

AUBREY DAVIS PARK MASTER PLAN

BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

Action:

AB 5563 July 16, 2019 Study Session

□ Discussion Only

CONCEPT ALTERNATIVES		Review the recommorprovide staff direction alternative developed	on for preferred	☐ Action Needed: ☐ Motion ☐ Ordinance ☐ Resolution
DEPARTMENT OF	Parks	and Recreation (Pau	ıl West)	
COUNCIL LIAISON	n/a			
EXHIBITS	2. Sch	mmary of Community nematic Plan Options nematic Plan for Nort	for Ballfield Confli	ct Zone
2019-2020 CITY COUNCIL I	PRIORITY n/a			
APPROVED BY CITY MANA	AGER	Bon		
	AMOUNT OF EXP	ENDITURE \$	n/a	
	AMOUNT BUDGE	TED \$	n/a	

SUMMARY

This purpose of this agenda bill is to provide recommendations for the Aubrey Davis Park Master Plan ("ADMP") to the City Council for consideration and feedback in advance of the next Community Open House, scheduled for Monday, September 23. For purposes of this agenda bill the "planning team" refers to staff from multiple City departments, WSDOT, consultants from HBB Landscape Architecture, and numerous sub-contractors.

n/a

APPROPRIATION REQUIRED

PRIOR COUNCIL REVIEW

The City Council initially discussed the scope and process of the ADMP at the November 21, 2017 City Council meeting (see AB 5357). On October 23, 2018 the City Council reviewed preliminary trail sections for the portion of the Mountains to Sound Greenway Trail affected by the King County North Mercer Sewer Interceptor Project (see AB 5489). On January 15, 2019 the City Council previewed the preliminary site analysis, draft planning goals, and a summary of community feedback, which involved the first Online Survey, prior to Open House #1 (see AB 5525).

RECOMMENDED AREAS OF FOCUS

Utilizing extensive input received from a 10-month community engagement process (see Exhibit 1), the planning team is recommending the ADMP be narrowed to focus on five key areas:

1. Vegetation and Soils

- 2. Safety Improvements to the Trail System
- 3. Accessibility/ADA Compliance
- 4. Cultural Arts/Placemaking
- 5. New Amenities (Limited)

1. VEGETATION AND SOILS

This area of focus emerged as a top priority and involves a three-part strategy A) developing a soil amendment strategy, B) identifying a plant palette that reflects the native landscape of the Pacific Northwest, and C) reducing irrigation costs.

A. Soil Amendment Strategy - The foundation of successful plant performance is the soil. Many areas of Aubrey Davis Park were constructed with sand-based soils that drain well but have limited fertility. These sand-based soils do not hold onto plant nutrients or water and after nearly 30 years, the landscaping is failing.

Recommendation:

- In areas selected for improved plant performance: Amend existing soils and upgrade soils as plant replacement occurs to provide a more supportive and drought-tolerant foundation for vegetation. Similarly, the ADMP will call for use of organic, slow release fertilizers at controlled rates to reduce the nutrient load, particularly on sports fields which are the most intensely fertilized.
- In areas where existing soils will remain: replace poorly performing plantings with species that will tolerate the current soil and climatic conditions.
- **B.** Plant Palette Strategy The recommended plant palette is still under development and will be presented for community input at the September 23 Open House.

Recommendation:

- Include native or "native-like" Pacific Northwest species
- Identify plantings that support increased biodiversity (e.g. pollinator gardens)
- Select plants that are resilient to climate change and perform better with lower water usage and require less maintenance.
- C. Water Conservation Strategy Water costs currently account for one-third of the park's total operating expenditures (\$190,648 in 2018), which is primarily irrigation related. Reducing irrigation needs was identified as one of the most effective ways to reduce park operating costs. The soil amendment and plant palette strategy described previously will reduce irrigation needs over time. Additional alternatives to reduce irrigation needs are described below.

Alternatives:

Option 1. "Brown out" open lawn areas (other than athletic fields) during the summer months. Irrigation could be turned off along trail edges and in low-use lawn areas. The annual savings is estimated at \$10,000 to \$20,000 depending on a variety of factors including weather variability and the extent of implementation.

Option 2. Convert formally landscaped areas into lower maintenance meadows. Water use would be cut back across the growing season and a mix of meadow plants would be allowed to grow long before being cut back 3-4 times annually, a drastic reduction from the current weekly mowing schedule. This option would also improve species' diversity and increase habitat quality in lawn areas. This option could save approximately \$20,000 annually dependent on the extent of implementation.

Option 3. No change. Retain existing lawn areas and maintain current irrigation practices.

Recommendation:

It is recommended that staff provide a more detailed savings analysis and that these options be presented to the community for additional discussion at the next open house.

2. SAFETY IMPROVEMENTS TO THE TRAIL SYSTEM

The trail system, including trail width, trail composition, and trail safety has been the most widely debated ADMP topic. Moving forward, the recommendation is to focus primarily on safety improvements to the trail system.

• Lid Park Trails - The community engagement process indicated a preference for keeping the trail through the Lid Park at its current width, which varies from about 10 to 12 feet.

Recommendation:

- Add soft shoulders of grass or mulch which will provide additional pedestrian refuge.
 Note: This variation in shoulder treatment from the standard gravel shoulder will require WSDOT approval.
- Add directional signage so that cyclists, particularly those that commute, are aware of alternative on-street bike routes.
- Add traffic calming features in the more congested areas of the Lid Park.
- Improve the street crossing at West Mercer Way to enhance trail user safety.
- North and South Bypass Routes At Open House #2, the planning team presented two potential trail bypass routes for cyclists riding through the Lid Park (see Exhibit 2). The purpose of the potential bypass routes is to separate faster riding or commuting cyclists from areas of high congestion in the Lid Park. These potential bypass routes were met with mixed review, a major concern being the addition of impervious pavement. These potential bypass routes will be further discussed at the City Council meeting with the benefit of detailed graphics and accompanying narrative so that the location of the potential bypass routes is fully understood.

Alternatives:

Option 1. North Bypass Route - The survey results (see Exhibit 1, Attachment B) indicated that the proposed North Bypass Route had greater community support than the South Bypass Route. It would, however, be very costly to construct the North Bypass Route and this option is likely to have the greatest impacts on park landscaping. There are additional concerns about the proximity of the North Bypass Route to private residences.

Option 2. South Bypass Route - The South Bypass Route would be less expensive than the North Bypass Route but did not receive a great amount of community support. The South Bypass Route impacts blackberry thickets and wild alder trees on WSDOT-owned tracts not currently considered part of Aubrey Davis Park.

Option 3. No Bypass Route.

Recommendation: At the outset of the planning process, trail safety was identified as a top priority and it seemed that providing bypass routes would be a good solution through the Lid Park, where feasible. The community's recent reviews, however, are mixed. Staff would like to discuss these options with the City Council and determine what trail bypass options, if any, are included in the Preferred Alternative. **Note:** The analysis on the potential Bypass Routes is conceptual only. If Council wishes to pursue a bypass route, further design is needed to develop a cost estimate and receive approval by WSDOT.

• **Ballfield Conflict Zone** - The planning team proposed three options for the trail area adjacent to the restroom and ballfields near the 72nd Avenue parking lot (Feroglia Fields - see Exhibit 3), which is an area of high congestion in the Lid Park. The following options are intended to reduce conflicts among trail users and ballfield users:

Alternatives:

Option 1. Existing Trail with Plaza - Create a wide plaza near the restroom with graphic multicolor pavement. This treatment would reduce speeds through this area and allow trail users to find refuge off the main travel corridor.

Option 2. Trail Along Parking - Route cyclists around the maintenance yard to avoid the area where field users and restroom users congregate. This is a lower cost option than the route through the maintenance yard but is less likely to gain acceptance from cyclists due to the increased travel distance.

Option 3. Trail Through Maintenance Area - cyclists would have their own path directly behind the restrooms to avoid the congested area around the field. This route would not add significant distance for the cyclists. This option involves relocating the maintenance yard.

Recommendation: The staff recommendation is to pursue either option 1 or option 3 and present these to the community for feedback at the next open house.

Town Center Trails - Trail planning in Town Center is complicated by the multiple transportation
and development projects spurred by East Link light rail. This situation requires complex analysis
and extensive coordination to ensure that all projects properly integrate with each other. The ADMP
process did not include this in the scope because of the timing of these projects and level of
resource this integration would require.

Recommendation: The ADMP would include a guiding policy to support park projects in Town Center that maintain or improve current recreational pedestrian and bicycle levels of service in the overall result.

- East Corridor Trails King County will replace substantial sections of the trail east of Town Center to the East Channel Bridge as part of the North Mercer Interceptor Sewer Project. Project design is approaching 90% completion and construction is expected to begin in 2020. The planning team considered opportunities for trail safety enhancements. There are multiple constraints within this corridor, which closely parallel the freeway retaining walls:
 - North Mercer Way and private property constrain the trail on the north side.
 - Few places are wide enough for a separate pedestrian path.
 - A street bypass for bicyclists is not feasible.
 - Constructing shoulders along North Mercer Way, in both directions, requires major engineering.

Recommendation: A single, multi-use trail is the most realistic choice for this section. Specific to this section of trail, the ADMP will show a maximum 12' wide trail with 2' gravel shoulders on either side to accommodate the diverse range of trail users and be consistent with the King County multi-use trail standard. The trail width varies throughout this corridor due to the constraints mentioned previously.

3. ACCESSIBILITY / ADA COMPLIANCE

Aubrey Davis Park was designed and constructed before the passage of the Americans with Disabilities Act (ADA) and some facilities in the park do not meet current accessibility standards. Accessibility compliance is required for renovation or new construction projects. Several projects provided in the

Open House #2 materials identified improvements to address ADA compliance, including the following in the Lid Park area:

- Provide parallel parking pullouts along West Mercer Way.
- Design trails that provide accessibility to the west playground and basketball courts.
- Install accessible route options to the tennis court area in the Lid Park.
- Install parking at the 74th Street end to provide access to the picnic shelter and east playground.

Although the survey did not show support for increasing impervious surfacing, some increase in impervious surface is necessary to meet ADA compliance.

Recommendation: Include selected projects listed above in the ADMP to increase inclusion and accessibility for all park users and to meet the requirements of the ADA.

4. CULTURAL ARTS / PLACEMAKING

The planning team engaged the Mercer Island Arts Council to consider how art installations and cultural arts experiences could be used to enhance and maintain a sense of place in the Aubrey Davis park corridor.

Recommendation: Direct the Arts Council to work with staff to develop a cohesive cultural arts vision for Aubrey Davis Park that integrates with other emerging ADMP goals. Suggested ideas include items such as small landscape features, a coordinated fall color palette for deciduous trees, and quiet areas for retreat. During this visioning process, Arts Council members will tour Aubrey Davis Park with staff (tentatively scheduled for July), participate in workshops facilitated by staff at 2-3 regular Arts Council meetings (ongoing), and draft high-level cultural arts vision/guiding principles language to present with master plan concepts at the September 23 Open House.

5. **NEW AMENITIES (Limited)**

Throughout the planning process two messages were very clear – only make minimal changes and maintain the character of the park. In consideration of that feedback, the planning team is recommending only a handful of well-supported new additions to the park.

Recommendation:

- The addition of ADA parking spots only, no expansion of existing or new parking lots.
- Drainage improvements to the westernmost soccer/lacrosse field, no synthetic turf or lights.
- A new restroom building at the Lid C field.
- Focus the ADMP on smaller improvements that address specific needs expressed by participants. This includes items such as shoreline access at the boat launch, a designated offleash area at "The Stacks", and a stairway connection from the Luther Lid to Upper Luther Burbank Park.
- Create a guiding policy that tennis and basketball court configurations may change based on the City's PROS plan work, but the total court area in Aubrey Davis Park would not increase beyond its current footprint.

NEXT STEPS

Based on direction from City Council, the planning team will develop a set of preferred alternatives. The preferred alternatives will be submitted for SEPA review and will be presented for public review and feedback at Open House #3 on Monday, September 23.

City Council can expect to review a revised draft plan this fall at two or more meetings. A planning-level cost analysis will be added into the ADMP following SEPA review and before Council considers the ADMP for final adoption later this year.

RECOMMENDATION

Parks Superintendent

No formal action required. Receive report and provide feedback to staff on recommendations.



SUMMARY OF COMMUNITY MEETINGS

The City and HBB Landscape Architecture, the City's consultants on the Aubrey Davis Master Plan, facilitated and/or hosted several community meetings and surveys. This included the following:

- August 2018: Master Plan Kick-off/Online Survey #1 The first survey was launched.
- **Fall 2018: Public Forums** Four public forums were held, each with a separate small group discussion topic: trails, sports and boating, landscape and open space, and arts and culture. Approximately 12-20 participants attended each forum.
- **February 28, 2019: Open House #1** The planning team presented a site analysis, as well as the 2018 public survey and public forum results. Approximately 100 people attended.
- February/March 2019: Online Survey #2 113 responses were received (see Attachment A).
- April 23, 2019: Open House #2 Staff presented concept alternatives for the various areas of Aubrey Davis Park. Approximately 80 people attended.
- April to June 2019: Online Survey #3 145 responses were received (see Attachment B).
- Community Outreach City staff also attended various community events and meetings to solicit additional community feedback on the ADMP. These venues included Farmer's Markets, Rotary Lunch, Chamber Luncheon, Senior Foundation meeting, MIPA Circus, League of Women Voters and others.
- Let's Talk Engagement Platform 1,618 unique participants visited the project's Let's Talk webpage, 668 unique participants downloaded documents and viewed photos, and 39 unique participants engaged by posting comments and questions. Email comments received by staff were uploaded to the Let's Talk website.

SUMMARY OF FEEDBACK:

- The Mercer Island community values the green, natural landscape and the opportunities for passive recreation. There is growing concern about the failing landscape and developing a plan to preserve/enhance/restore the landscape is one of the highest priorities.
- There is a strong desire to maintain the park's multi-generational nature.
- There is strong sentiment to preserve the park "as-is" and not make any major changes. There is also a strong preference to minimize the addition of impervious surfaces.
- Trail safety is a major concern. The combination of trail users (fast cyclists, recreational cyclists, fitness walkers, casual walkers, kids, dogs and other uses) presents inherent challenges.
 - Note: Because this trail is a Washington State Department of Transportation (WSDOT) corridor, cyclists cannot be excluded from Aubrey Davis Park unless an alternative trail is provided that meets WSDOT standards. It is acceptable, however, to propose safety enhancements to the trail corridor, and this emerged as a top priority.
- There was early interest in separating the trail uses (cyclists separated from other users for example), but the addition of impervious surface for a separate bicycle route was not supported in recent community meetings and continues to be a contentious issue with the community.
- There is support for more family activities, passive recreation opportunities, and picnic areas.
 There is not support for major changes such as the addition of synthetic turf on the athletic fields.

Mercer Island Aubrey Davis Park

Online Survey #2 | April 16, 2019 | Survey Analysis

The Mercer Island Aubrey Davis Park Survey was designed to complement the Open House and provide an additional way for people to provide input to the design team on the vision and goals of the Aubrey Davis Master Plan. Near the beginning of the survey period a response option was added to questions 14 through 21 that allowed respondents to choose an option that would just improve existing conditions. Of the 113 total survey respondents, 20 responses occurred prior to that change and respondents were allowed to retake the survey if they chose. Below is a summary of all responses received, organized by section and question.

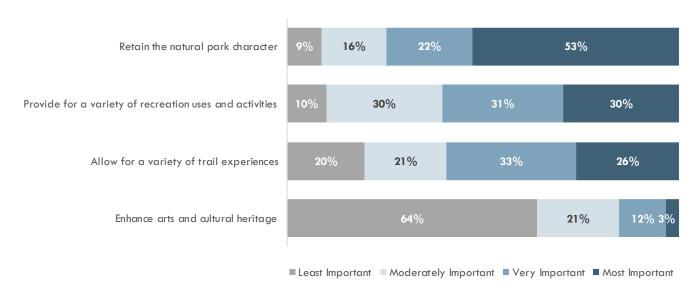
Welcome

1. Would you like more information about the master plan, timeline, and process or would you rather get started on the survey?

	Count	Percent
More information please!	35	31%
Let's get started!	78	69%
Answered	113	
Skipped	0	

Draft Vision, Goals, and Objectives

2. Please rate the importance of each draft goal from least to most important.



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3. Is there anything missing or that you'd change about the draft vision or goals? Leave us a note here.

	Count	Percent
Better signage	1	2%
Don't change anything	6	13%
Maintain existing art	1	2%
Nothing missing	2	4%
Prioritize athletic fields	2	4%
Question about survey	2	4%
Recognize as transportation corridor/accommodate growing multimodal needs	7	15%
Reduce bike use/Slow down bikers	4	8%
Rename the park	1	2%
Retain natural character	11	23%
Safety and security of users	11	23%
Separate uses (bike/ped)	3	6%
The park should be a place for everyone/accommodate all users	2	4%
Answered	48	
Skipped	65	

Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses.

- The corridor needs to be recognized as the high-volume bike/pedestrian space it is and prioritized as such.
- Very important-please maintain the "bikeability" of the trail and provide means for safe sharing of trail with pedestrians (signage, etc.)
- Need to emphasize that expanding the width of the trail to allow for separation of use and to accommodate the expected increase in users over the coming years is imperative for safety and ease of use
- Safety and security of users is the highest importance.
- Keeping bicycles off the trail is by far the most important issue that we must solve. Here we should have zero tolerance for any offenders.
- Uses are not just recreational; it is also a vital commuting link.
- The park is mostly great as is. Need to remediate soil and improve irrigation to preserve trees.
 Reduce bike speeds to make pedestrians safer. Other than that, if it ain't broke don't fix it!
- The trail is both a commuter route and a recreational facility. Ensure that the vision of the trail can accommodate both user groups in a compatible manner.
- ...all changes should first comply with Aubrey's vision of not wanting to "see it, hear it, or smell it."
- Separating conflicting uses is the key to success here.
- The vision and goals don't seem to reflect the "place for everyone" ethos.
- Please leave the park alone, this is not a necessity at this time and the budget constraints complicate the picture. You will inherit a lot of citizen anger if these plans come to fruition

Trails

4. How do you or would you typically use the trail?

		Count	Percent
On wheels - Faster through cyclist		25	28%
On wheels - Fitness cyclist/group rider		21	24%
On wheels - E-bike cyclist		12	14%
On wheels - Casual through cyclist		23	26%
On wheels - Casual cyclist		21	24%
On wheels - First/last miler (e.g. bikeshare)		7	8%
On wheels - Family cyclist		18	20%
On wheels - Alternative wheels (scooter, skateboard	, etc.)	3	3%
On wheels - Assisted mobility		1	1%
On foot - Jogger/runner		26	30%
On foot - Fitness pedestrian		32	36%
On foot - Casual pedestrian		40	45%
On foot - Group walking		12	14%
On foot - Walking with strollers, dogs, etc.		20	23%
On foot - Elderly or senior walker		15	17%
On foot - Visually impaired pedestrian		3	3%
I don't use the trail and/or don't think I would in the	future	1	1%
Other (please specify)		9	10%
On wheels - Bicycle commuter		1	1%
On wheels - Child learning to ride		1	1%
On wheels/foot - Family with pedestrians, stroller	s, and children learning to ride	1	1%
On foot - Commuting		2	2%
On foot - Walking with bicycle		1	1%
Other Comment		2	2%
	Answered	88	
	Skipped	25	

Note: Respondents could choose multiple responses if they use the trail in different ways. Items listed under "other" were compiled from key words or phrases in the open-ended responses.

- The trails in Aubrey Davis Park are used by a variety of users, both on foot (152 uses) and on wheels 134 uses). Many respondents reported using the trail in a variety of ways.
- The most commonly reported use was on foot as a casual pedestrian (40 respondents), with fitness pedestrians a close second (32 respondents), and joggers/runners the third most common (26 respondents).
- The most commonly reported uses on wheels include: faster thru cyclists (25 responses), casual through cyclists (23 responses), and fitness cyclists (21 responses) or casual cyclists (21 responses).

Sample open-ended responses

- Bicycle groups and enthusiasts have made a big push through lobbying to have increased access to the roads. Aubrey Davis Park should not turn into an alternative pathway for bikes.
- Children beginning to ride bicycles in a safe place with hills and family nearby.
- With grandkids, either in stroller, walking or on little bikes

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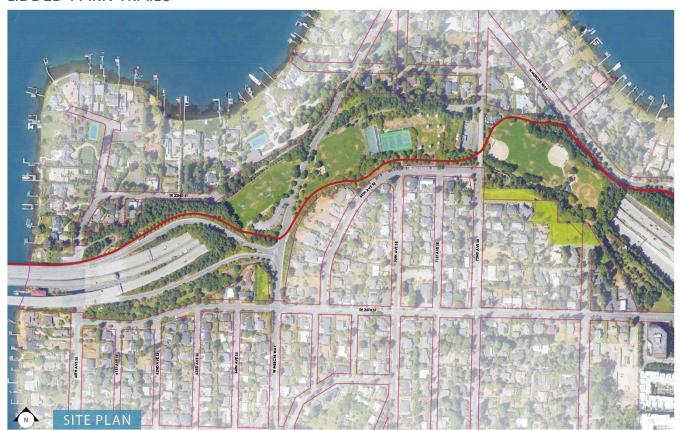
5. Are there other trail users missing from the list provided?

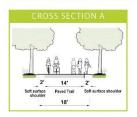
	Count	Percent
Bicycle commuters	3	10%
Children	5	16%
Dog-walkers	8	26%
Family and kids	1	3%
No users missing	12	39%
Scooters	1	3%
Skaters	1	3%
Taco Truck	1	3%
Trail-crossers	1	3%
Answered	31	
Skipped	82	

Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses.

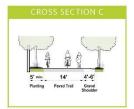
- Dogs, even on a leash, are a constant threat to bicyclists and other walkers.
- Stand around and talk folks. Crossing trail only folks.
- Commuters to P&R. I use trail both on foot and bike to P&R. I guess this falls under "first/last mile", except that you specify e-share bike with that.
- Solo kids walking to school, library, friends, park, baseball/soccer fields...
- Taco Truck. Please take this in the context of Parks are gathering places for people, family, kids, groups. The trails, both pedestrian and bike allow access. A food truck provides a focal point for group activities.

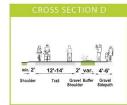
LIDDED PARK TRAILS

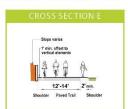












6. Which trail section do you prefer for this part of the park?

	Count	Percent
Cross Section A	21	29%
Cross Section B	3	4%
Cross Section C	6	8%
Cross Section D	22	31%
Cross Section E	2	3%
Less than 14 feet wide	10	14%
More than 14 feet wide	10	14%
Other (please specify)	28	39%
12-foot trail with 2-3ft pedestrian path on side	1	1%
Don't redirect bikes	1	1%
Keep existing width	8	11%
Keep trees	1	1%
Model after Burke Gilman Trail near UW	1	1%
Move trail south of ball field	1	1%
Narrow the paths	3	4%
Paved, gravel shoulder	1	1%
Prioritize pedestrians and discourage bikers	5	7%
Questions about or unhappy with survey	3	4%
Separation of bicyclists and pedestrians	3	4%
Widen trail to accommodate all users	1	1%
Answered	72	
Skipped	41	

Note: Items listed under "other" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The most common response to this question was a choice other than those presented. Of the other options, 8 respondents wanted to keep the existing width, 3 wanted to narrow the path, and 1 wanted to widen the path.
- Of the proposed options, 22 respondents preferred Cross Section D, and 21 respondents preferred Cross Section A.

- Trail should be improved and widened to the maximum extent possible to accommodate a mix of all
 users which will increase in the future. The wider the trail, the safer it will be for ALL users....
- Don't like any. They all look like a road not a path. May as well add cars with those designs.
- Keep it the way it is today. Bikes have alternative options.
- None. WSDOT requires 10' wide trails if there is heavy traffic which there is not in the park. I think bikes need to be excluded from the park and the trail left at its current width. Otherwise traffic calming like roundabouts will be necessary. There have already been two very serious bicycle injuries on the trail.

7. What other trail improvements or modifications should be considered in this section of the park?

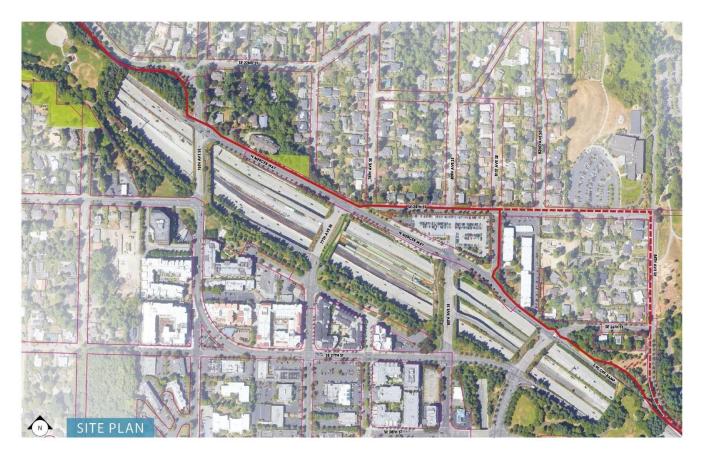
	Count	Percent
Art spaces with seating	1	3%
Clear signage	6	15%
Do nothing	4	10%
Exclude cyclists	3	8%
Handicap Parking	1	3%
Increased visibility of pedestrians/bicyclists at road into	4	10%
Narrow trails	2	5%
Separation of bicyclists and pedestrians	11	28%
Preserve natural spaces (maintain existing and don't en	1 3	8%
Remove gravel hazards from trails	1	3%
Add traffic calming measures to slow cyclists	8	21%
Increase sightlines	1	3%
Add water station	1	3%
Widen the trail	1	3%
Answered	39	
Skipped	74	

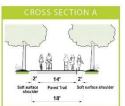
Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

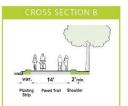
- The most commonly reported improvement needed in this section of the trail is separating bicyclists and pedestrians. Suggested improvements included everything from pavement markings (surface striping) to physical barriers. Some respondents did not indicate which type of separation would be best, but noted it was important.
- The second most commonly noted improvement is increasing the use of traffic calming measures to slow cyclists in this area. Several ways were noted: roundabouts, narrower trails, and speed bumps.
- There was also an indication that signage could be improved on this part of the trail. Proposed improvements included signs that establish user norms, signs indicating "slow" areas, and signs indicating the trail as a cross-island trail.

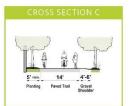
- Small garden sitting areas, public art, and other slower spaces available adjacent to the trail to act as "eddy zones" for those moving along the trail at a leisurely pace. These spaces shouldn't conflict or detract from the experience of users like commuter cyclists, runners, or recreational riders who value a direct, uninhibited path.
- Handicap parking to increase access for mobility impaired park visitors. It needs to be close to provide real accessibility.
- The trails are fine. Changing them will diminish them.
- Your plans for bicycle freeways in a neighborhood park are inappropriate.
- It comes back to money. Where are you going to get the money from? I hope you are not planning on putting a levy on the ballot for us to approve any construction for this trail.

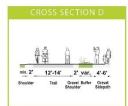
TOWN CENTER TRAILS

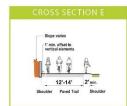












8. Which trail section do you prefer for this part of the park?

	Count	Percent
Cross Section A	16	23%
Cross Section B	5	7%
Cross Section C	3	4%
Cross Section D	20	29%
Cross Section E	5	7%
Less than 14 feet wide	9	13%
More than 14 feet wide	7	10%
Other (please specify)	21	30%
6 ft. wide trail	1	1%
24th needs different treatment than trails	1	1%
Clear signage	1	1%
Do nothing (keep existing width)	5	7%
Make space next to trail	1	1%
Narrow the trail	2	3%
Traffic calming	2	3%
Prioritize pedestrians and discourage bikers	5	7%
Questions about or unhappy with survey	4	6%
Separate bicyclists and pedestrians (including in commute	2	3%
Widen trail to accommodate all users	1	1%
Answered	69	
Skipped	44	

Note: Items listed under "other" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The most common response to this question was "Other (please specify)". Of the other options, 5 respondents wanted to keep the existing width and 5 wanted to prioritize pedestrians and discourage cyclist use on this part of the trail.
- Of the proposed options, 20 respondents preferred Cross Section D, and 16 respondents preferred Cross Section A.

- Speed bumps where necessary. "Slow" signs for bikers. Don't make the trail into a highway.
- Why are you starting from the premise that bicycles will migrate from North Mercer to the lid trail?
- Clearly indicate transit passenger loading zones and separate bicycle facilities from the waiting transit passengers.
- I hate those designs. Why the new road for the park?

9. What other trail improvements or modifications should be considered in this section of the park?

	Count	Percent
Accomodate all users	1	4%
Add traffic calming measures to slow cyclists	1	4%
Clear signage	5	18%
Crosswalk marking	2	7%
Do nothing/None needed	5	18%
Exclude cyclists	2	7%
Increase sightlines	1	4%
Narrow trails	1	4%
Preserve natural spaces (maintain existing and don't encroach	3	11%
Prioritize pedestrians	2	7%
Questions about survey	2	7%
Separation of bicyclists and pedestrians	6	21%
Answered	28	
Skipped	85	

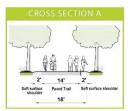
Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

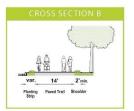
- The most commonly reported improvement needed in this section of the trail is separating bicyclists and pedestrians. Suggested improvements included pavement striping and solid barriers. There were general comments about the need to increase safety and reduce conflict between pedestrians and bicyclists
- The two second most commonly noted improvements are either 1) to do nothing or 2) to improve signage. Proposed improvements to signage included: using sharrows on the road and obvious signage to divert around the Park and Ride.

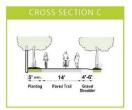
- 76th Ave SE and Island Crest/SE 26th St. need to have their 'slipways' (dedicated right turn lanes with yield) removed. These are highly dangerous intersections for cyclists and pedestrians resulting in severe injuries/death when accidents occur. Narrower crossings and raised cycle/pedestrian crossings are critical.
- During commute hours, this section is prone to conflicts between pedestrians trying to access the bus stop and through bicycle commuters. The eastern end of this section is badly lit and dangerous for night time cyclists. I avoided this entire section as a bicycle commuter.
- If you intend to make 24th a formal part of the path then it needs major improvements. Right now it is a residential street and the bikes blow stop signs and crosswalks constantly. It isn't safe.
- Looks like you want to divert folks around the park & ride? Good luck w/ that. The obvious path is
 in front of it. You're going to need something even better than signs to encourage that.
- Less trees/planting work that requires maintenance (e.g. the opposite of what you did in LBP). The city claims it's out of \$ but is taking our mature trees and adding plantings with a lot of long term maintenance requirements. Why? Let it be until we can afford it.

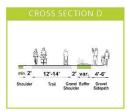
EAST SEGMENT TRAILS

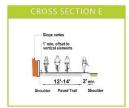












10. Which trail section do you prefer for this part of the park?

	Count	Percent
Cross Section A	19	28%
Cross Section B	4	6%
Cross Section C	5	7%
Cross Section D	20	29%
Cross Section E	2	3%
Less than 14 feet wide	10	14%
More than 14 feet wide	8	12%
Other (please specify)	20	29%
Do nothing (keep existing width)	6	9%
Narrow the trail	1	1%
Traffic calming	2	3%
Prioritize pedestrians and discourage bikers	4	6%
Protect trees	1	1%
Questions about or unhappy with survey	1	1%
Separate bicyclists and pedestrians	2	3%
Street sharrows for cyclists	1	1%
Widen trail to accommodate all users	1	1%
Answered	69	
Skipped	44	

Note: Items listed under "other" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The most common trail section preferred in this part of the park is Cross Section D (20 respondents).
- The second most common trail section preferred in this part of the park is Cross Section A.
- The same number of respondents that prefer Cross Section D also indicated an "other" preference. Of those indicating a different option, most wanted to do nothing or keep the existing trail width (6 respondents) and four respondents wanted to prioritize pedestrians and discourage bikers.

- None of the options. Just leave it as it is.
- The trail along WMW does not need to be changed.
- Street sharrows in Town Center are the preferred in the cycling community.

11. What other trail improvements or modifications should be considered in this section of the park?

	Count	Percent
Better signage	1	5%
Do nothing/None	4	21%
Exclude dogs from trail	1	5%
Handicap parking	1	5%
Improve trail connections	1	5%
Improve sightlines	1	5%
Marked road crossing	1	5%
Path striping	2	11%
Prioritize pedestrians	1	5%
Questions about or unhappy with survey	2	11%
Separation of bicyclists and pedestrians	3	16%
Traffic calming	1	5%
Water fountains	1	5%
Widen trail	1	5%
Answered	19	
Skipped	94	

Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- 19 respondents provided information about other trail improvements.
- 4 respondents wanted to do nothing in this section of the park.
- 3 respondents wanted pedestrians and bicyclists to be separated either by providing a gravel path for pedestrians, diverting bicyclists to the street, or road markings/textures to indicate uses.

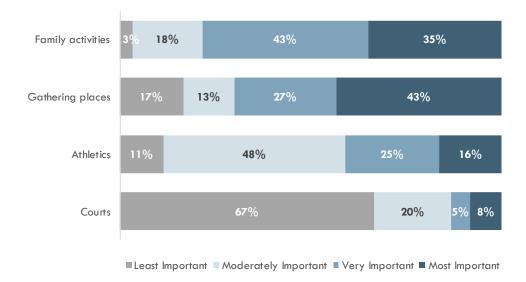
- More focus needs to be placed on the connection between East Mercer and the Trail. This is a very high demand route that is very dangerous for bicyclists and pedestrians.
- You put cyclists at risk when you mix them with pedestrians. They don't want to be there and you should do all to assist them finding good routes on the street.
- I think if you can provide a separate, gravel pedestrian path it would be nice. I just don't think there's space for it through most of this area.
- Handicap access Parking. This is directly adjacent to senior living facilities and there is no additional parking of any kind.
- Please leave the trails as is. What problem are you trying to solve?
- You will have to calm speeds if bikes, e-bikes and pedestrians are going to share this trail. Several segments east of the TC don't have 18' in width and so you will end up with concrete from the I-90 retaining wall to NMW which will be around 40' of pure pavement IN A PARK. Plus, there will be several sections that don't have 18' so the trail will narrow creating risks for everyone.
- Less is more.

Park Programming and Activities

ACTIVITIES



12. Thinking about the images above, please rank the following activities in terms of importance, with 1 being the most important to include and 4 being the least important to include in Aubrey Davis Park.



13. Are there any other activities you want to see added or improved?

		Count	Percent
Better signage		2	7%
Bike park/pump track		1	4%
Bike repair station		1	4%
Do nothing/None		8	30%
Maintain athletic fields		1	4%
Maintain green space/Prioritize open space		4	15%
Off-leash area		3	11%
Playgrounds		1	4%
Prioritize pedestrians		1	4%
Questions about or unhappy with survey		3	11%
Restroom		3	11%
Seating		1	4%
Stages		1	4%
Water fountain		1	4%
	Answered	27	_
	Skipped	86	

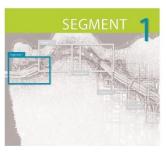
Note: Items listed in this summary were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- Direct cross Island bike traffic along specific trails and lessen that impact on other activities.
- Open, green space is the #1 priority.
- Plenty of benches for seniors to sit.
- Playgrounds... it's a particular need in NE quadrant of island segment 8 of Aubrey Davis Park.
- Less is more. The park is fantastic the way it is.
- I would like the park to remain and be enhanced as a recreational area maintaining its natural park like setting. Less concrete, more grass.
- The fields need to be better maintained. They are already athletic fields so maintain them better.

 There is a growing demand for citizens on the island to have more access to field space.
- No but please do what you can to minimize more pavement. Make the courts we've got more multiuse so that we don't remove any more grass/trees from the existing park.

PARK ON THE LID





Existing Trail
Existing Trail, Bypass Route
Right-of-Way

14. What recreation programs or activities would you like to see in this part of the Park?

		Count	Percent
Gathering places		16	27%
Family activities		9	15%
Athletics		8	13%
Courts		4	7%
No major changes, maintain and enhance existing vegetation and in	frastructure	33	55%
Anything else?		15	25%
Better signage		2	3%
Do nothing/None		8	13%
Maintain green space/Prioritize open space		4	7%
Off-leash area		1	2%
Questions about or unhappy with survey		2	3%
	Answered	60	
	Skinned	53	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

 Most respondents didn't want any major changes, but were looking for maintenance of existing vegetation and infrastructure

- Less is more. The park is fantastic the way it is. Get out of the business of providing fun.
- Leave it as is
- There are already plenty of activities no need for more just better maintenance of what we have
- Sprinklers so grass and trees don't die
- IT IS A PARK. Aubrey Davis and the citizens of MI spent 20 years fighting for this PARK. Keep it a park. No new development or wider trails or impervious surfaces.
- Welcome sign showing map of the area and safety information for cyclists.



15. What recreation programs or activities would you like to see in this part of the Park?

	Count	Percent
Gathering places	18	29%
Family activities	18	29%
Athletics	16	26%
Courts	10	16%
No major changes, maintain and enhance existing vegetation and infrastructure	24	39%
Anything else?	23	37%
Add gravel walking path	1	2%
Better utilize Opportunity Area B	1	2%
Bike park	1	2%
Do nothing/None	6	10%
Expand playground	1	2%
Improve athletic fields	2	3%
Maintain green space/Prioritize open space	6	10%
Off-leash area	1	2%
Prioritize pedestrians	1	2%
Unobtrusive art (e.g. murals)	2	3%
Wider path	1	2%
Answered	62	
Skipped	51	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- 39% of respondents would like to see no major changes but instead maintenance to existing vegetation and infrastructure.
- 29% of respondents wanted to see gathering places and family activities in this part of the park.

- Add off lease area with separation from trail. Currently used that way now.
- This section of the trail is for families and walkers and should be kept that way to encourage its use.
- Aesthetics. Ugly industrial features make it unwelcoming and under-utilized.
- Less is more. The park is fantastic the way it is. The open fields are fantastic. Don't screw it up.
- Refurbish the athletic field. Paint the exhaust towers so that they better blend with the park like/natural setting. Have a local contest for the best community mural design for the wall by the basketball court
- The athletic fields are already there and there is increased demand for their use. Maintain them better than they are today and give preferential treatment to local uses. Kids and seniors first, then local island adults (users should provide records of participants).
- There are opportunities for unobtrusive art here murals or the like.



16. What recreation programs or activities would you like to see in this part of the Park?

		Count	Percent
Gathering places		16	26%
Family activities		1 <i>7</i>	28%
Athletics		19	31%
Courts		7	11%
No major changes, maintain and enhance existing vegetation and infrastr	ucture	24	39%
Anything else?		19	31%
Better signage		1	2%
Bike park		1	2%
Do nothing/None		5	8%
Improve water fountain		1	2%
Keep paths		1	2%
Maintain athletic fields		2	3%
Maintain green space/Prioritize open space		4	7%
Off-leash area		1	2%
Playground		1	2%
Reduce bike/ped conflict, reroute bike traffic, exclude cyclists		3	5%
Restroom		1	2%
	Answered	61	
	Skipped	52	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- 39% of respondents wanted to see no major changes in this part of the park.
- 31% wanted to see athletics, 28% wanted to see family activities, and 26% wanted to see gathering places.

- Open green spaces are the priority!
- This area has gathering places, family playgrounds, baseball fields and tennis courts are a few hundred yards away. Nothing needs to be added.
- The open fields are fantastic. Don't screw it up.
- ... It is very dangerous for small children on the trail at the bottom of the incline because the bicyclists whizz past at very high speeds and are unable to stop for meandering toddlers.
- The athletic fields are already there and there is increased demand for their use. Maintain them better than they are today and give preferential treatment to local uses. Kids and seniors first, then local island adults (users should provide records of participants).

TOWN CENTER



17. What recreation programs or activities would you like to see in this part of the Park?

		Count	Percent
Gathering places		15	26%
Family activities		15	26%
Athletics		5	9%
Courts		3	5%
No major changes, maintain and enhance existing vegetation and infrastruc	ture	20	35%
Anything else?		26	46%
Add sculpture		2	4%
Better signage		1	2%
Bike park		1	2%
Bike share parking		1	2%
Do nothing/None		5	9%
Exclude bikes		1	2%
Improve trail/Keep trail		2	4%
Maintain green space/Prioritize open space		6	11%
Off-leash area		1	2%
Playground		1	2%
Seating		1	2%
Questions about or unhappy with survey		1	2%
Safer road crossings		1	2%
Separate bikes/ped		3	5%
,	Answered	57	
9	kipped	56	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- Continue focus on safety/separation of bike users from pedestrians along the area in front of the Park n Ride lot, especially given the new configurations for transit traffic once the LINK station opens.
- This is a tiny section why are you even thinking of adding anything here? Right now it offers grass and trees. That's all that's needed.
- The grass often browns out and dies there. Needs to be watered better
- Keep it low impact there is a lot of traffic and noise so just trees and other natural improvements to reduce both
- Leave as is. Eliminate bicycles for individuals over the age of 12. This is a walking path next to two senior living facilities.
- Perhaps add a sculpture.
- Do not remove the trail through this area.





Existing Trail

Existing Trail, Bypass Route
Right-of-Way

18. What recreation programs or activities would you like to see in this part of the Park?

	Count	Percent
Gathering places	9	16%
Family activities	3	5%
Athletics	3	5%
Courts	0	0%
No major changes, maintain and enhance existing vegetation and infrastructure	24	43%
Anything else?	31	55%
Better signage	1	2%
Better trail connections	1	2%
Bike park	1	2%
Bike share parking	2	4%
Create a direct bike path with better flow	3	5%
Do nothing/None	4	7%
Improve trail	1	2%
Maintain green space/Prioritize open space	7	13%
More parking	1	2%
Prioritize pedestrians	1	2%
Questions about or unhappy with survey	3	5%
Retail/café	1	2%
Seating	2	4%
Separate bikes/ped	4	7%
Traffic calming	1	2%
Water fountain	1	2%
Answered	J 56	
Skipped	57	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The key in this section is to put pedestrians first and to ensure cyclists (not families) know how to cross the island and avoid the trail.
- Better trail connection across driveways
- We don't want to see I-90, hear it, or smell it. Enhance the shrubs and trees. New planting, irrigation. Keep the woodsy feel on the bridges.
- Bicycle lockers for last mile commuters or those wanting to check out the area on foot.
- Leave as is... no reason to spend more money.
- Create a direct path for bikes, multimodal through this area. Diverting behind the Park N Ride will be problematic. Remove the yield sign and install stop sign for cars exiting I-90 and turning right. Very dangerous.
- If you want to divert walkers and bikers through here, please do more to mitigate traffic noise. Also, as a cyclist, I wouldn't go that way due to the sharp turns I'm just going to head in front of the P&R. And that's a residential area w/ houses and apartments. I suspect the residents will want some protection of their cars & property from the traffic.





Existing Trail

Existing Trail, Bypass Route
Right-of-Way

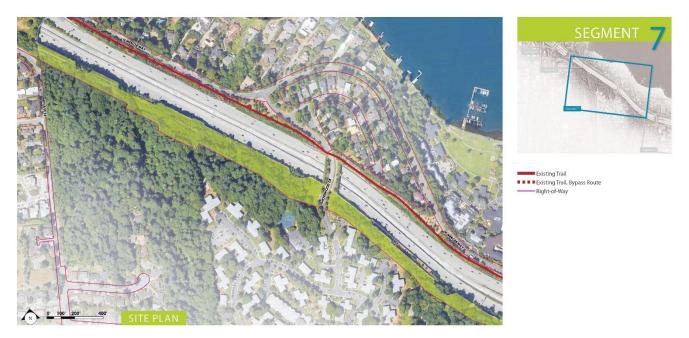
19. What recreation programs or activities would you like to see in this part of the Park?

		Count	Percent
Gathering places		1 <i>7</i>	30%
Family activities		13	23%
Athletics		4	7%
Courts		1	2%
No major changes, maintain and enhance existing vegetation and infrast	ructure	21	38%
Anything else?		24	43%
Better access		1	2%
Better signage		2	4%
Bike park		1	2%
Do nothing/None		4	7%
Maintain green space/Prioritize open space		8	14%
Off-leash area		1	2%
Picnic tables		1	2%
Questions about or unhappy with survey		2	4%
Restroom		1	2%
Safety: improved lighting		2	4%
Safety: improved road crossings and slipways		2	4%
Shelter with seating		1	2%
Water fountain		1	2%
	Answered	56	
	Skipped	57	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The slipway and crosswalks at the I-90 exit need to be addressed. They are very dangerous and place users at risk of severe injury, in addition to increasing the likelihood of all crash types.
- Keep the open green space and trees!
- A good place for another bathroom/fountain
- Need better lighting on this section for night time bicycle commuters
- Somewhere with a roof and place to sit down. Grab a snack, get out of rain or sun. Chill for awhile.
- I don't see a need to add anything here. It is lovely open space.
- Keep it green. Keep it natural. Make it more like Pioneer Park
- Replace the yield sign with a stop sign for cars exiting I-90 and turning right. Dangerous situation even with expanded view.

EAST SEGMENT



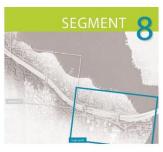
20. What recreation programs or activities would you like to see in this part of the Park?

	Count	Percent
Gathering places	5	9%
Family activities	5	9%
Athletics	4	7%
Courts	1	2%
No major changes, maintain and enhance existing vegetation and infrastructure	26	46%
Anything else?	30	53%
Better signage	2	4%
Bike park	1	2%
Do nothing/None	5	9%
Improve/repave/widen trail	10	18%
Maintain green space/Prioritize open space	2	4%
No parking	1	2%
Prioritize pedestrians	1	2%
Safety: improved lighting	4	7%
Safety: improved road crossings	1	2%
Questions about or unhappy with survey	1	2%
Seating	1	2%
Separate bikes/ped	2	4%
Traffic calming	1	2%
Answ	vered 57	
Skipp	ed 56	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- The path needs to be widened and intersection visibility improved.
- Trail widening and improvements. This is the most critical section of the trail. Install or improve lighting in certain sections where trail intersects with roads
- "Flattening" of trail that is currently uneven due to tree roots under pavement; clearer delineation between fast cycle-thru traffic and pedestrian usage
- Trail is way too narrow in here for all of the multiple users.
- It is important in this area to show cyclists how to reach the street and protect pedestrians so they can walk safely without cyclists to the Park and Ride.
- Crossing lights at major roads. The kind that can be activated by the walker or bicyclist.
- The trail should be more dedicated to pedestrians as most cyclists use North Mercer Way.
- Signage with name of park. Distance markers in miles.
- This is a dark, narrow, dangerous area used by bikes, scooters, and pedestrians who used for recreation and commuting. The trail needs to be widened and lights installed.





Existing Trail

Existing Trail, Bypass Route

Right-of-Way

21. What recreation programs or activities would you like to see in this part of the Park?

	Count	Percent
Gathering places	15	27%
Family activities	14	25%
Athletics	8	14%
Courts	3	5%
No major changes, maintain and enhance existing vegetation and infrastructure	19	34%
Anything else?	23	41%
Better signage	2	4%
Bike park	1	2%
Boating support	1	2%
Do nothing/None	5	9%
Improve access connection	5	9%
Improve multimodal capacity/widen trail	4	7%
Maintain green space/Prioritize open space	4	7%
Don't build multifamily	1	2%
Playground	1	2%
Separate bikes/ped	1	2%
Questions about or unhappy with survey	1	2%
Answered	56	
Skipped	57	

Note: Items listed under "Anything else?" were compiled from key words or phrases in the open-ended responses. Respondents could indicate multiple items in their comment, each is represented in the summary.

- More focus needs to be placed on improving the connection from the park South of the 90 on ramp and the trail. The slipway from East Mercer to the on ramp is very dangerous and of limited utility to vehicles in terms of time savings.
- Improve access to and surface on East channel bridge, especially for bikes. The current trail is bumpy and access from MI is narrow.
- Keep Sculpture park. No density bldgs that would bring crowds.
- This is an entrance area for commuting and club cyclists and what is most important here is to address their needs so they know how to cross the island safely without having to risk mixing with pedestrians.
- playground; connector trail to Mercerwood neighborhood via city hall property.
- A wayfaring sign if this is a local access point. Get from trail to off trail facilities.
- This is primarily an open space and should be maintained as such
- Keep it green. Keep it natural make it more like Pioneer Park unless an additional athletic field was added
- Leave as is no reason to spend more money.
- Improve capacity to move multimodal transportation through this area.

Demographics

22. What neighborhood do you live in?

	Co	unt	Percent
South End		7	12%
Mercerwood		5	8%
West Mercer		4	7%
East Seattle		3	5%
Ellis Pond		3	5%
North End		3	5%
Parkwood		3	5%
Town Center		3	5%
East Mercer		2	3%
First Hill		2	3%
Island Point		2	3%
The Lakes		2	3%
Groveland		1	2%
Mercer First		1	2%
Mercer Island Estates		1	2%
Mercerdale		1	2%
Other (please specify)			
Seattle		10	17%
Mercer Island		4	7%
Redmond		1	2%
No answer		1	2%
Mercer Island Total		47	80%
Seattle Total		10	17%
Other Total		2	3%
Ans	wered	59	
Skip	ped	54	

Note: Items listed under "other" were compiled from key words or phrases in the open-ended responses. Any neighborhood listed has been coded to the respective city.

- 80% of respondents are from Mercer Island, while 17% are from different neighborhoods in Seattle including the U District, Capitol Hill, and Beacon Hill.
- Of the respondents on Mercer Island, the most responses came from the South End (12%), followed by Mercerwood (8%), and West Mercer (7%)

23. What is your age?

		Count	Percent
Under 18		0	0%
18-24		1	2%
25-34		9	14%
35-44		12	19%
45-54		12	19%
55-64		10	16%
65+		19	30%
	Answered	63	
	Skipped	50	

Mercer Island Aubrey Davis Park

Online Survey #3 | July 5, 2019 | Survey Analysis

Survey Overview

The second Mercer Island Aubrey Davis Park Survey was designed to complement the second open house, and similar to the open house, solicit feedback on the preliminary design options presented for Aubrey Davis Park. The survey was open from April 23rd, 2019 to June 7th, 2019. It is important to note that this is not a statistically valid survey.

The survey was presented as a graphic narrative, using the ESRI StoryMap platform with integrated design concepts and survey questions throughout the narrative. It was intended to be a more immersive survey, closer to the experience of attending an open house versus taking an online survey. The general structure showed the respondent a set of design concepts for a particular area of the park, then asked for feedback on those specific design concepts for that area. It was designed to take 15-20 minutes to complete, although that time varied due to the high amount of open-ended questions.

There were eight sections of survey:

- 1. Corridor Improvements
- North and South Trail Options
- 3. East End Option
- 4. Luther Burbank Lid Option
- 5. Park on the Lid West Mercer Way to 72nd Avenue SE
- 6. Park on the Lid -72^{nd} Avenue SE to 74^{th} Avenue SE
- 7. Park on the Lid SE 24th Street Open Space

While the survey was implemented to avoid people taking the survey multiple times based on the web settings used, it is possible that an internet-savvy user could have taken the survey multiple times in order to emphasize their opinion on the planning process.

The completion of the survey dropped off as users continued through the sections, as shown below in Exhibit 1.



Exhibit 1. Responses per Question



Note: OE in parenthesis (oe) signifies open-ended response question.

The Corridor Improvements and North and South Trail Options sections had the highest response rate, with the middle and end sections having a lower response rate overall. Additionally, the open-ended questions had far lower participation than questions in which the user gave a number rating or selected from a multiple-choice list.

Overall, the most common theme within the responses was to do nothing, and that outside of some safety improvements or better signage, the park functions well as it currently exists. Another theme was limiting the amount of new pavement and hardscaping.

The contingent of respondents speaking against any investment into the design options shown, and master planning process in general, was quite vocal and descriptive in the ways they felt this process was not a good use of money. Conversely, other users supported the long-term makeover of the park, and favorably viewed the design options shown.

The overall opinions expressed in the survey are highly varied, and in instances where specific design options were provided, favorability was often split such that no clear option was preferred, except in the instances where 'do nothing' or 'neither' was an option.

