG & BRATS	90.00
1524	GOVDELIVERY, INC.	11,576.25
1533	314 PIE	90.00
1540	A-1 LANDSCAPING & CONSTRUCTION, INC	1,303,622.83
1544	METROPOLITAN TRANS. COMMISSION	4,000.00

Vendor Purchasing Report | **For Date Range 01/01/2017 - 12/15/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1806	RYCO EQUIPMENT, INC.	630.44
1814	YSI INCORPORATED, A XYLEM BRAND	2,038.57
1816	NAVIA	12,376.98
1817	UFF DA LOGISTICS	283.59
1818	GORLIN, LARRY N.	330.00
1823	JET CITY IMPROV	600.00
1824	URBAN FORESTRY SERVICES, INC.	2,532.12
1825	CANYON VIEW ESTATES	7,561.70
1826	MCCLURE AND SONS, INC.	110,099.30
1827	LENTZ, FLORENCE K.	7,275.00
1828	QUALITY BUSINESS SYSTEMS	6,073.63
1829	SHI INTERNATIONAL CORP.	375.59
1830	CLARK & SONS EXCAVATING INC.	18,260.00
1831	VELLAT, MARC H.	32,050.00
1832	EASTSIDE HOMES, INC.	106,645.57
1833	NAZARIYA, ANATOLI	1,566.46
1834	SUMMIT TREE AND LAND, INC.	4,489.50
1835	INC4INC, INC.	7,500.00
1836	BEST HARBOUR DEVELOPMENT LLC	7,500.00
1837	DACO ENTERPRISES, LLC	2,500.00
1838	AVIDIA HEALTH	1,303.70
1839	PLANTS NORTHWEST, INC.	3,269.30
1840	BERGMANN, SEAN & LINETTE	9,500.00
1841	SEATTLE PHOTO BOOTHS	565.02
1842	SIMONDS COURT LLC	8.36
1843	TUFF SHED, INC	1,872.83
1844	YOM: FULL SERVICE COURT REPORTING	9,055.00
1845	WETHERHOLT & ASSOCIATES, INC	7,855.00
1846	AWCPD	100.00
1847	THE GREENBUSCH GROUP, INC.	8,929.91
1848	STANLEY PATRICK STRIPING COMPANY	38,747.76
1849	TIM HUNTER CREATIVE SERVICES	2,075.00
1850	GOPALAKRISHNAN, ANUSHA	250.00
1851	BLESSINGTON, DEBBIE	611.67
1852	STANTON, ANN	241.18
1853	HALO BRANDED SOLUTIONS	6,620.50
1854	LUTRON SERVICES CO., INC.	487.50
1855	OFFICE DEPOT	1,573.90
1856	ARCADIA HOMES LLC	20.00
1857	NORTHSHORE CHURCH	210.00
1858	SCHARBACH, WAYNE	106.05
1859	IRON CREEK CONSTRUCTION LLC	112,154.37
1860	CASCADE BICYCLE CLUB	40.00
1861	DIVA II LLC	176,190.34
1862	ASHEIA BIAS	1,750.00
1863	HAULAWAY STORAGE CONTAINERS, INC.	1,131.90
1864	INTERNATIONAL SOC. OF ARBORICULTURE	135.00
1865	BENJOEMUSIC, LLC	1,000.00
1866	JEFF SCROGGINS & COLORADO, LLC	1,500.00
1867	TACK PHOTOGRAPHY	8,100.00
1868	FLYNN, ASHLEIGH	1,250.00
1869	LAMBERT-RYAN, SHANNON	1,500.00
1870	CRISP CREPERIE FOOD TRUCK	36.00
1871	ADELMAN, ASHLEY	71.55
1872	BAKKER, DREW	117.48
1873	ENGINEERING/REMEDIATION RES. GROUP	920,499.90
1874	LEGER, DEJAH	600.00
1875	STEWART, THOMAS	212.10

Vendor Purchasing Report **For Date Range 01/01/2017 - 12/15/2017**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1945	GLASS MASTERS LLC	3,065.00
1947	MCMILLAN, RANDY	250.00
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	190.00
1949	TURNSTONE CONSTRUCTION, INC.	566.59
1950	BERRY SIGN SYSTEMS	12,011.58
1951	BERGQUIST, WILBUR	208.06
1952	CHILLZ	12.00
1953	CONNOR, DARLENE	250.00
1954	BENT, DEBORAH	63.30
1955	HUIZENGA ENTERPRISES, LLC	40,000.00
1956	GARZA, WILLIAM	150.00
1957	NEMES, EUGEN	1,765.00
1958	NORTH HILL PROPERTIES, INC.	20,365.60
1959	TLG LEARNING	212.00
1960	WALTER E. NELSON CO.	1,731.94
1961	WESTERN ENTRANCE TECHNOLOGY, LLC	4,196.50
1962	BANNER BANK SKROGH	500.63
1963	COMBINED CONSTRUCTION, INC.	32,721.58
1964	EARTHWORKS	9,445.10
1965	KENMORE SQUARE LLC	275.58
1967	BRIGHTEN DEVELOPMENT LLC	20.00
1968	ALEXANDER PARTY RENTALS	799.09
1969	CAPITOL ASSET & PAVEMENT SERVICES INC.	22,950.00
1970	CROSSROAD SIGN	1,500.15
1971	FOLK DANCE ACADEMY CORPORATION	150.00
1972	SUBWAY	224.55
1973	LAYNE PLUMBING & WATER HEATERS LLC	308.70
1974	CORNERSTONE CONSTRUCTION GROUP	312.04
1975	COMMUNITY ATTRIBUTES INC.	5,661.88
1976	GRAVLEY, GORDON	40.95
1977	JIM WEBBER TRAINING	1,500.00
	Vendor Set Vendor Set 01 Total:	**20,532,613.98**

IV. B. Total Checks #38556 through 38678 in the Amount of $1,759,701.62....

City of Kenmore, Washington
City Council Special Meeting Minutes
November 6, 2017

The special meeting was conducted from 5:30 - 7:00 p.m. at the City of Shoreline City Hall, Conference Room, 17500 Midvale Avenue North, Shoreline, WA 98133.

Topics included: Sound Transit 2 & 3 Timing, Sound Transit 3 SR 522/523 Project, Efforts to Address Sheltering, How Communities are Accommodating Seniors and General Updates from the City of Shoreline, City of Lake Forest Park and the City of Kenmore.

See City of Shoreline Summary of Minutes from November 6, 2017 attached.

Council returned to City Hall at 7:30 p.m.

CALL MEETING TO ORDER — The Kenmore City Council meeting was called to order by Mayor Baker at 7:30 p.m.

Councilmembers present:
Mayor David Baker
Deputy Mayor Allan Van Ness
Councilmember Laurie Sperry
Councilmember Milton Curtis
Councilmember Nigel Herbig
Councilmember Stacey Denuski
Councilmember Brent Smith

Staff present:
Rob Karlinsey, City Manager
Nancy Ousley, Assistant City Manager
Joanne Gregory, Finance and Administration Director
John Vicente, City Engineer
Jennifer Gordon, Public Works Operation Manager
Richard Sawyer, Surface Water Program Manager

FLAG SALUTE
The Council led the flag salute.

AGENDA APPROVAL
The agenda was approved as submitted.

CITIZEN COMMENTS
Corina Pfeil
Kenmore, Washington

Ms. Pfeil stated that as she is getting to know her community, she is concerned about senior housing. Seniors are being displaced and she believes the City should have better planning.

BUSINESS AGENDA
Public Works Services Analysis Project Update Presentation **-** Jennifer Gordon, Public Works Operation Manager

Both Manager Gordon and Consultant Scott Bash from FCS presented to Council. The City entered into an agreement with the FCS group in September of 2016 to conduct the Public Works Services Analysis, with the following outcome goals:

- Currently we have a large number of contracts to manage; look at streamlining and improving efficiency of contract management. Identify ways to save money and reduce costs.
- Evaluate existing Public Works (PW) contracts and determine whether we are getting fair value for dollars paid.
- Improve local control, predictability, and flexibility of our service delivery.
- Improve cost control, accountability, reporting, and ability to audit the contracts and services provided.
- Gain a better understanding of expected level of service vs. actual level of service, and whether there is a gap between the two.
- Evaluate workload generated by our level of service expectations and determine whether they match up with available resources.
- Longer term, evaluate the need to plan for and/or acquire future PW infrastructure assets, such as a property for a future PW shop facility.

Staff returned to Council on November 14, 2016 for a Level of Service (LOS) Workshop. As discussed, LOS will be used to provide a clear way to communicate public works service delivery expectations for internal and external stakeholders as part of the Public Works Services Analysis Project.

