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

City Council Special Meeting

ON-SITE

THURSDAY, APRIL 10, 2025 - 12:30 PM

In addition, we try to provide access to the meeting virtually:

ZOOM LINK: https://kenmorewa-gov.zoom.us/j/88096721005

ZOOM PASSWORD: 041025

Or One tap Mobile: US: +12532158782,,88096721005#

Or Telephone Dial US: +1 253 205 0468

Webinar ID: 880 9672 1005

ZOOM PASSWORD: 041025

SIGN UP FOR VIRTUAL PUBLIC COMMENT HERE: www.kenmorewa.gov/virtualpubliccomment

Technical Difficulties? Contact the Deputy City Clerk at mkang@kenmorewa.gov.

Listen to the Clerks' Podcast Episode: What to Expect at City Council Meetings

Land Acknowledgement to Honor First Peoples

We acknowledge that the City of Kenmore is situated upon the ancestral lands of the Snohomish, Snoqualmie, Sauk-Suiattle, Duwamish, Stillaguamish, Tulalip, Suquamish, Muckleshoot, and other tribes who are part of the Coast Salish Peoples. We recognize and express our deepest respect for their enduring stewardship and profound relationship with this land, which they have cherished and protected since time immemorial. We honor the First Peoples, acknowledge their vibrant cultures, and commit ourselves to learning from their wisdom in our journey to promote justice, equity, and mutual understanding. We pledge to stand alongside these communities in acknowledging past injustices and working towards a future that respects and celebrates the diverse heritage of this land.

I. CALL SPECIAL MEETING TO ORDER - 12:30 PM

II. ROLL CALL

III. CONSENT AGENDA

A. Approve the City Council Regular Meeting Minutes of Monday, March 17, 2025.
City Council Regular Meeting of Monday, March 17, 2025

B. Approve the City Council Special and Regular Meeting Minutes of Monday, March 24, 2025.
City Council Special and Regular Meeting Minutes of Monday, March 24, 2025

C. Approve Total Check #s 55920 through 55993 totaling $545,359.51, Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 03/07/2025 in the amount totaling $296,812.26, and Total EFT Payments #s 1798 through 1799 totaling $18,908.84, and Total Wire Transfers totaling $1,475,240.88.
Voucher Certification & Approval 03/01/2025 - 03/14/2025

D. Approve Total Check #s 55994 through 56072 totaling $490,816.32, Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 03/21/2025 in the amount totaling $301,819.03, and Total EFT Payments #s 1800 through 1816 totaling $27,739.28.
Voucher Certification & Approval 03/15/2025 - 03/28/2025

IV. ADJOURN SPECIAL MEETING

NOTICE OF POTENTIAL QUORUMS

Click here for information about Potential Quorums of the City Council. Now found on the City website under City Council Meetings.

City of Kenmore
City Council Meeting
Regular Meeting Minutes
Monday, March 17, 2025

These minutes capture Council action. This is not a verbatim transcript. Meeting video and audio is available on the City YouTube channel.

PRESENT:

Councilmembers:	Mayor Nigel Herbig Deputy Mayor Melanie O'Cain Councilmember Joe Marshall Councilmember Debra Srebnik Councilmember Valerie Sasson Councilmember Jon Culver Councilmember Nathan Loutsis
Staff:	City Manager Rob Karlinsey Deputy City Manager Stephanie Lucash City Attorney Dawn Reitan City Clerk Anastasiya Warhol Deputy City Clerk Michelle Kang
Speaking Guests:	Suzanne Greathouse, Super Co-Creator Maura Query, Super Co-Creator Sheri Baker, Super Co-Creator Tracy Banaszynski, Super Co-Creator
Public Speakers:	Amir Ahmadi, Kenmore Resident Agnes Miggins, Kenmore Resident Elizabeth Mooney, Kenmore Resident Stacey Valenzuela, Kenmore Resident

CALL REGULAR MEETING TO ORDER

Mayor Herbig called the regular meeting to order at 7:13 PM.

LAND ACKNOWLEDGEMENT

Mayor Herbig read the Land Acknowledgement Honoring First Peoples.

FLAG SALUTE
City Manager Rob Karlinsey led the Council in the Pledge of Allegiance.

AGENDA APPROVAL
The agenda was approved as presented.

WHERE'S THE FUN?
Deputy City Manager Stephanie Lucash shared a photo of female staff and partners taken in honor of Women's History Month.

PUBLIC COMMENTS
The City Council received comments from the public.
Timestamped link: https://www.youtube.com/live/twv8GeRUDXQ?si=Lv6nAxZ5vn_tAY-g&t=160.

CONSENT AGENDA

A. Approve Total Check #s 55781 through 55850 totaling $732,502.65, Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 02/07/2025 in the amount totaling $294,322.89, and Total EFT Payments #s 1783 through 1785 totaling $18,990.40.
Voucher Certification and Approval 02/01/2025 - 02/14/2025

B. Approve Total Check #s 55851 through 55919 totaling $401,935.45, Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 02/21/2025 in the amount totaling $296,871.90, and Total EFT Payments #s 1786 through 1797 totaling $23,388.15.
Voucher Certification and Approval 02/15/2025 - 02/28/2025

C. Authorize the City Manager to enter an interlocal agreement with the Northshore Utility District to construct the District's water relocation work as part of the 61st Avenue NE sidewalk replacement project.
Agenda Bill - Interlocal Agreement with Northshore Utility District

D. Approve and authorize the execution of Interim City Manager employment agreement between the City of Kenmore and Stephanie Lucash.
Agenda Bill - Interim City Manager Employment Agreement (added 3/17)
Attachment 1 - Proposed Interim City Manager Employment Agreement (added 3/17)

MOTION: Approve the consent agenda outlined above.
Moved by Culver; seconded by O'Cain.
VOTE: Consent Agenda was approved by UNANIMOUS CONSENT.

PRESENTATIONS

Super Co-Creator Awards

City Manager Rob Karlinsey recently honored four outstanding community members for their meaningful contributions to the City of Kenmore:

- Maura Query was recognized for her leadership in organizing a variety of community events, including the “Cards for Seniors” initiative and park clean-up efforts across the city.
- Tracy Banaszynski was celebrated for her tireless dedication to environmental stewardship, particularly through hands-on work sessions focused on removing invasive plants and caring for new plantings.
- Sheri Baker was acknowledged for her vital leadership on the Board of the Kenmore Waterfront and Activities Center (KWAC), which plays a key role in providing both competitive and recreational opportunities in hand-powered water sports.
- Suzanne Greathouse was recognized for her leadership as the President of the Kenmore Heritage Society, and her recent contribution and spearheading of the Hank the Heron mascot costume and supporting Oktoberfest.

Recognizing City Manager Rob Karlinsey and his years of service to the City of Kenmore Mayor Nigel Herbig proclaimed March 17, 2025, to be Rob Karlinsey Day in the City of Kenmore. Councilmembers reflected on Rob Karlinsey’s time in Kenmore and the legacy of his leadership. They thanked him for his many years of service and wished him good luck in the City of Moses Lake. Mr. Karlinsey – in turn, thanked each Councilmember for individual contributions, and reflected on his time as City Manager.

ADJOURNMENT

Mayor Herbig adjourned the meeting at approximately 8:36 PM.

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Nigel Herbig, Mayor

____

Anastasiya Warhol, City Clerk

City of Kenmore
City Council Meeting
Special & Regular Meeting Minutes
Monday, March 24, 2025

These minutes capture Council action. This is not a verbatim transcript. Meeting video and audio is available on the City YouTube channel.

PRESENT:

Councilmembers:	Mayor Nigel Herbig Deputy Mayor Melanie O'Cain Councilmember Joe Marshall Councilmember Debra Srebnik Councilmember Valerie Sasson Councilmember Jon Culver (*excused)* Councilmember Nathan Loutsis
Staff:	Interim City Manager Stephanie Lucash City Attorney Dawn Reitan City Clerk Anastasiya Warhol Deputy City Clerk Michelle Kang Assistant City Manager/Community Development Director Debbie Bent Housing and Human Services Manager Tambi Cork Community & Business Engagement Coordinator Nicole Suarez Administrative Specialist/Public Records Officer Teresa McAllister
Speakers:	Sarah Arndt, NUHSA Senior Manager William Towey, Lake City Partners Executive Director
Public Speakers:	Danielle Olson, Kenmore Resident Dave Andrew, Kenmore Resident Geoff Chism, Kenmore Resident Julianna Pooley, Kenmore Resident

CALL SPECIAL MEETING TO ORDER

Mayor Herbig called the special meeting to order at 7:00 PM.

EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(c) and (i), the City Council will now entered an executive session to 1) consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price; however, final action selling or leasing public property shall be taken in a meeting open to the public; and 2) discuss potential litigation. This executive session was slated to last approximately 60 minutes until 7:00 PM._Council entered at 6:00 PM and exited at 7:00 PM. No final action taken.

ADJOURN SPECIAL MEETING
Mayor Herbig adjourned the special meeting at approximately 7:00 PM

CALL REGULAR MEETING TO ORDER
Mayor Herbig called the regular meeting to order at 7:00 PM.

LAND ACKNOWLEDGEMENT
Mayor Herbig read the Land Acknowledgement Honoring First Peoples.

FLAG SALUTE
Mayor Herbig led the Council in the Pledge of Allegiance.

AGENDA APPROVAL
The agenda was approved as presented.

PROCLAMATIONS
Sexual Assault Awareness Month – April 2025
Sexual Assault Awareness Month - April 2025

Child Abuse Prevention Month – April 2025
Child Abuse Prevention Month - April 2025

WHERE'S THE FUN?
Interim City Manager Stephanie Lucash highlighted the following:
- Kenmore Air being featured in the Seattle Times Pacific NW Magazine with an article titled "Kenmore Air brings the Northwest's dream destinations within Reach"
- Nicole Suarez, Community & Business Engagement Coordinator, recently graduated from the Northwest Women's Leadership Academy (NWWLA). She joins a sizable group of graduates from Kenmore.
- Upcoming April 12th, 2025, Kenmore Hydro Cup presented by 192 Brewing and Plywood Supply Inc.

PUBLIC COMMENTS
The City Council received comments from the public.
Timestamped link:
https://www.youtube.com/live/iPBhTAlxCiY?si=WKl9TRU7QVBHQv2q&t=4120

CONSENT AGENDA

A. Approve the City Council Special and Regular Meeting Minutes of Monday, February 24, 2025.
City Council Special and Regular Meeting Minutes from Monday, February 24, 2025

B. Approve the City Council Special Meeting Minutes of Monday, March 3, 2025.
City Council Special Meeting Minutes from Monday, March 3, 2025

MOTION: Approve the consent agenda outlined above.
Moved by Loutsis; seconded by Srebnik.
VOTE: Consent Agenda was approved by UNANIMOUS CONSENT.

PRESENTATIONS

NUHSA Senior Manager Sarah Arndt of the North Urban Human Services Alliance (NUHSA) recapped the work NUHSA does and highlighted the 2024 Human Services Award recipients:

- Human Services Champion – Guru Dorje
- Outstanding Human Services Program – Lake City Partners
- Youth Human Service Leadership – Taanvi Arekapudi
- Lifetime Achievement Award – Sally Kinney

Lake City Partners Executive Director William Towey provided an update on Kenmore Senior Women's Shelter.

Mr. Towey expressed his appreciation for the partnership with the City that helped launch "Heron Haven", the Women's Shelter. He highlighted the challenges experienced by his clients and his hope that those served can transition into market rate housing.

BUSINESS AGENDA

Resolution No. 25-427 Disposition of Surplus Property located at 7010 NE 181st Street, Kenmore, Washington and the Purchase and Sale Agreement between the City of Kenmore and Imagine Housing for the city-owned property at 7010 NE 181st Street, presented by Assistant City Manager/Community Development Director Debbie Bent, Housing and Human Services Manager Tambi Cork, and The Approach at Kenmore project team, *for adoption and approval*
Agenda Bill - Disposition of Surplus Property and Purchase and Sale Agreement (updated 3/18)
Attachment 1 - Letter of Intent
Attachment 2 - Proposed Resolution No. 25-427
Attachment 3 - Purchase and Sale Agreement (updated 3/18)
Attachment 4 - Presentation (added 3/21)

The agenda bill was presented by Tambi Cork, the City of Kenmore's Housing & Human Services Manager. It recommends that the City Council declare the city-owned property at 7010 NE 181st Street as surplus and approve its transfer to Imagine Housing for the development of affordable housing. This action supports the City Council's top priorities around housing availability and enables the creation of approximately 123 affordable housing units, including ownership opportunities. The Council was supportive of the proposed action, and the approach of Imagine Housing in working toward building the "Approach" project.

MOTION: Approve the Disposition of Surplus Property Resolution No. 25-427 declaring City-owned real property referred to as tax parcel No. 011410- 0590 located at 7010 NE 181st St, Kenmore, WA 98028 to be surplus to the City's needs.
Moved by O'Cain; seconded by Loutsis.

VOTE: 6 Yes – Herbig, Loutsis, O'Cain, Marshall, Sasson, Srebnik; 0 No; 0 Abstain.
MOTION PASSES.

MOTION: Approve the transfer agreement of the property to Imagine Housing Group in substantially the form of Attachment 3 and authorize the City Manager to sign the agreement.
Moved by Srebnik; seconded by O'Cain.
VOTE: 6 Yes – Herbig, Loutsis, O'Cain, Marshall, Sasson, Srebnik; 0 No; 0 Abstain.
MOTION PASSES.

A. Shelter, Transitional Housing, Emergency Housing, and Permanent Supportive Housing (STEP Housing) Advisory Committee Applicant Interview Selection, presented by Assistant City Manager/Community Development Director Debbie Bent, *for discussion and approval*
   Agenda Bill - STEP Housing Advisory Committee Applicant Interview Selection
   Attachment 1 - Letters of Interest (added 3/18)
   Attachment 2 - STEP Housing Advisory Committee Charter

The agenda bill was presented by Debbie Bent, Assistant City Manager and Community Development Director for the City of Kenmore. It asks the City Council to review letters of interest from residents seeking to serve on the limited-term STEP Housing Advisory Committee and to select applicants for interviews on March 31, 2025. After discussion, Council agreed to forego interviews.

MOTION: Appoint all 8 individuals for service on the Shelter, Transitional Housing, Emergency Housing, and Permanent Supportive Housing (STEP) Housing Advisory Board.
Moved by O'Cain; seconded by Srebnik.
VOTE: 3 Yes – Sasson, O'Cain, Herbig; 3 No – Marshall, Srebnik, Loutsis; 0 Abstain.
MOTION FAILS.

MOTION: Reconsider original vote: Appoint the following 8 individuals for service on the Shelter, Transitional Housing, Emergency Housing, and Permanent Supportive Housing STEP Housing Advisory Board.
Moved by O'Cain; seconded by Srebnik.
VOTE: 4 Yes - O'Cain, Herbig, Sasson, Srebnik; 2 No – Loutsis, Marshall; 0 Abstain.
MOTION TO RECONSIDER PASSES.

MOTION: Appoint the following 8 individuals for service on the Shelter, Transitional Housing, Emergency Housing, and Permanent Supportive Housing STEP Housing Advisory Board:

- Timothy Marchello
- Caitlin Sullivan
- Corina Pfeil
- Jessica Williams
- Josh Kurcinka
- Jennifer Alderman
- Maddie Hayden
- Juliana Pooley

VOTE: 5 Yes – Loutsis, Srebnik, Sasson, O'Cain, Herbig; 1 No – Marshall; 0 Abstain.
MOTION PASSES.

STAFF REPORTS

A. Business Registration Update, presented by Community & Business Engagement Coordinator Nicole Suarez and Administrative Specialist/Public Records Officer Teresa McAllister
Presentation - Business Registration Update (added 3/21)

Administrative Specialist Teresa McAllister, and Community & Business Engagement Coordinator Nicole Suarez. The presentation outlined goals to better understand Kenmore's business community, improve engagement with local businesses, and collaborate with the Kenmore Business Alliance on how to use registration revenue. Key updates included a rise in registered businesses to 2,551, increased web engagement, and revenue generation from a $10 endorsement fee.

B. Other - Interim City Manager Stephanie Lucash

Ms. Lucash reflected on her love for the city and on her vision of putting people at the center of the work as she takes the lead as Interim City Manager.

ADJOURNMENT
Mayor Herbig adjourned the meeting at approximately 8:45 PM.

