

City of Kenmore



City of Kenmore - 18120 68th Avenue NE Kenmore, WA 98028 Phone: 425-398-8900
Agendas also available at www.kenmorewa.gov E-mail: cityhall@kenmorewa.gov

City Council Special Meeting Agenda

January 25, 2021, 6 PM via Zoom

LINK: <https://us02web.zoom.us/j/86479114415>

Or iPhone one-tap :

US: +12532158782,,86479114415# or +16699009128,,86479114415#

Or Telephone: Dial US:US: +1 253 215 8782

Webinar ID: 864 7911 4415

I. CALL SPECIAL MEETING TO ORDER

II. EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(i), the Council will enter a closed executive session to discuss pending and potential litigation.

III. ADJOURN SPECIAL MEETING

IV. CALL REGULAR MEETING TO ORDER - 7 PM

V. ROLL CALL

VI. FLAG SALUTE

VII. AGENDA APPROVAL

VIII. PRESENTATION

- A. King County North Link Connections Mobility Project with guests Local Government Relations and Partnership Lead Lauren Craig, and Project Manager for Northlink Connections David VanderZee
[Agenda Bill Presentation King County North Link Connections Mobility Project Kenmore City Council Presentation \(uploaded 1/25\)](#)

IX. PUBLIC COMMENT

- A. We want to welcome our community members to the Council's meeting. In this forum, the Council cannot engage or dialogue with the public; the primary role of the Council is to listen. All comments must be addressed to the Mayor and City Council. Please use the "raise hand" feature if you wish to speak. The Clerk will acknowledge your request and call your name when it is your turn. Your time will start when we confirm that we can hear you. Please state your name, city of residence for the record and keep your comments to the allotted time. Your time

cannot be granted to another and your clock time will not be reset unless there are extenuating circumstances *and* the Presiding Officer has expressly allowed it. Screen-sharing is not allowed; you can submit materials to the Council or Clerk in advance. This meeting is being recorded. Thank you for taking the time express your comments.

X. CONSENT AGENDA

- A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 plus payroll check #10162 dated 12/31/20 totaling \$3,475.87. Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 12/31/2020 in the amount of \$171,140.67.
[Voucher Approval Report - December 31, 2020](#)
- B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.25 plus payroll check #10163 dated 1/15/21 totaling \$407.66. Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 1/15/2021 in the amount of \$200,085.94.
[Voucher Approval Report - January 15, 2021](#)
- C. Adopt Ordinance 21-0520, Amending Section 6 of Ordinance No. 20-0518 Relating to the Effective Date of Uniform Construction Codes and Establishing an Effective Date
[Agenda Bill- Kenmore 2018 Code Adoption with Amended Effective Date](#)
[Attachment 1- Ordinance No. 20-0518 Adopting 2018 International Building Code](#)
[Attachment 2- Ordinance No. 21-0520 Amendment to Ordinance No 20-0518 - 2018 International Building Code Adoption](#)
- D. Authorize the City Manager to increase the contract authority with Jacobs Engineering to \$3,433,334 for providing additional engineering services during the construction of the West Sammamish River Bridge Project.
[Agenda Bill - West Sammamish River Bridge - Request Additional Services](#)

XI. BUSINESS AGENDA

- A. 2021 Planning Commission Docket Work Program, presented by City Principal Planner Lauri Anderson
[Agenda Bill - Planning Commission Docket](#)
[Attachment 1 - 2021 Docket Analysis](#)
[Attachment 2 Preliminary 2021 Docket 010721](#)

XII. STAFF REPORT

- A. Moratorium on Plastic Bag Ordinance - Update

XIII. COUNCILMEMBER REPORTS & COMMENTS

- A. Eastside Transportation Partnership Representation Vacancy

XIV. ADJOURNMENT

UPCOMING MEETINGS:

February 8, 2021 - 7 PM

February 16, 2021 (Tuesday) - *TENTATIVELY CANCELLED*



**City Council Business Agenda Item
City of Kenmore, WA**

Subject/Topic: King County Metro – North Link Connections Mobility Project Proposed Council Action/Motion: No action. Council feedback and questions	For Council Meeting Agenda of: January 25, 2021 Department: Community Development Prepared by: Debbie Bent, Community Development Director <table border="0" style="width: 100%;"> <tr> <td></td><td style="text-align: right;"><u>Initial & Date</u></td></tr> <tr> <td>Approved by Department Head:</td><td style="text-align: right;">DB 01/11/21</td></tr> <tr> <td>Approved by City Attorney:</td><td style="text-align: right;">N/A</td></tr> <tr> <td>Approved by Finance Director:</td><td style="text-align: right;">N/A</td></tr> <tr> <td>Approved by City Manager:</td><td style="text-align: right;">RGK 1/11/21</td></tr> </table> Exhibits/Attachments:		<u>Initial & Date</u>	Approved by Department Head:	DB 01/11/21	Approved by City Attorney:	N/A	Approved by Finance Director:	N/A	Approved by City Manager:	RGK 1/11/21
	<u>Initial & Date</u>										
Approved by Department Head:	DB 01/11/21										
Approved by City Attorney:	N/A										
Approved by Finance Director:	N/A										
Approved by City Manager:	RGK 1/11/21										
<u>INFORMATION/BACKGROUND:</u> At the 1/25/21 Council meeting Dave VanderZee representing King County Metro will give a presentation to council on the North Link Connections Mobility project. The presentation will be uploaded to the City's website prior to the Council meeting. Additional information about the project can be found at the following website link: King County Metro Transit - North Link - PublicInput.com As Sound Transit extends its light rail system to serve three new Link stations in 2021 (U District, Roosevelt, and Northgate), King County Metro is updating bus service to integrate with the new stations. Changes are being considered to more than 30 Metro routes and to Sound Transit Express Route 522. These buses serve communities within Bothell, Kenmore, Lake Forest Park, Seattle, and Shoreline. The service updates will bring more people to and from light rail stations and respond to changing transportation needs.											
<u>FISCAL CONSIDERATION:</u> None											
<u>COUNCIL PRIORITY/BUDGET OBJECTIVE BEING ADDRESSED:</u> City Council 2020-2021 adopted priorities: #1 Focus on and emphasize multimodal transportation safety in the City of Kenmore with a specific focus on pedestrian, bicycle, and other means of travel.											



Voucher Certification and Approval

City of Kenmore

DATE RANGE:

12/25/2020-12/31/2020

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 #s 46447 through 46520: \$371,740.05

Payroll Check #10162 dated 12/31/2020: \$ 3,475.87

Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 12/31/2020: \$171,140.67

Rob Karlinsey

Rob Karlinsey (Jan 15, 2021 15:00 PST)

Jan 15, 2021

City Manager / Date

Leticia Salcido

Leticia Salcido (Jan 15, 2021 14:55 PST)

Jan 15, 2021

Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
AWC EMPLOYEE BENEFIT TRUST	46447	12/31/2020	Employee Health Insurance	71,943.85
AWC EMPLOYEE BENEFIT TRUST	46448	12/31/2020	Void	
AWC EMPLOYEE BENEFIT TRUST	46449	12/31/2020	Void	
DEPARTMENT OF LABOR AND INDUSTRIES	46450	12/31/2020	City of Kenmore Workers Compensation	1,675.36
EMPLOYMENT SECURITY DEPARTMENT	46451	12/31/2020	Paid Family & Medical Leave	560.42
ICMA RETIREMENT C/O ALLFIRST BANK / 109964	46452	12/31/2020	City of Kenmore 401a	15,564.89
ICMA RETIREMENT TRUST 457 / 304745	46453	12/31/2020	ICMA 457 Deferred Comp	4,235.22
STATE OF FLORIDA DISBURSEMENT UNIT	46454	12/31/2020	Employee Deduction	275.00
AM TEST, INC	46455	12/31/2020	Dec. 2020 Swamp Creek TMDL Analysis	225.00
AURORA RENTS	46456	12/31/2020	Dolly Rental for Incubator Furniture Moving	88.78
BOTHELL KENMORE CHAMBER OF COMMERCE	46457	12/31/2020	Dec 2020 Kenmore Business Alliance Support	300.00
BROADCAST MUSIC, INC.	46458	12/31/2020	11/1/20-10/31/21 Annual Music Licensing Fee	364.00
CALPORTLAND COMPANY	46459	12/31/2020	Gravel for Rhododendron Park	102.92
CALPORTLAND COMPANY	46460	12/31/2020	Sand for Streets	135.31
CENTER FOR HUMAN SERVICES	46461	12/31/2020	Q4 2020 Family Support Programs	3,750.00
CONTECH ENGINEERED SOLUTIONS, INC	46462	12/31/2020	SWM Facility Maintenance	455.00
CONTECH ENGINEERED SOLUTIONS, INC	46463	12/31/2020	Surface Water Facility Cartridge Replacements	10,849.30
COZY INN TAVERN	46464	12/31/2020	Small Business Grant	1,955.55
CRELATE, INC.	46465	12/31/2020	HR Recruiting Software Implementation	1,651.50

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CROSSROAD SIGN	46466	12/31/2020	Removal of Incubator Sign	484.00
DIVERSIFICATION INC	46467	12/31/2020	City Hall Replacement Office Chairs	14,391.85
EARTHWORKS	46468	12/31/2020	SR 522 ROW Landscaping Services	4,450.88
GORDON THOMAS HONEYWELL	46469	12/31/2020	Dec. 2020 Governmental Affairs Consulting	3,908.80
HONEY BUCKET	46470	12/31/2020	Squire's Landing Portable Toilet	240.35
INSLEE, BEST, DOEZIE & RYDER, P.S.	46471	12/31/2020	November Legal Svcs	19,925.90
JENNIFER DIXON	46472	12/31/2020	Aug. - Dec. 19-C2099 Art for Waterfront Projects	5,000.00
KARLINSEY, ROB	46473	12/31/2020	Strong Towns Academy Subscription Reimbursement	499.00
KENMORE ELEMENTARY	46474	12/31/2020	Q4 2020 Youth Services	1,250.00
KENMORE HERITAGE SOCIETY	46475	12/31/2020	Q4 2020 Kenmore History Book Sales	25.00
KENMORE MIDDLE SCHOOL	46476	12/31/2020	Q4 2020 Kitchen Table Tutoring	2,750.00
KING COUNTY FINANCE	46477	12/31/2020	DPD Small Cities Screening Reimbursement	251.00
KOMPAN, INC	46478	12/31/2020	Playground Repair Parts	1,124.20
MARINE FLOATS CORPORATION	46479	12/31/2020	Log Boom Park Dock Ladder Replacement	1,412.43
MEEHAN, NANCY	46480	12/31/2020	COVID 19 Supplies Reimbursements	97.40
MOJO STRATEGIES	46481	12/31/2020	Dec. 2020 Communication Services Consulting	2,375.00
MOTT MACDONALD GROUP, INC.	46482	12/31/2020	Sept. 17-C1656 Log Boom Waterfront Proj.	13,783.18
MOTT MACDONALD GROUP, INC.	46483	12/31/2020	Dec, 2020 Log Boom Park Improvements	24,983.64
MOTT MACDONALD GROUP, INC.	46484	12/31/2020	Dec. 2020 Squires Landing Prelim Design/Permitting	16,207.85
NAMI EASTSIDE	46485	12/31/2020	Q4 2020 NAMI in the Schools	250.00
NATIONAL RECREATION & PARK ASSOC.	46486	12/31/2020	Membership for Rita Moreno	175.00
NORTHSHORE FIRE DEPT	46487	12/31/2020	Sept. - Nov. 2020 Fire Marshal Plan Review	1,820.00
NORTHSHORE SCHOOL DISTRICT	46488	12/31/2020	Dec. 2020 School Impact Fee Remittance	14,000.00
NORTHSHORE SENIOR CENTER	46489	12/31/2020	Q4 2020 Kenmore Senior Center	6,250.00
OLSON BROTHERS PRO VAC	46490	12/31/2020	19-C1978 11/23 Vactor/CCTV Svcs	4,155.80
O'REILLY/FIRST CALL	46491	12/31/2020	Snow Brush & Ice Scraper	11.42
OSBORN CONSULTING INC.	46492	12/31/2020	NE 190th Culvert On-Call Svcs Nov.	9,031.89
OSBORN CONSULTING INC.	46493	12/31/2020	NE 190th Culvert SWM On-Call Oct.	36,767.54
OUSLEY, NANCY	46494	12/31/2020	Jan. - Mar. Mileage Reimbursement	149.20
PACE ENGINEERS, INC.	46495	12/31/2020	Nov. 2020 On Call Engineering Services	22,651.25
PACIFIC TOPSOILS	46496	12/31/2020	Dec. 2020 Vegetation Disposal & Parks Materials	583.35
PENDLETON CONSULTING LLC	46497	12/31/2020	Council Retreat Consulting Services	1,575.00
PUGET SOUND ENERGY	46498	12/31/2020	Traffic Signals/Parks/Electricity	1,353.55
QUALITY WATER FINANCIAL	46499	12/31/2020	City Hall Filtered Water System	50.59
QUALITY WATER FINANCIAL	46500	12/31/2020	PW Office Filtered Water System	66.00
REPUBLIC SERVICES	46501	12/31/2020	Rhododendron Park Solid Waste Services	388.50
REPUBLIC SERVICES	46502	12/31/2020	City Hall & PW Yard Solid Waste Services	583.84
SCORE	46503	12/31/2020	Nov. 2020 Jail Outside Health Services	15.81

