



CITY OF MERCER ISLAND CITY COUNCIL MEETING AGENDA

Tuesday
October 3, 2017
5:00 PM

Mayor Bruce Bassett
Deputy Mayor Debbie Bertlin
Councilmembers Dan Grausz,
Salim Nice, Wendy Weiker,
David Wisenteiner, and Benson Wong

Contact: 206.275.7793, council@mercergov.org
www.mercergov.org/council

All meetings are held in the City Hall Council Chambers at
9611 SE 36th Street, Mercer Island, WA unless otherwise noticed

“Appearances” is the time set aside for members of the public to speak to the City Council about any issues of concern. If you wish to speak, please consider the following points:
(1) speak audibly into the podium microphone, (2) state your name and address for the record, and (3) limit your comments to three minutes.
Please note: the Council does not usually respond to comments during the meeting.

In compliance with the Americans with Disabilities Act, those requiring accommodation for the meeting should notify the City Clerk’s Office at least 24 hours prior to the meeting at 206.275.7793.

REGULAR MEETING

CALL TO ORDER & ROLL CALL, 5:00 PM

AGENDA APPROVAL

EXECUTIVE SESSION

Executive Session to review the performance of a public employee pursuant to RCW 42.30.110(1)(g) for one hour.

Executive Session to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(l) for one hour.

SPECIAL BUSINESS, 7:00 PM

- (1) Domestic Violence Action Month Proclamation
AB 5347 King County Human Services/Veteran's Levy Presentation

CITY MANAGER REPORT

APPEARANCES

CONSENT CALENDAR

- (2) Payables: \$905,641.89 (09/14/2017) & \$576,040.73 (09/28/2017)
Payroll: \$801,475.47 (09/15/2017) & \$798,217.55 (09/29/2017)
Minutes: September 19, 2017 Regular Meeting Minutes

REGULAR BUSINESS

- (3) AB 5336 Transportation Concurrency Code Amendment (1st Reading)
- (4) AB 5330 Essential Public Facilities Code Amendment (1st Reading)

OTHER BUSINESS

Councilmember Absences
Planning Schedule
Board Appointments
Councilmember Reports

ADJOURNMENT



The City of Mercer Island, Washington

Proclamation

2017 DOMESTIC VIOLENCE ACTION MONTH

Domestic violence is a serious crime that affects one in four women and one in seven men during their lifetime. It is widespread and has a devastating impact on survivors, children, families and our community. It does not discriminate and crosses all economic, racial, gender, educational, religious, and societal barriers.

The City of Mercer Island's Department of Youth and Family Services provides services to help mitigate the devastating impact of domestic violence on survivors, children, families, and the community. Education, prevention, and intervention efforts are imperative to not only protect victims, but also to increase public awareness of the severity and extent of domestic violence.

This October, let us honor **DOMESTIC VIOLENCE ACTION MONTH** by promoting peace in our own families, homes, and community. Let us renew our commitment to end domestic violence and its brutal and destructive effects on Mercer Island and in every city, every town, and every corner of America.

I, Bruce Bassett, Mayor of the City of Mercer Island, Washington, and on behalf of its City Council, do hereby proclaim the month of October 2017 as

DOMESTIC VIOLENCE ACTION MONTH

in Mercer Island. I urge all citizens to speak out against domestic violence and support efforts to prevent and end domestic abuse and the indifference that sustains it. We must work together to increase public awareness of, and action on this issue. We must work with young people to stop violence before it starts. Only then will we be able to truly put an end to this epidemic.

We encourage survivors, their loved ones, and concerned citizens to learn more by calling the Youth and Family Services Department at 206-275-7611 or www.mercergov.org/yfs or the LifeWire Helpline at 425-746-1940 or www.lifewire.org.

APPROVED, this 3rd day of October 2017



CITY OF MERCER ISLAND
YOUTH & FAMILY SERVICES

Bruce Bassett, Mayor

Proclamation No. 212





**BUSINESS OF THE CITY COUNCIL
CITY OF MERCER ISLAND, WA**

**AB 5347
October 3, 2017
Regular Business**

**KING COUNTY LEVY LID LIFT FOR VETERANS,
SENIORS AND VULNERABLE POPULATIONS
INFORMATIONAL PRESENTATION**

Proposed Council Action:

Receive presentation from King County staff.

DEPARTMENT OF	City Manager (Kirsten Taylor)
COUNCIL LIAISON	n/a
EXHIBITS	1. 2018-2023 Veterans, Seniors and Human Services Levy Information Sheet.
2017-2018 CITY COUNCIL GOAL	n/a
APPROVED BY CITY MANAGER	

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

SUMMARY

King County staff will be at the Council meeting on Tuesday night to present information on the King County Veterans, Seniors and Vulnerable Populations Levy, approved by the King County Council on July 20, 2017, which has been placed on the November 7, 2017 General Election ballot as King County Proposition No.1.

If approved, this proposition would replace an expiring levy and fund capital facilities and regional health and human services for veterans and military servicemembers and their families, seniors and their caregivers, and vulnerable populations. It would authorize an additional property tax for six years beginning with a 2017 rate of \$0.10 per \$1,000 of assessed valuation for collection in 2018. The first year levy amount would be the base for computing annual increases up to 3.5% for collection in 2019 through 2023, as provided in King County Ordinance 18555.

This presentation is for information purposes only. The Council will not be discussing or taking a position on this ballot measure.

RECOMMENDATION

Assistant City Manager

Receive presentation.

Page intentionally blank.

VETERANS AND HUMAN SERVICES LEVY

12 years of success and impact in the community

KEY ACCOMPLISHMENTS & OUTCOMES

35,000

People served every year by the Veterans and Human Services Levy since 2012



Since 2006, the Veterans and Human Services Levy (VHSL) has helped fund the creation of **2,056 units of affordable housing**. **660** of those were created during the current levy period, with more to open before the VHSL expires

15,000

Counseling hours provided to veterans and their family members since 2012 for post-traumatic stress disorder, military sexual trauma or other conditions



In 2016, **128 veterans** who received training and job placement through the levy-funded King County Veterans Program saw an average **increase in household income of \$27,963**

\$7 million

Saved since 2012 by stabilizing an average of **780 clients** each year, reducing their emergency medical and criminal justice involvement and avoiding costly crisis services



Every year, the VHSL has helped an average of **800 people** experiencing or at risk of homelessness gain or maintain housing

3,000

Veterans and others in need were identified and connected to housing, health care and employment resources by levy-funded outreach programs



Mobile Medical Van, Public Health-Seattle & King County's well-known and successful program began as a VHSL program. Every year, it brings health and behavioral health services to more than **875** homeless or at-risk residents who would otherwise not have received health care or waited until they needed emergency services

**12,500
moms**

Screened for maternal depression at integrated behavioral health/community health centers, with treatment services provided to more than **523** mothers annually who screened positive for depression to promote successful parenting and improved mother and child health

The current Veterans and Human Services Levy expires on December 31, 2017.

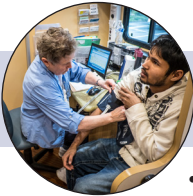
2018-2023 VETERANS, SENIORS AND HUMAN SERVICES LEVY

If approved by the voters, the new property tax levy will:

Expand King County's commitment to **veterans and their families**



- Build on the current levy's successful veterans employment programs that capitalize on the skills veterans bring from their service
- Increase access to legal services and housing supports
- Create shelters and coordination centers with supportive services for veterans



Expand King County's commitment to the most **vulnerable individuals and families**, providing connections to services that restore health and build self-sufficiency

- Increase system-connected housing that promotes recovery and reentry by preventing people from discharging from treatment settings or releasing from incarceration into homelessness
- Increase access to legal and housing resources for survivors of domestic violence and sexual assault
- Provide new mobile medical vans to increase access to essential services for isolated, homebound or homeless persons across King County
- Support individuals with disabilities and their caregivers in building community participation and inclusion

Support the largest growing segment of King County's population, **older adults**



- Prevent seniors from aging into poverty by creating and expanding housing programs and providing tax relief to low-income seniors
- Support meals on wheels and other food programs for low-income seniors
- Help fund senior activities and programs to promote physical, social and emotional health

COST

10¢

per \$1,000
of assessed
home value

\$45

Cost per year for the average homeowner in King County
(*Estimate based on average King County home value of \$450,000*)



Expand property tax exemptions for eligible low-income seniors, seniors with a disability and totally disabled veterans.

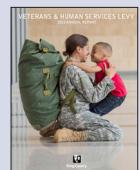
**\$350
million**

Amount raised over six years to help veterans, active duty service members and their families, seniors, homeless households, and other individuals and families in need

ACCOUNTABILITY

Performance Measurement and Evaluation

The Veterans and Human Services Levy produces annual and mid-year financial and performance reports to account for all levy expenditures and measure how each levy activity performs against its goals. See www.kingcounty.gov/VHSL-Reports.



Citizen Oversight



Citizen input and oversight will continue with the new levy. In addition to the boards focused on veterans and regional human services, a new Healthy Aging Advisory Board will be appointed to provide oversight for the older adults element of the new levy. Current board meetings and materials are online at www.kingcounty.gov/VHSL.

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. Corder

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

<u>Report</u>	<u>Warrants</u>	<u>Date</u>	<u>Amount</u>
Check Register	188868-189025	9/14/2017	\$ 905,641.89
			\$ 905,641.89

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00188868	08/31/2017	Test PEID Entry EFT Process Test Posting		OH008711	08/31/2017	1.00
00188869	09/14/2017	ADT LLC PERMIT REFUND		1705263	09/13/2017	100.54
00188870	09/14/2017	AFTERMATH Patrol Car Cleanup - Invoice #	P0096406	JC20174248	08/31/2017	245.00
00188871	09/14/2017	AIRGAS USA LLC Oxygen/Fire	P0096379	9067054563	08/25/2017	99.42
00188872	09/14/2017	AM TEST INC INV 100184 WATER QUALITY	P0096429	100184	08/15/2017	40.00
00188873	09/14/2017	ASPECT SOFTWARE INC Telestaff Monthly Maintenance	P0096382	ASI031669	09/05/2017	165.00
00188874	09/14/2017	AUTONATION INC INV 115205 / 11579 / 116100	P0096443	115205/6100/579	08/03/2017	463.07
00188875	09/14/2017	BAKER, DENNIS L MILEAGE EXPENSES		OH008735	08/28/2017	105.72
00188876	09/14/2017	BEST PARKING LOT CLEANING INC INV C160312 2017 -18 CCTV ON C	P0096434	C160312	08/23/2017	612.75
00188877	09/14/2017	BLUELINE GROUP INV 13957 FREEMAN AVE ROADWAY	P0096152	13957	09/07/2017	13,252.00
00188878	09/14/2017	BRAVO ENVIRONMENTAL NW INC RETAINAGE	P92303	33755/33010RETAI	09/06/2017	503.67
00188879	09/14/2017	CAMDEN GARDENS Aljoya & Aubrey Davis Park Sha	P94071	64329	09/01/2017	424.88
00188880	09/14/2017	CENTURYLINK PHONE USE SEPT 2017		OH008724	09/02/2017	1,205.70
00188881	09/14/2017	CENTURYLINK BUSINESS SERVICES PHONE USE SEPT 2017		OH008725	09/03/2017	3,553.43
00188882	09/14/2017	CHS ENGINEERING INC INV 801703-1708 PS 18 EQUIPMEN	P0095489	8017031708	08/25/2017	5,270.09
00188883	09/14/2017	CLEANERS PLUS 1 Uniform Cleaning Bill for Augu	P0096388	76402	09/01/2017	101.43
00188884	09/14/2017	CODE PUBLISHING CO MICC Code Update through 17C-1	P0096363	57659	09/01/2017	105.05
00188885	09/14/2017	COMCAST FIRE STATION 92 FIBER CIRCUIT	P0095570	56597320	09/01/2017	1,250.24
00188886	09/14/2017	COMPLETE OFFICE OFFICE SUPPLIES AUGUST 2017		OH008723	08/31/2017	3,830.50
00188887	09/14/2017	COMPTON LUMBER & HARDWARE INC 8 X 8 TREATED LUMBER	P0096350	817537	08/30/2017	769.73
00188888	09/14/2017	CONFIDENTIAL DATA DISPOSAL Shredding for City	P0096399	94646/94742	08/24/2017	225.00
00188889	09/14/2017	CONFLUENCE ENGINEERING GRP LLC INV 04-817 PHASE 3 MICROBIAL	P91202	030717MIWQP3	08/08/2017	9,074.00
00188890	09/14/2017	CONSOLIDATED PRESS Looking ahead publication	P0096414	19581	08/29/2017	1,471.04
00188891	09/14/2017	CONTRACT HARDWARE Door hardware & assembly. -ZH	P0096327	SPI039917	08/16/2017	635.80
00188892	09/14/2017	COOK, KEVIN FRLEOFF1 Retiree Medical Expen	P0096370	OH008719	09/08/2017	90.00
00188893	09/14/2017	CUMMINS INC INV 001-61628 FIRST HILL BOOST	P0096376	00161935	07/03/2017	1,497.20

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00188894	09/14/2017	DATAQUEST LLC Background check fee	P93568	3277	08/31/2017	503.00
00188895	09/14/2017	DEPT OF ENTERPRISES SERVICES WINDOW ENVELOPE PRINTING		73166387	09/05/2017	180.30
00188896	09/14/2017	DRAIN-PRO INC 2017 SANITARY SEWER SCB AND WE	P0094882	63842	07/28/2017	21,296.00
00188897	09/14/2017	DRUSCHBA, JOHN F MILEAGE EXPENSE		OH008734	08/22/2017	68.48
00188898	09/14/2017	ECO ELECTRIC PERMIT REFUND		1702079	09/13/2017	160.54
00188899	09/14/2017	EVERGREEN TRACTOR INV 14982 KAMATSU PC228BUS-3	P0096342	14982	08/22/2017	9,145.40
00188900	09/14/2017	FELDMAN, SOPHIE Art Uncorked music performance	P0096421	OH008748	09/08/2017	200.00
00188901	09/14/2017	FERGUSON ENTERPRISES INC SERVICE CHARGES	P0096349	SC34506	08/31/2017	11.47
00188902	09/14/2017	FIRE PROTECTION INC SECURITY ALARM MONITORING	P0096364	40302	09/01/2017	254.25
00188903	09/14/2017	FIRST STUDENT INC Transportation for Rec Program	P0096411	9194474	08/08/2017	1,004.37
00188904	09/14/2017	FOREST CLOUDS Homestead Park Vegetation Work	P0095482	OH008741	09/07/2017	3,432.00
00188905	09/14/2017	G&K SERVICES 2017 PW COVERALL/LAUNDRY SERVI	P93484	OH008742	08/31/2017	969.80
00188906	09/14/2017	GOODSELL POWER EQUIPMENT SPRAYER	P0095533	719880	08/03/2017	180.30
00188907	09/14/2017	GRAINGER FIRE EXTINGUISHER 10LB	P0096317	9544583124	08/31/2017	476.16
00188908	09/14/2017	GRAND & BENEDICTS INC Operating supplies for Thrift	P93570	0908370IN	08/22/2017	37.40
00188909	09/14/2017	GREENE, RICHARD B. MILEAGE EXPENSES		OH008740	09/11/2017	183.51
00188910	09/14/2017	H D FOWLER WATER PARTS FOR AIR VAC ICW @	P0096348	I4618589	08/31/2017	534.80
00188911	09/14/2017	HAGSTROM, JAMES FRLEOFF1 Retiree Medical Expen	P0096373	OH008720	09/08/2017	84.80
00188912	09/14/2017	HD SUPPLY CONST & INDSTRL- INVENTORY PURCHASES	P0096330	6733271/6740706/	08/17/2017	1,001.73
00188913	09/14/2017	HOME DEPOT CREDIT SERVICE POLY SHEETING & 72" LEVEL	P0096356	0075433011590	09/07/2017	1,691.31
00188914	09/14/2017	HONEYWELL, MATTHEW V Professional Services - Invoic	P0096385	990	09/06/2017	300.00
00188915	09/14/2017	HORIZON INV 3M244504 FL-0382 REPAIRS	P0096346	3M244504	08/28/2017	65.17
00188916	09/14/2017	HP INC Advanced Plan Reviewer Worksta	P0096242	59063765	08/29/2017	1,849.50
00188917	09/14/2017	IBSEN TOWING CO BELLEVUE Towing charges for Patrol Car	P0096393	B109757	08/03/2017	187.00
00188918	09/14/2017	IDAX DATA SOULTIONS AUGUST 2017 COUNTS MID SUMMER	P0096431	17344	08/30/2017	1,170.00
00188919	09/14/2017	INTERIOR FOLIAGE CO, THE CITY HALL INTERIOR LANDSCAPING	P0096365	37979	07/19/2017	302.50

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00188920	09/14/2017	ISSAQUAH CITY JAIL Jail Bill for August Invoice #	P0096391	0450008472	09/01/2017	3,007.00
00188921	09/14/2017	JIMENEZ, COLSON Art Uncorked Music Performance	P0096422	OH008749	09/08/2017	270.00
00188922	09/14/2017	JIRA, ROBERT MILEAGE EXPENSE		OH008739	09/08/2017	416.76
00188923	09/14/2017	JOHNSON ROBERTS & ASSOCIATES Six Johnson Roberts PHQ report	P0096389	133248	08/28/2017	78.00
00188924	09/14/2017	JOHNSON, CURTIS FRLEOFF1 Retiree Medical Expen	P0096371	OH008721	09/08/2017	342.82
00188925	09/14/2017	KANGAS, ANNA GORDON & PETER OVERPAYMENT REFUND		OH008727	09/12/2017	367.23
00188926	09/14/2017	KC FINANCE King County - DAJD City Mainte	P0096401	3001846	08/11/2017	181.31
00188927	09/14/2017	KC RECORDER GLENHOME EASMENTS	P0096423	OH008743	09/12/2017	82.00
00188928	09/14/2017	KELLEY, CHRIS M MILEAGE EXPENSE		OH008733	09/05/2017	34.88
00188929	09/14/2017	KING COUNTY FINANCE INV 70332 SOLID WASTE	P93436	30018705	09/01/2017	391,084.09
00188930	09/14/2017	KING COUNTY FINANCE I-NET MONTHLY SERVICES FROM	P94044	11006082	07/31/2017	1,122.00
00188931	09/14/2017	KING COUNTY FINANCE INV 86076-86078 SIGNAL SERVICE	P0096338	8607686078	07/31/2017	20,579.87
00188932	09/14/2017	KLIEMANN BROTHERS HEATING & AC PERMIT REFUND		1707040	09/13/2017	100.54
00188933	09/14/2017	KROESENS UNIFORM COMPANY Uniform Shirt - Magnan - Invoi	P0096407	46282-3/46285-6/	08/22/2017	831.31
00188934	09/14/2017	LAKESIDE DOORS INC REPAIR OF AID CAR DOOR	P0096375	5567	07/24/2017	2,387.55
00188935	09/14/2017	LAKESIDE DOORS INC Phlebotomy trained Officer for	P0096404	PD00800	09/01/2017	531.56
00188936	09/14/2017	LASER UNDERGROUND & INV 1437 SE 42ND ST WALKWAY	P0096345	1437	07/25/2017	4,235.00
00188937	09/14/2017	LYONS, STEVEN FRLEOFF1 Retiree Medical Expen	P0096372	OH008722	09/08/2017	148.50
00188938	09/14/2017	M & M BALLOON CO Helium tank rental & helium fo	P93826	32084	09/01/2017	23.65
00188939	09/14/2017	MARILYN'S RECYCLE INC INV 96086 BRUSH HAUL OUT	P0096339	96086	06/22/2017	750.00
00188940	09/14/2017	MASTERMARK Name Plate (Hearing Examiner)	P0096374	2500189	09/05/2017	30.85
00188941	09/14/2017	MATZKE, NORMAN Polygraph Examinations for ent	P0096400	OH008716	08/21/2017	1,050.00
00188942	09/14/2017	MERCER ISLAND CHEVRON FL-0407 FUEL	P0096432	130125	08/22/2017	38.39
00188943	09/14/2017	METROPRESORT Printing and Mailing of August	P94122	495786/495287/49	08/22/2017	1,867.42
00188944	09/14/2017	MI HARDWARE - BLDG MISC. HARDWARE FOR THE MONTH O	P0096367	OH008744	08/31/2017	22.65
00188945	09/14/2017	MI HARDWARE - MAINT MISC. HARDWARE FOR THE MONTH O	P0096354	OH008713	08/31/2017	485.70

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00188946	09/14/2017	MI HARDWARE - P&R Miscellaneous Open Space suppl	P0096413	OH008745	08/31/2017	5.15
00188947	09/14/2017	MI HARDWARE - POLICE MP Supplies	P0096408	OH008717	08/31/2017	62.65
00188948	09/14/2017	MI HARDWARE - UTILITY MISC. HARDWARE FOR THE MONTH O	P0096352	OH008712	08/31/2017	66.49
00188949	09/14/2017	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W	P0096362	OH008714	08/31/2017	99,015.24
00188950	09/14/2017	MICHAEL SKAGGS ASSOCIATES JANITORIAL SERVICE CCMV AUG 20	P0096377	17429	08/31/2017	2,519.91
00188951	09/14/2017	MID-AMERICA SPORTS ADVANTAGE GOAL NET FASTENERS	P0096318	37239700	08/29/2017	99.90
00188952	09/14/2017	MOBERLY AND ROBERTS Professional Services - Invoic	P0096384	697	09/01/2017	6,000.00
00188953	09/14/2017	MONTAGUE, LIANA CDP LICENSE RENEWAL		OH008729	09/06/2017	115.00
00188954	09/14/2017	MURPHY, TERRY PERMIT REFUND		1706222	09/13/2017	100.54
00188955	09/14/2017	NAPA AUTO PARTS 2017 FLEET REPAIR PARTS AND	P93483	OH008746	08/31/2017	805.28
00188956	09/14/2017	NORTH LAKE MARINA- INV 1651 PATROL 11	P0096430	1651	09/08/2017	2,912.23
00188957	09/14/2017	NPM CONSTRUCTION CO PEDESTRIAN SIGNAL AT ICW @ SE	P0094878	#3	08/20/2017	27,480.17
00188958	09/14/2017	OCCUPATIONAL HEALTH DYNAMICS Service and calibrate mask fit	P0096215	53835	08/31/2017	790.00
00188959	09/14/2017	OWEN EQUIPMENT CO INV 85397 FL-0433 REPAIRS	P0096347	00085397	08/28/2017	436.42
00188960	09/14/2017	OWEN, JOHN EDWARD Art Uncorked Music Performance	P0096351	OH008718	09/08/2017	600.00
00188961	09/14/2017	PACIFIC AIR CONTROL INC POLICE HEAT PUMP REPAIR	P0096332	5298	08/18/2017	3,530.38
00188962	09/14/2017	PACIFIC RIM EQUIPMENT RENTAL EXCAVATOR RENTAL	P0096355	20593	08/30/2017	6,157.35
00188963	09/14/2017	PARR, RYAN PER DIEM REIMB		OH008737	09/08/2017	88.50
00188964	09/14/2017	PONDEROSA PACIFIC INC 93RD AVE SE STORM DRAINAGE	P0095023	RETAINAGE	09/06/2017	16,597.28
00188965	09/14/2017	PRAXAIR DISTRIBUTION INC INV 78795477 2017 ANNUAL ACETY	P94560	78795477	08/31/2017	51.58
00188966	09/14/2017	PUGET SOUND ENERGY ENERGY USE AUG 2017		OH008726	09/20/2017	3,581.55
00188967	09/14/2017	REECE, GARETH PROFESSIONAL LECENSE EXPENSE		OH008732	09/16/2017	116.00
00188968	09/14/2017	RELX INC DBA LEXISNEXIS Library Subscription - Invoice	P0096386	3091077186	08/31/2017	317.90
00188969	09/14/2017	RICHARDS, KIRSTEN Rental 23995 complete. Returni	P0096419	23995	09/05/2017	540.00
00188970	09/14/2017	RICOH USA INC Cost Per Copy/Fire	P0096380	5050065541	08/25/2017	107.58
00188971	09/14/2017	ROOT CAUSE LLC Pioneer Park Vegetation Work 2	P0095445	279	08/02/2017	34,191.15

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00188972	09/14/2017	ROSENSTEIN, SUSIE Personal Training: Meyers, Wal	P0096326	124	08/27/2017	554.70
00188973	09/14/2017	RUDY'S PLUMBING INV 61191 REPAIR OF CUSTOMER'S	P0096426	61191	08/07/2017	964.06
00188974	09/14/2017	S&B INC INV 24656 SCADA ANALYZER AT SH	P0095945	SB246561	08/30/2017	4,695.97
00188975	09/14/2017	SEA WESTERN INC Bunker Boots/Collier	P0096378	200934	08/31/2017	409.75
00188976	09/14/2017	SEATTLE PACIFIC UNIVERSITY Job Fair (9/28/17) booth fee f	P0096366	42	08/28/2017	45.00
00188977	09/14/2017	SEATTLE PUBLIC UTILITIES August 2017 SPU Retail Service	P0096427	W0085735	08/09/2017	12,666.00
00188978	09/14/2017	SIGNATURE LANDSCAPE SERVICES INV 11454 RESERVOIR LANDSCAPIN	P93726	31477/8/9/80/81	09/01/2017	21,741.94
00188979	09/14/2017	SINGAL, ARUNKUMAR PERMIT REFUND		1706233	09/13/2017	204.54
00188980	09/14/2017	SITWISE DESIGN PLLC REPLACE WARRANT 187499		OH008747	09/05/2017	8,010.00
00188981	09/14/2017	SKYLINE COMMUNICATIONS INC EOC INTERNET SERVICE	P0096336	IN43251	09/01/2017	206.55
00188982	09/14/2017	SMERSH, JIM METER REFUND 4545 84TH AVE SE		OH008728	08/31/2017	2,900.00
00188983	09/14/2017	STARBUCK'S TOWING INV 76492	P0096433	76492	07/12/2017	138.75
00188984	09/14/2017	STERICYCLE INC On-Call Charges/Fire	P0096383	303969641	08/31/2017	10.36
00188985	09/14/2017	STOWE DEVELOPMENT & STRATEGIES TC Vision Implementation Augus	P0096329	002MI	09/03/2017	4,050.00
00188986	09/14/2017	SUPERIOR TOWING INC Impound Fees - Case # 17-9670	P0096402	73121	08/13/2017	187.00
00188987	09/14/2017	TACOMA SCREW PRODUCTS INC 5/16" X 2" GALV. LAG SCREWS (2	P0096328	308971.58	09/01/2017	51.74
00188988	09/14/2017	TETRA TECH INC INV. 51199087 2017 PS 14 LAKE	P94257	51207259	08/08/2017	16,377.10
00188989	09/14/2017	TRANSPO GROUP USA INC EASTLINK MITIGATION	P0096424	20724	08/14/2017	12,895.93
00188990	09/14/2017	TRU MECHANICAL INC GYM HEAT PUMP FUSE REPLACEMENT	P0096334	5366	08/29/2017	526.22
00188991	09/14/2017	TUSCAN ENTERPRISES INC Lettering for Placards	P0096381	556985	08/28/2017	106.15
00188992	09/14/2017	ULTRABLOCK INC BLOCKS FOR SLIDE REPAIR AT 841	P0096312	42709AIN	08/21/2017	387.20
00188993	09/14/2017	UNDERWATER SPORTS INC. Dive Team Equipment (invoice #	P0096392	20014338/14337	08/19/2017	608.25
00188994	09/14/2017	UNDERWOOD, JULIE WCMA CONFERENCE EXPENSES		OH008730	09/07/2017	10.56
00188995	09/14/2017	UNITED SITE SERVICES Island Park Elementary portabl	P0096412	11456968118	08/22/2017	77.53
00189009	09/14/2017	US BANK CORP PAYMENT SYS ACT*WASHINGTON STATE A		2490641724804397	09/06/2017	24,907.11
00189010	09/14/2017	US HEALTHWORKS MED GROUP WA REPLACE WARRANT 188630		OH008736	09/11/2017	449.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189011	09/14/2017	UTILITIES UNDERGROUND LOCATION INV 7080163 2017 UTILITY EXCAV	P0094977	7080163	08/31/2017	420.54
00189012	09/14/2017	VERIZON WIRELESS INV 9791435688 PS 18 & 24 WIRE	P93481	9791516271	08/23/2017	959.05
00189013	09/14/2017	VERIZON WIRELESS IGS WIFI, LOANER MDC1, SPARE M	P93565	9791516276	08/23/2017	1,454.92
00189014	09/14/2017	WA ST TREASURER'S OFFICE Remit August 17 NC Court Trans	P0096463	OH008751	08/31/2017	6,440.01
00189015	09/14/2017	WA ST TREASURER'S OFFICE Remit August 17 Court Transmit	P0096462	OH008752	08/31/2017	19,674.17
00189016	09/14/2017	WAPRO Association Dues - Invoice No.	P0096387	3032	08/31/2017	25.00
00189017	09/14/2017	WASHINGTON STATE PATROL Background Checks	P0096397	I18001381	09/06/2017	60.00
00189018	09/14/2017	WASPC Accreditation Services - 2017	P0096395	INV027947	08/29/2017	685.00
00189019	09/14/2017	WAVE ELECTRICAL LLC Street irrigation Controller	P0096445	17122/17129	09/08/2017	1,200.10
00189020	09/14/2017	WOOLPERT INC Enterprise Asset Management	P0096124	2017006415/6601	08/29/2017	31,893.21
00189021	09/14/2017	XEROX CORPORATION INV 90488154 & 90488153 2017	P93563	090488146	09/01/2017	1,992.19
00189022	09/14/2017	XEROX CORPORATION PRINTER SUPPLIES		230056988	09/01/2017	702.55
00189023	09/14/2017	ZEE MEDICAL Quarterly Refill City Hall	P0096369	68341462	08/03/2017	80.36
00189024	09/14/2017	ZHANG, JIAYING Refunding balance on account.	P0096343	72356	09/06/2017	29.00
00189025	09/14/2017	ZUBER, BETSY PROFESSIONAL LICENSE REIMB		OH008731	09/07/2017	106.00
					Total	<u>905,642.89</u>

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	8,560.67
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	4,631.83
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	3,665.31
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	2,731.00
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	1,631.71
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	1,270.44
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	1,095.61
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	645.55
P0096419	00188969	RICHARDS, KIRSTEN	Rental 23995 complete. Returni	540.00
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	475.38
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	242.13
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	240.25
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	194.96
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	149.31
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	94.53
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	88.11
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	77.77
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	75.00
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	73.96
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	34.35
P0096343	00189024	ZHANG, JIAYING	Refunding balance on account.	29.00
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	28.02
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	27.54
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	27.51
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	19.02
P0096462	00189015	WA ST TREASURER'S OFFICE	Remit August 17 Court Transmit	18.99
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	10.47
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	2.92
P0096463	00189014	WA ST TREASURER'S OFFICE	Remit August 17 NC Court Trans	1.84
<i>Org Key: 345000 - Technology-Admin Key</i>				
	00188898	ECO ELECTRIC	PERMIT REFUND	5.49
	00188869	ADT LLC	PERMIT REFUND	3.74
	00188932	KLIEMANN BROTHERS HEATING & AC	PERMIT REFUND	3.74
	00188954	MURPHY, TERRY	PERMIT REFUND	3.74
	00188979	SINGAL, ARUNKUMAR	PERMIT REFUND	3.74
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P0096409	00188977	SEATTLE PUBLIC UTILITIES	August 2017 SPU Retail Service	12,540.00
	00188982	SMERSH, JIM	METER REFUND 4545 84TH AVE SE	2,900.00
P0096330	00188912	HD SUPPLY CONST & INDSTR-L	INVENTORY PURCHASES	1,001.73
	00188925	KANGAS, ANNA GORDON & PETER	OVERPAYMENT REFUND	367.23
P0096357	00188907	GRAINGER	INVENTORY PURCHASES	369.58
<i>Org Key: CA1100 - Administration (CA)</i>				
P0096386	00188968	RELX INC DBA LEXISNEXIS	Library Subscription - Invoice	317.90
	00189009	US BANK CORP PAYMENT SYS	ACT*WASHINGTON STATE A	230.00
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	38.68
P0096387	00189016	WAPRO	Association Dues - Invoice No.	25.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P0096384	00188952	MOBERLY AND ROBERTS	Professional Services - Invoic	6,000.00
P0096385	00188914	HONEYWELL, MATTHEW V	Professional Services - Invoic	300.00
<i>Org Key: CM1100 - Administration (CM)</i>				
	00189009	US BANK CORP PAYMENT SYS	THE DAVENPORT GRAND HO	394.66
	00189009	US BANK CORP PAYMENT SYS	INTERNATION	149.00
	00189009	US BANK CORP PAYMENT SYS	MAD ANTHONYS EXP SEA	13.17
	00188994	UNDERWOOD, JULIE	WCMA CONFERENCE EXPENSES	10.56
<i>Org Key: CM1200 - City Clerk</i>				
	00189009	US BANK CORP PAYMENT SYS	GOURMONDO CATERING	270.19
P0096363	00188884	CODE PUBLISHING CO	MICC Code Update through 17C-1	105.05
	00189009	US BANK CORP PAYMENT SYS	PAYPAL *SCA	45.00
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	21.94
<i>Org Key: CO6100 - City Council</i>				
P0096374	00188940	MASTERMARK	Name Plate (Hearing Examiner)	30.85
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P0096400	00188941	MATZKE, NORMAN	Polygraph Examinations for ent	1,050.00
	00189009	US BANK CORP PAYMENT SYS	EMPLOYEE RECOGNITION	375.00
	00189009	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	135.00
	00189009	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	135.00
	00189009	US BANK CORP PAYMENT SYS	Oral boards	102.47
	00189009	US BANK CORP PAYMENT SYS	Oral boards	100.27
	00189009	US BANK CORP PAYMENT SYS	MICROSOFT - 8083 LYNNWOO	99.35
	00189009	US BANK CORP PAYMENT SYS	Oral boards	94.27
	00188963	PARR, RYAN	PER DIEM REIMB	88.50
P0096369	00189023	ZEE MEDICAL	Quarterly Refill City Hall	80.36
P0096389	00188923	JOHNSON ROBERTS & ASSOCIATES	Six Johnson Roberts PHQ report	78.00
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	69.97
	00189009	US BANK CORP PAYMENT SYS	Oral boards	39.63
	00189009	US BANK CORP PAYMENT SYS	supplies for background invest	27.46
	00189009	US BANK CORP PAYMENT SYS	WSCC PFD PARKING	20.00
	00189009	US BANK CORP PAYMENT SYS	DIAMOND PARKING A279	19.00
	00189009	US BANK CORP PAYMENT SYS	WSCC PFD PARKING	19.00
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	12.00
	00189009	US BANK CORP PAYMENT SYS	Oral boards	3.99
<i>Org Key: DS0000 - Development Services-Revenue</i>				
	00188898	ECO ELECTRIC	PERMIT REFUND	155.05
	00188979	SINGAL, ARUNKUMAR	PERMIT REFUND	124.80
	00188869	ADT LLC	PERMIT REFUND	96.80
	00188932	KLIEMANN BROTHERS HEATING & AC	PERMIT REFUND	96.80
	00188954	MURPHY, TERRY	PERMIT REFUND	96.80
	00188979	SINGAL, ARUNKUMAR	PERMIT REFUND	76.00
<i>Org Key: DS1100 - Administration (DS)</i>				
P0096242	00188916	HP INC	Advanced Plan Reviewer Worksta	1,849.50
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM	115.12
	00189009	US BANK CORP PAYMENT SYS	HOME GROWN MOTO	102.82

