



# CITY OF MERCER ISLAND

## CITY COUNCIL MEETING AGENDA

Monday  
April 3, 2017  
5:00 PM

**Mayor Bruce Bassett**  
**Deputy Mayor Debbie Bertlin**  
**Councilmembers Dan Grausz, Jeff Sanderson,**  
**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.*

## REGULAR MEETING

### CALL TO ORDER & ROLL CALL, 5:00 PM

### AGENDA APPROVAL

### EXECUTIVE SESSION

Executive Session #1 to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes.

Executive Session #2 to discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes.

### STUDY SESSION, 6:00 PM

- (1) AB 5272 NPDES Stormwater Code Update

### SPECIAL BUSINESS, 7:00 PM

- (2) Sexual Assault Awareness Month Proclamation

### APPEARANCES

### CONSENT CALENDAR

- (3) Payables: \$141,827.46 (03/15/17), \$823,831.81 (03/21/17), \$165,414.26 (03/30/2017)

AB 5278 Fire Station 92 Close Out

AB 5275 Island Crest Way Crosswalk Enhancement – SE 32nd St. Bid Project Award

AB 5279 2015 Residential Street Overlays Project Close Out

AB 5280 2015 SE 40th Street Overlay Project Close Out

AB 5281 Roadside Shoulder Improvements East Mercer Way Phase 9 Project Close Out

AB 5283 Code Amendment Adopting Chapter 3.04 MICC Pertaining to Indemnification of City Employees and Officials (2nd Reading)

*Continued on next page...*

## **REGULAR BUSINESS**

- (4) AB 5284 I-90 Loss of Mobility Status Report
- (5) AB 5273 NPDES Stormwater Code Update (1st Reading)
- (6) AB 5276 General Sewer Plan Update

## **OTHER BUSINESS**

- Councilmember Absences
- Planning Schedule
- Board Appointments
- Councilmember Reports

## **ADJOURNMENT**



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

**AB 5272  
April 3, 2017  
Study Session**

**NPDES STORMWATER CODE UPDATE**

**Proposed Council Action:**

Receive report. No action required.

**DEPARTMENT OF** Development Services Group (Patrick Yamashita)

**COUNCIL LIAISON** n/a

**EXHIBITS**

1. Draft Ordinance No. 17C-09
2. Briefing Memo
3. G20 Non-Compliance Letter

**APPROVED BY CITY MANAGER**

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

**Background**

The National Pollutant Discharge Elimination System (NPDES) is a federal program that regulates the discharge of stormwater to waters of the State. Under NPDES, the Washington State Department of Ecology (DOE) issued the original Western Washington Phase II Municipal Stormwater Permit (Permit) in February 2007 under authority delegated by the US Environmental Protection Agency, pursuant to the Federal Clean Water Act (CWA).

The Permit requires municipalities to create and implement a Stormwater Management Program (Program) focusing on the five elements listed below. Mercer Island's program includes those elements.

1. Public education and outreach
2. Public involvement and participation
3. Illicit discharge detection and elimination
4. Controlling stormwater runoff from construction sites
5. Operations and maintenance of stormwater facilities

**Permit Compliance**

Compliance with the requirements of the Permit provides coverage from third party lawsuits, fines, or other penalties under the Federal CWA. The current Permit became effective August 2013 with additional requirements for compliance regarding the five elements of the Program. It requires Mercer Island and other municipalities in Western Washington with populations between 1,000 and 100,000 to update their stormwater management regulations. The permit covers approximately 89 cities and nine counties in Western Washington and expires in July 2018.

The Permit requires update of regulations in two areas:

1. Adopt the 2014 Stormwater Management Manual for Western Washington, and thresholds in the Permit.
2. Review, revise and make effective, local development-related codes, rules, standards, or other enforceable documents to incorporate and require low impact development (LID) principles and LID best management practices (BMPs) where feasible.

Mercer Island's stormwater regulations were last updated in 2009 to comply with the previous Permit to adopt the 2005 Stormwater Management Manual for Western Washington and remove regulatory barriers to LID. The draft ordinance (Exhibit 1) proposes changes to chapters 15.09, 15.10, and 15.11 of the Mercer Island City Code to comply with the current Permit. Refer to Exhibit 2 for a briefing memo that provides an overview of the stormwater manual adoption and integration of LID into the code. The proposed changes to the code were required by the Permit to be adopted and effective no later than December 31, 2016. Mercer Island did not meet this deadline. According to the Permit, in the event a municipality is unable to comply with any requirement of the Permit within the required schedule, it must notify DOE of the non-compliance within 30 days. City staff submitted the formal notification (called a "G20 Letter") as required and included a schedule for compliance with an estimated effective date of July 2017 for the new regulations based on second reading of the ordinance on June 5. The G20 letter is attached as Exhibit 3 and includes an explanation of the cause for the delay. Staff have not been informed by DOE of any penalty for the delay but believe that submitting a timely G20 letter with a reasonable schedule for compliance and following through with it will likely be sufficient. Anecdotally, most municipalities have either fully or partially complied by the deadline. Some have chosen not to and others are working toward compliance like Mercer Island.

The potential impact to customers who plan to develop or redevelop may range from minimal to more significant depending on the size and location of their project, especially if creating more than 10,000 square feet of impervious surface where flow control may be required (typically 2% - 5% of projects). Staff will update stormwater handouts and the website to provide clear and helpful information regarding the changes and the new requirements once adopted. Based on staff conversations with stormwater engineers who regularly work on Mercer Island projects, most are familiar with the basic changes required by the Permit and are already complying in other jurisdictions that updated their codes.

### **The Study Session**

The City Engineer and stormwater consultant Rebecca Dugopolski from Herrera Environmental Consultants will lead the discussion at the study session. Herrera has assisted the City on stormwater related activities since 2009 and is well known in the region for their expertise and training they provide on stormwater and NPDES compliance. AB5273 will follow during regular business as first reading of the draft ordinance with second reading scheduled for June 5, 2017 following completion of the SEPA environmental process on the draft ordinance.

## **RECOMMENDATION**

*City Engineer*

No action required. Provide feedback to staff.

**CITY OF MERCER ISLAND  
ORDINANCE NO. 17C-09**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND, WASHINGTON,  
AMENDING CHAPTERS 15.09, 15.10, AND 15.11 OF THE MERCER  
ISLAND CITY CODE RELATING TO STORMWATER MANAGEMENT  
STANDARDS AND STORMWATER LOW IMPACT DEVELOPMENT,  
AND PROVIDING FOR SEVERABILITY, RATIFICATION AND  
EFFECTIVE DATE.**

WHEREAS, the Washington State Department of Ecology issued the Western Washington Phase II Municipal Stormwater Permit (NPDES Permit) on August 1, 2012 pursuant to the requirements of the Federal Clean Water Act – National Pollutant Discharge Elimination System (NPDES); and

WHEREAS, the NPDES Permit requires the City to revise development-related codes to incorporate and require low impact development (LID) where feasible and adopt the 2012 Stormwater Management Manual for Western Washington as amended in 2014 (Stormwater Manual); and

WHEREAS, state and local stormwater management tools, including LID regulations, can help address pollution and other critical environmental issues in Puget Sound cities; and

WHEREAS, comprehensive application of LID practices is necessary where feasible, to reduce the hydrologic changes and pollutant loads to surface and ground waters; and

WHEREAS, the City needs to amend Mercer Island City Code (MICC) to meet the requirements of the NPDES Permit, including revisions to Chapters 15.09, 15.10, and 15.11; and

WHEREAS, the Utility Board was briefed on the NPDES Phase II Permit requirements to update LID regulations and adopt the Stormwater Manual; and

WHEREAS, the City recognizes the need to periodically modify its stormwater regulations within Title 15 MICC, in order to conform to state and federal law, codify administrative practices, and improve efficiency of regulations; and

WHEREAS, an Environmental Determination of Non-Significance (DNS) was issued for the proposed code amendments pursuant to the State Environmental Policy Act (SEPA) on \_\_\_\_\_, 2017.

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

**Section 1.**     **Amend Chapter 15.09 MICC, Stormwater Management.** Chapter 15.09 MICC, Stormwater Management, is hereby amended as follows:

**Chapter 15.09**  
**STORM WATERSTORMWATER MANAGEMENT PROGRAM**

**Sections:**

- 15.09.010 Establishment of a ~~storm-water~~stormwater management program.
- 15.09.020 Applicability.
- 15.09.030 Definitions.
- 15.09.040 Discharges to storm and surface water system and ground waters.
- 15.09.050 Standards for development and redevelopment.
- 15.09.060 Exceptions.
- 15.09.070 Maintenance and inspection requirements.
- 15.09.080 Administration.
- 15.09.090 Appeals process.

**15.09.010 Establishment of a ~~storm-water~~stormwater management program.**

A. There is hereby created and established, by the adoption of this chapter and the provisions therein, a city ~~storm-water~~stormwater management program, hereinafter referred to as “the program.” The program shall set forth the primary authority and responsibility for carrying out the Action Agenda for Puget Sound Water Quality Management Plan including, but not limited to, responsibilities for planning; establishment of requirements for new development and redevelopment; public education efforts to educate citizens, design, construction, maintenance, administration, operation and improvement of the city’s storm and surface water ~~drainage~~ system; as well as establishing standards for design, construction, and maintenance of improvements and related activities on public and private property where these may affect storm and surface water and/or water quality.

B. The city manager or his/her appointed designee shall be the administrator of the program. (Ord. 09C-09 § 1; Ord. 95C-118 § 1).

**15.09.020 Applicability.**

A. The provisions of this chapter and the program shall apply to all property and all projects within the limits of the city of Mercer Island. The provisions of this chapter and the program shall control all ~~storm-water~~stormwater management practices; provided, however, if other provisions of this code or any other city ordinance provides more protection of the quality of surface or ground water, it shall control.

B. Applicants for construction projects which involve land disturbing activity shall provide a Construction Stormwater Pollution Prevention Plan (SWPPP)~~storm-water management plan~~ prior to the issuance of any permits.

C. The city manager or his/her designee is authorized to adopt written policies and procedures for the purpose of implementing the program and the provisions of this chapter. (Ord. 09C-09 § 1; Ord. 95C-118 § 1).

### 15.09.030 Definitions.

For the purposes of this chapter, the following terms shall have the following meanings:

A

“AKART” means all known, available, and reasonable methods of prevention, control, and treatment.