The process of gathering data and analyzing it has taken a little longer than expected. FCS group has been evaluating our largest contracts, gathering comparison data from other cities, analyzing current LOS and resources. The presentation for tonight will be an update of the LOS as it pertains to the City of Kenmore. The following topics were discussed:

Level of Service
- Definition
- Proposed LOS
- Current Situation
- Next Steps

They both explained that at this meeting, the staff is seeking the Council's feedback on the Draft Level of Service. They will then incorporate the feedback in the recommendations for improving performance as part of the final report. FCS Group will be back for the final presentation on November 27, 2017 for Council review. A final report will be delivered by the end of the year.

COUNCILMEMBER REPORTS AND COMMENTS AND INITIATIVES
Councilmember Smith explained to the Council that the NPRSA will be increasing yearly fees over the next 5 years with the 5 agencies: King County, Snohomish County, Kenmore, Woodinville and Bothell, due to rising administrative costs.

Mayor Baker reported that he met with the Governors Offices about St. Edward ballfields.

Councilmember Denuski reminded Council about the Secret Santa program.

ADJOURNMENT
Mayor Baker adjourned the meeting at 8:40 p.m.

____
David Baker, Mayor

ATTEST:

____
Kelly M. Chelin, City Clerk

CITY OF SHORELINE

SHORELINE CITY COUNCIL
SUMMARY MINUTES OF SPECIAL MEETING

Monday, November 6, 2017 — Conference Room 303 - Shoreline City Hall
5:45 p.m. — 17500 Midvale Avenue North

PRESENT: Mayor Roberts, Deputy Mayor Winstead, Councilmembers McGlashan, Scully, McConnell, and Hall

ABSENT: Councilmember Salomon

STAFF: Debbie Tarry, City Manager; John Norris, Assistant City Manager; Scott MacColl, Intergovernmental Program Manager; and Bonita Roznos, Deputy City Clerk

GUESTS: Kenmore City Council: Mayor David Baker, Councilmembers Milton Curtis, Stacey Denuski, Nigel Herbig, Brent Smith; and City Manager Rob Karlinsey and Assistant City Manager Nancy Ousley

Lake Forest Park City Council: Mayor Jeff Johnson, Deputy Mayor Catherine Stanford, Councilmembers Semra Riddle, John Wright, Phillippa Kassover, Mark Phillips; and Lake Forest Park City Administrator Peter Rose

At 5:46 p.m., the meeting was called to order by Mayor Roberts.

Cities Update
Kenmore City Manager Rob Karlinsey shared about the City's Downtown Development Project. He explained that the project includes mixed-use buildings with commercial, restaurants, and the Hangar Community Building with the goal of creating a walkable downtown. He talked about the need for buildings to go vertical to accommodate more density. He shared that the Lodge at Saint Edwards is being restored to its full value to preserve the historic integrity of the building and expressed excitement about the 50 acre Lakepointe Development Project on Lake Washington where Sammamish River enters the lake.

Lake Forest Park Mayor Jeff Johnson shared that the City incorporated in 1961 and is a bedroom community situated in a forest like environment, and stated the residents prefer to keep it as such. He shared the City's major projects include studies for creeks and culverts, a Safe Highway, and Safer Streets. He commented on the City's efforts to ensure State Routes 104 and 522 are safe, can accommodate more transit, and are walkable and bikeable. He shared that they are developing a Central Subarea Plan to accommodate growth and upgrade the Town Center, and a Park, Recreation and Open Space and Trails Plan. He stressed the importance of developing partnerships with neighboring cities.

Shoreline City Manager Debbie Tarry shared that the City adopted a Parks, Recreation, and Open Space Plan that includes a plan for a future Community and Aquatics Center, adding park space in the Light Rail Station Subareas, and requires a $100 Million investment in the first six years. She shared that the Surface Waster Master Plan has been updated and a proactive approach will be implemented to reduce flooding and improve water quality. She shared that the City's new customer focused website debuted last week and includes integrated features for persons with disabilities. She shared about the City's ongoing Diversity and Inclusion efforts, including cultural shares, support for the LQBTQ community, and internal training for staff. She talked about the upcoming Shoreline School District Development projects and Shoreline Community College's on-campus housing project.

Sound Transit 2 & 3
Scott MacColl, Shoreline Intergovernmental Program Manager, referenced an article from Sunday's paper about Sound Transit's efforts to reduce costs and still ensure that the Lynnwood Link Extension Project is viable. He shared that the opening of the future Light Rail Stations has moved to 2024.

Deputy Mayor Stanford stressed the importance of working together to prevent cuts to ST3 and said she is glad Shoreline has the ST2 Project. She commented on the need for transit connections to the 185th Street Station and said there is still work to do and that citizens' concerns about cut through traffic need to be addressed. She said the City is also working to provide non-motorized access to the Town Center and corridor connections to get people to and from the ST3 Station at Town Center and safely across SR 522.

Councilmember Kassover shared about Lake Forest Park's Open House for the Safe Highway and Street Studies. She said residents expressed concerned with Bus Rapid Transit because of the bottleneck at the 145th Street and Interstate 5 (I-5) Interchange. She suggested hosting a joint open house to discuss the 522 Corridor and plans for the 145th Street Interchange. She pointed out that there are already traffic problems on State Route 104 and Ballinger Way and that traffic will probably increase with the opening of the 185th Street Light Rail Station.

Councilmember Riddle suggested using technology to combat cut through traffic, like contacting Google Maps to have streets removed as alternative routes from map directions, and creating a separate drop off area for autonomous cars and Uber drivers. She commented on Lake Forest Park's priority to make it safe for pedestrian and bicyclist to cross SR 522. Councilmember Wright commented on the importance of also having bus and motorized connections to Lake Forest Park's Town Center. He said transit access and feeder lines need to be preserved and talked about capitalizing on investments in cities to address park and rides, safety and corridor improvements, solve problems, and spur economic development within Town Center. He pointed out the need to focus less on property taxes to fund local government.

Councilmember Curtis pointed out that 145th Street is owned by multiple jurisdictions and asked how that communication process is going. Mr. Norris responded that Shoreline City Staff is working with Sound Transit and Washington State Department of Transportation Staff on the Interchange, and that more conversations are starting as the corridor planning process begins. Ms. Tarry noted that 145th Street and Lake City Way is a key intersection to address, and communicated that it has been a challenge to have the City of Seattle in the room for these discussions. Mr. Norris added that the proposed change of the 185th Street Light Rail Station parking garage to the eastside of I-5 has significantly reduced costs, and said he does not believe that Lake Forest Park will be effected by additional cut through traffic.

Deputy Mayor Stanford recommended a joint approach to engage the City of Seattle to ensure that the 145th Street will work. Councilmember Herbig commented on the importance of the City of Seattle being at the table for discussions, and stated as Light Rail moves north, the potential for traffic passing to Shoreline increases. He recommended creating a voice of one and communicating these issues as a regional problem. Councilmember McConnell and Mr. MacColl recommended using the SeaShore Transportation Forum to have these discussions and encouraged outreaching to the members. Councilmember McConnell said the importance of connectivity to the Stations is being communicated to Metro and Community Transit for new and better extended routes, and suggested participating in a joint meeting with the City of Seattle following the election.

Mr. Rose stated that a corridor consultant is looking at the 145th Street/Bothell Way intersection and Shoreline's plan for better phasing and timing, and stressed the importance of ensuring bus stops are located in the right locations. Mayor Baker expressed concerned that buses will be full to capacity, questioned the frequency of service that will be provided, and said plans need to ensure that residents can get to and from the Light Rail Stations.

Mayor Roberts stated that Shoreline staff members are working with Community Transit and Metro for a seamless transition, talked about plans for pedestrian/bike improvements at and around the Stations in ST2, but said he is not certain about plans to deal with cut through traffic to the 185th Street Station.

Efforts to Address Sheltering

Mayor Roberts shared Shoreline's efforts to assist with homelessness include providing funding support to Compass Housing, Mary's Place, and Vision House. He shared that the City devoted a property for an affordable housing development and is currently working with King County Housing and Community Development on this project.

Councilmember Riddle commented that Lake Forest Park partners with service providers like the Center for Human Services, Mary's Place, and other private non-profits to help address these issues. She discussed the dangers facing elderly single women and noted that the homeless and disadvantaged in the City are a hidden and transient population.

Councilmember Kassover shared about her work on the North Urban Human Services Alliance Board that advocates for and provide human services to the homeless, and encouraged Councilmembers to join. She commented on the need to communicate as one voice to the County and the State that poverty is also a suburban problem.

Councilmember Herbig shared that Mary's Place, with 80 beds, recently opened in Kenmore and that the City partners with other human services partners to provide services and shelter. He agreed that homelessness is a regional issue.

Mayor Johnson shared about his work with the Union Gospel Mission and the services the Mission provides to homeless and drug addicted youth, figuring out real solutions to make their lives better, and encouraged Councilmembers to volunteer.

Councilmember Hall commented on the need for the Association of Washington Cities and Sound Cities Association to understand that all poor people do not reside in South King County and that poverty is not only a South King County problem.