Corridor Improvements

1. Do you have any comments about the proposed trail improvement to the EAST CORRIDOR portion of the park only?

	#	%
Like the view provided by the balcony	1	1%
Address rough trail surfaces	1	1%
Against due to concerns about costs	7	8%
Against due to lost natural area	8	9%
Against use by bicycles	4	5%
Against widening for bicycles	1	1%
Bicycles should be on the street	4	5%
Concern about gravel for ADA accessibility	3	3%
Desire better pedestrian access to trails	1	1%
Do nothing	14	16%
General support	3	3%
Make the trail narrower	1	1%
More lighting	1	1%
None	11	13%
Not clear on proposal	2	2%
Preserve natural features	1	1%
Safety issues at crossings	1	1%
Signage and speed enforcement needed on trail	5	6%
Support trail improvements and shared use of trail	10	11%
Use native plants	1	1%
Want more differentiation between sections for bicycles and pedestriar	6	7%
Want signage	1	1%
TOTAL:	87	
Skipped:	54	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Sample open-ended responses

- Thank you for doing this! I particularly like the idea of a "balcony" on the west edge of the tennis courts to be able to sit and view the Seattle skyline and the Olympics.
- No need to change as it is. My family uses is daily and it works great. You want to spend money the city does not have on parks that are working great as they are.
- The restoration after the sewer project should be to the existing configuration. Do not pander to cyclists and make unnecessary changes to roads and trails, or paint ridiculous green paths and other wastes of money. I have cycled all my life and I moved to Mercer Island to escape this kind of stupidity. Do not Seattlize MI.
- Anything that separates cyclists and pedestrians would be a good thing.
- Looks great It's important to have a wide trail here.
- Prioritize pedestrian mobility and safety over bicyclists.
- I think these two options are opposed to what the citizens need or want. With the budget cuts that potentially will effect staffing at schools, the timing of this is not appropriate.
- I'm struggling to understand exactly what is being proposed. The concepts are vague. What would be changed, where?
- Can't you just leave well enough alone? Most of your "improvements" are not that helpful. The only thing that would really help is setting a speed limit for bicycles. They go way too fast, and treat any pedestrians, strollers, dogs on leash, or any thing on the pats as thought they are moving slalom gates. There are some exceptional bikers who are courteous, but they are exceptions.
- 2. On a scale of 1-5 (1- not likely to 5- very likely), how likely are you to support the proposed trail improvement to the PARK ON THE LID portion of the park only?

	#	%
1	50	37%
2	6	4%
3	14	10%
4	22	16%
5	43	32%

TOTAL: 135 Skipped: 6

The answers are skewed towards either extreme, with 41% of respondents saying they are unlikely or somewhat unlikely to support the proposed improvements, and 44% they a somewhat likely or likely to support the proposed improvements.

3. On a scale of 1-5 (1- not likely to 5- very likely), how likely are you to support potential shoulder, signage, and wayfinding improvements to NORTH AND WEST MERCER WAY portion of the park only?

	#	%	
1	47	34%	
2	6	4%	
3	1 <i>7</i>	12%	
4	22	16%	
5	45	33%	
		•	Ī

TOTAL: 137 Skipped: 4

• The two extremes were represented nearly equally, with 34% of respondents saying they are unlikely to support improvements to North and West Mercer Way portions of the park, while 33% of respondents say they are likely to support those improvements.



4. What would you change about the concepts shown in the Corridor Improvements section above?

	#	%
Add an off-leash dog park	1	1%
Add improved crosswalk	1	1%
Add speed bumps	2	2%
Address rough trail surfaces	3	3%
Against due to concerns about costs	9	10%
Against due to lost natural area	5	5%
Against use by bicycles	8	9%
Against widening	1	1%
Against widening for bicycles	2	2%
Block pedestrian trail from bicycle access	1	1%
Do not add an on-leash dog park	1	1%
Do nothing	1 <i>7</i>	18%
Don't use bright paint	1	1%
General support	3	3%
Include adult fitness equipment	1	1%
Include speed limits and limited to non-motorized bicycles	1	1%
More clear signage	5	5%
None	4	4%
Not clear on proposal	4	4%
Prioritize natural areas	5	5%
Prioritize pedestrian use	3	3%
Prioritize safety	1	1%
Pursue private revenue sources to minimize cost to residents	1	1%
Remove gravel	2	2%
Safety reminders for bicycles	1	1%
Separation for pedestrian and bicycle use is unnecessary	1	1%
Speed limit and leash law enforcement	1	1%
Support widening but concerned about lost natural area	1	1%
Want more differentiation between sections for bicycles and pedestriar	8	9%
TOTAL:	94	
Skipped:	47	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- I like it.
- The cost. If the city is has budget constraints that cause it to be unable to fund counselors in our schools, etc... it should not spend \$\$ on the parks unless they are made to be revenue-generating improvements.
- Walking dogs is important and the fast paced bikers are a conflict. I would like to see a specified bike path when coming down the hills so that if we are walking we don't have to watch behind us.
- Leave as is with the exception of adding signage and/or speed bumps where the bikes go too fast close to the play fields
- Glad to see this finally happening!

N and S Trail Options

In this section, the preference seems to differ from the opinions heard at the in-person open house. At the open house, participants seemed to favor the south trail alignment, however respondents of the online survey below were more strongly against the south trail alignment versus the north trail alignment.

5. On a scale of 1-5, where 1 is no way and 5 is absolutely, should the city pursue further feasibility of the NORTH TRAIL OPTION for a new regional trail bypass route?

	#	%	
1	32	29%	
2	9	8%	
3	16	15%	
4	18	17%	
5	34	31%	

TOTAL: 109 Skipped: 6

- Nearly half of respondents (48%) said they think the city should or absolutely should pursue further feasibility of the North Trail Option, while 29% person were strong against this option.
- 15% of respondents were neutral.
- 6. On a scale of 1-5, where 1 is no way and 5 is absolutely, should the city pursue further feasibility of the SOUTH TRAIL OPTION for a new regional trail bypass route?

	#	%
1	46	41%
2	9	8%
3	21	19%
4	11	10%
5	26	23%

TOTAL: 113 Skipped: 2

- Respondents were overall against this proposal, with 41% saying no way, the city should pursue further feasibility of the South Trail Option.
- 19% of respondents were neutral, and just one third of respondents were feeling favorable towards the city pursuing further feasibility of this option.

7. What would you change about the concepts shown in the North and South Trail section above?

	#	%
Add off-leash dog park	1	1%
Add speed bumps	3	4%
Against bright paint	1	1%
Against due to concerns about costs	3	4%
Against use by bicycles	7	10%
Bicycles should use the North Trail option, not the South Trail option	1	1%
Bicycles will continue to use N Mercer Way	1	1%
Choose plants that don't damage the trail	1	1%
Concern about cost	5	7%
Do nothing	11	16%
Do nothing, but increase signage	1	1%
Done	1	1%
General support	4	6%
Improvements for bicycles on N Mercer Way	1	1%
More analysis needed	1	1%
Neither trail	1	1%
No off-leash dog park	1	1%
None	2	3%
North Trail better keeps bicycles away from pedestrians	2	3%
North Trail path does not make sense	1	1%
Prioritize natural areas	9	13%
Separate trails for bicycles and pedestrians are not needed	1	1%
South Trail is most accessible to Seattle neighborhoods and should remain multipurp	2	3%
Support splitting trials for bicycle and pedestrian use	3	4%
Support widening for multipurpose use	3	4%
Trail should parallel N Mercer	1	1%
Unclear on proposal	2	3%
TOTAL:	70	
Skipped:	45	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

The largest continency of respondents wished to do nothing at 17%, 13% of respondents said to prioritize natural areas, and 10% were against the use of bicycles.

- I'd not change the trail routing. It's a waste of money. I would support maintenance of the existing trail and greenery.
- Maximally preserve natural habitat and minimize human intrusiveness.
- Leave as is except ensure bike lanes clearly marked on pavement and with warning signs.
- Separate the bicyclists from the pedestrians

East End Option

8. What do you like about the concepts shown for the SE 35TH PLACE CUL-DE-SAC?

	#	%
Boat launch non-pay parking needed	1	1%
Concern about the cost	11	14%
Concern about transient use of parking	1	1%
Connectivity	1	1%
Connectivity and wayfinding	1	1%
Dislike parking improvements	1	1%
General support	11	14%
Need more options	1	1%
None	1	1%
Not clear on the proposal	5	6%
Nothing	23	29%
Parking improvements	11	14%
Parking improvements and seating area	3	4%
Play area	3	4%
Play area, parking improvments, and wayfinding	1	1%
Seating area and wayfinding	1	1%
Water access	1	1%
Wayfinding	1	1%
TOTAL:	78	
Skipped:	15	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Nearly 30% of respondents said they liked nothing about these concepts, and another 6% were not clear on the proposal.
- 14% voiced general support, 14% said they were concerned about the cost, and another 14% said they liked the parking improvements.

- I think this area is underutilized so anything to improve the utilization is good.
- I like the idea of improved wayfinding and signage, though I do not think the area needs to be majorly redeveloped.
- Nothing. Too much manufactured human intrusiveness.
- It provides a great place for transients to park their cars and sleep.
- DO NOT LIKE IT. No one would ever use that play area right next to the freeway. Seems like a
 waste of money.

9. What do you like about the concepts shown for the BOAT LAUNCH AREA?

	#	%
Access	6	8%
Access and play area	2	3%
Concern about the cost	10	13%
General support	8	10%
None	4	5%
Not clear on the proposal	3	4%
Nothing	23	29%
Pedestrian experience	1	1%
Play area	12	15%
Play area and wayfinding	1	1%
Restroom	6	8%
Seating area	1	1%
Wayfinding	1	1%
TOTAL:	78	
Skipped:	15	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Again, 29% of respondents indicated they did not like the concepts shown, and 13% were concerned about cost.
- 15% liked the play area, 10% voiced general support, and 8% liked the bathroom.

- I especially like the play structure for kids, especially near the water.
- This is a boat launch not a playground. We have used this launch for many years and as one of the few boat launches on MI it should stay at it is. Addition of restrooms would be fine.
- Make a value judgement. Not needed.
- The playscape stuff rocks. I've got grandkids!
- We need a bar and party boat area to drive rent revenue for city.
- Getting in and out quickly is the most important thing, not creating art installations.
- Flushing \$20 bills down the toilet would bring more satisfaction to me. This is going to be dark and noisy. No one walks by the boat launch: I used to live by there and no one goes there. Spend money fixing areas and things that people use.

10. What would you change about either of the concepts shown here?

	#	%
Add drinking fountain	1	1%
Add path for pedestrians	2	3%
Boat launch should not be changed	4	5%
Concern about the cost	6	8%
Coordinate with other planned local development	2	3%
Do not include an off-leash dog park	1	1%
Do nothing	22	30%
Ensure adequate lighting	1	1%
General support	2	3%
Improvements should priotize pedestrians and bicycles	1	1%
Include a roundabout	1	1%
Include more natural areas	2	3%
Include more parking	1	1%
Integrate with synagogue	1	1%
Keep restroom	1	1%
Keep the shore area natural	1	1%
No changes	6	8%
None	6	8%
Not clear on the proposal	2	3%
Prioritize natural areas	1	1%
Remove parking	1	1%
Remove play area	5	7%
Remove restrooms	3	4%
Use native plants	1	1%
TOTAL:	74	
Skipped:	19	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

30% of respondents suggest doing nothing, while 8% say they're concerned about the cost.

- Be sure to make the restrooms make it into the plan.
- Cul-de -sac should have basic maintenance. Boat launch restrooms would be great but it should stay a boat launch.
- Forget the playscape if Mercer Island is going to pay for it. We have bigger problems on Mercer Island that need fixing, not something new to maintain. If we were in better financial shape, then maybe.
- Looks like a good improvement.
- I question public restrooms their draw for homeless people, public funds for upkeep, security, vandalism.

Luther Burbank Lid Option

What do you like about the LUTHER BURBANK LID concepts shown here?

	#	%
Concern about the cost	7	8%
General support	12	14%
More information needed	1	1%
Natural focus	4	5%
None	2	2%
Not clear on the proposal	1	1%
Nothing	23	26%
Nothing - prioritize natural areas	9	10%
Pedestrian trail on the south side of 1-90	1	1%
Picnic area	1	1%
Picnic area and staircase	1	1%
Play areas	12	14%
Playful design	4	5%
Prioritize natural areas	2	2%
Proximity to dense housing	1	1%
Scenic outlook and staircase	1	1%
Stair connection from 84th Ave and community areas	1	1%
Staircase	4	5%
Too fragile	1	1%
TOTAL:	88	
Skipped:	8	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- 36% of respondents said do nothing, or do nothing and prioritize natural areas.
- 14% voiced general support, and 14% supported the play areas

- Very clever! I appreciate the idea of natural looking playstructures.
- I like the idea of adding a play area and trees to the park.
- I think they are beautiful. Luther Burbank provides an incredible opportunity for children to experience the natural world close to the urban center of Mercer Island, so natural play structures seem appropriate and more in line with their surroundings. The structures also may prompt conversations and learning opportunities for children (for example playing the nest structures may lead to learning about our native bird species), and less plastic is always welcome!
- This is ridiculous. Instead of building a playground for children, let's fund YFS counselors to improve their mental health and keep our children safe.
- This space has always been rarely used and any improvements would be a waste of money.

11. What would you change about the LUTHER BURBANK LID concepts shown here?

	#	%
Add shelter	1	1%
Add wayfinding	1	1%
Concern about safety on multiuse path	3	4%
Concern about the cost	8	10%
Concern about vandalism	1	1%
Connect to commercial district	1	1%
Do not remove the basketball courts or include a dog park	1	1%
Do nothing	11	14%
Do nothing - prioritize natural areas	3	4%
General support	8	10%
Improve bike park at Snake Hill	1	1%
Include a grassy field for use as a dog park	1	1%
Include a unique feature like a climbing wall or skate park	1	1%
Include parking	1	1%
Include solar panels	1	1%
Include trails for pedestrians and bicycles	1	1%
Include volleyball court	1	1%
Increase ADA accessibility	3	4%
Increase connection to other parks	1	1%
Keep design simple	1	1%
More information needed	2	3%
None	3	4%
Not clear on the proposal	1	1%
Play areas should be suitable for a range of ages	2	3%
Playful natural elements do not make sense	4	5%
Prioritize natural areas	6	8%
Prioritize walking trails	1	1%
Remove play areas	3	4%
Remove restrooms	1	1%
Replace improvements with unpaved walking path	1	1%
Use funds for park maintenance instead of improvements	2	3%
Use native plants	1	1%
TOTAL:	77	-
Skipped:	19	
• •		

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Eliminate all the manufactured items. They become a target for vandalism and another area of city maintenance burden.
- They represent the desires of out-of-control bureaucrats at the city, county and state levels ALL desiring to burn public resources for the most trivial and frivolous purposes imaginable.
- Make sure there are good walking/biking trails with wayfinding throughout this lid. My sense is it's
 not heavily used or even known about.
- Just create a walking path...preferably unpaved

Park on Lid – W Mercer to 72nd

12. On a scale of 1-5, where 1 is no way and 5 is absolutely, should the city consider synthetic surfacing for the soccer field on the lid?

	#	%	
1	39	44%	
2	8	9%	
3	14	16%	
4	11	13%	
5	16	18%	
TOTAL:	88		
Skipped:	8		

- Overwhelmingly, 53% of respondents believed the city should not consider synthetic surfacing for the soccer field on the lid, whereas 31% felt the city should consider this option. 16% were neutral.
- 13. On a scale of 1-5, where 1 is no way and 5 is absolutely, should West Mercer Way be improved for drop-off and ADA parking?

		-
	#	%
1	37	41%
2	7	8%
3	20	22%
4	10	11%
5	1 <i>7</i>	19%
TOTAL:	91	
Skipped:	5	

Over 50% of respondents felt the city should not improve drop-off and ADA parking, whereas 30% felt this option should be considered. 22% were neutral.

EXPANDING GATHERING/FAMILY ACTIVITIES

14. Which concept do you prefer for expanding gathering / family activities in the open space near West Mercer Way and existing basketball courts and why?

	#	%
Option A	10	11%
Option B	28	31%
Neither	52	58%
TOTAL:	90	
Skipped:	6	

Most people (58%) did not feel that either option was suitable. 31% supported Option B, and 11% supported Option A.

Responses if 'Option A' was selected:

	#	%
Add the off leash dog area	1	13%
Better use of space currently used for basketball courts	1	13%
Do not remove the tennis courts	1	13%
Natural play elements	1	13%
Prioritize basketball courts	1	13%
Rain shelter	1	13%
Suggest restricting parking	1	13%
Turfed field	1	13%
TOTAL:	8	
Skipped:	2	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Responses if 'Option B' was selected:

Why do you prefer Option B?

	#	%
Option A does not maintain the park's natural look and feel	1	4%
General support	1	4%
Like the bouldering/fitness areas	5	22%
More activities for kids	1	4%
More green space	5	22%
Natural play elements	2	9%
Off leash dog area	2	9%
Preserves basketball courts	2	9%
Prioritize basketball courts	3	13%
Remove off leash dog area	1	4%
TOTAL:	23	
Skipped:	5	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- A is ugly, b is ok but don't love it. I REALLY want an open area for dogs. LB was ruined with a silly sand pit and hope that you don't take away our ability to walk when the rain/winds prevent us from using pioneer park.
- Opt B seems is preferred as it seems to leave more of the greenspace intact, which is the point of a park.
- We need more green...trees, plants. This whole plan seems to be catering to kids, what about the adults and dog walkers.
- I like the more natural option as it will fit the location better

Responses if 'Neither' was selected:

Why do you prefer neither option?

	#	%	
Do not like off leash dog area	1	2%	
Basketball and tennis courts should both be preserv	1	2%	
Bicycles and pedestrians should not share a path	1	2%	
Both options remove green space	8	18%	
Concern about the cost	6	14%	
Concern about use by the homeless	1	2%	
Confused about survey	2	5%	
Do not remove the tennis courts	2	5%	
More parking is unnecessary	3	7%	
Natural play elements	1	2%	
No changes are needed	14	32%	
None	1	2%	
Options cater too much to kids and bicycles	1	2%	
Prioritize basketball courts	2	5%	
TOTAL:	44		
Skipped:	8		

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Most people selected this option because they believe no changes are needed, and don't like that both Option A and Option B remove green space.
- As is a theme throughout the survey, respondents are concerned about the cost of all proposals.

- It's perfect as is. Use the money for other pressing issues around the City.
- Looks like a lot of open space is being taken away with either concept. To me the park is a place to
 enjoy greenery, not structures or enormous wide pathways. Keep the parks dirt, grass, trees,
 blackberries, & shrubs, not concrete, structures & wide paved areas.
- Sufficient space exits elsewhere on Mercer Island for Mercer Island citizens. The proposed expansions would encourage regional infringement.
- The park as it is great. It needs some TLC but not a re purposing.
- Picnic areas are ok but I would prefer to keep the area open and natural with trees and grass.
- I like them just the way they are. If you start introducing climbing walls, should someone have a bad fall and injure themselves, are you, the City, responsible? And you keep forgetting, you don't have money. Why are you looking to come up with expensive projects when you don't have money? It doesn't make sense.

TENNIS COURT ACCESSIBILITY AND MORE GATHERING/FAMILY ACTIVITIES IN THE AREA

15. Which concept do you prefer for making the tennis court area more accessible and programming more gathering / family activities in this area and why? (or neither)

	#	%
Option A	9	10%
Option B	23	26%
Neither	58	64%
TOTAL:	90	
Skipped:	6	

Response if 'Option A' was selected:

Why do you prefer Option A?

	#	%
More functional	1	13%
More aesthically pleasing	1	13%
Offers more seating	1	13%
Prefer off leash area	1	13%
Prefer open lawn	1	13%
Tennis courts are not needed	1	13%
TOTAL:	6	
Skipped:	3	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Option B' was selected:

Why do you prefer Option B?

The property of process of process of		
	#	%
General support	1	13%
Includes activities for teens	1	13%
More family friendly	1	13%
Paths are more direct	1	13%
Picnic areas	1	13%
Prefer off leash area	1	13%
Preserves tennis courts	1	13%
Prioritize green space	2	25%
Prioritize play areas	1	13%
TOTAL:	10	
Skipped:	13	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Neither' was selected:

Why do you prefer neither option?

	#	%
Confused about survey	1	2%
Both options remove green space	1	2%
Cars not needed	1	2%
Concern about the cost	1	2%
Confused by the survey	1	2%
Congestion	1	2%
Do not include the off leash area	1	2%
Encourages use by non-residents	3	7%
Lawn by tennis courts should be repurposed	2	4%
More activities for teens	1	2%
No changes are needed	20	44%
No opinion on tennis courts	1	2%
Not ADA accessible	1	2%
Other activities are needed	1	2%
Park improvements will not be used	1	2%
Parking is currently adequate	1	2%
Preserve the tennis courts	4	9%
Tennis courts are not needed	1	2%
Too elaborate	1	2%
Viewing area instead of tennis courts	1	2%
TOTAL:	45	
Skipped:	13	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

44% of respondents suggest no changes are needed, 9% wish to preserve the tennis courts, and 7% are concerned the options encourage use by non-residents.

- Keep the playground where it is but make it more interesting and active. Places to hide and climb.
 Less pre-fab boring play structures.
- Saving money by keeping the tennis courts in their current spot, and adding an activity zone is a good balance. Adding many picnic tables in this area will not get as much use for the money.
- The tennis courts are very accessible now, but other activities should be added to the area.
- This area is fine as it is. There is plenty of parking and the picnic tables and open grass areas do not need to be changed.
- FISCALLY IRRESPONSIBLE. COURTS ARE PERFECT. PLEASE STOP ADDING PAVEMENT TO OUR PARKS.
- Increased accessibility to facilities will encourage more off island users.

IMPROVING AREA OF STACKS FOR ACCESSIBILITY AND SECURITY

16. Which concept do you prefer for improving the use of the area around the existing stacks to improve accessibility and increase eyes on the park for safety and security in this area and why? (or neither)

	#	%
Option A	6	7%
Option B	21	25%
Neither	56	67%
TOTAL:	83	
Skipped:	13	

Two thirds of respondents do not like either option.

Response if 'Option A' was selected:

Why do you prefer Option A?

	#	%
Do not include an off leash area	1	13%
General support	1	13%
Open spaces are not cozy	1	13%
TOTAL:	3	
Skipped:	3	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Option B' was selected:

Why do you prefer Option B?

	#	%
Bouldering area	1	8%
General support	1	8%
More aesthically pleasing	1	8%
Offers more activities	1	8%
Prioritize green space	1	8%
Security is not an issue	1	8%
Support the off leash area	6	46%
Support the shade structure	1	8%
TOTAL:	13	
Skipped:	8	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Neither' was selected:

Why do you prefer neither?

	#	%	
Area is already a de facto off leash area	1	2%	
Concern about the cost	2	5%	
Confused about survey	5	12%	
Do not include an off leash area	2	5%	
Dog walkers concerned about being restricting to	1	2%	
Encourages use by non-residents	1	2%	
Ensure fence is tall	1	2%	
Install cameras	1	2%	
More information needed	1	2%	
No changes are needed	15	36%	
None	1	2%	
Off leash area should be fenced	1	2%	
Play areas are too safe - saftey is a parent's job	1	2%	
Prefer only the look-out area	1	2%	
Preserve basketball courts	1	2%	
Prioritize green space	3	7%	
Remove bushes	1	2%	
Security is not an issue	3	7%	
TOTAL:	42		
Skipped:	14		

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

There were varied reasons why people chose 'neither', however 36% of those who chose this option suggest no changes are needed.

- I would say just ensure that the fence around is very tall and to make sure that there is very dense vegetation around the fence to prevent anyone from climbing it.
- It's perfect as is. Use the money for other pressing issues around the City.
- People will allow their dogs off leash in that area whether you say they can or not. With no enforcement of the leash rules in that area they have already de facto made it an off leash area and it will be very difficult to change that behavior.
- MI can't afford any part of this "improvement"
- I think we need to take out all the bushes. As someone who lives near the LID this is where all the trouble happens. This is where teens do things like drink, smoke, etc. We don't need added accessibility.
- If the City is concerned about security, install cameras. Allow the community to paint the stacks perhaps a place where graffiti is allowed maybe people would be less likely to do it elsewhere.

Park on Lid -72^{nd} to 74^{th}

17. On a scale of 1-5, where 1 is no way and 5 is absolutely, would you support a concept that included additional ADA parking and a drop-off area near the cul-de-sac at 74th Avenue SE?

	#	%
1	36	42%
2	8	9%
3	11	13%
4	19	22%
5	12	14%
TOTAL:	86	

Skipped: 7

 42% of respondents are strongly unfavorable to ADA parking and drop-off areas in this portion of the Park on the Lid.

INCREASE GATHERING/FAMILY ACTIVITIES EAST OF BALLFIELDS

18. Which concept do you prefer to increase gathering / family activities in the open space area east of the existing ballfields and why? (or neither)

	#	%	
Option A	8	9%	
Option B	32	37%	
Neither	47	54%	
TOTAL:	87		
Skinned	6		

Response if 'Option A' was selected:

	#	%
Concern about parking	1	20%
Keep tennis courts	1	20%
More green space	2	40%
Support off leash dog park	1	20%
TOTAL:	5	
Skipped:	3	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Option B' was selected:

	#	%
Expand playground	1	5%
Improve playground	1	5%
Increase gathering spaces	1	5%
Keep tennis courts	1	5%
Like overlook	4	18%
More green space	1	5%
More play structures	2	9%
No change	4	18%
No off leash	3	14%
Support off leash dog park	3	14%
Support trails	1	5%
TOTAL:	22	
Skipped:	10	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Neither' was selected:

	#	%
Add ballfields	1	3%
Concern about bikes	2	5%
Concern about costs	6	15%
Concern about homeless	1	3%
Confused about the options	1	3%
Increase ADA parking	1	3%
Keep green space	1	3%
Keep tennis courts	2	5%
More green space	3	8%
Neither	4	10%
No change	12	30%
No off leash	6	15%
TOTAL:	40	
Skipped:	7	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Don't love hardscapes. Not sure what you think it will be used for. Prefer as much greenery and open as possible (no fences).
- I use dog parks, they also increase year round use in the park, whereas younger families use the parks less in the winter than dog families
- Playgrounds near sporting fields is very helpful for siblings of athletes. I do love the observation area concept.
- Again I vehemently oppose off leash areas near highly trafficked play areas
- Increased shelters will encourage homeless gatherings like just across the floating bridge in Seattle.
- There are parts of both plans that I like but I don't love either one.

19. What would you change in any of the concepts?

	#	%
Add bouldering area	1	2%
Add parking	1	2%
Add volleyball court	1	2%
Amenities for young people	3	6%
Concern about bikes	4	8%
Concern about costs	8	16%
Concerns about traffic	1	2%
Increase ADA Parking	1	2%
Increase open space	2	4%
Keep off leash	4	8%
Keep tennis courts	4	8%
More open space	1	2%
No change	13	25%
No off leash	5	10%
Reduce concrete	2	4%
TOTAL:	51	
Skipped:	42	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- It's perfect as is. Use the money for other pressing issues around the City.
- We need to retain green space. We do not have to pave over areas of the park. Keep it simple and think about how much this will cost. This is not a bicycle throughway. People need to be able to walk and enjoy each other when they meet without worrying about being run over by a fast moving bike.
- I'm guessing that these changes will also include an attempt to limit dogs and their owners from the park. I do not support this so any proposal will also have to state that no new areas will be made out of limits for dogs and their owners.
- Eliminate them...a waste of \$
- Just please leave everything alone. If there is a way to make some traffic calming measures without being gaudy, then fine, but please show us. And also show us where the fast bicyclists will be riding.
- Support Option A if dog park will be in final design. Don't see need for fence around ball fields.
- Not too sold on the off the leash area.
- I support ADA parking & accessibility as well as improved drop off areas, but I don't want to expand parking otherwise. I would like the priority to be to keep our green spaces green and see the city/state prioritize alternative modes of transportation (like bikes/bike shares/walking/bus service) to get to and from the park.
- This all sounds like a significant increase in our property taxes down the road. Enough is enough.

Park on Lid – SE 24th Open Space

20. Which concept do you prefer to increase gathering / family activities in the SE 24th Street Open Space and why? (or neither)

	#	%
Option A	19	21%
Option B	18	20%
Neither	52	58%
TOTAL:	89	
Skipped:	3	

As is a theme throughout this survey, the majority of respondents (58%) did not prefer either option.

Response if 'Option A' was selected:

	#	%
Concerns about safety	1	7%
Like wayfinding	1	7%
More amenities for young people	1	7%
More general use	1	7%
More green space	2	14%
No major changes	1	7%
No more parking	2	14%
No preference	1	7%
Support additional picnic options	1	7%
Visually appealing	3	21%
TOTAL:	14	
Skipped:	5	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Option B' was selected:

	#	%
More active uses	1	8%
More interactive space	1	8%
No major changes	1	8%
No preference	1	8%
Visually appealing	8	67%
TOTAL:	12	
Skipped:	6	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

Response if 'Neither' was selected:

	#	%
Concerns about costs	6	14%
Concerns about maintenance	1	2%
Dislike changes	1	2%
More green space	8	19%
More natural materials	6	14%
No changes	10	23%
No major changes	4	9%
No more concrete	3	7%
No preference	2	5%
Preserve green space	1	2%
Too much change	1	2%
TOTAL:	43	
Skipped:	9	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Both of these plans destroy the natural, peaceful part of the park. Most of the people that go there to enjoy nature. This current plans eliminate the glassy areas in favor of pavement.
- It's perfect as is. Use the money for other pressing issues around the City.
- I probably sound like a broken record, but this project is to enhance a green space that crosses Mercer Island. We have plenty of urban space where families can experience modern art, medal structures, and plastic playgrounds. This space is green, should stay green, and should teach our children how to live more sustainably and in harmony with our natural world.
- I don't want to add car access to the park. I think we should keep green areas green. Option B with a parking focus would make this area more unpleasant for cyclists, pedestrians and families.
- I like this playful look with opportunities for kids to engage.
- This area could be used as is for walking up to the more open area where the fields are and dog area is.
- FISCALLY IRRESPONSIBLE. CITIZENS WANT TREES AND NATURAL NATIVE FLORA. PLEASE FOCUS MONEY ON PLATING NATIVE CONIFIER TREES WHERE POSSIBLE
- Let's try and keep it natural !!
- Too much money and citizen time has already been wasted. Citizens do not want wider paths or more paved surfaces in our parks. Retain green space.
- Option B with its artistic use of materials that can also be played with/on is a more visually appealing and functional use of the space.

21. What would you change in any of the concepts?

	#	%
Add bouldering	1	2%
Add off leash	1	2%
Concerns about bikes	1	2%
Concerns about costs	3	7%
Concerns about maintenance	1	2%
Confused	1	2%
Dislike changes	4	9%
Like play structure	2	5%
More ballfields	1	2%
More green space	9	20%
More natural materials	2	5%
More seating	3	7%
No changes	12	27%
No preference	1	2%
Not visually appealing	1	2%
Too much change	1	2%
TOTAL:	44	
Skipped:	48	

Note: Items listed in this summary were compiled from key word or phrases in the open-ended questions.

- Don't put a bunch of structures and concrete in the park!
- Burn them, or visit them on some other community gullible enough to accept your "choices".
- Definitely NO MORE art. The "art" that you have is hideous.
- Leave it relatively as-is.
- Not necessary, not environmentally friendly, not inviting, not safe.
- Get rid of all the bright lights for a start, and the metal bars, and the cement. It is too artificial. We are a bedroom community which you keep forgetting.
- Make a combination of uses. Wayfinding and seating should be included but perhaps expanded seating including tables/shaded areas given the lack of adequate town center gathering places.
- I would leave it natural as is
- Please, just think natural. This looks like they are going to pave over the parks, we don't want that. Where are you going to get the money from for these projects?
- Redirect high-speed bikers to North Mercer Way.
- Include picnic space, add trees. A play structure invites families.

Demographics

22. What neighborhood do you live in?

	#	%
East Mercer	8	9%
East Seattle	7	7.3%
Ellis Pond	2	2.1%
First Hill	19	19.8%
Forest Avenue	1	1.0%
Fruitland	1	1.0%
Island Point	3	3.1%
Mercer Island Estates	2	2.1%
Mercerdale	4	4.2%
Mercerwood	7	7.3%
North End	14	14.6%
South End	8	8.3%
The Lakes	3	3.1%
Town Center	6	6.3%
West Mercer	6	6.3%
TOTAL:	91	
Skipped:	9	

Roughly 20% of respondents are from the First Hill neighborhood, with about 15% from the North End.

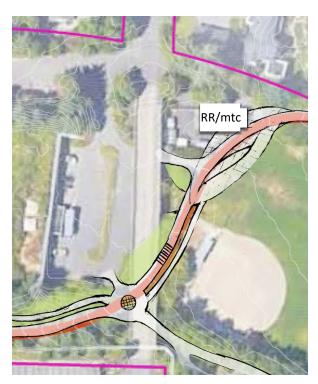
23. What age group are you in?

	#	%
<18	0	0.0%
18-24	2	2.1%
25-34	6	6.3%
35-44	15	15.6%
45-54	21	21.9%
55-64	22	22.9%
65+	30	31.3%

TOTAL: 96
Skipped: 4

- Over half of the respondents are over the age of 55, and nearly 75% are 45 years old or older.
- Very few younger residents responded to the survey.

AB 5563 Exhibit 2: Schematic Plan Options for Ballfield Conflict Zone



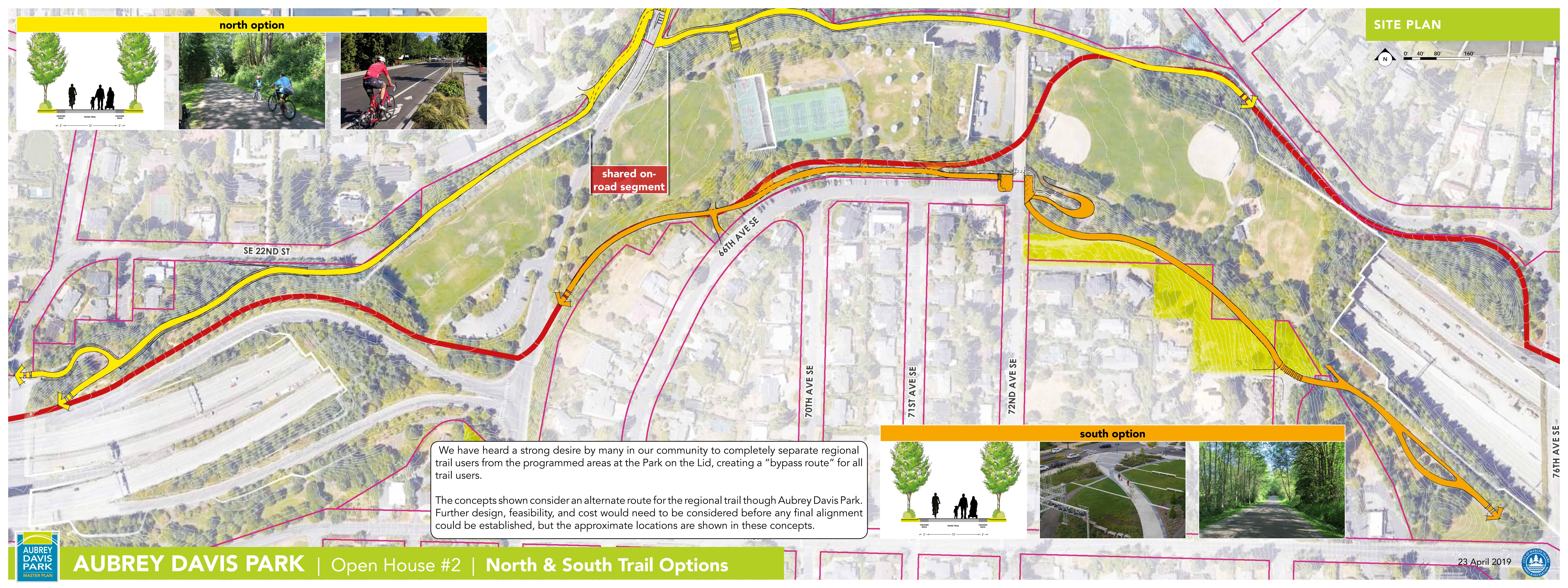
A. Existing Trail with Plaza



B. Trail along Parking



C. Trail Through Maintenance Area





BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

AB 5575 July 16, 2019 Special Business

PROCLAMATION	Proclaim July 2019 as Parks and Recreation Month and recognize recreational opportunities provided by Mercer Island Parks and Recreation.		
DEPARTMENT OF	Parks and Recreation (Diane Mortenson)		
COUNCIL LIAISON	n/a		
EXHIBITS	1. Parks and Recreation Month Proclamation		
2019-2020 CITY COUNCIL PRIORITY	n/a		
APPROVED BY CITY MANAGER	9Bon		

AMOUNT OF EXPENDITURE	\$ n/a
AMOUNT BUDGETED	\$ n/a
APPROPRIATION REQUIRED	\$ n/a

SUMMARY

BACKGROUND

National Parks and Recreation Month was originally celebrated in the month of June through the National Recreation and Park Association (NRPA). In July of 1985, the NRPA wanted to better engage and accommodate children with differing school schedules; with the support and endorsement of then Vice-President George H.W. Bush and NFL Hall of Fame running back Walter Payton, NRPA formally recognized the month of July as National Parks and Recreation Month.

In 2009 with bipartisan support, the U.S. House of Representatives passed H.Res.288 designating July as National Parks and Recreation Month while acknowledging the societal value of parks and recreation and honoring the vital contributions of employees and volunteers within parks and recreation.

MERCER ISLAND PARKS & RECREATION

"The Mercer Island Parks and Recreation Department takes pride in providing the highest quality facilities and services in partnership with the community to enhance livability on Mercer Island."

The Parks and Recreation Department assumes a major role in developing a sense of community and enhancing Mercer Island residents' quality of life by providing recreation and social opportunities to people of all ages. Fundamental to this mission is providing affordable and ready access to parks, facilities, programs, events, and other social opportunities. The Parks and Recreation Department offers nearly 200 recreation programs and events annually and is responsible for operating and maintaining the Mercer Island Community and Event Center (MICEC), a 42,000 square foot facility, over 475 acres of parks and open

space, and more than 30 miles of trails. Partnerships with community agencies, businesses, and other community groups are actively solicited to enhance and support offerings to ensure the largest number of identified community needs are met.

This July, Mercer Island Parks & Recreation will host a variety of ways to celebrate and engage in Parks and Recreation Month. Many residents will attend arts and cultural events supported by the Mercer Island Arts Council such as "Mostly Music in the Park" and "Shakespeare in the Park." Island youth will take part in a wide variety of summer activities and camp programs. The Community and Event Center will host numerous weddings and celebrations. Additionally, July marks the first meeting of the newly formed Parks and Recreation Commission, an advisory board to the City Council, providing input and recommendations specific to parks and recreation planning and policy work. Appointed by City Council, this commission will provide a forum for the Community to express their views on parks, recreation and community services.

This proclamation establishes the month of July 2019 as Parks and Recreation Month in the City of Mercer Island and encourages Island residents to take part and to utilize the various programs, parks, open space, and events offered through the Mercer Island Parks and Recreation Department.

Accepting this proclamation on behalf of the community are the following residents who have supported and engaged in Mercer Island Parks and Recreation Department programs, as well as appointed commissioners of the Mercer Island Parks & Recreation Commission:

- **Debbie Hanson** Parkinson Disease Exercise Instructor for twenty years.
- Leslie Sylvetsky Senior Social Club Director for eleven years.
- Herman Blinn Participant in the special needs dance and workout classes.
- Don Cohen Parks & Recreation Commission Member
- Sara Berkenwald Parks & Recreation Commission Member
- Lyn Gualtieri Parks & Recreation Commission Member
- Jodi McCarthy Parks & Recreation Commission Member
- Kirk Robinson Parks & Recreation Commission Member
- Rory Westerberg Parks & Recreation Commission Member
- Amy Richter Parks & Recreation Commission Member

RECOMMENDATION

Community Engagement & Program Manager

Mayor presents the proclamation and proclaims July 2019 as Parks and Recreation Month in the City of Mercer Island and encourages all residents to attend programs and events all month long, including the Mostly Music in the Park Concerts, and Shakespeare in the Park Plays this summer.

City of Mercer Island, Washington



WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS, parks and recreation programs are vitally important to establishing and maintaining the quality of life in our community, ensuring the health of all citizens, and contributing to the economic and environmental well-being of our community and region; and

WHEREAS, Mercer Island Parks and Recreation programs build healthy, active communities that aid in the prevention of chronic disease, and improve the mental and emotional health of all citizens; and

WHEREAS, two-thousand pre-school, youth and teen-age participants, nine-hundred adult participants and seventeen hundred senior-age participants were registered for recreation classes and programs in 2018; and

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, the Mercer Island Parks and Recreation Department operates a 42,000 square foot Community and Event Center, over 475 acres of parks and open space, and more than 30 miles of trails.

NOW, THEREFORE, I, Mayor Debbie Bertlin, do hereby proclaim July 2019 as

PARKS AND RECREATION MONTH

on Mercer Island, and I encourage all residents to join me in participating and supporting the many recreation activities, events, programs and facilities by public and private agencies and by attending Mostly Music in the Park Concerts, and Shakespeare in the Park Plays this summer.

APPROVED, this 16th day of July 2019.

The Hills Fill My Heart with the Sound of Music by Zeynep Banu Alev

Debbie Bertlin, Mayor

Proclamation No. 241

CERTIFICATION OF CLAIMS

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 that the claim is a just, due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said claim.

Charles L. Finance Director	Conder		
Finance Director			
	hereby certify that the City ting claims paid and appro-		
Mayor		- Date	
Report	Warrants	Date	Amount
Check Register	198500 -198820	6/13/2019	\$ 1,216,117.58 \$ 1,216,117.58

Rental assistance for Emergenc 00198501 06/10/2019 3RTechnology LLC P0103872 3R0190822 05/21/2019 e-waste recycling 00198502 06/10/2019 ALL AROUND FENCE CO P0103929 2019378 05/28/2019	21.00 285.60 226.00
00198501 06/10/2019 3RTechnology LLC e-waste recycling P0103872 3R0190822 05/21/2019 00198502 06/10/2019 ALL AROUND FENCE CO P0103929 2019378 05/28/2019	985.60 726.00
e-waste recycling 00198502 06/10/2019 ALL AROUND FENCE CO P0103929 2019378 05/28/2019	985.60 726.00
00198502 06/10/2019 ALL AROUND FENCE CO P0103929 2019378 05/28/2019	726.00
	726.00
FENCE REPAIR TO SHOP FENCE TO	
00198503 06/10/2019 ALLWEST UNDERGROUND INC P0103657 84206 05/15/2019	
CONFINED SPACE TRAINING	
00198504 06/10/2019 ALPAY, MELIKE P0103799 OH011779 05/19/2019	85.00
Picnic rental cancelled	
	90.98
STREET MARKERS & QUICK JOINT P	7.00
00198506 06/10/2019 ANDERSON, JEFFREY P0103790 OH011780 05/19/2019 Returning credit on account	7.00
00198507 06/10/2019 ARC DOCUMENT SOLUTIONS P0103926 2138835 05/23/2019	16.50
Printing for records request f	10.50
00198508 06/10/2019 ASMU, YOHNATHAN P0103891 OH011778 05/28/2019	4.25
Returning credit on account	
00198509 06/10/2019 BAKER, ELLEN P0103887 OH011781 05/28/2019	20.00
Returning credit on account	
,	76.00
Returning credit on account	10.55
	512.77
PH1 SCADA EQUIPMENT REPLACEMEN 00198512 06/10/2019 CARDEN, JIM P0103885 OH011783 05/28/2019	80.50
Returning credit on account	80.30
· · · · · · · · · · · · · · · · · · ·	79.25
WATERCOURSE STABALISATION PROJ	
00198514 06/10/2019 CDW GOVERNMENT INC P0103743 SJM1009 05/20/2019 2,8	34.83
HP LaserJet M712dn	
	69.11
PHONE USE MAY 2019	
<i>'</i>	245.00
Returning credit on account 00198517 06/10/2019 CHEN, JOHN P0103812 OH011784 05/20/2019	6.50
Returning credit on account	0.30
·	11.81
LIFT STATION # 11 GENERATOR	11.01
00198519 06/10/2019 CINTAS CORPORATION #460 P0102521 4021340029/40217 05/06/2019	23.00
Weekly floor mat cleaning at L	
	54.65
PAYROLL EARLY WARRANTS	
	96.02
BALL CAPS (NAVY/WHITE, 12-LG/X 00198522 06/10/2019 COLE, DONALD 24MAY19 05/24/2019 8	325.81
00198522 06/10/2019 COLE, DONALD 24MAY19 05/24/2019 FLEX SPEND REIMB	23.61
	65.94
MICEC - High Speed Connection	
	96.95
INVENTORY PURCHASES	
,	79.66
FLEX SPEND REIMB	

Date: 06/13/19 Time: 15:14:35 Report Name: **AP Report by Check Number** CouncilAP

Check No	Check Date Vendor Name/Description	PO #	Invoice #	Invoice Date Cl	heck Amount
00198526			T070622/T071056	04/22/2019	1,213.96
00198527	2019 AFSCME CLOTHING SNOW I 06/10/2019 CRYSTAL AND SIERRA SPRINGS	EVEN P0103275	14555871051819	05/18/2019	99.93
00170327	PW WATER DELIVERY	10103273	11000071001017	03/10/2019	77.73
00198528	06/10/2019 DAYTON, DETTA	P0103819	FA2760	05/20/2019	75.00
00198529	Rental FA-2760 completed. Retu 06/10/2019 EARTHCORPS INC	P0102736	7389	04/30/2019	1,985.00
00170327	2019-2020 Forest Restoration	10102730	1307	04/30/2017	1,765.00
00198530		P0103925	144872/144794	04/09/2019	1,838.07
00198531	Peer review for CAO17-007/SEP1 06/10/2019 F.S. AND GS.	P0103827	19135	05/06/2019	2,629.00
00170231	PARKS OFFICE FIRE RISER ABAT		17133	03/00/2019	2,027.00
00198532	· · · · · · · · · · · · · · · · · · ·	P0103912	I99941	05/23/2019	493.43
00198533	Signs for parks/waterfronts 06/10/2019 FERGUSON ENTERPRISES LLC	P0103903	0759034	05/09/2019	1,307.50
00170333	REPAIR OF BOTH METER READIN		0737034	03/07/2017	1,507.50
00198534		P0103879	988287/987473	05/09/2019	254.10
00198535	Sidearm for new officer 06/10/2019 GET Washington		5JUN2019	06/05/2019	250.00
00170333	PAYROLL EARLY WARRANTS		3301(201)	00/03/2017	230.00
00198536		P0103914	385070016	05/15/2019	42,768.04
00198537	Lease Payment Midi Pumper 06/10/2019 GRAHAM	P0103805	FA2649	05/20/2019	500.00
00170337	Rental FA-2649 completed. Retu	10103003	1'A204)	03/20/2019	300.00
00198538	06/10/2019 GRAINGER	P0103867	9178067964	05/16/2019	1,388.24
00198539	INVENTORY PURCHASES 06/10/2019 GREEN EARTHWORKS CONST INC	P0095904	ОН011787	05/21/2019	6,650.32
00170337	RETIANAGE	100/3/04	011011707	03/21/2017	0,030.32
00198540	06/10/2019 H D FOWLER	P0103869	I5149840	05/17/2019	2,039.76
00198541	HYDRANT PARTS 06/10/2019 HAN, SHAORONG	P0103800	ОН011791	05/19/2019	897.00
00170541	withdrew from camps	10103000	011011791	03/19/2019	697.00
00198542	,	P0103809	OH011790	05/20/2019	235.00
00198543	Returning credit on account 06/10/2019 HDR ENGINEERING INC	P0097695	1200191353	05/10/2019	4,372.34
00170545	WATER METER MASTER REPLACE		1200171333	03/10/2017	7,372.37
00198544	06/10/2019 HOME DEPOT CREDIT SERVICE	P0103786	0172926012612	05/17/2019	366.00
00108545	TOOL SET 06/10/2019 HOOVER, GINA	P0103813	ОН011789	05/20/2019	50.00
00170545	Returning credit on account	10103013	011011769	03/20/2019	30.00
00198546		P0103842	3M308377	05/20/2019	140.76
00198547	PARKS MOWER 06/10/2019 HORSCHMAN, BRENT		24MAY19	05/24/2019	246.60
00170547	FLEX SPEND REIMB		241/1/11/19	03/24/2019	240.00
00198548	,	P0103814	OH011788	05/20/2019	80.00
00198549	Returning credit on account 06/10/2019 HUTCHINSON, LISA K	P0103921	3716/3705/3734	02/04/2019	2,384.80
00170247	Cart services for February and	1 0103921	3 / 10/3 / 03/3 / 34	02/04/2017	2,304.00
00198550	,	P0103886	OH011792	05/28/2019	20.00
00198551	Returning credit on account 06/10/2019 INTERCOM LANGUAGE SERVICES INC	C P0103841	19162	05/17/2019	520.00
00170331	Intercom invoice #19-162; span	. 10103041	1/102	03/17/2017	320.00
	-				

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	neck Amount
00198552	06/10/2019	INTERIOR FOLIAGE CO, THE	P0103836	41309	05/01/2019	282.70
		CITY HALL INTERIOR LANDSCA				
00198553	06/10/2019	INTERSECTION MEDIA LLC PUGET SOUND STARTS HERE	P0103900	262325	05/07/2019	750.00
00198554	06/10/2019	JACOBS, GISHA Returning credit on account	P0103794	ОН011793	05/19/2019	12.10
00198555	06/10/2019	JOKINEN, DAVID R FLEX SPEND REIMB		24MAY19	05/24/2019	463.58
00198556	06/10/2019	KC FINANCE Oyster Shell Retrofit Effectiv	P0100557	97897/97898	04/22/2019	6,574.96
00198557	06/10/2019	KC FINANCE Remit Quarterly Liquor Excise	P0103913	2115798	05/21/2019	1,719.44
00198558	06/10/2019	KC HOUSING AUTHORITY Rental assistance for Emergenc	P0102237	EPF#00016933	05/29/2019	650.00
00198559	06/10/2019	KC HOUSING AUTHORITY	P0102237	ОН011794	05/29/2019	254.00
00198560	06/10/2019	Rental assistance for Emergenc KC RECORDS	P0103918	ОН011795	05/29/2019	3,406.00
00198561	06/10/2019	Refill of escrow account used KING COUNTY FINANCE	P0103846	98225/98226	04/30/2019	1,890.99
00198562	06/10/2019	SIGNAL SERVICES LIFE ASSIST INC	P0103785	918885	05/09/2019	597.17
00198563	06/10/2019	Rig/Station Aid Supplies LIPPENS, OLIVIA	P0103883	ОН011796	05/28/2019	31.00
00198564	06/10/2019	Returning credit on account LUM, KRISTINA		24MAY19	05/24/2019	117.78
00198565	06/10/2019	FLEX SPEND REIMB LYMAN, CHERYL	P0103793	ОН011797	05/19/2019	14.00
00198566	06/10/2019	returning credit on account MANRIQUEZ, CHERYL R		24MAY19	05/24/2019	386.96
00198567	06/10/2019	FLEX SPEND REIMB MARTEN LAW	P0103896	44088570	05/13/2019	805.19
		Professional Services - Honeyw				
00198568	06/10/2019	MARTEN LAW Professional Services - Invoic	P0103930	44088569	05/09/2019	10,743.61
00198569	06/10/2019	MASTERMARK Council Chambers Name Plates:	P0103895	2577520	05/22/2019	82.20
00198570	06/10/2019	MI CHAMBER OF COMMERCE MONTHLY BILLING FOR SERVIC	P0103911 ES	3435A	05/28/2019	2,950.00
00198571	06/10/2019	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		5JUN2019	06/05/2019	317.50
00198572	06/10/2019	MI SCHOOL DISTRICT #400 MI Pool Operation Subsidy	P0102579	OH011801	06/01/2019	11,611.88
00198573	06/10/2019	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR	P0103928	OH011802	05/31/2019	22,314.14
00198574	06/10/2019	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR	P0103928	OH011802	05/31/2019	3,200.96
00198575	06/10/2019		P0103806	OH011798	05/20/2019	50.00
00198576	06/10/2019	MICHEL CORPORATION 5% RETAINAGE	P0100321	600096RET	05/31/2019	14,126.20
00198577	06/10/2019	MINUTEMAN PRESS - BELLEVUE Alarm forms	P0103878	49173	01/17/2019	355.86