~~B.~~ “Applicable manual” means the ~~Stormwater Management Manual for the Puget Sound Basin (1992 manual) prepared by the Washington State Department of Ecology (in 1992) and as modified by the city manager or his/her designee for projects less than one acre of land disturbing activity and the Stormwater Management Manual for Western Washington (2005-2012 manual, as amended in 2014) prepared by the Washington State Department of Ecology (in 2012 and amended in 2014~~2005) ~~for projects greater than one acre of land disturbing activity.~~

~~C.~~B

“Best management practices (BMPs)” means the schedules of activities, prohibitions of practices, maintenance procedures, and structural and/or managerial practices approved by the Washington Department of Ecology that, when used singly or in combination, prevent or reduce the release of pollutants and other adverse impacts to waters of Washington State.

~~D.~~C

“City manager or his/her designee” means the city’s active appointed manager or an employee of the city that acts on his/her behalf.

D

“Development” means new development, redevelopment, or both.

~~E.~~G

“Ground water” means water in a saturated zone or stratum beneath the surface of the land or below a surface water body.

HF

“Hard surface” means an impervious surface, a permeable pavement, or a vegetated roof.

“Hazardous materials” means any pollutant, contaminant, toxic or hazardous waste, dangerous substance, potentially dangerous substance, noxious substance, toxic substance, flammable material, explosive material, radioactive material, urea formaldehyde foam insulation, asbestos, PCBs, or any other substances the removal of which is required, or the manufacture, preparation, production, generation, use, maintenance, treatment, storage, transfer, handling, or shipment of which is restricted, prohibited, regulated, or penalized by any federal, state, county, or municipal statutes or laws.

~~G.~~ “Hyperchlorinated” means water that contains a chlorine concentration exceeding 10 milligrams per liter.

I

~~H~~“Illicit discharge” means any discharge to the city’s storm and surface water system that is not composed entirely of ~~storm water~~stormwater except discharges pursuant to any non-municipal ~~NDPES~~NPDES permit and discharges from fire-fighting activities.

~~F~~“Illicit connection” means any manmade conveyance that is connected to the city’s storm and surface water system without a permit, excluding roof drains and other similar type connections.

L

“Land disturbing activity” means any activity that results in a change in the existing soil cover (both vegetative and nonvegetative) and/or the existing soil topography. Land disturbing activities include, but are not limited to, demolition, construction, clearing, grading, filling and excavation.

“Low impact development” or “LID” means a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

“Low impact development best management practices” or “LID BMPs” means distributed stormwater management practices, integrated into a project design, that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration. LID BMPs include, but are not limited to, bioretention, rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, vegetated roofs, minimum excavation foundations, and water re-use.

N

~~“New development” means land disturbing activities, including Class IV General Forest Practices that are conversions from timber land to other uses;~~ structural development, including construction or installation of a building or other structure; creation of hard surfaces; and subdivision, short subdivision and binding site plans, as defined and applied in chapter 58.17 RCW. Projects meeting the definition of redevelopment shall not be considered new development.

~~K~~“NPDES” means the National Pollutant Discharge ~~and~~ Elimination System, a national program for permitting and imposing pretreatment requirements related to the discharge of pollutants to surface waters of the state from point discharges. The permits are administered by the Washington Department of Ecology.

O

“On-site stormwater management BMPs” are synonymous with LID BMPs.

P

“Pollutant” means any liquid, gaseous, solid, radioactive or other substance that when introduced into waters of the state will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare, or to domestic, commercial,



industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish or other aquatic life.

“Pollution-generating impervious surface (PGIS)” means impervious surfaces considered to be a significant source of pollutants in stormwater runoff. Such surfaces include those which are subject to: vehicular use; industrial activities (as further defined in the applicable manual); storage of erodible or leachable materials, wastes, or chemicals, and which receive direct rainfall or the run-on or blow-in of rainfall; metal roofs unless they are coated with an inert, non-leachable material (e.g., baked-on enamel coating); or roofs that are subject to venting significant amounts of dusts, mists, or fumes from manufacturing, commercial, or other indoor activities.

#### R

“Redevelopment” means, on a site that is already substantially developed (i.e., has 35% or more of existing hard surface coverage), the creation or addition of hard surfaces; the expansion of a building footprint or addition or replacement of a structure; structural development including construction, installation or expansion of a building or other structure; replacement of hard surface that is not part of a routine maintenance activity; and land disturbing activities.

#### SM

~~“Storm water~~Stormwater” means runoff during and following precipitation and snowmelt events, including surface runoff, ~~and~~drainage or interflow.

~~N~~“Storm waterStormwater pollution prevention plan (SWPPP)” means a plan prepared for a site in accordance with ~~Washington Department of Ecology requirements~~applicable manual to control pollutants generated on the site that could enter waters of the state.

“Storm and surface water system” means the entire system within the city, both public and private, naturally existing and manmade, for the drainage, conveyance, detention, treatment and storage of storm and surface waters.

“Stormwater facility” means a constructed component of a stormwater system, designed or constructed to perform a particular function, or multiple functions. Stormwater facilities include, but are not limited to, pipes, swales, ditches, culverts, street gutters, detention ponds, retention ponds, constructed wetlands, infiltration devices, catch basins, oil/water separators, and biofiltration swales.

“Stormwater Treatment and Flow Control BMPs/Facilities” means detention facilities, treatment BMPs/facilities, bioretention, vegetated roofs, and permeable pavements that help meet Minimum Requirement #6 (Runoff Treatment), Minimum Requirement #7 (Flow Control), or both according to the applicable manual.

~~O. “1992 manual” means the Stormwater Management Manual for the Puget Sound Basin as prepared by the Washington State Department of Ecology.~~Numerical “2005-2012 manual (as amended in 2014)” means the Stormwater Management Manual for Western Washington prepared by the Washington State Department of Ecology in 2012 and amended in 2014. (Ord. 09C-09 § 1).

**15.09.040 Discharges to storm and surface water system and ground waters.**

A. Prohibited Discharges. No person shall throw, drain, or otherwise discharge, cause or allow others under his/her control to throw, drain, or otherwise discharge into the municipal storm drain system and/or surface and ground waters any materials other than ~~storm water~~stormwater. Examples of prohibited discharges include but are not limited to the following: trash or debris, construction materials, cement, concrete, petroleum products, antifreeze and other automotive products, metals, flammable or explosive materials, radioactive material, batteries, paints, stains, solvents, drain cleaners, pesticides, herbicides, fertilizers, steam cleaning wastes, soaps, detergents, ammonia, dyes, chlorine, bromine, disinfectants, swimming pool or spa filter backwash, interior floor drainage, commercial car wash discharge, heated water, domestic animal waste, sewage, carcasses, food wastes, bark, lawn clippings or leaves, any process-associated discharge except as otherwise allowed in this section, any hazardous material or waste not listed above, and any chemical not normally found in uncontaminated water.

B. Allowable Discharges. The following types of discharges shall not be considered illegal discharges for the purposes of this chapter unless the city manager or his/her designee determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or groundwater: ~~storm water~~stormwater runoff, diverted stream flows, springs, flows from riparian ~~habitats~~areas and wetlands, rising ground waters, uncontaminated ground water infiltration (as defined in 40 CFR 35.2005(b)(20)), uncontaminated pumped ground water, foundation drains, footing drains, uncontaminated water from crawl space pumps, air conditioning condensation, irrigation water from agricultural sources that is commingled with urban ~~storm water~~stormwater, and discharges from emergency fire-fighting activities.

C. Conditional Discharges. The following types of discharges shall not be considered illegal discharges for the purposes of this chapter if they meet the stated conditions, or unless the city manager or his/her designee determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or groundwater:

1. Potable water, including water from water line flushing, hyperchlorinated water line flushing, fire hydrant system flushing, and pipeline hydrostatic test water. Planned discharges shall be dechlorinated to a total residual chlorine concentration of 0.1 parts per million or less, pH-adjusted, if necessary, and ~~released volumetrically and velocity controlled~~ to prevent resuspension of sediments in the ~~storm water~~stormwater system;

2. Lawn watering and other irrigation runoff are permitted, but the city discourages use in excessive amounts through its public involvement program;

3. Dechlorinated swimming pool, spa, and hot tub discharges. These discharges shall be dechlorinated to a concentration of 0.1 parts per million or less, pH-adjusted and reoxygenated, if necessary, and ~~released volumetrically and velocity controlled~~ to prevent resuspension of sediments in the ~~storm water~~stormwater system. Discharges shall be thermally controlled to

prevent an increase in temperature of the receiving water. Swimming pool cleaning wastewater and filter backwash shall not be discharged to the stormwater system;

4. Street and sidewalk wash water, water used to control dust, and routine external building wash down that does not use detergents are permitted, but the city discourages use in excessive amounts through its public involvement program;

5. ~~Non-storm water~~stormwater discharges covered by another NPDES or state waste discharge permit; provided, that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations; and provided, that written approval has been granted for any discharge to the storm ~~drain~~water system;

6. Other non-~~storm water~~stormwater discharges. The discharge shall be in compliance with the requirements of a ~~storm water~~stormwater pollution prevention plan (~~SWPPP~~) reviewed and approved by the city, which addresses control of such discharges by applying AKART to prevent contaminants from entering surface or ground water.

D. Prohibition of Illicit Connections. The construction, use, maintenance, or continued existence of illicit connections to the storm drain or surface water system is prohibited. This prohibition expressly includes illicit connections made in the past, regardless of whether the connection was permissible under the law at the time of the connection. A person is considered to be in violation of this chapter if the person connects a line conveying sewage to the storm and surface water system, or allows such a connection to continue. (Ord. 09C-09 § 1).

