

City of Kenmore



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

City of Kenmore
REVISED City Council Regular Meeting Agenda
7:00 p.m., Monday, September 22, 2014
Kenmore City Hall, Council Chambers
18120 68th Ave. NE, Kenmore, WA 98028

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

I. CALL MEETING TO ORDER

II. ROLL CALL

III. FLAG SALUTE

IV. AGENDA APPROVAL

V. ELECT DEPUTY MAYOR

VI. PROCLAMATION

- A. National Domestic Violence Awareness Month - October 2014
[Proclamation](#)

VII. CITIZEN COMMENTS

- A. This is an opportunity to express your views on issues that are important to you and to the community. Please limit your comments to three (3) minutes.

VIII. CONSENT AGENDA

- A. Adopt Minutes for the September 8, 2014 City Council Meeting
[Draft Minutes](#)
- B. Approve Check Nos. 30668 - 30729 in the Amount of \$234,771.83 and Electronically Transferred Payroll Funds Totaling \$70,566.62 and Payroll Check No. 6733 in the Amount of \$604.10 and Wire Transfers for ROW Purchases Totaling \$175,007.66 for the Period Ending September 12, 2014.
[Checks for Approval](#)

IX. BUSINESS AGENDA

- A. Skate Court Design and Budget - Debbie Bent, Community Development Director, and Marc Connelly, Parks Project Manager
[Agenda Bill & Attachments](#)
[PowerPoint](#)
- B. Approve City of Kenmore 2015 State Legislative Agenda - Nancy Ousley, Assistant City Manager
[Agenda Bill & Attachments](#)

X. STAFF REPORT

XI. COUNCILMEMBER REPORTS & COMMENTS

XII. COUNCILMEMBER INITIATIVES

XIII. ADJOURNMENT

Upcoming Meetings:

Wed., September 24, 2014	Town Green Public Workshop	6:00 - 8:00 p.m.
Mon., October 6, 2014	City Council Special Meeting	7:00 p.m.
Tues., October 7, 2014	Planning Commission Regular Meeting	7:00 p.m.
Mon., October 13, 2014	City Council Regular Meeting	7:00 p.m.

**City of Kenmore, Washington
Proclamation
Domestic Violence Awareness Month - October 2014**

Whereas, 1 in every 4 women will experience domestic violence during her lifetime, and approximately 15.5 million children are exposed to domestic violence every year; and

Whereas, when a family member is abused, it can have long-term damaging effects on the victim that also leave a mark on family, friends, and the community at large; and

Whereas, families are indispensable to a stable society, and they should be a place of support to instill responsibility and values in the next generation; and

Whereas, domestic violence is widespread and is devastating to society as a whole, but particularly women and children, and violence against women and children is a prevalent social ill due to the historical imbalance of power in gender and age; and

Whereas, the problem of domestic violence is not confined to any group or groups of people, but crosses all economic, racial, gender, educational, religious, and societal barriers, and is sustained by societal indifference; and

Whereas, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse; and

Whereas, victims should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the full extent of the law; and

Whereas, victims of violence should have access to medical and legal services, counseling, transitional housing, and other supportive services so that they can escape the cycle of abuse; and

Whereas, we encourage domestic violence victims and their families to seek assistance from appropriate victims' services organizations and the National Domestic Violence Hotline (1-800-799-SAFE); and

Whereas, it is important to recognize the compassion and dedication of the individuals who provide services to victims of domestic violence and work to increase public understanding of this significant problem; and

Whereas, it is battered women themselves who have been in the forefront of efforts to bring peace, equality, and healing to our homes and communities; and

Whereas, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic violence and its prevalence, and to eliminating it through prevention and education; and

Whereas, important partnerships have been formed among criminal and juvenile justice agencies, healthcare providers, allied professionals, and victim services to assist victims of domestic violence and their families; and

Whereas, the United States President and Congress as well as other federal agencies have expressed a commitment to eliminating domestic violence both nationally and internationally; and

Whereas, our Nation has a moral obligation to work to prevent domestic violence, to address its brutal and destructive effects, and to make ending domestic violence a national priority,

NOW THEREFORE, I, David Baker, Mayor of the City of Kenmore, on behalf of the City Council, do hereby proclaim the month of **October 2014** as **DOMESTIC VIOLENCE AWARENESS MONTH** and urge all citizens to actively work towards the elimination of personal and institutional violence against women and girls.

IN WITNESS WHEREOF, signed this 22nd day of September, 2014.

Signed: _____
David Baker, Mayor

Attested: _____
Patty Safrin, City Clerk

**City of Kenmore, Washington
City Council Special & Regular Meeting
Minutes
September 8, 2014**

CALL TO ORDER – The special meeting of the Kenmore City Council was called to order by Mayor David Baker at 5:30 p.m.

EXECUTIVE SESSION

Mayor Baker recessed the special meeting to an executive session at 5:30 p.m. to discuss Potential Litigation, pursuant to RCW 42.30.110(1)(i), and Property Disposition, pursuant to RCW 42.30.110(1)(c). He stated that the executive session will last for approximately 90 minutes and that no action is anticipated when the meeting is reconvened.

ADJOURNMENT – Mayor Baker adjourned the special meeting at 7:00 p.m.

CALL TO ORDER – Mayor Baker called the regular meeting to order at 7:02 p.m.

Councilmembers present: Mayor David Baker and Councilmembers Brent Smith, Laurie Sperry, Milton Curtis, Nigel Herbig and Stacey Denuski

Councilmembers excused: Councilmember Allan Van Ness

Staff present: Rob Karlinsey, City Manager; Nancy Ousley, Assistant City Manager; Joanne Gregory, Finance & Administration Director; Kris Overleese, Engineering & Environmental Services Director; Debbie Bent, Community Development Director; Bryan Hampson, Development Services Director; Jennifer Gordon, Public Works Operations Manager; Leslie Harris, Management Analyst; Andrew Bauer, Associate Planner; Andrew Calkins, Graduate Intern; Rod Kaseguma, City Attorney; and Patty Safrin, City Clerk

FLAG SALUTE

Outgoing City Councilmember Glenn Rogers led the flag salute.

AGENDA APPROVAL

It was Council consensus to approve the agenda as submitted.

PROCLAMATIONS

Northshore Schools Foundation Month Proclamation – September 2014

Mayor Baker read the proclamation into the record and presented it to Becky Birch, Northshore Schools Foundation Co-President, and Board Members Sue Hayashi and Karissa Webster.

National Senior Center Month Proclamation – September 2014

Mayor Baker read the proclamation into the record and presented it to Garreth Jeffers, Senior Center Program Manager, who thanked the Council and the City and urged members of the community to visit the Center. Several members of the Senior Center were also in attendance.

CITIZEN COMMENTS

Rick Verlinda, 19017 62nd Avenue NE, Kenmore, was present to notify the City about a small animal he found in a catch basin who had gotten trapped and died. He asked the City to try to find a way to prevent animals from getting into the catch basins.

Stephanie Simpson Krambrink, 6108 NE 188th Place, Kenmore, was present to thank the City for providing the Citizen Pedestrian & Bicycle Safety Ad Hoc Committee. She asked the Council to fully fund the committee's recommendations.

Caterina Falkenberg, 6106 NE 192nd Place, Kenmore, was present to state her continued concern about NE 181st Street, even with the improvements that have been made.

Mayor Baker thanked the citizens for their comments.

CONSENT AGENDA

Councilmember Denuski moved to approve the consent agenda as submitted. Councilmember Herbig seconded the motion to Adopt the Minutes for the July 21, July 28, and August 18, 2014 City Council Meetings; Approve Check Nos. 30492 - 30587 in the Amount of \$1,322,761.81 and Electronically Transferred Payroll Funds Totaling \$74,736.17 and Investment Purchases Totaling \$1,974,703.33 for the Period Ending August 15, 2014; Receive and File the July 2014 Financial Report; Adopt Resolution No. 14-246, The Arbors at Wallace Creek Final Plat Approval; Adopt Resolution No. 14-247, Dahlia Court Final Plat Approval; Adopt Resolution 14-248, Emerald Vue Final Plat Approval; Approve Contract No. 04-C363 Amendment E, Conservation Futures Interlocal Agreement with King County for Open Space Acquisition Projects; and Change Insurance Provider of Long-Term Disability Insurance and Life/AD & D Insurance. The motion passed unanimously.

BUSINESS AGENDA

Acceptance of Glenn Rogers' Resignation for City Council Position No. 7

Mayor Baker said a few words about Councilmember Rogers' participation on the City Council and presented him with a plaque and gavel commemorating his ten years of service to the City as Councilmember and Deputy Mayor. Mr. Rogers made a statement expressing his experience and his feelings and thanking those who helped elect him and those he worked with in his tenure on the Council. He thanked his wife Ruth for her support.

It was Council consensus to accept his resignation.

Appointment of Stacey Denuski to Council Position No. 7, to take office immediately and serve the remainder of the unexpired term.

Councilmember Curtis moved to Appoint Stacey Denuski to Council Position No. 7, to take office immediately and serve the remainder of the unexpired term. Councilmember Herbig seconded the motion. The motion passed unanimously.

Citizen Pedestrian and Bicycle Safety Ad Hoc Committee – Kris Overleese, Engineering & Environmental Services Director; Andrew Calkins, Graduate Intern; and committee members Mark Abersold, Victoria Chausee, Bob Greene, Doug Levy, David Maerhen and Katrina Rose were present. Graduate Intern Calkins gave a brief PowerPoint presentation about the purpose of the committee, community input in the committee's final strategy, and an overview of their final short- and long-term recommendations. Committee members spoke about their 19 recommendations, 14 short-term and 5 long-term, and noted that a sustainable, ongoing and dedicated source of funding is needed in order to fully implement the committee's recommendations. They were also available to answer any questions.

The committee presented Intern Calkins with a gift certificate and a recommendation for use in future employment applications. Mayor Baker presented the committee members and Calkins with Certificates of Appreciation for their work.

It was Council consensus to accept the committee's report.

Pavement Rating Report – Jennifer Gordon, Public Works Operations Manager, and Darrell Smith, Consultant from Perteet, provided a PowerPoint presentation. Mr. Smith stated that through good asset management practices, the City has seen their pavement conditions improve over the past 15 years, with a current overall Pavement Condition Index (PCI) score of 82. This is one of the highest ratings of cities in the surrounding area. He briefly detailed the City's pavement management software, data collection, grant funding for overlays, and priorities for the future. He and Manager Gordon were also available to answer any questions.

Adopt Resolution No. 14-245 – 2015 Fee Schedule – Bryan Hampson, Development Services Director, was present to give a brief report. He stated that there are eight changes in the 2015 Fee Schedule, and he detailed those proposed changes. He was also available to answer any questions.

Councilmember Sperry moved to Adopt Resolution No. 14-245, 2015 Fee Schedule. Councilmember Curtis seconded the motion. The motion passed 6-0.

STAFF REPORT

2014 Mid-Year Development Services Update – Bryan Hampson, Development Services Director, was present to briefly review the 2014 mid-year Development Services update, including land use and construction permit trends and departmental revenues. He was also available to answer any questions.

St. Edward Seminary Building Update – Nancy Ousley, Assistant City Manager, gave a brief background of the St. Edward Seminary Building. She stated that in July of this year, the

development team of Daniels Real Estate came forward to say that they were interested in rehabilitating the building, with Bastyr University as an end user for classroom and laboratory space and possibly some student residential space. Currently a plan is being finalized to present to State Parks. She detailed upcoming meetings and opportunities for public input. She and City Manager Karlinsey were also available to answer any questions.

Town Green and Kenmore Village Updates – Rob Karlinsey, City Manager, was present to give a brief staff report in which he stated that good progress is being made on construction of apartments in the Kenmore Village upper lot. Hewitt Architects will present two or three options for public space in the lower lot to the public on September 24th. Finally, negotiations are continuing with a developer regarding sale of a portion of the lower lot, not to include the current Post Office. He was also available to answer any questions.

CITY COUNCILMEMBER REPORTS & COMMENTS

Mayor Baker stated that he got some information from Comcast regarding cable TV pricing in the area. He is interested in trying to get our prices lowered and to continue to provide public access channels for those who need help affording basic cable services. He noted that he has been invited to be on a panel for the World Conference of Play, discussing the advantages of play and making play possible for all children. He requested help from other Councilmembers in putting on the annual staff picnic at Rhododendron Park on Monday, September 22nd.

CITY COUNCILMEMBER INITIATIVES

Councilmember Curtis stated that he would like to add to the City's State Legislative Agenda a request that marijuana revenues be used to provide education and long-term counseling for teenagers.

ADJOURNMENT

Mayor Baker adjourned the regular meeting at 9:40 p.m.

David Baker, Mayor

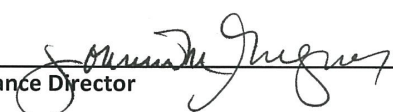
ATTEST:

Patty Safrin, City Clerk

City of Kenmore Voucher Certification and Approval

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 and that the following claims, paid by checks 30668-30729 which total \$234,771.83, electronically transferred payroll funds totalling \$70,566.62, payroll check #6733 in the amount of \$604.10, and wire transfers in the amount of \$175,007.66 for ROW purchases are just, due and unpaid obligations against the City of Kenmore/King County/Washington, and that I am authorized to authenticate and certify to said claims.


