

City of Kenmore



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

City Council Special Meeting

ON-SITE & ONLINE

August 19, 2022 - 12:15 PM

ZOOM LINK: <https://kenmorewa-gov.zoom.us/j/81087201946>

US: +12532158782,,81087201946# or +16699009128,,81087201946#

Or Telephone: Dial US: +1 253 215 8782

Callers please dial *9 to Raise/Lower Hand

Webinar ID: 810 8720 1946

I. CALL SPECIAL MEETING TO ORDER - 12:15 PM

II. ROLL CALL

III. CONSENT AGENDA

APPROVED

A. Approve Minutes:

[City Council June 13, 2022 Special & Regular Meeting Minutes](#)

[City Council July 25, 2022 Special & Regular Meeting Minutes](#)

B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.71 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 7/15/22 in the amount totaling \$183,194.73 and ACH Payments to US Bank Purchase Cards in the amount of \$5,778.12, and ACH Payment to KBA Inc. in the amount of \$179,622.01, and ACH Payment to Road Construction NW in the amount of \$18,640.34, and ACH Payment to Thomco Construction in the amount of \$321,151.23, and ACH Payment to WA Federal Bank in the amount of \$20,957.30, and Payroll Check #s 10181-10184 in the amount of \$2751.81, and WA State Dept. of Revenue B&O Taxes in the amount of \$163,201.24.

[Voucher Approval Report Dated 07/25/2022](#)

C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.74 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 7/29/22 in the amount totaling \$198,097.57 and ACH Payments to US Bank Bond Service in the amount of \$331,016.95, and ACH Payments to US Bank Purchase Cards in the amount of \$13,653.42, and ACH Payment to Road Construction NW in the amount of \$41,590.26, and an ACH Payment to WA Federal Bank in the amount of \$28,669.44, and Payment to WA State Department of Revenue Bus. License in the amount of \$19, and Payment to WA State Department of Revenue B&O Taxes in the amount of \$20,974.46.

[Voucher Approval Report Dated 8/05/2022](#)

- D. Authorize the City Manager to Execute Agreement 22-C2840 in an amount not to exceed \$229,700 for Construction of Drainage Improvements on 64th Ave NE and NE 201st Place.

[Agenda Bill - Agreement 22-C2840 Surface Water Small Works Drainage Improvement Project and Stormwater Side Line Repair Program Project](#)

- E. Authorize the Planner Salary Range in the 2022 Salary Plan

[Agenda Bill - Planner Salary Range](#)

IV. ADJOURN SPECIAL MEETING

**City of Kenmore
City Council Meeting
Regular Meeting Minutes
June 13, 2022, Special & Regular Meeting
On-Site and Online**

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

PRESENT:

Councilmembers:

Mayor Nigel Herbig
Councilmember Joe Marshall
Councilmember Debra Srebnik
Councilmember Corina Pfeil
Deputy Mayor Melanie O'Cain
Councilmember David Baker
Councilmember Angela Kugler

Staff:

City Manager Rob Karlinsey
Assistant City Manager Stephanie Lucash
City Attorney Dawn Reitan
City Clerk Anastasiya Warhol
Community Development Director Debbie Bent
Co-Clerk Tela Gardner

Speaking Guests:

Bryan Hampson, Development Services Director
Dr. Devin Byrd, Bastyr University
Rick Anthony, Kenmore Resident
Jon Culver, Kenmore Resident
Mohammad Aminpour, Kenmore Resident
Carl Michelman, Kenmore Business Owner
Joe Levin, Kenmore Resident
Zohreh Zandi, Clyde Hill Resident, Kenmore Co-Owner
Michelle Thomas, Washington Low Income Housing Alliance
Tim Thomas, Oakland, California Resident, UC Berkley
Kay Fontaine, Kenmore Resident
Dianna Moore, Kirkland Resident
Brian Rich, Kenmore Homeowner
Heidi Shephard, NUHSA
Dan Troyan, Kenmore Resident
Stacey Valenzuela, Kenmore Resident
Randy Bannecker, Seattle King County Realtors
Devin Glaser, Seattle Resident
Tamara Piven, Lynnwood Resident
David Dorian, Kenmore Resident
Katherine Nyden, Seattle Resident
Rob Beem, Seattle Resident
Dakota Rash, Lake Forest Park Resident
Matthew Hills, Kenmore Homeowner

Paul Lee, Kenmore Homeowner
Tram Tran Larson, Housing Justice Project
Miriam Clithero, Mary's Place
Dannon Bannon, Rental Housing Association
Denise Bugallo, Woodinville Resident
Janet Hays, Kenmore Resident
Emma Chang Montoya, Seattle Resident
Karla Davis, Lynwood Resident
Jeffrey Pooley, Kenmore Resident
Rose Zhang, Kenmore Resident

CALL SPECIAL MEETING TO ORDER – 6:15 PM

Mayor Herbig called the special meeting to order.

EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(i), the City Council will enter an executive session to discuss pending or potential litigation. The session concluded at 7 pm. There was no action taken.

ADJOURN SPECIAL MEETING

Mayor Herbig adjourned the Special Meeting.

CALL MEETING TO ORDER – 7:00 PM

Mayor Herbig called the regular meeting to order.

FLAG SALUTE

Mayor Herbig led the Council in the flag salute.

AGENDA APPROVAL

The Council agreed to listen to the presentation of recognizing outgoing Development Services Director Bryan Hampson prior to listening to the proclamation. The Agenda was approved with the change through unanimous consent.

PRESENTATION

Recognizing Outgoing Development Services Director Bryan Hampson and Years of Service – City Manager Rob Karlinsey highlighted Bryan Hampson's many achievements and service to the City of Kenmore. The Council recognized Mr. Hampson and took a photograph with him.

PROCLAMATIONS

Mayor Herbig issued a proclamation recognizing Juneteenth. It was accepted by Dr. Devin Byrd, President of Bastyr University.

Juneteenth 2022 Proclamation

PUBLIC COMMENT

The Council took comments from the public.

Timestamped link included here: <https://youtu.be/QomTtkfCUio?t=3327>

CONSENT AGENDA

- A. Approve Minutes:
City Council May 23, 2022, Regular Meeting
City Council May 31, 2022, Special Meeting
- B. Approve Total Check #s 49686 through 49788 totaling \$1,655,832.77, and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 5/20/22 in the amount totaling \$179,116.92, and an ACH Payment to KBA, Inc. in the amount of \$9,920.03, and an ACH Payment to KBA, Inc., in the amount of \$104,962.40, and an ACH Payment to US Bank in the amount of \$22,888.12, and a Payroll Check #10178 in the amount of \$245.32.
Voucher Approval Report dated 5/27/22
- C. Approve Resolution 22-383, adopting the Americans with Disabilities Act Transition Plan
Agenda Bill - ADA Transition Plan Adoption
Resolution 22-383 - ADA Transition Plan
Kenmore ADA Transition Plan - June 2022
- D. Approve Resolution 22-385, Reducing Speed Limits on Various Streets
Agenda Bill - Reducing Speed Limits on Various Streets (Resolution 22-385)
Resolution 22-385
Attachment A - Resolution 22-385
- E. Approve Resolution 22-386, Amending Resolution No 21-373, thereby Extending the Term of Approved Interfund Loan by Three Months (A Loan from the General Fund to the Public Works Fund in an amount of \$1.2 million, A Loan from the Strategic Opportunities Fund to the Public Works Shop Fund in an amount up to \$1.2 million, and A Loan from the Surface Water Management Fund to the Public Works Shop Fund in an amount of up to \$400,000)
Agenda Bill - Interfund Loan & Resolution No. 22-386
- F. Authorize the City Manager to Execute Contract 22-C2797 between the YMCA of Greater Seattle and the City of Kenmore for Provision of the Youth Day Camp Series During the Summer of 2022 Wallace Swamp Creek Park and Kenmore Elementary
Agenda Bill - YMCA Contract 22-C2797 with the YMCA for Summer Day Camp
Attachment 1 Contract 22-C2797 with YMCA
Attachment 2 Contract with AWC for SEEK funds

MOTION: Deputy Mayor O’Cain moved to approve the consent agenda including items A-F outlined above. Councilmember Marshall seconded the motion.

VOTE: 7 For, 0 Against, 0 Abstain, MOTION PASSED UNANIMOUSLY.

BUSINESS AGENDA

- A. Residential Renter Protections, presented by Community Development Director Debbie Bent, *for Discussion and Direction*
Agenda Bill - Renter Protections - June 2022

Attachment #1 Ordinance 22-0545 and Attachment #2 Amending KMC 18.55 Tenant Protections
Attachment #3 Summary of Just Cause Eviction Laws
Attachment #3a Examples of Just Cause Eviction Regulations
Attachment #4 Summary of relocation assistance
attachment #4a examples of tenant relocation assistance regulations
Attachment #5 Summary of laws, ban on unfair practices
Attachment 5a Unincorporated King County Regulations Unfair or abusive acts by landlords prohibited
Tenant Protections Topic 6 Summary of not requiring disable person signatory on lease
Attachment #7 Criminal Background Screening summary
Attachment #7a House Bill 2017
Attachment #7b House Bill 2017 Bill Analysis
Attachment #7c HUD Fair Housing Poster
Attachment #7d Seattle Fair Housing poster
Attachment #7d Washington Fair Housing Poster
Attachment #7e Seattle use of Screening Records
Attachment #8 MRSC Article Municipal Regulation of Residential Tenancies

The Council discussed the following renter protection regulations and offered direction to Community Development Director Debbie Bent as follows:

1. Just cause eviction protection and removal of the just cause exemptions – the Council agreed to continue action and discussion on this item.
2. Right to relocation assistance for low-income tenants – No direction for further action.
3. Ban on abusive, deceptive, and unfair practices in rental housing - the Council agreed to continue action and discussion on this item.
4. Landlord may not require child or person with disability to be signatory to lease if tenant of record is already a signatory - No direction for further action.
5. Prohibition on criminal background checks as part of the tenant screening process - No direction for further action.
6. Rental unit registration program - No direction for further action.
7. Small landlord Renter exemption – There was varied discussion and the motions as outlined below:

MOTION: Councilmember Kugler moved to pause the current discussion and bring back the already adopted ordinance (22-0545) for further discussion. Councilmember Marshall seconded the motion.

VOTE: 3 For, 4 Against, 0 Abstain, MOTION FAILED.

MOTION: Councilmember Baker moved to request that staff hold an Open House to discuss this with the public. Councilmember Marshall seconded the motion.

MOTION: Councilmember Pfeil moved to table the previous motion. Deputy Mayor O’Cain seconded the motion.

VOTE: 5 For, 2 Against, 0 Abstain, MOTION PASSED.

STAFF REPORTS

City Manager Rob Karlinsey announced that the City received a Municipal Excellence Award from the Association of Washington Cities for the City's ARPA and "Kenmore Cares" Covid-direct cash assistance program. He also noted that Samantha Loyuk has been selected as the Interim Development Services Director. Finally, Assistant City Manager Stephanie Lucash highlighted the growing participation in the Wednesday farmer market's and encouraged the Council to visit.

ADJOURNMENT

Mayor Herbig adjourned the meeting at 11:07 pm.