Accommodating Seniors

Mayor Baker pointed out that 35% of the homeless population on the street are Seniors, and said they are being squeezed out of housing and required to choose between eating or purchasing medicine. He questioned how more housing can be provided to seniors and suggested the development of a Regional County Task Force on Housing. He talked about the difficulties Seniors facing homeless have, and said the younger generation of homeless can be retrained, but this is not the case with the Senior homeless population.

Mayor Roberts shared that the Shoreline City Council increased funding to the Senior Center, and are very proud to support it. He said the Center serves one-third of Shoreline residents, one-third Lake Forest Park residents, and one-third of residents from Seattle and other neighboring cities.

Councilmembers confirmed the need for the Cities to partner together on these issues and provide a united front and a regional voice.

At 6:46 p.m. the meeting was adjourned.

Bonita Roznos

Bonita Roznos, Deputy City Clerk

City of Kenmore, Washington
City Council Special and Regular Meeting Minutes
November 13, 2017

CALL SPECIAL MEETING TO ORDER — The Kenmore City Council meeting was called to order by Mayor Baker at 5:30 p.m.

EXECUTIVE SESSION
Mayor Baker recessed the special meeting to an executive session at 5:30 p.m. to discuss Potential Litigation or Litigation per RCW 42.30.110 (1) (i), Property Negotiations per RCW 42.30.110 (1) (b) and Lease Negotiations per RCW 42.30.110 (1) (c) for approximately 90 minutes.

Councilmembers present:
Mayor David Baker
Deputy Mayor Allan Van Ness
Councilmember Laurie Sperry
Councilmember Milton Curtis
Councilmember Nigel Herbig
Councilmember Stacey Denuski
Councilmember Brent Smith

Staff present:
Rob Karlinsey, City Manager
Nancy Ousley, Assistant City Manager
Joanne Gregory, Finance and Administration Director
Debbie Bent, Community Development Director
Lauri Anderson, Senior Planner
Rod Kaseguma, City Attorney
Kelly Chelin, City Clerk

FLAG SALUTE
The Council led the flag salute.

AGENDA APPROVAL
Mayor Baker made a note that a new business item would be added to the agenda during the Business Agenda. The rest of the agenda was approved as submitted.

PRESENTATION
Gary Zornes, MPO, Retirement

Chief Sether presented MPO Zornes a plaque. MPO Zornes is retiring at the end of the year.

CITIZEN COMMENTS
Todd Banks
Kenmore Air
15803 163rd Avenue NE
Woodinville, Washington 98026

Mr. Banks relayed that he is very concerned about the LakePointe project. He believes the project will have great impacts.

Jim Davidson
23227 49th Avenue SE
Bothell, Washington

Mr. Davidson stated that he was in support of the LakePointe project.

CONSENT AGENDA

MOTION: Councilmember Sperry made a motion to approve the consent agenda, Mayor Baker seconded the motion. The motion passed unanimously.

The consent agenda included the following:

The following checks and electronic payments are approved for payment:
Total Check #38081 through #38215 in the amount of $850,218.78.
Total Payroll/Taxes/Flexible Spending & Health Savings Account Electronic Deposits Dated: 10/13/2017 in the amount of $96,041.44.

The following checks and electronic payments are approved for payment:
Total Check #38216 through 38341 in the amount of $1,184,024.13.
Total Payroll Check #10083 in the amount of $708.29.
Total Payroll/Taxes/Flexible Spending & Health Savings Account Electronic Deposits Dated: 10/27/2017 in the amount of $99,734.89.

City Council Meeting Minutes of October 9, 2017 and October 16, 2017

Reappoint Three Existing Planning Commissioners (Carol Baker, Mike Mulcare and Scott McDonald) to Additional 3-Year Terms

Authorize the City Manager to Execute Amendment No. 4 to Contract No. 16-C1502 with Macleod Reckord for Professional Services in the Amount of $13,240.

Authorize the City Manager to Execute Agreement 17-C1802 for Surface Water Management Fee Billing and Revenue Collection Services with King County

Approve an Amendment to the City Manager's Employment Agreement

Authorize the City Manager to Execute an Interlocal Agreement with the City of Lake Forest Park for Traffic Engineering Services

Cancel the Regular Council Meeting of November 20, 2017

PUBLIC HEARING

Proposed Tax Levies for 2018 - Joanne Gregory, Finance and Administration Director

Finance Director Gregory explained that the 2017 regular property tax levy was $4,677,083 (the adopted budget was $4,668,509). The budgeted levy for 2018 is $4,740,194. The City is allowed to increase its levy by the lesser of one (1) percent or the percentage increase in the July IPD (Implicit Price Deflator). The IPD this year is 1.553% (which is more than 1%).

The County Assessor has only released preliminary levy information at this time. Based on what has been received, the proposed property tax levy for 2018 may be $4,836,070 which includes the allowable 1.0 % increase over 2017 ($46,770), plus new construction which adds about $109,657 (or 1.9%) to the tax rolls, and $2,560 of refunds to be re-levied. This levy will exceed our budgeted levy by $95,876 which anticipated a 1% increase and only $25,000 for new construction. It is staff's recommendation to increase the levy by the full 1% which will provide needed resources for operations and maintenance of recent and future capital improvements.

The 1.0% increase in the property tax levy will not have a dramatic increase on the tax that a homeowner pays, especially in this era of rising home values. In fact, with the increase in assessed valuation for the entire City, the levy rate will decline from $1.20 to about $1.14 for each $1,000 of assessed value. The preliminary assessed value is $4,237,297,639, an increase of about 8.5% from last year.

If the City Council were to approve the increase of 1.00% to the levy for 2018, this would generate additional revenue of $46,770 which will also provide a compounding revenue benefit in future levies. The City also has "banked capacity" property tax available which is unused levy authority from prior years when the City chose to not take the allowable 1% increase. The City Council did not increase the tax levy by IPD or 1% for 2016 and the City's banked tax capacity is approximately $590,000.

Based on Council's direction, an Ordinance to approve the tax levy and increase for 2018 will be presented at the November 27, 2017 City Council meeting.

Also to be considered is the 2018 excess property tax levy for repayment of the voted Walkways and Waterways bonds. In 2017 the City levied $1,250,000 (.34/1.000 AV) to cover the debt service payments of $1,136,503. It is recommended to levy $1,250,000 in 2018 (.29/1,000 AV) for the debt service payments of $1,221,750. An Ordinance to approve the excess tax levy for 2018 will also be presented at the November 27, 2017 City Council meeting.

Mayor Baker opened the public hearing at 7:31 p.m.

There were no public comments.

Mayor Baker closed the public hearing at 7:31 p.m.

Mid Biennial Review Amendments to the 2017-2018 Biennial Budget and Salary Plan for 2018 - Joanne Gregory, Finance and Administration Director

Finance Directory Gregory explained that on December 12, 2016, the City of Kenmore adopted the 2017-2018 biennial budget. The city-wide budget includes revenue ($54,396,768) and expenditure ($56,711,949) estimates for both years which support the City Council priorities, departmental work programs, various municipal obligations, as well as Federal and State mandates. The budget was subsequently amended on July 24, 2017.

At this time the mid biennial review of the biennial budget as prescribed by State law is complete. Per RCW 35A.34.130, cities that budget on a biennial basis must adopt an ordinance providing for a mid biennial review and any modifications of the biennial budget. This must occur no sooner than eight months after the start (September 1, 2017) and no later than the end of the first year of the biennium (December 31, 2017). Another requirement of the mid biennial review process is a public hearing at a City Council meeting, which is to be held on November 13, 2017.

Funds affected include the General Fund and the Surface Water Management Fund as described on the attached Memorandum.

Also included for Council consideration is an update to the Salary Plan. The CPI-W as of June was 3%. This is the index typically used by the City for wage adjustments. The pay ranges in the attached Salary Plan have been updated and increased by 3% which would allow for a 3% wage adjustment for all employees on January 1, 2018. Several staff positions are at the top of their pay range and will not be eligible for a merit increase during 2018. The wage adjustment increase should not have a negative impact on the salary and benefit budgets.

There are two other recommended actions for Council consideration. One is a request for Council approval to change the Traffic Engineer position from a limited four-year term to a regular position. No change in salary is proposed.

The second request is approval of a new position known as Communications Specialist (pay range $5,086 - $7,019) to replace the former Community Relations Manager/Policy Analyst position (pay range $6,277 - $8,662). This position would be responsible for strategic direction and implementation of the City's communications, including website, publications, and social media. Assignments may also include representing the city on interjurisdictional groups for regional service contracts and conducting policy or management analysis. Given current staffing and consulting resources for media relations/marketing, events and volunteer management, this new classification can accomplish communication priorities and provide some budget efficiencies.

If acceptable to the City Council, an ordinance will be presented for adoption at the City Council meeting on November 27, 2017 which will include the budget amendments, the revised Salary Plan for 2018 with a 3% increase, and authorization of a regular Traffic Engineer position (no longer limited term) and a Communications Specialist position.