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Nigel Herbig, Mayor

____
Anastasiya Warhol, City Clerk

Voucher Certification & Approval

City of Kenmore

DATE RANGE: 3/01/2025 through 3/14/2025

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

Total EFT Payments: #1798 through 1799	**18,908.84**
Total Checks: #55920 through 55993	**545,359.51**
Total Payroll EFT & Bank Drafts: Payroll/Taxes/Health Insurance/ FSA/HSA/Retirement/Life Ins.; Dated 3/7/2025	**296,812.26**
Total Wire Transfers:	**1,475,240.88**

Rob Karlinsey
Rob Karlinsey (Mar 18, 2025 14:59 PDT)
Mar 18, 2025

City Manager / Date

Melinda Merrell
Mar 18, 2025

Finance Director / Date

Vendor Name	Payment Number	Payment Date	Description	Amount
AMERICAN TRAFFIC SOLUTIONS INC	1798	03/14/2025	Feb 2025 KAPE Program	18,750.00
ELECTRONIC BUSINESS MACHINES	1799	03/14/2025	Feb 2025 Color/B&W Copy Fees, 2nd Floor	158.84
AMERICAN GENERAL LIFE GPO/400S	55920	03/07/2025	Life Insurance	220.33
MELANIE O'CAIN	55921	03/05/2025	Per Diem Mar 9-12, Wash. DC Meet w/ Legislators	414.00
NIGEL HERBIG	55922	03/05/2025	Per Diem Mar 7-13, Wash. DC NLC Conf	523.00
STEPHANIE LUCASH	55923	03/05/2025	Per Diem Mar 9-12, Wash. DC Meet w/ Legislators	322.00
AGORA REFRESHMENTS	55924	03/14/2025	Mar 2025 Filtered Water - City Hall & PW Office	198.19
AM TEST, INC	55925	03/14/2025	Swamp Creek TMDL	240.00
AMERICALL	55926	03/14/2025	Feb 2025 After Hours Call Out Service	172.66
ANSER ADVISORY CONSULTING, LLC	55927	03/14/2025	Nov-Dec 2024 Consulting Services	13,503.50
ARMSTRONG SERVICES	55928	03/14/2025	Mar 2025 Janitorial Services - Hangar, PW Office & City Hall	9,919.17
BASTYR UNIVERSITY	55929	03/14/2025	Wellness Group Room Rental 3/10/25	125.00
BIZDIVERSITY	55930	03/14/2025	Interpretation Svcs 1/30/25 Affordable Housing	250.00
BOTHELL KENMORE CHAMBER OF COMMERCI	55931	03/14/2025	2025 Annual Partnership Fee	1,500.00
CALPORTLAND COMPANY	55932	03/14/2025	Gravel City Hall Path & Log Boom Park Path	132.84
CASCADE PEST CONTROL	55933	03/14/2025	Feb 2025 Rhododendron Park Pest Control	167.50

Vendor Name	Payment Number	Payment Date	Description	Amount
CENTRICITY GIS, LLC	55934	03/14/2025	Feb 2025 Cityworks Consulting	1,500.00
CODE PUBLISHING COMPANY	55935	03/14/2025	KAC Update-Personnel & Picnic Shelter Policies '25 & Field Use Policy '25	187.50
COMMANDLINK	55936	03/14/2025	Feb 2025 City Hall Phone Service	2,748.93
CONFLUENCE ENVIRONMENTAL COMPANY	55937	03/14/2025	Jan 2025 Development Review 23-C2923	2,880.37
COSTAR REALTY INFORMATION INC	55938	03/14/2025	Mar 2025 CD Software, CMO Subscriptions	947.72
DAILY JOURNAL OF COMMERCE	55939	03/14/2025	RFQ Legal Ad	291.50
DTG RECYCLE	55940	03/14/2025	Mulch - Juanita/68th, Tl', Moorlands & Log Boom parks	8,474.67
ELYON MAINTENANCE, INC.	55941	03/14/2025	Mitigation & Landscape Management	17,654.55
FERGUSON WATERWORKS #3156	55942	03/14/2025	Service Charge for Late Payment #3352647	9.91
GAYLYNN BRIEN	55943	03/14/2025	Feb 2025 Sales Tax Data Conv. Serv.	60.00
GCP WW HOLDCO, LLC	55944	03/14/2025	New Hire Uniform Boot/Rain & Safety Gear Purchase	626.01
GORDON THOMAS HONEYWELL	55945	03/14/2025	Feb 2025 General Consulting	4,650.00
GRAINGER	55946	03/14/2025	Uniform - Gloves/Hard Hat for Engineering	50.70
GREAT FLOORS LLC	55947	03/14/2025	Senior Center Bathroom Flooring Replacement	2,534.60
HEALTH MANAGEMENT ASSOCIATES INC	55948	03/14/2025	Jan 2025 Strategic Planning Services	3,150.00
HOME DEPOT CREDIT SERVICES	55949	03/14/2025	PW Crew Supplies & Equipment	349.38
HONEY BUCKET	55950	03/14/2025	Mar 2025 PW Yard Honey Bucket	167.75
HORIZON DISTRIBUTORS INC	55951	03/14/2025	Small Tool for Parks	100.09
INSLEE, BEST, DOEZIE & RYDER, P.S.	55952	03/14/2025	Jan 2025 - General & Thomco	45,203.00
IVONNE CASTRO	55953	03/14/2025	Kenmore Hangar Rental Deposit Refund 3/1/25	150.00
KIMLEY HORN AND ASSOCIATES, INC.	55954	03/14/2025	Jan 2025 Kenmore Middle Housing Services	9,236.50
KING COUNTY FINANCE	55955	03/14/2025	Feb 2025 King County Signs/Streets/Signals 2024 Voter Registration Fees Feb 2025 Indigent Public Defense Screening Dec '24-Feb '25 Hangar Sewer Capacity Charge	102,631.01
LIGHTHOUSE CONSULTING INC	55956	03/14/2025	Feb 2025 IT & Computer Services	14,045.63
MARY MILLER STEPHENS	55957	03/14/2025	Feb 2025 Public Defense Svcs @ SCORE	1,250.00
MINUTEMAN PRESS	55958	03/14/2025	Budget Book Color Copies Spiral Bound - 10	416.80
MSR KENMORE CREEK HOMES	55959	03/14/2025	Refund of Cash Deposit Receipt #R00015515	7,500.00
NAVIA FSA	55960	03/14/2025	Feb 2025 FSA Fees	100.00
NAVIA HSA	55961	03/14/2025	Feb 2025 HSA Fees	100.00
NELSON ELECTRIC, INC.	55962	03/14/2025	Electrical Repairs - City Hall	818.90
NORTHSHORE SCHOOL DISTRICT	55963	03/14/2025	Refund of Permit Fees	6,981.95
NORTHWEST TROPHY	55964	03/14/2025	Two Name Tags	30.31
OLYMPIC ENVIRONMENTAL RESOURCES INC	55965	03/14/2025	May 2025 Recycling Event Admin.	1,960.00
O'REILLY/FIRST CALL	55966	03/14/2025	Fleet Supplies - Streets, Brake Light for Fleet Vehicle #311	124.90