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Che	eck Amount
00198578	06/10/2019	MOLONEY, ANDREA	P0103792	OH011799	05/19/2019	239.00
		Returning credit on account				
00198579	06/10/2019	MORRIS-HANSEN ENT INC	P0103837	58743	05/13/2019	5,090.50
		CLEAN WINDOWS & GUTTERS CITY				
00198580	06/10/2019	MULTICARE IMMEDIATE CLINIC	P0103843	9475	05/01/2019	100.00
00100501	06/10/2010	C.KELLEY CDL	D0102770	D11000065/D11006	0.4/0.2/0.10	4 107 60
00198581	06/10/2019	MUNICIPAL EMERGENCY SERVICES	P0103770	IN1333065/IN1336	04/22/2019	4,137.63
00198582	06/10/2010	10 Kevlar Head Harness/4 Strap NETWORK COMPUTING ARCHITECTS	P0103659	53475	05/20/2010	1 262 22
00198382	00/10/2019	Cisco ASA Annual Support	P0103039	33473	05/20/2019	1,362.33
00198583	06/10/2019	NORTH LAKE MARINA-	P0103901	3453	05/17/2019	2,812.63
00170202	00/10/2019	PATROL 11 REPAIRS	10105701	3 10 3	00/17/2019	2,012.03
00198584	06/10/2019	NOWERS, RALEIGH	P0103808	OH011803	05/20/2019	77.50
		Returning credit on account				
00198585	06/10/2019	O'REILLY AUTOMOTIVE INC	P0103762	2519131914	04/30/2019	7.34
		Parts for 7608				
00198586	06/10/2019	OAKES, DIANE	P0103817	OH011804	05/20/2019	51.00
		Returning credit on account				
00198587	06/10/2019	OCCUPATIONAL HEALTH CTRS OF WA	P0103776	64252350	05/03/2019	1,109.50
00100700	06/10/2010	Dive Physicals - FF Gaines and	D0102200	0102550/0102256/	02/10/2010	11 101 72
00198588	06/10/2019	OVERLAKE OIL 2019 FUEL DELIVERY	P0102300	0192558/0193376/	03/19/2019	11,191.52
00198589	06/10/2010	OWEN EQUIPMENT CO	P0103679	0009334	05/10/2019	1,416.91
00170307	00/10/2019	FL-0388 REPAIRS	10103079	0009334	03/10/2019	1,410.91
00198590	06/10/2019	PACIFIC AIR CONTROL INC	P0103880	20722	05/17/2019	4,807.56
00170570	00/10/2019	HVAC MAINT FS91	10105000	20722	03/17/2019	1,007.50
00198591	06/10/2019	PACIFIC TOPSOIL INC.	P0103915	22T1079194	05/22/2019	84.71
		Nursery mix for plantings				
00198592	06/10/2019	PARK, ALICE	P0103890	OH011805	05/28/2019	28.60
		Returning credit on account				
00198593	06/10/2019	PART WORKS INC., THE	P0103640	INV41928	05/07/2019	596.46
		Water filling station at Aubre				
00198594	06/10/2019	PEABODY COMMUNICATIONS	P0103917	OH011807	05/22/2019	2,380.00
00100505	06/10/2010	Onsite Clear Business Writing PERFORMANCE DIMENSIONS GROUP	D0102706	OH01100 <i>(</i>	05/10/2010	50.00
00198595	06/10/2019	Returning credit on account	P0103796	ОН011806	05/19/2019	50.00
00108506	06/10/2010	PND ENGINEERS INC	P0103543	1905172	05/16/2019	2,785.00
00170370	00/10/2019	Lincoln Landing Design Enginee	10103343	1903172	03/10/2019	2,765.00
00198597	06/10/2019	PROFORCE LAW ENFORCEMENT	P0103803	376218	05/09/2019	867.76
00170077	00/10/2019	Armory supplies	10105005	570210	00,00,2019	007.70
00198598	06/10/2019	PUBLIC SAFETY SELECTION PC	P0103788	4406/4246	12/31/2018	1,600.00
		Civil Service Hiring Police				,
00198599	06/10/2019	PUGET SOUND ENERGY		OH011829	05/21/2019	23,206.97
		3712 EMW				
00198600	06/10/2019	RAINIER BUILDING SRV OF WA INC	P0103861	18769	05/16/2019	899.00
		WAXING PU & THRIFT SHOP				
00198601	06/10/2019	RENTON FISH & GAME CLUB INC	P0103851	OH011809	05/31/2019	125.00
0010060	06/10/2010	May range fees	D0102010	011011010	05/00/0010	5,000,00
00198602	06/10/2019	RESERVE ACCOUNT	P0103919	ОН011810	05/30/2019	5,000.00
00198603	06/10/2010	Postage refill for reserve acc ROSENSTEIN, SUSIE	P0103908	52919	05/29/2019	240.00
00170003	00/10/2019	Instructor payment for May Enh	1 0103700	54313	03/23/2013	∠+0.00
		mount payment for may Emi				

1000 - 2020/2021 TOWN CENTER 00198606 06/10/2019 SAITO, MASUMI P0103818 OH011813 05/20/2019 Returning credit on account 00198607 06/10/2019 SEATTLE AUTOMOTIVE DIST INC P0103764 S34329235 04/18/2019 Parts for 7608 00198608 06/10/2019 SEATTLE BOAT COMPANY P0103877 9941865747168 01/29/2019 BOAT FUEL 1/29/19	588.50 967.36 57.60 24.29 362.84 468.70 6.55 30.00 120.00 19.00 230.33
00198605 06/10/2019 RYDIN DECAL 1000 - 2020/2021 TOWN CENTER P0103611 356771 05/23/2019 00198606 06/10/2019 SAITO, MASUMI Returning credit on account P0103818 OH011813 05/20/2019 00198607 06/10/2019 SEATTLE AUTOMOTIVE DIST INC Parts for 7608 P0103764 S34329235 04/18/2019 00198608 06/10/2019 SEATTLE BOAT COMPANY BOAT PUEL 1/29/19 P0103877 9941865747168 01/29/2019 00198609 06/10/2019 SEATTLE PUMP PO103870 P0103870 2030671 03/22/2019 1.00198610 00198610 06/10/2019 SECURITY SAFE & LOCK PO103831 540693 05/14/2019 KEY MADE KEY MADE P0103831 540693 05/14/2019	57.60 24.29 362.84 468.70 6.55 30.00 120.00 19.00
00198606 06/10/2019 SAITO, MASUMI Returning credit on account P0103818 OH011813 05/20/2019 00198607 06/10/2019 SEATTLE AUTOMOTIVE DIST INC Parts for 7608 P0103764 S34329235 04/18/2019 00198608 06/10/2019 SEATTLE BOAT COMPANY BOAT FUEL 1/29/19 P0103877 9941865747168 01/29/2019 00198609 06/10/2019 SEATTLE PUMP PRESSURE GUNS, WANDS & FITTING P0103870 2030671 03/22/2019 1 00198610 06/10/2019 SECURITY SAFE & LOCK P0103831 540693 05/14/2019 KEY MADE KEY MADE P0103831 540693 05/14/2019	24.29 362.84 468.70 6.55 30.00 120.00 19.00
00198607 06/10/2019 SEATTLE AUTOMOTIVE DIST INC P0103764 S34329235 04/18/2019 Parts for 7608 00198608 06/10/2019 SEATTLE BOAT COMPANY P0103877 9941865747168 01/29/2019 BOAT FUEL 1/29/19 00198609 06/10/2019 SEATTLE PUMP P0103870 2030671 03/22/2019 1 PRESSURE GUNS, WANDS & FITTING 00198610 06/10/2019 SECURITY SAFE & LOCK P0103831 540693 05/14/2019 KEY MADE	362.84 468.70 6.55 30.00 120.00 19.00
00198608 06/10/2019 SEATTLE BOAT COMPANY BOAT FUEL 1/29/19 P0103877 9941865747168 01/29/2019 00198609 06/10/2019 SEATTLE PUMP PO103870 2030671 03/22/2019 1 PRESSURE GUNS, WANDS & FITTING P0103831 540693 05/14/2019 KEY MADE KEY MADE P0103831 540693 05/14/2019	468.70 6.55 30.00 120.00 19.00
00198609 06/10/2019 SEATTLE PUMP P0103870 2030671 03/22/2019 1 PRESSURE GUNS, WANDS & FITTING 00198610 06/10/2019 SECURITY SAFE & LOCK P0103831 540693 05/14/2019 KEY MADE	6.55 30.00 120.00 19.00
00198610 06/10/2019 SECURITY SAFE & LOCK P0103831 540693 05/14/2019 KEY MADE	30.00 120.00 19.00
	120.00 19.00
	19.00
Returning credit on account 00198612	
Returning credit on account 00198613 06/10/2019 SIM, KELLY P0103795 OH011815 05/19/2019	230.33
Training ammunition 00198615 06/10/2019 SOLOMON, MEARA 24MAY19 05/24/2019	384.62
	849.20
Ntc. 4/17 Spc Council Mtg on 4 00198617 06/10/2019 SPIETZ, ALLISON 24MAY19 05/24/2019 FLEX SPEND REIMB	81.07
00198618 06/10/2019 ST MARY, STEPHANIE P0103863 1706134 05/23/2019	19.76
1706-134 Water service refund 00198619 06/10/2019 STERICYCLE INC P0103761 3004672993 04/30/2019	10.36
On-Call Charges/Fire 00198620 06/10/2019 SUMMIT LAW GROUP P0103840 103678 05/21/2019	306.00
	327.13
Gas for birding trip #6720 00198622 06/10/2019 SUNDT, EMMA P0103807 OH011814 05/20/2019	5.50
	252.44
INVENTORY PURCHASES 00198624 06/10/2019 T2 SYSTEMS CANADA INC P0102520 IRIS0000055294 05/21/2019	77.00
Monthly charges for services t 00198625 06/10/2019 TACOMA SCREW PRODUCTS INC P0103826 16282377 05/20/2019	23.54
5/16" X 2" GALV. LAG SCREWS (2 00198626 06/10/2019 TEC EQUIPMENT INC P0103763 302141S 04/18/2019	16.74
	481.16
BAND IT, BOLT BRACKETS (BOX 50 00198628 06/10/2019 TRU MECHANICAL INC P0101440 7834 04/20/2019 28.	163.33
DORM HVAC UNIT REPLACEMENT 00198629 06/10/2019 TRUE NORTH LAND SURVEYING INC P0103202 6631 05/07/2019 2. Luther Burbank S Shoreline tra	900.00

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	eck Amount
00198630	06/10/2019	TRUONG, NGA	P0103798	OH011816	05/19/2019	100.00
00198631	06/10/2019	withdrew from camp UNDERWATER SPORTS INC. Valve Caps - Invoice # 2001852	P0103759	20018520/588/665	04/23/2019	1,761.06
00198632	06/10/2019	UNITED STATES TREASURY PAYROLL EARLY WARRANTS		5JUN2019	06/05/2019	1,021.63
00198633	06/10/2019	UNITED WAY OF KING CO Returning credit on account		5JUN2019	06/05/2019	130.00
00198634	06/10/2019	URAKAWA, SARAH Withdrew from Art for Kids Cam	P0103797	OH011818	05/19/2019	110.00
00198635	06/10/2019	VANDENBERGHE, LISA Returning credit on account	P0103888	ОН011819	05/28/2019	30.00
00198636	06/10/2019	VERITIV OPERATING COMPANY INVENTORY PURCHASES	P0103828	65522472353	05/08/2019	1,306.29
00198637	06/10/2019	VERIZON WIRELESS Mobil hot spots	P0103920	9828746533	04/23/2019	663.64
00198638	06/10/2019	*	P0103923	ОН011825	05/30/2019	80.00
00198639	06/10/2019	WANZER, RICK Returning credit on account	P0103889	ОН011822	05/28/2019	9.75
00198640	06/10/2019	WASHINGTON FITNESS SERV INC Repaired leg press seat adjust	P0103845	W17369	05/21/2019	154.00
00198641	06/10/2019	WASHINGTON STATE PATROL CPL Background Checks - Invoic	P0103780	I19007347	05/08/2019	79.50
00198642	06/10/2019	WELTNER, SUE Returning credit on account	P0103802	OH011821	05/19/2019	5.50
00198643	06/10/2019	WHISTLE WORKWEAR SAFETY BOOTS & MISC. WORK CI	P0103756	179626	03/14/2019	374.49
00198644	06/10/2019	WICHMAN, MUTSUKO Returning credit on account	P0103815	ОН011820	05/20/2019	31.75
00198645	06/10/2019	XEROX CORPORATION Monthly lease charges for Upst	P0102593	096955234	05/18/2019	341.50
00198646	06/10/2019	XEROX CORPORATION Xerox invoice #096955236	P0103924	096829648/54/096	05/01/2019	2,062.67
00198647	06/10/2019	YAKOBINA, SHEILA PNO course cancelled	P0103820	ОН011823	05/20/2019	33.00
00198648	06/10/2019	YOON, SEUNGHYUN Returning credit on account	P0103816	ОН011824	05/20/2019	134.00
00198649	06/10/2019	YOU LEE, LINDA Returning credit on account	P0103892	ОН011826	05/28/2019	30.00
00198650	06/13/2019	A.M. LEONARD INC INVENTORY PURCHASES	P0103956	CI19109303	06/29/2019	237.67
00198651	06/13/2019	AIRGAS USA LLC Oxygen/Fire	P0104034	9962567882	05/31/2019	129.47
00198652	06/13/2019	ALEMU, RABEL Rental FA-3160 completed. Retu	P0104042	FA3160	06/11/2019	500.00
00198653	06/13/2019	ALHINNAWI, HEND Rental FA-3140 completed. Retu	P0104074	FA3140	06/12/2019	250.00
00198654	06/13/2019	ALLWEST UNDERGROUND INC 2 DRIVEWAY BOARDS	P0103942	84290	05/23/2019	726.00
00198655	06/13/2019	ALPINE PRODUCTS INC STREET MARKERS, POST & STENO	P0103945	TM185490	05/24/2019	734.69

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00198656	06/13/2019	AM TEST INC WATER QUALITY TESTING	P0104012	109854/110354	04/17/2019	420.00
00198657	06/13/2019	AMERIGAS-1400 2019 PROPANE DELIVERY	P0102654	3092938817	05/31/2019	776.84
00198658	06/13/2019	ASC MERCER ISLAND LLC PERMIT REFUND		1610051	06/10/2019	14,492.10
00198659	06/13/2019	ASPECT SOFTWARE INC Telestaff Monthly Fees	P0104029	ASI051191	06/05/2019	165.00
00198660	06/13/2019	AT YOUR SERVICE REPAIR FS91 REFRIGERATOR	P0104054	29730	06/10/2019	613.82
00198661	06/13/2019	AT&T MOBILITY Cell Service - Invoice #	P0103988	287287975486X051	05/11/2019	146.72
00198662	06/13/2019	AUGUSTSON, THOR LEOFF1 Retiree Medical Expense	P0104005	ОН011830	06/06/2019	97.62
00198663	06/13/2019	AXIS SURVEY & MAPPING EMW 5400-6000 Block Water Syst	P0103748	13242	05/22/2019	2,000.00
00198664	06/13/2019	BARK KING Deane's park ADA Certified	P0103391	12809	04/19/2019	4,037.00
00198665	06/13/2019	BELLEVUE, CITY OF 2019 Quarterly Admin Fee ARCH	P0104059	P0104059	06/01/2019	24,995.25
00198666	06/13/2019	BIANCHI, GEORGE Pro Tem Judge 6/4/19 - 4.5 hrs	P0103958	ОН011831	06/04/2019	225.00
00198667	06/13/2019	BLACK HILLS AMMUNITION Training and duty ammo	P0104065	239248	06/06/2019	6,703.50
00198668	06/13/2019	BLUETARP CREDIT SERVICES INVENTORY PURCHASES	P0103964	ОН011832	05/25/2019	153.11
00198669	06/13/2019	CADMAN INC 5/8"-MINUS ROCK (65.73 TONS)	P0103973	5600146/5601553	05/01/2019	2,941.28
00198670	06/13/2019	CDW GOVERNMENT INC Battery Backups	P0103927	SMT2368	05/31/2019	8,664.33
00198671	06/13/2019	CEDAR GROVE COMPOSTING INC Organic Waste Service May/2019	P0104017	0000457183	05/31/2019	636.04
00198672	06/13/2019	CENTURYLINK PHONE USE JUN 2019		ОН011862	05/29/2019	1,390.22
00198673	06/13/2019	CESSCO INC HL94 STIHL HEDGE TRIMMER	P0103943	10845	05/17/2019	483.96
00198674	06/13/2019	CHANNING BETE CO INC CPR/FA Books	P0103853	53685611	05/24/2019	94.55
00198675	06/13/2019	CHIU, ALAN & JANNIFER OVERPAYMENT REFUND		ОН011865	05/30/2019	195.94
00198676	06/13/2019	CLEANERS PLUS 1 Uniform Cleaning - Invoice # 7	P0103986	76845	05/31/2019	165.05
00198677	06/13/2019	CLOTH TATTOO Tee Shirts and Shorts	P0104036	452006	05/29/2019	1,813.90
00198678	06/13/2019	COMCAST Internet Charges/Fire	P0103935	ОН011834	05/18/2019	197.15
00198679	06/13/2019	COMCAST FIRE STATION 92 FIBER CIRCUIT	P0102380	83175163	06/01/2019	1,261.40
00198680	06/13/2019	COMMERCIAL LANDSC SUPPLY INC INVENTORY PURCHASES	P0103966	206310/206300	05/30/2019	341.33
00198681	06/13/2019	COMPLETE OFFICE OFFICE SUPPLY ORDERS MAY 2019)	OH011864	05/31/2019	6,249.58

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Chec	ck Amount
00198682	06/13/2019	COMPTON LUMBER & HARDWARE INC	P0103656	857508	06/05/2019	3,390.35
00198683	06/12/2010	Lumber for ROW stair tread CONFIDENTIAL DATA DISPOSAL	P0103969	77083268	06/02/2019	200.00
00198083	00/13/2019	City Shredding service - Invoi	P0103909	11083208	00/02/2019	200.00
00198684	06/13/2019	CORE & MAIN LP	P0103694	K502760	05/21/2019	1,877.96
		3 FIRE HYDRANT EXTENSIONS				,
00198685	06/13/2019	CRAWFORD DOOR COMPANY	P0104025	2456	05/31/2019	1,537.80
00100606	06/10/2010	APP BAY DOOR CORD REPLACEME		20100775251	0.5 /0.1 /0.01 0	204.50
00198686	06/13/2019	CULLIGAN SEATTLE WA Water Service/Fire	P0104035	201906672721	05/31/2019	284.76
00198687	06/13/2019	DATAQUEST LLC	P0103951	8983	05/31/2019	232.00
		Pre-employment Background Chec				
00198688	06/13/2019	DATEC INC.	P0103682	34178	06/07/2019	50,919.00
00100700	0.5/4.0/0.4.0	2019 PD MDC Replacement 7 Vehi	D0400040	077044006	0 < 10 0 10 0 10	(7 0. 0 0
00198689	06/13/2019	DEEDS, EDWARD G LEOFF1 Retiree Medical Expense	P0103949	ОН011836	06/03/2019	658.20
00198690	06/13/2019	DEPT OF ENTERPRISES SERVICES		73188947	06/07/2019	535.17
00170070	00/13/2017	BUSINESS CARD PRINTING MAY 20)1	73100747	00/07/2017	333.17
00198691	06/13/2019	DOWD, PAUL	P0104078	OH011881	06/13/2019	189.85
		LEOFF1 Retiree Medical Expense				
00198692	06/13/2019	DUNBAR ARMORED	P0104070	4421289	06/01/2019	2,240.01
00198693	06/13/2010	June Armored Car Service ELSOE, RONALD	P0104006	ОН011837	06/06/2019	78.83
00176073	00/13/2019	LEOFF1 Retiree Medical Expense	10104000	011011037	00/00/2019	70.03
00198694	06/13/2019	<u>*</u>	P0102405	9709	06/04/2019	2,563.32
		MONTHLY RADIO ACCESS FEES 49				•
00198695	06/13/2019	EXCEL SUPPLY COMPANY	P0104069	105869	06/05/2019	369.31
00198696	06/12/2010	INVENTORY PURCHASES FARALLON CONSULTING LLC	P0099477	0032656	05/17/2010	24 224 15
00198090	00/13/2019	PHASE 3 TECHNICAL SERVICES FO		0032030	05/17/2019	24,224.15
00198697	06/13/2019	FERGUSON ENTERPRISES LLC	P0104020	0754897	05/24/2019	474.51
		PRORATED MXU'S FOR WARRANTY	Y			
00198698	06/13/2019	GARDNER, BRENT		OH011867	05/23/2019	49.50
00100700	06/12/2010	WORK PANTS	D0104000	1051140776	06/02/2010	402.21
00198699	06/13/2019	GOODYEAR TIRE & RUBBER CO, THE TIRE INVENTORY	P0104009	1951149776	06/03/2019	483.21
00198700	06/13/2019		P0103975	ОН011838	06/05/2019	65.11
		Deposit return error. Returnin				
00198701	06/13/2019	GRAINGER	P0104053	9200620582	06/10/2019	666.08
00100500	06/10/2010	INVENTORY PURCHASES	D010000	1025120DI	0.6.10.5.10.01.0	1 200 50
00198702	06/13/2019	GRAND & BENEDICTS INC Operating supplies for the Thr	P0102239	1035129IN	06/05/2019	1,290.76
00198703	06/13/2019	GREER, J SCOTT	P0104038	ОН011847	06/11/2019	125.00
		Judge Pro Tem 2.5 hrs - 6/10/1				
00198704	06/13/2019	GREGORY, SUE	P0104043	FA3143	06/11/2019	250.00
00100505	06/10/2010	Rental FA-3143 completed. Retu	D0101104	ACD ET	02/26/2010	05.54
00198705	06/13/2019	HABITAT RESTORATION SPEC LLC 10% RETAINAGE	P0101184	46RET	03/26/2019	87.54
00198706	06/13/2019	HACKETT, PAT		OH011868	05/28/2019	193.78
001/01/00	55, 15, 2017	PERMIT REFUND		211011000	00,20,2017	1,5.10
00198707	06/13/2019	HAGSTROM, COLLIN S + JILLIAN J		1801088	06/10/2019	2,175.36
		PERMIT REFUND				

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	eck Amount
00198708	06/13/2019	HARB, SAM		OH011869	06/05/2019	28.30
		MILEAGE EXPENSE				
00198709	06/13/2019	HAZELDEN BETTY FORD FOUNDATION Rental cancelled. Returning fe	P0103982	ОН011839	06/05/2019	594.00
00198710	06/13/2019	HERRERA ENVIRONMENTAL CONSULT PROFESSIONAL SERVICES FOR MEI		44511	05/24/2019	1,959.74
00198711	06/13/2019	HOBBS, TRACY Instructor Payment for May's P	P0103962	ОН011840	05/30/2019	860.82
00198712	06/13/2019	HONEYWELL, MATTHEW V Professional Services - Prosec	P0103959	1101/1098/1099	05/07/2019	2,200.00
00198713	06/13/2019	HOOTS-YOUNG, TINA PERMIT REFUND		1705072	03/26/2020	560.32
00198714	06/13/2019	HORIZON	P0103910	3M310490	05/29/2019	1,957.98
00198715	06/13/2019	CREDIT FOR LATE CHARGE PAID IMS ALLIANCE	P0104030	191177	06/06/2019	38.57
00198716	06/13/2019	Passports INTERCOM LANGUAGE SERVICES INC	P0103998	19174	06/07/2019	585.00
00198717	06/13/2019	Intercom invoice # 19-174 JAN ARTS CONNECTION LAB	P0104046	FA2437	06/11/2019	500.00
00198718	06/13/2019	Rental FA-2437 completed. Retu JOHNSON CONTROLS	_	ОН011880	06/13/2019	100.00
00198719	06/13/2019	REPLACE WARRANT 197260 REFUN KC HOUSING AUTHORITY	D P0102237	EPF#00003155	06/03/2019	173.00
00198720	06/13/2019	Rental assistance for Emergenc KING COUNTY FINANCE	P0102378	30026894	06/01/2019	400,354.56
00198721	06/13/2019	MONTHLY SEWER JAN-DEC 2019 KING COUNTY FINANCE	P0102965	11008110	05/31/2019	1,122.00
00198722	06/13/2019	I-NET MONTHLY SERVICES FROM KROESENS UNIFORM COMPANY	P0104039	55639	06/04/2019	2,020.95
00198723	06/13/2019	Fire Marshal Shirts/Mair LANGUAGE LINE SERVICES	P0103993	4574661	05/31/2019	17.53
00198724	06/13/2019	Language LIne - invoice #45746 LARSON, ANDREA C		ОН011870	06/11/2019	162.80
00198725	06/13/2019	PER DIEM REIMBURSEMENT LEHET, DIANA	P0104041	ОН011848	06/11/2019	216.00
00198726	06/13/2019	Returning credit on account LIFE ASSIST INC	P0103933	921463/317/534	05/22/2019	671.84
00198727		Station/Rig Aid Supplies LIGHTHOUSE LAW GROUP PLLC	P0104063	20403	06/04/2019	5,760.00
		Professional Services - Invoic				896.53
00198728		LLOYD ENTERPRISES INC PLAYFIELD SAND (34.83 TONS)	P0103953	3312374	05/29/2019	
00198729	06/13/2019	Returning credit on account	P0104047	ОН011849	06/11/2019	50.00
00198730		MAGNAS LLC MONTHLY LONG DISTANCE JAN-D		ОН011842	05/31/2019	221.00
00198731	06/13/2019	MAILFINANCE INC Leasehold for LB postage meter	P0102244	N7761647	06/06/2019	460.88
00198732	06/13/2019	MAXIM, EVAN PARKING EXPENSE		OH011874	05/20/2019	55.17
00198733	06/13/2019	MCADAM, JOHN & ELIZABETH OVERPAYMENT REFUND		ОН011873	05/31/2019	310.55

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	neck Amount
00198734	06/13/2019	MI HARDWARE - BLDG	P0104067	OH011883	05/31/2019	25.52
		MISC. HARDWARE FOR THE MONT	TH O			
00198735	06/13/2019	MI HARDWARE - FIRE Station/Grounds Supplies	P0104033	OH011884	05/31/2019	171.09
00198736	06/13/2019	MI HARDWARE - MAINT MISC. HARDWARE FOR THE MONT	P0103992	ОН011851	05/31/2019	427.35
00198737	06/13/2019	MI HARDWARE - POLICE supplies for patrol - Invoice(P0103991	140471/140486	05/31/2019	150.24
00198738	06/13/2019	MI HARDWARE - ROW MISC. HARDWARE FOR THE MONT	P0104068	OH011882	05/31/2019	123.76
00198739	06/13/2019	MI HARDWARE - UTILITY MISC. HARDWARE FOR THE MONT	P0104016	ОН011852	05/31/2019	74.25
00198740	06/13/2019	MI HARDWARE - YFS	P0102232	ОН011850	05/31/2019	5.48
00198741	06/13/2019	Operating supplies for Tshop a MI SCHOOL DISTRICT	P0103979	FA2908	06/05/2019	22.50
00198742	06/13/2019	Rental FA-2908 completed. Retu MI SCHOOL DISTRICT #400	P0102661	2019401/402	05/08/2019	4,530.09
00198743	06/13/2019	2019 MISD FUEL CONSUMPTION MI UTILITY BILLS	P0103955	ОН011841	05/31/2019	15,141.14
		PAYMENT OF UTILITY BILLS FOR	W			
00198744	06/13/2019	MIHS DRILL TEAM Rental FA-1691 completed. Retu	P0103977	FA1691	06/05/2019	150.00
00198745	06/13/2019	MOBERLY AND ROBERTS Professional Services - Prosec	P0104062	824	06/01/2019	6,150.00
00198746	06/13/2019	MUELLER, MICHELLE & HOLGER OVERPAYMENT REFUND		ОН011872	05/30/2019	186.33
00198747	06/13/2019	MUNICIPAL EMERGENCY SERVICES SCBA Flow Testing	P0104026	IN1343860	05/23/2019	2,233.00
00198748	06/13/2019	MYERS, ANTHONY CERTIFICATION STUDY GUIDES		ОН011871	06/11/2019	158.00
00198749	06/13/2019	NAPA AUTO PARTS 2019 REAPIR PARTS/INVENTORY	P0102624	ОН011853	05/31/2019	628.22
00198750	06/13/2019	NATIONAL SAFETY INC HARNESSES & LANYARD	P0104018	0543070IN	05/23/2019	1,221.83
00198751	06/13/2019	NATURAL GREENSCAPES Rental FA-2663 completed. Retu	P0103976	FA2663	06/05/2019	75.00
00198752	06/13/2019	NC MACHINERY CO FL-0478 REPAIR PARTS	P0104008	FL0478	05/21/2019	327.03
00198753	06/13/2019	NCL-LAKE WA CHAPTER Rental FA-2888 completed. Retu	P0103978	FA2888	06/05/2019	250.00
00198754	06/13/2019	NOONAN, SAMANTHA	P0104048	ОН011854	06/11/2019	140.00
00198755	06/13/2019	Returning credit on account NORTHEND TRUCK EQUPT INC FL-0437 PLOW REPAIR	P0104011	1037380	05/29/2019	1,040.16
00198756	06/13/2019	NORTON CORROSION LIMITED LLC TANK 1 AND 2 CATHODIC PROTEC	P0103257	254983	05/17/2019	4,991.00
00198757	06/13/2019	NORTON, KIDIST Rental FA-3019 completed. Retu	P0104051	FA3019	06/11/2019	500.00
00198758	06/13/2019	ORTADO, KAYLA	P0104044	FA1258	06/11/2019	310.00
00198759	06/13/2019	Rental FA-1258 completed. Retu PART WORKS INC., THE Water fountain connection piec	P0103710	INV42211	05/14/2019	179.09

Check No Check	Date Vendor Name/Description	PO #	Invoice #	Invoice Date C	heck Amount
00198760 06/13/	/2019 PHAM, KHOA	P0104050	FA1387	06/11/2019	325.00
	Rental FA-1387 completed. Adde				
00198761 06/13/	/2019 PNBOA	P0104023	1114	06/02/2019	815.00
00198762 06/13/	Basketball payment for April /2019 PODESCHI, JENNIFER & DARRIN		ОН011876	06/03/2019	240.30
00198/02 00/13/	OVERPAYMENT REFUND		OH011870	00/03/2019	240.30
00198763 06/13/	2019 PUGET SOUND CHAPTER PROJECT	P0103980	FA3163	06/05/2019	168.00
	Rental FA-3163 completed. Retu				
00198764 06/13/	/2019 PUGET SOUND ENERGY	P0102248	OH011885	06/03/2019	108.08
00100=4- 0440	Utility assistance for Emergen		0770440==	0.5/0.4/2.04.0	4 6 7 0 0 0
00198765 06/13/	/2019 PUGET SOUND ENERGY ENERGY USE JUNE 2019		OH011875	06/04/2019	4,658.33
00198766 06/13/	/2019 QUADRANT SYSTEMS INC	P0104052	190609	06/04/2019	1,600.00
00170700 00/13/	ANNUAL SOFTWARE SUPPORT	10104032	170007	00/04/2017	1,000.00
00198767 06/13/	/2019 QUENCH USA INC	P0102240	INV01822622	06/11/2019	237.60
	Quench system - Parks & Rec po				
00198768 06/13/	2019 REGIONAL TOXICOLOGY SERVICES	P0102231	TC20290053119	05/31/2019	45.20
00100760 06/12	Lab fees for C.Harnish clients	D0102071	2002022450	07/21/2010	240.70
00198769 06/13/	/2019 RELX INC DBA LEXISNEXIS Library Subscriptions	P0103961	3092023458	05/31/2019	348.70
00198770 06/13/	/2019 REPUBLIC SERVICES #172	P0103613	0172007859642	05/31/2019	33.64
00170770 00/13/	Pickup Service for 2019	10105015	0172007039012	03/31/2019	33.01
00198771 06/13/	/2019 RICOH USA INC	P0104028	5056763444	05/29/2019	153.66
	Cost Per Copy/Fire				
00198772 06/13/	/2019 RICOH USA INC (FIRE)	P0103938	102132052	05/15/2019	557.04
00198773 06/13/	Copier Rental/Fire //2019 RISAN ATHLETICS INC	P0104019	51656	06/04/2019	202.58
00198//3 00/13/	CHAMPRO HOME PLATES	P0104019	31030	00/04/2019	202.38
00198774 06/13/	/2019 ROBERTSON, PETER		ОН011877	05/30/2019	288.24
	OVERPAYMENT REFUND				
00198775 06/13/	/2019 ROCHE, KYLE		M03966	05/30/2019	312.77
	OVERPAYMENT REFUND				
00198776 06/13/	/2019 ROSENSTEIN, SUSIE	P0104022	149	06/01/2019	990.00
00198777 06/13/	Personal Training 4 sessions f	P0103946	25173A	05/30/2019	1,129.28
00170777 00/13/	ROSEMOUNT CL2 SENSOR	10103740	23173A	03/30/2017	1,127.20
00198778 06/13/	/2019 SEA WESTERN INC	P0104031	212924	06/05/2019	1,674.67
	Bunker Gear (Hose Straps, Line				
00198779 06/13/	2019 SEATTLE BOAT COMPANY	P0104001	OH011858	05/17/2019	3,509.52
00100700 06/12	MARINE FUEL	D0104076	OH011057	06/11/2010	4.006.00
00198780 06/13/	/2019 SEATTLE PUBLIC UTILITIES MAY 2019 SPU RETAIL SERVICE	P0104056	OH011857	06/11/2019	4,806.00
00198781 06/13/	/2019 SEATTLE, CITY OF	P0104060	ОН011856	05/31/2019	159,027.00
	May 2019 Water Purchases				,.
00198782 06/13/	/2019 SHOREWOOD HEIGHTS	P0102246	OH011845	06/05/2019	1,000.00
	Rental assistance for Emergenc				
00198783 06/13/	/2019 SIX ROBBLEES INC	P0104010	1939186	05/28/2019	315.77
00108784 06/13	FL-0507 REPAIR PARTS /2019 SKYLINE COMMUNICATIONS INC	P0103995	IN44800	06/01/2019	206.55
00170704 00/13/	EOC MONTHLY INTERNET SERV		11144000	00/01/2019	200.33
00198785 06/13/	/2019 SLOTBOOM, CLAUDIA	P0104073	ОН011886	06/12/2019	25.30
	Returning credit on account				

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Che	eck Amount
00198786	06/13/2019	SNYDER, BRIAN WADE	P0103940	OH011843	06/03/2019	750.00
00198787	06/13/2019	May CBT Instruction STAPLES ADVANTAGE INVENTORY PURCHASES	P0104066	3415026808	05/30/2019	63.62
00198788	06/13/2019	STRANGER, THE Thrift Shop Advertising for 20	P0102249	61971A73	06/10/2019	2,873.00
00198789	06/13/2019	STROME, MARY Returning rental fees	P0104045	ОН011855	06/11/2019	240.00
00198790	06/13/2019	SUE'S TAILOR & ALTERATION Alteration to Corporal Roggenc	P0103985	ОН011844	05/28/2019	15.40
00198791	06/13/2019	SUPERION LLC TRAKIT ANNUAL SOFTWARE MAIN	P0104007 NT	238621	05/23/2019	22,176.99
00198792	06/13/2019	SYLVETSKY, LESLIE FOOD SUPPLIES FOR SR SOCIAL		ОН011878	05/26/2019	63.64
00198793	06/13/2019	SYSTEMS DESIGN WEST LLC Transport Billing Fees	P0103934	20190277	05/20/2019	1,144.05
00198794	06/13/2019	T M G SERVICES INC PERISTALTIC METERING PUMP & T	P0103944 ΓΑ	0043714IN	05/17/2019	2,396.87
00198795	06/13/2019	TALANOA, ANNA LIZA OVERPAYMENT REFUND		ОН011879	05/30/2019	174.91
00198796	06/13/2019	THOMPSON, JAMES FRLEOFF1 Retiree Medical Expen	P0104061	ОН011859	06/11/2019	2,500.00
00198797	06/13/2019	TRAFFIC SAFETY SUPPLY SIGN CLAMPS	P0104037	INV14742	06/05/2019	302.26
00198798	06/13/2019	UNIVERSITY OF WASHINGTON 2019 URBAN FOREST SYMPOSIUM	P0103700	28029	05/13/2019	100.00
00198799	06/13/2019	URBANIAK, ROGER Instructor Payment for Let's G	P0104024	6386	06/01/2019	348.60
00198800	06/13/2019	USABlueBook INVENTORY PURCHASES	P0103952	903797	05/22/2019	664.68
00198801	06/13/2019	VERIZON WIRELESS CM Cell phone and Hotspot	P0104027	9830724359	05/23/2019	5,259.57
00198802	06/13/2019	VERIZON WIRELESS CITYWORKS IPAD FOR JEEP	P0102229	9830724360	05/23/2019	969.15
00198803	06/13/2019	WA ST TREASURER'S OFFICE Remit NC Court Transmittal	P0104057	ОН011860	05/31/2019	3,426.94
00198804	06/13/2019	WA ST TREASURER'S OFFICE Remit MI Court Transmittal	P0104058	ОН011861	05/31/2019	10,226.26
00198805	06/13/2019	WA ST TREASURER'S OFFICE Remit NC Court Transmittal	P0104057	ОН011860	05/31/2019	1,569.30
00198806	06/13/2019	WAINE, ADAIN FA-2866 completed. Returning d	P0104049	FA2866	06/11/2019	500.00
00198807	06/13/2019	WALTER E NELSON CO INVENTORY PURCHASES	P0103984	707069	06/04/2019	1,902.41
00198808	06/13/2019	WAN NGA WU, REBECCA Senior Social Payment 5/29/201	P0103963	ОН011846	05/29/2019	100.00
00198809	06/13/2019	WANG, THERESA Rental FA-1367 completed. Retu	P0104040	FA1367	06/11/2019	400.00
00198810	06/13/2019	WASHINGTON STATE PATROL CPL Background Checks - Invoic	P0103968	I19008071	06/05/2019	145.75
00198811	06/13/2019	WASHINGTON STATE PATROL Pre-employment background chec	P0104004	I19007627	06/05/2019	24.00

City of Mercer Island

Accounts Payable Report by Check Number

Finance Department

Check No Check Date Vendor Name/Description		Invoice #	Invoice Date (Check Amount
00198812 06/13/2019 WASPC	P0103971	INV028755/DUES 2	05/01/2019	675.00
WASPC Dues - Commander Magnan				
00198813 06/13/2019 WCIA	P0104071	14459	02/27/2019	19,952.00
2019 Marine Hull Insurance				
00198814 06/13/2019 WEST MARINE PRO	P0103967	4475	06/03/2019	140.54
MP Supplies - Invoice # 4475				
00198815 06/13/2019 WESTERN EQUIPMENT DIST INC	P0104013	706680000	05/03/2019	40.96
PARKS REPAIR PARTS				
00198816 06/13/2019 WORKSAFE SERVICE INC, A	P0103950	275345	05/31/2019	35.00
Pre-employment Drug/Alcohol Te				
00198817 06/13/2019 XEROX CORPORATION	P0103987	096955235	05/18/2019	384.52
PD Admin Copier - Invoice #				
00198818 06/13/2019 YELLOW WOOD ACADEMY	P0103981	FA2950	06/05/2019	700.00
Rental FA-2720 completed. Retu				
00198819 06/13/2019 ZEE MEDICAL	P0103954	68378988	06/04/2019	448.31
Safety Supplies - City Hall				
00198820 06/13/2019 ZELONKA, LAVINA	P0104075	OH011887	06/12/2019	11.00
Returning credit for senior lu				
			Total	1,216,117.58

PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key:	001000 - 6	General Fund-Admin Key		
P0104058	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	3,875.00
P0104058	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	2,306.23
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	1,941.18
	00198805	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	1,569.30
	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	1,077.10
	00198541	HAN, SHAORONG	withdrew from camps	897.00
	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	889.49
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	795.59
	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	794.77
	00198709	HAZELDEN BETTY FORD FOUNDATION	Rental cancelled. Returning fe	594.00
	00198537	GRAHAM	Rental FA-2649 completed. Retu	500.00
P0104042	00198652	ALEMU, RABEL	Rental FA-3160 completed. Retu	500.00
	00198717	JAN ARTS CONNECTION LAB	Rental FA-2437 completed. Retu	500.00
	00198757	NORTON, KIDIST	Rental FA-3019 completed. Retu	500.00
	00198806	WAINE, ADAIN	FA-2866 completed. Returning d	500.00
P0103981	00198818	YELLOW WOOD ACADEMY	Rental FA-2950 completed. Retu	450.00
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	425.21
	00198809	WANG, THERESA	Rental FA-1367 completed. Retu	400.00
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	397.35
	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	387.18
	00198760	PHAM, KHOA	Rental FA-1387 completed. Adde	325.00
	00198758	ORTADO, KAYLA	Rental FA-1258 completed. Retu	310.00
	00198653	ALHINNAWI, HEND	Rental FA-3140 completed. Retu	250.00
	00198704	GREGORY, SUE	Rental FA-3143 completed. Retu	250.00
	00198753	NCL-LAKE WA CHAPTER	Rental FA-2888 completed. Retu	250.00
	00198818	YELLOW WOOD ACADEMY	Rental FA-2720 completed. Retu	250.00
	00198516	CHAO, JENNIFER	Returning credit on account	245.00
P0104045	00198789	STROME, MARY	Returning rental fees	240.00
	00198578	MOLONEY, ANDREA	Returning credit on account	239.00
	00198542	HARWOOD, MELISSA	Returning credit on account	235.00
	00198725	LEHET, DIANA	Returning credit on account	216.00
P0104057	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	193.24
	00198510	BRASSELL, TRUDY	Returning credit on account	176.00
	00198763	PUGET SOUND CHAPTER PROJECT	Rental FA-3163 completed. Retu	168.00
	00198744	MIHS DRILL TEAM	Rental FA-1691 completed. Retu	150.00
P0104058	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	141.00
	00198754	NOONAN, SAMANTHA	Returning credit on account	140.00
	00198648	YOON, SEUNGHYUN	Returning credit on account	134.00
	00198612	SHI, QICAI	Returning credit on account	120.00
	00198634	URAKAWA, SARAH	Withdrew from Art for Kids Cam	110.00
	00198630	TRUONG, NGA	withdrew from camp	100.00
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	99.99
	00198804	WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	99.99
	00198504	ALPAY, MELIKE	Picnic rental cancelled	85.00
	00198512	CARDEN, JIM	Returning credit on account	80.50
	00198548	HSU, SHANEL	Returning credit on account	80.00
	00198584	NOWERS, RALEIGH	Returning credit on account	77.50
	00198528	DAYTON, DETTA	Rental FA-2760 completed. Retu	75.00
	00198751	NATURAL GREENSCAPES	Rental FA-2663 completed. Retu	75.00

Date: 06/13/19 Report Name: Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0104057	00198803	WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	70.20
P0103975	00198700	GRAHAM	Deposit return error. Returnin	65.11
P0103818	00198606	SAITO, MASUMI	Returning credit on account	57.60
P0104058		WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	54.10
P0103817		OAKES, DIANE	Returning credit on account	51.00
P0103813		HOOVER, GINA	Returning credit on account	50.00
P0103806		MICA	Returning credit on account	50.00
P0103796		PERFORMANCE DIMENSIONS GROUP	Returning credit on account	50.00
P0103810		UNITED WAY OF KING CO	Returning credit on account	50.00
P0104047	00198729	LUO, BEI	Returning credit on account	50.00
P0104058		WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	48.48
P0104058		WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	33.62
P0103820		YAKOBINA, SHEILA	PNO course cancelled	33.00
P0103815		WICHMAN, MUTSUKO	Returning credit on account	31.75
P0103883		LIPPENS, OLIVIA	Returning credit on account	31.00
P0103844		SHAKES, JONATHAN	Returning credit on account	30.00
P0103888		VANDENBERGHE, LISA	Returning credit on account	30.00
P0103892		YOU LEE, LINDA	Returning credit on account	30.00
P0103890		PARK, ALICE	Returning credit on account	28.60
P0104073		SLOTBOOM, CLAUDIA	Returning credit on account	25.30
P0103979		MI SCHOOL DISTRICT	Rental FA-2908 completed. Retu	22.50
P0103887		BAKER, ELLEN	Returning credit on account	20.00
P0103886		HUYNH, KYLE	Returning credit on account	20.00
P0103795		SIM, KELLY	Returning credit on account	19.00
P0103793		LYMAN, CHERYL	returning credit on account	14.00
P0103794		JACOBS, GISHA	Returning credit on account	12.10
P0104075		ZELONKA, LAVINA	Returning credit for senior lu	11.00
P0103889		WANZER, RICK	Returning credit on account	9.75
P0104058		WA ST TREASURER'S OFFICE	Remit MI Court Transmittal	8.52
P0103790		ANDERSON, JEFFREY	Returning credit on account	7.00
P0104057		WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	6.79
P0103812		CHEN, JOHN	Returning credit on account	6.50
P0104057		WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	5.67
P0103807		SUNDT, EMMA	Returning credit on account	5.50
P0103802		WELTNER, SUE	Returning credit on account	5.50
P0103891		ASMU, YOHNATHAN	Returning credit on account	4.25
P0104057		WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	1.31
P0104057		WA ST TREASURER'S OFFICE	Remit NC Court Transmittal	1.19
Org Key: 3	345000 - Te	echnology-Admin Key		
	00198658	ASC MERCER ISLAND LLC	PERMIT REFUND	422.10
	00198707	HAGSTROM, COLLIN S + JILLIAN J	PERMIT REFUND	63.36
Org Key: 4	102000 - W	ater Fund-Admin Key		
P0104056	00198780	SEATTLE PUBLIC UTILITIES	JAN 2019 THROUGH APRIL 2019 RA	3,725.00
P0103984	00198807	WALTER E NELSON CO	INVENTORY PURCHASES	1,902.41
P0103828	00198636	VERITIV OPERATING COMPANY	INVENTORY PURCHASES	1,306.29
P0103829	00198623	SUPPLY SOURCE INC,THE	INVENTORY PURCHASES	1,252.44
P0104056		SEATTLE PUBLIC UTILITIES	MAY 2019 SPU RETAIL SERVICE	1,081.00
P0104069	00198695	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	369.31
(00198775	ROCHE, KYLE	OVERPAYMENT REFUND	312.77

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	00198733	MCADAM, JOHN & ELIZABETH	OVERPAYMENT REFUND	310.55
P0103966	00198680	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	341.33
	00198774	ROBERTSON, PETER	OVERPAYMENT REFUND	288.24
P0103874	00198538	GRAINGER	INVENTORY PURCHASES	309.21
	00198524	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	296.95
	00198762	PODESCHI, JENNIFER & DARRIN	OVERPAYMENT REFUND	240.30
P0103983	00198701	GRAINGER	INVENTORY PURCHASES	257.26
	00198650	A.M. LEONARD INC	INVENTORY PURCHASES	237.67
10105360	00198675	CHIU, ALAN & JANNIFER	OVERPAYMENT REFUND	195.94
P0103916	00198538	GRAINGER	INVENTORY PURCHASES	206.00
10103710	00198746	MUELLER, MICHELLE & HOLGER	OVERPAYMENT REFUND	186.33
	00198795	TALANOA, ANNA LIZA	OVERPAYMENT REFUND	174.91
P0103952	00198800	USABlueBook	INVENTORY PURCHASES	163.60
	00198668	BLUETARP CREDIT SERVICES	INVENTORY PURCHASES	153.11
P0104000		GRAINGER	INVENTORY PURCHASES	140.45
10104000	00198701	JOHNSON CONTROLS	REPLACE WARRANT 197260 REFUND	
D0104066	00198787	STAPLES ADVANTAGE	INVENTORY PURCHASES	63.62
P0104000		GRAINGER	INVENTORY PURCHASES INVENTORY PURCHASES	48.84
	00198701	ST MARY, STEPHANIE	1706-134 Water service refund	19.76
			1700-134 water service retund	19.70
Org Key:	426000 - 00198707	Sewer Fund-Admin Key	DED. AT DEEL D.D.	2 112 00
	00198/0/	HAGSTROM, COLLIN S + JILLIAN J	PERMIT REFUND	2,112.00
Org Key:		United Way		
	00198633	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	80.00
Org Key:		Garnishments		
	00198632	UNITED STATES TREASURY	PAYROLL EARLY WARRANTS	1,021.63
	00198520	CLERK OF COURT	PAYROLL EARLY WARRANTS	754.65
Org Key:	814075 -	Mercer Island Emp Association		
	00198571	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	317.50
Org Key:	814085 -	GET Program Deductions		
	00198535	GET Washington	PAYROLL EARLY WARRANTS	250.00
Ora Vave	CA 1100	A Lucinista action (CA)		
	00198567	Administration (CA) MARTEN LAW	D C : 1C : II	805.19
P0103896			Professional Services - Honeyw	
70102061	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	427.95
	00198769	RELX INC DBA LEXISNEXIS	Library Subscriptions	348.70
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	190.40
		Prosecution & Criminal Mngmnt		
P0104062	00198745	MOBERLY AND ROBERTS	Professional Services - Prosec	6,150.00
	00198712	HONEYWELL, MATTHEW V	Professional Services - Public	800.00
P0103959	00198712	HONEYWELL, MATTHEW V	Professional Services - Public	600.00
P0103960	00198712	HONEYWELL, MATTHEW V	Professional Services - Prosec	400.00
P0103959	00198712	HONEYWELL, MATTHEW V	Professional Services - Public	400.00
Org Key:	СМ0000 -	City Manager-Revenue		
	00198507	ARC DOCUMENT SOLUTIONS	Printing for records request f	16.50
Org Key:	CM1100 -	Administration (CM)		

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City of Mercer Island Finance Department

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P0104002	00198801	VERIZON WIRELESS	CM Cell phone and Hotspot	103.33
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	95.20
Org Key:	CM1200 - C	City Clerk		
P0103862	00198616	SOUND PUBLISHING INC	Ntc. 4/10 Boards & Commissions	210.00
P0103862	00198616	SOUND PUBLISHING INC	Ntc. 4/17 Council Ad 2350801	187.25
P0103862	00198616	SOUND PUBLISHING INC	Ntc. 4/17 Spc Council Mtg on 4	57.75
P0103895	00198569	MASTERMARK	Council Chambers Name Plates:	53.55
P0103862		SOUND PUBLISHING INC	Ntc. 4/30 Spc. Council Mtg 4/2	46.93
Org Key:	CM1300 - S	Sustainability		
P0104021		CEDAR GROVE COMPOSTING INC	Organic Waste Service May/2019	57.40
P0104021		CEDAR GROVE COMPOSTING INC	Organic Waste Service May/2019	28.70
Org Key:	CR1100 - 1	Human Resources		
P0103778		PUBLIC SAFETY SELECTION PC	Civil Service Hiring Police	800.00
P0103788		PUBLIC SAFETY SELECTION PC	Civil Service Testing Police -	800.00
P0104003		ZEE MEDICAL	Safety Supplies - City Hall	158.43
P0104002		VERIZON WIRELESS	HR Hotspot	40.01
Org Key:	CT1100 - N	Municipal Court		
P0103998		INTERCOM LANGUAGE SERVICES INC	Intercom invoice # 19-174	585.00
P0103841		INTERCOM LANGUAGE SERVICES INC	Intercom invoice #19-162; span	520.00
P0103958		BIANCHI, GEORGE	Pro Tem Judge 6/4/19 - 4.5 hrs	225.00
P0103909		XEROX CORPORATION	Xerox invoice #096955236	155.04
P0104038		GREER, J SCOTT	Judge Pro Tem 2.5 hrs - 6/10/1	125.00
P0103993		LANGUAGE LINE SERVICES	Language LIne - invoice #45746	17.53
Org Key:	DS0000 - 1	Development Services-Revenue		
	00198658	ASC MERCER ISLAND LLC	PERMIT REFUND	14,070.00
	00198713	HOOTS-YOUNG, TINA	PERMIT REFUND	544.00
	00198713	HOOTS-YOUNG, TINA	PERMIT REFUND	16.32
Org Key:	DS1100 - A	Administration (DS)		
P0104007	00198791	SUPERION LLC	TRAKIT ANNUAL SOFTWARE MAINT	22,176.99
P0103918	00198560	KC RECORDS	Refill of escrow account used	3,406.00
P0103925		ESA	Peer review for CAO17-007/SEP1	1,628.07
P0103921	00198549	HUTCHINSON, LISA K	Cart services for February and	1,244.00
P0103921	00198549	HUTCHINSON, LISA K	Cart services for January Plan	663.00
P0103920	00198637	VERIZON WIRELESS	Phone and data charges	503.60
P0103921		HUTCHINSON, LISA K	Cart services for April Planni	477.80
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	285.60
P0103925	00198530	ESA	CAO update services	210.00
	00198724	LARSON, ANDREA C	PER DIEM REIMBURSEMENT	162.80
P0103920	00198637	VERIZON WIRELESS	Mobil hot spots	160.04
	00198748	MYERS, ANTHONY	CERTIFICATION STUDY GUIDES	158.00
	00198690	DEPT OF ENTERPRISES SERVICES	BUSINESS CARD PRINTING MAY 201	145.20
P0103923	00198638	WACE	WACE Conference and annual	80.08
P0103951		DATAQUEST LLC	Pre-employment Background Chec	73.00
	00198732	MAXIM, EVAN	PARKING EXPENSE	55.17
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	25.30

