

City of Kenmore



City of Kenmore - 18120 68th Avenue NE - P.O. Box 82607 - Kenmore, WA 98028
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City of Kenmore
City Council Regular & Special Meeting Agenda
6:15 p.m., Monday, February 11, 2013
Kenmore City Hall, Council Chambers
18120 68th Avenue 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. ADJOURN TO EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(i), Potential Litigation and Pending Litigation

III. POSSIBLE ACTION RELATING TO EXECUTIVE SESSION

IV. ROLL CALL

V. FLAG SALUTE

VI. AGENDA APPROVAL

VII. CITIZEN COMMENTS

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. Approve Minutes for the January 22, 2013 Regular Study Session Meeting and January 28, 2013 Regular Meeting.
- B. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling \$60,165.56.

IX. STAFF REPORT

X. COUNCILMEMBER COMMENTS/REPORTS

XI. ADJOURN TO EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(c), Property Disposition; RCW 42.30.110(1)(b), Property Acquisition; and RCW 42.30.110(1)(i), Potential Litigation

XII. POSSIBLE ACTION RELATING TO EXECUTIVE SESSION

XIII. ADJOURNMENT

Upcoming Meetings:

Monday, February 18, 2013	Meeting Postponed Until 2/19/2013 Due to the Holiday	
Tuesday, February 19, 2013	City Council Regular/Study Session Meeting	6:30 p.m.
Tuesday, February 19, 2013	Joint City Council/Planning Commission Meeting	7:30 p.m.
Monday, February 25, 2013	City Council Special & Regular Meeting	6:30 p.m.

**City of Kenmore
City Council Regular Meeting
Study Session
Minutes
January 22, 2013**

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

Councilmembers present: Mayor David Baker*, Deputy Mayor Bob Hensel, and Councilmembers Brent Smith, Laurie Sperry, Allan Van Ness, and Milton Curtis

Councilmembers excused: Councilmember Glenn Rogers

*Mayor Baker had to leave the meeting at 7:40 p.m.

Staff present: Rob Karlinsey, City Manager; Rosemary Larson, City Attorney; and Patty Safrin, City Clerk

STUDY SESSION AGENDA

Sound Cities Association (SCA) Update & Solid Waste ILA with King County – Rob Karlinsey, City Manager, and Deanna Dawson, SCA Executive Director, were present to give a brief report. They were also available to answer any questions. Deanna Dawson stated that there are 35 King County cities in the SCA and that the purpose of the association is to give a voice to smaller cities, such as Kenmore. She stated that the SCA has played a role in setting policy in the region and that the solid waste interlocal agreement (ILA) is a good example of that. She gave some background regarding the association's involvement with the solid waste interlocal agreement. She stated that the new ILA, which goes through 2028, will save rate payers money down the road and also has more protections for cities. The City does not have to sign on to the ILA; however, if we do not choose to do so, our rates will be higher.

Councilmember Curtis moved to authorize the City Manager to sign the Solid Waste Interlocal Agreement with King County. Councilmember Van Ness seconded the motion. The motion passed 6-0.

Republic Services Solid Waste Report – Rob Karlinsey, City Manager; Jeff Borgida, Republic Services General Manager; and Janet Prichard, Republic Services Municipal Relationship Manager, were present to give a brief report. They were also available to answer any questions. There was some discussion regarding whether or not the City can revoke a decision to take over the franchise once a letter of intent has been sent. City Attorney Rosemary Larson stated that the statutes are not completely clear on this issue. General Manager Borgida stated that either way, Republic is going to be the City's solid waste service provider and that they will provide the City with the best customer service possible, with no change in service level. He noted that during the required seven-year period between sending the letter of intent and actually taking over the franchise, there would be no laws or contract in place to define Republic Services' relationship with the City. With a franchise agreement, the City would need to handle any negotiations with Republic Services, which is currently done by the Washington Utilities & Transportation Commission (UTC).

City Manager Karlinsey stated that one of the benefits of taking over the franchise would be direct local control of such things as recyclable pickups; however, he pointed out that Republic Services addressed that issue when they were last before the Council by saying that they would work with us and the UTC if the City wants tailored services. He recommended not sending the letter of intent to negotiate the franchise at this time.

Councilmember Curtis moved to direct the City Manager to *not* send a letter of intent initiating the process for taking over the solid waste franchise authority. Councilmember Smith seconded the motion. The motion passed 5-0.

STAFF REPORT

City Manager Karlinsey distributed the draft agenda for the upcoming City Council Retreat as well as an update of the City Council goals.

CITY COUNCILMEMBER COMMENTS/REPORTS

Councilmember Sperry stated that she is very pleased with the reports and recent interviews on sediment testing, and that she appreciates all of the staff's work.

ADJOURNMENT

There being no further business, Deputy Mayor Hensel adjourned the meeting at 8:00 p.m.

David Baker, Mayor

ATTEST:

Patty Safrin, City Clerk

**City of Kenmore, Washington
City Council Regular Meeting
Minutes
January 28, 2013**

CALL TO ORDER – Mayor Baker called the meeting to order at 7:00 p.m.

Councilmembers present: Mayor David Baker, Deputy Mayor Bob Hensel, and Councilmembers Brent Smith, Laurie Sperry, Allan Van Ness, Milton Curtis, and Glenn Rogers

Staff present: Rob Karlinsey, City Manager; Nancy Ousley, Assistant City Manager; Joanne Gregory, Finance & Administration Director; Jennifer Gordon, Public Works Operations Manager; Kent Vaughan, Senior Civil Engineer; Cliff Sether, Police Chief; Rod Kaseguma, City Attorney; and Patty Safrin, City Clerk

FLAG SALUTE

Mayor Baker led the flag salute.

