



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**

**TUESDAY, AUGUST 15, 2023 - 12:00 NOON**

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

**ZOOM LINK: <https://kenmorewa-gov.zoom.us/j/85208553334>**

Or One tap Mobile: US: +12532050468,,85208553334#

Or Telephone Dial US: +1 253 205 0468

Callers please dial \*9 to raise and lower hand

Webinar ID: 852 0855 3334

**If you are having difficulty accessing the meeting virtually, please contact [mkang@kenmorewa.gov](mailto:mkang@kenmorewa.gov).**

**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 - 12:00 NOON**

#### **II. AGENDA APPROVAL**

#### **III. CONSENT AGENDA**

- A. Approve City Council Regular Meeting Minutes from July 10, 2023.  
[City Council Regular Meeting Minutes from July 10, 2023](#)
- B. Approve City Council Regular Meeting Minutes from July 17, 2023.  
[City Council Regular Meeting Minutes from July 17, 2023](#)
- C. Approve City Council Regular Meeting Minutes from July 24, 2023.  
[City Council Regular Meeting Minutes from July 24, 2023](#)
- D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164.19 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 07/14/2023 in the amount totaling \$259,441.46, and ACH Payment to Center for Human Services in the amount of \$4,440.00, and ACH Payment to KBA Inc. in the amount of \$38,180.97, and ACH Payment to Road Construction NW Inc. in the amount of \$9,856.46, and ACH Payment to Thomco Construction Inc. in the amount of \$145,805.81, and Payroll Check #s 10244 through 10245 in the amount of \$5,941.04.  
[Voucher Certification and Approval 07/08/23 - 07/21/23](#)
- E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 07/28/2023 in the amount totaling \$250,062.60, and ACH Payment to Thomco Construction, Inc. in the amount of \$32,265.62, and ACH Payments to U.S. Bank Purchase Cards in the amount of \$41,125.18.

[Voucher Certification and Approval 07/22/23 - 08/04/23](#)

- F. Authorize the City Manager to execute Contract No. 23-C2966 for demolition of structure at 6215 NE Bothell Way in an amount not to exceed \$75,000.

[Agenda Bill - Contract No. 23-C2966](#)

**IV. ADJOURNMENT**

**UPCOMING MEETINGS**

City Council Special and Regular Meeting of September 11, 2023 at 5:30 PM

City Council Special and Regular Meeting of September 18, 2023 at 6:00 PM

City Council Regular Meeting of September 25, 2023 at 7:00 PM

**NOTICE OF POTENTIAL QUORUMS**

[Click here for information about Potential Quorums of the City Council.](#) Now found on the City website under City Council Meetings.

**City of Kenmore  
City Council Meeting  
Regular Meeting Minutes  
Monday, July 10, 2023**

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 David Baker  
Councilmember Joe Marshall  
Councilmember Angela Kugler  
Councilmember Debra Srebnik  
Councilmember Corina Pfeil

Staff: City Manager Rob Karlinsey  
Deputy City Manager Stephanie Lucash  
City Attorney Curtis Chambers – Virtual  
City Clerk Anastasiya Warhol  
Deputy City Clerk Michelle Kang  
Environmental Services Director Richard Sawyer  
Climate Action Plan Program Manager Nina Rasmussen  
Housing and Human Services Manager Tambi Cork

Speaking Guests: Davina Duerr, State Representative  
Derek Stanford, State Senator  
Michelle Clark, King County Flood Control District Executive  
Director  
Kate Akyuz, King County Capital Project Program Manager  
Kelly Rider, King County Chief of Staff  
Penny Lipsou, DCHS Government Relations Manager  
Chanin Kelly-Rae, DEIA Consultant – Virtual  
Elizabeth Murphey, Plymouth Housing  
Karen Peterson, Plymouth Housing

Public Comments Speaking Guests:

Sara Solum Hayashi, Kenmore Resident  
Jon Culver, Kenmore Resident  
Milton Curtis, Kenmore Resident  
Dakota Rash, Lake Forest Park Resident  
Tracy Banaszynski, Kenmore Resident  
Elizabeth Mooney, Kenmore Resident  
Chris Olson, Kenmore Resident  
David Dorian, Kenmore Resident  
Stacey Valenzuela, Kenmore Resident  
Janet Hays, Kenmore Resident  
Pasha Mohajerjasbi, Kenmore Senior Center  
Nathan Phillips, Kenmore Senior Center  
Heidi Shepherd, North Urban Human Services Alliance

**CALL REGULAR MEETING TO ORDER**

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

**FLAG SALUTE**

Mayor Herbig led the Council in the flag salute.

**AGENDA APPROVAL**

The agenda was approved as presented.

**PRESENTATIONS**

**Legislative Session Wrap-Up**

Mayor Herbig highlighted the efforts of our legislators and thanked them for continued advocacy. Councilmembers echoed the sentiments. Senator Derek Stanford and Representative Davina Duerr attended.

**Sammamish River Regional Coordination Plan**

Environmental Services Director Richard Sawyer was joined by King County Flood Control District Executive Director Michelle Clark, King County Capital Project Manager Kate Akyuz

[Agenda Bill - Sammamish River Capital Investment Strategy \(CIS\) Project Update Presentation - Sammamish River Capital Investment Strategy \(CIS\)](#)

Sammamish River Capital Investment Strategy is a King County project but includes many partners including cities, tribes, state agencies, U.S. Army Corps of Engineers, and the public. The Funding is provided by the King County Flood Control District. King County has hired staff and consultants to develop a Capital Investment Strategy (CIS). The work focuses on the Sammamish River. Three goals were outlined:

- Update the USACE 1964 Operations and Maintenance (O&M) Manual to bring maintenance practices up to date with current laws.
- Provide an updated multi-benefit capital investment and maintenance strategy that plans for and addresses current and future conditions.
- Work with partners to determine an implementation strategy for projects and help get some of the projects started.

The team shared the following project schedule:

- Sammamish River CIS Planning 2022
- Plan Development 2023-2024
- District Review and Approval 2024
- Project Implementation 2025-2045

### **WHERE'S THE FUN?**

City Manager Rob Karlinsey highlighted the recent 4<sup>th</sup> of July Celebration event hosted at Log Boom Park.

### **PUBLIC COMMENTS**

The City Council took comments from the public.

Timestamped link here:

<https://www.youtube.com/live/siEgA4r2NPU?feature=share&t=4225>

### **CONSENT AGENDA**

- A. Approve City Council Special and Regular Meeting Minutes from June 12, 2023.  
[City Council Special and Regular Meeting Minutes from June 12, 2023](#)
- B. Approve City Council Regular Meeting Minutes from June 26, 2023.  
[City Council Regular Meeting Minutes from June 26, 2023](#)
- C. Approve Total Check #s 52298 through 52396 totaling \$833,727.08 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 06/16/2023 in the amount totaling \$243,022.29 and ACH Payment to KBA, Inc. in the amount of \$1,836.55, and Payroll Check #s 10233 through 10241 in the amount of \$5,107.41.  
[Voucher Certification and Approval 06/10/23 - 06/23/23](#)
- D. Receive and File January 2023 Financial Report for the City of Kenmore, Washington.  
[Agenda Bill and Attachment - January 2023 Financial Report](#)
- E. Receive and File February 2023 Financial Report for the City of Kenmore, Washington.  
[Agenda Bill and Attachment - February 2023 Financial Report](#)
- F. Receive and File March 2023 Financial Report for the City of Kenmore, Washington.

[Agenda Bill and Attachment - March 2023 Financial Report](#)

- G. Receive and File April 2023 Financial Report for the City of Kenmore, Washington.

[Agenda Bill and Attachment - April 2023 Financial Report](#)

- H. Authorize the City Manager to execute Contract No. 23-C2950 with Northend Excavating, Inc. in an amount not to exceed \$150,000.

[Agenda Bill - Contract No. 23-C2950 Northend Excavating, Inc.](#)

**MOTION:** Councilmember Pfeil moved to approve the consent agenda outlined above. Councilmember Kugler seconded the motion.

**VOTE:** 7 For; 0 Abstain; 0 Against. APPROVED UNANIMOUSLY.

**BUSINESS AGENDA**

**A. King County Proposition No. 1: Veterans, Seniors, and Human Services Levy**

The King County Council passed Ordinance 19604 concerning replacement of expiring veterans, seniors, and human services levy. If approved, this proposition would fund capital facilities and services for veterans, servicemembers, and their families; seniors and caregivers; and resilient communities susceptible to reduced health, housing, financial, or social stability outcomes. It would authorize an additional six-year property tax levy for collection beginning in 2024 at \$0.10 per \$1,000 of assessed valuation, with the 2024 levy amount being the base for calculating annual increases by 3.5% in 2025-2029; and exempt eligible seniors, veterans, and disabled persons under RCW 84.36.381. Should this proposition be: Approved or Rejected?

The item was presented by Kelly Rider, Chief of Staff and Penny Lipsou, Government Relations Manager - King County Department of Community & Human Services.

- Questions and Comments from Councilmembers
- **Public Comment Period:** Opportunity to share support or opposition. Members of the public are afforded an approximately equal opportunity for the expression of an opposing view (RCW 42.17A.555(1))
- Proposed Resolution No. 23-401

[From King County - VSHSL Kenmore City Council Presentation](#)

[From King County - VSHSL One-Pager](#)

[Agenda Bill - King County Proposition No. 1 Veterans, Seniors, and Human Services Levy](#)

[Attachment 1 - Proposed Resolution No. 23-401](#)

Mayor Herbig opened the public hearing at 8:59 pm.

Two persons gave testimony:

<https://www.youtube.com/live/siEgA4r2NPU?feature=share&t=7117>

**MOTION:** Deputy Mayor O’Cain moved to adopt Resolution 23-401 expressing support for the King County Ballot Measure Proposition No. 1 Veterans, Seniors, and Human Services Levy. Councilmember Pfeil seconded the motion.

**VOTE:** 7 For; 0 Abstain; 0 Against. APPROVED UNANIMOUSLY.

## **STAFF REPORTS**

- A. Land Acknowledgement Update, presented by Diversity, Equity, Inclusion, and Accessibility (DEIA) Consultant Chanin Kelly-Rae

Consultant Chanin Kelly-Rae described the collaborative process with local tribal leaders in preparing and presenting the following land acknowledgement:

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

Next, Ms. Kelly-Rae noted that the acknowledgement will be presented to the DEIA Advisory Committee, and to the Council for consideration at a future July meeting.

- B. Climate Action Element Comprehensive Plan Amendments Update and Climate Action Plan Implementation Update, presented by Environmental Services Director Richard Sawyer and Climate Action Plan Program Manager Nina Rasmussen

[Memo - Climate Action Element Comprehensive Plan Amendments Update and Climate Action Plan Implementation Update](#)

Climate Action Plan Program Manager Nina Rasmussen explained that she is currently working on the Greenhouse Gas Emissions Inventory. The City is also preparing to launch an engagement campaign to unveil the Climate Action Plan (CAP) and to gather feedback related to the specific CAP action items. The City is considering proposing a community climate committee. As the process unfolds, the City will continue to build on neighboring partnerships, such as Eastside Climate Partnership.

A Councilmember suggested that the City consider using Eastside Climate Challenge community engagement tool. In addition, the Council highlighted tax credits for heat pumps, EVs, and solar panels for homes. Councilmembers were in support of a local committee.

- C. Affordable Housing Update, presented by Deputy City Manager Stephanie Lucash, Housing and Human Services Manager Tambi Cork, along with Elizabeth Murphy and Karen Peterson from Plymouth Housing [Presentation - Affordable Housing Staff Update - July 2023](#)

#### 6532 Bothell Way

Deputy City Manager Stephanie Lucash provided an update on Kenmore's Supportive Housing Project located at 6532 Bothell Way. This is a partnership between four entities: The City of Kenmore, Plymouth Housing & Development Team, A Regional Coalition for Housing (ARCH), and Bastyr University. The project will provide 100 housing units specifically targeted for those at 30% Annual Median Income levels. Seniors, Veterans, disabled, and formerly homeless individuals will be especially targeted. Bastyr University is scheduled to install an Apothecary Tea House in the building. Elizabeth Murphy from Plymouth Housing noted that permit submission is scheduled for 3<sup>rd</sup> quarter 2023, construction is estimated to begin in the 1<sup>st</sup> quarter of 2024, and a fully constructed and leased building is forecasted for 4<sup>th</sup> quarter of 2025.

#### 7010 NE 181<sup>st</sup> St. NE

Housing and Human Services Manager Tambi Cork offered an update on the next project, the "Holt Property". The property, located at 7010 NE 181<sup>st</sup> St. NE, is scheduled to become a new housing site with an added community space on the ground floor. The goal is to include a mix of affordable ownership and workforce housing. The City is working on the RFP and hopes to bring a selected partner for Council approval before the end of year.

### **COUNCILMEMBER REPORTS & COMMENTS**

The City Council agreed to discuss designating the Arts of Kenmore as the City's official Arts Organization at an upcoming September meeting.

### **ADJOURNMENT**

Mayor Herbig adjourned the meeting at approximately 9:53 PM.

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Nigel Herbig, Mayor

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Anastasiya Warhol, City Clerk



**City of Kenmore  
City Council Meeting  
Regular Meeting Minutes  
Monday, July 17, 2023**

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 David Baker  
Councilmember Joe Marshall  
Councilmember Angela Kugler  
Councilmember Debra Srebnik  
Councilmember Corina Pfeil

Staff: City Manager Rob Karlinsey  
City Attorney Dawn Reitan  
City Clerk Anastasiya Warhol  
Deputy City Clerk Michelle Kang  
Engineering Director John Vicente  
ARPA Management Analyst Janet Quinn

Speaking Guests: Sara Solum Hayashi, Arts of Kenmore Director  
Jayden Chang, 2023 Youth Poet Laureate  
Greg Bobgan, KWAC Board Director at Large and SFDBC Head Coach  
Luke Distelhorst, King County Metro Community Engagement Planner Lynnwood Link Connections  
Cory Holder, King County Metro Transportation Planner Lynnwood Link Connects Project Manager  
Chris Arkills, King County Government Relations Officer  
Wendy Weiker, Republic Services Sustainability and Community Relations Manager

Public Comments Speaking Guests:  
Milton Curtis, Kenmore Resident  
Sara Solum Hayashi, Arts of Kenmore Director

Tracy Banaszynski, Kenmore Resident  
Stacey Valenzuela, Kenmore Resident

**CALL REGULAR MEETING TO ORDER**

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

**FLAG SALUTE**

Mayor Herbig led the Council in the flag salute.

**AGENDA APPROVAL**

The agenda was approved as presented.

**PROCLAMATION**

Arts of Kenmore 2023 Youth Poet Laureate – Jayden Chang  
[Youth Poet Laureate Day 2023](#)

Mayor Herbig proclaimed July 17, 2023 as Youth Poet Laureate Day. Sara Solum Hayashi of Arts of Kenmore introduced Youth Poet Laureate Jayden Chang and presented him with a medal. Jayden Chang read a poem and accepted the Proclamation from the Council. The Council and Jayden Chang took a photo together.