Nigel Herbig, Mayor

ATTEST:

Anastasiya Warhol, City Clerk

**City of Kenmore
City Council Meeting
Special & Regular Meeting Minutes
July 25, 2022**

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

PRESENT:

Councilmembers: Mayor Nigel Herbig
Deputy Mayor Melanie O'Cain
Councilmember Corina Pfeil
Councilmember Debra Srebnik
Councilmember David Baker
Councilmember Angela Kugler - Remote
Councilmember Joe Marshall - Remote

Staff: City Manager Rob Karlinsey
Assistant City Manager/ARPA Administrator Stephanie Lucash
Acting Clerk Tela Gardner
Co-Clerk Sammie Roeun
City Attorney Dawn Reitan
Community Development Director Debbie Bent
Principal Planner Lauri Anderson
Parks Project Manager Rob Sayre-McCord

Speaking Guests: Joe Levin, Kenmore Resident
John Peeples, Kenmore Resident
Dan Troyan, Kenmore Resident
Bobby Wright, Kenmore Resident
Laurie Sperry, Kenmore Resident
Van Sperry, Kenmore Resident
Heidi Shepherd, Shoreline Resident, NUHSA
Jeremy Tadros, Bothell Resident
Janet Hays, Kenmore Resident
Stacey Valenzuela, Kenmore Resident
Nancy Hansen, Kenmore Resident
Tram Tran-Larson, Seattle Resident
Brian Houten, Kenmore Resident
Matthew Halls, Kenmore Homeowner
Michelle Eastman, Shoreline Resident, NUHSA
Suzanne Bates, Kenmore Resident
Devin Glaser, Seattle Resident
Emma Chang Montoya, Seattle Resident
Michelle Wyckoff, Kenmore Resident
Nell Aiello, George Pocock Rowing Foundation
Allison Anderson, Kenmore Boathouse Fundraising Committee
Tom Sanderson, Kenmore Boathouse Fundraising Committee
Stacey Auger, Kenmore Boathouse Fundraising Committee

Padraic McGovern, Kenmore Boathouse Manager
Nancy Hansen, Kenmore Resident

CALL SPECIAL MEETING TO ORDER

Mayor Herbig called the Special Meeting to order at 6:30 p.m.

EXECUTIVE SESSION

Pursuant to RCW 42.30.110(1)(i), the City Council entered an executive session to discuss pending or potential litigation. The session was expected to conclude at 7 p.m. At 7 p.m., it was extended to 7:10 p.m. No Action was taken.

ADJOURN SPECIAL MEETING

Mayor Herbig adjourned the special meeting at 7:10 p.m.

CALL REGULAR MEETING TO ORDER

Mayor Herbig called the regular meeting to order at 7:10 p.m.

FLAG SALUTE

Mayor Herbig led the Council in the flag salute.

AGENDA APPROVAL

The agenda was approved as presented.

PRESENTATION

Mayor Herbig honored Inglemoor High School's Girls Rowing Champions. Team members Ariana Sutter, Aliya Sloan, Siena Anderson, and Neve Gelatt were in attendance. In addition, Coaches Doug Van Gelder and Alex Weatbrook were present. The Council encouraged and recognized the rowing team and wished them the best as they travel to Florida for the future competition.

PUBLIC COMMENTS

The Council took comments from the public.

Timestamped link included here: <https://youtu.be/AipW6N-UU2E?t=2774>

CONSENT AGENDA

- A. Approve Minutes
[City Council July 18, 2022, Special Meeting](#)
- B. Receive & File May 2022 Financial Report
[May 2022 Financial Report](#)
- C. Receive & File June 2022 Financial Report
[June 2022 Financial Report](#)
- D. Authorize the City Manager to Execute contracts with Business Street LLC for the following:
 - Contract 22-C2839 for a Development Strategy for the Bench Properties for a Contract Amount Not to Exceed \$22,000 (\$20,000 contract amount plus 10% contingency.)

- Contract 22-C2841 for a Development Strategy for the Holt and Other Properties for a Contract Amount Not to Exceed \$22,000 (\$20,000 contract amount plus 10% contingency.)

[Agenda Bill - Contracts for Development Strategies](#)

[Attachment 1 - Scope of Work - Holt and Other Properties \(uploaded 7/23\)](#)

[Attachment 2 - Scope of Work - The Bench](#)

- E. Authorize the City Manager to Execute Amendment No. 10 of Contract 17-C1656 with Mott MacDonald in an amount not to exceed \$9,950.25
[Agenda Bill - Amendment No. 10 for 17-C1656 - Mott MacDonald](#)
[Attachment A - Fee Matrix](#)
- F. Adopt Ordinance No. 22-0556, Extending the Frontier Communications Northwest, LLC dba Ziply Fiber Franchise Agreement
[Agenda Bill - Ziply Extension](#)
[Ordinance 22-0556 Extending Ziply Franchise \(July 2022\)](#)
- G. Authorize the City Manager to Execute Grant Award Contracts with the Washington State Department of Commerce
[Agenda Bill - Department of Commerce Grants](#)
- H. Cancel All Regular Meetings for August 2022

MOTION: Councilmember Baker moved to approve the consent agenda including items A-H outlined above. Councilmember Pfeil seconded the motion.

VOTE: Consent Agenda was approved by UNANIMOUS CONSENT.

BUSINESS AGENDA

- A. Ordinance No. 22-0554 Residential Renter Protection Regulations, presented by Community Development Director Debbie Bent and City Attorney Dawn Reitan, *for Adoption*
[Agenda Bill - Renter Protections](#)
[Ordinance 22-0554 Amending KMC 18.55 Tenant Protections](#)
[Ex. 1 to Ordinance 22-0554 Chap. 8.55 KMC Tenant Protections \(July 25\)](#)
[Ordinance 22-0545 Amending KMC 18.55 Tenant Protections](#)

MOTION: Deputy Mayor O’Cain moved to adopt Ordinance No. 22-0554 Residential Renter Protection Regulations. Councilmember Srebnik seconded the motion.

AMENDMENT: Councilmember Marshall moved to amend the motion to exempt small landlords, defined as those renting four units or less, from the just cause eviction portion and not from the unfair and deceptive practices portion of the ordinances. Councilmember Baker seconded the motion.

VOTE: 2 Yes, 5 No, 0 Abstain. **MOTION FAILED.**

MAIN MOTION: Deputy Mayor O’Cain moved to adopt Ordinance No. 22-0554 Residential Renter Protection Regulations. Councilmember Srebnik seconded the motion.

VOTE: 5 Yes, 2 No, 0 Abstain. **MOTION CARRIED.**

Councilmember Baker was excused from the meeting.

- B. Rhododendron Boathouse Quarterly Update, presented by Parks Project Manager Rob Sayre-McCord, and the Kenmore Boathouse Fundraising Committee, *for Information*
[Agenda Bill - Rhododendron Boathouse Fundraising Committee Update](#)

The Friends of the Kenmore Boathouse Fundraising Committee explained that they have now created a platform to receive donations through the website and have received the first donation to mark the one-year anniversary of the Boathouse. Donor wall campaign details have also been finalized with the George Pocock Foundation. The committee will also be present at the August 11 Bridge Celebration. The committee continues to work to obtain a 501C3 designation. Unfortunately, the existing 5-year lease agreement disqualified the Friends of the Kenmore Boathouse from receiving a grant from the Department of Commerce. The Fundraising Committee will continue to work to look for additional funding sources.

Nell Aiello & Padraic McGovern of The George Pocock Foundation, plan to step away from the committee at the end of their contract term in September 2022. At that time, the Friends of the Kenmore Boathouse Board will step into the management role and continue to lead the committee. As for the management of the Boathouse, Padraic McGovern noted that he may be extending his commitment to the end of the year and is currently in discussing the transition with Kenmore Community Rowing Club to hand off his management responsibilities. Councilmembers also mentioned the importance of passing down historical knowledge.

PUBLIC HEARING

- A. Extending and Renewing Interim Regulations for Development within the Transit Oriented Development (TOD) District Overlay Area for an Additional Six-Month Period (through 1/25/23) by Adoption of Ordinance 22-0555
[Agenda Bill - Extending Interim Regulations Ordinance 22-0555](#)
[Ordinance 22-0555 Extending Interim Regulations \(July 25th Reg Meeting\)](#)
[Ordinance 22-0543 TOD Interim Regulations](#)

BUSINESS AGENDA - CONTINUED

- A. Ordinance No. 22-0555, Extending and Renewing Interim Regulations for Development within the Transit Oriented Development (TOD) District Overlay Area for an Additional Six Months, presented by Community Development Director Debbie Bent, *for Discussion and Action*
[Agenda Bill - Extending Interim Regulations Ordinance 22-0555](#)
[Ordinance 22-0555 Extending Interim Regulations \(July 25th Reg Meeting\)](#)
[Ordinance 22-0543 TOD Interim Regulations](#)

MAIN MOTION: Councilmember Marshall moved to adopt Ordinance 22-0555 extending and renewing interim regulations for development within the Transit Oriented Development (TOD) District Overlay Area for an additional six-month period. Deputy Mayor O’Cain seconded the motion.

VOTE: 6 Yes, 0 No, 0 Abstain. **MOTION CARRIED.**

- B. Comprehensive Plan Development Regulation Amendments - Continued Discussion, presented by Community Development Director Debbie Bent, and Principal Planner Lauri Anderson, *for Discussion*
[Agenda Bill - Comprehensive Plan Amendments Continued Discussion](#)
[Attachment 1 - Responses to Questions and Comments](#)
[Attachment 2 - Revised Vision Statement](#)
[Attachment 3 - Revised Land Use Element \(002\)](#)
[Attachment 4 - Revised Housing Element](#)
[Attachment 5 - Revised Capital Facilities Element \(1\)](#)
[Attachment 6 - Revised Zoning Map](#)
[Attachment 7a - Missing Middle Housing Code Amendments](#)
[Attachment 7b - Figure 18.21.025.1](#)
[Attachment 8 - Kenmore Middle-housing-Grant Application](#)
[Presentation - Missing Middle Housing](#)

Staff continued to discuss Comprehensive Plan Development Regulation amendments with the City Council. A majority of the Council expressed support for expanding missing middle housing to all of the R-6 zoning district. Staff agreed to return with amendments for review in September 2022.

- C. Ordinance No. 22-0557, Amendment to the City Code to Allow for Disposition of Surplus Real Property at No Cost for Affordable Housing Purposes, presented by Assistant City Manager Stephanie Lucash, *for Adoption*
[City Council Agenda Bill - Disposition of Surplus Real Property for Affordable Housing Purposes](#)
[Ordinance 22-0557 - Surplus Property Code Amendment](#)

MOTION: Deputy Mayor O’Cain moved to Adopt Ordinance No. 22-0557 to amend Chapter 3.55 of the City Code to allow for disposition of surplus real property at no cost for affordable housing purposes, per RCW 39.33.015(3). Councilmember Pfeil seconded the motion.
VOTE: 4 Yes, 2 No, 0 Abstain. **MOTION CARRIED.**

STAFF REPORTS

City Manager Rob Karlinsey explained that the City has issued a notice to encourage residents to use the Hangar or the City Hall for residents to cool off during the heat advisory. It was announced that Samantha Loyuk has been selected as the Development Services Director.

ADJOURNMENT

Mayor Herbig adjourned the meeting at 10:45 p.m.

ATTEST:

Nigel Herbig, Mayor

Anastasiya Warhol, City Clerk



Voucher Certification and Approval

City of Kenmore

DATE RANGE:

07/09/2022 - 07/25/2022

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

Total Check #s 50042 through 50146: \$1,228,111.71

Total Payroll/Taxes/Flex Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 07/15/22 \$183,194.73

ACH Payments - US Bank Purchase Cards: \$5,778.12

ACH Payment to KBA INC.: \$179,622.01

ACH Payment to Road Construction NW: \$18,640.34

ACH Payment to Thomco Construction: \$321,151.23

ACH Payment to WA Federal Bank : \$20,957.30

Payroll Checks # 10181-10184 \$2,751.87

WA State Dept. of Revenue B&O Taxes: \$163,201.24

Rob Karlinsey
Rob Karlinsey (Jul 28, 2022 10:23 PDT)

Jul 28, 2022

City Manager / Date

Leticia Salcido
Leticia Salcido (Jul 28, 2022 10:13 PDT)

Jul 28, 2022

Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
U.S. BANK PURCHASE CARDS	1178	07/13/2022	Zoom Charges, Special Events, Council Retreat	4,525.50
U.S. BANK PURCHASE CARDS	1179	07/13/2022	PW Amazon/AM Leonard	749.68
U.S. BANK PURCHASE CARDS	1180	07/13/2022	Jimmy John's/OMG National	502.94
KBA INC.	1181	07/25/2022	18-C1846 May W. Sammamish Bridge Svcs	87,987.59
KBA INC.	1182	07/25/2022	18-C1846 Apr. W. Sammamish Bridge Svcs	91,634.42
ROAD CONSTRUCTION NW, INC.	1183	07/25/2022	21-C2669 June Log Boom Park Waterfront Const.	18,640.34
THOMCO CONSTRUCTION, INC.	1184	07/25/2022	20-C2144 June Juanita Dr. Ped/Bike Construction	321,151.23
WASHINGTON FEDERAL BANK	1185	07/25/2022	Retainage for June Pay Request -Strider Construction	20,957.30
AFLAC	50042	07/15/2022	Employee Medical/Disability Plans	86.19
AWC EMPLOYEE BENEFIT TRUST	50043	07/15/2022	Employee Health Insurance	74,521.20
AWC EMPLOYEE BENEFIT TRUST	50044	07/15/2022	Void	-