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189009	US BANK CORP PAYMENT SYS	MBP.COM MERCHANT	54.10
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	45.99
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	38.70
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	25.00
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	16.24
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	15.55
Org Key: DS1200 - Bldg Plan Review & Inspection				
	00188967	REECE, GARETH	PROFESSIONAL LECENSE EXPENSE	116.00
Org Key: DS1300 - Land Use Planning Svc				
	00189009	US BANK CORP PAYMENT SYS	OFFICESUPPLY.COM	250.56
	00189009	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	101.00
Org Key: DS1400 - Development Engineering				
	00189009	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4704	26.44
	00189009	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4704	-26.44
Org Key: DS1700 - DSG Arborist				
	00189009	US BANK CORP PAYMENT SYS	WESTERN CHAPTER ISA	375.00
Org Key: FN1100 - Administration (FN)				
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	24.00
	00188868	Test PEID Entry	EFT Process Test Posting	1.00
Org Key: FN4501 - Utility Billing (Water)				
P94122	00188943	METROPRESORT	Printing and Mailing of August	352.36
P94122	00188943	METROPRESORT	Printing and Mailing of August	270.12
Org Key: FN4502 - Utility Billing (Sewer)				
P94122	00188943	METROPRESORT	Printing and Mailing of August	352.36
P94122	00188943	METROPRESORT	Printing and Mailing of August	270.11
Org Key: FN4503 - Utility Billing (Storm)				
P94122	00188943	METROPRESORT	Printing and Mailing of August	352.36
P94122	00188943	METROPRESORT	Printing and Mailing of August	270.11
Org Key: FR1100 - Administration (FR)				
P0095570	00188885	COMCAST	FIRE STATION 92 FIBER CIRCUIT	406.67
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	170.00
	00188880	CENTURYLINK	PHONE USE SEPT 2017	169.19
P0096382	00188873	ASPECT SOFTWARE INC	Telestaff Monthly Maintenance	165.00
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	109.89
P0096380	00188970	RICOH USA INC	Cost Per Copy/Fire	107.58
	00189009	US BANK CORP PAYMENT SYS	MERCER ISLAND FLORIST	93.45
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	85.00
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	75.59
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	50.69
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	43.46
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	10.00
	00189009	US BANK CORP PAYMENT SYS	UPS*1Z0740YT0394613037	9.08
	00189009	US BANK CORP PAYMENT SYS	UPS*2928305OJG8	6.90

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: FR2100 - Fire Operations</i>				
P0096378	00188975	SEA WESTERN INC	Bunker Boots/Collier	409.75
	00189009	US BANK CORP PAYMENT SYS	MAGNETICMIC.COM	150.00
P0096381	00188991	TUSCAN ENTERPRISES INC	Lettering for Placards	106.15
	00189009	US BANK CORP PAYMENT SYS	GOOD2GO-INTERNET	50.00
	00189009	US BANK CORP PAYMENT SYS	CHEVRON 0356816	27.50
	00189009	US BANK CORP PAYMENT SYS	USPS PO 5453060253	8.44
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P0096379	00188871	AIRGAS USA LLC	Oxygen/Fire	99.42
P0096383	00188984	STERICYCLE INC	On-Call Charges/Fire	10.36
<i>Org Key: FR5100 - Community Risk Reduction</i>				
	00189009	US BANK CORP PAYMENT SYS	LIFETEK, INC.	410.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P0096329	00188985	STOWE DEVELOPMENT & STRATEGIES	TC Vision Implementation Augus	4,050.00
P0095570	00188885	COMCAST	CITY HALL BACKUP INTERNET CONN	843.57
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	2,027.16
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	414.70
P0096399	00188888	CONFIDENTIAL DATA DISPOSAL	Shredding for City	200.00
	00188895	DEPT OF ENTERPRISES SERVICES	WINDOW ENVELOPE PRINTING	180.30
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	115.07
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	92.72
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	50.70
P0096399	00188888	CONFIDENTIAL DATA DISPOSAL	Shredding for Public Works	25.00
<i>Org Key: GGM005 - Genera Govt-LI Retiree Costs</i>				
P0096371	00188924	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	342.82
P0096372	00188937	LYONS, STEVEN	FRLEOFF1 Retiree Medical Expen	148.50
P0096370	00188892	COOK, KEVIN	FRLEOFF1 Retiree Medical Expen	90.00
P0096373	00188911	HAGSTROM, JAMES	FRLEOFF1 Retiree Medical Expen	84.80
<i>Org Key: IS1100 - IGS Mapping</i>				
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	21.04
	00189009	US BANK CORP PAYMENT SYS	OMNI SAN DIEGO	-91.29
<i>Org Key: IS2100 - IGS Network Administration</i>				
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	1,394.00
P94044	00188930	KING COUNTY FINANCE	I-NET MONTHLY SERVICES FROM	1,122.00
	00189009	US BANK CORP PAYMENT SYS	DRI*SERVERSCHECK	803.00
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	593.97
	00189009	US BANK CORP PAYMENT SYS	FRY'S ELECTRONICS #30	571.98
	00188880	CENTURYLINK	PHONE USE SEPT 2017	494.56
	00189009	US BANK CORP PAYMENT SYS	DIGICERT INC	419.00
	00189009	US BANK CORP PAYMENT SYS	ACT*ACCIS	250.00
P0096337	00189013	VERIZON WIRELESS	IGS WIFI, LOANER MDC1, SPARE M	200.05
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	121.99
	00189009	US BANK CORP PAYMENT SYS	SUSHI JOA RESTAURANT	42.20
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	28.37

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189009	US BANK CORP PAYMENT SYS	LOGMEIN*GOTOMEETING	20.95
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	17.98
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	13.99
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	12.00
	00189009	US BANK CORP PAYMENT SYS	SEATTLE LAPTOP	11.01
	00189009	US BANK CORP PAYMENT SYS	AMAZON WEB SERVICES	0.56
Org Key: MT2100 - Roadway Maintenance				
P0096338	00188931	KING COUNTY FINANCE	INV 86076-86078 SIGNAL SERVICE	20,579.87
	00188966	PUGET SOUND ENERGY	ENERGY USE AUG 2017	3,581.55
	00189009	US BANK CORP PAYMENT SYS	GREEN RIVER COMMUNITY CO	100.00
P0096340	00188913	HOME DEPOT CREDIT SERVICE	EXTENSION CORDS	56.00
P0096328	00188987	TACOMA SCREW PRODUCTS INC	5/16" X 2" GALV. LAG SCREWS (2	51.74
Org Key: MT2300 - Planter Bed Maintenance				
P0096361	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	463.73
P0096344	00188906	GOODSELL POWER EQUIPMENT	SPRAYER	131.95
Org Key: MT2500 - ROW Administration				
	00188875	BAKER, DENNIS L	MILEAGE EXPENSES	26.43
Org Key: MT3100 - Water Distribution				
P0095750	00188978	SIGNATURE LANDSCAPE SERVICES	INV 11454 RESERVOIR LANDSCAPIN	9,254.30
P0096426	00188973	RUDY'S PLUMBING	INV 61191 REPAIR OF CUSTOMER'S	964.06
P0096435	00188893	CUMMINS INC	INV 001-61628 FIRST HILL BOOST	764.17
	00189009	US BANK CORP PAYMENT SYS	EVERGREEN RURAL WATER	350.00
P0096352	00188948	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	43.45
P0096356	00188913	HOME DEPOT CREDIT SERVICE	SAWZALL BLADES	42.80
P0096349	00188901	FERGUSON ENTERPRISES INC	SERVICE CHARGES	11.47
	00189009	US BANK CORP PAYMENT SYS	QFC #5806	8.71
Org Key: MT3150 - Water Quality Event				
P91202	00188889	CONFLUENCE ENGINEERING GRP LLC	INV 04-817 PHASE 3 MICROBIAL	5,349.00
P91202	00188889	CONFLUENCE ENGINEERING GRP LLC	INV 04-817 PHASE 3 MICROBIAL	3,725.00
P0096319	00188910	H D FOWLER	WATER PARTS FOR AIR VAC ICW @	402.93
P0096429	00188872	AM TEST INC	INV 100184 WATER QUALITY	40.00
Org Key: MT3200 - Water Pumps				
	00188880	CENTURYLINK	PHONE USE SEPT 2017	238.76
Org Key: MT3300 - Water Associated Costs				
	00188897	DRUSCHBA, JOHN F	MILEAGE EXPENSE	68.48
	00188875	BAKER, DENNIS L	MILEAGE EXPENSES	26.43
	00188875	BAKER, DENNIS L	MILEAGE EXPENSES	26.43
Org Key: MT3400 - Sewer Collection				
P0094882	00188896	DRAIN-PRO INC	2017 SANITARY SEWER SCB AND WE	21,296.00
P0096436	00188929	KING COUNTY FINANCE	INV 70332 SOLID WASTE	1,461.67
Org Key: MT3500 - Sewer Pumps				
	00188881	CENTURYLINK BUSINESS SERVICES	PHONE USE SEPT 2017	3,553.43
P94553	00189012	VERIZON WIRELESS	INV 9791435688 PS 18 & 24 WIRE	78.04
P0096361	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	33.36

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0096352	00188948	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	23.04
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
	00188875	BAKER, DENNIS L	MILEAGE EXPENSES	26.43
<i>Org Key: MT3800 - Storm Drainage</i>				
P0096434	00188876	BEST PARKING LOT CLEANING INC	INV C160312 2017 -18 CCTV ON C	612.75
P0096312	00188992	ULTRABLOCK INC	BLOCKS FOR SLIDE REPAIR AT 841	387.20
P0096348	00188910	H D FOWLER	4" PERF PIPE & FITTINGS	131.87
<i>Org Key: MT3805 - Slide Repair 8410 WMW</i>				
P0096342	00188899	EVERGREEN TRACTOR	INV 14982 KAMATSU PC228BUS-3	9,145.40
P0096339	00188939	MARILYN'S RECYCLE INC	INV 96086 BRUSH HAUL OUT	750.00
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P93484	00188905	G&K SERVICES	2017 PW COVERALL/LAUNDRY SERVI	969.80
P93481	00189012	VERIZON WIRELESS	INV 9791516271 2017 PUBLIC WOR	881.01
P94314	00189021	XEROX CORPORATION	INV 90488154 & 90488153 2017	493.33
	00189009	US BANK CORP PAYMENT SYS	CALIFORNIA GROCERS	425.00
P0094977	00189011	UTILITIES UNDERGROUND LOCATION	INV 7080163 2017 UTILITY EXCAV	420.54
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	141.24
P0096364	00188902	FIRE PROTECTION INC	SECURITY ALARM MONITORING	84.75
	00189009	US BANK CORP PAYMENT SYS	MMI*IPVANISH.COM	21.59
	00189009	US BANK CORP PAYMENT SYS	GOOD2GO-INTERNET	9.55
	00189009	US BANK CORP PAYMENT SYS	GOOD2GO-INTERNET	2.75
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	-57.63
	00189009	US BANK CORP PAYMENT SYS	CALIFORNIA GROCERS	-425.00
<i>Org Key: MT4200 - Building Services</i>				
P0096361	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	1,325.79
P0096331	00188961	PACIFIC AIR CONTROL INC	POLICE HEAT PUMP REPAIR	1,303.40
P0096376	00188893	CUMMINS INC	FS91 GEN REPAIR & BATTERY	733.03
	00189009	US BANK CORP PAYMENT SYS	YLIGHTING YLIVING YBATH	556.00
P0096365	00188919	INTERIOR FOLIAGE CO, THE	CITY HALL INTERIOR LANDSCAPING	302.50
P0096364	00188902	FIRE PROTECTION INC	SECURITY ALARM MONITORING	84.75
P0096367	00188944	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH O	22.65
<i>Org Key: MT4210 - Building Landscaping</i>				
P93726	00188978	SIGNATURE LANDSCAPE SERVICES	2017 City Hall, FS 91 & 92,	2,546.73
<i>Org Key: MT4300 - Fleet Services</i>				
P0096430	00188956	NORTH LAKE MARINA-	INV 1651 PATROL 11	2,912.23
P93483	00188955	NAPA AUTO PARTS	2017 FLEET REPAIR PARTS AND	805.28
P0096443	00188874	AUTONATION INC	INV 115205 / 11579 / 116100	463.07
P0096347	00188959	OWEN EQUIPMENT CO	INV 85397 FL-0433 REPAIRS	436.42
P0096433	00188983	STARBUCK'S TOWING	INV 76492	138.75
P0096346	00188915	HORIZON	INV 3M244504 FL-0382 REPAIRS	65.17
P0096368	00188907	GRAINGER	FIRE EXTINGUISHER 10LB	56.86
P94560	00188965	PRAXAIR DISTRIBUTION INC	INV 78795477 2017 ANNUAL ACETY	51.58
P0096432	00188942	MERCER ISLAND CHEVRON	FL-0407 FUEL	38.39
<i>Org Key: MT4403 - Customer Response - Water</i>				
	00188928	KELLEY, CHRIS M	MILEAGE EXPENSE	34.88

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: MT4502 - Sewer Administration</i>				
P93436	00188929	KING COUNTY FINANCE	MONTHLY SEWER JAN-DEC 2017	389,622.42
<i>Org Key: PO1100 - Administration (PO)</i>				
P0096396	00189013	VERIZON WIRELESS	Cellular phone charges - July	1,214.86
P0096395	00189018	WASPC	Accreditation Services - 2017	685.00
	00189009	US BANK CORP PAYMENT SYS	NewWorld Conference - October	590.19
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	403.44
	00189009	US BANK CORP PAYMENT SYS	COURTYARD BY MARRIOT R	324.54
	00189009	US BANK CORP PAYMENT SYS	WASPC Conference Hotel for Sei	246.53
	00189009	US BANK CORP PAYMENT SYS	HOTELS.COM141166953748	196.65
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	145.31
P0096407	00188933	KROESEENS UNIFORM COMPANYY	Uniform Shirt - Magnan - Invoi	77.37
	00189009	US BANK CORP PAYMENT SYS	office equipment/Services bran	74.23
	00189009	US BANK CORP PAYMENT SYS	Sign Holder for Records and EM	65.04
	00189009	US BANK CORP PAYMENT SYS	CHEVRON 0305492	51.95
	00189009	US BANK CORP PAYMENT SYS	GOURMET TERIYAKI	34.60
	00189009	US BANK CORP PAYMENT SYS	OFFICE DEPOT #975	27.49
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	10.00
<i>Org Key: PO1350 - Police Emergency Management</i>				
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	397.85
P0096336	00188981	SKYLINE COMMUNICATIONS INC	EOC INTERNET SERVICE	206.55
P0096398	00188894	DATAQUEST LLC	EMAC Backgrounds for vol.	86.00
<i>Org Key: PO1700 - Records and Property</i>				
P0096397	00189017	WASHINGTON STATE PATROL	Background Checks	60.00
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	12.00
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P0096391	00188920	ISSAQUAH CITY JAIL	Jail Bill for August Invoice #	3,007.00
P0096401	00188926	KC FINANCE	King County - DAJD City Mainte	181.31
<i>Org Key: PO2100 - Patrol Division</i>				
P0096215	00188958	OCCUPATIONAL HEALTH DYNAMICS	Service and calibrate mask fit	790.00
P0096407	00188933	KROESEENS UNIFORM COMPANYY	Uniforms - Officer Schmalhofer	339.62
P0096406	00188870	AFTERMATH	Patrol Car Cleanup - Invoice #	245.00
P0096393	00188917	IBSEN TOWING CO BELLEVUE	Towing charges for Patrol Car	187.00
P0096407	00188933	KROESEENS UNIFORM COMPANYY	2 Uniform pants - Officer Derr	180.38
P0096407	00188933	KROESEENS UNIFORM COMPANYY	Uniforms for - Officer Hawley	171.24
P0096388	00188883	CLEANERS PLUS 1	Uniform Cleaning Bill for Augu	101.43
	00189009	US BANK CORP PAYMENT SYS	Cleaning patrol vehicle 463 se	66.00
P0096407	00188933	KROESEENS UNIFORM COMPANYY	External Vest Parts - Invoice	62.70
	00189009	US BANK CORP PAYMENT SYS	Carbon monoxide detectors for	59.31
	00189009	US BANK CORP PAYMENT SYS	Investigators - fatal traffic	35.09
<i>Org Key: PO2200 - Marine Patrol</i>				
P0096404	00188935	LAKESWOOD, CITY OF	Phlebotomy trained Officer for	531.56
P0096402	00188986	SUPERIOR TOWING INC	Impound Fees - Case # 17-9670	187.00
P0096408	00188947	MI HARDWARE - POLICE	MP Supplies	62.65
	00189009	US BANK CORP PAYMENT SYS	Shipping for sound meter	46.20

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189009	US BANK CORP PAYMENT SYS	Refund of shipping for air con	-39.00
	00189009	US BANK CORP PAYMENT SYS	Returned air conditioner	-648.98
<i>Org Key: PO2201 - Dive Team</i>				
P0096392	00188993	UNDERWATER SPORTS INC.	Dive Team Equipment (invoice #	608.25
	00189010	US HEALTHWORKS MED GROUP WA	REPLACE WARRANT 188630	449.00
<i>Org Key: PO3100 - Investigation Division</i>				
	00188922	JIRA, ROBERT	MILEAGE EXPENSE	210.26
	00188922	JIRA, ROBERT	PER DIEM REIMB	206.50
<i>Org Key: PO4300 - Police Training</i>				
	00189009	US BANK CORP PAYMENT SYS	Skills Manager Training	276.13
	00189009	US BANK CORP PAYMENT SYS	Skills Manager Training	151.20
<i>Org Key: PR1100 - Administration (PR)</i>				
	00189009	US BANK CORP PAYMENT SYS	ALASKA AIR 0272148468736	642.40
P93571	00189021	XEROX CORPORATION	Lease and print charges for NE	278.48
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	179.52
P93829	00189021	XEROX CORPORATION	2017 - Lease Charges for LB Ad	144.33
	00188880	CENTURYLINK	PHONE USE SEPT 2017	51.58
	00189009	US BANK CORP PAYMENT SYS	P&R Newsletters	50.60
	00189009	US BANK CORP PAYMENT SYS	SQ *WALLA WALLA FARMS CAF	38.09
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	26.69
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	25.00
P93829	00189021	XEROX CORPORATION	Use charge 7/21/17 to 8/25/17	17.30
	00189009	US BANK CORP PAYMENT SYS	TARGET 00003392	15.38
	00189009	US BANK CORP PAYMENT SYS	USPS.COM CLICKNSHIP	13.60
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	10.00
	00189009	US BANK CORP PAYMENT SYS	NATIONAL RECREATION &	7.00
<i>Org Key: PR1500 - Urban Forest Management</i>				
	00189009	US BANK CORP PAYMENT SYS	PNW-ISA	144.00
<i>Org Key: PR2100 - Recreation Programs</i>				
	00189009	US BANK CORP PAYMENT SYS	ALEXANDER PARTY RENTALS	886.04
	00189009	US BANK CORP PAYMENT SYS	DISCOUNTMUGS.COM	425.80
	00189009	US BANK CORP PAYMENT SYS	TARGET 00022905	219.99
	00189009	US BANK CORP PAYMENT SYS	C&C SMART FOOD52105590	195.76
	00189009	US BANK CORP PAYMENT SYS	COSTCO WHSE #0008	130.20
	00189009	US BANK CORP PAYMENT SYS	DICKS SPORTING GOODS1100	93.26
P0096441	00188894	DATAQUEST LLC	Background check fee	79.50
	00189009	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4711	70.40
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	29.95
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	25.96
	00189009	US BANK CORP PAYMENT SYS	WALGREENS #3733	18.71
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	13.98
	00189009	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	13.59
	00189009	US BANK CORP PAYMENT SYS	FARWEST SPORTS	13.06
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	11.99
	00189009	US BANK CORP PAYMENT SYS	BIG 5 SPORTING GOODS 084	9.87
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	7.16

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189009	US BANK CORP PAYMENT SYS	DISCOUNTMUGS.COM	-50.00
<i>Org Key: PR2101 - Youth and Teen Camps</i>				
P0096444	00188903	FIRST STUDENT INC	Transportation for Rec Program	509.75
P0096411	00188903	FIRST STUDENT INC	Transportation Cheney stadium	494.62
P0096441	00188894	DATAQUEST LLC	Background check fee	86.00
	00189009	US BANK CORP PAYMENT SYS	summer staff debrief/ meeting.	84.04
	00189009	US BANK CORP PAYMENT SYS	CPRP Renewal	70.00
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground.	41.65
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground.	41.65
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground.	40.67
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground	37.31
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground	34.08
	00189009	US BANK CORP PAYMENT SYS	Adventure Playground Structure	21.42
	00189009	US BANK CORP PAYMENT SYS	Camp Mercer.	20.25
	00189009	US BANK CORP PAYMENT SYS	Mini Mercer Sports.	7.98
	00189009	US BANK CORP PAYMENT SYS	Mini Mercer Sports.	5.88
	00189009	US BANK CORP PAYMENT SYS	wacky sports week - Mini Merce	4.38
<i>Org Key: PR2104 - Special Events</i>				
	00189009	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03393	70.18
	00189009	US BANK CORP PAYMENT SYS	Fishing supplies for Community	23.59
	00189009	US BANK CORP PAYMENT SYS	Soap for slip n slide - Commun	18.88
	00189009	US BANK CORP PAYMENT SYS	FRED-MEYER #0608	10.85
<i>Org Key: PR2108 - Health and Fitness</i>				
P0096325	00188972	ROSENSTEIN, SUSIE	Personal Training: Meyers, Wal	404.70
P0096326	00188972	ROSENSTEIN, SUSIE	Personal Training - Sydney Els	150.00
	00189009	US BANK CORP PAYMENT SYS	Senior Golf	18.00
	00189009	US BANK CORP PAYMENT SYS	Senior Golf	17.02
	00189009	US BANK CORP PAYMENT SYS	Senior Golf	15.92
	00189009	US BANK CORP PAYMENT SYS	Senior Golf	13.99
	00189009	US BANK CORP PAYMENT SYS	Senior Golf	4.00
<i>Org Key: PR3500 - Senior Services</i>				
P0096414	00188890	CONSOLIDATED PRESS	Looking ahead publication	1,471.04
	00189009	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03330	175.00
	00189009	US BANK CORP PAYMENT SYS	CASH AND CARRY52105061	113.71
	00189009	US BANK CORP PAYMENT SYS	COSTCO WHSE #0001	95.70
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	91.82
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	71.94
	00189009	US BANK CORP PAYMENT SYS	MOS PIZZA - WA	71.39
P0096441	00188894	DATAQUEST LLC	Background check fee	64.50
	00189009	US BANK CORP PAYMENT SYS	RED HAT SOCIETY	39.00
	00189009	US BANK CORP PAYMENT SYS	ISLAND BOOKS	37.84
	00189009	US BANK CORP PAYMENT SYS	SAFEWAY STORE00005264	35.89
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	34.51
P93826	00188938	M & M BALLOON CO	Helium tank rental & helium fo	23.65
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	22.91
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	22.53
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	17.06
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	5.13

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PR4100 - Community Center</i>				
P0096377	00188950	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CCMV AUG 20	2,519.91
P93726	00188978	SIGNATURE LANDSCAPE SERVICES	2017 MICEC Landscape Maintenanc	1,343.39
	00189009	US BANK CORP PAYMENT SYS	BARCLAY DEAN ARCHITECTURA	1,246.30
P0096333	00188961	PACIFIC AIR CONTROL INC	CLEANED KITCHEN AHU2 COILS	636.90
P0096327	00188891	CONTRACT HARDWARE	Door hardware & assembly. -ZH	635.80
P0096334	00188990	TRU MECHANICAL INC	GYM HEAT PUMP FUSE	526.22
	00189009	US BANK CORP PAYMENT SYS	DISCOUNTMUGS.COM	450.00
P93831	00189021	XEROX CORPORATION	2017 Lease charges for MICEC C	267.20
	00189009	US BANK CORP PAYMENT SYS	DISCOUNTMUGS.COM	243.00
P93831	00189021	XEROX CORPORATION	Use Charge 7/21/17 to 8/21/17	201.86
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM	127.03
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	115.44
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	105.50
	00189009	US BANK CORP PAYMENT SYS	OTC BRANDS, INC.	87.40
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	70.62
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	70.00
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	65.98
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	46.52
P0096317	00188907	GRAINGER	DISPOSABLE LATEX GLOVES	49.72
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	44.32
	00189009	US BANK CORP PAYMENT SYS	COSTCO WHSE #0110	40.23
P0096441	00188894	DATAQUEST LLC	Background check fee	36.50
	00189009	US BANK CORP PAYMENT SYS	TARGET 00003392	18.70
<i>Org Key: PR5600 - Cultural & Performing Arts</i>				
P0096351	00188960	OWEN, JOHN EDWARD	Art Uncorked Music Performance	600.00
P0096422	00188921	JIMENEZ, COLSON	Art Uncorked Music Performance	270.00
P0096421	00188900	FELDMAN, SOPHIE	Art Uncorked music performance	200.00
	00189009	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	42.81
	00189009	US BANK CORP PAYMENT SYS	Ice	7.96
	00189009	US BANK CORP PAYMENT SYS	Ice MMIP	7.96
<i>Org Key: PR6100 - Park Maintenance</i>				
P0096362	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	11,542.40
	00189009	US BANK CORP PAYMENT SYS	RAINMASTER	343.85
	00189009	US BANK CORP PAYMENT SYS	RAINMASTER	343.85
P0096354	00188945	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	272.21
P0096445	00189019	WAVE ELECTRICAL LLC	Street irrigation Controller	243.10
P0096418	00188913	HOME DEPOT CREDIT SERVICE	POLY SHEETING & 72" LEVEL	180.37
	00189009	US BANK CORP PAYMENT SYS	COSTCO WHSE #0115	146.14
	00189009	US BANK CORP PAYMENT SYS	SAFEWAY STORE00035006	26.61
P0096356	00188913	HOME DEPOT CREDIT SERVICE	SAWZALL BLADES	19.76
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	12.00
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	11.99
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
P0096362	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	26,451.69
P0096318	00188951	MID-AMERICA SPORTS ADVANTAGE	GOAL NET FASTENERS	99.90
	00188880	CENTURYLINK	PHONE USE SEPT 2017	86.34

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P0096362	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	7,807.02
P0096354	00188945	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	177.57
P0096364	00188902	FIRE PROTECTION INC	SECURITY ALARM MONITORING	84.75
P0096441	00188894	DATAQUEST LLC	Background check fee	21.50
<i>Org Key: PR6600 - Park Maint-School Related</i>				
P0096445	00189019	WAVE ELECTRICAL LLC	South Mercer Playfield Musco L	957.00
P0096412	00188995	UNITED SITE SERVICES	Island Park Elementary portabl	77.53
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P0096362	00188949	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	51,391.25
P94071	00188879	CAMDEN GARDENS	Aljoia & Aubrey Davis Park Sha	424.88
P0096354	00188945	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	35.92
<i>Org Key: PR6800 - Trails Maintenance</i>				
P0096350	00188887	COMPTON LUMBER & HARDWARE INC	8 X 8 TREATED LUMBER	769.73
	00189009	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4711	185.86
	00189009	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4711	64.86
<i>Org Key: ST0001 - ST Traffic Safety Enhancements</i>				
P0096424	00188989	TRANSPO GROUP USA INC	EASTLINK MITIGATION	12,895.93
P0096431	00188918	IDAX DATA SOULTIONS	AUGUST 2017 COUNTS MID SUMMER	1,170.00
<i>Org Key: VCP432 - CIP Storm Drainage Salaries</i>				
	00189009	US BANK CORP PAYMENT SYS	FORESTER MEDIA INC	275.00
<i>Org Key: WD301S - Neighborhood Spot Drainage Imp</i>				
P0096313	00188962	PACIFIC RIM EQUIPMENT RENTAL	EXCAVATOR RENTAL	3,872.77
<i>Org Key: WG105R - Community Center Bldg Repairs</i>				
	00188980	SITWISE DESIGN PLLC	REPLACE WARRANT 187499	8,010.00
P0096332	00188961	PACIFIC AIR CONTROL INC	REPLACED HOT WATER PUMP MOTOR	1,590.08
<i>Org Key: WG106R - North Fire Station Repairs</i>				
P0096375	00188934	LAKESIDE DOORS INC	REPAIR OF AID CAR DOOR	2,387.55
<i>Org Key: WP106R - Homestead Park Repairs</i>				
P0096410	00188913	HOME DEPOT CREDIT SERVICE	DIAMOND PAVERS (300)	1,392.38
<i>Org Key: WP122P - Open Space - Pioneer/Engstrom</i>				
P0095446	00188971	ROOT CAUSE LLC	Pioneer Park Vegetation Work 2	25,490.85
<i>Org Key: WP122R - Vegetation Management</i>				
P0095445	00188971	ROOT CAUSE LLC	SE 53rd Open Space Vegetation	8,700.30
P0095719	00188978	SIGNATURE LANDSCAPE SERVICES	North Mercerdale Hillside OSVW	8,350.65
P0095482	00188904	FOREST CLOUDS	Homestead Park Vegetation Work	3,432.00
P0095533	00188906	GOODSELL POWER EQUIPMENT	PRESSURE WASHER PARTS	48.35
P0096413	00188946	MI HARDWARE - P&R	Miscellaneous Open Space suppl	5.15
<i>Org Key: WP720R - Recurring Park Projects</i>				
	00189009	US BANK CORP PAYMENT SYS	MERCO MARINE	242.30
<i>Org Key: WR103F - Emer Repair - Freeman Landing</i>				
P0096152	00188877	BLUELINE GROUP	INV 13957 FREEMAN AVE ROADWAY	13,252.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WR544C - ICW Crosswalk at SE 32nd</i>				
P0094878	00188957	NPM CONSTRUCTION CO	PEDESTRIAN SIGNAL AT ICW @ SE	27,480.17
<i>Org Key: WS101U - Backyard Sewer System Impvt</i>				
P92303	00188878	BRAVO ENVIRONMENTAL NW INC	RETAINAGE	503.67
<i>Org Key: WS512R - Sewer Repair at Sub-Basin 27</i>				
	00188909	GREENE, RICHARD B.	MILEAGE EXPENSES	183.51
<i>Org Key: WS901D - Sewer Sys Pump Sta Repairs</i>				
P0095489	00188882	CHS ENGINEERING INC	INV 801703-1708 PS 18 EQUIPMEN	5,270.09
<i>Org Key: WS902D - PS 14 Lake Line Cleaning</i>				
P94257	00188988	TETRA TECH INC	INV. 51199087 2017 PS 14 LAKE	16,377.10
<i>Org Key: WW117R - Street Related Water Impvts</i>				
P0096345	00188936	LASER UNDERGROUND &	INV 1437 SE 42ND ST WALKWAY	4,235.00
<i>Org Key: WW521C - Water Components Replacement</i>				
P0095945	00188974	S&B INC	INV 24656 SCADA ANALYZER AT SH	4,695.97
<i>Org Key: WW523R - EMW 5400-6000 Block Watermain</i>				
P0096423	00188927	KC RECORDER	GLENHOME EASMENTS	82.00
	00189009	US BANK CORP PAYMENT SYS	U-PARK SYSTEM #53	12.26
	00189009	US BANK CORP PAYMENT SYS	SEATTLE METER PARKING	3.00
<i>Org Key: WW527R - 3838 WMW Water Improvements</i>				
P0096427	00188977	SEATTLE PUBLIC UTILITIES	INV W0085735	126.00
<i>Org Key: XD701C - Sub Basin 40b Pipe Extension</i>				
P0095023	00188964	PONDEROSA PACIFIC INC	93RD AVE SE STORM DRAINAGE	16,597.28
<i>Org Key: XG118T - Maintenance Mgmt System</i>				
P0096124	00189020	WOOLPERT INC	Enterprise Asset Management	31,893.21
<i>Org Key: XP520R - Recreational Trail Connections</i>				
P0096355	00188962	PACIFIC RIM EQUIPMENT RENTAL	EXCAVATOR RENTAL	2,284.58
<i>Org Key: YF1100 - YFS General Services</i>				
	00188886	COMPLETE OFFICE	OFFICE SUPPLIES AUGUST 2017	429.14
P93571	00189021	XEROX CORPORATION	Lease and print/copy charges f	399.55
P93563	00189021	XEROX CORPORATION	Lease and overage charges for	190.14
P93568	00188894	DATAQUEST LLC	Background checks for voluntee	129.00
	00188953	MONTAGUE, LIANA	CDP LICENSE RENEWAL	115.00
	00189025	ZUBER, BETSY	PROFESSIONAL LICENSE REIMB	106.00
	00189009	US BANK CORP PAYMENT SYS	BLUE SKY CLEANERS	99.31
	00189009	US BANK CORP PAYMENT SYS	COMPUTER AND PRINTER REP	87.60
	00189009	US BANK CORP PAYMENT SYS	THE GOTTMAN INSTITUTE	43.89
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	41.74
P93565	00189013	VERIZON WIRELESS	Mobile broadband services for	40.01
	00189009	US BANK CORP PAYMENT SYS	KELLY 03- SIGNAL HILL	35.93
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	34.99
	00189009	US BANK CORP PAYMENT SYS	EMSL/LAT TESTING	30.00
	00189009	US BANK CORP PAYMENT SYS	PESI INC	29.99