AGENDA APPROVAL

Councilmember Rogers moved to approve the agenda as submitted. Councilmember Sperry seconded the motion. The motion passed unanimously.

PROCLAMATION

National Kids to Parks Day Proclamation – May 18, 2013 – Mayor Baker read the proclamation into the record and encouraged citizens to observe this day.

CITIZEN COMMENTS

Dave Crawford, 7534 NE 175th Street, Kenmore, was present to state his concerns about frugality and the City spending money.

John Hendrickson, 5919 NE 202nd Lane, Kenmore, was present to state his concerns about tax increases. He submitted a handout to the Council.

Bill Leak, 15102 64th Court NE, Kenmore, was present to encourage Council to take any opportunity to incorporate fiber optic technology in the community.

Mayor Baker thanked the citizens for their comments.

CONSENT AGENDA

Councilmember Curtis moved to approve the consent agenda as submitted. Councilmember Rogers seconded the motion to Approve the City Council Regular and Special Meeting Minutes for July 23, 2012; September 10, 2012; September 24, 2012; October 8, 2012; October 15, 2012; October 22, 2012; October 29, 2012; November 5, 2012;

November 13, 2012; November 19, 2012; November 26, 2012; December 3, 2012; and January 14, 2013; Approve Check Nos. 27122 - 27244 in the Amount of \$477,860.87 and Electronically Transferred Payroll Funds Totaling \$58,177.26 for the Period Ending January 18, 2013; and Approve Contract No. 12-C1030 Amendment No. 3 with Anchor QEA for Kenmore Navigation Channel Sediment Sampling and Contract No. 13-C1103 with H.W. Lochner for SR 522 West A & B Plans, Specifications, and Estimate. The motion passed unanimously.

BUSINESS AGENDA

Graffiti Control Procedures Report – Jennifer Gordon, Public Works Operations Manager, and Cliff Sether, Police Chief, were present to give a brief staff report. They were also available to answer any questions. Manager Gordon stated that the memo provided in the Council agenda packet reflects how the City always handles graffiti. She stated that the Public Works department works closely with the Police department to identify graffiti and get rid of it as soon as possible. She noted that she works closely with the utilities as well, which takes a little more time. Police Chief Sether stated that reports of graffiti are always documented by the police, and they also take pictures. He stated that private property owners are encouraged to remove graffiti as soon as possible; however, it can be expensive for them. They work with the school district as well as Bothell and Lake Forest Park police to identify perpetrators.

It was Council consensus to add a Business Item C., Resolution No. 13-213, Requesting Mitigation Resources from the State of Washington to Address Impacts from Regional Tolling.

Frontier Communications Service Area Status & Franchise – Nancy Ousley, Assistant City Manager, was present to give a brief staff report. She was also available to answer any questions. Assistant City Manager Ousley stated that the franchise was transferred from Verizon to Frontier Communications in 2009. The build out of transmission facilities is much less complete in Kenmore than in other cities which also transferred to Frontier at that time, only about 57% complete. The due date for the entire service area to have service available was November of 2011. She stated that the City has had several conversations with Frontier and expect to have a new build out schedule during the first quarter of this year and a visit by the Frontier General Manager to a Council meeting in early April. If the City feels that the contract is in breach, the first step is to request informal discussions, and then other steps may follow if that does not produce results. She noted that tonight she is providing a status update, not asking for guidance. The City will know more about Frontier's plan in March.

It was Council consensus that the Councilmembers would like as much information as possible regarding what is and is not provided and what could be provided before the Frontier General Manager attends a Council meeting.

Resolution No. 13-213 – Requesting Mitigation Resources for Regional Tolling Impacts – There was discussion regarding the wording of the resolution, and three revisions were suggested. It was suggested to delete Section 3, regarding speed limits, from the resolution. The Sammamish River Bridge was a suggested addition to the statement regarding increased volumes of traffic. "Public safety" was suggested as an addition to the statement regarding tolling of I-90.

It was Council consensus to make the three suggested changes for the final resolution.

Deputy Mayor Hensel moved to Approve Resolution No. 13-213, Requesting Mitigation Resources from the State of Washington to Address Impacts from Regional Tolling as revised. Councilmember Rogers seconded the motion. The motion passed 7-0.

City Manager Karlinsey stated that the City will issue a press release containing the resolution and that he and the Councilmembers can take copies of it to tolling meetings, meetings with State legislators, and various other meetings.

STAFF REPORT

City Manager Karlinsey distributed a handout to the Council summarizing questions that were asked in a 2006 City of Kenmore citizen survey. He recommended to Council that the questions numbered 6, 8 and 9 regarding parks be used in the planned 2013 citizen survey.

It was Council direction that the City Manager move forward with the 2013 citizen survey, including questions 6, 8 and 9 from the 2006 survey.

City Manager Karlinsey distributed the State Legislative Agenda adopted by Council in October of 2012, with changes recommended at the Council Retreat incorporated on the first page, including tolling impacts and SR 522. He requested that Council give him their comments over the next week or so and stated that approval of the revised State Legislative Agenda will be on an upcoming consent agenda.

It was Council consensus that some of the wording from Resolution No. 13-213 should be incorporated into the Transportation Funding section of the legislative agenda, and reference be made to the fact that Council passed the resolution.

CITY COUNCILMEMBER COMMENTS/REPORTS

Councilmember Sperry stated that she will attend the first Coffee with Council scheduled on Monday, February 4th at 7:30 a.m. She had scheduled a meeting with Congresswoman Susan del Benes' aide to follow that meeting, and stated that he requested to come to the coffee at 8:30 and be introduced. There were no objections. She stated that she is questioning whether or not it is worthwhile to send out hard copy City newsletters four times per year. She suggested emphasizing digital communication more.