**PRESENTATIONS**

- A. Community Development Director introduced new staff, Todd Hall, Kenmore's new Principal Planner. Todd Hall spoke briefly to the Council.
- B. Kenmore Waterfront Activities Center (KWAC) and Seattle Flying Dragon Boat Club (SFDBC), presented by Greg Bobgan, KWAC Board Director at Large and SFDBC Head Coach

Greg Bobgan presented an update on the Seattle Flying Dragon Boat Club's adventures, including new boats, city-funded parks, and participation in competitions. He then presented the Council with a trophy and medals SFDBC have won at competitions.

- C. King County Metro Lynnwood Link Connections: Phase 3 Service Proposal, presented by Government Relations Jurisdictional Lead Amanda Pleasant-Brown, Transportation Planner Lynnwood Link Connections Project Manager Corey Holder, and Community Engagement Planner Lynnwood Link Connections Lead Luke Distelhorst  
[Presentation - Lynnwood Link Connections Phase 3](#)

Phase 3 Service Proposal focuses on continuing to shift toward an all-day frequent network, providing frequent north-south service via link light rail and establishing east-west bus service, and improving access for Equity Priority Areas.

For Kenmore, route 331 stretches from Shoreline to Bothell. The route now runs later into the evening, with a 20-minute peak frequency. Route 552, an anticipated 2025 change, will connect from the anticipated 2024 Shoreline location and extend to Lynnwood. Coordination with Sound Transit is happening work out more details. Route 72 is being proposed to replace Route 372. A North Kenmore Metro Flex zone is being proposed to provide more transportation within the area and to transit. Metro service will continue to be served to Kenmore, through Route 225, Route 322, Route 342, and the Juanita Metro Flex.

Phase 3 of Community Engagement focuses on evaluating the whole network as opposed to a specific route. General Public Outreach included summer outreach events, flyer distribution, social media, open houses, outreach at transit locations, tabling at bases, and direct engagement with key communities. Other engagement is with Community-based paid organization partners, like Lake City Collective and Compass Housing. The project is continuing to implement new engagement practices based on feedback.

Councilmembers provided questions and comments:

- Is there any hope of getting more metro service in the north end of town?
  - o There is currently not enough in the budget, but King County metro can see what the level of ridership will be in the new Metro Flex and make a case for it in the future.
- Confirmation on the estimated timeline for these changes.
  - o Fall 2024
- Does King County Metro have any plans for adding more bicycle parking?
  - o Yes, currently have plans to implement bike lockers and very interested to see what KC Metro can do in the future to encourage more bikes.
- Has there been any talk of tracking bus status in real time on an app?
  - o A number of third-party apps currently provide that service for free.
- Reliability of transportation is important for residents.

### **WHERE'S THE FUN?**

City Manager Rob Karlinsey presented photos of last week's Summer Concert event and commented on the enthusiasm of the city in attending the event. There was a large amount of electric bikes, which many residents use to move around the city.

### **PUBLIC COMMENTS**

The City Council took comments from the public.

Timestamped link here:

<https://www.youtube.com/live/OcdLYjgXydE?feature=share&t=3593>

### **CONSENT AGENDA**

- A. Authorize City Manager to execute Contract No. 23-C2929 with Cascadia College for catch-up learning programs to be provided during the 2023-2024 academic year and summer 2024

[Agenda Bill - Contract No. 23-C2929 ARPA Catch-Up Learning and Child Care Support \(Updated 7/17\)](#)

[Attachment 1 - Contract No. 23-C2929 \(Updated 7/17\)](#)

Staff has requested Consent Agenda Item A be removed from the Consent Agenda due to changes made in the contract.

- B. Cancel City Council Regular Meetings in August 2023.

**MOTION:** Councilmember Srebnik moved to approve the consent agenda outlined above with the removal of Item A. Deputy Mayor O’Cain seconded the motion.

**VOTE:** Consent Agenda was approved by UNANIMOUS CONSENT

### **BUSINESS AGENDA (from Consent Agenda)**

Authorize City Manager to execute Contract No. 23-C2929 with Cascadia College for catch-up learning programs to be provided during the 2023-2024 academic year and summer 2024

[Agenda Bill - Contract No. 23-C2929 ARPA Catch-Up Learning and Child Care Support \(Updated 7/17\)](#)

[Attachment 1 - Contract No. 23-C2929 \(Updated 7/17\)](#)

Consent Agenda Item A has been moved to the Business Agenda to discuss. City Attorney Dawn Reitan explained the additional language added to the contract on page 3, “and submitted to the City” to clarify the ownership of documents during this program.

**MOTION:** Councilmember Pfeil moved to authorize the City Manager to execute Contract No. 23-C2929 with Cascadia College for catch-up learning programs to be provided during the 2023-2024 academic year and summer 2024, in a form approved by the City Attorney, revised 7-17-2023. Deputy Mayor O’Cain seconded the motion.

**VOTE:** 7 Yes; 0 No; 0 Abstain. **MOTION PASSES**

### **STUDY SESSION AGENDA**

Republic Services Update, presented by Republic Services Sustainability and Community Relations Manager Wendy Weiker

[Presentation - Republic Services](#)

Republic Services Sustainability and Community Relations Manager Wendy Weiker updated the Council on the following:

1. Possibility of mandatory Organics collection for single-family residences, multi-family, and commercial properties
2. Possibility of mandatory Recycling collecting for multi-family and commercial properties
3. Possibility of mandatory Garbage collection for single-family residences
4. Status of the King County Disposal rate restructure process with UTC
5. Status of Kenmore's utility tax implementation
6. Outreach and Education Programs to support Kenmore's commitment to King County's Re+ Program (April Republic Services Council presentation)

## **STAFF REPORTS**

### **A. Town Hall Format Discussion**

City Manager Rob Karlinsey returned to the Council about a potential Town Hall, based on the desires of the Councilmembers. This Town Hall is meant to be a discussion-based forum that residents and Councilmembers don't get at City Council Meetings since public comments are one-sided.

The Council decided on doing a round table format with different tables occupied by Councilmembers and City Department heads. Each table will have a different issue/topic.

### **B. Bus Rapid Transit Stride Project**

City Manager Rob Karlinsey updated the Council on the project where the previous Thursday, the system expansion committee looked at the proposal for baselining before the project goes out to bid.

On July 27<sup>th</sup> at 1:30 PM in Downtown Seattle, the Sound Transit Board will hold a meeting where people can go show their support for this project.

## **COUNCILMEMBER REPORTS & COMMENTS**

## **ADJOURNMENT**

Mayor Herbig adjourned the meeting at approximately 9:35pm.

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Nigel Herbig, Mayor

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Michelle Kang, Deputy City Clerk

**City of Kenmore  
City Council Meeting  
Regular Meeting Minutes  
Monday July 24, 2023**

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 David Baker  
Councilmember Joe Marshall  
Councilmember Angela Kugler – Virtual  
Councilmember Debra Srebnik  
Councilmember Corina Pfeil

Staff: City Manager Rob Karlinsey  
Acting Deputy City Manager/City Clerk Anastasiya Warhol  
City Attorney Dawn Reitan – Virtual  
Deputy Clerk Michelle Kang  
Finance & Administration Director Melinda Merrell  
Public Works Operations Director Jennifer Gordon  
Engineering Director John Vicente  
Development Services Director Samantha Loyuk  
Assistant to the City Manager Garrett Oppenheim  
DEIA Consultant Chanin Kelly-Rae

Speaking Guests:  
Juliana Pooley, DEIA Task Force Member  
Juanita Aguilar, DEIA Task Force Member

Public Comments Speaking Guests:  
Kathleen Cooper, Lake Forest Park Resident  
David Dorrian, Kenmore Resident  
Karen Olson, Kenmore Resident  
Jon Culver, Kenmore Resident  
John Hendrickson, Kenmore Resident  
Laurie Sperry, Kenmore Resident  
Van Sperry, Kenmore Resident  
Tracy Banaszynski, Kenmore Resident

Public Hearing Speaking Guests:

David Dorian, Kenmore Resident  
Laurie Sperry, Kenmore Resident  
Tracy Banaszynski, Kenmore Resident

**CALL REGULAR MEETING TO ORDER**

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

**FLAG SALUTE**

Mayor Herbig led the Council in the flag salute.

**AGENDA APPROVAL**

The agenda was approved as presented.

**PRESENTATION**

New Staff Introductions:

Public Works Operations Director Jennifer Gordon wished to introduce Seth Thompson and Case Rogers, two new Public Works Maintenance Workers. However, the introduction has been moved to a future agenda.

**WHERE'S THE FUN?**

The City Manager highlighted the Skate Like a Girl Summer Camp program.

**PUBLIC COMMENTS**

The City Council took comments from the public.

Timestamped link here:

<https://www.youtube.com/live/6H3GTCI14ow?feature=share&t=229>

**CONSENT AGENDA**

- A. Approve Ordinance No. 23-0582 and extend the Frontier Communications Northwest, LC dba Zply Fiber Franchise Agreement.

[Agenda Bill - Ordinance No. 23-0582 and Zply Fiber Franchise Agreement Extension Attachment 1 - Proposed Ordinance No. 23-0582](#)

- B. Adopt Ordinance No. 23-0583 amending KMC Sections 5.105.030, 5.105.040, and 5.105.080, relating to Business Registration Requirements, Exceptions and Fees, and Establishing an Effective Date.

[Agenda Bill - Business Registration Amendment Attachment 1 - Proposed Ordinance No. 23-0583 Attachment 2 - Exhibit A to Proposed Ordinance No. 23-0583](#)

- C. Authorize the City Manager to execute Amendment No. 1 of Contract No. 23-C2916 with Chanin-Kelly-Rae Consulting, extending DEIA consultant services through October 31, 2023.  
[Agenda Bill - Amendment No. 1 to Contract No. 23-C2916](#)  
[Attachment 1 - Amendment No. 1 to Contract No. 23-C2916](#)  
[Attachment 2 - Original Contract No. 23-C2916](#)
- D. Authorize the City Manager to execute Contract No. 23-C2963 (Amended and Restated King County Utility Easement and Surface Water Access Agreement) and Contract No. 23-C2964 (Consent for Use of King County Permanent Subsurface Utility and Conveyance Agreement), substantial as to form and upon final review and approval by the City Attorney  
[Agenda Bill - Contract No. 23-C2963 and Contract No. 23-C2964](#)  
[Attachment 1 - Twin Springs Phase 1 Site Plan w approx locations of Easements](#)  
[Attachment 2 - Contract No. 16-C1509 Agreement + Access Easement Depiction](#)  
[Attachment 3 - Contract No. 16-C1508 Exhibit D-2](#)
- E. Authorize the City Manager to execute Contract No. 23-C2967 in an amount not to exceed \$165,000, for a Surface Water Small Works Drainage Improvement Project.  
[Agenda Bill - Contract No. 23-C2967 \(Added 7/18\)](#)
- F. Authorize the City Manager to execute Contract No. 23-C2944 in an amount not to exceed \$150,000, for storm water system cleaning, vector services, and pipe inspection.  
[Agenda Bill - Contract No. 2944 \(Added 7/18\)](#)
- G. Approve Total Check #s 52397 through 52481 totaling \$307,315.39 and Total Payroll/Taxes/Flexible Spending/Retirement & Health Savings Account Electronic Deposits Dated 06/30/2023 in the amount totaling \$240,767.16 and ACH Payment to KBA, Inc. in the amount of \$7,692.21, and ACH Payments to US Bank Purchase Cards in the amount of \$25,762.23, and Payroll Check #s 10242 through 10243 in the amount of \$3,013.80.  
[Voucher Certification and Approval 06/24/23 - 07/07/23](#)
- H. Receive and File the May 2023 Financial Report for the City of Kenmore, Washington.  
[Agenda Bill - May 2023 Financial Report](#)  
[Attachment 1 - May 2023 Financial Report](#)

**MOTION:** Councilmember Pfeil moved to approve the consent agenda including items A-H outlined above. Councilmember Marshall seconded the motion.  
**VOTE:** Consent Agenda was approved by **UNANIMOUS CONSENT**.



## **PUBLIC HEARING**

- A. Proposed Ordinance No. 23-0580 to amend Kenmore Municipal Code (KMC) Section 18.100.200 to require the City of Kenmore to provide public notification in lieu of the sponsoring organization for indoor or outdoor temporary homeless shelters, presented by Development Services Director Samantha Loyuk *for Public Hearing*  
[Agenda Bill - Amendments to KMC 18.100.200](#)  
[Attachment 1 - Proposed Ordinance No. 23-0580](#)  
[Attachment 2 - Exhibit A of Proposed Ordinance No. 23-0580](#)

Development Services Director Samantha Loyuk explained that the changes in the code are minor and essentially require that the City send out a special notice to residents if there are indoor or outdoor temporary homeless shelters applications, rather than requiring the sponsoring organization to do so.

Mayor Herbig opened the public hearing at approximately 7:26 PM.  
Three individuals provided testimony.  
Timestamped link here:  
<https://www.youtube.com/live/6H3GTCI14ow?feature=share&t=1691>  
Mayor Herbig closed the public hearing at approximately 7:30 PM.

## **BUSINESS AGENDA**

- A. Proposed Ordinance No. 23-0580 to amend Kenmore Municipal Code (KMC) Section 18.100.200 to require the City of Kenmore to provide public notification in lieu of the sponsoring organization for indoor or outdoor temporary homeless shelters, presented by Development Services Director Samantha Loyuk *for Adoption*  
[Agenda Bill - Amendments to KMC 18.100.200](#)  
[Attachment 1 - Proposed Ordinance No. 23-0580](#)  
[Attachment 2 - Exhibit A of Proposed Ordinance No. 23-0580](#)

To address a public comment that was made asking Council to pay for postage for mailings, City Attorney Reitan noted that the City is allowed to provide funds for the infirm. However, it was confirmed that the sponsoring organization is paying for the postage, not the members of the homeless shelters.

**MOTION:** Councilmember Baker moved to Adopt Ordinance No. 23-0580 amending Kenmore Municipal Code Section 18.100.200 to require the City of Kenmore to provide public notification in lieu of the sponsoring organization for indoor or outdoor temporary homeless shelters. Deputy Mayor O'Cain seconded the motion.  
**VOTE:** 7 Yes; 0 No; 0 Abstain. **MOTION PASSED.**

- B. Diversity, Equity, Inclusion, and Accessibility (DEIA) Strategic 5-Year Plan, presented by City Manager Rob Karlinsey, Assistant to the City Manager Garrett Oppenheim, DEIA Consultant Chanin Kelly-Rae, *for Discussion*  
[Agenda Bill - DEIA Strategic Plan](#)  
[Attachment 1 - DEIA Strategic Plan 2023-2028](#)  
[Attachment 2 - DEIA 5-Year Roadmap Spreadsheet](#)  
[Attachment 3 - City of Kenmore Equity Framework Toolkit](#)

DEIA Consultant Chanin Kelly-Rae opened the discussion and provided an overview of the process and the culminating Strategic Plan. City Manager Karlinsey relayed comments on behalf of Councilmember Kugler. The comments included addressing the following elements:

- Change city signage to make bathroom signs more gender inclusive.
- Add Subsection 2.4.7 (5-Year Roadmap) and add “support and promote green jobs and companies, given those companies support environmental justice.”
- Consider creating video tutorials for online permit applications.
- Providing closed captioning and Spanish subtitles.
- 5.2.7 promote king county’s Metro Flex community van and other accessible transportation programs.