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189009	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	25.23
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	17.56
	00189009	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03330	17.55
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00189009	US BANK CORP PAYMENT SYS	EINSTEIN BROS BAGELS3410	14.68
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	12.00
Org Key: YF1200 - Thrift Shop				
	00189009	US BANK CORP PAYMENT SYS	GRAND & BENEDICTS INC	487.50
	00189009	US BANK CORP PAYMENT SYS	COSTCO *BUS DELIV 115	459.83
P93726	00188978	SIGNATURE LANDSCAPE SERVICES	2017 Thrift Shop Landscape	246.87
	00188880	CENTURYLINK	PHONE USE SEPT 2017	165.27
	00189009	US BANK CORP PAYMENT SYS	SECURITY SAFE LOCK	151.33
	00189009	US BANK CORP PAYMENT SYS	BROOKLYN BATTERY WORKS	145.29
	00189009	US BANK CORP PAYMENT SYS	GRAND & BENEDICTS INC	77.01
	00189022	XEROX CORPORATION	PRINTER SUPPLIES	70.62
P0096366	00188976	SEATTLE PACIFIC UNIVERSITY	Job Fair (9/28/17) booth fee f	45.00
P93570	00188908	GRAND & BENEDICTS INC	Operating supplies for Thrift	37.40
	00189009	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	34.29
	00189009	US BANK CORP PAYMENT SYS	WWW.ISTOCK.COM	33.00
	00189009	US BANK CORP PAYMENT SYS	MOOD PANDORA	29.51
	00189009	US BANK CORP PAYMENT SYS	SECURITY SAFE LOCK	26.95
	00189009	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	14.41
Org Key: YF2100 - School/City Partnership				
	00189009	US BANK CORP PAYMENT SYS	WWW.NASW-WA.ORG	175.00
Org Key: YF2300 - VOICE Program				
	00189009	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND AUTO SP	314.00
	00189009	US BANK CORP PAYMENT SYS	IN *SHIFTBOARD INC.	262.80
	00189009	US BANK CORP PAYMENT SYS	AMANTE PIZZA AND PASTA	232.30
	00189009	US BANK CORP PAYMENT SYS	COSTCO WHSE #0110	210.48
	00189009	US BANK CORP PAYMENT SYS	CITY OF KENT-GOLF COURSE	98.00
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	33.92
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	22.79
	00189009	US BANK CORP PAYMENT SYS	REPUBLIC PARKING 30 161	20.00
	00189009	US BANK CORP PAYMENT SYS	U-PARK SYSTEM # 024	18.39
	00189009	US BANK CORP PAYMENT SYS	IPM LOT 71	14.71
	00189009	US BANK CORP PAYMENT SYS	IPM LOT 71	14.71
Org Key: YF2500 - Family Counseling				
	00189009	US BANK CORP PAYMENT SYS	WPY*WELLSPRING FAMILY SER	175.00
	00189009	US BANK CORP PAYMENT SYS	WWW.NASW-WA.ORG	175.00
Org Key: YF2600 - Family Assistance				
	00189009	US BANK CORP PAYMENT SYS	FAMOUS FOOTWEAR #3209	200.00
	00189009	US BANK CORP PAYMENT SYS	QFC #5839	126.75
	00189009	US BANK CORP PAYMENT SYS	FAMOUS FOOTWEAR #3209	100.00
	00189009	US BANK CORP PAYMENT SYS	NEIGHBORCARE BILLING	40.00
	00189009	US BANK CORP PAYMENT SYS	NEIGHBORCARE BILLING	40.00
	00189009	US BANK CORP PAYMENT SYS	ACT*MERCER IS PARKS	-59.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
	00189009	US BANK CORP PAYMENT SYS	P&R Newsletters	75.91
	00189009	US BANK CORP PAYMENT SYS	EIG*HOMESTEAD	21.99
	00189009	US BANK CORP PAYMENT SYS	Thrift Store FB ad	3.19
Total				905,642.89

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. Corder

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

<u>Report</u>	<u>Warrants</u>	<u>Date</u>	<u>Amount</u>
Check Register	189026-189256	9/28/2017	\$ 576,040.73
			\$ 576,040.73

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189026	09/22/2017	TRUST ACCT OF E. ALLEN WALKER SETTLEMENT AGREEMENT		OH008772	09/22/2017	17,000.00
00189027	09/22/2017	GENTINO, CATHERINE L FLEX SPENDING		9-18-175	09/22/2017	48.00
00189028	09/22/2017	HOOMAN, ELLIE FLEX SPENDING		9-18-171	09/22/2017	217.39
00189029	09/22/2017	HORSCHMAN, BRENT FLEX SPENDING		9-18-172	09/22/2017	192.31
00189030	09/22/2017	JUDD, JOLENE FLEX SPENDING		9-18-176	09/22/2017	533.01
00189031	09/22/2017	MAGNAN, JEFF FLEX SPENDING		9-18-179	09/22/2017	1,852.32
00189032	09/22/2017	NELSON, CASEY FLEX SPENDING		9-18-173	09/22/2017	200.00
00189033	09/22/2017	SCHUMACHER, CHAD C FLEX SPENDING		9-18-178	09/22/2017	153.85
00189034	09/22/2017	SOLOMON, MEARA FLEX SPENDING		9-18-174	09/22/2017	148.42
00189035	09/22/2017	SPIETZ, ALLISON FLEX SPENDING		9-18-180	09/22/2017	13.82
00189036	09/22/2017	VAN GORP, ALISON FLEX SPENDING		9-18-177	09/22/2017	192.31
00189037	09/22/2017	ACCESS DATA ENTRY, BLACK BOX PICK UP	P0096530	221B643	08/31/2017	405.78
00189038	09/22/2017	AIRGAS USA LLC Oxygen/Fire	P0096461	9947693302	08/31/2017	277.07
00189039	09/22/2017	AM TEST INC Water testing Homestead Field	P0096505	98291	04/25/2017	200.00
00189040	09/22/2017	AMERICAN LEAK DETECTION INV 41894 MUNICIPAL LEAK SURVE	P0096544	41894	08/28/2017	2,340.00
00189041	09/22/2017	ARCHIVE SOCIAL Social Media Backup Aug 2017-J	P0095920	3429	09/08/2017	4,788.00
00189042	09/22/2017	ASTRAL COMMUNICATIONS INC Cradlepoint IBR900LP6 LTE CAT6	P0096353	171243	09/08/2017	1,202.30
00189043	09/22/2017	AXIS SURVEY & MAPPING INV 10952 SE 22ND ST SE	P0095948	10952	08/31/2017	31,476.50
00189044	09/22/2017	BELLEVUE, CITY OF Q4 ARCH Contributions	P0096475	32345	09/01/2017	7,850.00
00189045	09/22/2017	BELLEVUE, CITY OF 2017 Specialized Recreation Se	P93475	1562017	09/11/2017	1,215.50
00189046	09/22/2017	BEST PARKING LOT CLEANING INC INV	P94698	OH008770	05/31/2017	13,921.89
00189047	09/22/2017	BLUELINE GROUP INV 13869 SE 22ND ST SE 22ND	P0095975	13869	09/05/2017	4,515.25
00189048	09/22/2017	BONNER BROTHERS CONST INC 2017 STREET RELATED DRAINAGE	P0095839	PP#1	08/31/2017	54,732.13
00189049	09/22/2017	CADMAN INC 5/8"-MINUS ROCK (563.12 TONS)	P0096465	5458140	09/12/2017	15,346.81
00189050	09/22/2017	CDW GOVERNMENT INC Meraki MDM 50 client licenses	P0096314	KCN8450	09/09/2017	1,430.00
00189051	09/22/2017	COMCAST Internet Charges/Fire	P0096457	OH008764	09/04/2017	73.78

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189052	09/22/2017	CONTRACT HARDWARE POLICE PATROL ENTRANCE DOOR RE	P0096529	SPI-040354	09/14/2017	180.40
00189053	09/22/2017	CRYSTAL AND SIERRA SPRINGS Monthly water service delivery	P93566	5277493090117	09/01/2017	108.25
00189054	09/22/2017	CULLIGAN Water Service/Fire	P0096460	201709672721	08/31/2017	220.45
00189055	09/22/2017	DKS ASSOCIATES Consulting services for	P0096469	0064218/0064253	07/20/2017	19,630.21
00189056	09/22/2017	DMD & ASSOCIATES LTD Island Crest Park Lighting	P93542	4835A-1540M	09/13/2017	895.00
00189057	09/22/2017	DUNBAR ARMORED Sept17 Armored Car Service	P0096532	4049267	09/01/2017	1,917.32
00189058	09/22/2017	DUNN LUMBER COMPANY INVENTORY PURCHASES	P0096486	5032282	09/15/2017	4,252.18
00189059	09/22/2017	EASTSIDE EXTERMINATORS Extermination services for Aub	P0096495	357697	09/07/2017	338.25
00189060	09/22/2017	EJ USA INC 6 X 24 RINGS & COVERS "SEWER"	P0096537	110170065800	08/09/2017	8,852.91
00189061	09/22/2017	EVERGREEN TRACTOR EXCAVATOR RENTAL	P0096477	15083	09/13/2017	6,835.50
00189062	09/22/2017	FERGUSON ENTERPRISES INC INVENTORY PURCHASES	P0096535	0568349	09/13/2017	4,578.00
00189063	09/22/2017	FOREST CLOUDS Homestead Park Vegetation Work	P0095482	PP#2	09/15/2017	2,904.00
00189064	09/22/2017	GOODSON, DAVID M Professional services - Invoic	P0096520	2017-1004	09/11/2017	500.00
00189065	09/22/2017	GRAINGER INVENTORY PURCHASES	P0096521	9559282042	09/18/2017	1,219.03
00189066	09/22/2017	GREER, J SCOTT Pro Tem Judge	P0096515	OH008766	09/12/2017	100.00
00189067	09/22/2017	H D FOWLER Island Crest Park Misc Supplie	P0096536	I4632390	09/14/2017	136.02
00189068	09/22/2017	HARRIGAN LEYH FARMER & Professional services - Invoic	P0096519	13	09/08/2017	353.80
00189069	09/22/2017	HDR ENGINEERING INC BOOSTER CHLORINATION STATION	P0095189	1200074296	09/15/2017	14,183.05
00189070	09/22/2017	HEALTHFORCE PARTNERS LLC Telemedicine Consult/Peters	P0096561	11379	08/31/2017	87.50
00189071	09/22/2017	HOLLYWOOD LIGHTS INC Art Uncorked Lighting	P0096449	OH008757	09/08/2017	1,810.60
00189072	09/22/2017	HOME DEPOT CREDIT SERVICE AGGREGATE STEP STONES	P0096517	OH008768	09/19/2017	154.72
00189073	09/22/2017	HONEYWELL, MATTHEW V Professional services - Invoic	P0096548	992	09/19/2017	1,950.00
00189074	09/22/2017	HUTCHINSON, LISA K CART Services for August Plann	P0096470	3553	08/28/2017	462.00
00189075	09/22/2017	INGALLINA'S BOX LUNCH INC Refreshments for 9/7 TO Meetin	P0096454	01-390396	09/07/2017	57.69
00189076	09/22/2017	INTERCOM LANGUAGE SERVICES INC Interpreting Services #17-306	P0096512	17-306	09/15/2017	720.00
00189077	09/22/2017	INTERIOR FOLIAGE CO, THE CITY HALL INTERIOR LANDSCAPING	P0096525	38153	09/01/2017	272.58

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189078	09/22/2017	KING COUNTY FINANCE 2ND QUARTER ALT TRANSIT FUNDIN	P0096550	2088847	06/13/2017	19,496.00
00189079	09/22/2017	KING COUNTY FINANCE I-NET MONTHLY SERVICES FROM	P94044	11006166	08/31/2017	1,122.00
00189080	09/22/2017	KING COUNTY FINANCE INV 86698-86698	P0096542	86698	08/31/2017	252.22
00189081	09/22/2017	KROESENS UNIFORM COMPANY FM Jacket/Petersen	P0096403	46169-70/11588	09/13/2017	717.35
00189082	09/22/2017	LANGUAGE LINE SERVICES Language Line #4144043	P0096514	4144043	08/31/2017	20.30
00189083	09/22/2017	LATITUDE GEOGRAPHICS GROUP LTD MERCER ISLAND HTML5 UPGRADE	P0096524	INV0006592	07/31/2017	7,262.50
00189084	09/22/2017	LIFE ASSIST INC Station/RIG Aid Supplies	P0096458	816180/814874	08/30/2017	528.55
00189085	09/22/2017	MADAN, VIKRAM Artist Commission/on a whim ga	P0096451	OH008756	09/14/2017	1,413.71
00189086	09/22/2017	MAILFINANCE INC Leasehold for LB postage meter	P93573	N6729845	09/05/2017	460.88
00189087	09/22/2017	MARENAKOS ROCK CENTER HIGH CASCADE ROCK	P0096506	1016347-IN	09/18/2017	381.73
00189088	09/22/2017	MERCER ISLAND REPORTER Subscription for paper (ADMIN)	P0096489	OH008763	09/01/2017	118.00
00189089	09/22/2017	METRON-FARNIER LLC INVENTORY PURCHASES	P0096425	24829	08/23/2017	10,367.89
00189090	09/22/2017	METROPRESORT SMOKE TESTING LETTER & FLYER J	P0096468	495741	09/07/2017	609.12
00189091	09/22/2017	MI HARDWARE - YFS Operating supplies for Tshop a	P93530	OH008759	08/31/2017	17.04
00189092	09/22/2017	MICHAEL SKAGGS ASSOCIATES JANITORIAL SERVICE CITY HALL,	P0096490	17-428	08/31/2017	8,294.40
00189093	09/22/2017	MICROFLEX August 2017 Tax Audit Program	P0096485	22663	09/11/2017	73.50
00189094	09/22/2017	MID-AMERICA SPORTS ADVANTAGE INVENTORY PURCHASES	P0096546	372487-00	09/19/2017	2,090.40
00189095	09/22/2017	MIRACLE ISLAND PLLC Instructor fees Course #16993	P0096508	16993/16994	09/18/2017	997.88
00189096	09/22/2017	MORGAN SOUND INC Provide sound for five concert	P0095875	OH008758	09/01/2017	2,288.02
00189097	09/22/2017	MORUP SIGNS INC Restoration of South Mercer	P0096509	42862	09/12/2017	1,182.51
00189098	09/22/2017	NATIONAL CONST RENTALS INC Fencing rental for Seafair	P0096394	4798556/4798574	08/03/2017	825.00
00189099	09/22/2017	NATIONAL SAFETY INC BW 4GAS 34L	P0096484	0480874-IN	09/08/2017	187.00
00189100	09/22/2017	OCEANSIDE CONSTRUCTION INC 2016 HYRANT REPLACEMENT PROJEC	P0094879	PP#3	06/30/2017	12,321.99
00189101	09/22/2017	OLDCASTLE PRECAST INC SEWER MANHOLE RISERS	P0096479	010214058	09/07/2017	424.60
00189102	09/22/2017	OVERLAKE OIL INV 184959/184958 2017 UNLEAD	P93482	184958/184959	08/28/2017	5,071.93
00189103	09/22/2017	PACIFIC AIR CONTROL INC POLICE CHIEF HVAC UNIT PUTTING	P0096527	5626	08/31/2017	796.18

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189104	09/22/2017	PACIFIC GOLF & TURF INV 02-38221 FL-0433 REPAIR PA	P0096440	0238221	09/05/2017	164.69
00189105	09/22/2017	PACIFIC MODULAR THRIFT SHOP CARPET CLEAN	P0096540	4171	09/12/2017	851.00
00189106	09/22/2017	PACIFIC RIM EQUIPMENT RENTAL TRACK LOADER RENTAL	P0096545	21080	09/15/2017	757.05
00189107	09/22/2017	PATANO STUDIO ARCHITECTURE ARCHITECT DESIGN	P0096488	1325	09/07/2017	76,390.33
00189108	09/22/2017	POT O' GOLD INC Water Cooler charge	P0096473	0120978/0118489	08/04/2017	836.40
00189109	09/22/2017	PUGET SOUND ENERGY Utility Assistance for Emerenc	P93578	OH008761	09/18/2017	116.03
00189110	09/22/2017	PUGET SOUND ENERGY 3200 81st PL SE SIGNAL	P0096541	OH008769	09/19/2017	492.00
00189111	09/22/2017	RESERVE ACCOUNT Postage machine reserve accoun	P0096474	4791225	09/14/2017	2,500.00
00189112	09/22/2017	RICOH USA INC (FIRE) Copier Rental/Fire	P0096456	99357106	09/05/2017	320.87
00189113	09/22/2017	RUZUMNA, DAVID Pro tem judge 8.22.17	P0096516	OH008767	08/22/2017	400.00
00189114	09/22/2017	SAGE SOFTWARE INC Annual Software License Renewa	P0096531	2001722648	09/12/2017	1,433.30
00189115	09/22/2017	SALZETTI, ERIC Instructor fees Course #17233	P0096507	17233/17237	09/18/2017	1,364.50
00189116	09/22/2017	SCORE August inmate fees - Invoice #	P0096492	2700	09/08/2017	2,277.10
00189117	09/22/2017	SEATTLE AUTOMOTIVE DIST INC Wiper Blades	P0096558	S1-2408437	08/18/2017	23.58
00189118	09/22/2017	SHOPE CONCRETE PRODUCTS CO 60" X 5' MANHOLE SECTION	P0096448	9975306	08/15/2017	1,022.89
00189119	09/22/2017	SITWISE DESIGN PLLC COMM CNTR DRAINAGE PROJECT	P0096522	17074	09/07/2017	890.00
00189120	09/22/2017	STRANGER, THE Advertising for Thrift Shop -	P0094817	AUG36574	09/14/2017	1,000.00
00189121	09/22/2017	SUNBELT RENTALS INC 18" FLOOR SAW RENTAL	P0096483	72142226-0001	09/07/2017	478.14
00189122	09/22/2017	SUPPLY SOURCE INC,THE INVENTORY PURCHASES	P0096539	1703136	09/30/2017	1,370.85
00189123	09/22/2017	T&L NURSERY INC FALL HANGING BASKETS	P0096480	334892	09/14/2017	4,928.00
00189124	09/22/2017	T-MOBILE 2017 Services for Boat Launch	P93801	OH008765	09/01/2017	49.99
00189125	09/22/2017	TACOMA SCREW PRODUCTS INC STEEL DECK SCREWS	P0096478	16216974	09/14/2017	20.44
00189126	09/22/2017	TEC EQUIPMENT INC Parts for 8611/4604	P0096557	233552S/232871S	08/18/2017	428.05
00189127	09/22/2017	THOMSON REUTERS - WEST Thomson Reuters Investigate	P0096503	836765822	09/01/2017	318.55
00189128	09/22/2017	TRAFFIC SAFETY SUPPLY INVENTORY PURCHASES	P0096511	132691	09/14/2017	376.87
00189129	09/22/2017	ULTRABLOCK INC BLOCKS FOR SLIDE REPAIR AT 841	P0096476	0042852-IN	08/31/2017	7,260.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189130	09/22/2017	UNDERWATER SPORTS INC. Dive Team Repair - Invoice #	P0096491	20014421A/200138	08/30/2017	764.50
00189131	09/22/2017	UNITED SITE SERVICES 2017 Portable Toilet Rentals &	P93945	114-5729310	08/31/2017	804.68
00189132	09/22/2017	VERIZON WIRELESS Mobil Hot Spots	P0096455	9791516275	08/23/2017	1,382.87
00189133	09/22/2017	VERIZON WIRELESS Cell Charges/Fire	P0096555	9792264128	09/06/2017	15.55
00189134	09/22/2017	WA FITNESS SERVICES INC Quarterly Maintenance City Hal	P0096565	W16620	09/13/2017	187.00
00189135	09/22/2017	WALTER E NELSON CO INVENTORY PURCHASES	P0096358	615306	09/07/2017	1,954.58
00189136	09/22/2017	WASHINGTON STATE PATROL Background Checks for Thrift S	P0096566	I18000893	09/06/2017	84.00
00189137	09/22/2017	WASHINGTON STATE PATROL Background checks for Voice	P0096570	I17008678	07/06/2017	3,072.00
00189138	09/22/2017	WAVE ELECTRICAL LLC BRING ELEVATOR MACHINE LIGHTIN	P0096500	17132	09/08/2017	15,742.10
00189139	09/22/2017	WESTHILL ELECTRONICS Midi 92 Radio Work	P0096459	2509-2511	09/07/2017	2,318.78
00189140	09/22/2017	WHISTLE WORKWEAR MISC. WORK CLOTHES	P0096534	2946	09/09/2017	308.74
00189141	09/22/2017	WIBLE, CONNIE M 2017 Gallery Reception Enterta	P93768	OH008755	09/01/2017	150.00
00189142	09/22/2017	WIMACTEL INC POLICE LOBBY PAY PHONE	P0096493	000167674	09/01/2017	60.50
00189143	09/22/2017	WIN-911 SOFTWARE ANNUAL MAINTENANCE	P0096428	147XT417-2017112	08/24/2017	495.00
00189144	09/22/2017	XEROX CORPORATION Print & Copy charges for Mail	P0096513	090488149	09/01/2017	2,333.74
00189145	09/22/2017	ZEE MEDICAL Medical Supplies Luther Burban	P0096504	68337534	06/01/2017	191.20
00189146	09/26/2017	ABBOTT, RICHARD LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189147	09/26/2017	ADAMS, RONALD E LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	109.00
00189148	09/26/2017	AUGUSTSON, THOR LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	110.00
00189149	09/26/2017	BARNES, WILLIAM LEOFF1 Medicare Reimb		OCT2017A	09/26/2017	1,768.01
00189150	09/26/2017	BOOTH, GLENDON D LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189151	09/26/2017	CALLAGHAN, MICHAEL LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	110.00
00189152	09/26/2017	COOPER, ROBERT LEOFF1 Excess Benefit		OCT2017A	09/26/2017	1,566.16
00189153	09/26/2017	DEEDS, EDWARD G LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	111.00
00189154	09/26/2017	DEVENY, JAN P LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	111.00
00189155	09/26/2017	DOWD, PAUL LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	111.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189156	09/26/2017	ELSOE, RONALD LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	108.00
00189157	09/26/2017	FIRE PROTECTION INC SECURITY PANEL FOR EVIDENCE RO	P0096593	38388	05/22/2017	695.20
00189158	09/26/2017	FORSMAN, LOWELL LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189159	09/26/2017	GOODMAN, J C LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	110.00
00189160	09/26/2017	HAGSTROM, JAMES LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	124.60
00189161	09/26/2017	JOHNSON, CURTIS LEOFF1 Medicare Reimb		OCT2017A	09/26/2017	980.58
00189162	09/26/2017	KIA MOTORS FINANCE DSG 2016 KIA SOUL LEASE	P88915	OH008775	09/14/2017	263.96
00189163	09/26/2017	KIA MOTORS FINANCE DSG 2016 KIA SOUL LEASE	P94483	OH008776	09/16/2017	211.36
00189164	09/26/2017	KUHN, DAVID LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	110.00
00189165	09/26/2017	LEOFF HEALTH & WELFARE TRUST OCT 2017 FIRE RETIREES		OH008773	09/26/2017	57,377.60
00189166	09/26/2017	LEOPOLD, FREDERIC LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	146.90
00189167	09/26/2017	LOISEAU, LERI M LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	107.00
00189168	09/26/2017	LYONS, STEVEN LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	135.60
00189169	09/26/2017	MYERS, JAMES S LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189170	09/26/2017	PAULETTO, MAUDE Instructor fees course #17173	P0096592	17172/17173	09/26/2017	1,208.70
00189171	09/26/2017	PROVOST, ALAN LEOFF1 Excess Benefit		OCT2017A	09/26/2017	1,449.36
00189172	09/26/2017	RAMSAY, JON LEOFF1 Medicare Reimb		OCT2017A	09/26/2017	584.61
00189173	09/26/2017	RUCKER, MANORD J LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	127.00
00189174	09/26/2017	SCHOENTRUP, WILLIAM LEOFF1 Medicare Reimb		OCT2017A	09/26/2017	1,004.89
00189175	09/26/2017	SMITH, RICHARD LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	200.80
00189176	09/26/2017	THOMPSON, JAMES LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	123.30
00189177	09/26/2017	TOOLEY, NORMAN LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	107.00
00189178	09/26/2017	WALLACE, THOMAS LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	109.00
00189179	09/26/2017	WEGNER, KEN LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189180	09/26/2017	WHEELER, DENNIS LEOFF1 Medicare Reimb		OCT2017B	09/26/2017	104.90
00189181	09/28/2017	ANDERSON, LORENTZ E Family Night Hoedown entertain	P0096562	OH008797	09/08/2017	200.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189182	09/28/2017	ARGOSY CRUISES 2017 Summer Celebration Boat R	P94026	2456371B	05/08/2017	2,500.00
00189183	09/28/2017	BAKER, DENNIS L MILEAGE EXPENSE		OH008778	09/13/2017	66.07
00189184	09/28/2017	BEEHIVE WORKSHOP Levy Lid Lift Power Point Temp	P0096615	20170924	09/24/2017	150.00
00189185	09/28/2017	BELLEVUE COLLEGE rental 23907 complete. returni	P0096584	23907	09/25/2017	150.00
00189186	09/28/2017	BOLDAN, ANCA insufficient registration.	P0096576	OH008798	09/25/2017	35.00
00189187	09/28/2017	BRAKE AND CLUTCH SUPPLY NORTH Parts/8611	P0096603	65158	07/28/2017	1,407.01
00189188	09/28/2017	CEDAR GROVE COMPOSTING INC Organic Waste Service Aug 2017	P0096610	0000351948	08/31/2017	53.40
00189189	09/28/2017	CENTURYLINK PHONE USE SEPT 2017		OH008777	09/16/2017	59.69
00189190	09/28/2017	CENTURYLINK-ACCESS BILL PHONE USE SEPT 2017		5161XLB2S3201725	09/08/2017	639.93
00189191	09/28/2017	CHAPTER 13 TRUSTEE PAYROLL EARLY WARRANTS		OH008820	09/29/2017	1,331.00
00189192	09/28/2017	COMCAST CITY HALL HIGH SPEED INTERNET	P93439	OH008799	09/12/2017	114.45
00189193	09/28/2017	CORK, TAMBIA A CADCA ACADEMY EXPENSES		OH008794	09/06/2017	699.35
00189194	09/28/2017	CORRECTIONAL INDUSTRIES ACCTG staff uniforms-JJ	P0096571	T057709	08/31/2017	86.59
00189195	09/28/2017	CORT PARTY RENTAL NW Event Show JJ/LC	P0096589	685981	09/21/2017	88.08
00189196	09/28/2017	CRYSTAL SPRINGS Coffee supplies. -LC	P0096569	13123243090117	09/01/2017	11.79
00189197	09/28/2017	DANIEL, KAMARIA MITV- CC Meeting 09/05/2017	P0096572	008	09/20/2017	1,140.00
00189198	09/28/2017	DAY MANAGEMENT CORP Radio Repairs	P0096554	443728	09/05/2017	214.09
00189199	09/28/2017	DEPT OF LICENSING Notary License Renewal (Hooman	P0096612	OH008800	09/27/2017	30.00
00189200	09/28/2017	DEPT OF LICENSING New Notary Application (Seifer	P0096608	OH008802	09/27/2017	30.00
00189201	09/28/2017	DKS ASSOCIATES MICA TIA review	P0096620	0064451	09/01/2017	3,304.36
00189202	09/28/2017	DONDERO, JOHN OVERPAYMENT REFUND		OH008792	09/21/2017	112.54
00189203	09/28/2017	DOOLITTLE CONSTRUCTION LLC Retainage	P90913	1548RETAINAGE	09/15/2017	3,712.36
00189204	09/28/2017	DROLL LANDSCAPE ARCH, ROBERT W Groveland Park Repair & Shorel	P91615	1406515	08/25/2017	597.25
00189205	09/28/2017	EPSCA MONTHLY RADIO ACCESS FEES 44 R	P0096306	9056	09/01/2017	2,903.75
00189206	09/28/2017	ESA Peer review of 4845 90th Ave S	P0096621	130554/130559	09/05/2017	2,726.25
00189207	09/28/2017	EXCEL SUPPLY COMPANY INVENTORY PURCHASES	P0096574	89496	09/12/2017	506.99

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189208	09/28/2017	FIRST RESPONSE EMERGENCY EQUIP Lithium Batts/Leather Impact G	P0096602	5131	09/14/2017	1,472.74
00189209	09/28/2017	FIRST STUDENT INC Transportation for aquatic cen	P0096568	9194695	08/16/2017	509.75
00189210	09/28/2017	FRIENDS, JOHN OVERPAYMENT REFUND		OH008793	09/13/2017	232.82
00189211	09/28/2017	GOODE, KISI cancellation.	P0096577	OH008803	09/25/2017	5.50
00189212	09/28/2017	GRAHAM, ROBERT General Cancellation.	P0096579	OH008804	09/25/2017	80.00
00189213	09/28/2017	GRAPSEED CATERING overpaid for class.	P0096582	OH008805	09/25/2017	150.00
00189214	09/28/2017	GU, FRED Y PARKING FEE		OH008780	09/18/2017	1,813.56
00189215	09/28/2017	HERRERA ENVIRONMENTAL CONSULT NPDES Ph. 2 permit implementat	P94214	41039	09/19/2017	5,384.30
00189216	09/28/2017	HILLIS CLARK MARTIN & Professional services - Invoic	P0096604	218023	09/18/2017	2,882.25
00189217	09/28/2017	HOME DEPOT CREDIT SERVICE DRILL BITS	P0096586	0257245011736	09/25/2017	61.51
00189218	09/28/2017	HUGHES, CAROLINE OVERPAYMENT REFUND		OH008789	09/27/2017	30.00
00189219	09/28/2017	INTERCOM LANGUAGE SERVICES INC Interpreting Services 17-326	P0096606	17326	09/22/2017	120.00
00189220	09/28/2017	JOHNSON JR, MARV Instructor fees - course #1725	P0096594	17255	09/26/2017	637.00
00189221	09/28/2017	JOHNSON, CURTIS FRLEOFF1 Retiree Medical Expen	P0096575	OH008806	09/22/2017	340.19
00189222	09/28/2017	KC PET LICENSES KC PET LICENSE FEES COLLECTED	P93440	OH008808	08/31/2017	60.00
00189223	09/28/2017	KC RECORDS Recording Fees	P0096617	OH008815	09/28/2017	771.00
00189224	09/28/2017	KC RECORDS Recording Fees	P0096619	OH008817	09/28/2017	775.00
00189225	09/28/2017	KC RECORDS Recording Fees	P0096618	OH008816	09/28/2017	771.00
00189226	09/28/2017	KENNEDY, MATT SUPPLIES		OH008786	09/19/2017	19.75
00189227	09/28/2017	KIDS COMPANY Preschool tuition payment	P0096564	OH008809	09/30/2017	600.00
00189228	09/28/2017	KING CO PROSECUTING ATTORNEY COURT REMITTANCE KC CRIME VICT	P93441	OH008807	08/31/2017	328.89
00189229	09/28/2017	LIU, CONGZHOU Camp Cancellation Refund. -CJ	P0096580	OH008810	09/25/2017	375.00
00189230	09/28/2017	MI CHAMBER OF COMMERCE Membership Luncheon Fee (Taylo	P0096609	3050	09/20/2017	15.00
00189231	09/28/2017	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		OH008818	09/29/2017	148.75
00189232	09/28/2017	MORRIS, JOSEPH P MILEAGE EXPENSE		OH008787	09/25/2017	262.15
00189233	09/28/2017	NETWORK COMPUTING ARCHITECTS CISCO VPN RENEWAL	P0096301	51008	09/13/2017	1,317.80