Vendor Name	Payment Number	Payment Date	Description	Amount
OUTCOMES BY LEVY, LLC	55967	03/14/2025	Feb 2025 General Consulting	1,200.00
PACIFIC AIR CONTROL, INC.	55968	03/14/2025	City Hall HVAC Repairs	4,676.88
PACIFIC TOPSOILS	55969	03/14/2025	Material Disposal & Purchase	455.23
PARAMETRIX INC	55970	03/14/2025	Jan 2025 Services T262 Jan 2025 Consulting SW37 & T261	47,542.19
PUGET SOUND ENERGY	55971	03/14/2025	Feb 2025 City Hall Electricity, Tl'awh-ah-dees Electrical Transformer	7,694.94
RAKESH CHAKARI MALLAREPPA	55972	03/14/2025	Facility Rental Deposit Refund 3/7/2025	250.00
REGIONAL ANIMAL SERVICES OF KC	55973	03/14/2025	Feb 2025 Pet Licenses	75.00
REPUBLIC SERVICES #172	55974	03/14/2025	Feb 2025 Rhododendron Park Solid Waste, City Hall & PW Shop Solid Waste	2,097.52
SEATTLE TIMES	55975	03/14/2025	Feb 2025 Legal Notices	1,409.65
SHRED IT, C/O STERICYCLE, INC>	55976	03/14/2025	Feb 2025 Shred Pickups	243.02
SPECIALTY DOOR SERVICE, INC.	55977	03/14/2025	City Hall Door Repair	394.52
STAPLES	55978	03/14/2025	City Hall & Hangar Maintenance Supplies	838.02
STEVE GOEWEY	55979	03/14/2025	Refund of Permit Fees Collected in Error	752.89
STEWART MACNICHOLS HARMELL, INC.	55980	03/14/2025	Feb 2025 Indigent Public Defense Services	5,000.00
THOMCO CONSTRUCTION, INC.	55981	03/14/2025	Final Claim Settlement- 20-C2144	50,000.00
TOTAL LANDSCAPE CORP	55982	03/14/2025	Feb 2025 Landscape Maintenance Parks	2,259.10
UPS STORE KENMORE	55983	03/14/2025	Radar Device Shipment Fee	70.01
UTILITIES UNDERGROUND LOCATION CTR	55984	03/14/2025	Feb 2025 Utility Locating Services	135.00
VERIZON WIRELESS	55985	03/14/2025	M2M Data Plan	50.06
WAGNER ARCHITECTS	55986	03/14/2025	Jan & Feb 2025 Architectural Services PW Shop	123,856.00
WESTLAKE HARDWARE WA-153	55987	03/14/2025	PW Ops Supplies	82.25
WM CORPORATE SERVICES INC.	55988	03/14/2025	2/18/25 Sweeper Dump Fees	1,857.92
WOODINVILLE FARMERS MARKET	55989	03/14/2025	Kenmore Farmers Market Support #1 2025	5,000.00
XEROX CORPORATION	55990	03/14/2025	Feb 2025 1st Fl Copier Rental & Usage Fees	584.90
ZIPLY FIBER	55991	03/14/2025	2/19-3/18/25 Internet PW Office; Mar 2025 City Hall Phones	812.58
ZONAR SYSTEMS	55992	03/14/2025	Annual Zonar Essentials Fleet Tracking	544.56
Town and Country Fence Inc.	55993	03/14/2025	61st Ave NE - Fence Repairs; Fence Repair - Accident @ 61st & 181st; SR522/Cozy Inn Fencing	22,856.40
MISSION SQUARE / 109964	DFT0002575-2578	03/07/2025	Mission Square 401a & 401a Loans	29,941.77
DRS 457	DFT0002579-2580	03/07/2025	DRS 457 Deferred Comp	831.50
MISSION SQUARE 457 / 304745	DFT0002581-2584	03/07/2025	Mission Square 457 Deferred Comp	8,690.76
NAVIA HSA	DFT0002585	03/07/2025	Employee Health Savings Contribution	200.76
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002586-2592	03/07/2025	Public Employees Retirement	39,542.51
NAVIA FSA	DFT0002593	03/07/2025	Employee Flexible Spending Account	1,087.67

III. C. Approve Total Check #s 55920 through 55993 totaling $545,359.51,...

Vendor Name	Payment Number	Payment Date	Description	Amount
BANNER BANK 941 DEPOSIT	DFT0002594	03/07/2025	Federal Taxes	32,304.46
PAYROLL	Electronic Deposit	03/07/2025	Direct Deposit	184,212.83
			TOTAL	**861,080.61**

Vendor Purchasing Report

City of Kenmore, WA

For Date Range 01/01/2025 - 03/14/2025

Vendor	Amount
ACORN CONSULTING LLC	4,500.00
AFLAC	65.78
AGORA REFRESHMENTS	660.64
ALL CLIMATE HEATING AND AIR	335.27
AM TEST, INC	720.00
AMERICALL	499.98
AMERICAN GENERAL LIFE GPO/400S	660.99
AMERICAN PUBLIC WORKS ASSOCIATION	2,015.00
AMERICAN TRAFFIC SOLUTIONS INC	37,500.00
ANCHOR QEA, LLC	1,294.72
ANSER ADVISORY CONSULTING, LLC	13,503.50
APWA/WA CHAPTER	1,650.00
ARMSTRONG SERVICES	29,757.51
ASSOCIATION OF WA CITIES	23,715.88
AURORA RENTS	210.20
AWC EMPLOYEE BENEFIT TRUST/VIMLY	209,334.68
AZTECA SYSTEMS, LLC	46,065.54
BANNER BANK 941 DEPOSIT	158,120.63
BASTYR UNIVERSITY	250.00
BCN TELECOM, INC.	2,027.23
BIZDIVERSITY	250.00
BOTHELL KENMORE CHAMBER OF COMMERCE	1,500.00
BRIGHT SPARK EARLY LEARNING SERVICES	300.00
CALPORTLAND COMPANY	306.19
CANON FINANCIAL SERVICES, INC.	532.64
CASCADE PEST CONTROL	335.00
CENTER FOR HUMAN SERVICES	4,440.00
CENTRICITY GIS, LLC	2,375.00
CHICAGO TITLE	14.60
CITY OF KENT	575.00
CITY OF LAKE FOREST PARK	83,861.00
CIVICPLUS LLC	10,433.67
CLEARVIEW NURSERY, INC.	517.92
CODE PUBLISHING COMPANY	2,577.19
COMCAST	4,250.32
COMCAST BUSINESS	466.10
COMMANDLINK	8,278.31
CONFLUENCE ENVIRONMENTAL COMPANY	5,656.12
CONVERGINT TECHNOLOGIES	1,369.79
COSTAR REALTY INFORMATION INC	2,843.16
CREATION ORGANICS, LLC	2,301.19
CUSTOMINK LLC	2,613.72
DAILY JOURNAL OF COMMERCE	291.50
DAMODAR NAGANDLA	1,447.73
DEPARTMENT OF LABOR AND INDUSTRIES	10,179.62
DRS 457	3,957.50
DTG RECYCLE	34,621.71
ELECTRONIC BUSINESS MACHINES	434.87
ELYON MAINTENANCE, INC.	17,654.55
ESD - LTC	4,310.70
ESD - PFML	9,447.76
ESD - UI TAX ADMINISTRATION	40.26
EVERMARK, LLC	307.70

Vendor	Amount
FACET NW, INC.	15,937.50
FERGUSON WATERWORKS #3156	670.67
FIRE PROTECTION, INC	1,471.17
FLEMINGS HOLIDAY LIGHTING LLC	1,139.60
FLYNN BEC LP	2,375.91
FUELCARE	3,300.32
GAYLYNN BRIEN	120.00
GCP WW HOLDCO, LLC	1,326.21
GORDON THOMAS HONEYWELL	9,300.00
GRAINGER	50.70
GREAT FLOORS LLC	2,534.60
H.D. FOWLER COMPANY	1,900.25
HDR ENGINEERING, INC	349.83
HEALTH MANAGEMENT ASSOCIATES INC	7,770.00
HEIDELBERG MATERIALS	716.13
HERRERA ENVIRONMENTAL CONSULTANTS	15,755.52
HHX, LLC	1,811.51
HIMA NURSERY, INC.	6,491.38
HOLMBERG COMPANY	1,309.88
HOME DEPOT CREDIT SERVICES	2,043.01
HONEY BUCKET	503.25
HORIZON DISTRIBUTORS INC	420.57
HRA VEBA TRUST	23,605.31
HUNTINGTON TECHNOLOGY FINANCE	23,690.22
INSLEE, BEST, DOEZIE & RYDER, P.S.	79,541.08
INTERNATIONAL INST OF MUNI CLERKS	235.00
IVONNE CASTRO	150.00
iWORQ SYSTEMS	2,800.00
JACOBS ENGINEERING GROUP	88,969.03
JASON RICHARD SPERLING	250.00
KBA INC.	2,102.20
KELLEY PORTER	248.00
KENMORE ELEMENTARY PTA	1,250.00
KENMORE HERITAGE SOCIETY	2,500.00
KENMORE MIDDLE SCHOOL	2,500.00
KENMORE SENIOR CENTER	7,812.50
KIMLEY HORN AND ASSOCIATES, INC.	9,236.50
KING COUNTY BAR ASSOCIATION	200.00
KING COUNTY FINANCE	112,059.27
KING COUNTY FINANCE	1,692.11
KING COUNTY MUNICIPAL CLERKS ASSOC	60.00
KING COUNTY REGIONAL HOMELESSNESS AUTHORITY	47,666.00
KING COUNTY SHERIFF	425,368.00
LAKE CITY PARTNERS ENDING HOMELESSNESS	50,000.00
LIGHTHOUSE CONSULTING INC	44,963.71
LINCOLN NATIONAL LIFE INSURANCE	4,773.60
MARY MILLER STEPHENS	2,500.00
McGRATH HUMAN RESOURCES GROUP	4,000.00
MELANIE O'CAIN	657.00
MINAL GUHE	150.00
MINUTEMAN PRESS	5,875.94
MISSION SQUARE / 109964	146,872.17
MISSION SQUARE 457 / 304745	43,370.19
MORGAN STANLEY GLOBAL BANKING OPERATIONS	5,000.00
MSR KENMORE CREEK HOMES	7,500.00
NAMI EASTSIDE	937.50
NARWHAL MET, LLC	850.00
NATIONAL LIFE INSURANCE CO.	75.00
NATIONAL SCLERODERMA FOUNDATION	150.00
NAVIA FSA	5,638.35