 City Manager 9/12/14
Date


 Finance Director 9/12/14
Date

Check #	Vendor Name	Description	Check Amount
30668	KING COUNTY SUPERIOR COURT CLERK	Immediate Use/Possession PP#86/	13,400.00
30669	NATIONWIDE FINANCIAL 401a	Social Security Replacement Plan	10,372.40
30670	NATIONWIDE RETIREMENT SOLUTIONS 457	Deferred Comp Payroll Deduction	285.00
30671	ICMA RETIREMENT TRUST 457 - 304745	Deferred Comp Payroll Deduction	3,067.81
30672	DRS 457	Deferred Comp Payroll Deduction	1,090.00
30673	CITY OF KENMORE FS	Flexible Spending Medical Plans	232.15
30674	BANK OF AMERICA 941	Payroll Taxes	15,575.46
30675	DEPARTMENT OF RETIREMENT SYSTEMS	WA State Retirement	12,209.47
30676	STATE OF FLORIDA DISBURSEMENT UNIT	Payroll Deduction	275.00
30677	BENT, DEBORAH A	Mileage & Parking Reimbursement	169.52
30678	CITY OF LAKE FOREST PARK	August Public Works Crew	71,322.65
30679	COASTWIDE LABORATORIES	City Hall Maintenance Supplies	490.69
30680	REPUBLIC SERVICES	Aug. Rhod. Park & City Hall Solid Waste	854.16
30681	FRUHLING SAND & TOPSOIL	Downed Tree Debris Disposal	40.00
30682	HOME DEPOT CREDIT SERVICES	Public Works Materials/Supplies	160.24
30683	INSLEE, BEST, DOEZIE & RYDER, P.S.	July Legal Services	33,063.81
30684	KING COUNTY ANIMAL SVCS	Pet Licenses 6 new tags & renewals	440.00
30685	KING COUNTY FINANCE	Qtr 2 Liquor Profits/ Excise Tax	1,119.16
30686	KING COUNTY FINANCE	Jul Adult/Juv Detention CWP Program	7,440.00
30687	KING COUNTY RADIO COMM SERVICES	8/1-10/31 Emergency Radio Access	271.95
30688	LIGHTHOUSE CONSULTING INC	August IT Services	3,506.90
30689	MR. T'S TROPHIES	Council Appreciation Plaque	181.28
30690	NORTHSHORE UTILITY DIST	August Vehicle Fuel & Maintenance	3,056.94
30691	HONEY BUCKET	Summer Concerts & Twedt/Squires Landing	410.75
30692	OFFICE DEPOT	Office Supplies	211.16
30693	OLYMPIC ENVIRONMENTAL RESOURCES INC	8/20 Recycling Event Program Implementation	5,300.25
30694	PACIFIC TOPSOILS	Vegetation/Park/ROW Disposal	196.01
30695	PUGET SOUND ENERGY	Electricity/Street Lights/Signals/Gas Charges	3,119.66

30696	SEATTLE TIMES	9/2 Public Hearing & Application Notices	283.21
30697	ST EDWARD STATE PARK	Summer Concerts/ Venue Charges	8,454.34
30698	UNITED RENTALS NW, INC	Rental/Road Plates for Bridge & 61st Sidewalk	1,236.26
30699	US POSTAL SERVICE (HASLER)	Postage Meter Refill	4,076.41
30700	UPS STORE	Aug. PRRCopies 8/12 & 8/26	19.86
30701	AURORA RENTS	Canopy Rental/ St. Edwards Concerts	560.09
30702	VAN NESS, ALLAN	8/26/14 Mileage Reimbursement	15.68
30703	KONICA MINOLTA BUSINESS SOLUTIONS	Aug Business Incubator Copier Lease	209.32
30704	KENMORE SENIOR CENTER	Funding for lost rent/YMCA summer park use	700.00
30705	A+ CONFERENCING	8/4 Kenmore Village Conference Call	20.56
30706	SHRED-IT	6/25/14 Shredding Service	55.44
30707	COMCAST	8/30-9/29 Incubator Internet/Cable	173.11
30708	GORDON THOMAS HONEYWELL	Aug. Government Affairs Consulting	3,642.53
30709	PHSI PURE WATER FINANCE	City Hall Filtered Water 8/14-9/13	50.31
30710	FRONTIER	8/28-9/27 City Hall & Elevator Phones	1,005.66
30711	FAZZARI MARKETING	Play Day Flyers	273.26
30712	PURE WATER TECHNOLOGY OF PUGET SOUND	Incubator Bldg. Water Service	112.13
30713	INDEPENDENT STATIONERS	Breakroom/Office Supplies	115.74
30714	WELLS FARGO FINANCIAL	8/21-9/20 1st & 2nd Floor Xerox Leases	1,041.25
30715	HOPKINS, CRAIG	8/7-8/28 Mileage Reimbursement	64.96
30716	MILLER STEPHENS, MARY	June Public Defense Svcs @ SCORE	2,500.00
30717	RONGERUDE, JOHN	6/8-7/7 Public Defense Services	600.00
30718	TRANE U.S. INC.	City Hall HVAC Repairs	8,594.66
30719	CANTEEN REFRESHMENT SERVICES	Coffee/Tea Supplies	321.52
30720	FRAUSE	July Media Relations	4,974.66
30721	OVERLEESE, KRISTEN	6/11-8/10 Cell Phone Data Pkg Reimbursement	60.00
30722	ST OF WA DEPT OF FISH & WILDLIFE	May Charge for Boat Launch Restroom	2,008.71
30723	UTILITIES UNDERGROUND LOCATION CTR	August Utility Locate Services	152.22
30724	BUENA VISTA SERVICES, INC.	August Incubator Cleaning Service	495.00
30725	NORTHWEST LANDSCAPE SERVICES	Sept. SR522 ROW Landscaping	1,199.81
30726	BRIEN, GAYLYNN	April/May/June Sales Tax Data Mgmt Serv	150.00
30727	PACIFICA LAW GROUP LLP	St. Edward Seminary/ Aug. Professional Svcs	198.00
30728	REDMOND, MICHAEL	Jul/Aug Vehicle/Phone/Exp Reimbursement	544.71
30729	HANSEN, COREY	Aug. Incubator Consulting Services	3,000.00
9/3/2014	WIRE TRANSFERS	SR522 ROW Purchases	175,007.66
6733	SEAN URANGA	Payroll Check	604.10
9/5/2014	PAYROLL	Direct Deposit	70,566.62
			<u><u>\$480,950.21</u></u>

2014	PRIOR VENDOR ACTIVITY	TOTAL	FOR 2014
	314 PIE		7.00
	6270 BOTHELL WAY LLC		10,000.00
	A+ CONFERENCING		51.42
	A-1 LANDSCAPING & CONSTRUCTION, INC		166,136.14
	AA ASPHALTING, INC		17,426.93
	AA PARTY RENTALS		1,683.78
	AAA FLAG & BANNER MFG. CO., INC.		1,920.25
	ACADEMI TRAINING CENTER, LLC		800.00
	ACF WEST INC		469.79
	ACTION ENTERTAINMENT		395.00
	ADVANCE TESTING & SERVICE INC		540.00
	AFLAC		4,098.16
	ALCALDE & FAY		40,720.62
	ALPHAGRAPHS US718		552.84
	AMERICAN GENERAL		3,480.48
	AMERICAN PLANNING ASSOCIATION		1,990.00
	AMERICAN PUBLIC WORKS ASSOCIATION		780.00
	ANDERSON, LAURI		142.38
	ARTS OF KENMORE		200.00
	ASP, DANIEL		437.50
	ASSOCIATION OF WA CITIES		17,456.62
	AURORA RENTS		1,345.31
	AV CAPTURE ALL, INC.		2,176.87
	AWC EMPLOYEE BENEFITS		312,394.05
	BADGLEY'S LANDSCAPE LLC		3,941.75
	BAKER, DAVID		1,860.65
	BANK OF AMERICA 941		243,610.53
	BANNER BANK BAKER		13,150.91
	BANNER BANK BH		2,599.96
	BANNER BANK CS		3,524.42
	BANNER BANK DB		1,045.42
	BANNER BANK JG		7,829.07
	BANNER BANK JGORDON		12,017.27
	BANNER BANK KENMORE		17,477.94
	BANNER BANK LD		5,783.95
	BANNER BANK NO		7,428.34
	BANNER BANK PS		1,315.82
	BANNER BANK ROGERS		2,536.68
	BANNER BANK VAN NESS		6,213.11
	BASTYR UNIVERSITY		50,200.00
	BAUER, ANDREW		341.86
	BAYE ENTERPRISES, INC.		833.30
	BEARCOM		170.82
	BEEGEE TOLPA		700.00
	BETHANY BIBLE CHURCH		35,850.00
	BINW		1,138.63
	BIOBAG AMERICAS INC.		710.83

BRABEC, MARY	3,500.00
BRIEN, GAYLYNN	250.00
BUENA VISTA SERVICES, INC.	3,465.00
BUILDERS EXCHANGE OF WASHINGTON INC	45.70
BULGER SAFE & LOCK, INC.	704.47
CALPORTLAND COMPANY	957.75
CAMPOS APPRAISALS, INC.	3,200.00
CANTEEN REFRESHMENT SERVICES	2,450.28
CASCADE PEST CONTROL	1,565.85
CEMEX	1,971.53
CENTER FOR HUMAN SERVICES	12,500.00
CENTER FOR PRIORITY BASED BUDGETING	8,500.00
CHARLENE COLLINS FREEMAN	50.00
CHICAGO TITLE	10,000.00
CITY OF BELLEVUE	74,003.56
CITY OF KENMORE	988,899.41
CITY OF KENMORE FS	3,714.40
CITY OF KENT	500.00
CITY OF LAKE FOREST PARK	502,477.93
CITY OF SHORELINE	1,307.90
CITYWORKS/ AZTECA SYSTEMS INC.	9,995.00
CLARITY SIGNS	650.10
CLK CONSTRUCTION LLC	3,171.48
CLOWNS UNLIMITED, INC.	711.75
COASTAL WEAR PRODUCTS INC	2,713.42
COASTWIDE LABORATORIES	4,036.11
CODE PUBLISHING COMPANY	350.00
COLUMBIA BANK	13,725.10
COLUMBIA RIDGE LANDFILL	3,850.99
COMCAST	2,343.46
COMPUCOM	7,207.85
CONSOLIDATED PRESS	7,437.19
CONTECH ENGINEERED SOLUTIONS, INC	2,999.42
CONTOUR FENCE CO. INC.	2,318.12
CPS CONSTRUCTION LLC	4,000.00
CROWN PRODUCTS LLC	811.32
CULLEY, AMBERLY	4,000.00
CUNNINGHAM, ED	250.00
CURTIS, DR. MILTON	67.76
DACO ENTERPRISES	2,975.00
DAILY JOURNAL OF COMMERCE	2,167.00
DANSOUND INC	6,817.50
DAY WIRELESS SYSTEMS	229.32
DEPARTMENT OF ECOLOGY	26,383.24
DEPARTMENT OF LABOR AND INDUSTRIES	18,966.73
DEPARTMENT OF NATURAL RESOURCES	500.00
DEPARTMENT OF RETIREMENT SYSTEMS	203,941.70
DEVELOPMENTAL RESOURCES, INC.	350.00
DEVRIES, DENIS	121.52

DIGITAL REPROGRAPHICS SERVICES INC.	463.27
DORIA, JOSEPH	1,000.00
DRS 457	13,770.00
DURRANT, JEFF	167.75
DWAYNE LANE'S	24,259.73
EMERALD FIRE LLC	303.32
EMERGENCY SERVICE COORDINATING AGCY	48,964.00
ENTERTAINMENT FIREWORKS INC	17,000.00
ENVIROCERT INTERNATIONAL, INC.	100.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	7,675.95
ESTATE OF HARRY S. CHRISTIAN	5,350.00
EVERGREEN PRINT SOLUTIONS	741.14
EVERGREEN SAFETY COUNCIL	199.00
EVER-MARK, LLC	786.81
FABULOUS CLEANERS	16.42
FASTSIGNS	578.16
FAZZARI MARKETING	2,071.48
FEDEX OFFICE	120.72
FERGUSON ENTERPRISES INC #1539	2,914.27
FIRE PROTECTION, INC	5,278.18
FIRST AMERICAN TITLE	7,091.40
FITZGERALD, ELLIOTT	150.00
FRAUSE	10,437.61
FRONTIER	6,891.35
FRUHLING SAND & TOPSOIL	2,970.96
G & H PRINTING	402.39
GEOENGINEERS INC	10,287.50
GIPSON FOOD COMPANY, LLC	360.00
GLOCK PROFESSIONAL, INC	390.00
GOBBLE EXPRESS	91.00
GOODSELL POWER EQUIPMENT #2 INC.	26.21
GORDON THOMAS HONEYWELL	25,641.03
GOVDELIVERY	6,150.00
GOVERNMENT FINANCE OFFICERS ASSOC	190.00
GOVERNMENTAL ACCT STANDARDS BOARD	225.00
GRAINGER	135.11
GRAY & OSBORNE, INC	9,740.84
GREATER BOTHELL CHAMBER OF COMMERCE	725.00
GREGORY, JOANNE	358.11
GSC PRODUCTION	300.00
HAPA WORLD MUSIC, LLC	2,250.00
HARRIS COMPUTER SYSTEMS	7,105.83
HARRIS, LESLIE	2,759.60
HDR	522,902.30
HERBIG, NIGEL	149.79
HERO HOUSE	700.00
HESTON VISUAL ARTS	700.80
HEWITT	5,975.00
HIGHWIRE	5,439.96

HOFFMAN, GAYLE	1,500.00
HOME COURT ADVANTAGE INC.	1,368.75
HOME DEPOT CREDIT SERVICES	1,653.34
HONEY BUCKET	1,064.00
HOPELINK	34,312.50
HOPKINS, CRAIG	110.32
HORIZON DISTRIBUTORS INC	429.50
HOUGH BECK & BAIRD INC	13,512.50
HP'S SMOKEHOUSE BBQ	154.00
HWA GEOSCIENCES INC.	900.00
ICMA RETIREMENT TRUST 457 - 304745	46,984.96
ICOMPASS TECHNOLOGIES, INC.	8,400.00
INDEPENDENT STATIONERS	1,438.91
INGALLINAS BOX LUNCH	60.63
INGLEMOOR HIGH SCHOOL MUSIC BOOSTER	100.00
INNOVAC	16,665.14
INSLEE, BEST, DOEZIE & RYDER, P.S.	164,646.44
INTEGRA TELECOM	6,391.47
INTERNATIONAL CITY/CNTY MGMT ASSOC	1,273.71
INTERNATIONAL INST OF MUNI CLERKS	210.00
iWORQ SYSTEMS	1,000.00
JACOBS ENGINEERING GROUP	111,232.34
JB TECHNOLOGY, INC	714.29
JET CITY PRINTING	1,409.76
JOHN E. REID & ASSOCIATES	420.00
JOYCE ZIKER PARKINSON	19,457.50
KAMINS CONSTRUCTION	195,968.41
KARLINSEY, ROB	814.69
KCDA PURCHASING COOP	95,358.31
KEEP POSTED INC	278.00
KENMORE COMMERCIAL LLC	26,248.00
KENMORE ELEMENTARY PTA	6,000.00
KENMORE HOLDINGS, LLC	6,950.00
KENMORE INVESTMENT PROPERTIES, LLC	33,700.00
KENMORE LAKEVIEW, LLC	2,500.00
KING COUNTY ANIMAL SVCS	2,635.00
KING COUNTY DISTRICT COURT	94,353.00
KING COUNTY FINANCE	601,813.58
KING COUNTY FINANCE W.L.R.D.	53,039.23
KING COUNTY FINANCE/ GIS	744.00
KING COUNTY MUNICIPAL CLERKS ASSOC	25.00
KING COUNTY OFFICE OF FINANCE	4,443.47
KING COUNTY RADIO COMM SERVICES	543.90
KING COUNTY REAL ESTATE SVCS	51,200.00
KING COUNTY RECORDER'S OFFICE	784.00
KING COUNTY SHERIFF	1,826,873.59
KING COUNTY SUPERIOR COURT CLERK	563,400.00
KING COUNTY TREASURY	33,246.11
KING CTY EASTSIDE TRANSP PARTNERSH	200.00