The Council was excited and supportive of the progress and the working documents. Councilmembers were pleased to see a detailed and action-oriented document which was a collaboration between City Staff, the DEIA Task Force, and Ms. Kelly-Rae. They reiterated that Kenmore wishes to be a healthy, and safe community where all belong. They offered the following additional comments.

- Is protecting the overall ecosystem part of the strategic plan? Ms. Kelly-Rae confirmed that it was considered.
- Defining terms in a “glossary” is valuable.
- Considering whether sub-categories in the roadmap document appropriately categorized.

Two members of the DEIA Advisory Committee, Julianna Pooley, and Juanita Aguilar expressed their valuable experience in being a part of the Diversity, Equity, Inclusion, and Accessibility Task Force.

City Manager Karlinsey explained that the City will seek final Council adopt of the plan in September. If adopted, the City plans to submit an annual report on the progress made in implementing the action items outlined in the plan.

**MOTION:** Councilmember Pfeil moved to adopt the DEIA Strategic Plan and 5-year Roadmap as amended, incorporating suggestions made this evening. Deputy Mayor O’Cain seconded the motion.

**MOTION:** Deputy Mayor O’Cain moved to **TABLE** the preceding motion to the September adoption date. Mayor Herbig seconded the motion.

**VOTE:** 6 Yes; 1 No; 0 Abstain. **MOTION PASSES, TABLED.**

- C. Land Acknowledgement to Honor First Peoples, presented by City Manager Rob Karlinsey and DEIA Consultant Chanin Kelly-Rae, *for Adoption*  
[Agenda Bill - Land Acknowledgement to Honor First Peoples](#)

DEIA Consultant Chanin Kelly-Rae conducted research with local tribes and proposed the following Land Acknowledgment.

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

The Council expressed gratitude and appreciation for this land acknowledgement and what it supports.

**MOTION:** Deputy Mayor O’Cain moved to Approve Proposed Land Acknowledgement to honor First Peoples.

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

Councilmember Pfeil seconded the motion.

**VOTE:** 7 Yes; 0 No; 0 Abstain. **MOTION PASSES**

Mayor Herbig requested that the adopted Land Acknowledgement be printed on future Council agendas.

- D. 2023-2028 Capital Improvement Plan (CIP) Amendments for Parks, Transportation, and City Facilities, presented by Finance and Administration Director Melinda Merrell and Engineering Director John Vicente, *for Discussion*
- [Agenda Bill - 2023-2028 Capital Improvement Plan \(CIP\) Amendments](#)
  - [Attachment A - Capital Improvement program](#)
  - [Attachment B - Park CIP](#)
  - [Attachment C - Transportation CIP](#)
  - [Attachment D - City Facilities CIP](#)
  - [Attachment E - REET Projections](#)
  - [Attachment F - Park Impact Projections](#)
  - [Attachment G - Transport Impact Projections](#)
  - [Attachment H - KC Parks Levy projections](#)
  - [Attachment I - Adopted CIP, 2023-2024 Budget book](#)
  - [Presentation - CIP-7-24-2023](#)

Finance and Administration Director Melinda Merrell provided an overview of the 2023-2024 Capital Improvement Program, including projects for Parks, Transportation, and City Facilities. Surface Water-related projects were not covered at the meeting but will be brought forward at a later date. The following substantive changes were highlighted:

#### Parks

- **P 1 Twin Springs Park Phase 1.** \$137,500 from Park Impact Fees has been added to the 2023 CIP to complete the project construction.
- **P 27 Alexander Park Waterfront & Natural Open Space.** \$1,160,000 in unspent funds are carried forward and included in the 2023 CIP.

#### Transportation

- **T 27 Pedestrian Facilities Program.** Project reduced by \$645,000 and funds moved to new sidewalk projects.
- **T 37 West Sammamish River Bridge Replacement.** \$775,603 in REET and Connecting WA funding added to the 2023 CIP.
- **T 41 Juanita Dr Ped & Bike Safety Improvements.** This project has been updated for current budget estimates and is funded through WA State Department of Ecology, PSE, REET, and Transportation Impact fees. Final paving and striping of Juanita Drive is happening in 2023.
- **T 42 68th AVE Ped & Bike Safety Improvements.** \$230,773 from Fund 300 has been added to the 2023 CIP to complete this project.
- **T 44 61st AVE Sidewalk Replacement Project.** This project is being split into two phases. \$3.5M has been removed from Phase 1 and has been added to Phase 2.

- **T 244 Burke-Gilman Trail/NE 175<sup>th</sup>.** Additional REET funds have been added to the 2023 CIP to complete this project.
- **T 252 ADA Transition Program.** Funding reduced by \$160,000 to better reflect budget estimates.
- **T 253 NE 181<sup>st</sup> Sidewalk Project.** This new project is funded by \$1.3M from Sound Transit and additional funds from Transportation Impact Fees.
- **T 255 68<sup>th</sup>/Simonds Rechannelization Project.** This new project adds \$450,000 over 2023 and 2024 and is funded from Transportation Impact Fees.
- **T 260 80<sup>th</sup> AVE NE Sidewalk Project.** This new project adds \$2.6M to the CIP and is funded by \$2.2M from WSDOT and additional funds from Transportation Impact Fees.
- **T 261 NE 192<sup>nd</sup> ST Sidewalk Project.** This new project is funded by \$760,900 from WSDOT and additional funds from Transportation Impact Fees.
- **T 262 Arrowhead Project.** This new project adds \$2.4M to the CIP and is funded by \$2.0M from WSDOT and additional funds from Transportation Impact Fees.

#### City Facilities

- **F 1 Public Works Shop Land Acquisition & Development.** This project has been updated to reflect the debt service needed to complete Phase 1 of the Public Works Operations Center (PWOC). Repayment of the debt will come from SWM Fund and REET.

E. Hiring one full-time, permanent position, Senior Civil Engineer, to be primarily funded by the Capital Improvement Plan, at assisting in carrying out the 2023-2028 Capital Improvement Plan (CIP), presented by Engineering Director John Vicente, *for Approval*

[Agenda Bill - New Position, Senior Civil Engineer](#)

City Engineering Director John Vicente explained the need to hire a full-time, permanent senior-level engineer to carry out adopted Capital Improvement Program projects. The staff addition would allow each engineer to sustainably manage 2-3 active projects. If approved, the City would hope to hire around September 5. A small portion of the cost for the staff person will be funded by the general fund (12% approximately). The majority will be funded through the transportation CIP.

Councilmembers asked about the financial impacts of hiring another staff, and asked about why a senior-level engineer was appropriate. Staff noted that the complexity of the jobs requires an engineer who can provide engineering design and plan specifications for projects.

Mr. Karlinsey noted that it will be a future goal to expend the cost for this position fully out of the Transportation Budget and not the general fund. Once the projects are completed, the ongoing maintenance will be out of the general fund.

**MOTION:** Councilmember Pfeil moved to Authorize the City Manager to hire one fulltime, permanent position, Senior Civil Engineer, to be primarily funded by the Capital Improvement Program, to assist in carrying out the 2023-28 CIP as presented by John Vicente. Deputy Mayor O’Cain seconded the motion.

**VOTE:** 6 Yes; 1 No; 0 Abstain. **MOTION PASSED.**

Mayor Herbig called a 5-minute recess at 9:02 p.m.

- F. Public Works Operations Center (PWOC) Project phased approach and funding strategy, presented by City Manager Rob Karlinsey and Public Works Operations Director Jennifer Gordon, *for Discussion and Direction*  
[Agenda Bill - Public Works Operations Center \(PWOC\)](#)  
[Attachment 1- Site Layout Drawings Phases 1, 2, and 3](#)  
[Attachment 2 - Building Floor Plan](#)  
[Attachment 3 - Public Works Staffing Program, 2025 & 2035](#)  
[Presentation - PWOC 7-24-2023 City Council Meeting](#)

City Manager Rob Karlinsey explained that the termination of the agreement with Lake Forest Park for Public Works services has prompted the need to find a better, permanent space for Public Works to maintain infrastructure. To satisfy the Council’s direction and begin to meet operational needs, the City is proposing a phased approach where only two-thirds of Public Works Operations Center, the operations building, is constructed using environmentally sustainable elements. The goal will be to finalize design and obtain permits in the first half of 2024, go out to bid and begin construction in the second half of 2024, and complete the project by the end of 2025.

While there is currently an approved budget of \$20 million dollars for the project, which included \$6.1 million dollars in acquisition costs, Staff are asking for an amended budget of \$22.5 million to reflect the design, permitting, construction, and contingency costs. The City proposes to take out a \$22.5 million dollar bond to be paid back over 20 years. The Annual bond repayment would be \$1.8 million dollars, split from current Real Estate Excise Tax revenues and Surface Water Utility Fee revenues.

Finally, staff noted that the phased approach to constructing the Public Works Operations Center aims to cut projects cost as directed by the Council. In addition, it includes climate and earth-friendly components. However, it does sacrifice significant project elements including the shops building and storage bay but allows for future expansion for future generations.

### **STAFF REPORTS**

City Manager Karlinsey requested availability for a Thursday, September 28<sup>th</sup> Town Hall date. All Councilmembers were available. The Town Hall date is set for September 28, 6:00 – 8:00 PM, at City Hall. Mr. Karlinsey also reminded the Council that a Climate Action Stewardship Workshop will be held on September 12<sup>th</sup>.

### **COUNCILMEMBER REPORTS & COMMENTS**

### **ADJOURNMENT**

Mayor Herbig adjourned the meeting at approximately 10:01 p.m.

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Nigel Herbig, Mayor

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Anastasiya Warhol, Acting Deputy City Manager/City Clerk





# Voucher Certification and Approval

Page 24 of 49

City of Kenmore  
DATE RANGE:  
07/08/23 - 07/21/2023

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 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 52482 through 52599: \$2,700,164.19

Total Payroll/Taxes/Flex Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 07/14/2023

\$259,441.46

ACH Payment - Center for Human Services \$4,440.00

ACH Payment - KBA Inc. \$38,180.97

ACH Payment - Road Construction NW Inc \$9,856.46

ACH Payment - Thomco Construction Inc \$145,805.81

Payroll Checks #10244-10245 dated 07/14/23: \$5,941.04

Rob Karlinsey  
Rob Karlinsey (Jul 25, 2023 13:28 PDT)

Jul 25, 2023

City Manager / Date

Melinda Merrell  
Melinda Merrell (Jul 25, 2023 13:26 PDT)

Jul 25, 2023

Finance & Administrative Services Director / Date

Vendor Name	Check #	Date	Description	Amount
CENTER FOR HUMAN SERVICES	1401	07/21/2023	2023 Q2 Behavior. Health & Fam Sup.Clinical Program Funding	4,440.00
KBA INC.	1402	07/21/2023	Engineering Svcs W Samm. Riv Brdg & Tl awh ah dees Pk	38,180.97
ROAD CONSTRUCTION NW, INC.	1403	07/21/2023	21-C2669 Log Boom Park Waterfront Acc & View Proj	9,856.46
THOMCO CONSTRUCTION, INC.	1404	07/21/2023	20-C2144 Juanita Dr NE Pedestrian & Bicycle Impr	145,805.81
AMERICAN GENERAL LIFE GPO/400S	52482	07/14/2023	Life Insurance	220.33
HRA VEBA TRUST	52483	07/14/2023	HRA VEBA - Employer	24,539.67
MISSION SQUARE / 109964	52484	07/14/2023	City of Kenmore 401a	25,851.52
MISSION SQUARE 457 / 304745	52485	07/14/2023	ICMA 457 Deferred Comp	5,182.59
ANITA WHITE	52486	07/20/2023	Summer Concert Series July 20 Performance	2,000.00
TAMI R ALLEN	52487	07/20/2023	Summer Concert Series July 20 Performance	700.00
DIVERSIFIED	52488	07/20/2023	Community Meeting Room Projector Replacement	5,013.95
A & A LIMOUSINE & BUS SERVICE	52489	07/21/2023	Summer Concerts Shuttle, Play Day Shuttle	2,072.00
AM TEST, INC	52490	07/21/2023	Swamp Creek TMDL & Trends Monitoring	1,330.00
AMADOR FARMS	52491	07/21/2023	SNAP/EBT Reimbursement	62.00
ASPECT CONSULTING LLC	52492	07/21/2023	Boyd's Dry Cleaner Site Remediation	1,860.00
AURORA RENTS	52493	07/21/2023	Scissor Lift Rental - City Hall	635.04
BCN TELECOM, INC.	52494	07/21/2023	City Hall Phones 7/15-8/14/23	801.59
BIG CHAIR BAKERY	52495	07/21/2023	SNAP/EBT Reimbursement	12.00
BOAZ COFFEE	52496	07/21/2023	SNAP/EBT Reimbursement	10.00

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....



Vendor Name	Check #	Date	Description	Page 25 of 49	Amount
BRIGHT SPARK EARLY LEARNING SERVICES	52497	07/21/2023	2023 Q2 Human Services Funding		300.00
BROTHER'S FARMS	52498	07/21/2023	SNAP/EBT Reimbursement		23.00
BUILDERS EXCHANGE OF WASHINGTON INC	52499	07/21/2023	Advertising - Publish Project Online		45.00
CALICO COOKIES - ERIN CALI	52500	07/21/2023	SNAP/EBT Reimbursement		38.00
CAMP UNITED WE STAND	52501	07/21/2023	COK support for CUWS shower for tent city		2,000.00
CASCADE PEST CONTROL	52502	07/21/2023	Rhododendron Park Pest Control		871.99
CASCADE RECREATION, INC	52503	07/21/2023	Trash Receptacle Rhododendron Boat House		2,532.30
CASCADIA LAW GROUP	52504	07/21/2023	Cadman PSCAA thru 6/30/2023		6,632.79
CEDAR GROVE COMPOSTING, INC.	52505	07/21/2023	Mulch for Johnson Property SR 21840		924.85
CENTRICITY GIS, LLC	52506	07/21/2023	2023 Q2 Cityworks Consulting		625.00
CHANIN KELLY-RAE CONSULTING LLC	52507	07/21/2023	June 2023 DEIA Consulting		6,195.00
COMCAST BUSINESS	52508	07/21/2023	Internet-Tl'awh-ah'dees/City Hall/Hangar & Cable City Hall		2,322.25
CONFLUENCE ENVIRONMENTAL COMPANY	52509	07/21/2023	Devel. Rev. On-Call, Jackson Wetland Review		4,738.75
CUTE DUMPLINGS	52510	07/21/2023	Volunteer Meal & SNAP/EBT Reimbursement		60.00
DANSOUND INC	52511	07/21/2023	Summer Concert Series		3,770.00
DAY WIRELESS SYSTEMS	52512	07/21/2023	Police Dept. Tech Labor		269.75
DEPARTMENT OF LABOR AND INDUSTRIES	52513	07/21/2023	2023 Q2 Volunteer Hours add'l due		32.32
DTG RECYCLE	52514	07/21/2023	Mulch - Streets & Parks		431.28
E SQUARED SYSTEMS, LLC	52515	07/21/2023	Boathouse Fire Alarm Monitoring		132.12
ELIAS M. KAUHANE	52516	07/21/2023	Summer Concert Series July 13 Performance		700.00
EMPLOYMENT SECURITY DEPARTMENT	52517	07/21/2023	2023 Q2 PFML adjustment for A. Fischer		30.95
FARM FRESH NW	52518	07/21/2023	SNAP/EBT Reimbursement		34.00
GAYLYNN BRIEN	52519	07/21/2023	DOR Sales Tax Data Conversion for June 2023		70.00
GCP WW HOLDCO, LLC	52520	07/21/2023	Case Rogers Safety Gear		372.23
GEOFFREY JOHNSON	52521	07/21/2023	Hangar deposit refund for June 2, 2023		100.00
GRAND EVENT RENTALS	52522	07/21/2023	Rentals-Chairs for 4th & Stage for Summer Concert Series		6,600.54
GYPSY ROWS	52523	07/21/2023	SNAP/EBT Reimbursement		9.00
HAYTON FARMS	52524	07/21/2023	SNAP/EBT Reimbursement		30.00
HOLMBERG COMPANY	52525	07/21/2023	Garbage Disposal Replacement City Hall 1st Fl		818.76
HOME DEPOT CREDIT SERVICES	52526	07/21/2023	Materials-park/drainage; Supplies-facility maint		1,049.24
HONEY BUCKET	52527	07/21/2023	Honey Buckets for 4th of July event		1,591.00
HORIZON DISTRIBUTORS INC	52528	07/21/2023	City Hall Green Roof Irrigation Parts		83.53
HULA O LEHUALANI	52529	07/21/2023	Summer Concert Series July 13 Performance		400.00
INTERNATIONAL INST OF MUNI CLERKS	52530	07/21/2023	Annual Membership Fee Michelle Kang		125.00
JACOBS ENGINEERING GROUP	52531	07/21/2023	2023 Q2 Engineering for West Samm. River Bridge Pr		24,091.48
JAMIE NICOLE MASCHLER	52532	07/21/2023	Summer Concert Series July 13 Performance		1,800.00
JENSEN TOFFEE	52533	07/21/2023	SNAP/EBT Reimbursement		5.00
JESSICA'S UNIQUE BITE	52534	07/21/2023	Volunteer Meal Reimbursement		105.00
JET CITY PRINTING	52535	07/21/2023	Pride Parage T-Shirts		894.56
KARACHI KITCHEN	52536	07/21/2023	SNAP/EBT Reimbursement		15.00