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

AWC EMPLOYEE BENEFIT TRUST	50045	07/15/2022	Void	-
ICMA RETIREMENT C/O ALLFIRST BANK / 109964	50046	07/15/2022	City of Kenmore 401a	19,915.89
ICMA RETIREMENT TRUST 457 / 304745	50047	07/15/2022	ICMA 457 Deferred Comp	6,234.70
LINCOLN NATIONAL LIFE INSURANCE	50048	07/15/2022	Life Ins/ADD & LTD	1,513.66
NATIONAL LIFE OF VERMONT	50049	07/15/2022	Life Insurance	123.17
UNITED WAY OF KING COUNTY	50050	07/15/2022	Employee Charitable Contribution	80.00
AUTOMATED CONTROLS/ALBIREO ENERGY	50051	07/22/2022	City Hall HVAC Quarterly Preventative Maint. Svc.	2,161.81
BRIEN, GAYLYNN	50052	07/22/2022	April Sales Tax Data Conversion Svcs	50.00
CANON FINANCIAL SERVICES, INC.	50053	07/22/2022	July 2nd Floor Copier Lease	266.08
CASCADE PEST CONTROL	50054	07/22/2022	Monthly Rhododendron Park Pest Control	154.58
CHICAGO TITLE	50055	07/22/2022	PRJ22-0059/SEPA22-0059 Mailing Labels	3.86
CHRISTINA MARTIN	50056	07/22/2022	Farmers Market Consulting	325.00
CM HEATING INC.	50057	07/22/2022	Refund of MEC22-0119	444.15
CM HEATING INC.	50058	07/22/2022	Refund of MEC22-0413	444.15
CM HEATING INC.	50059	07/22/2022	Refund of MEC22-0554	285.60
COMCAST	50060	07/22/2022	July Cit Hall & Hangar Internet	2,090.88
COMCAST BUSINESS	50061	07/22/2022	7/14-8/13 City Hall Cable & Internet	154.21
COMCAST BUSINESS	50062	07/22/2022	7/10-8/9 Squires Landing Internet	71.95
CONFLUENCE ENVIRONMENTAL COMPANY	50063	07/22/2022	22-C2792 May-June Loq Boom Waterfront Project	1,216.48
CONSOLIDATED PRESS	50064	07/22/2022	Spring Newsletter	4,879.60
DEPARTMENT OF LABOR AND INDUSTRIES	50065	07/22/2022	2nd Quarter Volunteer L&I Payment	6.74
DEPARTMENT OF RETIREMENT SYSTEMS	50066	07/22/2022	PERS 1 Retiree Excess Compensation Billing	56,036.59
DTG RECYCLE	50067	07/22/2022	Material Recycling	56.61
ELECTRONIC BUSINESS MACHINES	50068	07/22/2022	June 2nd Floor B/W & Color Overage Charges	133.95
GEOENGINEERS INC	50069	07/22/2022	3/1-4/1 Shell Property Geotechnical Svcs	2,800.25
HALALILO, PAULA	50070	07/22/2022	CDL Renewal Fee Reimbursement	136.00
HEDGEROW LLC	50071	07/22/2022	Refund of Deposit PRJ2005-145/ENG16-0310	7,500.00
HESTON VISUAL ARTS	50072	07/22/2022	State of the City Videography	556.51
HOME DEPOT CREDIT SERVICES	50073	07/22/2022	Supplies & Repair Parts	64.11
INTERSTRENGTH INSTITUTE	50074	07/22/2022	Interaction Style Training Materials	1,310.07
INTERSTRENGTH INSTITUTE	50075	07/22/2022	City Wide Interaction Style Training	11,800.00
JACOBS ENGINEERING GROUP	50076	07/22/2022	4/2-7/1/22 W. Sammamish Bridge Project	31,818.23
JASON RICHARD SPERLING	50077	07/22/2022	Pictures for Kenmore Summer Quarterly	160.00
JASON RICHARD SPERLING	50078	07/22/2022	Kenmore Concert Series Pictures	400.00

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

JET CITY PRINTING	50079	07/22/2022	Summer Event Sponsorship Banner	134.35
JET CITY PRINTING	50080	07/22/2022	Sponsor Banners	489.39
JOYCE ZIKER PARKINSON	50081	07/22/2022	Kenmore Village Attorney Svcs/Boyd's Dry Cleaner	1,837.50
KENMORE HERITAGE SOCIETY	50082	07/22/2022	2nd Quarter Kenmore History Book Sales	25.00
KING COUNTY FINANCE	50083	07/22/2022	June Bridge Inspection Services	1,984.00
KING COUNTY FINANCE	50084	07/22/2022	June Road Services - Signs	1,801.75
KING COUNTY FINANCE	50085	07/22/2022	June Road Svcs - Signs/Signals	8,074.21
KING COUNTY SHERIFF	50086	07/22/2022	May Radar Police Overtime	598.96
KING COUNTY TREASURY	50087	07/22/2022	Property Taxes - 6231 NE Bothell Way	916.06
KLB CONSTRUCTION, INC.	50088	07/22/2022	20-C2143 June 68th Ave Ped/Bike Construction	425,131.71
LAKE CITY PICTURE FRAMING	50089	07/22/2022	Council Photo Framing	288.96
LIGHTHOUSE CONSULTING INC	50090	07/22/2022	June IT Services	4,388.11
LIGHTHOUSE CONSULTING INC	50091	07/22/2022	June Archiving/Web Hosting/Antivirus/Protection	10,869.35
LOUEDGE, INC.	50092	07/22/2022	Graphic Design Consulting-Summer Concert Banner	750.00
MILLER STEPHENS, MARY	50093	07/22/2022	June Public Defense Svcs @ SCORE	1,250.00
MOTT MACDONALD GROUP, INC.	50094	07/22/2022	17-C1657 May Squires Landing Preliminary Design	18,968.21
NORTHSHORE FIRE DEPT	50095	07/22/2022	June Fire Marshal Plan Review	120.00
NORTHSHORE UTILITY DIST	50096	07/22/2022	Squire's Abandonment - 3 Side Sewers w/Pipe Patch	9,328.13
NORTHSHORE UTILITY DIST	50097	07/22/2022	June Fleet Fuel & Maintenance	8,013.03
OFFICE DEPOT	50098	07/22/2022	Council Supplies	138.13
OFFICE DEPOT	50099	07/22/2022	Flash Drives	13.42
OFFICE DEPOT	50100	07/22/2022	Packing Tape	28.61
OFFICE DEPOT	50101	07/22/2022	Event Supplies	69.39
OFFICE DEPOT	50102	07/22/2022	Supplies	20.43
OFFICE DEPOT	50103	07/22/2022	Council Supplies	58.88
OFFICE DEPOT	50104	07/22/2022	Misc. Office Supplies	26.52
OFFICE DEPOT	50105	07/22/2022	Council Supplies	26.69
PARAMETRIX INC	50106	07/22/2022	21-C2747 5/29-7/2 2024 Transp. Element Update	31,189.21
PASSPORT TRAVEL AND TOURS	50107	07/22/2022	Councilmember Airfare for NLC Summer Board Mtg.	922.20
PAWS	50108	07/22/2022	June Animal Sheltering Services	624.00
PERFORMANCE SYSTEMS INTEGRATION LLC	50109	07/22/2022	Fire Extinguishers	145.24
PSR MECHANICAL, LLC	50110	07/22/2022	21-C2754 Senior Center HVAC Upgrades	30,574.77
PUGET SOUND ENERGY	50111	07/22/2022	6/2-6/30 Street Lights	31,592.22
PUGET SOUND ENERGY	50112	07/22/2022	5/13-6/14 Traffic Signals	133.13

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

PUGET SOUND ENERGY	50113	07/22/2022	5/13-6/14 City Hall Electricity	2,488.32
QUADIENT LEASING USA, INC.	50114	07/22/2022	7/27-10/26/22 Postage Machine Lease	710.14
QUALITY BUSINESS SYSTEMS / WELLS FARGO	50115	07/22/2022	7/5-8/4 1st Floor Copier Lease	676.14
QUALITY BUSINESS SYSTEMS INC.	50116	07/22/2022	4/1-6/30 1st Floor B/W & Color Overage Chgs	1,206.29
QUALITY WATER FINANCIAL	50117	07/22/2022	Public Works Office Filtered Water System	66.00
QUALITY WATER FINANCIAL	50118	07/22/2022	City Hall 2nd Floor Filtered Water System	50.59
QUALITY WATER FINANCIAL	50119	07/22/2022	City Hall 1st Floor Filtered Water System	66.00
REPUBLIC SERVICES	50120	07/22/2022	June City Hall Solid Waste Svcs	718.24
REPUBLIC SERVICES	50121	07/22/2022	June Rhododendron Park Solid Waste Svcs	596.39
SCORE	50122	07/22/2022	June Inmate Housing & Booking Fees	15,995.80
SEATTLE TIMES	50123	07/22/2022	June Legal Notice Advertising Fees	857.52
SHERWIN WILLIAMS CO. #8099	50124	07/22/2022	Paint for Skate Park Graffiti	38.47
SHRED IT, C/O STERICYCLE, INC.	50125	07/22/2022	Monthly Shredding Services	95.80
SHRED IT, C/O STERICYCLE, INC.	50126	07/22/2022	Monthly Shredding Services	109.63
SNOHOMISH COUNTY	50127	07/22/2022	June Drainage Maintenance Disposal Fees	1,456.00
STAPLES ADVANTAGE	50128	07/22/2022	Public Works Office Supplies	61.64
STAPLES ADVANTAGE	50129	07/22/2022	First Aid Kits	149.89
STAPLES ADVANTAGE	50130	07/22/2022	Parks Maintenance Supplies	159.41
STAPLES ADVANTAGE	50131	07/22/2022	Parks Maintenance Supplies	14.62
STAPLES ADVANTAGE	50132	07/22/2022	City Hall & Hanqar Maintenance Supplies	324.20
STAPLES ADVANTAGE	50133	07/22/2022	Toilet Tissue for Parks	68.12
STAPLES ADVANTAGE	50134	07/22/2022	Parks Maintenance Supplies	265.43
STEWART MACNICHOLS HARMELL, INC.	50135	07/22/2022	June Public Defense Services	5,000.00
STRIDER CONSTRUCTION CO., INC.	50136	07/22/2022	21-C2670 June Squire's (TI' Awh-Ah-Dees) Const.	339,891.08
SUPERION, LLC	50137	07/22/2022	Trakit 19.3 Upgrade	1,035.00
T MOBILE USA, INC.	50138	07/22/2022	5/21-6/20 Staff Cell Phones	1,226.53
TITAN EARTHWORK, LLC	50139	07/22/2022	21-C2706 T48 HSIP Local Rd. Safety - Signing	13,343.95
TOTAL LANDSCAPE CORP	50140	07/22/2022	Northshore Summit/Squires/Moorlands Landscaping	5,642.63
UNITED STATES POSTMASTER	50141	07/22/2022	Summer Newsletter Postage	2,055.63
UPS STORE KENMORE	50142	07/22/2022	Shipping for Computer Monitor Replacement	41.52
VENTILATION POWER CLEANING, INC.	50143	07/22/2022	22-C2779 6/22 Vactor Truck Services	14,332.50
VERIZON WIRELESS	50144	07/22/2022	I-Pad Data/Telecommunications	80.06
WASHINGTON STATE OFFICE CASH MGMT	50145	07/22/2022	2nd Quarter State Building Permit Fees	446.50
WHISTLE WORKWEAR	50146	07/22/2022	Seasonal Employee Clothing/Uniform	507.89

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

DRS 457	DFT0001337	07/15/2022	DRS 457 Deferred Comp	810.57
AVIDIA HEALTH	DFT0001338	07/15/2022	Employee Health Savings Contribution	100.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0001339-1344	07/15/2022	Public Employees Retirement	28,787.76
NAVIA	DFT0001345	07/15/2022	Employee Flexible Spending Account	562.64
BANK OF AMERICA 941	DFT0001346	07/15/2022	Federal Taxes	24,592.74
ELL, JUSTIN	10181	07/15/2022	Payroll Check	399.82
HUMPHREY, LOGAN	10182	07/15/2022	Payroll Check	456.08
KEKOA, BRETT	10183	07/15/2022	Payroll Check	1,174.66
NERIO-VALLE, JOSE	10184	07/15/2022	Payroll Check	721.31
WA STATE DEPARTMENT OF REVENUE	Electronic	7/19/2022	Surface Water Storm Drainage Revenues B&O Tax	26,316.86
WA STATE DEPARTMENT OF REVENUE	Electronic	7/19/2022	Surface Water Storm Drainage Revenues B&O Tax	136,884.38
PAYROLL	Electronic Dep.	7/15/2022	Direct Deposit	128,341.02
TOTAL				<u>\$ 2,123,408.55</u>

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...