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	95.20
	00198698	GARDNER, BRENT	WORK PANTS	49.50
One Van	DC1200	I and Has Dianning Sus		
	00198594	Land Use Planning Svc PEABODY COMMUNICATIONS	Oneita Class Dusiness Writing	380.80
	00198594	MASTERMARK	Onsite Clear Business Writing Council Chambers Name Plate: D	28.65
P0103893	00176307	WASTERWARK	Council Chambers Name Plate: D	26.03
Org Key:	DS1400 - I	Development Engineering		
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	285.60
One Van	EN1100	A I · · · · · · · · · · · · · · · · · ·		
		Administration (FN) CDW GOVERNMENT INC	IID I - I - M712.1	2 225 20
	00198514		HP LaserJet M712dn	2,225.39
P0103743	00198514	COMPLETE OFFICE	HP Care Pack NBD Warranty	609.44
D0102004	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	176.77
P0103994	00198714	HORIZON	CREDIT FOR LATE CHARGE PAID	-161.66
Org Key:	FN2100 - I	Data Processing		
	00198766	QUADRANT SYSTEMS INC	ANNUAL SOFTWARE SUPPORT	1,600.00
P0102377	00198570	MI CHAMBER OF COMMERCE	MONTHLY BILLING FOR SERVICES	1,200.00
P0103611	00198605	RYDIN DECAL	1000 - 2020/2021 TOWN CENTER	519.36
	00198605	RYDIN DECAL	400 - 2020/2021 RESTRICTED PAR	448.00
0 17				
		Utility Billing (Water)		652.75
	00198533	FERGUSON ENTERPRISES LLC	REPAIR OF BOTH METER READING	653.75
	00198802	VERIZON WIRELESS	CITYWORKS IPAD FOR JEEP	40.01
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	21.07
Org Key:	FN4502 - 1	Utility Billing (Sewer)		
	00198533	FERGUSON ENTERPRISES LLC	REPAIR OF BOTH METER READING	653.75
0 V				
		Administration (FR)		1 144 07
P0103934	00198793	SYSTEMS DESIGN WEST LLC	Transport Billing Fees	1,144.05
D040000	00198515	CENTURYLINK	PHONE USE MAY 2019	415.44
	00198679	COMCAST	FIRE STATION 92 FIBER CIRCUIT	412.25
	00198722	KROESENS UNIFORM COMPANY	Fire Chief SS Shirts (3)	363.04
	00198660	AT YOUR SERVICE	REPAIR FS91 REFRIGERATOR	335.51
	00198686	CULLIGAN SEATTLE WA	Water Service/Fire	284.76
	00198772	RICOH USA INC (FIRE)	Copier Rental/Fire	278.52
	00198772	RICOH USA INC (FIRE)	Copier Rental/Fire	278.52
	00198660	AT YOUR SERVICE	REPAIR FS91 WASHING MACHINE	278.31
P0103931	00198722	KROESENS UNIFORM COMPANY	Fire Marshal Shirts/Mair	184.73
D0104022	00198672	CENTURYLINK	PHONE USE JUN 2019	171.50
	00198735	MI HARDWARE - FIRE	Station/Grounds Supplies	171.09
P0104029	00198659	ASPECT SOFTWARE INC	Telestaff Monthly Fees	165.00
D0102025	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	136.65
	00198678	COMCAST	Internet Charges/Fire	108.55
	00198722	KROESENS UNIFORM COMPANY	Pullover/Judd	100.09
	00198678	COMCAST	Internet Charges/Fire	88.60
	00198771	RICOH USA INC	Cost Per Copy/Fire	85.32
P0103936	00198771	RICOH USA INC	Cost Per Copy/Fire	68.34
Org Key:	FR2100 - 1	Fire Operations		
	00198747	MUNICIPAL EMERGENCY SERVICES	SCBA Flow Testing	2,233.00
				<u> </u>

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P0104036	00198677	CLOTH TATTOO	Tee Shirts and Shorts	1,813.90
P0103770	00198581	MUNICIPAL EMERGENCY SERVICES	10 Kevlar Head Harness/4 Strap	1,735.03
P0102405	00198694	EPSCA	MONTHLY RADIO ACCESS FEES 49 R	1,237.25
P0103932	00198778	SEA WESTERN INC	Bunker Gear (Hose Straps, Line	1,235.11
P0104027	00198801	VERIZON WIRELESS	MDC Charges/Fire	1,117.01
P0104031	00198778	SEA WESTERN INC	Bunker Boots	439.56
P0103770	00198581	MUNICIPAL EMERGENCY SERVICES	Gear Disinfectant/Gallon	79.30
P0104030	00198715	IMS ALLIANCE	Passports	38.57
P0103764	00198607	SEATTLE AUTOMOTIVE DIST INC	Parts for 7608	24.29
P0104032	00198722	KROESENS UNIFORM COMPANY	Name Tags	23.85
P0103763	00198626	TEC EQUIPMENT INC	Parts for 7608	16.74
P0103762	00198585	O'REILLY AUTOMOTIVE INC	Parts for 7608	7.34
P0102405		EPSCA	QTLY ACCESS FEE REBATE FIRE	-216.09
Org Key:	FR2400 -	Fire Suppression		
P0103770		MUNICIPAL EMERGENCY SERVICES	4 Tool Adapters	2,323.30
Org Key:	FR2500 -	Fire Emergency Medical Svcs		
P0103933		LIFE ASSIST INC	Station/Rig Aid Supplies	671.84
P0103785	00198562	LIFE ASSIST INC	Rig/Station Aid Supplies	597.17
P0104034		AIRGAS USA LLC	Oxygen/Fire	129.47
P0103761		STERICYCLE INC	On-Call Charges/Fire	10.36
Org Key:	FR4100 -	Training		
P0103940		SNYDER, BRIAN WADE	May CBT Instruction	750.00
Org Key:	FR5100 -	Community Risk Reduction		
P0103853	00198674	CHANNING BETE CO INC	CPR/FA Books	94.55
Org Key:	GDI503	Interest-Equip Rental		
P0103914	00198536	GOV'T LEASING & FINANCE INC	Lease Payment Midi Pumper	5,910.87
Org Key:	GDP503	Principal - Equip Rental		
P0103914	00198536	GOV'T LEASING & FINANCE INC	Lease Payment Midi Pumper	36,857.17
Org Key:	GGM001 -	General Government-Misc		
P0102380	00198679	COMCAST	CITY HALL BACKUP INTERNET	849.15
P0104070	00198692	DUNBAR ARMORED	June Armored Car Service	646.13
P0103840	00198620	SUMMIT LAW GROUP	Legal Services; Inv#103678	306.00
		Gen Govt-Office Support		
P0103919		RESERVE ACCOUNT	Postage refill for reserve acc	5,000.00
P0103924	00198646	XEROX CORPORATION	Print and copy charges for CM	1,169.81
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	621.55
P0103924	00198646	XEROX CORPORATION	Print and copy charges for Mai	549.22
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	486.86
P0102244	00198731	MAILFINANCE INC	Leasehold for LB postage meter	460.88
	00198690	DEPT OF ENTERPRISES SERVICES	WINDOW ENVELOPE PRINTING	201.89
P0103969	00198683	CONFIDENTIAL DATA DISPOSAL	City Shredding service - Invoi	200.00
P0103924	00198646	XEROX CORPORATION	Print and copy charges for DSG	188.60
	00198690	DEPT OF ENTERPRISES SERVICES	REGULAR ENVELOPE PRINTING	188.08
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	70.22
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	47.62

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PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key	: GGM005 - (Genera Govt-L1 Retiree Costs		
0 ,	1 00198796	THOMPSON, JAMES	FRLEOFF1 Retiree Medical Expen	2,500.00
	8 00198689	DEEDS, EDWARD G	LEOFF1 Retiree Medical Expense	356.78
	9 00198689	DEEDS, EDWARD G	LEOFF1 Retiree Medical Expense	301.42
	8 00198691	DOWD, PAUL	LEOFF1 Retiree Medical Expense	189.85
	5 00198662	AUGUSTSON, THOR	LEOFF1 Retiree Medical Expense	97.62
	6 00198693	ELSOE, RONALD	LEOFF1 Retiree Medical Expense	78.83
Org Key	: IGMA02 - A	Alcoholism Program		
P010391	3 00198557	KC FINANCE	Remit Quarterly Liquor Excise	1,719.44
Org Key	: IGV012 - 1	MW Pool Operation Subsidy		
P010257	9 00198572	MI SCHOOL DISTRICT #400	MI Pool Operation Subsidy	11,611.88
Org Key	: IGVO02 - A	ARCH		
P010405	9 00198665	BELLEVUE, CITY OF	2019 Quarterly Admin Fee ARCH	16,663.50
P010405	9 00198665	BELLEVUE, CITY OF	2019 Quarterly Admin Fee ARCH	8,331.75
Org Key	: IS2100 - I	IGS Network Administration		
	00198515	CENTURYLINK	PHONE USE MAY 2019	2,100.05
P010365	9 00198582	NETWORK COMPUTING ARCHITECTS	Cisco ASA Annual Support	1,362.33
P010296	5 00198721	KING COUNTY FINANCE	I-NET MONTHLY SERVICES FROM	1,122.00
	00198672	CENTURYLINK	PHONE USE JUN 2019	659.68
P010237	6 00198730	MAGNAS LLC	MONTHLY LONG DISTANCE JAN-DEC	221.00
P010399	7 00198802	VERIZON WIRELESS	IGS WIFI, LOANER, MDC1, DEV MO	124.05
P010387	2 00198501	3RTechnology LLC	e-waste recycling	21.00
Org Key	: MT2100 - 1	Roadway Maintenance		
	00198599	PUGET SOUND ENERGY	ENERGY USE JUNE 2019	3,388.77
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	1,966.62
P010384	6 00198561	KING COUNTY FINANCE	SIGNAL SERVICES	1,890.99
P010387	1 00198627	TRAFFIC SAFETY SUPPLY	BAND IT, BOLT BRACKETS (BOX 50	481.16
P010403	7 00198797	TRAFFIC SAFETY SUPPLY	SIGN CLAMPS	302.26
P010375	1 00198538	GRAINGER	LARGE HOSE CLAMPS	155.69
P010391	7 00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	95.20
P010395	5 00198743	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	91.19
P010383	2 00198544	HOME DEPOT CREDIT SERVICE	TOOL SET	87.50
P010383	3 00198521	CLOUD 9 SPORTS LLC	LOGO FOR SAFETY VESTS	63.21
P010382	6 00198625	TACOMA SCREW PRODUCTS INC	5/16" X 2" GALV. LAG SCREWS (2	59.53
P010406	8 00198738	MI HARDWARE - ROW	MISC. HARDWARE FOR THE MONTH (39.64
P010395	4 00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
P010382	6 00198625	TACOMA SCREW PRODUCTS INC	CREDIT- RETURNED HARDWARE	-35.99
Org Key	: MT2150 - I	Pavement Marking		
P010375	7 00198505	ALPINE PRODUCTS INC	STREET MARKERS & QUICK JOINT P	2,790.98
P010394	5 00198655	ALPINE PRODUCTS INC	STREET MARKERS, POST & STENCIL	734.69
Org Key	: MT2200 - 1	Vegetation Maintenance		
	4 00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
Org Key	: MT2255 - V	Urban Forest Management (ROW)		
	0 00198798	UNIVERSITY OF WASHINGTON	2019 URBAN FOREST SYMPOSIUM -	100.00
P010118	4 00198705	HABITAT RESTORATION SPEC LLC	10% RETAINAGE	87.54

CouncilAP5

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PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key:	MT2300 - 1	Planter Bed Maintenance		
P0104017		CEDAR GROVE COMPOSTING INC	LANDSCAPE MULCH (15 YDS)	549.94
P0103955		MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	492.43
P0104068		MI HARDWARE - ROW	MISC. HARDWARE FOR THE MONTH (
P0103954		ZEE MEDICAL	FIRST AID SUPPLIES	17.39
10103734	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	13.76
Org Key:	MT2500 - 1	ROW Administration		
P0103834		CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	86.90
10103634	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	62.90
P0103834		CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-LG,9-XLG)	39.92
P0103834		CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PUBLIC WOR	36.03
P0103834		CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/2-LG,6	21.07
P0103834		CLOUD 9 SPORTS LLC	CLASS 3 SHORT SLEEVE TEE SHIRT	19.63
				-5,100
	M13000 - 1 00198669	Water Service Upsizes and New CADMAN INC	CAN MINING DOCK (C. 72 TONG)	714.35
			5/8"-MINUS ROCK (65.73 TONS)	/14.55
		Water Distribution	DAVIN SENTE OF LUTTU THE DISTRICT FOR W	1.525.05
P0103955		MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	1,535.95
P0103870		SEATTLE PUMP	PRESSURE GUNS, WANDS & FITTING	1,468.70
P0103942		ALLWEST UNDERGROUND INC	2 DRIVEWAY BOARDS	726.00
P0103973		CADMAN INC	5/8"-MINUS ROCK (65.73 TONS)	714.37
P0104020		FERGUSON ENTERPRISES LLC	PRORATED MXU'S FOR WARRANTY	474.51
P0103952		USABlueBook	REED SQUEEZE-OFF TOOL FOR PLAS	501.08
P0103893		GRAINGER	LED FLASHLIGHTS	332.20
P0103868		H D FOWLER	HYDRANT PARTS	242.00
P0103957		GRAINGER HOME DEPOT CREDIT SERVICE	LED HEADLAMPS	143.26
P0103873			SAWZALL BLADES	85.60
P0103893		GRAINGER CLOUD 9 SPORTS LLC	LED HEADLAMPS	71.63
P0103833		MI HARDWARE - UTILITY	LOGO FOR SAFETY VESTS	63.21
P0104016 P0103954		ZEE MEDICAL	MISC. HARDWARE FOR THE MONTH (FIRST AID SUPPLIES	0 60.94 20.29
			TIKST AID SOTT LIES	20.2)
		Water Quality Event		
P0103946		S&B INC	ROSEMOUNT CL2 SENSOR	1,129.28
P0104012		AM TEST INC	WATER QUALITY TESTING	300.00
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	95.20
Org Key:	MT3200 - 1	Water Pumps		
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	2,543.01
	00198672	CENTURYLINK	PHONE USE JUN 2019	238.76
	00198515	CENTURYLINK	PHONE USE MAY 2019	119.38
P0103954	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	17.39
Org Key:	<i>MT3300 -</i> 1	Water Associated Costs		
P0103657	00198503	ALLWEST UNDERGROUND INC	CONFINED SPACE TRAINING	242.00
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	94.71
P0103834	00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PUBLIC WOR	83.16
P0103834		CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-LG,9-XLG)	68.00
P0103834		CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT-ZIPPERED	66.00
P0103834	00198521	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/2-LG,6	65.83

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P0103834 (00198521	CLOUD 9 SPORTS LLC	CREW JACKET (NAVY-GRAY/1-LG)	46.20
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT LONG SLEEVE (NAVY/6-	35.12
P0103834	00198521	CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PUBLIC	27.92
P0103834	00198521	CLOUD 9 SPORTS LLC	CREW SWEATSHIRT (NAVY/1-XLG,1-	17.90
Org Key: N	AT3400 - S	ewer Collection		
P0103830 (00198540	H D FOWLER	6" SOLID CORR PIPE	924.00
P0103955	00198743	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	441.67
P0103943	00198673	CESSCO INC	HL94 STIHL HEDGE TRIMMER	483.96
P0103833	00198521	CLOUD 9 SPORTS LLC	LOGO FOR SAFETY VESTS	63.21
P0103954 (ZEE MEDICAL	FIRST AID SUPPLIES	20.29
Org Key: N	AT3500 - S	ewer Pumps		
(00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	3,274.67
P0103944	00198794	T M G SERVICES INC	PERISTALTIC METERING PUMP & TA	2,396.87
(00198515	CENTURYLINK	PHONE USE MAY 2019	505.01
P0103867	00198538	GRAINGER	PUSH TROLLEYS, 2000 LB LOAD	313.51
P0103957	00198701	GRAINGER	LED HEADLAMP	71.64
P0103833	00198521	CLOUD 9 SPORTS LLC	LOGO FOR SAFETY VESTS	63.21
P0103954	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
P0104016 (00198739	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH () 13.31
P0103875	00198544	HOME DEPOT CREDIT SERVICE	VINYL TUBE (20')	6.86
Org Key: N	AT3600 - S	ewer Associated Costs		
P0103657	00198503	ALLWEST UNDERGROUND INC	COMBINED SPACE TRAINING	242.00
P0103834	00198521	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/2-LG,6	152.74
P0103834 (00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PUBLIC WOR	121.97
P0103834	00198521	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT-ZIPPERED	99.00
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT LONG SLEEVE (NAVY/6-	71.31
P0103834	00198521	CLOUD 9 SPORTS LLC	CREW SWEATSHIRT (NAVY/1-XLG,1-	52.63
P0103834 (00198521	CLOUD 9 SPORTS LLC	POCKET TEE SHIRT (NAVY/2-LG,2-	47.09
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	44.77
P0103834	00198521	CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PUBLIC	40.43
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-LG,9-XLG)	39.92
P0103834 (00198521	CLOUD 9 SPORTS LLC	CLASS 3 SHORT SLEEVE TEE SHIRT	19.64
P0103834	00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	5.94
0 ,		torm Drainage		
P0103900 (INTERSECTION MEDIA LLC	PUGET SOUND STARTS HERE	750.00
P0103852	00198540	H D FOWLER	SEDIMENT CB INSERT FOR STORM D	309.43
P0103657	00198503	ALLWEST UNDERGROUND INC	CONFINED SPACE TRAINING	242.00
P0103955	00198743	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	72.95
P0103833	00198521	CLOUD 9 SPORTS LLC	LOGO FOR SAFETY VESTS	59.49
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	44.76
P0103954 (00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
		upport Services - Clearing		
P0102717		VERIZON WIRELESS	2019 VERIZON WIRELESS	3,182.58
P0103392		CORRECTIONAL INDUSTRIES ACCTG	2019 AFSCME CLOTHING SNOW EVEN	
P0103392	00198526	CORRECTIONAL INDUSTRIES ACCTG	2019 AFSCME CLOTHING SNOW EVEN	112.20
P0103843 (MULTICARE IMMEDIATE CLINIC	C.KELLEY CDL	100.00
P0103275	00198527	CRYSTAL AND SIERRA SPRINGS	PW WATER DELIVERY	99.93

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P01039	17 00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	95.20
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	77.66
P01039	50 00198816	WORKSAFE SERVICE INC, A	Pre-employment Drug/Alcohol Te	35.00
P01038	34 00198521	CLOUD 9 SPORTS LLC	CREW SWEATSHIRT (NAVY/1-XLG,1-	34.74
P01038	34 00198521	CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PUBLIC	27.90
P01024	05 00198694	EPSCA	MONTHLY RADIO ACCESS FEES 1 RA	25.25
P01038	34 00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	23.70
P01024	05 00198694	EPSCA	QTLY ACCESS FEE REBATE PUBLIC	-4.41
Org Key	v: MT4200 - I	Building Services		
	55 00198743	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	7,545.86
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	5,142.57
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	2,220.44
P01038	58 00198579	MORRIS-HANSEN ENT INC	CLEAN WINDOWS & GUTTERS CITY I	1,410.00
	29 00198502	ALL AROUND FENCE CO	FENCE REPAIR TO SHOP FENCE TO	985.60
P01038	60 00198579	MORRIS-HANSEN ENT INC	CLEAN WINDOWS & GUTTERS FS92	978.00
	55 00198590	PACIFIC AIR CONTROL INC	REPLACED EXPANSION TANK ON WA	T 694.30
	81 00198590	PACIFIC AIR CONTROL INC	HVAC MAINT FS91	619.58
	02 00198604	ROXY GLASS LLC	REPLACE BROKEN WINDOW	588.50
	61 00198600	RAINIER BUILDING SRV OF WA INC	WAXING PU & THRIFT SHOP	544.00
	35 00198590	PACIFIC AIR CONTROL INC	REPAIRED COMPRESSON LINE FS92	415.87
	39 00198579	MORRIS-HANSEN ENT INC	CLEAN WINDOWS & GUTTERS FS91	315.00
	36 00198552	INTERIOR FOLIAGE CO, THE	CITY HALL INTERIOR LANDSCAPING	
	73 00198669	CADMAN INC	5/8"-MINUS ROCK (65.73 TONS)	285.74
	67 00198734	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH	
	54 00198819	ZEE MEDICAL	FIRST AID SUPPLIES	17.39
Org Key	v: MT4300 - I	Fleet Services		
P01023	00 00198588	OVERLAKE OIL	2019 FUEL DELIVERY	11,191.52
P01032	57 00198756	NORTON CORROSION LIMITED LLC	TANK 1 AND 2 CATHODIC PROTECTI	4,991.00
	61 00198742	MI SCHOOL DISTRICT #400	2019 MISD FUEL CONSUMPTION	4,530.09
	01 00198779	SEATTLE BOAT COMPANY	MARINE FUEL	3,509.52
	01 00198583	NORTH LAKE MARINA-	PATROL 11 REPAIRS	2,812.63
P01036	79 00198589	OWEN EQUIPMENT CO	FL-0388 REPAIRS	1,416.91
P01040	11 00198755	NORTHEND TRUCK EQUPT INC	FL-0437 PLOW REPAIR	1,040.16
P01026	54 00198657	AMERIGAS-1400	2019 PROPANE DELIVERY	776.84
	24 00198749	NAPA AUTO PARTS	2019 REAPIR PARTS/INVENTORY	628.22
P01040	09 00198699	GOODYEAR TIRE & RUBBER CO, THE	TIRE INVENTORY	483.21
P01038	77 00198608	SEATTLE BOAT COMPANY	BOAT FUEL 1/29/19	362.84
	08 00198752	NC MACHINERY CO	FL-0478 REPAIR PARTS	327.03
	42 00198546	HORIZON	PARKS MOWER	140.76
P01039	07 00198621	SUNDSTROM, ROBERT	Gas for birding trip #67202	55.82
	07 00198621	SUNDSTROM, ROBERT	Gas for birding trip #6720	46.77
	34 00198521	CLOUD 9 SPORTS LLC	TEE SHIRT (FOREST/5-XXLG)	47.30
	34 00198521	CLOUD 9 SPORTS LLC	CREW JACKET (NAVY-GRAY/1-LG)	46.20
	13 00198815	WESTERN EQUIPMENT DIST INC	PARKS REPAIR PARTS	40.96
	34 00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PUBLIC WOR	
	54 00198819	ZEE MEDICAL	FIRST AID SUPPLIES	17.39
	34 00198521	CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PARKS &	13.75

Org Key: MT4404 - Customer Response - Sewer

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	00198708	HARB, SAM	MILEAGE EXPENSE	28.30
Org Key:	MT4420 -	Transportation Planner Eng		
	00198616	SOUND PUBLISHING INC	Ntc. 4/24 TIP Public Hearing 5	50.14
Org Key:	MT4450 -	Cust Resp - Clearing Acct		
P0104018	00198750	NATIONAL SAFETY INC	HARNESSES & LANYARD	1,221.83
P0103834	00198521	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/2-LG,6	23.70
P0103834	00198521	CLOUD 9 SPORTS LLC	POCKET TEE SHIRT (NAVY/2-LG,2-	23.20
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	21.07
P0103834	00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PUBLIC WOR	13.86
Org Key:	MT4501 -	Water Administration		
P0104060	00198781	SEATTLE, CITY OF	May 2019 Water Purchases	159,027.00
	00198515	CENTURYLINK	PHONE USE MAY 2019	57.20
Org Key:	MT4502 -	Sewer Administration		
P0102378	00198720	KING COUNTY FINANCE	MONTHLY SEWER JAN-DEC 2019	400,354.56
Org Key:	PO1100 -	Administration (PO)		
P0103970	00198801	VERIZON WIRELESS	Cell Data Services - Invoice #	816.64
P0103989	00198670	CDW GOVERNMENT INC	Battery Backups	821.00
P0103971	00198812	WASPC	WASPC Conference - Chief Holme	600.00
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	268.87
P0103988	00198661	AT&T MOBILITY	Cell Service - Invoice #	146.72
P0103971	00198812	WASPC	WASPC Dues - Commander Magnan	75.00
		Police Emergency Management		
	00198694	EPSCA	MONTHLY RADIO ACCESS FEES 13 R	328.25
P0103995	00198784	SKYLINE COMMUNICATIONS INC	EOC MONTHLY INTERNET SERVICE	206.55
	00198706	HACKETT, PAT	PERMIT REFUND	193.78
P0102405	00198694	EPSCA	QTLY ACCESS FEE REBATE EMAC	-57.33
		Regional Radio Operations		
	00198694	EPSCA	MONTHLY RADIO ACCESS FEES 59 R	1,515.00
P0102405	00198694	EPSCA	QTLY ACCESS FEE REFUND POLICE	-264.60
		Records and Property		
	00198817	XEROX CORPORATION	PD Admin Copier - Invoice #	384.52
P0103878	00198577	MINUTEMAN PRESS - BELLEVUE	Alarm forms	355.86
Org Key:	PO1800 -	Contract Dispatch Police		
	00198810	WASHINGTON STATE PATROL	CPL Background Checks - Invoic	145.75
P0103780	00198641	WASHINGTON STATE PATROL	CPL Background Checks - Invoic	79.50
		Patrol Division		
	00198722	KROESENS UNIFORM COMPANY	Uniforms - Officer Paz - Invoi	798.39
	00198670	CDW GOVERNMENT INC	Battery Backups	821.00
	00198722	KROESENS UNIFORM COMPANY	Uniforms - Officer Erickson -	467.32
	00198676	CLEANERS PLUS 1	Uniform Cleaning - Invoice # 7	165.05
	00198722	KROESENS UNIFORM COMPANY	Uniform clothing items	72.58
	00198790	SUE'S TAILOR & ALTERATION	Alteration to Corporal Roggenc	15.40
P0103972	00198722	KROESENS UNIFORM COMPANY	Rank Insignia - Roggenkamp -	10.95

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Org Key:	PO2200 - I	Marine Patrol		
P0104071	00198813	WCIA	2019 Marine Hull Insurance	19,952.00
P0103967	00198814	WEST MARINE PRO	MP Supplies - Invoice # 4475	140.54
Org Kev	PO2201 - I	Dive Team	••	
	00198631	UNDERWATER SPORTS INC.	Dive Team Equipment Repair -	1,564.65
	00198587	OCCUPATIONAL HEALTH CTRS OF WA	Dive Physicals - FF Gaines and	834.50
	00198587	OCCUPATIONAL HEALTH CTRS OF WA	Dive Physical - Officer Amici	275.00
	00198631	UNDERWATER SPORTS INC.	Dive Team Equipment Repair -	179.25
	00198631	UNDERWATER SPORTS INC.	Valve Caps - Invoice # 2001852	17.16
Org Key:	PO2350 - I	Rika Patrol		
	00198783	SIX ROBBLEES INC	FL-0507 REPAIR PARTS	315.77
			TE-030/ KEFAIKTAKTS	313.77
		Investigation Division		
P0103991	00198737	MI HARDWARE - POLICE	supplies for patrol - Invoice(150.24
		Firearms Training		
	00198667	BLACK HILLS AMMUNITION	Training and duty ammo	6,703.50
	00198614	SKAGIT SHOOTING SPORTS INC	Training ammunition	2,230.33
	00198597	PROFORCE LAW ENFORCEMENT	Armory supplies	867.76
	00198534	G W INC	Sidearm for new officer	254.10
P0103851	00198601	RENTON FISH & GAME CLUB INC	May range fees	125.00
Org Key:	PR1100 - 2	Administration (PR)		
	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	190.40
	00198645	XEROX CORPORATION	Monthly lease charges for Upst	144.30
P0103941	00198802	VERIZON WIRELESS	P&R monthly wireless phone	111.54
	00198672	CENTURYLINK	PHONE USE JUN 2019	54.78
	00198767	QUENCH USA INC	Quench system - Parks & Rec po	39.60
P0102472	00198645	XEROX CORPORATION	Use charges for copier 3-30 to	14.88
Org Key:	PR2100 - I	Recreation Programs		
P0104023	00198761	PNBOA	Basketball payment for April	815.00
P0103907	00198621	SUNDSTROM, ROBERT	Instructor payment for birding	616.15
	00198621	SUNDSTROM, ROBERT	Instructor payment for birding	608.39
P0104024	00198799	URBANIAK, ROGER	Instructor Payment for Let's G	348.60
Org Key:	PR2104 - S	Special Events		
P0103911	00198570	MI CHAMBER OF COMMERCE	Art uncorked sponsorship 2019	1,750.00
Org Key:	PR2108 - 1	Health and Fitness		
P0104022	00198776	ROSENSTEIN, SUSIE	Personal Training 4 sessions f	990.00
P0103962	00198711	HOBBS, TRACY	Instructor Payment for May's P	860.82
P0103908	00198603	ROSENSTEIN, SUSIE	Instructor payment for May Enh	240.00
Org Key:	PR3500 - S	Senior Services		
P0103963	00198808	WAN NGA WU, REBECCA	Senior Social Payment 5/29/201	100.00
	00198792	SYLVETSKY, LESLIE	FOOD SUPPLIES FOR SR SOCIAL	63.64
P0103941	00198802	VERIZON WIRELESS	P&R monthly wireless phone	53.89
Org Key:	PR4100 - 0	Community Center		
-	00198765	PUGET SOUND ENERGY	ENERGY USE JUNE 2019	4,658.33
P0103955	00198743	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	4,377.59
			Describe Describe CL Ver	

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	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	2,731.95
P0103856	00198590	PACIFIC AIR CONTROL INC	HVAC MAINT	2,444.48
	00198579	MORRIS-HANSEN ENT INC	CLEAN WINDOWS & GUTTERS	1,418.60
	00198616	SOUND PUBLISHING INC	Ntc. 4/24 2019 Summer Camp Isl	1,097.25
	00198692	DUNBAR ARMORED	June Armored Car Service	644.53
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	430.23
P0103917	00198594	PEABODY COMMUNICATIONS	Onsite Clear Business Writing	380.80
P0102461	00198523	COMCAST	MICEC - High Speed Connection	165.94
	00198640	WASHINGTON FITNESS SERV INC	Repaired leg press seat adjust	154.00
	00198515	CENTURYLINK	PHONE USE MAY 2019	54.78
P0103613	00198770	REPUBLIC SERVICES #172	Pickup Service for 2019	33.64
	00198802	VERIZON WIRELESS	P&R monthly wireless phone	32.95
Org Key:	PR6100 - F	Park Maintenance		
	00198664	BARK KING	Deane's park ADA Certified	4,037.00
	00198574	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	3,200.96
10103720	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	1,315.38
P0103065	00198714	HORIZON	IRRIGATION CONTROLLERS & FITTI	509.59
	00198714	HORIZON	IRRIGATION CONTROLLERS & FITTI	368.50
	00198802	VERIZON WIRELESS	P&R monthly wireless phone	177.60
P0103941		CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE 12-LG/XL	152.73
10103034	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	95.66
P0103992	00198736	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH (
	00198521	CLOUD 9 SPORTS LLC	LOGO FOR SAFETY VESTS	59.47
	00198521	CLOUD 9 SPORTS LLC	CREW JACKET (NAVY-GRAY/1-LG)	46.20
P0103834		CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/1-MED	
P0103834		CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	43.56
P0103834		CLOUD 9 SPORTS LLC	TEE SHIRT	36.59
	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
P0103934		CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-XXXLG)	18.92
P0103834		CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PARKS &	13.75
Org Kev	PR6200 - A	Athletic Field Maintenance		
	00198573	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	5,462.49
	00198728	LLOYD ENTERPRISES INC	PLAYFIELD SAND (34.83 TONS)	672.40
	00198728	HORIZON	IRRIGATION HEADS, FITTINGS & C	392.69
	00198714	VERIZON WIRELESS	P&R monthly wireless phone	114.46
F0103941	00198802	CENTURYLINK	PHONE USE MAY 2019	92.12
	00198513	CENTURYLINK	PHONE USE MAY 2019 PHONE USE JUN 2019	86.34
D0102024	00198521	CLOUD 9 SPORTS LLC		
P0103834 P0103834		CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/1-MED SILK SCREEN CHARGE (PARKS &	21.78
	00198321	ZEE MEDICAL	· ·	20.29
P0103934 P0103834		CLOUD 9 SPORTS LLC	FIRST AID SUPPLIES TEE SHIRT	18.29
			TEE SHIKI	10.27
		Luther Burbank Park Maint.	DAME OF AUTO-	2 250 07
P0103928	00198573	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	3,358.97
Dodocco:	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	817.79
	00198590	PACIFIC AIR CONTROL INC	HVAC MAINT	633.33
	00198579	MORRIS-HANSEN ENT INC	CLEAN WINDOWS & GUTTERS	585.90
P0103910	00198714	HORIZON	Small equipment - line trimmer	472.93
	00198515	CENTURYLINK	PHONE USE MAY 2019	225.13

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P0103992	00198736	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH (245.64
P0103941	00198802	VERIZON WIRELESS	P&R monthly wireless phone	129.70
P0103838		MORRIS-HANSEN ENT INC	CLEAN WINDOWS CARETAKER HOUS	E 128.00
P0102521	00198519	CINTAS CORPORATION #460	Weekly floor mat cleaning at L	123.00
P0103834		CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE 12-LG/XL	44.77
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-XXXLG)	28.38
P0103834		CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	25.74
P0103954	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.29
P0103834		CLOUD 9 SPORTS LLC	TEE SHIRT	18.30
Org Key: 1	PR6600 - I	Park Maint-School Related		
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	338.27
P0104019	00198773	RISAN ATHLETICS INC	CHAMPRO HOME PLATES	202.58
P0103954	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	17.39
P0103941	00198802	VERIZON WIRELESS	P&R monthly wireless phone	15.25
P0103992	00198736	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH (15.82
Org Key: 1	PR6800 - 1	Trails Maintenance		
P0103756		WHISTLE WORKWEAR	SAFETY BOOTS & MISC. WORK CLOT	374.49
P0103973	00198669	CADMAN INC	5/8"-MINUS ROCK (65.73 TONS)	71.43
P0103834		CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT-ZIPPERED	33.00
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT	32.53
P0103834		CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	21.78
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE 12-LG/XL	21.07
		Aubrey Davis Park Maintenance		
P0103928		MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	13,492.68
P0103640		PART WORKS INC., THE	Water filling station at Aubre	596.46
P0103994		HORIZON	IRRIGATION HEADS, FITTINGS & C	375.93
P0103710	00198759	PART WORKS INC., THE	Water fountain connection piec	179.09
	00198599	PUGET SOUND ENERGY	ENERGY USE MAY 2019	138.10
P0103941		VERIZON WIRELESS	P&R monthly wireless phone	129.69
P0102520		T2 SYSTEMS CANADA INC	Monthly charges for services t	77.00
P0103992	00198736	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH (81.24
P0103869		H D FOWLER	SWING JOINT ASSY & NOZZLES	59.68
P0103834	00198521	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (NAVY/1-MED	, 43.45
P0103834	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT	36.59
P0103834	00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	35.64
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE, 12-LG/X	21.07
P0103954	00198819	ZEE MEDICAL	FIRST AID SUPPLIES	20.32
P0103831	00198610	SECURITY SAFE & LOCK	KEY MADE	6.55
		Flex Spending Admin 2018		
	00198564	LUM, KRISTINA	FLEX SPEND REIMB	117.78
		Flex Spending Admin 2019		
	00198525	CORDER, CHARLES	FLEX SPEND REIMB	979.66
	00198522	COLE, DONALD	FLEX SPEND REIMB	825.81
	00198555	JOKINEN, DAVID R	FLEX SPEND REIMB	463.58
	00198566	MANRIQUEZ, CHERYL R	FLEX SPEND REIMB	386.96
	00198615	SOLOMON, MEARA	FLEX SPEND REIMB	384.62
	00198547	HORSCHMAN, BRENT	FLEX SPEND REIMB	246.60

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PO #	Check #	Vendor:	Transaction Description	Check Amount
	00198617	SPIETZ, ALLISON	FLEX SPEND REIMB	81.07
Org Key:	ST0020 -	ST Long Term Parking		
P0103930	00198568	MARTEN LAW	Professional Services - Invoic	10,743.61
P0104063	00198727	LIGHTHOUSE LAW GROUP PLLC	Professional Services - Invoic	5,760.00
Org Key:	VCP402 -	CIP Water Salaries		
	00198681	COMPLETE OFFICE	OFFICE SUPPLY ORDERS MAY 2019	41.57
Org Key:	WD531C -	Sub Basin 27a		
P0095904	00198539	GREEN EARTHWORKS CONST INC	RETIANAGE	5,930.09
Org Key:	WD722R -	Sub Basin 3b.4 Watercourse		
	00198513	CARDNO INC	WATERCOURSE STABALISATION PRO	J 1,427.74
Org Key:	WD724R -	Sub Basin 29.2 Watercourse		
P0101491	00198513	CARDNO INC	WATERCOURE STABILIZATION PROJE	2,651.51
Org Key:	WG102R -	Maintenance Building Repairs		
	00198531	F.S. AND GS.	PARKS OFFICE FIRE RISER ABATEM	2,629.00
Org Key:	WG103R -	South Fire Station Repairs		
P0104025	00198685	CRAWFORD DOOR COMPANY	APP BAY DOOR CORD REPLACEMENT	S 1,537.80
Org Key:	WG106R -	North Fire Station Repairs		
	00198628	TRU MECHANICAL INC	DORM HVAC UNIT REPLACEMENT	28,163.33
Org Key:	WG110T -	Computer Equip Replacements		
	00198688	DATEC INC.	2019 PD MDC Replacement 7 Vehi	50,919.00
P0103989	00198670		Battery Backups	3,708.07
P0103927	00198670	CDW GOVERNMENT INC	Crucial DDR4 RAM	3,314.26
Org Key:	WG550R -	Fuel Clean Up		
P0099477	00198696	FARALLON CONSULTING LLC	PHASE 3 TECHNICAL SERVICES FOR	24,224.15
Org Key:	WG717T -	Watercourse GIS Layer		
P0104079	00198710	HERRERA ENVIRONMENTAL CONSULT	PROFESSIONAL SERVICES FOR MERC	1,959.74
Org Key:	WP122P -	Open Space - Pioneer/Engstrom		
P0102736	00198529	EARTHCORPS INC	2019-2020 Forest Restoration	992.50
P0103656	00198682	COMPTON LUMBER & HARDWARE INC	Lumber for ROW stair tread	310.20
Org Key:	WP122R -	Vegetation Management		
P0102736	00198529	EARTHCORPS INC	2019-2020 Forest Restoration	992.50
P0103746	00198544	HOME DEPOT CREDIT SERVICE	GALV. WIRE FENCING	160.55
P0103915	00198591	PACIFIC TOPSOIL INC.	Nursery mix for plantings	84.71
	00198521	CLOUD 9 SPORTS LLC	TEE SHIRT	60.98
P0103834	00198521	CLOUD 9 SPORTS LLC	BALL CAPS (NAVY/WHITE 12-LG/XL	44.77
	00198521	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	43.56
	00198544	HOME DEPOT CREDIT SERVICE	1 X 2 X 48 STAKES (12)	25.49
P0103957	00198701	GRAINGER	2032 3V COIN BATTERY (2 PK)	4.63
		Swim Beach Repair at Groveland		
	00198669		BUILDING SAND (32.67 TONS)	866.54
P0103953	00198728	LLOYD ENTERPRISES INC	PLAYFIELD SAND (34.83 TONS)	224.13

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PO #	Check #	Vendor:	Transaction Description	Check Amount
	WP710C - 00198596	Street End - Lincoln Landing PND ENGINEERS INC	Lincoln Landing Design Enginee	495.00
		Recurring Park Projects FASTSIGNS ISSAQUAH	Signs for parks/waterfronts	493.43
	WR140C - 00198599	Pedestrian & Bicycle Facility PUGET SOUND ENERGY	3712 EMW	1,104.85
	WR919R - 00198616	EMW Resurface 4300 to SE 53rd SOUND PUBLISHING INC	Ntc. 4/17 2019 Arterial Overla	199.88
		Sewer Repair at Sub-Basin 27 GREEN EARTHWORKS CONST INC	RETAINGE	720.23
	WS710R - 00198576	General Sewer Sys Improvements MICHEL CORPORATION	5% RETAINAGE	14,126.20
	WS713T - 00198511	SCADA System Upgrade BROWN AND CALDWELL CONSULTANT	S PH1 SCADA EQUIPMENT REPLACEMI	EN 3,306.39
	WS714C - 00198596	Lincoln Landing Construction PND ENGINEERS INC	Lincoln Landing Sewer Engineer	2,290.00
	WS901G - 00198518	Sewer System Generator Repl CHS ENGINEERS LLC	LIFT STATION # 11 GENERATOR	7,111.81
	WW117R - 00198684	Street Related Water Impvts CORE & MAIN LP	3 FIRE HYDRANT EXTENSIONS	1,877.96
	WW120S - 00198543	Meter Replacement Residential HDR ENGINEERING INC	WATER METER MASTER	4,372.34
	WW523R - 00198663	EMW 5400-6000 Block Watermain AXIS SURVEY & MAPPING	EMW 5400-6000 Block Water Syst	2,000.00
0 ,	WW713T - 00198511	SCADA System Upgrade BROWN AND CALDWELL CONSULTANT	S PH1 SCADA EQUIPMENT REPLACEMI	EN 3,306.38
	WW717R - 00198656	Main SE 22nd Street AM TEST INC	WATER QUALITY TESTING	120.00
	XD310C - 00198556	Basins 10 & 32b Dissol Metal KC FINANCE	Oyster Shell Retrofit Effectiv	6,574.96
	XP520R - 00198682	Recreational Trail Connections COMPTON LUMBER & HARDWARE INC	Lumber for ROW Stair tread	3,080.15
P0103202 P0103869 P0103973	XP710R - 00198629 00198540 00198669 00198736	Luther BB Minor Capital LEVY TRUE NORTH LAND SURVEYING INC H D FOWLER CADMAN INC MI HARDWARE - MAINT	Luther Burbank S Shoreline tra LOCKING COVER, PVC FITTINGS & BUILDING SAND (32.67 TONS) MISC. HARDWARE FOR THE MONTH	2,900.00 504.65 288.85 O 21.77
	YF1100 - 00198692	YFS General Services DUNBAR ARMORED	June Armored Car Service	298.40

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Date: 06/13/19 Time 15:16:57

Accounts Payable Report by GL Key

P0103951 00198687 DATAQUEST LLC Pre-employment Background Chec 159.0	PO)# Chec	k# Vendor:		Transaction Description	Check Amount
P0103917 00198594 PEABODY COMMUNICATIONS P0102290 00198802 VERIZON WIRELESS Mobile device service for clie 40.0	P0	102593 00198	645 XEROX CO	RPORATION	Lease and billable prints/copi	182.32
P0102229 00198802 VERIZON WIRELESS Mobile device service for clie 40.0	P0	103951 00198	687 DATAQUES	ST LLC	Pre-employment Background Chec	159.00
P0102240 00198767 QUENCH USA INC Quench system at LB - YFS port 39.6	P0	103917 00198	594 PEABODY	COMMUNICATIONS	Onsite Clear Business Writing	95.20
P0102240 00198767 QUENCH USA INC Quench system at LB - YFS port 39.6	P0	102229 00198	802 VERIZON V	VIRELESS	Mobile device service for clie	40.01
P0102232 00198740 MI HARDWARE - YFS Operating supplies for Tshop a 5.4				SA INC	Quench system at LB - YFS port	39.60
P0102232 00198740 MI HARDWARE - YFS Operating supplies for Tshop a 0.4	P0	104004 00198	811 WASHINGT	ON STATE PATROL	Pre-employment background chec	24.00
Org Key: YF1200 - Thrift Shop P0102239 00198702 GRAND & BENEDICTS INC Operating supplies for the Thr 1,290.7 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,273.0 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,200.0 00198681 COMPLETE OFFICE OFFICE SUPPLY ORDERS MAY 2019 912.6 P0104070 00198692 DUNBAR ARMORED June Armored Car Service 650.9 P0103955 00198743 MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W 583.5 00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0103240 00198767 QUENCH USA INC Quench system at Tshop	P0	102232 00198	740 MI HARDW	ARE - YFS		5.48
P0102239 00198702 GRAND & BENEDICTS INC Operating supplies for the Thr 1,290.7 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,273.0 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,200.0 00198681 COMPLETE OFFICE OFFICE SUPPLY ORDERS MAY 2019 912.6 P0104070 00198692 DUNBAR ARMORED June Armored Car Service 650.9 P0103955 00198743 MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W 583.5 00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key:		00198	681 COMPLETE	OFFICE	OFFICE SUPPLY ORDERS MAY 2019	-29.26
P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,273.0	Org	g Key: YF120	0 - Thrift Shop			
P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 1,200.0	P0	102239 00198	702 GRAND & F	BENEDICTS INC	Operating supplies for the Thr	1,290.76
00198681 COMPLETE OFFICE OFFICE SUPPLY ORDERS MAY 2019 912.6 P0104070 00198692 DUNBAR ARMORED June Armored Car Service 650.9 P0103955 00198743 MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W 583.5 00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance Rental assistance for Emergenc 1,000.0 P0102246	P0	102249 00198	788 STRANGER	, THE	Thrift Shop Advertising for 20	1,273.00
P0104070 00198692 DUNBAR ARMORED June Armored Car Service 650.9 P0103955 00198743 MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W 583.5 00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance 250.0 1,000.0 P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782	P0	102249 00198	788 STRANGER	, THE	Thrift Shop Advertising for 20	1,200.00
P0103955 00198743 MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W 583.5 00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance For C.Harnish clients 45.2 P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0		00198	681 COMPLETE	OFFICE	OFFICE SUPPLY ORDERS MAY 2019	912.60
00198599 PUGET SOUND ENERGY ENERGY USE MAY 2019 512.5 P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance Lab fees for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	104070 00198	692 DUNBAR A	RMORED	June Armored Car Service	650.95
P0102249 00198788 STRANGER, THE Thrift Shop Advertising for 20 400.0 P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance Lab fees for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	103955 00198	743 MI UTILITY	BILLS	PAYMENT OF UTILITY BILLS FOR W	583.50
P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance F0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0		00198	599 PUGET SOU	JND ENERGY	ENERGY USE MAY 2019	512.51
P0103861 00198600 RAINIER BUILDING SRV OF WA INC WAXING PU & THRIFT SHOP 355.0 P0103837 00198579 MORRIS-HANSEN ENT INC CLEAN WINDOWS & GUTTERS 255.0 00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership 45.2 P0102231 00198768 REGIONAL TOXICOLOGY SERVICES Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	102249 00198	788 STRANGER	, THE	Thrift Shop Advertising for 20	400.00
00198672 CENTURYLINK PHONE USE JUN 2019 179.1 P0102240 00198767 QUENCH USA INC Quench system at Tshop 158.4 P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership YF2100 - School/City Partnership Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance YF2600 - Family Assistance YF2600 - Family Assistance 1,000.0 P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	103861 00198	600 RAINIER BI	JILDING SRV OF WA INC		355.00
P0102240 00198767 QUENCH USA INC P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership P0102231 00198768 REGIONAL TOXICOLOGY SERVICES Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	103837 00198	579 MORRIS-HA	ANSEN ENT INC	CLEAN WINDOWS & GUTTERS	255.00
P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership P0102231 00198768 REGIONAL TOXICOLOGY SERVICES Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0		00198	672 CENTURYL	INK	PHONE USE JUN 2019	179.16
P0103917 00198594 PEABODY COMMUNICATIONS Onsite Clear Business Writing 95.2 Org Key: YF2100 - School/City Partnership P0102231 00198768 REGIONAL TOXICOLOGY SERVICES Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	102240 00198	767 QUENCH U	SA INC	Quench system at Tshop	158.40
P0102231 00198768 REGIONAL TOXICOLOGY SERVICES Lab fees for C.Harnish clients 45.2 Org Key: YF2600 - Family Assistance P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	103917 00198	594 PEABODY	COMMUNICATIONS	` '	95.20
Org Key: YF2600 - Family AssistanceRental assistance for Emergenc1,000.0P0102246 00198500 SHOREWOOD HEIGHTSRental assistance for Emergenc1,000.0P0102246 00198782 SHOREWOOD HEIGHTSRental assistance for Emergenc1,000.0	Org	g Key: YF210	0 - School/City Par	tnership		
P0102246 00198500 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0 P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	P0	102231 00198	768 REGIONAL	TOXICOLOGY SERVICES	Lab fees for C.Harnish clients	45.20
P0102246 00198782 SHOREWOOD HEIGHTS Rental assistance for Emergenc 1,000.0	Org	g Key: YF260	0 - Family Assistar	nce		
	P0	102246 00198	500 SHOREWOO	OD HEIGHTS	Rental assistance for Emergenc	1,000.00
	P0	102246 00198	782 SHOREWOO	OD HEIGHTS	Rental assistance for Emergenc	1,000.00
P0102237 00198558 KC HOUSING AUTHORITY Rental assistance for Emergenc 650.0	P0	102237 00198	558 KC HOUSIN	IG AUTHORITY	Rental assistance for Emergenc	650.00
P0102237 00198559 KC HOUSING AUTHORITY Rental assistance for Emergenc 254.0	P0	102237 00198	559 KC HOUSIN	IG AUTHORITY	Rental assistance for Emergenc	254.00
P0102237 00198719 KC HOUSING AUTHORITY Rental assistance for Emergenc 173.0	P0	102237 00198	719 KC HOUSIN	IG AUTHORITY	Rental assistance for Emergenc	173.00
	P0	102248 00198	764 PUGET SOU	JND ENERGY		108.08

Total 1,216,117.58

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Report Name: Accounts Payable Report by GL Key

CERTIFICATION OF CLAIMS

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 that the claim is a just, due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said claim.