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

Vendor Name	Check #	Date	Description	Page 26 of 49	Amount
KENMORE ELEMENTARY	52537	07/21/2023	2023 Q2 Social Services payment to PTA		1,250.00
KING COUNTY BAR ASSOCIATION	52538	07/21/2023	2023 Q2 Neighborhood Legal Clinics		200.00
KING COUNTY FINANCE	52539	07/21/2023	Vegetation & Noxious Weed Disposal		110.40
KING COUNTY FINANCE	52540	07/21/2023	King County Road Services		922.96
KING COUNTY FINANCE	52541	07/21/2023	King County Road Maintenance		6,823.14
KING COUNTY FINANCE	52542	07/21/2023	DPD Small Cities Screening Reimbursement		81.00
KING COUNTY SHERIFF	52543	07/21/2023	Police Services Jan-June 2023 & Drug/Alcohol Class Gr8 KMS		2,058,945.56
LANGUAGE LINE SERVICES, INC.	52544	07/21/2023	Phone Interpretation		25.77
LIUBOV UZIK	52545	07/21/2023	Refund of Hangar Deposit for July 7, 2023		150.00
MARIAH WATSON	52546	07/21/2023	Hangar deposit refund for July 15, 2023 event		100.00
MOTT MACDONALD GROUP, INC.	52547	07/21/2023	2023 May & June Squire's Landing Prelim Design & Permit		30,249.84
MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	52548	07/21/2023	2023 Q2 Town Sq & Hangar Garbage & Recycle Svc		1,500.00
NAMI EASTSIDE	52549	07/21/2023	2023 Q2 Reimb. Education & Youth Mental Health		1,875.00
NATIONAL BARRICADE CO., LLC	52550	07/21/2023	Rental -Arrowboard & Fencing for Farmer's Market		918.12
NIYA CHACKO	52551	07/21/2023	City Hall room deposit refund for 7/15/2023		250.00
NORTH LAKE LITTLE LEAGUE	52552	07/21/2023	Refund of missed sched. time Apr 6&17 bad weather		121.00
NORTHSHORE SCHOOLS FOUNDATION	52553	07/21/2023	2023 Q2 reimbursement for "Removing Barriers"		750.00
NORTHSHORE SENIOR CENTER	52554	07/21/2023	2023 Q2 Reimbursment for Adult Day Health & Sr Center		9,375.00
NORTHSHORE UTILITY DIST	52555	07/21/2023	Fleet Fuel & Maintenance & PW Shop (water/sewer)		7,117.63
OFFICE DEPOT	52556	07/21/2023	Misc. Office Supplies		75.82
OUR FAMILY FARM	52557	07/21/2023	SNAP/EBT Reimbursement		28.00
PACWEST MACHINERY	52558	07/21/2023	Street Sweeper Rental		7,156.50
PAO DE QUEIJO	52559	07/21/2023	Volunteer Meal Reimbursement		75.00
PAWS	52560	07/21/2023	2023 June Animal Sheltering Services		1,320.00
PENINSULA FINANCIAL CONSULTING	52561	07/21/2023	June 2023 Stormwater Rate Study		6,500.00
PUERTO ENSENADA	52562	07/21/2023	Volunteer Meal Reimbursement		127.00
PUGET SOUND ENERGY	52563	07/21/2023	City Hall Electricity & Streetlight Collective		27,347.47
QUADIENT LEASING USA, INC.	52564	07/21/2023	07/27 - 10/26/23 Quarterly Postage Meter Lease		710.14
REPUBLIC SERVICES	52565	07/21/2023	Solid Waste-City Hall & Rhododendron Park		1,967.89
RRJ COMPANY, LLC	52566	07/21/2023	22-C2862 2023 Pavement Overlay & Sidewalk Repair		236,991.87
SCORE	52567	07/21/2023	May & June 2023 Inmate Housing/Mental Health & Health Svcs		15,595.35
SEATTLE TIMES	52568	07/21/2023	Market Ad, Job Posting, Legals		3,274.76
SEEKING FERMENTS	52569	07/21/2023	SNAP/EBT Reimbursement		26.00
SHANNON & WILSON, INC.	52570	07/21/2023	June 2023 On-call Geotech Services		4,417.50
SHERWIN WILLIAMS CO.	52571	07/21/2023	Paint to cover graffiti SR 22174 (61st/181st)		28.87
SNOHOMISH COUNTY	52572	07/21/2023	Drainage maintenance disposal		672.00
STACEY VALENZUELA	52573	07/21/2023	Refund of Hangar deposit for June 28, 2023		100.00
STAPLES	52574	07/21/2023	Hangar Maintenance Supplies		167.33
STAPLES	52575	07/21/2023	City Hall & Hangar Maintenance Supplies		139.82
STAPLES	52576	07/21/2023	Parks Maintenance Supplies		553.01

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

Vendor Name	Check #	Date	Description	Page 27 of 49	Amount
STAPLES	52577	07/21/2023	Hangar Maintenance Supplies		117.33
STAPLES	52578	07/21/2023	Park Supplies		426.35
STAPLES	52579	07/21/2023	City Hall Maintenance Supplies		103.48
STAPLES	52580	07/21/2023	City Hall & Hangar Maintenance Supplies		215.28
STRIDER CONSTRUCTION CO., INC.	52581	07/21/2023	21-C2670 TI' awh'ah'dees Park		79,542.19
SUNRISE LOCAL BERRIES FARM, LLC	52582	07/21/2023	SNAP/EBT Reimbursement		23.00
SUPERION, LLC	52583	07/21/2023	Annual TRAKiT End User License Maint. Fee		2,422.20
TOTAL LANDSCAPE CORP	52584	07/21/2023	City Hall & Parks Landscape Services		9,544.12
TRADE ROOT MUSIC GROUP LLC	52585	07/21/2023	Summer Concert Series July 13 & 20 Performances		2,000.00
TRUGREEN	52586	07/21/2023	Moorlands Field Maintenance		338.01
U.S. BANK N.A. / CUSTODY	52587	07/21/2023	2023 Q2 Custody Charges		90.00
UNITED RENTALS NW, INC	52588	07/21/2023	Lights for 4th of July event		1,360.31
UPS STORE KENMORE	52589	07/21/2023	Poster Services		89.19
UTILITIES UNDERGROUND LOCATION CTR	52590	07/21/2023	June 2023 Excavation Notifications		236.07
VENTILATION POWER CLEANING, INC.	52591	07/21/2023	Vactor Svcs/Cleaning at various locations		10,716.20
WA RECREATION & PARK ASSOC.	52592	07/21/2023	WRPA Spring 2023 CPSI Prog.-Seth Thompson		605.00
WAGNER ARCHITECTS	52593	07/21/2023	PW Facility Planning Consultant (thru 6/30/2023)		15,687.00
WALTER E. NELSON CO.	52594	07/21/2023	Equipment Repair - Fuel Surcharge for Pickup		8.26
WASHINGTON CITY/COUNTY MGMT ASSOC	52595	07/21/2023	NWWLA Registration Carla Schnee		2,000.00
WASHINGTON FEDERAL BANK	52596	07/21/2023	21-C2670 Retainage		3,784.12
WONDERLAND DEVELOPMENT	52597	07/21/2023	2023 Q2 "The Next Level Early Support"		500.00
XEROX CORPORATION	52598	07/21/2023	June 2023 DMP Integ Cntrl		490.67
ZIPLY FIBER	52599	07/21/2023	City Hall Phones		665.28
DRS 457	DFT0001633	07/14/2023	DRS 457 Deferred Comp		655.00
AVIDIA HEALTH	DFT0001634	07/14/2023	Employee Health Savings Contribution		266.30
NAVIA	DFT0001635	07/14/2023	HSA - Employer		9,750.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0001636-44	07/14/2023	Public Employees Retirement		37,533.02
NAVIA	DFT0001645	07/14/2023	Employee Flexible Spending Account		1,077.28
BANK OF AMERICA 941	DFT0001646	07/14/2023	Federal Taxes		33,826.16
BRENDA CHAMNESS	10244	7/14/2023	Payroll Check		2,192.01
TODD HALL	10245	7/14/2023	Payroll Check		3,749.03
PAYROLL	Electronic Dep.	7/14/2023	Direct Deposit		176,333.70
TOTAL					<u>\$3,163,829.93</u>

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....



## Vendor Set: Vendor Set 01

Vendor	Name	Volume
0022	ASSOCIATION OF WA CITIES	29084.16
0024	DAVID BAKER	824.6
0054	BULGER SAFE & LOCK, INC.	570.64
0064	CASCADE PEST CONTROL	1799.47
0067	CENTER FOR HUMAN SERVICES	14430
0076	CITY OF BELLEVUE	134967.92
0083	CITY OF LAKE FOREST PARK	54026
0092	CODE PUBLISHING COMPANY	4478.74
0099	CONSOLIDATED PRESS	9485.91
0103	COSTCO WHOLESALE MEMBERSHIP	60
0109	DAILY JOURNAL OF COMMERCE	2057.5
0111	DEPARTMENT OF ECOLOGY	10561
0121	REPUBLIC SERVICES	10711.05
0130	EMPLOYMENT SECURITY DEPARTMENT	22317.81
0137	FERGUSON ENTERPRISES INC #3156	6088.17
0151	CALPORTLAND COMPANY	3049.25
0173	HOME DEPOT CREDIT SERVICES	3768.66
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	173848.95
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1200
0191	INTERNATIONAL INST OF MUNI CLERKS	350
0197	JET CITY PRINTING	6688.15
0205	KENMORE HERITAGE SOCIETY	820
0206	KENMORE MIDDLE SCHOOL	2500
0212	KING COUNTY FINANCE W.L.R.D.	15381.21
0213	KING COUNTY ANIMAL SVCS	690
0216	KING COUNTY FINANCE	3500
0219	KING COUNTY FINANCE	166901.6
0230	KING COUNTY RADIO COMM SERVICES	639.68
0233	KING COUNTY SHERIFF	2058945.56
0235	KING COUNTY TREASURY	61227.82
0251	LIGHTHOUSE CONSULTING INC	69880.85
0260	MEEHAN, NANCY	46.04
0261	PENDLETON CONSULTING LLC	9562.8
0265	MORGAN SOUND INC	4274.3
0267	MR. T'S TROPHIES & AWARDS LLC	358.7
0285	SHORELINE FIRE DEPT	1200
0286	NORTHSHORE SCHOOL DISTRICT	15312
0287	NORTHSHORE SENIOR CENTER	35000
0288	NORTHSHORE UTILITY DIST	75938.92
0289	NORTHSHORE YMCA	10000
0292	HONEY BUCKET	3835.25
0300	OFFICE DEPOT	3358.84
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	38075.96
0310	PACIFIC TOPSOILS	4809.64
0311	PARAMETRIX INC	43946.91
0314	PETTY CASH CUSTODIAN	357.66
0328	PUGET SOUND ENERGY	230820.07
0329	PUGET SOUND FINANCE OFFICERS ASSOC	75
0345	SEATTLE TIMES	9973.41
0355	STAPLES	9048.3
0356	STATE AUDITOR'S OFFICE	2520
0357	STEWART MACNICHOLS HARMELL, INC.	30000

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

## Vendor Purchasing Report

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For Date Range 01/01/2023 - 07/21/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0365	TOTAL LANDSCAPE CORP	56652.12
0370	UNITED RENTALS NW, INC	1360.31
0371	UNITED STATES POSTMASTER	4245.49
0375	US POSTAL SERVICE (HASLER)	3617.59
0385	WA ASSOC OF BUILDING OFFICIALS	929.31
0387	WA CITIES INSURANCE AUTHORITY	643692
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	2000
0390	WA FINANCE OFFICERS ASSOCIATION	150
0391	WASHINGTON MUNICIPAL CLERKS ASSOC	200
0400	WASHINGTON STATE DEPT OF REVENUE	22770.22
0401	WA STATE DEPT OF TRANSPORTATION	6074.39
0405	WASHINGTON STATE OFFICE CASH MGMT	788
0412	WM CORPORATE SVCS - COLUMBIA RIDGE LANDFILL	18182.03
0419	WONDERLAND DEVELOPMENT	1000
0424	MISSION SQUARE 457 / 304745	76406.32
0425	DRS 457	8370
0426	AFLAC	1254.24
0428	BANK OF AMERICA 941	400794.72
0429	AWC EMPLOYEE BENEFIT TRUST	527827.08
0431	DEPARTMENT OF RETIREMENT SYSTEMS	474989.08
0432	DEPARTMENT OF LABOR AND INDUSTRIES	34155
0434	UNITED WAY OF KING COUNTY	260
0436	NATIONAL LIFE OF VERMONT	739.02
0441	DANSOUND INC	3770
0448	UPS STORE KENMORE	172.71
0449	ACF WEST INC	84.63
0450	AURORA RENTS	5764.33
0473	ARTS OF KENMORE	4750
0483	PAT'S TREES AND LANDSCAPE INC.	1541.4
0484	CITY WIDE FENCE COMPANY, INC	18654.25
0494	SECRETARY OF STATE	292.86
0497	DAY WIRELESS SYSTEMS	456.93
0542	AMERICAN SOCIETY OF COMPOSERS	420
0550	KING COUNTY RECORDER'S OFFICE	277.5
0558	SNOHOMISH COUNTY	6411
0586	QUADIENT LEASING USA, INC.	1420.28
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	32022.6
0610	WA STATE DEPT OF TRANSPORTATION	328.68
0685	PACE ENGINEERS, INC.	4345.5
0689	DIGITAL REPROGRAPHICS SERVICES INC.	126.27
0690	BUILDERS EXCHANGE OF WASHINGTON INC	336.4
0692	HDR ENGINEERING, INC	255311.97
0696	AMERICAN GENERAL LIFE GPO/400S	1632.88
0781	QUALITY BUSINESS SYSTEMS INC.	1914.38
0807	CASCADE RECREATION, INC	2532.3
0817	GRAINGER	2955.64
0851	EVERMARK, LLC	264.86
0868	JAYMARC AV	1612.97
0892	JACOBS ENGINEERING GROUP	48546.5
0898	ZONAR SYSTEMS	528.21
0899	SHRED IT, C/O STERICYCLE, INC>	2335.28
0913	KENMORE ELEMENTARY	3850
0937	ZUMAR	1650.95
0941	KVO INDUSTRIES, INC	2833
0981	COMCAST BUSINESS	3758.34
0994	GORDON THOMAS HONEYWELL	22575
1003	iWORQ SYSTEMS	2800
1010	WESTLAKE HARDWARE WA-153	2393.16