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00189234	09/28/2017	O'REILLY AUTOMOTIVE INC Parts/8611	P0096560	2519394779	08/31/2017	75.12
00189235	09/28/2017	OPEN WINDOW SCHOOL Rental complete. Returning dep	P0096583	23816	09/25/2017	150.00
00189236	09/28/2017	ORTON, ANNA TRAINING EXPENSE		OH008783	09/06/2017	198.99
00189237	09/28/2017	PACIFIC AIR CONTROL INC HVAC MAINT CITY HALL PERFORMED	P0096591	3066	05/17/2017	3,362.10
00189238	09/28/2017	PACIFIC PAVEMENT HYDRANT METER REFUND		OH008790	08/31/2017	2,900.00
00189239	09/28/2017	PARK, BIO PARKING FEE		OH008781	09/19/2017	26.97
00189240	09/28/2017	POSTMASTER Renewal of bulk mailing permit	P0096595	PERMIT#53NOV201 7	09/20/2017	225.00
00189241	09/28/2017	POT O' GOLD INC Coffee supplies	P0096622	0122576/0125563	09/07/2017	722.55
00189242	09/28/2017	PRINCE, ANDREW SAFETY BOOTS		OH008796	08/17/2017	455.00
00189243	09/28/2017	SEGLE, KRYSS WELLNESS OLYMPICS SUPPLIES		OH008788	09/22/2017	641.11
00189244	09/28/2017	SEIFERT, MIKE HOTEL EXPENSES FOR TRAINING		OH008795	09/19/2017	2,703.70
00189245	09/28/2017	SHOREWOOD HEIGHTS Rental assistance for Emergenc	P93580	OH008811	09/26/2017	385.32
00189246	09/28/2017	SOUND PUBLISHING INC Ntc: CC Mtg 1941404 (08/16/17)	P0096607	7786961	08/31/2017	799.19
00189247	09/28/2017	STRUM JEWISH COMMUNITY CTR Preschool scholarships for EA	P93581	20356799SEPT/OCT	09/08/2017	680.00
00189248	09/28/2017	SWAN, MARY TRAINING EXPENSE		OH008784	09/27/2017	42.35
00189249	09/28/2017	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		OH008819	09/29/2017	220.00
00189250	09/28/2017	US BANK MERLTGO09B Admin Fee 7/1/17 to	P0096466	4710468/69/70	07/25/2017	900.00
00189251	09/28/2017	VERIZON WIRELESS Monthly Cell Charges - Julie	P0096616	9791516273	08/23/2017	137.91
00189252	09/28/2017	WANG, TINA Renter Cancelled. Returning de	P0096581	OH008812	09/25/2017	50.00
00189253	09/28/2017	WAVE ELECTRICAL LLC 2/27, 4/20, 6/9; Fitness Room	P0096587	17150	09/08/2017	2,703.80
00189254	09/28/2017	WESTERN ST AUTO THEFT INVEST Tuition for Training	P0096547	OH008813	09/21/2017	200.00
00189255	09/28/2017	ZAHLER, DANA Renter cancellation.	P0096578	OH008814	09/25/2017	25.00
00189256	09/28/2017	ZJW LLC OVERPAYMENT REFUND		OH008791	09/18/2017	189.21
					Total	576,040.73

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P0096580	00189229	LIU, CONGZHOU	Camp Cancellation Refund. -CJ	375.00
P93441	00189228	KING CO PROSECUTING ATTORNEY	COURT REMITTANCE KC CRIME VICT	328.89
P0096584	00189185	BELLEVUE COLLEGE	rental 23907 complete. returni	150.00
P0096582	00189213	GRAPESEED CATERING	overpaid for class.	150.00
P0096583	00189235	OPEN WINDOW SCHOOL	Rental complete. Returning dep	150.00
P0096579	00189212	GRAHAM, ROBERT	General Cancellation.	80.00
P93440	00189222	KC PET LICENSES	KC PET LICENSE FEES COLLECTED	60.00
P0096581	00189252	WANG, TINA	Renter Cancelled. Returning de	50.00
P0096576	00189186	BOLDAN, ANCA	insufficient registration.	35.00
P0096578	00189255	ZAHLER, DANA	Renter cancellation.	25.00
P0096577	00189211	GOODE, KISI	cancellation.	5.50
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P0096425	00189089	METRON-FARNIER LLC	INVENTORY PURCHASES	10,367.89
P0096535	00189062	FERGUSON ENTERPRISES INC	INVENTORY PURCHASES	4,578.00
	00189238	PACIFIC PAVEMENT	HYDRANT METER REFUND	2,900.00
P0096546	00189094	MID-AMERICA SPORTS ADVANTAGE	INVENTORY PURCHASES	1,849.95
P0096358	00189135	WALTER E NELSON CO	INVENTORY PURCHASES	1,954.58
P0096539	00189122	SUPPLY SOURCE INC,THE	INVENTORY PURCHASES	1,370.85
P0096521	00189065	GRAINGER	INVENTORY PURCHASES	513.12
P0096574	00189207	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	506.99
P0096486	00189058	DUNN LUMBER COMPANY	INVENTORY PURCHASES	401.94
P0096511	00189128	TRAFFIC SAFETY SUPPLY	INVENTORY PURCHASES	376.87
P0096417	00189065	GRAINGER	INVENTORY PURCHASES	343.42
P0096446	00189058	DUNN LUMBER COMPANY	INVENTORY PURCHASES	303.60
	00189210	FRIENDS, JOHN	OVERPAYMENT REFUND	232.82
P0096447	00189065	GRAINGER	INVENTORY PURCHASES	254.44
P0096533	00189094	MID-AMERICA SPORTS ADVANTAGE	INVENTORY PURCHASES	240.45
	00189256	ZJW LLC	OVERPAYMENT REFUND	189.21
	00189202	DONDERO, JOHN	OVERPAYMENT REFUND	112.54
<i>Org Key: 814072 - United Way</i>				
	00189249	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	220.00
<i>Org Key: 814074 - Garnishments</i>				
	00189191	CHAPTER 13 TRUSTEE	PAYROLL EARLY WARRANTS	1,331.00
<i>Org Key: 814075 - Mercer Island Emp Association</i>				
	00189231	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	148.75
<i>Org Key: CA1100 - Administration (CA)</i>				
P0096604	00189216	HILLIS CLARK MARTIN &	Professional services - Invoice	2,882.25
	00189248	SWAN, MARY	TRAINING EXPENSE	42.35
	00189239	PARK, BIO	PARKING FEE	26.97
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P0096549	00189073	HONEYWELL, MATTHEW V	Professional services - Invoice	1,200.00
P0096548	00189073	HONEYWELL, MATTHEW V	Professional services - Invoice	750.00
P0096520	00189064	GOODSON, DAVID M	Professional services - Invoice	500.00
<i>Org Key: CM1100 - Administration (CM)</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0096615	00189184	BEEHIVE WORKSHOP	Levy Lid Lift Power Point Temp	150.00
P0096609	00189230	MI CHAMBER OF COMMERCE	Membership Luncheon Fee (Taylo	15.00
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
P0096469	00189055	DKS ASSOCIATES	Consulting services for	16,770.76
P0096519	00189068	HARRIGAN LEYH FARMER &	Professional services - Invoice	353.80
<i>Org Key: CM1200 - City Clerk</i>				
P0096607	00189246	SOUND PUBLISHING INC	Ntc: CC Mtg 1941404 (08/16/17)	49.52
P0096612	00189199	DEPT OF LICENSING	Notary License Renewal (Hooman	30.00
<i>Org Key: CM1300 - Sustainability</i>				
P0096610	00189188	CEDAR GROVE COMPOSTING INC	Organic Waste Service Aug 2017	26.70
P0096610	00189188	CEDAR GROVE COMPOSTING INC	Organic Waste Service Aug 2017	26.70
<i>Org Key: CM1400 - Communications</i>				
P0095920	00189041	ARCHIVE SOCIAL	Social Media Backup Aug 2017-J	4,788.00
<i>Org Key: CO6100 - City Council</i>				
P0096572	00189197	DANIEL, KAMARIA	MITV- CC Meeting 09/05/2017	480.00
P0096572	00189197	DANIEL, KAMARIA	MITV - CC Meeting 09/19/2017	420.00
P0096572	00189197	DANIEL, KAMARIA	MITV - MISD Meeting 09/14/2017	240.00
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
	00189243	SEGLE, KRYSS	WELLNESS OLYMPICS SUPPLIES	641.11
P0096565	00189134	WA FITNESS SERVICES INC	Quarterly Maintenance City Hal	187.00
P0096616	00189251	VERIZON WIRELESS	Monthly Cell Charges - Julie	137.91
<i>Org Key: CT1100 - Municipal Court</i>				
P0096512	00189076	INTERCOM LANGUAGE SERVICES INC	Interpreting Services #17-306	720.00
P0096516	00189113	RUZUMNA, DAVID	Pro tem judge 8.22.17	400.00
P0096513	00189144	XEROX CORPORATION	Copier Cost Aug2017	146.91
P0096606	00189219	INTERCOM LANGUAGE SERVICES INC	Interpreting Services 17-326	120.00
P0096515	00189066	GREER, J SCOTT	Pro Tem Judge	100.00
P0096514	00189082	LANGUAGE LINE SERVICES	Language Line #4144043	20.30
<i>Org Key: DS1100 - Administration (DS)</i>				
P0096620	00189201	DKS ASSOCIATES	MICA TIA review	3,304.36
P0096621	00189206	ESA	Peer review of 4845 90th Ave S	1,618.75
P0096621	00189206	ESA	Peer review Cheshire Residence	1,107.50
P0096619	00189224	KC RECORDS	Recording Fees	775.00
P0096617	00189223	KC RECORDS	Recording Fees	771.00
P0096618	00189225	KC RECORDS	Recording Fees	771.00
P0096470	00189074	HUTCHINSON, LISA K	CART Services for August Plann	462.00
P0096471	00189132	VERIZON WIRELESS	Phone & Data Charges	296.66
P0096471	00189132	VERIZON WIRELESS	Mobil Hot Spots	160.06
P0096607	00189246	SOUND PUBLISHING INC	Ntc: PC Comp Plan 1945849 (08/	98.78
P0096607	00189246	SOUND PUBLISHING INC	Ntc: PC Public Hearing 1942108	78.04
P0096607	00189246	SOUND PUBLISHING INC	Ntc: PC Public Hearing 1944094	72.85
<i>Org Key: DS1300 - Land Use Planning Svc</i>				
P0096469	00189055	DKS ASSOCIATES	Consulting services peer revie	2,859.45
<i>Org Key: DS1400 - Development Engineering</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94214	00189215	HERRERA ENVIRONMENTAL CONSULT	NPDES Ph. 2 permit implementat	5,384.30
<i>Org Key: FN0000 - Finance Department-Revenue</i>				
	00189218	HUGHES, CAROLINE	OVERPAYMENT REFUND	30.00
<i>Org Key: FN1100 - Administration (FN)</i>				
P0096466	00189250	US BANK	MERLTGO09B Admin Fee 7/1/17 to	300.00
P0096466	00189250	US BANK	MERLTGO11 Admin Fee 7/1/17 to	300.00
P0096466	00189250	US BANK	MERLTGOREF13 Admin Fee 7/1/17	300.00
<i>Org Key: FN2100 - Data Processing</i>				
P0096531	00189114	SAGE SOFTWARE INC	Annual Software License Renewa	1,433.30
<i>Org Key: FNBE01 - Financial Services</i>				
P0096485	00189093	MICROFLEX	August 2017 Tax Audit Program	73.50
<i>Org Key: FR1100 - Administration (FR)</i>				
P0096456	00189112	RICOH USA INC (FIRE)	Copier Rental/Fire	320.87
P0096460	00189054	CULLIGAN	Water Service/Fire	220.45
P0096553	00189081	KROESENS UNIFORM COMPANY	FM Jacket/Petersen	104.49
P0096457	00189051	COMCAST	Internet Charges/Fire	62.40
	00189226	KENNEDY, MATT	SUPPLIES	19.75
P0096556	00189051	COMCAST	Internet Charges/Fire	11.38
<i>Org Key: FR2100 - Fire Operations</i>				
P0096602	00189208	FIRST RESPONSE EMERGENCY EQUPT	Lithium Batts/Leather Impact G	1,472.74
P0096603	00189187	BRAKE AND CLUTCH SUPPLY NORTH	Parts/8611	1,407.01
P0096306	00189205	EPSCA	MONTHLY RADIO ACCESS FEES 44 R	1,111.00
P0096455	00189132	VERIZON WIRELESS	MDC Charges/Fire	926.15
P0096557	00189126	TEC EQUIPMENT INC	Parts for 8611/4604	428.05
P0096459	00189139	WESTHILL ELECTRONICS	Midi 92 Radio Work	256.88
P0096554	00189198	DAY MANAGEMENT CORP	Radio Repairs	214.09
P0096553	00189081	KROESENS UNIFORM COMPANY	Uniform Shirts/Matheson	177.54
P0096560	00189234	O'REILLY AUTOMOTIVE INC	Parts/8611	75.12
P0096558	00189117	SEATTLE AUTOMOTIVE DIST INC	Wiper Blades	23.58
P0096555	00189133	VERIZON WIRELESS	Cell Charges/Fire	15.55
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P0096458	00189084	LIFE ASSIST INC	Station/RIG Aid Supplies	528.55
P0096552	00189038	AIRGAS USA LLC	Oxygen/Fire	159.89
P0096461	00189038	AIRGAS USA LLC	Oxygen/Fire	117.18
<i>Org Key: FR4100 - Training</i>				
P0096561	00189070	HEALTHFORCE PARTNERS LLC	Telemedicine Consult/Peters	87.50
P0096454	00189075	INGALLINA'S BOX LUNCH INC	Refreshments for 9/7 TO Meetin	57.69
<i>Org Key: GGM001 - General Government-Misc</i>				
	00189026	TRUST ACCT OF E. ALLEN WALKER	SETTLEMENT AGREEMENT	17,000.00
P0096449	00189071	HOLLYWOOD LIGHTS INC	Art Uncorked Lighting	1,810.60
P0096622	00189241	POT O' GOLD INC	Coffee supplies	695.05
P0096473	00189108	POT O' GOLD INC	Coffee & tea supplies August 2	575.22
P0096532	00189057	DUNBAR ARMORED	Sept17 Armored Car Service	548.09
P0096473	00189108	POT O' GOLD INC	Coffee supplies	202.44

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0096504	00189145	ZEE MEDICAL	Medical Supplies Luther Burban	191.20
P93439	00189192	COMCAST	CITY HALL HIGH SPEED INTERNET	114.45
P0096473	00189108	POT O' GOLD INC	Hot chocolate	31.24
P0096473	00189108	POT O' GOLD INC	Water Cooler charge	27.50
P0096622	00189241	POT O' GOLD INC	Water cooler	27.50
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P0096474	00189111	RESERVE ACCOUNT	Postage machine reserve accoun	2,500.00
P0096472	00189144	XEROX CORPORATION	Print & Copy charges for CM Co	847.40
P0096472	00189144	XEROX CORPORATION	Print & Copy charges for Mail	518.54
P93573	00189086	MAILFINANCE INC	Leasehold for LB postage meter	460.88
P0096472	00189144	XEROX CORPORATION	Print & Copy charges for DSG C	189.24
<i>Org Key: GGM005 - Genera Govt-LI Retiree Costs</i>				
	00189165	LEOFF HEALTH & WELFARE TRUST	OCT 2017 FIRE RETIREES	3,512.76
P0096575	00189221	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	340.19
	00189175	SMITH, RICHARD	LEOFF1 Medicare Reimb	200.80
	00189174	SCHOENTRUP, WILLIAM	LEOFF1 Medicare Reimb	180.70
	00189149	BARNES, WILLIAM	LEOFF1 Medicare Reimb	163.70
	00189166	LEOPOLD, FREDERIC	LEOFF1 Medicare Reimb	146.90
	00189161	JOHNSON, CURTIS	LEOFF1 Medicare Reimb	143.30
	00189172	RAMSAY, JON	LEOFF1 Medicare Reimb	136.20
	00189168	LYONS, STEVEN	LEOFF1 Medicare Reimb	135.60
	00189173	RUCKER, MANORD J	LEOFF1 Medicare Reimb	127.00
	00189160	HAGSTROM, JAMES	LEOFF1 Medicare Reimb	124.60
	00189176	THOMPSON, JAMES	LEOFF1 Medicare Reimb	123.30
	00189153	DEEDS, EDWARD G	LEOFF1 Medicare Reimb	111.00
	00189154	DEVENY, JAN P	LEOFF1 Medicare Reimb	111.00
	00189155	DOWD, PAUL	LEOFF1 Medicare Reimb	111.00
	00189148	AUGUSTSON, THOR	LEOFF1 Medicare Reimb	110.00
	00189151	CALLAGHAN, MICHAEL	LEOFF1 Medicare Reimb	110.00
	00189159	GOODMAN, J C	LEOFF1 Medicare Reimb	110.00
	00189164	KUHN, DAVID	LEOFF1 Medicare Reimb	110.00
	00189147	ADAMS, RONALD E	LEOFF1 Medicare Reimb	109.00
	00189178	WALLACE, THOMAS	LEOFF1 Medicare Reimb	109.00
	00189156	ELSOE, RONALD	LEOFF1 Medicare Reimb	108.00
	00189167	LOISEAU, LERI M	LEOFF1 Medicare Reimb	107.00
	00189177	TOOLEY, NORMAN	LEOFF1 Medicare Reimb	107.00
	00189146	ABBOTT, RICHARD	LEOFF1 Medicare Reimb	104.90
	00189150	BOOTH, GLENDON D	LEOFF1 Medicare Reimb	104.90
	00189158	FORSMAN, LOWELL	LEOFF1 Medicare Reimb	104.90
	00189169	MYERS, JAMES S	LEOFF1 Medicare Reimb	104.90
	00189179	WEGNER, KEN	LEOFF1 Medicare Reimb	104.90
	00189180	WHEELER, DENNIS	LEOFF1 Medicare Reimb	104.90
<i>Org Key: GGM606 - Excess Retirement-Fire</i>				
	00189149	BARNES, WILLIAM	LEOFF1 Excess Benefit	1,604.31
	00189152	COOPER, ROBERT	LEOFF1 Excess Benefit	1,566.16
	00189171	PROVOST, ALAN	LEOFF1 Excess Benefit	1,449.36
	00189161	JOHNSON, CURTIS	LEOFF1 Excess Benefit	837.28
	00189174	SCHOENTRUP, WILLIAM	LEOFF1 Excess Benefit	824.19

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00189172	RAMSAY, JON	LEOFF1 Excess Benefit	448.41
<i>Org Key: GX9997 - Employee Benefits-Fire</i>				
	00189165	LEOFF HEALTH & WELFARE TRUST	OCT 2017 FIRE ACTIVE	53,864.84
<i>Org Key: IGVO02 - ARCH</i>				
P0096475	00189044	BELLEVUE, CITY OF	Q4 ARCH Contributions	7,850.00
<i>Org Key: IS2100 - IGS Network Administration</i>				
P0096314	00189050	CDW GOVERNMENT INC	Meraki MDM 50 client licenses	1,430.00
P0096301	00189233	NETWORK COMPUTING ARCHITECTS	CISCO VPN RENEWAL	1,317.80
P94044	00189079	KING COUNTY FINANCE	I-NET MONTHLY SERVICES FROM	1,122.00
P0096530	00189037	ACCESS	DATA ENTRY, BLACK BOX PICK UP	405.78
P0096493	00189142	WIMACTEL INC	POLICE LOBBY PAY PHONE	60.50
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P0096542	00189080	KING COUNTY FINANCE	INV 86698-86698	252.22
P0096586	00189217	HOME DEPOT CREDIT SERVICE	DRILL BITS	61.51
P0096536	00189067	H D FOWLER	4 X 8 FRAME & COVER MARKED "SE	46.34
P0096446	00189058	DUNN LUMBER COMPANY	4" CORRUGATED WYE FITTINGS	38.08
<i>Org Key: MT3000 - Water Service Upsizes and New</i>				
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	1,524.69
<i>Org Key: MT3100 - Water Distribution</i>				
P0096544	00189040	AMERICAN LEAK DETECTION	INV 41894 MUNICIPAL LEAK SURVE	2,340.00
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	1,524.68
<i>Org Key: MT3120 - Hydrant Maintenance</i>				
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	138.61
<i>Org Key: MT3200 - Water Pumps</i>				
P0096428	00189143	WIN-911 SOFTWARE	ANNUAL MAINTENANCE	495.00
	00189189	CENTURYLINK	PHONE USE SEPT 2017	59.69
<i>Org Key: MT3300 - Water Associated Costs</i>				
P0096534	00189140	WHISTLE WORKWEAR	MISC. WORK CLOTHES	308.74
	00189183	BAKER, DENNIS L	MILEAGE EXPENSE	52.86
<i>Org Key: MT3400 - Sewer Collection</i>				
P94698	00189046	BEST PARKING LOT CLEANING INC	INV	13,921.89
<i>Org Key: MT3500 - Sewer Pumps</i>				
P0096448	00189118	SHOPE CONCRETE PRODUCTS CO	60" X 5' MANHOLE SECTION	1,022.89
	00189190	CENTURYLINK-ACCESS BILL	PHONE USE SEPT 2017	639.93
P0096468	00189090	METROPRESORT	SMOKE TESTING LETTER & FLYER J	609.12
P0096479	00189101	OLDCASTLE PRECAST INC	SEWER MANHOLE RISERS	424.60
P0096484	00189099	NATIONAL SAFETY INC	BW 4GAS 34L	187.00
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
	00189183	BAKER, DENNIS L	MILEAGE EXPENSE	13.21
<i>Org Key: MT3800 - Storm Drainage</i>				
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	9,702.53
P0096477	00189061	EVERGREEN TRACTOR	EXCAVATOR RENTAL	6,835.50

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0096420	00189129	ULTRABLOCK INC	BLOCKS FOR SLIDE REPAIR AT 841	5,808.00
P0096476	00189129	ULTRABLOCK INC	BLOCKS FOR SLIDE REPAIR AT 841	1,452.00
P0096481	00189049	CADMAN INC	1 1/2"-3/4" WASHED ROCK (32.26	846.34
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P0096306	00189205	EPSCA	MONTHLY RADIO ACCESS FEES 1 RA	25.25
<i>Org Key: MT4200 - Building Services</i>				
P0096490	00189092	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY HALL,	4,205.66
P0096590	00189237	PACIFIC AIR CONTROL INC	HVAC MAINT CITY HALL PERFORMED	1,681.05
P0096499	00189138	WAVE ELECTRICAL LLC	LIGHTING UPGRADE COURT ENTRANC	1,207.80
P0096593	00189157	FIRE PROTECTION INC	SECURITY PANEL FOR EVIDENCE RO	695.20
P0096498	00189138	WAVE ELECTRICAL LLC	ADD RECEPTACLE FOR POLICY LOBB	536.80
P0096540	00189105	PACIFIC MODULAR	CITY HALL CARPET CLEAN	536.00
P0096526	00189103	PACIFIC AIR CONTROL INC	POLICE CHIEF HVAC UNIT PUTTING	427.90
P0096527	00189103	PACIFIC AIR CONTROL INC	CITY HALL WATER LEAK FROM	368.28
P0096525	00189077	INTERIOR FOLIAGE CO, THE	CITY HALL INTERIOR LANDSCAPING	272.58
P0096495	00189059	EASTSIDE EXTERMINATORS	CITY HALL EXTERMINATOR	230.01
P0096494	00189138	WAVE ELECTRICAL LLC	ADD COPY MACH RECEP CITY HALL	214.50
P0096529	00189052	CONTRACT HARDWARE	POLICE PATROL ENTRANCE DOOR RE	180.40
<i>Org Key: MT4300 - Fleet Services</i>				
P93482	00189102	OVERLAKE OIL	INV 184959/184958 2017 UNLEAD	5,071.93
P88915	00189162	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	263.96
P0096440	00189104	PACIFIC GOLF & TURF	INV 02-38221 FL-0433 REPAIR PA	164.69
<i>Org Key: MTBE01 - Maint of Medians & Planters</i>				
P0096482	00189123	T&L NURSERY INC	FALL HANGING BASKETS	1,936.00
<i>Org Key: PO1100 - Administration (PO)</i>				
P0096403	00189081	KROESENS UNIFORM COMPANY	Uniform Shirt - Magnan - Invoi	77.37
P0096405	00189088	MERCER ISLAND REPORTER	Subscription for paper (ADMIN)	59.00
<i>Org Key: PO1350 - Police Emergency Management</i>				
P0096306	00189205	EPSCA	MONTHLY RADIO ACCESS FEES 13 R	328.25
<i>Org Key: PO1650 - Regional Radio Operations</i>				
P0096306	00189205	EPSCA	MONTHLY RADIO ACCESS FEES 57 R	1,439.25
<i>Org Key: PO1700 - Records and Property</i>				
P0096390	00189144	XEROX CORPORATION	Admin Copier (August Billing)	414.92
P0096390	00189144	XEROX CORPORATION	Records Copier (August Billing)	216.73
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P0096492	00189116	SCORE	August inmate fees - Invoice #	2,277.10
<i>Org Key: PO2100 - Patrol Division</i>				
P0096489	00189088	MERCER ISLAND REPORTER	Subscription for paper (Patrol)	59.00
P0096403	00189081	KROESENS UNIFORM COMPANY	Baton Pouch - Invoice # 46169	34.65
<i>Org Key: PO2200 - Marine Patrol</i>				
P0096394	00189098	NATIONAL CONST RENTALS INC	Fencing rental for Seafair	825.00
<i>Org Key: PO2201 - Dive Team</i>				
P0096491	00189130	UNDERWATER SPORTS INC.	Dive Team Repair - Invoice #	474.10

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P0096491	00189130	UNDERWATER SPORTS INC.	Dive Team Equipment - Invoice	290.40
<i>Org Key: PO2350 - Bike Patrol</i>				
P0096403	00189081	KROESENS UNIFORM COMPANY	Bike Team Uniforms - Canter -	323.30
<i>Org Key: PO3100 - Investigation Division</i>				
P0096503	00189127	THOMSON REUTERS - WEST	Thomson Reuters Investigate	318.55
	00189232	MORRIS, JOSEPH P	MILEAGE EXPENSE	262.15
P0096547	00189254	WESTERN ST AUTO THEFT INVEST	Tuition for Training	200.00
P0096608	00189200	DEPT OF LICENSING	New Notary Application (Seifer	30.00
<i>Org Key: PO4300 - Police Training</i>				
	00189244	SEIFERT, MIKE	HOTEL EXPENSES FOR TRAINING	2,000.70
	00189244	SEIFERT, MIKE	PER DIEM REIMBURSEMENT	703.00
<i>Org Key: PR0000 - Parks & Recreation-Revenue</i>				
P0096451	00189085	MADAN, VIKRAM	Artist Commission/on a whim ga	1,413.71
<i>Org Key: PR1100 - Administration (PR)</i>				
P93475	00189045	BELLEVUE, CITY OF	2017 Specialized Recreation Se	1,215.50
P0096595	00189240	POSTMASTER	Renewal of bulk mailing permit	225.00
P93566	00189053	CRYSTAL AND SIERRA SPRINGS	Monthly water service delivery	54.13
<i>Org Key: PR2101 - Youth and Teen Camps</i>				
P0096568	00189209	FIRST STUDENT INC	Transportation for aquatic cen	509.75
<i>Org Key: PR2108 - Health and Fitness</i>				
P0096507	00189115	SALZETTI, ERIC	Instructor Fees course #17237	965.50
P0096594	00189220	JOHNSON JR, MARV	Instructor fees - course #1725	637.00
P0096592	00189170	PAULETTO, MAUDE	Instructor fees course #17172	620.73
P0096508	00189095	MIRACLE ISLAND PLLC	Instructor fees Course #16994	616.00
P0096592	00189170	PAULETTO, MAUDE	Instructor fees course #17173	587.97
P0096507	00189115	SALZETTI, ERIC	Instructor fees Course #17233	399.00
P0096508	00189095	MIRACLE ISLAND PLLC	Instructor fees Course #16993	381.88
<i>Org Key: PR4100 - Community Center</i>				
P0096591	00189237	PACIFIC AIR CONTROL INC	HVAC MAIN CCMV PERFORMED IN MA	1,681.05
P0096585	00189253	WAVE ELECTRICAL LLC	2/27, 4/20, 6/9; Fitness Room	1,668.70
P0096523	00189138	WAVE ELECTRICAL LLC	BRING ELEVATOR MACHINE LIGHTIN	734.80
P0096532	00189057	DUNBAR ARMORED	Sept17 Armored Car Service	548.09
P0096562	00189181	ANDERSON, LORENTZ E	Family Night Hoedown entertain	200.00
P0096589	00189195	CORT PARTY RENTAL	NW Event Show JJ/LC	88.08
P0096571	00189194	CORRECTIONAL INDUSTRIES ACCTG	staff uniforms-JJ	86.59
P0096569	00189196	CRYSTAL SPRINGS	Coffee supplies. -LC	11.79
<i>Org Key: PR5400 - Gallery Program</i>				
P93768	00189141	WIBLE, CONNIE M	2017 Gallery Reception Enterta	150.00
<i>Org Key: PR5600 - Cultural & Performing Arts</i>				
P0095875	00189096	MORGAN SOUND INC	Provide sound for five concert	2,288.02
<i>Org Key: PR5900 - Summer Celebration</i>				
P94026	00189182	ARGOSY CRUISES	2017 Summer Celebration Boat R	2,500.00
P0096607	00189246	SOUND PUBLISHING INC	AD: Summer Celebration 1927158	500.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PR6100 - Park Maintenance</i>				
P0096480	00189123	T&L NURSERY INC	FALL HANGING BASKETS	1,232.00
P0096506	00189087	MARENAKOS ROCK CENTER	HIGH CASCADE ROCK	381.73
P0096505	00189039	AM TEST INC	Water testing Homestead Field	200.00
P0096521	00189065	GRAINGER	SECURITY BIT SET	53.63
P0096517	00189072	HOME DEPOT CREDIT SERVICE	LOCK BOX	32.44
P0096478	00189125	TACOMA SCREW PRODUCTS INC	STEEL DECK SCREWS	20.44
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P0096490	00189092	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY HALL,	2,148.09
P0096480	00189123	T&L NURSERY INC	FALL HANGING BASKETS	1,760.00
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P94171	00189131	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	356.36
P94171	00189131	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	151.20
P0096442	00189059	EASTSIDE EXTERMINATORS	Extermination services for Aub	108.24
P93801	00189124	T-MOBILE	2017 Services for Boat Launch	49.99
<i>Org Key: PR6800 - Trails Maintenance</i>				
	00189242	PRINCE, ANDREW	SAFETY BOOTS	455.00
P0096464	00189072	HOME DEPOT CREDIT SERVICE	AGGREGATE STEP STONES	122.28
<i>Org Key: PY4616 - Flex Admin 2016</i>				
	00189027	GENTINO, CATHERINE L	FLEX SPENDING	10.05
<i>Org Key: PY4617 - Flex Spending Admin 2017</i>				
	00189031	MAGNAN, JEFF	FLEX SPENDING	1,852.32
	00189030	JUDD, JOLENE	FLEX SPENDING	533.01
	00189028	HOOMAN, ELLIE	FLEX SPENDING	217.39
	00189032	NELSON, CASEY	FLEX SPENDING	200.00
	00189029	HORSCHMAN, BRENT	FLEX SPENDING	192.31
	00189036	VAN GORP, ALISON	FLEX SPENDING	192.31
	00189033	SCHUMACHER, CHAD C	FLEX SPENDING	153.85
	00189034	SOLOMON, MEARA	FLEX SPENDING	148.42
	00189027	GENTINO, CATHERINE L	FLEX SPENDING	37.95
	00189035	SPIETZ, ALLISON	FLEX SPENDING	13.82
<i>Org Key: VCP105 - Transit Funding Placeholder</i>				
P0096550	00189078	KING COUNTY FINANCE	2ND QUARTER ALT TRANSIT FUNDIN	19,496.00
<i>Org Key: VCP432 - CIP Storm Drainage Salaries</i>				
	00189214	GU, FRED Y	PARKING FEE	14.00
<i>Org Key: WD130R - Street Related Storm Projects</i>				
P0095839	00189048	BONNER BROTHERS CONST INC	2017 STREET RELATED DRAINAGE	54,732.13
<i>Org Key: WD301S - Neighborhood Spot Drainage Imp</i>				
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	831.64
<i>Org Key: WG101R - City Hall Building Repairs</i>				
P0096496	00189138	WAVE ELECTRICAL LLC	POLICE KITCHEN REWIRE	3,979.80
	00189058	DUNN LUMBER COMPANY	MIPD Countertop Replace	3,508.56
P0096502	00189138	WAVE ELECTRICAL LLC	ELECTRIC CAR CHARGING STATION	2,192.30

