



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

### City Council Special Meeting

**ON-SITE**

**MONDAY, DECEMBER 12, 2022 - 6:30 PM**

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

**ZOOM LINK: <https://kenmorewa-gov.zoom.us/j/82431368280>**

Or One tap Mobile: US: US: +12532050468,,82431368280#

Or Telephone Dial US: +1 253 205 0468 or +1 253 215 8782

Callers please dial \*9 to raise and lower hand

Webinar ID: 824 3136 8280

**Technical Difficulties** - If the virtual component of the meeting disconnects, and we cannot resolve technical difficulties to reconnect the virtual component, the in-person meeting will continue at City Hall if there is a quorum of the body to conduct business.

#### **I. CALL SPECIAL MEETING TO ORDER - 6:30 PM**

#### **II. EXECUTIVE SESSION**

- A. Pursuant to RCW 42.30.110(1)(i), the City Council will now enter an executive session to discuss pending or potential litigation. This executive session is slated to last 45 minutes.

#### **III. ACTION RELATING TO EXECUTIVE SESSION**

- A. Approve and Authorize the City Attorney's office to intervene in the appeal before the Washington State Pollutions Hearing Board, in the matter of PCHB No. 22-089, in support of the Puget Sound Clean Air Agency's Notice of Construction Order of Approval No. 11861, and take all actions necessary to implement and prosecute the same

**APPROVED**

- B. Approve the Join Defense and Common Interest Agreement between Puget Sound Clear Air Agency and the City of Kenmore, and authorize the City Manager to execute said agreement and give the City Manager and City Attorney's office authority to take all actions necessary to implement the same

**APPROVED**

- C. Approve and Ratify all actions taken by the City Manager and City Attorney's office both retroactively and prospectively that relate to said Intervention and Joint Defense Agreement

**APPROVED**

#### **IV. CONSENT AGENDA**

**APPROVED**

- A. Approve City Council Special Meeting Minutes from November 30, 2022  
[City Council Special Meeting Minutes from November 30, 2022](#)
- B. Approve Total Check #s 50893 through 50982 totaling \$567,458.02 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 11/18/2022 in the amount totaling \$194,548.10 and ACH Payment to KBA Inc. in the amount of \$75,736.49, and ACH Payment to Road Construction NW in the amount of \$6,259.96, and Payroll Checks #10199-10201 in the amount of \$2,319.73.  
[Voucher Approval 11-23-2022](#)
- C. Receive and File Notice of Excess Compensation  
[Agenda Bill - Notice of Excess Compensation](#)

**V. ADJOURNMENT**

**City of Kenmore  
City Council Meeting  
Special Meeting Minutes  
Wednesday, November 30, 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 – Excused  
Councilmember David Baker  
Councilmember Joe Marshall  
Councilmember Angel Kugler  
Councilmember Debra Srebnik  
Councilmember Corina Pfeil – Virtual

Staff: City Manager Rob Karlinsey  
Deputy City Clerk Michelle Kang

Speaking Guests: Michael Pendleton, Pendleton Consulting LLC Meeting Facilitator

**CALL SPECIAL MEETING TO ORDER**

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

**EXECUTIVE SESSION**

Pursuant to RCW 42.30.110(1)(g), The Council entered into an executive session to review the performance of a public employee. Mayor Herbig announced the executive session was slated to last 90 minutes. At approximately 8:30 PM, Mayor Herbig extended the executive session by 15 minutes.

**ADJOURN SPECIAL MEETING**

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

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Nigel Herbig, Mayor

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Michelle Kang, Deputy City Clerk



## Voucher Certification and Approval

City of Kenmore

DATE RANGE:

11/12/2022 - 11/23/2022

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 50893 through 50982: \$567,458.02

Total Payroll/Taxes/Flex Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 11/18/2022 \$194,548.10

ACH Payment - KBA Inc.: \$75,736.49

ACH Payment - Road Construction NW: \$6,259.96

Payroll Checks #10199-10201 11/18/22: \$2,319.73

Rob Karlinsey  
Rob Karlinsey (Nov 29, 2022 14:34 PST)

Nov 29, 2022

City Manager / Date

Leticia Salcido  
Leticia Salcido (Nov 29, 2022 09:00 PST)