City of Kenmore

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0014	AMERICAN PLANNING ASSOCIATION	1336
0022	ASSOCIATION OF WA CITIES	22875
0024	BAKER, DAVID	468.43
0064	CASCADE PEST CONTROL	1082.06
0067	CENTER FOR HUMAN SERVICES	9300
0076	CITY OF BELLEVUE	60613.67
0081	CITY OF KENMORE	2961.1
0083	CITY OF LAKE FOREST PARK	51948
0092	CODE PUBLISHING COMPANY	480
0099	CONSOLIDATED PRESS	9825.36
0109	DAILY JOURNAL OF COMMERCE	1495
0111	DEPARTMENT OF ECOLOGY	10561
0121	REPUBLIC SERVICES	6749.52
0130	EMPLOYMENT SECURITY DEPARTMENT	13950.5
0137	FERGUSON ENTERPRISES INC #3011	3366.74
0150	GEOENGINEERS INC	35061.92
0151	CALPORTLAND COMPANY	78.52
0173	HOME DEPOT CREDIT SERVICES	2727.5
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	218748.23
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1400
0191	INTERNATIONAL INST OF MUNI CLERKS	215
0197	JET CITY PRINTING	3601.94
0204	KENMORE COMMUNITY CLUB	180
0205	KENMORE HERITAGE SOCIETY	50
0206	KENMORE MIDDLE SCHOOL	5300
0212	KING COUNTY FINANCE W.L.R.D.	13428.37
0213	KING COUNTY ANIMAL SVCS	675
0218	KING COUNTY FINANCE	1847.99
0219	KING COUNTY FINANCE	186450.55
0230	KING COUNTY RADIO COMM SERVICES	601.14
0233	KING COUNTY SHERIFF	1418626.97
0235	KING COUNTY TREASURY	66649.68
0246	LAKE CITY PICTURE FRAMING	288.96
0251	LIGHTHOUSE CONSULTING INC	91767.59
0261	PENDLETON CONSULTING LLC	9635.23
0267	MR. T'S TROPHIES & AWARDS LLC	1063.56
0285	NORTHSHORE FIRE DEPT	4240
0286	NORTHSHORE SCHOOL DISTRICT	273857
0287	NORTHSHORE SENIOR CENTER	19000
0288	NORTHSHORE UTILITY DIST	105780.95
0292	HONEY BUCKET	7819.68
0299	EBIX, INC.	118.38
0300	OFFICE DEPOT	2697.22
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	26308.07
0310	PACIFIC TOPSOILS	5098.67
0311	PARAMETRIX INC	94935.64
0327	PUGET SOUND CLEAN AIR AGENCY	19183
0328	PUGET SOUND ENERGY	214196.7
0345	SEATTLE TIMES	6047.02
0355	STAPLES ADVANTAGE	5672.11
0357	STEWART MACNICHOLS HARMELL, INC.	35000
0359	SOUND CITIES ASSOC	16314.32

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0365	TOTAL LANDSCAPE CORP	51622.11
0371	UNITED STATES POSTMASTER	5911.99
0375	US POSTAL SERVICE (HASLER)	4060.98
0385	WA ASSOC OF BUILDING OFFICIALS	1375
0387	WA CITIES INSURANCE AUTHORITY	486509
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	315
0400	WASHINGTON STATE DEPT OF REVENUE	6535.1
0401	WA STATE DEPT OF TRANSPORTATION	16419.87
0405	WASHINGTON STATE OFFICE CASH MGMT	1682.5
0412	WM CORPORATE SVCS - COLUMBIA RIDGE LANDFILL	16480.41
0424	ICMA RETIREMENT TRUST 457 / 304745	125957.48
0425	DRS 457	14513.22
0426	AFLAC	1123.33
0428	BANK OF AMERICA 941	349479.16
0429	AWC EMPLOYEE BENEFIT TRUST	526956.54
0431	DEPARTMENT OF RETIREMENT SYSTEMS	484491.13
0432	DEPARTMENT OF LABOR AND INDUSTRIES	25940.19
0434	UNITED WAY OF KING COUNTY	560
0436	NATIONAL LIFE OF VERMONT	862.19
0441	DANSOUND INC	7047
0448	UPS STORE KENMORE	187.97
0450	AURORA RENTS	2555.37
0542	AMERICAN SOCIETY OF COMPOSERS	390
0550	KING COUNTY RECORDER'S OFFICE	272.5
0558	SNOHOMISH COUNTY	7493
0586	QUADIENT LEASING USA, INC.	1420.28
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	9164.74
0610	WA STATE DEPT OF TRANSPORTATION	491.46
0617	KING COUNTY FINANCE	18892.98
0685	PACE ENGINEERS, INC.	4227.5
0692	HDR ENGINEERING, INC	412578.63
0696	AMERICAN GENERAL LIFE GPO/400S	1930.04
0764	OUSLEY, NANCY	23.99
0781	QUALITY BUSINESS SYSTEMS INC.	2021.86
0791	NORTHSHORE ROTARY CLUB	600
0817	GRAINGER	829.44
0851	EVERMARK, LLC	1457.74
0868	JAYMARC AV	378.74
0892	JACOBS ENGINEERING GROUP	67416.75
0898	ZONAR SYSTEMS	731.12
0899	SHRED IT, C/O STERICYCLE, INC>	598.72
0913	KENMORE ELEMENTARY	2500
0937	ZUMAR	1591.69
0981	COMCAST BUSINESS	1613.12
0983	PASSPORT TRAVEL AND TOURS	922.2
0994	GORDON THOMAS HONEYWELL	25854.52
1003	IWORQ SYSTEMS	2800
1010	WESTLAKE HARDWARE WA-153	1220.55
1034	EMERALD FIRE LLC	705
1045	HORIZON DISTRIBUTORS INC	1736.72
1052	FIRE PROTECTION, INC	11379.84
1053	INTERNATIONAL CODE COUNCIL, INC	600
1068	WA STATE DEPT OF LABOR & INDUSTRIES	230
1123	AM TEST, INC	1000
1140	PAWS	1664
1148	AGORA REFRESHMENTS	225.48
1152	WASHINGTON ENERGY SERVICES CO. LLC	285.6
1168	SCHINDLER ELEVATOR CORPORATION	2018.4

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1197	MILLER STEPHENS, MARY	7500
1215	STATE OF FLORIDA DISBURSEMENT UNIT	3575
1216	ADVANCE TESTING & SERVICE INC	1842
1226	CONTECH ENGINEERED SOLUTIONS, INC	600
1267	AUTOMATED CONTROLS/ALBIREO ENERGY	5605.79
1277	KING COUNTY FINANCE	8011
1299	VERIZON WIRELESS	487.87
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	3600
1326	JOYCE ZIKER PARKINSON	1837.5
1331	KBA INC.	589809.27
1333	WELWEST CONSTRUCTION INC.	10000
1337	STATE OF WA DEPT. OF LICENSING	1.52
1345	SHERWIN WILLIAMS CO. #8099	718.83
1356	KARLINSEY, ROB	3747.33
1358	ALPHAGRAPHICS	1057.23
1359	EVERGREEN FIRE AND SAFETY, INC.	214.14
1383	CHICAGO TITLE	19.3
1385	CITYWORKS/ AZTECA SYSTEMS INC.	36333
1390	UTILITIES UNDERGROUND LOCATION CTR	1679.58
1403	OSBORN CONSULTING INC.	431520.34
1410	SEATTLE & KING COUNTY PUBLIC HEALTH	1262
1431	BRIEN, GAYLYNN	300
1452	CITY OF KENT	500
1456	HESTON VISUAL ARTS	556.51
1459	FLEMINGS HOLIDAY LIGHTING LLC	1491.99
1464	ROAD CONSTRUCTION NW, INC.	907164.71
1465	WA TRUST FOR HISTORIC PRESERVATION	75
1478	HERBIG, NIGEL	27.38
1480	VERTICAL VISUAL SOLUTIONS INC.	892.75
1504	SCORE	156245.91
1525	PACIFICA LAW GROUP LLP	13429
1555	LINCOLN NATIONAL LIFE INSURANCE	11041.14
1591	ULINE	526.2
1605	ALL CITY FENCE CO.	11943.98
1629	WESTERN DISPLAY FIREWORKS, LTD.	18750
1661	GARDNER, TELA	443.29
1666	LANDSCAPE FORMS, INC.	5405.91
1673	KPFF CONSULTING ENGINEERS	410914.85
1689	MOTT MACDONALD GROUP, INC.	144655.18
1711	SOFTWAREONE, INC.	13724.9
1712	SITEIMPROVE, INC.	3356.95
1715	THE WIDE FORMAT COMPANY	346.82
1732	PERFORMANCE SYSTEMS INTEGRATION LLC	145.24
1739	FIX AUTO	10000
1754	RFI ENTERPRISES INC.	2631.4
1763	REID, JAMES FALCONER	3440
1774	OWEN EQUIPMENT COMPANY	1371.61
1782	SWANK MOTION PICTURES, INC.	500
1798	OLBRECHTS & ASSOCIATES, PLLC	1089
1816	NAVIA	21916.97
1820	PIPER SANDLER	23920
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	4830.89
1829	SHI INTERNATIONAL CORP.	350.59
1838	AVIDIA HEALTH	1400
1884	CADMAN MATERIALS, INC.	1847.17
1885	NATIONAL BARRICADE CO., LLC	1824.92
1889	WILLIAMS, KASTNER & GIBBS PLLC	3730
1930	T MOBILE USA, INC.	7663.82

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1932	U.S. BANK N.A. / CUSTODY	126
1936	SUPERION, LLC	6975
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	238
1956	GARZA, WILLIAM	148.51
1970	CROSSROAD SIGN	3442.65
1979	MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	3000
1980	HRA VEBB TRUST	39281.88
1993	HYAS GROUP, LLC	3750
1995	REY TRANSLATIONS	250
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2001	PETERSEN BROTHERS, INC.	310.99
2004	RED BARN ENGINEERING, INC.	49279.5
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	26952.48
2016	STREETSAVER	1500
2024	DFR LAW GROUP, LLC	600
2027	MERIT HOMES, INC.	34120.4
2047	PUGET SOUND PLANTS	1341.1
2048	SMS CLEANING, INC.	38970
2052	J. A. BRENNAN ASSOCIATES, PLLC	5011.5
2071	GRETTE ASSOCIATES LLC	653
2079	ZESBAUGH, INC.	1844.18
2081	SHANNON & WILSON, INC.	8490
2095	TRANSCO GROUP USA INC.	2368.9
2097	ROBINSON AND NOBLE, INC.	5700
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180
2126	SCHWARZWALTER, MARK	552.85
2142	ICMA RETIREMENT C/O ALLFIRST BANK / 109964	298878.91
2143	ERIK D PLUMBER LLC	522.98
2145	NORTHWEST ELECTRIC AND SOLAR	3347.04
2148	Town and Country Fence Inc.	1640.49
2149	CLIFTON, CURTIS	663.44
2157	SOUND SAFETY PRODUCTS CO.	350
2161	BENNETT GOLD, TOBIN	3509.6
2175	ELECTRONIC BUSINESS MACHINES	1021.94
2176	CANON FINANCIAL SERVICES, INC.	1862.56
2183	SISKUN POWER EQUIPMENT	1739.51
2194	CONFLUENCE ENVIRONMENTAL COMPANY	8761.86
2199	HALALILO, PAULA	136
2200	CHASE WALKER	102
2209	MORUP SIGNS, INC.	1321.21
2211	PRECISION FUEL SOLUTIONS	1640.49
2221	O'REILLY/FIRST CALL	116.63
2236	COMCAST	13748.71
2242	MARY'S PLACE	6250
2249	KING COUNTY BAR ASSOCIATION	500
2250	NAMI EASTSIDE	750
2252	TRUGREEN	2716.71
2254	U.S. BANK PURCHASE CARDS	99387.32
2259	MINUTEMAN PRESS	25484.38
2270	LAKESIDE INDUSTRIES	1007.42
2272	BIELLENBERG, TERRI	149.45
2285	QUALITY WATER FINANCIAL	1278.13
2304	ESTABROOK, MEGAN	2800
2327	PACIFIC AIR CONTROL, INC.	7077.79
2337	HUANG, ANGELINA	3848.9
2353	NORTHSHORE SCHOOLS FOUNDATION	364758.57
2362	CHASEWEST VENTURES, INC.	15000
2368	JEFF LUKE PHOTOGRAPHY LLC	5364.77