KINGMAN, ASHLEY	2,000.00
KOMPAN, INC	976.96
KONICA MINOLTA BUSINESS SOLUTIONS	1,471.77
KUSTOM SIGNALS, INC.	9,260.26
LANGUAGE LINE SERVICES, INC.	182.22
LEE, BRETT	56.94
LIGHTHOUSE CONSULTING INC	28,119.19
LOYUK, SAMANTHA	72.24
LYONS, LIZANNE & HAMMOND, JAMES	2,000.00
MACDONALD MILLER FACILITY SOLUTIONS	7,052.60
MAIL FINANCE	2,701.59
MARINE FLOATS CORPORATION	68,748.76
MCALLISTER, TERESA	63.28
MEDELES, JOSE	600.00
MEITZNER BROTHERS	7,500.00
METROPOLITAN TRANS. COMMISSION	1,500.00
MICRONET, INC.	450.00
MILLER STEPHENS, MARY	6,250.00
MILLER'S EQUIPMENT & RENT ALL INC.	46.81
MINZGHOR, NICHOLAS	343.75
MOBILE MINI, INC.	1,702.86
MORGAN SOUND INC	1,849.46
MR. T'S TROPHIES	633.18
MULVIHILL, MARJORIE	250.00
NATIONAL BARRICADE CO	191.41
NATIONAL BUSINESS INCUBATION ASSOC.	525.00
NATIONAL LIFE OF VERMONT	1,879.12
NATIONWIDE FINANCIAL 401a	162,002.32
NATIONWIDE RETIREMENT SOLUTIONS 457	4,420.00
NEW PIG	3,440.64
NEWELL, HEATHER	1,519.05
NORTH COAST ELECTRIC	1,154.78
NORTH CREEK DESIGN	60.00
NORTHSHORE FIRE DEPT	5,093.00
NORTHSHORE PARK & REC SERVICE AREA	1,360.00
NORTHSHORE PAVING INC	6,099.11
NORTHSHORE ROTARY CLUB	202.00
NORTHSHORE SENIOR CENTER	17,600.00
NORTHSHORE UTILITY DIST	198,629.92
NORTHSHORE YOUTH & FAMILY SERVICES	12,500.00
NORTHWEST LANDSCAPE SERVICES	30,430.86
NORTHWEST PLAYGROUND EQUIPMENT INC.	1,053.94
NORTHWEST VENTURES, LLC	9,500.00
OFFICE DEPOT	4,726.34
OFFICE TEAM	643.95
OLSON, ROBERT & KRISTIN	3,800.00
OLYMPIC ENVIRONMENTAL RESOURCES INC	21,816.24
OLYMPUS PURSUITS/ SHAWN JOHNSON	600.00
OSBORN CONSULTING INC.	134,276.93

OUSLEY, NANCY	907.43
OVERLEESE, KRISTEN	223.86
PACIFIC TOPSOILS	6,151.66
PACIFICA LAW GROUP LLP	2,970.00
PART WORKS INC	810.73
PASSPORT TRAVEL AND TOURS	540.00
PAWS	3,630.00
PENDLETON, MICHAEL	5,113.94
PEOPLES STORAGE	1,472.00
PERTEET INC.	289,711.80
PETTY CASH CUSTODIAN	1,276.63
PHAM, NY THI	500.00
PHSI PURE WATER FINANCE	1,257.84
POLYRHYTHMICS, LLC	1,750.00
PRO-VAC	5,672.10
PUBLIC HEALTH DEPT. OF KING COUNTY	100.00
PUGET SOUND BUSINESS JOURNAL	97.00
PUGET SOUND CLEAN AIR AGENCY	11,500.00
PUGET SOUND ENERGY	141,349.45
PUGET SOUND FINANCE OFFICERS ASSOC	50.00
PURE WATER TECHNOLOGY OF PUGET SOUND	224.26
QUALITY BUSINESS SYSTEMS	6,165.63
RAZZ CONSTRUCTION	23,077.53
REDFIELD PROPERTIES LLC	2,975.00
REITZ, THERESA dba MISS TESS	1,500.00
REPUBLIC SERVICES	5,960.87
RICHARDSON, ZACK	656.88
RNR CONSULTING	15,532.00
ROAD CONSTRUCTION NW, INC.	286,854.55
ROD STEVENS	950.00
RODGERS, DEUTSCH & TURNER PLLC	750.00
ROGERS, GLENN	64.96
RONGERUDE, JOHN	300.00
SAFRIN, PATTY	58.80
SAMYN, DR. JEFFREY	250.00
SARAH ROBERTS	72,114.00
SATO, EDWIN	101.32
SCHINDLER ELEVATOR CORPORATION	950.94
SCHUMACHER, JAMIE	2,710.25
SCHWARZWALTER, MARK	180.00
SCORE	101,161.28
SEATTLE TIMES	8,769.74
SEES TREES AND EXCAVATION INC	5,406.57
SESAC	343.00
SHARAM FAMILY	3,484.30
SHELTON, CINDY	34.72
SHRED-IT	426.20
SIGN UP, SIGN CO, INC	295.65
SIMPSON, ARTHUR	150.00

SKAGIT GARDENS	1,318.20
SMITH, BRENT	68.32
SNOHOMISH COUNTY	5,428.00
SNOHOMISH COUNTY SHERIFF'S OFFICE	9,761.31
SNOHOMISH COUNTY TREASURER/ SHERIFF	44,513.99
SOUND CITIES ASSOC	11,850.97
SOUND EMPLOYMENT SOLUTIONS, INC.	4,539.60
SOUND LAW CENTER	4,102.00
SOUND PUBLISHING, INC.	4,571.97
SPERRY, LAURIE	63.84
SPOT HOT DOG & BRATS	263.00
ST OF WA DEPT OF FISH & WILDLIFE	66,100.00
STATE OF FLORIDA DISBURSEMENT UNIT	4,400.00
STATE OF WA DEPT. OF LICENSING	30.00
STEWART MACNICHOLS HARMELL, INC.	28,000.00
STRIPE RITE, INC.	34,000.00
SUSSMAN/PREJZA & CO, INC	2,455.75
TACOMA SCREW PRODUCTS, INC.	88.37
TELESYSTEMS WEST	1,773.91
THE KIPLINGER LETTER	99.00
TIMEMARK INCORPORATED	111.58
TITAN OUTDOOR, LLC	1,505.95
TOPIA TECHNOLOGY/ BIS	7,420.00
TOTAL LANDSCAPE CORP	46,196.68
TOWNE CENTRE HARDWARE	1,878.68
TRAILER BOSS	2,933.81
TRANE U.S. INC.	18,096.01
TRINITY CONTRACTORS, INC.	141,225.28
UNITED RENTALS NW, INC	6,418.82
UNITED STATES POSTMASTER	4,668.47
UNITED WAY OF KING COUNTY	3,876.00
UNIVERSAL FIELD SERVICES	12,087.52
UPS STORE	628.55
URBAN LAND INSTITUTE	215.00
US POSTAL SERVICE (HASLER)	8,259.62
UTILITIES UNDERGROUND LOCATION CTR	1,008.78
VALUE DRIVEN LLC	7,200.00
VAN NESS, ALLAN	1,896.90
VERIZON WIRELESS	7,658.50
VERTICAL VISUAL SOLUTIONS INC.	15,795.37
VOLGISTICS, INC	186.00
W.S.S.O. Advanced Training	250.00
WA ASSOC OF BUILDING OFFICIALS	650.00
WA ASSOC OF PUBLIC RECORDS OFFICERS	140.00
WA CITIES INSURANCE AUTHORITY	186,543.00
WA FINANCE OFFICERS ASSOCIATION	475.00
WA GUARANTEED EDUCATION TUITION	800.00
WA STATE CONSOLIDATED TECH SVCS	1,225.00
WA STATE DEPT OF LABOR & INDUSTRIES	125.30

WA STATE DEPT OF TRANSPORTATION	4,575.39
WA WILDLIFE & RECREATION COALITION	125.00
WAGE WORKS	400.00
WALL, JOHN	1,792.84
WANG, YU SHENG & HUI KUAN	8,850.00
WASHINGTON MUNICIPAL CLERKS ASSOC	75.00
WASHINGTON STATE DEPT OF REVENUE	40.57
WASHINGTON STATE O.M.W.B.E.	100.00
WASHINGTON TOURISM ALLIANCE	500.00
WASHINGTON WOMEN OF CROSS	400.00
WEIGEL, JON	83.85
WEISBAND, BARRY	21,258.74
WELLS FARGO FINANCIAL	8,833.59
WELWEST CONSTRUCTION INC.	92,492.52
WEST, ELI	1,750.00
WESTERBECK ARCHITECTURE LLC	704.47
WIESE ENTERPRISES, INC.	1,220.34
WILDCLIFFE MANOR, LLC	7,956.00
WINDOW CLEANING & MORE	2,400.00
WINTERBOURNE LANDSCAPE	542.03
WONDERLAND DEVELOPMENT	6,750.00
ZHANG, LIJUAN	206.00
ZONAR SYSTEMS	525.33
ZORNES, GARY	1,668.19
ZUMAR	2,423.56
	<u>10,409,943.44</u>



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

Subject/Topic: Presentation on the skate court design and budget Proposed Council Action/Motion: Council direction on the proposed design and budget.	For Council Meeting Agenda of: 9/22/14 Department: <u>Community Development</u> Prepared by: <u>Debbie Bent, Community Development Director and Marc Connelly, Park Project Manager</u> Initial & Date Approved by Department Head: <u>DS 9/11/14</u> Approved by City Attorney: <u>N/A.</u> Approved by Finance Director: <u>James 9/11/14</u> Approved by City Manager: <u>[Signature]</u> Exhibits/Attachments: 1. Aerial showing preferred skate court design. 2. Option A: Skate court design and cost estimate. 3. Option B: Skate court design and cost estimate. 4. Option C: Skate court design and cost estimate.									
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Expenditure Required \$303,300</td> <td style="width: 33%;">Amount Budgeted:</td> <td style="width: 33%;">Appropriation Required</td> </tr> <tr> <td></td> <td>\$95,000 City Funds (REET)</td> <td>\$208,300 City Funds (REET)</td> </tr> <tr> <td></td> <td>\$175,000 Grant</td> <td>\$0 Grant</td> </tr> </table>		Expenditure Required \$303,300	Amount Budgeted:	Appropriation Required		\$95,000 City Funds (REET)	\$208,300 City Funds (REET)		\$175,000 Grant	\$0 Grant
Expenditure Required \$303,300	Amount Budgeted:	Appropriation Required								
	\$95,000 City Funds (REET)	\$208,300 City Funds (REET)								
	\$175,000 Grant	\$0 Grant								
<u>INFORMATION/BACKGROUND:</u> At the 9/22/14 Council meeting, staff and Scott Resnick (Hewitt Architects) will present the final skate court design and project costs to Council. Attachment #1 is an aerial showing with an overlay of the final skate court design concept. Attachment #2, Option A represents the final skate court design concept following three workshops held June 10, July 8, and July 29, 2014. As the current cost estimate to complete the skate court (Option A) exceeds the current budget in the park Capital Improvement program, Option B (Attachment #3) and Option C (Attachment #4) are included to show potential project cost savings by either reducing the amount of skateable area either permanently or constructing in phases. The skate court is proposed as Phase 1 of a new park on the city hall site. Skate Court Guiding Principles: Guiding principles for the skate court design included: - Creation of a permanent skate court roughly equivalent in size to the previous temporary facility (5,800 sq.ft.); - A facility that is attractive, durable and stands the test of time; - A facility that can be easily maintained; and - A facility that is useable by a variety of ages and skill levels. Skate Court Design: The following themes emerged from the three public workshops that were incorporated into the skate court design. - Strong support for a cast in place concrete facility. - Incorporating a combination of bowl and street type architecture. - Having good flow between elements, sufficient in variety to present a balanced opportunity for challenge and learning. - Opportunity for watching and space for staging (waiting) between various skate elements.										

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The layout of the skate court is roughly the same size (5800 sq.ft.) as the former temporary facility. It contains all cast in place concrete elements and a concrete pad. The concrete pad creates a flat, level and smooth surface allowing for efficient, safe transition between the various elements. The concept contains an elevated two tier bowl, surrounded by a elevated two tier grinding seatwall of varying height with an attached grind box on the lower level, and benches, one long and one short. It also contains a connected quarter pipe with unique boulder features. Descending from the plateau around the bowl are ramps and stairs including railing onto the concrete plaza. Ringing the plaza is a flat rail and low curb, transitioning to ledge with two sloping sides including an incorporated seatwall, boulder and stairs (similar to the pyramid on the old park) and a banked. "Taco" like feature with textured pavement and an elevated ledge and a lower grind box. The location of the elements around the edge of the skate court allow for efficient and effective "flow" for skaters while using individual elements together or one at a time.

Skate Court Cost Estimates and Options:

The cost to complete the skate court (Option A) is estimated at \$303,300. The \$303,300 project cost exceeds the adopted 12/2/13 park CIP budget (\$270,000). The adopted park CIP budget included \$95,000 of City Funds (REET) and anticipated \$175,000 of Grant funding. At the last CIP update to the City Council on July 14, 2014, grant funding was no longer an option and the projected cost was shown as \$240,000 funded entirely by REET. At this time the project cost is expected to be \$303,300. Project costs could be reduced by either reducing the amount of skateable area either permanently or constructing in phases. However, phasing would incur additional costs for re-mobilization, additional bid costs, construction observation, and supplies and labor costs. Staff recommends proceeding with Option A. Additional funding can likely be obtained through 2014 year-end general fund budget savings or the strategic opportunities fund.

Following are options for Council consideration:

- **Option A \$303,300:** Council authorizes an increase in the park CIP budget and the project continues through final design, permitting and construction based on the current skate court design.
- **Option B \$269,320:** Eliminate elements from the skate court design including the textured surface, bank to curb with grind box (Element E) and seatwall ledge with bank and stair (Element F). These elements could be constructed at a later date. This option is within the adopted 12/2/13 adopted park CIP budget but requires additional City REET funds of \$174,320.
- **Option C \$222,532:** Construct the north part of the skate court and slab terminating at the east entry gate. The remaining slab and Elements E and F could be constructed at a later date. This option is within the 12/2/13 adopted park CIP budget but requires additional City REET funds of \$127,532.

In December (grant awards February 2015), staff will submit a grant application to the Tony Hawk foundation. The minimum grant request is \$1,000 up to \$25,000. Most past grant awards from the Tony Hawk Foundation are approximately \$7,500. The next opportunity to apply for a State (Recreation and Conservation Office) grant to help fund the project is in 2016 which could be a maximum of \$500,000 grant request, requiring a 50% city match. Applying for a State grant would mean delaying the project to 2017-2018 (assuming grant was received).