Mayor Baker opened the public hearing at 7:47 p.m.

There were no public comments.

Mayor Baker closed the public hearing at 7:48 p.m.

Council discussed the amendments including the one from KWAC. Mayor Baker stated that he can recuse himself if need be since his wife is heavily involved with the group.

MOTION: Councilmember Curtis made a motion to include funds for the KWAC waterfront program in the budget amendments with details to be worked out, Councilmember Denuski seconded the motion. The motion passed unanimously.

Revisions to the Zoning Code Addressing "Small Cells" Amendments - Debbie Bent, Community Development Director and Lauri Anderson, Senior Planner

Director Bent and Senior Planner Anderson explained that at the October 9 meeting, you asked staff to revise the City's Zoning Code to adopt the Washington State definition of "small cell" and to add language in the Code limiting the number of small cell antennas that could be placed on a utility or light pole without a conditional use permit in some zoning districts. Staff has drafted the amendments for input at a public hearing and for your consideration (see draft ordinance 17-0446, Attachment 1).

In drafting the amendments, a question arose about whether the 3-antenna limitation also should apply to rooftop and façade antennas in the single-family residential zones. Currently, small cells (with the existing 3-cubic foot size limitation) are permitted on rooftops and facades without a conditional use permit—the same allowance as on a utility or light pole. Staff concluded that, in keeping with the utility and light pole changes, small cells on rooftops and facades also should be restricted in number. The draft ordinance reflects this staff recommendation.

Background: The wireless carriers—primarily Verizon—have expressed concern about the current small cell definition which mandates that all antennas in a small cell facility occupy a space no larger than 3 cubic feet. Being defined as a "small cell" is important to the carriers as it allows a facility to locate on a utility or light pole in the City's single-family zoning districts (and areas where views are addressed--the Urban Corridor west, Waterfront Commercial and Community Business zones) as an outright permitted use. If not a "small cell," a wireless facility must obtain a conditional use permit in these zones, requiring a public comment period and conformance to review criteria. (Antennas on utility or light poles in the multifamily and most non-residential zones are already an outright permitted use.) The carriers have requested that the City's definition be amended to reflect the State's small cell definition which would allow each antenna in a small cell facility to be up to 3 cubic feet in size, with no limitation on the number of antennas.

On October 9, staff recommended that the State definition be adopted, but that a 3-antenna limit be placed on each utility or light pole rather than allowing an unlimited number of antennas to be placed on a pole in the single-family and "view" zoning districts with no public input. Puget Sound Energy (PSE) has stated that they might consider allowing more than one carrier on the same utility pole, which, without the specific Zoning Code limitation, could result in facilities of more than 3 antennas.

Mayor Baker opened the public hearing at 8:00 p.m.

Kim Allen
113 Cherry Street
Seattle, Washington 98124

Ms. Allen introduced herself on behalf of Wireless Policy Group LLC. She thanked the staff and Council for their work on this ordinance. She stated she appreciates the corrections and fully supports the ordinance.

Mayor Baker closed the public hearing at 8:02 p.m.

Ordinance 17-0445; Amending KMC Sections Related to Billboard Regulations - Bryan Hampson, Development Services Director

Director Hampson explained that at incorporation, the City Council enacted land-use regulations which limited billboards to the CB, UC, WC and RB zones, regulated billboards located in those zones, regulated the alteration or relocation of billboards, and codified the billboard regulations in KMC 18.42.150.

KMC 18.42.150 currently allows billboards to be altered, relocated, or replaced. Ordinance No. 17-0445 would categorize billboards as a prohibited sign, declare all existing billboards in Kenmore to be nonconforming and not allow them to be altered, replaced or relocated to another location. This Ordinance also states that if a nonconforming billboard deteriorates and becomes unsafe then it must be removed.

Currently, there are 10 billboards within the City (see Attachment #1). Only one of the billboards (Billboard identified as # 10 in Attachment #1) is not within the jurisdiction of the Washington Scenic Vistas Act, which is 660 feet of the SR 522 right-of-way. This particular billboard will be discontinued and removed at the end of a 10-year amortization period. We know that the Scenic Vista Act requires compensation for the removal of signs within its jurisdiction. MRSC has informally stated that amortization is not a form of compensation.

Mayor Baker opened the public hearing at 8:11 p.m.

David Evans
16307 Simonds Road NE
Kenmore, Washington 98028

Mr. Evans is from the Kenmore Community Club. He would like to use a un-used side of the billboard for his business.

Mr. Jim Davidson
23227 49th Avenue SE
Bothell, Washington

Mr. Davidson asked what happens when a billboard is damaged. Would it be repaired or replaced? He didn't see that answer in the agenda bill.

Mayor Baker closed the public hearing at 8:16 p.m.

BUSINESS AGENDA

New Item Added: Ordinance 17-0453 Adopting a Moratorium on Development Permits Relating to Mobile Home Park Immediately and Setting a Date for a Public Hearing on the Moratorium

Council discussed the Ordinance. The public hearing will be set for November 27, 2017.

MOTION: **Councilmember Herbig made a motion to approve Ordinance 17-0453, Adopting a Moratorium on Development Permits Relating to Mobile Home Park Immediately and Setting a Date for a Public Hearing on the Moratorium, Councilmember Curtis seconded the motion. The motion passed 4-2 with Councilmember Sperry and Councilmember Smith opposed.**

Ordinance 17-0446 Amending KMC Sections 18.20.2765 and 18.60.050 for Small Cell Wireless Communication Facilities within the City - Debbie Bent, Community Development Director and Lauri Anderson, Senior Planner

Note: Mayor Baker left the meeting at 8:23 p.m. Deputy Mayor presided over the remainder of the meeting.

MOTION: **Councilmember Sperry made a motion to approve Ordinance 17-0446, Amending KMC Sections 18.20.2765 and 18.60.050 for Small Cell Wireless Communication Facilities within the City, Councilmember Denuski seconded the motion. The motion passed 6-0.**

Ordinance 17-0445 Amending KMC Sections 18.42.040, 18.42.150 and 18.100.020; Repealing KMC Sections 18.42.160, 18.42.170, 18.42.180, and 18.42.190 and 18.42.200 Related to Billboard Regulations - Bryan Hampson, Development Services Director

Council and staff discussed the Ordinance and the comments from the public hearing earlier in the evening. Council asked staff to make more revisions to the ordinance and bring it back to a future meeting.

Review and Discussion of Resolution No. 17-303 Adopting Updated Purchasing Policies and Procedures - Janet Quinn, Management Analyst

Analyst Quinn explained that current policy is more restrictive than the law requires, and City staff spends time on processes that are not always efficient or effective. The policy has been revised to provide for greater flexibility within the law, while still maintaining proper oversight. The Mission Statement contained within the revised policy is “To establish sound purchasing, procurement, and public works construction practices that gives the City flexibility showed under the law while retaining accountability to taxpayers for the responsible expenditure of funds. She reviewed the significant changes to the policy. This item will come back to a future meeting for adoption.

Walkways and Waterways Park Projects Update - Maureen Colaizzi, Ann Stanton and Debbie Bent - Community Development

Director Bent gave an update to Proposition 1 Walkways & Waterways bond measure which was approved by voters November 2016. This report provides a status update on the three waterfront improvement projects included in the bond measure located at Rhododendron, Log Boom and Squire’s Landing Parks.

The City has over seven miles of shoreline on Lake Washington and the Sammamish River but limited opportunities for public access. Kenmore residents' desire to connect to the waterfront has been strongly expressed over the years and was confirmed through the Imagine Kenmore community engagement process. The waterfront projects that were approved by the bond measure include:

1. Rhododendron Park Waterfront and Natural Open Space Access

The concept plan shows proposed waterfront improvements (see Attachment #1) which include improving public access to the Sammamish River by constructing a new trail and boardwalk (waterwalk) to connect the existing playfield through the natural open space to the riverfront and future dock (See Attachment #2). Other improvements include: providing parking along the access road from 68th Ave NE; removal of invasive plants; additional native species planting; and connecting the pathway from 68th Ave NE to the boardwalk. Council authorized award of a construction contract to Ohno Construction in July of this year and construction is almost complete. Installation of a new dock at Rhododendron Park and a replacement dock at Squires Landing are separately funded (i.e. not funded with bond funds) but included with the Ohno Construction contract. Installation of the docks will begin in November during the approved fish windows.

2. Log Boom Park Waterfront Access and Viewing

The concept plan shows proposed improved waterfront access to Lake Washington (see Attachment #1) including: beach expansion; new trails and viewpoints; picnic areas; waterfront pavilion; environmental enhancements; and access for hand-powered watercraft including a structure for storing and renting watercraft. The feasibility of including a log boom and converting the seasonal float off the pier to a permanent facility are also being explored. Staff and the City's consultant team (Mott MacDonald) have met with agencies including the Army Corps, WDFW, Ecology, the Muckleshoot Tribe and King County to hear preliminary feedback on the concepts with respect to their areas of regulatory control.