Councilmember Curtis suggested changing the amount of time available to get through the traffic light on the Sammamish River Bridge heading onto SR 522.

Councilmember Van Ness stated that there was good spirit at the recent Council Retreat and that having staff there on Saturday was good teamwork.

Councilmember Rogers thanked staff for coming to the retreat and making it more of a team event. He noted that there were some difficult conversations on the first day of the retreat, but that decisions were made and the Council was able to move on.

Deputy Mayor Hensel thanked his colleagues and the City Manager for all of their hard work and input into the retreat, as well as their willingness to have open discussions about the issues.

Mayor Baker distributed a handout to the Council specifying dates, times and places for several WSDOT I-90 tolling meetings. He encouraged other Councilmembers to attend one or more. He noted that he will be in Olympia this coming Wednesday. He announced that there will be a pinning at 4:00 p.m. tomorrow for new Fire Chief Torpin. He plans to attend, and hopes others will attend as well to show support. He stated that he will not be able to attend the February 4th Coffee with Council.

City Manager Karlinsey asked that Councilmembers let him know who will be there on February 4th and stated that an ad will be put in the Kenmore Reporter this Friday, as well as a press release and notice on the website.

It was Council consensus that Councilmembers Sperry, Van Ness and Rogers would attend the February 4th Coffee with Council.

Councilmember Rogers clarified that the Coffee with Council sessions would be unscripted talks with citizens.

Mayor Baker distributed a handout with some notes regarding his meetings and discussions during his last trip to Washington, D.C. He announced that the dinner with Kenmore's legislators in Olympia has been changed to Wednesday, February 13th. It will be combined with Lake Forest Park's Council. He is arranging meetings with legislators beginning at about 3:00 p.m. that afternoon for any Councilmembers who wish to participate. He also brought up a conversation from the National League of Cities regarding the fact that Home Depot Foundation sponsors housing rehabs, fix-ups, and help for returning disabled veterans, with no cost to the community. He would like to do that in Kenmore, if we have any returning disabled veterans who might need such assistance.

ADJOURNMENT

There being no further business, Mayor Baker adjourned the meeting at 8:40 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 27245-27327 which total \$426,944.58, and electronically transferred payroll funds which total \$60,165.56 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.


 2/1/2013

 City Manager Date


 2/1/13

 Finance Director Date

Check #	Vendor Name	Description	Check Amount
27245	BAKER, DAVID	Reimbursement for N End Mayor Mtg	91.96
27246	JET CITY PRINTING	2,000 City Logo Envelopes	192.72
27247	BIS	January Website Hosting	175.00
27248	A+ CONFERENCING	Conference Call 01/04/13	16.51
27249	BANNER BANK JGORDON	Spill Kits/ Stormwater Tools/ Raingear	826.26
27250	VERIZON WIRELESS	Cell Phone - P.D., P.W. 12/27-1/26	692.29
27251	CITY OF KENMORE	PERS Reimbursement to City	50.00
27252	NATIONWIDE FINANCIAL 401a	Social Security Replacement Plan	10,244.52
27253	NATIONWIDE RETIREMENT SOLUTIONS 457	Deferred Comp Payroll Deduction	200.00
27254	ICMA RETIREMENT TRUST 457 - 304745	Deferred Comp Payroll Deduction	2,578.19
27255	DRS 457	Deferred Comp Payroll Deduction	1,783.33
27256	AFLAC	Private Medical/ Disability Plans	458.90
27257	CITY OF KENMORE FS	Flexible Spending Medical Plans	253.08
27258	BANK OF AMERICA 941	Payroll Taxes	12,193.64
27259	WA GUARANTEED EDUCATION TUITION	WA Pre-Tax Education Plan	415.00
27260	DEPARTMENT OF RETIREMENT SYSTEMS	WA State Retirement	10,032.12
27261	NATIONAL LIFE OF VERMONT	Life Insurance	234.89
27262	AMERICAN GENERAL	Life Insurance	530.79
27263	STATE OF FLORIDA DISBURSEMENT UNIT	Payroll Deduction	275.00
27264	DEPARTMENT OF LABOR AND INDUSTRIES	Worker's Compensation	2,184.46
27265	UNITED WAY OF KING COUNTY	Employee Charitable Contribution	274.00
27266	AWC EMPLOYEE BENEFITS	Employee Health Insurance	38,131.35
27267	WA CITIES INSURANCE AUTHORITY	T.B.D. Insurance/ 2013	5,000.00
27268	WA CITIES INSURANCE AUTHORITY	Insurance for 2013	156,036.00
27269	AMERICAN PLANNING ASSOCIATION	Membership A. Bauer 4/1/13-3/31/14	429.00
27270	AMERICAN PLANNING ASSOCIATION	Membership D. Bent 4/1/13-3/31/14	600.00
27271	AMERICAN PLANNING ASSOCIATION	Membership -Anderson 4/1/13-3/31/14	511.00
27272	ASSOCIATION OF WA CITIES	2013 Membership	14,220.00
27273	BAKER, DAVID	Travel Expense Reimbursement	212.01
27274	BASTYR UNIVERSITY	Rent for Athletic Fields - 2013	50,000.00
27275	CASCADE PEST CONTROL	Rhododendron Pk Rodent Control	142.35
27276	CITY OF SHORELINE	Police Facility Charges - 2012	495.36
27277	COASTWIDE LABORATORIES	City Hall Maintenance Supplies	348.13