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SHERWIN WILLIAMS CO. #8099	46504	12/31/2020	Graffiti Removal Supplies	41.93
SMS CLEANING, INC.	46505	12/31/2020	City Hall, Hangar, & PW Office Janitorial Services	6,495.00
SNOHOMISH COUNTY	46506	12/31/2020	Nov. 2020 Vactor Disposal	208.00
SOUND SAFETY PRODUCTS CO.	46507	12/31/2020	Street Crew Rain Gear	811.85
STAPLES ADVANTAGE	46508	12/31/2020	Facility Maintenance Supplies	165.00
STARDOM SERVICES, INC.	46509	12/31/2020	Dec. 2020 Incubator Janitorial Services	660.00
T MOBILE USA, INC.	46510	12/31/2020	Staff Cell Phones & Data Plans	1,003.76
THE ROOT OF US LLC	46511	12/31/2020	Staff & Council DEI Training	7,500.00
TRUGREEN	46512	12/31/2020	Moorlands Park Field Lawn Service	302.50
UPS STORE KENMORE	46513	12/31/2020	Light Bulb Shipping	62.80
WASHINGTON STATE OFFICE CASH MGMT	46514	12/31/2020	Q4 2020 State Building Permit Fees	497.00
WILLIAMS, KASTNER & GIBBS PLLC	46515	12/31/2020	Nov. - Dec. 2020 Special Counsel	17,902.68
ZIPLY FIBER	46516	12/31/2020	City Hall Phone Service	457.24
ZIPLY FIBER	46517	12/31/2020	Public Works Office Internet 12/19-1/18/20	233.53
ZIPLY FIBER	46518	12/31/2020	City Hall Phone Service	655.87
AIVan EQUIPMENT NORTHWEST	46519	12/31/2020	ESD Transit Equipment	3,492.08
ZUMAR	46520	12/31/2020	Facility Signage	4,079.49
DRS 457	DFT0000884-885	12/31/2020	DRS 457 Deferred Comp	1,483.91
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0000886-891	12/31/2020	Public Employees Retirement	35,561.51
BANK OF AMERICA 941	DFT0000892	12/31/2020	Federal Taxes	22,685.70
LETICIA SALCIDO	10162	12/31/2020	Payroll Check	3,475.87
PAYROLL	Electronic Dep.	12/18/2020	Direct Deposit	111,409.55
TOTAL				<u>\$ 546,356.59</u>

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City of Kenmore

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0002	ACTION ENTERTAINMENT	550
0014	AMERICAN PLANNING ASSOCIATION	2136
0022	ASSOCIATION OF WA CITIES	3290
0024	BAKER, DAVID	4051.53
0037	BASTYR UNIVERSITY	75351.45
0054	BULGER SAFE & LOCK, INC.	376.85
0064	CASCADE PEST CONTROL	1716
0067	CENTER FOR HUMAN SERVICES	43051
0076	CITY OF BELLEVUE	147354.56
0081	CITY OF KENMORE	205.17
0083	CITY OF LAKE FOREST PARK	48111
0086	CITY OF SHORELINE	3351
0092	CODE PUBLISHING COMPANY	4806.8
0099	CONSOLIDATED PRESS	4349.92
0106	CROWN PRODUCTS LLC	1998.14
0109	DAILY JOURNAL OF COMMERCE	2221.8
0111	DEPARTMENT OF ECOLOGY	33243.21
0121	REPUBLIC SERVICES	16978.47
0130	EMPLOYMENT SECURITY DEPARTMENT	16417.98
0134	EVERGREEN PRINT SOLUTIONS	335.36
0137	FERGUSON ENTERPRISES INC #3011	3439.1
0145	FRUHLING SAND & TOPSOIL	2333.83
0151	CALPORTLAND COMPANY	3342.79
0152	GOVERNMENT FINANCE OFFICERS ASSOC	190
0169	HERRERA ENVIRONMENTAL CONSULTANTS	26648.84
0173	HOME DEPOT CREDIT SERVICES	3410.36
0174	HOPELINK	112500
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	244933.87
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1400
0197	JET CITY PRINTING	2090.55
0201	KCDA PURCHASING COOP	4010.7
0204	KENMORE COMMUNITY CLUB	5000
0205	KENMORE HERITAGE SOCIETY	10125
0206	KENMORE MIDDLE SCHOOL	8250
0212	KING COUNTY FINANCE W.L.R.D.	22528.28
0213	KING COUNTY ANIMAL SVCS	1435
0216	KING COUNTY FINANCE	1000
0217	KING COUNTY DISTRICT COURT	67145
0218	KING COUNTY FINANCE	6681.74
0219	KING COUNTY FINANCE	209803.62
0224	SOUND PUBLISHING, INC.	395
0230	KING COUNTY RADIO COMM SERVICES	1201.2
0233	KING COUNTY SHERIFF	3544797.88
0235	KING COUNTY TREASURY	39839.98
0246	LAKE CITY PICTURE FRAMING	310.21
0251	LIGHTHOUSE CONSULTING INC	125581.17
0260	MEEHAN, NANCY	97.4
0261	PENDLETON CONSULTING LLC	7225.7
0267	MR. T'S TROPHIES	1620.46
0285	NORTHSHORE FIRE DEPT	5944
0286	NORTHSHORE SCHOOL DISTRICT	504033
0287	NORTHSHORE SENIOR CENTER	99600

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Vendor	Name	Volume
0288	NORTHSHORE UTILITY DIST	161542.45
0290	NORTHSHORE YOUTH & FAMILY SERVICES	16000
0292	HONEY BUCKET	10627.55
0299	EBIX, INC.	118.27
0300	OFFICE DEPOT	5252.98
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	35622.96
0310	PACIFIC TOPSOILS	7251.21
0314	PETTY CASH CUSTODIAN	400.31
0327	PUGET SOUND CLEAN AIR AGENCY	18889
0328	PUGET SOUND ENERGY	182410.27
0329	PUGET SOUND FINANCE OFFICERS ASSOC	130
0331	PUGET SOUND REGIONAL COUNCIL	9044
0345	SEATTLE TIMES	9022.67
0346	SECRETARY OF STATE	20
0350	SIGN UP, SIGN CO, INC	412.5
0355	STAPLES ADVANTAGE	14809.06
0356	STATE AUDITOR'S OFFICE	24373.05
0357	STEWART MACNICHOLS HARMELL, INC.	60000
0359	SOUND CITIES ASSOC	15539.29
0365	TOTAL LANDSCAPE CORP	104959.9
0371	UNITED STATES POSTMASTER	1817.64
0375	US POSTAL SERVICE (HASLER)	6143.89
0385	WA ASSOC OF BUILDING OFFICIALS	120
0387	WA CITIES INSURANCE AUTHORITY	329569
0391	WASHINGTON MUNICIPAL CLERKS ASSOC	75
0401	WA STATE DEPT OF TRANSPORTATION	9714.55
0405	WASHINGTON STATE OFFICE CASH MGMT	2208.5
0412	COLUMBIA RIDGE LANDFILL	24482.43
0419	WONDERLAND DEVELOPMENT	2250
0424	ICMA RETIREMENT TRUST 457 / 304745	161032.87
0425	DRS 457	51285.29
0426	AFLAC	4319.89
0428	BANK OF AMERICA 941	506509.83
0429	AWC EMPLOYEE BENEFIT TRUST	763995.12
0431	DEPARTMENT OF RETIREMENT SYSTEMS	863410.67
0432	DEPARTMENT OF LABOR AND INDUSTRIES	47430.89
0434	UNITED WAY OF KING COUNTY	1378
0436	NATIONAL LIFE OF VERMONT	1478.04
0448	UPS STORE KENMORE	1195.86
0450	AURORA RENTS	7808.72
0473	ARTS OF KENMORE	8400
0515	NATIONAL LEAGUE OF CITIES	1563
0550	KING COUNTY RECORDER'S OFFICE	643
0558	SNOHOMISH COUNTY	4797
0586	QUADIENT LEASING USA, INC.	2326.02
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	5720
0594	RANDALL, BRIAN	39.15
0610	WA STATE DEPT OF TRANSPORTATION	6991.1
0617	KING COUNTY FINANCE	6676.28
0641	TELESYSTEMS WEST	137.51
0685	PACE ENGINEERS, INC.	86375.5
0690	BUILDERS EXCHANGE OF WASHINGTON INC	1518.05
0692	HDR ENGINEERING, INC	621584.38
0696	AMERICAN GENERAL LIFE GPO/400S	3359.04
0699	BANNER BANK DB	1198.82
0743	BANNER BANK NO	6753.95
0764	OUSLEY, NANCY	235.28
0781	QUALITY BUSINESS SYSTEMS INC.	4595.72

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Vendor	Name	Volume
0791	NORTHSHORE ROTARY CLUB	487
0807	CASCADE RECREATION, INC	551.25
0817	GRAINGER	8400.74
0828	PUGET SOUND BUSINESS JOURNAL	125
0831	NORTHSHORE PARK & REC SERVICE AREA	2567
0851	EVERMARK, LLC	725.23
0852	GREGORY, JOANNE	3456.98
0858	A+ CONFERENCING	1510.92
0864	COLUMBIA FORD	22530.94
0868	JAYMARC AV	5814.62
0869	BANNER BANK JGORDON	8843.4
0892	JACOBS ENGINEERING GROUP	352742.79
0899	SHRED IT USA LLC	814.36
0912	ALCALDE & FAY	30398.2
0913	KENMORE ELEMENTARY	5000
0937	ZUMAR	4835.01
0968	KOMPAN, INC	1124.2
0981	COMCAST BUSINESS	3876.78
0994	GORDON THOMAS HONEYWELL	47070.56
1003	iWORQ SYSTEMS	2800
1010	TOWN CENTER HARDWARE	1898.22
1045	HORIZON DISTRIBUTORS INC	4354.83
1047	SARAH ROBERTS	140917.91
1052	FIRE PROTECTION, INC	6787.65
1053	INTERNATIONAL CODE COUNCIL, INC	49.44
1068	WA STATE DEPT OF LABOR & INDUSTRIES	147.2
1114	PHSI PURE HEALTH SOLUTIONS INC.	606.54
1116	FRONTIER	4922.99
1123	AM TEST, INC	2750
1140	PAWS	3142
1148	AGORA REFRESHMENTS	755.99
1168	SCHINDLER ELEVATOR CORPORATION	3781.66
1177	WELLS FARGO FINANCIAL	81.67
1197	MILLER STEPHENS, MARY	15000
1215	STATE OF FLORIDA DISBURSEMENT UNIT	7425
1216	ADVANCE TESTING & SERVICE INC	1566
1222	OLSON BROTHERS PRO VAC	56078.42
1226	CONTECH ENGINEERED SOLUTIONS, INC	11304.3
1248	KENMORE AIR	625
1257	BROADCAST MUSIC, INC.	364
1259	PERTEET INC.	352.36
1267	AUTOMATED CONTROLS	1551
1269	KAMINS CONSTRUCTION INC.	34996.72
1293	THE WATERSHED COMPANY	9287.5
1297	GOVERNMENT FINANCE RESEARCH GROUP	1995
1299	VERIZON WIRELESS	3899.21
1309	BANNER BANK BAKER	8316.05
1311	WASHINGTON STATE PATROL	9052.32
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	15450
1322	AABCO BARRICADE COMPANY INC.	2475
1326	JOYCE ZIKER PARKINSON	2775
1328	ANCHOR QEA, LLC	520
1331	KBA INC.	1016589.27
1333	WELWEST CONSTRUCTION INC.	154505.93
1339	STATE OF WA DEPARTMENT OF LICENSING	60.44
1342	PETERSON, JANET	300
1345	SHERWIN WILLIAMS CO. #8099	144.53
1356	KARLINSEY, ROB	150.08

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Vendor	Name	Volume
1357	KENMORE COMMERCIAL LLC	40404.48
1358	ALPHAGRAPHS	958.43
1372	AAA PRINTING	1127.4
1385	CITYWORKS/ AZTECA SYSTEMS INC.	37100
1390	UTILITIES UNDERGROUND LOCATION CTR	1953.06
1403	OSBORN CONSULTING INC.	347241.66
1431	BRIEN, GAYLYNN	500
1452	CITY OF KENT	500
1456	HESTON VISUAL ARTS	214.7
1457	LANGUAGE LINE SERVICES, INC.	35.37
1459	FLEMINGS HOLIDAY LIGHTING LLC	7722.41
1482	HIGHWIRE	1916.26
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	25
1500	MARINE FLOATS CORPORATION	8249.92
1504	SCORE	184904.73
1524	GRANICUS LLC	15720
1550	THE EVP GROUP	22154.66
1555	LINCOLN NATIONAL LIFE INSURANCE	16186.02
1581	STARDOM SERVICES, INC.	7571.54
1605	ALL CITY FENCE CO.	4977.5
1606	GALLATIN PUBLIC AFFAIRS	22064.25
1629	WESTERN DISPLAY FIREWORKS, LTD.	4750
1657	STEWART TITLE COMPANY	258326.3
1661	GARDNER, TELA	26.34
1673	KPFF CONSULTING ENGINEERS	225291
1689	MOTT MACDONALD GROUP, INC.	666354
1704	BANNER BANK RK	10018.67
1711	SOFTWAREONE, INC.	11439.33
1712	SITEIMPROVE, INC.	3353.9
1714	KRAZAN & ASSOCIATES, INC.	2400
1715	THE WIDE FORMAT COMPANY	10631.5
1718	RESOURCE EXPLORATION, LLC	20000
1721	GOOD TO GO	2.75
1731	NORTHWEST ARBORICULTURE LLC	33952.43
1738	MUNIMANAGE, LLC	5280
1739	FIX AUTO	5957.06
1754	RFI ENTERPRISES INC.	23549.74
1762	BAKER, BRIDGIT	1045.54
1763	REID, JAMES FALCONER	25457.5
1774	OWEN EQUIPMENT COMPANY	1112.43
1786	TYLER TECHNOLOGIES, INC.	18951.58
1789	BLUEBEAM, INC.	980.1
1795	CABOT DOW ASSOCIATES	3135
1798	OLBRECHTS & ASSOCIATES, PLLC	8879.18
1806	RYCO EQUIPMENT, INC.	5098.5
1814	YSI INCORPORATED, A XYLEM BRAND	1789.98
1816	NAVIA	23819.9
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	8296.75
1829	SHI INTERNATIONAL CORP.	3962.02
1838	AVIDIA HEALTH	2600
1863	HAULAWAY STORAGE CONTAINERS, INC.	1105.18
1884	CADMAN MATERIALS, INC.	1495.93
1885	NATIONAL BARRICADE CO., LLC	4106.47
1889	WILLIAMS, KASTNER & GIBBS PLLC	101958.03
1892	HEARTH MUSIC	4100
1900	ASPECT CONSULTING LLC	2405
1901	NORTH COAST ELECTRIC COMPANY	3083.23
1908	VAUGHAN, KENT	400