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

## Vendor Purchasing Report

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For Date Range 01/01/2023 - 07/21/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1045	HORIZON DISTRIBUTORS INC	2200.31
1047	SARAH ROBERTS	86316.78
1052	FIRE PROTECTION, INC	13557.61
1053	INTERNATIONAL CODE COUNCIL, INC	77.62
1068	WA STATE DEPT OF LABOR & INDUSTRIES	243.1
1123	AM TEST, INC	3290
1140	PAWS	1980
1168	SCHINDLER ELEVATOR CORPORATION	1913.85
1197	MILLER STEPHENS, MARY	7500
1216	ADVANCE TESTING & SERVICE INC	1815
1267	ALBIREO ENERGY LLC/AUTOMATED CONTROLS	3241.45
1297	GOVERNMENT FINANCE RESEARCH GROUP	1995
1299	VERIZON WIRELESS	400.4
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	2100
1322	AABCO BARRICADE COMPANY INC.	793.22
1331	KBA INC.	212735.65
1333	WELWEST CONSTRUCTION INC.	11325
1337	STATE OF WA DEPT. OF LICENSING	2.16
1345	SHERWIN WILLIAMS CO.	184.63
1358	ALPHAGRAPHICS	1027.21
1383	CHICAGO TITLE	416.98
1385	AZTECA SYSTEMS, LLC/CITYWORKS	42751.83
1390	UTILITIES UNDERGROUND LOCATION CTR	1199.7
1403	OSBORN CONSULTING INC.	257872.53
1410	SEATTLE & KING COUNTY PUBLIC HEALTH	833
1420	SAUVE, GAYLEN	600
1431	GAYLYNN BRIEN	320
1452	CITY OF KENT	500
1456	HESTON PHOTOGRAPHY	1302.95
1457	LANGUAGE LINE SERVICES, INC.	25.77
1459	FLEMINGS HOLIDAY LIGHTING LLC	1598.51
1464	ROAD CONSTRUCTION NW, INC.	9856.46
1478	HERBIG, NIGEL	97.33
1482	HIGHWIRE	2059.7
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	25
1504	SCORE	107427.16
1524	GRANICUS LLC	6372.73
1544	METROPOLITAN TRANS. COMMISSION	2000
1547	LOYUK, SAMANTHA	513.5
1550	THE EVP GROUP	7500
1555	LINCOLN NATIONAL LIFE INSURANCE	11027.61
1591	ULINE	1719.37
1593	A & A LIMOUSINE & BUS SERVICE	2072
1596	NW ENVIRONMENTAL TRAINING CENTER	195
1603	ALPHA SUPPORTED LIVING SERVICES	250
1629	WESTERN DISPLAY FIREWORKS, LTD.	27500
1634	SREBNIK, DEBRA	1670.99
1673	KPFF CONSULTING ENGINEERS	183279.56
1682	PUBLIC AGENCY TRAINING COUNCIL	425
1689	MOTT MACDONALD GROUP, INC.	71708.94
1711	SOFTWAREONE, INC.	20235.08
1731	NORTHWEST ARBORICULTURE LLC	10033.75
1732	PERFORMANCE SYSTEMS INTEGRATION LLC	423.9
1739	FIX AUTO	6440.95
1747	FOOTPRINT PROMOTIONS	1052.58
1754	RFI ENTERPRISES INC.	1582.28
1763	REID, JAMES FALCONER	14276.25
1795	CABOT DOW ASSOCIATES	6606.25

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

## Vendor Purchasing Report

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For Date Range 01/01/2023 - 07/21/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1816	NAVIA	32122.83
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	2768.32
1829	SHI INTERNATIONAL CORP.	182.93
1838	AVIDIA HEALTH	2081.2
1879	HOLMBERG COMPANY	818.76
1884	HEIDELBERG MATERIALS	1920.23
1885	NATIONAL BARRICADE CO., LLC	2441.73
1889	WILLIAMS, KASTNER & GIBBS PLLC	1739.5
1900	ASPECT CONSULTING LLC	7025
1913	GRAND EVENT RENTALS	6805.71
1914	MCNAMARA SIGNS	2235.03
1930	T MOBILE USA, INC.	7084.41
1932	U.S. BANK N.A. / CUSTODY	180
1936	SUPERION, LLC	2422.2
1943	BALDWIN DESIGN WORKS, LTD.	1469
1960	WALTER E. NELSON CO.	1401.64
1979	MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	4500
1980	HRA VEBA TRUST	45085.59
1991	WASHINGTON STATE TREASURER	4451
1993	HYAS GROUP, LLC	3750
1994	LAKE CITY PARTNERS ENDING HOMELESSNESS	13625
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2004	RED BARN ENGINEERING, INC.	29132
2047	PUGET SOUND PLANTS	1678.11
2048	SMS CLEANING, INC.	38970
2052	J. A. BRENNAN ASSOCIATES, PLLC	26200.96
2078	WA RECREATION & PARK ASSOC.	1855
2081	SHANNON & WILSON, INC.	7267.5
2101	PENINSULA FINANCIAL CONSULTING	6500
2126	SCHWARZWALTER, MARK	218
2137	ECIVIS, INC.	4000
2142	MISSION SQUARE / 109964	327537.56
2157	SOUND SAFETY PRODUCTS CO.	503.8
2175	ELECTRONIC BUSINESS MACHINES	1254.39
2176	CANON FINANCIAL SERVICES, INC.	1596.48
2183	SISKUN POWER EQUIPMENT	1649.73
2194	CONFLUENCE ENVIRONMENTAL COMPANY	8001.42
2209	MORUP SIGNS, INC.	3005.73
2210	PACWEST MACHINERY	30850.27
2221	O'REILLY/FIRST CALL	199.17
2236	COMCAST	12486.9
2249	KING COUNTY BAR ASSOCIATION	650
2250	NAMI EASTSIDE	4500
2252	TRUGREEN	2656.72
2254	U.S. BANK PURCHASE CARDS	144163.35
2259	MINUTEMAN PRESS	4410.74
2262	DILIGENT CORPORATION	36005.82
2270	LAKESIDE INDUSTRIES	1185.78
2282	RICK BURNSTEAD CONSTRUCTION, LLC	2932
2284	ENVIROTECH	7973.66
2285	QUALITY WATER FINANCIAL	1095.54
2311	BEST BEST & KRIEGER LLP ATTORNEYS AT LAW	4433.5
2327	PACIFIC AIR CONTROL, INC.	6073.11
2330	PROMOTIONS NOW	236.05
2334	NORTHSHORE YOUTH SOCCER ASSOC.	55
2338	58 STARS TRAVEL	2442.6
2353	NORTHSHORE SCHOOLS FOUNDATION	1500
2360	O'CAIN, MELANIE	295.5

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2361	BFI 4 LLC	2000
2369	MARIA SZABLYA RIVAS	150
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2379	JENNIFER DIXON	5273.66
2383	NORTH LAKE LITTLE LEAGUE	121
2386	CECCANTI, INC.	401677.46
2389	JET CITY CLEANING	7186.24
2392	DEPARTMENT OF COMMERCE	47219.75
2393	SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHW	577.37
2396	ZIPLY FIBER	4957.67
2403	AMERICALL	910.26
2413	ICLEI	1200
2425	THOMCO CONSTRUCTION, INC.	1103284.08
2431	ALPINE PRODUCTS INC.	420.1
2437	LOUDEDGE, INC.	1125
2459	NELSON ELECTRIC, INC.	12798.74
2464	D.P. NICOLI, INC.	1366.59
2465	PRECISION CONCRETE CUTTING	6355.87
2468	DAVIDSON MACRI SWEEPING, INC.	4157.38
2484	LUKASZ LISOWSKI	322.64
2486	CASCADIA LAW GROUP	13748.42
2489	THE ORIGINAL POOP BAGS	2919.74
2503	NORTH AMERICAN SAFETY, INC.	3098.5
2507	DIVERSIFIED	4554
2511	SALCIDO, LETICIA	80.32
2530	CASCADIA CONSULTING GROUP, INC.	77666.25
2531	BCN TELECOM, INC.	4825.05
2537	HUNTINGTON TECHNOLOGY FINANCE	44525.18
2540	BRIGHT SPARK EARLY LEARNING SERVICES	975
2545	KLB CONSTRUCTION, INC.	250413.87
2561	PRR, INC	121937.84
2570	H.D. FOWLER COMPANY	3073.35
2573	GCP WW HOLDCO, LLC	2775.26
2576	TRADE ROOT MUSIC GROUP LLC	2000
2577	APPLEONE EMPLOYMENT SERVICES	24659.4
2578	CENTRICITY GIS, LLC	2250
2579	CHANIN KELLY-RAE CONSULTING LLC	37170
2589	ABRACADABRA PRINTING	2025.29
2598	WAGNER ARCHITECTS	88179
2599	CEDAR GROVE COMPOSTING, INC.	924.85
2609	DTG RECYCLE	2969.36
2617	STRIDER CONSTRUCTION CO., INC.	834697.62
2618	STEPHANIE LUCASH	718.91
2641	VENTILATION POWER CLEANING, INC.	26682.1
2642	WASHINGTON AUDIOLOGY SERVICES, INC.	1080.5
2656	WASHINGTON STATE FARMERS MARKET ASSOCIATIOI	350
2660	WASHINGTON FEDERAL BANK	25959.06
2661	JASON RICHARD SPERLING	600
2667	CREATION ORGANICS, LLC	2182.38
2691	E SQUARED SYSTEMS, LLC	396.36
2692	PREMIER MEDIA GROUP	1000
2700	ORION ENVIRONMENTAL COMPLIANCE & CONSULTIN	1861.75
2707	ONTRA MARKETING GROUP	300
2720	GEOFFREY JOHNSON	200
2725	NICKOLAI MEDVEDITSKOV	10786.6
2728	NARWHAL MET, LLC	800
2730	PANE'N THE GLASS WINDOW CLEANING LLC	1100
2731	ROBERT SAYRE-MCCORD	148.8

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....



## Vendor Purchasing Report

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Vendor Set: Vendor Set 01

Vendor	Name	Volume
2736	PAUL LEE	43255.1
2737	THERESA TIMMES KING	150
2738	JULIANA FISHER	150
2745	HOME COMFORT ALLIANCE	228.48
2747	CHRISTINE CABATIT	298.49
2748	GOURAV MITRA	250
2750	MID SOUND FISHERIES	250
2751	MERANDA DIRECTO	311.85
2752	MEADOWDALE MARINA LLC	7500
2755	CITY OF KIRKLAND	41049.69
2756	DIVYA GATTU	150
2757	KAT ZUO	100
2758	ALEXA'S CATERING INC.	1531
2759	SAID HAMOOD	150
2761	KARA VAN LUCHENE	150
2762	APPLIANCE REPAIR MM LLC	78.73
2763	LA CONNER INN	758
2764	RHOMAR INDUSTRIES, INC.	42.96
2765	TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESC	4513.87
2767	GAMES2U	572.5
2769	DEBUG MOBILITY PRODUCTS	2865
2770	EARTHCRAFT SERVICES, INC.	5505
2771	GIRL SCOUTS OF WESTERN WA	150
2772	POLYGON WLH LLC	7500
2773	REGIONAL CRISIS RESPONSE AGENCY	82099.38
2774	KISHORE SERALATHAN	17731.35
2775	LIUBOV UZIK	300
2776	KERALA ASSOCIATION OF WASHINGTON	250
2778	OUTCOMES BY LEVY, LLC	11000
2779	SYDNEY DANZIGER	150
2780	XEROX CORPORATION	1474.59
2781	PANIC, ANXIETY, AND STRESS SUPPORT INC.	398.46
2782	HILLIS CLARK MARTIN & PETERSON P.S.	3112.5
2783	IRUM YASIR BUTT	250
2784	WA STATE PUBLIC HEALTH LABORATORIES	250
2785	RICH HARTMAN'S BELLINGHAM FORD LINCOLN	58612.64
2786	HAMPSON DEVELOPMENT SERVICES LLC	6534.55
2787	KENNETH RIDOUT	7500
2788	PHOENIX UNITED INVESTMENT LLC	7500
2789	SCHEMATA WORKSHOP INC.	21824.42
2790	TRIPLE POINT LLC	35360.4
2791	BUSINESS STREET, LLC	40000
2792	STRATEGIES 360, INC.	17116.67
2793	ERGOLOGY LLC	1925
2795	KALE CARLSON	1915.67
2796	KING COUNTY REGIONAL HOMELESSNESS AUTHORITY	38000
2797	SAMUEL RODRIGUEZ	150
2798	STEPHENS & KLINGE LLP, IOLTA	728
2800	MELINDA MERRELL	1331.47
2801	PULTEGROUP	1
2802	AMADOR FARMS	179
2803	BROTHER'S FARMS	37
2804	BROTHER'S FARMS	56
2805	CALICO COOKIES - ERIN CALI	58
2806	CUTE DUMPLINGS	264
2807	JESSICA'S UNIQUE BITE	267
2808	LITTLE JACK FLOWER FARM	235
2809	MANIMOU CAMARA	600

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....