Vendor	Amount
NAVIA HSA	9,953.80
NELSON ELECTRIC, INC.	1,743.44
NIGEL HERBIG	523.00
NIKHIL PATNE	250.00
NORTHSHORE PARK & REC SERVICE AREA	2,720.00
NORTHSHORE SCHOOL DISTRICT	157,602.95
NORTHSHORE SCHOOLS FOUNDATION	750.00
NORTHSHORE SENIOR CENTER	1,562.50
NORTHSHORE UTILITY DIST	13,146.73
NORTHSHORE YOUTH SOCCER ASSOC.	55.00
NORTHWEST ARBORICULTURE LLC	4,219.28
NORTHWEST TROPHY	74.39
OFFICE DEPOT	484.68
OLBRECHTS & ASSOCIATES, PLLC	234.00
OLSON BROTHERS PRO VAC LLC	25,546.35
OLYMPIC ENVIRONMENTAL RESOURCES INC	5,938.70
OLYMPIC NURSERY INC	4,405.25
O'REILLY/FIRST CALL	261.46
OSBORN CONSULTING INC.	935.46
OUTCOMES BY LEVY, LLC	3,700.00
PACE ENGINEERS, INC.	28,488.25
PACIFIC AIR CONTROL, INC.	10,286.06
PACIFIC TOPSOILS	973.69
PANE'N THE GLASS WINDOW CLEANING LLC	1,100.00
PARAMETRIX INC	74,074.05
PARMA POST & POLE, INC.	1,027.06
PAWS	2,519.00
PENDLETON CONSULTING LLC	2,006.80
PERS DEPT OF RETIREMENT SYSTEMS	193,700.48
PLYWOOD SUPPLY	134.00
PSR MECHANICAL, LLC	2,113.65
PUGET SOUND CLEAN AIR AGENCY	5,845.75
PUGET SOUND EMERGENCY RADIO NETWORK OPERATOR	1,123.20
PUGET SOUND ENERGY	77,612.46
PUGET SOUND FINANCE OFFICERS ASSOC	80.00
PUGET SOUND PLANTS	1,787.31
PULTEGROUP	7,500.00
RAKESH CHAKARI MALLAREPPA	250.00
RAMEZ DEBBAS	11,412.55
REGIONAL ANIMAL SERVICES OF KC	390.00
REPUBLIC SERVICES #172	4,218.09
ROSS MAYER	109.66
SARAH ROBERTS	13,072.47
SCHINDLER ELEVATOR CORPORATION	1,147.35
SCORE	23,265.09
SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHWEST	82.81
SEATTLE TIMES	2,082.30
SELLEN CONSTRUCTION COMPANY, INC.	8,649.60
SENTINEL OFFENDER SERVICES, LLC	182.50
SHANNON & WILSON, INC.	1,800.00
SHI INTERNATIONAL CORP.	37,641.32
SHRED IT, C/O STERICYCLE, INC>	243.02
SITESCAPES, INC.	2,790.00
SNOHOMISH COUNTY	6,522.00
SPECIALTY DOOR SERVICE, INC.	394.52
STAPLES	3,355.91
STATE AUDITOR'S OFFICE	9,041.50
STATE OF WA DEPT. OF LICENSING	1.60
STEPHANIE LUCASH	322.00
STEVE GOEWEY	752.89

Vendor	Amount
STEWART MACNICHOLS HARMELL, INC.	15,000.00
T MOBILE USA, INC.	3,464.23
THOMCO CONSTRUCTION, INC.	50,000.00
TOTAL LANDSCAPE CORP	41,858.64
Town and Country Fence Inc.	20,740.84
TYLER TECHNOLOGIES, INC.	(147.35)
U.S. BANK PURCHASE CARDS	48,502.65
ULINE	1,401.91
UPS STORE KENMORE	120.31
US POSTAL SERVICE	2,343.93
UTILITIES UNDERGROUND LOCATION CTR	301.05
VAUGHAN, KENT	1,382.24
VECA ELECTRIC & TECHNOLOGIES, LLC	43,021.00
VERIZON WIRELESS	100.10
VINIT KELKAR	250.00
WA ASSOC OF BUILDING OFFICIALS	145.00
WA CITIES INSURANCE AUTHORITY	907,745.00
WA STATE DEPT OF LABOR & INDUSTRIES	114.10
WAGNER ARCHITECTS	173,027.23
WASHINGTON ASSOCIATION OF CONSERVATION DISTRICTS	1,759.31
WASHINGTON CITY/COUNTY MGMT ASSOC	1,235.00
WASHINGTON STATE OFFICE CASH MGMT	195.50
WEST COAST PLUMBING AND HEATING, INC.	823.20
WESTERN DISPLAY FIREWORKS, LTD.	8,000.00
WESTERN ENTRANCE TECHNOLOGY, LLC	606.10
WESTLAKE HARDWARE WA-153	472.95
WM CORPORATE SERVICES INC.	16,726.76
WONDERLAND CHILD & FAMILY SERVICES	500.00
WOODINVILLE FARMERS MARKET	5,000.00
XEROX CORPORATION	1,564.40
XYLEM LLC	5,643.91
ZIPLY FIBER	2,600.36
ZONAR SYSTEMS	544.56

Voucher List 2025-03-14

Final Audit Report 2025-03-18

Created:	2025-03-18
By:	Brenda Chamness (bchamness@kenmorewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnKgA46ZV_mfBqviFXJc78NqeFSot2gul

"Voucher List 2025-03-14" History

Document created by Brenda Chamness (bchamness@kenmorewa.gov)
2025-03-18 - 3:37:09 PM GMT

Document emailed to Melinda Merrell (mmerrell@kenmorewa.gov) for signature
2025-03-18 - 3:38:12 PM GMT

Email viewed by Melinda Merrell (mmerrell@kenmorewa.gov)
2025-03-18 - 4:31:13 PM GMT

Document e-signed by Melinda Merrell (mmerrell@kenmorewa.gov)
Signature Date: 2025-03-18 - 4:31:26 PM GMT - Time Source: server

Document emailed to Rob Karlinsey (rkarlinsey@kenmorewa.gov) for signature
2025-03-18 - 4:31:27 PM GMT

Email viewed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)
2025-03-18 - 9:59:37 PM GMT

Document e-signed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)
Signature Date: 2025-03-18 - 9:59:49 PM GMT - Time Source: server

Agreement completed.
2025-03-18 - 9:59:49 PM GMT

Voucher Certification & Approval

City of Kenmore

DATE RANGE: 3/15/2025 through 3/28/2025

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

Total EFT Payments: #1800 through 1816	**27,739.28**
Total Checks: #55994 through 56072	**490,816.32**
Total Payroll EFT & Bank Drafts: Payroll/Taxes/Health Insurance/ FSA/HSA/Retirement/Life Ins.; Dated 3/21/2025	**301,819.03**