#### **15.09.050 Standards for new development and redevelopment.**

A. The thresholds, definitions, minimum requirements and exceptions, adjustment, and variance criteria found in Appendix I of the NPDES Phase II Municipal Stormwater Permit, including the mandatory incorporated provisions of the ~~2012~~2005 manual (as amended in 2014) and any amendments thereto are hereby adopted by the city of Mercer Island as the minimum standards for ~~storm water~~stormwater management, ~~with the following exceptions for new and redevelopment projects that disturb less than one acre~~

B. The NPDES Phase II Municipal Stormwater Permit and 2012 manual (as amended in 2014) outline a prioritized approach for implementing Minimum Requirement #5 (On-site stormwater management). If all of the on-site stormwater management BMPs included on List #1 and List #2 are determined to be infeasible for roofs and/or other hard surfaces, on-site detention shall be required when applicable. On-site detention is required when the drainage from the site will be discharged to a storm and surface water system that includes a watercourse or there is a capacity constraint in the system. The on-site detention system shall be sized using the city's standard on-site detention sizing table or other method approved by the city engineer. On-site detention is not required

~~1. All new development and redevelopment projects disturbing less than one acre must comply with the requirements of the 1992 manual as modified by the city manager or his/her designee. Projects which result in a net increase in impervious surface of 500 square feet or more up to one acre of land disturbance must meet the requirements of the 1992 manual. The threshold for flow control in the 1992 manual shall be reduced from 5,000 square feet to 500~~

~~square feet of net new impervious surface. The flow control requirement can be waived if the project discharges directly to Lake Washington or if findings from a ¼ mile downstream analysis indicate confirm that the entire downstream system is free of comprised of pipes/roadside ditches and the proposed project discharges will not exceed the conveyance capacity constraints of the downstream system. However, the stormwater must still be conveyed to an existing storm and surface water system in an approved manner.~~

~~2. In the above category, applicants also have the option of using the 2005 manual.~~

~~3. Projects that disturb less than one acre that utilize certain low impact development strategies, measures to minimize the creation of impervious surfaces, measures to minimize the disturbance of native soils and vegetation, and/or other acceptable storm water management techniques will be credited per guidance from the city manager or his/her designee. Provisions for low impact development shall take into account site conditions, access and long term maintenance.~~

~~B. Best management practices (“BMPs”) as set forth in the applicable manual shall be used to control pollution at the source prior to discharge to a storm and surface water system. Experimental BMPs are encouraged as a means of improving storm water quality as outlined in the applicable manual. Source control BMPs shall be applied to all projects to the maximum extent practicable. They shall be selected, designed and maintained in accordance with the requirements of the applicable manual.~~

~~C. Additional Passive Spill Control Is Required. Projects that replace, modify, or construct a new driveway or parking area with 500 square feet of net new impervious surfaces shall provide passive spill control for that area that receives runoff from non-roof-top pollution-generating impervious surfaces (PGIS), including driveways, prior to discharge from the site or into a natural on-site drainage feature. The intent of this device is to temporarily detain oil or other floatable pollutants before they enter the downstream drainage stormwater system in the event of an accidental spill or illegal dumping. It shall consist of a tee section in a manhole or catch basin (or elbow when allowed by the city engineer). Note that in addition to this spill control requirement, other spill control requirements may be required for projects that exceed certain thresholds in the applicable manual.~~

~~D. All storm water management plans shall, at a minimum, be equivalent to “storm-waterstormwater site plans” as required by the applicable manual. Storm water management plans shall include an analysis of off-site storm waterstormwater runoff and water quality impacts and shall mitigate these impacts as necessitated by the applicable manual. The analysis shall extend, where possible, a minimum of one-fourth of a mile downstream from the project. The existing and potential impacts to be evaluated and mitigated include but are not limited to the following:~~

- ~~1. Excessive sedimentation;~~
- ~~2. Streambank erosion;~~
- ~~3. Discharges to ground water and/or their potential;~~
- ~~4. Violations of water quality standards;~~
- ~~5. Discharges of pollutants;~~

6. Erosion;
7. Flooding;
8. Slope instability; and
9. Other adverse impacts to water quality.

~~E. Any failure of a storm water system, BMPs, erosion and sedimentation control, or water quality protection measures in any new development or redevelopment shall be repaired and/or retrofitted in accordance with the applicable manual.~~

~~E.~~ Adopted drainage basin plans may be used to modify and/or add to any or all of the minimum requirements for storm and surface water runoff. Basin plans may include requirements for additional runoff detention, retrofitting measures, BMPs, or other measures in order to achieve basin-wide pollutant, flooding, erosion or sedimentation reduction. Standards developed from basin plans shall not modify any of the above requirements until the basin plan has been formally adopted by the Mercer Island city council. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.030).

#### **15.09.060 Exceptions.**

Exceptions to the minimum requirements of the applicable manual may be granted prior to permit approval and construction. An exception may be granted by staff; provided, that a written finding of fact is prepared, that meets the following criteria:

- A. The exception provides equivalent water quality protection and complies with the public interest; and that the objectives of safety, function, water quality protection and facility maintenance, based upon sound engineering principles, are fully met;
- B. There exist special physical circumstances or conditions affecting the property such that the strict application of the provisions of the applicable manual would deprive the applicant of all economic use of the parcel of land in question, and every effort to find creative ways to meet the intent of the minimum standards has been made;
- C. That the granting of the exception will not be detrimental to the public health and welfare, nor injurious to other properties in the vicinity and/or downstream, and to the quality of waters of the state and city; and the exception is the least possible exception that could be granted to comply with the intent of the minimum requirements of the applicable manual. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.040).

#### **15.09.070 Maintenance and inspection requirements.**

~~A. All public and private stormwater and surface water facilities required by the applicable manual to provide permanent stormwater treatment and/or flow control constructed for sites that disturb a land area one acre or greater as required by MICC 15.09.050 shall be inspected and maintained in accordance with the standards contained in the applicable manual. This section shall pertain only to treatment and flow control facilities. It shall not include collection or conveyance systems. The following are additional minimum standards:~~

BA. All ~~storm-water~~stormwater treatment and flow control facilities shall be inspected annually, but may be reduced based on inspection records. Owners of private facilities shall be responsible for maintenance, inspections and corrections. Records of facility inspections and maintenance actions shall be retained for a period of at least ~~10~~5 years. These maintenance records are to be provided to the city upon request.

CB. All ~~storm-water~~stormwater treatment and flow control facilities shall be cleared of debris, sediment and vegetation as conditions warrant, when they threaten to affect the functioning and/or design capacity of the facility, but not less than annually.

~~C. Bare soils shall be seeded, sodded, matted or otherwise covered to prevent the washing off of silt into the system. Grassy swales and other biofilters shall be mowed during the growing season and inspected annually and replanted as needed.~~

~~D. Detention systems, discharge control structures, oil separators and water quality facilities shall be inspected and cleaned and/or repaired annually or whenever sediment buildup exceed one third of the catchment volume. More frequent cleaning may be required on those facilities which exhibit a more rapid buildup.~~

DE. Where the lack of maintenance is causing or contributing to a violation of water quality criteria, property damage or threatens the welfare or safety of the public, actions shall be taken to correct the problem as soon as reasonably feasible.

EF. When an inspection identifies an exceedance of the maintenance standard, maintenance shall be performed within the following time period:

1. Within one year for typical maintenance of facilities, except catch basins~~wet pool facilities, infiltration facilities, and detention facilities including detention pipes, ponds, and vaults;~~

2. Within six months for catch basins~~routine maintenance operations;~~

~~3. Within nine months for maintenance requiring revegetation;~~

4. Within two years for maintenance that requires capital construction of less than \$25,000; and

5. Within the time frame determined by the city manager or his/her designee for maintenance that requires capital construction greater than \$25,000.

The city manager or his/her designee may order corrective maintenance to occur within a specific time period.

FG. Sediment, oil, street or parking lot sweepings and any material containing pollutants shall be properly disposed of at an approved waste facility or, if appropriate, in accordance with the provisions of Chapters 173-303 and 173-304 WAC.

GH. The city manager or his/her designee shall design and develop an inspection program for facilities and systems for both public and private systems in accordance with the goals and objectives and intent of the applicable manual.

H. Any failure of a stormwater system, BMPs, erosion and sedimentation control, or water quality protection measures in any new development or redevelopment shall be repaired and/or retrofitted in accordance with the applicable manual. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.050).

#### **15.09.080 Administration.**

A. The city manager or his/her designee shall have the authority to develop and implement administrative procedures to administer and enforce this chapter and the program. The city manager or his/her designee shall approve, conditionally approve or deny an application for activities regulated by this chapter.

B. Prior to the commencement of any construction on a project or “land disturbing activity,” the applicant shall obtain a ~~storm water~~stormwater permit from the city ~~and any other regulatory agencies as required.~~ A bond shall be ~~posted~~may be required by the city engineer in an amount sufficient to cover cost of construction of the system in accordance with approved plans and anticipated city inspection. Upon completion of the work inspection and approval of the ~~storm water~~stormwater facilities by the city ~~and receipt of a maintenance agreement,~~ 70 percent of the bond shall be released. At the 1-year inspection, the remaining 30 percent shall be released. A 2-year bond may be required for vegetated stormwater facilities.

C. All activities regulated by this chapter shall be subject to inspection. ~~Any p~~Projects shall ~~may~~ be inspected at various stages of the work requiring approval to determine that adequate control is being exercised and construction practices are being accomplished enforcement actions taken as necessary. These inspections will include, but not be limited to, the following:

1. Prior to site clearing and construction to assess site erosion potential on sites with a high potential for sediment transport;
2. During construction to verify proper installation and maintenance of required erosion and sediment control BMPs;
3. Upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities and verify that a maintenance plan is completed and responsibility for maintenance is assigned for stormwater facilities;
4. All permanent stormwater facilities and catch basins in new residential developments that are part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 year following subdivision approval to identify maintenance needs and enforce compliance with maintenance standards as needed).

When required, special inspections and/or testing may be required to be performed at the expense of the applicant.

D. The city manager or his/her designee may order the correction or abatement of any storm and surface water facility or condition thereof, a prohibited discharge, or illicit connection constituting a violation of this code or of the applicable manual when such facility or condition thereof has been declared to be a public nuisance. Whenever such a public nuisance is declared, a notice by certified mail shall be made to the violator directing abatement within 30 days of the receipt of the notice. If the required corrective work is not completed within the time specified, the city may proceed to abate the violation as a public nuisance. Summary abatement may be commenced without notice or a stop work order issued when the violation is of such a nature that it is an immediate hazard to life and/or property. Notwithstanding the exercise or use of any other remedy, the city manager or his/her designee may seek legal or equitable relief to enjoin any act or acts or practices which constitute a violation of this chapter.

E. Civil Penalty. In addition to or as an alternative to any other penalty provided herein, or by law, any person who violates the provisions of this chapter, the applicable manual, or an approved ~~storm water~~stormwater management plan shall incur a cumulative civil penalty in the amount of \$50.00 per day from the date set for correction, until the violation is corrected. In lieu of a civil penalty, the city manager or his/her designee may issue a warning notice and provide educational information on discharge practices when the violation is a first violation of this chapter, is not an intentional violation, and the discharge is determined by the city manager or his/her designee as minor. Any subsequent violation of this chapter by the same person shall not be eligible for a warning notice and shall result in a civil penalty.

F. Notice of Violation and Assessment of Penalty. Whenever the city manager or his/her designee has found or determined that a violation is occurring or has occurred he/she is authorized to issue a notice of violation directed to the violator, the property owner, or the occupant. The following provisions shall apply and notice of violation shall contain:

1. The name and address of the violator, if known;
2. The street address when available or a legal description sufficient for identification of the building, construction, premises, or land upon which the violation is occurring;
3. A statement of the nature of such violation(s);
4. A statement of action required to be taken as to be determined by the city manager or his/her designee and a date of correction.