City Hall Park: The skate court is proposed as Phase 1 of a new park on the city hall site. Attachment #1 shows a preliminary layout. It is feasible that a children's play area, half court basketball court and two pickleball courts could be accommodated. However, this would require that the existing driveway access from 68th Ave NE be removed. Costs to complete design, permitting and construction are not currently programmed in the adopted Park Capital Improvement Program.

Background: On 3/7/14 Council passed a motion to declaring that the temporary skate park structures located at 18149 68th Avenue NE (parcel 1126049152) were surplus property and authorized the City Manager to proceed with their sale (or demolition if no bidders). The temporary skate park structures needed to be removed

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before the property was transferred from City ownership to Main Street Property Group LLC for development of the Spencer68 residential project. Up until this point, the plan was to move the skate park pieces from the former King County Park and Ride property to the asphalt pad on the north end of the City Hall property, and explore the feasibility of expanding the skate facility. However, it was concluded that 1) some of skate park pieces would likely not survive the move, 2) existing skate park pieces were worn and are need of repair, 3) relocating the pieces onto an asphalt surface was not a suitable choice as installers were not likely to certify the move or guarantee the performance and safety of the pieces. The skate court was included in a 3/19/14 auction at Murphy's but there were no bidders. The skate park was demolished by Main Street LLC in April.

Also at the 3/7/14 Council meeting, the direction was to work with a landscape architect and a skate park designer to design a skate court on the area of the footprint of the existing asphalt pad on the north end of the city hall site. The designer was directed to take a master planning approach to the City Hall site, considering the possibility of other park like improvements the City Hall site as described in Policy D-8 of the adopted PROS Plan. The direction was also to obtain plan was to community involvement including input from skaters, to assist with the design of the skate court portion. The design would include the new concrete pad in place of the asphalt pad and consider more durable elements.

FISCAL CONSIDERATION: The adopted 12/2/13 park capital improvement program (Ordinance 13-0367) allocates \$270,000 in the park capital improvement program for Project P-13 titled "skate park relocation and improvements". The budget assumed \$20,000 (REET funds) spent in 2014 for a feasibility study for relocating the temporary skate court from the former park and ride property to the city hall site and options for expanding the facility. The budget assumed \$250,000 spent in 2015 (\$75,000 REET and \$175,000 grants) for construction.

The "draft" update to the park capital improvement program presented to Council 7/14/14 renamed the project to "city hall park Phase 1: skate park improvements" and proposed an allocation of \$240,000 (REET funds). The budget assumed \$20,000 spent in 2014 for design and \$220,000 spent in 2015 for construction.

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED: The proposed skate court improvements are consistent with the adopted park capital improvement program and the following 2014-2015 Council goals.

- Goal 2—To continue to implement the Economic Development Plan with an emphasis on four key points: promote the Image of Kenmore, develop Downtown, support existing businesses, advance the City's connection to the waterfront; and
- Goal 7—To implement a Parks Improvement and Financial.

The proposed skate court project is consistent with the adopted Park Recreation and Open Space (PROS) plan, including GoalP-4 – Preserve, develop and enhance existing parks and similar city properties to provide a balance between passive and active recreation opportunities, acquire new parks where needed and appropriate and when resources are available. Two development projects are identified in the PROS plan that support the skate court project and implementation of GoalP-4: Project D-8 "city hall park" developing a neighborhood/community park on the city hall site and project D-15 "skate park" developing a skate park in an existing or new community park



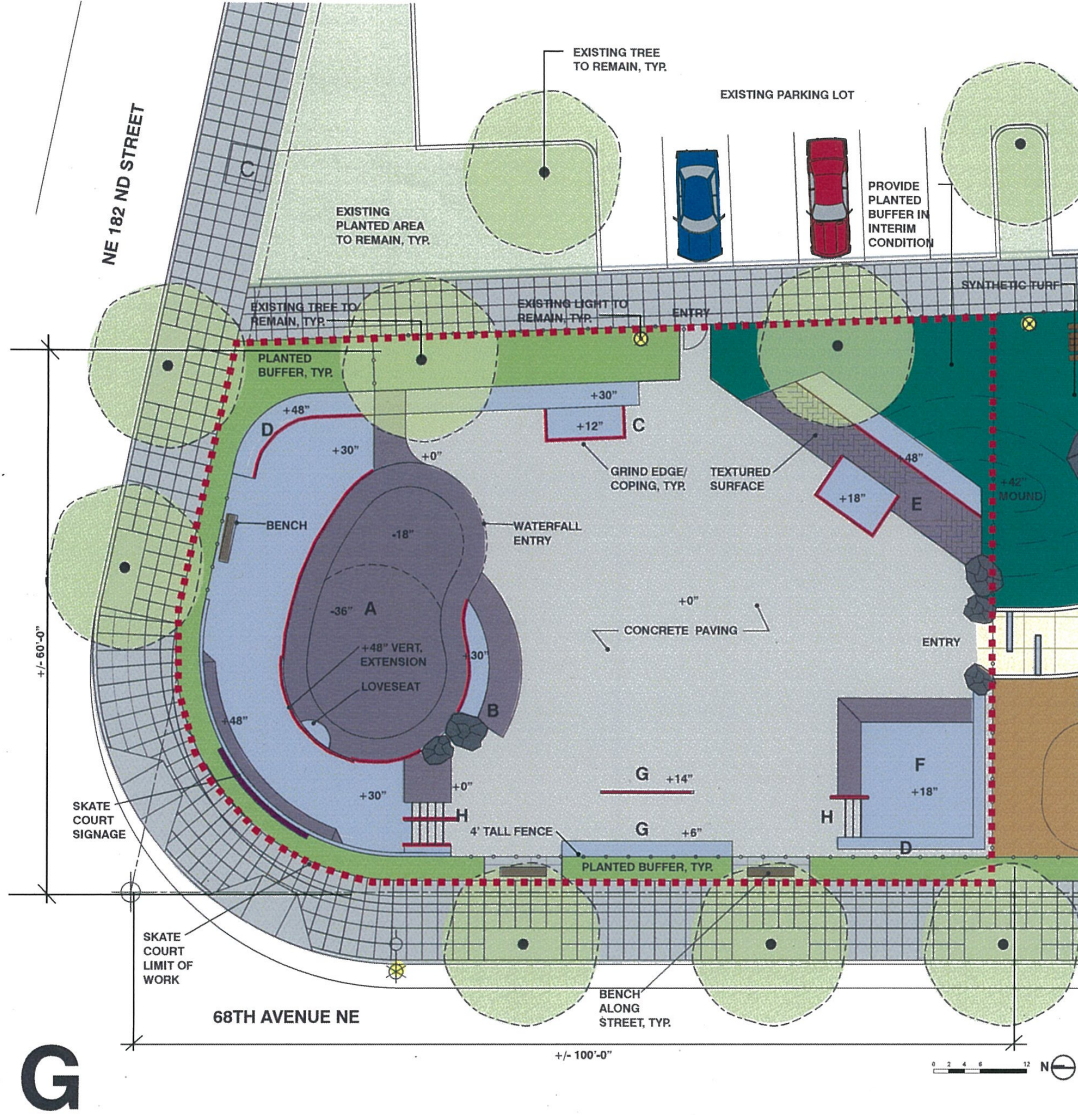
PREFERRED SITE DESIGN



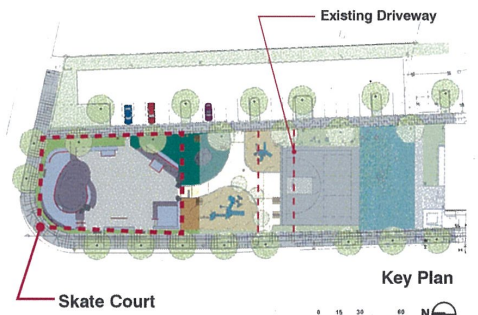
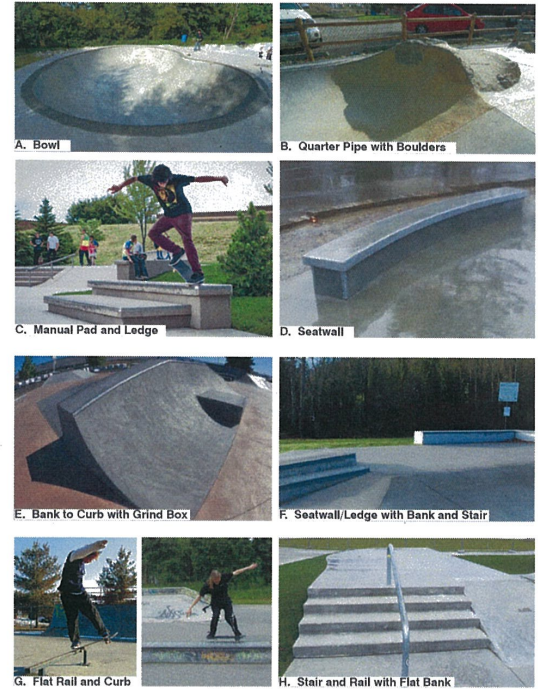
SKATE COURT AND CITY HALL PARK
WORKSHOP FINAL - 09.09.2014
CITY OF KENMORE

HEWITT

Attachment 1



SKATE COURT FEATURES



SCHEMATIC SITE DESIGN 'G'

HEWITT



SKATE COURT AND CITY HALL PARK
WORKSHOP FINAL - 09.03.2014
CITY OF KENMORE

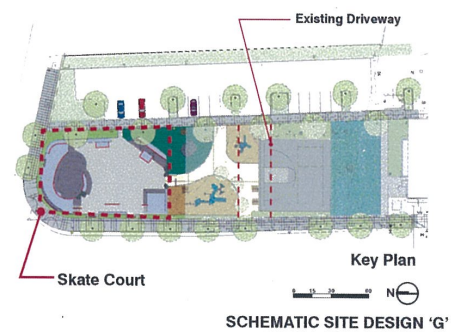
HEWITT - Opinion of Probable Cost
Kenmore Skate Court - Schematic Design
14016 September 9, 2014

Baseline - Option A

Description	Qty.	Unit	Unit Cost	Item Total	Overall Subtotal	Assumptions
01000 General Conditions						
Mobilization/Demobilization	1	LS	15,648.00	15,648.00		
Subtotal:					\$15,648.00	7% of total cost - includes security fencing, superintendent, telephone, power, temp. sanitary facilities, and trailer.
02050 Demolition						
Remove existing asphalt and gravel	630	SY	12.00	7,560.00		Potential savings if concrete placed over existing asphalt
Remove and haul soil	0	CY	0.00	0.00		Assume balanced cut and fill
Protect existing trees and lights	4	EA	200.00	800.00		Existing trees and pole lights to remain
Protect utilities and drain inlet	1	LS	500.00	500.00		Assume surface drainage to existing catch basin
Dump Fees / Hauling	1	LS	1,500.00	1,500.00		
Miscellaneous erosion and sediment control	1	LS	1,500.00	1,500.00		
Subtotal:					\$11,860.00	
02200 Site Work and Grading						
Planting Soil	51	CY	25.00	1,275.00		1.5' deep at new planting areas
Placing Soil, Grading and Compaction	51	CY	5.00	255.00		
Subtotal:					\$1,530.00	
02200 Site Work and Grading						
Skate Court Elements and CIP concrete flatwork	5700	SF	30.00	171,000.00		cost per sf averaged between skate elements and standard flatwork, typical range for WA state between \$30 - \$35/sf
CIP concrete	60	SF	6.00	360.00		for bench pads adjacent to ROW
Subtotal:					\$171,360.00	
02700 Drainage						
Pool drain connection	1	EA	2,000.00	2,000.00		connect to existing storm drainage
Subtotal:					\$2,000.00	
02810 Irrigation						
Irrigation - spray system	863	SF	1.50	1,294.50		reuse existing point of connection and mainline for City Hall
Controller	1	LS	0.00	0.00		reuse/into existing controller for City Hall
Subtotal:					\$1,294.50	
02830 Fencing						
Permanent perimeter fencing with (1) gate	170	LF	13.00	2,210.00		black vinyl coated chain link, 4' height
Temp. Fencing	70	LF	13.00	910.00		for south end of site prior to park construction
Subtotal:					\$3,120.00	
02870 Site Amenities						
Project Signage	1	LS	5,000.00	5,000.00		NW corner of site, integrate with concrete wall
Benches	3	EA	1,000.00	3,000.00		
Trash Receptacle	1	EA	500.00	500.00		
Subtotal:					\$8,500.00	
02900 Planting						
Shrubs - 5 gallon	70	EA	27.00	1,890.00		assume 3' o.c. / half the area
Grasses and perennials - 1 gallon	55	EA	12.00	660.00		assume 3' o.c. / half the area
Groundcover - 1 gallon	540	EA	12.00	6,480.00		assume 1.5' o.c.
Compost Mulch	13	CY	27.00	351.00		2" deep layer of mulch at new planting areas
Subtotal:					\$9,381.00	
16000 Electrical						
Conduit and electrical connection	0	LS	0.00	0.00		assume no electrical, reuse existing
Subtotal:					\$0.00	
Total:					\$224,693.50	
Sales Tax @ 10.5%					\$23,592.82	
Art @ 1%					\$2,246.94	
Construction Contingency @ 5%					\$11,234.68	
TOTAL Construction Cost					\$261,767.93	design and permit costs not included assumes no Traffic Control Plan or R.O.W. work
Design Fees (SD)						
Landscape Architecture / Public Process	1	LS	7,500.00	7,500.00	\$7,500.00	public meetings and schematic design
Permitting Fees						
Grading Permit	5	CY/100	28.40	142.00		assumes 0 to 500 cu.yards @ \$28.40/100 cu.yard
Landscape Plan Review	1	LS	211.00	211.00		
Design Review	8	HR	100.00	800.00		assumes 8 hrs.
Drainage Review	1	LS	1,465.00	1,465.00		commercial drainage plan review, may not be necessary
Commercial Site Development Permit Review	4	HR	100.00	400.00		compliance review with City Hall site 2008, assumes 4 hours
Subtotal:					\$3,018.00	
Design Fees (DD - CA)						
Landscape Architecture (Prime)	1	LS	9,500.00	9,500.00		prime - landscape, irrigation, site furnishings, signage
Grindline - Skate park designer	1	LS	8,550.00	8,550.00		skate park consultant
subconsultant admin. 10% fee	1	LS	855.00	855.00		
Civil Engineer	1	LS	11,000.00	11,000.00		includes demo, test, grading plans and drainage report
subconsultant admin. 10% fee	1	LS	1,100.00	1,100.00		
Subtotal:					\$31,005.00	
Total:					\$41,523.00	
TOTAL Construction Cost + Permitting + Design					\$303,290.93	