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

27278	DEPARTMENT OF ECOLOGY	Stormwater Permit Fee	5,540.78
27279	EASTSIDE TRANSP PARTNERSH	2013 Annual Dues	200.00
27280	EMERGENCY SERVICE COORDINATING AGCY	2013 Member Assessment	41,832.00
27281	FERGUSON ENTERPRISES INC #1539	Drainage Materials	700.28
27282	FRUHLING SAND & TOPSOIL	Dump Fees	408.00
27283	CALPORTLAND COMPANY	Materials for Utility Repairs	72.06
27284	INTERNATIONAL CITY/CNTY MGMT ASSOC	2013 Membership Dues - N. Ousley	1,036.28
27285	KING COUNTY FINANCE W.L.R.D.	WRIA 8 - 3rd Trimester 2012	2,208.68
27286	KING COUNTY ANIMAL SVCS	Pet Licensing # 317166-317182	775.00
27287	KING COUNTY FINANCE	3rd QTR 2012 Chemical Abuse Svcs	941.83
27288	KING COUNTY FINANCE	Dec. 2012 Community Work Program	4,515.00
27289	NORTHSHORE UTILITY DIST	11/15/12-1/15/13 Utility Bills	986.43
27290	OFFICE MAX	Office/ Breakroom Supplies	274.56
27291	PUGET SOUND CLEAN AIR AGENCY	2013 Assessment	11,309.00
27292	PUGET SOUND ENERGY	Electricity & Street/ Traffic Lights	1,913.74
27293	PUGET SOUND FINANCE OFFICERS ASSOC	2013 Membership J. Gregory	50.00
27294	SOUND CITIES ASSOC	2013 Dues	11,767.00
27295	TOTAL LANDSCAPE CORP	Parks/City Hall Jan. Landscape Svcs	5,002.61
27296	WA FINANCE OFFICERS ASSOCIATION	Dues, Gregory, Randall & Schnee	150.00
27297	WA STATE DEPT OF ENTERPRISE SVCS	Purchasing Contract Dues	1,000.00
27298	AURORA RENTS	Tool Rental/ Catch Basin Repairs	456.94
27299	VAN NESS, ALLAN	Airfare to NLC Boston Reimbursement	631.70
27300	ROGERS, GLENN	Council Retreat Mileage Exp.	82.41
27301	MINZGHOR, NICHOLAS (DEPUTY)	Advanced Travel 2/22-2/24 Police Trng.	161.00
27302	NORTH LAKE MARINA	Vessel Haul/Store/Load for Disposal	1,520.51
27303	ASSOCIATED BOAT TRANSPORT	Boat Disposal from Northlake Marina	1,440.00
27304	BANNER BANK NO	Subscriptions, Meetings, Dues	1,248.14
27305	GRAINGER	Part for Street Sweeper Broom	60.07
27306	GREGORY, JOANNE	Phone/Mileage/Exp. Reimbursement	119.92
27307	A+ CONFERENCING	1/15/13 Conference Call	24.27
27308	PRSA	Membership Renewal	307.00
27309	TOWN & COUNTRY FENCE, INC	Fence Repair on 80th Ave. NE	416.10
27310	COMCAST	1/14-2/13/13 Internet Svc.	117.57
27311	GAMETIME	Playground Wood Fiber - 3 Parks	5,605.96
27312	KING COUNTY MUNICIPAL CLERKS ASSOC	2013 City Clerk Membership Due	25.00
27313	INTEGRA TELECOM	City Hall Phone 1/8-2/7/13	765.15
27314	AM TEST, INC	TMDL Sampling	250.00
27315	INDEPENDENT STATIONERS	Office Supplies	55.90
27316	PHOTOTAINMENT	Photobooth for School Dance	1,231.88
27317	WELLS FARGO FINANCIAL	Xerox Copier 7765 Lease	876.80
27318	TRANE U.S. INC.	City Hall HVAC Maint. Contract	2,037.50
27319	CANTEEN REFRESHMENT SERVICES	Coffee/ Tea Supplies	216.46
27320	SPINNAKER STRATEGIES	11/22/12-1/31/13 Kenmore Vill. Svcs.	3,260.10
27321	BANNER BANK VAN NESS	Registration - D.C. March 2013	495.00
27322	BANNER BANK BAKER	Airfare to D.C. - March 2013 NLC	538.20
27323	BANNER BANK ROGERS	Registration - D.C. March, 2013	495.00
27324	OVERLEESE, KRISTEN	Mileage Reimbursement	70.67
27325	EJ USA, INC.	Catch Basin Frames/ Grates	1,549.96
27326	ALPHAGRAPHICS US718	Business Cards	130.26
27327	JSH PROPERTIES, INC.	Kenmore Village Prop Mgmt Commission	2,244.00
1/25/2013	PAYROLL	Direct Deposit	60,165.56
			<u>\$ 487,110.14</u>