G. The notice shall notify the owner and/or violator that:

1. The owner and/or violator has 14 days to notify the city manager or his/her designee of a proposed schedule of repair or maintenance action;
2. The owner and/or violator has 30 days after the time of notification set forth in subsection (G)(1) of this section to comply with the notice, unless, for good cause shown, the period of compliance is extended.



H. In the event the owners and/or violators fail to comply with the notice, work may be done by and under the authority of the city, at the expense of the owner and/or violator and the expense shall be charged to the owner and/or violator, and shall become a lien on the property. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.060).

**15.09.090 Appeals process.**

Any person aggrieved by the decision of the city manager or his/her designee in administering this chapter may appeal the decision to the city council of the city of Mercer Island by complying with the procedures set forth in Chapter 2.30 MICC. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.070).

**Section 2. Amend Chapter 15.10 MICC, Storm and Surface Water Utility.** Chapter 15.10 MICC, Storm and Surface Water Utility, is hereby amended as follows:

**Chapter 15.10  
STORM AND SURFACE WATER UTILITY**

**Sections:**

- 15.10.010 Purpose.
- 15.10.020 Construction – Intent – Definitions.
- 15.10.030 Storm and surface water utility authority.
- 15.10.040 Studies and basin plans.
- 15.10.050 Capital improvement and planning program.
- 15.10.060 Maintenance of drainage facilities.
- 15.10.070 Storm and surface water rates.
- 15.10.080 Liability.

**15.10.010 Purpose.**

The purpose of this chapter is to separate the existing storm and surface water utility function from the combined sewer utility and to provide for the planning, design, construction, use, inspection and maintenance of the ~~drainage-stormwater~~ systems; to minimize flooding; and to provide for an effective system for the control and prevention of ~~storm-water~~ stormwater runoff and water quality problems. This chapter supplements other city regulations regarding protection of the storm and surface water system, including the ~~storm-water~~ stormwater management program, Chapter 15.09 MICC, and the interim critical area regulations. (Ord. 95C-127 § 2).

**15.10.020 Construction – Intent – Definitions.**

A. This chapter is enacted as an exercise of the police power of the city of Mercer Island to protect and preserve the public health, safety and welfare and its provisions shall be construed accordingly. The obligation of compliance with ~~storm-water~~ stormwater regulations is upon the owner or operator of each private system, until such time as the city accepts the private system into the city drainage network under the provisions of this chapter. Nothing contained in this chapter is intended to be or shall be construed to create or form the basis of liability on the part of the city of Mercer Island, this utility, its officers, employees or agents, for any injury or

damage resulting from the failure of the owner or operator of any private system to comply with the provisions of this chapter, or by reason or in consequence of any act or omission in connection with the implementation or enforcement of this chapter by the city of Mercer Island, its utility, officers, employees or agents.

B. For purposes of this chapter, the following definitions shall apply:

1-C

“City or public ~~drainage-stormwater~~ system” means those elements of the storm and surface water system of the city that are located on property owned by the city or in the public right-of-way, or are located on property on which the city has an easement, license or the right of use for utility purposes.

L

“Low impact development” or “LID” means a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

“Low impact development best management practices” or “LID BMPs” means distributed stormwater management practices, integrated into a project design, that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration. LID BMPs include, but are not limited to, bioretention, rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, vegetated roofs, minimum excavation foundations, and water re-use.

O

“On-site stormwater management BMPs” are synonymous with LID BMPs.

3-P

“Private system or private ~~drainage-stormwater~~ facility” means any element of the storm and surface water system which is not part of the public ~~drainage-stormwater~~ system as defined in this chapter.

2-S

“Storm and surface water system” means the entire system within the city, both public and private, naturally existing and manmade, for the drainage, conveyance, detention, treatment and storage of storm and surface waters.

“Stormwater Treatment and Flow Control BMPs/Facilities” means detention facilities, treatment BMPs/facilities, bioretention, vegetated roofs, and permeable pavements that help meet Minimum Requirement #6 (Runoff Treatment), Minimum Requirement #7 (Flow Control), or both.

4-U

“Utility” means the storm and surface water utility of the city of Mercer Island. (Ord. 95C-127 § 2).

**15.10.030 Storm and surface water utility authority.**

The storm and surface water utility shall have the authority, by and through the city manager or his/her designee, to plan and implement storm and surface water programs and improvements in the areas described below, and to take such other actions as are deemed necessary and are consistent with the intent of this chapter to control and manage ~~storm water~~stormwater runoff and water quality. The utility shall have the authority to determine the priorities for working on each of the programs, based on utility funds available and a determination of which programs require primary attention to protect the public health, safety and welfare:

- A. Develop, adopt and carry out procedures to implement this chapter, including the collection and spending of revenue for operations, maintenance and capital improvements. Fund capital project planning, administration, and public education functions of utility. Incur debt and pay debt service for utility functions.
- B. Prepare engineering standards to establish minimum requirements for the design and construction of stormwater~~drainage~~ facilities and their maintenance, consistent with the standards established in Chapter 15.09 MICC.
- C. Administer and enforce procedures relating to the planning, acquisition, design, construction and inspection of ~~storm water~~stormwater and ~~surface water~~ facilities.
- D. Enter into any contract for the construction of ~~storm water~~stormwater facilities with owners of real estate and to accept the facilities as municipal ~~storm water~~stormwater facilities, with the right to recover costs and expenses, pursuant to Chapter 35.91 RCW.
- E. Accept, reject, or take other appropriate action with regard to easements offered to the utility or city.
- F. Prepare and enforce standards for the maintenance of ~~drainage~~stormwater facilities, including retrofit measures, consistent with the standards in Chapter 15.09 MICC.
- G. Develop a program for inspection of private ~~drainage~~stormwater facilities, consistent with the standards in Chapter 15.09 MICC.
- H. Advise commissions, the city council, city manager and other city departments on matters relating to the utility.
- I. Prepare comprehensive drainage plans for individual drainage basins for adoption by the city council.
- J. Establish and implement programs to protect and maintain water quality and to ~~limit water quantity~~control the duration of stormwater flows.

K. Perform or direct the performance of financial review and analysis of the utility's revenues, expenses, indebtedness, rates and accounting, and recommend budgets, rates, and financial policy for adoption by the city council.

L. Conduct public education programs related to protection and enhancement of ~~the stormwater~~ and surface water and ~~the municipal city drainage stormwater~~ system. (Ord. 95C-127 § 2).

**15.10.040 Studies and basin plans.**

The utility may conduct studies and may develop basin plans for adoption by the city council. Basin plans shall be developed according to the engineering standards in Chapter 15.09 MICC. Once a basin plan has been adopted and implemented, it may be modified as authorized by Chapter 15.09 MICC; provided the basin plan and basin-specific policies and requirements provide an equal or greater level of water quality and runoff-control protection. (Ord. 95C-127 § 2).

**15.10.050 Capital improvement and planning program.**

A. The city manager or his/her designee shall develop a six-year capital improvement and planning program for improvements to or modifications of the public ~~drainage stormwater~~ system, including the incorporation or extension of stormwater ~~drainage~~-systems and facilities and the acceptance of drainage easements and private drainage facilities.

~~AB.~~ The city manager or his/her designee shall provide the proposed six-year capital improvement and planning program to the city council prior to the adoption of the biennial budget.

~~BC.~~ The city manager or his/her designee shall provide to the city council a draft of storm and surface water rules and regulations on inspection and maintenance, basin planning, and acceptance of private systems for review and comment prior to adoption by the city manager or his/her designee of the rules and regulations. (Ord. 95C-127 § 2).

**15.10.060 Maintenance of drainage facilities.**

A. The utility is responsible for maintaining public ~~drainage stormwater~~ systems and facilities.

B. Owners of private ~~stormwater drainage~~-systems and facilities, including but not limited to on-site stormwater management (low impact development) BMPs, flow control (detention) facilities, runoff-treatment facilities and conveyance systems, are responsible for their operation and maintenance.

C. In new subdivisions and short plats, maintenance responsibility for private drainage facilities shall be specified on the face of the subdivision or short plat.

D. If a private drainage facility serves multiple lots, then maintenance responsibility rests with the properties served by the facility, unless there is a legal document placing responsibility on some other entity. (Ord. 95C-127 § 2).

**15.10.070 Storm and surface water rates.**

A. General. The city council shall establish by resolution service rates for use of the ~~drainage-~~stormwater system and related drainage services; such rates are in addition to connection charges and fees for specific services. The city may establish classifications of customers or service and rate structures, using any method or methods authorized by law.

B. Rate Basis. Drainage rates shall be based on revenue requirements to cover all costs of the utility, as authorized by the city council by the adoption of the biennial budget and subsequent amendments.

C. Rate Adjustments. The sufficiency of rates shall be evaluated periodically as part of the review and adoption of the annual budget. Rate adjustments shall be recommended as needed to meet revenue requirements. The recommendation shall consider equity, adequacy, costs and other factors allowed by law.

D. Billing and Collection. The utility shall develop and implement procedures and systems pertaining to the billing and collection of drainage service charges and fees in accordance with state law, and shall provide an appeal process for the review of utility bills.

E. Rate Relief. The city council may establish drainage rate relief measures for specific customer classes as authorized by law. (Ord. 95C-127 § 2).

**15.10.080 Liability.**

The city manager, his/her designee, or any other employee charged with the enforcement of this chapter, acting for the utility in good faith and without malice in the discharge of his/her duties shall not be liable personally for any damages which may accrue to persons or property as a result of any act required or by reason of any act or omission in the discharge of such duties. (Ord. 95C-127 § 2).

**Section 3.**      **Amend Chapter 15.11 MICC, Fee In Lieu of Stormwater Detention.** Chapter 15.11 MICC, Fee In Lieu of Stormwater Detention, is hereby amended as follows:

**Chapter 15.11**  
**FEE IN LIEU OF ~~STORM WATER~~STORMWATER DETENTION**

**Sections:**

- 15.11.010    Definitions.
- 15.11.020 — ~~Storm water~~Stormwater detention facilities.
- 15.11.0320    Fee in lieu.
- 15.11.0430    Annual adjustment of fee.
- 15.11.0540    Use of fee.
- 15.11.0650    Payment of fee.
- 15.11.0760    Building permit.

### 15.11.010 Definitions.

For the purposes of this chapter, the following definitions shall apply:

#### A

“Applicable manual” means the Stormwater Management Manual for Western Washington (2012 manual as amended in 2014) prepared by the Washington State Department of Ecology in 2012 and amended in 2014.

#### D

“Developer” means the owner or builder of the property to be developed.