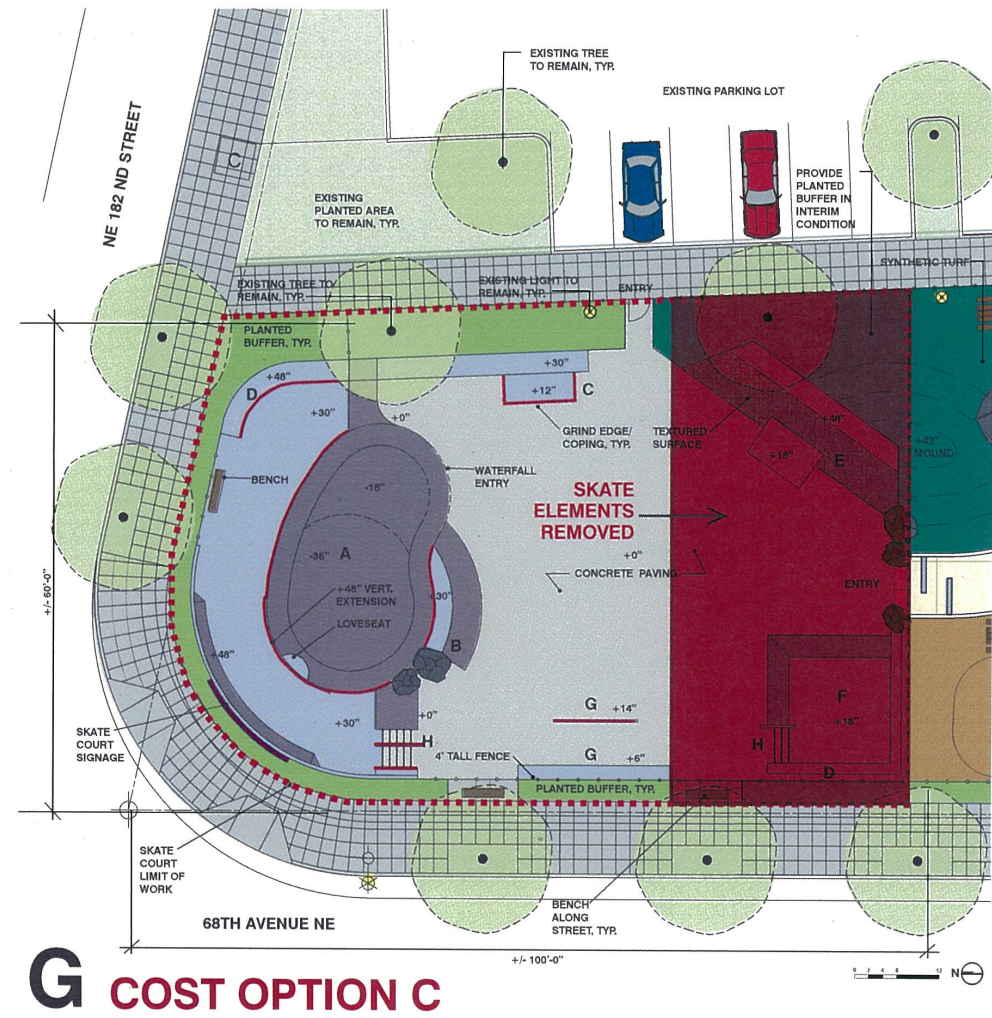
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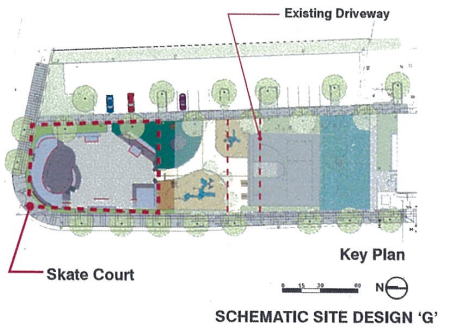
HEWITT - Opinion of Probable Cost Kenmore Skate Court - Schematic Design 14016 September 9, 2014 Option B - Remove Skate Elements 'E' and 'F' (to be constructed at a later date)						
Description	Qty.	Unit	Unit Cost	Item Total	Overall Subtotal	Assumptions
01000 General Conditions						
Mobilization/Demobilization	1	LS	13,689.00	13,689.00		
Subtotal:					\$13,689.00	7% of total cost - includes security fencing, superintendent, telephone, power, temp. sanitary facilities, and trailer.
02050 Demolition						
Remove existing asphalt and gravel	630	SY	12.00	7,560.00		Potential savings if concrete placed over existing asphalt
Remove and haul soil	0	CY	0.00	0.00		Assume balanced cut and fill
Protect existing trees and lights	4	EA	200.00	800.00		Existing trees and pole lights to remain
Protect Utilities and drain inlet	1	LS	500.00	500.00		Assume surface drainage to existing catch basin
Dump Fees / Hauling	1	LS	1,500.00	1,500.00		
Miscellaneous erosion and sediment control	1	LS	1,500.00	1,500.00		
Subtotal:					\$11,860.00	
02200 Site Work and Grading						
Planting Soil	51	CY	25.00	1,275.00		1.5' deep at new planting areas
Placing Soil, Grading and Compaction	51	CY	5.00	255.00		
Subtotal:					\$1,530.00	
02200 Site Work and Grading						
Skate Court Elements and CIP concrete flatwork	5700	SF	30.00	171,000.00		cost per sf averaged between skate elements and standard flatwork, typical range for WA state between \$30 - \$35/sf
Skate element reduction / removal of E and F	680		40.00	27,200.00	DEDUCT	value of price of skate elements estimated at \$40/sf
CIP concrete	60	SF	6.00	360.00		for bench pads adjacent to ROW
Subtotal:					\$144,160.00	
02700 Drainage						
Pool drain connection	1	EA	2,000.00	2,000.00		connect to existing storm drainage
Subtotal:					\$2,000.00	
02810 Irrigation						
Irrigation - spray system	863	SF	1.50	1,294.50		reuse existing point of connection and mainline for City Hall
Controller	1	LS	0.00	0.00		reuse/fit into existing controller for City Hall
Subtotal:					\$1,294.50	
02830 Fencing						
Permanent perimeter fencing with (1) gate	170	LF	13.00	2,210.00		black vinyl coated chain link, 4' height
Temp. fencing	70	LF	13.00	910.00		for south end of site prior to park construction
Subtotal:					\$3,120.00	
02870 Site Amenities						
Project Signage	1	LS	5,000.00	5,000.00		NW corner of site, integrate with concrete wall
Benches	3	EA	1,000.00	3,000.00		
Trash Receptacle	1	EA	500.00	500.00		
Subtotal:					\$8,500.00	
02900 Planting						
Shrubs - 5 gallon	70	EA	27.00	1,890.00		assume 3' o.c. / half the area
Grasses and perennials - 1 gallon	55	EA	12.00	660.00		assume 3' o.c. / half the area
Groundcover - 1 gallon	540	EA	12.00	6,480.00		assume 1.5' o.c.
Compost Mulch	13	CY	27.00	351.00		2" deep layer of mulch at new planting areas
Subtotal:					\$9,381.00	
16000 Electrical						
Conduit and electrical connection	0	LS	0.00	0.00		assume no electrical, reuse existing
Subtotal:					\$0.00	
Total					\$195,534.50	
Sales Tax @ 10.5%					\$20,531.12	
Art @ 1%					\$1,955.35	
Construction Contingency @ 5%					\$9,776.73	
TOTAL Construction Cost					\$227,797.69	design and permit costs not included assumes no Traffic Control Plan or R.O.W. work
Design Fees (SD)						
Landscape Architecture / Public Process	1	LS	7,500.00	7,500.00	\$7,500.00	public meetings and schematic design
Permitting Fees						
Grading Permit	5	CY/100	28.40	142.00		assumes 0 to 500 cu.yards @ \$28.40/100 cu.yard
Landscape Plan Review	1	LS	211.00	211.00		
Design Review	8	HR	100.00	800.00		assumes 8 hrs.
Drainage Review	1	LS	1,465.00	1,465.00		commercial drainage plan review, may not be necessary
Commercial Site Development Permit Review	4	HR	100.00	400.00		compliance review with City Hall site 2008, assumes 4 hours
Subtotal:					\$3,018.00	
Design Fees (DD - CA)						
Landscape Architecture (Prime)	1	LS	9,500.00	9,500.00		prime - landscape, irrigation, site furnishings, signage
Grindline - Skate park designer	1	LS	8,550.00	8,550.00		skate park consultant
subconsultant admin. 10% fee	1	LS	855.00	855.00		
Civil Engineer	1	LS	11,000.00	11,000.00		includes demo, test, grading plans and drainage report
subconsultant admin. 10% fee	1	LS	1,100.00	1,100.00		
Subtotal:					\$31,005.00	
Total:					\$41,523.00	
TOTAL Construction Cost + Permitting + Design					\$269,320.69	

Attachment 4



HEWITT

SKATE COURT FEATURES



SKATE COURT AND CITY HALL PARK
WORKSHOP FINAL - 09.09.2014
CITY OF KENMORE

HEWITT - Opinion of Probable Cost
 Kenmore Skate Court - Schematic Design
 14016 September 9, 2014
 Option C - Terminate Skate Court and slab at east entry
 gate (construct remainder of skate court at later date)

Description	Qty.	Unit	Unit Cost	Item Total	Overall Subtotal	Assumptions
01000 General Conditions						
Mobilization/Demobilization	1	LS	10,876.00	10,876.00		
Subtotal:					\$10,876.00	7% of total cost - includes security fencing, superintendent, telephone, power, temp. sanitary facilities, and trailer.
02050 Demolition						
Remove existing asphalt and gravel	460	SY	12.00	5,520.00		Potential savings if concrete placed over existing asphalt
Remove and haul soil	0	CY	0.00	0.00		Assume balanced cut and fill
Protect existing trees and lights	2	EA	200.00	400.00		Existing trees and pole lights to remain
Protect Utilities and drain inlet	1	LS	500.00	500.00		Assume surface drainage to existing catch basin
Dump Fees / Hauling	1	LS	1,500.00	1,500.00		
Miscellaneous erosion and sediment control	1	LS	1,500.00	1,500.00		
Subtotal:					\$9,420.00	
02200 Site Work and Grading						
Planting Soil	24	CY	25.00	600.00		1.5' deep at new planting areas
Placing Soil, Grading and Compaction	24	CY	5.00	120.00		
Subtotal:					\$720.00	
02200 Site Work and Grading						
Skate Court Elements and CIP concrete flatwork	6700	SF	30.00	171,000.00		cost per sf averaged between skate elements and standard flatwork, typical range for WA state between \$30 - \$35/sf
Skate area reduction of 1,900 sf at south end	1900	SF	30.00	57,000.00	DEDUCT	value sf of south end of project approx \$30/sf for bench pads adjacent to ROW
CIP concrete	30	SF	6.00	180.00		
Subtotal:					\$114,180.00	
02700 Drainage						
Pool drain connection	1	EA	2,000.00	2,000.00		connect to existing storm drainage
Subtotal:					\$2,000.00	
02810 Irrigation						
Irrigation - spray system	400	SF	1.50	600.00		reuse existing point of connection and mainline for City Hall
Controller	1	LS	0.00	0.00		reuse/tie into existing controller for City Hall
Subtotal:					\$600.00	
02830 Fencing						
Permanent perimeter fencing with (1) gate	110	LF	13.00	1,430.00		black vinyl coated chain link, 4' height
Temp. fencing	70	LF	13.00	910.00		for south end of site prior to park construction
Subtotal:					\$2,340.00	
02870 Site Amenities						
Project Signage	1	LS	5,000.00	5,000.00		NW corner of site, integrate with concrete wall
Benches	2	EA	1,000.00	2,000.00		
Trash Receptacle	1	EA	500.00	500.00		
Subtotal:					\$7,500.00	
02900 Planting						
Shrubs - 5 gallon	60	EA	27.00	1,620.00		assume 3' o.c. / half the area
Grasses and perennials - 1 gallon	48	EA	12.00	540.00		assume 3' o.c. / half the area
Groundcover - 1 gallon	440	EA	12.00	5,280.00		assume 1.5' o.c.
Compost Mulch	11	CY	27.00	297.00		2" deep layer of mulch at new planting areas
Subtotal:					\$7,737.00	
16900 Electrical						
Conduit and electrical connection	0	LS	0.00	0.00		assume no electrical, reuse existing
Subtotal:					\$0.00	
Total					\$195,373.00	
Sales Tax @ 10.5%					\$16,314.17	
Art @ 1%					\$1,553.73	
Construction Contingency @ 5%					\$7,768.65	
TOTAL Construction Cost					\$181,009.55	design and permit costs not included assumes no Traffic Control Plan or R.O.W. work
Design Fees (SD)						
Landscape Architecture / Public Process	1	LS	7,500.00	7,500.00	\$7,500.00	public meetings and schematic design
Permitting Fees						
Grading Permit	5	CY/100	28.40	142.00		assumes 0 to 500 cu.yards @ \$28.40/100 cu.yard
Landscape Plan Review	1	LS	211.00	211.00		
Design Review	8	HR	100.00	800.00		assumes 8 hrs.
Drainage Review	1	LS	1,465.00	1,465.00		commercial drainage plan review, may not be necessary
Commercial Site Development Permit Review	4	HR	100.00	400.00		compliance review with City Hall site 2008, assumes 4 hours
Subtotal:					\$3,018.00	
Design Fees (DD - CA)						
Landscape Architecture (Prime)	1	LS	9,500.00	9,500.00		prime - landscape, irrigation, site furnishings, signage
Grndline - Skate park designer	1	LS	8,550.00	8,550.00		skate park consultant
subconsultant admin. 10% fee	1	LS	855.00	855.00		
Civil Engineer	1	LS	11,000.00	11,000.00		includes demo, desc. grading plans and drainage report
subconsultant admin. 10% fee	1	LS	1,100.00	1,100.00		
Subtotal:					\$31,005.00	
Total					\$41,523.00	
TOTAL Construction Cost + Permitting + Design					\$222,532.55	