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2379	JENNIFER DIXON	30000
2386	CECCANTI, INC.	2317763.58
2392	DEPARTMENT OF COMMERCE	41907.76
2396	ZIPLY FIBER	4815.57
2402	PACIFIC OFFICE AUTOMATION	552.24
2403	AMERICALL	961.12
2406	FISCHER, AUSTIN	13.39
2413	ICLEI	1200
2414	GENCAP CONSTRUCTION CORP	55156.02
2425	THOMCO CONSTRUCTION, INC.	1691594.59
2434	PSR MECHANICAL, LLC	30574.77
2437	LOUDEDGE, INC.	900
2459	NELSON ELECTRIC, INC.	410.67
2464	D.P. NICOLI, INC.	166.67
2485	192 BREWING COMPANY	15000
2486	CASCADIA LAW GROUP	27825.75
2489	THE ORIGINAL POOP BAGS	1453.2
2503	NORTH AMERICAN SAFETY, INC.	2349
2507	DIVERSIFIED	10347.96
2512	CARAHSOFT TECHNOLOGY CORPORATION	3633.3
2522	TRC ENVIRONMENTAL CORPORATION	9842.16
2523	ALL AROUND FENCE COMPANY	1623.98
2530	CASCADIA CONSULTING GROUP, INC.	33420.62
2531	BCN TELECOM, INC.	2305.17
2537	HUNTINGTON TECHNOLOGY FINANCE	44525.18
2540	CHILD CARE RESOURCES	750
2543	FOSTER GARVEY PC	62820
2544	ACTION SERVICES CORPORATION	1512
2545	KLB CONSTRUCTION, INC.	4144037.16
2546	1901 WLD KENMORE 68TH LLC	4958.7
2549	DAVID EVANS	226.44
2553	TICOR TITLE	50000
2561	PRR, INC	4763.47
2570	H.D. FOWLER COMPANY	4779.95
2573	WHISTLE WORKWEAR	969.45
2576	TRADE ROOT MUSIC GROUP LLC	4100
2577	APPLEONE EMPLOYMENT SERVICES	17463.86
2578	CENTRICITY GIS, LLC	9843.75
2579	CHANIN KELLY-RAE CONSULTING LLC	49726.66
2584	AQUALIS	14519.44
2598	WAGNER ARCHITECTS	7870
2599	CEDAR GROVE COMPOSTING, INC.	277.46
2603	COMMERCIAL FENCE CORPORATION	14588.25
2609	DTG RECYCLE	1279.67
2612	KENMORE WATERFRONT ACTIVITIES CENTER	1921.6
2614	SEATOWN ELECTRIC, PLUMBING, HEATING & AIR	285.6
2617	STRIDER CONSTRUCTION CO., INC.	3390542.33
2618	STEPHANIE LUCASH	1093.16
2621	TRACY BANASZYNSKI	47
2622	IMPERIAL NW CONSTRUCTION LLC	462.42
2623	TOLO EVENTS LLC	53250.65
2624	CBRE, INC. - VALUATION & ADVISORY SERVICES	11300
2625	BRIMSTONE FIRE SAFETY MANAGEMENT LLC	769.26
2626	DAVIS HEETER	285.6
2627	BOB'S HEATING & AIR CONDITIONING LLC	444.15
2629	GARRETT OPPENHEIM	539.93
2630	OLD REPUBLIC TITLE	50000

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 07/25/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2631	SAM OTIS	240
2632	JULIANA POOLEY	480
2633	MARCO BALLESTEROS	320
2634	JUANITA AGUILAR	480
2635	DAVID G. MOORE	12422
2636	CHRISTINA MARTIN	1100
2637	AISHA JALLOW	240
2638	AMERICAN RED CROSS	3470
2639	GREAT WESTERN RECREATION, LLC	4254.43
2640	OPTICOS DESIGN, INC.	9625.5
2641	VENTILATION POWER CLEANING, INC.	44711.25
2642	WASHINGTON AUDIOLOGY SERVICES, INC.	997.6
2643	OLANA LLC	10000
2644	SOUTHSHORE REHAB PROSTHETICS AND ORTHOTICS	10000
2645	LANN THAI HOUSE LLC	10000
2646	CHRISTINE SUZUKI INSTALLATIONS, INC.	10000
2647	BACKFLOWS NORTHWESTINC.	1871.7
2648	CM HEATING INC.	1618.05
2649	UNIVERSITY OF WASHINGTON	1850
2650	JOHN SUTHERLAND	225.57
2651	TITAN EARTHWORK, LLC	268960.11
2652	DOMANIK MOSES	1500
2653	CERTAPRO PAINTERS	8405.41
2655	RELIABLE TRANSLATIONS, INC.	355.16
2656	WASHINGTON STATE FARMERS MARKET ASSOCIATIOI	150
2657	PRECISION MOLDED PLASTICS, INC.	680.32
2659	RYAN GOTTFREDSON	3500
2660	WASHINGTON FEDERAL BANK	145627.98
2661	JASON RICHARD SPERLING	960
2662	INTERSTRENGTH INSTITUTE	13110.07
2663	CHRISTIAN W. SMITH	650
2666	Purcell P& C, LLC	8312.55
2667	AMERIZORB	82.01
2668	CORE DESIGN, INC.	16477.97
2669	MIKE FAHMIE	444.15
2671	TOWN & COUNTRY POST FRAME	5578.93
2672	UNITED PLUMBING	2550.45
2673	DANZHI WANG	2242.57
2674	YELEEN PRODUCTION	2800
2675	SPACK SOLUTIONS	1099
2676	PASIFIKA ARTISTS NETWORK LLC	2500
2677	BRETT KEKOA	13.39
2678	NATHAN LOUTSIS	13
2679	LOGAN HUMPHREY	13.39
2680	JOSE NERIO	13.39
2681	MARCELA REY	250
2683	SERA CAHOONE	2750
2684	JAYDEEN ROBINSON	400
2685	CLEARSTREAM RECYCLING, INC	929
2686	THE SLOCAN RAMBLERS LTD.	2000
2687	HEDGEROW LLC	7500
Vendor Set Vendor Set 01 Total:		22676826.58

III. B. Approve Total Check #s 50042 through 50146 totaling \$1,228,111.7...










07-25-2022

Final Audit Report

2022-07-28

Created:	2022-07-27
By:	Carla Schnee (cschnee@kenmorewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG-0NpFUCu4B7WFjDNgdsoSex9Ea6qL38

"07-25-2022" History

-  Document created by Carla Schnee (cschnee@kenmorewa.gov)
 2022-07-27 - 6:39:20 PM GMT- IP address: 50.235.209.34
-  Document emailed to Leticia Salcido (lsalcido@kenmorewa.gov) for signature
 2022-07-27 - 6:42:28 PM GMT
-  Email viewed by Leticia Salcido (lsalcido@kenmorewa.gov)
 2022-07-28 - 5:13:11 PM GMT- IP address: 50.235.209.34
-  Document e-signed by Leticia Salcido (lsalcido@kenmorewa.gov)
 Signature Date: 2022-07-28 - 5:13:18 PM GMT - Time Source: server- IP address: 50.235.209.34
-  Document emailed to rkarlinsey@kenmorewa.gov for signature
 2022-07-28 - 5:13:20 PM GMT
-  Email viewed by rkarlinsey@kenmorewa.gov
 2022-07-28 - 5:23:02 PM GMT- IP address: 69.55.218.83
-  Signer rkarlinsey@kenmorewa.gov entered name at signing as Rob Karlinsey
 2022-07-28 - 5:23:38 PM GMT- IP address: 69.55.218.83
-  Document e-signed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)
 Signature Date: 2022-07-28 - 5:23:40 PM GMT - Time Source: server- IP address: 69.55.218.83
-  Agreement completed.
 2022-07-28 - 5:23:40 PM GMT



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Voucher Certification and Approval

City of Kenmore

DATE RANGE:

07/26/2022 - 08/05/2022

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

Total Check #s 50147 through 50246: \$1,389,245.74

Total Payroll/Taxes/Flex Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 07/29/22 \$198,097.57

ACH Payment - US Bank Bond Debt Svc: \$331,016.95

ACH Payments - US Bank Purchase Cards: \$13,653.42

ACH Payment to Road Construction NW: \$41,590.26

ACH Payment to WA Federal Bank : \$28,669.44

WA State Dept. of Revenue Bus. License: \$19.00

WA State Dept. of Revenue B&O Taxes: \$20,974.46

Rob Karlinsey

Aug 8, 2022

[Rob Karlinsey \(Aug 8, 2022 12:29 PDT\)](#)

City Manager / Date

Leticia Salcido

Aug 8, 2022

[Leticia Salcido \(Aug 8, 2022 12:27 PDT\)](#)

Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
US Bank Trust - ACH	ACH Transfer	6/1/2022	Bond Debt Service Payment	331,016.95
ROAD CONSTRUCTION NW, INC.	1186	08/05/2022	21-C2669 July Log Boom Waterfront Project	41,590.26
U.S. BANK PURCHASE CARDS	1187	08/05/2022	Zoom/Famous Dave's/Hilton/Pacific House	279.81
U.S. BANK PURCHASE CARDS	1188	08/05/2022	Userway.org	49.00
U.S. BANK PURCHASE CARDS	1189	08/05/2022	DAS Manufacturing/Safeway/Dollar Tree	231.85
U.S. BANK PURCHASE CARDS	1190	08/05/2022	Conf. Reg, Memberships, CH Phone, Zoom	3,549.41
U.S. BANK PURCHASE CARDS	1191	08/05/2022	Shipping & Translation Services	18.90
U.S. BANK PURCHASE CARDS	1192	08/05/2022	Office Supplies, Membership, MBP.com CC Fees	118.21
U.S. BANK PURCHASE CARDS	1193	08/05/2022	Omni Atlanta/Zoom/Paypal	1,549.96
U.S. BANK PURCHASE CARDS	1194	08/05/2022	All Battery Sales/Amazon	1,207.16
U.S. BANK PURCHASE CARDS	1195	08/05/2022	SIR Seattle/Volqistics/Yummy Food Truck/Kanom Sai	1,965.22
U.S. BANK PURCHASE CARDS	1196	08/05/2022	WCMA Summer Event/ICMA	1,678.00