~~B. “Development” shall mean new development, redevelopment, or both, where a proposed new development or redevelopment creates 500 square feet of impervious area or greater, the developer shall provide storm water detention on-site to mitigate the impact of the development or when approved by the city engineer, pay a fee in lieu of detention. However, neither detention nor the fee will be applicable when the city engineer determines, in his/her sole discretion, that there will be no material adverse impact to the system capacity and/or water quality.~~

#### I

“Impervious surface” means a non-vegetated surface area that either prevents or retards the entry of water into the soil mantle as under natural conditions prior to development. A non-vegetated surface area which causes water to run off the surface in greater quantities or at an increased rate of flow from the flow present under natural conditions prior to development. Common impervious surfaces include, but are not limited to, roof tops, walkways, patios, driveways, parking lots or storage areas, concrete or asphalt paving, gravel roads, packed earthen materials, and oiled, macadam or other surfaces which similarly impede the natural infiltration of stormwater.

#### N

“New development” means land disturbing activities, including Class IV General Forest Practices that are conversions from timber land to other uses; structural development, including construction or installation of a building or other structure; creation of hard surfaces; and subdivision, short subdivision and binding site plans, as defined and applied in chapter 58.17 RCW. Projects meeting the definition of redevelopment shall not be considered new development.

#### R

“Redevelopment” means, on a site that is already substantially developed (i.e., has 35% or more of existing hard surface coverage), the creation or addition of hard surfaces; the expansion of a building footprint or addition or replacement of a structure; structural development including construction, installation or expansion of a building or other structure; replacement of hard surface that is not part of a routine maintenance activity; and land disturbing activities.

~~D. “Developer” shall mean the owner or builder of the property to be developed.~~

#### E. S

“Subdivision” shall mean the division of, or the act of division of, land into two or more lots for the purposes of building development including short subdivisions and long subdivisions. (Ord. 00C-08 § 1).

**~~15.11.020 Storm water~~Stormwater detention facilities.**

~~The city of Mercer Island adopted a storm water~~stormwater management program through Ordinance No. 95C-118. ~~The applicable manual is adopted in MICC 15.09.050~~ The program identifies the Washington State Department of Ecology’s Stormwater Management Manual for the Puget Sound Basin as the minimum standards for storm water management. ~~These standards and includes criteria for storm water~~stormwater detention facilities. (Ord. 00C-08 § 1).

**15.11.0320 Fee in lieu.**

A. The developer may pay a fee in lieu of constructing the ~~storm water~~stormwater detention facilities required by ~~15.09.050(B)~~this section or by Chapter 15.09 MICC, Storm Water Management Program, when authorized by the city engineer. The fee is based on 100 percent of the estimated cost of constructing a detention facility on-site and excludes the costs associated with designing such a facility. The developer shall submit ~~to the city engineer a ¼ mile~~ downstream analysis and calculations determining the total new plus replaced impervious surface area as the basis for determining the fee amount by the city engineer. Appendix 1 – Minimum Storm Water Detention Fee, shall be used to determine the fee based on the total impervious area calculated.

B. ~~If the total impervious area of a development or addition exceeds~~ The city engineer will only consider the fee in lieu on projects creating less than 10,000 square feet of new plus replaced impervious area. ~~the areas shown in Appendix 1, the fee will be based on the estimated cost of constructing on-site detention. In this case, the developer shall hire a licensed civil engineer to calculate the size of detention system and prepare a cost estimate for construction of the system for review by the city engineer.~~

C. A developer will not have the option to pay a fee in lieu of constructing a ~~storm-~~water~~stormwater~~ detention facility if, in the opinion of the city engineer, undetained runoff from the development may materially adversely exacerbate an existing problem. (Ord. 00C-08 § 1).

**15.11.0430 Annual adjustment of fee.**

The fees ~~are established by the city engineer and in Appendix 1~~ shall be adjusted upward on July 1, 2001, and every July 1 thereafter by multiplying the rates in effect on the prior July 1 by 100 percent of the percentage increase in the Consumer Price Index (CPI) for the 12-month period ending the preceding April. The fees shall remain the same in the event the CPI indicates a decrease. If the index ceases to be published on a monthly basis, the adjustment shall be based on the CPI for the most recent 12-month period. The CPI to be used shall be the Consumer Price Index – All Urban Consumers as published by the United States Department of Labor for the Seattle/Tacoma/Bremerton Metropolitan area. In the event the Department of Labor ceases to publish such an index for the Seattle/Tacoma/Bremerton Metropolitan area, then its index for the Puget Sound region or the state shall be used. (Ord. 00C-08 § 1).

**15.11.0540 Use of fee.**

A fee paid in lieu of constructing ~~storm water~~stormwater detention at the development or addition shall be held by the city of Mercer Island's ~~storm water~~stormwater utility for the construction of ~~storm water~~stormwater management projects designed to serve the immediate or future needs of the city to reduce ~~storm water~~stormwater flooding and/or erosion, and to enhance water quality, in ravines and watercourses. (Ord. 09C-02 § 1; Ord. 00C-08 § 1).

**15.11.0650 Payment of fee.**

Payment of the fee shall be made based on the following:

- A. Single-Lot Development or Addition. Prior to the issuance of a building permit; or
- B. Subdivision. Prior to recording the final subdivision. Payment may be deferred by the city engineer to issuance of a building permit when determined to be in the best interest of the city. (Ord. 00C-08 § 1).

**15.11.0760 Building permit.**

No building permit shall be issued for development as provided herein, until all requirements of this chapter are met to the satisfaction of the city engineer. (Ord. 00C-08 § 1).

**Appendix 1**

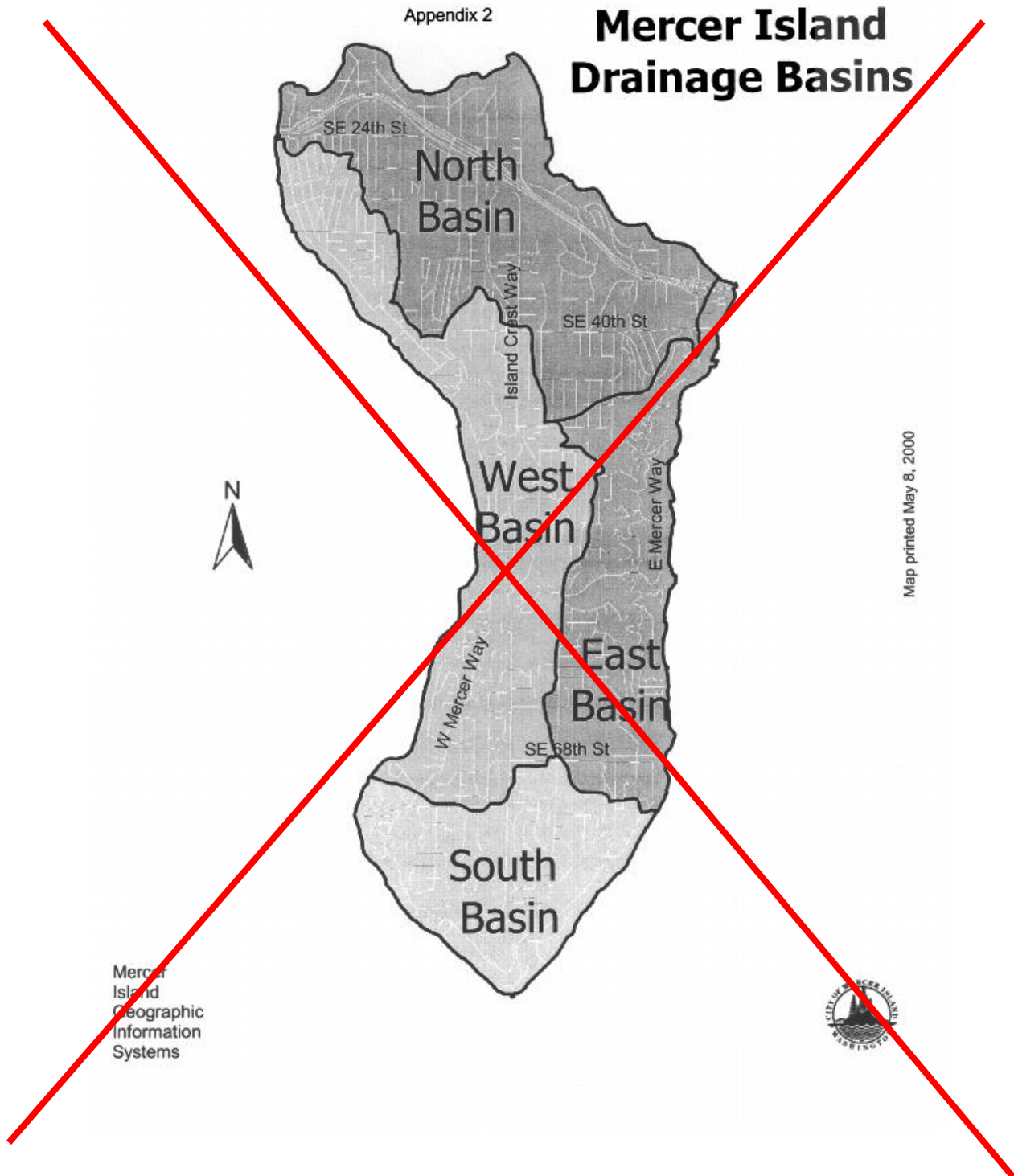
<b>Minimum Storm Water Detention Fee*</b>	
<b>Impervious Surface Area</b>	<b>Fee</b>
Less than 1,000 sq. ft.	\$5,500
1,000 — 2,000 sq. ft.	\$6,260
2,000 — 3,000 sq. ft.	\$6,800
3,000 — 4,000 sq. ft.	\$7,320
4,000 — 5,000 sq. ft.	\$7,850
5,000 — 6,000 sq. ft.	\$8,375
6,000 — 7,000 sq. ft.	\$8,900
7,000 — 8,000 sq. ft.	\$9,425
8,000 — 9,000 sq. ft.	\$9,950
9,000 — 10,000 sq. ft.	\$10,500
greater than 10,000 sq. ft.	**

\* If the city engineer determines, in his/her sole discretion, that actual construction costs would exceed the fee determined in accordance with Appendix 1 by more than 25 percent, the fee shall be adjusted to be equal to city engineer's construction cost estimate.

\*\* Fees for impervious areas exceeding 10,000 square feet shall be determined on a case-by-case basis. The applicant's engineer shall calculate the size of the detention system necessary for the



project and develop a construction cost estimate. The cost estimate shall be the amount of the fee upon approval by the city engineer.