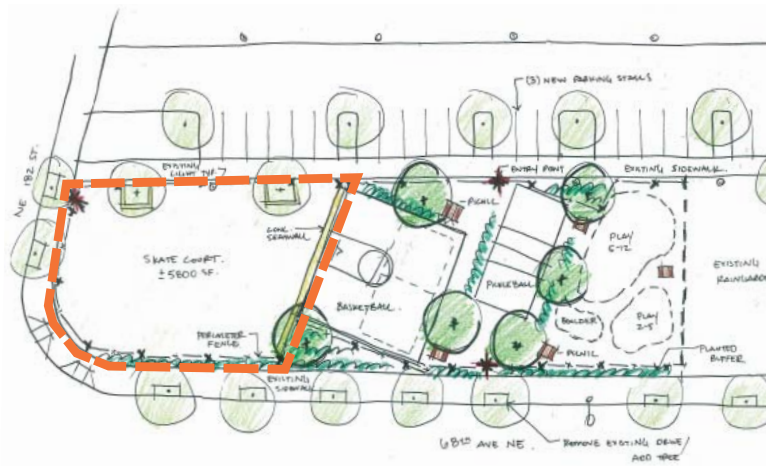
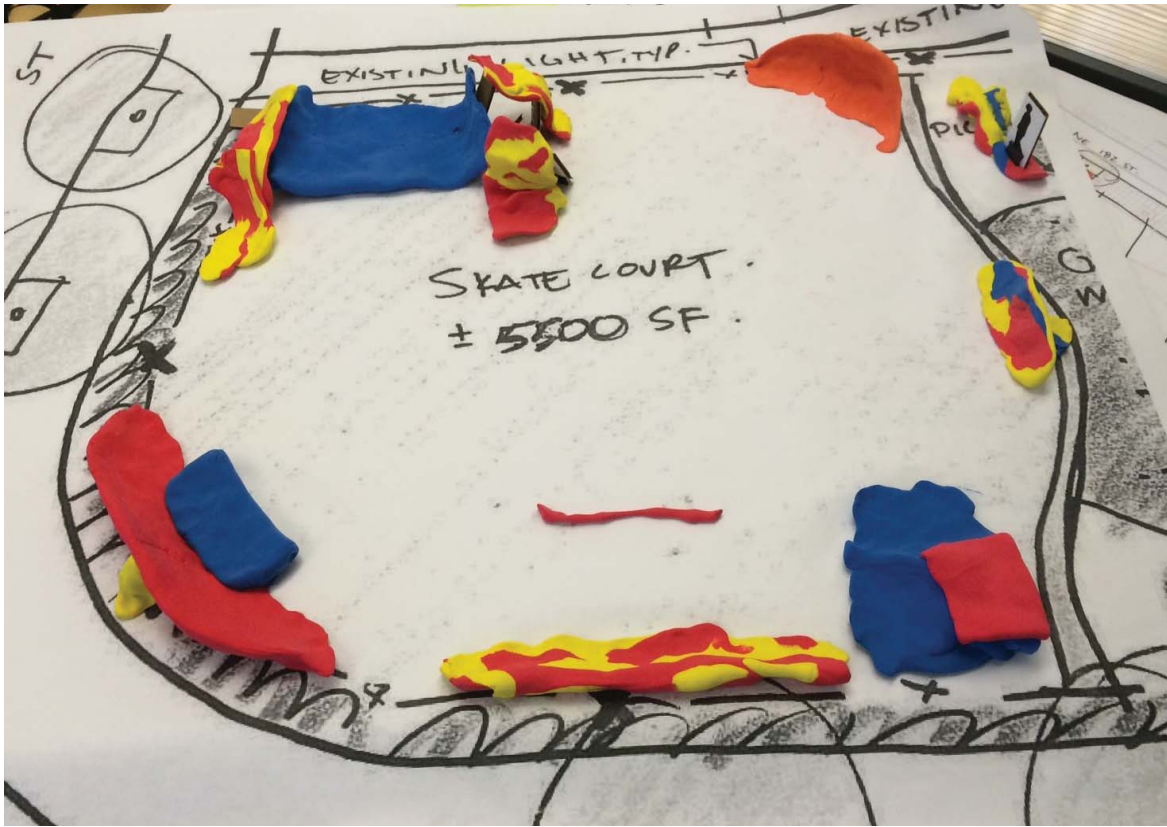
**JACK V. CRAWFORD SKATE COURT
AND CITY HALL PARK**

CITY COUNCIL MEETING
CITY OF KENMORE
September 22, 2014

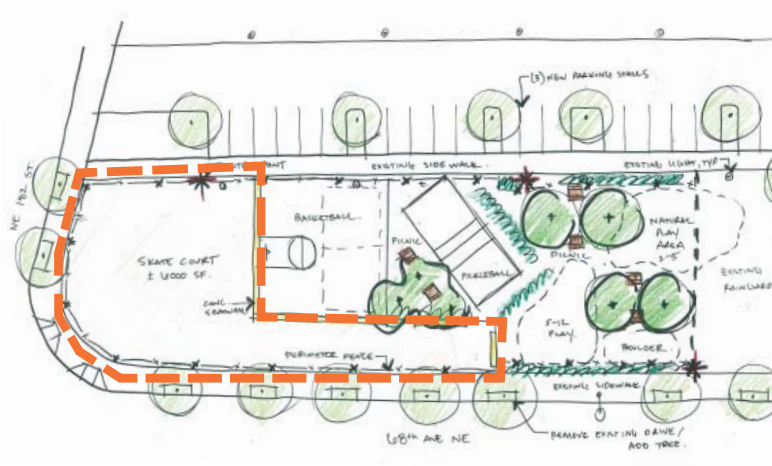


HEWITT

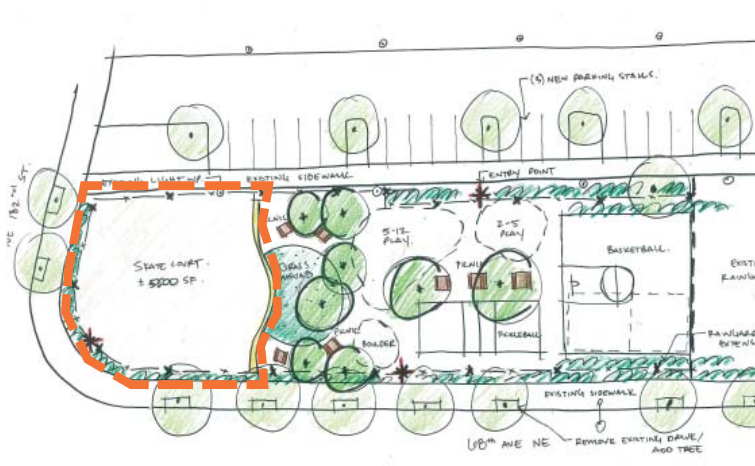
Conceptual Clay Model



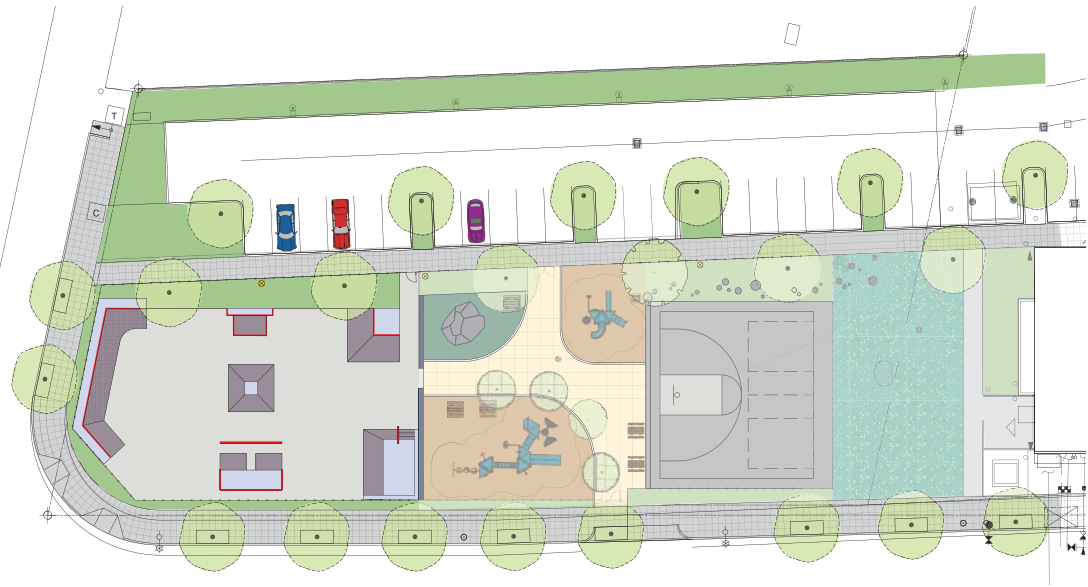
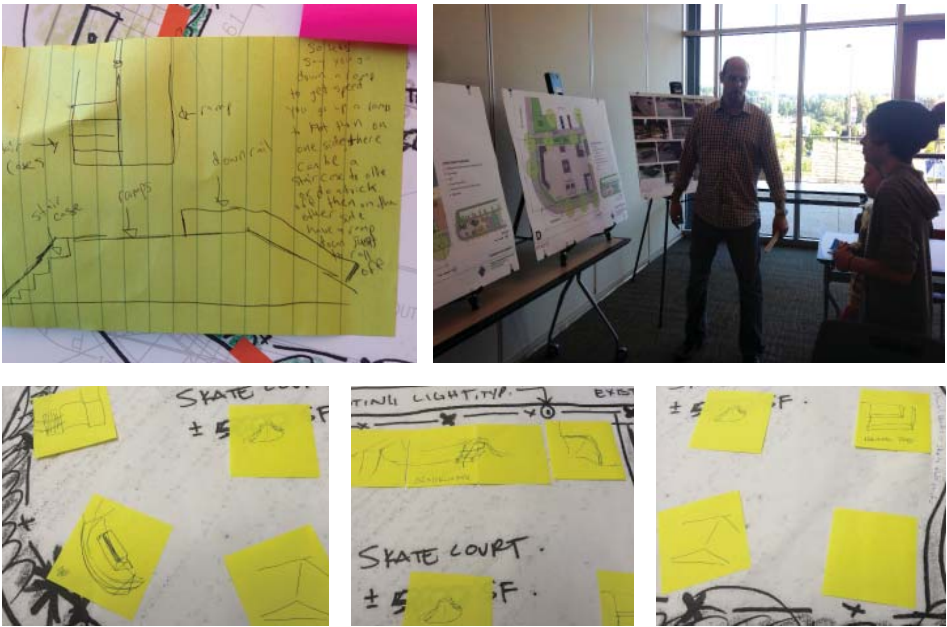
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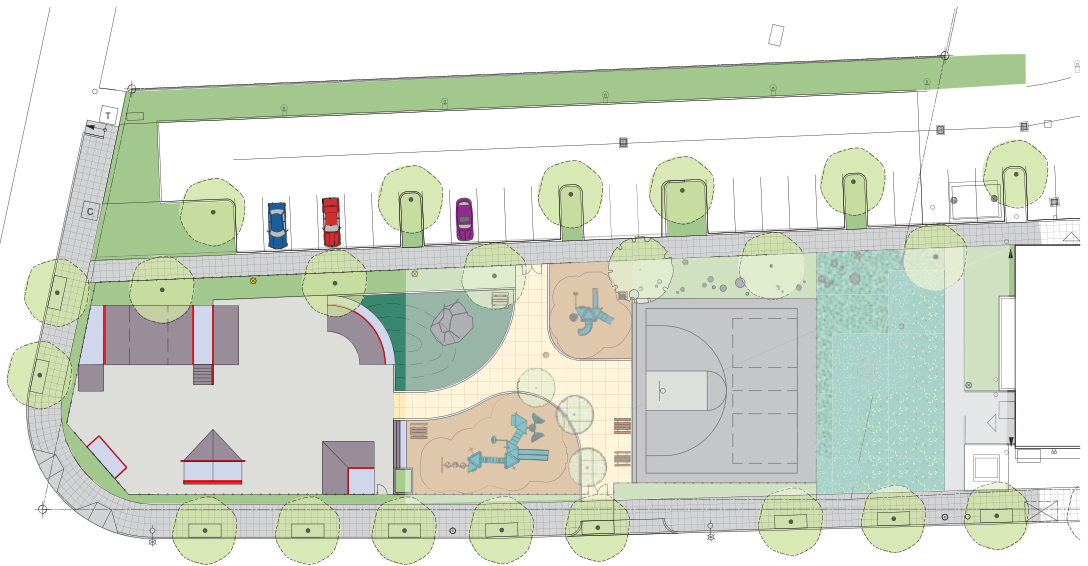
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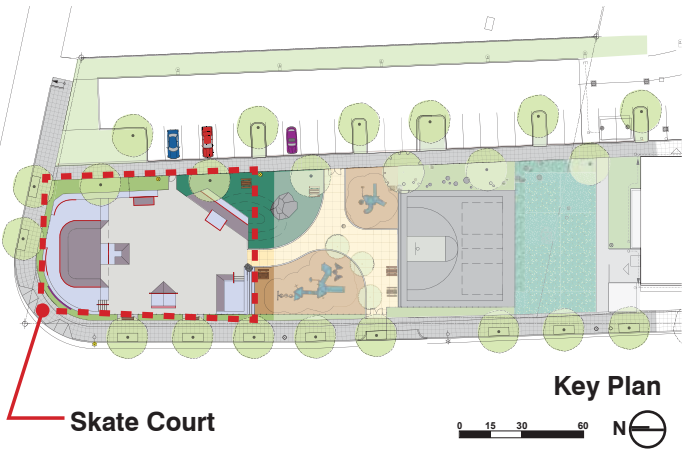
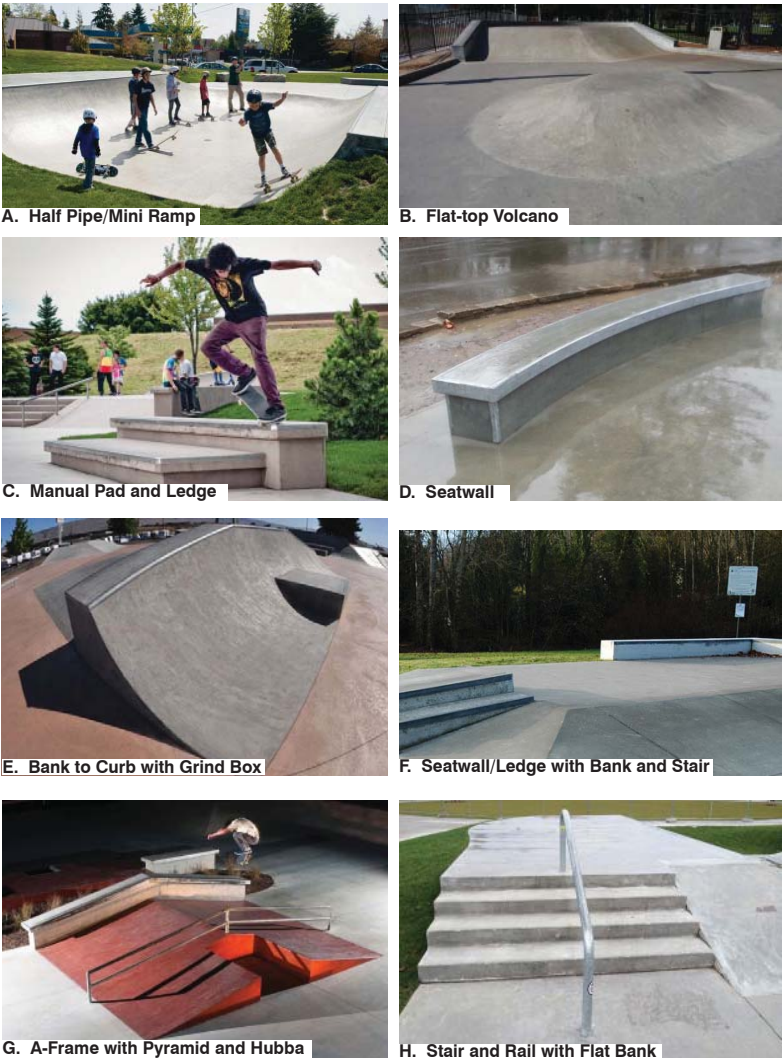
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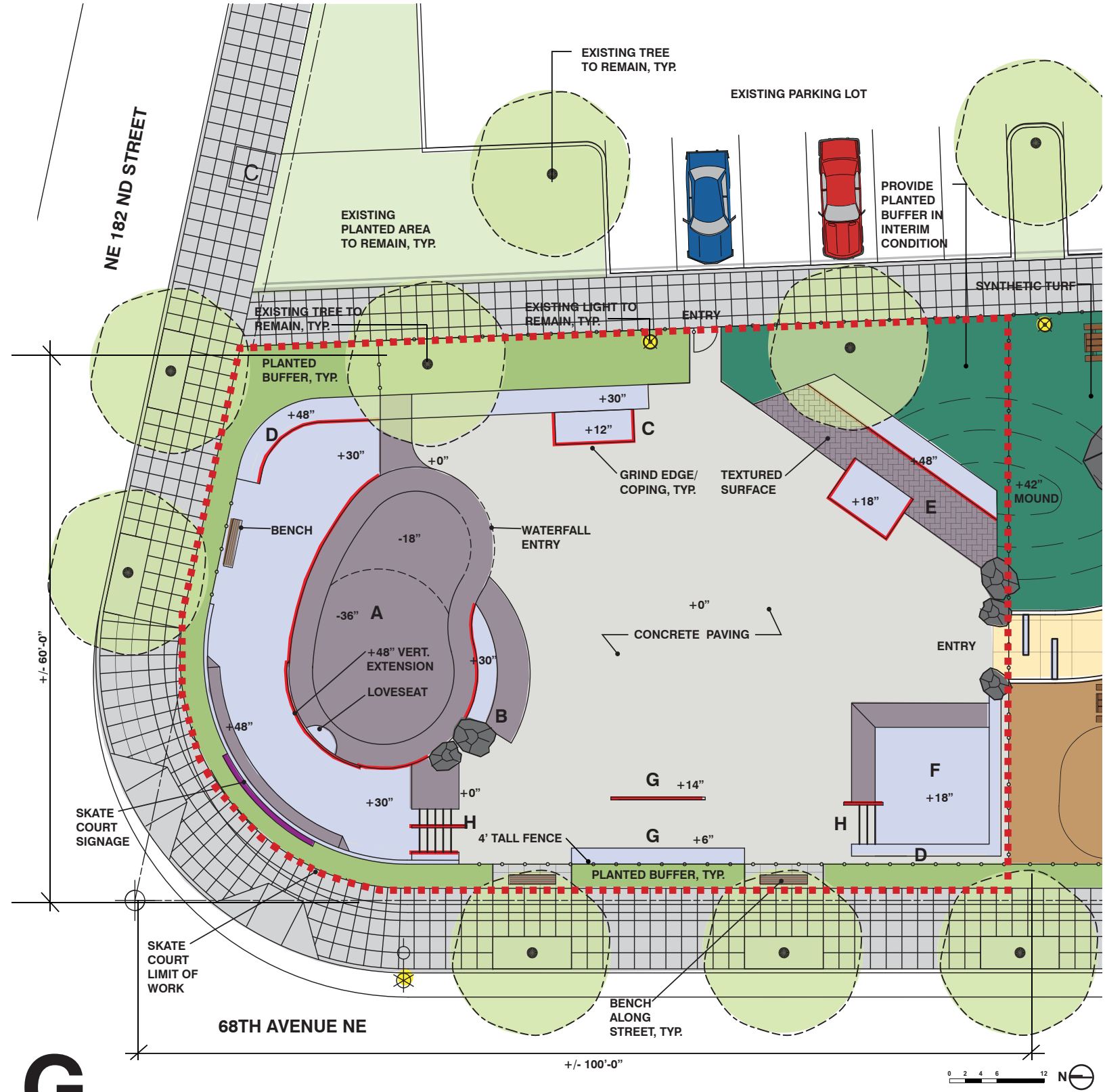
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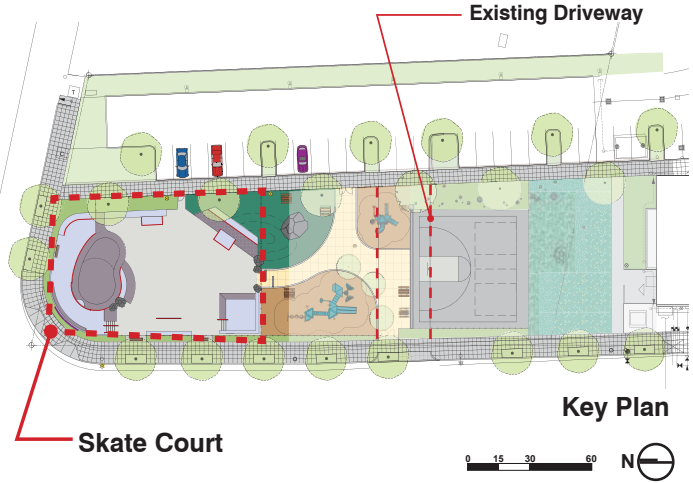
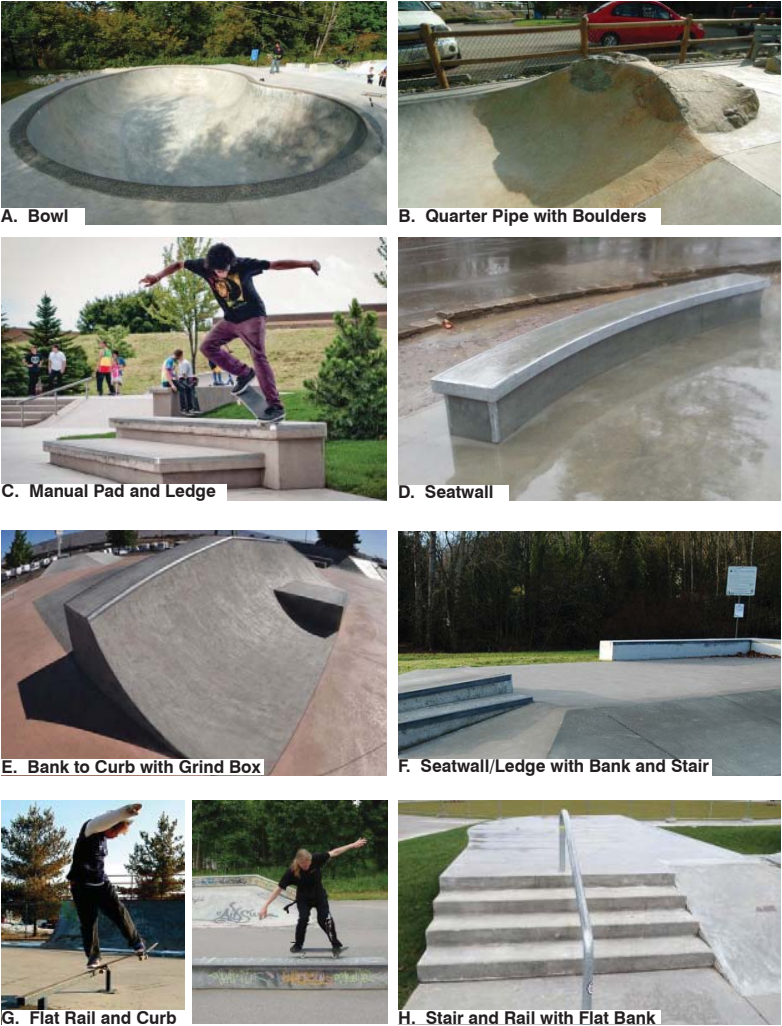
SKATE COURT FEATURES