Stephanie Lucash Mar 31, 2025

Interim City Manager / Date

Melinda Merrell Mar 31, 2025

Finance Director / Date

Vendor Name	Payment Number	Payment Date	Description	Amount
U.S. BANK PURCHASE CARDS	1800-1801	03/28/2025	Parks/Facil/Rec Supplies, Materials, Equip.	5,356.49
U.S. BANK PURCHASE CARDS	1802	03/28/2025	CM Farewell, O'Cain Hotel, Plaques	3,531.77
U.S. BANK PURCHASE CARDS	1803	03/28/2025	ASCE Member, Bluebeam, Conf. Reg.,Supplies, Repair	3,316.23
U.S. BANK PURCHASE CARDS	1804	03/28/2025	Power Clips, Name Plate	356.24
U.S. BANK PURCHASE CARDS	1805	03/28/2025	Wash. DC Travel Fees: Baggage, Taxi	283.73
U.S. BANK PURCHASE CARDS	1806	03/28/2025	Wix.com, Userway, Events. Calendar	1,311.38
U.S. BANK PURCHASE CARDS	1807	03/28/2025	Heron wood sculpture	1,049.72
U.S. BANK PURCHASE CARDS	1808	03/28/2025	Volgistics, Storage Rental, Asana	692.33
U.S. BANK PURCHASE CARDS	1809	03/28/2025	City Congress Conf Reg & Hotel-Herbig, Conf Reg	4,574.02
U.S. BANK PURCHASE CARDS	1810	03/28/2025	Supplies, Bus. Mtg Meal, Printing	281.92
U.S. BANK PURCHASE CARDS	1811	03/28/2025	Council meals, Lunch & Learn meal	1,186.12
U.S. BANK PURCHASE CARDS	1812	03/28/2025	Congress. City Conf./DC Travel + other	3,822.27
U.S. BANK PURCHASE CARDS	1813	03/28/2025	Desk Supplies	86.77
U.S. BANK PURCHASE CARDS	1814-1815	03/28/2025	Office Depot Misc. Office Supplies	1,372.59
U.S. BANK PURCHASE CARDS	1816	03/28/2025	Asana, Recording Fees, Seattle Times, supplies	517.70
AFLAC	55994	03/21/2025	Employee Medical/Disability Plans	32.89
AWC EMPLOYEE BENEFIT TRUST/VIMLY	55995	03/21/2025	Employee Health Insurance	103,696.96
AWC EMPLOYEE BENEFIT TRUST/VIMLY	55996	03/21/2025	void	-

Vendor Name	Payment Number	Payment Date	Description	Amount
AWC EMPLOYEE BENEFIT TRUST/VIMLY	55997	03/21/2025	void	-
DEPARTMENT OF LABOR AND INDUSTRIES	55998	03/21/2025	City of Kenmore	5,591.69
DEPARTMENT OF LABOR AND INDUSTRIES	55999	03/21/2025	void	-
DEPARTMENT OF LABOR AND INDUSTRIES	56000	03/21/2025	void	-
ESD - LTC	56001	03/21/2025	Long Term Care Fund	2,202.11
ESD - PFML	56002	03/21/2025	Paid Family & Medical Leave	4,840.49
ESD - PFML	56003	3/21/2025	void	-
NATIONAL LIFE INSURANCE CO.	56004	03/21/2025	Life Insurance	37.50
KIMLEY HORN AND ASSOCIATES, INC.	56005	03/28/2025	Nov 2024 Kenmore Middle School Consulting	5,557.50
NORTHWEST ARBORICULTURE LLC	56006	03/28/2025	Consulting Arborist - PWOC	1,222.50
ACORN CONSULTING LLC	56007	03/28/2025	Mar 2025 Consulting/Lobbying Retainer	6,000.00
AURORA RENTS	56008	03/28/2025	Thatcher Rental - Moorlands Park Aerator & Thatcher Rental CH & Hangar	761.05
BCN TELECOM, INC.	56009	03/28/2025	3/15-4/14/25 City Hall Phones	1,036.65
CANON FINANCIAL SERVICES, INC.	56010	03/28/2025	Mar 2025 2nd Fl. Copier Rental	266.32
CITY OF BELLEVUE	56011	03/28/2025	Q1 2025 MyBuildingPermit.com Subscription	5,860.40
CLEARVIEW NURSERY, INC.	56012	03/28/2025	Surface Water W.O. Materials	220.12
CODE PUBLISHING COMPANY	56013	03/28/2025	Annual KMC Web Update Fees	830.00
COMCAST	56014	03/28/2025	Mar 2025 City Hall & Hangar Internet	2,301.26
COMCAST BUSINESS	56015	03/28/2025	3/14-4/13/25 City Hall Internet & Cable 3/10-4/9/25 Tl'awh-ah-dees Park Internet	253.05
CONFLUENCE ENVIRONMENTAL COMPANY	56016	03/28/2025	Feb 2025 Tl'awh-ah-dees Park Mitigation 2/28/25 Tl'awh-ah-dees Park 1 yr monitoring Feb 2025 Development Review 23-C2932	2,383.77
CONSOLIDATED PRESS	56017	03/28/2025	Spring 2025 Quarterly Newsletter Printing	5,762.60
CREATIVE HOUSE BRANDING	56018	03/28/2025	Life Jacket Loaner Station Sign	679.00
DAILY JOURNAL OF COMMERCE	56019	03/28/2025	Legal Notices RFP 25-C3106	397.50
DAVIDSON MACRI SWEEPING, INC.	56020	03/28/2025	Dec 2024 Suppl. Street Sweeping Services	14,281.92
DTG RECYCLE	56021	03/28/2025	Mulch for Juanita ROW & Moorlands Park	3,147.12
FACET NW, INC.	56022	03/28/2025	Feb 2025 Urban Forestry Consulting	9,426.00
FLYNN BEC LP	56023	03/28/2025	City Hall Shed Roof Leak Repair	1,828.22
FOURTEN CREATIVE	56024	03/28/2025	Mar 25-Feb 26 Business Directory License Renewal	70.80
GMP CONSULTANTS LLC	56025	03/28/2025	City Manager Recruitment Inv 1 of 3	7,000.00
GYANCARLO GARCIA	56026	03/28/2025	Refund of Permit Fees Collected in Error	848.97
HEALTH MANAGEMENT ASSOCIATES INC	56027	03/28/2025	Feb 2025 Strategic Planning	1,155.00
HORIZON DISTRIBUTORS INC	56028	03/28/2025	Parks Supplies	219.27
INSLEE, BEST, DOEZIE & RYDER, P.S.	56029	03/28/2025	Feb 2025 Legal Services	44,484.58
INTEGRA REALTY RESOURCES - SEATTLE	56030	03/28/2025	SW0282 Garcia Property Appraisal	4,500.00