## Vendor Purchasing Report

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For Date Range 07/01/2023 - 07/21/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2810	PAO DE QUEIJO	137.5
2811	PUERTO ENSENADA	308
2812	RRJ COMPANY, LLC	608822.66
2813	OUR FAMILY FARM	39
2815	SUNRISE LOCAL BERRIES FARM, LLC	43
2816	PRAIRIEFORM	165
2817	CORNELL'S QUALITY CONSTRUCTION	8302.75
2818	BOAZ COFFEE	25
2819	DELFINO'S	96.87
2821	HAYTON FARMS	48
2822	HP'S SMOKEHOUSE BBQ	99
2823	PURE FUNGAL FRUITS	12
2825	KANG, MICHELLE	74.67
2826	SHAW, MICHELLE	150
2827	TSEN, JULIE	150
2829	KANOM SAI	385
2832	KDJ'S THE BAKERIE	195
2834	BIG CHAIR BAKERY	116
2835	NAC INC	4235
2842	HULA O LEHUALANI	400
2843	ELIAS M. KAUHANE	700
2844	ANITA WHITE	2000
2845	JAMIE NICOLE MASCHLER	1800
2847	CAMP UNITED WE STAND	2000
2848	TAMI R ALLEN	700
2849	FARM FRESH NW	34
2850	GYPSY ROWS	9
2851	JENSEN TOFFEE	5
2852	KARACHI KITCHEN	15
2853	MARIAH WATSON	100
2854	NIYA CHACKO	250
2855	SEEKING FERMENTS	26
2856	STACEY VALENZUELA	100
Vendor Set Vendor Set 01 Total:		12456649.11

III. D. Approve Total Check #s 52482 through 52599 totaling \$2,7000,164....











07-21-2023

Final Audit Report

2023-07-25

Created:	2023-07-25
By:	Carla Schnee (cschnee@kenmorewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7eXs1b8L1GXebbUoYi9pwdH9kkY5Lrl

## "07-21-2023" History

-  Document created by Carla Schnee (cschnee@kenmorewa.gov)  
 2023-07-25 - 8:07:25 PM GMT- IP address: 50.235.209.34
-  Document emailed to mmerrell@kenmorewa.gov for signature  
 2023-07-25 - 8:10:59 PM GMT
-  Email viewed by mmerrell@kenmorewa.gov  
 2023-07-25 - 8:26:26 PM GMT- IP address: 50.235.209.34
-  Signer mmerrell@kenmorewa.gov entered name at signing as Melinda Merrell  
 2023-07-25 - 8:26:42 PM GMT- IP address: 50.235.209.34
-  Document e-signed by Melinda Merrell (mmerrell@kenmorewa.gov)  
 Signature Date: 2023-07-25 - 8:26:44 PM GMT - Time Source: server- IP address: 50.235.209.34
-  Document emailed to rkarlinsey@kenmorewa.gov for signature  
 2023-07-25 - 8:26:46 PM GMT
-  Email viewed by rkarlinsey@kenmorewa.gov  
 2023-07-25 - 8:28:20 PM GMT- IP address: 50.235.209.34
-  Signer rkarlinsey@kenmorewa.gov entered name at signing as Rob Karlinsey  
 2023-07-25 - 8:28:48 PM GMT- IP address: 50.235.209.34
-  Document e-signed by Rob Karlinsey (rkarlinsey@kenmorewa.gov)  
 Signature Date: 2023-07-25 - 8:28:50 PM GMT - Time Source: server- IP address: 50.235.209.34
-  Agreement completed.  
 2023-07-25 - 8:28:50 PM GMT



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# Voucher Certification and Approval

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City of Kenmore  
DATE RANGE:  
07/22/23 - 08/04/2023

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 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 52600 through 52721: \$434,167.22

Total Payroll/Taxes/Flex Spending/Retirement & Health Savings Acct Electronic Deposits Dated: 07/28/2023

\$250,062.60

ACH Payment - Thomco Construction, Inc. \$32,265.62

ACH Payments - U.S. Bank Purchase Cards \$41,125.18

Rob Karlinsey  
Rob Karlinsey (Aug 8, 2023 09:13 PDT)

Aug 8, 2023

City Manager / Date

Melinda Merrell  
Melinda Merrell (Aug 8, 2023 08:53 PDT)

Aug 8, 2023

Finance & Administrative Services Director / Date

Vendor Name	Check #	Date	Description	Amount
THOMCO CONSTRUCTION, INC.	1405	08/04/2023	20-C2144 Juanita Dr. Ped/Bike Proj.	32,265.62
U.S. BANK PURCHASE CARDS	1406	08/04/2023	Amazon/Engineer Supply/WA Assoc. of Code Enf.	1,872.55
U.S. BANK PURCHASE CARDS	1407	08/04/2023	Costco SWM iPads	1,222.07
U.S. BANK PURCHASE CARDS	1408	08/04/2023	Special Event Supplies & SWM iPad	781.71
U.S. BANK PURCHASE CARDS	1409	08/04/2023	Zoom/La Conner Seafood	849.10
U.S. BANK PURCHASE CARDS	1410	08/04/2023	Park Ladder/Memberships/Training/Phone Service	10,528.39
U.S. BANK PURCHASE CARDS	1411	08/04/2023	All Battery/L&I/Evergreen Safety/Cvent/WSU	3,921.86
U.S. BANK PURCHASE CARDS	1412	08/04/2023	Barnes & Noble/Amazon	122.03
U.S. BANK PURCHASE CARDS	1413	08/04/2023	Registrations/Special Events/Supplies/Meeteings	2,669.97
U.S. BANK PURCHASE CARDS	1414	08/04/2023	ICMA/La Conner Inn/Alaska Air	2,937.37
U.S. BANK PURCHASE CARDS	1415	08/04/2023	Safeway/Amazon/Chevron/Fabulous Cleaners	576.42
U.S. BANK PURCHASE CARDS	1416	08/04/2023	Volgistics/Summer Concerts/Juneteenth	1,891.05
U.S. BANK PURCHASE CARDS	1417	08/04/2023	Amazon/Cascade Pest Control	1,186.57
U.S. BANK PURCHASE CARDS	1418	08/04/2023	La Conner Inn/Vcita/Wix/Sound Cities	4,911.74
U.S. BANK PURCHASE CARDS	1419	08/04/2023	American Planning Assoc.	545.00
U.S. BANK PURCHASE CARDS	1420	08/04/2023	Amazon/CustomInk	5,296.67
U.S. BANK PURCHASE CARDS	1421	08/04/2023	Double Tree/Zoom/Applebees/Anthony's	927.17
U.S. BANK PURCHASE CARDS	1422	08/04/2023	Amazon/Target/Hobby Lobby/Sticker Mule	885.51
AFLAC	52600	07/28/2023	Employee Medical/Disability Plans	209.04
AWC EMPLOYEE BENEFIT TRUST	52601	07/28/2023	Employee Health Insurance	104,596.06
AWC EMPLOYEE BENEFIT TRUST	52602	07/28/2023	Void	-

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Name	Check #	Date	Description	Page 37 of 49	Amount
DEPARTMENT OF LABOR AND INDUSTRIES	52603	07/28/2023	City of Kenmore		7,213.65
DEPARTMENT OF LABOR AND INDUSTRIES	52604	07/28/2023	Void		-
DEPARTMENT OF LABOR AND INDUSTRIES	52605	07/28/2023	Void		-
EMPLOYMENT SECURITY DEPARTMENT	52606	07/28/2023	Paid Family & Medical Leave		4,021.60
EMPLOYMENT SECURITY DEPARTMENT	52607	07/28/2023	Void		-
LINCOLN NATIONAL LIFE INSURANCE	52608	07/28/2023	Life Ins/ADD & LTD		2,182.52
MISSION SQUARE / 109964	52609	07/28/2023	City of Kenmore 401a		25,706.34
MISSION SQUARE 457 / 304745	52610	07/28/2023	ICMA 457 Deferred Comp		5,182.59
NATIONAL LIFE OF VERMONT	52611	07/28/2023	Life Insurance		123.17
UNITED WAY OF KING COUNTY	52612	07/28/2023	Employee Charitable Contribution		40.00
EMPLOYMENT SECURITY DEPARTMENT	52613	07/28/2023	Long Term Care Fund		2,069.99
ALPHAGRAPHICS	52614	08/04/2023	Business Cards		192.30
AM TEST, INC	52615	08/04/2023	Beach Water Sample Testing		210.00
AM TEST, INC	52616	08/04/2023	Beach Water Sample Testing		210.00
AM TEST, INC	52617	08/04/2023	Swamp Creek Water Sample Testing		330.00
AMADOR FARMS	52618	08/04/2023	7/26 SNAP/EBT Farmer's Market Payments		54.00
AMERICALL	52619	08/04/2023	June After Hours Call Out Service		148.66
AMERICAN SOCIETY OF COMPOSERS	52620	08/04/2023	Music License Fee - Summer Concerts		18.75
ANASTASIYA WARHOL	52621	08/04/2023	Reimbursement - Mileage/Per Diem Council Retreat		117.61
ASSOCIATION OF WA CITIES	52622	08/04/2023	Labor Relations Institute Registration		80.00
BEAU AND STELLA	52623	08/04/2023	Business Assistance Grant		2,500.00
BENEFICIAL SOUND	52624	08/04/2023	ARPA Business Grant		6,000.00
BOAZ COFFEE	52625	08/04/2023	7/26 FM SNAP/EBT Reimbursement		5.00
BROOK ROCHELLE HOUSEKEEPING	52626	08/04/2023	ARPA Business Grant		2,500.00
CANON FINANCIAL SERVICES, INC.	52627	08/04/2023	July Copier Lease		266.08
CASCADE PEST CONTROL	52628	08/04/2023	Monthly Rhododendron Park Pest Control		167.35
CECCANTI, INC.	52629	08/04/2023	19-C1977 W. Sammamish Bridge Proj.		33,726.08
CODE PUBLISHING COMPANY	52630	08/04/2023	Municipal Code Web Update		2,255.96
CUTE DUMPLINGS	52631	08/04/2023	7/19 FM Volunteer Meal Reimbursement		71.00
DAN MERIDIAN INC.	52632	08/04/2023	Refund Deposit PRJ17-0068/ENG19-0552		7,500.00
DYNAMIC CHIROPRACTIC CLINIC, PS	52633	08/04/2023	ARPA Business Grant		10,000.00
E SQUARED SYSTEMS, LLC	52634	08/04/2023	Boathouse Fire Alarm Inspection/Repair		860.98
ELECTRONIC BUSINESS MACHINES	52635	08/04/2023	July Copier B/W & Color Overage Chgs.		221.16
ERGOLOGY LLC	52636	08/04/2023	Ergonomic Evaluation for 3 Employees		825.00
EVERMARK, LLC	52637	08/04/2023	Logo Wear for Staff		1,511.20
FARM FRESH NW	52638	08/04/2023	7/26 FM SNAP/EBT Reimbursement		31.00
FERGUSON ENTERPRISES INC #3156	52639	08/04/2023	Materials for Catch Basin Mudding @ NS Summit		167.73
GAMES2U	52640	08/04/2023	Balance Due for 8/6 Movie Night Screen/Audio		688.15
GAMETIME	52641	08/04/2023	Tot Seat Replacement at Moorlands Park		1,914.94

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Name	Check #	Date	Description	Page 38 of 49	Amount
GAYLYNN BRIEN	52642	08/04/2023	May Sales Tax Data Conversion Services		60.00
GOLDEN NAILS	52643	08/04/2023	ARPA Business Grant		6,000.00
GOOD FOR CHOCOLATE	52644	08/04/2023	7/26 FM SNAP Reimbursement		55.00
GORDON THOMAS HONEYWELL	52645	08/04/2023	July Government Relations Consulting		4,515.00
GRENLAR HOLDINGS, INC.	52646	08/04/2023	ARPA Business Grant		10,000.00
GYPSY ROWS	52647	08/04/2023	7/19 & 7/26 FM SNAP/EBT Reimbursement		29.00
HAMPSON, BRYAN	52648	08/04/2023	Boot Reimbursement		287.55
HAYTON FARMS	52649	08/04/2023	7/19 FM SNAP Reimbursement		5.00
HILLIS CLARK MARTIN & PETERSON P.S.	52650	08/04/2023	Kenmore Village Boyds Dry Cleaner Site Remediation		1,350.00
HONEY BUCKET	52651	08/04/2023	7/24-8/20 PW Yard Rental		167.75
HONEY BUCKET	52652	08/04/2023	7/12 Summer Concert Rentals		1,440.00
HORIZON DISTRIBUTORS INC	52653	08/04/2023	Community Club Irrigation Parts		44.79
HP'S SMOKEHOUSE BBQ	52654	08/04/2023	7/19 FM Volunteer Meals		70.50
INSLEE, BEST, DOEZIE & RYDER, P.S.	52655	08/04/2023	June City Attorney Services		18,173.02
JASON RICHARD SPERLING	52656	08/04/2023	7/13 Summer Concert Photos		400.00
JENSEN TOFFEE	52657	08/04/2023	7/26 FM SNAP/EBT Reimbursement		7.00
JET CITY PRINTING	52658	08/04/2023	Misc. Office Supplies		214.70
KARACHI KITCHEN	52659	08/04/2023	7/26 FM SNAP/EBT Reimbursement		15.00
KENMORE CROSSFIT	52660	08/04/2023	ARPA Business Grant		6,000.00
KENMORE HERITAGE SOCIETY	52661	08/04/2023	City Contribution to Veterans Memorial Bench		3,500.02
LOUDEDGE, INC.	52662	08/04/2023	25th Anniversary Poster/Flyer Design		1,200.00
M MEDINA REMODELING LLC	52663	08/04/2023	ARPA Business Grant		2,500.00
MAIL ACCESS	52664	08/04/2023	ARPA Business Grant		10,000.00
MICHAEL GOEDEL	52665	08/04/2023	25th Anniversary Performance Travel Reimbursement		537.54
MILLER STEPHENS, MARY	52666	08/04/2023	July Public Defense Services @ SCORE Facility		1,250.00
NAC INC	52667	08/04/2023	Aquatic Center Feasibility Study		20,000.00
NATIONAL BARRICADE CO., LLC	52668	08/04/2023	6/21-7/20 Pedestrian Fencing for Farmers Market		1,560.67
NEW IDOL NAILS INC.	52669	08/04/2023	ARPA Business Grant		10,000.00
NORTH SHORE PUB	52670	08/04/2023	ARPA Business Grant		10,000.00
NORTHLAKE LUTHERAN CHURCH	52671	08/04/2023	ARPA Business Grant		10,000.00
NORTHSHORE SENIOR CENTER	52672	08/04/2023	2nd Qtr Transportation Human Svcs Funding		2,500.00
NORTHSHORE UTILITY DIST	52673	08/04/2023	5/15-7/15 City Hall Water/Sewer		655.91
NORTHSHORE UTILITY DIST	52674	08/04/2023	5/15-7/15 Northshore Summit Park Irrigation		176.67
NORTHSHORE UTILITY DIST	52675	08/04/2023	5/15-7/15 Various Parks/Irrigation & Water/Sewer Chgs		2,891.87
NORTHSHORE UTILITY DIST	52676	08/04/2023	5/15-7/15 City Hall Irrigation		1,204.37
NORTHSHORE UTILITY DIST	52677	08/04/2023	5/15-7/15 Current Public Works Shop Site		505.88
NORTHSHORE UTILITY DIST	52678	08/04/2023	5/15-7/15 Hangar Bldg. Water/Sewer		653.89
NORTHWEST ARBORICULTURE LLC	52679	08/04/2023	New PW Shop Site Tree Risk Assessment		1,653.50
OFFICE DEPOT	52680	08/04/2023	Keyboard		41.83