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

**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 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 L. Sand, City Attorney

\_\_\_\_\_  
Allison Spietz, City Clerk

Date of Publication: \_\_\_\_\_



# Memorandum

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## *Development Services Group*

**To:** City Council  
**From:** Patrick Yamashita, City Engineer  
Rebecca Dugopolski, PE, Herrera Environmental Consultants, Inc.  
**Subject:** Overview of Stormwater Manual Adoption and Low Impact Development Code Integration  
**Date:** March 31, 2017

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The City of Mercer Island has operated under the National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit (Permit) since 2007. The NPDES program authority in the State of Washington is delegated to the Washington State Department of Ecology. This program covers a total of 89 cities and 9 counties in Western Washington. The City's current Permit became effective in August 2013 and runs through July 2018.

### Permit Requirements

The City of Mercer Island is required to implement the following requirements of the Permit:

- **S5.C.4.a:** Adopt the 2014 Stormwater Management Manual for Western Washington, and thresholds in the Permit.
- **S5.C.4.f.i:** Review, revise and make effective local development-related codes, rules, standards, or other enforceable documents to incorporate and require low impact development (LID) principles and LID best management practices (BMPs).

### Current Stormwater Standards

The City's current Storm Water Management Program code (Chapter 15.09) adopts the 1992 Stormwater Management Manual for the Puget Sound Basin (1992 manual) for projects less than one acre of land disturbing activity and the 2005 Stormwater Management Manual for Western Washington for projects greater than one acre of land disturbing activity (typically one to two percent of projects). The City also applies a lower threshold for flow control ("detention") than in the 1992 manual (500 square feet instead of 5,000 square feet). The lower threshold is intended to mitigate stormwater erosion impacts on Mercer Island's watercourses in ravines from smaller development projects. The City has spent the last 25 years restoring watercourses damaged by stormwater. The detention requirement applies to projects that either discharges stormwater into a drainage system that either includes a watercourse or the capacity of the system is constrained. Most projects fall below the one acre land disturbance threshold. Larger subdivisions such as Coval and Trellis exceed the one acre threshold and have flow control/detention systems that are much larger due to the use of the 2005 Manual.

The 2005 Stormwater Management Manual for Western Washington includes a total of ten minimum requirements:

- Minimum Requirement #1: Preparation of Stormwater Site Plans
- Minimum Requirement #2: Construction Stormwater Pollution Prevention
- Minimum Requirement #3: Source Control of Pollution
- Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls
- Minimum Requirement #5: On-site Stormwater Management
- Minimum Requirement #6: Runoff Treatment
- Minimum Requirement #7: Flow Control
- Minimum Requirement #8: Wetlands Protection
- Minimum Requirement #9: Basin/Watershed Planning
- Minimum Requirement #10: Operation and Maintenance

## Existing Low Impact Development Requirements

Low impact development (or LID) is a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design. LID principles include minimizing impervious surfaces, minimizing native vegetation loss, and minimizing stormwater runoff. LID also includes distributed stormwater management practices such as bioretention, rain gardens, permeable pavement, vegetated roofs, and water re-use.

The City encourages the use of infiltration and LID techniques to reduce runoff rates when these techniques are properly designed and constructed in appropriate locations.

However, a large portion of the island is considered to be infeasible for infiltration due to the proximity to steep slopes, landslide hazard areas, and/or erosion hazard areas. The City has also mapped shallow groundwater areas and soil classifications by hydrologic group to aid in determining where infiltration may be infeasible.

## New Requirements

The 2014 Stormwater Management Manual for Western Washington includes a total of nine Minimum Requirements:

- Minimum Requirement #1: Preparation of Stormwater Site Plans
- Minimum Requirement #2: Construction Stormwater Pollution Prevention Plan (SWPPP)
- Minimum Requirement #3: Source Control of Pollution
- Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls
- Minimum Requirement #5: On-site Stormwater Management
- Minimum Requirement #6: Runoff Treatment
- Minimum Requirement #7: Flow Control
- Minimum Requirement #8: Wetlands Protection
- Minimum Requirement #9: Operation and Maintenance

New provisions integrated into these minimum requirements in the 2014 Stormwater Management Manual for Western Washington include:

- Additional requirements for soil/infiltration testing and stormwater site plan submittals
- Protect LID BMPs during construction activities

- LID required where feasible starting at a threshold of 2,000 square feet impervious
- Infeasibility criteria developed for bioretention, rain gardens, downspout infiltration, permeable pavement, and post-construction soil quality and depth

## City-Specific Requirements

With the shift to Ecology's new threshold for Minimum Requirement #5 (2,000 square feet of impervious area), staff proposes to modify the current City-specific on-site detention threshold of 500 square feet of net new impervious to work in conjunction with the 2014 Manual by adding on-site detention to the list of on-site stormwater management options to be evaluated for Minimum Requirement #5. On-site detention would be required when the drainage from the site will be discharged to a storm drainage system that includes a watercourse or if there is a capacity constraint in the system. The on-site detention system is proposed to be sized with the city's standard sizing table which was developed based on the 1992 Stormwater Management Manual for the Puget Sound Basin. This approach will continue to help protect our watercourses from erosion from small to medium sized projects. For large projects creating more than 10,000 square feet of impervious area, flow control will be required by the 2014 Manual in most cases.



## CITY OF MERCER ISLAND, WASHINGTON

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[www.mercergov.org](http://www.mercergov.org)

January 19, 2017

Greg Stegman  
Washington State Dept. of Ecology  
Water Quality Program  
3190 160<sup>th</sup> Ave. SE  
Bellevue, WA 98008-5452

Subject: G20 Non-Compliance Notification

Dear Mr. Stegman,

The City of Mercer Island is submitting this letter in accordance with Condition G20 of our National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit (Permit). Due to diversion of key engineering staff resources and the complete turnover of our planning staff, the City was unable to meet two Permit requirements that had a December 31, 2016 deadline.

This memorandum includes the following information:

- Permit requirements that this City is not currently in compliance with
- Staffing Issues
- Description of the City's current stormwater standards
- Description of the City's existing low impact development (LID) requirements
- Status of the code and document review process
- Proposed schedule for compliance

## Permit Requirements

This letter is to notify the Department of Ecology of non-compliance with the following sections of the Permit:

- **S5.C.4.a:** Adoption of the 2014 Stormwater Management Manual for Western Washington, and thresholds in the 2013 Phase II Permit.
- **S5.C.4.f.i:** Permittees shall review, revise and make effective their local development-related codes, rules, standards, or other enforceable documents to incorporate and require LID principles and LID BMPs.

## Staffing Issues

The City Engineer has primary responsibility for the engineering plan review and inspection of private development projects including stormwater. This also includes updates to stormwater

regulations required by the Permit. The City of Mercer Island experienced record levels of development projects. In 2015, there were 2,921 total permits and in 2016, 3,139 permits compared to 2,125 permits in 2012. As a small, largely built out community, Mercer Island has a small permitting and inspection staff to handle a moderate level of redevelopment and remodel projects. In addition to record levels of single family residential projects, the recent economic boom brought large projects that are less common for Mercer Island including:

- The first new elementary school in nearly 50 years, a major addition to the high school and expansion of the middle school through a \$100 million capital projects bond.
- Two large subdivisions (16 and 18 lots), the largest since the 1980s.
- A large 5-story mixed-use development project.

Also, the City Engineer was the City's representative/primary witness on two multi-million dollar claims with trials in 2015 and 2016. This resulted in a significant investment of time. All of this additional work prevented the City Engineer, the Sr. Development Engineer, and planning staff from focusing on S5.C.4.a and S5.C.4.f.i of the Permit. Additionally, the entire five person planning staff turned over in 2016, impacting the review of private development projects, processing of land use actions, and participating in NPDES driven updates to regulations.

#### Corrective Actions Taken and to be Taken

- The large projects (three schools, two subdivisions, and mixed-use project) are now complete, allowing staff more time to focus on Permit compliance.
- Four out of the five planner positions have been filled. A senior planner has been assigned to support this Permit compliance effort.
- The City has hired a consultant to guide and help finalize the code and document review, revision, and adoption process.
- Key staff are not involved in any active litigation.

## **Current Stormwater Standards**

The City's current Storm Water Management Program code (Chapter 15.09) adopts the 1992 Stormwater Management Manual for the Puget Sound Basin (1992 manual) for projects less than one acre of land disturbing activity and the 2005 Stormwater Management Manual for Western Washington (2005 manual) for projects greater than one acre of land disturbing activity. The City also currently applies a lower threshold for flow control than in the 1992 manual (500 square feet instead of 5,000 square feet). The flow control requirement can be waived if the project discharges directly to Lake Washington or if findings from a downstream analysis indicate that the conveyance system is not capacity constrained.

## **Existing Low Impact Development Requirements**

The City encourages the use of infiltration and LID techniques to reduce runoff rates when these techniques are properly designed and constructed in appropriate locations. Projects that disturb less than 1 acre and use LID techniques are eligible for partial credit toward reducing the size of flow control facilities required by the Mercer Island City Code (MICC 15.09.050). Permeable pavers and permeable pavement may also be considered exempt from the impervious surface coverage of a lot in certain circumstances (MICC 19.02.020).

Due to the City's unique setting, a large portion of the island is considered to be infeasible for infiltration due to the proximity to steep slopes, landslide hazard areas, or erosion hazard areas.

The City has also mapped shallow groundwater areas and soil classifications by hydrologic group. The figure included in Attachment 1 depicts areas that would be considered infeasible for infiltration facilities (bioretention, permeable pavement) under the new Minimum Requirement #5 approach specified in the Permit and the 2012 Stormwater Management Manual for Western Washington, amended in 2014.

## Review Status

The City completed an initial review of the following codes and documents in early 2015:

- Mercer Island City Code (MICC) Title 15 – Water, Sewers, and Public Utilities
- MICC Title 17 – Construction Codes
- MICC Title 19 – Unified Land Development Code
- Comprehensive Plan
- Parks and Recreation Plan
- City handouts related to drainage report submittals

A summary of the initial findings and recommendations is included in Table 1.