Vendor Name	Payment Number	Payment Date	Description	Amount
JACOBS ENGINEERING GROUP	56031	03/28/2025	Feb 2025 Lower Swamp Creek Bridge Services	88,419.42
JANET SHAW	56032	03/28/2025	Refund of Event Permit Issued in Error	103.00
KENMORE LINK LLC	56033	03/28/2025	ROW Cash Deposit Refund	7,500.00
MINAL GUHE	56034	03/28/2025	Refund of City Hall Security Deposit for 2/5/2025	250.00
MINUTEMAN PRESS	56035	03/28/2025	UFMP Workshop Mailer & Postage	4,614.93
NELSON ELECTRIC, INC.	56036	03/28/2025	Hangar Electrical - Relocate Receptacle	801.15
NORTHSHORE SCHOOL DISTRICT	56037	03/28/2025	Feb 2025 School Impact Fees	16,957.00
NORTHSHORE UTILITY DIST	56038	03/28/2025	Jan 15-Feb 15 2025 Irrigation, CH & Hangar water/sewer	2,815.69
NORTHSHORE UTILITY DIST	56039	03/28/2025	Feb 2025 Fleet Maintenance	11,991.45
NORTHWEST TROPHY	56040	03/28/2025	Interim City Manager Dais Plate	22.04
NUHSA	56041	03/28/2025	2025 Annual Membership	1,871.00
OFFICE DEPOT	56042	03/28/2025	Office Depot Misc. Office Supplies	32.83
OFFICE DEPOT	56043	03/28/2025	Office Depot Misc. Office Supplies	41.01
OFFICE DEPOT	56044	03/28/2025	Office Depot Misc. Office Supplies	48.23
OFFICE DEPOT	56045	03/28/2025	Finance/CM/ENV Office Supplies	213.90
OFFICE DEPOT	56046	03/28/2025	Office Depot Misc. Office Supplies	70.84
OFFICE DEPOT	56047	03/28/2025	Office Depot Misc. Office Supplies	71.48
OSBORN CONSULTING INC.	56048	03/28/2025	Feb 2025 Muck Creek Site Mitigation	17,663.24
PACE ENGINEERS, INC.	56049	03/28/2025	Feb 2025 On-Call Engineering Services 21-C2667	13,621.25
PAWS	56050	03/28/2025	Jul 2024 Animal Sheltering Services	687.00
PLYWOOD SUPPLY	56051	03/28/2025	Lumber for Parks	36.32
PUGET SOUND ENERGY	56052	03/28/2025	3/14/25 Gas & Electric for Collectives and Hangar	27,197.96
SAMANTHA LOYUK	56053	03/28/2025	April 1-2 Housing Conf. Meal Per Diem Advance	143.00
SCORE	56054	03/28/2025	Jan 2025 Outside Health Services Feb 2025 Detention Services	10,462.54
SELENA FITCH	56055	03/28/2025	Refund of Building Permit Issued in Error	885.05
SENTINEL OFFENDER SERVICES, LLC	56056	03/28/2025	Feb 2025 Ankle Monitoring Services	196.00
SISKUN POWER EQUIPMENT	56057	03/28/2025	Streets + Surface Water Small Tools	662.21
STAPLES	56058	03/28/2025	Maintenance Supplies - Parks Stock	601.47
STAPLES	56059	03/28/2025	Maintenance Supplies - City Hall & Hangar	450.84
STAPLES	56060	03/28/2025	Maintenance Supplies - City Hall & Hangar	416.23
STAPLES	56061	03/28/2025	Maintenance Supplies - City Hall & Hangar	342.44
STAPLES	56062	03/28/2025	Maintenance Supplies - City Hall	244.16
STATE AUDITOR'S OFFICE	56063	03/28/2025	Feb 2025 Services for 2023 Audit	2,851.55
TOTAL LANDSCAPE CORP	56064	03/28/2025	City Hall & Parks Landscaping ROW Landscaping-68th, Samm. Bridge, Juanita	18,670.22
URBAN ACCESSORIES, INC.	56065	03/28/2025	SR522 Custom Fence Panel & Post Fabrication	3,960.59

Vendor Name	Payment Number	Payment Date	Description	Amount
WA ASSOC OF BUILDING OFFICIALS	56066	03/28/2025	WABO Training Mar 17-20 DS: B Baker	145.00
WA STATE DEPT OF TRANSPORTATION	56067	03/28/2025	Mar '23/Nov'23 Deicing Product, Jan 2025 Signal Maintenance, Jan/Feb Samm. River Bridge	10,756.37
WALTER E. NELSON CO.	56068	03/28/2025	City Hall Floor Scrubber Batteries & Repair	1,492.37
WASHINGTON AUDIOLOGY SERVICES, INC.	56069	03/28/2025	Annual Field Staff Hearing Testing	1,163.40
WM CORPORATE SERVICES INC.	56070	03/28/2025	3/3/2024 Sweeper Dump Fees	3,933.33
ZUMAR	56071	03/28/2025	Log Boom Park Gate Replacement Sign	311.63
QUADIENT FINANCE USA INC	56072	03/28/2025	Postage Usage thru 2/26/2025	1,202.94
MISSION SQUARE / 109964	DFT0002595-97	03/21/2025	City of Kenmore 401a & 401a Loan	30,166.71
DRS 457	DFT0002598-99	03/21/2025	DRS 457 Deferred Comp	831.50
MISSION SQUARE 457 / 304745	DFT0002600-603	03/21/2025	Mission Square 457 Deferred Comp	8,712.25
NAVIA HSA	DFT0002604	03/21/2025	Employee Health Savings Contribution	200.76
LINCOLN NATIONAL LIFE INSURANCE	DFT0002605-606	03/21/2025	Life Ins/ADD & LTD	2,430.57
PERS DEPT OF RETIREMENT SYSTEMS	DFT0002607-613	03/21/2025	Public Employees Retirement	39,656.77
NAVIA FSA	DFT0002614	03/21/2025	Employee Flexible Spending Account	1,087.67
BANNER BANK 941 DEPOSIT	DFT0002615	03/21/2025	Federal Taxes	32,987.43
PAYROLL	ELECTRONIC DEP.	03/21/2025	Direct Deposit	185,745.37
			TOTAL	**820,374.63**

Vendor Purchasing Report

City of Kenmore, WA

For Date Range 01/01/2025 - 03/28/2025

Name	Total
ACORN CONSULTING LLC	10,500.00
AFLAC	98.67
AGORA REFRESHMENTS	660.64
ALL CLIMATE HEATING AND AIR	335.27
AM TEST, INC	720.00
AMERICALL	499.98
AMERICAN GENERAL LIFE GPO/400S	660.99
AMERICAN PUBLIC WORKS ASSOCIATION	2,015.00
AMERICAN TRAFFIC SOLUTIONS INC	37,500.00
ANCHOR QEA, LLC	1,294.72
ANSER ADVISORY CONSULTING, LLC	13,503.50
APWA/WA CHAPTER	1,650.00
ARMSTRONG SERVICES	29,757.51
ASSOCIATION OF WA CITIES	23,715.88
AURORA RENTS	971.25
AWC EMPLOYEE BENEFIT TRUST/VIMLY	313,031.64
AZTECA SYSTEMS, LLC	46,065.54
BANNER BANK 941 DEPOSIT	191,108.06
BASTYR UNIVERSITY	250.00
BCN TELECOM, INC.	3,063.88
BIZDIVERSITY	250.00
BOTHELL KENMORE CHAMBER OF COMMERCE	1,500.00
BRIGHT SPARK EARLY LEARNING SERVICES	300.00
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CASCADE PEST CONTROL	335.00
CENTER FOR HUMAN SERVICES	4,440.00
CENTRICITY GIS, LLC	2,375.00
CHICAGO TITLE	14.60
CITY OF BELLEVUE	5,860.40
CITY OF KENT	575.00
CITY OF LAKE FOREST PARK	83,861.00
CIVICPLUS LLC	10,433.67
CLEARVIEW NURSERY, INC.	738.04
CODE PUBLISHING COMPANY	3,407.19
COMCAST	6,551.58
COMCAST BUSINESS	719.15
COMMANDLINK	8,278.31
CONFLUENCE ENVIRONMENTAL COMPANY	8,039.89
CONSOLIDATED PRESS	5,762.60
CONVERGINT TECHNOLOGIES	1,369.79
COSTAR REALTY INFORMATION INC	2,843.16
CREATION ORGANICS, LLC	2,301.19
CREATIVE HOUSE BRANDING	679.00
CUSTOMINK LLC	2,613.72
DAILY JOURNAL OF COMMERCE	689.00
DAMODAR NAGANDLA	1,447.73
DEPARTMENT OF LABOR AND INDUSTRIES	15,771.31
DRS 457	4,789.00
DTG RECYCLE	37,768.83
ELECTRONIC BUSINESS MACHINES	434.87
ELYON MAINTENANCE, INC.	17,654.55
ESD - LTC	6,512.81