Charles L. Finance Director	Corder			
· · · · · · · · · · · · · · · · · · ·	hereby certify that the City ting claims paid and appro-			
Mayor		Date		
Report	Warrants	Date		Amount
Check Register	198821 -198959	6/28/2019	\$ \$	516,269.26 516,269.26

PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key:	001000 -	General Fund-Admin Key		
	00198876	GANNON, ELLIE	Rental FA-1411 completed. Retu	520.00
	00198878	GHOSH, SUPURNA	Rental FA-2523 completed. Retu	500.00
	00198935	SHIN, JiYOUNG	Returning credit on account	430.00
	00198913	MIERZ, SEAN	Rental FA-1561 completed. Retu	400.00
	00198943	TAUFAASAU, UNIQUE	Rental FA-2287 completed. Retu	400.00
	00198875	FRENCH AMERICAN SCHOOL	Rental FA-3007 completed. Retu	350.00
	00198870	EVANS, TENLEY	Returning credit on account	219.00
	00198929	ROSENBURGH, MARTIN	Withdrew from camp	219.00
	00198936	SILVERSTEIN, MITCHELL	Withdrew from camps	219.00
	00198910	MANAGEMENT CONCEPTS	Rental FA-3157 completed. Retu	100.00
	00198838	ALL THE BEST PET CARE	Rental FA-3055 completed. Retu	75.00
	00198905	LEE, JIHOON	Rental FA-3229 completed. Retu	75.00
	00198956	WSOS	Rental FA-3153 completed. Retu	75.00
	00198850	CHEN, KEVIN	Rental FA-3114 completed. Retu	55.00
	00198884	HAWTHORNE, KARA	Returning credit on account	52.60
	00198902	KYIAKOS, MARIA	Rental FA-3161 completed. Retu	50.00
	00198930	ROSS, BENNY	Summer lunch cancelled	5.50
		,	Summer functi cancened	3.50
Org Key:		Technology-Admin Key		
	00198821	LANDMARK INVESTMENTS LLC	REPLACE WARRANT 198407 REFUND	63.36
Org Key:	402000 -	Water Fund-Admin Key		
P0104123	00198880	GRAINGER	INVENTORY PURCHASES	213.62
P0104129	00198880	GRAINGER	INVENTORY PURCHASES	209.99
P0104098	00198880	GRAINGER	INVENTORY PURCHASES	118.76
P0104092	00198880	GRAINGER	INVENTORY PURCHASES	42.37
Org Key:	426000 -	Sewer Fund-Admin Key		
0 ,	00198821	LANDMARK INVESTMENTS LLC	REPLACE WARRANT 198407 REFUND	2,112.00
Org Kev:	814072 -	United Way		
078 1103.	00198830	UNITED WAY OF KING CO	Payroll Dated 6-20-2019	80.00
			1 ayıdı Dated 0-20-2017	00.00
Org Key:		Garnishments		
	00198829	UNITED STATES TREASURY	Payroll Dated 6-20-2019	889.15
	00198822	CLERK OF COURT	Payroll Dated 6-20-2019	710.49
Org Key:	814075 -	Mercer Island Emp Association		
	00198825	MI EMPLOYEES ASSOC	Payroll Dated 6-20-2019	315.00
Org Key:	814076 -	City & Counties Local 21M		
	00198832	WSCCCE AFSCME AFL-CIO	Payroll Dated 6-20-2019	2,744.78
Ora Kev	<i>814077</i> -	Police Association		
Org Key.	00198827	POLICE ASSOCIATION	Payroll Dated 6-20-2019	2,415.16
0 11			Taylon Bacca o 20 2019	2,110.110
Org Key:		Vol Life Ins - States West Lif		
	00198842	AWC	JULY PREMIUMS	344.90
Org Key:	814085 -	GET Program Deductions		
G -7.	00198823	GET Washington	Payroll Dated 6-20-2019	250.00
Oug Van		-	-	
Org Key:	CA1200 -	Prosecution & Criminal Mngmnt		

Date: 07/02/19 Report Name: Accounts Payable Report by GL Key

Pollot178 00198819 OGDEN MIRPHY WALLACE PLIC Professional Services - Invoic 1,300.00	PO a	# Check #	Vendor:	Transaction Description	Check Amount
POID14179 00198889 HONEYWELL_MATTHEW V Professional Services - Invoic Mot. 200.00	P010	04178 00198919	OGDEN MURPHY WALLACE PLLC	Professional Services - Invoic	1,560.00
PO1041064 O0198889 HONEYWELL, MATTHEW V Professional Services - Invoic HONE ON	P010	04064 00198889	HONEYWELL, MATTHEW V	Professional Services - Invoic	1,300.00
P0104125 00198834 3CMA	P010	04179 00198889	HONEYWELL, MATTHEW V	Professional Services - Invoic	800.00
Polio4125 00198834 US BANK CORP PAYMENT SYS Meeting: City & MISD (Underwoo 16.57	P010	04064 00198889	HONEYWELL, MATTHEW V	Professional Services - Invoic	400.00
O198831 US BANK CORP PAYMENT SYS Meeting: City & MISD (Underwoo) 16.57	Org	Key: CM1100 - A	Administration (CM)		
Org Key: CM1200 - City Clerk P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/29 Ord 19C-04 2373301 57.30 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/29 Ord 19-09 23773298 52.11 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/29 Ord 19-08 23773252 52.11 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/29 Ord 19-08 23773252 52.11 P0104177 00198831 US BANK CORP PAYMENT SYS MI Weekly E-Newsletter 562.01 Org Key: CM1400 - Communications CM1400 - Communications 60198831 US BANK CORP PAYMENT SYS Meal for 6/4 Council Meeting 242.09 00198831 US BANK CORP PAYMENT SYS AWB Housing Forum Reg: Welter 75.00 00198831 US BANK CORP PAYMENT SYS SCA Networking Event Reg: Bass 45.00 00198831 US BANK CORP PAYMENT SYS Supplies for Council Meetings 29.70 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 499.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 295.00 00198831	P010	04125 00198834	3CMA	2019 Conference Registration -	605.00
P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/29 Ord 19C-04 2373301 57.30 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/15 Ord 19-09 2373298 52.11 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/19 Ord 19-08 2373232 52.11 P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/19 Public Hearing 237213 7.16 Told 1970		00198831	US BANK CORP PAYMENT SYS	Meeting: City & MISD (Underwoo	16.57
P0104177 00198938 SOUND PUBLISHING INC Nic. 5/15 Ord 19-09 2373298 52.11 P0104177 00198938 SOUND PUBLISHING INC Nic. 5/29 Ord 19-08 2373292 52.11 P0104177 00198938 SOUND PUBLISHING INC Nic. 5/1 Public Hearing 237213 7.16 Org Key: CM1400 - Communications	Org	Key: CM1200 - 0	City Clerk		
P0104177 00198938 SOUND PUBLISHING INC Nic. 5/1 Public Hearing 237213 7.16	P010	04177 00198938	SOUND PUBLISHING INC	Ntc. 5/29 Ord 19C-04 2373301	57.30
P0104177 00198938 SOUND PUBLISHING INC Ntc. 5/1 Public Hearing 237213 7.16	P010	04177 00198938	SOUND PUBLISHING INC	Ntc. 5/15 Ord 19-09 2373298	52.11
Org Key: CM1400 - Communications 562.01 Org Key: CO6100 - City Council 562.01 00198831 US BANK CORP PAYMENT SYS Meal for 6/4 Council Meeting 242.09 00198831 US BANK CORP PAYMENT SYS AWB Housing Forum Reg: Weiker 75.00 00198831 US BANK CORP PAYMENT SYS SCA Networking Event Reg: Bass 45.00 00198831 US BANK CORP PAYMENT SYS Supplies for Council Meetings 29.70 00198831 US BANK CORP PAYMENT SYS Supplies for Council Meetings 29.70 00198831 US BANK CORP PAYMENT SYS MI Chamber Lunch Reg: Bertlin 15.00 07g Key: CR1100 - Human Resources Fre-Hire Medical Exams 2.995.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 499.00 00198831 US BANK CORP PAYMENT SYS Recruitment announcement 295.00 00198831 US BANK CORP PAYMENT SYS Recruitment announcement 295.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 200.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement <td>P010</td> <td>04177 00198938</td> <td>SOUND PUBLISHING INC</td> <td>Ntc. 5/29 Ord 19-08 2372822</td> <td>52.11</td>	P010	04177 00198938	SOUND PUBLISHING INC	Ntc. 5/29 Ord 19-08 2372822	52.11
O0198831 US BANK CORP PAYMENT SYS MI Weekly E-Newsletter S62.01	P010	04177 00198938	SOUND PUBLISHING INC	Ntc. 5/1 Public Hearing 237213	7.16
Org Key: CO6100 - City Council 00198831 US BANK CORP PAYMENT SYS Meal for 6/4 Council Meeting 242.09 00198831 US BANK CORP PAYMENT SYS AWB Housing Forum Reg: Weiker 75.00 00198831 US BANK CORP PAYMENT SYS SCA Networking Event Reg: Bass 45.00 00198831 US BANK CORP PAYMENT SYS Supplies for Council Meetings 29.70 00198831 US BANK CORP PAYMENT SYS MI Chamber Lunch Reg: Bertlin 15.00 Org Key: CRI100 - Human Resources V P0104145 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 499.00 00198831 US BANK CORP PAYMENT SYS Recruitment announcement 399.00 00198831 US BANK CORP PAYMENT SYS Recruitment announcement 295.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 295.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 200.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 45.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement	Org	Key: CM1400 - 0	Communications		
O0198831 US BANK CORP PAYMENT SYS AWB Housing Forum Reg; Weiker 75.00		00198831	US BANK CORP PAYMENT SYS	MI Weekly E-Newsletter	562.01
O0198831 US BANK CORP PAYMENT SYS SCA Networking Event Reg: Bass 45.00	Org	Key: CO6100 - 0	City Council		
00198831 US BANK CORP PAYMENT SYS SCA Networking Event Reg: Bass 45.00		00198831	US BANK CORP PAYMENT SYS	Meal for 6/4 Council Meeting	242.09
00198831 US BANK CORP PAYMENT SYS Supplies for Council Meetings 29.70		00198831	US BANK CORP PAYMENT SYS	_	75.00
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00198831 US BANK CORP PAYMENT SYS Payroll check supply 243.29 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 200.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 45.00 00198831 US BANK CORP PAYMENT SYS Recruitment Announcement 45.00 00198831 US BANK CORP PAYMENT SYS Certified Mail Fees 28.30 00198831 US BANK CORP PAYMENT SYS operating Supplies 8.76 00198831 US BANK CORP PAYMENT SYS Operating Supplies 8.15 00198831 US BANK CORP PAYMENT SYS Certified Mail Fees 7.45 00198831 US BANK CORP PAYMENT SYS Certified Mail Fees 7.45 00198831 US BANK CORP PAYMENT SYS Certified Mail Fees 7.45 007g Key: CT1100 - Municipal Court P0104128 00198892 INTERCOM LANGUAGE SERVICES INC Intercom invoice #19-193; 260.00 P01041203 00198895 XEROX CORPORATION Xerox - invoice #097248378 155.98 P0104162 00198891 US BANK CORP PAYMENT SYS Operating Supplies		00198831	US BANK CORP PAYMENT SYS	Recruitment announcement	295.00
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00198831 US BANK CORP PAYMENT SYS Certified Mail Fees 7.45 Org Key: CT1100 - Municipal Court Variable Court <td></td> <td>00198831</td> <td>US BANK CORP PAYMENT SYS</td> <td>Operating Supplies</td> <td>8.15</td>		00198831	US BANK CORP PAYMENT SYS	Operating Supplies	8.15
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P0104162 00198918 OFFICE OF THE CODE REVISER 2019 Session Laws 35.20 Org Key: DS1100 - Administration (DS) Services - Technology Fee 621.49 00198831 US BANK CORP PAYMENT SYS Operating Supplies 608.00 00198831 US BANK CORP PAYMENT SYS Operating Supplies 200.00 00198831 US BANK CORP PAYMENT SYS Operating Supplies 125.78 00198831 US BANK CORP PAYMENT SYS MBP.COM MERCHANT 54.10 00198831 US BANK CORP PAYMENT SYS Operating Supplies 36.04	P010	04128 00198892	INTERCOM LANGUAGE SERVICES INC	Intercom invoice #19-193;	260.00
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\$ 7 THE STATE OF T		00198831	US BANK CORP PAYMENT SYS		54.10
		00198831	US BANK CORP PAYMENT SYS	Operating Supplies	36.04
		00198831	US BANK CORP PAYMENT SYS	Operating Supplies	20.88

Date: 07/02/19 Report Name: Accounts Payable Report by GL Key

PO# Checl	k #	Vendor:	Transaction Description	Check Amount
00198	8831	US BANK CORP PAYMENT SYS	Operating Supplies	16.00
00198	8831	US BANK CORP PAYMENT SYS	Operating Supplies	6.60
Org Key: DS130	0 - 1	Land Use Planning Svc		
P0104177 00198	938	SOUND PUBLISHING INC	Ntc. 5/22 Public Hearing on 6/	65.07
Org Key: FN110	00 - A	Administration (FN)		
00198	8831	US BANK CORP PAYMENT SYS	WA DEPT. OF REVENUE	532.40
00198	831	US BANK CORP PAYMENT SYS	Travel Expense	25.00
00198	8831	US BANK CORP PAYMENT SYS	OPC WA DEPT. OF REVENUE	13.31
00198	831	US BANK CORP PAYMENT SYS	Operating Supplies	-9.89
00198	831	US BANK CORP PAYMENT SYS	Operating Supplies	-170.04
00198	831	US BANK CORP PAYMENT SYS	Operating Supplies	-340.08
Org Key: FN450	02 - 1	Utility Billing (Sewer)		
P0104161 00198		KC RECORDER	SEWER LIEN	37.00
Org Key: FR110	00 - A	Administration (FR)		
00198		US BANK CORP PAYMENT SYS	Chiefs Conference	367.65
00198		US BANK CORP PAYMENT SYS	FF Interviews	119.07
00198		US BANK CORP PAYMENT SYS	FF Interview Panel	76.89
00198		US BANK CORP PAYMENT SYS	FF Interview Panel	56.91
00198		US BANK CORP PAYMENT SYS	Station 92 BBQ Parts	32.77
00198		US BANK CORP PAYMENT SYS	Uniform Cleaning/Mandella	21.11
00198		US BANK CORP PAYMENT SYS	Uniform Cleaning/Mandella	21.11
00198		US BANK CORP PAYMENT SYS	Dues & Subscriptions	14.29
00198		US BANK CORP PAYMENT SYS	Uniform Cleaning/Heitman	13.75
00198		US BANK CORP PAYMENT SYS	Shipment to Kroesen's	12.94
00198		US BANK CORP PAYMENT SYS	Shipment for Pager Repairs	11.95
00198		US BANK CORP PAYMENT SYS	Shipping Fuel Surcharge	6.90
00198		US BANK CORP PAYMENT SYS	Shipping Fuel Surcharge	6.90
00198		US BANK CORP PAYMENT SYS	Switch for Station 92 Coffee M	6.59
Org Key: FR120	00 - 1	Fire Marshal		
00198		US BANK CORP PAYMENT SYS	NFPA Book/Mair	26.89
Org Key: FR210	00 - 1	Fire Operations		
00198		US BANK CORP PAYMENT SYS	Pager Repairs	412.15
00198	8831	US BANK CORP PAYMENT SYS	Stock Batteries	78.61
00198		US BANK CORP PAYMENT SYS	Stock Batteries	74.84
00198		US BANK CORP PAYMENT SYS	Stock Batteries	46.19
Org Key: FR510	00 - 0	Community Risk Reduction		
00198		US BANK CORP PAYMENT SYS	Fire Investigator Conf./Bastro	418.88
00198		US BANK CORP PAYMENT SYS	Fire Investigator Conf./Mair	418.88
Org Kev: GGM0	001 - 4	General Government-Misc	-	
P0103922 00198		POT O' GOLD INC	Coffee and tea supplies	675.31
P0103922 00198 P0104082 00198		ZEE MEDICAL	Medical supply cabinet refill	254.25
P0102379 00198		COMCAST	CITY HALL HIGH SPEED INTERNET	111.44
P0102379 00198		POT O' GOLD INC	water cooler April 2019	27.50
P0103922 00198		POT O' GOLD INC	water cooler May 2019	27.50
10103722 00170	. <i>, , </i> <u> </u>	TOTO GOLD INC	water cooler iviay 2017	27.50

Date: 07/02/19 Report Name: Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key	: GGM005 - C	Genera Govt-L1 Retiree Costs		
- 6 - 7	00198833	LEOFF HEALTH & WELFARE TRUST	July Medical Premiums	5,989.60
	00198906	LEOFF HEALTH & WELFARE TRUST	July Medical Premiums	2,994.80
	00198888	HILTNER, PETER	LEOFF1 Medicare Reimb	556.00
	00198933	SCHOENTRUP, WILLIAM	LEOFF1 Medicare Reimb	483.60
	00198937	SMITH, RICHARD	LEOFF1 Medicare Reimb	223.10
	00198883	HAGSTROM, JAMES	LEOFF1 Medicare Reimb	216.50
	00198843	BARNES, WILLIAM	LEOFF1 Medicare Reimb	211.50
	00198860	DEEDS, EDWARD G	LEOFF1 Medicare Reimb	211.50
	00198879	GOODMAN, J C	LEOFF1 Medicare Reimb	194.20
	00198954	WHEELER, DENNIS	LEOFF1 Medicare Reimb	181.70
	00198951	WALLACE, THOMAS	LEOFF1 Medicare Reimb	170.10
	00198868	ELSOE, RONALD	LEOFF1 Medicare Reimb	169.50
	00198837	ADAMS, RONALD E	LEOFF1 Medicare Reimb	169.30
	00198841	AUGUSTSON, THOR	LEOFF1 Medicare Reimb	168.00
	00198845	BOOTH, GLENDON D	LEOFF1 Medicare Reimb	168.00
	00198861	DEVENY, JAN P	LEOFF1 Medicare Reimb	168.00
	00198900	KUHN, DAVID	LEOFF1 Medicare Reimb	168.00
	00198847	CALLAGHAN, MICHAEL	LEOFF1 Medicare Reimb	164.40
	00198896	JOHNSON, CURTIS	LEOFF1 Medicare Reimb	163.70
	00198908	LOISEAU, LERI M	LEOFF1 Medicare Reimb	162.10
	00198931	RUCKER, MANORD J	LEOFF1 Medicare Reimb	162.10
	00198863	DOWD, PAUL	LEOFF1 Medicare Reimb	159.40
	00198835	ABBOTT, RICHARD	LEOFF1 Medicare Reimb	151.60
	00198953	WEGNER, KEN	LEOFF1 Medicare Reimb	146.60
	00198915	MYERS, JAMES S	LEOFF1 Medicare Reimb	137.40
	00198926	RAMSAY, JON	LEOFF1 Medicare Reimb	136.20
	00198874	FORSMAN, LOWELL	LEOFF1 Medicare Reimb	135.50
	00198909	LYONS, STEVEN	LEOFF1 Medicare Reimb	134.30
	00198945	THOMPSON, JAMES	LEOFF1 Medicare Reimb	123.30
Org Key	: GGM606 - 1	Excess Retirement-Fire		
	00198843	BARNES, WILLIAM	LEOFF1 Excess Benefit	1,604.31
	00198856	COOPER, ROBERT	LEOFF1 Excess Benefit	1,566.16
	00198896	JOHNSON, CURTIS	LEOFF1 Excess Benefit	837.28
	00198933	SCHOENTRUP, WILLIAM	LEOFF1 Excess Benefit	824.19
	00198926	RAMSAY, JON	LEOFF1 Excess Benefit	448.41
Org Key	: GX9996 - 1	Employee Benefits-Police		
	00198833	LEOFF HEALTH & WELFARE TRUST	July Medical Premiums	49,872.54
	00198833	LEOFF HEALTH & WELFARE TRUST	July Medical Premiums	7,451.22
	00198833	LEOFF HEALTH & WELFARE TRUST	Adjustment - July Bill	-3,554.36
Org Key	: GX9997 - 1	Employee Benefits-Fire		
	00198907	LEOFF HEALTH & WELFARE TRUST	July Medical Premiums	56,929.27
Org Key	: IS2100 - I	GS Network Administration		
·	00198831	US BANK CORP PAYMENT SYS	Services-Information Security	2,363.12
P01041	12 00198836	ACCESS	BLACK BOX DELIVERY PICKUP, STO	471.76
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	328.91
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	219.95

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PO #	Check #	Vendor:	Transaction Description	Check Amount
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	143.55
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	118.56
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	64.86
	00198831	US BANK CORP PAYMENT SYS	Repair & Maintenance Services	38.50
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	32.99
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	32.99
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	31.15
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	23.07
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	23.02
	00198831	US BANK CORP PAYMENT SYS	Application Hosting	22.43
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	21.98
	00198831	US BANK CORP PAYMENT SYS	Repair & Maintenance Services	17.81
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	10.95
	00198831	US BANK CORP PAYMENT SYS	Computer Supplies	8.25
	00198831	US BANK CORP PAYMENT SYS	Application Hosting	6.61
			rippineution frosting	0.01
Org Key:	MT2100 -	Roadway Maintenance		
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	1,200.00
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	8.82
0 K	1.5770.0.5.5	V. 1		
		Urban Forest Management (ROW)		20.105.00
P0103022	00198828	RON'S STUMP REMOVAL &	MI February 2019 tree work	28,105.00
Org Key:	MT2500 -	ROW Administration		
	00198928	REPUBLIC SERVICES #172	2019 ROW DISPOSAL/RECYCLING SE	1,547.21
	00198927	REPUBLIC SERVICES #172	2019 PW SWEEPER HAUL AWAY	365.29
10102433	, 001,0,2,	TEL OBBIG SERVICES WITE	201) I W SWEEI ER III OE I WITT	200.29
Org Key:	MT3100 -	Water Distribution		
P0104137	00198839	AMERICAN LEAK DETECTION	COMMERCIAL CORRELATOR LEAK	795.00
	00198831	US BANK CORP PAYMENT SYS	Cell phone covers	32.02
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	10.99
O V	1.6772.1.50	W. O. P. F.		
		Water Quality Event		200.74
P0104106	00198882	HACH COMPANY	REAGENT SET, CHLORINE FREE	288.74
Org Kev:	MT3300 -	Water Associated Costs		
	00198928	REPUBLIC SERVICES #172	2019 SEWER DISPOSAL/RECYCLING	171.91
10102131	00170720	TEL OBBIG SERVICES WITZ	2017 BE WERE BIBT OBTIES TEET VO	1,1.,1
Org Key:	MT3400 -	Sewer Collection		
P0103546	00198921	OWEN EQUIPMENT COMPANY	VACTOR TRUCK RENTAL (4 WEEKS)	13,261.55
	00198831	US BANK CORP PAYMENT SYS	Cell phone covers	32.03
O V	1.5772.500	C P		
		Sewer Pumps		100 = 1
P0104094	00198880	GRAINGER	AIR FRESHENER DISPENSER & REFI	198.74
Org Key:	MT3600 -	Sewer Associated Costs		
	00198928	REPUBLIC SERVICES #172	2019 WATER DISPOSAL/RECYCLING	171.92
10102434	00170720	REI ODEIC SERVICES #172	201) WATER DISTOSAL/RECTELING	1/1.72
Org Key:	MT3800 -	Storm Drainage		
P0104076	00198948	TRAFFIC SAFETY SUPPLY	CONES, CANDLE STICKS, BARRICAD	7,109.23
0 ***	1.6T 41.5 ^	g .gg		
		Support Services - Clearing		
	00198957		2019 BASE AND METER COPIER SER	506.05
P0102658	00198950	UTILITIES UNDERGROUND LOCATION	2019 UTILITY LOCATE SERVICES	353.46

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PO# Check#	Vendor:	Transaction Description	Check Amount
P0104095 00198872	FIRE PROTECTION INC	FIRE & SECURITY MONITORING	93.23
P0103275 00198857	CRYSTAL AND SIERRA SPRINGS	PW WATER DELIVERY	72.81
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	37.39
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	15.00
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	6.60
Org Key: MT4200 - 1	Building Services		
P0104108 00198947	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT	894.42
P0104115 00198867	ECOLIGHTS NORTHWEST LLC	LAMP RECYCLE (LIGHT BULB)	472.15
P0104113 00198844	BLIND ALLEY INC	SHADE MATERIAL FS91	440.00
P0104136 00198893	INTERIOR FOLIAGE CO, THE	CITY HALL LANDSCAPING	282.70
P0104186 00198866	EASTSIDE EXTERMINATORS	EXTERMINATOR SERVICE	230.01
P0104093 00198947	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT FS92	228.93
P0104114 00198855	CONTRACT HARDWARE	REKEY (HISTORICAL SOCIETY ROOM	190.19
P0104095 00198872	FIRE PROTECTION INC	FIRE & SECURITY MONITORING	93.23
P0104134 00198855	CONTRACT HARDWARE	CITY HALL KEYS	74.69
00198831	US BANK CORP PAYMENT SYS	carbon monoxide detector	60.37
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	1.09
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	1.09
Org Key: MT4300 -	Fleet Services		
P0102300 00198920	OVERLAKE OIL	2019 FUEL DELIVERY	1,756.20
P0104014 00198921	OWEN EQUIPMENT COMPANY	FL-0480 REPAIRS	1,654.60
P0102300 00198920	OVERLAKE OIL	2019 FUEL DELIVERY	1,582.02
P0104120 00198862	DON SMALL & SONS OIL DIST CO	OIL DRUM	1,321.10
P0102300 00198920	OVERLAKE OIL	2019 FUEL DELIVERY	570.72
P88915 00198824	KIA MOTORS FINANCE	6 MONTH LEASE EXTENSION (MONTH	
P0102659 00198925	PRAXAIR DISTRIBUTION INC	2019 ACETYLENE AND OXYGEN TAN	
00198831	US BANK CORP PAYMENT SYS	Fuel - Chiefs' Conference/Heit	36.54
P0104116 00198880	GRAINGER	COIN CELL BATTERY, #1632, 3 VO	20.20
Org Kev: MT4420 -	Transportation Planner Eng		
P0102334 00198899	KPG	2019 ON CALL TRANPORATION	222.42
Org Key: MT4501 -	Water Administration		
P0103283 00198877	GEMINI GROUP LLC	CONSUMER CONFIDENCE REPORT	2,609.00
Org Key: PO1100 - A	Administration (PO)		
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	481.44
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	294.26
00198831	US BANK CORP PAYMENT SYS	Shadow box Pritchard	251.61
00198831	US BANK CORP PAYMENT SYS	Patrol phone cases	148.44
00198831	US BANK CORP PAYMENT SYS	Supplies Pritchard	59.99
00198831	US BANK CORP PAYMENT SYS	Patrol Phone cases	49.59
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	43.00
00198831	US BANK CORP PAYMENT SYS	Supplies Pritchard	30.00
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	15.00
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	15.00
00198831	US BANK CORP PAYMENT SYS	Operating Supplies	14.37
Org Key: PO1700 - 1	Records and Property		
P0104148 00198958	XEROX CORPORATION	May Copier Usage	209.86

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P0104152 00198955 WSIDA	PO #	Check #	Vendor:	Transaction Description	Check Amount
P0104147 00198894 SSAQUAH CITY JAIL Jail Housing April 2019 2,910.00 P0104150 00198946 THOMSON REUTERS - WEST West Information Charges 334.48 Org Key: P02100 - Patrol Division	P0104152	00198955	WSDA	Evidence scale calibration	16.80
Pol104150 00198944 SCORE SCORE SCORE Jail Bill 1,440.00			Jail/Home Monitoring		
P0104150 00198946 THOMSON REUTERS - WEST West Information Charges 334.48			ISSAQUAH CITY JAIL	Jail Housing April 2019	2,910.00
Org Key: PO2100 - Patrol Division O198831 US BANK CORP PAYMENT SYS Employee retirement recognitio 359,46			SCORE	SCORE Jail Bill	1,440.00
00198831 US BANK CORP PAYMENT SYS	P0104150	00198946	THOMSON REUTERS - WEST	West Information Charges	334.48
00198831 US BANK CORP PAYMENT SYS	Org Key:	PO2100 -	Patrol Division		
00198831 US BANK CORP PAYMENT SYS Patrol Bulletin Board 327.17				Operating Supplies	
00198831 US BANK CORP PAYMENT SYS		00198831	US BANK CORP PAYMENT SYS	Employee retirement recognitio	350.00
00198831 US BANK CORP PAYMENT SYS			US BANK CORP PAYMENT SYS	Patrol Bulletin Board	327.17
00198831 US BANK CORP PAYMENT SYS uniform equipment for new officers 73.79 00198831 US BANK CORP PAYMENT SYS patrol gloves for new officers 73.79 00198831 US BANK CORP PAYMENT SYS Patrol Shelving Unit 71.48 00198831 US BANK CORP PAYMENT SYS Patrol Cleaning Supplies & Sho 57.45 00198831 US BANK CORP PAYMENT SYS Operating Supplies & Sho 50.70 00198831 US BANK CORP PAYMENT SYS Parking for Sound Transit Meet 13.49 00198831 US BANK CORP PAYMENT SYS Hardware - bolts and mise 10.74 P0104149 00198831 US BANK CORP PAYMENT SYS Language Line Services 8.92 Org Key: P02200 -Marine Patrol -Marine Patrol -Marine Patrol P0104109 00198831 US BANK CORP BAYMENT SYS Collar System Purchase and Ins 16,964.52 P0104151 00198831 US BANK CORP PAYMENT SYS bags for SOT operations 188.03 00198831 US BANK CORP PAYMENT SYS bags for SOT operations 188.03 00198831 US BANK CORP PAYMENT SYS bags for		00198831	US BANK CORP PAYMENT SYS	uniform equipment for new offi	181.41
00198831 US BANK CORP PAYMENT SYS Patrol Shelving Unit 71.48		00198831	US BANK CORP PAYMENT SYS	uniform equipment for new offi	137.15
O0198831 US BANK CORP PAYMENT SYS Patrol Shelving Unit 71.48		00198831	US BANK CORP PAYMENT SYS	uniform equipment for new offi	98.73
00198831 US BANK CORP PAYMENT SYS Patrol Cleaning Supplies & Sho 57.45		00198831	US BANK CORP PAYMENT SYS	patrol gloves for new officers	73.79
O0198831 US BANK CORP PAYMENT SYS Doperating Supplies S2.50		00198831	US BANK CORP PAYMENT SYS	Patrol Shelving Unit	71.48
P0104153 00198901 KUSTOM SIGNALS INC Bumper, PIII/4 Front 30.70 00198831 US BANK CORP PAYMENT SYS Parking for Sound Transit Meet 13.49 10.74 P0104149 00198903 LANGUAGE LINE SERVICES Language Line Services 8.92		00198831	US BANK CORP PAYMENT SYS	Patrol Cleaning Supplies & Sho	57.45
00198831 US BANK CORP PAYMENT SYS Hardware - boilts and mise 13.49		00198831	US BANK CORP PAYMENT SYS	Operating Supplies	52.50
00198831 US BANK CORP PAYMENT SYS Hardware - bolts and misc 10.74	P0104153	00198901	KUSTOM SIGNALS INC	Bumper, PIII/4 Front	30.70
00198831 US BANK CORP PAYMENT SYS Hardware - bolts and misc 10.74		00198831	US BANK CORP PAYMENT SYS	· ·	13.49
Org Key: P02200 - Marine Patrol P0104109 00198932 SAFE BOATS Collar System Purchase and Ins 16,964.52 P0104151 00198891 IBSEN TOWING CO BELLEVUE Towing Service 207.90 Org Key: P02450 - Special Operations Team 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 188.03 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 166.14 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 48.41 Org Key: P03100 - Investigation Division 50198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 44.41 Org Key: P03100 - Investigation Division WHIA hotel expenses for 148 Sot 14.4 409.59 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 142 Sot 14.5 409.59 00198831 US BANK CORP PAYMENT SYS Travel Part to-from WHIA Confe Tolom US BANK US BANK CORP PAYMENT SYS Travel Part to-from WHIA Confe Tolom US BANK US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: P04100 - Firearms Training Sot BANK CORP PAYMENT SYS Soling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Soling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Soling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Soling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Soling replace		00198831	US BANK CORP PAYMENT SYS		10.74
P0104109 00198932 SAFE BOATS IBSEN TOWING CO BELLEVUE Towing Service 207.90	P0104149	00198903	LANGUAGE LINE SERVICES	Language Line Services	8.92
P0104151 00198891 IBSEN TOWING CO BELLEVUE Towing Service 207.90	Org Key:	PO2200 -	Marine Patrol		
P0104151 00198891 IBSEN TOWING CO BELLEVUE Towing Service 207.90	P0104109	00198932	SAFE BOATS	Collar System Purchase and Ins	16,964.52
00198831 US BANK CORP PAYMENT SYS bags for SOT operations 188.03 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 166.14 00198831 US BANK CORP PAYMENT SYS bags for SOT operations 125.36 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 48.41 Org Key: PO3100 - Investigation Division 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 148 409.59 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 142 409.59 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 300.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 <	P0104151	00198891	IBSEN TOWING CO BELLEVUE	Towing Service	207.90
00198831 US BANK CORP PAYMENT SYS bags for SOT operations 125.36	Org Key:	PO2450 -	Special Operations Team		
00198831 US BANK CORP PAYMENT SYS 00198831 bags for SOT operations SOT closet upgrade supplies 125.36 00198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 48.41 Org Key: PO3100 - Investigation Division 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 148 409.59 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 142 409.59 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR) 409.59 409.59		00198831	US BANK CORP PAYMENT SYS	bags for SOT operations	188.03
00198831 US BANK CORP PAYMENT SYS bags for SOT operations 125.36		00198831	US BANK CORP PAYMENT SYS		166.14
O0198831 US BANK CORP PAYMENT SYS SOT closet upgrade supplies 48.41 Org Key: PO3100 - Investigation Division Verify and the properties 48.41 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 148 409.59 00198831 409.59 00198831 409.59 00198831 00198831 US BANK CORP PAYMENT SYS Travel Part to-from WHIA Confe 19.15 00198831 19.15 00198831 19.15 00198831 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 007g Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 800.00 00198831 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 250.73 00198831 250.73 00198831 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment fo 89.38 00198831 89.38 00198831 99.38 00198831 00198831 US BANK CORP PAYMENT SYS Shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR) 146.25 148.41 146.25		00198831	US BANK CORP PAYMENT SYS		125.36
00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 148 409.59 00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 142 409.59 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS		48.41
00198831 US BANK CORP PAYMENT SYS WHIA hotel expenses for 142 409.59 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR) PR1100 - Administration (PR)	Org Key:	PO3100 -	Investigation Division		
00198831 US BANK CORP PAYMENT SYS 00198831 US BANK CORP PAYMENT SYS 00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 19.15		00198831	US BANK CORP PAYMENT SYS	WHIA hotel expenses for 148	409.59
00198831 US BANK CORP PAYMENT SYS Travel Parr to-from WHIA Confe 00198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	WHIA hotel expenses for 142	409.59
O0198831 US BANK CORP PAYMENT SYS Travel Expense 6.81 Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS 6.81 Solution of the part of the		00198831	US BANK CORP PAYMENT SYS	Travel Parr to-from WHIA Confe	19.15
Org Key: PO4100 - Firearms Training 00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	Travel Parr to-from WHIA Confe	19.15
00198831 US BANK CORP PAYMENT SYS range fees for instructors 201 800.00 00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	Travel Expense	6.81
00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)	Org Key:	PO4100 -	Firearms Training		
00198831 US BANK CORP PAYMENT SYS sling replacements 250.73 00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 89.38 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	range fees for instructors 201	800.00
00198831 US BANK CORP PAYMENT SYS Firearms training equipment fo 00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	=	250.73
00198831 US BANK CORP PAYMENT SYS shipping cost for equipment tr 29.55 Org Key: PR0000 - Parks & Recreation-Revenue P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	- .	89.38
P0104157 00198917 O'BYRNE, JOAN Gallery Sales - Sale of Pollen 146.25 Org Key: PR1100 - Administration (PR)		00198831	US BANK CORP PAYMENT SYS	C 1 1	29.55
Org Key: PR1100 - Administration (PR)	Org Key:	PR0000 -	Parks & Recreation-Revenue		
	P0104157	00198917	O'BYRNE, JOAN	Gallery Sales - Sale of Pollen	146.25
P0102331 00198958 XEROX CORPORATION Lease and print/copy charges f 352.83	Org Key:	PR1100 -	Administration (PR)		
	P0102331	00198958	XEROX CORPORATION	Lease and print/copy charges f	352.83
P0102472 00198957 XEROX CORPORATION Monthly lease charges for Upst 144.30	P0102472	00198957	XEROX CORPORATION		144.30
00198831 US BANK CORP PAYMENT SYS P&R YFS online marketing 68.76			US BANK CORP PAYMENT SYS		68.76

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PO # Check # Vendor:	Transaction Description	Check Amount
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	49.99
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	39.99
00198831 US BANK CORP PAYME		38.51
00198831 US BANK CORP PAYME		26.28
P0102472 00198957 XEROX CORPORATION	<u>.</u>	15.25
00198831 US BANK CORP PAYME		14.73
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	14.00
00198831 US BANK CORP PAYME	SNT SYS spray contact cement for poste	11.00
Org Key: PR2100 - Recreation Programs		
00198831 US BANK CORP PAYME	CNT SYS Camp Mercer field trip to Henr	656.00
P0104167 00198895 JOHNSON JR, MARV	Instructor Payment for Basketb	637.00
P0104164 00198940 SUPER SITTERS LLC	Instructor Payment for Super	475.00
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	220.00
00198831 US BANK CORP PAYME	SNT SYS Soap carving and letterbox boo	47.24
00198831 US BANK CORP PAYME	ENT SYS Boat House clean out and dump	41.37
00198831 US BANK CORP PAYME	ENT SYS Senior trip	26.99
00198831 US BANK CORP PAYME	SNT SYS Supper Club driver's dinner	23.55
00198831 US BANK CORP PAYME		14.16
Org Key: PR2101 - Youth and Teen Camps		
P0104080 00198871 FEDEX KINKO'S	Clue book for letterboxing	810.80
P0104084 00198859 DATAQUEST LLC	Background checks for seasonal	159.00
00198831 US BANK CORP PAYME	ENT SYS First aid supplies for Camps.	8.02
00198831 US BANK CORP PAYME	ENT SYS First aid supplies for Camps.	7.54
Org Key: PR2104 - Special Events		
P0104080 00198871 FEDEX KINKO'S	Clue book for letterboxing	810.80
00198831 US BANK CORP PAYME	INT SYS lottery box with keys	46.89
00198831 US BANK CORP PAYME	ENT SYS Letterboxing supplies	16.49
Org Key: PR2108 - Health and Fitness		
P0104169 00198904 LEDBETTER-KRAFT, DE		1,086.40
P0104168 00198952 WANG NING MARTIAL		661.50
P0104168 00198952 WANG NING MARTIAL	ARTS ACA LLC Instructor Payment for course	613.90
P0104163 00198881 GRAY, KATY S.	Instructor Payment for Weekly	207.90
00198831 US BANK CORP PAYME	· · · · · · · · · · · · · · · · · · ·	61.01
00198831 US BANK CORP PAYME	CNT SYS Golf driver's round of golf	44.00
00198831 US BANK CORP PAYME		41.00
00198831 US BANK CORP PAYME	2 8	36.00
00198831 US BANK CORP PAYME	E	30.00
00198831 US BANK CORP PAYME	ENT SYS senior golf	22.75
00198831 US BANK CORP PAYME	ENT SYS senior golf	20.00
Org Key: PR3500 - Senior Services		
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	92.88
00198831 US BANK CORP PAYME	ENT SYS Operating Supplies	65.72
00198831 US BANK CORP PAYME	Operating Supplies	57.83
00198831 US BANK CORP PAYME		35.93
P0104084 00198859 DATAQUEST LLC	Background checks for seasonal	26.50
00198831 US BANK CORP PAYME		20.89
00198831 US BANK CORP PAYME	CNT SYS Operating Supplies	15.27

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PO #	Check #	Vendor:	Transaction Description	Check Amount
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	12.06
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	11.92
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	3.00
Org Key:	PR4100 - 0	Community Center		
	00198947	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT	894.42
	00198831	US BANK CORP PAYMENT SYS	cost recovery master class	558.00
P0104142	00198923	PACIFIC MODULAR LLC	CARPET CLEANING	536.00
P0104133	00198922	PACIFIC AIR CONTROL INC	REPAIR OF OUTSIDE HEAT PUMPS	463.10
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	315.70
P0102473	00198957	XEROX CORPORATION	Monthly lease charges for colo	267.20
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	192.48
P0102461	00198853	COMCAST	MICEC - High Speed Connection	175.94
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	157.41
P0102473	00198957	XEROX CORPORATION	Use fee for 4/20/19 to 5/21/19	157.38
P0104107	00198914	MORGAN SOUND INC	Service call 6-7-19 for the BS	148.50
	00198831	US BANK CORP PAYMENT SYS	sign holders for lobby	122.95
	00198831	US BANK CORP PAYMENT SYS	cabinet drawer for staff	87.98
	00198831	US BANK CORP PAYMENT SYS	light bulbs for lobby	74.90
	00198831	US BANK CORP PAYMENT SYS	office supplies	63.18
	00198831	US BANK CORP PAYMENT SYS	hose filling part	47.40
	00198831	US BANK CORP PAYMENT SYS	coffee supplies	32.19
	00198831	US BANK CORP PAYMENT SYS	coffee supplies	25.91
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	23.31
	00198831	US BANK CORP PAYMENT SYS	coffee supplies	20.08
	00198831	US BANK CORP PAYMENT SYS	coffee supplies	20.08
	00198831	US BANK CORP PAYMENT SYS	back office supplies	16.37
	00198831	US BANK CORP PAYMENT SYS	cleaning supplies for bbq for	14.97
P0104083	00198912	MI HARDWARE - P&R	Misc MICEC supplies	6.92
10101002	00198831	US BANK CORP PAYMENT SYS	Advertising	1.00
Org Key:	PR5400 - 0	Gallery Program		
0 ,	00198831	US BANK CORP PAYMENT SYS	Mercer Island Gallery Receptio	24.94
	00198831	US BANK CORP PAYMENT SYS	Paper supplies for Mercer Isla	11.00
Org Kev:	PR5700 - S	Special Programs		
- 8 - 7	00198831	-	Supplies-Board/Volunteer	62.62
Org Key:	PR6100 - 1	Park Maintenance		
	00198928	REPUBLIC SERVICES #172	2019 PARKS DISPOSAL/RECYCLING	687.65
	00198849	CESSCO INC	SHARPEN MOWER BLADES	284.57
	00198849	CESSCO INC	SHARPEN MOWER BLADES	186.07
			SIT IN EN WER BETTEE	100.07
		Landscape Maint - Buildings	**************************************	171.00
P0102454	00198928	REPUBLIC SERVICES #172	2019 FACILITIES DISPOSAL/RECYC	171.90
Org Key:		Athletic Field Maintenance		
	00198831	US BANK CORP PAYMENT SYS	PNW Sports Turf Managers Assoc	25.00
		Luther Burbank Park Maint.		
P0104085	00198849	CESSCO INC	SHARPEN HEDGETRIMMER BLADES	131.89
P0104095	00198872	FIRE PROTECTION INC	FIRE & SECURITY MONITORING	93.23

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PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key:	PR6600 -	Park Maint-School Related		
	00198831		PNW Sports Turf Managers Assoc	25.00
Org Key:	PR6800 -	Trails Maintenance		
	00198828		MI February 2019 tree work	1,760.00
	00198831		Operating Supplies	486.95
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	69.92
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	28.58
	00198831	US BANK CORP PAYMENT SYS	Operating Supplies	24.73
Org Key:	PR6900 -	Aubrey Davis Park Maintenance		
P0102454	00198928	REPUBLIC SERVICES #172	2019 PARKS DISPOSAL/RECYCLING	687.65
	00198831	US BANK CORP PAYMENT SYS	Arborist exam fee, professiona	540.00
P0102825	00198949	UNITED SITE SERVICES	Lid Park Boat Launch -	391.57
P0102825	00198949	UNITED SITE SERVICES	Aubrey Davis & Lid	168.48
	00198942		Monthly charges for services t	77.00
P0104123	00198880	GRAINGER	SPEED FEED 400 TRIMMER HEAD	82.18
P0102466	00198941	T-MOBILE	Monthly services for Boat Laun	20.00
Org Key:	ST0001 -	ST Traffic Safety Enhancements		
P0103076	00198899	KPG	W MERCER WAY ELEMENTRY SPEED	7,632.97
P0102334	00198899	KPG	2019 ON CALL TRANPORATION	2,200.82
Org Key:	ST0020 -	ST Long Term Parking		
P0104126	00198887	HEARTLAND LLC	May 2019 Commuter Parking Proj	11,537.50
Org Key:	WD533C -	Sub Basin 49b		
P0104122	00198858	DAILY JOURNAL OF COMMERCE	WATERCOURSE BID ADVERTISEMEN	T 600.60
Org Key:	WD534C -	Sub Basin 51a		
P0104177	00198938	SOUND PUBLISHING INC	Ntc. 5/15 Bid for Watercourse	223.22
Org Key:	WD722R -	Sub Basin 3b.4 Watercourse		
P0101491	00198848	CARDNO INC	WATERCOURSE STABALISATION PRO)J 440.30
Org Key:	WD724R -	Sub Basin 29.2 Watercourse		
	00198848		WATERCOURE STABILIZATION PROJ	€ 817.70
Org Key:	WG102R -	Maintenance Building Repairs		
	00198911	~ -	ASBESTOS TESTING	314.96
Org Key:	WG103R -	South Fire Station Repairs		
	00198922	<u>-</u>	REPLACED FAILED PUMP	4,489.64
P0104140	00198922	PACIFIC AIR CONTROL INC	HVAC REPAIRS F592	4,076.97
P0103390	00198826	PACIFIC AIR CONTROL INC	HVAC REPAIR LEAK ON COLD WATER	R 2,864.40
P0104141	00198922	PACIFIC AIR CONTROL INC	INSTALL DAMPER IN COOKTOP HOOI	1,184.70
Org Key:	WG105R -	Community Center Bldg Repairs		
P0104111	00198939	SOUND ROOF SERVICES INC	ROOF REPAIRS	4,523.37
	00198922		REPLACE FC6 FAN MOTOR	1,574.09
Org Key:	WG107R -	Luther Burbank Admin Bldg Rep		
	00198922	~ -	REPAIR OF HEAT PUMPS UPSTAIRS	4,144.80
Org Key:	WG130E -	Equipment Rental Vehicle Repl		

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P94483	00198898	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	211.36
Org Key:	WG141E -	MICEC Equipment Replacement		
	00198831		office chair	263.99
Org Key:	WG550R -	Fuel Clean Up		
P0104015	00198869	EMERALD SERVICES INC	SOIL REMEDIATION	600.60
Org Key:	WP122P -	Open Space - Pioneer/Engstrom		
P0102825	00198949	UNITED SITE SERVICES	Pioneer Park - 2019 Portable T	84.24
Org Key:	WP122R -	Vegetation Management		
	00198828		MI February 2019 tree work	1,457.50
P0102736	00198864	EARTHCORPS INC	2019-2020 Forest Restoration	1,135.00
P0104084	00198859	DATAQUEST LLC	Background checks for seasonal	86.50
	00198831	US BANK CORP PAYMENT SYS	6' tree stakes for deer fencin	74.68
	00198831	US BANK CORP PAYMENT SYS	Gloves for field crew	59.45
	00198831	US BANK CORP PAYMENT SYS	Fertilizer for nursery stock	57.86
P0104083	00198912	MI HARDWARE - P&R	Misc. Supplies for Open Space	40.58
	00198955		2019 Pesticide/SPI license ren	33.00
Org Key:	WP700P -	Aubrey Davis Multiuse Corridor		
	00198890	•	Professional Services for Aubr	7,519.25
Org Key:	WP720R -	Recurring Park Projects		
	00198828	•	MI February 2019 tree work	4,345.00
Org Key:	WR919R -	EMW Resurface 4300 to SE 53rd		
P0104121	00198846	BUILDERS EXCHANGE OF WA	2019 ARTERIAL & RESIDENTIAL	60.80
Org Key:	WS712P -	Pump Sta/Lake Line Access Eval		
	00198944	-	LAKE LINE & PUMP STATION ACCES	8,135.92
Org Key:	WS901G -	Sewer System Generator Repl		
	00198851	•	LIFT STATION # 11 GENERATOR	8,041.86
Org Key:	WW117R -	Street Related Water Impvts		
P0103618	00198865	EARTHWORK ENTERPRISES INC	2019 STREET RELATED	90,023.39
P0104118	00198840	APS INC	POTHOLE 109373	6,190.50
P0104118	00198840	APS INC	POTHOLE 109372	6,190.50
Org Key:	WW120S -	Meter Replacement Residential		
P0102980	00198885	HDR ENGINEERING INC	WATER METER REPLACEMENT	3,762.31
P0104077	00198854	CONSOLIDATED SUPPLY	1" SOLID STATE WATER METER	263.99
Org Kev:	WW521C-	Water Components Replacement		
	00198916		CONFINED SPACE SAFETY EQUIPMENT	N 18,411.21
Org Key:	XP520R -	Recreational Trail Connections		
	00198828		MI February 2019 tree work	8,387.50
	00198873		Title insurance for Showalter	660.60
Org Key:	XP710R -	Luther BB Minor Capital LEVY		
	00198828	<u>-</u>	MI February 2019 tree work	1,650.00
P0104083	00198912	MI HARDWARE - P&R	Misc Luther Burbank Supplies	78.18

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PO# Che	eck#	Vendor:	Transaction Description	Check Amount
Org Key: XR8	310R - S	SE 36th and NMW Crosswalk		
P0103076 0019		KPG	NMW & SE 36TH PED EXING	17,056.75
Org Key: YF1	100 - 1	YFS General Services		
P0102331 0019		XEROX CORPORATION	Lease and print/copy charges f	532.70
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	151.80
	98831	US BANK CORP PAYMENT SYS	Chamber of Commerce lunch	15.00
0019	98831	US BANK CORP PAYMENT SYS	Operating Supplies	-7.85
Org Key: YF12	200 - 7	Thrift Shop		
P0104108 0019		THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT	894.42
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	665.95
P0104135 0019		PACIFIC MODULAR LLC	THRIFT SHOP CARPET CLEANING	315.00
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	269.01
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	107.58
	98831	US BANK CORP PAYMENT SYS	Operating Supplies Operating Supplies	96.34
P0104131 0019		FIRE PROTECTION INC	FIRE MONITORING	71.50
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	53.91
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	29.64
	98831	US BANK CORP PAYMENT SYS	Advertising	14.00
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	-12.19
O V VE2	100	S. L 1/Cit. Dunta and Lin		
	98831	School/City Partnership US BANK CORP PAYMENT SYS	training for Cathy	159.00
			training for Catrly	137.00
		VOICE Program		
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	-18.00
0019	98831	US BANK CORP PAYMENT SYS	Operating Supplies	-24.85
		Family Counseling		
0019	98831	US BANK CORP PAYMENT SYS	Training for CM staff	99.99
Org Key: YF2	600 - 1	Family Assistance		
0019	98831	US BANK CORP PAYMENT SYS	For Emergency Assistance clien	600.00
0019	98831	US BANK CORP PAYMENT SYS	For Emergency Assistance clien	377.88
0019	98831	US BANK CORP PAYMENT SYS	For Emergency Assistance clien	142.50
0019	98831	US BANK CORP PAYMENT SYS	For Emergency Assistance clien	46.32
0019	98831	US BANK CORP PAYMENT SYS	For Emergency Assistance clien	36.00
Org Key: YF28	800 - 1	Fed Drug Free Communities Gran		
	98831	US BANK CORP PAYMENT SYS	P&R YFS online marketing	68.75
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	66.06
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	46.17
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	33.94
	98831	US BANK CORP PAYMENT SYS	Operating Supplies	15.75
Org Key: VF2	900 - 1	Trauma Informed Approach Grant		
	98831	US BANK CORP PAYMENT SYS	Travel Evnence	866.58
	98831	US BANK CORP PAYMENT SYS	Travel Expense Training for staff	563.07
			Total	516,269.26