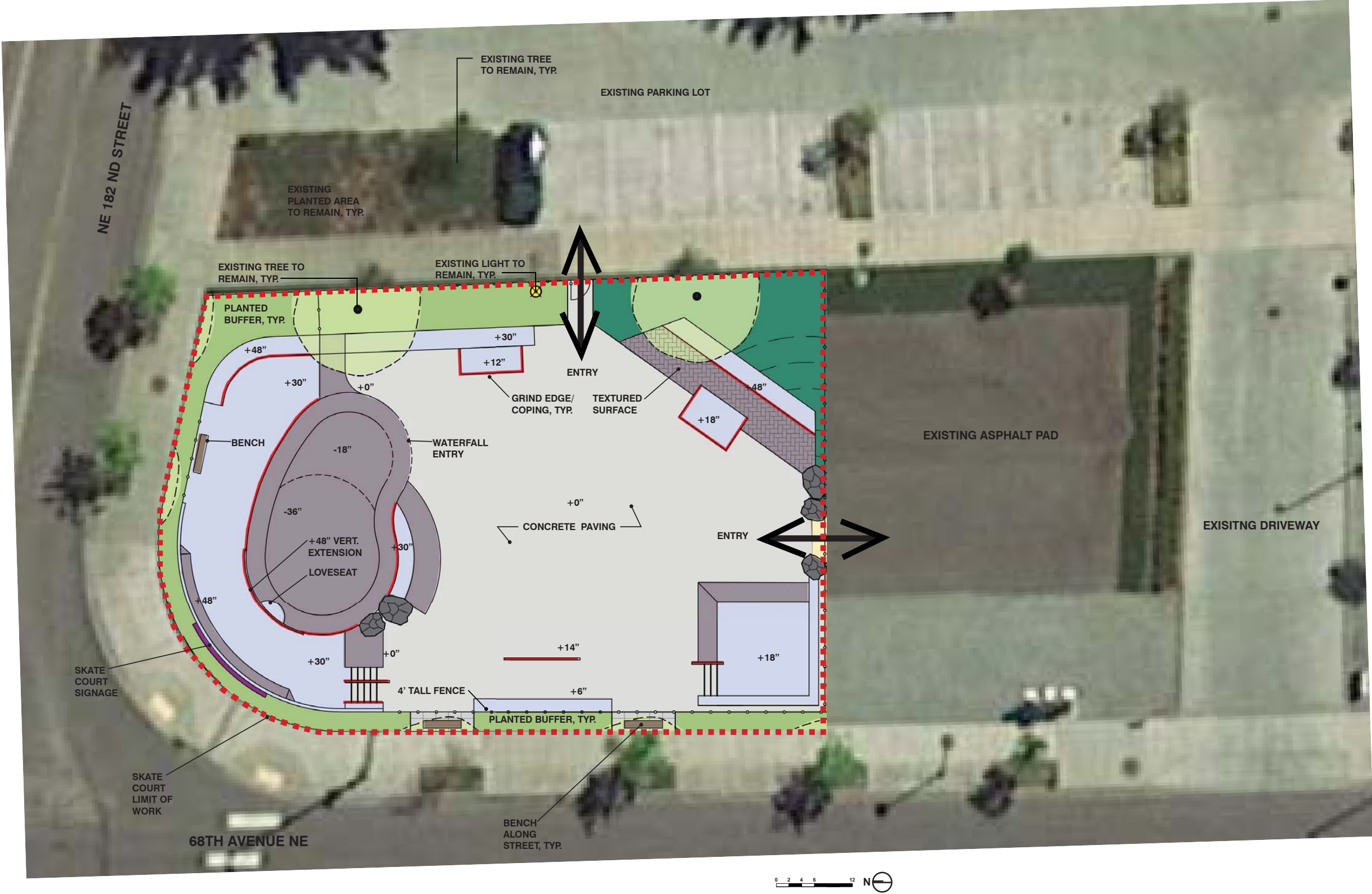
SCHEMATIC SITE DESIGN 'F'



SKATE COURT FEATURES



SCHEMATIC SITE DESIGN 'G'