Nov 29, 2022

Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
KBA INC.	1258	11/23/2022	18-C1846 Oct. 2022 W. Samm Bridge	75,736.49
ROAD CONSTRUCTION NW, INC.	1259	11/23/2022	21-C2669 Log Boom Park Waterfront Proj.	6,259.96
AFLAC	50893	11/18/2022	Employee Medical/Disability Plans	209.04
DEPARTMENT OF LABOR AND INDUSTRIES	50894	11/18/2022	City of Kenmore	4,779.02
DEPARTMENT OF LABOR AND INDUSTRIES	50895	11/18/2022	Void	-
EMPLOYMENT SECURITY DEPARTMENT	50896	11/18/2022	Paid Family & Medical Leave	2,142.24
EMPLOYMENT SECURITY DEPARTMENT	50897	11/18/2022	Void	-
MISSION SQUARE / 109964	50898	11/18/2022	City of Kenmore 401a	18,721.59
MISSION SQUARE 457 / 304745	50899	11/18/2022	ICMA 457 Deferred Comp	6,729.80
NATIONAL LIFE OF VERMONT	50900	11/18/2022	Life Insurance	123.17
UNITED WAY OF KING COUNTY	50901	11/18/2022	Employee Charitable Contribution	80.00
AWC EMPLOYEE BENEFIT TRUST	50902	11/18/2022	Employee Health Insurance	77,518.82
AWC EMPLOYEE BENEFIT TRUST	50903	11/18/2022	Void	-

IV. B. Approve Total Check #s 50893 through 50982 totaling \$567,458.02 a...

AWC EMPLOYEE BENEFIT TRUST	50904	11/18/2022	Void	-
LINCOLN NATIONAL LIFE INSURANCE	50905	11/18/2022	Life Ins/ADD & LTD	1,646.54
CHARLES WATKINS	50906	11/23/2022	Void	-
OFFICE DEPOT	50907	11/23/2022	Misc. Office Supplies	208.85
OFFICE DEPOT	50908	11/23/2022	Ink for Front Desk Printer	82.15
OFFICE DEPOT	50909	11/23/2022	Notebooks for Public Works Dept.	79.77
OFFICE DEPOT	50910	11/23/2022	Stapler	10.67
OFFICE DEPOT	50911	11/23/2022	Cups/Coffee for Meetins/Events	90.17
OFFICE DEPOT	50912	11/23/2022	Meeting/Event Supplies	10.08
OFFICE DEPOT	50913	11/23/2022	Misc. Office Supplies	145.16
AM TEST, INC	50914	11/23/2022	Swamp Creek Water Sample Testing	225.00
AMERICALL	50915	11/23/2022	Oct. After Hours Call Out Service	146.49
AURORA RENTS	50916	11/23/2022	Trailer Rental for Snow/Ice Prep.	413.75
AUTOMATED CONTROLS/ALBIREO ENERGY	50917	11/23/2022	City Hall HVAC Quarterly Preventative Maint.	2,161.81
BCN TELECOM, INC.	50918	11/23/2022	11/15-12/14 City Hall Phone Service	402.99
BOTHELL KENMORE CHAMBER OF COMMERCE	50919	11/23/2022	October KBA Support	300.00
BOTHELL KENMORE CHAMBER OF COMMERCE	50920	11/23/2022	August KBA Support	300.00
BOTHELL KENMORE CHAMBER OF COMMERCE	50921	11/23/2022	September KBA Support	300.00
BROWN, STEPHANIE	50922	11/23/2022	Luminary Walk Supply Reimbursement	17.97
CALPORTLAND COMPANY	50923	11/23/2022	Ecology Block for PW Yard Material Bin	968.88
CALPORTLAND COMPANY	50924	11/23/2022	Ecology Block for PW Yard Material Bin	363.33
CALPORTLAND COMPANY	50925	11/23/2022	Ecology Block for PW Yard Material Bin	968.88
CANON FINANCIAL SERVICES, INC.	50926	11/23/2022	November 2nd Floor Copier Lease	266.08
CASCADE PEST CONTROL	50927	11/23/2022	Monthly Rhododendron Park Pest Control	154.58
CECCANTI, INC.	50928	11/23/2022	19-C1977 Oct. W. Sammamish Bridge Proj.	116,913.04
CHICAGO TITLE	50929	11/23/2022	NOA Mailing Labels	3.50
CHICAGO TITLE	50930	11/23/2022	NOA Mailing Labels	3.50
COMCAST	50931	11/23/2022	Nov. City Hall & Hangar Internet	2,067.02
COMCAST BUSINESS	50932	11/23/2022	11/14-12/13 City Hall Internet & Cable	157.39
COMCAST BUSINESS	50933	11/23/2022	11/10-12/09 Squire's Landing Internet	71.95
CONVERGINT TECHNOLOGIES	50934	11/23/2022	City Hall Fire Panel Maintenance	1,750.59
DEPARTMENT OF ECOLOGY	50935	11/23/2022	2023 Water Quality Program NPDES Permit	19,233.35
E SQUARED SYSTEMS, LLC	50936	11/23/2022	Boathouse Smoke Sensor Replacement	615.67
FLYNN BEC LP	50937	11/23/2022	Sales Tax not included on Roof Repair Inv	317.44
FOSTER GARVEY PC	50938	11/23/2022	Oct. Ben Holt Industries Attorney Svcs	1,041.59