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

2012	PRIOR VENDOR ACTIVITY	TOTAL FOR 2012
	3CMA	800.00
	A+ CONFERENCING	228.32
	AA PARTY RENTALS	1,950.19
	AAA FLAG & BANNER MFG. CO., INC.	8,977.33
	AAA PRINTING	249.55
	AABCO BARRICADE COMPANY INC.	6,994.97
	ACF WEST INC	591.30
	ACTION ENTERTAINMENT	1,790.00
	ACTIVE SHOOTER TRAINING LLC	575.00
	ADAMSON POLICE PRODUCTS	947.00
	ADT SECURITY SERVICES	845.00
	ADVANCE TESTING & SERVICE INC	540.00
	AFLAC	5,901.80
	ALCALDE & FAY	55,625.46
	ALCO PRO, INC.	559.00
	ALLIANCE FOR INNOVATION	499.00
	ALLIANCE OF PEOPLE W/ DISABILITIES	2,887.00
	ALLIED WASTE SERVICES #172	11,425.73
	ALLPLAY SYSTEMS LLC	3,379.17
	ALPHA COURIER SERVICES	38.01
	ALPHAGRAPHICS US718	280.44
	ALTA MAXINE MELVIN	8,126.00
	AM TEST, INC	2,095.00
	AMERICAN GENERAL	6,139.74
	AMERICAN PLANNING ASSOCIATION	892.00
	AMERICAN PUBLIC WORKS ASSOCIATION	850.00
	AMERICAN SOCIETY OF COMPOSERS	638.39
	ANCHOR QEA, LLC	68,906.09
	ARTS OF KENMORE	500.00
	ASBESTO-TEST, INC	2,360.00
	ASP, ANGELA	52.50
	ASPLUNDH	3,701.10
	ASSOCIATION OF WA CITIES	14,058.00
	AT WORK	2,406.00
	AURORA RENTS	491.59
	AUTOMATED CONTROLS	516.84
	AWC EMPLOYEE BENEFITS	438,035.73
	BAKER, DAVID	1,882.60
	BAKER, SHERI	53.13
	BANG, ROBERT	595.00
	BANK OF AMERICA 941	331,369.44
	BANNER BANK	938.20
	BANNER BANK BAKER	5,234.23
	BANNER BANK BH	2,606.83
	BANNER BANK CS	5,942.16
	BANNER BANK DB	934.24
	BANNER BANK JG	5,476.36

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BANNER BANK	JGORDON	7,737.30
BANNER BANK	KENMORE	29,997.59
BANNER BANK	LB	864.62
BANNER BANK	LD	4,600.71
BANNER BANK	NO	7,277.81
BANNER BANK	PS	626.59
BANNER BANK	ROGERS	4,359.60
BANNER BANK	VAN NESS	4,590.91
BANNER BANK	BH	163.92
BARCLAY DEAN		711.75
BARKER MARTIN IOLTA TRUST		3,000.00
BARTON, ANDREW		1,641.29
BASTYR UNIVERSITY		50,000.00
BEEGEE TOLPA		700.00
BENT, DEBORAH A		576.00
BERGER PARTNERSHIP PS		1,314.65
BIS		3,590.00
BLACKBAUD		4,956.23
BLUE FLAME LLC		28.14
BLUE WAVE CONSTRUCTION, INC		2,940.85
BONOMI, ANGELO		380.93
BRABEC, MARY		3,500.00
BRAVO ENVIRONMENTAL SERVICE		80,212.00
BRISBIN PROJECTS		39,366.55
BROADCAST MUSIC, INC.		320.00
BUCHER, WILLIS & RATLIFF		14,000.00
BUILDERS EXCHANGE OF WASHINGTON INC		222.25
BULGER SAFE & LOCK, INC.		745.34
CALPORTLAND COMPANY		2,278.07
CANTEEN REFRESHMENT SERVICES		46.57
CARLSON, THOMAS G.		831.80
CASCADE PEST CONTROL		1,708.20
CATHOLIC COMMUNITY SERVICES		5,774.00
CB RICHARD ELLIS, INC		7,750.00
CEDARBROOK		287.55
CEMEX		2,886.24
CENTER FOR HUMAN SERVICES		30,409.00
CHAMPION COURIER		21.72
CHANDLER, RONALD		937.47
CHIEF LAW ENFORCEMENT SUPPLY		160.41
CHILDERS, MARK		185.00
CITY OF BELLEVUE		216,668.59
CITY OF KENMORE		1,150.00
CITY OF KENMORE FS		4,037.36
CITY OF LAKE FOREST PARK		790,839.62
CITY OF SHORELINE		2,773.67
CITY OF VANCOUVER		250.00
CLARITY SIGNS		4,046.93
CLEARWIRE LEGACY, LLC		1,214.00

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CLYDE/WEST	1,366.73
COASTAL WEAR PRODUCTS INC	2,713.42
COASTWIDE LABORATORIES	6,620.08
CODE 4 PUBLIC SAFETY EDUCATION	99.00
CODE PUBLISHING COMPANY	15,605.82
COLT DEFENSE, LLC	450.00
COLUMBIA RIDGE LANDFILL	15,203.18
COMCAST	1,402.80
COMMERCIAL SOUND, INC.	410.64
COMPASS POINTE CONDOMINIUM HOA	23,500.00
CONSEJO COUNSELING & REF	3,368.00
CONSOLIDATED PRESS	8,135.34
COX PRINTING & SIGNS	235.43
CPSWQ	100.00
CRITTER CONTROL OF SEATTLE	681.13
CROWN PRODUCTS LLC	1,997.70
CSAT, LLC	800.00
CUSTER SPORTSMEN'S CLUB, INC	340.00
D.R. HORTON	2,288.87
DAILY JOURNAL OF COMMERCE	3,208.35
DANSOUND INC	7,500.77
DAY & NITE PLUMBING & HEATING	3,259.82
DAY WIRELESS SYSTEMS	207.62
DEPARTMENT OF ECOLOGY	10,831.60
DEPARTMENT OF LABOR AND INDUSTRIES	39,688.45
DEPARTMENT OF LICENSING	18,339.20
DEPARTMENT OF RETIREMENT SYSTEMS	256,104.69
DIGITAL REPROGRAPHICS SERVICES INC.	628.48
DIVISION 9 INC.	1,782.36
DRS 457	41,800.00
DUNN LUMBER COMPANY	458.97
DURRANT, JEFF	168.00
EARTHCORPS	16,805.90
EFFICIENCY INC	967.98
EJ USA, INC.	2,092.42
ELWAY RESEARCH, INC.	8,300.00
EMERGENCY FEEDING PROGRAM	2,406.00
EMERGENCY SERVICE COORDINATING AGCY	47,288.00
EMPLOYMENT SECURITY DEPT	1,972.46
ENTERPRISE SEATTLE	5,000.00
ENTERTAINMENT FIREWORKS INC	12,050.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	2,956.50
ESA ADOLFSON	8,898.18
ESPRESSO WORKS	75.00
EVERGREEN FIRE AND SAFETY, INC.	122.91
EVERGREEN PRINT SOLUTIONS	910.67
EVERGREEN SAFETY COUNCIL	175.00
EVER-MARK, LLC	1,491.61
EXPRESS CONSTRUCTION COMPANY LLC	300.00