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Name	Check #	Date	Description	Page 39 of 49	Amount
OFFICE DEPOT	52681	08/04/2023	Floor Mat		99.08
OFFICE DEPOT	52682	08/04/2023	Misc. Office Supplies		164.14
OLYMPIC ENVIRONMENTAL RESOURCES INC	52683	08/04/2023	Fall Recycling Event Admin. Services		1,480.00
O'REILLY/FIRST CALL	52684	08/04/2023	Fleet Maintenance Supplies		30.24
O'REILLY/FIRST CALL	52685	08/04/2023	Key Fob Battery		11.00
OSBORN CONSULTING INC.	52686	08/04/2023	19-C2012 June TI' awh-ah-dees Park Consulting		9,505.20
PACIFIC TOPSOILS	52687	08/04/2023	Park Materials & Dump Fees		1,037.40
PAO DE QUEIJO	52688	08/04/2023	7/19 FM Volunteer Meals		15.00
PARAMETRIX INC	52689	08/04/2023	21-C2747 5/28-6/30 Transportation Element Update		2,732.41
PENDLETON CONSULTING LLC	52690	08/04/2023	Council Retreat Report		725.00
PH & N CORPORATION	52691	08/04/2023	ARPA Business Grant		10,000.00
PUERTO ENSENADA	52692	08/04/2023	7/26 FM SNAP/EBT Reimbursement		43.00
PUGET SOUND ENERGY	52693	08/04/2023	6/14-7/14 Electricity/Gas/Receptacles/Crosswalks		1,134.47
SARAH ROBERTS	52694	08/04/2023	July Prosecution Svcs & June Community Court		12,509.54
SCHEMATA WORKSHOP INC.	52695	08/04/2023	Mainstreet Dev. Concepts Consulting Svcs		3,965.50
SEATTLE POPS	52696	08/04/2023	7/26 FM SNAP Reimbursement		21.00
SHARI BOTH JEWELRY DESIGN	52697	08/04/2023	ARPA Business Grant		2,500.00
SHRED IT, C/O STERICYCLE, INC>	52698	08/04/2023	July Monthly Shredding Svc.		111.60
SHRED IT, C/O STERICYCLE, INC>	52699	08/04/2023	May Shredding Service		140.09
SISKUN POWER EQUIPMENT	52700	08/04/2023	Brushcutter/Tools		610.33
SISKUN POWER EQUIPMENT	52701	08/04/2023	SWM Trimmer Repair		254.81
SISKUN POWER EQUIPMENT	52702	08/04/2023	Line Trimmer Evaluation/Repair Estimate		50.94
SMS CLEANING, INC.	52703	08/04/2023	Monthly City Hall/Hangar/PW Office Janitorial		4,695.00
SMS CLEANING, INC.	52703	08/04/2023	Monthly City Hall/Hangar/PW Office Janitorial		1,800.00
STAPLES	52704	08/04/2023	Changing Station for TI' awh-ah-dees Park		444.30
STAPLES	52705	08/04/2023	City Hall & Hangar Maint. Supplies		286.84
STAPLES	52706	08/04/2023	Parks Soap Dispensers		171.73
SUNRISE LOCAL BERRIES FARM, LLC	52707	08/04/2023	7/19 & 7/26 FM SNAP/EBT Reimbursement		79.00
THEARY'S FLOWERS & PRODUCE	52708	08/04/2023	7/26 FM SNAP Reimbursement		9.00
TML INTERNATIONAL LLC	52709	08/04/2023	BLD23-0426 Refund Permit Fee Charged in Error		267.32
TOSHI'S TERIYAKI	52710	08/04/2023	ARPA Business Grant		6,000.00
TRC ENVIRONMENTAL CORPORATION	52711	08/04/2023	Cadman Asphalt Air Issues Prof. Services		2,262.95
ULINE	52712	08/04/2023	Shelving for Hangar Bldg./City Hall Supplies		660.20
UNCLE STINKY'S MAGIC & NOVELTIES	52713	08/04/2023	ARPA Business Assistance Grant		10,000.00
UPS STORE KENMORE	52714	08/04/2023	7/25 for Love Where You Live Posters		29.73
WA ASSOC OF BUILDING OFFICIALS	52715	08/04/2023	Fall WABO Training		360.00
WA STATE DEPT OF TRANSPORTATION	52716	08/04/2023	175th & 181st/68th June Traffic Signal Maint.		516.40
WA STATE DEPT OF TRANSPORTATION	52717	08/04/2023	Red Light Camera Installation		1,255.14
WALTER E. NELSON CO.	52718	08/04/2023	City Hall Carpet Cleaner Repair		90.83

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Name	Check #	Date	Description	Page 40 of 49	Amount
WASHINGTON CITY/COUNTY MGMT ASSOC	52719	08/04/2023	S. Loyuk Training		1,000.00
ZIPLY FIBER	52720	08/04/2023	7/19-8/18 Public Works Office Internet		158.00
ZUMAR	52721	08/04/2023	Pedestrian Crossing Flags		3,355.66
DRS 457	DFT0001648	07/28/2023	DRS 457 Deferred Comp		655.00
AVIDIA HEALTH	DFT0001649	07/28/2023	Employee Health Savings Contribution		266.30
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0001650-58	07/28/2023	Public Employees Retirement		35,878.80
NAVIA	DFT0001659	07/28/2023	Employee Flexible Spending Account		1,077.28
BANK OF AMERICA 941	DFT0001660	07/28/2023	Federal Taxes		33,164.30
PAYROLL	Electronic Dep.	7/28/2023	Direct Deposit		179,020.92
TOTAL					<u>\$ 757,620.62</u>

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...





## Vendor Set: Vendor Set 01

Vendor	Name	Volume
0022	ASSOCIATION OF WA CITIES	29164.16
0024	DAVID BAKER	824.6
0054	BULGER SAFE & LOCK, INC.	570.64
0064	CASCADE PEST CONTROL	1094.83
0067	CENTER FOR HUMAN SERVICES	14430
0076	CITY OF BELLEVUE	134967.92
0083	CITY OF LAKE FOREST PARK	54026
0092	CODE PUBLISHING COMPANY	6734.7
0099	CONSOLIDATED PRESS	9485.91
0103	COSTCO WHOLESALE MEMBERSHIP	60
0109	DAILY JOURNAL OF COMMERCE	2057.5
0111	DEPARTMENT OF ECOLOGY	10561
0121	REPUBLIC SERVICES	10711.05
0130	EMPLOYMENT SECURITY DEPARTMENT	28409.4
0137	FERGUSON ENTERPRISES INC #3156	6255.9
0151	CALPORTLAND COMPANY	3049.25
0173	HOME DEPOT CREDIT SERVICES	3768.66
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	192021.97
0189	INTERNATIONAL CITY/CNTY MGMT ASSOC	1200
0191	INTERNATIONAL INST OF MUNI CLERKS	350
0197	JET CITY PRINTING	6902.85
0205	KENMORE HERITAGE SOCIETY	4320.02
0206	KENMORE MIDDLE SCHOOL	2500
0212	KING COUNTY FINANCE W.L.R.D.	15381.21
0213	KING COUNTY ANIMAL SVCS	690
0216	KING COUNTY FINANCE	3500
0219	KING COUNTY FINANCE	166901.6
0230	KING COUNTY RADIO COMM SERVICES	639.68
0233	KING COUNTY SHERIFF	2058945.56
0235	KING COUNTY TREASURY	61227.82
0251	LIGHTHOUSE CONSULTING INC	69880.85
0260	MEEHAN, NANCY	46.04
0261	PENDLETON CONSULTING LLC	10287.8
0265	MORGAN SOUND INC	4274.3
0267	MR. T'S TROPHIES & AWARDS LLC	358.7
0285	SHORELINE FIRE DEPT	1200
0286	NORTHSHORE SCHOOL DISTRICT	15312
0287	NORTHSHORE SENIOR CENTER	37500
0288	NORTHSHORE UTILITY DIST	82027.51
0289	NORTHSHORE YMCA	10000
0292	HONEY BUCKET	5443
0300	OFFICE DEPOT	3663.89
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	39555.96
0310	PACIFIC TOPSOILS	5847.04
0311	PARAMETRIX INC	46679.32
0314	PETTY CASH CUSTODIAN	357.66
0328	PUGET SOUND ENERGY	235922.46
0329	PUGET SOUND FINANCE OFFICERS ASSOC	75
0345	SEATTLE TIMES	9973.41
0355	STAPLES	9951.17
0356	STATE AUDITOR'S OFFICE	2520
0357	STEWART MACNICHOLS HARMELL, INC.	30000

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

## Vendor Purchasing Report

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For Date Range 01/01/2023 - 08/04/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0365	TOTAL LANDSCAPE CORP	56652.12
0370	UNITED RENTALS NW, INC	1360.31
0371	UNITED STATES POSTMASTER	4245.49
0375	US POSTAL SERVICE (HASLER)	3617.59
0385	WA ASSOC OF BUILDING OFFICIALS	1289.31
0387	WA CITIES INSURANCE AUTHORITY	643692
0389	WASHINGTON CITY/COUNTY MGMT ASSOC	3000
0390	WA FINANCE OFFICERS ASSOCIATION	150
0391	WASHINGTON MUNICIPAL CLERKS ASSOC	200
0400	WASHINGTON STATE DEPT OF REVENUE	22770.22
0401	WA STATE DEPT OF TRANSPORTATION	7845.93
0405	WASHINGTON STATE OFFICE CASH MGMT	788
0412	WM CORPORATE SVCS - COLUMBIA RIDGE LANDFILL	18182.03
0419	WONDERLAND DEVELOPMENT	1000
0424	MISSION SQUARE 457 / 304745	81588.91
0425	DRS 457	9025
0426	AFLAC	1463.28
0428	BANK OF AMERICA 941	433959.02
0429	AWC EMPLOYEE BENEFIT TRUST	632423.14
0431	DEPARTMENT OF RETIREMENT SYSTEMS	510867.88
0432	DEPARTMENT OF LABOR AND INDUSTRIES	41368.65
0434	UNITED WAY OF KING COUNTY	300
0436	NATIONAL LIFE OF VERMONT	862.19
0441	DANSOUND INC	3770
0448	UPS STORE KENMORE	202.44
0449	ACF WEST INC	84.63
0450	AURORA RENTS	5764.33
0473	ARTS OF KENMORE	4750
0483	PAT'S TREES AND LANDSCAPE INC.	1541.4
0484	CITY WIDE FENCE COMPANY, INC	18654.25
0494	SECRETARY OF STATE	292.86
0497	DAY WIRELESS SYSTEMS	456.93
0542	AMERICAN SOCIETY OF COMPOSERS	438.75
0550	KING COUNTY RECORDER'S OFFICE	277.5
0558	SNOHOMISH COUNTY	6411
0586	QUADIENT LEASING USA, INC.	1420.28
0588	ENVIRONMENTAL SYSTEMS RESEARCH INST	32022.6
0610	WA STATE DEPT OF TRANSPORTATION	328.68
0685	PACE ENGINEERS, INC.	4345.5
0689	DIGITAL REPROGRAPHICS SERVICES INC.	126.27
0690	BUILDERS EXCHANGE OF WASHINGTON INC	336.4
0692	HDR ENGINEERING, INC	255311.97
0696	AMERICAN GENERAL LIFE GPO/400S	1632.88
0781	QUALITY BUSINESS SYSTEMS INC.	1914.38
0807	CASCADE RECREATION, INC	2532.3
0817	GRAINGER	2955.64
0850	UNCLE STINKY'S MAGIC & NOVELTIES	10000
0851	EVERMARK, LLC	1776.06
0868	JAYMARC AV	1612.97
0892	JACOBS ENGINEERING GROUP	48546.5
0898	ZONAR SYSTEMS	528.21
0899	SHRED IT, C/O STERICYCLE, INC>	2586.97
0913	KENMORE ELEMENTARY	3850
0937	ZUMAR	5006.61
0941	KVO INDUSTRIES, INC	2833
0981	COMCAST BUSINESS	3758.34
0994	GORDON THOMAS HONEYWELL	27090
1003	iWORQ SYSTEMS	2800

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

## Vendor Purchasing Report

For Date Range 01/01/2023 - 08/04/2023

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1010	WESTLAKE HARDWARE WA-153	2393.16
1045	HORIZON DISTRIBUTORS INC	2245.1
1047	SARAH ROBERTS	98826.32
1052	FIRE PROTECTION, INC	13557.61
1053	INTERNATIONAL CODE COUNCIL, INC	77.62
1068	WA STATE DEPT OF LABOR & INDUSTRIES	243.1
1123	AM TEST, INC	4040
1140	PAWS	1980
1168	SCHINDLER ELEVATOR CORPORATION	1913.85
1197	MILLER STEPHENS, MARY	8750
1216	ADVANCE TESTING & SERVICE INC	1815
1267	ALBIREO ENERGY LLC/AUTOMATED CONTROLS	3241.45
1297	GOVERNMENT FINANCE RESEARCH GROUP	1995
1299	VERIZON WIRELESS	400.4
1304	HAMPSON, BRYAN	287.55
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	2100
1322	AABCO BARRICADE COMPANY INC.	793.22
1331	KBA INC.	212735.65
1333	WELWEST CONSTRUCTION INC.	11325
1337	STATE OF WA DEPT. OF LICENSING	2.16
1345	SHERWIN WILLIAMS CO.	184.63
1358	ALPHAGRAPHS	1219.51
1383	CHICAGO TITLE	416.98
1385	AZTECA SYSTEMS, LLC/CITYWORKS	42751.83
1390	UTILITIES UNDERGROUND LOCATION CTR	1199.7
1403	OSBORN CONSULTING INC.	267377.73
1410	SEATTLE & KING COUNTY PUBLIC HEALTH	833
1420	SAUVE, GAYLEN	600
1431	GAYLYNN BRIEN	380
1452	CITY OF KENT	500
1456	HESTON PHOTOGRAPHY	1302.95
1457	LANGUAGE LINE SERVICES, INC.	25.77
1459	FLEMINGS HOLIDAY LIGHTING LLC	1598.51
1464	ROAD CONSTRUCTION NW, INC.	9856.46
1478	HERBIG, NIGEL	97.33
1482	HIGHWIRE	2059.7
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	25
1504	SCORE	107427.16
1524	GRANICUS LLC	6372.73
1544	METROPOLITAN TRANS. COMMISSION	2000
1547	LOYUK, SAMANTHA	513.5
1550	THE EVP GROUP	7500
1555	LINCOLN NATIONAL LIFE INSURANCE	13210.13
1591	ULINE	2379.57
1593	A & A LIMOUSINE & BUS SERVICE	2072
1596	NW ENVIRONMENTAL TRAINING CENTER	195
1603	ALPHA SUPPORTED LIVING SERVICES	250
1629	WESTERN DISPLAY FIREWORKS, LTD.	27500
1634	SREBNIK, DEBRA	1670.99
1673	KPFF CONSULTING ENGINEERS	183279.56
1682	PUBLIC AGENCY TRAINING COUNCIL	425
1689	MOTT MACDONALD GROUP, INC.	71708.94
1711	SOFTWAREONE, INC.	20235.08
1725	NORTHLAKE LUTHERAN CHURCH	10000
1731	NORTHWEST ARBORICULTURE LLC	11687.25
1732	PERFORMANCE SYSTEMS INTEGRATION LLC	423.9
1739	FIX AUTO	6440.95
1747	FOOTPRINT PROMOTIONS	1052.58