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WG102R - Maintenance Building Repairs</i>				
P0096497	00189138	WAVE ELECTRICAL LLC	WIRING UPGRADES FOR TELEMETRY	3,077.80
<i>Org Key: WG103R - South Fire Station Repairs</i>				
P0096501	00189138	WAVE ELECTRICAL LLC	ST 92 BAY DOORS CONTROL WIRING	1,158.30
<i>Org Key: WG105R - Community Center Bldg Repairs</i>				
P0096522	00189119	SITWISE DESIGN PLLC	COMM CNTR DRAINAGE PROJECT	890.00
P0096481	00189049	CADMAN INC	5/8"-MINUS ROCK (563.12 TONS)	138.61
<i>Org Key: WG106R - North Fire Station Repairs</i>				
P0096500	00189138	WAVE ELECTRICAL LLC	FS91 BUNKER DRYER CIRCUIT	2,640.00
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P0096353	00189042	ASTRAL COMMUNICATIONS INC	Cradlepoint IBR900LP6 LTE CAT6	955.90
P0096353	00189042	ASTRAL COMMUNICATIONS INC	Dual LTE Dual 802.11n GPS Mult	218.90
P0096353	00189042	ASTRAL COMMUNICATIONS INC	Shipping Charge	27.50
<i>Org Key: WG130E - Equipment Rental Vehicle Repl</i>				
P94483	00189163	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	211.36
<i>Org Key: WG131E - Fire Equipment</i>				
P0096459	00189139	WESTHILL ELECTRONICS	MDT System Transfer FL #502	1,847.40
P0096459	00189139	WESTHILL ELECTRONICS	Knox Box Lamp Install FL #502	214.50
<i>Org Key: WG141E - MICEC Equipment Replacement</i>				
P0096587	00189253	WAVE ELECTRICAL LLC	Lobby outlet-JJ	1,035.10
<i>Org Key: WG926T - Web Based GIS Information</i>				
P0096524	00189083	LATITUDE GEOGRAPHICS GROUP LTD	MERCER ISLAND HTML5 UPGRADE	7,262.50
<i>Org Key: WP107R - Island Crest Park Repairs</i>				
P93542	00189056	DMD & ASSOCIATES LTD	Island Crest Park Lighting	895.00
<i>Org Key: WP115S - ICP South Synthetic Field</i>				
P0096483	00189121	SUNBELT RENTALS INC	18" FLOOR SAW RENTAL	478.14
P0096415	00189067	H D FOWLER	Island Crest Park Misc Supplie	89.68
<i>Org Key: WP122P - Open Space - Pioneer/Engstrom</i>				
P94171	00189131	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	75.60
<i>Org Key: WP122R - Vegetation Management</i>				
P0095482	00189063	FOREST CLOUDS	Homestead Park Vegetation Work	2,904.00
P93945	00189131	UNITED SITE SERVICES	Volunteer Event Portable Restr	221.52
<i>Org Key: WP506R - Swim Beach Repair at Groveland</i>				
P91615	00189204	DROLL LANDSCAPE ARCH, ROBERT W	Groveland Park Repair & Shorel	597.25
<i>Org Key: WP720R - Recurring Park Projects</i>				
P0096509	00189097	MORUP SIGNS INC	Restoration of South Mercer	1,182.51
<i>Org Key: WR101R - Residential Street Improvement</i>				
P0096416	00189065	GRAINGER	25' ENGINEERS MEASURING TAPES	54.42
<i>Org Key: WR110R - Arterial Street Preservation</i>				
P90913	00189203	DOOLITTLE CONSTRUCTION LLC	Retainage	3,712.36

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WR544C - ICW Crosswalk at SE 32nd</i>				
P0096541	00189110	PUGET SOUND ENERGY	3200 81st PL SE SIGNAL	492.00
<i>Org Key: WS160R - Street Related Sewer CIP</i>				
P0096537	00189060	EJ USA INC	6 X 24 RINGS & COVERS "SEWER"	6,027.56
P0096538	00189060	EJ USA INC	6 X 24 RINGS & COVERS "SEWER"	2,825.35
<i>Org Key: WS511R - Sewer Special Catch Basins</i>				
P0095189	00189069	HDR ENGINEERING INC	INV 120074296 SEWER SPECIAL CA	11,036.18
<i>Org Key: WS512R - Sewer Repair at Sub-Basin 27</i>				
	00189214	GU, FRED Y	PIPE BOLLARDS	1,791.64
	00189214	GU, FRED Y	MILEAGE EXPENSE	7.92
<i>Org Key: WW117R - Street Related Water Impvts</i>				
P0094879	00189100	OCEANSIDE CONSTRUCTION INC	2016 HYDRANT REPLACEMENT PROJEC	2,290.91
<i>Org Key: WW520C - Hydrant Replacements</i>				
P0094879	00189100	OCEANSIDE CONSTRUCTION INC	2016 HYDRANT REPLACEMENT PROJE	9,848.24
<i>Org Key: WW521C - Water Components Replacement</i>				
P0094879	00189100	OCEANSIDE CONSTRUCTION INC	2016 HYDRANT REPLACEMENT PROJE	182.84
<i>Org Key: WW535D- Booster Chlorination Station</i>				
P89617	00189069	HDR ENGINEERING INC	BOOSTER CHLORINATION STATION	3,146.87
<i>Org Key: WW717R- Main SE 22nd Street</i>				
P0095948	00189043	AXIS SURVEY & MAPPING	INV 10952 SE 22ND ST SE	31,476.50
P0095975	00189047	BLUELINE GROUP	INV 13869 SE 22ND ST SE 22ND	4,515.25
<i>Org Key: XG700D - Maint Building Add Design</i>				
P0096488	00189107	PATANO STUDIO ARCHITECTURE	ARCHITECT DESIGN	76,390.33
<i>Org Key: XP520R - Recreational Trail Connections</i>				
P0096545	00189106	PACIFIC RIM EQUIPMENT RENTAL	TRACK LOADER RENTAL	757.05
P0096465	00189049	CADMAN INC	3/8"-0 CRUSHED ROCK (16.93 TON)	639.71
<i>Org Key: YF1100 - YFS General Services</i>				
P0096532	00189057	DUNBAR ARMORED	Sept17 Armored Car Service	268.74
P0096566	00189136	WASHINGTON STATE PATROL	Background Checks for Thrift S	84.00
P93566	00189053	CRYSTAL AND SIERRA SPRINGS	Monthly water service for LB	54.12
P93530	00189091	MI HARDWARE - YFS	Operating supplies for Tshop a	17.04
<i>Org Key: YF1200 - Thrift Shop</i>				
P0096490	00189092	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY HALL,	1,940.65
P0094817	00189120	STRANGER, THE	Advertising for Thrift Shop -	1,000.00
P0096532	00189057	DUNBAR ARMORED	Sept17 Armored Car Service	552.40
P0096528	00189105	PACIFIC MODULAR	THRIFT SHOP CARPET CLEAN	315.00
<i>Org Key: YF2100 - School/City Partnership</i>				
	00189236	ORTON, ANNA	TRAINING EXPENSE	198.99
<i>Org Key: YF2300 - VOICE Program</i>				
P0096570	00189137	WASHINGTON STATE PATROL	Background checks for Voice	3,072.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: YF2600 - Family Assistance</i>				
P93581	00189247	STRUM JEWISH COMMUNITY CTR	Preschool scholarships for EA	680.00
P0096564	00189227	KIDS COMPANY	Preschool tuition payment	600.00
P93580	00189245	SHOREWOOD HEIGHTS	Rental assistance for Emergenc	385.32
P93578	00189109	PUGET SOUND ENERGY	Utility Assistance for Emerenc	116.03
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
	00189193	CORK, TAMBI A	CADCA ACADEMY EXPENSES	498.95
	00189193	CORK, TAMBI A	PER DIEM REIMBURSEMENT	200.40
Total				576,040.73



CITY OF MERCER ISLAND CERTIFICATION OF PAYROLL

PAYROLL PERIOD ENDING

9.8.17

PAYROLL DATED

9.15.17

Net Cash	\$	508,732.29
Net Voids/Manuals	\$	15,499.43
Net Total	\$	524,231.72
Federal Tax Deposit - Key Bank	\$	97,809.48
Social Security and Medicare Taxes	\$	45,062.31
Medicare Taxes Only (Fire Fighter Employees)	\$	2,085.32
Public Employees Retirement System 1 (PERS 1)	\$	-
Public Employees Retirement System 2 (PERS 2)	\$	27,185.73
Public Employees Retirement System 3 (PERS 3)	\$	6,150.15
Public Employees Retirement System (PERSJM)	\$	742.87
Public Safety Employees Retirement System (PSERS)	\$	244.22
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	25,690.91
Regence & LEOFF Trust - Medical Insurance	\$	14,076.83
Domestic Partner/Overage Dependant - Insurance	\$	1,604.33
Group Health Medical Insurance	\$	1,227.35
Health Care - Flexible Spending Accounts	\$	2,681.84
Dependent Care - Flexible Spending Accounts	\$	2,359.17
United Way	\$	220.00
ICMA Deferred Compensation	\$	25,412.10
Fire 457 Nationwide	\$	8,340.85
Roth - ICMA	\$	50.00
Roth - Nationwide	\$	620.00
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	1,331.00
Child Support	\$	969.22
Mercer Island Employee Association	\$	146.25
Cities & Towns/AFSCME Union Dues	\$	2,515.07
Police Union Dues	\$	2,211.13
Fire Union Dues	\$	1,870.34
Fire Union - Supplemental Dues	\$	155.00
Standard - Supplemental Life Insurance	\$	335.50
Unum - Long Term Care Insurance	\$	754.50
AFLAC - Supplemental Insurance Plans	\$	848.93
Coffee Fund	\$	94.00
Transportation	\$	105.00
HRA - VEBA	\$	4,344.35
Miscellaneous	\$	-
Tax & Benefit Obligations Total	\$	277,243.75

TOTAL GROSS PAYROLL	\$ 801,475.47
----------------------------	----------------------

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. Corder

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



CITY OF MERCER ISLAND CERTIFICATION OF PAYROLL

PAYROLL PERIOD ENDING 9.22.17
PAYROLL DATED 9.29.17

Net Cash	\$	527,042.32
Net Voids/Manuals	\$	12,301.82
Net Total	\$	539,344.14
Federal Tax Deposit - Key Bank	\$	100,249.81
Social Security and Medicare Taxes	\$	45,769.74
Medicare Taxes Only (Fire Fighter Employees)	\$	2,078.41
Public Employees Retirement System 1 (PERS 1)		
Public Employees Retirement System 2 (PERS 2)	\$	27,719.19
Public Employees Retirement System 3 (PERS 3)	\$	6,451.44
Public Employees Retirement System (PERSJM)	\$	742.87
Public Safety Employees Retirement System (PSERS)	\$	204.61
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	26,444.42
Regence & LEOFF Trust - Medical Insurance	\$	-
Domestic Partner/Overage Dependant - Insurance	\$	-
Group Health Medical Insurance	\$	-
Health Care - Flexible Spending Accounts	\$	2,681.84
Dependent Care - Flexible Spending Accounts	\$	2,359.17
United Way	\$	220.00
ICMA Deferred Compensation	\$	28,175.80
Fire 457 Nationwide	\$	7,507.15
Roth - ICMA	\$	50.00
Roth - Nationwide	\$	620.00
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	1,331.00
Child Support		
Mercer Island Employee Association	\$	148.75
Cities & Towns/AFSCME Union Dues	\$	-
Police Union Dues	\$	-
Fire Union Dues	\$	1,806.88
Fire Union - Supplemental Dues	\$	149.00
Standard - Supplemental Life Insurance	\$	-
Unum - Long Term Care Insurance	\$	-
AFLAC - Supplemental Insurance Plans	\$	-
Coffee Fund	\$	-
Transportation	\$	-
HRA - VEBA	\$	4,163.33
Miscellaneous	\$	-
Tax & Benefit Obligations Total	\$	258,873.41

TOTAL GROSS PAYROLL	\$ 798,217.55
----------------------------	----------------------

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. Corder
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



CITY COUNCIL MINUTES REGULAR MEETING SEPTEMBER 19, 2017

CALL TO ORDER & ROLL CALL

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

Mayor Bruce Bassett, Deputy Mayor Debbie Bertlin, and Councilmembers Dan Grausz, Salim Nice, Wendy Weiker (arrived 5:29 pm), and Benson Wong (arrived 5:05 pm) were present. Councilmember David Wisenteiner was absent.

AGENDA APPROVAL

It was moved by Grausz; seconded by Bertlin to:

Amend the agenda to include a second Executive Session after the first Executive Session to discuss, with legal counsel, pending or potential litigation pursuant to RCW 42.30.110 (1)(i) for 15 minutes.

Passed 4-0

FOR: 4 (Bassett, Bertlin, Grausz, Nice)

ABSENT: 3 (Weiker, Wisenteiner, Wong)

EXECUTIVE SESSION

Executive Session to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for one hour

At 5:02 pm, Mayor Bassett convened Executive Session #1 to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 60 minutes.

At 6:02 pm, Mayor Bassett adjourned Executive Session #1

Executive Session #2 to discuss, with legal counsel, pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 15 minutes.

At 6:03 pm, Mayor Bassett convened Executive Session #2 to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 15 minutes.

At 6:18 pm, Mayor Bassett adjourned Executive Session #2 and the Regular Meeting reconvened.

STUDY SESSION

AB 5344 Right of Way (ROW) Services Report

Public Works Director Jason Kintner, Right of Way Services Manager Brian Hartvigson and Arborist Hannah Van Pelt provided a general overview of right of way (ROW) services in over 84 miles of roadway and over 300 acres of undeveloped ROW, which are maintained by the ROW Team. Director Kintner noted that the ROW team is responsible for: pavement markings, street sign maintenance, pothole repairs, roadway shoulder work, street sweeping, street light maintenance, sidewalk maintenance, vegetation work, planter bed beautification, and special event & emergency services support.

He spoke about the ROW team staffing history, the ROW tree assessment program, and where the team is headed using new technology, revamping business process, identifying future reinvestment opportunities, and

enhancing the Town Center tree program. Public Works staff will return to Council with recommendations on service levels and input on ROW tree program during the 2019-2020 Budget development in 2018.

At 6:49 pm, the Council took a break. The Regular Meeting reconvened at 7pm.

CITY MANAGER REPORT

City Manager Julie Underwood reported on the following:

- Community Center Drainage & Asphalt Repair Project
- The deadline to submit an application for the Financial Challenges Community Advisory Group (CAG) is October 27.
- The City's first Telephone Town Hall to learn more about the City's Financial Challenges will be held on Wednesday, October 11, 2017 – 7:00-8:00 pm
- The City issued the MICA – SEPA Determination - The Planning Commission will hold a public hearing on Wednesday, October 18, 6:00 pm at City Hall
- A new art exhibit, from the Seattle Chapter of the Colored Pencil Society of America, runs through October 27, 2017 at the Community and Event Center's Mercer Gallery.
- Sand at Island Crest Park is being recycled throughout City Parks and School District fields.
- The City will launch NextRequest in October to help the public access and request public records. The goal is to implement a system that is efficient and streamlined – ultimately saving taxpayer money and requesters' time.
- Thanked the City's CERT Volunteers and expressed that thoughts are with emergency responders who are helping those throughout our country and abroad. You can help, by making a donation to the Red Cross at redcross.org. Give cash and not supplies.

Deputy Mayor Bertlin spoke about Bob Bersos, who had a long history with the City as a Volunteer Firefighter. He served eight years as an Emergency Volunteer. He also served as a Bus Driver for 13 years for the School District. She noted that Bob's service is Friday, Sept. 22, at 4:00 pm at Emmanuel Episcopal Church.

APPEARANCES

Tom Gallagher, 4243 Shoreclub Drive, builder, spoke for his clients who he does not think have been represented in the code amendments process. He stated that the following three items are a disservice to citizens: (1) eliminate concurrent review, (2) not allowing people to buy multiple lots and build large houses, (3) review idea of bigger incentive for daylight basement.

Trevor Reed, 8210 SE 65th Street, spoke in opposition to the Residential Development Standards code update. He stated that if the Council fails to allow development, then it will undermine the provision of amenities in the Town Center that citizens have come to appreciate.

Kathryn Jerkovich, BCRA Plan Designer, 414 Stewart Street, Seattle, spoke about results from analysis of proposed FAR and tree code code rewrite conducted on behalf of JayMarc Homes. BCRA found that individually each proposed change didn't have a large impact, but cumulatively they resulted in an average reduction in buildable area of 24%.

Allen Hovsepian, 4344 90th Ave SE, spoke in opposition to the Residential Development Standards code update. He asked the Council to consider the financial impact this change will have on home values on the Island.

Randy Koehler, 3056 70th Ave SE, RKK Construction, spoke in opposition to the Residential Development Standards code update. He feels that the proposed changes are too restrictive. He expressed concern with buyers choosing to purchase homes somewhere else to avoid Mercer Island's building restrictions.

Jackie Dunbar, 7116 82nd Ave SE, spoke against the portion of the Residential Development Standards code update changing the rules for long platting. She asked the Council to allow for more citizen involvement in the code rewrite process.

Carolyn Boatsman, 3210 74th Ave SE, thanked the Council for their work on the Residential Development Standards and tree code update. She spoke in support of approval of the proposed changes.

Lynn Hagerman, 3058 61st Ave SE, spoke in support of approving the proposed changes.

Manny Cawaling, Executive Director for Youth Theatre Northwest, announced that the 30th Anniversary for YTN begins in November. He advised that enrollment in the groups programs is up. To be able to allow more kids to participate the group needs a larger facility here on the Island. He asked that the Council and the community continue to support MICA so that groups like Youth Theater Northwest can remain on Mercer Island.

Ira Appelman, 9039 E. Shorewood Drive, spoke in support of the changes in the Residential Development Standards code in general. He disagreed with regulating trees on flat lots and still allowing people to purchase multiple lots and combining them to build larger homes. He asked the Council to do more to educate the community on how the code changes will affect development.

Dennis Dahl, 2530 70th Ave SE, spoke in opposition to the Residential Development Standards code update. He advised that the comments listed on the City website in support of more restrictive development codes are from only 1% of Mercer Island's population. He asked the Council to consider the impact this update will have on all of Mercer Island's residents.

CONSENT CALENDAR

Payables: \$392,835.76 (08/03/2017), \$531,223.43 (09/07/2017)

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

Payroll: \$811,962.76 (09/01/2017)

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

Minutes: September 5, 2017 Regular Meeting Minutes

Recommendation: Adopt the September 5, 2017 Regular Meeting Minutes as written.

AB 5342 Port of Seattle Grant Acceptance for Wayfinding Sign Program

Recommendation: Accept the grant from the Port of Seattle, authorize the City Manager to enter into an agreement with the Port of Seattle, and appropriate \$35,490 from the Beautification Fund for the project.

It was moved by Bertlin; seconded by Wong to:

Approve the Consent Calendar and the recommendations contained therein.

Passed 6-0

FOR: 6 (Bassett, Bertlin, Grausz, Nice, Weiker, Wong)

ABSENT: 1 (Wisenteiner)

REGULAR BUSINESS

AB 5345 Residential Development Standards Code Amendments (7th Reading and Adoption)

Planning Manager Evan Maxim presented Ordinance No. 17C-15 for adoption by the City Council.

It was moved by Wong; seconded by Grausz to:

Adopt Ordinance No. 17C-15, amending Mercer Island City Code Titles 8, 17, and 19 on Residential Development Standards as amended, which shall take effect five days after the date of publication, provided the effective date for Attachment A shall be on November 1, 2017.

It was moved by Weiker; seconded by Bassett to:

Amend the previous motion to:

Remove sections 3 and 4 of Ordinance No. 17C-15.

Motion to Amend Failed 2-4
FOR: 2 (Bassett, Weiker)
AGAINST: 4 (Bertlin, Grausz, Nice, Wong)
ABSENT: 1 (Wisenteiner)

It was moved by Grausz; seconded by Wong to:

Amend the previous motion to:

- **Amend Section 3 of Ordinance No. 17C-15 to read as follows: "Pursuant to the Revised Code of Washington (RCW) 36.70B.140, the City Council hereby excludes building and other construction permits associated with single family development from consolidated permit review. This section shall apply to all building and other construction permits associated with single family development received on or after the effective date of this ordinance."**
- **Amend Section 4 of Ordinance No. 17C-15 to read as follows: "An existing lot shall be a condition precedent for determination of complete application for a building and other construction permit associated with single family home development. This section shall apply to all building and other construction permits associated with single family development received on or after the effective date of this ordinance."**

Motion to Amend Passed 4-2
FOR: 4 (Bertlin, Grausz, Nice, Wong)
AGAINST: 2 (Bassett, Weiker)
ABSENT: 1 (Wisenteiner)

It was moved by Nice; seconded by Grausz to:

Amend the previous motion to:

Amend Attachment A to Ordinance No. 17C-15 to read as follows:

Amend the sentence starting with the word "permit" on lines 10-13 of page 50 to read: "Permit applications shall be accompanied by documentation of the imminent threat to life or property, ideally in the form of a report by a qualified arborist, but at least in the form of photographs that clearly depict the threat."

Motion to Amend Passed 6-0
FOR: 6 (Bassett, Bertlin, Grausz, Nice, Weiker, Wong)
ABSENT: 1 (Wisenteiner)

It was moved by Nice; seconded by Grausz to:

Amend the previous motion to:

Amend Attachment A to Ordinance No. 17C-15 to read as follows:

Amend the sentence starting with the word "permit" on lines 10-11 of page 50 to read: "Permit approval to remove one or more trees that pose an imminent threat to life or property, such as tree limbs or trunks that are demonstrably cracked, leaning toward overhead utility lines or structures, or are uprooted by flooding, heavy winds or storm events, in which event the permit must be applied for within fourteen (14) days of the removal"

Motion to Amend Passed 6-0
FOR: 6 (Bassett, Bertlin, Grausz, Nice, Weiker, Wong)
ABSENT: 1 (Wisenteiner)

It was moved by Grausz; seconded by Nice to:

Amend the previous motion to:

Amend Attachment A to Ordinance No. 17C-15 to read as follows:

Amend the sentence starting with the word "permit" in footnote 1 of page 75 to read: "Tree removal associated with a development proposal and authorized through the issuance of a tree removal permit, shall not commence until the later of the end of the appeal period associated with the tree removal permit, or a decision is issued on an administrative appeal of the tree removal permit."

Motion to Amend Passed 5-1
FOR: 5 (Bassett, Bertlin, Grausz, Nice, Wong)
AGAINST: 1 (Weiker)
ABSENT: 1 (Wisenteiner)

The Council discussed “very large homes” in the R-15 zone and remanded the issue back to the Planning Commission for further review and recommendation.

It was moved by Grausz; seconded by Wong to:

Amend the previous motion to:

Amend Attachment A to Ordinance No. 17C-15 to read as follows:

Further amend Section 3 of Ordinance No. 17C-15 to read as follows: “Pursuant to the Revised Code of Washington (RCW) 36.70B.140, the City Council hereby excludes building and other construction permits associated with single family development of a preliminary short subdivision or preliminary long subdivision from consolidated permit review. This section shall apply to all building and other construction permits associated with single family development of a preliminary short subdivision or preliminary long subdivision received on or after the effective date of this ordinance.”

Motion to Amend Passed 6-0

FOR: 6 (Bassett, Bertlin, Grausz, Nice, Weiker, Wong)

ABSENT: 1 (Wisenteiner)

It was moved by Weiker; seconded by Wong to:

Amend the previous motion to:

Amend Attachment A to Ordinance No. 17C-15 to read as follows:

Amend page 25, line 38, to change 40 percent to 50 percent for the length of the structure's external walls for all new construction and remodels (MICC 19.01.050(D) regarding non-conforming structures will also need to be amended).

Motion to Amend Failed 1-5

FOR: 1 (Weiker)

AGAINST: 5 (Bassett, Bertlin, Grausz, Nice, Wong)

ABSENT: 1 (Wisenteiner)

Main Motion as Amended Passed 5-1

FOR: 5 (Bassett, Bertlin, Grausz, Nice, Wong)

AGAINST: 1 (Weiker)

ABSENT: 1 (Wisenteiner)

The Council decided to move the discussion of the Planning Commission Accompanying Recommendations to their 2018 Planning Session in January for incorporation into DSG and the Planning Commission’s work plans.

It was moved by Grausz; seconded by Bertlin to:

Authorize expansion of the arborist and code compliance officer positions to full-time equivalent positions.

Passed 5-1

FOR: 5 (Bassett, Bertlin, Grausz, Nice, Wong)

AGAINST: 1 (Weiker)

ABSENT: 1 (Wisenteiner)

It was moved by Wong; seconded by Weiker to:

Direct staff to monitor the implementation of the Residential Development Standards and report back to the City Council in 3 to 5 years on the effectiveness of the proposed amendments. Further direct staff to provide the public with information and resources on the adopted regulations and to engage in continuous improvement of the adopted regulations, using the “user group” process.

Passed 5-1

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

AGAINST: 1 (Grausz)

ABSENT: 1 (Wisenteiner)

AB 5339 2016 General Fund & REET Year-End Surplus Disposition

Finance Director Chip Corder presented the 2016 year-end surplus balances which were driven by a high level of development activity on the Island. He noted that this surplus provides the Council with an opportunity to address one-time operating, capital, and reserve funding needs outside of the biennial budget process. He explained that

the major funding are:

- Projected \$2.0 million deficit in General Fund and Youth & Family Services Fund combined.
- Contingency Fund 2017 needs \$199,115 to meet target balance goal of 10% of General Fund budgeted expenditures.
- Open Space/Vegetation Management Program needs \$160,000 in 2018 to address a dramatic increase in the cost of contracted restoration work.
- Soil remediation at Maintenance Center/Honeywell property is estimated to cost between \$392,000 and \$788,000.
- Maintenance Center renovation/expansion is estimated to cost \$5.92 million.

It was moved by Weiker; seconded by Wong to:

Direct staff to transfer all of the available General Fund surplus from the 2015 and 2016 fiscal years, which amounts to \$1,035,704, to the Contingency Fund, leaving the one-time funding there until the outcome of placing an operating levy lid lift on the November 6, 2018 ballot is known.

It was moved by Bertlin; seconded by Weiker to:

Amend the previous motion as follows:

Direct staff to transfer all of the available General Fund surplus from the 2015 and 2016 fiscal years, which amounts to \$1,035,704, to the Contingency Fund.

Motion to Amend Passed 4-2

FOR: 4 (Bassett, Bertlin, Weiker, Wong)

AGAINST: 2 (Grausz, Nice)

ABSENT: 1 (Wisenteiner)

Amended Main Motion Passed 4-2.

FOR: 4 (Bassett, Bertlin, Weiker, Wong)

AGAINST: 2 (Grausz, Nice)

ABSENT: 1 (Wisenteiner)

It was moved by Wong; seconded by Grausz to:

Direct staff to transfer \$160,000 from the 2017 REET surplus toward the City's open space vegetation management program.

Passed 4-2

FOR: 4 (Bertlin, Grausz, Nice, Wong)

AGAINST: 2 (Bassett, Weiker)

ABSENT: 1 (Wisenteiner)

OTHER BUSINESS

Councilmember Absences

Councilmember Wisenteiner's absence was excused.

Mayor Bassett will be absent October 17 and October 26.

Planning Schedule

City Manager Underwood spoke about:

- Possible Study Session on October 3 regarding the Last & First Mile Study Session
- Upcoming code amendments on October 3
- The Aubrey Davis Park Master Plan Study Session on October 17
- The Joint Meeting with the MISD Board on October 26
- Executive Sessions on October 3 starting at 5pm.

Board Appointments

There were no appointments.

Councilmember Reports

Councilmember Grausz attended the JRC meeting discussing the Community Development Block Grant Program.

Nothing of significance to report.

Deputy Mayor Bertlin attended the Eastside Transportation Partner meeting. She advised that they are currently

building their legislative agenda for 2018, and it is her hope to introduce to the group the idea of the I-90 bike/pedestrian corridor. She also noted that Former Mayor Alan Merkle was recently named as the recipient of the Chevalier de l'Ordre National du Merite by the government of France. This award confers the rank of Knight, and is one of the highest awards given to non-French natives.

Councilmember Nice, along with Deputy Mayor Bertlin and City Manager Underwood, attended an ARCH workshop. He noted that the group shared some recent accomplishments, and some unique ideas in how contributing cities can participate in the program through a fee in lieu role.

Councilmember Weiker attended an Eastside Legislative Forum, noting one of topics discussed was the impact the McCleary school funding decision will have on Eastside communities. She asked City Manager Underwood to collaborate with Superintendent Colosky to determine what these changes will look like for Mercer Island residents. She noted two upcoming candidate forums: Thursday, September 21, 2017, 12pm at the Community Center hosted by Mercer Island Chamber of Commerce and Tuesday, October 10, 2017, 7pm at West Mercer Elementary hosted by the Mercer Island League of Women Voters.

Councilmember Wong attended the Lincoln Landing Community Meeting put on by the Parks and Recreation Department. He attended the SCA Public Issues Committee meeting, noting the main topic of discussion was the opioid crisis in King County and how it ties to the rise in property crime. He plans to attend an impacts of self-driving cars training talk by Forterra on September 20, 2017.

Mayor Bassett, along with several other councilmembers attended "Meeting of the Greens". He commended Sustainability & Communications Manager Ross Freeman for his work in putting the event together.

EXECUTIVE SESSION

Executive Session to review the performance of a public employee pursuant to RCW 42.30.110(1)(g) for one hour

This Executive Session was moved to October 3.

ADJOURNMENT

The Regular Meeting adjourned at 10:57 pm.

Attest:

Bruce Bassett, Mayor

Allison Spietz, City Clerk



**BUSINESS OF THE CITY COUNCIL
CITY OF MERCER ISLAND, WA**

**AB 5336
October 3, 2017
Regular Business**

**CODE AMENDMENT REGARDING
TRANSPORTATION CONCURRENCY (1ST
READING)**

Proposed Council Action:

Conduct first reading of Ordinance No. 17C-21, provide staff with any requested changes, and advance Ordinance No. 17C-21 to second reading.

DEPARTMENT OF

Development Services Group (Scott Greenberg)

COUNCIL LIAISON

n/a

EXHIBITS

1. Proposed Ordinance No. 17C-21
2. Staff Report to Planning Commission (ZTR17-002, 8/2/17)
3. Planning Commission Minutes of 6/7/17 and 8/2/17

2017-2018 CITY COUNCIL GOAL

n/a

APPROVED BY CITY MANAGER

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

SUMMARY

BACKGROUND

On February 13, 2017, the Mercer Island City Council adopted Ordinance No. 17-06, establishing an immediate, six-month moratorium on the acceptance, processing, and approval of applications for building permits, short subdivisions and subdivisions, development agreements, and other permits of any type associated with development, with the exception of design review, that: (1) as determined either by the code official or the developer, will cause any locally-owned intersection to decline below the Level Of Service (LOS) standards adopted by the City in the transportation element of its comprehensive plan; or (2) relate to the siting or development of any essential public facility.

This moratorium provided time for the City to review and ultimately adopt amendments to the City's existing zoning code related to transportation concurrency and essential public facilities. The moratorium ended on August 13, 2017. Code amendments related to essential public facilities are also scheduled for first reading at the October 3, 2017 City Council meeting.

PLANNING COMMISSION REVIEW PROCESS

The Planning Commission initially discussed the proposed new chapter 19.20 MICC related to transportation concurrency on June 7, 2017. The Commission held a public hearing on the proposal and recommended approval of the draft ordinance (see Exhibit 1) on August 2, 2017 by a 6-0 vote. The August 2, 2017 staff report to the Planning Commission is attached as Exhibit 2. Minutes from the two Planning Commission meetings are attached as Exhibit 3.

WHAT IS TRANSPORTATION CONCURRENCY?

Concurrency is one of the goals of the Growth Management Act (GMA) and refers to the timely provision of public facilities and services relative to the demand for them. To maintain concurrency means that adequate public facilities are in place to serve new development as it occurs or within a specified period. The GMA gives special attention to concurrency for transportation.

The GMA requires that transportation improvements or strategies to accommodate development impacts need to be made concurrently with land development. "Concurrent with the development" is defined by the GMA to mean that any needed "improvements or strategies are in place at the time of development, or that a financial commitment is in place to complete the improvements or strategies within six years." RCW 36.70A.070(6)(b). Local governments have flexibility regarding how to apply concurrency within their plans, regulations, and permit systems.

As part of the requirement to develop a comprehensive plan, jurisdictions are required to establish level-of-service standards (LOS) for arterials, transit service, and other facilities. RCW 36.70A.070(6)(a). Once a jurisdiction sets an LOS, it is used to determine whether the impacts of a proposed development can be met through existing capacity and/or to decide what level of additional facilities will be required. Transportation is the only area of concurrency that specifies denial of development if LOS standards cannot be met. However, local jurisdictions must have a program to correct existing deficiencies and bring existing transportation facilities and services up to locally adopted standards. A developer may not be required to pay for improvements to correct existing deficiencies.

While the City does not yet have a concurrency ordinance, we do have policies in the Comprehensive Plan that address concurrency. See Exhibit 2.

SUMMARY OF PROPOSED NEW CHAPTER 19.20 MICC

The proposed new chapter 19.20 MICC is summarized below:

1. Describes the purpose of the chapter and authority for the provisions in the chapter.
2. Requires a concurrency test for all proposals except those that meet the following exemption criteria:
 - a. Development proposals, or a change of use, that generate less than 20 net new trips in the morning or evening weekday peak hours, whichever is greater; or
 - b. Development proposals, or a change of use, that adds less than 10 net new trips at any concurrency intersections, which are the intersection of two arterial roadways as defined by the transportation element of the Mercer Island Comprehensive Plan.
3. Excludes three intersections that would currently fail a concurrency test from concurrency testing: Island Crest Way at SE 40th Street, Island Crest Way at SE 53rd Place and North Mercer Way at 77th Avenue SE.
4. Establishes procedures for running a concurrency test, and if the test is passed, issuing a Concurrency Acceptance Letter. The Concurrency Acceptance Letter can be issued before detailed project design is proposed, to give an applicant certainty that his/her project can proceed.
5. Establishes procedures for the applicant or authorized agent to request the Code Official to reconsider denial of a Concurrency Acceptance Letter.
6. Establish procedures for issuance of a Certificate of Concurrency along with the issuance of a permit. A decision on a Certificate of Concurrency may be appealed to the Hearing Examiner.
7. Allows the Code Official to require a bond to guarantee performance under the proposed regulations.

8. Allows the City to enter into agreements with other jurisdictions to coordinate mitigation and impose each other's mitigation standards on projects in one jurisdiction that may impact another jurisdiction.
9. Allows the Code Official to adopt administrative rules and procedures for administering the concurrency test system.
10. States that the concurrency test, Concurrency Acceptance Letter and Certificate of Concurrency are categorically exempt from the State Environmental Policy Act.
11. Defines new terms.

CITY COUNCIL REVIEW PROCESS

Staff is seeking direction on changes to the draft ordinance and will prepare a final draft for second reading on October 17, 2017.