<b>Code/Document Name</b>	<b>S5.C.4.a</b>	<b>S5.C.4.f.i</b>
Mercer Island City Code (MICC) Title 15 – Waters, Sewers, and Public Utilities	<ul style="list-style-type: none"> <li>• Add and revise definitions</li> <li>• Remove 1 acre threshold</li> <li>• Adopt 2012/2014 Ecology manual</li> <li>• Update plan submittal requirements for consistency with the 2012/2014 Ecology manual</li> </ul>	Revise language to require evaluation of LID BMPs instead of providing an additional credit for projects that implement LID
MICC Title 17 – Construction Codes	No gaps identified related to this permit section	No gaps identified related to this permit section
MICC Title 19 – Unified Land Development Code	<ul style="list-style-type: none"> <li>• No gaps identified related to this permit section</li> <li>• Consider some enhancements to the code in conjunction with ongoing code updates</li> </ul>	<ul style="list-style-type: none"> <li>• Consider allowing vegetated LID BMPs to meet screening requirements</li> <li>• Consider requiring native and drought tolerant vegetation</li> <li>• Consider reducing impervious surface and parking requirements where feasible</li> <li>• Consider specifically allowing curb cuts to allow water to enter bioretention facilities</li> </ul>
Comprehensive Plan	No gaps identified related to this permit section	<ul style="list-style-type: none"> <li>• No gaps identified related to this permit section</li> </ul>



<b>Table 1. City of Mercer Island Initial Review Findings and Recommendations.</b>		
<b>Code/Document Name</b>	<b>S5.C.4.a</b>	<b>S5.C.4.f.i</b>
Parks and Recreation Plan	No gaps identified related to this permit section.	Consider adding Park goals related to: <ul style="list-style-type: none"> <li>• Protection and restoration of healthy soil</li> <li>• Protection of existing infiltration</li> <li>• Compost amendments for turf and landscaped areas</li> <li>• Preservation of trees</li> <li>• Promotion of vegetation diversity</li> </ul>
City handouts related to drainage report submittals	Update the following handouts for consistency with the 2012/2014 Ecology manual: <ul style="list-style-type: none"> <li>• Engineering Plan Submittal Requirements</li> <li>• Storm Drainage Requirements</li> <li>• Storm Drainage Review and Permit Process</li> <li>• Storm Water Flow Control/Detention Design Requirements</li> <li>• Permeable Paver Block Design Guidelines (single-family residential projects)</li> <li>• Standard Detention System Worksheet (for impervious area of 5,000sf or less)</li> </ul>	No gaps identified related to this permit section.

## Proposed Schedule

The City finalized a consultant contract on December 27, 2016 to help finalize the code and document review, revision, and adoption process. The proposed compliance schedule is outlined in Table 2.

<b>Table 2. City of Mercer Island Proposed Compliance Schedule.</b>		
<b>Code/Document Name</b>	<b>Date Last Updated</b>	<b>Proposed Schedule</b>
Mercer Island City Code (MICC) Title 15 – Water, Sewers, and Public Utilities	Chapter 15.09 (Storm Water Management Program) was last updated in 2009	Utility Board – February-March 2017 City Council – April-May 2017 SEPA – April-May 2017 Adoption – May-June 2017 Effective 30 days after passage and publication – July 2017
MICC Title 19 – Unified Land Development Code	2016	No gaps exist but staff may consider optional changes in conjunction with residential development standards currently in the process of being considered for update throughout 2017.
City handouts related to drainage report submittals	2010, 2014	Publish in conjunction with Title 15 updates in May-June 2017

The City of Mercer Island is committed to coming into compliance with our Permit. Please feel free to call Patrick Yamashita, City Engineer if you have any questions. He can be contacted at [Patrick.Yamashita@MercerGov.org](mailto:Patrick.Yamashita@MercerGov.org) or (206) 275-7722.

Sincerely,



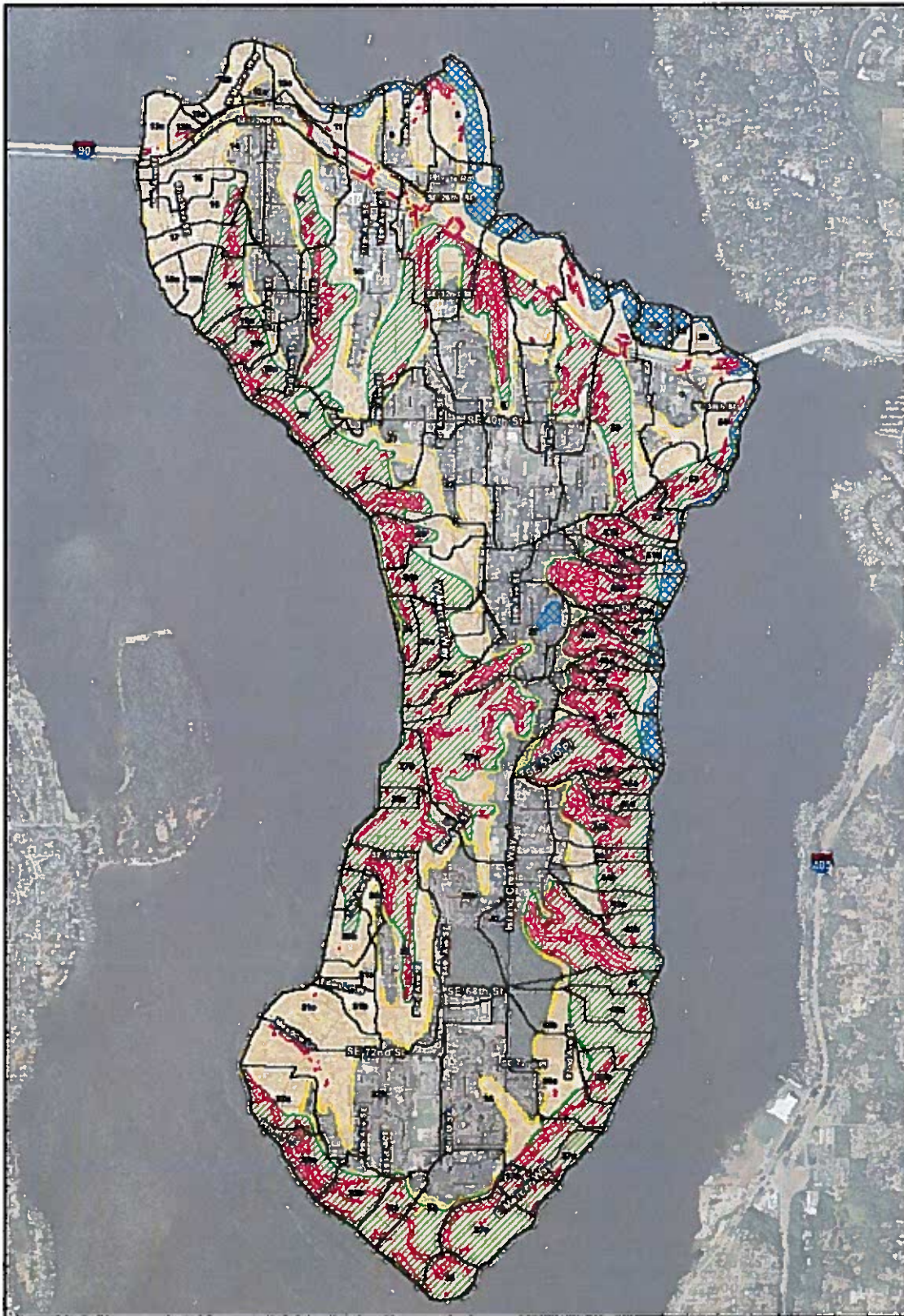
Jason Kintner  
Public Works Director

cc: Julie Underwood, City Manager  
Scott Greenberg, Development Services Director  
Patrick Yamashita, City Engineer

# ATTACHMENT 1

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## **Erosion hazard areas, landslide hazard areas, steep slopes, and shallow groundwater locations on Mercer Island**



**Legend**

- Steep slope (>40%)
- Erosion hazard area (known or suspect)
- Landslide hazard area (known or suspect)
- Shallow groundwater area\*\*
- Landslide hazard and erosion hazard assessment setback\*
- Storm drainage basin

\* 80 foot setback (based on the Mercer Island Landslide Hazard Assessment Map).  
 \*\* Only shallow groundwater areas not overlapping other hazard areas are shown.

**Figure 1. Erosion hazard areas, landslide hazard areas, steep slopes, and shallow groundwater locations on Mercer Island.**





## The City of Mercer Island, Washington

# Proclamation

Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

Rape, sexual assault, and sexual harassment harm our community, and statistics show one in five women and one in 71 men will be raped at some point in their lives.<sup>1</sup>

Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before age 18.<sup>2</sup>

Young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault.<sup>3</sup>

On campus, one in five women and one in 16 men are sexually assaulted during their time in college.<sup>4</sup>

We must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions.

Prevention is possible when everyone gets involved. The first step is increasing education, awareness, and community involvement. It's time for all of us to take action to create a safer environment for all.

I, Mayor Bruce Bassett do hereby proclaim April 2017 as

### **SEXUAL ASSAULT AWARENESS MONTH**

in the City of Mercer Island, and I encourage all citizens to join advocates and communities across the country in taking action to prevent sexual violence and create change for the future.

**APPROVED**, April 3, 2017

Proclamation No. 203

**Bruce Bassett, Mayor**

<sup>1</sup> Black, M. C., Basile, K.C, Breiding, M. J., Smith, S. G., Walters, M. L., Merrick, M. T., Chen, J., & Stevens, M. R. (2011). National intimate partner and sexual violence survey: 2010 summary report. Retrieved from the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Injury Prevention and Control,: [http://www.cdc.gov/ViolencePrevention/pdf/NISVS\\_Report2010-a.pdf](http://www.cdc.gov/ViolencePrevention/pdf/NISVS_Report2010-a.pdf)

<sup>2</sup> Dube, S. R., Anda, R. F., Whitfield, C.L., Brown, D. W., Felitti, V. J., Dong, M., & Giles, W. H. (2005). Long-term consequences of childhood sexual abuse by gender of victim. *American Journal of Preventive Medicine*, 28, 430–438. doi:10.1016/j.amepre.2005.01.015

<sup>3</sup> Krebs, C. P., Lindquist, C. H., Warner, T. D., Fisher, B. S., & Martin, S. L. (2007) The Campus Sexual Assault (CSA) Study (NCJ 221153). Retrieved from the National Criminal Justice Reference Service: <https://www.ncjrs.gov/pdffiles1/nij/grants/221153.pdf>

<sup>4</sup> Snyder, H. N., and Sickmund, M. (2006). *Juvenile Offenders and Victims: 2006 National Report*. Washington, DC: U.S. Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention: [http://www6.montgomerycountymd.gov/content/council/olo/reports/pdf/Serious\\_Incident\\_Report/4.pdf](http://www6.montgomerycountymd.gov/content/council/olo/reports/pdf/Serious_Incident_Report/4.pdf)

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	186011-186055	3/15/2017	\$ 141,827.46
			<b>\$ 141,827.46</b>