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GEOFFREY JOHNSON	50939	11/23/2022	Hangar Reservation Deposit Refund	150.00
HDR ENGINEERING, INC	50940	11/23/2022	16-C1625 9/25-10/22 Juanita Dr. Project	60,310.65
HORIZON DISTRIBUTORS INC	50941	11/23/2022	City Hall Irrigation Parts	254.73
JAYMARC AV	50942	11/23/2022	Hangar Bldg. Audio/Video Repairs	378.74
JEFF LUKE PHOTOGRAPHY LLC	50943	11/23/2022	Council Photography	585.47
KING COUNTY FINANCE	50944	11/23/2022	Oct. Road Svcs - Signs/Signals	4,873.76
KING COUNTY FINANCE	50945	11/23/2022	Qtr 3 Liquor Profits/Tax for Mental Health Svcs	1,844.45
MINUTEMAN PRESS	50946	11/23/2022	"No Parking" Signs - Inserts	135.55
MOTT MACDONALD GROUP, INC.	50947	11/23/2022	17-C1657 Aug. Squire's Landing Design/Permitting	7,104.80
MOTT MACDONALD GROUP, INC.	50948	11/23/2022	17-C1656 Oct. Log Boom Park Project	4,366.30
MR. T'S TROPHIES & AWARDS LLC	50949	11/23/2022	Council Meeting Name Plates	263.25
NORTH AMERICAN SAFETY, INC.	50950	11/23/2022	Target Zero Safety Vests	239.40
NORTH AMERICAN SAFETY, INC.	50951	11/23/2022	Trget Zero Safety Vests	1,836.00
NORTHSHORE SCHOOLS FOUNDATION	50952	11/23/2022	22-C2835 Kenmore Cares Audit Svcs	15,050.58
NORTHSHORE UTILITY DIST	50953	11/23/2022	October Fleet Fuel & Maintenance	9,057.08
NORTHSHORE UTILITY DIST	50954	11/23/2022	Squire's Landing Water - Final Billing	123.48
OFFICE DEPOT	50955	11/23/2022	Misc. Office Supplies	137.52
O'REILLY/FIRST CALL	50956	11/23/2022	Fleet Maintenance - Synthetic Grease	33.00
PACE ENGINEERS, INC.	50957	11/23/2022	Oct. 2022 Consulting Services	3,680.00
PARAMETRIX INC	50958	11/23/2022	6319 NE Bothell Way Olson Prop. Surveys	11,615.02
PARAMETRIX INC	50959	11/23/2022	21-C2747 2024 Transportation Element Update	38,460.97
PARAMETRIX INC	50960	11/23/2022	6319 NE Bothell Wy Olson Property Surveys	4,984.98
PAWS	50961	11/23/2022	October 2022 Animal Sheltering Services	416.00
PUGET SOUND ENERGY	50962	11/23/2022	Oct. Street Lights/Traffic Signals	31,039.79
QUALITY BUSINESS SYSTEMS / WELLS FARGO	50963	11/23/2022	Nov. 2022 Photocopier Lease Payment	676.14
RED BARN ENGINEERING, INC.	50964	11/23/2022	21-C2666 Nov. 2022 Engineering Consulting Services	8,100.00
RFI ENTERPRISES INC.	50965	11/23/2022	21-C2671 City Hall Access Control Software	3,381.07
RFI ENTERPRISES INC.	50966	11/23/2022	21-C2671 City Hall Access Control Software	645.01
SAFEBUILT LLC	50967	11/23/2022	Oct. 2022 Termprorary Building Inspector Services	2,362.50
SAFEBUILT LLC	50968	11/23/2022	Oct. 2022 Plan Review Services	8,584.42
SCORE	50969	11/23/2022	Oct. Housing/Mental Health/Medical/Booking	19,637.16
SNOHOMISH COUNTY	50970	11/23/2022	Oct. Solid Waste Charges	2,529.00
STATE AUDITOR'S OFFICE	50971	11/23/2022	October Audit Services	232.20
STEWART MACNICHOLS HARMELL, INC.	50972	11/23/2022	October Public Defense Services	5,000.00