RECOMMENDATION

Planning Commission and Development Services Director

Conduct first reading and provide staff direction to finalize Ordinance No. 17C-21

MOVE TO: Set Ordinance No. 17C-21 for second reading and adoption on October 17, 2017.

**CITY OF MERCER ISLAND
ORDINANCE NO. 17C-21**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND ESTABLISHING
A NEW CHAPTER 19.20 AND AMENDING CHAPTERS 19.15 AND 19.16
OF THE MERCER ISLAND CITY CODE TO PROVIDE FOR A
TRANSPORTATION CONCURRENCY MANAGEMENT SYSTEM AS
REQUIRED BY THE GROWTH MANAGEMENT ACT, PROVIDING FOR
SEVERABILITY AND RATIFICATION, AND ESTABLISHING AN
EFFECTIVE DATE**

WHEREAS, the Mercer Island City Code (MICC) contains Title 19, the Unified Land Development Code; and

WHEREAS, the Growth Management Act (chapter 36.70A RCW) (GMA) requires cities and counties planning under the GMA to adopt and enforce ordinances which prohibit development approval if the development causes the level of service on a locally owned transportation facility to decline below the standards adopted in the transportation element of the comprehensive plan, unless transportation improvements or strategies to accommodate the impacts of development are made concurrent with the development; and

WHEREAS, staff sent notice of Mercer Island's proposed zoning code text amendment to the Washington State Department of Commerce for review as required by the GMA on May 22, 2017; and

WHEREAS, the proposed ordinance is exempt from the State Environmental Policy Act (chapter 43.21C RCW and MICC 19.07.120) pursuant to WAC 197-11-800(19); and

WHEREAS, on May 22, 2017, a Public Notice of Application and Public Hearing was published in the City of Mercer Island Permit Bulletin regarding the zoning code text amendment proposal to give public notice of the open record hearing in front of the Planning Commission and to encourage public participation; and

WHEREAS, on May 24, 2017, a Public Notice of Application and Public Hearing was published in the Mercer Island Reporter, giving public notice of the open record hearing in front of the Planning Commission and encouraging public participation; and

WHEREAS, a public comment period was provided from May 22, 2017 through June 21, 2017 to obtain public comments regarding the proposed zoning code text amendment; and

WHEREAS, the Mercer Island Planning Commission opened the public hearing on June 21, 2017, and continued the public hearing to August 2, 2017; and

WHEREAS, on August 2, 2017, the Mercer Island Planning Commission recommended approval of the proposed zoning code text amendment; and

WHEREAS, the City Council held the first reading of the proposed zoning code text amendment on October 3, 2017 and the second reading on October 17, 2017 during the Council’s regular public meetings;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MERCER ISLAND, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. **Establish Mercer Island City Code Chapter 19.20, Transportation Concurrency Management System.** There is hereby added to Title 19 of the Mercer Island City Code (“MICC”), a new chapter 19.20, entitled “Transportation Concurrency Management System,” as follows:

**Chapter 19.20:
TRANSPORTATION CONCURRENCY MANAGEMENT SYSTEM**

Sections:

- 19.20.010 Purpose and Authority
- 19.20.020 Applicability and Exemptions
- 19.20.030 Concurrency Test
- 19.20.040 Requests for Reconsideration for Concurrency Acceptance Letter
- 19.20.050 Certificate of Concurrency
- 19.20.060 Bonds
- 19.20.070 Intergovernmental Coordination
- 19.20.080 Administrative Rules and Procedures
- 19.20.090 SEPA Exemption

19.20.010 Purpose and Authority.

A. This chapter is enacted pursuant to the City’s police powers, the Growth Management Act as codified in Chapter 36.70A RCW (“the Act”) and the Concurrency regulations as codified in WAC 365-196-840.

B. The purpose of this chapter is to:

1. Establish a Concurrency Management System to ensure that concurrency facilities needed to achieve level of service standards can be provided simultaneous to, or within a reasonable time after, occupancy or use.
2. Provide the necessary regulatory mechanism for evaluating development proposals to ensure that adequate concurrency facilities are provided “concurrently” with development, as required by the Act.
3. Implement measures that offset development impacts that would cause the level of service on concurrency facilities to decline below the City standards.

19.20.020 Applicability and Exemptions.

All development proposals shall require a concurrency test except:

A. Development proposals, or a change of use, that generate less than 20 net new trips in the morning or evening weekday peak hours, whichever is greater; or

B. Development proposals, or a change of use, that adds less than 10 net new trips at any concurrency intersections, which are the intersection of two arterial roadways as defined by the transportation element of the Mercer Island Comprehensive Plan.

C. Intersections that are exempt from concurrency testing include Island Crest Way at SE 40th Street, Island Crest Way at SE 53rd Place and North Mercer Way at 77th Avenue SE.

19.20.030 Concurrency Test.

A. The applicant shall submit a Traffic Impact Analysis (TIA), prepared and stamped by a licensed Professional Engineer in the State of Washington, along with the required fee for a concurrency test as established by resolution. The TIA shall be prepared in accordance with the latest version of City's General Traffic Impact Analysis Requirements issued by the Code Official.

B. The TIA and concurrency test shall be completed only for the specific property uses, densities, and intensities that are consistent with the uses allowed for the property by the property's zoning. If the TIA is being completed in conjunction with a rezone, the applicant shall specify the densities and intensities that are consistent with the proposed zoning for the property. Changes to the uses, densities, and intensities that create additional impacts on transportation facilities shall be subject to an additional concurrency test.

C. The Code Official shall evaluate the TIA to determine if the development passes or fails the concurrency test. A development will pass the concurrency if the proposed mitigation strategies and expected level of service meet the City's level of service standard. If the TIA and recommendations pass the concurrency test, the Code Official shall issue a Concurrency Acceptance Letter.

D. If the Concurrency Acceptance Letter is issued prior to submittal of a complete development proposal application, the approved Concurrency Acceptance Letter shall be valid for an initial 180-day period and may be extended one time for an additional 180 days by the Code Official; provided, that the holder of the original approved Concurrency Acceptance Letter, or the holder's agent, has, before the time of expiration of the original approved Concurrency Acceptance Letter, scheduled a preapplication meeting with the Development Services Group, has requested such extension in writing to the Code Official, and has paid any required extension fee.

E. If the Concurrency Acceptance Letter is issued during the review of a complete development proposal application, the Concurrency Acceptance Letter shall be valid for the same period as the development proposal application and subsequently for the same period as the development proposal approval that is issued pursuant to the approved Concurrency Application Letter. If the development proposal approval does not have an expiration date, the approved Concurrency Acceptance Letter shall be valid for five years from the date of issuance.

F. An approved Concurrency Acceptance Letter runs with the land and is valid only for subsequent development approvals for the same parcel, and to new owners of the original parcel for which it was issued. An approved Concurrency Acceptance Letter cannot be transferred to a different parcel and shall be limited to uses and intensities for which it was originally issued.

G. An approved Concurrency Acceptance Letter shall expire if the underlying development approval expires or is revoked or denied by the City.

H. If the concurrency test is not passed, then the applicant may retest for concurrency after doing one or both of the following:

1. Modify the application to reduce the need for the concurrency facilities that do not exist. Reduction of need can be through reduction of the size of the development, reduction of trips generated by original proposed development, phasing of the development to match future concurrency facility construction, or use of transportation demand management strategies; or,

2. Arrange with the Public Works Department to fund the improvements for the additional capacity required for the concurrency facilities. The City may authorize latecomer agreements, or other reimbursement from owners of property benefited by the concurrency improvements, as allowed by State law.

I. If the concurrency test is not passed, the applicant may apply for reconsideration of the results of the concurrency test to the City in accordance with MICC 19.20.040.

19.20.040 Requests for Reconsideration.

A. The decision to deny a Concurrency Acceptance Letter may be reconsidered under this chapter only under the following conditions.

1. A technical error has been identified and corrected, or;

2. Alternative data or a mitigation plan is provided by the applicant which meets the concurrency test.

B. Only the applicant or authorized agent of the property may request reconsideration of the concurrency decision.

C. The procedure for reconsideration shall consist of:

1. The applicant must file a written request for reconsideration to the Code Official within 14 days following the date of distribution of the Concurrency Acceptance Letter approval or denial. The applicant shall specify in the request what aspect of the decision he/she wishes to have reconsidered and the reason for the request.

2. Within 30 days after receiving a request for reconsideration, the Code Official shall notify the applicant in writing whether the Code Official will reconsider the decision. The Code Official may reconsider the decision only if there is substantial merit in the request.

3. If the Code Official agrees to reconsider the decision, the final decision on the Concurrency Acceptance Letter shall be issued in writing to the applicant.

19.20.050 Certificate of Concurrency.

A. A Certificate of Concurrency shall be issued at the same time a development permit or building permit is issued, provided that the permit has been issued a Concurrency Acceptance Letter and any transportation impact fees required pursuant to Chapter 19.19 MICC have been paid or a deferment of impact fees has been approved by the City.

B. The Code Official shall issue Certificates of Concurrency first for the earliest application reviewed and approved. Subsequent certificates will be issued in the order of the review and approval. The purpose of this section is to enable applicants who are ready for approval to receive a Certificate of Concurrency, even if their application was submitted after an earlier applicant. If an applicant's Concurrency Acceptance Letter expires before a Certificate of Concurrency is issued, then the assigned impacts for that applicant can be reassigned to another applicant. It is the City's intent to treat applications on a "first-come first-served" basis and to use this section to avoid the delays in approval of development caused by applicants who are unable to complete the review process because of their own action.

C. A Certificate of Concurrency shall apply only to the specific land use, density and intensity described in the application for a development permit or building permit.

D. No development shall be required to obtain more than one Certificate of Concurrency, unless changes or modifications to trip generation occur which create additional impacts on concurrency facilities.

E. A Certificate of Concurrency is not transferable to other land, but may be transferred to new owners of the original land.

F. Unless otherwise specified in the decision granting the Certificate of Concurrency, the Certificate shall be valid for the lifespan of the corresponding development or building permit. If the corresponding development or building permit expires, then the Certificate of Concurrency shall expire.

19.20.060 Bonds.

The Code Official may require a bond, as applicable, to ensure compliance with any aspect of concurrency for the development proposal or building permit approval.

19.20.070 Intergovernmental Coordination.

A. The City may enter into agreements with other local, regional, state and federal governments, to coordinate mitigation for concurrency.

B. The City may apply standards and mitigation to development in the City that impact other local governments in the State of Washington. Development permits or building permits issued by the City may include conditions and mitigation that will be imposed on behalf of and implemented by other local governments in the State of Washington. The City may agree to accept and implement conditions and mitigation that are imposed by other jurisdictions on development in their jurisdictions that impact the City.

19.20.080 Administrative Rules and Procedures.

The Code Official shall be authorized to establish administrative rules and procedures for administering the concurrency test system.

19.20.090 SEPA Exemption.

A concurrency test, Concurrency Acceptance Letter and Certificate of Concurrency are categorically exempt from the State Environmental Policy Act.

19.20.110 Appeals.

A decision on a Certificate of Concurrency may be appealed pursuant to MICC 19.15.020(J).

Section 2. **Amendment to MICC 19.15.010, General Procedures.** MICC 19.15.010 “General Procedures” is hereby amended to include the following:

ACTION	DECISION AUTHORITY	CRITERIA	APPEAL AUTHORITY
Ministerial Actions			
<u>Certificate of Concurrency</u>	<u>Code Official</u>	<u>Chapter 19.20</u>	<u>Hearing Examiner</u>

Section 3. Amendments to Chapter 19.16 MICC, Definitions. Chapter 19.16 MICC “DEFINITIONS” is hereby amended to include the following:

Accounted Traffic Impacts: Traffic impacts accounted for in the City’s concurrency records in a manner that accounts for the impact from the project and allows the impact to be accounted for by any other applicant preparing a traffic analysis for a concurrency application. The amount of accounted traffic impact for a project is documented in the Certificate of Concurrency.

Applicant: A property owner or a public agency or private utility or any person or entity designated or named in writing by the property or easement owner to be the applicant, in an application for a development permit, land use application, or other city approval. (NOTE: This new definition is currently under consideration by the City Council as part of another code amendment, and is provided here for reference)

Certificate of Concurrency: The document issued by the Code Official indicating:

1. The location or other description of the property on which the development is proposed.
2. The type of development proposal or building permit for which the Certificate of Concurrency is issued.
3. The specific use, densities, and intensities that were tested for concurrency and which are authorized for development of the property.
4. For road facilities, the accounted traffic impact assigned to the development as described in the certificate.
5. Conditions of approval, if applicable.
6. An effective date.
7. An expiration date.

Concurrency: Facilities or strategies that achieve the City’s level of service standards that:

1. Are planned and fully funded in the City’s Six-Year Transportation Improvement Program to be installed and fully constructed within six years of the completion of the development, or
2. Will be available and complete no later than six years after the completion of the development, and the applicant and/or the City provides a financial commitment which is in place at the time the development is approved by the Code Official.

Evening peak hour: The single hour with the highest traffic volumes on the roadway adjacent to the development between 4:00 p.m. and 6:00p.m.

Level of service (LOS): A measurement of the quality of traffic flow and congestion at intersections and roadways. LOS is defined by the amount of delay experienced by vehicles traveling through an intersection or on a street. LOS is defined and calculated per the methods in the Highway Capacity Manual (HCM) 2000 version or newer.

Morning peak hour: The single hour with the highest traffic volumes on the roadway adjacent to the development between 7:00 a.m. and 9:00 a.m.

Transportation demand management (TDM): Strategies designed to increase the efficiency of the capital transportation facilities, including, but not limited to, transit and ridesharing incentives, flexible working hours, parking management, and pedestrian and bicycle enhancements to decrease single occupancy vehicle trips.

Trip generation: The number of vehicle trips created by a development. For proposed redevelopment of existing land uses, the net increase in vehicle trips compared to the prior use applies.

Section 4. **Severability.** If any section, sentence, clause or phrase of this ordinance or any municipal code section amended hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or the amended code section.

Section 5. **Ratification.** Any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and affirmed.

Section 6. **Effective Date.** This Ordinance shall take effect and be in force on 5 days after its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the _____ day of October 2017 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

Approved as to Form:

ATTEST:

Kari Sand, City Attorney

Allison Spietz, City Clerk

Date of Publication: _____



**CITY OF MERCER ISLAND
PLANNING COMMISSION
STAFF REPORT**

**Agenda Item: 1
August 2, 2017**

File Numbers:	ZTR17-002
Description:	The City of Mercer Island is proposing a Zoning Text Amendment modifying Mercer Island City Code (MICC) Title 19 related to transportation concurrency.
Applicant:	City of Mercer Island
Location:	Applies to all land within the City of Mercer Island
Exhibits:	1. Draft Ordinance Amending MICC Title 19 2. Comprehensive Plan Sections

I. SUMMARY

The City of Mercer Island is proposing amendments to Mercer Island City Code (MICC) Title 19. See Exhibit 1. The proposed amendments would create a new Chapter 19.20 related to transportation concurrency.

A code amendment is designated as a legislative action, as set forth in MICC 19.15.010(E). Applicable procedural requirements for a legislative action are contained within MICC 19.15.020, including the provision that the Planning Commission conduct an open record public hearing for all legislative actions. On June 21, 2017, the Planning Commission opened an open record public hearing on this matter to obtain comments from the public and deliberate on the proposed amendment. The Planning Commission then continued the public hearing to August 2, 2017. The Planning Commission will forward a recommendation on the proposed amendments to the City Council for consideration and action. As the final decision making authority for legislative actions, the City Council will consider the matter in a public meeting prior to taking final action.

The City issued a Public Notice of Application and Open Record Hearing which was published in the City's weekly permit bulletin on May 22, 2017 and in the Mercer Island Reporter on May 24, 2017. The public comment period ran from May 22, 2017 through June 21, 2017. Through July 26, 2017, the City did not receive any written comments concerning the proposed zoning text amendment.

The application is exempt from review under the State Environmental Policy Act (SEPA), WAC 197-11-800(19).

II. STAFF FINDINGS, ANALYSIS AND CRITERIA FOR REVIEW

The proposed amendments to MICC Title 19 related to transportation concurrency are shown in Exhibit 1.

Background

On February 13, 2017, the Mercer Island City Council adopted Ordinance No. 17-06, establishing an immediate, six-month moratorium on the acceptance, processing, and approval of applications for building permits, short subdivisions and subdivisions, development agreements, and other permits of any type associated with development, with the exception of design review, that: (1) as determined either by the Code Official or the developer, will cause any locally-owned intersection to decline below the Level Of Service (LOS) standards adopted by the City in the transportation element of its comprehensive plan; or (2) relate to the siting or development of any essential public facility. This moratorium provides time for the City to review and ultimately adopt amendments to the City's existing zoning code related to transportation concurrency and essential public facilities.

Concurrency is one of the goals of the Growth Management Act (GMA) and refers to the timely provision of public facilities and services relative to the demand for them. To maintain concurrency means that adequate public facilities are in place to serve new development as it occurs or within a specified period. The GMA gives special attention to concurrency for transportation.

The GMA requires that transportation improvements or strategies to accommodate development impacts need to be made concurrently with land development. "Concurrent with the development" is defined by the GMA to mean that any needed "improvements or strategies are in place at the time of development, or that a financial commitment is in place to complete the improvements or strategies within six years." RCW 36.70A.070(6)(b). Local governments have flexibility regarding how to apply concurrency within their plans, regulations, and permit systems.

As part of the requirement to develop a comprehensive plan, jurisdictions are required to establish level-of-service standards (LOS) for arterials, transit service, and other facilities. RCW 36.70A.070(6)(a). Once a jurisdiction sets an LOS, it is used to determine whether the impacts of a proposed development can be met through existing capacity and/or to decide what level of additional facilities will be required. Transportation is the only area of concurrency that specifies denial of development if LOS standards cannot be met. However, local jurisdictions must have a program to correct existing deficiencies and bring existing transportation facilities and services up to locally adopted standards. A developer may not be required to pay for improvements to correct existing deficiencies.

Local jurisdictions may adopt a concurrency mechanism for other public facilities that are deemed necessary for development. WAC 365-196-840(2). These other facilities may include parks and recreational facilities, sanitary sewer systems, storm water facilities, and schools.

While the City does not yet have a concurrency ordinance, we do have policies in the Comprehensive Plan that address concurrency. These provide guidance for the proposed code amendments:

GOAL 10: Maintain acceptable levels of service for transportation facilities and services on Mercer Island.

10.1 The City of Mercer Island Level of Service (LOS) at arterial street intersections shall be a minimum of “C” within and adjacent to the Town Center and “D” for all other intersections.

10.2 Use the level of service standard to evaluate the performance of the transportation system and guide future system improvements and funding. Emphasize projects and programs that focus on the movement of people and provide alternatives to driving alone.

10.3 Implement the following strategy when vehicle capacity or funding is insufficient to maintain the LOS standard: (1) seek additional funding for capacity improvements, (2) explore alternative, lower-cost methods to meet level-of-service standards (e.g., transportation demand management program, bicycle corridor development or other strategies), (3) reduce the types or size of development, (4) restrict development approval, and (5) reevaluate the level of service standard to determine how it might be adjusted to meet land use objectives.

10.4 Ensure that the City’s level of service policies are linked to the land use vision and comply with concurrency requirements.

10.5 Revise the Transportation Element if the Land Use and/or Capital Facilities Element of the Comprehensive Plan are changed to maintain a balanced and consistent plan.

Proposed Amendment

The proposed code text amendment is summarized below:

1. Describes the purpose of the chapter and authority for the provisions in the chapter.
2. Requires a concurrency test for:
 - a. Development proposals, or a change of use, that generate less than 20 net new trips in the morning or evening weekday peak hours, whichever is greater; or
 - b. Development proposals, or a change of use, that adds less than 10 net new trips at any concurrency intersections, which are the intersection of two arterial roadways as defined by the transportation element of the Mercer Island Comprehensive Plan.
3. Excludes three intersections that would currently fail a concurrency test from concurrency testing: Island Crest Way at SE 40th Street, Island Crest Way at SE 53rd Place and North Mercer Way at 77th Avenue SE.
4. Establishes procedures for running a concurrency test and if the test is passed, issuing a Concurrency Acceptance Letter. The Concurrency Acceptance Letter can be issued before detailed project design is proposed, to give an applicant certainty that his/her project can proceed.
5. Establishes procedures for the applicant or authorized agent to request the Code Official to reconsider denial of a Concurrency Acceptance Letter.
6. Establish procedures for issuance of a Certificate of Concurrency along with the issuance of a permit. A decision on a Certificate of Concurrency may be appealed to the Hearing Examiner.
7. Allows the Code Official to require a bond to guarantee performance under the proposed regulations.
8. Allows the City to enter into agreements with other jurisdictions to coordinate mitigation and impose each other’s mitigation standards on projects in one jurisdiction that may impact another jurisdiction.

9. Allows the Code Official to adopt administrative rules and procedures for administering the concurrency test system.
10. States that the concurrency test, Concurrency Acceptance Letter and Certificate of Concurrency are categorically exempt from the State Environmental Policy Act.
11. Defines new terms.

Criteria For Review

There are no specific criteria listed in the Mercer Island City Code for a code amendment. However, in accordance with RCW 36.70A.040, the proposed amendments shall be consistent with and implement the City's Comprehensive Plan.

Staff Findings

The proposed amendments would:

1. Maintain acceptable levels of service for transportation facilities and services on Mercer Island by requiring that:
 - a. Improvements required to maintain the adopted LOS are installed and fully constructed within six years of the completion of the development; or
 - b. The proposed development project is modified to reduce its impact and the adopted LOS standard can be met; or
 - c. The proposal can be denied.
2. Require funding as part of a development proposal for transportation improvements needed to maintain the LOS standard; allow for consideration of alternative, lower-cost methods to meet LOS standards (e.g., transportation demand management program); require modification or reduction of the types or size of development; and allow for denial of development approval.
3. Ensure that the City's level of service policies comply with the proposed concurrency requirements.

Therefore, the proposed amendments are consistent with and implement the Comprehensive Plan.

III. STAFF RECOMMENDATION

Based on the analysis and findings included herein, staff recommends that the Planning Commission pass the recommended motion below:

Recommended Motion: Move to recommend that the City Council approve the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1.

First Alternative Motion: Move to recommend that the City Council approve the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1, provided that the proposal shall be modified as follows: *[describe modifications]*.

Second Alternative Motion: Move to recommend that the City Council deny the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1.

Staff Contact: Scott Greenberg, Development Services Director

**CITY OF MERCER ISLAND
ORDINANCE NO. 17C-___**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND ESTABLISHING A
NEW CHAPTER 19.20 AND AMENDING CHAPTERS 19.15 AND 19.16 OF
THE MERCER ISLAND CITY CODE TO PROVIDE FOR A
TRANSPORTATION CONCURRENCY MANAGEMENT SYSTEM AS
REQUIRED BY THE GROWTH MANAGEMENT ACT, PROVIDING FOR
SEVERABILITY AND RATIFICATION, AND ESTABLISHING AN
EFFECTIVE DATE**

WHEREAS, the Mercer Island City Code (MICC) contains Title 19, the Unified Land Development Code; and

WHEREAS, the Growth Management Act (chapter 36.70A RCW) (GMA) requires cities and counties planning under the GMA to adopt and enforce ordinances which prohibit development approval if the development causes the level of service on a locally owned transportation facility to decline below the standards adopted in the transportation element of the comprehensive plan, unless transportation improvements or strategies to accommodate the impacts of development are made concurrent with the development; and

WHEREAS, staff sent notice of Mercer Island's proposed zoning code text amendment to the Washington State Department of Commerce for review as required by the GMA on May 22, 2017; and

WHEREAS, the proposed ordinance is exempt from the State Environmental Policy Act (chapter 43.21C RCW and MICC 19.07.120) pursuant to WAC 197-11-800(19); and

WHEREAS, on May 22, 2017, a Public Notice of Application and Public Hearing was published in the City of Mercer Island Permit Bulletin regarding the zoning code text amendment proposal to give public notice of the open record hearing in front of the Planning Commission and to encourage public participation; and

WHEREAS, on May 24, 2017, a Public Notice of Application and Public Hearing was published in the Mercer Island Reporter, giving public notice of the open record hearing in front of the Planning Commission and encouraging public participation; and

WHEREAS, a public comment period was provided from May 22, 2017 through June 21, 2017 to obtain public comments regarding the proposed zoning code text amendment; and

WHEREAS, the Mercer Island Planning Commission opened the public hearing on June 21, 2017, and continued the public hearing to August 2, 2017; and

WHEREAS, on _____, the Mercer Island Planning Commission recommended approval of the proposed zoning code text amendment; and

WHEREAS, the City Council held the first reading of the proposed zoning code text amendment on _____, 2017 and the second reading on _____, 2017 during the Council's regular

public meetings;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MERCER ISLAND, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Establish Mercer Island City Code Chapter 19.20, Transportation Concurrency Management System. There is hereby added to Title 19 of the Mercer Island City Code (“MICC”), a new chapter 19.20, entitled “Transportation Concurrency Management System”, as follows:

**Chapter 19.20:
TRANSPORTATION CONCURRENCY MANAGEMENT SYSTEM**

Sections:

- 19.20.010 Purpose and Authority
- 19.20.020 Applicability and Exemptions
- 19.20.030 Concurrency Test
- 19.20.040 Requests for Reconsideration for Concurrency Acceptance Letter
- 19.20.050 Certificate of Concurrency
- 19.20.060 Bonds
- 19.20.070 Intergovernmental Coordination
- 19.20.080 Administrative Rules and Procedures
- 19.20.090 SEPA Exemption

19.20.010 Purpose and Authority.

A. This chapter is enacted pursuant to the City’s police powers, the Growth Management Act as codified in Chapter 36.70A RCW (“the Act”) and the Concurrency regulations as codified in WAC 365-196-840.

B. The purpose of this chapter is to:

1. Establish a Concurrency Management System to ensure that concurrency facilities needed to achieve level of service standards can be provided simultaneous to, or within a reasonable time after, occupancy or use.
2. Provide the necessary regulatory mechanism for evaluating development proposals to ensure that adequate concurrency facilities are provided “concurrently” with development, as required by the Act.
3. Implement measures that offset development impacts that would cause the level of service on concurrency facilities to decline below the City standards.

19.20.020 Applicability and Exemptions.

All development proposals shall require a concurrency test except:

A. Development proposals, or a change of use, that generate less than 20 net new trips in the morning or evening weekday peak hours, whichever is greater; or

B. Development proposals, or a change of use, that adds less than 10 net new trips at any concurrency intersections, which are the intersection of two arterial roadways as defined by the transportation element of the Mercer Island Comprehensive Plan.

C. Intersections that are exempt from concurrency testing include Island Crest Way at SE 40th Street, Island Crest Way at SE 53rd Place and North Mercer Way at 77th Avenue SE.

19.20.030 Concurrency Test.

A. The applicant shall submit a Traffic Impact Analysis (TIA), prepared and stamped by a licensed Professional Engineer in the State of Washington, along with the required fee for a concurrency test as established by resolution. The TIA shall be prepared in accordance with the latest version of City's General Traffic Impact Analysis Requirements issued by the Code Official.

B. The TIA and concurrency test shall be completed only for the specific property uses, densities, and intensities that are consistent with the uses allowed for the property by the property's zoning. If the TIA is being completed in conjunction with a rezone, the applicant shall specify the densities and intensities that are consistent with the proposed zoning for the property. Changes to the uses, densities, and intensities that create additional impacts on transportation facilities shall be subject to an additional concurrency test.

C. The Code Official shall evaluate the TIA to determine if the development passes or fails the concurrency test. A development will pass the concurrency if the proposed mitigation strategies and expected level of service meet the City's level of service standard. If the TIA and recommendations pass the concurrency test, the Code Official shall issue a Concurrency Acceptance Letter.

D. If the Concurrency Acceptance Letter is issued prior to submittal of a complete development proposal application, the approved Concurrency Acceptance Letter shall be valid for an initial 180-day period and may be extended one time for an additional 180 days by the Code Official; provided, that the holder of the original approved Concurrency Acceptance Letter, or the holder's agent, has, before the time of expiration of the original approved Concurrency Acceptance Letter, scheduled a preapplication meeting with the Development Services Group, has requested such extension in writing to the Code Official, and has paid any required extension fee.

E. If the Concurrency Acceptance Letter is issued during the review of a complete development proposal application, the Concurrency Acceptance Letter shall be valid for the same period as the development proposal application and subsequently for the same period as the development proposal approval that is issued pursuant to the approved Concurrency Application Letter. If the development proposal approval does not have an expiration date, the approved Concurrency Acceptance Letter shall be valid for five years from the date of issuance.

F. An approved Concurrency Acceptance Letter runs with the land and is valid only for subsequent development approvals for the same parcel, and to new owners of the original parcel for which it was issued. An approved Concurrency Acceptance Letter cannot be transferred to a different parcel and shall be limited to uses and intensities for which it was originally issued.

G. An approved Concurrency Acceptance Letter shall expire if the underlying development approval expires or is revoked or denied by the City.

H. If the concurrency test is not passed, then the applicant may retest for concurrency after doing one or both of the following:

1. Modify the application to reduce the need for the concurrency facilities that do not exist. Reduction of need can be through reduction of the size of the development, reduction of trips generated by original proposed development, or phasing of the development to match future concurrency facility construction; or,

2. Arrange with the Public Works Department to fund the improvements for the additional capacity required for the concurrency facilities.

I. If the concurrency test is not passed, the applicant may apply for reconsideration of the results of the concurrency test to the City in accordance with MICC 19.20.040.

19.20.040 Requests for Reconsideration.

A. The decision to deny a Concurrency Acceptance Letter may be reconsidered under this chapter only under the following conditions.

1. A technical error has been identified and corrected, or;
2. Alternative data or a mitigation plan is provided by the applicant which meets the concurrency test.

B. Only the applicant or authorized agent of the property may request reconsideration of the concurrency decision.

C. The procedure for reconsideration shall consist of:

1. The applicant must file a written request for reconsideration to the Code Official within 14 days following the date of distribution of the Concurrency Acceptance Letter approval or denial. The applicant shall specify in the request what aspect of the decision he/she wishes to have reconsidered and the reason for the request.

2. Within 30 days after receiving a request for reconsideration, the Code Official shall notify the applicant in writing whether the Code Official will reconsider the decision. The Code Official may reconsider the decision only if there is substantial merit in the request.

3. If the Code Official agrees to reconsider the decision, the final decision on the Concurrency Acceptance Letter shall be issued in writing to the applicant.

19.20.050 Certificate of Concurrency.

A. A Certificate of Concurrency shall be issued at the same time a development permit or building permit is issued, provided that the permit has been issued a Concurrency Acceptance Letter and any transportation impact fees required pursuant to Chapter 19.19 MICC have been paid or a deferment of impact fees has been approved by the City.

B. The Code Official shall issue Certificates of Concurrency first for the earliest application reviewed and approved. Subsequent certificates will be issued in the order of the review and approval. The purpose of this section is to enable applicants who are ready for approval to receive a Certificate of Concurrency, even if their application was submitted after an earlier applicant. If an applicant's Concurrency Acceptance Letter expires before a Certificate of Concurrency is issued, then the assigned impacts for that applicant can be reassigned to another applicant. It is the City's intent to treat applications on a "first-come first-served" basis and to use this section to avoid the delays in approval of development caused by applicants who are unable to complete the review process because of their own action.

C. A Certificate of Concurrency shall apply only to the specific land use, density and intensity described in the application for a development permit or building permit.

D. No development shall be required to obtain more than one Certificate of Concurrency, unless changes or modifications to trip generation occur which create additional impacts on concurrency facilities.

E. A Certificate of Concurrency is not transferable to other land, but may be transferred to new owners of the original land.

F. Unless otherwise specified in the decision granting the Certificate of Concurrency, the Certificate shall be valid for the lifespan of the corresponding development or building permit. If the corresponding development or building permit expires, then the Certificate of Concurrency shall expire.

19.20.060 Bonds.

The Code Official may require a bond, as applicable, to ensure compliance with any aspect of concurrency for the development proposal or building permit approval.

19.20.070 Intergovernmental Coordination.

A. The City may enter into agreements with other local, regional, state and federal governments, to coordinate mitigation for concurrency.

B. The City may apply standards and mitigation to development in the City that impact other local governments in the State of Washington. Development permits or building permits issued by the City may include conditions and mitigation that will be imposed on behalf of and implemented by other local governments in the State of Washington. The City may agree to accept and implement conditions and mitigation that are imposed by other jurisdictions on development in their jurisdictions that impact the City.

19.20.080 Administrative Rules and Procedures.

The Code Official shall be authorized to establish administrative rules and procedures for administering the concurrency test system.

19.20.090 SEPA Exemption.

A concurrency test, Concurrency Acceptance Letter and Certificate of Concurrency are categorically exempt from the State Environmental Policy Act.

19.20.110 Appeals.

A decision on a Certificate of Concurrency may be appealed pursuant to MICC 19.15.020(J).

Section 2. Amendment to MICC 19.15.010, General Procedures MICC 19.15.010
“General Procedures” is hereby amended to include the following:

ACTION	DECISION AUTHORITY	CRITERIA	APPEAL AUTHORITY
Ministerial Actions			
<u>Certificate of Concurrency</u>	<u>Code Official</u>	<u>Chapter 19.20</u>	<u>Hearing Examiner</u>

Section 3. Amendments to Chapter 19.16 MICC, Definitions. Chapter 19.16 MICC
“DEFINITIONS” is hereby amended to include the following:

Accounted Traffic Impacts: Traffic impacts accounted for in the City’s concurrency records in a manner that accounts for the impact from the project and allows the impact to be accounted for by any other applicant preparing a traffic analysis for a concurrency application. The amount of accounted traffic impact for a project is documented in the Certificate of Concurrency.