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1914	MCNAMARA SIGNS	1420.29
1918	CAIRN BREWING	1955.55
1927	GAMETIME	2429.19
1929	NINE YARDS BREWING, CORP.	1955.55
1930	T MOBILE USA, INC.	11669.19
1932	U.S. BANK N.A. / CUSTODY	360
1936	SUPERION, LLC	20814.71
1939	ARCHIVESOCIAL, INC.	2388
1945	GLASS MASTERS LLC	3445
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	100
1960	WALTER E. NELSON CO.	408.87
1961	WESTERN ENTRANCE TECHNOLOGY, LLC	1515.25
1964	EARTHWORKS	61551.57
1970	CROSSROAD SIGN	869
1978	GOVDELIVERY, LLC	6440
1979	MSPT XXII, LLC C/O FLYWAY	3000
1980	HRA VEBa TRUST	37356.54
1985	CONTRACT LAND STAFF LLC	30937.99
1991	WASHINGTON STATE TREASURER	6290.28
1993	HYAS GROUP, LLC	7500
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2004	RED BARN ENGINEERING, INC.	93373.27
2007	HYDROPOINT DATA SYSTEMS, INC.	1077
2009	O'CONNOR CONSULTING GROUP, LLC	21000
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	1932.8
2017	DARRELL THOMSON	1667.58
2024	DFR LAW GROUP, LLC	600
2028	PRIDE ELECTRIC INC.	8379
2047	PUGET SOUND PLANTS	1777.33
2048	SMS CLEANING, INC.	77940
2049	SUNBELT RENTALS	310.28
2051	PANTAC, LLC	1955.55
2054	BLUE FLAME HEATING, AIR & ELECTRIC	264.6
2056	J3 ARCHITECTS LLC	750
2063	French Touchup LLC	5400
2075	LANDEZA, PATRICK	1000
2078	WA RECREATION & PARK ASSOC.	1975
2079	ZESBAUGH, INC.	1936
2081	SHANNON & WILSON, INC.	29914
2095	TRANSPO GROUP USA INC.	26889.64
2096	TUPLING, SANDRA	302.54
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180
2119	PIONEER TOWING COMPANY	138000
2120	LAKEPOINTE, INC.	24000
2126	SCHWARZWALTER, MARK	762.15
2135	AMERICAN SOLUTIONS FOR BUSINESS	1511.42
2142	ICMA RETIREMENT C/O ALLFIRST BANK / 109964	455430.51
2143	ERIK D PLUMBER LLC	165
2144	MODUS TECHNOLOGY, INC.	721.22
2147	SOD SPOT LLC	5400
2156	ASSOCIATED PETROLEUM PRODUCTS INC.	1536.49
2157	SOUND SAFETY PRODUCTS CO.	2293.94
2161	BENNETT GOLD, TOBIN	4134.47
2167	APWA/WA CHAPTER	1500
2175	ELECTRONIC BUSINESS MACHINES	2682.19
2176	CANON FINANCIAL SERVICES, INC.	3190.08
2183	SISKUN POWER EQUIPMENT	1763.44
2187	CORAL SALES CO.	8261

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2196	ENGAGED PUBLIC	6500
2199	HALALILO, PAULA	40
2200	CHASE WALKER	58
2206	CHECK RIDE	3450
2209	MORUP SIGNS, INC.	4746.53
2211	PRECISION FUEL SOLUTIONS	1237.5
2214	CAROLYN LAW	6487.5
2215	INTERSECTION MEDIA, LLC	2003.42
2221	O'REILLY/FIRST CALL	149.37
2222	GRADE, INC.	14044.24
2227	EARTHCORPS	21290.5
2231	A WORKSAFE SERVICE, INC	55
2236	COMCAST	31220.9
2237	CREATIVE HOUSE BRANDING	942.93
2242	MARY'S PLACE	28334
2247	EMERALD PAVING, INC	4941
2248	INTERNATIONAL PUBLIC MGT ASSOC FOR HUMAN RE	156
2249	KING COUNTY BAR ASSOCIATION	1250
2250	NAMI EASTSIDE	1000
2252	TRUGREEN	4476.73
2253	CHANCERY CIVIC LLC	11208.6
2254	U.S. BANK PURCHASE CARDS	165764.89
2259	MINUTEMAN PRESS	24026.33
2262	DILIGENT CORPORATION	16703.51
2264	SWOFFORD EXCAVATING	76959.85
2268	IRIS WINDOW COVERINGS	8635
2270	LAKESIDE INDUSTRIES	316590.52
2283	VSS INTERNATIONAL INC.	92776.06
2285	QUALITY WATER FINANCIAL	1734.45
2295	ALL THINGS HR, LLC	525
2298	WAPRO	25
2300	MICROSOFT CORPORATION	7288.51
2311	BEST BEST & KRIEGER LLP ATTORNEYS AT LAW	11232
2312	GOOD, MICHAEL J.	350
2313	MANAGEMENT PARTNERS	58430
2315	NATIONAL RECREATION & PARK ASSOC.	175
2318	PIXEYES GRAPHICS & DESIGN	3000
2319	SITESCAPES	2670
2327	PACIFIC AIR CONTROL, INC.	11250.54
2333	NORTHEND TRUCK EQUIPMENT CO., LLC	1062.33
2334	NORTHSHORE YOUTH SOCCER ASSOC.	3168
2335	DEBO, ALEXANDER	150
2336	CHRISTEN ESTATES, LLC	15000
2337	HUANG, ANGELINA	7500
2338	58 STARS TRAVEL	3940.3
2340	MOJO STRATEGIES	50125
2341	ALLIANCEONE RECEIVABLES MGMT INC	350.93
2342	RAINBOW TOWING	2258.05
2343	KNOWBE4, INC.	735.92
2344	DZHENKOV, PETAR	275
2345	DEOL, GUR RAJ	275
2346	DILLON, MARGARET	550
2347	HOUSING AUTHORITY OF KING COUNTY WA	3525
2348	ARROWHEAD PARK VISTA CONDOMINIUM ASSOCIATI	2150
2349	SSI & MHA CORPORATION	9755
2351	ENGINEER SUPPLY	709
2352	EARTHCAM	15715.73
2353	NORTHSHORE SCHOOLS FOUNDATION	104000

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2354	ALLAN WEBB NISSAN	62542.46
2355	BUREAU VERITAS	9900
2356	KEIM, JEANNIE	150
2357	4IMPRINT	432.07
2359	PRECISION PLUMBING AND HEATING	165.9
2360	O'CAIN, MELANIE	965.22
2361	BFI 4 LLC	26351.99
2362	CHASEWEST VENTURES, INC.	25406.25
2363	IDAHO ASSOC. OF BUILDING OFFICIALS, INC.	25
2364	JASON'S CREATIONS	350
2365	ADAM TIEGS	350
2366	CCI SOLUTIONS	858
2367	MARGARET FLYNN	650
2368	JEFF LUKE PHOTOGRAPHY LLC	4525.11
2369	MARIA SZABLYA RIVAS	150
2370	PYRAMID CATERING & EVENTS	925
2371	RACHEL RISING	150
2372	ANDERSON ROOFING INC.	218.6
2373	BRAD OR KELLI CARSON	150
2374	DEPARTMENT OF NATURAL RESOURCES	1261.17
2375	FONG, DAPHNE	150
2376	LISA TROUT	100
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2378	NXLVLUP, LLC	31896
2379	JENNIFER DIXON	20000
2380	JOHN BROWN	56.75
2381	NORTHLAKE LITTLE LEAGUE	2296
2382	FOCUS TOOLS & ENGINEERING, INC.	25050
2383	NORTH LAKE LITTLE LEAGUE	3080
2384	NORTHWEST ENERGY EFFICIENCY COUNCIL	75
2386	CECCANTI, INC.	12917192.53
2387	HUI, IVANA	150
2388	3CMA CITY-COUNTY COMMUNICATIONS & MARKETIN	400
2389	JET CITY CLEANING	5632
2392	DEPARTMENT OF COMMERCE	6561.97
2393	SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHW	3675.08
2394	GRIESEL, LEN	21388.5
2395	PLASTIC SALES & SERVICE INC.	8452.15
2396	ZIPLY FIBER	9887.83
2399	COPIERS NORTHWEST	7598.8
2400	MSR GLASS HOUSE, LLC	9500
2401	SHIXIONG HU	7500
2402	PACIFIC OFFICE AUTOMATION	6661.6
2403	AMERICALL	2957.7
2404	BAKER, W. COLE	13.39
2406	FISCHER, AUSTIN	13.39
2408	FISHER, AKSEL	13.39
2410	KENDALL FORD OF MARYSVILLE	51263.4
2411	STELL ENVIRONMENTAL ENTERPRISES, INC	10650.19
2412	OTTO ROSENAU & ASSOCIATES, INC	427.88
2413	ICLEI	600
2414	GENCAP CONSTRUCTION CORP	965541.33
2416	KIERA CONDON	450
2417	SUMMIT LAW GROUP PLLC	9492.5
2418	AMERICAN LEAK DETECTION	1782
2419	MIKE FOLDEN PRODUCTIONS	4000
2421	SIGNARAMA	280.76
2423	MAUREEN COLAIZZI	119

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2424	BAUTISTA, REGINALD	269.48
2425	THOMCO CONSTRUCTION, INC.	1477498.45
2426	OASIS EIGHT, LLC	7500
2427	LAKESIDE INDUSTRIES	591838.02
2430	SANCHEZ, EUGENIO	108.55
2431	ALPINE PRODUCTS INC.	944.22
2432	RICH MARKETING LLC	1200
2433	BEC LYNN LEWIS	11073.8
2434	PSR MECHANICAL	17218.9
2435	FERRER, EDDIE	258.26
2437	LOUDEDGE, INC.	95
2438	WASHINGTON TREE & LAWN CARE	1606
2439	7 STAR TOWING LLC	3000
2440	ALAA YASSIN, DDS PLLC	1500
2441	APEX ELECTRIC INC.	5000
2442	BECHTEL CONSULTING GROUP	4500
2443	BROMEO, LLC	3000
2444	ELEPHANT EMERGENCY ROADSIDE LLC	2500
2445	IMBAYA ARTS	2500
2446	L1 RESTORATIONS, INC.	1500
2447	LAMASTERWORKS MASSAGE	1000
2448	NORTH SOUND PLUMBING	1500
2449	NORTHSHORE ENDODONTICS PLLC	2000
2450	PK & JK CORPORATION	5500
2451	PRETTY NAILS	6000
2452	SHARI BOTH JEWELRY DESIGN	2500
2453	SHIN'S TAEKWONDO ACADEMY	3000
2454	EASTSIDE NATURAL MEDICINE, PLLC	2500
2455	EUGENIA LEE, DMD PLLC	3000
2457	KATHERINE MARTIN, ND LLC	3000
2458	MKS PROPERTIES	18276.8
2459	NELSON ELECTRIC, INC.	6122.6
2460	SDP ENTERPRISES, INC.	3000
2461	JESSICA DANKS	2500
2462	RONALD L. HIGGS, JR.	400
2464	D.P. NICOLI, INC.	1477.7
2465	PRECISION CONCRETE CUTTING	1100
2466	XIN LONG, LLC	7500
2467	ASSOCIATED UNDERWATER SERVICES INC.	7260
2468	DAVIDSON MACRI SWEEPING, INC.	22848.14
2470	PACIFIC PLANTS, INC.	861.85
2471	INTERMOUNTAIN SLURRY SEAL	470980.26
2472	DELL	13326.56
2473	THE ROOT OF US LLC	10000
2474	BEN WARD	268.8
2475	ICE-AME INC.	3000
2476	LITTLE IVY ACADEMY	3000
2477	MALTBY CONTAINER	29040
2479	RACE FORWARD	1000
2480	CRELATE, INC.	7357.21
2482	KIMLEY HORN AND ASSOCIATES, INC.	13660
2483	JOE ESKRIDGE, MD	300
2484	LUKASZ LISOWSKI	235.34
2485	192 BREWING COMPANY	1955.55
2486	CASCADIA LAW GROUP	6601.5
2487	SIU SONG	268.8
2488	MICHAEL E. BAILEY, CPA	2812.5
2489	THE ORIGINAL POOP BAGS	451.73

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2490	NORTHSHORE PUB	1955.55
2491	BIKEPT	1955.55
2492	BOWWOW FUN TOWNE	1955.55
2493	CAROL L. PIERCE	1955.55
2494	INMOVE LLC	1955.55
2495	CHANSE DESIGNS LLC	1955.55
2496	COZY INN TAVERN	1955.55
2497	HOPDGEPODGE CAFE	1955.55
2498	LAKEVIEW SMILES FAMILY DENTISTRY	1955.55
2499	M MEDINA REMODELING LLC	1955.55
2500	SAM'S TOWING & RECOVERY LLC	1955.55
2501	STAR NORTHWEST, INC. KENMORE LANES	1955.55
2502	ZAHOO MI LLC	1955.55
2503	NORTH AMERICAN SAFETY, INC.	4030
2504	AIVan EQUIPMENT NORTHWEST	3174.62
2506	DIVERSIFICATION INC	14391.85
Vendor Set Vendor Set 01 Total:		33370251.49

X. A. Approve Check #s 46447 through 46520 in the amount of \$371,740.05 ...

Voucher List

Final Audit Report

2021-01-15

Created:	2021-01-15
By:	BRIAN RANDALL (brandall@kenmorewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAaWStPgj_mUR9DD6C-cWINyxvYiLQOzIqK