Based on this feedback, the consultant team is conducting additional environmental and design analysis to refine the concept plan and answer questions from regulators. A follow-up meeting with regulators is anticipated late November/early December. The refined 30% project level design drawings and updated cost estimates are anticipated to be presented to Council in the first quarter of 2018 prior to a public meeting. Land use permits (including SEPA and Shoreline Permit) are estimated to be submitted spring/summer 2018. Staff is also exploring potential grant opportunities including Recreation and Conservation Office (RCO) grant submittal in 2018. As stated during the Walkways & Waterways bond measure, construction is anticipated in 2023.

3. Squire's Landing Park Waterfront and Natural Open Space Access

The concept plan shows proposed waterfront access improvements (see Attachment #1). Eleven acres of new park development enhance public access to the Sammamish River. Natural open space restoration, trails, boardwalks, and viewing points will connect the park to the river and adjacent Burke-Gilman Trail along NE 175th Street. The project will also add new docks, plaza, parking and a restroom. Staff and the City's consultant team (Mott MacDonald) have met with agencies including the Army Corps, WDFW, Ecology, the Muckleshoot Tribe and King County to hear preliminary feedback on the concepts and with respect to their areas of regulatory control.

Based on this feedback, the consultant team is conducting additional environmental and design analysis to refine the concept plan and answer questions from regulators. A follow-up meeting with regulators is anticipated late November/early December. The refined 30% project level design drawings and updated cost estimates are anticipated to be presented to Council in the first half of 2018 prior to a public meeting. Land use permits (including SEPA and Shoreline Permit) are estimated to be submitted mid to late 2018. Staff is also exploring potential grant opportunities including RCO grant submittal in 2018.

This project will also require land acquisition to release deed restrictions on three parcels bought by King County in 1990. These parcels were purchase with RCO's Urban Wildlife Habitat grant funding. This land conversion is necessary because the deed restricts the kinds of more intensive active recreation uses that this project poses. Staff will be seeking Conservation Futures Trust (CFT) grant funding for this land acquisition. Also, the City will need to mitigate for areas where the design improvements directly impact existing habitat restoration conducted by the Sno-King Watershed Council for an existing RCO Salmon Recovery Board grant conducted in 2015-16. Mitigation must be completed by the end of 2018 to meet the grant agreement requirements. As stated during the Walkways & Waterways bond measure, construction is anticipated in 2023.

Transportation element on November 27.

Comprehensive Plan Amendments Related to School Impact Fees - Debbie Bent, Community Development Director and Lauri Anderson, Senior Planner

INFORMATION/BACKGROUND: In response to a January 2017 request for impact fees from the Northshore School District (see Attachment 1), the City Council assigned related Comprehensive Plan amendments to the Planning Commission as part of the 2017 docket. Current language in the Plan states that the District is not eligible to collect any impact fees for growth. Although the Council will address whether and how school impact fees are assessed, the Planning Commission's task has been to "set the table" to make the City Council's decision on school impact fees, whichever way it goes, consistent with the Comprehensive Plan.

The Planning Commission's recommended amendments to the Public Services Element are found in Attachment 2. Attachment 3 includes other Comprehensive Plan sections that address schools and impact fees, along with recommended amendments highlighted in yellow. As the Comprehensive Plan can only be updated once per year, the school impact fee amendment recommendations made by the Planning Commission last March have been held until the Neighborhood Business Zone Comprehensive Plan amendments could be finalized.

As requested by the Planning Commission, staff will review the recommended amendments at your November 13 meeting. If the Council is comfortable with the recommendations, they will be incorporated into the annual Comprehensive Plan amendment ordinance, scheduled to be before the Council on November 27.

If the City Council approves these Comprehensive Plan changes, the school district hopes the City Council will adopt a school impact fee ordinance, establishing actual school impact fees, in 2018.

As part of their review, the Planning Commission also developed some questions for Council to consider during 2018 deliberations on school impact fees (see Attachment 4).

This item will come back to the November 27, 2017 meeting.

Authorize the City Manager to Sign and Execute and Amendment to the Commercial Site Development (CSDP) and Transportation Mitigation Agreement (TMA) Extension and Funding Agreement for the Lakepointe Project - Rob Karlinsey, City Manager

City Manager Karlinsey explained that at the December 29, 2016 meeting, the Kenmore City Council authorized the City Manager to sign and execute an Extension and Funding agreement pertaining to the Lakepointe site Commercial Site Development Permit (CSDP) and Transportation Mitigation Agreement (TMA). The agreement grants extensions to the CSDP under certain conditions and provides for the City to be reimbursed for certain predevelopment costs that the City may incur during extension periods. This agreement was signed and executed.

The developer has made progress and completed all but item 3.d of the milestones for the first extension. We propose that the deadline for item 3.d, the general agreement requirement, be delayed until April 30, 2018 and modified as shown in the attached exhibit.

Section 3.c of the CSDP Extension Agreement requires the developer to produce a site concept for Lakepointe. Weidner provided this concept to the City earlier this year. The City did not participate in producing the site concept, the City has not fully reviewed or provided comments on the site concept, nor has the public been given an opportunity to review and provide input on the developer's site plan concept. The developer's public participation plan will provide for public review and input. As the pro forma analysis is produced, as studies and further site investigation are completed, and as the City and the public provide input, the site concept will likely further evolve.

Important to remember and consider is the project's potential impact on neighboring businesses and properties, including seaplane operations next door. We acknowledge that the State Environmental Policy Act will require the developer and the City to identify and analyze the environmental impacts of the Project, particularly on uses of nearby land and operation of nearby businesses, such as Kenmore Air Harbor, Inc. We also acknowledge that other laws and regulations may require Weidner and/or the City to identify and analyze similar or other impacts of the Project. Further studies, design, and analysis will be needed to identity and address impacts.

The Lakepointe Commercial Site Development Permit (CSDP) was approved in 2001. Since then, the CSDP and accompanying Transportation Mitigation Agreement (TMA) have remained in place through extensions under of the authority of Kenmore Municipal Code 18.105.060(c). This section of the Code allows the City Manager to grant extensions to site plan expiration dates under certain conditions.

The Lakepionte CSDP and TMA are currently scheduled to expire on December 31, 2017. The City's prior extensions of the CSDP and TMA were granted to allow the City and Pioneer Towing Company (property owner) additional time to develop a work program, schedule and process for modifying the Lakepointe project requirements and conditions. The latest executed extension through December of this year allowed the potential developer, Weidner Apartment Homes (Weidner) to conduct additional site investigation work and meet certain milestones as described in the CSDP Funding and Extension Agreement. With the exception of 3.d described above, Weidner has satisfactorily completed those milestones.

About three years ago, Weidner contracted with Pioneer Towing Company to purchase the Lakepointe property. Weidner is still conducting site feasibility and evaluating development options. As a result, Lakepointe, Inc., Pioneer Towing Company, and Weidner Apartment Homes have requested additional extensions to the CSDP and TMA expirations. A path forward for these extensions, with accompanying milestones, is set forth in the CSDP Funding and Extension Agreement.

The Lakepointe team has continued to demonstrate a good-faith effort and project-level planning in moving the Lakepointe project forward. Weidner has assembled a team of architects, engineers, and other consultants who have been reviewing site and permit conditions and conducting planning, engineering, and other analysis to determine the best course for Lakepointe.

City staff have been actively engaged with the Lakepointe team, and the two teams have been meeting to discuss and address project opportunities and challenges. Given its size, location, and possibilities, Lakepointe is a critical component of Kenmore's image, downtown, and waterfront development and will play a significant role in Kenmore's upward transformation trajectory.

Potential future impacts of the Lakepointe project to neighboring properties and businesses must be carefully reviewed and addressed. While it is still early and no new SEPA process has yet begun, it is important for the City and the developer to communicate frequently with stakeholders, including Kenmore Air Harbor.

MOTION: Councilmember Curtis made a motion to authorize the City Manager to Sign and Execute an Amendment to the Commercial Site Development (CSDP) and Transportation Mitigation Agreement (TMA) Extension and Funding Agreement for the Lakepointe Project, Councilmember Denuski seconded the motion. The motion passed unanimously.

STAFF REPORT
City Manager Karlinsey thanked MPO Gary Zornes for 37 years of service; half of those years he spent in Kenmore. He also reported that a utility box was decorated in front of City Hall.

COUNCIL REPORTS
Deputy Mayor Van Ness also thanked MPO Zornes and the Chief and Police Officers for all of their great work and good relationship with the schools.

ADJOURNMENT

Mayor Baker adjourned the meeting at 9:09 p.m.

David Baker, Mayor

ATTEST:

Kelly M. Chelin, City Clerk

City of Kenmore, Washington
City Council Special and Regular Meeting Minutes
November 27, 2017

CALL SPECIAL MEETING TO ORDER — The Kenmore City Council meeting was called to order by Mayor Baker at 5:45 p.m.