Applicant: A property owner or a public agency or private utility or any person or entity designated or named in writing by the property or easement owner to be the applicant, in an application for a development permit, land use application, or other city approval. (NOTE: This new definition is currently under consideration by the City Council as part of another code amendment, and is provided here for reference)

Certificate of Concurrency: The document issued by the Code Official indicating:

1. The location or other description of the property on which the development is proposed.
2. The type of development proposal or building permit for which the Certificate of Concurrency is issued.
3. The specific use, densities, and intensities that were tested for concurrency and which are authorized for development of the property.
4. For road facilities, the accounted traffic impact assigned to the development as described in the certificate.
5. Conditions of approval, if applicable.
6. An effective date.
7. An expiration date.

Concurrency: Facilities or strategies that achieve the City's level of service standards that:

1. Are planned and fully funded in the City's Six-Year Transportation Improvement Program to be installed and fully constructed within six years of the completion of the development, or
2. Will be available and complete no later than six years after the completion of the development, and the applicant and/or the City provides a financial commitment which is in place at the time the development is approved by the Code Official.

Evening peak hour: The single hour with the highest traffic volumes on the roadway adjacent to the development between 4:00 p.m. and 6:00p.m.

Level of service (LOS): A measurement of the quality of traffic flow and congestion at intersections and roadways. LOS is defined by the amount of delay experienced by vehicles traveling through an intersection or on a street. LOS is defined and calculated per the methods in the Highway Capacity Manual (HCM) 2000 version or newer.

Morning peak hour: The single hour with the highest traffic volumes on the roadway adjacent to the development between 7:00 a.m. and 9:00 a.m.

Transportation demand management (TDM): Strategies designed to increase the efficiency of the capital transportation facilities, including, but not limited to, transit and ridesharing incentives, flexible working hours, parking management, and pedestrian and bicycle enhancements to decrease single occupancy vehicle trips.

Trip generation: The number of vehicle trips created by a development. For proposed redevelopment of existing land uses, the net increase in vehicle trips compared to the prior use applies.

Section 4. Severability. If any section, sentence, clause or phrase of this ordinance or any municipal code section amended hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or the amended code section.

Section 5. Ratification. Any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and affirmed.

Section 6. Effective Date. This Ordinance shall take effect and be in force on 5 days after its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the _____ day of _____ 2017 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

Approved as to Form:

ATTEST:

Kari Sand, City Attorney

Allison Spietz, City Clerk

Date of Publication: _____



PLANNING COMMISSION MEETING MINUTES JUNE 7, 2017

CALL TO ORDER:

The Planning Commission was called to order by Planning Manager Evan Maxim at 7:10 PM in the Council Chambers at 9611 SE 36th Street, Mercer Island, Washington.

ROLL CALL:

Commissioners Carolyn Boatsman, Bryan Cairns, Tiffin Goodman, Dan Hubbell, Jennifer Mechem, Lucia Pirzio-Biroli, and Ted Weinberg were present. City staff was represented by Scott Greenberg, DSG Director, Jason Kintner, Public Works Director, Evan Maxim, Planning Manager, and Bio Park, Assistant City Attorney.

SPECIAL BUSINESS

Agenda Item #1: Election of Chair and Vice Chair

Commissioner Pirzio-Biroli nominated Commissioner Hubbell as Chair. The nomination was approved 7-0. Commissioner Pirzio-Biroli nominated Commissioner Goodman as Vice-Chair. The nomination was approved 7-0.

Agenda Item #2: Planning Commission Bylaws

Evan Maxim provided an overview of proposed amendments to the bylaws. Vice-Chair Goodman moved to adopt the bylaws as drafted, with the addition of changing the election of chair and vice-chair from July to June. Second by Commissioner Boatsman. Commissioner Pirzio-Biroli moved to retain Section 3.5 but remove the reference to quasi-judicial process. Second by Commissioner Boatsman. The motion was approved 7-0. Commissioner Pirzio-Biroli moved to remove the portion of Section 5.2.2 related to quasi-judicial process. Second by Commissioner Boatsman. The motion was approved 7-0. Commissioner Weinberg moved to remove "but shall not initiate or second a motion" from the last sentence in Section 4.2. Second by Vice-Chair Goodman. The motion failed 1-6. Commissioner Pirzio-Biroli moved to start Planning Commission meetings at 6:00 pm. Second by Commissioner Boatsman. The motion was approved 6-1. The main motion passed 7-0.

APPROVAL OF MINUTES:

The Commission reviewed the minutes from the May 17, 2017 meeting. Commissioner Cairns moved to approve the minutes. Second by Commissioner Pirzio-Biroli. The minutes were approved 7-0.

The Commission briefly recessed at 8:01PM for a photograph. The meeting was re-convened at 8:04PM.

APPEARANCES:

No public comment.

EXECUTIVE SESSION

The Planning Commission recessed to an Executive Session to discuss with legal counsel pending or potential litigation pursuant to RCW 42.30.110.

The Commission briefly recessed at 8:33 PM. The meeting was re-convened at 8:38 PM.

REGULAR BUSINESS:

Agenda Item #3: (PUBLIC HEARING) ZTR17-005 Freeman Avenue Street Vacation

Jason Kintner provided an introduction of the proposed street vacation on Freeman Avenue. Freeman Ave is located on the west side of Mercer Island, extending west of West Mercer Way and the section in question is an unopened street end. In February 2016, a landslide affected a portion of the public right-of-way and the existing street improvements. Following consultation with adjacent property owners, the City has initiated the street vacation process.

The Public Hearing was opened at 8:45 PM.

There was no public comment.

The Public Hearing was closed at 8:46 PM.

Commissioner Pirzio-Biroli moved to recommend approval of the proposed street vacation of Freeman Avenue. Second by Commissioner Weinberg. The motion was approved 7-0.

Agenda Item #4: ZTR17-002 Transportation Concurrency

Scott Greenberg provided an introduction of the proposed transportation concurrency ordinance. Mike Usen and Carl Springer, from DKS Consultants provided additional information and background to the Planning Commission on the proposed transportation concurrency ordinance. Scott Greenberg described the next steps, with a public hearing scheduled for June 21.

The Commission asked for additional information regarding:

- The interaction between traffic impact fees and transportation concurrency.
- Changes of use that do not require a building permit but increase the trip generation.
- The 100 ADT threshold.
- Changes in the project design that would result in increased trip generation.
- Exemptions for projects on public land.
- The basis for the possible six-year delay in transportation concurrency.

OTHER BUSINESS:

None.

ANNOUNCEMENTS AND COMMUNICATIONS:

None.

NEXT MEETING:

The next Planning Commission meeting is scheduled for June 21, 2017 at 6:00 p.m. at Mercer Island City Hall. Vice Chair Goodman and Commissioner Mechem will be absent on June 21, 2017. Chair Hubbell and Commissioner Boatsman will be absent on July 5, 2017.

ADJOURNMENT: Chair Hubbell adjourned the meeting at 9:40 pm.



**BUSINESS OF THE CITY COUNCIL
CITY OF MERCER ISLAND, WA**

**AB 5330
October 3, 2017
Regular Business**

**CODE AMENDMENTS REGARDING ESSENTIAL
PUBLIC FACILITIES (1ST READING)**

Proposed Council Action:

Conduct first reading of Ordinance No. 17C-20, provide staff with any requested changes, and advance Ordinance No. 17C-20 to second reading.

DEPARTMENT OF

Development Services Group (Scott Greenberg)

COUNCIL LIAISON

n/a

EXHIBITS

1. Proposed Ordinance No. 17C-20
2. Staff Report to Planning Commission (ZTR17-003, 6/21/17)
3. Planning Commission Minutes of 5/3/17 and 6/21/17

2017-2018 CITY COUNCIL GOAL

6. Address Outdated City Codes and Practices

APPROVED BY CITY MANAGER

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

SUMMARY

BACKGROUND

On February 13, 2017, the Mercer Island City Council adopted Ordinance No. 17-06, establishing an immediate, six-month moratorium on the acceptance, processing, and approval of applications for building permits, short subdivisions and subdivisions, development agreements, and other permits of any type associated with development, with the exception of design review, that: (1) as determined either by the Code Official or the developer, will cause any locally-owned intersection to decline below the Level Of Service (LOS) standards adopted by the City in the transportation element of its comprehensive plan; or (2) relate to the siting or development of any essential public facility.

This moratorium provided time for the City to review and ultimately adopt amendments to the City's existing zoning code related to transportation concurrency and essential public facilities. The moratorium ended on August 13, 2017. Code amendments related to transportation concurrency are also scheduled for first reading at the October 3, 2017 City Council meeting.

PLANNING COMMISSION REVIEW PROCESS

The Planning Commission initially discussed the proposed amendment related to essential public facilities on May 3, 2017. The Commission held a public hearing on the proposal and recommended approval of the draft ordinance (see Exhibit 1) on June 21, 2017 by a 4-1 vote. The June 21, 2017 staff report to the Planning Commission is attached as Exhibit 2. Minutes from the two Planning Commission meetings are

attached as Exhibit 3. Written public comments reviewed by the Planning Commission are included within Exhibit 2. No additional public comments have been received.

WHAT ARE ESSENTIAL PUBLIC FACILITIES?

The following description of essential public facilities (EPFs) is adapted from the Municipal Research and Services Center website (mrsc.org):

RCW 36.70A.200 defines essential public facilities as "...those facilities that are typically difficult to site, such as airports, state education facilities and state or regional transportation facilities as defined in RCW 47.06.140, regional transit authority facilities as defined in RCW 81.112.020, state and local correctional facilities, solid waste handling facilities, and inpatient facilities including substance abuse facilities, mental health facilities, group homes, and secure community transition facilities as defined in RCW 71.09.020."

Both cities and counties must develop criteria for the siting of EPFs as per RCW 36.70A.200, WAC 365-196-550, WAC 365-196-560, and WAC 365-196-570. RCW 36.70A.103 requires that "state agencies shall comply with the local comprehensive plans and development regulations and amendments thereto adopted pursuant to this chapter." On the other hand, RCW 36.70A.200 states that "no local plan or development regulation may preclude the siting of essential public facilities."

A city does have zoning control over EPFs, but may not, through zoning, prevent siting of facilities that meet the definition of "essential public facilities." Some zoning restrictions are possible, but not if the effect of these restrictions is to preclude any EPFs from locating within the city.

SUMMARY OF PROPOSED CODE TEXT AMENDMENT

The proposed code text amendment:

- Provides definition of essential public facility. Excludes "special needs group housing" and public schools operated by the Mercer Island School District (these are already regulated in Title 19 MICC).
- Requires pre-application meeting, including public participation plan.
- Requires conditional use permit decision by the Hearing Examiner. The applicant must document:
 - Facility need,
 - Consistency with sponsor's long-range plans and City Comprehensive Plan,
 - Minimum siting requirements for proposed type of facility,
 - Investigation of alternative sites, and
 - Proposed impact mitigation.
- Includes possible design review requirement for EFP (if EFP is defined as a regulated improvement).
- Allows City to require independent consultant review.

CITY COUNCIL REVIEW PROCESS

Staff is seeking direction input on the draft ordinance and will prepare a final draft for second reading on October 17, 2017.

RECOMMENDATION

Planning Commission and Development Services Director

Conduct first reading and provide staff direction to finalize Ordinance No. 17C-20.

MOVE TO: Set Ordinance No. 17C-20 for second reading and adoption on October 17, 2017.

**CITY OF MERCER ISLAND
ORDINANCE NO. 17C-20**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND AMENDING
CHAPTERS 19.06 AND 19.16 OF THE MERCER ISLAND CITY CODE TO
PROVIDE FOR AND REGULATE THE SITING OF ESSENTIAL PUBLIC
FACILITIES AS REQUIRED BY THE GROWTH MANAGEMENT ACT,
PROVIDING FOR SEVERABILITY AND RATIFICATION, AND
ESTABLISHING AN EFFECTIVE DATE**

WHEREAS, the Mercer Island City Code (MICC) contains Title 19, the Unified Land Development Code; and

WHEREAS, the Growth Management Act (chapter 36.70A RCW) (GMA) requires cities and counties planning under the GMA to adopt a process for identifying and siting essential public facilities; and

WHEREAS, staff sent notice of Mercer Island's proposed zoning code text amendment to the Washington State Department of Commerce for review as required by the GMA on May 22, 2017; and

WHEREAS, on May 22, 2017, after review of an environmental checklist, a Determination of Non-Significance was issued pursuant to the State Environmental Policy Act (chapter 43.21C RCW and MICC 19.07.120); and

WHEREAS, on May 22, 2017, a Public Notice of Application and Public Hearing was published in the City of Mercer Island Permit Bulletin regarding the zoning code text amendment proposal to give public notice of the open record hearing in front of the Planning Commission and to encourage public participation; and

WHEREAS, on May 24, 2017, a Public Notice of Application and Public Hearing was published in the Mercer Island Reporter, giving public notice of the open record hearing in front of the Planning Commission and encouraging public participation; and

WHEREAS, a public comment period was provided from May 22, 2017 through June 21, 2017 to obtain public comments regarding the proposed zoning code text amendment; and

WHEREAS, the Mercer Island Planning Commission held a public hearing on June 21, 2017, and recommended approval of the proposed zoning code text amendment; and

WHEREAS, the City Council held the first reading of the proposed zoning code text amendment on October 3, 2017 and the second reading on October 17, 2017 during the Council's regular public meetings;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MERCER ISLAND,
WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Amendments to Chapter 19.06 MICC, General Regulations. Chapter 19.06 MICC “GENERAL REGULATIONS” is hereby amended to include the following:

19.06.100 Essential public facilities.

A. Purpose and applicability.

1. This chapter establishes a process for identifying, siting and regulating essential public facilities (EPFs).

2. Nothing in this chapter shall be construed as precluding the siting of new EPFs, or the expansion or modification of existing EPFs, in contravention of applicable state law. This chapter shall be interpreted in a manner consistent with the requirements of the Growth Management Act, chapter 36.70A RCW, as now enacted or hereafter amended, and other applicable statutes and regulations.

3. This chapter is intended to:

a. Ensure that EPFs, as needed to support orderly growth and delivery of public services, are identified, sited and regulated for the public health, safety and welfare in a timely and efficient manner.

b. Ensure that public services are available and accessible to Mercer Island and that the facilities are sited and constructed to provide those services in a timely manner.

c. Provide the City with additional regulatory authority to require mitigation of impacts that may occur because of siting, operating, modifying, or expanding an EPF.

d. Promote enhanced public participation that will produce EPF decisions consistent with community goals and the comprehensive plan.

B. Preapplication meeting required. Prior to submitting a conditional use permit application, an EPF sponsor is required to attend a preapplication meeting consistent with the preapplication provisions of Chapters 19.09 and 19.15 MICC. The preapplication meeting is required as a means for project sponsors to present facility and siting proposals, seek information about potential sites, and propose possible mitigation measures.

C. Public Participation. The project sponsor shall present a public participation plan for City review and comment as part of the preapplication meeting. Project sponsors shall conduct local outreach efforts with early notification to prospective neighbors to inform them about the project and to engage residents in the development of the proposal, site planning and mitigation design prior to submittal of a conditional use permit application.

D. Conditional use permit required. An EPF shall require a conditional use permit in all zones.

Outside of the Town Center zone, an application for a conditional use permit shall follow the procedure and meet the criteria in Chapter 19.15 MICC. Within the Town Center zone, an application for a conditional use permit shall follow the procedure and meet the criteria in Chapter 19.15 MICC and MICC 19.11.150(B). In addition, regardless of the proposed location of the EPF, materials showing compliance with the following items must be submitted:

1. Documentation of Need. The applicant must demonstrate the need for the proposed EPF. Included in the analysis of need should be the projected service population, an inventory of existing and planned comparable facilities and projected demand for this type of essential public facility.

2. Consistency with Sponsor's Plans. The proposal shall be consistent with the project sponsor's own long-range plans for facilities and operations.

3. Consistency with Mercer Island Comprehensive Plan: The proposal shall be consistent with the Mercer Island Comprehensive Plan.

4. Minimum Site Requirements. The applicant shall submit documentation showing the minimum siting requirements for the proposed facility. Site requirements may be determined by the following factors: minimum size of the facility, access, support facilities, topography, geology, and mitigation needs. The applicant shall also identify future expansion needs of the facility.

5. Alternative Site Selection. The applicant shall search for and investigate alternative sites before submitting a proposal for conditional use permit approval. The proposal shall indicate whether any alternative sites have been identified that meet the minimum site requirements of the facility.

6. Proposed Impact Mitigation. The proposal must include adequate, appropriate and reasonable mitigation measures for the impacted area(s) and community. Mitigation measures may include, but are not limited to, natural features that will be preserved or created to serve as buffers, other site design elements used in the development plan, and/or operational or other programmatic measures contained in the proposal. The proposed measures shall be adequate to substantially reduce or compensate for anticipated adverse impacts created by the proposed facility.

E. Design review required. In addition to conditional use permit approval, design review pursuant to Chapter 19.15 MICC is required for any regulated improvements. Design review may be consolidated with the conditional use permit review pursuant to Chapter 19.15 MICC.

F. Independent consultant review. The code official may require independent consultant review of the proposal to assess its compliance with the criteria contained in this chapter, as well as the conditional use permit criteria. If independent consultant review is required, the applicant shall make a deposit with the city sufficient to defray the cost of such review. Unexpended funds, if any, will be returned to the applicant following the final decision on the application.

Section 2. **Amendments to Chapter 19.16 MICC, Definitions.** Chapter 19.16 MICC “DEFINITIONS” is hereby amended to include the following:

Essential Public Facility: Any public facility or facilities owned or operated by a unit of local or state government, public or private utility, transportation company, or any other entity that provides a public service as its primary mission, and is difficult to site. Essential public facilities include those facilities listed in RCW 36.70A.200, and any facility that appears on the list maintained by the state office of financial management under RCW 36.70A.200(4). Essential public facilities does not include special needs group housing as provided in MICC 19.06.080 or public schools under the administration of Mercer Island School District No. 400.

Section 3. **Severability.** If any section, sentence, clause or phrase of this ordinance or any municipal code section amended hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or the amended code section.

Section 4. **Ratification.** Any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and affirmed.

Section 5. **Effective Date.** This Ordinance shall take effect and be in force on 5 days after its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the _____ day of _____ 2017 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

Approved as to Form:

ATTEST:

Kari Sand, City Attorney

Allison Spietz, City Clerk

Date of Publication: _____



**CITY OF MERCER ISLAND
PLANNING COMMISSION
STAFF REPORT**

**Agenda Item: 2
June 21, 2017**

File Numbers:	ZTR17-003
Description:	The City of Mercer Island is proposing a Zoning Text Amendment modifying Mercer Island City Code (MICC) Title 19 related to essential public facilities.
Applicant:	City of Mercer Island
Location:	Applies to all land within the City of Mercer Island
Exhibits:	<ol style="list-style-type: none">1. Draft Ordinance Amending MICC Title 192. Public Comments—MISD3. SEPA Determination of Non-Significance and Environmental Checklist4. Comprehensive Plan Sections

I. SUMMARY

The City of Mercer Island is proposing amendments to Mercer Island City Code (MICC) Title 19. See Exhibit 1. The proposed amendments would create a new section in Chapter 19.06 related to essential public facilities (EPFs) and a new definition in Chapter 19.16.

A code amendment is designated as a legislative action, as set forth in MICC 19.15.010(E). Applicable procedural requirements for a legislative action are contained within MICC 19.15.020, including the provision that the Planning Commission conduct an open record public hearing for all legislative actions. On June 21, 2017, the Planning Commission held an open record public hearing on this matter to obtain comments from the public and deliberate on the proposed amendment. The Planning Commission will forward a recommendation on the proposed amendments to the City Council for consideration and action. As the final decision making authority for legislative actions, the City Council will consider the matter in a public meeting prior to taking final action.

The City issued a Public Notice of Application and Open Record Hearing which was published in the City's weekly permit bulletin on May 22, 2017 and in the Mercer Island Reporter on May 24, 2017. The public comment period ran from May 22, 2017 through June 21, 2017.

Through June 14, 2017, the City received one written comment concerning the proposed zoning text amendment. The comment was from the Mercer Island School District, which requested clarification that the proposed EPF ordinance would not apply to public school projects. This clarification has been included in the proposed definition of essential public facility.

The application is subject to review under the State Environmental Policy Act (SEPA). A determination of non-significance was issued on May 22, 2017. See Exhibit 3.

II. STAFF FINDINGS, ANALYSIS AND CRITERIA FOR REVIEW

The proposed amendments to MICC Title 19 related to essential public facilities are shown in Exhibit 1.

Background

On February 13, 2017, the Mercer Island City Council adopted Ordinance No. 17-06, establishing an immediate, six-month moratorium on the acceptance, processing, and approval of applications for building permits, short subdivisions and subdivisions, development agreements, and other permits of any type associated with development, with the exception of design review, that: (1) as determined either by the Code Official or the developer, will cause any locally-owned intersection to decline below the Level Of Service (LOS) standards adopted by the City in the transportation element of its comprehensive plan; or (2) relate to the siting or development of any essential public facility.

This moratorium provides time for the City to review and ultimately adopt amendments to the City's existing zoning code related to transportation concurrency and essential public facilities. Essential public facilities (EPFs) include those facilities that are typically difficult to site, such as airports, state education facilities and state or regional transportation facilities as defined in RCW 47.06.140, state and local correctional facilities, solid waste handling facilities, and in-patient facilities including substance abuse facilities, mental health facilities, group homes, and secure community transition facilities as defined in RCW 71.09.020.

Both cities and counties must develop criteria for the siting of EPFs as per RCW 36.70A.200, WAC 365-196-550, WAC 365-196-560, and WAC 365-196-570. RCW 36.70A.103 requires that "state agencies shall comply with the local comprehensive plans and development regulations and amendments thereto adopted pursuant to this chapter." On the other hand, RCW 36.70A.200 states that "no local plan or development regulation may preclude the siting of essential public facilities".

A city does have zoning control over EPFs, but may not, through zoning, prevent siting of facilities which meet the definition of "essential public facilities." Some zoning restrictions are possible, but not if the effect of these restrictions is to effectively preclude any EPFs from locating within the city.

While the City does not have an ordinance regarding EPFs, the Capital Facilities element of the Comprehensive Plan has detailed policy guidance on the process for siting Essential Public Facilities (see Exhibit 4). These policies must be considered during the City's review of a proposal for an EPF.

Proposed Amendment

The proposed code text amendment is summarized below:

1. Describes the purpose and applicability of the chapter.
2. Creates a multi-step process for siting and approval of an EPF: First, a preapplication meeting is required, which includes identification of a public participation plan for the proposed EPF. Second, a Conditional Use Permit (CUP) is required (Hearing Examiner decision, appealable to Superior Court). Third, Design Review is required for an EPF that is also defined as a "regulated improvement" in Chapter 19.16 MICC.
3. Proposes additional submittal requirements beyond the normal CUP requirements to provide information related to need for the EPF, consistency with the sponsor's long-range plans, showing that the proposed site will meet the minimum siting requirements for the EPF, analysis of alternative sites, and mitigation of any community or environmental impacts.

4. Allows the City to hire an independent consultant to assess compliance with the new EPF rules.

Criteria For Review

There are no specific criteria listed in the Mercer Island City Code for a code amendment. However, in accordance with RCW 36.70A.040, the proposed amendments shall be consistent with and implement the City's Comprehensive Plan.

Staff Findings

The proposed amendments require consideration of Comprehensive Plan policies relating to EPF siting during the CUP process for an EPF. Therefore, the proposed zoning code text amendments are consistent with the Comprehensive Plan.

III. STAFF RECOMMENDATION

Based on the analysis and findings included herein, staff recommends that the Planning Commission pass the recommended motion below:

Recommended Motion: Move to recommend that the City Council approve the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1.

First Alternative Motion: Move to recommend that the City Council approve the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1, provided that the proposal shall be modified as follows: *[describe modifications]*.

Second Alternative Motion: Move to recommend that the City Council deny the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1.

Staff Contact: Scott Greenberg, Development Services Director

**CITY OF MERCER ISLAND
ORDINANCE NO. 17C-XX**

AN ORDINANCE OF THE CITY OF MERCER ISLAND AMENDING CHAPTERS 19.06 AND 19.16 OF THE MERCER ISLAND CITY CODE TO PROVIDE FOR AND REGULATE THE SITING OF OFESSENTIAL PUBLIC FACILITIES AS REQUIRED BY THE GROWTH MANAGEMENT ACT, PROVIDING FOR SEVERABILITY AND RATIFICATION, AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, the City of Mercer Island City Code (MICC) contains Title 19, the Unified Land Development Code; and

WHEREAS, the Growth Management Act (chapter 36.70A RCW) (GMA) requires cities and counties planning under the GMA to adopt a process for identifying and siting essential public facilities; and

WHEREAS, staff sent notice of Mercer Island’s proposed zoning code text amendment to the Washington State Department of Commerce for review as required by the GMA on May 22, 2017; and

WHEREAS, on May 22, 2017, after review of an environmental checklist, a Determination of Non-Significance was issued pursuant to the State Environmental Policy Act (chapter 43.21C RCW and MICC 19.07.120); and

WHEREAS, on May 22, 2017, a Public Notice of Application and Public Hearing was published in the City of Mercer Island Permit Bulletin regarding the zoning code text amendment proposal to give public notice of the open record hearing in front of the Planning Commission and to encourage public participation; and

WHEREAS, on May 24, 2017, a Public Notice of Application and Public Hearing was published in the Mercer Island Reporter, giving public notice of the open record hearing in front of the Planning Commission and encouraging public participation; and

WHEREAS, a public comment period was provided from May 22, 2017 through June 21, 2017 to obtain public comments regarding the proposed zoning code text amendment; and

WHEREAS, the Mercer Island Planning Commission held a public hearing on June 21, 2017, and recommended _____ of the proposed zoning code text amendment; and

WHEREAS, the City Council held the first reading of the proposed zoning code text amendment on _____, 2017 and the second reading on _____, 2017 during the Council’s regular public meetings;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MERCER ISLAND, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Amendments to Chapter 19.06 MICC, General Regulations. Chapter 19.06 MICC

“GENERAL REGULATIONS” is hereby amended to include the following:

19.06.100 Essential public facilities.

A. Purpose and applicability.

1. This chapter establishes a process for identifying, siting and regulating essential public facilities (EPFs).
2. Nothing in this chapter shall be construed as precluding the siting of new EPFs, or the expansion or modification of existing EPFs, in contravention of applicable state law. This chapter shall be interpreted in a manner consistent with the requirements of the Growth Management Act, chapter 36.70A RCW as now enacted or hereafter amended, and other applicable statutes and regulations.
3. This chapter is intended to:
 - a. Ensure that EPFs, as needed to support orderly growth and delivery of public services, are identified, sited and regulated for the public health, safety and welfare in a timely and efficient manner.
 - b. Ensure that public services are available and accessible to Mercer Island and that the facilities are sited and constructed to provide those services in a timely manner.
 - c. Provide the City with additional regulatory authority to require mitigation of impacts that may occur because of siting, operating, modifying, or expanding an EPF.
 - d. Promote enhanced public participation that will produce EPF decisions consistent with community goals and the comprehensive plan.

B. Preapplication meeting required. Prior to submitting a conditional use permit application, an EPF sponsor is required to attend a preapplication meeting consistent with the preapplication provisions of Chapters 19.09 and 19.15 MICC. The preapplication meeting is required as a means for project sponsors to present facility and siting proposals, seek information about potential sites, and propose possible mitigation measures.

C. Public Participation. The project sponsor shall present a public participation plan for City review and comment as part of the preapplication meeting. Project sponsors shall conduct local outreach efforts with early notification to prospective neighbors to inform them about the project and to engage residents in the development of the proposal, site planning and mitigation design prior to submittal of a conditional use permit application.

D. Conditional use permit required. An EPF shall require a conditional use permit in all zones. Outside of the Town Center zone, an application for a conditional use permit shall follow the procedure and meet the criteria in Chapter 19.15 MICC. Within the Town Center zone, an application for a conditional use permit shall follow the procedure and meet the criteria in Chapter 19.15 MICC and MICC 19.11.150 (B). In addition, regardless of the proposed

location of the EPF, materials showing compliance with the following items must be submitted:

1. Documentation of Need. The applicant must demonstrate the need for the proposed EPF. Included in the analysis of need should be the projected service population, an inventory of existing and planned comparable facilities and projected demand for this type of essential public facility.
 2. Consistency with Sponsor's Plans. The proposal shall be consistent with the project sponsor's own long-range plans for facilities and operations.
 3. Consistency with Mercer Island Comprehensive Plan: The proposal shall be consistent with the Mercer Island Comprehensive Plan.
 4. Minimum Site Requirements. The applicant shall submit documentation showing the minimum siting requirements for the proposed facility. Site requirements may be determined by the following factors: minimum size of the facility, access, support facilities, topography, geology, and mitigation needs. The applicant shall also identify future expansion needs of the facility.
 5. Alternative Site Selection. The applicant shall search for and investigate alternative sites before submitting a proposal for conditional use permit approval. The proposal shall indicate whether any alternative sites have been identified that meet the minimum site requirements of the facility.
 6. Proposed Impact Mitigation. The proposal must include adequate, appropriate and reasonable mitigation measures for the impacted area(s) and community. Mitigation measures may include, but are not limited to, natural features that will be preserved or created to serve as buffers, other site design elements used in the development plan, and/or operational or other programmatic measures contained in the proposal. The proposed measures shall be adequate to substantially reduce or compensate for anticipated adverse impacts created by the proposed facility.
- E. Design review required. In addition to conditional use permit approval, design review pursuant to Chapter 19.15 MICC is required for any regulated improvements. Design review may be consolidated with the conditional use permit review pursuant to Chapter 19.15 MICC.
- F. Independent consultant review. The code official may require independent consultant review of the proposal to assess its compliance with the criteria contained in this chapter as well as the conditional use permit criteria. If independent consultant review is required, the applicant shall make a deposit with the city sufficient to defray the cost of such review. Unexpended funds will be returned to the applicant following the final decision on the application.

Section 2. Amendments to Chapter 19.16 MICC, Definitions. Chapter 19.16 MICC "DEFINITIONS" is hereby amended to include following:

Essential Public Facility: Any public facility or facilities owned or operated by a unit of local or state government, public or private utility, transportation company, or any other entity that

provides a public service as its primary mission, and is difficult to site. Essential public facilities include those facilities listed in RCW 36.70A.200, and any facility that appears on the list maintained by the state office of financial management under RCW 36.70A.200(4). Essential public facilities does not include public schools under the administration of Mercer Island School District No. 400.

Section 3: **Severability.** If any section, sentence, clause or phrase of this ordinance or any municipal code section amended hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or the amended code section.

Section 4: **Ratification.** Any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and affirmed.

Section 5: **Effective Date.** This Ordinance shall take effect and be in force on 5 days after its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the _____ day of _____ 2017 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

Approved as to Form:

ATTEST:

Kari Sand, City Attorney

Allison Spietz, City Clerk

Date of Publication: _____

Scott Greenberg

From: Brandy Fox <Brandy@cpmseattle.com>
Sent: Tuesday, May 23, 2017 2:14 PM
To: Scott Greenberg
Cc: Dean Mack; tyrell.bergstrom@mercerislandschools.org
Subject: RE: SEPA Checklist and DNS: Proposed Essential Public Facilities Code Amendment

Scott,

Thank you so much for catching up today. As we discussed, the District understands the purpose of the Essential Public Facilities Code Amendment and that it is not intended to apply to public schools. The definition in the current draft states:

ADD TO MICC 19.16-Definitions:

Essential Public Facility: Any public facility or facilities owned or operated by a unit of local or state government, public or private utility, transportation company, or any other entity that provides a public service as its primary mission, and is difficult to site. Essential public facilities include those facilities listed in RCW 36.70A.200, and any facility that appears on the list maintained by the state office of financial management under RCW 36.70A.200(4).

We would greatly appreciate modifying this section so that it is clear this section of the code will not apply to public school projects.

Many Thanks,

Brandy Fox
 Owner's Representative
 MERCER ISLAND SCHOOL DISTRICT

C P M

Construction Planning & Management
 206.949.5978

From: Scott Greenberg [mailto:Scott.Greenberg@mercergov.org]
Sent: Tuesday, May 23, 2017 11:04 AM
To: Brandy Fox <Brandy@CPMSeattle.com>
Subject: RE: SEPA Checklist and DNS: Proposed Essential Public Facilities Code Amendment

Today at 2:00?

From: Brandy Fox [mailto:Brandy@cpmseattle.com]
Sent: Tuesday, May 23, 2017 8:55 AM
To: Scott Greenberg <Scott.Greenberg@mercergov.org>
Cc: Dean Mack <dean.mack@mercerislandschools.org>; tyrell.bergstrom@mercerislandschools.org
Subject: FW: SEPA Checklist and DNS: Proposed Essential Public Facilities Code Amendment

Good Morning Scott,

I would like to talk with you about the proposed amendments to Title 19, Mercer Island Code. Is there a good time to catch you by phone this week?

Thanks,

Brandy Fox
Owner's Representative
MERCER ISLAND SCHOOLS

C P M
Construction Planning & Management
206.949.5978

----- Forwarded message -----

From: **Scott Greenberg** <Scott.Greenberg@mercergov.org>
Date: Mon, May 22, 2017 at 11:27 AM
Subject: SEPA Checklist and DNS: Proposed Essential Public Facilities Code Amendment
To: Scott Greenberg <Scott.Greenberg@mercergov.org>

To SEPA Agencies: The City of Mercer Island is proposing amendments to Title 19, Mercer Island City Code to create a process and criteria for the identifying, siting and regulating of essential public facilities. Attached is the SEPA checklist, Determination of Non-Significance and proposed code amendment. Please contact me if you have any questions.