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00198821	06/13/2019	LANDMARK INVESTMENTS LLC		OH011888	06/13/2019	2,175.36
		REPLACE WARRANT 198407 REFUN	ID			
00198822	06/20/2019	CLERK OF COURT		OH011894	06/20/2019	710.49
		Payroll Dated 6-20-2019				
00198823	06/20/2019	GET Washington		OH011896	06/20/2019	250.00
		Payroll Dated 6-20-2019				
00198824	06/20/2019	KIA MOTORS FINANCE	P88915	OH011889	07/01/2019	263.96
		6 MONTH LEASE EXTENSION (MON	ITH			
00198825	06/20/2019	MI EMPLOYEES ASSOC		OH011891	06/20/2019	315.00
		Payroll Dated 6-20-2019				
00198826	06/20/2019	PACIFIC AIR CONTROL INC	P0103390	19382	03/29/2018	2,864.40
		HVAC REPAIR LEAK ON COLD WA	ΓER			
00198827	06/20/2019	POLICE ASSOCIATION		OH011892	06/20/2019	2,415.16
		Payroll Dated 6-20-2019				
00198828	06/20/2019	RON'S STUMP REMOVAL &	P0103022	9485	05/30/2019	45,705.00
		MI February 2019 tree work				
00198829	06/20/2019	UNITED STATES TREASURY		OH011895	06/20/2019	889.15
		Payroll Dated 6-20-2019				
00198830	06/20/2019	UNITED WAY OF KING CO		OH011893	06/20/2019	80.00
		Payroll Dated 6-20-2019				
00198831	06/20/2019	US BANK CORP PAYMENT SYS		5539JUNE	06/06/2019	27,337.98
		Meeting: City & MISD (Underwoo				
00198832	06/20/2019	WSCCCE AFSCME AFL-CIO		OH011890	06/21/2019	2,744.78
		Payroll Dated 6-20-2019				
00198833	06/28/2019	LEOFF HEALTH & WELFARE TRUST		OH011899	07/01/2019	59,759.00
		July Medical Premiums				
00198834	06/28/2019		P0104125	3CMA-2019	06/11/2019	605.00
	0 < 10 0 10 0 10	2019 Conference Registration -			0.6/2.7/2.04.0	4-4-60
00198835	06/28/2019	ABBOTT, RICHARD		JULY2019B	06/25/2019	151.60
00100036	06/00/0010	LEOFF1 Medicare Reimb	D0104110	5510015	0.5/21/2010	451.54
00198836	06/28/2019		P0104112	7513315	05/31/2019	471.76
0010000	0.6/20/2010	BLACK BOX DELIVERY PICKUP, ST	O	HH 112010D	0.6/0.5/0.10	160.00
00198837	06/28/2019	ADAMS, RONALD E		JULY2019B	06/25/2019	169.30
00100020	06/20/2010	LEOFF1 Medicare Reimb	D0104001	EA 2055	06/16/2010	75.00
00198838	06/28/2019	ALL THE BEST PET CARE	P0104091	FA-3055	06/16/2019	75.00
00100020	06/20/2010	Rental FA-3055 completed. Retu	D0104127	40270	06/10/2010	705.00
00198839	06/28/2019	AMERICAN LEAK DETECTION	P0104137	48368	06/10/2019	795.00
00100040	06/20/2010	COMMERCIAL CORRELATOR LEAK	P0104118	100272/100272	02/21/2010	12 201 00
00198840	06/28/2019	POTHOLE 109373	P0104118	109372/109373	03/31/2019	12,381.00
00198841	06/29/2010	AUGUSTSON, THOR		JULY2019B	06/25/2019	168.00
00198641	00/28/2019	LEOFF1 Medicare Reimb		JUL 1 2019D	00/23/2019	108.00
00198842	06/28/2019			OH011901	07/01/2019	344.90
00170042	00/20/2017	JULY PREMIUMS		011011701	07/01/2019	544.70
00198843	06/28/2019	BARNES, WILLIAM		JULY2019A	06/25/2019	1,815.81
00170043	00/20/2017	LEOFF1 Medicare Reimb		JOLIZOIJA	00/23/2017	1,013.01
00198844	06/28/2019	BLIND ALLEY INC	P0104113	13962	03/25/2019	440.00
00170044	00/20/2017	SHADE MATERIAL FS91	10104113	13702	03/23/2017	440.00
00198845	06/28/2010	BOOTH, GLENDON D		JULY2019B	06/25/2019	168.00
00170073	00/20/2019	LEOFF1 Medicare Reimb		VOD 1201/D	00/23/2013	100.00
00198846	06/28/2019	BUILDERS EXCHANGE OF WA	P0104121	1062368	05/07/2019	60.80
00170010	50,20,2017	2019 ARTERIAL & RESIDENTIAL	_ 0.01121	-00-200	00,0112017	00.00

Check No	Check Date Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	neck Amount
00198847	06/28/2019 CALLAGHAN, MICHAEL		JULY2019B	06/25/2019	164.40
	LEOFF1 Medicare Reimb				
00198848	06/28/2019 CARDNO INC WATERCOURSE STABALISATION	P0101491 PROJ	274501	06/06/2019	1,258.00
00198849	06/28/2019 CESSCO INC	P0104085	10974/10930	06/03/2019	602.53
00170017	SHARPEN MOWER BLADES	10101002	1057 1/10550	00/03/2019	002.00
00198850	06/28/2019 CHEN, KEVIN	P0104090	FA-3114	06/16/2019	55.00
	Rental FA-3114 completed. Retu				
00198851	06/28/2019 CHS ENGINEERS LLC LIFT STATION # 11 GENERATOR	P0102982	801903-1905	05/31/2019	8,041.86
00198852		P0102379	8498330400060573	06/01/2019	111.44
	CITY HALL HIGH SPEED INTERNET				
00198853	06/28/2019 COMCAST	P0102461	ОН011910	06/11/2019	175.94
	MICEC - High Speed Connection				
00198854	<u> </u>	P0104077	S9259098.001	05/29/2019	263.99
	1" SOLID STATE WATER METER				
00198855	06/28/2019 CONTRACT HARDWARE	P0104114	SPI-047987	06/06/2019	264.88
	CITY HALL KEYS				
00198856	06/28/2019 COOPER, ROBERT		JULY2019A	06/25/2019	1,566.16
	LEOFF1 Excess Benefit				
00198857	06/28/2019 CRYSTAL AND SIERRA SPRINGS	P0103275	1455831 061519	06/15/2019	72.81
	PW WATER DELIVERY				
00198858	06/28/2019 DAILY JOURNAL OF COMMERCE	P0104122	3347971	05/17/2019	600.60
	WATERCOURSE BID ADVERTISEM				
00198859	06/28/2019 DATAQUEST LLC	P0104084	8984	05/31/2019	272.00
	Background checks for seasonal				
00198860	06/28/2019 DEEDS, EDWARD G		JULY2019B	06/25/2019	211.50
	LEOFF1 Medicare Reimb				
00198861	06/28/2019 DEVENY, JAN P		JULY2019B	06/25/2019	168.00
0010006	LEOFF1 Medicare Reimb	D0104100	505450	0.7/0.0/0.10	1 221 10
00198862	06/28/2019 DON SMALL & SONS OIL DIST CO	P0104120	507478	05/28/2019	1,321.10
00100063	OIL DRUM		HH M2010D	06/05/0010	150.40
00198863	06/28/2019 DOWD, PAUL		JULY2019B	06/25/2019	159.40
00100064	LEOFF1 Medicare Reimb	D0102726	7424	05/21/2010	1 125 00
00198804	06/28/2019 EARTHCORPS INC 2019-2020 Forest Restoration	P0102736	7434	05/31/2019	1,135.00
00100065	06/28/2019 EARTHWORK ENTERPRISES INC	P0103618	PP#1	05/31/2019	90,023.39
00198865	2019 STREET RELATED	P0103018	PP#1	03/31/2019	90,023.39
00198866	06/28/2019 EASTSIDE EXTERMINATORS	P0104186	450713	06/22/2019	230.01
00198800	EXTERMINATORS EXTERMINATORS	F0104180	430/13	00/22/2019	230.01
00198867	06/28/2019 ECOLIGHTS NORTHWEST LLC	P0104115	209218	05/23/2019	472.15
00198807	LAMP RECYCLE (LIGHT BULB)	10104113	209216	03/23/2019	4/2.13
00198868	06/28/2019 ELSOE, RONALD		JULY2019B	06/25/2019	169.50
00170000	LEOFF1 Medicare Reimb		VOE12017B	00/20/2019	105.50
00198869	06/28/2019 EMERALD SERVICES INC	P0104015	79864021	05/07/2019	600.60
	SOIL REMEDIATION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
00198870	06/28/2019 EVANS, TENLEY	P0104172	OH011908	06/24/2019	219.00
	Returning credit on account				
00198871	06/28/2019 FEDEX KINKO'S	P0104080	203535728	06/01/2019	1,621.60
	Clue book for letterboxing				•
00198872	06/28/2019 FIRE PROTECTION INC	P0104131	50998	06/05/2019	351.19
	FIRE & SECURITY MONITORING				

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Che	eck Amount
00198873		FIRST AMERICAN TITLE INSURANCE	P0103602	8744209113915	06/05/2019	660.60
		Title insurance for Showalter				
00198874	06/28/2019	FORSMAN, LOWELL		JULY2019B	06/25/2019	135.50
		LEOFF1 Medicare Reimb				
00198875	06/28/2019	FRENCH AMERICAN SCHOOL	P0104165	FA-3007	06/24/2019	350.00
		Rental FA-3007 completed. Retu				
00198876	06/28/2019	GANNON, ELLIE	P0104105	FA-1411	06/18/2019	520.00
00100077	06/00/0010	Rental FA-1411 completed. Retu	D0102202	110 12000	06/12/2010	2 (00 00
00198877	06/28/2019	GEMINI GROUP LLC CONSUMER CONFIDENCE REPORT	P0103283	119-13800	06/12/2019	2,609.00
00198878	06/28/2019	GHOSH, SUPURNA	P0104102	FA-2523	06/18/2019	500.00
00170070	00/20/2017	Rental FA-2523 completed. Retu	10104102	171 2323	00/10/2019	300.00
00198879	06/28/2019	GOODMAN, J C		JULY2019B	06/25/2019	194.20
		LEOFF1 Medicare Reimb				
00198880	06/28/2019	GRAINGER	P0104123	9204551221	06/13/2019	885.86
		INVENTORY PURCHASES				
00198881	06/28/2019	GRAY, KATY S.	P0104163	4200	06/24/2019	207.90
		Instructor Payment for Weekly				
00198882	06/28/2019	HACH COMPANY	P0104106	11502574	06/11/2019	288.74
00100000	06/00/0010	REAGENT SET, CHLORINE FREE		HH MA010D	0.6/0.5/0.10	216.50
00198883	06/28/2019	HAGSTROM, JAMES LEOFF1 Medicare Reimb		JULY2019B	06/25/2019	216.50
00198884	06/20/2010	HAWTHORNE, KARA	P0104103	ОН011905	06/18/2019	52.60
00198884	00/28/2019	Returning credit on account	P0104103	ОП011903	00/18/2019	32.00
00198885	06/28/2010	HDR ENGINEERING INC	P0102980	1200197125	06/11/2019	3,762.31
00170003	00/20/2019	WATER METER REPLACEMENT PRO		120019/123	00/11/2019	3,702.31
00198886	06/28/2019	HEALTHFORCE PARTNERS LLC	P0104145	14250/14653/1464	03/31/2019	2,995.00
		Pre-Hire Medical Exams				,
00198887	06/28/2019	HEARTLAND LLC	P0104126	1210-1003	06/11/2019	11,537.50
		May 2019 Commuter Parking Proj				
00198888	06/28/2019	HILTNER, PETER		JULY2019B	06/25/2019	556.00
		LEOFF1 Medicare Reimb				
00198889	06/28/2019	HONEYWELL, MATTHEW V	P0104179	1107	06/19/2019	2,500.00
00100000	06/00/0010	Professional Services - Invoic	D0100545	10.002	06/01/0010	7.510.05
00198890	06/28/2019	HOUGH BECK & BAIRD Professional Services for Aubr	P0100545	12683	06/01/2019	7,519.25
00198891	06/29/2010	IBSEN TOWING CO BELLEVUE	P0104151	411455	05/14/2019	207.90
00190091	00/28/2019	Towing Service	F0104131	411433	03/14/2019	207.90
00198892	06/28/2019	INTERCOM LANGUAGE SERVICES INC	P0104128	19-193	06/20/2019	260.00
00170072	00/20/2019	Intercom invoice #19-193;	10101120	1, 1,5	00/20/2019	200.00
00198893	06/28/2019	INTERIOR FOLIAGE CO, THE	P0104136	41468	06/01/2019	282.70
		CITY HALL LANDSCAPING				
00198894	06/28/2019	ISSAQUAH CITY JAIL	P0104147	19000450	06/03/2019	2,910.00
		Jail Housing April 2019				
00198895	06/28/2019	JOHNSON JR, MARV	P0104167	6301	06/24/2019	637.00
00100006	0 < 10 0 10 0 10	Instructor Payment for Basketb			0.5/2.7/2.01.0	1 000 00
00198896	06/28/2019	JOHNSON, CURTIS		JULY2019A	06/25/2019	1,000.98
00100007	06/20/2010	LEOFF1 Medicare Reimb	D0104161	6410 EMW	06/24/2010	27.00
00198897	00/28/2019	KC RECORDER SEWER LIEN	P0104161	6418 EMW	06/24/2019	37.00
00198898	06/28/2019	SEWER LIEN KIA MOTORS FINANCE	P94483	ОН011898	06/16/2019	211.36
00170070	00,20,201)	DSG 2016 KIA SOUL LEASE	171100	211011070	00, 10, 2017	211.50

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	eck Amount
00198899	06/28/2019	KPG	P0103076	5-3719	06/18/2019	27,112.96
		2019 ON CALL TRANPORATION				
00198900	06/28/2019	KUHN, DAVID LEOFF1 Medicare Reimb		JULY2019B	06/25/2019	168.00
00198901	06/28/2010	KUSTOM SIGNALS INC	P0104153	564468	06/07/2019	30.70
00170701	00/20/2017	Bumper, PIII/4 Front	10104133	304400	00/07/2017	30.70
00198902	06/28/2019	KYIAKOS, MARIA	P0104171	FA-3161	06/24/2019	50.00
	****	Rental FA-3161 completed. Retu				
00198903	06/28/2019	LANGUAGE LINE SERVICES	P0104149	4581466	05/31/2019	8.92
		Language Line Services				
00198904	06/28/2019	LEDBETTER-KRAFT, DELORES E	P0104169	6627	06/24/2019	1,086.40
		Instructor Payment for Aerobic				
00198905	06/28/2019	LEE, JIHOON	P0104101	FA-3229	06/18/2019	75.00
0010000	06/00/0010	Rental FA-3229 completed. Retu		OH011000	07/01/2010	2 004 00
00198906	06/28/2019	LEOFF HEALTH & WELFARE TRUST July Medical Premiums		OH011900	07/01/2019	2,994.80
00198907	06/29/2010	LEOFF HEALTH & WELFARE TRUST		ОН011900	07/01/2019	56,929.27
00198907	00/28/2019	July Medical Premiums		ОП011900	07/01/2019	30,929.27
00198908	06/28/2019	LOISEAU, LERI M		JULY2019B	06/25/2019	162.10
00170700	00/20/2017	LEOFF1 Medicare Reimb		JOLIZOIJD	00/23/2019	102.10
00198909	06/28/2019	LYONS, STEVEN		JULY2019B	06/25/2019	134.30
00170707	00/20/2019	LEOFF1 Medicare Reimb		VOL 12017B	00/25/2019	13 1.50
00198910	06/28/2019	MANAGEMENT CONCEPTS	P0104088	FA-3157	06/16/2019	100.00
		Rental FA-3157 completed. Retu				
00198911	06/28/2019	MED-TOX NORTHWEST	P0104185	32148	05/31/2019	314.96
		ASBESTOS TESTING				
00198912	06/28/2019	MI HARDWARE - P&R	P0104083	560300MAY19	05/31/2019	125.68
		Misc MICEC supplies				
00198913	06/28/2019	MIERZ, SEAN	P0104100	FA-1561	06/18/2019	400.00
		Rental FA-1561 completed. Retu				
00198914	06/28/2019	MORGAN SOUND INC	P0104107	MS1100166	06/10/2019	148.50
		Service call 6-7-19 for the BS				
00198915	06/28/2019	MYERS, JAMES S		JULY2019B	06/25/2019	137.40
00100016	06/20/2010	LEOFF1 Medicare Reimb	D0102700	5.422.52 /400/074 I	05/07/2010	10 411 21
00198916	06/28/2019	NATIONAL SAFETY INC CONFINED SPACE SAFETY EQUIPM	P0103608	543353/490/064-I	05/07/2019	18,411.21
00108017	06/28/2010	O'BYRNE, JOAN	P0104157	OH011909	06/24/2019	146.25
00198917	00/26/2019	Gallery Sales - Sale of Pollen	10104137	011011909	00/24/2019	140.23
00198918	06/28/2019	OFFICE OF THE CODE REVISER	P0104162	ОН011897	06/24/2019	35.20
00170710	00/20/2019	2019 Session Laws	10101102	0110110) /	00/21/2019	33.20
00198919	06/28/2019	OGDEN MURPHY WALLACE PLLC	P0104178	826056	06/05/2019	1,560.00
		Professional Services - Invoic				,
00198920	06/28/2019	OVERLAKE OIL	P0102300	0193563-IN	06/05/2019	3,908.94
		2019 FUEL DELIVERY				
00198921	06/28/2019	OWEN EQUIPMENT COMPANY	P0104014	93508	05/24/2019	14,916.15
		VACTOR TRUCK RENTAL (4 WEEK	S)			
00198922	06/28/2019	PACIFIC AIR CONTROL INC	P0104110	20936	05/24/2019	15,933.30
		REPAIR OF OUTSIDE HEAT PUMPS				
00198923	06/28/2019	PACIFIC MODULAR LLC	P0104135	7421	05/31/2019	851.00
00100021	06/00/2010	CARPET CLEANING	D0102022	010050/005000/01	04/10/2010	720.21
00198924	06/28/2019	POT O' GOLD INC	P0103922	210353/206200/21	04/10/2019	730.31
		Coffee and tea supplies				

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Ch	neck Amount
00198925	06/28/2019	PRAXAIR DISTRIBUTION INC	P0102659	89774681	05/31/2019	52.75
		2019 ACETYLENE AND OXYGEN TA	NK			
00198926	06/28/2019	RAMSAY, JON		JULY2019A	06/25/2019	584.61
		LEOFF1 Medicare Reimb				
00198927	06/28/2019	REPUBLIC SERVICES #172	P0102455	0172-007872473	05/31/2019	365.29
00100020	06/20/2010	2019 PW SWEEPER HAUL AWAY REPUBLIC SERVICES #172	D0102454	0172 007072202	05/21/2010	2 429 24
00198928	00/28/2019	2019 ROW DISPOSAL/RECYCLING S	P0102454	0172-007872303	05/31/2019	3,438.24
00198929	06/28/2019	ROSENBURGH, MARTIN	P0104087	OH011902	06/16/2019	219.00
00170727	00/20/2017	Withdrew from camp	10104007	011011702	00/10/2019	217.00
00198930	06/28/2019	ROSS, BENNY	P0104104	OH011904	06/18/2019	5.50
		Summer lunch cancelled				
00198931	06/28/2019	RUCKER, MANORD J		JULY2019B	06/25/2019	162.10
		LEOFF1 Medicare Reimb				
00198932	06/28/2019	SAFE BOATS	P0104109	7118	06/10/2019	16,964.52
00100022	06/20/2010	Collar System Purchase and Ins		и и маста	06/25/2010	1 207 70
00198933	06/28/2019	SCHOENTRUP, WILLIAM LEOFF1 Medicare Reimb		JULY2019A	06/25/2019	1,307.79
00198934	06/28/2019		P0104154	3828	06/10/2019	1,440.00
0017075.	00/20/2019	SCORE Jail Bill	10101101	3020	00/10/2019	1,110.00
00198935	06/28/2019	SHIN, JiYOUNG	P0104166	ОН011906	06/24/2019	430.00
		Returning credit on account				
00198936	06/28/2019	SILVERSTEIN, MITCHELL	P0104170	OH011907	06/24/2019	219.00
		Withdrew from camps				
00198937	06/28/2019	SMITH, RICHARD		JULY2019B	06/25/2019	223.10
00100020	06/20/2010	LEOFF1 Medicare Reimb	D0104177	7024461	05/21/2010	457.07
00198938	06/28/2019	SOUND PUBLISHING INC Ntc. 5/1 Public Hearing 237213	P0104177	7924461	05/31/2019	456.97
00198939	06/28/2019	SOUND ROOF SERVICES INC	P0104111	18-381	06/13/2019	4,523.37
00170757	00/20/2017	ROOF REPAIRS	10104111	10 301	00/13/2017	7,323.37
00198940	06/28/2019	SUPER SITTERS LLC	P0104164	6446	06/15/2019	475.00
		Instructor Payment for Super				
00198941	06/28/2019	T-MOBILE	P0102466	519850018JULY	07/01/2019	20.00
		Monthly services for Boat Laun				
00198942	06/28/2019	T2 SYSTEMS CANADA INC	P0102520	IRIS100055294	05/21/2019	77.00
00100042	06/20/2010	Monthly charges for services t	D0104000	EA 2207	06/19/2010	400.00
00198943	06/28/2019	TAUFAASAU, UNIQUE Rental FA-2287 completed. Retu	P0104099	FA-2287	06/18/2019	400.00
00198944	06/28/2019	TETRA TECH INC	P0099675	51444978	05/20/2019	8,135.92
00170744	00/20/2017	LAKE LINE & PUMP STATION ACCI		3144770	03/20/2017	0,133.72
00198945	06/28/2019	THOMPSON, JAMES		JULY2019B	06/25/2019	123.30
		LEOFF1 Medicare Reimb				
00198946	06/28/2019	THOMSON REUTERS - WEST	P0104150	840390273	06/01/2019	334.48
		West Information Charges				
00198947	06/28/2019	THYSSENKRUPP ELEVATOR CORP	P0104108	3004614553	06/01/2019	2,912.19
00100040	06/20/2010	ELEVATOR MAINT FS92	D0104076	INIX/01/4022	06/06/2010	7 100 22
00198948	06/28/2019	TRAFFIC SAFETY SUPPLY CONES, CANDLE STICKS, BARRICA	P0104076	INV014822	06/06/2019	7,109.23
00198949	06/28/2010	UNITED SITE SERVICES	P0102825	1148588206	05/31/2019	644.29
001707 4 7	00/20/2019	Lid Park Boat Launch -	1 0102023	1170500200	03/31/2017	U 11 .23
00198950	06/28/2019	UTILITIES UNDERGROUND LOCATION	P0102658	9050186	05/31/2019	353.46
		2019 UTILITY LOCATE SERVICES				

City of Mercer Island

Accounts Payable Report by Check Number

Finance Department

Check No Check Date Vendor Name/Description	PO #	Invoice #	Invoice Date C	heck Amount
00198951 06/28/2019 WALLACE, THOMAS		JULY2019B	06/25/2019	170.10
LEOFF1 Medicare Reimb				
00198952 06/28/2019 WANG NING MARTIAL ARTS ACA LLG	P0104168	6451/6449	06/24/2019	1,275.40
Instructor Payment for course				
00198953 06/28/2019 WEGNER, KEN		JULY2019B	06/25/2019	146.60
LEOFF1 Medicare Reimb				
00198954 06/28/2019 WHEELER, DENNIS		JULY2019B	06/25/2019	181.70
LEOFF1 Medicare Reimb				
00198955 06/28/2019 WSDA	P0104081	OH011903	06/13/2019	49.80
Evidence scale calibration				
00198956 06/28/2019 WSOS	P0104089	FA-3153	06/18/2019	75.00
Rental FA-3153 completed. Retu				
00198957 06/28/2019 XEROX CORPORATION	P0102473	97133673	06/01/2019	1,090.18
Monthly lease charges for Upst	D040004	0-100/-0	0 < 10 1 10 0 1 0	
00198958 06/28/2019 XEROX CORPORATION	P0102331	97133672	06/01/2019	1,251.37
Xerox - invoice #097248378	D040400	<	0 < 10 4 / 0 0 4 0	
00198959 06/28/2019 ZEE MEDICAL	P0104082	68378993	06/04/2019	254.25
Medical supply cabinet refill				
			Total	516,269.26

CERTIFICATION OF CLAIMS

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 that the claim is a just, due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said claim.

Charles L Finance Director	. Corder		
· ·	hereby certify that the City ting claims paid and appro-		
Mayor		Date	
Report	Warrants	Date	Amount
Check Register	198960 -198995	7/3/2019	38,754.10 38,754.10

PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key.	001000 - 00198966	General Fund-Admin Key ROCKBLUE LLC	DEFLIND D &O TAV	150.00
	00198981	MAO, ZHENGWEI	REFUND B&O TAX REPLACE WARRANT 198269	125.00
Org Key:	814072 -	United Way		
	00198995	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	80.00
Org Key:		Garnishments		
	00198994 00198965	UNITED STATES TREASURY CLERK OF COURT	PAYROLL EARLY WARRANTS PAYROLL EARLY WARRANTS	1,892.71 330.21
Ora Kaw			TATROLL LARLT WARRANTS	330.21
Org Key.	00198985	Mercer Island Emp Association MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	315.00
Org Kev.	814085 -	GET Program Deductions		
	00198973	GET Washington	PAYROLL EARLY WARRANTS	250.00
Org Key.	CT1100 -	Municipal Court		
	00198992	STEWART, H WAYNE	MILEAGE EXPENSE	240.12
Org Key:		Development Services-Revenue		
	00198960 00198960	ADT LLC ADT LLC	PERMIT REFUND PERMIT REFUND	134.40 4.03
O V			TERMIT REPUND	4.03
Org Key.	00198972	Administration (DS) GERHEIM, LARA	EMPLOYEE SEPERATION RECOG	200.00
Org Kev.	FN0000 -	Finance Department-Revenue		
0.8).	00198980	MAGIC BUBBLE WAND	LICENSE REFUND	30.00
Org Key.	FN4501 -	Utility Billing (Water)		
	00198975	HARVEY, OLIVIA	WORK PANTS	55.60
Org Key:		Utility Billing (Sewer)		
	00198975	HARVEY, OLIVIA	WORK PANTS	55.59
Org Key:	FR1100 00198962	Administration (FR) CENTURYLINK	PHONE USE JUNE 2019	967.59
0 1/2			PHONE USE JUNE 2019	907.39
	**FR2100 2 00198989	Fire Operations REDMOND, CITY OF	1st Quarter 2019 Apparatus	1,788.62
		General Government-Misc		,
Org Rey.	00198977	KC TREASURY	2019 REAL ESTATE TAX - KC, WA	17.29
Org Key:	IS2100 -	IGS Network Administration		
	00198962	CENTURYLINK	PHONE USE JUNE 2019	2,100.04
Org Key.	MT2100 -	Roadway Maintenance		
	00198988	PUGET SOUND ENERGY	ENERGY USE JUNE 2019	1,688.58
Org Key.		Planter Bed Maintenance		14.00
	00198988	PUGET SOUND ENERGY	ENERGY USE JUNE 2019	14.00
Org Key.	MT3100 - 00198986	Water Distribution MOLTZ, ERIC	PSE CORPORATE WDM TEST	180.00
	00170700	MOLIZ, LMC	I SE CONFORATE WDW 1EST	100.00

Date: 07/03/19 Time 15:40:34 Report Name: Accounts Payable Report by GL Key

CouncilAP5

PO #	Check # Vendor:	Transaction Description	Check Amount
Org Key	MT3200 - Water Pumps		
	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	3,454.95
Org Key	MT3300 - Water Associated Costs		
	00198976 HUNTER, ALLEN	MILEAGE EXPENSE	50.64
Org Key	MT3500 - Sewer Pumps		
	00198963 CENTURYLINK BUSINESS	S SERVICES PHONE USE JUNE 2019	3,653.12
	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	2,661.36
	00198962 CENTURYLINK	PHONE USE JUNE 2019	505.01
Org Key	MT4200 - Building Services		
	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	4,859.27
	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	2,396.00
Org Key	MT4403 - Customer Response - Water		
	00198978 KELLEY, CHRIS M	MILEAGE EXPENSE	94.54
Org Key	MT4501 - Water Administration		
	00198962 CENTURYLINK	PHONE USE JUNE 2019	57.20
Org Key	PO1700 - Records and Property		
	00198987 PAZ, LUIS	EVIDENCE WASTE DESTRUCTION	96.64
Org Key	PO4100 - Firearms Training		
	00198987 PAZ, LUIS	EVIDENCE WASTE DESTRUCTION	33.00
	00198967 ERICKSON, CHASE	RANGE TRAINING FEES	16.50
Org Key	PR3500 - Senior Services		
	00198979 KIRASAMUTRANONT, RA	ADA FOOD WORKER CARD	10.00
Org Key	PR4100 - Community Center		
	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	322.18
	00198962 CENTURYLINK	PHONE USE JUNE 2019	54.78
Org Key	PR5600 - Cultural & Performing Arts		
P010422	4 00198964 CHADSEY, ALEXANDER (CODY Music in the Park - July 11, 2	1,000.00
Org Key	PR6100 - Park Maintenance		
0 ,	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	1,322.41
Org Key	PR6200 - Athletic Field Maintenance		
0 ,	00198962 CENTURYLINK	PHONE USE JUNE 2019	92.12
Org Key	PR6500 - Luther Burbank Park Maint.		
2.01209	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	730.16
	00198962 CENTURYLINK	PHONE USE JUNE 2019	225.13
Org Kev	PR6600 - Park Maint-School Related		
org ney	00198988 PUGET SOUND ENERGY	ENERGY USE JUNE 2019	247.12
Ora V			
Org Key	PR6900 - Aubrey Davis Park Maintenance00198988 PUGET SOUND ENERGY	ee ENERGY USE JUNE 2019	138.71
		ENERGI USE JUNE 2019	130./1
Org Key	PY4618 - Flex Spending Admin 2018	ELEV CHEND A CCT DED AD	207.00
	00198968 ESTRADA, DEBORAH	FLEX SPEND ACCT REIMB	206.80

Date: 07/03/19 Time 15:40:34 Report Name: Accounts Payable Report by GL Key

CouncilAP5

PO #	Check #	Vendor:	Transaction Description	Check Amount
Org Key:	PY4619 - 1	Flex Spending Admin 2019		
	00198971	GENTINO, CATHERINE L	FLEX SPENDING ACCT REIMB	1,400.00
	00198986	MOLTZ, ERIC	FLEX SPEND ACCT REIMB	868.50
	00198990	SOLOMON, MEARA	FLEX SPEND ACCT REIMB	188.28
	00198991	SPIETZ, ALLISON	FLEX SPEND ACCT REIMB	54.63
	00198968	ESTRADA, DEBORAH	FLEX SPEND ACCT REIMB	19.40
Org Key:	VCP402 - 0	CIP Water Salaries		
	00198993	TONELLA-HOWE, ANNE	CONFERENCE REGISTRATION	175.00
Org Key:	VCP426 - 0	CIP Sewer Salaries		
	00198993	TONELLA-HOWE, ANNE	PER DIEM REIMB	361.20
Org Key:	WW117R - S	Street Related Water Impvts		
	00198976	HUNTER, ALLEN	WATER FOR CREW	20.68
Org Key:	WW120S - N	Meter Replacement Residential		
	00198976	HUNTER, ALLEN	CONF EXPENSES	383.12
	00198984	MCDANIEL, BRIAN	CONF EXPENSES	371.62
	00198976	HUNTER, ALLEN	CONFERENCE EXPENSES	114.00
	00198984	MCDANIEL, BRIAN	PER DIEM REIMB	114.00
Org Key:	YF1100 - Y	YFS General Services		
	00198961	BROWN, HARRY L	WA ST LICENSE	196.00
	00198982	MARTINEZ, SAUL	LICENSE RENEWAL	158.25
	00198983	MATTSON, JULIE	PROFESSIONAL LICENSE	116.00
	00198969	FALSGRAF NELSON, LAURA	LICENSE RENEWAL	106.00
Org Key:	YF1200 - 7	Thrift Shop		
	00198988	PUGET SOUND ENERGY	ENERGY USE JUNE 2019	561.56
Org Key:	YF2100 - S	School/City Partnership		
	00198974	GONZALEZ, MICHAEL	SUPPLIES	69.44
Org Key:	YF2900 - 7	Trauma Informed Approach Grant		
	00198969	FALSGRAF NELSON, LAURA	PER DIEM REIMB	210.00
	00198970	FRANKLIN, DEREK	PER DIEM REIMB	210.00
	00198983	MATTSON, JULIE	PER DIEM REIMB	210.00
			Total	38,754.10

Date: 07/03/19 Report Name: Accounts Payable Report by GL Key
Time 15:40:34 CouncilAP5

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date Chec	k Amount
00198960	07/03/2019			1906052	06/02/2019	138.43
		PERMIT REFUND				
00198961	07/03/2019	BROWN, HARRY L		ОН011911	06/18/2019	196.00
0010006	0=10010010	WA ST LICENSE		07704404	0.6/0.0/0.40	
00198962	07/03/2019	CENTURYLINK		OH011912	06/20/2019	4,001.87
00100062	07/02/2010	PHONE USE JUNE 2019		1460661166	06/02/2010	2 (52 12
00198963	07/03/2019	CENTURYLINK BUSINESS SERVICES PHONE USE JUNE 2019		1469661166	06/03/2019	3,653.12
00108064	07/03/2010	CHADSEY, ALEXANDER CODY	P0104224	ОН011913	06/26/2019	1,000.00
00198904	07/03/2019	Music in the Park - July 11, 2	10104224	011011913	00/20/2019	1,000.00
00198965	07/03/2019	CLERK OF COURT		ОН011947	06/14/2019	330.21
	******	PAYROLL EARLY WARRANTS				
00198966	07/03/2019	ROCKBLUE LLC		ОН011941	06/13/2019	150.00
		REFUND B&O TAX				
00198967	07/03/2019	ERICKSON, CHASE		OH011916	07/01/2019	16.50
		RANGE TRAINING FEES				
00198968	07/03/2019	ESTRADA, DEBORAH		ОН011915	06/21/2019	226.20
	0=10010010	FLEX SPEND ACCT REIMB		077044040	0.6/4.0/2.04.0	24 6 0 0
00198969	07/03/2019	FALSGRAF NELSON, LAURA		OH011918	06/18/2019	316.00
00100070	07/02/2010	LICENSE RENEWAL		OH011010	06/10/2010	210.00
00198970	07/03/2019	FRANKLIN, DEREK PER DIEM REIMB		ОН011919	06/18/2019	210.00
00108071	07/03/2010	GENTINO, CATHERINE L		ОН011921	06/21/2019	1,400.00
00178771	07/03/2019	FLEX SPENDING ACCT REIMB		011011721	00/21/2019	1,400.00
00198972	07/03/2019	GERHEIM, LARA		OH011922	07/02/2019	200.00
00170772	07/05/2019	EMPLOYEE SEPERATION RECOG		011011722	077 0272019	200.00
00198973	07/03/2019	GET Washington		ОН011951	07/05/2019	250.00
		PAYROLL EARLY WARRANTS				
00198974	07/03/2019	GONZALEZ, MICHAEL		OH011920	06/11/2019	69.44
		SUPPLIES				
00198975	07/03/2019	HARVEY, OLIVIA		OH011927	06/16/2019	111.19
		WORK PANTS				
00198976	07/03/2019	HUNTER, ALLEN		ОН011952	06/14/2019	568.44
00100077	07/02/2010	MILEAGE EXPENSE		OH011020	07/01/0010	17.20
001989//	0//03/2019	KC TREASURY 2019 REAL ESTATE TAX - KC, WA		OH011928	07/21/2019	17.29
00109079	07/02/2010	KELLEY, CHRIS M		ОН011924	06/10/2019	94.54
00198978	07/03/2019	MILEAGE EXPENSE		011011924	00/10/2019	24.34
00198979	07/03/2019	KIRASAMUTRANONT, RADA		OH011929	05/28/2019	10.00
00170777	07/03/2019	FOOD WORKER CARD		011011727	03/20/2019	10.00
00198980	07/03/2019	MAGIC BUBBLE WAND		ОН011934	06/13/2019	30.00
		LICENSE REFUND				
00198981	07/03/2019	MAO, ZHENGWEI		OH011936	07/01/2019	125.00
		REPLACE WARRANT 198269				
00198982	07/03/2019	MARTINEZ, SAUL		ОН011931	06/14/2019	158.25
		LICENSE RENEWAL				
00198983	07/03/2019	MATTSON, JULIE		OH011935	06/19/2019	326.00
00100004	07/02/2010	PROFESSIONAL LICENSE		OH011022	06/14/2010	405.62
00198984	07/03/2019	MCDANIEL, BRIAN PER DIEM REIMB		ОН011933	06/14/2019	485.62
00198985	07/03/2010	MI EMPLOYEES ASSOC		ОН011948	07/05/2019	315.00
00170703	0110312019	PAYROLL EARLY WARRANTS		011011770	07/03/2017	313.00
		THE DESCRIPTION OF THE PROPERTY OF THE PROPERT				

City of Mercer Island

Accounts Payable Report by Check Number

Finance Department

Check No Check Date Vendor Name/Description	PO #	Invoice #	Invoice Date Cl	neck Amount
00198986 07/03/2019 MOLTZ, ERIC		ОН011938	06/21/2019	1,048.50
PSE CORPORATE WDM TEST				
00198987 07/03/2019 PAZ, LUIS		OH011939	07/01/2019	129.64
EVIDENCE WASTE DESTRUCTION				
00198988 07/03/2019 PUGET SOUND ENERGY		OH011940	06/24/2019	18,396.30
ENERGY USE JUNE 2019	D0104010	00000707	04/04/2010	1.700.62
00198989 07/03/2019 REDMOND, CITY OF	P0104212	00002705	04/04/2019	1,788.62
1st Quarter 2019 Apparatus		ОН011944	06/21/2019	188.28
00198990 07/03/2019 SOLOMON, MEARA FLEX SPEND ACCT REIMB		Опи11944	00/21/2019	100.20
00198991 07/03/2019 SPIETZ, ALLISON		ОН011943	06/21/2019	54.63
FLEX SPEND ACCT REIMB		0110117.15	00/21/2019	005
00198992 07/03/2019 STEWART, H WAYNE		ОН011942	06/17/2019	240.12
MILEAGE EXPENSE				
00198993 07/03/2019 TONELLA-HOWE, ANNE		OH011946	06/07/2019	536.20
CONFERENCE REGISTRATION				
00198994 07/03/2019 UNITED STATES TREASURY		OH011950	07/05/2019	1,892.71
PAYROLL EARLY WARRANTS				
00198995 07/03/2019 UNITED WAY OF KING CO		OH011949	07/05/2019	80.00
PAYROLL EARLY WARRANTS				
			Total	38,754.10



CITY OF MERCER ISLAND CERTIFICATION OF PAYROLL

PAYROLL PERIOD ENDING PAYROLL DATED		5.31.2019 6.7.2019
Net Cash	\$	584,123.76
Net Voids/Manuals	\$	33,921.26
Net Total	\$	618,045.02
Federal Tax Deposit - Key Bank	\$	106,238.75
Social Security and Medicare Taxes	\$	57,172.51
Medicare Taxes Only (Fire Fighter Employees)	\$	2,483.69
State Tax (Oregon)	\$	200.33
Public Employees Retirement System 1 (PERS 1)	\$	-
Public Employees Retirement System 2 (PERS 2)	\$	30,443.50
Public Employees Retirement System 3 (PERS 3)	\$	7,467.94
Public Employees Retirement System (PERSJM)	\$	792.58
Public Safety Employees Retirement System (PSERS)	\$	205.86
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	27,944.97
Regence & LEOFF Trust - Medical Insurance	\$	14,337.84
Domestic Partner/Overage Dependant - Insurance	\$ \$	2,595.16
Group Health Medical Insurance	\$	1,158.25
Health Care - Flexible Spending Accounts	\$	2,200.42
Dependent Care - Flexible Spending Accounts	\$	1,423.09
United Way	\$	80.00
ICMA Deferred Compensation	\$	40,481.02
Fire 457 Nationwide	\$	14,162.06
Roth - ICMA	\$	310.00
Roth - Nationwide	\$	784.52
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	754.65
Tax Levy	\$	1,021.63
Child Support	\$	599.99
Mercer Island Employee Association	\$	317.50
Cities & Towns/AFSCME Union Dues	\$	-
Police Union Dues	\$	-
Fire Union Dues	\$	1,882.47
Fire Union - Supplemental Dues	\$	148.00
Standard - Supplemental Life Insurance	\$	-
Unum - Long Term Care Insurance	\$	542.45
AFLAC - Supplemental Insurance Plans	\$	636.51
Coffee Fund	\$	164.00
Transportation	\$	62.08
HRA - VEBA	\$	4,197.54
Miscellaneous	\$	-
Nationwide Extra	\$	600.00
GET	\$	250.00
Oregon Transit Tax and Oregon Benefit Tax	\$	3.55
Tax & Benefit Obligations Total	\$	321,662.86
TOTAL CROSS DAVROLL	<u> </u>	20 707 99
TOTAL GROSS PAYROLL	\$ 5	39,707.88

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 that the claim is a just	t,
due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to sa	iid
claim.	

Charles L. Corde

Finance Director

Mayor Date

I, the undersigned, do hereby certify that the City Council has reviewed the documentation supporting claims paid and approved all checks or warrants issued in payment of claims.



CITY OF MERCER ISLAND CERTIFICATION OF PAYROLL

PAYROLL PERIOD ENDING PAYROLL DATED		5.14.2019 5.21.2019
Net Cash	\$	553,549.00
Net Voids/Manuals	\$	52,752.86
Net Total	\$	606,301.86
Federal Tax Deposit - Key Bank	\$	102,551.09
Social Security and Medicare Taxes	\$	55,188.28
Medicare Taxes Only (Fire Fighter Employees)	\$	2,703.68
State Tax (Oregon)	\$	200.33
Public Employees Retirement System 1 (PERS 1)	\$	-
Public Employees Retirement System 2 (PERS 2)	\$	28,993.10
Public Employees Retirement System 3 (PERS 3)	\$	7,774.96
Public Employees Retirement System (PERSJM)	\$	792.58
Public Safety Employees Retirement System (PSERS)	\$	205.86
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	29,397.88
Regence & LEOFF Trust - Medical Insurance	\$	12,137.09
Domestic Partner/Overage Dependant - Insurance	\$ \$	2,159.74
Group Health Medical Insurance	\$	2,082.53
Health Care - Flexible Spending Accounts	\$	2,200.42
Dependent Care - Flexible Spending Accounts	\$	1,423.09
United Way	\$	80.00
ICMA Deferred Compensation	\$	39,742.45
Fire 457 Nationwide	\$	13,001.49
Roth - ICMA	\$	310.00
Roth - Nationwide	\$	774.82
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	710.49
Tax Levy	\$	889.15
Child Support	\$	599.99
Mercer Island Employee Association	\$	315.00
Cities & Towns/AFSCME Union Dues	\$	2,744.78
Police Union Dues	\$	2,415.16
Fire Union Dues	\$	1,882.47
Fire Union - Supplemental Dues	\$	148.00
Standard - Supplemental Life Insurance	\$	344.90
Unum - Long Term Care Insurance	\$	542.45
AFLAC - Supplemental Insurance Plans	\$	282.33
Coffee Fund	\$	160.00
Transportation	\$	62.08
HRA - VEBA	\$	4,239.74
Miscellaneous	\$	-
Nationwide Extra	\$	1,000.00
GET	\$	250.00
Oregon Transit Tax and Oregon Benefit Tax	\$	3.55
Tax & Benefit Obligations Total	\$	318,309.48
TOTAL GROSS PAYROLL	\$ 9	24,611.34

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 that the claim is a just,
due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said
claim.

Charles L. Conder

Finance Director

Mayor Date

I, the undersigned, do hereby certify that the City Council has reviewed the documentation supporting claims paid and approved all checks or warrants issued in payment of claims.



CITY OF MERCER ISLAND CERTIFICATION OF PAYROLL

PAYROLL PERIOD ENDING PAYROLL DATED		5.28.2019 7.5.2019
Net Cash	\$	542,366.69
Net Voids/Manuals	\$	19,295.46
Net Total	\$	561,662.15
Federal Tax Deposit - Key Bank	\$	87,829.19
Social Security and Medicare Taxes	\$	53,257.83
Medicare Taxes Only (Fire Fighter Employees)	\$	2,203.95
Public Employees Retirement System 1 (PERS 1)	\$	-
Public Employees Retirement System 2 (PERS 2)	\$	28,158.96
Public Employees Retirement System 3 (PERS 3)	\$ \$	7,123.46
Public Employees Retirement System (PERSJM)	\$	792.58
Public Safety Employees Retirement System (PSERS)	\$	205.86
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	25,829.21
Regence & LEOFF Trust - Medical Insurance	\$	12,987.58
Domestic Partner/Overage Dependant - Insurance	\$	2,159.74
Group Health Medical Insurance	\$	985.32
Health Care - Flexible Spending Accounts	\$	2,200.42
Dependent Care - Flexible Spending Accounts	\$	1,423.09
United Way	\$	80.00
ICMA Deferred Compensation	\$	56,007.99
Fire 457 Nationwide	\$	12,087.05
Roth - ICMA	\$	510.00
Roth - Nationwide	\$	787.95
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	(380.28)
Tax Levy	\$	1,892.71
Child Support	\$	599.99
Mercer Island Employee Association	\$	315.00
Cities & Towns/AFSCME Union Dues	\$	-
Police Union Dues	\$	-
Fire Union Dues	\$	1,882.47
Fire Union - Supplemental Dues	\$	148.00
Standard - Supplemental Life Insurance	\$	- 531.00
Unum - Long Term Care Insurance	\$ \$	521.90 666.33
AFLAC - Supplemental Insurance Plans Coffee Fund	\$ \$	156.00
Transportation	\$ \$	62.08
HRA - VEBA	\$ \$	4,151.13
Miscellaneous	\$ \$	+,131.13
Nationwide Extra	\$ \$	1,000.00
GET	\$ \$	250.00
Tax & Benefit Obligations Total	\$ \$	305,895.51
Tax & Deficit Obligations Total	Ą	303,033.31

TOTAL GROSS PAYROLL	\$ 867,557.66
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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 that the claim is a just, due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said claim.

Charles L. Conder

Finance Director

I, the undersigned, do hereby certify that the City Council has reviewed the documentation supporting claims paid and approved all checks or warrants issued in payment of claims.

Mayor Date



CALL TO ORDER & ROLL CALL

Deputy Mayor Salim Nice called the meeting to order at 5:00 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Deputy Mayor Salim Nice, and Councilmembers Lisa Anderl, Bruce Bassett, Wendy Weiker, David Wisenteiner (arrived at 6:43 pm), and Benson Wong were present.

Mayor Debbie Bertlin was absent.

AGENDA APPROVAL

It was moved by Wong; seconded by Anderl to:

Approve the agenda as presented.

Passed: 5-0

FOR: 5 (Anderl, Bassett, Nice, Weiker, and Wong)

ABSENT: 2 (Bertlin and Wisenteiner)

EXECUTIVE SESSION

At 5:02 pm, Deputy Mayor Nice convened the Executive Session to discuss pending or potential litigation with legal counsel pursuant to RCW 42.30.110(1)(I) for approximately 60 minutes.

At 6:03 pm, Deputy Mayor Nice adjourned the Executive Session and Council took a brief break.

Deputy Mayor Nice convened the Study Session at 6:08 pm.

STUDY SESSION

AB 5571: Pilot Project for Short-Term Commuter Parking

Zach Houvener, MICEC Operations & Programs Supervisor, introduced the pilot project option for a short-term, paid parking utilizing a fee-based parking application. He explained that the scope of the pilot project is limited to the BP/ARCO (f/k/a Tully's) Property (7810 SE 27th Street), the east end of Sunset Highway SE cul-de-sac, and possibly the Mercer Island boat launch parking lot. The goal is to assess the technology for short-term paid parking until construction commences on the proposed Commuter Parking and Mixed-Use Project. He reviewed current parking conditions and restrictions, and further explained the project costs, estimated revenue and rate structure, and the proposed timeframe for the project.

City Council expressed support for the project and requested that staff outline enforcement strategies, a communication plan, budget amendment, and proposed code amendment.

SPECIAL BUSINESS

AB 5567: Pride Month Proclamation

Assistant to the City Manager Ali Spietz introduced Mr. Jason Fussell, Mercer Island Resident and Secretary for the Pride Foundation, and members of the Mercer Island High School Queer Straight Alliance (QSA) Club to

1

accept the proclamation.

Deputy Mayor Nice proclaimed June 2019 as Pride Month and encouraged Mercer Islanders to celebrate gay, lesbian, bisexual, transgender, queer, and asexual people, plus all other sexual orientations and genders, who are members of our community, to recognize their contributions, and to actively promote the principles of equality and liberty.

CITY MANAGER REPORT

City Manager Julie Underwood reported on the following:

- Mercer Island Living Magazine article featuring Police Chief Ed Holmes and Fire Chief Steve Heitman for their work combatting PTSD in public safety servants
- New Wayfinding Signs
- Mercer Island Artists Reception Thursday, June 6
- Restoration Events:
 - June 7 at Pioneer Park
 - June 15 at Gallagher Hill
 - June 15 at Homestead Park
- Senior Summer Luau Lunch Thursday, June 15
- Emergency Preparedness Training June 14

APPEARANCES

Steve Marshall, Mercer Island, member of the Emmanuel Episcopal Church, spoke in opposition to the rector housing impact fee that the church was assessed.

Reverend Elizabeth Riley, Emmanuel Episcopal Church, thanked the Council for considering Mr. Marshall's request and asked that they be flexible and understanding of the congregation's limited resources.

Alan Reed, Project Manager and member of the Emmanuel Church, thanked the Council for considering the church's request and stated their willingness to work with Council.

Donna Barnett, spoke on behalf of the Citizens for Reasonable Shoreline Policies ("CRSP"), expressing continued concern for the non-performing doc program and encouraged staff to continue making recommended changes.

Paul Goodrich, Mercer Island, supports the CRSP's amendment to the proposed staff language in the Shoreline Master Program. He also addressed the 50% service area and requested that it be revised to say "50% of the materials are replaced."

CONSENT CALENDAR

Payables: \$755,518.32 (05/16/2019), \$764,002.93 (05/23/2019), & \$543,371.90 (05/30/2019)

Recommendation: Certify that the materials or services hereinbefore specified have been received and that all warrant numbers listed are approved for payment.

Payroll: \$857,739.43 (05/24/2019)

Recommendation: Certify that the materials or services specified have been received and that all fund warrants are approved for payment.

Minutes: April 25, 2019 Special Joint Meeting & May 21, 2019 Regular Meeting

Recommendation: Approve the April 25, 2019 Special Joint Meeting & May 21, 2019 Regular Meeting minutes as written.

AB 5576: Adoption of 6-Year 2020-2025 Transportation Improvement Program

Recommendation: Adopt the 2020-2025 Transportation Improvement Program as reflected in Exhibit 1 of

AB 5576 and appropriate \$100,000 in 2020 for design of project E3 (PBF – I-90 Trail Crossing at Sunset Highway/77th Ave. SE), using Sound Transit Settlement Agreement funds.

AB 5573: Employee Wellness Program Support

Recommendation: Approve Resolution No. 1559 demonstrating support of the City of Mercer Island Employee Wellness Program.

It was moved by Bassett; seconded by Wong to: **Approve the Consent Calendar as presented.**

Passed: 6-0

FOR: 6 (Anderl, Bassett, Nice, Weiker, Wisenteiner, and Wong)

ABSENT: 2 (Bertlin)

REGULAR BUSINESS

AB 5577: Critical Areas Code, Shoreline Master Program, SEPA, and Ancillary Amendments (2nd Reading & Adoption)

Staff briefed the City Council on the implications of making substantive changes to the City's Shoreline Master Program, including: 1) the need for additional technical analysis in the form of a Cumulative Impact Analysis addendum to determine the impact of the proposed changes; and 2) an increased likelihood of mitigation measures being required by the Department of Ecology to offset the impact of the proposed changes. The City Council also reviewed potential changes to dock width standards developed by staff in response to previous Council direction to decouple standards pertaining to decking width and height from repair standards for dock decking.

City Council directed staff to make additional changes to the dock repair standards.

It was moved by Weiker; seconded by Wong to:

Incorporate the language in Exhibit 4 as corrected into Ordinance No. 19C-06, and set Ordinance Nos. 19C-05, 19C-06, and 19C-07 for third reading and adoption on June 18, 2019.