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SUZANNE TSENG	50973	11/23/2022	Refund of Hangar Reservation Deposit	150.00
ULINE	50974	11/23/2022	Ice Melt for City Hall & Hangar Bldg.	1,140.75
VENTILATION POWER CLEANING, INC.	50975	11/23/2022	9/30 CCTV Inspection/Labor	1,100.00
VENTILATION POWER CLEANING, INC.	50976	11/23/2022	10/25 & 10/27 Vactor Truck/Jetting Svcs	1,650.00
VERIZON WIRELESS	50977	11/23/2022	Staff Cell Phones & Data Plans	80.06
WA STATE DEPT OF TRANSPORTATION	50978	11/23/2022	Permit Review/Red Light Camera Installation	328.46
WAGNER ARCHITECTS	50979	11/23/2022	22-C2830 Sept/Oct PW Facility Architect Svcs	40,068.00
WM CORP. SVCS - COLUMBIA RIDGE LANDFILL	50980	11/23/2022	Street Sweeper Debris Disposal	7,192.82
SHI INTERNATIONAL CORP.	50981	11/23/2022	Annual Adobe Sign Subscription Fees	5,767.04
KATHERINE WATKINS	50982	11/23/2022	10/22 Hangar Reservation Deposit Refund	150.00
DRS 457	DFT0001440	11/18/2022	DRS 457 Deferred Comp	505.00
AVIDIA HEALTH	DFT0001441	11/18/2022	Employee Health Savings Contribution	100.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0001442-47	11/18/2022	Public Employees Retirement	30,647.78
NAVIA	DFT0001448	11/18/2022	Employee Flexible Spending Account	562.64
BANK OF AMERICA 941	DFT0001449	11/18/2022	Federal Taxes	26,218.13
ROSBOTHAM, REILLY	10199	11/18/2022	Payroll Check	1,550.33
VILLAREAL, ANTHONY	10200	11/18/2022	Payroll Check	769.40
WARHOL, ANASTASIYA	10201	11/18/2022	Payroll Check - Void	-
PAYROLL	Electronic Dep.	11/18/2022	Direct Deposit	136,514.55
TOTAL				<u><u>\$ 846,322.30</u></u>

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City of Kenmore

# Vendor Purchasing Report

For Date Range 01/01/2022 - 11/23/2022

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## Vendor Set: Vendor Set 01

Vendor	Name	Volume
0014	AMERICAN PLANNING ASSOCIATION	1336
0022	ASSOCIATION OF WA CITIES	22875
0024	BAKER, DAVID	468.43
0054	BULGER SAFE & LOCK, INC.	582.27
0064	CASCADE PEST CONTROL	1700.38
0067	CENTER FOR HUMAN SERVICES	22200
0076	CITY OF BELLEVUE	178299.01
0081	CITY OF KENMORE	2961.1
0083	CITY OF LAKE FOREST PARK	51948
0092	CODE PUBLISHING COMPANY	1488.78
0099	CONSOLIDATED PRESS	14997.24
0109	DAILY JOURNAL OF COMMERCE	2281.6
0111	DEPARTMENT OF ECOLOGY	30476.35
0121	REPUBLIC SERVICES	13147.06
0130	EMPLOYMENT SECURITY DEPARTMENT	26243.66
0137	FERGUSON ENTERPRISES INC #3011	6198.75
0150	GEOENGINEERS INC	48412.06
0151	CALPORTLAND COMPANY	4212.53
0169	HERRERA ENVIRONMENTAL CONSULTANTS	13368.65
0173	HOME DEPOT CREDIT SERVICES	5572.34
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	379494.81
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1400
0191	INTERNATIONAL INST OF MUNI CLERKS	215
0197	JET CITY PRINTING	4021.43
0201	KCDA PURCHASING COOP	2657.48
0204	KENMORE COMMUNITY CLUB	180
0205	KENMORE HERITAGE SOCIETY	50
0206	KENMORE MIDDLE SCHOOL	10600
0212	KING COUNTY FINANCE W.L.R.D.	13428.37
0213	KING COUNTY ANIMAL SVCS	1345
0216	KING COUNTY FINANCE	500
0217	KING COUNTY DISTRICT COURT	74045
0218	KING COUNTY FINANCE	3692.44
0219	KING COUNTY FINANCE	340086.62
0230	KING COUNTY RADIO COMM SERVICES	901.71
0233	KING COUNTY SHERIFF	2652646.28
0235	KING COUNTY TREASURY	67794.28
0246	LAKE CITY PICTURE FRAMING	288.96
0251	LIGHTHOUSE CONSULTING INC	146661.56
0260	MEEHAN, NANCY	43.82
0261	PENDLETON CONSULTING LLC	9635.23
0265	MORGAN SOUND INC	1565.13
0267	MR. T'S TROPHIES & AWARDS LLC	1596.61
0285	NORTHSHORE FIRE DEPT	5340
0286	NORTHSHORE SCHOOL DISTRICT	386796
0287	NORTHSHORE SENIOR CENTER	31750
0288	NORTHSHORE UTILITY DIST	224620.35
0292	HONEY BUCKET	15177
0299	EBIX, INC.	118.38
0300	OFFICE DEPOT	5242.27
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	49952.15
0310	PACIFIC TOPSOILS	11796.08

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For Date Range 01/01/2022 - 11/23/2022