Scott Greenberg, AICP | Development Services Director

Development Services Group

City of Mercer Island

9611 SE 36th Street | Mercer Island, WA 98040

Direct [206.275.7706](tel:206.275.7706)

scott.greenberg@mercergov.org

NOTICE OF PUBLIC DISCLOSURE: This e-mail account is public domain. Any correspondence from or to this e-mail account may be a public record. Accordingly, this e-mail, in whole or in part, may be subject to disclosure pursuant to RCW 42.56, regardless of any claim of confidentiality or privilege asserted by an external party.

All electronic mail messages in connection with Mercer Island School District business which are sent or received by this account are subject to the Washington State Public Records Act and may be disclosed to third parties.

DETERMINATION OF NON-SIGNIFICANCE (DNS)



Application No.: SEP17-013 and ZTR17-003

Description of proposal: Amendments to Title 19, Mercer Island City Code (MICC) to create a process and criteria for the identifying, siting and regulating of essential public facilities.

Proponent: City of Mercer Island

Location of proposal: Applies city-wide

Lead agency: City of Mercer Island

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to public on request or online at <https://mieplan.mercergov.org/public/ZTR17-003/>.

X This DNS is issued under WAC 197-11-340(2); the lead agency will not act on this proposal for 14 days from the date below. Comments must be submitted by June 5, 2017.

Responsible Official: Scott Greenberg
City of Mercer Island, 9611 SE 36th Street, Mercer Island, WA 98040
Phone: (206) 275-7605 FAX: (206) 275-7726

Date: May 22, 2017

Signature:

This decision to issue a Determination of non-significance (DNS) rather than to require an EIS, and mitigating measures and conditions required as a part of this DNS may be appealed pursuant to Section 19.07.120 of the Mercer Island Unified Land Development Code, Environmental Procedures. Such an appeal must be consolidated with any appeal on the City's underlying permit action. Please contact the Responsible official for further information.

CITY OF MERCER ISLAND

DEVELOPMENT SERVICES GROUP

9611 SE 36TH STREET | MERCER ISLAND, WA 98040

PHONE: 206.275.7605 | www.mercergov.org

Inspection Requests: Online: www.MyBuildingPermits.com VM: 206.275.7730



ENVIRONMENTAL CHECKLIST

Date Received: <u>5/17/17</u>
File No: <u>SCP 17-013</u>
Fee: <u> </u>
See Development Application for fees

PURPOSE OF CHECKLIST

The State Environmental Policy Act (SEPA), chapter 43.21C RCW, requires all governmental agencies to consider the environmental impacts of a proposal before making decisions. An environmental impact statement (EIS) must be prepared for all proposals with probable significant adverse impacts on the quality of the environment. The purpose of this checklist is to provide information to help you and the agency identify impacts from your proposal (and to reduce or avoid impacts from the proposal, if it can be done) and to help the agency decide whether an EIS is required.

INSTRUCTIONS FOR APPLICANTS

This environmental checklist asks you to describe some basic information about your proposal. Governmental agencies use this checklist to determine whether the environmental impacts of your proposal are significant, requiring preparation of an EIS. Answer the questions briefly, with the most precise information known, or give the best description you can. You must answer each question accurately and carefully, to the best of your knowledge. In most cases, you should be able to answer the questions from your own observations or project plans without the need to hire experts. If you really do not know the answer, or if a question does not apply to your proposal, write "do not know" or "does not apply." Complete answers to the questions now may avoid unnecessary delays later. Some questions ask about governmental regulations, such as zoning, shoreline, and landmark designations. Answer these questions if you can. If you have problems, the governmental agencies can assist you. The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

USE OF CHECKLIST FOR NONPROJECT PROPOSALS

For nonproject proposals complete this checklist and the supplemental sheet for nonproject actions (Part D). The lead agency may exclude any question for the environmental elements (Part B) which they determine do not contribute meaningfully to the analysis of the proposal. For nonproject actions, the references in the checklist to the words "project," "applicant," and "property or site" should be read as "proposal," "proposer," and "affected geographic area," respectively.

A. BACKGROUND

1. Name of proposed project, if applicable:

Amendment of MICC Title 19 related to essential public facilities

2. Name of applicant:

City of Mercer Island

Scott Greenberg, Development Services Group Director

3. Address and phone number of applicant and contact person:

9611 SE 36th St., Mercer Island, WA 98040

206-275-7706

4. Date checklist prepared:

May 17, 2017

5. Agency requesting checklist:

City of Mercer Island

6. Proposed timing or schedule (including phasing, if applicable):

Planning Commission review--June and July, 2017

City Council review and adoption--July and August 2017

7. Do you have any plans for future additions, expansions, or further activity related to or connected with this proposal? If yes, explain:

No

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal:

None

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain:

No

10. List any government approvals or permits that will be needed for your proposal, if known:

City Council approval of the proposed amendment

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

Addition of a new Title 21 to the Mercer Island City Code related to essential public facilities, establishing review procedures and criteria for essential public facilities

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site (check one):

Flat Rolling Hilly Steep slopes Mountainous Other

Not applicable (NA). There is no site or specific project associated with this proposal.

b. What is the steepest slope on the site (approximate percent slope)?

NA

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

NA

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

NA

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

NA

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

NA

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

NA

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:

NA

2. Air

a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, and industrial wood smoke) during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

NA

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

NA

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

NA

3. Water

a. Surface:

i. Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

NA

ii. Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

NA

iii. Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

NA

iv. Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

NA

v. Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

NA

- vi. Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

NA

b. Ground

- i. Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well? Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

NA

- ii. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, [containing the following chemicals...]; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

NA

c. Water runoff (including stormwater):

- i. Describe the source of runoff (including stormwater) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

NA

- ii. Could waste materials enter ground or surface waters? If so, generally describe.

NA

- d. Proposed measures to reduce or control surface, ground, runoff water, and drainage pattern impacts, if any:

NA

4. Plants

a. Check types of vegetation found on the site

- Deciduous tree: Alder, Maple, Aspen, other
- Evergreen tree: Fir, Cedar, Pine, other
- Shrubs
- Grass
- Pasture
- Crop or grain
- Wet soil plants: Cattail, buttercup, bulrush, skunk cabbage, other
- Water plants: Water lily, eelgrass, milfoil, other
- Other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

NA

c. List threatened or endangered species known to be on or near the site.

NA

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

NA

e. List all noxious weeds and invasive species known to be on or near the site.

NA

5. Animals

a. State any birds and animals which have been observed on or near the site or are known to be on or near the site. Examples include:

Birds: hawk, heron, eagle, songbirds, other:

Mammals: deer, bear, elk, beaver, other:

Fish: bass, salmon, trout, herring, shellfish, other:

NA

b. List any threatened or endangered species known to be on or near the site.

NA

c. Is the site part of a migration route? If so, explain.

NA

d. Proposed measure to preserve or enhance wildlife, if any:

NA

e. List any invasive animal species known to be on or near the site.

NA

6. Energy and natural resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

NA

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

NA

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:

NA

7. Environmental health

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe.

NA

i. Describe any known or possible contamination at the site from present or past uses.

NA

ii. Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.

NA

iii. Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.

NA

iv. Describe special emergency services that might be required.

NA

v. Proposed measures to reduce or control environmental health hazards, if any:

NA

b. Noise

- i. What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

NA

- ii. What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.

NA

- iii. Proposed measures to reduce or control noise impacts, if any:

NA

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.

NA

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?

NA

- c. Describe any structures on the site.

NA

- d. Will any structures be demolished? If so, what?

NA

- e. What is the current zoning classification of the site?

NA

- f. What is the current comprehensive plan designation of the site?

NA

g. If applicable, what is the current shoreline master program designation of the site?
NA

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.
NA

i. Approximately how many people would reside or work in the completed project?
NA

j. Approximately how many people would the completed project displace?
NA

k. Proposed measures to avoid or reduce displacement impacts, if any:
NA

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:
NA

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low income housing.
NA

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low income housing.
NA

c. Proposed measures to reduce or control housing impacts, if any:
NA

10. Aesthetics

a. What is the tallest height of any proposed structure(s), not including antennas? What is the principal exterior material(s) proposed?
NA

b. What views in the immediate vicinity would be altered or obstructed?

NA

c. Proposed measures to reduce or control aesthetics impacts, if any:

NA

11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

NA

b. Could light or glare from the finished project be a safety hazard or interfere with views?

NA

c. What existing off-site sources of light or glare may affect your proposal?

NA

d. Proposed measures to reduce or control light and glare impacts, if any:

NA

12. Recreation

a. What designated and informal recreational opportunities are in the immediate vicinity?

NA

b. Would the proposed project displace any existing recreational uses? If so, describe.

NA

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

NA

13. Historic and cultural preservation

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.

NA

b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation. This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.

NA

c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.

NA

d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.

NA

14. Transportation

a. Identify public streets and highways serving the site or affected geographic area, and describe proposed access to the existing street system. Show on site plans, if any.

NA

b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?

NA

c. How many additional parking spaces would the completed project or nonproject proposal have? How many would the project or proposal eliminate?

NA

d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

NA

e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

NA

f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). What data or transportation models were used to make these estimates?

NA

g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.

NA

h. Proposed measures to reduce or control transportation impacts, if any:

NA

15. Public services

a. Would the project result in an increased need for public services (for example; fire protection, police protection, health care, schools, other)? If so, generally describe.

NA

b. Proposed measures to reduce or control direct impacts on public services, if any.

NA

16. Utilities

a. Check utilities currently available at the site:


Electricity	<input type="checkbox"/>	Natural Gas	<input type="checkbox"/>	Water	<input type="checkbox"/>	Refuse Service	<input type="checkbox"/>
Telephone	<input type="checkbox"/>	Sanitary sewer	<input type="checkbox"/>	Septic system	<input type="checkbox"/>	Other	<input type="checkbox"/>

b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

NA

C. SIGNATURE

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the answers to the attached SEPA Checklist are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: 

Date Submitted: MAY 17, 2017

SEPA RULES

SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

(do not use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; productions, storage, or release of toxic or hazardous substances; or production of noise?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to avoid or reduce increases are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

3. How would the proposal be likely to deplete energy or natural resources?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to protect or conserve energy and natural resources are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to protect such resources or to avoid or reduce impacts are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to avoid or reduce shoreline and land use impacts are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

Specific impacts would be determined as part of a specific EPF project proposal.

Proposed measures to reduce or respond to such demand(s) are:

Use of the conditional use permit process will allow future consideration of impacts from a specific EPF project proposal.

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

Specific impacts would be determined as part of a specific EPF project proposal. The proposed amendment would allow for compliance with the Growth Management Act

[Statutory Authority: RCW [43.21C.110](#). WSR 16-13-012 (Order 15-09), § 197-11-960, filed 6/2/16, effective 7/3/16. Statutory Authority: RCW [43.21C.110](#) and [43.21C.100](#) [43.21C.170]. WSR 14-09-026 (Order 13-01), § 197-11-960, filed 4/9/14, effective 5/10/14. Statutory Authority: RCW [43.21C.110](#). WSR 13-02-065 (Order 12-01), § 197-11-960, filed 12/28/12, effective 1/28/13; WSR 84-05-020 (Order DE 83-39), § 197-11-960, filed 2/10/84, effective 4/4/84.]

VII. PROCESS FOR SITING PUBLIC FACILITIES

Background - State & County

The Growth Management Act requires that jurisdictions planning under its authority develop and adopt a process for identifying and siting essential public facilities, including those facilities typically difficult to site.

The State Office of Financial Management maintains a list of those essential State facilities that are required or likely to be built within the next six years. The list includes: airports; state education facilities; state or regional transportation facilities; state and local correctional facilities; solid waste handling facilities; in-patient facilities including substance abuse facilities, mental health facilities and group homes; waste water treatment facilities; utility and energy facilities; and parks and recreation facilities.

King County Policies also identify the parameters for the siting of new public capital facilities of a county- or state-wide nature. The facilities shall be sited so as to support countywide land use patterns, support economic activities, mitigate environmental impacts, provide amenities or incentives, and minimize public costs. Public facilities development projects are also to be prioritized, coordinated, planned and sited through an inter jurisdictional process.

Interstate 90 represents the community's largest essential public facility of a regional or statewide nature. Given the lack of available land, the residential nature of Mercer Island and the comparatively high land and development costs, future siting of major regional or state facilities on Mercer Island is most likely unrealistic and incompatible with existing land uses.

Mercer Island Facilities

At the local level, the City of Mercer Island identifies facilities as essential to the community: public safety facilities (fire and police), general administration and maintenance (City Hall), public library, public schools and facilities housing human services and recreation/community service programs. These facilities are not generally classified as “essential public facilities” as they do not have the same level of regional importance and difficulty in siting. Though not “essential” under GMA, these public facilities provide public services that are important to the quality of life on Mercer Island and should be available when and where needed.

The City of Mercer Island employs many methods in the planning for and siting of public facilities: land use codes, environmental impact studies, and compliance with state and federal regulatory requirements. In addition, the Transportation, Utilities and Capital Facilities Elements of the Comprehensive Plan identify existing and future local public facilities and require substantial public involvement in the siting of those facilities.

However, because the vast majority of Mercer Island's available land has been developed for residential uses (over 95%), siting most public facilities that are generally regarded as not compatible with residential land uses becomes problematic.

In the past, siting local public or human services facilities has produced a wide range of responses within the community.

Community acceptance is a significant issue and nearly always has a strong influence on final site selection. Developing a basic framework for community involvement early in the facilities development process clearly enhances the whole siting process. The City should establish a public participation plan that involves the community during the siting and development processes and, if necessary, after operations begin at the facility.

In large part, the most effective facilities siting approaches include early community notification and ongoing community involvement concerning both the facilities and the services provided at the site. Use of these strategies creates opportunities to build cooperative relationships between the City, the adjacent neighbors and the broader community who use the services. They also help to clearly define the rights and responsibilities of all concerned.

Policies for Siting Public Facilities and Essential Public Facilities

The purpose of the Essential Public Facilities Siting Process is to ensure that public services are available and accessible to Mercer Island and that the facilities are sited and constructed to provide those services in a timely manner. Site selection is an important component in facilities development and should occur within a process that includes adequate public review and comment and promotes trust between City and the community.

2.1 Essential public facilities should be sited consistent with the King County Countywide Planning Policies.

- 2.2 Siting proposed new or expansions to existing essential public facilities shall consist of the following:
- a. An inventory of similar existing essential public facilities, including their locations and capacities;
 - b. A forecast and demonstration of the future need for the essential public facility;
 - c. An analysis of the potential social and economic impacts and benefits to jurisdictions receiving or surrounding the facilities;
 - d. An analysis of the proposal's consistency with County and City policies;
 - e. An analysis of alternatives to the facility, including decentralization, conservation, demand management and other strategies;
 - f. An analysis of alternative sites based on siting criteria developed through an inter-jurisdictional process;
 - g. An analysis of environmental impacts and mitigation; and
 - h. Extensive public involvement consistent with the Public Participation Principles outlined in the Introductory section of the Comprehensive Plan.

2.3 Local public facility siting decisions shall be consistent with the Public Participation Principles outlined in the Introductory section of the Comprehensive Plan.

2.4 Local public facility siting decisions shall be based on clear criteria that address (at least) issues of service delivery and neighborhood impacts.

- 2.5 City departments shall describe efforts to comply with the Essential Public Facilities Siting process when outlining future capital needs in the Capital Improvements Program budget.
- 2.6 City departments shall develop a community notification and involvement plan for any proposed capital improvement project that involves new development or major reconstruction of an existing facility and which has been approved and funded in the biennial Capital Improvement Program budget.



PLANNING COMMISSION MEETING MINUTES MAY 3, 2017

CALL TO ORDER:

Chair called the meeting to order at 6:01 PM in the Council Chambers at 9611 SE 36th Street, Mercer Island, Washington.

ROLL CALL:

Chair Suzanne Skone, Vice-Chair Richard Weinman, Commissioners Daniel Hubbell, Lucia Pirzio-Biroli, Bryan Cairns and Tiffin Goodman were present. City staff was represented by Alison Van Gorp, Administrative Services Manager/Ombudsman, Evan Maxim, Planning Manager, Bio Park, Assistant City Attorney and Scott Greenburg, DSG Director.

APPROVAL OF MINUTES:

The Commission reviewed the minutes from the April 5, 2017 meeting. Hubbell made a motion to approve the minutes, Cairns seconded. The minutes were approved unanimously.

The Commission reviewed the minutes from the April 19, 2017 meeting. Weinman made a motion to approve, Hubbell seconded. The minutes were approved unanimously.

Commissioner Jennifer Mechem arrived at 6:03 p.m.

APPEARANCES:

Mark Coen 73rd Ave SE – Tree ordinances: generally likes what is included. Need clear standards for arborist to follow – suggests ISA. Need documentation to support the arborists decisions – transparency. Need to protect neighbors from cutting of tree roots. Where does money go when fines are levied for illegal tree removal – should go into a dedicated tree fund. Need to assess tree canopy to track effectiveness of tree regs.

Carolyn Boatsman 3210 74th Ave SE – Lot coverage provisions are improving. Need to remove structures from hardscape definition. Limit house and driveway to 40%. Fence heights should not be increased. Trees – we should try to save more, standard should keep “reasonable best efforts”, with 30% as a minimum. Need to map tree canopy. Need to incent preservation of native species.

David Youssefnia 8241 SE 30th St – Moved here from New York in 2009, like the quality of life. Focused on healthy, active living. Installed sport court in yard – pervious system. Amend code to allow pervious sport courts as pervious/softscape.

Shawna Youssefnia 8241 SE 30th St – Grew up here and returned as adult. Kids these days want to play video games, they don't play outside as much as the kids in the '70's and '80's. Muddy yard isn't a good place to play. Sport court encourages kids to play outside every day – healthier and happier. Please allow pervious sport courts

Marilyn O'Neill 3881 West Mercer Way - Grew up here, lived here for years, has had a sport court for years. Neighborhood has used the sport court extensively. City should look for other ways to manage stormwater. Prohibiting sport courts would be a shame. Please reconsider.

Brent Carson 719 2nd Ave, Seattle – Attorney representing Youssefnia's. Driveway, stairs,

walkways, porches, decks, etc need to squeeze into very small percentages. We should encourage sport courts/outdoor activity. The code as proposed will prohibit sport courts. Pervious sport courts should be allowed as softscape.

Jordan Rose Youseffnia – 8241 SE 30th St – really likes sportcourt, uses it for basketball, pickelball and skateboarding

Max Youseffnia 8241 SE 30th St – sportcourt allows him to be active all year, please consider changing the code

Laila Youseffnia 8241 SE 30th St – really likes sportcourt, brother plays there with her, great place to play. Please change the rules.

Scott Jacobson 2718 60th Ave SE – Just finished building 3rd house on island, considered a sport court but realized he couldn't put one in due to code requirements. Pervious courts should be allowed.

Rob Wolfe 2208 80th Ave SE – lived there since 1999. Has a sport court, a huge benefit to family and friends. Many physical and mental benefits – gathering place for neighborhood all year. Safe place for kids to play. Sport courts should be allowed.

Lynn Hagerman 3058 61st Ave SE – didn't realize sport courts would have to be torn out. If percentages can't be met, we should move towards smaller homes. Trees – canopy should be protected to maintain public health benefits, in addition to aesthetics. Need to define single family homes. Shouldn't increase fence height. Scale of homes to lot and neighborhood should be the objective, not encouraging single story homes. Need to map tree canopy.

Mary Wagner – 7432 SE 71st – Covenants and property value is really important. Please consider.

Pat MacDonald 6315 76th Ave Se – Sport courts should be kept. Need to take a bigger look at potential unintended consequences in general. New sport courts are an opportunity to improve drainage to new standards – could be more beneficial to hillsides. Concerned about people putting these in without permits – not to code, won't meet drainage standards. Don't want to create enforcement problems.

Daniel Thompson 7265 N. Mercer Way – discussed Council action on updates to appeals process. Building height – would like a 25 ft limit. Would like to see more 1 story houses. Likes 40% FAR. Trade-offs exist between all of the provisions under consideration.

Dan Grausz 3215 74th Place SE – agrees with Carolyn Boatsman about driveways – need to be included as part of the 40%. Otherwise we are increasing the size of the structures. Proposal actually increases allowance for sportcourts. He would support inclusion of pervious sport courts. Height – measure with same method as town center. Fences – do not move forward on staff proposal of 72" fences.

REGULAR BUSINESS:

Agenda Item #1: ZTR17-003 Essential Public Facilities

Scott Greenburg provided an explanation of the proposed ordinance and asked Commission to review, discus and provide direction to staff regarding the proposed draft. Essential public facilities (EPF's) are typically difficult to site, including regional transit facilities among many other examples.

City needs criteria for EPF's but cannot preclude the siting of these facilities. Mr. Greenburg clarified that the draft would be updated to have a single definition of EPFs, eliminating the distinction of federal/state/regional in the current draft.

Based on direction from the Commission, the Assistant City Attorney will revise the next draft to be more specific about changes that can be made by hearing examiner (reasonable and on-point).

The Planning Commission at 7:05 adjourned until 7:15 pm.

Scott Greenburg left the meeting at 7:06 pm

The meeting was called back to order at 7:15 pm.

Agenda Item #2: ZTR16-004 Residential Development Standards

Evan Maxim provided an overview of Addenda #4, which is a re-write of the tree regulations, largely based on guidance from subcommittee as well as comments from Commission and public. The Commission discussed the draft language and provided the following direction to staff:

- Remove landmark tree provision
- View easements: maintain current standard
- Add exceptional trees as a priority to retention standards
- Maintain 30% tree retention, plus reasonable best efforts
- Amend purpose statement to add public health; consider striking the first sentence of purpose statement and consolidating some of the bullets below
- Encourage retaining groves of trees

Commissioner Mechem left the meeting at 8:28

The Planning Commission adjourned at 8:31 pm.

The meeting was called back to order at 8:37 pm.

Evan Maxim summarized the proposed revisions to Addenda #1 on lot coverage. The Commission discussed the draft language and provided the following direction to staff:

- Planning Commission supports the revisions to percentages proposed by staff.
- Driveways should be included in the 40% of non-landscaped lot coverage
- Up to 25% of the required 60% softscape can include at-grade pervious materials including patios, decks and sport courts.

Evan Maxim provided an overview of Addenda #5, regarding the fence height regulations. The Commission discussed the draft language and provided the following direction to staff:

- Maintain allowance for 18" of lattice on top of allowed fence height for rear and side yards.
- Maintain allowance for 90" gateway feature at front walk
- Maintain 42" limit for fences in front yard setback. Eliminate 42" limit on non-front yard street fronts.
- Add allowance for front yard fence height to be increased to 72" (plus up to 18' of lattice) under specific circumstances
 - Located on Island Crest Way or SE 40th St
 - Fence must be set back 5' from right of way property line with landscaping in front
 - Does not create a safety hazard

Evan Maxim provided an overview of the other substantive amendments including setback deviations and calculation of building height. The Commission discussed the draft language and provided the following direction to staff:

- Maintain setback deviation
- Maintain deviations as an administrative decision
- Maintain previously proposed approach for building height calculation – 30’ above ABE and 30’ max on downhill elevation measured from existing or finished grade, whichever is lower
- Staff will bring back a new proposal on Preferred Practices
- Remove reasonable best efforts from variance/deviation criteria
- Reduce side yard setback from a street from 5’ to 10’ (for lots with 2 street frontages)

OTHER BUSINESS:

None.

ANNOUNCEMENTS AND COMMUNICATIONS:

None.

NEXT MEETING:

The next Planning Commission meeting is scheduled for May 17, 2017 at 6:00 p.m. at Mercer Island City Hall. A joint Study Session will also be held with the City Council on May 8, 2017 at 6:00 p.m. at Mercer Island City Hall.

ADJOURNMENT: Chair Skone adjourned the meeting at 10:38 pm.



PLANNING COMMISSION MEETING MINUTES JUNE 21, 2017

CALL TO ORDER:

The Planning Commission was called to order by Chair Hubbell at 6:03 PM in the Council Chambers at 9611 SE 36th Street, Mercer Island, Washington.

ROLL CALL:

Chair Dan Hubbell, Commissioners Carolyn Boatsman, Bryan Cairns, Lucia Pirzio-Biroli, and Ted Weinberg were present. Commissioners Tiffin Goodman and Jennifer Mechem were absent. City staff was represented by Scott Greenberg, DSG Director, Bio Park, Assistant City Attorney, and Lauren Anderson, Assistant Planner.

APPROVAL OF MINUTES:

The Commission reviewed the minutes from the June 7, 2017 meeting. Commissioner Cairns moved to approve the minutes. Seconded by Commissioner Weinberg. The minutes were approved 5-0.

APPEARANCES:

There were no appearances.

REGULAR BUSINESS:

Agenda Item #1: Public Hearing- continue to August 2, 2017: ZTR17-002 Transportation Concurrency

Public hearing, review, and possible recommendation on a proposed zoning text amendment modifying MICC Title 19 related to transportation concurrency.

Chair Hubbell opened the public hearing.

There was no public comment.

Commissioner Boatsman moved to continue the public hearing on code text amendment ZTR17-002 to August 2, 2017. Seconded by Commissioner Weinberg. The motion passed 5-0.

Agenda Item #2: Public Hearing: ZTR17-003 Essential Public Facilities

Scott Greenberg provided an overview of Essential Public Facilities. Mr. Greenberg presented a proposed change to the draft ordinance that would exclude “special needs group housing as provided in MICC 19.06.080” as an essential public facility due to inconsistency between the proposed regulations and the overriding Federal and State statutes. He summarized the proposed code amendments, which included:

1. Requiring a pre-application meeting including a public participation plan
2. Requiring a conditional use permit reviewed by the hearing examiner, considering:
 - a. Facility need
 - b. Proposed impact mitigation

- c. Investigation of alternative sites
 - d. Minimum siting requirements for the proposed type of facility, and
 - e. Consistency with sponsor's long-range plans and City's Comprehensive Plan
3. The proposal may require design review (if it is defined as a "regulated improvement" per existing code)
 4. The City can require independent consultant review of the proposal.

Commissioner Pirzio-Biroli expressed concern about the staff recommendation to exclude public schools operated by the Mercer Island School District from the essential public facility ordinance.

Mr. Greenberg discussed the public review and approval process a new school must follow, including probable public vote on bonds to finance the school, possible rezone from residential to a public institution zone (if a proposed school cannot meet the standards of the underlying residential zone), design review, and SEPA review on environmental impacts.

Chair Hubbell opened the public hearing at 6:54 PM.

There was no public comment.

Chair Hubbell closed the public hearing at 6:55PM.

Commissioner Boatsman moved to recommend that the City Council approve the request for an amendment to Mercer Island City Code (MICC) Title 19, as detailed in Exhibit 1, provided that the proposal shall be modified as presented. Seconded by Commissioner Cairns.

The Commission deliberated on recommending the exclusion of public schools from the draft ordinance.

The motion was approved 4-1. Commissioner Pirzio-Biroli opposed.

OTHER BUSINESS:

The July 5, 2017 meeting will be canceled. Chair Hubbell and Commissioner Cairns will be absent for the July 19, 2017 meeting. Commissioner Pirzio-Biroli will be absent for the August 16, 2017 meeting.

Scott Greenberg summarized the last City Council meeting on the residential code update. The next City Council meeting on the residential code update is a special meeting on Wednesday, July 5 at 6:00PM. The residential code update adoption is expected to be either July 19 or August 7, 2017. Mr. Greenberg reminded Commissioners to complete the required training on the Open Public Meetings Act and Public Records Act.

NEXT MEETING:

The next regularly scheduled Planning Commission meeting will be July 19, 2017 at 6:00PM at Mercer Island City Hall to discuss comprehensive plan updates for 2017.

ADJOURNMENT: Chair Hubbell adjourned the meeting at 7:28 pm.



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.

OCTOBER 3		DUE TO:	9/22 D/P	9/25 FN	9/25 CA	9/26 Clerk
ITEM TYPE TIME TOPIC				STAFF		SIGNER
EXECUTIVE SESSION (5:00-7:00 pm)						
60	Executive Session to review the performance of a public employee pursuant to RCW 42.30.110(1)(g) for one hour					
60	Executive Session to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for one hour					
SPECIAL BUSINESS (7:00 pm)						
5	Domestic Violence Action Month Proclamation			Cindy Goodwin		--
15	King County Human Services/Veteran's Levy Presentation			Kirsten Taylor		Julie
REGULAR BUSINESS						
60	Essential Public Facilities Code Amendment (1 st Reading)			Scott Greenberg		Julie
60	Transportation Concurrency Code Amendment (1 st Reading)			Scott Greenberg		Julie

OCTOBER 17		DUE TO:	10/06 D/P	10/09 FN	10/09 CA	10/10 Clerk
ITEM TYPE TIME TOPIC				STAFF		SIGNER
STUDY SESSION (6:00-7:00 pm)						
SPECIAL BUSINESS (7:00 pm)						
10	MIFD Citizen Recognition			Steve Heitman		--
CONSENT CALENDAR						
--	Boat Launch Sublease with Sound Transit and Amendment to Airspace Lease with WSDOT			Kari Sand		
--	Freeman Avenue Roadway Repair Contract Award			Jason Kintner		Chip
PUBLIC HEARING						
REGULAR BUSINESS						
60	2017 Comprehensive Plan Amendments (1 st Reading)			Evan Maxim		Julie
30	Transportation Concurrency Code Amendment (2 nd Reading and Adoption)			Scott Greenberg		Julie
30	Essential Public Facilities Code Amendment (2 nd Reading and Adoption)			Scott Greenberg		Julie
10	"Turf Field" Definition Code Amendment (1 st Reading and Adoption)			Paul West		Kirsten
EXECUTIVE SESSION						

OCTOBER 26 – 5:00-6:45 PM (SPECIAL MEETING)

Special Joint Meeting with MISD Board

NOVEMBER 7**DUE
TO:****10/27
D/P****10/30
FN****10/30
CA****10/31
Clerk****ITEM TYPE | TIME | TOPIC****STAFF****SIGNER****STUDY SESSION (6:00-7:00 pm)**

60 Last/First Mile Solutions

Julie Underwood

Kirsten

SPECIAL BUSINESS (7:00 pm)**CONSENT CALENDAR****PUBLIC HEARING****REGULAR BUSINESS**

30 2017 Comprehensive Plan Amendments (2nd Reading & Adoption)

Evan Maxim

30 2018 Comprehensive Plan Amendment Docket

Evan Maxim

EXECUTIVE SESSION**NOVEMBER 21****DUE
TO:****11/09
D/P****11/13
FN****11/13
CA****11/14
Clerk****ITEM TYPE | TIME | TOPIC****STAFF****SIGNER****STUDY SESSION (6:00-7:00 pm)**

60 Aubrey Davis Park Master Plan

Paul West

Julie

SPECIAL BUSINESS (7:00 pm)**CONSENT CALENDAR****PUBLIC HEARING****REGULAR BUSINESS**

60 2017-2018 Mid-Biennial Budget Review (Third Quarter 2017 Financial Status Report & Budget Adjustments, 2018 Utility Rates, and 2018 Property Tax Levy)

Chip Corder

60 Pratt Subdivision Preliminary Approval (SUB16-007)

Nicole Gaudette

15 Town Center Banner Project Presentation

Kai Fulginiti

EXECUTIVE SESSION

DECEMBER 5		DUE TO:	11/22 D/P	11/27 FN	11/27 CA	11/28 Clerk
ITEM TYPE TIME TOPIC				STAFF		SIGNER
STUDY SESSION (6:00-7:00 pm)						
60	General Sewer Plan Update			A. Tonella-Howe		
SPECIAL BUSINESS (7:00 pm)						
CONSENT CALENDAR						
PUBLIC HEARING						
REGULAR BUSINESS						
30	2018 Legislative Priorities			Kirsten Taylor		Julie
EXECUTIVE SESSION						

DECEMBER 19	
POTENTIALLY CANCELED	

OTHER ITEMS TO BE SCHEDULED:

- Code Enforcement Ordinance Update – A. Van Gorp (Q4 2017)
- Light Rail Station Design Oversight – J. Underwood
- Mercer Island Center for the Arts (MICA) Lease – K. Sand
- PSE Electric Franchise – K. Sand
- Zayo Telecom Franchise – K. Sand
- Parks Waterfront Structures Long-Term Planning – P. West
- Sound Transit/WSDOT Settlement Agreement – K. Sand
- Interlocal Agreement for Fire, Rescue and Emergency Medical Services (Heitman)
- Critical Areas Scope of Work – S. Greenberg
- Open Space Vegetation Management – A. Sommargren
- ARCH Parity Goals – S. Greenberg

COUNCILMEMBER ABSENCES:

- Weiker: October 3
- Bassett: October 17 & October 26

MISD BOARD JOINT MEETING DATES:

- Thursday, October 26, 2017, 5:00-6:45 pm
- Thursday, April 26, 2018, 5:00-6:45 pm



Memorandum

Mayor Bruce Bassett

TO: Councilmembers Dan Grausz, Salim Nice, Wendy Weiker, David Wisenteiner, Benson Wong, and Deputy Mayor Debbie Bertlin

FROM: Mayor Bruce Bassett

DATE: October 3, 2017

RE: 2017 Arts Council Appointment

On September 1, 2017 the City received notification of a resignation and resulting vacancy on the Arts Council. The City opened recruitment to fill the vacancy and received applications from five great candidates hoping to serve the community in this capacity. Unfortunately we cannot appoint everyone. However, we encourage all to reapply in the future, as we need a steady flow of new talent each year.

Copies of the applications are on file in the City Clerk's Office.

Please affirm the following appointment:

BOARD OR COMMISSION	POS	NAME	NEW TERM
Arts Council	2	June Silverberg	2019

MOVE TO: Affirm the appointment of June Silverberg to Position #2 (expiring May 2019) on the Arts Council.