"Voucher List" History

-  Document created by BRIAN RANDALL (brandall@kenmorewa.gov)
 2021-01-15 - 10:51:39 PM GMT- IP address: 50.235.209.34
-  Document emailed to Leticia Salcido (lsalcido@kenmorewa.gov) for signature
 2021-01-15 - 10:53:31 PM GMT
-  Email viewed by Leticia Salcido (lsalcido@kenmorewa.gov)
 2021-01-15 - 10:55:43 PM GMT- IP address: 50.235.209.34
-  Document e-signed by Leticia Salcido (lsalcido@kenmorewa.gov)
 Signature Date: 2021-01-15 - 10:55:54 PM GMT - Time Source: server- IP address: 50.235.209.34
-  Document emailed to Rob Karlinsey (rkarlinsey@kenmorewa.gov) for signature
 2021-01-15 - 10:55:55 PM GMT
-  Email viewed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)
 2021-01-15 - 11:00:17 PM GMT- IP address: 50.235.209.34
-  Document e-signed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)
 Signature Date: 2021-01-15 - 11:00:40 PM GMT - Time Source: server- IP address: 50.235.209.34
-  Agreement completed.
 2021-01-15 - 11:00:40 PM GMT



POWERED BY
Adobe Sign



Voucher Certification and Approval

City of Kenmore

DATE RANGE:

12/31/2020-01/15/2021

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 #s 46521 through 46592: \$1,462,593.25

Payroll Check #10163 dated 01/15/2021: \$ 407.66

Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 01/15/2021: \$200,085.94

RJ Koz 1-22-21
City Manager / Date

[Signature]
Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
HRA VEBA TRUST	46521	1/15/2021	HRA VEBA - Employer Contribution	18,959.88
ICMA RETIREMENT C/O ALLFIRST BANK/109964	46522	1/15/2021	City of Kenmore 401a	22,132.97
ICMA RETIREMENT TRUST 457/304745	46523	1/15/2021	ICMA 457 Deferred Comp	8,586.32
STATE OF FLORIDA DISBURSEMENT UNIT	46524	1/15/2021	Employee Deduction	275.00
CUBIC ITS, INC	46525	12/31/2020	Traffic Engineering Software	4,097.46
PSR MECHANICAL	46526	12/31/2020	Kenmore Post Office Building HVAC Replacement	9,857.10
BAKER, DAVID	46527	12/31/2020	Council Meeting Supplies	28.52
BANNER BANK BAKER	46528	12/31/2020	Conf. Registration, Zoom Charges, & WFH Supplies	4,901.13
BANNER BANK NO	46529	12/31/2020	Vcita/Wix.com/MRSC/Diva/Masers/Shutterstock	552.30
BANNER BANK RK	46530	12/31/2020	Zoom Charges	236.37
BORROMEO, ALEXANDER	46531	12/31/2020	Business Incubator Security Dep. Refund	350.00
BRIEN, GAYLYNN	46532	12/31/2020	Dec. 2020 Sales Tax Data Conversion	50.00
CASCADIA LAW GROUP	46533	12/31/2020	20-C2229 Cadman PSCAA Dec. Legal Svcs	9,558.00
CENTER FOR HUMAN SERVICES	46534	12/31/2020	3rd Qtr 19-C2009 Family Support Program	3,750.00
CENTER FOR HUMAN SERVICES	46535	12/31/2020	3rd & 4th Qtr 19-C2010 Behavioral Hlth Prog.	3,000.00
CITY OF BELLEVUE	46536	12/31/2020	4th Qtr Human Svcs Pooled Program	13,236.25
COLUMBIA RIDGE LANDFILL	46537	12/31/2020	Street Sweeper Dump Fees Oct-Dec	14,041.04
COMCAST	46538	12/31/2020	City Hall, Incubator, & Hangar Internet	2,264.30
COMCAST	46539	12/31/2020	City Hall Telephones	382.01
CUT2IT	46540	12/31/2020	Business Incubator Security Dep. Refund	450.00

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

EARTHCORPS	46541	12/31/2020	Dec. 2020 P18 Rhodendron Park Float Mitigation	1,631.52
FLEMINGS HOLIDAY LIGHTING LLC	46542	12/31/2020	Holiday Lights Removal	2,547.71
GENCAP CONSTRUCTION CORP	46543	12/31/2020	Boathouse Construction for Dec. 19-C2112	189,468.07
HIGH 5 SOFTWARE	46544	12/31/2020	Business Incubator Security Dep. Refund	700.00
HOME DEPOT CREDIT SERVICES	46545	12/31/2020	PW ROW Materials & Drainage Materials	107.37
JOYCE ZIKER PARKINSON	46546	12/31/2020	Dec. 2020 Kenmore Village Professional Services	487.50
KENMORE ELEMENTARY	46547	12/31/2020	4th Qtr Human Svcs Program	1,250.00
KING COUNTY BAR ASSOCIATION	46548	12/31/2020	4th Qtr Human Svcs Funding	250.00
KING COUNTY FINANCE	46549	12/31/2020	Dec. 2020 King County Road Services	45,508.25
KING COUNTY SHERIFF	46550	12/31/2020	Nov. 2020 Police Services Contract	309,105.92
KPFF CONSULTING ENGINEERS	46551	12/31/2020	Dec. Construction Mgmt/Prof. Svcs	138.95
LIGHTHOUSE CONSULTING INC	46552	12/31/2020	Dec. 2020 Backup/Web Hosting/Antivirus/Protection	8,828.60
LIGHTHOUSE CONSULTING INC	46553	12/31/2020	Dec. 2020 IT Consulting	1,826.83
MILLER STEPHENS, MARY	46554	12/31/2020	Dec. Public Defense Svcs @ SCORE	1,250.00
MINUTEMAN PRESS	46555	12/31/2020	W Samm Bridge Closure Notification Post Card	7,155.13
NELSON ELECTRIC, INC.	46556	12/31/2020	Hangar Electrical Repair	1,430.20
NORTHSHORE FIRE DEPT	46557	12/31/2020	Dec. 2020 Fire Marshal Plan Review	240.00
NORTHSHORE ROTARY CLUB	46558	12/31/2020	Q3 2020 Rotary Dues	60.00
NORTHSHORE UTILITY DIST	46559	12/31/2020	Dec. Fleet Fuel & Maintenance	5,143.65
NORTHSHORE YOUTH & FAMILY SERVICES	46560	12/31/2020	4th Qtr 2020 Human Svcs Program	4,000.00
OFFICE DEPOT	46561	12/31/2020	Computer Equipment	49.49
OFFICE DEPOT	46562	12/31/2020	Dev. Svcs Laptop Bag	96.79
OFFICE DEPOT	46563	12/31/2020	Office Supplies/Files/Ink/Toner	292.79
OSBORN CONSULTING INC.	46564	12/31/2020	Dec. 2020 Boathouse Construction Support Services	4,405.11
PACE ENGINEERS, INC.	46565	12/31/2020	Dec. 2020 Engineering Plan Review	2,753.00
PAWS	46566	12/31/2020	Dec. Animal Sheltering Svcs	197.00
PUGET SOUND ENERGY	46567	12/31/2020	Dec. Street Lights	8,457.97
PUGET SOUND ENERGY	46568	12/31/2020	City Hall Electricity	2,561.83
RED BARN ENGINEERING, INC.	46569	12/31/2020	Dec 2020 On Call Engineering Services	13,633.60
SALCIDO, LETICIA	46570	12/31/2020	Travel Expense Reimbursement	1,759.58
SERENITY DILLAWAY	46571	12/31/2020	Special Event Permit Refund - EVT21-0013	100.00
STATE AUDITOR'S OFFICE	46572	12/31/2020	2020 Financial & Accountability State Audit	2,318.55
STATE OF WA DEPT. OF LICENSING	46573	12/31/2020	Dec. 2020 Code Enforcement	0.40
TOTAL LANDSCAPE CORP	46574	12/31/2020	Dec. 2020 Parks Landscape Maintenance	2,255.00
TOWN CENTER HARDWARE	46575	12/31/2020	PW Supplies and Equipment	303.61
U.S. BANK PURCHASE CARDS	46576	12/31/2020	Botach Inc. Ballistic Shields	904.75
U.S. BANK PURCHASE CARDS	46577	12/31/2020	Dell	1,258.37
U.S. BANK PURCHASE CARDS	46578	12/31/2020	Amazon/Event Ethical Consider/Event PRA & OPMA	1,451.37

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

U.S. BANK PURCHASE CARDS	46579	12/31/2020	Amazon/Laminator.com/APWA/Sign up Sign Co.	2,635.65
U.S. BANK PURCHASE CARDS	46580	12/31/2020	The Guest House/Volunteer Gift Cards	80.00
U.S. BANK PURCHASE CARDS	46581	12/31/2020	Bulbs.com/Ferguson/WSDA Pesticide/Ledlight.com	418.05
U.S. BANK PURCHASE CARDS	46582	12/31/2020	Volgistics/Survey Monkey	85.71
U.S. BANK PURCHASE CARDS	46583	12/31/2020	Zoom - Councilmember Pfeil	44.00
U.S. BANK PURCHASE CARDS	46584	12/31/2020	Rite Aid	27.26
U.S. BANK PURCHASE CARDS	46585	12/31/2020	NW Trophy	213.40
UPS STORE KENMORE	46586	12/31/2020	Shipping of Stream Monitoring Equip. for Repair	52.14
WA TRUST FOR HISTORIC PRESERVATION	46587	12/31/2020	Annual Membership	75.00
WASHINGTON STATE DEPT OF REVENUE	46588	12/31/2020	Sales Tax Due on Purchases Not Taxed in 2020	1,361.41
WASHINGTON STATE PATROL	46589	12/31/2020	Dec. 2020 W. Samm Bridge Weigh Limit Enforcement	1,278.57
HDR ENGINEERING, INC	46590	12/31/2020	16-C1625 11/22-12/31 Juanita Ped/Bike Svcs	147,079.80
THOMCO CONSTRUCTION, INC.	46591	12/31/2020	20-C2144 Dec. Juanita Dr. Ped/Bike Improvements	567,343.41
TRANSPO GROUP USA INC.	46592	12/31/2020	19-C2104 Dec. Prof. Svcs/Safety Projects	1,261.29
DRS 457	DFT0000894-895	1/15/2021	DRS 457 Deferred Comp	1,074.74
AVIDIA HEALTH	DFT0000896	1/15/2021	Employee Health Savings Contribution	100.00
NAVIA	DFT0000897	1/15/2021	HAS Employer Contribution	6,500.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0000898-903	1/15/2021	Public Employees Retirement	33,152.93
NAVIA	DFT0000904	1/15/2021	Employee Flexible Spending Account	516.54
BANK OF AMERICA 941	DFT0000905	1/15/2021	Federal Taxes	29,167.36
ANGAELA KUGLER	10163	1/15/2021	Payroll Check	407.66
PAYROLL	Electronic Dep.	1/15/2021	Direct Deposit	129,574.37
TOTAL				<u><u>\$ 1,663,086.85</u></u>

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City of Kenmore

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0002	ACTION ENTERTAINMENT	550.00
0014	AMERICAN PLANNING ASSOCIATION	2,136.00
0022	ASSOCIATION OF WA CITIES	3,290.00
0024	BAKER, DAVID	4,080.05
0037	BASTYR UNIVERSITY	75,351.45
0054	BULGER SAFE & LOCK, INC.	376.85
0064	CASCADE PEST CONTROL	1,716.00
0067	CENTER FOR HUMAN SERVICES	49,801.00
0076	CITY OF BELLEVUE	160,590.81
0081	CITY OF KENMORE	205.17
0083	CITY OF LAKE FOREST PARK	48,111.00
0086	CITY OF SHORELINE	3,351.00
0092	CODE PUBLISHING COMPANY	4,806.80
0099	CONSOLIDATED PRESS	4,349.92
0106	CROWN PRODUCTS LLC	1,998.14
0109	DAILY JOURNAL OF COMMERCE	2,221.80
0111	DEPARTMENT OF ECOLOGY	33,243.21
0121	REPUBLIC SERVICES	16,978.47
0130	EMPLOYMENT SECURITY DEPARTMENT	16,417.98
0134	EVERGREEN PRINT SOLUTIONS	335.36
0137	FERGUSON ENTERPRISES INC #3011	3,439.10
0145	FRUHLING SAND & TOPSOIL	2,333.83
0151	CALPORTLAND COMPANY	3,342.79
0152	GOVERNMENT FINANCE OFFICERS ASSOC	190.00
0169	HERRERA ENVIRONMENTAL CONSULTANTS	26,648.84
0173	HOME DEPOT CREDIT SERVICES	3,517.73
0174	HOPELINK	112,500.00
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	244,933.87
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1,400.00
0197	JET CITY PRINTING	2,090.55
0201	KCDA PURCHASING COOP	4,010.70
0204	KENMORE COMMUNITY CLUB	5,000.00
0205	KENMORE HERITAGE SOCIETY	10,125.00
0206	KENMORE MIDDLE SCHOOL	8,250.00
0212	KING COUNTY FINANCE W.L.R.D.	22,528.28
0213	KING COUNTY ANIMAL SVCS	1,435.00
0216	KING COUNTY FINANCE	1,000.00
0217	KING COUNTY DISTRICT COURT	67,145.00
0218	KING COUNTY FINANCE	6,681.74
0219	KING COUNTY FINANCE	255,311.87
0224	SOUND PUBLISHING, INC.	395.00
0230	KING COUNTY RADIO COMM SERVICES	1,201.20
0233	KING COUNTY SHERIFF	3,853,903.80
0235	KING COUNTY TREASURY	39,839.98
0246	LAKE CITY PICTURE FRAMING	310.21
0251	LIGHTHOUSE CONSULTING INC	136,236.60
0260	MEEHAN, NANCY	97.40
0261	PENDLETON CONSULTING LLC	7,225.70
0267	MR. T'S TROPHIES	1,620.46
0285	NORTHSHORE FIRE DEPT	5,944.00
0286	NORTHSHORE SCHOOL DISTRICT	504,033.00
0287	NORTHSHORE SENIOR CENTER	99,600.00