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

EXTREME PROMOTIONS	965.98
FAST WATER HEATER	24.21
FAZZARI MARKETING	123.63
FEDEROV, LYUBIM	5,063.50
FEDEX OFFICE	62.33
FERGUSON ENTERPRISES INC	6,489.02
FINANCIAL CONSULTANTS INT'L INC	76.02
FIRE CHIEF EQUIPMENT CO., INC.	6,369.22
FIRE PROTECTION, INC	4,245.05
FIRST AMERICAN TITLE	866.60
FIRST ROMANIAN CHURCH	3,706.00
FLEX ONE/AFLAC BENEFIT SERVICES	550.00
FOMOCO, LLC	396.00
FPOD LLC	15,000.00
FRAUSE	9,352.26
FRONTIER	11,545.74
FRUHLING SAND & TOPSOIL	2,119.02
FULL MAINTENANCE GARDENING	3,734.00
GALLS, LLC	26.25
GEOENGINEERS INC	3,561.50
GEOLINE, INC	257.30
GOODSELL POWER EQUIPMENT #2 INC.	3,669.51
GORDON DERR	5,411.50
GORDON THOMAS HONEYWELL	43,496.52
GOVERNMENT FINANCE RESEARCH GROUP	2,185.00
GOVERNMENTAL ACCT STANDARDS BOARD	215.00
GRAINGER	1,034.87
GRAY & OSBORNE, INC	51,521.25
GREATER BOTHELL CHAMBER OF COMMERCE	575.00
GREENWOOD HEATING & AC	39.45
GREGORY, JOANNE	846.50
H.W. LOCHNER, INC.	256,109.09
HAMPSON, BRYAN	2,500.00
HARRIS COMPUTER SYSTEMS	6,569.74
HARRIS, LESLIE	3,519.21
HAWAII MUSIC LIVE	2,000.00
HAWTHORNE LANE LLC	22,162.50
HDR	41,202.17
HERO HOUSE	1,492.00
HIGHLAND EST COFFEE TRADERS/CANTEEN	1,930.08
HOME DEPOT CREDIT SERVICES	1,064.52
HONEY BUCKET	840.98
HOPE HEALTH/IHAC	65.19
HOPELINK	54,889.00
HORIZON DISTRIBUTORS INC	268.93
HWA GEOSCIENCES INC.	16,072.33
ICMA RETIREMENT TRUST 457 - 304745	61,759.75
iCOMPASS TECHNOLOGIES, INC.	8,000.00
INDEPENDENT STATIONERS	3,753.23

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

INGALLINAS BOX LUNCH	159.76
INGLEMOOR VIKING BASKETBALL BOOSTER	50.00
INGLEWOOD GOLF COURSE	1,047.92
INNOVAC	11,312.68
INSLEE, BEST, DOEZIE & RYDER, P.S.	381,652.86
INSTITUTE FOR FAMILY DEVELOPMENT	11,548.00
INTEGRA TELECOM	9,248.11
INTERNATIONAL CITY/CNTY MGMT ASSOC	2,204.57
INTERNATIONAL INST OF MUNI CLERKS	175.00
iWORQ SYSTEMS	4,800.00
J TAYLOR CONSULTING, LLC	10,219.35
JACOBSON, BETTS & COMPANY	5,830.40
JAU JOU, STANLEY	222.80
JEFF DURRANT	739.90
JET CITY PRINTING	3,331.54
JOHNSTON'S INC.	3,068.36
JOY KILLS SORROW	1,500.00
JOYCE ZIKER PARKINSON	45,397.50
JURASSIC PARLIAMENT	235.34
KAMINS CONSTRUCTION	272,746.12
KARLINSEY, ROB	4,848.17
KAUBOY PRODUCTIONS LLC	400.00
KBA INC.	148,968.51
KEEP POSTED INC	220.00
KELLY PRINTING & GRAPHICS	1,878.51
KENMORE AIR	275.00
KENMORE CAMERA	1,729.68
KENMORE COMMERCIAL LLC	7,531.00
KENMORE ELEMENTARY PTA	5,774.00
KENMORE HERITAGE SOCIETY	275.00
KESSELRING'S	343.47
KING COUNTY	200.00
KING COUNTY W.L.R.D.	140,541.86
KING COUNTY ANIMAL SVCS	3,760.00
KING COUNTY D.D.E.S.	13.24
KING COUNTY DISTRICT COURT	39,266.00
KING COUNTY FINANCE	844,461.88
KING COUNTY FINANCE/ GIS	2,313.21
KING COUNTY LIBRARY SYS	220,842.00
KING COUNTY MUNICIPAL CLERKS ASSOC	25.00
KING COUNTY OFFICE OF FINANCE	11,564.77
KING COUNTY RADIO COMM SERVICES	1,418.90
KING COUNTY RECORDER'S OFFICE	773.00
KING COUNTY SHERIFF	3,056,031.71
KING COUNTY SUPERIOR COURT	5,400.00
KING COUNTY TREASURY	42,970.40
KINGS HEATING	39.45
KOMPAN, INC	471.40
KONICA MINOLTA BUSINESS SOLUTIONS	7,218.68