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

U.S. BANK PURCHASE CARDS	1197	08/05/2022	4Imprint/Farmer;s Market Expenses/Gift Baskets	1,842.16
U.S. BANK PURCHASE CARDS	1198	08/05/2022	NW Trophy/NLC/Vcita/Shutterstock	965.36
U.S. BANK PURCHASE CARDS	1198	08/05/2022	NW Trophy/NLC/Vcita/Shutterstock	102.38
U.S. BANK PURCHASE CARDS	1199	08/05/2022	Poll-App.com Subscription	96.00
WASHINGTON FEDERAL BANK	1200	08/05/2022	Strider Construction July Retainage Withheld	28,669.44
AFLAC	50147	07/29/2022	Employee Medical/Disability Plans	122.85
DEPARTMENT OF LABOR AND INDUSTRIES	50148	07/29/2022	City of Kenmore	6,874.33
DEPARTMENT OF LABOR AND INDUSTRIES	50149	07/29/2022	Void	-
DEPARTMENT OF LABOR AND INDUSTRIES	50150	07/29/2022	Void	-
EMPLOYMENT SECURITY DEPARTMENT	50151	07/29/2022	Paid Family & Medical Leave	3,351.66
EMPLOYMENT SECURITY DEPARTMENT	50152	07/29/2022	Void	-
ICMA RETIREMENT C/O ALLFIRST BANK / 109964	50153	07/29/2022	City of Kenmore 401a	20,376.75
ICMA RETIREMENT TRUST 457 / 304745	50154	07/29/2022	ICMA 457 Deferred Comp	6,302.58
UNITED WAY OF KING COUNTY	50155	07/29/2022	Employee Charitable Contribution	40.00
ALPHAGRAPHS	50156	08/05/2022	Police Dept. Business Cards	130.28
ALPHAGRAPHS	50157	08/05/2022	Public Works Dept. Business Cards	130.28
AM TEST, INC	50158	08/05/2022	Log Boom Park Water Sample Testing	50.00
AMERICALL	50159	08/05/2022	June After Hours Call Out Service	137.66
AMERICAN SOCIETY OF COMPOSERS	50160	08/05/2022	Music License Fee	20.64
BCN TELECOM, INC.	50161	08/05/2022	7/15-8/14 City Hall Phones	390.90
BIG BELLY SOLAR LLC	50162	08/05/2022	Hangar Trash Compactor	8,635.70
BOTHELL KENMORE CHAMBER OF COMMERCE	50163	08/05/2022	State of the City Catering	2,358.47
BRIEN, GAYLYNN	50164	08/05/2022	May Sales Tax Data Conversion Services	50.00
CADMAN MATERIALS, INC.	50165	08/05/2022	Materials for Surface Water Repair	209.17
CENTER FOR HUMAN SERVICES	50166	08/05/2022	2nd Quarter Family Support Programs	3,750.00
CENTER FOR HUMAN SERVICES	50167	08/05/2022	1st Qtr Behavioral Health Clinical Program	1,800.00
CENTER FOR HUMAN SERVICES	50168	08/05/2022	2nd Qtr Behavioral Health Clinical Program	1,800.00
CERTAPRO PAINTERS	50169	08/05/2022	Hangar Bldg. Exterior Painting	27,107.98
CHICAGO TITLE	50170	08/05/2022	PRJ22-0021 Mailing Labels	3.86
CHILD CARE RESOURCES	50171	08/05/2022	2nd Quarter Human Services Funding	375.00
CITY OF BELLEVUE	50172	08/05/2022	Human Services Pooled Program	15,450.00
CITY OF BELLEVUE	50173	08/05/2022	2nd Qtr MyBuildingPermit.com Subscription	3,640.17
CITY WIDE FENCE COMPANY, INC	50174	08/05/2022	Fence Repair @ 18542 73rd Ave NE	8,106.66
CONFLUENCE ENVIRONMENTAL COMPANY	50175	08/05/2022	22-C2792 Log Boom Park Proj. Prof. Svcs	2,467.50

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

ELECTRONIC BUSINESS MACHINES	50176	08/05/2022	July 2nd Floor Copier B/W & Color Overage Chgs	225.34
FERGUSON ENTERPRISES INC #3011	50177	08/05/2022	Materials for Surface Water Repair	558.24
FIX AUTO	50178	08/05/2022	Back Window Repair Fleet Vehicle 329	1,045.21
FOSTER GARVEY PC	50179	08/05/2022	Olsen Condemnation June Prof. Svcs	55.00
FOSTER GARVEY PC	50180	08/05/2022	June Ben Holt Ind. Property Acquisition	4,997.00
FOSTER GARVEY PC	50181	08/05/2022	June General Condemnation Svcs	1,155.00
GORDON THOMAS HONEYWELL	50182	08/05/2022	July Governmental Affairs Consulting	4,300.00
GRAINGER	50183	08/05/2022	Facility Maintenance Supplies	434.96
GRAND EVENT RENTALS	50184	08/05/2022	Stage for Summer Concert Series	9,025.98
HERRERA ENVIRONMENTAL CONSULTANTS	50185	08/05/2022	5/11-7/1 Aquatic Plant Survey	9,540.61
HORIZON DISTRIBUTORS INC	50186	08/05/2022	Irrigation Supplies for Stock	1,783.40
INSLEE, BEST, DOEZIE & RYDER, P.S.	50187	08/05/2022	June Attorney Services	55,832.94
JASON RICHARD SPERLING	50188	08/05/2022	Summer Concert Series Photos	400.00
JENNIFER DIXON	50189	08/05/2022	Apr. - Sept. Squire's Artwork Deposit	25,000.00
JENNIFER DIXON	50190	08/05/2022	Squire's Waterfront Artwork Additional Costs	12,336.19
JET CITY PRINTING	50191	08/05/2022	Farmers Market Banners	138.73
KENMORE ELEMENTARY	50192	08/05/2022	2nd Qtr Human Services Funding	1,250.00
KING COUNTY ANIMAL SVCS	50193	08/05/2022	7/5-8/5/22 Pet Licenses/Renewals	165.00
KING COUNTY BAR ASSOCIATION	50194	08/05/2022	2nd Quarter Human Services Funding	250.00
KING COUNTY FINANCE	50195	08/05/2022	Small Cities Public Defense Screening	81.00
KING COUNTY SHERIFF	50196	08/05/2022	July Police Services	308,224.92
LIGHTHOUSE CONSULTING INC	50197	08/05/2022	July 2022 IT Services	3,049.81
LIGHTHOUSE CONSULTING INC	50198	08/05/2022	July Web Hosting, Protection, Backup, Archiving	9,167.75
LOUDEDGE, INC.	50199	08/05/2022	Advertising - Diva Espresso Banner	450.00
MARY'S PLACE	50200	08/05/2022	2nd Quarter Human Services Funding	6,250.00
MILLER STEPHENS, MARY	50201	08/05/2022	July Public Defense Services @ SCORE	1,250.00
MORUP SIGNS, INC.	50202	08/05/2022	Boat Launch Sign	688.13
MOTT MACDONALD GROUP, INC.	50203	08/05/2022	17-C1656 June Log Boom Park Proj. Prof. Svcs	6,039.87
MOTT MACDONALD GROUP, INC.	50204	08/05/2022	17-C1657 Squire's Landing June Design/Permitting	21,214.57
NAMI EASTSIDE	50205	08/05/2022	2nd Quarter Human Services Funding	750.00
NANCY H. STEWART	50206	08/05/2022	Kid's Concert Artist Performer	800.00
NORTHSHORE FIRE DEPT	50207	08/05/2022	2022 Annual Fire Permit - City Hall	200.00
NORTHSHORE FIRE DEPT	50208	08/05/2022	2022 Annual Fire Permit - Hanqar Building	100.00
NORTHSHORE SCHOOL DISTRICT	50209	08/05/2022	July 2022 School Impact Fee Remittance	76,672.00

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

NORTHSHORE SCHOOLS FOUNDATION	50210	08/05/2022	Q2 - Requested Reduced Amount Human Svc Funding	350.00
NORTHSHORE SENIOR CENTER	50211	08/05/2022	21-C2690 2nd Qtr Human Svcs Funding	6,250.00
NORTHSHORE SENIOR CENTER	50212	08/05/2022	21-C2691 2nd Qtr Transportation Program	2,000.00
NORTHSHORE SENIOR CENTER	50213	08/05/2022	21-C2692 2nd Qtr Adult Day Health Prog.	1,250.00
NORTHSHORE UTILITY DIST	50214	08/05/2022	5/15-7/15 Hangar Building Water & Sewer	532.52
NORTHSHORE UTILITY DIST	50215	08/05/2022	5/15-7/15 Various Water/Sewer & Irrigation Chqs	2,113.43
NORTHSHORE UTILITY DIST	50216	08/05/2022	5/15-7/15 City Hall Water & Sewer	482.90
OFFICE DEPOT	50217	08/05/2022	Misc. Office Supplies	113.17
OFFICE DEPOT	50218	08/05/2022	Misc. Office Supplies	143.91
OLYMPIC ENVIRONMENTAL RESOURCES INC	50219	08/05/2022	July Recycling Event Management & Rain Barrel Sale	1,347.50
O'REILLY/FIRST CALL	50220	08/05/2022	Fleet Accessories	59.06
PACIFIC AIR CONTROL, INC.	50221	08/05/2022	City Hall HVAC Maintenance	618.76
PACIFIC TOPSOILS	50222	08/05/2022	Dump Fees 6/27-7/25/22	1,708.05
PUGET SOUND ENERGY	50223	08/05/2022	6/15-7/14 Various Electricity & Gas Charges	1,659.70
QUALITY WATER FINANCIAL	50224	08/05/2022	Public Works Office Filtered Water System	66.00
QUALITY WATER FINANCIAL	50225	08/05/2022	City Hall 1st Floor Filtered Water System	66.00
QUALITY WATER FINANCIAL	50226	08/05/2022	City Hall 2nd Floor Filtered Water System	50.59
REPUBLIC SERVICES	50227	08/05/2022	July Rhododendron Park Solid Waste Svcs	769.72
REPUBLIC SERVICES	50228	08/05/2022	July City Hall Solid Waste Services	756.61
RICH MARKETING LLC	50229	08/05/2022	"Puget Sound Starts Here" Campaign Advertising	500.00
SHERWIN WILLIAMS CO. #8099	50230	08/05/2022	Paint for Log Boom Park	68.57
SHRED IT, C/O STERICYCLE, INC>	50231	08/05/2022	Monthly Shredding Services	110.43
SISKUN POWER EQUIPMENT	50232	08/05/2022	Equipment Maintenance Supplies	1,327.16
SMS CLEANING, INC.	50233	08/05/2022	City Hall & Hangar Bldg. Janitorial Maintenance	6,495.00
SOUND SAFETY PRODUCTS CO.	50234	08/05/2022	Work Boots for Seasonal Employee	164.63
STAPLES ADVANTAGE	50235	08/05/2022	Parks Maintenance Supplies	209.02
STRIDER CONSTRUCTION CO., INC.	50236	08/05/2022	21-C2670 July TI' awh-ah-dees (Squire's) Project	602,631.65
TOLO EVENTS LLC	50237	08/05/2022	W. Sammamish Bridge Grand Opening Event	49,184.94
TOTAL LANDSCAPE CORP	50238	08/05/2022	City Hall & Parks Landscaping	5,030.02
TYLER TECHNOLOGIES, INC.	50239	08/05/2022	Annual Financial Software Maintenance	20,607.88
VENTILATION POWER CLEANING, INC.	50240	08/05/2022	7/13 Vactor Truck/CCTV Inspection Services	3,514.25
VERIZON WIRELESS	50241	08/05/2022	7/27-8/26 I-Pad/Data	80.06
WA STATE DEPT OF TRANSPORTATION	50242	08/05/2022	June W. Sammamish Bridge Inspection	472.61
WA STATE DEPT OF TRANSPORTATION	50243	08/05/2022	June 175th & 181st/68th Traffic Signal Maint.	418.23

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

WESTLAKE HARDWARE WA-153	50244	08/05/2022	Public Works Supplies	260.49
WHISTLE WORKWEAR	50245	08/05/2022	Seasonal Employee Work Wear	565.79
ZIPLY FIBER	50246	08/05/2022	7/19-8/18 Public Works Office Internet	153.00
DRS 457	DFT0001348	07/29/2022	DRS 457 Deferred Comp	810.57
AVIDIA HEALTH	DFT0001349	07/29/2022	Employee Health Savings Contribution	100.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0001350-55	07/29/2022	Public Employees Retirement	29,507.81
NAVIA	DFT0001356	07/29/2022	Employee Flexible Spending Account	562.64
BANK OF AMERICA 941	DFT0001357	07/29/2022	Federal Taxes	26,737.25
WA STATE DEPARTMENT OF REVENUE	Electronic	7/28/2022	Business License Renewal	19.00
WA STATE DEPARTMENT OF REVENUE	Electronic	7/28/2022	Surface Water Storm Drainage Revenues B&O Tax	20,974.46
PAYROLL	Electronic Dep.	7/29/2022	Direct Deposit	140,379.30
TOTAL				<u>\$ 2,023,266.84</u>

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...