APPENDIX
SUPPLEMENTAL INFORMATION



SKATE COURT AND CITY HALL PARK
CITY COUNCIL MEETING - 09.22.2014
CITY OF KENMORE

A. Bowl

B. Quarter Pipe with Boulders

C. Manual Pad and Ledge

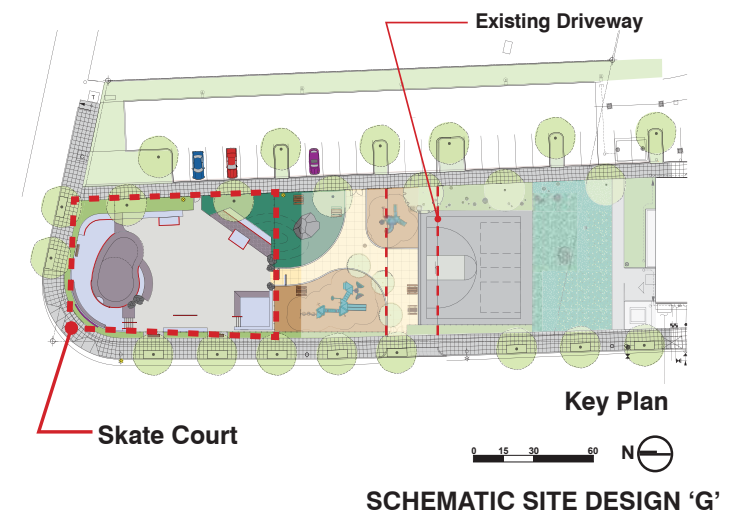
D. Seatwall

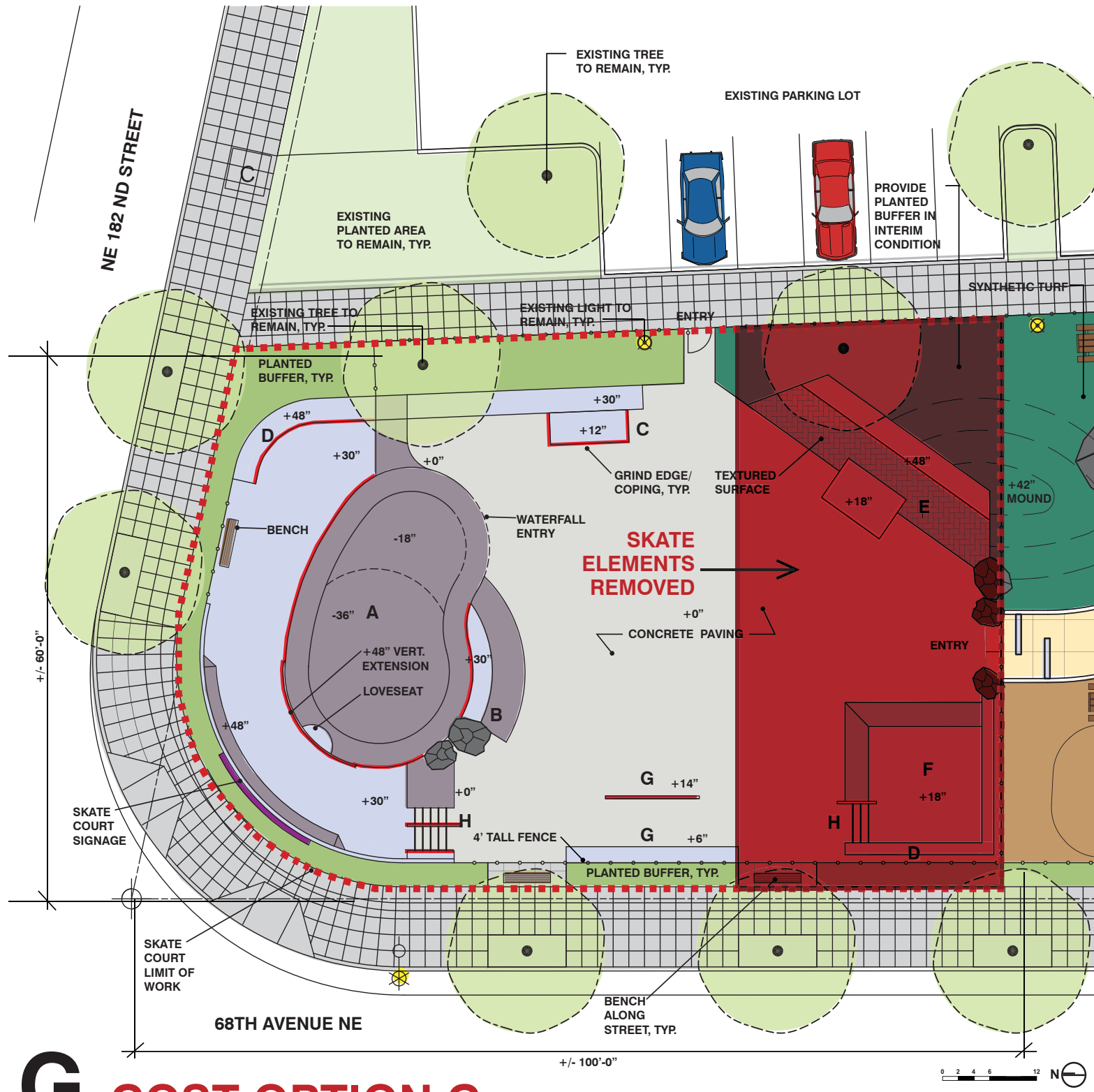
E. Bank to Curb with Grind Box

F. Seatwall/Ledge with Bank and Stair

G. Flat Rail and Curb

H. Stair and Rail with Flat Bank

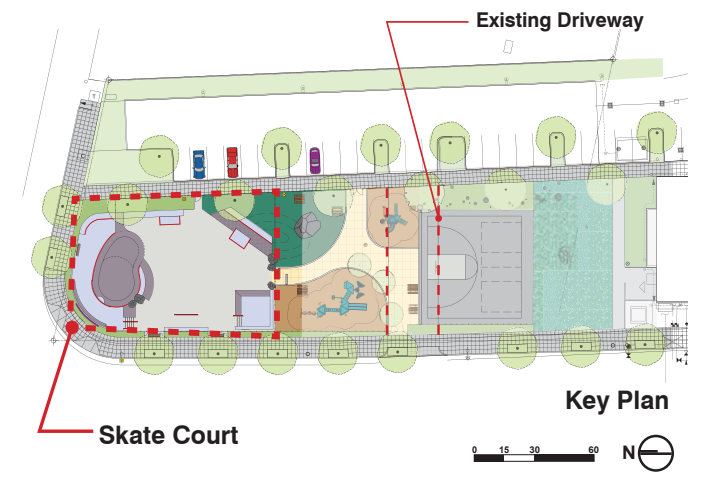




G COST OPTION C

HEWITT

SKATE COURT FEATURES



SCHEMATIC SITE DESIGN 'G'



SKATE COURT AND CITY HALL PARK
CITY COUNCIL MEETING - 09.22.2014
CITY OF KENMORE

Subject/Topic:

City of Kenmore 2015 State Legislative Agenda

Prepared by: Nancy Ousley

Proposed Council Action/Motion:

Approved by Department Head: Initial & Date
Niko 15 Sept 2014

Approved by City Attorney:

Approved by Finance Director:

Approved by City Manager:

Initial & Date

Nko 15 Sept 2014

over 9/15/14

RK/NKO 15 Sept 2014

Approve City of Kenmore 2015 State
Legislative Agenda

Exhibits/Attachments:

1. Proposed 2015 State Legislative Agenda
2. Adopted 2014 State Legislative Agenda

Expenditure Required \$n/a

Amount Budgeted \$

Appropriation Required \$0

INFORMATION/BACKGROUND:

The proposed State Legislative Agenda for the 2015 Session prioritizes transportation funding for the West Sammamish River Bridge and the final phase of the SR 522 project, Capital Budget request for the Rhododendron Park Boathouse, and full funding for Recreation and Conservation Office programs that support local parks projects. In addition, the proposed agenda prioritizes Legislative support for the Saint Edward Seminary rehabilitation proposal from Daniels Real Estate/Bastyr University.

Another priority is support for funding the Department of Ecology to perform Phase 2 sediment testing and analysis in selected locations in North East Lake Washington and near shore areas that were examined in screening level testing and analysis in 2012-2013.

Policy statements accompanying the Legislative Priorities include support for the Association of Washington Cities agenda, particularly with respect to local government revenues, and supporting allocating a portion of marijuana revenues to fund counseling for youth addicted to marijuana.

Gordon Thomas Honeywell is the City's government relations representative for State Government.

FISCAL CONSIDERATION:

The City's practice of setting its legislative priorities in advance of the Legislative Session and maintaining a consistent approach throughout the session has been very effective with our Legislative Delegation. This approach has helped the City be successful in getting funding for transportation and capital projects, such as SR 522 and the Town Green.

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED:

1. To focus and emphasize multimodal transportation safety in the City of Kenmore with a specific focus on pedestrian, bicycle and other means of travel.
2. To continue to implement the Economic Development Plan with an emphasis on four key points:
 - Promote the Image of Kenmore
 - Develop Downtown
 - Support Existing Businesses
 - Advance the City's Connection to the Waterfront.
3. To continue to seek transportation funding and mitigation for State impacts on the City's transportation system, air and water quality, and noise, including but not limited to, SR 522, Sammamish River Bridge, local roads and Lake Washington sediment depths.
4. To accelerate implementation of the Sidewalk Plan by determining various funding options.
5. To advance the public's access and connection to the waterfront.
7. To implement a Parks Improvement and Financial Plan.

City of Kenmore Legislative Agenda for 2015-17 Legislative Biennia

Top Legislative Priorities

Transportation Improvements in Kenmore

The City respectfully requests the approval of a Washington State transportation revenue package including:

- *\$22 million to Improve the Sammamish Bridge Corridor* – The West Sammamish River Bridge is an 80-year-old bridge located at Juanita Drive/68th Avenue. This bridge (southbound traffic) is a heavily traveled, regional route around Lake Washington. The bridge was constructed in the 1930's and has been closely monitored for decades. It has shown sudden structural deterioration since traffic volumes increased coinciding with SR 520 tolling, causing a current weight load restrictions to be put in place. Additionally, a north-bound improvement to the corridor is needed to assist traffic approaching the heavily congested SR 522/68th Avenue NE intersection. The Total cost of the project is \$22 million. The City has committed \$2 million in local resources to the project, and is actively seeking funding resources for the remaining \$20 million.
- *\$9.5 million to Relieve Congestion on State Route 522* - State Route 522 is a highway of statewide significance that runs through the City of Kenmore and is an east-west corridor, connecting I-5 to I-405. Tolling on the SR 520 Bridge has shown noticeable and measurable traffic and congestion increases on SR 522 in Kenmore, with over 40,000 vehicles per day on the Kenmore portion of the corridor. This project has been a City priority since our 1998 Incorporation, and the City has invested over \$10 million in its own funds on the State Route 522 improvements. An additional \$9.5 million is needed to finish the final phase of the SR 522 corridor project in Kenmore.

DOE Funding to Sample & Analyze Sediment

The City of Kenmore respectfully requests approval of funding in the Department of Ecology Budget for Phase 2 additional sampling and analysis of sediment in selected areas of North East Lake Washington and near-shore areas identified in screening level sampling and analysis performed in 2012-2013. In addition, the City supports sufficient funding in the Model Toxics Control Act (MTCA) for toxin clean up and stormwater funding.

Fully Fund State Grant Programs

The City supports fully funding the Washington Wildlife and Recreation Program (WWRP). The City has two local parks that have been selected through WWRP's competitive selection process: Moorlands Park (ranked 37 out of 70) and Squires Landing (ranked 51 out of 70). In order for the City to receive this grant funding, the program needs to be fully funded.

The City also supports full funding of the Aquatic Lands Enhancement Account. The City's Log Boom Pedestrian Bridge projected is currently ranked 22 out of 23 to receive funds from this account if the account is fully funded.

Capital Funding for the Boathouse at Rhododendron Park

The City requests \$500,000 to fund a boathouse at Rhododendron Park. Kenmore is committed to increasing the public's access to the City's waterfront, including the Sammamish River and Lake Washington. We are seeing strong support and pent up demand for rowing and paddling facilities in our community. This project will result in a beautiful building (designed by a local architect) that will provide for youth recreation programming and boat storage for rowing and other waterfront programs. The City is investing its own dollars in a future dock to complement the building. The City has also invested in site and building design and has begun the permitting process for the site. The project should be close to being "shovel ready" by mid-2015. The local rowing community has expressed strong interest and is likely to be a funding partner as well.

Saint Edward Seminary Building Rehabilitation

The City of Kenmore respectfully requests legislative support for a proposal from Daniels Real Estate and Bastyr University to rehabilitate the historic Saint Edward Seminary Building in Saint Edward State Park in Kenmore. The City supports the Parks Commission November 2013 Resolution calling for public and private partnerships to save and activate this important historic resource.

Policy Statements

The items below are legislative items that the City of Kenmore supports; however, they are not a top legislative priority.

AWC Legislative Agenda

The City of Kenmore is a member of the Association of Washington Cities and generally supports the Legislative Agenda adopted by the AWC, including restoring liquor revenue to cities.

Marijuana Revenues

The City requests that cities are allocated a portion of marijuana tax revenues to fund increased public safety demands created by the legalization of marijuana. Additionally, within marijuana revenues currently dedicated to substance abuse, health care, and education, the City supports funds being allocated to counseling for youth addicted to marijuana.

Product Stewardship

The City of Kenmore supports legislation creating a statewide product stewardship program, including paint, medicine, and mercury-containing fluorescent light take-back programs. This legislation would require manufacturers that sell products in Washington to develop, fund, and implement a take-back system for unwanted, unused, or left over

products across these categories. King County has developed a local medicine program and the State of Washington is in the process of developing a mercury-containing fluorescent light program.

Prevent Human Trafficking

The City of Kenmore recognizes that human trafficking is a problem in all communities, and supports legislation that provides tools and solutions to prevent and intervene in human trafficking.

**City of Kenmore
Legislative Agenda for 2013-2015 Legislative Biennia
Revised for 2014**

Transportation Revenue Package

The City respectfully requests the approval of a Washington State transportation revenue package including funding for State Route 522 in Kenmore as well as the authority for King County to impose a local 1.5% Motor Vehicle Excise Tax for transit and local roads.

- The City's top legislative priority is funding for State Route 522. State Route 522 is a highway of statewide significance that runs through the City of Kenmore and as an east-west corridor, connecting I-5 to I-405. Tolling on the SR 520 Bridge has already shown noticeable and measurable traffic and congestion increases on SR 522 in Kenmore. Proposed I-90 Bridge tolling will only exacerbate traffic problems on SR 522 and add to the need for capacity and safety improvements.
- Local option funding for transit and road improvements is an important tool to maintain our roads and transit service. The authority for King County to levy a 1.5% Motor Vehicle Excise Tax would ensure stable and predictable funding for local transportation projects and services.

Sammamish River Bridge Funding Sources

The City respectfully requests state programs like BRAC and TIB that could serve as future funding sources for the southbound bridge on 68th Avenue over the Sammamish River. The City is currently studying whether the bridge should be replaced or rehabilitated. This 80-year-old bridge is of regional significance—Juanita Drive/68th Avenue, fed by other arterials, is on a well-used route around the Lake. In fact, Juanita/68th has increasingly become a prime alternate route for drivers avoiding tolls on State Route 520. The bridge was constructed in the 1930's and has been closely monitored for decades. It has shown sudden structural deterioration since traffic volumes increased coinciding with SR 520 tolling.

Capital Funding for Renovating the Kenmore Family Shelter

The City supports the King County Housing Authority's funding request for the Kenmore Family Shelter. The Kenmore Family Shelter is owned by the King County Housing Authority and has been operated by Hopelink as a family shelter since 1986. Additional funds will renovate the shelter, adding 2 additional units for a total of 11. Families temporarily housed at the Kenmore Family Shelter have access to a full menu of services designed to help them build the skills necessary to access permanent housing, increase their income and ensure they are never homeless again.

Policy Statements

The items below are legislative items that the City of Kenmore supports; however, they are not a top legislative priority.

State Grant Programs

The City of Kenmore encourages the state to continue funding grant programs that assist the city in providing local services. In particular, the City supports continued grant funding to the Recreation and Conservation Office (RCO) for parks, to the Department of Commerce for small business incubators and innovation partnership zones (IPZs), the Public Works Trust Fund (PWTF) for local infrastructure and the Model Toxics Control Act (MTCA) for toxin clean up and stormwater funding.

Stormwater

The City of Kenmore supports policy changes that address stormwater management regionally, including addressing regional stormwater impacts in project SEPA analysis.

Public Records Reform

The City of Kenmore supports reform to statutes governing public records requests. In approaching this reform, the City recognizes the importance of transparency and accountability in government; however, the current system is frequently abused. The City of Kenmore looks forward to working with other stakeholders to develop some reform ideas.

Product Stewardship

The City of Kenmore supports legislation creating a statewide product stewardship program, including paint, medicine, and mercury-containing fluorescent light take-back programs. This legislation would require manufacturers that sell products in Washington to develop, fund, and implement a take-back system for unwanted, unused, or left over products across these categories. King County has developed a local medicine program and the State of Washington is in the process of developing a mercury-containing fluorescent light program.

Local Government Finance Considerations

The City of Kenmore supports consideration short-term strategies to recognize the financial conditions affecting local government in this economy. This could include postponing state-mandated deadlines for Growth Management Comprehensive Plans, adjusting Transportation Benefit District revenue options, providing incentives for fuel-efficient fleet vehicle replacement, or other actions.