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Vendor	Name	Volume
0311	PARAMETRIX INC	214418.06
0327	PUGET SOUND CLEAN AIR AGENCY	19183
0328	PUGET SOUND ENERGY	327291.95
0331	PUGET SOUND REGIONAL COUNCIL	9637
0345	SEATTLE TIMES	10579.15
0355	STAPLES ADVANTAGE	12670.64
0356	STATE AUDITOR'S OFFICE	34390.81
0357	STEWART MACNICHOLS HARMELL, INC.	55000
0359	SOUND CITIES ASSOC	16314.32
0365	TOTAL LANDSCAPE CORP	90927.12
0371	UNITED STATES POSTMASTER	7965.21
0375	US POSTAL SERVICE (HASLER)	4060.98
0385	WA ASSOC OF BUILDING OFFICIALS	1470
0387	WA CITIES INSURANCE AUTHORITY	486509
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	1315
0400	WASHINGTON STATE DEPT OF REVENUE	6535.1
0401	WA STATE DEPT OF TRANSPORTATION	19148.63
0405	WASHINGTON STATE OFFICE CASH MGMT	2296
0412	WM CORPORATE SVCS - COLUMBIA RIDGE LANDFILL	34170.55
0424	MISSION SQUARE 457 / 304745	182602.24
0425	DRS 457	21502.78
0426	AFLAC	2082.34
0428	BANK OF AMERICA 941	581705.19
0429	AWC EMPLOYEE BENEFIT TRUST	832938.3
0431	DEPARTMENT OF RETIREMENT SYSTEMS	753102.59
0432	DEPARTMENT OF LABOR AND INDUSTRIES	51371.27
0434	UNITED WAY OF KING COUNTY	920
0436	NATIONAL LIFE OF VERMONT	1354.87
0441	DANSOUND INC	7047
0448	UPS STORE KENMORE	565.9
0449	ACF WEST INC	181.12
0450	AURORA RENTS	8689.42
0452	PART WORKS INC	2112.27
0484	CITY WIDE FENCE COMPANY, INC	8106.66
0515	NATIONAL LEAGUE OF CITIES	1652
0542	AMERICAN SOCIETY OF COMPOSERS	410.64
0550	KING COUNTY RECORDER'S OFFICE	272.5
0558	SNOHOMISH COUNTY	12251
0564	AMERICAN PUBLIC WORKS ASSOCIATION	1512
0586	QUADIENT LEASING USA, INC.	2130.42
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	9164.74
0594	RANDALL, BRIAN	955.98
0610	WA STATE DEPT OF TRANSPORTATION	1081.21
0617	KING COUNTY FINANCE	20604.16
0685	PACE ENGINEERS, INC.	30784.5
0689	DIGITAL REPROGRAPHICS SERVICES INC.	95.01
0692	HDR ENGINEERING, INC	721914.03
0696	AMERICAN GENERAL LIFE GPO/400S	2932.12
0764	OUSLEY, NANCY	23.99
0781	QUALITY BUSINESS SYSTEMS INC.	2683.8
0791	NORTHSHORE ROTARY CLUB	600
0817	GRAINGER	5116.3
0831	NORTHSHORE PARK & REC SERVICE AREA	2720
0851	EVERMARK, LLC	1457.74
0868	JAYMARC AV	757.48
0892	JACOBS ENGINEERING GROUP	78584
0898	ZONAR SYSTEMS	731.12
0899	SHRED IT, C/O STERICYCLE, INC>	925.63

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For Date Range 11/01/2022 - 11/23/2022

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Vendor	Name	Volume
0913	KENMORE ELEMENTARY	3750
0937	ZUMAR	1591.69
0941	KVO INDUSTRIES, INC	3159
0981	COMCAST BUSINESS	4614.38
0983	PASSPORT TRAVEL AND TOURS	2016.6
0994	GORDON THOMAS HONEYWELL	43183.28
1003	iWORQ SYSTEMS	2800
1010	WESTLAKE HARDWARE WA-153	2141.02
1034	EMERALD FIRE LLC	705
1045	HORIZON DISTRIBUTORS INC	4103.28
1047	SARAH ROBERTS	82316.78
1052	FIRE PROTECTION, INC	19645.89
1053	INTERNATIONAL CODE COUNCIL, INC	600
1068	WA STATE DEPT OF LABOR & INDUSTRIES	230
1123	AM TEST, INC	2375
1140	PAWS	2704
1148	AGORA REFRESHMENTS	225.48
1152	WASHINGTON ENERGY SERVICES CO. LLC	285.6
1168	SCHINDLER ELEVATOR CORPORATION	3030.22
1197	MILLER STEPHENS, MARY	12500
1215	STATE OF FLORIDA DISBURSEMENT UNIT	3575
1216	ADVANCE TESTING & SERVICE INC	1842
1226	CONTECH ENGINEERED SOLUTIONS, INC	600
1267	AUTOMATED CONTROLS/ALBIREO ENERGY	7767.6
1277	KING COUNTY FINANCE	8011
1291	SCHNEE, CARLA	360.61
1299	VERIZON WIRELESS	808.17
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	11758.47
1326	JOYCE ZIKER PARKINSON	1837.5
1331	KBA INC.	1015164.25
1333	WELWEST CONSTRUCTION INC.	10000
1337	STATE OF WA DEPT. OF LICENSING	1.52
1345	SHERWIN WILLIAMS CO. #8099	837.54
1356	KARLINSEY, ROB	3747.33
1358	ALPHAGRAPHICS	2256.25
1359	EVERGREEN FIRE AND SAFETY, INC.	214.14
1377	D.R. HORTON	7500
1383	CHICAGO TITLE	25042.28
1385	CITYWORKS/ AZTECA SYSTEMS INC.	36333
1390	UTILITIES UNDERGROUND LOCATION CTR	2560.65
1403	OSBORN CONSULTING INC.	700005.41
1410	SEATTLE & KING COUNTY PUBLIC HEALTH	1262
1425	FASTSIGNS	2094.82
1431	BRIEN, GAYLYNN	500
1452	CITY OF KENT	500
1456	HESTON VISUAL ARTS	1467.54
1459	FLEMINGS HOLIDAY LIGHTING LLC	6287.54
1464	ROAD CONSTRUCTION NW, INC.	955014.93
1465	WA TRUST FOR HISTORIC PRESERVATION	75
1478	HERBIG, NIGEL	514.58
1480	VERTICAL VISUAL SOLUTIONS INC.	892.75
1492	MACDONALD MILLER FACILITY SOLUTIONS	1134.03
1504	SCORE	241503.8
1524	GRANICUS LLC	10752.23
1525	PACIFICA LAW GROUP LLP	13429
1547	LOYUK, SAMANTHA	246.37
1555	LINCOLN NATIONAL LIFE INSURANCE	17467.02
1591	ULINE	2041.57