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0288	NORTHSHORE UTILITY DIST	166,686.10
0290	NORTHSHORE YOUTH & FAMILY SERVICES	20,000.00
0292	HONEY BUCKET	10,627.55
0299	EBIX, INC.	118.27
0300	OFFICE DEPOT	5,692.05
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	35,622.96
0310	PACIFIC TOPSOILS	7,251.21
0314	PETTY CASH CUSTODIAN	400.31
0327	PUGET SOUND CLEAN AIR AGENCY	18,889.00
0328	PUGET SOUND ENERGY	190,868.24
0329	PUGET SOUND FINANCE OFFICERS ASSOC	130.00
0331	PUGET SOUND REGIONAL COUNCIL	9,044.00
0345	SEATTLE TIMES	9,022.67
0346	SECRETARY OF STATE	20.00
0350	SIGN UP, SIGN CO, INC	412.50
0355	STAPLES ADVANTAGE	14,809.06
0356	STATE AUDITOR'S OFFICE	24,373.05
0357	STEWART MACNICHOLS HARMELL, INC.	60,000.00
0359	SOUND CITIES ASSOC	15,539.29
0365	TOTAL LANDSCAPE CORP	107,214.90
0371	UNITED STATES POSTMASTER	1,817.64
0375	US POSTAL SERVICE (HASLER)	6,143.89
0385	WA ASSOC OF BUILDING OFFICIALS	120.00
0387	WA CITIES INSURANCE AUTHORITY	329,569.00
0391	WASHINGTON MUNICIPAL CLERKS ASSOC	75.00
0401	WA STATE DEPT OF TRANSPORTATION	9,714.55
0405	WASHINGTON STATE OFFICE CASH MGMT	2,208.50
0412	COLUMBIA RIDGE LANDFILL	38,523.47
0419	WONDERLAND DEVELOPMENT	2,250.00
0424	ICMA RETIREMENT TRUST 457 / 304745	161,032.87
0425	DRS 457	51,285.29
0426	AFLAC	4,319.89
0428	BANK OF AMERICA 941	506,509.83
0429	AWC EMPLOYEE BENEFIT TRUST	763,995.12
0431	DEPARTMENT OF RETIREMENT SYSTEMS	863,410.67
0432	DEPARTMENT OF LABOR AND INDUSTRIES	47,430.89
0434	UNITED WAY OF KING COUNTY	1,378.00
0436	NATIONAL LIFE OF VERMONT	1,478.04
0448	UPS STORE KENMORE	1,248.00
0450	AURORA RENTS	7,808.72
0473	ARTS OF KENMORE	8,400.00
0515	NATIONAL LEAGUE OF CITIES	1,563.00
0550	KING COUNTY RECORDER'S OFFICE	643.00
0558	SNOHOMISH COUNTY	4,797.00
0586	QUADIENT LEASING USA, INC.	2,326.02
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,720.00
0594	RANDALL, BRIAN	39.15
0610	WA STATE DEPT OF TRANSPORTATION	6,991.10
0617	KING COUNTY FINANCE	6,676.28
0641	TELESYSTEMS WEST	137.51
0685	PACE ENGINEERS, INC.	86,375.50
0690	BUILDERS EXCHANGE OF WASHINGTON INC	1,518.05
0692	HDR ENGINEERING, INC	768,664.18
0696	AMERICAN GENERAL LIFE GPO/400S	3,359.04
0699	BANNER BANK DB	1,198.82
0743	BANNER BANK NO	6,753.95
0764	OUSLEY, NANCY	235.28
0781	QUALITY BUSINESS SYSTEMS INC.	4,595.72

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Vendor Purchasing Report

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Vendor Set: Vendor Set 01

Vendor	Name	Volume
0791	NORTHSHORE ROTARY CLUB	487.00
0807	CASCADE RECREATION, INC	551.25
0817	GRAINGER	8,400.74
0828	PUGET SOUND BUSINESS JOURNAL	125.00
0831	NORTHSHORE PARK & REC SERVICE AREA	2,567.00
0851	EVERMARK, LLC	725.23
0852	GREGORY, JOANNE	3,456.98
0858	A+ CONFERENCING	1,510.92
0864	COLUMBIA FORD	22,530.94
0868	JAYMARC AV	5,814.62
0869	BANNER BANK JGORDON	8,843.40
0892	JACOBS ENGINEERING GROUP	352,742.79
0899	SHRED IT USA LLC	814.36
0912	ALCALDE & FAY	30,398.20
0913	KENMORE ELEMENTARY	6,250.00
0937	ZUMAR	4,835.01
0968	KOMPAN, INC	1,124.20
0981	COMCAST BUSINESS	3,876.78
0994	GORDON THOMAS HONEYWELL	47,070.56
1003	IWORQ SYSTEMS	2,800.00
1010	TOWN CENTER HARDWARE	2,201.83
1045	HORIZON DISTRIBUTORS INC	4,354.83
1047	SARAH ROBERTS	140,917.91
1052	FIRE PROTECTION, INC	6,787.65
1053	INTERNATIONAL CODE COUNCIL, INC	49.44
1068	WA STATE DEPT OF LABOR & INDUSTRIES	147.20
1114	PHSI PURE HEALTH SOLUTIONS INC.	606.54
1116	FRONTIER	4,922.99
1123	AM TEST, INC	2,750.00
1140	PAWS	3,339.00
1148	AGORA REFRESHMENTS	755.99
1151	WASHINGTON STATE DEPT OF REVENUE	1,361.41
1168	SCHINDLER ELEVATOR CORPORATION	3,781.66
1177	WELLS FARGO FINANCIAL	81.67
1197	MILLER STEPHENS, MARY	16,250.00
1215	STATE OF FLORIDA DISBURSEMENT UNIT	7,425.00
1216	ADVANCE TESTING & SERVICE INC	1,566.00
1222	OLSON BROTHERS PRO VAC	56,078.42
1226	CONTECH ENGINEERED SOLUTIONS, INC	11,304.30
1248	KENMORE AIR	625.00
1257	BROADCAST MUSIC, INC.	364.00
1259	PERTEET INC.	352.36
1267	AUTOMATED CONTROLS	1,551.00
1269	KAMINS CONSTRUCTION INC.	34,996.72
1293	THE WATERSHED COMPANY	9,287.50
1297	GOVERNMENT FINANCE RESEARCH GROUP	1,995.00
1299	VERIZON WIRELESS	3,899.21
1309	BANNER BANK BAKER	8,316.05
1311	WASHINGTON STATE PATROL	9,052.32
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	15,450.00
1322	AABCO BARRICADE COMPANY INC.	2,475.00
1326	JOYCE ZIKER PARKINSON	2,775.00
1328	ANCHOR QEA, LLC	520.00
1331	KBA INC.	1,016,589.27
1333	WELWEST CONSTRUCTION INC.	154,505.93
1339	STATE OF WA DEPARTMENT OF LICENSING	60.44
1342	PETERSON, JANET	300.00
1345	SHERWIN WILLIAMS CO. #8099	144.53

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Vendor Set: Vendor Set 01

Vendor	Name	Volume
1356	KARLINSEY, ROB	150.08
1357	KENMORE COMMERCIAL LLC	40,404.48
1358	ALPHAGRAPHS	958.43
1372	AAA PRINTING	1,127.40
1385	CITYWORKS/ AZTECA SYSTEMS INC.	37,100.00
1390	UTILITIES UNDERGROUND LOCATION CTR	1,953.06
1403	OSBORN CONSULTING INC.	347,241.66
1431	BRIEN, GAYLYNN	550.00
1452	CITY OF KENT	500.00
1456	HESTON VISUAL ARTS	214.70
1457	LANGUAGE LINE SERVICES, INC.	35.37
1459	FLEMINGS HOLIDAY LIGHTING LLC	7,722.41
1465	WA TRUST FOR HISTORIC PRESERVATION	75.00
1482	HIGHWIRE	1,916.26
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	25.00
1500	MARINE FLOATS CORPORATION	8,249.92
1504	SCORE	184,904.73
1524	GRANICUS LLC	15,720.00
1550	THE EVP GROUP	22,154.66
1555	LINCOLN NATIONAL LIFE INSURANCE	16,186.02
1581	STARDOM SERVICES, INC.	7,571.54
1605	ALL CITY FENCE CO.	4,977.50
1606	GALLATIN PUBLIC AFFAIRS	22,064.25
1613	BORROMEO, ALEXANDER	350.00
1629	WESTERN DISPLAY FIREWORKS, LTD.	4,750.00
1657	STEWART TITLE COMPANY	258,326.30
1661	GARDNER, TELA	26.34
1673	KPFF CONSULTING ENGINEERS	225,429.95
1689	MOTT MACDONALD GROUP, INC.	666,354.00
1704	BANNER BANK RK	10,018.67
1711	SOFTWAREONE, INC.	11,439.33
1712	SITEIMPROVE, INC.	3,353.90
1714	KRAZAN & ASSOCIATES, INC.	2,400.00
1715	THE WIDE FORMAT COMPANY	10,631.50
1718	RESOURCE EXPLORATION, LLC	20,000.00
1721	GOOD TO GO	2.75
1731	NORTHWEST ARBORICULTURE LLC	33,952.43
1738	MUNIMANAGE, LLC	5,280.00
1739	FIX AUTO	5,957.06
1754	RFI ENTERPRISES INC.	23,549.74
1762	BAKER, BRIDGIT	1,045.54
1763	REID, JAMES FALCONER	25,457.50
1774	OWEN EQUIPMENT COMPANY	1,112.43
1786	TYLER TECHNOLOGIES, INC.	18,951.58
1789	BLUEBEAM, INC.	980.10
1795	CABOT DOW ASSOCIATES	3,135.00
1798	OLBRECHTS & ASSOCIATES, PLLC	8,879.18
1806	RYCO EQUIPMENT, INC.	5,098.50
1814	YSI INCORPORATED, A XYLEM BRAND	1,789.98
1816	NAVIA	23,819.90
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	8,296.75
1829	SHI INTERNATIONAL CORP.	3,962.02
1838	AVIDIA HEALTH	2,600.00
1863	HAULAWAY STORAGE CONTAINERS, INC.	1,105.18
1884	CADMAN MATERIALS, INC.	1,495.93
1885	NATIONAL BARRICADE CO., LLC	4,106.47
1889	WILLIAMS, KASTNER & GIBBS PLLC	101,958.03
1892	HEARTH MUSIC	4,100.00

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Vendor	Name	Volume
1900	ASPECT CONSULTING LLC	2,405.00
1901	NORTH COAST ELECTRIC COMPANY	3,083.23
1908	VAUGHAN, KENT	400.00
1914	MCNAMARA SIGNS	1,420.29
1918	CAIRN BREWING	1,955.55
1927	GAMETIME	2,429.19
1929	NINE YARDS BREWING, CORP.	1,955.55
1930	T MOBILE USA, INC.	11,669.19
1932	U.S. BANK N.A. / CUSTODY	360.00
1936	SUPERION, LLC	20,814.71
1939	ARCHIVESOCIAL, INC.	2,388.00
1945	GLASS MASTERS LLC	3,445.00
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	100.00
1960	WALTER E. NELSON CO.	408.87
1961	WESTERN ENTRANCE TECHNOLOGY, LLC	1,515.25
1964	EARTHWORKS	61,551.57
1970	CROSSROAD SIGN	869.00
1978	GOVDELIVERY, LLC	6,440.00
1979	MSPT XXII, LLC C/O FLYWAY	3,000.00
1980	HRA VEBA TRUST	37,356.54
1985	CONTRACT LAND STAFF LLC	30,937.99
1991	WASHINGTON STATE TREASURER	6,290.28
1993	HYAS GROUP, LLC	7,500.00
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50.00
2004	RED BARN ENGINEERING, INC.	93,373.27
2007	HYDROPOINT DATA SYSTEMS, INC.	1,077.00
2009	O'CONNOR CONSULTING GROUP, LLC	21,000.00
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	1,932.80
2017	DARRELL THOMSON	1,667.58
2024	DFR LAW GROUP, LLC	600.00
2028	PRIDE ELECTRIC INC.	8,379.00
2047	PUGET SOUND PLANTS	1,777.33
2048	SMS CLEANING, INC.	77,940.00
2049	SUNBELT RENTALS	310.28
2051	PANTAC, LLC	1,955.55
2054	BLUE FLAME HEATING, AIR & ELECTRIC	264.60
2056	J3 ARCHITECTS LLC	750.00
2063	French Touchup LLC	5,400.00
2075	LANDEZA, PATRICK	1,000.00
2078	WA RECREATION & PARK ASSOC.	1,975.00
2079	ZESBAUGH, INC.	1,936.00
2081	SHANNON & WILSON, INC.	29,914.00
2095	TRANSPO GROUP USA INC.	28,150.93
2096	TUPLING, SANDRA	302.54
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180.00
2119	PIONEER TOWING COMPANY	138,000.00
2120	LAKEPOINTE, INC.	24,000.00
2126	SCHWARZWALTER, MARK	762.15
2135	AMERICAN SOLUTIONS FOR BUSINESS	1,511.42
2142	ICMA RETIREMENT C/O ALLFIRST BANK / 109964	455,430.51
2143	ERIK D PLUMBER LLC	165.00
2144	MODUS TECHNOLOGY, INC.	721.22
2147	SOD SPOT LLC	5,400.00
2156	ASSOCIATED PETROLEUM PRODUCTS INC.	1,536.49
2157	SOUND SAFETY PRODUCTS CO.	2,293.94
2161	BENNETT GOLD, TOBIN	4,134.47
2167	APWA/WA CHAPTER	1,500.00
2175	ELECTRONIC BUSINESS MACHINES	2,682.19