Passed 6-0

FOR: 6 (Anderl, Bassett, Nice, Weiker, Wisenteiner, and Wong)

ABSENT: 1 (Bertlin)

AB 5570: Thrift Shop Staffing Transition Plan Phase 3

Youth and Family Service Director Cindy Goodwin outlined the third and final phase of the Thrift Shop staffing transition from a work study and casual wage configuration to a stable staffing model of full-time paid employees. She further explained that the final phase in staff transitions would increase two current 0.75 FTE positions to 1.0 FTE each and add two new 1.0 FTE positions (Donations Attendant and Apparel Production Assistant) for the balance of the 2019 fiscal year. These positions would be funded by reallocating casual labor costs (previously used for part-time staff and work study) and increasing projected Thrift Shop revenues as a result of this staffing transition.

It was moved by Wong; seconded by Weiker to:

Appropriate \$76,878 by reallocating budgeted casual labor costs and increasing budgeted Thrift Shop sales in 2019 to increase two current 0.75 FTE positions to 1.0 FTE each, and to add two new 1.0 FTE positions, encompassing a Donations Attendant and an Apparel Production Assistant beginning June 2019, all of which will be funded.

Passed: 6-0

FOR: 6 (Anderl, Bassett, Nice, Weiker, Wisenteiner, and Wong)

ABSENT: 1 (Bertlin)

Council requested that the Thrift Shop provide monthly reports to Council.

AB 5574: Interim City Manager Agreement Approval

City Council thanked City Manager Julie Underwood for her service and commitment to the City of Mercer Island.

Human Resources Director Kryss Segle explained that after City Manager Julie Underwood announced her resignation, Mayor Bertlin and Deputy Mayor Nice sought to provide continuity, stability, and enough time for the transition between the current City Manager and an Interim City Manager. Parks & Recreation Director Jessi Bon was identified as a qualified, experienced, and excellent internal candidate who was also willing to be considered for the Interim City Manager position.

Director Segle further explained that the Interim City Manager was expected to serve in the position until a permanent City Manager was appointed by the City Council, anticipated to occur by mid-year 2020. Given that Deputy Mayor Nice and Councilmember Wong were the two councilmembers whose terms carry into 2020, the Mayor recommended that they lead the process for appointing a new City Manager. Together with staff, Deputy Mayor Nice and Councilmember Wong will bring a proposal for a process and timeline to Council in fall 2019.

It was moved by Bassett; seconded by Wisenteiner to:

Authorize the Mayor to sign the attached agreement with Jessi Bon for Mercer Island Interim City Manager effective June 8, 2019.

Passed: 6-0

FOR: 6 (Anderl, Bassett, Nice, Weiker, Wisenteiner, and Wong)

ABSENT: 1 (Bertlin)

AB 5560: 2019 Boards and Commission Appointments

It was moved by Anderl; seconded by Wong to:

Appoint the Mayor and Deputy Mayor's recommendations for appointments to the City's advisory boards and commissions for positions expiring May 31, 2019 as detailed in Exhibit 1 to AB 5560.

Passed: 6-0

FOR: 6 (Anderl, Bassett, Nice, Weiker, Wisenteiner, and Wong)

ABSENT: 1 (Bertlin)

OTHER BUSINESS

Councilmember Absences

Mayor Bertlin's absence was excused.

Planning Schedule

City Manager Julie Underwood noted that the June 10 special meeting would begin at 5:00 pm. Councilmembers Anderl and Weiker will call in.

The June 18 Regular Meeting and June 21 Mid-Year Planning Session agendas were also reviewed.

Councilmember Reports

Councilmember Weiker gave an update on the Puget Sound Regional Council meeting.

Councilmember Anderl spoke about the presentation from Recology at the May 22 Utility Board meeting.

Councilmember Bassett stated that he would be attending the K4C Elected Summit on June 10.

ADJOURNMENT

The Regular Meeting adjourned at 0.59 pm.	
	Salim Nice, Deputy Mayor

Attest:

The Decular Meeting adjourned at 9:50 pm

Deborah A. Estrada, City Clerk



CALL TO ORDER & ROLL CALL

Deputy Mayor Salim Nice called the meeting to order at 6:00 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Mayor Debbie Bertlin (by phone at 6:02 pm), Deputy Mayor Salim Nice, and Councilmembers Lisa Anderl (by phone at 6:02 pm), Bruce Bassett, Wendy Weiker, David Wisenteiner, and Benson Wong were present.

AGENDA APPROVAL

It was moved by Wisenteiner; seconded by Wong to:

Approve the agenda as presented.

Passed: 5-0

FOR: 5 (Anderl, Bassett, Bertlin, Nice, Weiker and Wong)

ABSENT: 2 (Anderl & Bertlin)

EXECUTIVE SESSION

At 6:02 pm, Deputy Mayor Nice convened the Executive Session to discuss pending or potential litigation with legal counsel pursuant to RCW 42.30.110(1)(i) for approximately 60 minutes.

At 7:03 pm, Deputy Mayor Nice adjourned the Executive Session.

Deputy Mayor Nice convened the Regular Meeting at 7:05 pm.

SPECIAL BUSINESS

Resolutions of Appreciation recognizing Francie Lake & Cathy Gentino's Service to the City of Mercer Island

Deputy Mayor Nice read Resolution No. 1560, recognizing Assistant Finance Director Francie Lake's service to the Mercer Island Community.

Deputy Mayor Nice read Resolution No. 1561, recognizing Mercer Island School-based Counselor Cathy Gentino's service to the Mercer Island Community.

APPEARANCES

Jim Schwab, owner of a unit in the 7800 Plaza and president of the HOA, spoke about the MOU with MainStreet. He expressed concern that although it is not a binding agreement, certain things that are said become the truth but are not memorialized. He noted that the 7800 Plaza has only had one meeting with the City regarding the project. He also spoke about the emergency comprehensive plan amendment and expressed concern about the SEPA process.

Ryan Thomas, attorney with Perkins Coie, thanked the staff and Council for their efforts on the revisions to the Critical Areas code amendments and Shoreline Management Program.

Peter Struck, Concerned Citizens for Mercer Island Parks, thanked the Council for terminating the MOU with MICA.

Olivia Lippens, expressed concern about a needle being found at Lakeridge Elementary. She spoke about drug

use and camping on public grounds in Seattle. She encouraged the Council and Police to have a plan for when these issues come to Mercer Island. She asked if the transit police will be enough to bridge the gap?

- Shannon Schell, requested that the Council keep the community safe and be proactive in the future. She further cncouraged the Council to plan for being the last stop on the bus line and asked the City to take a strong stance against negative actions.
- Beth Christofferson, thanked Councilmember Anderl for responding and listening to her concerns and expressed concern about keeping Mercer Island safe.
- Genevieve Manfredo, in response to Community Facilities Zone and the Bus Intercept, expressed concern for for what she believes represents choosing special interests over the interests of Mercer Island residents.
- Gary Robinson, stated that the Bus Intercept creates a transit center on Mercer Island and asked who the customer is.

CONSENT CALENDAR

Minutes: June 10, 2019 Special Meeting

Recommendation: Adopt the June 10 meeting minutes as written.

AB 5581: Third Amendment to Purchase and Sale Agreement with Parkway Management Group to Develop Long-Term Transit Commuter Parking in the Town Center

Recommendation: Authorize the Interim City Manager to execute the Third Amendment to the Purchase and Sale Agreement, in substantially the form attached as Exhibit 1 hereto, to extend the Due Diligence Period to Friday, November 1, 2019.

AB 5579: Acceptance of Washington State Health Care Authority Funds for Trauma Informed Approaches Recommendation: Accept a grant of \$50,000 from the Washington State Health Care Authority, Division of Behavioral Health, to expand the Department's work in Trauma Informed Approaches.

It was moved by Nice; seconded by Wisenteiner to:

Approve the Consent Calendar and the recommendations contained therein.

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

PUBLIC HEARING

AB 5565: Interim Design and Concealment Standards for Small Cell Facilities Deployment Ordinance

Mayor Bertlin opened the public hearing at 7:37 pm.

Joe Coco, Mercer Island, spoke in opposition the cell towers, references a recently installed cell tower near his property line that emits sound 24 hours per day. He encouraged the Council to consider how they intend to address the issue as he believes the sound is in violation of both state and federal laws.

David Kline, Mercer Island, spoke in opposition to the cell towers explaining that the cell tower in his neighbor is visually unattractive.

Kevin Chester, Mercer Island, spoke in opposition to the cell towers, explaining that it negatively effects the character of the city. He encouraged Council to slow down the process and regain control of the process. Mr. Chester also commended the City for introducing the code in January.

There being no additional public comment, Mayor Bertlin closed the public hearing at 7:46 pm.

Evan Maxim, Community Planning and Development Director, summarized the process to date, reporting that City Council adopted an interim small cell ordinance on January 15 and scheduled a public hearing within 60 days of the interim ordinance's passage as required by law, on March 5, 2019. He further explained that Ordinance No. 19C-02 was scheduled to expire on July 15, 2019, six months after adoption, unless extended by the City Council.

Director Maxim also explained that adoption of permanent design and concealment standards for small cell facilities deployment would require review, a public hearing, and a recommendation by the Planning Commission prior to City Council action. Based upon the Planning Commission's current work plan and schedule, staff recommended that the effective period of the Interim Design and Concealment Standards for Deployment of Small Cell Facilities, adopted by Ordinance No. 19C-02, be renewed for another six-month period.

It was moved by Wong; seconded by Bassett to:

Suspend the City Council Rules of Procedure 6.3, requiring a second reading of an ordinance.

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

AGAINST: 0

It was moved by Wong; seconded by Bassett to:

Adopt Ordinance No. 19-10, extending the Interim Design and Concealment Standards for Small Cell Facilities deployment established under Ordinance No. 19C-02.

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

REGULAR BUSINESS

AB 5578: REVISED Memorandum of Understanding (MOU) with Mainstreet Property Group for the Proposed Commuter Parking and Mixed-Use Project

Interim City Manager Jessi Bon introduced the following participants:

- Tom Brubaker, Lighthouse Law Group
- Kari Sand, Ogden Murphy Wallace
- Kelly Price, President, MainStreet
- Jeremy Eckert, Tharsis Law
- Craig Johnson, Heartland
- Matt Anderson, Heartland

Interim City Manager Bon summarized the project's background, benefits of a public-private partnership, and recent milestones, which included the Purchase and Sale Agreement authorized for the BP/ARCO site at the June 5 Council meeting. Bon further explained that the MOU was revised earlier in the day to include:

- Modifying some sections to improve readability;
- Adding clarifying language and additional background; and,
- Addressing scrivener's errors.

Bon summarized the MOU's highlights including, project description and goals and values, MainStreet and City obligations, expectations for the MICA and MainStreet partnership, and other sections that provided the initial framework for the future Purchase & Sale Agreement, Development Agreement, and other binding documents.

Continued discussion explained how a non-binding MOU would define what the City and MainStreet can do now to keep the project moving forward and allow for the following:

- The City of Mercer Island can resolve the outstanding issues related to the environmental site clean-up and property ownership issues.
- MainStreet can plan for delivering a mixed-use project.
- MICA can maximize the time available to develop their program and meet fundraising goals.

Staff, the City's attorneys, and MainStreet responded to Council questions, explaining that the goal is to complete the Commuter Parking Project concurrent with the opening of the Sound Transit station and in advance of the 2025 deadline for expenditure of Sound Transit settlement funds.

It was moved by Nice: seconded by Weiker to:

Authorize the Interim City Manager to execute the Memorandum of Understanding with MainStreet Property Group, LLC, in substantially the form attached as Exhibit 1, for the proposed commuter parking and mixed-use project, and direct the Interim City Manager to prepare a Purchase and Sale

Agreement, Development Agreement and related agreements for City Council consideration as soon as may be practical. This approval is contingent on adding new language that extends MICA's Section 7.3 fundraising obligations and MainStreet's Section 16 exclusivity option for each day of delay that the BP/ARCO settlement agreement extends beyond six months from the effective date of this MOU.

Passed 5-2

FOR: 5 (Bassett, Nice, Weiker, Wisenteiner and Wong)

AGAINST: 2 (Anderl & Bertlin)

AB 5582: Agreement to Terminate Memorandum of Understanding (MOU) with the Mercer Island Center for the Arts (MICA)

It was moved by Bassett; seconded by Nice to:

Authorize the Interim City Manager to execute the Termination Agreement, in substantially the form attached as Exhibit 2 hereto, to terminate the February 22, 2016 MOU with MICA..

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

AB 5580: Critical Areas Code, Shoreline Master Program, SEPA, and Ancillary Amendments (3rd Reading & Adoption)

It was moved by Wong; seconded by Wisenteiner to:

Adopt Ordinance Nos. 19C-05 and 19-07 regarding critical area, shoreline and SEPA regulations in Title 19 of the Mercer Island City Code.

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

It was moved by Wong; seconded by Anderl to:

Adopt Ordinance No. 19C-06 regarding critical area, shoreline and SEPA regulations in Title 19, as amended to include the 50% dock threshold for repair of exterior services.

Passed 7-0

FOR: 7 (Anderl, Bassett, Bertlin, Nice, Weiker, Wisenteiner and Wong)

OTHER BUSINESS

Councilmember Absences

There were no absences reported.

Planning Schedule

Interim City Manager Jessi Bon reported on the following:

- June 21, 2019 Mid-year Planning Session
- July 2, 2019 meeting is canceled
- July 16, 2019 the two study session items will be reduced to one, Aubrey Davis Master Plan

Mayor Bertlin asked whether Council wanted to cancel one of the August meetings. It was agreed that the City Clerk would poll Council and this question would be answered later.

Mayor Bertlin asked if Chief Heitman intended to provide guidance regarding 4th of July fireworks. Interim City Manager Bon responded explaining that Chief Heitman intended to provide a report as the holiday got closer.

Councilmember Reports

Councilmember Weiker congratulated the Mercer Island High School Graduates.

Councilmember Anderl stated that she would get an update on the Utility Board's meeting.

Councilmember Wong spoke about the KC Regional Water Quality Meeting and its Clean Water Plan and the Mercer Island Chamber of Commerce membership update.

Mayor Bertlin spoke about the ETP meeting and Metro's long-range planning and the GMPV Work Session

ADJOURNMENT	
The Regular Meeting adjourned at 11:26 pm.	
	Debbie Bertlin, Mayor
Attest:	
Deborah A. Estrada, City Clerk	



CALL TO ORDER & ROLL CALL

Mayor Debbie Bertlin called the Mid-Year Planning Session to order at 1:02 pm in the Clarke Room at the Mercer Island Community and Event Center, 8236 SE 24th Street, Mercer Island, Washington.

Mayor Debbie Bertlin, Deputy Mayor Salim Nice, and Councilmembers Lisa Anderl, Bruce Bassett (arrived 1:03 pm), Wendy Weiker (arrived 1:58 pm), David Wisenteiner, and Benson Wong were present.

Introductions, Review Agenda and Expectations

Interim City Manager Jessi Bon welcomed the Council and staff. She introduced the session facilitator, Dave Uhler, a Mercer Island resident and emergency management volunteer, who facilitates sessions professionally as Managing Director of Research & Development at a consulting firm based in Seattle.

Mr. Uhler reviewed the agenda and process for the day.

SPECIAL BUSINESS

Fiscal Sustainability Plan - Proposed Budget Strategies

Mr. Uhler reviewed the questions that would be asked for each budget strategy as follows:

- 1. Do you understand the current issue/service/program?
- 2. Do you understand the proposed strategy?
- 3. Are there additional considerations or factors that need to be considered?
- 4. What additional questions need to be answered?
- 5. Should this strategy be (choose one):
 - A. Eliminated from further consideration?
 - B. Analyzed further and scheduled for City Council follow-up?
 - C. Retained in the proposed budget scenarios?

The City Council reviewed and asked questions about the following proposed budget strategies:

4. Contract operation of the Mercer Island Community and Event Center

- Clarification of support for the MICEC from the General Fund
- What is the current fee model?
- What is the rental fee impact of eliminating the non-profit discount?
- · Could volunteers fill staff positions?
- Who would be responsible for the capital infrastructure?
- Could parameters be placed on the operator regarding fees?

Council Consensus: A – Eliminate from further consideration (Ax3, Bx3)

2. Renegotiate maintenance agreements with MISD for ball fields and pool maintenance

- This work is in process now and still will bring back to Council in 2020
- A change in the level of service will need to be negotiated with the union
- For use of fields by for-profit organizations during unscheduled time:
 - o Are we collecting the fees?
 - o Are we enforcing the rules for unscheduled time?
 - o Is there a way to make the field schedules available online?
- These will be part of the Parks, Recreation and & Open Space (PROS) Plan to be adopted in 2020

• New ILAs with MISD will be put into effect in early 2020

Council Consensus: B – Analyze further and follow-up with City Council (Ax2, Bx4)

20. Reduce parks landscape maintenance and irrigation

- This will require a discussion regarding level of service which will be part of the Parks, Recreation and & Open Space (PROS) Plan to be adopted in 2020
- A change in the level of service will need to be negotiated with the union
- What part of this work is covered by parks levy?
- Would the reduction be for parks maintenance only or open space as well?
- Does this impact the vegetation management program?
- Can more casual labor be used?
- Will be important to state for the public what the impact of reductions will be
- Can more volunteers be used?
- Should the conversation with the union start now?

Council Consensus: C – Retain in the proposed budget scenarios (Bx3, Cx4)

7. Create a metropolitan park district as a funding tool for parks and recreation operations and maintenance

- Could a City-run library be part of metropolitan park district (MPD)?
- Which is better: MPD (permanent) or Parks Levy (renew)?
- Include option for maintenance of pool and athletic fields by MISD?
- Is community better served?
- How long would it take to create and get into place?
- Is this just shifting taxes & creating more overhead?
- · Gives voters say in parks

Council Consensus: A – Eliminate from further consideration (Ax7)

1. Reduce vacation benefits

- "Use it or lose it" policy:
 - o When should it go into effect?
 - o Would this force staff to take vacation?
 - Could it be a 2-year or 15-month program?
 - o Concern about staffing levels in December if staff are forced to take leave to not lose it
 - O How does it compare to other cities?
- Concerned about staff earning vacation time at low rate and cashing out at high rate
- How does Mercer Island's policies compare to other states?

Council Consensus: A – Eliminate from further consideration (Ax5, Bx2)

19. Eliminate/brown-out one fire station

- What are non-medic calls?
- When does the current Fire Station Levy expire?

Council Consensus: A – Eliminate from further consideration (Ax7)

5. Change one fire engine to EMS apparatus and staff EMS drivers with non-sworn employees Council Consensus: A – Eliminate from further consideration (Ax7)

6. Develop shared services model for fire services

- This model may allow for more advancement opportunities for staff
- It may increase services for the Island, but will cost more
- A staffing and level of service study should be completed before moving forward
- What would the cost recovery/revenue be in the next biennium?
- The current EMS rate covers 4 firefighters, when would the 5th be needed?

Council Consensus: B – Analyze further and follow-up with City Council (Ax1. Bx6)

8. Establish new fire protection district for fire services and transfer fire services to the new district Council Consensus: A – Eliminate from further consideration (Ax7)

22. Reduce law enforcement specialized services

- Working towards MISD paying 50% of 9 months for the School resource Officer position
- Emergency Manager is a Police Officer and the Crime Prevention Officer.
- Any changes will need to be bargained with the union
- Police and Fire staff are working on a public safety plan with Sound Transit Police for the new light rail station

Council Consensus: Continue to work with MISD on SRO salary split. **Council Consensus:** A – Eliminate from further consideration (Ax7)

3. Contract for police services with King County Sheriff's Office

Council Consensus: A – Eliminate from further consideration (Ax7)

21. Eliminate or reduce marine patrol services

- Could MI charge a user fee?
- Could the boat launch fee be increased?
- Could Marine Patrol "Brown-Out" in the winter?
- Could a special district be created for Marine Patrol?

Council Consensus: Continue to optimize Marine Patrol Services. **Council Consensus:** A – Eliminate from further consideration (Ax7)

School-Based Mental Health Services Pilot Program

Interim City Manager Bon spoke about the pilot program to implement billing for school-based mental health services in 2020 with the goal of collecting \$109,000 to address the revenue shortfall in the YFS Fund. She noted that collecting fees in the school setting poses several clinical and administrative challenges and the recommendation is to forego the pilot project for the following reasons:

- Establishing a school-based billing program will require a significant administrative investment.
- The pilot project significantly changes the mental-health services model in the schools.
- There are potential equity management issues in determining when or when not to bill.

Council Consensus: Discontinue the pilot program for billing for school-based mental health services and bring back to the Council a budget adjustment to use 2019 Thrift Shop net income and MIYFS Foundation donations to bridge the \$109,000 gap for 2020.

ADJOURNMENT

The Mid-Year Planning Session adjourned at 5:36 pm.	
Attest:	Debbie Bertlin, Mayor
Deborah Estrada, City Clerk	



BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

AB 5583 July 16, 2019 Consent Calendar

2019-2020 INTERLOCAL AGREEMENT WITH THE MERCER ISLAND SCHOOL DISTRICT FOR SCHOOL-BASED COUNSELING SERVICES

Action:

Authorize the City Manager to sign the Interlocal Agreement with the Mercer Island School District for counseling services during the 2019-2020 school year.

☐ Discussion Only
☐ Ordinance
☐ Resolution

DEPARTMENT OF Youth and Family Services (Cynthia Goodwin)

COUNCIL LIAISON n/a

EXHIBITS 1. 2019-2020 Interlocal Agreement for Counseling Services

2019-2020 CITY COUNCIL PRIORITY n/a

APPROVED BY CITY MANAGER

GBon)

AMOUNT OF EXPENDITURE \$ 560,422 AMOUNT BUDGETED \$ 560,422 APPROPRIATION REQUIRED \$ 0

SUMMARY

Since 1979, Youth and Family Services (YFS) has maintained a partnership with the Mercer Island School District (District) whereby YFS has placed mental health counselors in each of the District's schools. This model allows for collaborative counseling programs in the four elementary schools, the middle school, and the high school to include the Crest Learning Center. The proposed Interlocal Agreement (Exhibit 1) reflects an annual payment of \$60,000 from the District to support the equivalent of 7.5 FTE mental health and drug and alcohol school-based counseling professionals from YFS. The staffing mix for the 2019-2020 school year will include 7.0 YFS FTEs (as noted in the table below) and graduate-level interns, who will account for the equivalent of an additional 0.5 FTE. There are no substantive changes in this year's Interlocal as to the provision of services. The personnel salary figures on the next page have been adjusted to reflect the budgeted amounts for the 2019-2020 school calendar year.

2019-2020 ESTIMATE			
	City Share	District Share	Total
4 Elementary School Counselors	\$ 286,046	\$ 60,000	\$ 346,046
1 Middle School Counselor	97,222	-	97,222
1 High School Drug/Alcohol Specialist	90,146	-	90,146
1 R&R Place Counselor	84,608	-	84,608
Tuition & Registrations	2,400	-	2,400
	\$ 560,422	\$ 60,000	\$ 620,422

RECOMMENDATION

Youth and Family Services Director

MOVE TO: Authorize the City Manager to sign the Interlocal Agreement with the Mercer Island School District for Counseling Services during the 2019-2020 school year.

City of Mercer Island and Mercer Island School District 2019-2020 Interlocal Agreement for Counseling Services

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into by and between Mercer Island School District No. 400 ("District") and the City of Mercer Island, a municipal corporation of the State of Washington ("City") (collectively, "Parties") pursuant to and as authorized by the Interlocal Cooperation Act (Chapter 39.34 RCW).

WHEREAS, the District desires to obtain comprehensive counseling services in an economical and efficient manner; and

WHEREAS, the City has a comprehensive counseling service available within the Department of Youth and Family Services; and

WHEREAS, the City Council has determined that the public health, welfare and safety is enhanced by delivering these services; and

WHEREAS, the Parties desire to enter into this Interlocal Agreement to set forth the terms and conditions under which such counseling services shall be provided by the City to the District;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed and fulfilled by the respective Parties hereto, and other good and valuable consideration, it is mutually agreed as follows:

Scope of Services

- 1. <u>Purpose</u>. The purpose of the Interlocal Agreement is to enable the City and the District to cooperatively provide comprehensive counseling services to the students of the District to the mutual advantage of the Parties and the benefit of the community.
- 2. <u>Duration/Termination</u>. This Agreement shall commence on September 1, 2019 and terminate on August 31, 2020. Provided, however, that the City or the District may terminate the Agreement upon giving thirty (30) days written notice to the other party.

If the contract is terminated as provided in this section, the District shall be liable only for payment in accordance with the terms of this Agreement for services rendered prior to the effective date of termination and the City shall be released from any obligation to provide such further service pursuant to the Agreement as of the effective date of the termination.

The Parties' cost allocation and payment responsibilities for 2019-2020, and any subsequent academic years, will be reviewed and discussed during the term of the Agreement by both parties prior to the development and execution of any future Interlocal Agreements.

3. Services to be Provided. The City will provide the equivalent of 7.5 FTE counseling professionals from the Youth & Family Services Department of the City to perform services at District facilities. These counselors will perform their duties from September 1, 2019 to June 30, 2020. The counselors are: four full-time elementary school counselors, one full-time middle school counselor, 20 hours per week of middle school prevention support services, one full-time high school counselor, and one full-time high school alcohol/drug

specialist. The counselors shall provide services which include, but shall not be limited to the following: assistance with personal problems of students; individual and group counseling with students; family and parental counseling on a short term basis; delivering group curricula as requested by school staff and when appropriate; alcohol and other drug intervention services, and consulting with the District staff concerning student behavior, including participation, when appropriate, on Student Study Teams (SST) and/or Building Guidance Teams (BGT).

4. <u>Cost Allocation</u>. The District will pay \$60,000.00 of the total sum for the school-based counseling personnel services during the term of the Agreement (2019-2020 school year), and the City will pay the difference of the total sum, as outlined below:

2019-2020 ESTIMATE			
	City Share	District Share	Total
4 Elementary School Counselors	\$ 286,046	\$ 60,000	\$ 346,046
1 Middle School Counselor	97,222	-	97,222
1 High School Drug/Alcohol Specialist	90,146	-	90,146
1 R&R Place Counselor	84,608	-	84,608
Tuition & Registrations	2,400	-	2,400
	\$ 560,422	\$ 60,000	\$ 620,422

- 5. <u>Premises/Equipment</u>. The District will provide on-site space, equipment, email accounts, and supplies necessary to provide the counseling services, at no cost to the City. Each school counselor must comply with the Acceptable Use Policy of the District.
- 6. <u>Employees</u>. All persons performing services hereunder shall be employees of the City and not the District. Nothing in this Agreement shall make any employee of the City an employee of the District, and vice versa, for any purpose, including but not limited to, withholding of taxes, payment of benefits, insurance, worker's compensation pursuant to Title 51 RCW, or any other rights or privileges accorded to either Parties' employee by virtue of their employment. At all times pertinent hereto, employees of the City are acting as City employees and employees of the District are acting as District employees.
- 7. <u>Indemnification</u>. The City will protect, defend, indemnify, and save harmless the District, its officers, employees, and agents from and against any costs, claims, actions, liabilities, judgments or awards and damages (including attorney's fees and costs) arising out of or in any way resulting from the negligent acts or omissions of the City, its officers, its employees, and agents in connection with this Agreement.

The District will protect, defend, indemnify, and save harmless the City, its officers, employees, and agents from and against any and all costs, claims, actions, liabilities, judgments or awards and damages (including attorney's fees and costs) arising out of or in any way resulting from the negligent acts or omissions of the District, its officers, employees and agents in connection with this Agreement. The District waives any immunity that may be granted to it under the Washington State Industrial Insurance Act, Title 51 RCW. The District's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third

party under workers compensation acts, disability benefit acts or any other benefits acts or programs.

This indemnification paragraphs shall survive the expiration or earlier termination of this Agreement.

8. Insurance.

- 8.1 The City shall maintain in full force throughout the duration of this Agreement comprehensive general liability insurance with a minimum coverage of \$1,000,000 per occurrence/\$2,000,000 aggregate for personal injury and property damage, and name the District as an additional insured thereon. This requirement shall be deemed satisfied by evidence of the City's membership in a municipal self- insurance pool, including evidence of limits of coverage, exclusions, and limits of liability, satisfactory to the District.
- 8.2 The District shall maintain in full force throughout the duration of this Agreement comprehensive general liability insurance with a minimum coverage of \$1,000,000 per occurrence/\$2,000,000 aggregate for personal injury and property damage, and name the City as an additional insured thereon. This requirement shall be deemed satisfied by evidence of the District's membership in a school district self-insurance pool, including evidence of limits of coverage, exclusions and limits of liability, satisfactory to the City.
- 9. Standards of Performance. All services performed hereunder by the City shall be performed diligently and competently and in accordance with professional standards. The District will formally meet with the City supervisor of counselors for an end-of-year review on or before June 1 to discuss each counselor's performance. The end of year review will include input from the school principal and the assistant superintendent for learning services and will note annual successes and opportunities for growth and development for the ensuing year(s) should the District and City extend this agreement in successive years. The District will communicate to the City supervisor of the counselors at any time when performance issues arise during the school year. The City will consult with the District when improvement plans may be needed.

The City will provide an end-of-year review that includes a summary of the issues identified that affected a counselor's ability to perform his/her duties. The review will note practices and environments which led to a successful partnership as well as any opportunities for improvement in the partnership and collaboration for the ensuing year should the District and City extend this Agreement in successive years. The District will consult with the City when improvement plans may be needed.

10. <u>Disclosure of Student Information</u>. In the course of consulting with District staff concerning student behavior and participation on Student Study Teams (SST), Building Guidance Teams (BGT), and/or in other formal and informal venues, counselors providing services under this agreement may receive personally identifiable information from the education records of students. Such information remains subject to the control of the District. Counselors are authorized to use this information only for the purpose of consulting with District staff concerning student behavior and participation on Student Study Teams (SST), Building Guidance Teams (BGT), and/or in other formal and informal venues. Counselors may not disclose such information for any other purpose without the consent

of the parent or eligible student.

At the conclusion of the academic year, the City will provide a summary document to the assistant superintendent of learning services that will include, but is not limited to the number of District students referred to outside counseling services, the number of students counselors worked with during the year (unduplicated), the number of student contacts counselors had during the year (duplicated), and the broad themes for why students needed counselor support.

- 11. <u>Severability</u>. Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. Any provisions of this Agreement that are declared invalid, void, or illegal by a court of competent jurisdiction shall in no way affect, impair, or invalidate any other provision hereof, and such other provisions shall remain in full force and effect.
- 12. <u>Assignability</u>. The rights, duties, and obligations of either party to this Agreement may not be assigned to any third party without the prior written consent of the other party, which consent shall not be unreasonably withheld.
- 13. No Third-Party Rights. Except as expressly provided herein, nothing in this Agreement shall be construed to permit anyone other than the Parties hereto and their successors and assigns to rely upon the covenants and agreements herein contained nor to give any such third party a cause of action (as a third-party beneficiary or otherwise) on account of any nonperformance hereunder.
- 14. <u>Entire Agreement</u>. This Agreement constitutes the entire Agreement between the Parties. Either party may request changes in the Agreement. Proposed changes that are mutually agreed upon shall be incorporated by written amendment hereto.
- 15. <u>Applicable Law, Venue, and Attorney's Fees</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. In the event of any suit or other proceeding instituted to enforce any term of this Agreement, the venue shall be King County, Washington.
- 16. <u>Filing Requirement</u>. This Agreement shall be filed/posted in accordance with RCW 39.34.040.
- 17. <u>Nondiscrimination</u>. The City will not unlawfully discriminate against any employee or applicant for employment in connection with the services provided under this Agreement because of race, creed, color, sex, sexual orientation, age, national origin, marital status, or physical and motor handicap or other unlawful basis unless based upon bona fide occupational qualifications.

The City will ensure that all employees are treated without regard to the race, creed, color, sex, sexual orientation, age, national origin, marital status, and physical and other motor handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, or recruiting advertisement, layoff, termination rates of pay or other forms of compensation, selection for training, including any apprenticeship.

18. Administration of Agreement. Each party shall designate an official responsible for the

administration of this Agreement and negotiate with regard thereto.

In the case of the City, that official shall be the Director of the Department of Youth and Family Services or his/her designee.

In the case of the District, that official shall be the Assistant Superintendent of Learning Services or his/her designee. These officials shall communicate from time to time, as they deem necessary to discuss the services and performance of this Agreement and other relevant matters.

DATED this day of	, 2019.
CITY OF MERCER ISLAND	MERCER ISLAND SCHOOL DISTRICT NO. 400
Jessi Bon, Interim City Manager	Donna Colosky, Superintendent
APPROVED AS TO FORM:	APPROVED AS TO FORM:
Bio Park, Interim City Attorney	Erin Battersby, Attorney for District Senior Director, Compliance & Legal Affairs



BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

AB 5584 July 16, 2019 Regular Business

PROPOSED COMMUTER PARKING & MIXED-USE PROJECT	Y'S	Action: Appropriate funds for continued due diligence costs related to providing long-term transit commuter parking.	☐ Discussion Only ☐ Action Needed: ☐ Motion ☐ Ordinance ☐ Resolution
DEPARTMENT OF	City M	lanager (Jessi Bon & Kirsten Taylor))	
COUNCIL LIAISON	n/a		
EXHIBITS			
2019-2020 CITY COUNCIL PRIORITY	2. Pr	epare for Light Rail and Improve Mobility	
APPROVED BY CITY MANAGER		Bon	

AMOUNT OF EXPENDITURE	\$ 965,991
AMOUNT BUDGETED	\$ 696,468
APPROPRIATION REQUIRED	\$ 269,523

SUMMARY

The purpose of this agenda bill is to appropriate funds for due diligence and negotiation work related to the Purchase and Sale Agreement ("PSA") of the property located at 7810 SE 27th Street, also known as the BP/ARCO (f/k/a Tully's) property. This includes:

- Environmental work, specifically a site delineation study to resolve data gaps based on the results of prior environmental studies to determine the extent of the BP/ARCO contamination,
- Legal work to negotiate a development agreement with MainStreet,
- Property rental with Parkway Center Management Group for the BP/ARCO property through the extended due diligence period ending November 1, 2019, and
- Updated staff and project expenses.

BACKGROUND

As part of the PSA between the City of Mercer Island and the Parkway Management Group approved by the City Council on June 5, 2018 (see AB 5434), a due diligence period was set to expire on December 18, 2018. During the due diligence period, the City's environmental consultants conducted a second phase of environmental site investigation to determine the vertical and horizontal extent of the site contamination from known polluter BP/ARCO. City staff and outside legal counsel have been engaging in negotiations with the prior owner/operator known to have contaminated the site, BP/ARCO, in efforts to obtain recovery of site remediation costs. On December 18, 2018, the due diligence period was extended to April 30, 2019 with an optional two month extension through July 1, 2019 (see AB 5518). On June 18, 2019, the due diligence period was further extended by Council through November 1, 2019 due to site investigation and negotiations taking longer than anticipated (see AB 5581).

ENVIRONMENTAL WORK

The Aspect Consulting Phase II Environmental Site Assessment Work Plan ("Work Plan") for the BP/ARCO Property and the adjacent portion of Sunset Highway to the north (collectively, "Site") provided information regarding the Site background, geology, hydrogeology, and the nature and extent of documented contamination at the Site to facilitate a better understanding of the potential cleanup costs. The City is using this data to inform negotiations for reimbursement of cleanup costs from the known, prior polluter of the site, BP/ARCO. The cleanup objective for the Site is to obtain a No Further Action opinion from the Washington State Department of Ecology.

The full extent of the Site contamination has not yet been determined due to data gaps based on the previous work. Aspect Consulting has prepared a new scope of work and fee estimate for performing a Site Delineation Study to resolve data gaps and strengthen the City's position in negotiations with BP/ARCO.

Site Delineation Study Scope of Work and Fee Estimate

For scope efficiency, Aspect proposes a two-phase approach for this study. The results of the first phase will be used to refine the exploration details in the second phase.

First Phase. Aspect's scope for completing the first phase of this study consists of the following.

- Proposed Groundwater Monitoring Wells (5 wells)
- Limited Soil Gas Sampling/Chemical Testing (2 samples)
- Planning for Groundwater Monitoring Wells in I-90 (at least 2 wells)

Second Phase. Aspect's scope for completing the second phase of this study consists of the following.

- Tentative Groundwater Monitoring Wells (2 wells)
- Revise December 2018 Cleanup Cost Estimate

Staff is requesting an appropriation of \$139,899 for the Site Delineation Study. The costs for the Site Delineation Study will be recovered from the BP/ARCO settlement.

Legal Environmental Work

The City continues to retain Marten Law L.L.P. as outside environmental counsel, with Jeff Kray leading negotiations with BP/ARCO. The City has also retained (former Mercer Island City Attorney) Kari Sand of Ogden Murphy Wallace P.L.L.C. to provide continuity of legal services throughout the negotiations and resolution of the environmental cleanup with BP/ARCO. No additional appropriation is requested for environmental legal services at this time.

BP/ARCO (F/K/A TULLY'S) PROPERTY RENT

On June 18, 2019, Council approved the Third Amendment to the Purchase and Sale Agreement of the BP/ARCO property with the Parkway Management Group to extend the due diligence period through November 1, 2019, requiring appropriation of \$14,500 for rent for this period.

NEGOTIATIONS AND LEGAL WORK

On June 18, 2019, City Council approved a Memorandum of Understanding with development partner MainStreet for construction of a Commuter Parking and Mixed-Use Development project, months ahead of the original 6-9-month projection to reach this milestone. The next step is to negotiate a Development Agreement with development partner MainStreet. The City's consultant, Heartland, will continue as lead negotiator and focus on the business terms, economics and risk mitigation of the project. Staff proposes to retain the ongoing services of Tom Brubaker with Lighthouse Law Group P.L.L.C. to focus on legal issues and drafting the development agreement and accompanying documents. Kari Sand will also provide legal support to provide project continuity for the remainder of 2019. Staff is requesting \$67,790 for legal support for this effort.

CITY STAFF AND EXPENSES

City staff project management and project expenses were approved within the 2018 and 2019 budgets. For accounting purposes, Council is asked to appropriate \$47,334 from the Sound Transit Settlement Funds.

DUE DILIGENCE COSTS

A detailed breakdown of the actual costs incurred in 2018 through the second quarter of 2019, the estimated costs in the second half of 2019, the total estimated costs in 2018-2019, the current project budget, and the appropriation needed is provided in the table below.

Detailed Breakdown of Due Diligence & Negotiation Costs	Actual Costs (2018 thru Q2 2019)	Plus Estimated Costs (Q2-Q3 2019)	Total Estimated Costs (2018-2019)	Less Current Project Budget	Appropriation Needed
Environmental Work (assumes no litigation)	\$233,910	\$238,878	\$472,788	\$332,889	\$139,899
Professional Services (appraisal, survey, etc.)	12,361	11,740	24,100	24,100	
Legal (MOU & Development Agreement)	34,020	78,770	112,790	45,000	67,790
Rent to Parkway Management per PSA	88,433	28,300	116,733	102,233	14,500
Negotiations	79,007	103,873	182,880	182,880	
City Project Management/Direct Expenses	22,446	34,254	56,700	9,366	47,334
Total	\$470,176	\$495,815	\$965,991	\$696,468	\$269,523

To fund the additional work in the second half of 2019, an additional \$269,523 needs to be appropriated. Staff recommends funding the \$269,523 from the Contingency Fund, which has surplus funding available (i.e., above the 12.5 percent target balance) as a result of the Council-approved deficit spending reductions to the 2019-2020 General Fund budget. Ultimately, all environmental due diligence and negotiation costs will be reimbursed by the BP/ARCO settlement and all other costs will be reimbursed by Sound Transit once the long-term commuter parking project is constructed (per the settlement agreement).

RECOMMENDATION

City Manager

MOVE TO:

- Authorize the City Manager to (a) Enter into a professional services agreement with Aspect Consulting to provide a site delineation study at the former BP ARCO property; (b) Transfer \$139,899 from the Contingency Fund to the Town Center Parking Facilities Fund; and (c) Appropriate \$139,899 for additional due diligence and negotiation costs related to the environmental cleanup of the City's proposed commuter parking project, which will be reimbursed by known contaminator BP/ARCO.
- 2. Authorize the City Manager to (a) Transfer \$129,624 from the Contingency Fund to the Town Center Parking Facilities Fund; and (b) Appropriate \$129,624 for additional legal work to negotiate a development agreement with MainStreet, property rental costs related to the City's proposed commuter parking project, and project management costs, which will all be reimbursed by Sound Transit when the project is constructed.



IERCER ISLAND TRANSIT

BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

Action:

AB 5585 July 16, 2019 Regular Business

□ Discussion Only

INTERCHANGE GUIDING V	ALUES	Provide direction re Values for the Merc interchange.		
DEPARTMENT OF	Public	: Works (Jason Kintne	er) & City Ma	anager (Kirsten Taylor)
COUNCIL LIAISON	n/a			
EXHIBITS	2. Let 3. Sui 4. Pro	tro & Sound Transit F ter of Concurrence fr mmary of Mercer Isla posed Bus/Rail Integ Bus/Rail Integration	om King Co Ind Bus/Rail gration Diagr	unty Metro Integration am
2019-2020 CITY COUNCIL I	PRIORITY 2. Pre	pare for Light Rail ar	nd Improve N	Mobility
APPROVED BY CITY MANA	AGER	Bon		
	AMOUNT OF EXP	ENDITURE \$	n/a	
	AMOUNT BUDGE	TED \$	n/a	
	APPROPRIATION	REQUIRED \$	n/a	

SUMMARY

The purpose of this agenda bill is to:

- Provide updated information to address Councilmember questions that were raised during the Sound Transit ("ST") and King County Metro ("Metro") presentation on March 19, 2019 (see <u>AB</u> <u>5540</u>); and
- 2. Seek direction from Council regarding proposed Guiding Values which will be drafted in a response letter to ST and Metro as the project moves from 30% to 60% design.

BACKGROUND

In 2008, Mercer Island voters approved ST2 with a 58% yes vote, which provided for a light rail station on Mercer Island. The East Link (Blue Line) provides the Mercer Island community the opportunity to travel to the University of Washington or to the Redmond Technology station in approximately 20 minutes by transit and will connect with all current and future light rail systems. Once East Link is operational, Sound Transit will no longer provide regional bus service between Mercer Island and Seattle. Light rail stations, including Mercer Island, will see bus/rail integration as a necessary part of transit operations.

In anticipation of the impacts of the closure of the I-90 reversible center roadway, the City reached a Settlement Agreement with Sound Transit in 2017 (see <u>AB 5346</u>). The Settlement Agreement was finalized without Metro at the table and thus requires Metro's concurrence. The Settlement Agreement states that the transit interchange will be based on the 77th Avenue SE Configuration, and not the 80th Avenue SE Configuration (see <u>2017 SEPA Addendum to the East Link Final EIS Executive Summary & Sections 1-2</u>).

The 77th Avenue Configuration was preferred by the Mercer Island City Council for several reasons, including:

- 1. Prevented regional buses traveling through the Town Center.
- 2. Required fewer bus layover spaces (3 to 4 depending on size of bus).
- 3. Significantly less impacts to 80th Avenue SE.
- 4. Significantly less impacts to public space at the corner of SE 27th St/80th Ave SE.

The 80th Avenue SE Configuration was not preferred because it:

- 1. Routed regional buses through the Town Center.
- 2. Provided for 8 bus layover spaces.
- 3. Did not eliminate bus layover on North Mercer Way.
- 4. Created a new four-way intersection at the eastbound HOV on-ramp on 80th Avenue SE.
- 5. Created extensive bus operations and layover presence on the 80th Avenue SE overpass.
- 6. Required the SE 27th St/80th Ave SE corner (adjacent to Tully's and Sunset Way cul-de-sac) for bus operations instead of community public space.

Following the Settlement Agreement, Metro began working on operational refinements to meet the 77th Avenue SE configuration identified in the Settlement Agreement between Sound Transit and the City.

As previously stated, the City Council received a presentation regarding bus/rail integration from Sound Transit and Metro on March 19, 2019 and follow-up information from City engineering consultant firm KPG at the April 30, 2019 Study Session (see AB 5547). Council had remaining questions and concerns following the study sessions. The City has received responses to these questions from Metro and ST (see Exhibit 1) which were posted to the City's Let's Talk public engagement website.

CONFIGURATION OF THE TRANSIT INTERCHANGE

The Settlement Agreement requires Metro concurrence with the implementation of the 77th Avenue SE Configuration. On May 24, 2019, Sound Transit forwarded correspondence (see Exhibit 2) outlining Metro's concurrence with the Improved or Optimal configurations for the 77th Avenue SE Configuration. Both configurations include refinements to meet the operational goals of the 77th Avenue SE Configuration. A summary of Mercer Island Bus/Rail Integration provided by Sound Transit provides brief, factual information about the bus/rail integration as proposed (see Exhibit 3).

The City has been working with Sound Transit and Metro on the required bus/rail integration for the best outcomes for the Mercer Island community. There remain community concerns over the proposed configurations. While the Mercer Island Station construction is nearing completion, the bus/rail integration design is only at 30% (conceptual) design (see Exhibit 4 for overview diagram). As part of the design and permit process, Sound Transit will complete intersection analyses to confirm pedestrian and traffic operations.

To leverage the best outcome for Mercer Island, it is important that the community's values and interests be presented and clearly communicated to Sound Transit as the design moves forward. It is anticipated that Sound Transit will move towards 60% design later this year (see Exhibit 5).

GUIDING VALUES FOR MERCER ISLAND TRANSIT INTERCHANGE

Although the 77th Avenue SE configuration meets the preferred configuration identified in the Settlement Agreement, community concerns remain over the proposed design and potential impacts of this interchange. A formal letter will be prepared to Sound Transit to articulate these concerns and guide Sound Transit in the design of the Mercer Island transit interchange.

The following Guiding Values are drafted to reflect the unique residential nature of Mercer Island, and to offer direction to Sound Transit in the design of the Mercer Island transit interchange.

Guiding Values for Council Consideration in Metro/ST Letter:

- 1) Align with the City's Adopted Comprehensive Plan:
 - a. Optimize intersection design, signalization and synchronization to ensure optimal flows and align with the City's Transportation Goals and Policies
 - b. Mutually monitor and address any needed changes after bus/rail integration implementation and traffic, bicycle and pedestrian volumes have "normalized"
- 2) Address Pedestrian, Bicycle & Vehicular Safety throughout the interchange area:
 - a. Meet multi-modal transportation needs and best practices
 - b. Implement improvements for pedestrian, bicycle and vehicular traffic at the 80th/North Mercer Way and 77th/North Mercer Way intersections and the Park & Ride facility frontage areas
 - c. Maintain integrity and connectivity of Mountains-to-Sound (aka I-90) Trail
 - d. Ensure current vehicle and bicycle wayfinding signage is included in design
- 3) Design landscape and vegetation enhancements throughout the interchange area, ensuring:
 - a. Quality of life through well-designed and aesthetically appealing facilities that include enhanced vegetation and tree cover
 - Landscape best practices including species that are drought tolerant (native or "native-like" Pacific Northwest species) and well-suited to site conditions that provide an attractive and safe facility
 - c. That privacy of neighbors and the neighborhood is addressed
 - d. Safety, including proper lighting and landscape design, is prioritized

NEXT STEPS

Based on direction from City Council, staff will prepare a formal response letter to Sound Transit that will reinforce the guiding values to be included and addressed in the design of the Mercer Island transit interchange. Staff will continue to meet with the Sound Transit and Metro team as the project moves from 30% thru construction ready plans.

RECOMMENDATION

Public Works Director & Senior Project Manager

Provide feedback to staff and direct the City Manager to draft a formal response letter to Sound Transit outlining the City Council's values for the Mercer Island transit interchange.

Mercer Island City Council Questions/Data Requests provided by Kirsten Taylor, Mercer Island Project Manager on May 14, 2019

- 1. Questions requesting clarification on data showing actual regional transit service and bus ridership that is expected on Mercer Island at the time light rail becomes operational.
 - a. How frequent is bus service during peak and non-peak hours? Please describe expected schedule.

Potential service is based on METRO CONNECTS' 2025 service vision and the service constraints established by the Settlement Agreement that will limit peak bus service to less than existing levels. There is no specific schedule at this time, but we anticipate the arrival of up to 20 buses per hour - an average of about one bus every three minutes - during peak periods roughly 6-9 AM and 3-6 PM on weekdays. Buses would likely be less frequent during midday, evening and weekend times.

In 2021, roughly 24 months before East Link opens, Metro will lead an extensive public engagement and planning process to give Eastside and Mercer Island residents and employees the opportunity to provide input and feedback on transit services and routing when East Link opens. This process will guide Metro's decisions about the existing Route 204, Route 630, and other transit and mobility services on Mercer Island, and throughout the Eastside. It is during this time that final decisions about specific bus routes and service levels will be made and ultimately approved by King County Council.

b. How many passengers are expected to arrive and transfer by bus each hour throughout the day?

Metro does not estimate future ridership at the individual bus trip or route level. The best estimate stems from the pre-Settlement Agreement East Link FEIS Addendum (April 2017) that states the following:

"With the 77th Avenue SE Configuration, approximately 1,300 pedestrians in the peak hour, (1,050 from bus transfers and 250 from the park & ride lot) would cross N. Mercer Way between the I-90 bus route stops located on the north side of N. Mercer Way and the light rail station. Parenthesis added [With the 80th Avenue SE Configuration, riders would transfer between buses and light rail without crossing any public roadways. The only pedestrians crossing N. Mercer Way to access the stations and buses would be those parked at the parking garage, which would be similar to the No Build condition at around 250 during the peak hour.]"

The FEIS Addendum (April 2017) bases these numbers on a volume of 40 buses in the peak hour. Only 20 bus trips in the peak hour can fit in the Optimal Configuration. The FEIS Addendum assumes 1,050 bus transfer pedestrians and 250 park-and-ride patrons using this crosswalk in the peak hour (page 3-55 of the FEIS Addendum)¹. To supplement this estimate, Metro used METRO CONNECTS to develop a hypothetical, conservative, AM peak commute period (approximately 6 AM to 9 AM) volume of people arriving by bus to access Link or other destinations on Mercer Island. Assuming 20 trips in the peak hour – twelve 60' coaches and

eight 40' coaches – arriving with <u>all seats occupied</u>, there would be 1,040 bus passengers at the peak AM commute period under this scenario (see Appendix below for additional information). It should be noted that the number of transferring bus passengers from both the FEIS Addendum and the hypothetically conservative METRO CONNECTS scenario are nearly identical at 1,050 and 1,040, respectively.

c. How many pedestrians and bicyclists are projected to cross NMW at 80th and 77th intersections?

The signal at 80th Avenue and N. Mercer Way currently has a regular cycle length of 90 seconds, but there are multiple phases based on time-of-day. The regular phase has a 10 second "Walk" sign and 18 additional seconds of clearance for the west crosswalk. A 90-second cycle assumption provides 40 opportunities for people to cross N. Mercer Way each hour.

As discussed in the response to 1.b above, the number of pedestrians in the west crosswalk during the busiest one-hour period in the AM per the FEIS Addendum—comprised of both bus transfers and users of the park-and-ride—is estimated at approximately 1,300 people, comprised of 1,050 transferring passengers and 250 park-and-ride users; the hypothetical scenario based on METRO CONNECTS, also discussed above, provides an example with a slightly lower number of pedestrians (1,290) in the west crosswalk. This results in an average of 32 or 33 pedestrians per cycle during the AM peak.

These are all very manageable numbers, and assumes all transferring passengers and park-and-ride users will chose to use the 80th Avenue station entrance, and no transfer passengers will opt to use the 77th Avenue SE station entrance. While this represents an increase in pedestrian volumes at this location over existing conditions, this increase would <u>not</u> jeopardize safety or require significant changes to traffic signal timing, noting that the East Link FEIS assumed 1,300 pedestrians would cross the street during the peak hour with no impact to people or cars. As we proceed with final design, we will conduct intersection analyses to confirm pedestrian and traffic operations.

The 2011 FEIS estimated under 15 pedestrians during the PM peak hour in the east crosswalk at N. Mercer Way and 77th Avenue SE once East Link is operational. The number of bicycles in the crosswalk was not estimated in the FEIS. There will be 40 bicycle parking spaces near the 77th Avenue SE entrance to the light rail station.