EXECUTIVE SESSION
Mayor Baker recessed the special meeting to an executive session at 5:45 p.m. to discuss Potential Litigation or Litigation per RCW 42.30.110 (1) (i) for approximately 75 minutes.

Councilmembers present:
Mayor David Baker
Deputy Mayor Allan Van Ness
Councilmember Laurie Sperry
Councilmember Milton Curtis
Councilmember Nigel Herbig
Councilmember Stacey Denuski
Councilmember Brent Smith

Staff present:
Rob Karlinsey, City Manager
Nancy Ousley, Assistant City Manager
Joanne Gregory, Finance and Administration Director
Bryan Hampson, Development Services Director
Lauri Anderson, Senior Planner
Jennifer Gordon, Public Works Operation Manager
Kent Vaughan, Senior Civil Engineer
Richard Sawyer, Surface Water Manager
Rod Kaseguma, City Attorney
Kelly Chelin, City Clerk

6:30 p.m. RECEPTION FOR OUTGOING COUNCILMEMBERS

Cake, Refreshments and Plaques for Outgoing Councilmembers Laurie Sperry and Allan Van Ness from 6:30 p.m. to 7:10 p.m. The regular meeting began at 7:10 p.m.

FLAG SALUTE
The Council led the flag salute.

AGENDA APPROVAL
The agenda was approved as submitted.

PRESENTATION
The Lodge at Saint Edward: Presentation and Update - Kevin Daniels and Trevina Wang, Daniels Real Estate

CITIZEN COMMENTS
Mohamed Souaiaia
15022 Juanita Drive NE
Kenmore, Washington 98028

Mr. Souaiaia spoke about his business, Select Gourmet Foods, Inc.

Dennis Mendrey
6410 NE 182nd Street #1
Kenmore, Washington 98028

Mr. Mendrey stated that he came to the meeting tonight to hear the Daniels Real Estate presentation. He also thanked Deputy Mayor Van Ness and Councilmember Sperry for their service.

Mark Prince
19330 55th Avenue NE
Kenmore, Washington 98028

Mr. Prince spoke about an accident in front of his house. He presented pictures into the record. The accident left oil he had to clean up and asked that the City look into policy for clean up.

Glenn Rogers
19823 64th Avenue NE
Kenmore, Washington 98028

Mr. Rogers spoke about the Service Line Warranty. He wanted to reiterate that the City is receiving no profit for this and it's an optional insurance.

Daniel Stoner
10324 Valmay Avenue NW
Seattle, Washington

Mr. Stoner spoke to the mobile home moratorium. He submitted a letter into the record. He stated that the moratorium is bad policy. The topic of affordable housing needs to be readdressed.

CONSENT AGENDA

MOTION: Councilmember Curtis made a motion to approve the consent agenda, Mayor Baker seconded the motion. The motion passed unanimously.

The consent agenda included the following:

<u>The Following Checks and Electronic Payments are Approved for Payment:</u>
<u>Total Check #38342 through 38456 in the amount of $1,438,228.81.</u>
<u>Total Payroll/Taxes/Flexible Spending & Health Savings Account Electronic Deposits Dated: 11/10/2017 in the amount of $104,183.64.</u>

City Council Meeting Minutes of October 23, 2017 and October 24, 2017

Cancel all Regular Council Meetings in the Month of December, 2017

Authorize the City Manager to Amend, Sign and Execute Consultant Services Agreement 17-C1668 with Muni Manage, LLC, in an Amount Not to Exceed $210,000 through December 31, 2019; and Authorize the City Manager to Enter into an Agreement (Contract No. 17-C1809 as amended) with Muni Manage, LLC for Public Works Consulting Services, not to Exceed $65,000 through December 31, 2018

Authorize the City Manager to Sign and Execute an Agreement with HR&A for Professional Services Relating to the LakePointe Project, Not to Exceed $175,000

Ordinance 17-0451 Amending the Comprehensive Plan Related to School Impact Fees and Neighborhood Business Zoning District

Authorize the City Manager to Execute Contract No. 17-C1814 with Northshore School District - Ann Santon, Parks Project Manager

Resolution 17-303 Adopting Revised Purchasing Policies and Procedures and Repealing Resolution 11-190, 15-255 and 17-302

Motion to Approve Expenditures for Beverages for City Hall Meetings and Guests and City Employees

Receive and File the August, 2017 Financial Report for the City of Kenmore

PUBLIC HEARING

City of Kenmore's Moratorium on the Filing and Acceptance of Applications for Development Permits Relating to Mobile Home Parks - Debbie Bent, Community Development Director and Lauri Anderson, Senior Planner

Director Bent and Senior Planner Anderson explained that on November 13, 2017, the City Council adopted Ordinance 17-0453 establishing a moratorium prohibiting the filing and acceptance of applications for development permits relating to mobile home parks, as defined in KMC 18.20.1760. Excepted from this moratorium are applications for repair or maintenance of mobile home parks and any other applications necessary for public health and safety as determined by the development services director.

The City's Comprehensive Plan recognizes that the City is one of the few communities in east King County with any significant number of mobile and manufactured homes, that overall availability of mobile and manufactured housing has been decreasing in King County as parks are redeveloped with other uses, and that mobile and manufactured housing has offered a relatively affordable form of housing and is being replaced with more expensive housing. The City Council concluded that the moratorium is necessary to preserve and retain the existing stock of affordable mobile and manufactured housing while City officials and staff continue their review, analysis, and potential enactment of policies related to preserving existing affordable housing.

The moratorium was adopted from the November 13, 2017 effective date of the Ordinance through May 11, 2018. The moratorium automatically expires on May 11, 2018 unless it is repealed, modified or extended after a public hearing and entry of findings. The Ordinance acknowledges that the Planning Commission currently is researching and analyzing techniques to preserve existing affordable housing, including the mobile home parks.

State law requires that the city hold a public hearing on the moratorium within 60 days of the passage of the Ordinance. Ordinance 17-0453 established the November 27th Public Hearing date. As provided for in Section 3 of the Ordinance, after the public hearing the City Council may consider adopting further findings justifying the moratorium. City staff does not recommend revising the findings or adopting additional findings.

If the City Council decides to revise the findings or adopt additional findings, it should give direction to staff regarding such findings. Staff would prepare a new ordinance addressing the findings for City Council adoption. Any new ordinance must be passed within 60 days of the passage of Ordinance 17-0453, or by January 12, 2018. City staff does not recommend adopting a new ordinance.

Mayor Baker opened the public hearing at 7:59 p.m.

Isubel Dickens
3306 E John
Seattle, Washington

Ms. Dickens spoke in favor of the mobile home moratorium.

Kylin Parks
4515 176th Street SW #43
Lynnwood, Washington

Ms. Parks urged the Council to work with everyone in the community to preserve all rights. She stated that when communities are lost, they are never brought back.

Beau Harer
7426 SE 27th Street, Suite 100
Mercer Island, Washington

Mr. Harer spoke against the moratorium. He said the Council should not put a moratorium on one type of housing.

Dennis Mendrey
6410 NE 182nd
Kenmore, Washington

Mr. Mendry stated that he was on the Planning Commission for two years. He thinks there should be incentives for affordable housing.

Gerald Hammond
7301 NE 175th Street #215
Kenmore, Washington

Mr. Hammond stated that he lives in the Inglewood Mobile Home Park. He said he cannot afford to move given he is retired.

Note: Mr. Stoner's comments from earlier will be incorporated into the public hearing.

Mayor Baker closed the public hearing at 8:15 p.m.

BUSINESS AGENDA

Discussion of City of Kenmore's Moratorium on the Filing and Acceptance of Applications for Development Permits Relating to Mobile Home Parks - Debbie Bent, Community Development Director and Lauri Anderson, Senior Planner

Senior Planner Anderson explained that this is the time on the agenda to discuss the comments made during the public hearing. Council and staff engaged in a discussion. The consensus of the Council was not to make any amendments to the findings.

NLC Service Line Warranty Program Update - Rob Karlinsey, City Manager

City Manager Karlinsey explained that on May 8, 2017, the City Council authorized the City Manager to execute a Marketing Agreement Contract l7-C1680 with Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America ("SLWA").

This insurance is optional and the City did not and will not receive any compensation. In fact, the agreement that was presented to the Council in May, allowed for the City to receive a royalty payment of fifty cents ($.50) per subscription in consideration of the use of the City's name and logo. However, the Council voted to forgo the royalty and apply a reduction to the homeowners cost. The materials from that meeting are attached to this agenda bill. This program is offered to residents at no cost to the City and could potentially save a resident the high cost of repairing broken or leaking water or sewer line.

The National League of Cities ("NLC") recognized homeowner water/sewer line warranty services as something many homeowners have expressed an interest in. It came to their attention that several state leagues had already endorsed and were already working with SLWA. For this reason, they carefully reviewed SLWA and determined Service Line Warranties of America to be the best option of those companies providing these types of warranties.