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Vendor	Name	Volume
1605	ALL CITY FENCE CO.	11943.98
1629	WESTERN DISPLAY FIREWORKS, LTD.	25000
1661	GARDNER, TELA	1480.54
1666	LANDSCAPE FORMS, INC.	5405.91
1673	KPFF CONSULTING ENGINEERS	703270.02
1689	MOTT MACDONALD GROUP, INC.	233104.07
1711	SOFTWAREONE, INC.	13724.9
1712	SITEIMPROVE, INC.	3356.95
1715	THE WIDE FORMAT COMPANY	346.82
1731	NORTHWEST ARBORICULTURE LLC	1203.72
1732	PERFORMANCE SYSTEMS INTEGRATION LLC	145.24
1739	FIX AUTO	11045.21
1743	ALL CLIMATE HEATING AND AIR	164.64
1754	RFI ENTERPRISES INC.	6657.48
1762	BAKER, BRIDGIT	1197.38
1763	REID, JAMES FALCONER	3440
1774	OWEN EQUIPMENT COMPANY	1371.61
1782	SWANK MOTION PICTURES, INC.	500
1786	TYLER TECHNOLOGIES, INC.	20607.88
1787	M M COMFORT SYSTEMS	228.48
1791	PROFFITT, QUINN	326.09
1795	CABOT DOW ASSOCIATES	4900
1798	OLBRECHTS & ASSOCIATES, PLLC	1089
1816	NAVIA	26980.73
1820	PIPER SANDLER	23920
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	7535.45
1829	SHI INTERNATIONAL CORP.	6177.9
1838	AVIDIA HEALTH	2300
1879	HOLMBERG COMPANY	1183.58
1884	CADMAN MATERIALS, INC.	4716.73
1885	NATIONAL BARRICADE CO., LLC	4644.56
1889	WILLIAMS, KASTNER & GIBBS PLLC	3730
1900	ASPECT CONSULTING LLC	680
1913	GRAND EVENT RENTALS	9161.07
1930	T MOBILE USA, INC.	12664.6
1932	U.S. BANK N.A. / CUSTODY	306
1936	SUPERION, LLC	43384.11
1939	ARCHIVESOCIAL, INC.	2988
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	238
1954	BENT, DEBORAH	50
1956	GARZA, WILLIAM	148.51
1970	CROSSROAD SIGN	3442.65
1979	MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	3000
1980	HRA VEBA TRUST	39281.88
1993	HYAS GROUP, LLC	7500
1994	LAKE CITY PARTNERS ENDING HOMELESSNESS	4500
1995	REY TRANSLATIONS	250
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2001	PETERSEN BROTHERS, INC.	310.99
2004	RED BARN ENGINEERING, INC.	104011.5
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	50605.6
2016	STREETSAVER	1500
2024	DFR LAW GROUP, LLC	600
2027	MERIT HOMES, INC.	34120.4
2047	PUGET SOUND PLANTS	4146.5
2048	SMS CLEANING, INC.	64950
2049	SUNBELT RENTALS	512.15
2052	J. A. BRENNAN ASSOCIATES, PLLC	14506.51