City of Kenmore

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0014	AMERICAN PLANNING ASSOCIATION	1336
0022	ASSOCIATION OF WA CITIES	22875
0024	BAKER, DAVID	468.43
0064	CASCADE PEST CONTROL	1082.06
0067	CENTER FOR HUMAN SERVICES	16650
0076	CITY OF BELLEVUE	79703.84
0081	CITY OF KENMORE	2961.1
0083	CITY OF LAKE FOREST PARK	51948
0092	CODE PUBLISHING COMPANY	480
0099	CONSOLIDATED PRESS	9825.36
0109	DAILY JOURNAL OF COMMERCE	1495
0111	DEPARTMENT OF ECOLOGY	10561
0121	REPUBLIC SERVICES	8275.85
0130	EMPLOYMENT SECURITY DEPARTMENT	17302.16
0137	FERGUSON ENTERPRISES INC #3011	3924.98
0150	GEOENGINEERS INC	35061.92
0151	CALPORTLAND COMPANY	78.52
0169	HERRERA ENVIRONMENTAL CONSULTANTS	9540.61
0173	HOME DEPOT CREDIT SERVICES	2727.5
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	274581.17
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1400
0191	INTERNATIONAL INST OF MUNI CLERKS	215
0197	JET CITY PRINTING	3740.67
0204	KENMORE COMMUNITY CLUB	180
0205	KENMORE HERITAGE SOCIETY	50
0206	KENMORE MIDDLE SCHOOL	5300
0212	KING COUNTY FINANCE W.L.R.D.	13428.37
0213	KING COUNTY ANIMAL SVCS	840
0218	KING COUNTY FINANCE	1847.99
0219	KING COUNTY FINANCE	186531.55
0230	KING COUNTY RADIO COMM SERVICES	601.14
0233	KING COUNTY SHERIFF	1726851.89
0235	KING COUNTY TREASURY	66649.68
0246	LAKE CITY PICTURE FRAMING	288.96
0251	LIGHTHOUSE CONSULTING INC	103985.15
0261	PENDLETON CONSULTING LLC	9635.23
0267	MR. T'S TROPHIES & AWARDS LLC	1063.56
0285	NORTHSHORE FIRE DEPT	4540
0286	NORTHSHORE SCHOOL DISTRICT	350529
0287	NORTHSHORE SENIOR CENTER	28500
0288	NORTHSHORE UTILITY DIST	108909.8
0292	HONEY BUCKET	7819.68
0299	EBIX, INC.	118.38
0300	OFFICE DEPOT	2954.3
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	27655.57
0310	PACIFIC TOPSOILS	6806.72
0311	PARAMETRIX INC	94935.64
0327	PUGET SOUND CLEAN AIR AGENCY	19183
0328	PUGET SOUND ENERGY	215856.4
0345	SEATTLE TIMES	6047.02
0355	STAPLES ADVANTAGE	5881.13
0357	STEWART MACNICHOLS HARMELL, INC.	35000

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0359	SOUND CITIES ASSOC	16314.32
0365	TOTAL LANDSCAPE CORP	56652.13
0371	UNITED STATES POSTMASTER	5911.99
0375	US POSTAL SERVICE (HASLER)	4060.98
0385	WA ASSOC OF BUILDING OFFICIALS	1375
0387	WA CITIES INSURANCE AUTHORITY	486509
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	315
0400	WASHINGTON STATE DEPT OF REVENUE	6535.1
0401	WA STATE DEPT OF TRANSPORTATION	16838.1
0405	WASHINGTON STATE OFFICE CASH MGMT	1682.5
0412	WM CORPORATE SVCS - COLUMBIA RIDGE LANDFILL	16480.41
0424	ICMA RETIREMENT TRUST 457 / 304745	132260.06
0425	DRS 457	15323.79
0426	AFLAC	1246.18
0428	BANK OF AMERICA 941	376216.41
0429	AWC EMPLOYEE BENEFIT TRUST	526956.54
0431	DEPARTMENT OF RETIREMENT SYSTEMS	513998.94
0432	DEPARTMENT OF LABOR AND INDUSTRIES	32814.52
0434	UNITED WAY OF KING COUNTY	600
0436	NATIONAL LIFE OF VERMONT	862.19
0441	DANSOUND INC	7047
0448	UPS STORE KENMORE	187.97
0450	AURORA RENTS	2555.37
0484	CITY WIDE FENCE COMPANY, INC	8106.66
0542	AMERICAN SOCIETY OF COMPOSERS	410.64
0550	KING COUNTY RECORDER'S OFFICE	272.5
0558	SNOHOMISH COUNTY	7493
0586	QUADIENT LEASING USA, INC.	1420.28
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	9164.74
0610	WA STATE DEPT OF TRANSPORTATION	964.07
0617	KING COUNTY FINANCE	18892.98
0685	PACE ENGINEERS, INC.	4227.5
0692	HDR ENGINEERING, INC	412578.63
0696	AMERICAN GENERAL LIFE GPO/400S	1930.04
0764	OUSLEY, NANCY	23.99
0781	QUALITY BUSINESS SYSTEMS INC.	2021.86
0791	NORTHSHORE ROTARY CLUB	600
0817	GRAINGER	1264.4
0851	EVERMARK, LLC	1457.74
0868	JAYMARC AV	378.74
0892	JACOBS ENGINEERING GROUP	67416.75
0898	ZONAR SYSTEMS	731.12
0899	SHRED IT, C/O STERICYCLE, INC>	709.15
0913	KENMORE ELEMENTARY	3750
0937	ZUMAR	1591.69
0981	COMCAST BUSINESS	1613.12
0983	PASSPORT TRAVEL AND TOURS	922.2
0994	GORDON THOMAS HONEYWELL	30154.52
1003	IWORQ SYSTEMS	2800
1010	WESTLAKE HARDWARE WA-153	1481.04
1034	EMERALD FIRE LLC	705
1045	HORIZON DISTRIBUTORS INC	3520.12
1052	FIRE PROTECTION, INC	11379.84
1053	INTERNATIONAL CODE COUNCIL, INC	600
1068	WA STATE DEPT OF LABOR & INDUSTRIES	230
1123	AM TEST, INC	1050
1140	PAWS	1664
1148	AGORA REFRESHMENTS	225.48

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1152	WASHINGTON ENERGY SERVICES CO. LLC	285.6
1168	SCHINDLER ELEVATOR CORPORATION	2018.4
1197	MILLER STEPHENS, MARY	8750
1215	STATE OF FLORIDA DISBURSEMENT UNIT	3575
1216	ADVANCE TESTING & SERVICE INC	1842
1226	CONTECH ENGINEERED SOLUTIONS, INC	600
1267	AUTOMATED CONTROLS/ALBIREO ENERGY	5605.79
1277	KING COUNTY FINANCE	8011
1299	VERIZON WIRELESS	567.93
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	5958.47
1326	JOYCE ZIKER PARKINSON	1837.5
1331	KBA INC.	589809.27
1333	WELWEST CONSTRUCTION INC.	10000
1337	STATE OF WA DEPT. OF LICENSING	1.52
1345	SHERWIN WILLIAMS CO. #8099	787.4
1356	KARLINSEY, ROB	3747.33
1358	ALPHAGRAPHS	1317.79
1359	EVERGREEN FIRE AND SAFETY, INC.	214.14
1383	CHICAGO TITLE	23.16
1385	CITYWORKS/ AZTECA SYSTEMS INC.	36333
1390	UTILITIES UNDERGROUND LOCATION CTR	1679.58
1403	OSBORN CONSULTING INC.	431520.34
1410	SEATTLE & KING COUNTY PUBLIC HEALTH	1262
1431	BRIEN, GAYLYNN	350
1452	CITY OF KENT	500
1456	HESTON VISUAL ARTS	556.51
1459	FLEMINGS HOLIDAY LIGHTING LLC	1491.99
1464	ROAD CONSTRUCTION NW, INC.	948754.97
1465	WA TRUST FOR HISTORIC PRESERVATION	75
1478	HERBIG, NIGEL	27.38
1480	VERTICAL VISUAL SOLUTIONS INC.	892.75
1504	SCORE	156245.91
1525	PACIFICA LAW GROUP LLP	13429
1555	LINCOLN NATIONAL LIFE INSURANCE	11041.14
1591	ULINE	526.2
1605	ALL CITY FENCE CO.	11943.98
1629	WESTERN DISPLAY FIREWORKS, LTD.	18750
1661	GARDNER, TELA	443.29
1666	LANDSCAPE FORMS, INC.	5405.91
1673	KPFF CONSULTING ENGINEERS	410914.85
1689	MOTT MACDONALD GROUP, INC.	171909.62
1711	SOFTWAREONE, INC.	13724.9
1712	SITEIMPROVE, INC.	3356.95
1715	THE WIDE FORMAT COMPANY	346.82
1732	PERFORMANCE SYSTEMS INTEGRATION LLC	145.24
1739	FIX AUTO	11045.21
1754	RFI ENTERPRISES INC.	2631.4
1763	REID, JAMES FALCONER	3440
1774	OWEN EQUIPMENT COMPANY	1371.61
1782	SWANK MOTION PICTURES, INC.	500
1786	TYLER TECHNOLOGIES, INC.	20607.88
1798	OLBRECHTS & ASSOCIATES, PLLC	1089
1816	NAVIA	22479.61
1820	PIPER SANDLER	23920
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	4830.89
1829	SHI INTERNATIONAL CORP.	350.59
1838	AVIDIA HEALTH	1500
1884	CADMAN MATERIALS, INC.	2056.34

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Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1885	NATIONAL BARRICADE CO., LLC	1824.92
1889	WILLIAMS, KASTNER & GIBBS PLLC	3730
1913	GRAND EVENT RENTALS	9025.98
1930	T MOBILE USA, INC.	7663.82
1932	U.S. BANK N.A. / CUSTODY	126
1936	SUPERION, LLC	6975
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	238
1956	GARZA, WILLIAM	148.51
1970	CROSSROAD SIGN	3442.65
1979	MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	3000
1980	HRA VEBB TRUST	39281.88
1993	HYAS GROUP, LLC	3750
1995	REY TRANSLATIONS	250
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2001	PETERSEN BROTHERS, INC.	310.99
2004	RED BARN ENGINEERING, INC.	49279.5
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	26952.48
2016	STREETSAVER	1500
2024	DFR LAW GROUP, LLC	600
2027	MERIT HOMES, INC.	34120.4
2047	PUGET SOUND PLANTS	1341.1
2048	SMS CLEANING, INC.	45465
2052	J. A. BRENNAN ASSOCIATES, PLLC	5011.5
2071	GRETTE ASSOCIATES LLC	653
2079	ZESBAUGH, INC.	1844.18
2081	SHANNON & WILSON, INC.	8490
2095	TRANSPOR GROUP USA INC.	2368.9
2097	ROBINSON AND NOBLE, INC.	5700
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180
2126	SCHWARZWALTER, MARK	552.85
2142	ICMA RETIREMENT C/O ALLFIRST BANK / 109964	319255.66
2143	ERIK D PLUMBER LLC	522.98
2145	NORTHWEST ELECTRIC AND SOLAR	3347.04
2148	Town and Country Fence Inc.	1640.49
2149	CLIFTON, CURTIS	663.44
2157	SOUND SAFETY PRODUCTS CO.	514.63
2161	BENNETT GOLD, TOBIN	3509.6
2175	ELECTRONIC BUSINESS MACHINES	1247.28
2176	CANON FINANCIAL SERVICES, INC.	1862.56
2183	SISKUN POWER EQUIPMENT	3066.67
2194	CONFLUENCE ENVIRONMENTAL COMPANY	11229.36
2199	HALALILO, PAULA	136
2200	CHASE WALKER	102
2209	MORUP SIGNS, INC.	2009.34
2211	PRECISION FUEL SOLUTIONS	1640.49
2221	O'REILLY/FIRST CALL	175.69
2236	COMCAST	13748.71
2242	MARY'S PLACE	12500
2249	KING COUNTY BAR ASSOCIATION	750
2250	NAMI EASTSIDE	1500
2252	TRUGREEN	2716.71
2254	U.S. BANK PURCHASE CARDS	113040.74
2259	MINUTEMAN PRESS	25484.38
2270	LAKESIDE INDUSTRIES	1007.42
2272	BIELLENBERG, TERRI	149.45
2285	QUALITY WATER FINANCIAL	1460.72
2304	ESTABROOK, MEGAN	2800
2327	PACIFIC AIR CONTROL, INC.	7696.55