Once the mailer hit mailboxes the week of November 20, residents started to call the City to inquire about the legitimacy of the mailer. Staff posted a FAQ sheet to the City's website and social media (also attached).

Below are a few answers to questions:

- Did the City or any city official receive compensation as a result of this utility line warranty program coming to Kenmore? No. (See above)

- What was the process by which this company was selected to offer utility line warranty program?

The NLC recognized the need for these warranties and realized that there were economies of scale that could be achieved through the aggregation of potential homeowners that would result in a lower cost to the homeowner. They also realized that warranties are only as good as the company offering them and after a careful review of providers, it was determined that SLWA had the history and proven track record of providing the superior customer service required for this program.

- What is the National League of Cities and what is its purpose?

The NLC is an organization dedicated to helping city leaders build better communities. Working in partnership with the 49 state municipal leagues, the NLC serves as a resource to and an advocate for the more than 1 9,000 cities, villages and towns it represents.

- Under what conditions would the City allow a company to use the City's logo in the company's advertising materials?

The City would allow such an arrangement through a written agreement between the City and that business; and the company's use of the City logo would need to be in return for a municipal-related public benefit—in this case, a warranty program for utility lines. The company would also need to be vetted through a trustworthy source—in this case, the National League of Cities.

- Do other cities participate in this particular program?

Kenmore is the first city in Washington to participate in this specific program through the National League of Cities. Nationwide, NLC states that over 400 municipalities participate in the program.

The Council discussed the fact that the City is supporting the NLC not SWLA. The City is not receiving any "kick back" or compensation. The Council directed staff to make the FAQ sheet available to citizens.

<u>Public Works Service Analysis Project Key Recommendations</u> - Scott Bash, FCS Group

The City entered into an agreement with the FCS group in September of 2016 to conduct the Public Works Services Analysis, with the following outcome goals:

- Currently we have a large number of contracts to manage; look at streamlining and improving efficiency of contract management. Identify ways to save money and reduce costs.
- Evaluate existing Public Works (PW) contracts and determine whether we are getting fair value for dollars paid.
- Improve local control, predictability, and flexibility of our service delivery.
- Improve cost control, accountability, reporting, and ability to audit the contracts and services provided.
- Gain a better understanding of expected level of service vs. actual level of service, and whether there is a gap between the two.

- Evaluate workload generated by our level of service expectations and determine whether they match up with available resources.
- Longer term, evaluate the need to plan for and/or acquire future PW infrastructure assets, such as a property for a future PW shop facility.

Staff returned to Council on November 14, 2016 for a Level of Service (LOS) Workshop. As discussed, LOS will be used to provide a clear way to communicate public works service delivery expectations for internal and external stakeholders as part of the Public Works Services Analysis Project.

After gathering and analyzing data, staff came back to Council on November 6, 2017 to provide an update on LOS and discuss the draft LOS developed by FCS Group. Council provided feedback that has been incorporated into the recommendations for improving performance.

FCS Group is recommending that the City continue to provide service with a combination of in-house staff and contracted services. FCS Group recommends the following to help improve our overall public works service delivery:

- Build an organization with City staff as the primary first response team;
- Establish sound business practices;
- Develop metrics to track effectiveness; and
- Evaluate performance and grow the Public Works Department as the City grows.

FCS Group will be submitting a final report by the end of 2017. Next steps will be to take the information from the key recommendations and the final report to develop an implementation plan. Ben Yazici of MuniManage, LLC. has been retained as a consultant to assist the City Manager and the Public Works Department in developing an implementation plan.

Council and staff engaged in a discussion. The staff will bring back another update at a future meeting.

Walkways and Waterways Bond Measure - Juanita Drive NE Pedestrian And Bicycle Safety Improvements Project Update - Kent Vaughan, PE, Senior Civil Engineer

Engineer Vaughan gave an update on the Walkways and Waterways Bond Measure. The Project Scope: The Juanita Drive NE Pedestrian and Bicycle Safety Improvements Project (Project). The improvements are planned along Juanita Drive NE (NE 143rd Street to NE 170th Street). The Project scope includes widening the existing roadway to accommodate sidewalk on one side of the street and buffered bike lanes on both sides of the street. Other project components include storm drainage, retaining walls, horizontal curve re-alignment, additional left turn storage, landscaping, re-striping, utility relocation, and right-of-way/easement acquisition. The total project length is approximately 7,700 feet (1.46 miles).

Progress Update: Staff contracted with HDR, Inc. Engineers to begin design of the project in late February 2017. To date, the project team has completed field reconnaissance, surveying and base mapping, draft environmental documentation, design of several preliminary conceptual layouts, 30% Plans, Specifications and Estimate, preliminary discipline reports, cost estimating and grant preparation (3).

Highlights of the 30% project design include:

- Improved roadway:
    - Road widening to achieve desired Walkways & Waterways roadway section, which consists of a 6-foot wide sidewalk, 4-foot wide landscaped amenity strip, two 0.5 foot curbs, two 5-foot wide bike lanes with 2-foot buffers, and two 10-foot travel lanes (see Exhibit A);
- Safety improvements:
    - Reduced super-elevation cross slopes in the S-curves;
    - Additional southbound left turn storage at intersections and along existing multi-family developments near NE 170th Street. NOTE: Southbound left turns at NE 155th Street in the S-curves will be restricted. This intersection will be right-in, right-out only to improve motorist and bicycle safety and keep improvements within existing right-of-way to avoid impacts to the golf course;
- Cost-saving measures:
    - Asphalt overlay only in areas with numerous lateral trench cuts;
    - Elimination of amenity strip across from NE 145th Street to avoid replacement of the existing recently installed rock wall.

Schedule: The current milestone completion schedule for this project is provided below. The schedule assumes that the right-of-way phase can be completed in one year (2018). Although staff intends to bid and construct the improvements as one project when grant funding is secured, the construction timeline accounts for the possibility that the project may be phased and constructed in segments over a 5-year period (this assumes that all project funding is secured):

Public Open House:	1st Quarter 2018
Environmental/Permitting:	2nd Quarter 2018
Final Design:	4th Quarter 2018
Right of Way Acquisition:	4th Quarter 2018
Construction:	2019 -2023

<u>Walkways and Waterways Bond Measure - 68th Avenue NE Pedestrian and Bicycle Safety Improvements Project</u> - Progress Update and Budget Discussion - Kent Vaughan, PE, Senior Civil Engineer

Engineer Vaughan gave an update on the Walkways and Waterways Bond Measure. Project Scope: The 68th Avenue NE Pedestrian and Bicycle Safety Improvements Project (Project). The improvements are planned along 68th Avenue NE (NE 182nd Street to NE 198th Street, west side), 68th Avenue NE (NE 185th Street to NE 187th Street, east side), and NE 202nd Street (66th Avenue NE to 61st Place NE, north side). The Project scope includes widening the existing roadway to accommodate sidewalk on one side of the street and buffered bike lanes on both sides of the street. Other project components include storm drainage, retaining walls, landscaping, re-striping, utility relocation, and temporary construction easement acquisition. The total project length is approximately 7,000 feet (1.32 miles).

Progress Update: Staff contracted with KPFF Engineers to begin design of the project in late February 2017. To date, the project team has completed field reconnaissance, surveying and base mapping, draft environmental documentation, design and evaluation of several preliminary conceptual layouts, cost estimating and grant preparation (3).

Schedule: The current milestone completion schedule for this project is provided below. The schedule assumes that the right-of-way phase can be completed in 2018. Although staff intends to bid and construct the improvements as one project in 2019-2020, the construction timeline accounts for the possibility that the project may be phased and constructed in segments over a 5-year period:

Public Open House:	1st Quarter 2018
Environmental/Permitting:	2nd Quarter 2018
Final Design:	4th Quarter 2018
Right of Way Acquisition:	4th Quarter 2018
Construction:	2019 -2023

Council Discussion: The 68th Avenue NE corridor north of the downtown between NE 190th Street and NE 198th Street is forested with large trees and the terrain slopes steeply from west to east. Additionally, there is a type 2 stream (Blueberry Creek) that parallels the existing roadway alignment from 61st Place NE to 66th Avenue NE. Due to these existing site conditions and anticipated tree, stream, and property impacts, and associated increase in construction cost, the project team is requesting authorization to implement a reduced Walkways & Waterways roadway section (36.5 feet) north of downtown, which consists of a 6-foot wide sidewalk, 0.5-foot curb, two 5-foot wide bike lanes, and two 10-foot travel lanes (see Exhibit A). With the reduced roadway section, the project team would preserve as much of the existing trees and vegetation as possible. As design progresses, landscaped amenity zone or bike buffer will be strategically added north of downtown, and if feasible in locations where retaining walls are not needed, and where tree/stream impacts will not occur. In the Downtown area, the roadway section will include the 4-foot wide planter strip between the back of curb and sidewalk on both sides of the street (Exhibit B) or a combination of planter strip and bike buffer.