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## Vendor Purchasing Report

For Date Range 11/01/2022 - 11/23/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2054	BLUE FLAME HEATING, AIR & ELECTRIC	228.48
2071	GRETTE ASSOCIATES LLC	2158
2079	ZESBAUGH, INC.	1844.18
2081	SHANNON & WILSON, INC.	13440
2095	TRANSCO GROUP USA INC.	2368.9
2097	ROBINSON AND NOBLE, INC.	5700
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180
2119	PIONEER TOWING COMPANY	16396
2126	SCHWARZWALTER, MARK	552.85
2142	MISSION SQUARE / 109964	477442.06
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.	915.72
2161	BENNETT GOLD, TOBIN	3509.6
2175	ELECTRONIC BUSINESS MACHINES	1748.79
2176	CANON FINANCIAL SERVICES, INC.	2926.88
2183	SISKUN POWER EQUIPMENT	3451.52
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
2215	INTERSECTION MEDIA, LLC	1000
2221	O'REILLY/FIRST CALL	294.46
2224	BROWN, STEPHANIE	17.97
2227	EARTHCORPS	1838.67
2236	COMCAST	19976.13
2242	MARY'S PLACE	25000
2249	KING COUNTY BAR ASSOCIATION	1000
2250	NAMI EASTSIDE	3000
2252	TRUGREEN	4894.41
2254	U.S. BANK PURCHASE CARDS	178697.05
2255	ANNA ARNOTT	84.92
2256	FLYNN BEC LP	3460.44
2259	MINUTEMAN PRESS	33244.37
2270	LAKESIDE INDUSTRIES	1007.42
2272	BIELLENBERG, TERRI	812.7
2284	ENVIROTECH	10129.93
2285	QUALITY WATER FINANCIAL	2008.49
2298	WAPRO	200
2304	ESTABROOK, MEGAN	2800
2327	PACIFIC AIR CONTROL, INC.	11947.51
2337	HUANG, ANGELINA	3848.9
2353	NORTHSHORE SCHOOLS FOUNDATION	381309.15
2362	CHASEWEST VENTURES, INC.	15000
2368	JEFF LUKE PHOTOGRAPHY LLC	5950.24
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2379	JENNIFER DIXON	67336.19
2386	CECCANTI, INC.	3121334.35
2392	DEPARTMENT OF COMMERCE	41907.76
2396	ZIPLY FIBER	8100.71
2402	PACIFIC OFFICE AUTOMATION	552.24
2403	AMERICALL	1656.25
2406	FISCHER, AUSTIN	13.39
2413	ICLEI	1200
2414	GENCAP CONSTRUCTION CORP	55156.02

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## Vendor Purchasing Report

For Date Range 11/01/2022 - 11/23/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2425	THOMCO CONSTRUCTION, INC.	3965497.07
2432	RICH MARKETING LLC	500
2434	PSR MECHANICAL, LLC	50463.78
2437	LOUDEDGE, INC.	2737.5
2459	NELSON ELECTRIC, INC.	1509.47
2464	D.P. NICOLI, INC.	2106.16
2485	192 BREWING COMPANY	15000
2486	CASCADIA LAW GROUP	27825.75
2489	THE ORIGINAL POOP BAGS	1453.2
2503	NORTH AMERICAN SAFETY, INC.	5504.4
2507	DIVERSIFIED	10347.96
2511	SALCIDO, LETICIA	80.32
2512	CARASOFT TECHNOLOGY CORPORATION	3633.3
2522	TRC ENVIRONMENTAL CORPORATION	9842.16
2523	ALL AROUND FENCE COMPANY	1623.98
2526	CONVERGINT TECHNOLOGIES	2554.32
2528	HIATT PARK LLC	7500
2530	CASCADIA CONSULTING GROUP, INC.	33420.62
2531	BCN TELECOM, INC.	4299.66
2537	HUNTINGTON TECHNOLOGY FINANCE	44525.18
2540	CHILD CARE RESOURCES	1500
2543	FOSTER GARVEY PC	94954.09
2544	ACTION SERVICES CORPORATION	1512
2545	KLB CONSTRUCTION, INC.	4440904.58
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	5340.67
2573	GCP WW HOLDCO, LLC	2970.03
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	64411.66
2584	AQUALIS	14519.44
2589	ABRACADABRA PRINTING	864.36
2598	WAGNER ARCHITECTS	126826
2599	CEDAR GROVE COMPOSTING, INC.	277.46
2603	COMMERCIAL FENCE CORPORTATION	14588.25
2609	DTG RECYCLE	2989
2611	NOVELTY HILL DEVELOPMENT LLC	1671.57
2612	KENMORE WATERFRONT ACTIVITIES CENTER	2219.11
2614	SEATOWN ELECTRIC, PLUMBING, HEATING & AIR	996.24
2617	STRIDER CONSTRUCTION CO., INC.	4853346.49
2618	STEPHANIE LUCASH	1558.41
2621	TRACY BANASZYNSKI	47
2622	IMPERIAL NW CONSTRUCTION LLC	462.42
2623	TOLO EVENTS LLC	161095
2624	CBRE, INC. - VALUATION & ADVISORY SERVICES	15800
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	564.32
2630	OLD REPUBLIC TITLE	50000
2631	SAM OTIS	240
2632	JULIANA POOLEY	560
2633	MARCO BALLESTEROS	320
2634	JUANITA AGUILAR	560