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Vendor	Name	Volume
2176	CANON FINANCIAL SERVICES, INC.	3,190.08
2183	SISKUN POWER EQUIPMENT	1,763.44
2187	CORAL SALES CO.	8,261.00
2196	ENGAGED PUBLIC	6,500.00
2199	HALALILO, PAULA	40.00
2200	CHASE WALKER	58.00
2206	CHECK RIDE	3,450.00
2209	MORUP SIGNS, INC.	4,746.53
2211	PRECISION FUEL SOLUTIONS	1,237.50
2214	CAROLYN LAW	6,487.50
2215	INTERSECTION MEDIA, LLC	2,003.42
2221	O'REILLY/FIRST CALL	149.37
2222	GRADE, INC.	14,044.24
2227	EARTHCORPS	22,922.02
2231	A WORKSAFE SERVICE, INC	55.00
2236	COMCAST	31,220.90
2237	CREATIVE HOUSE BRANDING	942.93
2242	MARY'S PLACE	28,334.00
2247	EMERALD PAVING, INC	4,941.00
2248	INTERNATIONAL PUBLIC MGT ASSOC FOR HUMAN RES	156.00
2249	KING COUNTY BAR ASSOCIATION	1,500.00
2250	NAMI EASTSIDE	1,000.00
2252	TRUGREEN	4,476.73
2253	CHANCERY CIVIC LLC	11,208.60
2254	U.S. BANK PURCHASE CARDS	172,883.45
2259	MINUTEMAN PRESS	31,181.46
2262	DILIGENT CORPORATION	16,703.51
2264	SWOFFORD EXCAVATING	76,959.85
2268	IRIS WINDOW COVERINGS	8,635.00
2270	LAKESIDE INDUSTRIES	316,590.52
2283	VSS INTERNATIONAL INC.	92,776.06
2285	QUALITY WATER FINANCIAL	1,734.45
2295	ALL THINGS HR, LLC	525.00
2298	WAPRO	25.00
2300	MICROSOFT CORPORATION	7,288.51
2311	BEST BEST & KRIEGER LLP ATTORNEYS AT LAW	11,232.00
2312	GOOD, MICHAEL J.	350.00
2313	MANAGEMENT PARTNERS	58,430.00
2315	NATIONAL RECREATION & PARK ASSOC.	175.00
2318	PIXEYES GRAPHICS & DESIGN	3,000.00
2319	SITESCAPES	2,670.00
2327	PACIFIC AIR CONTROL, INC.	11,250.54
2333	NORTHEND TRUCK EQUIPMENT CO., LLC	1,062.33
2334	NORTHSHORE YOUTH SOCCER ASSOC.	3,168.00
2335	DEBO, ALEXANDER	150.00
2336	CHRISTEN ESTATES, LLC	15,000.00
2337	HUANG, ANGELINA	7,500.00
2338	58 STARS TRAVEL	3,940.30
2340	MOJO STRATEGIES	50,125.00
2341	ALLIANCEONE RECEIVABLES MGMT INC	350.93
2342	RAINBOW TOWING	2,258.05
2343	KNOWBE4, INC.	735.92
2344	DZHENKOV, PETAR	275.00
2345	DEOL, GUR RAJ	275.00
2346	DILLON, MARGARET	550.00
2347	HOUSING AUTHORITY OF KING COUNTY WA	3,525.00
2348	ARROWHEAD PARK VISTA CONDOMINIUM ASSOCIATIC	2,150.00
2349	SSI & MHA CORPORATION	9,755.00

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Vendor	Name	Volume
2351	ENGINEER SUPPLY	709.00
2352	EARTHCAM	15,715.73
2353	NORTHSHORE SCHOOLS FOUNDATION	104,000.00
2354	ALLAN WEBB NISSAN	62,542.46
2355	BUREAU VERITAS	9,900.00
2356	KEIM, JEANNIE	150.00
2357	4IMPRINT	432.07
2359	PRECISION PLUMBING AND HEATING	165.90
2360	O'CAIN, MELANIE	965.22
2361	BFI 4 LLC	26,351.99
2362	CHASEWEST VENTURES, INC.	25,406.25
2363	IDAHO ASSOC. OF BUILDING OFFICIALS, INC.	25.00
2364	JASON'S CREATIONS	350.00
2365	ADAM TIEGS	350.00
2366	CCI SOLUTIONS	858.00
2367	MARGARET FLYNN	650.00
2368	JEFF LUKE PHOTOGRAPHY LLC	4,525.11
2369	MARIA SZABLYA RIVAS	150.00
2370	PYRAMID CATERING & EVENTS	925.00
2371	RACHEL RISING	150.00
2372	ANDERSON ROOFING INC.	218.60
2373	BRAD OR KELLI CARSON	150.00
2374	DEPARTMENT OF NATURAL RESOURCES	1,261.17
2375	FONG, DAPHNE	150.00
2376	LISA TROUT	100.00
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1,000.00
2378	NXLVLUP, LLC	31,896.00
2379	JENNIFER DIXON	20,000.00
2380	JOHN BROWN	56.75
2381	NORTHLAKE LITTLE LEAGUE	2,296.00
2382	FOCUS TOOLS & ENGINEERING, INC.	25,050.00
2383	NORTH LAKE LITTLE LEAGUE	3,080.00
2384	NORTHWEST ENERGY EFFICIENCY COUNCIL	75.00
2386	CECCANTI, INC.	12,917,192.53
2387	HUI, IVANA	150.00
2388	3CMA CITY-COUNTY COMMUNICATIONS & MARKETIN	400.00
2389	JET CITY CLEANING	5,632.00
2392	DEPARTMENT OF COMMERCE	6,561.97
2393	SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHWE	3,675.08
2394	GRIESEL, LEN	21,388.50
2395	PLASTIC SALES & SERVICE INC.	8,452.15
2396	ZIPLY FIBER	9,887.83
2399	COPIERS NORTHWEST	7,598.80
2400	MSR GLASS HOUSE, LLC	9,500.00
2401	SHIXIONG HU	7,500.00
2402	PACIFIC OFFICE AUTOMATION	6,661.60
2403	AMERICALL	2,957.70
2404	BAKER, W. COLE	13.39
2406	FISCHER, AUSTIN	13.39
2408	FISHER, AKSEL	13.39
2410	KENDALL FORD OF MARYSVILLE	51,263.40
2411	STELL ENVIRONMENTAL ENTERPRISES, INC	10,650.19
2412	OTTO ROSENAU & ASSOCIATES, INC	427.88
2413	ICLEI	600.00
2414	GENCAP CONSTRUCTION CORP	1,155,009.40
2416	KIERA CONDON	450.00
2417	SUMMIT LAW GROUP PLLC	9,492.50
2418	AMERICAN LEAK DETECTION	1,782.00

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2419	MIKE FOLDEN PRODUCTIONS	4,000.00
2421	SIGNARAMA	280.76
2423	MAUREEN COLAIZZI	119.00
2424	BAUTISTA, REGINALD	269.48
2425	THOMCO CONSTRUCTION, INC.	2,044,841.86
2426	OASIS EIGHT, LLC	7,500.00
2427	LAKESIDE INDUSTRIES	591,838.02
2430	SANCHEZ, EUGENIO	108.55
2431	ALPINE PRODUCTS INC.	944.22
2432	RICH MARKETING LLC	1,200.00
2433	BEC LYNN LEWIS	11,073.80
2434	PSR MECHANICAL	26,179.90
2435	FERRER, EDDIE	258.26
2437	LOUDEDGE, INC.	95.00
2438	WASHINGTON TREE & LAWN CARE	1,606.00
2439	7 STAR TOWING LLC	3,000.00
2440	ALAA YASSIN, DDS PLLC	1,500.00
2441	APEX ELECTRIC INC.	5,000.00
2442	BECHTEL CONSULTING GROUP	4,500.00
2443	BROMEO, LLC	3,000.00
2444	ELEPHANT EMERGENCY ROADSIDE LLC	2,500.00
2445	IMBAYA ARTS	2,500.00
2446	L1 RESTORATIONS, INC.	1,500.00
2447	LAMASTERWORKS MASSAGE	1,000.00
2448	NORTH SOUND PLUMBING	1,500.00
2449	NORTHSHORE ENDODONTICS PLLC	2,000.00
2450	PK & JK CORPORATION	5,500.00
2451	PRETTY NAILS	6,000.00
2452	SHARI BOTH JEWELRY DESIGN	2,500.00
2453	SHIN'S TAEKWONDO ACADEMY	3,000.00
2454	EASTSIDE NATURAL MEDICINE, PLLC	2,500.00
2455	EUGENIA LEE, DMD PLLC	3,000.00
2457	KATHERINE MARTIN, ND LLC	3,000.00
2458	MKS PROPERTIES	18,276.80
2459	NELSON ELECTRIC, INC.	6,122.60
2460	SDP ENTERPRISES, INC.	3,000.00
2461	JESSICA DANKS	2,500.00
2462	RONALD L. HIGGS, JR.	400.00
2464	D.P. NICOLI, INC.	1,477.70
2465	PRECISION CONCRETE CUTTING	1,100.00
2466	XIN LONG, LLC	7,500.00
2467	ASSOCIATED UNDERWATER SERVICES INC.	7,260.00
2468	DAVIDSON MACRI SWEEPING, INC.	22,848.14
2470	PACIFIC PLANTS, INC.	861.85
2471	INTERMOUNTAIN SLURRY SEAL	470,980.26
2472	DELL	13,326.56
2473	THE ROOT OF US LLC	10,000.00
2474	BEN WARD	268.80
2475	ICE-AME INC.	3,000.00
2476	LITTLE IVY ACADEMY	3,000.00
2477	MALTBY CONTAINER	29,040.00
2479	RACE FORWARD	1,000.00
2480	CRELATE, INC.	7,357.21
2481	CUBIC ITS, INC	4,097.46
2482	KIMLEY HORN AND ASSOCIATES, INC.	13,660.00
2483	JOE ESKRIDGE, MD	300.00
2484	LUKASZ LISOWSKI	235.34
2485	192 BREWING COMPANY	1,955.55

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

Vendor Purchasing Report

For Date Range 01/01/2020 - 12/31/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2486	CASCADIA LAW GROUIP	16,159.50
2487	SIU SONG	268.80
2488	MICHAEL E. BAILEY, CPA	2,812.50
2489	THE ORIGINAL POOP BAGS	451.73
2490	NORTHSHORE PUB	1,955.55
2491	BIKEPT	1,955.55
2492	BOWWOW FUN TOWNE	1,955.55
2493	CAROL L. PIERCE	1,955.55
2494	INMOVE LLC	1,955.55
2495	CHANSE DESIGNS LLC	1,955.55
2496	COZY INN TAVERN	1,955.55
2497	HOPDGEPODGE CAFE	1,955.55
2498	LAKEVIEW SMILES FAMILY DENTISTRY	1,955.55
2499	M MEDINA REMODELING LLC	1,955.55
2500	SAM'S TOWING & RECOVERY LLC	1,955.55
2501	STAR NORTHWEST, INC. KENMORE LANES	1,955.55
2502	ZAHOOMI LLC	1,955.55
2503	NORTH AMERICAN SAFETY, INC.	4,030.00
2504	AIVan EQUIPMENT NORTHWEST	3,174.62
2506	DIVERSIFICATION INC	14,391.85
2509	HIGH 5 SOFTWARE	700.00
2510	CUT2IT	450.00
2511	SALCIDO, LETICIA	1,759.58
Vendor Set Vendor Set 01 Total:		34,741,841.89

X. B. Approve Check #s 46521 through 46592 in the amount of \$1,462,593.2...

Subject/Topic: Amending Effective Date of Ordinance No. 20-0518, Adoption of the 2018 Washington State Building Code with Local Amendments Proposed Council Action/Motion: Motion to Adopt Ordinance No. 21-0520, Amending Section 6 of Ordinance No. 20-0518, Relating to the Effective Date of Uniform Construction Codes and Establishing an Effective Date	For Council Meeting Agenda of: <u>January 25, 2021</u> Department: <u>Development Services</u> Prepared by: <u>Bryan Hampson, Development Services Director</u> <u>Initial & Date</u> Approved by Department Head: <u>BH 1/15/2021</u> Approved by City Attorney: <u>DR 1/15/2021</u> Approved by Finance Director: <u>NA</u> Approved by City Manager: <u>NA</u> Exhibits/Attachments: Attachment 1) Ordinance No. 20-0518 Attachment 2) Ordinance No. 21-0520, Amending Section 6 of Ordinance No. 20-0518, Effective Date
<u>INFORMATION/BACKGROUND:</u>	
On November 23, 2020, Kenmore City Council adopted Ordinance No. 20-0518 (Attachment 1), adopting the 2018 Washington State Building Code with Local Amendments with an effective date of February 1, 2021. On January 8, 2021, the Washington State Building Code Council voted to approve postponing the effective date of the 2018 Washington State Building Codes from February 1, 2021 to July 1, 2021. Attachment 2 amends the effective date of Ordinance No. 20-0518 to align with the date designated by the State Building Code Council pursuant to its authority under Chapter 19.27 RCW, unless that date is vetoed by the Governor.	
<u>FISCAL CONSIDERATION:</u> N/A	
COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED: NA	

**CITY OF KENMORE
WASHINGTON
ORDINANCE NO. 20-0518**

AN ORDINANCE OF THE CITY OF KENMORE, WASHINGTON, ADOPTING THE 2018 EDITIONS OF THE INTERNATIONAL BUILDING CODE, THE INTERNATIONAL RESIDENTIAL CODE, THE INTERNATIONAL MECHANICAL CODE, THE INTERNATIONAL FIRE CODE, THE INTERNATIONAL FUEL GAS CODE, THE WASHINGTON STATE ENERGY CODE, INTERNATIONAL EXISTING BUILDING CODE, THE UNIFORM PLUMBING CODE, THE INTERNATIONAL SWIMMING POOL AND SPA CODE, THE NATIONAL FUEL GAS CODE, THE 2017 EDITION OF THE LIQUEFIED PETROLEUM GAS CODE, THE 2020 NATIONAL ELECTRICAL CODE; AMENDING SECTION 15.05.015 OF THE KENMORE MUNICIPAL CODE; AMENDING AND REPLACING CHAPTERS 15.10, 15.20, AND 15.30 OF THE KENMORE MUNICIPAL CODE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Washington State Legislature enacted the State Building Code Act (Chapter 19.27 RCW) adopting the International Building Code, International Residential Code, International Mechanical Code, International Fire Code, and Uniform Plumbing Code and directed the State Building Code Council to adopt a process for the review of proposed statewide amendments and proposed or enacted local amendments as amended and adopted by the State Building Code Council; and

WHEREAS, the State Building Code Council amended and adopted the 2018 editions of such codes, and all jurisdictions in the state are required to enforce the 2018 editions of such codes effective as of February 1, 2021; and

WHEREAS, the City Council has determined that adoption of the 2018 codes with certain local amendments is in the public interest; and

WHEREAS, the City Council previously adopted and amended the construction codes to be consistent with the regional model code established by the jurisdictions participating within eCityGov.net and MyBuildingPermit.com; now, therefore

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

Section 1. Amendment. Section 15.05.015 of the Kenmore Municipal Code is hereby amended and replaced to read as set forth on **Exhibit A** to this Ordinance, attached hereto and incorporated herein by this reference.