In addition to the reduced roadway section, staff is seeking Council authorization to use shared lanes with bike sharrows where road widening will conflict with the existing stream from 61st Place NE to 63rd Avenue NE. Without further reducing the roadway section width in this area, the project would need to extend the culvert carrying the stream, which would result in the replacement of the existing culvert with a fish-passable culvert. Based on similar installations, this would add upwards of $1M to the project cost.

Over the last 6 months, staff has met with and heard from several residents along the corridor who are concerned that the Walkways and Waterways project would have significant impacts along their property and will result in the removal of a significant number of large trees along the corridor. Staff believe the above design revisions are consistent with the bond measure to improve the overall multi-modal safety of the corridor for all users, while minimizing cost and environmental and property impacts.

Recommendation: Staff recommends that City Council authorize the City Manager to move forward with a reduced 68th Avenue NE roadway section design as necessary to minimize tree, stream and property impacts and project costs.

MOTION: Councilmember Sperry made a motion to authorize the City Manager to move forward with a reduced 68th Avenue NE roadway section design as necessary to minimize tree, stream and property impacts and project costs, Deputy Mayor Van Ness seconded the motion. The motion passed 5-2-0 with Councilmember Denuski and Councilmember Smith opposed.

Ordinance 17-0449 Relating to the 2018 Regular Property Tax Levy - Joanne Gregory, Finance and Administration Director

Finance Director Gregory explained that the 2017 regular property tax levy was $4,677,083 (the adopted budget was $4,668,509). The budgeted levy for 2018 is $4,740,194. The City is allowed to increase its levy by the lesser of one (1) percent or the percentage increase in the July IPD (Implicit Price Deflator). The IPD this year is 1.553% (which is more than 1%).

The County Assessor has only released preliminary levy information at this time. Based on what has been received, the proposed property tax levy for 2018 may be $4,836,070 which includes the allowable 1.0 % increase over 2017 ($46,770), plus new construction which adds about $109,657 (or 1.9%) to the tax rolls, and $2,560 of refunds to be re-levied. This levy will exceed our budgeted levy by $95,876 which anticipated a 1% increase and only $25,000 for new construction. It is staff's recommendation to increase the levy by the full 1% which will provide needed resources for operations and maintenance of recent and future capital improvements.

The 1.0% increase in the property tax levy will not have a dramatic increase on the tax that a homeowner pays, especially in this era of rising home values. In fact, with the increase in assessed valuation for the entire City, the levy rate will decline from $1.20 to about $1.14 for each $1,000 of assessed value. Without the 1% increase, the levy rate would be about $1.13 per $1,000 of assessed value. The preliminary assessed value is $4,237,297,639, an increase of about 8.5% from last year.

If the City Council were to approve the increase of 1.00% to the levy for 2018, this would generate additional revenue of $46,770 which will also provide a compounding revenue benefit in future levies. The City also has "banked capacity" property tax available which is unused levy authority from prior years when the City chose to not take the allowable 1% increase. The City Council did not increase the tax levy by IPD or 1% for 2016 and the City's banked tax capacity is approximately $590,000.

MOTION: Councilmember Herbig made a motion to approve Ordinance 17-0449 Relating to the 2018 Regular Property Tax Levy, Councilmember Denuski seconded the motion. The motion passed 6-1-0 with Mayor Baker opposed.

Ordinance 17-0450 Setting Excess Property Tax Levy for 2018 - Joanne Gregory, Finance and Administration Director

Finance Director Gregory explained that a 2018 excess property tax levy is necessary for repayment of the voted Walkways and Waterways bonds. In 2017 the City levied $1,250,000 (.34/1.000 AV) to cover the debt service payments of $1,136,503. It is recommended to levy $1,250,000 in 2018 (.29/1,000 AV) for the debt service payments of $1,221,750.

Ordinance No. 17-0450 to approve the excess tax levy for 2018, in the amount of $1,250,000, is recommended for adoption by the City Council.

MOTION: Councilmember Curtis made a motion to approve Ordinance 17-0450 Setting Excess Property Tax Levy for 2018, Councilmember Herbig seconded the motion. The motion passed unanimously.

Ordinance 17-0448 Amending the 2017-2018 Biennial Budget and Approving a 3% Wage Increase and a Salary Plan for 2018 - Joanne Gregory, Finance and Administration Director

Finance Director Gregory explained that on December 12, 2016, the City of Kenmore adopted the 2017-2018 biennial budget. The city-wide budget includes revenue ($54,396,768) and expenditure ($56,711,949) estimates for both years which support the City Council priorities, departmental work programs, various municipal obligations, as well as Federal and State mandates. The budget was subsequently amended on July 24, 2017.

At this time, the mid biennial review of the biennial budget as prescribed by State law is complete. Per RCW 35A.34.130, cities that budget on a biennial basis must adopt an ordinance providing for a mid-biennial review and any modifications of the biennial budget. This must occur no sooner than eight months after the start (September 1, 2017) and no later than the end of the first year of the biennium (December 31, 2017). Another requirement of the mid biennial review process is a public hearing at a City Council meeting, which was held on November 13, 2017.

Also included for Council consideration is an update to the Salary Plan pay ranges. The CPI-W as of June was 3%. This is the index typically used by the City for wage adjustments. The pay ranges in the attached Salary Plan have been updated and increased by 3% which would allow for a 3% wage adjustment for all employees on January 1, 2018. Several staff positions are at the top of their pay range and will not be eligible for a merit increase during 2018. The wage adjustment increase should not have a negative impact on the salary and benefit budgets.

There are two other recommended actions for Council consideration. One is a request for Council approval to change the Traffic Engineer position from a limited four-year term to a regular position. No change in salary is proposed.
The second request is approval of a new position known as Communications Specialist (pay range $5,086 - $7,019) to replace the former Community Relations Manager/Policy Analyst position (pay range $6,277 - $8,662). This position would be responsible for strategic direction and implementation of the City's communications, including website, publications, and social media. Assignments may also include representing the city on interjurisdictional groups for regional service contracts and conducting policy or management analysis. Given current staffing and consulting resources for media relations/marketing, events and volunteer management, this new classification can accomplish communication priorities and provide some budget efficiencies.

Ordinance No. 17-0448 is presented for adoption to amend the 2017-2018 budget, approve a 3% wage adjustment effective January 1, 2018, approve the Salary Plan for 2018 which includes a 3% increase over 2017 in the pay ranges, and also includes a regular Traffic Engineer position (no longer limited term) and a Communications Specialist position.

MOTION: Councilmember Denuski made a motion to approve Ordinance 17-0448 Amending the 2017-2018 Biennial Budget and Approving a 3% Wage Increase and a Salary Plan for 2018, Deputy Mayor Van Ness seconded the motion. The motion passed unanimously.

Ordinance 17-0445 Amendments to the Kenmore Municipal Code Related to Billboard Regulations - Bryan Hampson, Development Services Director

Director Hampson explained that on November 13, 2017, City Council held a public hearing and discussed amendments to the billboard regulations.

KMC 18.42.150 currently allows billboards to be altered, relocated, or replaced. Ordinance No. 17-0445 would categorize billboards as a prohibited sign, declare all existing billboards in Kenmore to be nonconforming and not allow them to be relocated to another location within the city or replaced, unless it was damaged by fire, weather event, or other act of god or by another means beyond the owner's control, such as a vehicle collision. This Ordinance also states that if a nonconforming billboard deteriorates and becomes unsafe then it must be removed. However, it allows owners to make necessary repairs.

Currently, there are 10 billboards within the City (see Attachment #1 in the Council packet). Only one of the billboards (Billboard identified as # 10 in Attachment #1 in the Council packet) is not within the jurisdiction of the Washington Scenic Vistas Act, which is 660 feet of the SR 522 right-of-way. We know that the Scenic Vista Act requires compensation for the removal of signs within its jurisdiction. MRSC has informally stated that amortization is not a form of compensation.

MOTION: Councilmember Herbig made a motion to approve Ordinance 17-0445 Amending the Kenmore Municipal Code Related to Billboard Regulations, Mayor Baker seconded the motion. The motion passed unanimously.

STAFF REPORT

City Manager Karlinsey thanked City Engineer John Vicente for the grant money he received for the bridge project.

COUNCIL REPORTS

Councilmember Smith thanked Deputy Mayor Van Ness and Councilmember Sperry for their service on the Council.

Councilmember Herbig reported that he attended the National League of Cities Conference with Mayor Baker and Councilmember Denuski.

Councilmember Sperry thanked everyone. Deputy Mayor Van Ness also thanked everyone.

Mayor Baker reported that he attended the National League of Cities Conference. He also reviewed upcoming Council meeting dates.

ADJOURNMENT

Mayor Baker adjourned the meeting at 10:09 p.m.

David Baker, Mayor

ATTEST:

Kelly M. Chelin, City Clerk