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1754	RFI ENTERPRISES INC.	1582.28
1763	REID, JAMES FALCONER	14276.25
1795	CABOT DOW ASSOCIATES	6606.25
1816	NAVIA	33200.11
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	2768.32
1829	SHI INTERNATIONAL CORP.	182.93
1838	AVIDIA HEALTH	2347.5
1879	HOLMBERG COMPANY	818.76
1884	HEIDELBERG MATERIALS	1920.23
1885	NATIONAL BARRICADE CO., LLC	4002.4
1889	WILLIAMS, KASTNER & GIBBS PLLC	1739.5
1900	ASPECT CONSULTING LLC	7025
1913	GRAND EVENT RENTALS	6805.71
1914	MCNAMARA SIGNS	2235.03
1927	GAMETIME	1914.94
1930	T MOBILE USA, INC.	7084.41
1932	U.S. BANK N.A. / CUSTODY	180
1936	SUPERION, LLC	2422.2
1943	BALDWIN DESIGN WORKS, LTD.	1469
1960	WALTER E. NELSON CO.	1492.47
1979	MSPT XXII, LLC C/O FLYWAY RETAIL + LIVING	4500
1980	HRA VEBa TRUST	45085.59
1991	WASHINGTON STATE TREASURER	4451
1993	HYAS GROUP, LLC	3750
1994	LAKE CITY PARTNERS ENDING HOMELESSNESS	13625
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50
2004	RED BARN ENGINEERING, INC.	29132
2047	PUGET SOUND PLANTS	1678.11
2048	SMS CLEANING, INC.	45465
2052	J. A. BRENNAN ASSOCIATES, PLLC	26200.96
2078	WA RECREATION & PARK ASSOC.	1855
2081	SHANNON & WILSON, INC.	7267.5
2101	PENINSULA FINANCIAL CONSULTING	6500
2126	SCHWARZWALTER, MARK	218
2137	ECIVIS, INC.	4000
2142	MISSION SQUARE / 109964	353243.9
2157	SOUND SAFETY PRODUCTS CO.	503.8
2175	ELECTRONIC BUSINESS MACHINES	1475.55
2176	CANON FINANCIAL SERVICES, INC.	1862.56
2183	SISKUN POWER EQUIPMENT	2565.81
2194	CONFLUENCE ENVIRONMENTAL COMPANY	8001.42
2209	MORUP SIGNS, INC.	3005.73
2210	PACWEST MACHINERY	30850.27
2221	O'REILLY/FIRST CALL	240.41
2236	COMCAST	12486.9
2249	KING COUNTY BAR ASSOCIATION	650
2250	NAMI EASTSIDE	4500
2252	TRUGREEN	2656.72
2254	U.S. BANK PURCHASE CARDS	185288.53
2259	MINUTEMAN PRESS	4410.74
2262	DILIGENT CORPORATION	36005.82
2270	LAKE SIDE INDUSTRIES	1185.78
2282	RICK BURNSTEAD CONSTRUCTION, LLC	2932
2284	ENVIROTECH	7973.66
2285	QUALITY WATER FINANCIAL	1095.54
2311	BEST BEST & KRIEGER LLP ATTORNEYS AT LAW	4433.5
2327	PACIFIC AIR CONTROL, INC.	6073.11
2330	PROMOTIONS NOW	236.05

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

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Vendor Set: Vendor Set 01

Vendor	Name	Volume
2334	NORTHSHORE YOUTH SOCCER ASSOC.	55
2338	58 STARS TRAVEL	2442.6
2353	NORTHSHORE SCHOOLS FOUNDATION	1500
2360	O'CAIN, MELANIE	295.5
2361	BFI 4 LLC	2000
2369	MARIA SZABLYA RIVAS	150
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1000
2379	JENNIFER DIXON	5273.66
2383	NORTH LAKE LITTLE LEAGUE	121
2386	CECCANTI, INC.	435403.54
2389	JET CITY CLEANING	7186.24
2392	DEPARTMENT OF COMMERCE	47219.75
2393	SEATTLE PUMP & EQUIPMENT CO./JETTERS NORTHW	577.37
2396	ZIPLY FIBER	5115.67
2403	AMERICALL	1058.92
2413	ICLEI	1200
2425	THOMCO CONSTRUCTION, INC.	1135549.7
2431	ALPINE PRODUCTS INC.	420.1
2437	LOUDEDGE, INC.	2325
2452	SHARI BOTH JEWELRY DESIGN	2500
2459	NELSON ELECTRIC, INC.	12798.74
2464	D.P. NICOLI, INC.	1366.59
2465	PRECISION CONCRETE CUTTING	6355.87
2468	DAVIDSON MACRI SWEEPING, INC.	4157.38
2484	LUKASZ LISOWSKI	322.64
2486	CASCADIA LAW GROUP	13748.42
2489	THE ORIGINAL POOP BAGS	2919.74
2490	NORTH SHORE PUB	10000
2499	M MEDINA REMODELING LLC	2500
2503	NORTH AMERICAN SAFETY, INC.	3098.5
2507	DIVERSIFIED	4554
2511	SALCIDO, LETICIA	80.32
2522	TRC ENVIRONMENTAL CORPORATION	2262.95
2530	CASCADIA CONSULTING GROUP, INC.	77666.25
2531	BCN TELECOM, INC.	4825.05
2537	HUNTINGTON TECHNOLOGY FINANCE	44525.18
2540	BRIGHT SPARK EARLY LEARNING SERVICES	975
2545	KLB CONSTRUCTION, INC.	250413.87
2561	PRR, INC	121937.84
2570	H.D. FOWLER COMPANY	3073.35
2573	GCP WW HOLDCO, LLC	2775.26
2576	TRADE ROOT MUSIC GROUP LLC	2000
2577	APPLEONE EMPLOYMENT SERVICES	24659.4
2578	CENTRICITY GIS, LLC	2250
2579	CHANIN KELLY-RAE CONSULTING LLC	37170
2589	ABRACADABRA PRINTING	2025.29
2598	WAGNER ARCHITECTS	88179
2599	CEDAR GROVE COMPOSTING, INC.	924.85
2609	DTG RECYCLE	2969.36
2617	STRIDER CONSTRUCTION CO., INC.	834697.62
2618	STEPHANIE LUCASH	718.91
2641	VENTILATION POWER CLEANING, INC.	26682.1
2642	WASHINGTON AUDIOLOGY SERVICES, INC.	1080.5
2656	WASHINGTON STATE FARMERS MARKET ASSOCIATIOI	350
2660	WASHINGTON FEDERAL BANK	25959.06
2661	JASON RICHARD SPERLING	1000
2667	CREATION ORGANICS, LLC	2182.38
2691	E SQUARED SYSTEMS, LLC	1257.34

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2692	PREMIER MEDIA GROUP	1000
2700	ORION ENVIRONMENTAL COMPLIANCE & CONSULTIN	1861.75
2707	ONTRA MARKETING GROUP	300
2720	GEOFFREY JOHNSON	100
2725	NICKOLAI MEDVEDITSKOV	10786.6
2728	NARWHAL MET, LLC	800
2730	PANE'N THE GLASS WINDOW CLEANING LLC	1100
2731	ROBERT SAYRE-MCCORD	148.8
2736	PAUL LEE	43255.1
2737	THERESA TIMMES KING	150
2738	JULIANA FISHER	150
2745	HOME COMFORT ALLIANCE	228.48
2747	CHRISTINE CABATIT	298.49
2748	GOURAV MITRA	250
2750	MID SOUND FISHERIES	250
2751	MERANDA DIRECTO	311.85
2752	MEADOWDALE MARINA LLC	7500
2755	CITY OF KIRKLAND	41049.69
2756	DIVYA GATTU	150
2757	KAT ZUO	100
2758	ALEXA'S CATERING INC.	1531
2759	SAID HAMOOD	150
2761	KARA VAN LUCHENE	150
2762	APPLIANCE REPAIR MM LLC	78.73
2763	LA CONNER INN	758
2764	RHOMAR INDUSTRIES, INC.	42.96
2765	TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESC	4513.87
2767	GAMES2U	1260.65
2769	DEBUG MOBILITY PRODUCTS	2865
2770	EARTHCRAFT SERVICES, INC.	5505
2771	GIRL SCOUTS OF WESTERN WA	150
2772	POLYGON WLH LLC	7500
2773	REGIONAL CRISIS RESPONSE AGENCY	82099.38
2774	KISHORE SERALATHAN	17731.35
2775	LIUBOV UZIK	300
2776	KERALA ASSOCIATION OF WASHINGTON	250
2778	OUTCOMES BY LEVY, LLC	11000
2779	SYDNEY DANZIGER	150
2780	XEROX CORPORATION	1474.59
2781	PANIC, ANXIETY, AND STRESS SUPPORT INC.	398.46
2782	HILLIS CLARK MARTIN & PETERSON P.S.	4462.5
2783	IRUM YASIR BUTT	250
2784	WA STATE PUBLIC HEALTH LABORATORIES	250
2785	RICH HARTMAN'S BELLINGHAM FORD LINCOLN	58612.64
2786	HAMPSON DEVELOPMENT SERVICES LLC	6534.55
2787	KENNETH RIDOUT	7500
2788	PHOENIX UNITED INVESTMENT LLC	7500
2789	SCHEMATA WORKSHOP INC.	25789.92
2790	TRIPLE POINT LLC	35360.4
2791	BUSINESS STREET, LLC	40000
2792	STRATEGIES 360, INC.	17116.67
2793	ERGOLOGY LLC	2750
2795	KALE CARLSON	1915.67
2796	KING COUNTY REGIONAL HOMELESSNESS AUTHORITY	38000
2797	SAMUEL RODRIGUEZ	150
2798	STEPHENS & KLINGE LLP, IOLTA	728
2800	MELINDA MERRELL	1331.47
2801	PULTEGROUP	1

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2802	AMADOR FARMS	233
2803	BROTHER'S FARMS	37
2804	BROTHER'S FARMS	56
2805	CALICO COOKIES - ERIN CALI	58
2806	CUTE DUMPLINGS	335
2807	JESSICA'S UNIQUE BITE	267
2808	LITTLE JACK FLOWER FARM	235
2809	MANIMOU CAMARA	600
2810	PAO DE QUEIJO	152.5
2811	PUERTO ENSENADA	351
2812	RRJ COMPANY, LLC	608822.66
2813	OUR FAMILY FARM	39
2815	SUNRISE LOCAL BERRIES FARM, LLC	122
2816	PRAIRIEFORM	165
2817	CORNELL'S QUALITY CONSTRUCTION	8302.75
2818	BOAZ COFFEE	30
2819	DELFINO'S	96.87
2821	HAYTON FARMS	53
2822	HP'S SMOKEHOUSE BBQ	169.5
2823	PURE FUNGAL FRUITS	12
2825	KANG, MICHELLE	74.67
2826	SHAW, MICHELLE	150
2827	TSEN, JULIE	150
2829	KANOM SAI	385
2832	KDJ'S THE BAKERIE	195
2834	BIG CHAIR BAKERY	116
2835	NAC INC	24235
2842	HULA O LEHUALANI	400
2843	ELIAS M. KAUHANE	700
2844	ANITA WHITE	2000
2845	JAMIE NICOLE MASCHLER	1800
2847	CAMP UNITED WE STAND	2000
2848	TAMI R ALLEN	700
2849	FARM FRESH NW	65
2850	GYPSY ROWS	38
2851	JENSEN TOFFEE	12
2852	KARACHI KITCHEN	30
2853	MARIAH WATSON	100
2854	NIYA CHACKO	250
2855	SEEKING FERMENTS	26
2856	STACEY VALENZUELA	100
2858	ANASTASIYA WARHOL	117.61
2859	BEAU AND STELLA	2500
2860	BENEFICIAL SOUND	6000
2861	BROOK ROCHELLE HOUSEKEEPING	2500
2862	DAN MERIDIAN INC.	7500
2863	DYNAMIC CHIROPRACTIC CLINIC, PS	10000
2864	GOLDEN NAILS	6000
2865	GOOD FOR CHOCOLATE	55
2866	GRENLAR HOLDINGS, INC.	10000
2867	KENMORE CROSSFIT	6000
2868	MAIL ACCESS	10000
2869	NEW IDOL NAILS INC.	10000
2870	PH & N CORPORATION	10000
2871	SEATTLE POPS	21
2872	THEARY'S FLOWERS & PRODUCE	9
2873	TML INTERNATIONAL LLC	267.32
2874	TOSHI'S TERIYAKI	6000

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...

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**Vendor Set: Vendor Set 01**

Vendor	Name	Volume
2875	MICHAEL GOEDEL	537.54
<b>Vendor Set Vendor Set 01 Total:</b>		<b>13038244.74</b>

III. E. Approve Total Check #s 52600 through 52721 totaling \$434,167.22 ...





## City Council Agenda Bill City of Kenmore, WA

<b>Subject/Topic:</b> Demolition of structure at 6215 NE Bothell Way (formerly Cozy Inn).	<b>For Council Meeting Agenda of:</b> August 15, 2023  <b>Department:</b> Environmental Services  <b>Prepared by:</b> Richard Sawyer, ES Director										
<b>Proposed Council Action/Motion:</b> Authorize City Manager to execute contract 23-C2966 for demolition of structure at 6215 NE Bothell Way in an amount not to exceed \$75,000.	<table><thead><tr><th></th><th><u>Initial &amp; Date</u></th></tr></thead><tbody><tr><td><b>Approved by Department Head:</b></td><td><u>RS</u></td></tr><tr><td><b>Approved by City Attorney:</b></td><td><u>N/A</u></td></tr><tr><td><b>Approved by Finance Director:</b></td><td><u>MM</u></td></tr><tr><td><b>Approved by City Manager:</b></td><td><u>RGK</u></td></tr></tbody></table> <b>Exhibits/Attachments:</b> N/A		<u>Initial &amp; Date</u>	<b>Approved by Department Head:</b>	<u>RS</u>	<b>Approved by City Attorney:</b>	<u>N/A</u>	<b>Approved by Finance Director:</b>	<u>MM</u>	<b>Approved by City Manager:</b>	<u>RGK</u>
	<u>Initial &amp; Date</u>										
<b>Approved by Department Head:</b>	<u>RS</u>										
<b>Approved by City Attorney:</b>	<u>N/A</u>										
<b>Approved by Finance Director:</b>	<u>MM</u>										
<b>Approved by City Manager:</b>	<u>RGK</u>										
<b>Summary:</b>  The City is hiring a contractor to demolish the structure at 6215 NE Bothell Way, formerly known as the Cozy Inn.											
<b>Information/Background:</b>  City Council authorized purchase of the property at 6215 NE Bothell Way in 2022, which had been the former location of a local tavern called the Cozy Inn. The building was vacant at the time of purchase. Demolition of the property was planned for late 2022 or 2023 with an estimated budget of \$75,000. Purchase of the property was a strategic investment in the City's downtown development and is identified as one of the City's "Bench Properties" on Bothell Way.											
<b>Fiscal Consideration:</b>  Funds for the demolition of this property will likely come from the General Fund balance and will be part of the mid-biennium budget amendment in the fall.											
<b>City Council Priority or Budget Objective Being Addressed:</b> Council priority #8: Economic Development. Also, strategic investment in downtown development as part of the Downtown Development/Economic Development Bench Properties strategy described in the City's budget.											