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

KRAUSS CRAFT, INC.	20,896.63
KREIDLER FAMILY TRUST	24,701.00
KVO INDUSTRIES, INC	665.00
LAKE CITY PICTURE FRAMING	59.13
LANTER ELECTRIC	13,600.00
LAWRENCE, HENRY	752.54
LEONARD, JAMES & MICHELE	207.22
LIGHTHOUSE CONSULTING INC	29,635.98
LIGHTING GROUP NORTHWEST	16,880.52
MAIL FINANCE	2,758.36
MAILSAFE LLC	1,461.83
MCALLISTER, TERESA	58.83
McKEE & SCHALKA	4,000.00
MENDREY, DENNIS & BARBARA	200.00
MILLER STEPHENS, MARY	13,750.00
MILNE ELECTRIC, INC	210.00
MINZGHOR, NICHOLAS	2,636.98
MOBILE ELECTRICAL DISTRIBUTORS INC	136.94
MR. T'S TROPHIES	1,497.53
MUNICIPAL RESEARCH & SERVICES CNTER	40.00
NAMI EASTSIDE	1,540.00
NATIONAL ASSOC OF PARLIAMENTARIANS	85.00
NATIONAL BARRICADE CO	2,825.97
NATIONAL CITIZEN SURVEY	6,300.00
NATIONAL IMPRINT CORPORATION	1,001.72
NATIONAL LEAGUE OF CITIES	2,674.00
NATIONAL LIFE OF VERMONT	3,379.38
NATIONWIDE FINANCIAL 401a	275,821.34
NATIONWIDE RETIREMENT SOLUTIONS 457	16,710.00
NEXTEL COMMUNICATIONS	8,550.06
NEXXPOST	246.13
NORTH COAST ELECTRIC	1,192.72
NORTHSHORE FIRE DEPT	7,229.00
NORTHSHORE PARK & REC SERVICE AREA	1,360.00
NORTHSHORE SCHOOL DISTRICT	333.53
NORTHSHORE SENIOR CENTER	23,096.00
NORTHSHORE UTILITY DIST	121,243.20
NORTHSHORE YMCA	6,828.00
NORTHSHORE YOUTH & FAMILY SERVICES	28,869.00
NOVA RESTAURANT	20.00
NRC ENVIRONMENTAL SERVICES, INC.	2,059.86
OAC SERVICES, INC	2,356.25
OAKSTONE WELLNESS	128.07
O'CONNOR CONSULTING GROUP	1,950.00
OCSI TRAINING, INC.	75.00
OFFICE CLEANING CREW	8,640.00
OFFICE MAX	8,883.46
OFFICE TEAM	1,366.58
OLYMPIC ENVIRONMENTAL RESOURCES INC	41,407.77

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

OM WORKSPACE	858.47
ORB ARCHITECTS	94,287.84
OTAK	60,011.09
OUSLEY, NANCY	992.96
OVERLEESE, KRISTEN	591.99
PACIFIC RIM ENVIRONMENTAL, INC	798.56
PACIFIC TOPSOILS	10,726.07
PANEFULLY CLEAN LLC	2,285.00
PASSPORT TRAVEL AND TOURS	12,713.12
PATTY PAN GRILL	80.00
PAWS	7,360.00
PENDLETON, MICHAEL	8,623.14
PEOPLES STORAGE	1,858.50
PERKINS COIE	109.00
PERTEET INC.	59,746.49
PETERSON, JANET	1,660.00
PETTY CASH CUSTODIAN	1,625.61
PHOENIX ART RESTORATION	876.00
PHOTOTAINMENT	963.60
PHSI PURE WATER FINANCE	1,207.56
PICKENS KEVIN	150.00
PLYWOOD SUPPLY INC	511.97
PORTER, GREG H.	125.00
PRIDE ELECTRIC INC	2,880.05
PRIMA PLUMBING	955.50
PRIME PACIFIC BANK	4,987.90
PROTECTION TECHNOLOGIES, INC	6,955.27
PROTHMAN COMPANY	14,247.96
PRUDENTIAL	373.13
PSR MECHANICAL	2,256.81
PUGET SOUND BUSINESS JOURNAL	95.00
PUGET SOUND CLEAN AIR AGENCY	11,308.00
PUGET SOUND ENERGY	527,560.81
PUGET SOUND FINANCE OFFICERS ASSOC	50.00
PUGET SOUND REGIONAL COUNCIL	7,373.00
PURDY, MICHAEL E.	3,600.00
QUALITY BUSINESS SYSTEMS	7,680.85
RAINIER INDUSTRIES, LTD.	27,922.50
RANDALL, BRIAN	387.12
RAZZ CONSTRUCTION	793,344.66
RCS VALUATION CORP	750.00
RICHARDSON, ZACK	676.28
ROGERS, GLENN	3,208.97
ROLLABELS	37.15
RONGERUDE, JOHN	150.00
SAFEWAY	20.00
SARAH ROBERTS	121,200.00
SAWYER, RICHARD	150.00
SCHADEMAN HOMES LLC	7,500.00
SCHINDLER ELEVATOR CORPORATION	1,794.26