If deemed to be necessary, signal phasing and timing can be adjusted with Mercer Island and WSDOT approval to optimize pedestrian crossing efficiencies and safety. Volumes of people crossing N. Mercer Way will be highest in the AM peak, and much lower in the PM peak, midday, evening, and weekend periods. This is because bus passengers in the PM peak will board the bus on the south side of N. Mercer Way to go outbound to the Eastside or other destinations on Mercer Island.

d. Will buses lay over on Mercer Island every hour of the day? Or just certain peak hours? Please describe.

Buses will lay over at any time of day that Metro is operating service. However, it is unlikely buses will layover on Mercer Island every hour of the day, because it is unlikely service will be provided to Mercer Island 24 hours a day.

Every bus trip that stops on Mercer Island will layover at least five minutes, except the last trip of an operator's work shift. Hypothetically, if the first trip of the day was 5 AM and the last trip was at 12 AM, there would be buses laying over during these hours. The number of buses laying over at a given time corresponds to service frequency. Hence, the most use of layover spaces would only occur during AM and PM peak service periods, with likely less frequent use during midday, evening, and weekend periods.

No final decisions about the specific service and layover schedule will be made prior to an extensive public outreach process and approval by King County Council.

e. To assess the safety mitigations, are there examples of similar conditions and what works/doesn't work?

Analysis of the 77th Avenue SE Configuration was included in the 2017 Addendum (this configuration was not contemplated in the 2011 FEIS). Section 3.5.3 (pages 3-55 and 3-56) of the 2017 Addendum, which discusses mitigation for potential non-motorized (bikes and pedestrians) impacts, states the following:

"To address potential construction impacts for either the 77th Avenue SE or 80th Avenue SE Transit Integration configuration, mitigation would be similar to that described in the Final EIS...No operational impacts to non-motorized users were identified with the 80th Avenue SE Configuration and no mitigation is needed for this configuration. For the 77th Avenue SE Configuration, potential improvements that could be considered to increase the pedestrian capacity at the N. Mercer Way/80th Avenue SE include creating a pedestrian all-way crossing phase intersection or providing wider crosswalks and larger waiting areas at the intersection corners to accommodate pedestrians bunching and waiting for a walk signal. Non-motorized crashes are expected to be similar among all of the options during construction and operations on Mercer Island local streets. Therefore, no mitigation is proposed to address "non-motorized safety."

In addition to those discussed in the 2017 Addendum, potential intersection safety and operational improvements were included in the 03/19/2019 responses to Council comments:

"It is anticipated that the transit interchange will result in a greater number of pedestrians using the west crosswalk at the 80th Avenue SE/N. Mercer Way intersection, due to transfers between the bus drop-off and the 80th Avenue SE light rail station entrance. While the transit interchange is still in the early design stages, pedestrian and bicycle safety at this location is a concern for all stakeholders and appropriate safety measures will be discussed and incorporated into the design moving forward, including the potential for the following:

1. Providing painted crosswalks or other pavement markings (or materials) to improve visibility of pedestrian/bicycle crossings.

- 2. Improving horizontal and vertical sight distances through the removal of extraneous curbside clutter such as newspaper boxes, redundant utility poles, or overgrown vegetation.
- 3. Explore the use of bulb-outs and other traffic calming measures that reduce pedestrian/bicycle crossing lengths/times and reduce traffic speeds.
- 4. The use of signage and lighting to alert drivers to crossings.
- 5. Working with WSDOT, Metro, and the City of Mercer Island on signal timing changes that improve pedestrian safety, such pedestrian lead phases, pedestrian-only phases, and pedestrian-activated (push button) phases.
- 6. Include design measures that promote the ease of bus traffic through the intersection.
- 7. Limit or prohibit right turn on red movements."

The KPG recommendations, which were also presented to Council at the 04/30/2019 study session, included the following for N. Mercer Way and 80th Avenue SE:

"N. Mercer Way and 80th Avenue SE Street Intersection – revise the signal phasing so that when there is a pedestrian call on the west leg, the northbound left turn will change from protected-permissive to protected only. This will reduce the potential for collisions between left turning vehicles and pedestrians. Also, change the northbound left turn signal indicator from a green ball to flashing yellow arrow."

According to KPG's analysis, by adjusting the traffic signal at NMW & 80th to give pedestrians a protected walk cycle, it reduces the potential for collisions at an intersection that already has one of the lowest collision rates on the Island, while only increasing the wait time for cars and buses traveling through the intersection by an average 3-5 seconds during AM and PM peak hours. The final crosswalk and signal design will be developed in final design. Mercer Island will be one of the agencies reviewing 60% and 90% design of the bus/rail integration project.

2. Questions regarding Metro Drop-off and Layover Operations

a. Respond to why Metro cannot drop off all of its westbound passengers on the south side of NMW after going around the roundabout and still satisfy its minimal and real operational layover needs (as opposed to one that might be more ideal from Metro's perspective).

The Settlement Agreement prohibits regional buses from circulating through the Town Center. Dropping off passengers only on the south side of N. Mercer Way would require buses to loop through the Town Center or other local Mercer Island streets to access the designated layover spaces on N. Mercer Way. Based on extensive study and review, we do not see a way to drop-off passengers on the south side of N. Mercer Way *and* utilize the planned layover spaces on the north and south sides of N. Mercer Way without circulating through the Town Center. The planned layover spaces on the north and south sides of N. Mercer Way, as outlined in the Improved and Optimal Configurations, are essential to meet KCM's operational needs.

b. Can Metro's active and layover bay operations be adjusted to allow for the dropping off of passengers only on the south side of N Mercer Way without buses going through Town Center?

No. Once buses navigate around the roundabout to the south side of N. Mercer Way, there is no way for them to return to the north side of N. Mercer Way without looping through the Town Center or other local Mercer Island streets. As outlined below, there are also reasons why drop off of passengers, layover, and pick up of passengers *cannot* exclusively on the south side of N. Mercer Way.

One idea that was considered was to have the entire south side of N. Mercer Way used flexibly for pick up, layover, and drop off. However, this does not work for a few reasons including customer legibility and accessibility. A single flexible curb space would mean that riders would access pick up or drop off at different locations each time they take transit, and potentially even through different light rail station entrances, introducing a significant element of unpredictability for transit customers. Predictability of pick up and drop off locations is a critical to providing equitable access for all people, including those with visual, cognitive, or mobility impairments. It also presents issues for people who have challenges in traveling longer distances, such as people with luggage, strollers, young children, or the elderly. More simply, there is not enough physical space along the south side of N. Mercer Way to simultaneously accommodate 130' bays for pick-up and drop-off *and* four layover spaces that will allow buses to pull-in and pull-out without requiring the movement of an adjacent bus.

c. Are there alternative sites of bus layover bays that do not require buses going through Town Center?

None that are consistent with the Settlement Agreement. Prior to the Settlement Agreement, many other options were evaluated in the FEIS and SEPA Addendum, including the 80th Avenue SE Configuration that Mercer Island City Council opposed. In the Settlement Agreement, Mercer Island City Council negotiated for their preference of the 77th Avenue SE Configuration. The planned 77th Avenue NE Configuration allows buses to serve Mercer Island and avoids buses circulating through the Town Center.

d. When no buses are present on the north side of NMW, where does the bus stop and unload? What happens when a follow along bus arrives before a bus has unloaded?

At the existing bus stop on the north side of N. Mercer Way. The existing bay is long enough to accommodate two buses at the same time, and the first bus will always pull forward to the front end of the bay to allow space for a second bus.

e. Can a hybrid approach be used between the Optimal and Improved Configurations? In other words, can the Optimal Configuration be implemented, but bus volumes be refined to 16 (as identified in the Improved Configuration)?ⁱⁱ

The numbers provided in the study are estimates. In the Optimal configuration, it was described as "up to 20." There will not be a difference in the number of regional bus connections between the Improved and Optimal Configurations. In both configurations, the number of buses will be just over half of what there are today. Spatial constraints and operated-mandated layover requirements will limit bus volumes to 20 regional bus connections per hour in both the Improved and Optimal Configuration. A final determination of precise bus volumes will be made

after King County Service Planning's public outreach and the completion of a detailed routing schedule.

The Optimal Configuration allows some flexibility in where local Mercer Island buses can stop, providing a closer stop for Mercer Island residents, employees and visitors to make a bus transit connection to destinations on Mercer Island.

f. What is the layover space requirement for the proposed layover on the north side of N. Mercer Way?

In response to Mercer Island City Council concerns and the amount of space available, the length of the flexible curb space/layover on the north side of N. Mercer Way was designed to be only 145 feet, which is the smallest it can be and still meet Metro's operational needs for independent bus movement. Please see the https://doi.org/10.1001/journal.org/https://doi.org/https://doi.org/https:

- 3. Questions regarding Bus operations and future bus-rail integration from Eastside Cities to Bellevue and Mercer Island.
 - a. What routes are proposed to get passengers from Issaquah and points east to South Bellevue? And which routes from which cities are proposed to Mercer Island? How many trips per day? How many passengers per trip?

As previously mentioned, specific routing and schedules have not been determined. Based on constraints established by the Settlement Agreement, no more than 20 trips per hour are expected during peak periods. METRO CONNECTS generally defines these routes as coming from Issaquah and Sammamish – areas that will not be served by East Link.

Metro and Sound Transit will work cooperatively to design a network that connects people from the Eastside to both Bellevue and Seattle. The routes that connect to Mercer Island will be primarily designed to get people to Mercer Island and allow for an efficient connection to Seattle. Other routes would be designed to get people directly from the Eastside to destinations in Bellevue.

While specific routes have not been proposed to get passengers from the Eastside to South Bellevue, the current service illustrates how Metro and Sound Transit connect people to both Bellevue and Seattle with different services. Currently Metro Route 214 and Sound Transit Route 554 connect Issaquah to Seattle via Mercer Island. Metro Route 271 connects Issaquah to downtown Bellevue via Eastgate in addition to Sound Transit Express Routes 555 and 556. In the future, we would expect similar service options with some connecting to Mercer Island, and some connecting to Bellevue.

Currently, 10 routes serve the I-90 Bridge. When Link opens, bus service west of Mercer Island will no longer be needed. Most of these routes will serve other parts of the eastside that are not served by Link light rail. A few routes (using not more than 20 buses per peak hour) will likely connect to the Mercer Island Link station serving passengers headed to Seattle who come from

areas not served by Link. METRO CONNECTS generally defines these areas as Issaquah and Sammamish.

Specific routes, how many trips per day, and how many passengers per trip cannot be determined without public engagement as noted in 1a. However, as stated in 1b, using the constraint of 20 buses per hour, and assuming every seat was filled, this would result in 1,040 people arriving by bus in the peak hour.

b. What routes will passengers use traveling from Issaquah/Sammamish/etc. to Bellevue/Redmond? Will they ride a bus to Mercer Island, and then have to ride a bus to South Bellevue? If those passengers are being taken to South Bellevue on other routes, why cannot South Bellevue be the transfer point to light rail?

As outlined in 1a, final routing and scheduling will not be finalized until public outreach is complete. We expect to design some services connecting to from the Eastside, generally along I-90, to Mercer Island that will allow for the most efficient connection to East Link into Seattle. Other service from the Eastside will travel directly to Bellevue.

As a major park-and-ride location, the South Bellevue Link station will be a transfer point to light rail for some people, but it is not the most efficient connection to Link for transit riders from the Eastside, generally in communities along I-90, traveling to downtown Seattle. As previously discussed, Mercer Island is a more efficient and direct transfer point to Link for these communities.

Customers will be able to choose the service going most directly to their destination, whether it is Mercer Island, Seattle, Bellevue, or other locations. Many routes will be adjusted to efficiently connect to Link, and avoid duplicative service by bus and rail.

c. With regard to the claimed 150-175 people per day served by routes 554 and 216, who will not be otherwise served, please provide more information on why they are boarding or alighting on Mercer Island? Are they residents here? Do they work here? Are they simply using the MI Park and Ride as a way station because it's convenient?

The data showing 150-175 people either board, or alight on Mercer Island is obtained by Automatic Passenger Counts (APC), which anonymously records a person entering or leaving the coach. APC data is a federal requirement. The equipment, and methodology is best practice in the transit industry, and is used by cities across the country. The collection method and data are regularly audited by the Federal Transit Administration.

There is no way to determine the person's origin or destination, only that they entered or left the bus using Automated Passenger Count (APC) technology. This technology is installed on all Metro buses and records boarding and alighting data. Metro cannot and does not inquire about passengers' place of residence, employment, or final trip destination. It is logical to conclude that these passengers live on the Eastside and come to Mercer Island to work or shop, or Mercer Island residents that are traveling to/from Eastside destinations.

4. What is the benefit to Mercer Island residents of the optimal configuration?

Bus service connecting Eastside communities to Mercer Island will be a critical component of the regional transit network because that service will efficiently connect customers to East Link and destinations on Mercer Island. This service will provide a competitive mobility option to reduce demand for parking at Link stations, including the Mercer Island park-and-ride lot; and reduce car dependency for people accessing jobs, shopping, and other services on Mercer Island.

A short-hand list of the benefits of the Optimal Configuration include the following:

- Transportation funds in the amount of \$10M for transportation improvements on Mercer Island per the Settlement Agreement;
- Bus/Rail Integration in the form of the 77th Avenue SE Configuration—as preferred by the Mercer Island City Council;
- Mercer Island is one of limited cities in King County that will have a light rail station;
- Overall improved connections to the regional transportation network;
- No substantial bus operations and no bus layovers along 80th Avenue;
- Future bus volumes (16-20 buses per peak hour) will be less than existing bus volumes (36-39 buses per peak hour);
- No bus idling during layovers;
- Provides benefit to Mercer Island employers whose employees rely on bus service from eastside locations not served by light rail;
- Provides flexible curb space that may be used for future first/last mile mobility initiatives, including local Metro service, micro-transit, and rideshare opportunities;
- Bus/rail integration is limited to a two-block area of Mercer Island;
- Limited occurrences of long bus layovers (average 15 minutes when a bus is laying over);
- No routing of regional buses through the Town Center;
- The better the transit service and flexibility of transit service operations, the fewer singleoccupant vehicle trips on Mercer Island from non-Island commuters;
- Other eastside cities will have a significantly greater number and percentage of buses for bus/rail integration; and
- The roundabout provides a safer intersection for both vehicular and pedestrian traffic.

5. How will pedestrians be protected against external security threats especially when pedestrians are within the crosswalk?

The City of Mercer Island is best equipped to answer this question. Section 4.6 of the *2017 Addendum* addresses safety concerns from a transit perspective, which states:

"This section addresses the potential changes in crime rates and response times for emergency vehicles resulting from the Mercer Island Bus Transit Integration configurations. As described in the Final EIS, the potential for crime reflects the level of crime in the surrounding community. Mercer Island has a low crime rate, which would be expected to continue with the implementation of the Transit Integration configurations. The Final EIS also describes how the design of the station incorporates elements of Crime Prevention Through Environmental Design (CPTED) to discourage crime in and around the station. Sound Transit operates its own security force at its facilities. This includes Sound Transit's contracted security personnel and/or

contracted law enforcement officers that function as transit police. Security personnel are stationed at some facilities throughout the day, and some roam and patrol transit facilities and respond to incidents in coordination with local law enforcement."

6. If additional north end intersections need or would benefit from additional mitigation due to rail station congestion and bus interchange, who pays?

All potential impacts and proposed mitigation measures are included in the *2011 FEIS* and *2017 Addendum*. Sound Transit has already implemented many of the mitigation measures. A future signal improvement at 80th Avenue SE and SE 27th Street intersection is also part of the FEIS mitigation. If the City wishes to make additional improvements that are not part of the FEIS mitigation, there are funds in the Settlement Agreement that the City could choose to use for additional improvements.

7. Would it be helpful to Sound Transit to receive Council concurrence on the roundabout prior to Council approving an integration concept?

We appreciate the intent behind this question. The proposed configuration, including the roundabout at 77th Avenue SE and N. Mercer Way, implements the bus/rail integration project as outlined in the Settlement Agreement. Additional Council concurrence is not needed. Sound Transit's Mercer Island station is nearing completion. In June 2019, Sound Transit will move forward with the final design contract for the 77th Avenue SE bus/rail configuration as well as the 80th Avenue SE Station frontage in order to complete the station frontage before the start of East Link revenue service. If Mercer Island City Council wishes to take an action that recognizes the proposed bus/rail integration project as implementation of the Settlement Agreement (including the roundabout) please do so by June 2019. Sound Transit will also coordinate with the City on the construction of the mixed-use development at the Tully's site and its intersection with the station frontage on 80th Ave SE.

8. Requests for third party reviews of Metro and Sound Transit data and assumptions: If the council majority wishes to contract for outside consultant review, City staff will solicit costs for such scope of work. Propose that King County and Sound Transit pay for an independent consultant to perform this review, where the consultant is selected and supervised by the city.

No. Sound Transit and King County will not pay for outside consultant review. Reimbursement for consultant costs to review analysis (that Mercer Island has already been a participant in) are not eligible for Settlement funds per Section 5 and Section 12 of the Settlement Agreement.

Appendix: Calculations for estimating the number of people crossing N. Mercer Way during an AM peak commute hour

	Estimates of the number of at 80th St	people crossing N Mercer Way
	FEIS estimate, published per 2017 Addendum	METRO CONNECTS service assumption based on limitations of Settlement Agreement - assuming all seats full
Estimated bus to rail passengers in peak hour	1,050	1,040
Assumed passengers from P&R in peak hour	250	250
Total peak hour crossings across N Mercer Way at 80th Ave	1,300	1,290
Existing and assumed signal cycle length = 90 Sec	90	90
Number of signal cycles per hour (i.e. # of "WALK" signals): 3600/90 = 40	40	40
Average number of people crossing per cycle in peak hour	33	32
Assumptions and Calculations:		
Number of peak bus trips per hour at Mercer Island Link Station; Number of buses per hour limited by constraints of Settlement Agreement configuration	40	20
		This scenario includes 4 routes, two with a bus arriving every 15 min with 40 seats, and two with a bus arriving every 10 min with 60 seats, which equals 20 buses an hour with a bus arriving every 2 to 5 minutes. [1040=(2*4*40)+(2*6*60)]

Note: In our recent discussions with City Councilmembers we also discussed reasonable assumptions where as low as 775 people, which is 25 people per signal cycle, could cross in the peak hour, given that there will be about half as many bus trips to Mercer Island under the Settlement Agreement compared with the FEIS Addendum estimates.

Sound Transit has also been asked to compare these results to our ridership estimates for Mercer Island Station. The 2011 FEIS included a projection of 1,500 daily boardings at the Mercer Island station in 2020 and 2,000 daily boardings in 2030 (page 3-25). A more recent projection from 2016 included an approximate 4,200 daily boardings for the current year (this is an estimate of the ridership if East Link was operational in 2016 and all ST2 projects were complete). Using the estimate of 1,300 passengers crossing NMW at 80th from the 2011 FEIS, an estimate of 4,200 daily boardings could be met before midday. For now, the 2016 projection is the most accurate and will likely change as we approach East Link's opening date. It's important to remember that these are projections that change and fluctuate as more data and information becomes available. Sound Transit projects ridership using various assumptions that reflect best available information, such as regional employment and population forecasts, which provide information about a specific period in time. While this information gives us a rough idea of what we can expect in terms of ridership, there are other assumptions that affect these numbers. As such, Sound Transit does not publish estimates for a project's opening year for a variety of factors including coordination with King County Metro bus routes and transfers, changing rider behavior and a project's specific opening date.

[&]quot;Questions 2.e. and 2.f. were emailed and answered the week of 6/11/19



Service Development 201 S. Jackson Street KSC-TR-0426 Seattle, WA 98104-3856

May 10, 2019

Jemae Hoffman
East Link Light Rail Development Manager
Central Puget Sound Regional Transit Authority (Sound Transit)
401 S. Jackson Street
Seattle, WA 98104-2826

Dear Ms. Hoffman:

1. Summary

This letter outlines certain refinements that Metro requires in order to concur and agree with the 77th Avenue SE configuration referenced in the Settlement Agreement between Sound Transit and the City of Mercer Island. Without these refinements, the 77th Avenue SE Configuration, as described in the Settlement Agreement, would prevent Metro from meeting mobility needs with fixed route bus service, both on- and off-island. However, Section 4.1 of the Settlement Agreement allows for refinements to address Metro's operational needs, and to effectively serve the Mercer Island Station.

As further explained in this letter, the 77th avenue SE Configuration must be refined to:

- (1) Allow layover at all hours of the day, with the potential for layover to be longer than 15 minutes; and
- (2) Allow layover as well as pick-up and drop-off on the north *and* south sides of North Mercer Way.

2. Background

In partnership with Sound Transit and the City of Mercer Island, Metro is committed to providing reliable and convenient mobility options for Mercer Island and Eastside residents and commuters, including future Link riders, as well as people living in communities not served by East Link (2023) or the Downtown Redmond Link Extension (2024). Bus service connecting these Eastside communities to Mercer Island will be a critical component of the regional transit network because that service will efficiently connect them to East Link and destinations on Mercer Island. This service will provide a competitive mobility option to reduce demand for parking at Link stations, including the Mercer Island park-and-ride lot; and to reduce car dependency for people accessing jobs, shopping, and other services on Mercer Island.

The remainder of this letter 1) highlights Metro's service plan for when East Link opens and 2) documents refinements that Metro requires in order to concur and agree with the 77th Avenue SE configuration agreed to by Sound Transit and the City. Those refinements are needed to address Metro's operational and spatial concerns, and to allow Metro to provide a mobility option that will reduce car trips to Mercer Island, alleviate parking demand, and provide quality regional service, including for Mercer Island residents.

3. Metro Service at the Opening of East Link

METRO CONNECTS sets Metro's vision for service in 2025 - 2040 and is Metro's guiding document for long-range planning, including service restructures at the opening of East Link. <u>Prior to the Settlement Agreement</u>, METRO CONNECTS identified the following routes and service levels to connect Eastside locations not directly served by East Link to Mercer Island:

METRO CONNECTS Route #	Layover on MI	AM Peak Volume	PM Peak Volume
2012 (Mercer Island to Issaquah)	Yes	16	16
2012 (Mercer Island to North Bend)	Yes	4	4
2206 (Mercer Island to Sammamish)	Yes	8	8
2206 (Mercer Island to Redmond)	Yes	8	8
Total Peak Trips ¹		36	36

The 77th Avenue SE Configuration described in the Settlement Agreement prevents this frequency of service. However, robust passenger service between Eastside communities and Mercer Island is and will remain a critical need, especially when East Link opens. Recent data shows between 150-175 daily passenger trips are taken between Mercer Island and Eastside communities (such as the cities of Sammamish and Issaquah) that will not be served by East Link. In addition, service ending and beginning at Mercer Island provides these communities with an efficient connection to East Link. Metro's competitive travel times will allow people to commute on Link or visit the City without having to drive and park on Mercer Island.

Layover space adjacent to the Mercer Island Link Station will be critical to meet those needs when East Link opens, because a portion of Metro's service will be restructured to begin and end at Mercer Island (routes indicated above). Layover is needed to provide mandated operator rest periods, provide timely bus/rail transfers, and maintain schedule compliance as buses make the return trip to the Eastside.

4. The 77th Avenue SE Configuration in the Settlement Agreement Does Not Meet Metro's Operational and Spatial Requirements.

As noted above, the 77th Avenue SE Configuration would prevent Metro from meeting mobility needs with fixed route bus service, both on- and off-island. There are two primary issues.

¹ The implementation of the Improved or Optimal Configuration outlined in the Mercer Island Transit Operational and Configuration Study configuration will reduce bus service relative to existing service and the envisioned METRO CONNECTS service indicated in this table.

4.1 The 77th Avenue SE Configuration Places Unworkable Limits On the Duration and Timing of Layover.

Under Section 4.3 (b) of the Settlement Agreement, bus layovers would be limited to no more than 15 minutes, and then only during the afternoon peak period (3:30pm - 7:00pm). However, Metro will need layover throughout the day and not limited in duration to provide any service to Mercer Island Station. First, Metro cannot legally limit bus layover duration because of labor contract requirements mandating operator rest periods. (However, typical layover times range from approximately 10-15 minutes, meaning that in practice the majority of layover would meet the intent of Section 4.3(b)). In addition, longer layover increases Metro's operating costs, so the agency continuously strives to *limit* layover duration rather than extend it.

Second, limiting layover to the afternoon peak period would prevent Metro from providing needed morning peak service to Mercer Island, or all-day on-island service. Therefore, to meet Metro's operational needs, layover must be allowed throughout the day, and must not be limited in duration. Finally, Metro buses do not idle during layover, so bus emissions and noise should not be a concern.

4.2 The Elimination of Layover, Pick-up, and Drop-off on the North Side of North Mercer Way Is Unworkable.

In Section 4.2 (a) and Section 4.3 (a), the Settlement Agreement would limit all bus drop-off and pick-up, and all layover areas (other than for local Mercer Island buses, as indicated in 4.2 (a)) to the south side of North Mercer Way.² These restrictions would limit the amount of service that Metro can provide and would complicate operations for customers traveling between Eastside communities and Mercer Island. Metro and Sound Transit buses currently pick-up and drop-off on both sides of North Mercer Way, so these restrictions would significantly reduce space for boarding and deboarding compared to current conditions.

Perhaps more significantly, layover on the north side of North Mercer Way would not function without the active bus bay on the north side of North Mercer Way; without that bay, buses would have to circle back through the Mercer Island town center along 27th Street after dropping off passengers on the south side of North Mercer Way. The result would be longer trips for passengers, increased operational costs, and additional impact to the Mercer Island town center (more buses traveling along 27th Street). To meet its operational needs, Metro will require active pick-up/drop-off and layover on both sides of North Mercer Way as outlined in the Improved or Optimal Service Configuration in the Mercer Island Transit Operational and Configuration Study.

5. Metro Will Concur and Agree with the 77th Avenue SE Configuration if These Shortcomings Are Addressed.

Section 4.1 of the Settlement Agreement states that "the 77th Avenue SE Configuration cannot be implemented without King County Metro's agreement. The Parties will work collaboratively with King County Metro to obtain its concurrence where necessary and document such concurrence as appropriate." Metro will concur and agree with the 77th Avenue SE Configuration agreed to by Sound Transit and the City the Settlement Agreement if the above-described shortcomings are addressed.

² Metro noted that 4.2 (a) calls out an exception for local Mercer Island buses, while 4.3 (a) does not.

Specifically, Metro requires the 77th Avenue SE Configuration be implemented with the following refinements:

- 1. Allow layover at all times of day, without a 15-minute or other time limit.
- 2. Allow pick-up, drop-off, and layover on both sides of North Mercer Way as outlined in the Improved or Optimal Service Configuration in the Mercer Island Transit Operational and Configuration Study.

While even this configuration will reduce bus service relative to existing conditions and envisioned future METRO CONNECTS service, these refinements will allow Metro to provide reliable, convenient, and competitive mobility options for Eastside communities, including Mercer Island, and reduce overall parking demand on Mercer Island.

Sincerely

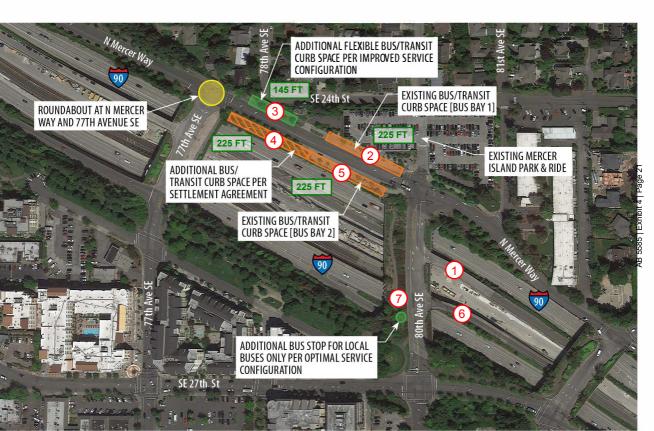
Bill Bryant

Managing Director, Service Development

King County Metro

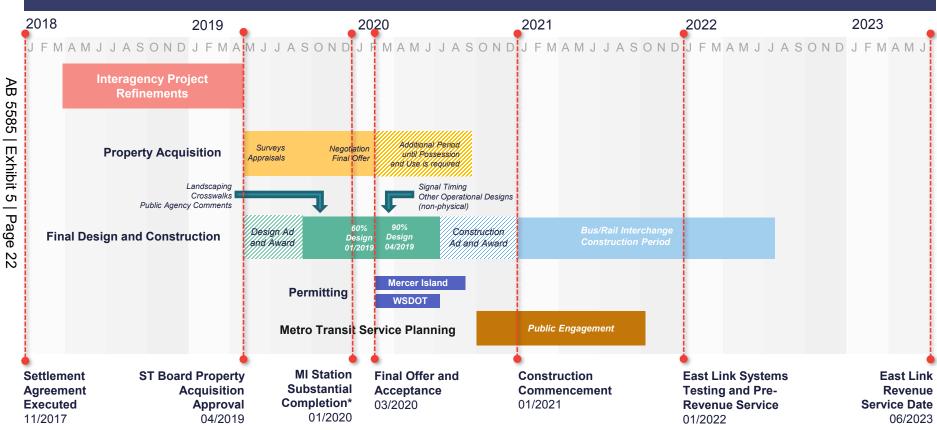
cc: Charles Benson III, Project Manager – East Link, Sound Transit
Luke Lamon, Government & Community Relations, Sound Transit
David Cantey, Transit Route Facilities Supervisor, King County Metro
Steve Crosley, Transit Integration Program Manager, King County Metro
Mark Noll, Transportation Planner, King County Metro

- The Mercer Island Bus/Rail Integration is part of a larger set of transportation improvements
 (and mitigation measures) stemming from the East Link project. We have successfully partnered
 on many improvements to date, including the last mile pilot project and improvements in front
 of the park and ride.
- Overall, there will be about half as many buses coming on to Mercer Island when East Link opens than there are today.
- However, since buses will no longer be running over I-90 into Seattle, Mercer Island will be the
 last stop for WB buses and all passengers will get off of the bus on the north side of N. Mercer
 Way (NMW).
- This means that during the busiest commute hours in the AM, there will likely be more people crossing the street to get to the Mercer Island light rail station than there are today.
- This will not be the case in the evening, as bus passengers will catch their bus on the south side
 of NMW and not need to cross the street. Only those walking to the P&R or their homes would
 need to cross NMW.
- Sound Transit projects approximately 4,200 daily boardings (spread over our entire 20-hr daily service period) at the Mercer Island Station when East Link opens in 2023, and we know that a number of those boardings will be people transferring from a bus to go to and from destinations to the East of Mercer Island that will not be served by East Link, such as Eastgate and Issaquah.
- During the single busiest hour in the morning, projections based on the 2017 East Link SEPA
 Addendum estimate of 1,300 people crossing NMW at 80th from either the P&R or their bus
 stop to get to the light rail station, which equates to about 33 people per walk signal. This SEPA
 estimate is likely higher than will actually occur, because it assumed more buses than can fit in
 the Optimal Configuration.
- While this volume of people crossing is higher than one typically sees today, it is consistent with other crosswalks in Bellevue and elsewhere around the region.
- In order to ensure the safety of those pedestrians, Sound Transit, WSDOT and Mercer Island will
 work together through the project design to identify appropriate measures such as widened
 crosswalks, larger waiting areas at the intersection corners, lighting, signage and signal timing
 adjustments.
- The proposed configuration is consistent with what Mercer Island negotiated in the Settlement Agreement with Sound Transit in 2017. A short list of additional benefits that Mercer Island negotiated as part of the Settlement Agreement include:
 - Funds in the amount of \$10M for transportation improvements on Mercer Island;
 - Future bus volumes (16-20 buses per peak hour) will be less than existing bus volumes
 (36-39 buses per peak hour); No bus idling during layovers;
 - Provides benefit to Mercer Island employers whose employees rely on bus service from eastside locations not served by light rail; and
 - Bus/rail integration is limited to a two-block area of Mercer Island and would not result in buses circulating through the Town Center.





Mercer Island Bus/Rail Integration—Workflow and Milestones





BUSINESS OF THE CITY COUNCIL CITY OF MERCER ISLAND, WA

AB 5588 July 16, 2019 Regular Business

CODE COMPLIANCE AND S RENTALS DISCUSSION	SHORT-TERM	Action: Provide directions compliance p			☐ Discussion Only ☐ Action Needed: ☐ Motion ☐ Ordinance ☐ Resolution
DEPARTMENT OF	Comr	nunity Planning	g and De	evelopmen	t (Alison Van Gorp)
COUNCIL LIAISON	n/a				
EXHIBITS	n/a				
2019-2020 CITY COUNCIL F	PRIORITY n/a				
APPROVED BY CITY MANA	AGER	Bon)		
			•	, 1	
	AMOUNT OF EXP	PENDITURE	\$	n/a	
	AMOUNT BUDGE	TED	\$	n/a	

SUMMARY

Recently, the City received several complaints related to a home being used as a short-term rental, with large numbers of guests and nuisance issues such as noise and parking. At the request of the City Council, this item was added to the agenda with the purpose of: A) summarizing the city's current code compliance procedures and codes related to short-term rentals, and B) identifying options to quickly and proactively address impacts resulting from the operation of businesses (including short term rentals) in a fashion that impacts neighborhood character.

n/a

APPROPRIATION REQUIRED

BACKGROUND

Code Compliance Process

On September 17, 2018 the City Council approved adoption of Ordinance No. <u>18C-06</u> creating a new code compliance chapter in the city code (<u>MICC 6.10</u>). Since that time, the City has updated the administrative procedures for the code compliance process. The code compliance process is primarily complaint-based, meaning that the city responds to complaints and does not proactively identify/investigate potential code violations. Complaints related to life/safety issues or a serious threat to the environment are prioritized over other complaints.

A summary of the standard code compliance procedure is provided below. Currently, the Code Compliance Officer is managing about 60 active cases. The standard code compliance procedure supports the timely resolution of code compliance cases – one of the goals of Ordinance No. 18C-06. This procedure and timeline are followed for <u>all complaints</u>, unless the complaint relates to a life/safety issue or a serious threat

to the environment, in which case action is taken more swiftly (often in the form of a Stop Work Order or revoking occupancy on a dangerous building).

Code Compliance Procedure:

- **1. Investigation** After a complaint is received, the Code Compliance Officer ("CCO") reviews property records, conducts a site visit, and otherwise investigates the complaint as is warranted.
- 2. Courtesy Notice If a violation is identified, the CCO will send a Courtesy Notice to the person responsible (typically the property owner). The Courtesy Notice outlines the violation(s) and lists the corrective actions that are required for compliance. A compliance date is typically set 14 days from the date of the notice.* The person responsible is required to contact the CCO within the 14-day period and to either correct the violations or establish a plan and timeline for making the corrections. The CCO will set deadlines for the necessary actions that are reasonable and based on the actions that need to be taken.
- 3. Notice of Violation If the person responsible does not respond or come into compliance within the 14-day period identified in the Courtesy Notice, a Notice of Violation ("NOV") will be sent. The NOV again identifies the codes that have been violated and the required corrective actions. The NOV has a mandatory 14-day appeal period. Typically, the CCO also sets the compliance date for 14 days after the date of the notice.* This provides simplicity and clarity with both the appeal and compliance deadlines falling on the same date. If compliance has not been achieved by this date and the person responsible has not filed an appeal, civil penalties will begin to accrue.
- 4. Civil Penalties Civil penalties accrue daily after the compliance date in the NOV has passed and the person responsible has not appealed or come into compliance. The penalties accrue at \$100 per day for each violation for the first 30 days. Thereafter, the penalties increase to \$250 per day/per violation for days 31-60 and to \$500 per day/per violation for days 61-90. The maximum penalty that can be levied is \$50,000.

*Note: the indicated timelines are set administratively and are not prescribed by code.

Short Term Rentals

Short-term rentals (i.e. rentals with a term of less than 30 days) are not an allowed use pursuant to Mercer Island City Code (19.02.010(A)), except with a Conditional Use Permit ("CUP") for a Bed and Breakfast (MICC 19.02.010(C)(7)). A business license is also required for businesses that generate an income (MICC 5.01.040).

Over the last 6 weeks, the City has received several complaints and concerns related to short-term rentals, most of which were directed at a specific property on East Mercer Way. A Courtesy Notice was sent to the property on June 19, 2019. The Courtesy Notice identified two paths for compliance:

1. Ceasing all new rentals and canceling all existing reservations that were more than 90 days out (September 19, 2019 and later). Existing reservations within the 90 days were allowed to continue, as long as the noise, parking and over-occupancy issues did not continue.

OR

2. Applying for a Conditional Use Permit, with no new short-term rentals while the CUP is under review.

The City did not receive a response from the property owner. The City did receive continuing complaints about noise, parking, and over-occupancy between June 20 and July 8. Consequently, a NOV was issued on July 9.

Due to the ongoing complaints and the failure of the property owner to contact the City in response to the Courtesy Notice, the compliance date was set for eight days from the date of NOV, shorter than the typical 14 days. Additionally, the prior leniency for existing bookings was revoked. The NOV required the property

owner to cease and desist from short-term rentals. Existing reservations must be canceled, and all future rentals are prohibited. The City has also contacted Airbnb, the short-term rental scheduling site, to notify them of the ongoing code violation and ask for their cooperation in resolving the issue.

The City also intends to notify short-term rental companies operating on the Island, including Airbnb and VRBO, that they must stop facilitating code violations through the operation of short-term rentals that do not have the necessary CUP.

COUNCIL GUIDANCE

Staff identified the following options for addressing the challenges created by short-term rentals and home-based businesses that disrupt or significantly impact community or neighborhood character. Two of the options are actionable in the near-term and the other two are longer term approaches. Staff are seeking Council direction on which of these options to pursue:

Near-Term Actions:

- 1. Proactive code enforcement. Identify existing short-term rentals via websites like Airbnb and VRBO and provide notice to the property owners of the code requirements for continued operation as a short-term rental (conditional use permit), followed by additional enforcement action as necessary to bring the units into compliance in a reasonable time frame. This action also includes direct notice to Airbnb, VRBO and other similar websites of the code requirements and the expectation that they will comply with City regulations. This option is the best method for ensuring consistent compliance with the current code requirements for short-term rentals. This will also require significant staff resources and will prioritize this work over other types of code compliance cases.
- 2. Re-prioritize code compliance. Elevate the priority of complaints about short-term rentals and other home-based businesses for a swifter response from code compliance. This will result in shortened timelines for compliance and will likely resolve violations more quickly. This option has the benefit of focusing resources on the properties that are causing issues in terms of nuisance impacts in neighborhoods. This action also includes direct notice to Airbnb, VRBO and other similar websites of the code requirements and the expectation that they will comply with City regulations.

Longer-Term Actions:

- 3. Add a code amendment to the CPD work plan. Short-term rentals are growing in popularity and many cities are beginning to directly regulate their operation. The Mercer Island City Code does not specifically address short-term rentals, aside from the CUP option for bed and breakfasts, which appears to be a holdover from a time period that pre-dates the Airbnb or VRBO business models. Direct regulation of short-term rentals and home-based businesses and their impacts on residential neighborhoods warrants further legislative action. Telecommuting, freelancing and new business models continue to expand the use of private homes and vehicles for business uses, beyond what was contemplated with the existing code. The City may want to further consider the impacts to neighborhood character generated by these uses such as noise, parking and traffic, as well as potential tax revenue from these business operations.
- 4. <u>Identify other means and methods of improving code compliance</u>. Staff anticipates that three years after adoption of Ordinance No. 18C-06 (Fall 2021), the City Council will desire an update on the effectiveness of the new code compliance regulations, and identification of any recommended further action. Such recommendations may include amendments to the code compliance language, a shift in current resource allocations, or the allocation of new resources.

Staff is seeking direction from the City Council on how to proceed with code compliance related to the operation of short-term rentals and other home-based businesses. In addition, Council may also wish to provide direction on the longer-term actions.

RECOMMENDATION

CPD Ombudsman

MOVE TO: Authorize the City Manager to direct staff to pursue proactive code enforcement on short-term rentals (*Option 1*).

Or, alternatively;

MOVE TO: Authorize the City Manager to direct staff to pursue proactive code enforcement on shortterm rentals and to prioritize code compliance on complaints related to short-term rentals and

home-based businesses that are impacting neighborhoods (Options 1 and 2).



PLANNING SCHEDULE

Please email the City Manager & City Clerk when an agenda item is added, moved, or removed. Special Meetings and Study Sessions begin at 6:00 pm. Regular Meetings begin at 7:00 pm. Items are not listed in any particular order. Agenda items & meeting dates are subject to change.

JULY ABSE	′ 16 NCES: Bassett & Wisenteiner	DUE TO:	7/5 D/P	7/8 FN	7/8 CA	7/9 Clerk		
ITEM	ITEM TYPE TIME TOPIC STAFF							
STUE	Y SESSION (5:00-7:00 pm)							
120	AB 5563: Aubrey Davis Park Master Plan Concept Alternatives			Paul West				
SPEC	IAL BUSINESS (7:00 pm)							
5	AB 5575: Parks & Recreation Month Proclamation			Diane Morte	enson			
CON	SENT CALENDAR							
	AB 5583: 2019-2020 Interlocal Agreement with MISD for School-Based Services	d Counselin	g	Cindy Good	win			
REGL	JLAR BUSINESS							
15	AB 5584: Due Diligence Costs for the City's Proposed Commuter Parkin Project	ng & Mixed	-Use	Jessi Bon & Taylor	Kirsten			
30	AB 5585: Mercer Island Transit Interchange Guiding Values			Jason Kintne	er			
30	AB 5588: Code Compliance and Short-term Rentals Discussion			Evan Maxim	l			
EXEC	UTIVE SESSION							
Executive Session for planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress for approximately 30 minutes								
Executive Session to discuss pending or potential litigation with legal counsel pursuant to RCW 42.30.110(1)(i) for approximately 30 minutes.						•		
AUG	SUST 6							

LEGA	L: Published 7/31					
	CANCELED					
ALIC	SUST 20	DUE	7/26	7/29	7/29	7/30
AUC	1031 20	TO:	D/P	FN	CA	Clerk
ITEM	TYPE TIME TOPIC			STA	FF	SIGNER
STUD	Y SESSION (5:00-7:00 pm)			_		
120	120 AB xxxx: Joint Meeting with Planning Commission Evan Maxim					
SPEC	IAL BUSINESS (7:00 pm)					
CONS	SENT CALENDAR					
PUBL	IC HEARING		'			
REGL	JLAR BUSINESS		'			
60	AB xxxx: Recology Solid Waste Contract Implementation Plan Update			Jason Kintne	er	Jessi

30	AB xxxx: Code Amendment to Update School Impact Fees (1st Reading and Adoption)	Evan Maxim	Jessi
15	AB 5586: Code Amendment to Update Title 5 - Business Licenses and Regulations (1st Reading)	Deb Estrada	Ali
15	AB xxxx: Design Commission Recommendation	Deb Estrada	Ali
EXEC	UTIVE SESSION		

	TEMBER 3 NCES:	DUE TO:	8/23 D/P	8/26 FN	8/26 CA	8/27 Clerk		
ITEM	TYPE TIME TOPIC	STA	FF	SIGNER				
STUE	Y SESSION (6:00-7:00 pm)							
60	60 AB xxxx: Preliminary Public Safety Plan for Light Rail				Ed Holmes & Steve Heitman			
SPEC	IAL BUSINESS (7:00 pm)							
5	AB xxxx: Mayor's Day of Concern for the Hungry Proclamation			Cindy Good				
5	AB xxxx: National Preparedness Month				Jennifer Franklin			
CON	SENT CALENDAR		·					
	AB xxxx: Code Amendment to Update Title 5 - Business Licenses and F Reading & Adoption)	Regulations	(2 nd	Deb Estrada	ı			
PUBI	IC HEARING							
REGI	JLAR BUSINESS							
45	AB xxxx: Second Quarter 2019 Financial Status Report & 2019-2020 Bo	udget Adju	stments	Chip Corder				
EXEC	UTIVE SESSION							

SEPTEMBER 17 ABSENCES:		DUE TO:	9/6 D/P	9/9 FN	9/9 CA	9/10 Clerk			
ITEM	ITEM TYPE TIME TOPIC			STAFF		SIGNER			
STUDY SESSION (5:30-7:00 pm)									
90	0 ARCH Update and HB 1923 and HB 1406 Briefing			Evan Maxim Van Gorp					
SPEC	IAL BUSINESS (7:00 pm)								
5	National Recovery Month Proclamation			Derek Frank					
5	Peace Day on Mercer Island Proclamation			Diane Morte					
CONS	SENT CALENDAR								
	MIFD Apparatus Maintenance ILA with EF&R			Steve Heitm Mike Mande					
PUBL	PUBLIC HEARING								
REGL	REGULAR BUSINESS								

30	Q3 Sustainability Update [Placeholder]	Ross Freeman
30	Council Position on State Initiative 976	Ali Spietz
30	Hazard Mitigation Plan 2020 Update	Jennifer Franklin
EXEC	UTIVE SESSION	

OCTOBER 1 (ROSH HASHANAH) AND/OR OCTOBER 8 (YOM KIPPUR) POTENTIALLY CANCELED

	OCTOBER 15 DUE 10 ABSENCES: Bon TO: D				10/7 CA	10/8 Clerk	
ITEM	ITEM TYPE TIME TOPIC				FF	SIGNER	
JOIN	Г MEETING (6:00-7:00 pm)						
60	Optimizing Efficiencies, Implementing Cost Control Measures, & Level [Placeholder]	Jessi Bon, C Corder & Al	-				
SPEC	IAL BUSINESS (7:00 pm)						
5	5 Domestic Violence Action Month Proclamation				Derek Franklin		
CONS	SENT CALENDAR						
	HB 1406 Resolution			Evan Maxim			
PUBL	IC HEARING		·			·	
REGL	JLAR BUSINESS						
60	2019 Comprehensive Plan Amendments – First Reading			Evan Maxim	1		
30	30 Draft 2020 State Legislative Priorities Ali Spietz						
EXEC	UTIVE SESSION						

ОСТ	OBER 24 (THURSDAY, 4:45-6:00 PM)			
	Joint Meeting with MISD Board			

			10/25 D/P	10/28 FN	10/28 CA	10/29 Clerk		
ITEM	ITEM TYPE TIME TOPIC			STA	SIGNER			
STUDY SESSION (6:00-7:00 pm)								
60	Joint Meeting with Parks & Recreation Commission				Ryan Daly			
SPEC	IAL BUSINESS (7:00 pm)							
5	Veteran's Day Proclamation				Ali Spietz			
CONSENT CALENDAR								
	2019 Comprehensive Plan Amendments (Second Reading & Adoption)			Evan Maxim				
PUBL	PUBLIC HEARING							

REGL	ILAR BUSINESS	
30	2020 Comprehensive Plan Amendment Docket	Evan Maxim
30	Final 2020 State Legislative Priorities	Ali Spietz
EXEC	UTIVE SESSION	

	/EMBER 19 NCES:	DUE TO:	11/8 D/P	11/11 FN	11/11 CA	11/12 Clerk
ITEM	M TYPE TIME TOPIC STAFF					SIGNER
STUE	PY SESSION (6:00-7:00 pm)					
60	Sound Transit Park-and-Ride Parking Permit Program		Kirsten Tayl			
SPEC	IAL BUSINESS (7:00 pm)					
CONS	SENT CALENDAR		,			
PUBL	IC HEARING					1
60	2019-2020 Mid-Biennial Budget Review (Third Quarter 2019 Financial 2019-2020 Budget Adjustments; NORCOM 2020 budget resolution; 20 resolutions; and 2020 property tax ordinances)	-		Chip Corder		
30	Interim Design and Concealment Standards for Small Cell Facilities De Ordinance (Extension and Adoption)	ployment		Evan Maxim	l	
REGU	JLAR BUSINESS					
EXEC	UTIVE SESSION		'			

DECEMBER 3 ABSENCES:	DUE TO:	11/22 D/P	11/25 FN	11/25 CA	11/26 Clerk			
ITEM TYPE TIME TOPIC			STA		SIGNER			
STUDY SESSION (6:00-7:00 pm)								
SPECIAL BUSINESS (7:00 pm)								
CONSENT CALENDAR								
PUBLIC HEARING								
REGULAR BUSINESS	REGULAR BUSINESS							
60 Aubrey Davis Park Master Plan			Paul West					
EXECUTIVE SESSION								

DECEMBER 17 POTENTIALLY CANCELED

OTHER ITEMS TO BE SCHEDULED:

- Process to Appoint Permanent City Manager
- Open Space Vegetation Management Report
- Comprehensive Mobility Plan (ST Settlement) K. Taylor
- Utility Projects Update J. Kintner
- Pilot Project for Short-Term Commuter Parking E. Holmes

STATE/REGIONAL ISSUES:

- Initiative 976
- Vision 2050
- HB 1406 (Affordable Housing)

MISD BOARD JOINT MEETING DATES:

- Thursday, October 24, 2019, 4:45-6:00 pm

2020 Agenda Items:

- Hazard Mitigation Plan Approval
- Pavement 101 (Q1)
- Stormwater Dissolved Metals Testing Report (Q2)
- Joint MISD Meeting (April 23 4:45 to 6 pm)
- King Conservation District Work Plan and Budget
- King County Parks Levy Renewal
- King County Medic One/EMS Levy Renewal

ANNUAL (ROUTINE) ITEMS:

Council/City Manager:

- Legislative Agenda (Q3 & Q4)
- City Council Annual Planning Session (Q1)
- Adoption of City Council Goals (Q2)
- City Council Mid-Year Planning Session (Q2)
- Sustainability Update (Q1 & Q3)
- Boards & Commissions Annual Appointments (Q2)

Community Planning and Development:

- ARCH Budget and Work Program (Q1)
- ARCH Trust Fund Recommendations (Q1)
- Code Amendment to Update School Impact Fees (Q3)
- Comprehensive Plan Amendments (Q4)
- Comprehensive Plan Docket (Q4)

Finance/Budget:

- Every Year:
 - General Fund & REET Surplus Disposition (Q2)
 - 4th Quarter Financial Status Report & Budget Adjustments (Q2)
 - 1st Quarter Financial Status Report & Budget Adjustments (Q2)
 - 2nd Quarter Financial Status Report & Budget Adjustments (Q3)
 - 3rd Quarter Financial Status Report & Budget Adjustments (Q4)

– Odd Years:

 Mid-Biennial Budget Review (3rd Quarter Financial Status Report & Budget Adjustments, Utility Rates, and Property Tax Levy) (Nov Mtg)

– Even Years:

- Capital Improvement Program (CIP) Budget Kick-Off (2nd Mar Mtg)
- Operating Budget Kick-Off (Mid-Year PS)
- Proposed Budget: Presentation & Distribution (1st Oct Mtg)
- Proposed Budget: Operating Budget Review (2nd Oct Mtg)
- Proposed Budget: Capital Improvement Program Review (1st Nov Mtg)
- Proposed Budget: Finalize Changes & Adopt Tax Ordinances and Fee Resolutions (2nd Nov Mtg)
- Final Budget Adoption (1st Dec Mtg)

Fire Department:

Human Resources:

- Police & Police Support Collective Bargaining Agreements
- Fire Collective Bargaining Agreement
- AFSCME Collective Bargaining Agreement

Parks & Recreation:

- Open Space Conservancy Trust Board Annual Report and Work Plan (Q2)
- Open Space Vegetation Management Report (Q2, every other year)

Public Works:

- Bid Awards & Project Close-Outs
- Public Hearing: Preview of 6-YearTransportation
 Improvement Program (Q2)
- Adoption of 6-YearTransportation Improvement Program (Q2)

Youth & Family Services:

 Interlocal Agreement with MISD for School Mental Health Counselors (Q3)

Proclamations:

- Martin Luther King Jr. Day (1st Jan)
- Black History Month (1st Feb)
- Women's History Month & International Women's Day (1st Mar)
- Sexual Assault Awareness Month (1st Apr)
- Safe Boating and Paddling Week (2nd May)
- Parks and Recreation Month (1st Jul)
- National Recovery Month (1st Sep)
- National Preparedness Month (1st Sep)
- Mayor's Day of Concern for the Hungry (1st Sep)
- Peace Day on Mercer Island (September 18)
- Domestic Violence Action Month (1st Oct)
- Veteran's Day (1st Nov)