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2337	HUANG, ANGELINA	3848.9
2353	NORTHSHORE SCHOOLS FOUNDATION	365108.57
2362	CHASEWEST VENTURES, INC.	15000
2368	JEFF LUKE PHOTOGRAPHY LLC	5364.77
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2379	JENNIFER DIXON	30000
2386	CECCANTI, INC.	2317763.58
2392	DEPARTMENT OF COMMERCE	41907.76
2396	ZIPLY FIBER	4968.57
2402	PACIFIC OFFICE AUTOMATION	552.24
2403	AMERICALL	1098.78
2406	FISCHER, AUSTIN	13.39
2413	ICLEI	1200
2414	GENCAP CONSTRUCTION CORP	55156.02
2425	THOMCO CONSTRUCTION, INC.	1691594.59
2432	RICH MARKETING LLC	500
2434	PSR MECHANICAL, LLC	30574.77
2437	LOUEDGE, INC.	1350
2459	NELSON ELECTRIC, INC.	410.67
2464	D.P. NICOLI, INC.	166.67
2485	192 BREWING COMPANY	15000
2486	CASCADIA LAW GROUP	27825.75
2489	THE ORIGINAL POOP BAGS	1453.2
2503	NORTH AMERICAN SAFETY, INC.	2349
2507	DIVERSIFIED	10347.96
2512	CARASOFT TECHNOLOGY CORPORATION	3633.3
2522	TRC ENVIRONMENTAL CORPORATION	9842.16
2523	ALL AROUND FENCE COMPANY	1623.98
2530	CASCADIA CONSULTING GROUP, INC.	33420.62
2531	BCN TELECOM, INC.	2696.07
2537	HUNTINGTON TECHNOLOGY FINANCE	44525.18
2540	CHILD CARE RESOURCES	1125
2543	FOSTER GARVEY PC	69027
2544	ACTION SERVICES CORPORATION	1512
2545	KLB CONSTRUCTION, INC.	4144037.16
2546	1901 WLD KENMORE 68TH LLC	4958.7
2549	DAVID EVANS	226.44
2553	TICOR TITLE	50000
2561	PRR, INC	4763.47
2570	H.D. FOWLER COMPANY	4779.95
2573	WHISTLE WORKWEAR	1535.24
2576	TRADE ROOT MUSIC GROUP LLC	4100
2577	APPLEONE EMPLOYMENT SERVICES	17463.86
2578	CENTRICITY GIS, LLC	9843.75
2579	CHANIN KELLY-RAE CONSULTING LLC	49726.66
2584	AQUALIS	14519.44
2598	WAGNER ARCHITECTS	7870
2599	CEDAR GROVE COMPOSTING, INC.	277.46
2603	COMMERCIAL FENCE CORPORTATION	14588.25
2609	DTG RECYCLE	1279.67
2612	KENMORE WATERFRONT ACTIVITIES CENTER	1921.6
2614	SEATOWN ELECTRIC, PLUMBING, HEATING & AIR	285.6
2617	STRIDER CONSTRUCTION CO., INC.	3993173.98
2618	STEPHANIE LUCASH	1093.16
2621	TRACY BANASZYNSKI	47
2622	IMPERIAL NW CONSTRUCTION LLC	462.42
2623	TOLO EVENTS LLC	102435.59
2624	CBRE, INC. - VALUATION & ADVISORY SERVICES	11300

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2625	BRIMSTONE FIRE SAFETY MANAGEMENT LLC	769.26
2626	DAVIS HEETER	285.6
2627	BOB'S HEATING & AIR CONDITIONING LLC	444.15
2629	GARRETT OPPENHEIM	539.93
2630	OLD REPUBLIC TITLE	50000
2631	SAM OTIS	240
2632	JULIANA POOLEY	480
2633	MARCO BALLESTEROS	320
2634	JUANITA AGUILAR	480
2635	DAVID G. MOORE	12422
2636	CHRISTINA MARTIN	1100
2637	AISHA JALLOW	240
2638	AMERICAN RED CROSS	3470
2639	GREAT WESTERN RECREATION, LLC	4254.43
2640	OPTICOS DESIGN, INC.	9625.5
2641	VENTILATION POWER CLEANING, INC.	48225.5
2642	WASHINGTON AUDIOLOGY SERVICES, INC.	997.6
2643	OLANA LLC	10000
2644	SOUTHSHORE REHAB PROSTHETICS AND ORTHOTICS	10000
2645	LANN THAI HOUSE LLC	10000
2646	CHRISTINE SUZUKI INSTALLATIONS, INC.	10000
2647	BACKFLOWS NORTHWESTINC.	1871.7
2648	CM HEATING INC.	1618.05
2649	UNIVERSITY OF WASHINGTON	1850
2650	JOHN SUTHERLAND	225.57
2651	TITAN EARTHWORK, LLC	268960.11
2652	DOMANIK MOSES	1500
2653	CERTAPRO PAINTERS	35513.39
2655	RELIABLE TRANSLATIONS, INC.	355.16
2656	WASHINGTON STATE FARMERS MARKET ASSOCIATIOI	150
2657	PRECISION MOLDED PLASTICS, INC.	680.32
2659	RYAN GOTTFREDSON	3500
2660	WASHINGTON FEDERAL BANK	174297.42
2661	JASON RICHARD SPERLING	1360
2662	INTERSTRENGTH INSTITUTE	13110.07
2663	CHRISTIAN W. SMITH	650
2666	Purcell P& C, LLC	8312.55
2667	AMERIZORB	82.01
2668	CORE DESIGN, INC.	16477.97
2669	MIKE FAHMIE	444.15
2671	TOWN & COUNTRY POST FRAME	5578.93
2672	UNITED PLUMBING	2550.45
2673	DANZHI WANG	2242.57
2674	YELEEN PRODUCTION	2800
2675	SPACK SOLUTIONS	1099
2676	PASIFIKA ARTISTS NETWORK LLC	2500
2677	BRETT KEKOA	13.39
2678	NATHAN LOUTSIS	13
2679	LOGAN HUMPHREY	13.39
2680	JOSE NERIO	13.39
2681	MARCELA REY	250
2683	SERA CAHOONE	2750
2684	JAYDEEN ROBINSON	400
2685	CLEARSTREAM RECYCLING, INC	929
2686	THE SLOCAN RAMBLERS LTD.	2000
2687	HEDGEROW LLC	7500
2688	BIG BELLY SOLAR LLC	8635.7
2689	NANCY H. STEWART	800

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...

Vendor Purchasing Report

For Date Range 01/01/2022 - 08/05/2022

Vendor Set Vendor Set 01 Total: 24170367.52

III. C. Approve Total Check #s 50147 through 50246 totaling \$1,389,245.7...



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

<p>Subject/Topic: Agreement 22-C2840 Surface Water Small Works Drainage Improvement Project and Stormwater Side Line Repair Program Project.</p> <p>Proposed Council Action/Motion: Authorize the City Manager to execute Agreement 22-C2840 in an amount not to exceed \$229,700 for construction of drainage improvements on 64th Ave NE and NE 201st Pl.</p>	<p>For Council Meeting Agenda of: August 19, 2022</p> <p>Department: Public Works</p> <p>Prepared by: Richard Sawyer, Environmental Services Manager</p> <table border="0"> <tr> <td></td><td style="text-align: right;"><u>Initial & Date</u></td></tr> <tr> <td>Approved by Department Head:</td><td style="text-align: right;">RS</td></tr> <tr> <td>Approved by City Attorney:</td><td style="text-align: right;">NA</td></tr> <tr> <td>Approved by Finance Director:</td><td style="text-align: right;">LS</td></tr> <tr> <td>Approved by City Manager:</td><td style="text-align: right;">RK</td></tr> </table> <p>Exhibits/Attachments: NA</p>		<u>Initial & Date</u>	Approved by Department Head:	RS	Approved by City Attorney:	NA	Approved by Finance Director:	LS	Approved by City Manager:	RK
	<u>Initial & Date</u>										
Approved by Department Head:	RS										
Approved by City Attorney:	NA										
Approved by Finance Director:	LS										
Approved by City Manager:	RK										
<p><u>INFORMATION/BACKGROUND:</u></p> <p>Each summer the city's public works crew has the ability to commit to smaller 2-3 day length drainage projects, however, each year there is typically one or two projects that take multiple weeks to complete and the crew can't commit to this length of project while also completing other day to day tasks. These types of projects are grouped together for a contractor to take care of. This agreement combines two such drainage improvement projects together for completion by a contractor this summer.</p> <p>The first site is located on 64th Ave NE south of NE 198th St. For many years, runoff has flowed across this cul-de-sac and along the shoulder damaging the road surface and flooding adjacent yards. The street was constructed in 1962 and did not include any stormwater infrastructure. This project will install a series of catch basins and drainage pipe to collect and convey surface runoff into the existing stormwater system on NE 198th St.</p> <p>The second site is located at 7720 NE 201st Pl. An existing city stormwater outfall discharges into a backyard north of NE 201st Pl resulting in flooding and damages to both the city easement and adjacent yards. This project will install new catch basins and drainage pipe to collect and convey the stormwater from the existing outfall and connect it to the existing stormwater system on NE 201st Pl. The project utilizes the stormwater side line repair program, which provides funds for joint public/private repair projects.</p>											
<p><u>FISCAL CONSIDERATION:</u></p> <p>The City's approved 2021-2022 biennium budget allocates funds for this project under small works, stormwater side line repair, and drainage maintenance services for a total agreement amount not to exceed \$229,700.</p>											

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED:

Council's 2021-2022 Priority #2 "Develop a Kenmore Climate Plan and promote Environmental Stewardship, including water, air, forest, and habitat restoration."



City Council Business Agenda Item
City of Kenmore, WA

<p>Subject/Topic:</p> <p>Planner salary range in the 2022 Salary Plan</p> <p>Proposed Council Action/Motion:</p> <p>Authorize the Planner Salary Range in the 2022 Salary Plan</p>	<p>For Council Meeting Agenda of: August 19, 2022</p> <p>Department: City Manager's Office</p> <p>Prepared by: Rob Karlinsey, City Manager</p> <table style="width: 100%;"> <tr> <td style="width: 70%;"></td> <td style="text-align: right;"><u>Initial & Date</u></td> </tr> <tr> <td>Approved by Department Head:</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Approved by City Attorney:</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Approved by Finance Director:</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Approved by City Manager:</td> <td style="text-align: right;">RGK 8/8</td> </tr> </table> <p>Exhibits/Attachments: N/A</p>		<u>Initial & Date</u>	Approved by Department Head:	_____	Approved by City Attorney:	_____	Approved by Finance Director:	_____	Approved by City Manager:	RGK 8/8
	<u>Initial & Date</u>										
Approved by Department Head:	_____										
Approved by City Attorney:	_____										
Approved by Finance Director:	_____										
Approved by City Manager:	RGK 8/8										

INFORMATION/BACKGROUND:

After Development Services Director Bryan Hampson resigned and went to work in the private sector, Senior Planner Samantha Loyuk was appointed to the Development Services Director position. Ms. Loyuk would like to fill her former position at the lower cost Planner level instead of the Senior Planner level.

A Planner salary range does not exist in the 2022 Salary Plan. However, the Associate Planner range already exists in the 2022 Salary Range (the Associate Planner title is not currently assigned to anyone in the organization), so the staff recommendation is to use this range and amend the title by removing "Associate," as shown here:

	2022	
	Low	High
Senior Planner	6,693	9,236
Associate Planner	6,051	8,351

Using the title "Planner" instead of "Associate Planner" should improve the City's ability to attract quality applicants.

FISCAL CONSIDERATION:

The City should see cost savings by not filling the position at the higher-paid Senior Planner level. Savings should be approximately \$700-\$900 per month.