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

SCHNEE, CARLA	30.52
SEATTLE TIMES	9,032.64
SEES TREES AND EXCAVATION INC	16,617.49
SEITZ, DON	92.01
SESAC	15.00
SEWER KNOWLEDGE SERVICES	900.00
SHERWIN-WILLIAMS CO. #8099	150.75
SHRED-IT	643.50
SIGNS NOW	93.63
SIMPSON, ARTHUR	150.00
SITELINES	3,461.30
SMITH, BRENT	219.23
SNOHOMISH COUNTY	1,487.00
SNOHOMISH COUNTY SHERIFF'S OFFICE	304,807.23
SOUND LAW CENTER	3,108.00
SOUND PUBLISHING, INC.	5,790.46
SOUND SAFETY PRODUCTS, INC.	233.43
SPERRY, LAURIE	55.74
SPINNAKER STRATEGIES	42,846.40
ST EDWARD STATE PARK	10,379.17
ST OF WA DEPT OF FISH & WILDLIFE	150.00
STAPLES ADVANTAGE	278.15
STARLIGHT CHILDRENS FOUNDATION	190.00
STATE OF FLORIDA DISBURSEMENT UNIT	7,150.00
STATE OF WA DEPARTMENT OF LICENSING	30.00
STEPHENS, MARY	2,500.00
STEWART BEALL MACNICHOLS	33,900.00
STOUDER, FRED	154.00
STRIPE RITE, INC.	3,969.38
SUBURBAN CITIES ASSOC	11,767.64
SUNBELT	435.21
SUSSMAN/PREJZA & CO, INC	3,147.90
TALAKAI CONSTRUCTION, LLC	16,720.00
TELESYSTEMS WEST	640.58
TERREBONNE LIMITED	321.27
THE BILLIONS CORPORATION	2,000.00
THE BROTHERS COMATOSE	1,500.00
THE KIJLINGER TAX LETTER	99.00
THE SWEETBACK SISTERS	1,750.00
THE WATERSHED COMPANY	1,842.50
TILOBEN PUBLISHING CO., INC.	90.00
TIMEMARK INCORPORATED	136.92
TOTAL LANDSCAPE CORP	64,674.12
TOWN & COUNTRY FENCE, INC	366.83
TOWNE CENTRE HARDWARE	2,840.61
TRANE U.S. INC.	928.58
TRANE U.S. INC.	8,931.35
TYCO INTEGRATED SECURITY	623.08
TYMCO, INC.	186,275.00
UNITED RENTALS NW, INC	178.49
UNITED STATES POSTMASTER	3,253.41

VIII.B. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling

UNITED WAY OF KING COUNTY	1,166.00
UNITY ELECTRIC	870.53
UNIVERSAL FIELD SERVICES	12,953.96
URBAN LAND INSTITUTE	225.00
US POSTAL SERVICE (HASLER)	8,299.81
VAN NESS FELDMAN, P.C.	14,239.17
VAN NESS, ALLAN	3,023.55
VERGARA, FELIPE & RUBY	4,500.00
VERIZON SELECT SERVICES INC.	724.86
VERIZON WIRELESS	3,555.20
W.S.S.O. Advanced Training	500.00
WA ASSOC OF CODE ENFORCEMENT	275.00
WA CITIES INSURANCE AUTHORITY	148,749.00
WA FINANCE OFFICERS ASSOCIATION	550.00
WA GUARANTEED EDUCATION TUITION	4,980.00
WA RECREATION & PARK ASSOCIATION	104.00
WA STATE DEPT OF ENTERPRISE SVCS	11,447.75
WA STATE DEPT OF LABOR & INDUSTRIES	120.20
WA STATE DEPT OF TRANSPORTATION	75,123.46
WAGE WORKS	150.00
WASHINGTON ENERGY SERVICES	56.28
WASHINGTON MUNICIPAL CLERKS ASSOC	75.00
WASHINGTON STATE DEPT OF INFO SERV	5,813.32
WASHINGTON STATE DEPT OF REVENUE	8,035.90
WASHINGTON STATE OFFICE CASH MGMT	787.50
WASHINGTON STATE PATROL	50.00
WASHINGTON STATE TREASURER	30.00
WASHINGTON TOURISM ALLIANCE	1,000.00
WEISBAND, BARRY	10,000.00
WELLS FARGO FINANCIAL	9,839.60
WELWEST CONSTRUCTION INC.	66,170.35
WESTERN METAL ART & SIGN	557.14
WESTHOFF, DOUG	2,500.00
WESTOWER COMMUNICATIONS	3,741.99
WETLANDS & WOODLANDS INC	2,029.86
WILDCLIFFE SHORES ASSOCIATION	1,677.00
WINTERBOURNE LANDSCAPE	542.03
WONDERLAND DEVELOPMENT	11,066.00
ZONAR SYSTEMS	525.33
ZORNES, GARY	547.40
ZUMAR	268.71
	<u>12,616,223.89</u>

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2013 PAYMENTS PRIOR TO CURRENT CKS #27245-27327**2013 YTD**

EFFICIENCY INC	987.69
PEOPLES STORAGE	1,150.50
NATIONAL LEAGUE OF CITIES	1,549.00
AMERICAN PUBLIC WORKS ASSOCIATION	715.67
MAIL FINANCE	250.76
WA STATE ASSOC OF PERMIT TECHNICIAN	35.00
WA STATE DEPARTMENT OF AGRICULTURE	33.00
ENTERPRISE SEATTLE	5,000.00
SESAC	327.00
GREATER BOTHELL CHAMBER OF COMMERCE	20.00
HARBOR HISTORY MUSEUM	400.00
CITY OF KENMORE	50.00
NATIONWIDE FINANCIAL 401a	10,098.96
NATIONWIDE RETIREMENT SOLUTIONS 457	200.00
ICMA RETIREMENT TRUST 457 - 304745	2,578.19
DRS 457	1,783.33
CITY OF KENMORE FS	253.08
BANK OF AMERICA 941	11,457.76
DEPARTMENT OF RETIREMENT SYSTEMS	9,875.94
STATE OF FLORIDA DISBURSEMENT UNIT	275.00
KING COUNTY SUPERIOR COURT CLERK	11,000.00

58,040.88

VIIIB. Approval of Check Nos. 27245 - 27327 in the Amount of \$426,944.58 and Electronically Transferred Payroll Funds Totaling