Section 2. Amendment. Chapter 15.10, Fire Code, of the Kenmore Municipal Code is hereby amended and replaced to read as set forth on **Exhibit B** to this Ordinance, attached hereto and incorporated herein by this reference.

Section 3. Amendment. Chapter 15.20, Building Codes, of the Kenmore Municipal Code is hereby amended and replaced to read as set forth on **Exhibit C** to this Ordinance, attached hereto and incorporated herein by this reference.

Section 4. Amendment. Chapter 15.30, Construction Administrative Code, of the Kenmore Municipal Code is hereby amended and replaced to read as set forth on **Exhibit D** to this Ordinance, attached hereto and incorporated herein by this reference.

Section 5. Severability. If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be unconstitutional or invalid for any reason, such decision shall not affect the constitutionality or validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, clause, phrase or word thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or words be declared unconstitutional.

Section 6. Effective Date. This Ordinance shall take effect and be in force on February 1, 2021, which is more than five (5) days after the date of publication of this Ordinance.

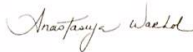
PASSED by the City Council this 23 day of November 2020.

CITY OF KENMORE


david baker (Nov 30, 2020 11:24 PST)

David Baker, Mayor

ATTEST/AUTHENTICATED:



Anastasiya Warhol, City Clerk

Approved as to form:



Dawn Reitan, City Attorney

Page 2 of 3 Ordinance No. 20-0518 Adopting 2018 Building Code

FILED WITH THE CITY CLERK: 11/24/2020
PASSED BY THE CITY COUNCIL: 11/23/2020
PUBLISHED: 11/30/2020
EFFECTIVE DATE: February 1, 2021
ORDINANCE NO. 20-0518
ATTACHED: EXHIBITS A-B

**CITY OF KENMORE
WASHINGTON
ORDINANCE NO. 21-0520**

**AN ORDINANCE OF THE CITY OF KENMORE,
WASHINGTON, AMENDING SECTION 6 OF ORDINANCE
20-0518, RELATING TO THE EFFECTIVE DATE OF
UNIFORM CONSTRUCTION CODES; AND
ESTABLISHING AN EFFECTIVE DATE**

WHEREAS, on November 23, 2020, the City Council adopted Ordinance 20-0518, which adopted uniform construction codes as required under state law, which included an effective date of February 1, 2021; and

WHEREAS, the State Building Code Council has extended the effective date of state adopted uniform construction codes to July 1, 2021, and the City Council desires to amend Ordinance 20-0518 to be consistent with the extension of said effective date; now therefore

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

Section 1. The City Council amends Section 6 of Ordinance No. 20-0518 to read as follows:

Section 6. Effective Date. This Ordinance shall take effect and be in force on the later of the following dates: (i) February 1, 2021, or (ii) the date designated by the State Building Code Council pursuant to its authority under Chapter 19.27 RCW, unless that date is vetoed by the Governor, which is more than five (5) days after the date of publication of this Ordinance.

Section 2. Except as provided in this Ordinance, all other provisions of Ordinance 20-0518 shall remain in full force and effect.

Section 3. This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THIS 25TH DAY OF JANUARY 2021.

CITY OF KENMORE

David Baker, Mayor

ATTEST/AUTHENTICATED:

Anastasiya Warhol, City Clerk

Approved as to form:

Dawn Reitan, City Attorney

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. 21-0518



**City Council Business Agenda Item
City of Kenmore, WA**

Subject/Topic:

West Sammamish River Bridge additional engineering services during construction Contract Amendment

Proposed Council Action/Motion: Authorize the City Manager to increase the contract authority with Jacobs Engineering to \$3,433,334 for providing additional engineering services during construction of the West Sammamish River Bridge Project.

For Council Meeting Agenda of: 1/19/2021

Department: PW Engineering

Prepared by: John Vicente, P.E.

Initial & Date

Approved by Department Head: JFV 1/4/2021

Approved by City Attorney: NA

Approved by Finance Director: [Signature]

Approved by City Manager: RK - Via Email 1/6

Exhibits/Attachments: NA

INFORMATION/BACKGROUND:

Background: On January 21, 2020, City Council authorized the City Manager to execute an contract amendment with Jacobs Engineering to provide engineering services during construction for the West Sammamish River Bridge Project. The following services were added to Jacobs' scope:

- Attendance at weekly construction meets with site visit
- Special visits:
 - Structural verifications
 - Environmental permitting compliance
 - On-site design conflict resolution
 - Approval of architectural elements
 - Landscaping review/approval
 - As constructed survey
- Response to requests for information or clarification on the design
- Review of structural engineering, landscaping, electrical, architectural, and other specialty submittals
- Preparation of as constructed drawings

Project Status: The following additional services are needed to continue with the reviews and assistance on the Bridge project:

- Geotechnical Monitoring (\$54,455): We had mistakenly left geotechnical monitoring out of Jacob's original scope. This service is necessary to verify compliance with the contract and to verify soil conditions match our assumptions during design.
- Fish Monitoring (\$37,725): During design, permitting agencies required the City provide a plan for monitoring fish stress. Unfortunately, the permitting agencies did not provide any guidance for what this should entail and without knowing the contractor's means and methods for construction, we could not establish a plan. Once construction started, we met with permitting agencies and the Contractor and established a monitoring plan. The plan required participation of a fish biologist which Jacobs is providing.

C:\Users\lsalcido\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\W725Q4FE\Jacobs Engineering in construction_W Sammamish Bridge_20210119.docx

- Design Changes (\$52,979): The City initiated a variety of design changes as a result of changed conditions, Covid19 impacts, and unforeseen impacts. The following changes were added and required additional design effort:
 - Reestablish Lakepointe driveway – When Lakepointe was in play, the City’s design eliminated an existing driveway to one of their parcels that is accessed off of 68th Ave. With Lakepointe stalled, we needed to design the driveway back in. This required relocation of landscaping, lighting, and adjustments to the planned retaining wall in front of the parcel.
 - Structural analysis due to change in construction sequence: Changes made due to the Covid19 delay required additional structural analysis to determine maximum loads that can be applied to the new bridge during construction
 - Adding camera and bike signage: A new type of traffic data collection camera was recently proposed for the 170th St intersection. This required modifications to the signal design for mounting. Also incorporated additional signage to alert drivers to the bike path.
 - NE 175th Signal: The new signal pole at 175th required relocation due to unforeseen conflicts with existing underground utilities. This change required a redesign of the mast arm for the relocated pole.
- Request for Information (\$57,026): The original scope estimated 70 requests for information (RFI) would be addressed by Jacobs. A total of 94 RFIs have been addressed to date. We now estimate a total of 150 RFIs will be addressed for this project.

RECOMMENDATION:

Staff recommends Council Authorize the City Manager to increase the contract authority with Jacobs Engineering by \$202,185 plus an additional \$50,000 in contingency for a total contract amount of \$3,433,334, for additional engineering services during construction for the West Sammamish River Bridge Project.

FISCAL CONSIDERATION:

There is sufficient project funding available for these additional services. The project Connecting Washington and Transportation Improvement Board grant funds will cover the cost of this additional work.

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED:

Goal #1: To focus on and emphasize multimodal transportation safety in the City of Kenmore with a specific focus on pedestrian, bicycle, and other means of travel.



Business of the City Council City of Kenmore, WA

Subject/Topic: 2021 Annual Docket for the Planning Commission Proposed Council Action/Motion: Council authorization of the Planning Commission's 2021 docket.	For Council Meeting Agenda of: 1/25/21 Department: Community Development Prepared by: Debbie Bent, Community Development Director and Lauri Anderson, Principal Planner Initial & Date Approved by Department Head: DB, 1/7/21 Approved by City Attorney: N/A Approved by Finance Director: N/A Approved by City Manager: RGK 1-11-21 Exhibits/Attachments: 1. Staff Analysis and Recommendations for the 2021 Docket 2. Draft Docket/Work Program Prioritization List
At the January 25, 2021 City Council meeting, staff will review the proposed 2021 annual Planning Commission docket for Council action. Staff recommends that Council assign three projects to the Planning Commission: • 2024 Comprehensive Plan Update: Land Use and Housing Elements, including an evaluation of the Transit-Oriented Development District (TOD) • Housing Strategy Plan: opportunities for "Missing Middle" housing • Capital Facilities Element Update See Attachment 1 for an analysis of the recommended projects against the docket criteria. <u>INFORMATION/BACKGROUND:</u> The annual docket review process, outlined in Chapter 19.20 of the KMC, determines which amendments to the City's Comprehensive Plan and related development regulations will be forwarded to the Planning Commission for their review and recommendation during the year. Private applicants have the opportunity to submit requests for amendments during an open docket application period, which, for 2021, occurred in November of 2020. The City received no private requests for a Comprehensive Plan/Zoning amendment during this period. A number of projects have been identified by staff, the City Manager, the Planning Commission, the City Council, and others as work program or potential docket items. Attachment 2 to this memo outlines all of these pending proposals and assigns potential years of consideration: either 2021, 2022 or 2022 and beyond (2022+). Threshold criteria for inclusion on the annual docket are established in KMC19.20.080. The criteria are: 1. The City has the resources, including staff and budget, necessary to review the proposal; and 2. It has been more than two years since the proposed amendment has been considered unless a compelling reason for changed circumstances can be made; and 3. The proposal would correct an inconsistency within or make a clarification to a provision of the comprehensive plan; or 4. All of the following: a. The proposal demonstrates a strong potential to serve the public interest by implementing specifically identified goals and policies of the comprehensive plan; and b. The public interest would best be served by considering the proposal in the current year, rather than delaying consideration to a later subarea plan review or plan amendment process. Once the City Council sets the 2021 annual docket work program, the Planning Commission would spend the year reviewing and discussing the proposed docket amendments before making their recommendations to the City Council. It is	

anticipated that consideration of some of this year's docket items would extend into 2022.
<u>FISCAL CONSIDERATION:</u> The City has budgeted \$150,000 for this project over the 2021-2022 biennium. Staff anticipates consultant assistance in 2021 to develop a public participation plan and conduct a statistically valid survey of residents to provide input to the planning process.
<u>COUNCIL PRIORITY BEING ADDRESSED:</u> City Council Priority 2: "Increase and preserve the options for affordable housing stock." City Council Priority 6: "Support Bus Rapid Transit on 522." City Council Priority 9: "Engage and educate the community on growth and development in Kenmore."

Staff Analysis and Recommendations for 2021 Docket

	Docket Item	Source	Recommendation	Analysis
1.	2024 Comprehensive Plan Update: Land Use and Housing Elements, including an evaluation of the Transit-Oriented Development District (TOD)	State-mandated update of full Comprehensive Plan due by June 2024	Add to 2021 docket	Meets docket criteria: • <i>The City has the resources, including staff and budget, necessary to review the proposal.</i> Staff is prepared to handle this project with assistance from ARCH. In 2021, consultant help will be used to develop a public participation plan and conduct a statistically valid resident survey to inform the Comprehensive Plan 20-year Vision Statement. • <i>It has been more than two years since the proposed amendment was considered.</i> The last full Comprehensive Plan update concluded in 2015. • <i>This proposal has strong potential to serve the public interest by implementing specifically identified goals and policies of the Comprehensive Plan.</i> The project supports Comprehensive Plan Goal 1: “Enhance Kenmore’s quality of life as a place to live, raise children, recreate, work, shop, and socialize.” The Comprehensive Plan update ensures consistency between the goals and policies of Kenmore’s Comprehensive Plan, State growth management requirements, Vision 2050 (the recently amended multicounty planning policies) and the King County Countywide Planning Policies (currently being amended). • <i>The public interest would best be served by considering the proposal in the current year.</i> The Land Use and Housing Elements are foundations of the Comprehensive Plan and directly impact other Elements, including Transportation, Economic Development, Public Services, Utilities, and Capital Facilities. To complete the State-mandated Comprehensive Plan update by June 2024, work on these Elements must begin in 2021 and likely will extend into 2022.
2.	Housing Strategy Plan: “Missing Middle” housing	2016 Housing Strategy Plan, Tier 1 strategy	Add to 2021 docket	Meets docket criteria: • <i>The City has the resources, including staff and budget, necessary to review the proposal.</i> Staff is prepared to handle this project with assistance from ARCH.

Attachment 1

				• <i>It has been more than two years since the proposed amendment was considered.</i> This housing strategy has not previously been considered. • <i>This proposal has strong potential to serve the public interest by implementing specifically identified goals and policies of the Comprehensive Plan.</i> This proposal would encourage development of affordable housing consistent with City Council priorities. The Housing Strategy Plan is an implementation measure of the Comprehensive Plan. Comprehensive Plan Policy H-1.2.7 states, "Encourage cluster residential development along with open space, consistent with the Land Use Element." Policy H-1.3.2 states, "Ensure zoning regulations accommodate a range of housing styles and types in appropriate locations..." • <i>The public interest would best be served by considering the proposal in the current year.</i> This project could help address the region's housing affordability crisis. Consideration of Missing Middle housing would be a logical component of the update to the Land Use and Housing Elements of the Comprehensive Plan.
3.	Capital Facilities Element Update	Capital Improvement Program updates	Add to 2021 docket	Meets docket criteria: • <i>The City has the resources, including staff and budget, necessary to review the proposal.</i> Staff is prepared to handle this project. • <i>It has been more than two years since the proposed amendment was considered.</i> Changes to the Capital Facilities Element related to surface water projects have not been reviewed in more than 2 years. It is also possible that other new, previously unconsidered, projects could result in additional amendments as the City's Capital Improvement Program is reviewed. • <i>This proposal has strong potential to serve the public interest by implementing specifically identified goals and policies of the Comprehensive Plan.</i> Addressing surface water projects supports Comprehensive Plan Policy Goal SW-1: "Develop, maintain, manage and improve a surface water system that serves the community, enhances the quality of life and protects the environment." Other potential projects (unidentified) would support Capital Facilities Goal CF-4: "Maintain a Six-Year Capital Improvement Program to Implement the Comprehensive Plan."