Name	Total
ESD - PFML	14,288.25
ESD - UI TAX ADMINISTRATION	40.26
EVERMARK, LLC	307.70
FACET NW, INC.	25,363.50
FERGUSON WATERWORKS #3156	670.67
FIRE PROTECTION, INC	1,471.17
FLEMINGS HOLIDAY LIGHTING LLC	1,139.60
FLYNN BEC LP	4,204.13
FOURTEN CREATIVE	70.80
FUELCARE	3,300.32
GAYLYNN BRIEN	120.00
GCP WW HOLDCO, LLC	1,326.21
GMP CONSULTANTS LLC	7,000.00
GORDON THOMAS HONEYWELL	9,300.00
GRAINGER	50.70
GREAT FLOORS LLC	2,534.60
GYANCARLO GARCIA	848.97
H.D. FOWLER COMPANY	1,900.25
HDR ENGINEERING, INC	349.83
HEALTH MANAGEMENT ASSOCIATES INC	8,925.00
HEIDELBERG MATERIALS	716.13
HERRERA ENVIRONMENTAL CONSULTANTS	15,755.52
HHX, LLC	1,811.51
HIMA NURSERY, INC.	6,491.38
HOLMBERG COMPANY	1,309.88
HOME DEPOT CREDIT SERVICES	2,043.01
HONEY BUCKET	503.25
HORIZON DISTRIBUTORS INC	639.84
HRA VEBA TRUST	23,605.31
HUNTINGTON TECHNOLOGY FINANCE	23,690.22
INSLEE, BEST, DOEZIE & RYDER, P.S.	124,025.66
INTEGRA REALTY RESOURCES - SEATTLE	4,500.00
INTERNATIONAL INST OF MUNI CLERKS	235.00
IVONNE CASTRO	150.00
iWORQ SYSTEMS	2,800.00
JACOBS ENGINEERING GROUP	177,388.45
JANET SHAW	103.00
JASON RICHARD SPERLING	250.00
KBA INC.	2,102.20
KELLEY PORTER	248.00
KENMORE ELEMENTARY PTA	1,250.00
KENMORE HERITAGE SOCIETY	2,500.00
KENMORE LINK LLC	7,500.00
KENMORE MIDDLE SCHOOL	2,500.00
KENMORE SENIOR CENTER	7,812.50
KIMLEY HORN AND ASSOCIATES, INC.	9,236.50
KING COUNTY BAR ASSOCIATION	200.00
KING COUNTY FINANCE	112,059.27
KING COUNTY FINANCE	1,692.11
KING COUNTY MUNICIPAL CLERKS ASSOC	60.00
KING COUNTY REGIONAL HOMELESSNESS AUTHORITY	47,666.00
KING COUNTY SHERIFF	425,368.00
LAKE CITY PARTNERS ENDING HOMELESSNESS	50,000.00
LIGHTHOUSE CONSULTING INC	44,963.71
LINCOLN NATIONAL LIFE INSURANCE	7,204.17
MARY MILLER STEPHENS	2,500.00
McGRATH HUMAN RESOURCES GROUP	4,000.00
MELANIE O'CAIN	657.00
MINAL GUHE	400.00
MINUTEMAN PRESS	10,490.87

Name	Total
MISSION SQUARE / 109964	177,038.88
MISSION SQUARE 457 / 304745	52,082.44
MORGAN STANLEY GLOBAL BANKING OPERATIONS	5,000.00
MSR KENMORE CREEK HOMES	7,500.00
NAMI EASTSIDE	937.50
NARWHAL MET, LLC	850.00
NATIONAL LIFE INSURANCE CO.	112.50
NATIONAL SCLERODERMA FOUNDATION	150.00
NAVIA FSA	6,726.02
NAVIA HSA	10,154.56
NELSON ELECTRIC, INC.	2,544.59
NIGEL HERBIG	523.00
NIKHIL PATNE	250.00
NORTHSHORE PARK & REC SERVICE AREA	2,720.00
NORTHSHORE SCHOOL DISTRICT	174,559.95
NORTHSHORE SCHOOLS FOUNDATION	750.00
NORTHSHORE SENIOR CENTER	1,562.50
NORTHSHORE UTILITY DIST	27,953.87
NORTHSHORE YOUTH SOCCER ASSOC.	55.00
NORTHWEST ARBORICULTURE LLC	5,441.78
NORTHWEST TROPHY	96.43
NUHSA	1,871.00
OFFICE DEPOT	962.97
OLBRECHTS & ASSOCIATES, PLLC	234.00
OLSON BROTHERS PRO VAC LLC	25,546.35
OLYMPIC ENVIRONMENTAL RESOURCES INC	5,938.70
OLYMPIC NURSERY INC	4,405.25
O'REILLY/FIRST CALL	261.46
OSBORN CONSULTING INC.	18,598.70
OUTCOMES BY LEVY, LLC	3,700.00
PACE ENGINEERS, INC.	42,109.50
PACIFIC AIR CONTROL, INC.	10,286.06
PACIFIC TOPSOILS	973.69
PANE'N THE GLASS WINDOW CLEANING LLC	1,100.00
PARAMETRIX INC	74,074.05
PARMA POST & POLE, INC.	1,027.06
PAWS	2,519.00
PENDLETON CONSULTING LLC	2,006.80
PERS DEPT OF RETIREMENT SYSTEMS	233,357.25
PLYWOOD SUPPLY	170.32
PSR MECHANICAL, LLC	2,113.65
PUGET SOUND CLEAN AIR AGENCY	5,845.75
PUGET SOUND EMERGENCY RADIO NETWORK OPERATOR	1,123.20
PUGET SOUND ENERGY	104,810.42
PUGET SOUND FINANCE OFFICERS ASSOC	80.00
PUGET SOUND PLANTS	1,787.31
PULTEGROUP	7,500.00
QUADIENT FINANCE USA INC	1,202.94
RAKESH CHAKARI MALLAREPPA	250.00
RAMEZ DEBBAS	11,412.55
REGIONAL ANIMAL SERVICES OF KC	390.00
REPUBLIC SERVICES #172	4,218.09
ROSS MAYER	109.66
SAMANTHA LOYUK	143.00
SARAH ROBERTS	13,072.47
SCHINDLER ELEVATOR CORPORATION	1,147.35
SCORE	33,727.63
SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHWEST	82.81
SEATTLE TIMES	2,082.30
SELENA FITCH	885.05

Name	Total
SELLEN CONSTRUCTION COMPANY, INC.	8,649.60
SENTINEL OFFENDER SERVICES, LLC	378.50
SHANNON & WILSON, INC.	1,800.00
SHI INTERNATIONAL CORP.	37,641.32
SHRED IT, C/O STERICYCLE, INC>	243.02
SISKUN POWER EQUIPMENT	662.21
SITESCAPES, INC.	2,790.00
SNOHOMISH COUNTY	6,522.00
SPECIALTY DOOR SERVICE, INC.	394.52
STAPLES	5,411.05
STATE AUDITOR'S OFFICE	11,893.05
STATE OF WA DEPT. OF LICENSING	1.60
STEPHANIE LUCASH	322.00
STEVE GOEWEY	752.89
STEWART MACNICHOLS HARMELL, INC.	15,000.00
T MOBILE USA, INC.	3,464.23
THOMCO CONSTRUCTION, INC.	50,000.00
TOTAL LANDSCAPE CORP	60,528.86
Town and Country Fence Inc.	20,740.84
TYLER TECHNOLOGIES, INC.	(147.35)
U.S. BANK PURCHASE CARDS	76,241.93
ULINE	1,401.91
UPS STORE KENMORE	120.31
URBAN ACCESSORIES, INC.	3,960.59
US POSTAL SERVICE	2,343.93
UTILITIES UNDERGROUND LOCATION CTR	301.05
VAUGHAN, KENT	1,382.24
VECA ELECTRIC & TECHNOLOGIES, LLC	43,021.00
VERIZON WIRELESS	100.10
VINIT KELKAR	250.00
WA ASSOC OF BUILDING OFFICIALS	290.00
WA CITIES INSURANCE AUTHORITY	907,745.00
WA STATE DEPT OF LABOR & INDUSTRIES	114.10
WA STATE DEPT OF TRANSPORTATION	505.57
WAGNER ARCHITECTS	173,027.23
WALTER E. NELSON CO.	1,492.37
WASHINGTON ASSOCIATION OF CONSERVATION DISTRICTS	1,759.31
WASHINGTON AUDIOLOGY SERVICES, INC.	1,163.40
WASHINGTON CITY/COUNTY MGMT ASSOC	1,235.00
WASHINGTON STATE OFFICE CASH MGMT	195.50
WEST COAST PLUMBING AND HEATING, INC.	823.20
WESTERN DISPLAY FIREWORKS, LTD.	8,000.00
WESTERN ENTRANCE TECHNOLOGY, LLC	606.10
WESTLAKE HARDWARE WA-153	472.95
WM CORPORATE SERVICES INC.	20,660.09
WONDERLAND CHILD & FAMILY SERVICES	500.00
WOODINVILLE FARMERS MARKET	5,000.00
XEROX CORPORATION	1,564.40
XYLEM LLC	5,643.91
ZIPLY FIBER	2,600.36
ZONAR SYSTEMS	544.56
ZUMAR	311.63

Voucher List 2025-03-28

Final Audit Report 2025-04-01

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"Voucher List 2025-03-28" History

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