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## Vendor Purchasing Report

For Date Range 01/01/2022 - 11/23/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2635	DAVID G. MOORE	12422
2636	CHRISTINA MARTIN	1100
2637	AISHA JALLOW	320
2638	AMERICAN RED CROSS	3470
2639	GREAT WESTERN RECREATION, LLC	4254.43
2640	OPTICOS DESIGN, INC.	41224
2641	VENTILATION POWER CLEANING, INC.	82870
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.	2075.01
2649	UNIVERSITY OF WASHINGTON	1850
2650	JOHN SUTHERLAND	225.57
2651	TITAN EARTHWORK, LLC	272190.72
2652	DOMANIK MOSES	1500
2653	CERTAPRO PAINTERS	35513.39
2655	RELIABLE TRANSLATIONS, INC.	430.16
2656	WASHINGTON STATE FARMERS MARKET ASSOCIATIOI	150
2657	PRECISION MOLDED PLASTICS, INC.	680.32
2659	RYAN GOTTFREDSON	3500
2660	WASHINGTON FEDERAL BANK	222630.42
2661	JASON RICHARD SPERLING	2840
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
2690	MERCHANTS 8U BASEBALL CLUB	66
2691	E SQUARED SYSTEMS, LLC	1613.18
2692	PREMIER MEDIA GROUP	1000
2693	LAKE DEFENSE FORCE CORP	59341
2694	BRIAN VALLENE	2.68
2695	AUSTIN'S AWESOME ART	400
2696	LUCIA KWONG	150
2697	THE LODGE AT ST. EDWARD PARK	2014.88
2698	BRIELLE DAVIS	100

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**Vendor Purchasing Report**

For Date Range 11/01/2022 - 11/23/2022

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2699	INSTITUTE OF TRANSPORTATION ENGINEERS	327
2700	ORION ENVIRONMENTAL COMPLIANCE & CONSULTIN	3750
2701	NORTHWEST SIGN AND DESIGN	38616.54
2702	SUAREZ, NICOLE	47.19
2703	TRUE NORTH LAND SURVEYING, INC.	5113
2704	MAINSTREET PROPERTY GROUP LLC	225.75
2705	TANIA BARDYN	105
2706	CXT INCORPORATED	147359.99
2707	ONTRA MARKETING GROUP	225
2708	SAFEBUILT LLC	15599.92
2709	MOCON	9068.94
2710	DINH LIEU	150
2711	KATHERINE WATKINS	150
2712	BERNICE CARBAUGH	60541.2
2713	DEPT. OF L&I - BOILER SECTION	77.6
2714	STEP 'N WASH, INC.	1154.9
2716	PRASAD KORHALE	150
2717	US LAND CONSTRUCTION LLC C/O CENTURION DEV. S'	7500
2718	Landscape Forms	8183.04
2719	AMANDA STEPHEN	100
2720	GEOFFREY JOHNSON	150
2721	SUZANNE TSENG	150
Vendor Set Vendor Set 01 Total:		<u>34300952.12</u>

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City Council Business Agenda Item  
City of Kenmore, WA

<p>Subject/Topic:</p> <p>Excess Compensation Notification</p>          <p>Proposed Council Action/Motion:</p> <p>Receive and File Notice of Excess Compensation</p>	<p>For Council Meeting Agenda of:</p> <p>Department: Human Resources</p> <p>Prepared by: Leonora Palaña</p> <table style="width: 100%;"> <tr> <td></td> <td style="text-align: right;"><u>Initial &amp; Date</u></td> </tr> <tr> <td>Approved by Department Head:</td> <td style="text-align: right;">LP 12/2/22</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;">LS 12/2/22</td> </tr> <tr> <td>Approved by City Manager:</td> <td style="text-align: right;">RK 12/7/22</td> </tr> </table> <p>Exhibits/Attachments:</p>		<u>Initial &amp; Date</u>	Approved by Department Head:	LP 12/2/22	Approved by City Attorney:	_____	Approved by Finance Director:	LS 12/2/22	Approved by City Manager:	RK 12/7/22
	<u>Initial &amp; Date</u>										
Approved by Department Head:	LP 12/2/22										
Approved by City Attorney:	_____										
Approved by Finance Director:	LS 12/2/22										
Approved by City Manager:	RK 12/7/22										
<p><u>INFORMATION/BACKGROUND:</u></p> <p>Department of Retirement Systems (DRS) requires that the public be notified in the event of excess compensation.</p> <p>Excess compensation consists of specific types of reportable compensation when the payment increases the member's retirement allowance.</p> <p>The City of Kenmore paid DRS Invoice Number 01512385, dated July 2, 2022, in the amount of \$56,036.59 for the cash-out of a retiring employee's annual leave that exceeded 240 hours, which falls under excess compensation.</p>											