Attachment 1

			• <i>The public interest would best be served by considering the proposal in the current year.</i> The capital improvement tables in the Comprehensive Plan should be adjusted annually as new projects are added or existing projects are significantly amended as part of the Capital Improvement Program review.
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2021 DOCKET/WORK PROGRAM PRIORITIZATION

The “docket” is the Planning Commission’s annual work program. Zoning Code Section 19.20.080 provides threshold review criteria for selecting projects to be placed on the docket. Criteria include how long it has been since the issue was last considered (more than two years unless there’s a compelling reason for taking something up again), correction of inconsistencies or clarifications, and serving the public interest.

Another criterion is availability of city resources—whether staffing levels and budget allow review of the proposal. Potential docket items are selected and prioritized using the following assumptions:

1. Community Development (CD) staff time and Planning Commission meeting schedules allow for one major amendment project per year. Two to three additional, smaller amendments also are possible in CD in any given year. Other departments may be able to take on additional amendments.
2. It is more efficient to group smaller amendments into a cohesive package of multiple related amendments. Less time is spent in meetings and hearings with this approach.
3. The Planning Commission must provide a recommendation on Comprehensive Plan amendments, but they also are very useful in developing recommendations for projects that need intensive study, public meetings, or a more in-depth review.

The attached prioritization chart identifies possible work program items recommended by the staff, the City Manager, the Planning Commission, the City Council, or other entities. Some items would be part of the Planning Commission docket. Other items would be presented directly to the City Council. Amendments are grouped by general topic. The proposed year of consideration and lead department are shown. A more complete description of each project follows the chart.

The 2021 Planning Commission docket as recommended by CD staff would include two projects: a community conversation about, and consideration of, “Missing Middle” housing, and the beginning of the required June 2024 update to the Comprehensive Plan, including “visioning” and the initial review of the Land Use and Housing Elements. The Missing Middle project is recommended by the Housing Strategy Plan. Action A.1.c states, “Consider provisions, including design guidelines, to allow some flexibility in single family neighborhoods for small scale housing (e.g. cottages, duplexes).”

Along with assigning the docket, the City Council may directly review projects that are already consistent with the Comprehensive Plan. Work program items from several departments targeted for direct City Council review in 2021 are identified on the following page.

Recommended 2021 Planning Commission Docket

The recommended 2021 Planning Commission docket is as follows (the number assigned to each project corresponds to its number in the prioritization chart):

- Housing Strategy Plan:
- 13.B Flexibility in single family neighborhoods for small scale housing--e.g., “Missing Middle” housing such as cottages, duplexes (Strategy A.1.c), and mixed use at intersection properties (per January 2021 City Council retreat discussion)
- June 2024 Comprehensive Plan Update:
- 4.A Land Use Element of the Comprehensive Plan, including item 6. (TOD District)
- 4.B Housing Element of the Comprehensive Plan
24. Capital Improvement Program/Capital Facilities Plan amendments

Potential Additional Docket Item

Depending on progress with a private Lakepointe developer, an additional docket item could be included as part of the Land Use Element update:

5. Lakepointe Subarea Plan

Recommended 2021 Amendments to go directly to City Council

Amendments proposed to go to the City Council as part of the work program are as follows (listed by lead department):

- Development Services:
20. Commercial change-of-use standards related to impact fees
26. Minor code cleanup amendments
- Engineering & Environmental Services:
12. Revise street standards, along with other Title 12 amendments
25. Title 13, Utilities and Public Works, code cleanup amendments
16. Climate Action Plan

Prioritization Chart

TBD = still to be determined

EES = Engineering & Environmental Services

CM = City Manager's Office

CD = Community Development

DS = Development Services

Item	Source	Need PC Review?	Recommend PC Review?	Amendment scope	Could it be grouped?	Lead Department	Year?
LAND USE							
1. Downtown uses	EDS*	Yes, if policy needed	Yes	Medium	Yes	CD	2022+
2. Revisit marijuana researcher locations (Bastyr)	Staff	No	No	Small	No	CD	2022+
3. Heavy manufacturing amortization	Staff	No	No	Medium	No	CM	2022+
4. Comprehensive Plan Update (due June 2024): A. Land Use Element B. Housing Element C. Other Elements	State	Yes	Yes	Large	No	CD CD CD	2021 2021 2022+
5. Lakepointe Subarea Plan NEW	Staff	Yes	Yes	Large	Yes	TBD	2021?
6. Expansion of the TOD District in	Staff, EDS	No	Yes	Medium	Yes	CD	2021

Attachment 2

Item	Source	Need PC Review?	Recommend PC Review?	Amend-ment scope	Could it be grouped?	Lead Department	Year?
downtown							

TRANSPORTATION/TRANSIT							
7. Transit corridor parking standards	Staff	Maybe	Yes	Large	No	TBD	2022
8. CTR ordinance	State	No	Yes	Medium	Yes	CD	2022+
9. Airport Plan	State	Yes	Yes	Large	No	CD	2022+
10. Comprehensive Plan Update (due June 2024): A. Transportation Element	State	Yes	Yes	Large	Yes	CD/EES	2022
11. Transportation impact fee study	State	No	No	Medium	Yes	CD/EES	2022
12. Revise street standards, along with other Title 12 amendments	Staff	No	No	Medium	No	EES	2021
AFFORDABLE HOUSING							
13. Housing Strategy Plan: A. Finish mobile home park regulations B. Missing Middle housing	Comp Plan	No	Yes	Medium	Yes	CD	2022+ 2021
14. Increase SEPA review housing thresholds NEW	PC	No	No	Medium	No	TBD	2022+
SIGNS							
15. Reed v. Town of Gilbert review (sign content)	Court	No	No	Medium	No	DS	2022+

SUSTAINABILITY							
16. Climate Action Plan NEW	Council	No	No	Large	Yes	EES	2021
PARKS							
CRITICAL AREAS							
TREES							
17. Protection for heritage trees	Staff	No	Yes	Medium	Yes	CD	2022+
ECONOMIC DEVELOPMENT							
18. Economic Development Strategy: A. Incentives for office development B. Address additional priorities	EDS	No	Yes	Medium	Yes	CD/CM	2022+ 2022+
MISCELLANEOUS							
19. Review general change-of-use standards	Staff	No	No	Small	Yes	TBD	2022+
20. Commercial change-of-use standards related to impact fees	Staff	No	No	Small	No	DS	2021
21. Historic preservation code update	Staff	No	No	Medium	No	CM	2022+
22. Address franchise requirements	Staff	No	No	Large	No	TBD	2022+
23. Expand Multifamily Tax	Staff	No	No	Medium	No	TBD	2022+

Attachment 2

Exemption (MFTE) in downtown area(s)							
24. CIP/CFP amendments	Staff	Yes	Yes	Small	Yes	CD	2021
25. Title 13 code cleanup amendments	Staff	No	No	Small	Yes	EES	2021
26. Development code cleanup amendments	Staff	No	No	Small	Yes	DS	2021

*Economic Development Strategy

Explanation of Prioritization Chart Items

Following are more complete descriptions of each item in the docket prioritization chart:

LAND USE

1. Downtown uses. This project would review permitted land uses in the downtown, considering the possibility, for example, of allowing clean light manufacturing.
2. Revisit marijuana researcher locations (Bastyr). State law has added a new class of marijuana business—a marijuana researcher—to the list of possible marijuana licensees. Bastyr may be interested in the future in becoming a marijuana researcher and the university has asked that we add this consideration to the list of possible future code amendments.
3. Heavy manufacturing amortization. This project would review the feasibility of amortizing existing heavy manufacturing uses, potentially through property-owner agreements.
4. Comprehensive Plan Update, including (A) Land Use Element, (B) Housing Element, and (C) other Elements. The State-required update of the City’s Comprehensive Plan is due in June 2024. The County-directed land capacity analysis will be completed in 2021 and new growth targets are expected, along with some census data. Beginning review of the Land Use and Housing Elements should be the first step in the overall Comprehensive Plan update and should come before adjusting the Transportation Element in 2022. As a first step in the Comprehensive Plan update process, a “visioning” exercise for the community is proposed.
5. **NEW** Lakepointe Subarea Plan. The planned future of the Lakepointe site could be a significant component of the Comprehensive Plan Land Use Element update if talks with a private developer are stalled.
6. Expansion of the Transit-Oriented Development (TOD) District. The City’s TOD was established in 2015. In preparation for Bus Rapid Transit (BRT) in Kenmore in 2024, expansion of the TOD District would be considered. This project could be combined with the Comprehensive Plan Land Use Element update.

TRANSPORTATION/TRANSIT

7. Transit corridor parking standards. This project would assess existing parking standards to determine whether parking requirements could be reduced. (Currently, an applicant may reduce parking requirements if documented through a parking demand analysis.)

8. CTR ordinance. State law requires that cities have a commute trip reduction (CTR) ordinance applicable to businesses which have more than 100 full-time employees. State CTR funds are not available to jurisdictions without an ordinance. Kenmore's largest employer, Bastyr University, already has its own CTR plan, required through the Bastyr University Master Plan.

9. Airport Plan. State law requires that cities with airports have an Airport Plan in place to protect continued operation of the airport. Kenmore has incorporated information and a number of policies into its Comprehensive Plan related to Kenmore Air that would be addressed through SEPA review for new development proposals, however, a formal airport plan has not been developed.

10. Transportation Element update. The Transportation Element was updated in 2014 as part of the 2015 Comprehensive Plan update. In preparation for the 2024 Comprehensive Plan update, the Transportation Element will need review.

11. Transportation impact fee study. Transportation impact fees would be reviewed in conjunction with the Transportation Element update.

12. Revise street standards, along with other Title 12 amendments. A list of possible amendments to the City's street standards is maintained by EES. This project also would include review of potential new regulations related to transit stops and stations, and other amendments to update Title 12.

HOUSING

13. Housing Strategy Plan follow-up. This project includes review of priority items from the Housing Strategy Plan. Phase 2 of the manufactured housing communities project was put on hold pending appeal of the Phase 1 ordinance. That appeal is ongoing and likely will not be resolved until 2021. For this reason, staff is recommending that the project be removed from the docket until 2022+. For 2021, one new strategy is recommended: A.1.c Flexibility in single family neighborhoods for small scale housing (e.g. Missing Middle housing such as cottages, duplexes). Consideration of Missing Middle housing builds

on the panel discussion held in October 2019 and positions the City to address possible new state direction that may incentivize or mandate this type of development. It also provides significant direction to the Land Use and Housing Elements of the Comprehensive Plan.

14. **NEW** Increase SEPA review thresholds for housing. State law allows the SEPA exemption level to be raised from 20 multifamily units to 60 multifamily units and 20 single-family units to 30 single-family units. To increase these thresholds, the City must demonstrate that existing regulations adequately provide for environmental analysis, protection and mitigation of impacts to the environment.

SIGNS

15. Reed v. Town of Gilbert review (sign content). This court decision mandates that signs be regulated by type and size and not by content. In other words, if a type and size of sign is regulated, the sign message cannot be regulated. Although requirements of this ruling are being supported administratively, code amendments are needed.

SUSTAINABILITY

16. **NEW** Climate Action Plan. This project could also incorporate the following items previously on the docket list:

15. Electric vehicle parking incentive	PC	No	Yes	Small	Yes	CD	2022+
16. Landscaping "Green factor"	PC	Maybe	Yes	Large	Yes	CD	2022+
17. Standards for alternative energy facilities	Comp Plan	No	Yes	Medium	Yes	CD	2022+

PARKS

No items are on the list at this time. The Parks, Recreation and Open Space Plan and Comprehensive Plan Element were updated in 2020.

CRITICAL AREAS

No items are on the list at this time. Critical area and shoreline rules were updated in 2019/2020.

TREES

17. Protection for heritage trees. Some other jurisdictions, notably Lake Forest Park, have code amendments in place to protect “exceptional” trees—both on development sites and on single-family residential properties.

ECONOMIC DEVELOPMENT

18. Economic Development Strategy follow-up. This project includes review of priority items from the Economic Development Strategy that was adopted in 2018. As part of the 2020 docket, a review of incentives for office development (18.A) was scheduled. This work was dependent on recommendations from a consultant being managed through the City Manager’s office. For a variety of reasons (docket delay due to Covid, limited opportunities for land use incentives according to the consultant, and the importance of starting the Comprehensive Plan update in 2021), staff recommends a delay until at least 2022.

MISCELLANEOUS

19. Review general change-of-use standards. When a business changes from one type of use to another, the Zoning Code process for review is unclear. The Building Code has change of use standards. Standards in the Zoning Code need adjustment to clarify the required permit process.

20. Commercial change-of-use standards related to impact fees. This project would clarify the relationship between commercial change of use and payment of impact fees.

21. Historic preservation code update. This code has not been updated for several years and adjustments are needed. In particular, a code amendment to provide more flexibility for change of use of historic properties could be considered.

Attachment 2

22. Address franchise requirements. As a result of numerous recent franchise requests, it may be appropriate to consider a separate Municipal Code chapter outlining the franchise process and requirements.

23. Expand the Multifamily Tax Exemption (MFTE). The MFTE can be used in some parts of the downtown but is not available in other areas of the City. Adding MFTE to the TOD District is complete. The City may wish to expand the MFTE to other parts of the City's downtown, including Lakepointe.

24. Capital Improvement Program (CIP)/Capital Facilities Plan (CFP) amendments, if necessary. Amending the CIP to add or remove significant capital projects requires Planning Commission consideration of Comprehensive Plan amendments. Significant new surface water projects require that the CIP/CFP be adjusted in 2021.

25. Title 13 code cleanup amendments. Staff has identified several minor code provisions in Title 13, Utilities and Public Works, needing revision.

26. Development code cleanup amendments. Staff has identified several minor code provisions in the Subdivision and Zoning Codes needing revision.