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186011	03/15/2017	ANDERSON, RODNEY M MILEAGE EXPENSE		OH007864	03/07/2017	163.50
00186012	03/15/2017	BUILDERS HARDWARE & SUPPLY CO. EOC RESTROOM DOOR LOCK	P94151	S3527245006	02/14/2017	413.02
00186013	03/15/2017	CENTURYLINK PHONE USE MAR 2017		OH007866	03/01/2017	1,188.30
00186014	03/15/2017	CLIFTON, CURTIS MILEAGE EXPENSE		OH007867	03/02/2017	81.96
00186015	03/15/2017	COMPLETE OFFICE OFFICE SUPPLIES FEB 2017		OH007865	02/28/2017	47,388.00
00186016	03/15/2017	DEPT OF HEALTH ANNUAL OPERATING PERMIT	P94147	OH007827	02/25/2017	10,962.80
00186017	03/15/2017	FORESTRY SUPPLIERS INC INVENTORY PURCHASES	P94166	15186500	02/23/2017	216.70
00186018	03/15/2017	GRAINGER INVENTORY PURCHASES	P94149	9370812852	02/24/2017	168.58
00186019	03/15/2017	GU, FRED Y PER DIEM REIMB		OH007869	03/07/2017	1,694.45
00186020	03/15/2017	KELLEY, CHRIS M MILEAGE EXPENSE		OH007870	03/09/2017	34.88
00186021	03/15/2017	MATZKE, NORMAN Polygraphs for entry level off	P94325	NM2617	01/09/2017	900.00
00186022	03/15/2017	MOE, JIM ESRI CONFERENCE		OH007878	03/14/2017	458.84
00186023	03/15/2017	MORGAN SOUND INC Audio system and recording of	P94216	MSI89606	02/23/2017	1,023.28
00186024	03/15/2017	NORTHWEST PERMIT PERMIT REFUND		1703029	03/10/2017	96.80
00186025	03/15/2017	PUGET SOUND ENERGY ENERGY USE FEB 2017		OH007872	02/23/2017	37,629.62
00186026	03/15/2017	QUENCH USA INC Xstream Countertop water dispen	P94132	200663093	03/01/2017	509.03
00186027	03/15/2017	SAND, KARI L PARKING FEE		OH007879	03/14/2017	17.00
00186028	03/15/2017	SCHMALHOFER, GEORGE F ENERGY USE MAR 2017		OH007874	03/09/2017	13.50
00186029	03/15/2017	SEATOWN ELECTRIC CORP PERMIT REFUND		1703081	03/15/2017	96.80
00186030	03/15/2017	SHORELINE FIRE DEPARTMENT Gordon Graham Conf	P93516	OH007880	01/26/2017	600.00
00186031	03/15/2017	SOFTWAREONE INC Server Standard License	P93646	USPSI559860	03/19/2017	626.78
00186032	03/15/2017	TROY, BRIAN CASEY MILEAGE EXPENSE		OH007875	03/07/2017	67.63
00186033	03/15/2017	UPS SHIPPING FEE		0000T6781T097	03/04/2017	9.28
00186050	03/15/2017	US BANK CORP PAYMENT SYS Late Fee		2443106703704325	03/06/2017	32,767.73
00186051	03/15/2017	VERIZON WIRELESS VZ Billing J. Underwood	P93481	9780858864	02/23/2017	1,263.20
00186052	03/15/2017	VERIZON WIRELESS IGS WIFI, IGS LOANER, IGS SPAR	P93565	9780858869	02/23/2017	1,273.67

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186053	03/15/2017	WASHINGTON ENERGY SERVICES PERMIT REFUND		1702120	03/10/2017	96.80
00186054	03/15/2017	WRPA WRPA annual dues	P94169	OH007877	02/21/2017	1,365.00
00186055	03/15/2017	XEROX CORPORATION PRINTER SUPPLIES		230046897	03/01/2017	700.31
					Total	<u>141,827.46</u>



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
	00186050	US BANK CORP PAYMENT SYS	Late Fee	299.03
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P94166	00186017	FORESTRY SUPPLIERS INC	INVENTORY PURCHASES	179.70
P94145	00186018	GRAINGER	INVENTORY PURCHASES	85.96
<i>Org Key: CA1100 - Administration (CA)</i>				
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	56.44
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	38.16
	00186050	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	22.49
	00186050	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	22.49
	00186050	US BANK CORP PAYMENT SYS	ACT*WASHINGTON STATE A	15.00
<i>Org Key: CM1100 - Administration (CM)</i>				
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	376.69
	00186050	US BANK CORP PAYMENT SYS	COSTCO.COM *ONLINE	328.49
	00186050	US BANK CORP PAYMENT SYS	PAYPAL *SCA	90.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	82.97
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	52.36
	00186050	US BANK CORP PAYMENT SYS	ACE PARKING 3264	29.00
P94270	00186051	VERIZON WIRELESS	VZ Billing J. Underwood	15.36
	00186050	US BANK CORP PAYMENT SYS	IPM USPG	9.77
	00186050	US BANK CORP PAYMENT SYS	GA-CAMPUS PARKING 5	4.50
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
	00186027	SAND, KARI L	PARKING FEE	17.00
<i>Org Key: CM1200 - City Clerk</i>				
	00186050	US BANK CORP PAYMENT SYS	WSU CONF MGMT	775.00
<i>Org Key: CM1400 - Communications</i>				
	00186050	US BANK CORP PAYMENT SYS	POLL EVERYWHERE, INC.	79.00
	00186050	US BANK CORP PAYMENT SYS	CHEVRON 0356816	28.21
<i>Org Key: CO6100 - City Council</i>				
	00186050	US BANK CORP PAYMENT SYS	MAGGIANOS BELLEVUE	268.74
	00186050	US BANK CORP PAYMENT SYS	RESTAURANTS ON THE RUN	236.07
	00186050	US BANK CORP PAYMENT SYS	QFC #5821	18.83
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	8.47
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P94325	00186021	MATZKE, NORMAN	Polygraphs for entry level off	900.00
	00186050	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	200.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	175.00
	00186050	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	90.00
	00186050	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	90.00
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	79.50
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	50.00
P94270	00186051	VERIZON WIRELESS	VZ Billing K. Segle	40.01
	00186050	US BANK CORP PAYMENT SYS	THE UPS STORE 1081	30.47
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.56

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: DS0000 - Development Services-Revenue</i>				
	00186024	NORTHWEST PERMIT	PERMIT REFUND	96.80
	00186029	SEATOWN ELECTRIC CORP	PERMIT REFUND	96.80
	00186053	WASHINGTON ENERGY SERVICES	PERMIT REFUND	96.80
<i>Org Key: DS1100 - Administration (DS)</i>				
P94216	00186023	MORGAN SOUND INC	Audio system and recording of	1,023.28
	00186050	US BANK CORP PAYMENT SYS	AMERICAN PLANNING ASSOCI	369.00
	00186050	US BANK CORP PAYMENT SYS	RESTAURANTS ON THE RUN	230.41
	00186050	US BANK CORP PAYMENT SYS	WASHINGTONA	175.00
	00186050	US BANK CORP PAYMENT SYS	STAPLES DIRECT	109.49
	00186050	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	97.19
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	87.33
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	60.55
	00186050	US BANK CORP PAYMENT SYS	BNP*MEDIA SUBSCRIPTION	58.00
	00186050	US BANK CORP PAYMENT SYS	MBP.COM MERCHANT FEE	54.10
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	38.16
	00186050	US BANK CORP PAYMENT SYS	COSTCO WHSE #0001	30.46
	00186050	US BANK CORP PAYMENT SYS	ACE PARKING 3264	24.00
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	23.31
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	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	22.34
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00186050	US BANK CORP PAYMENT SYS	MERCER ISLAND TRUE VALUE	10.94
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	5.48
<i>Org Key: DS1200 - Bldg Plan Review &amp; Inspection</i>				
	00186050	US BANK CORP PAYMENT SYS	WASHINGTONA	600.00
	00186050	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4742	54.32
	00186050	US BANK CORP PAYMENT SYS	HARBOR FREIGHT TOOLS 50	7.60
<i>Org Key: DS1400 - Development Engineering</i>				
	00186050	US BANK CORP PAYMENT SYS	ACT*APWA	395.00
	00186050	US BANK CORP PAYMENT SYS	WSU CONF MGMT	50.00
	00186050	US BANK CORP PAYMENT SYS	WSU CONF MGMT	50.00
<i>Org Key: FN1100 - Administration (FN)</i>				
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	23.08
<i>Org Key: FR1100 - Administration (FR)</i>				
	00186050	US BANK CORP PAYMENT SYS	RED LION ON THE RIVE	456.60
	00186050	US BANK CORP PAYMENT SYS	RED LION ON THE RIVE	456.60
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	335.00
	00186013	CENTURYLINK	PHONE USE MAR 2017	157.81
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	00186050	US BANK CORP PAYMENT SYS	UPS*1Z0740YTP198613036	67.70
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	49.72
	00186050	US BANK CORP PAYMENT SYS	UPS*1ZJT6D431200024419	32.76
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	20.00
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	20.00
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	20.00
	00186050	US BANK CORP PAYMENT SYS	UPS*293233DPKB2	6.90

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
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	00186050	US BANK CORP PAYMENT SYS	SAHARA PIZZA	42.81
<i>Org Key: FR4100 - Training</i>				
P93516	00186030	SHORELINE FIRE DEPARTMENT	Gordon Graham Conf	600.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	249.56
<i>Org Key: GGM001 - General Government-Misc</i>				
	00186050	US BANK CORP PAYMENT SYS	SPU WATERSHED EDU REG	431.25
	00186050	US BANK CORP PAYMENT SYS	EINSTEIN BROS BAGELS3410	30.98
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	12.99
	00186050	US BANK CORP PAYMENT SYS	QFC #5860	10.35
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	1,172.95
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	101.21
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	61.26
<i>Org Key: IS2100 - IGS Network Administration</i>				
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	919.76
P93646	00186031	SOFTWAREONE INC	Server Standard License	626.78
	00186013	CENTURYLINK	PHONE USE MAR 2017	493.40
	00186050	US BANK CORP PAYMENT SYS	ALASKA AIR 0272134280590	368.40
	00186050	US BANK CORP PAYMENT SYS	AMAZON PRIME NOW	365.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	203.58
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	193.40
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	186.12
	00186050	US BANK CORP PAYMENT SYS	AMAZONPRIME MEMBERSHIP	108.41
	00186050	US BANK CORP PAYMENT SYS	SITEGROUND.COM	82.00
P94269	00186052	VERIZON WIRELESS	IGS WIFI, IGS LOANER, IGS SPAR	60.04
	00186050	US BANK CORP PAYMENT SYS	SUSHI JOA	54.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	54.17
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	53.66
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	45.84
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	24.06
	00186050	US BANK CORP PAYMENT SYS	AMAZON PRIME NOW TIPS	20.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	18.60
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.55
	00186050	US BANK CORP PAYMENT SYS	REGISTER.COM*1331F4B7J	11.50
	00186050	US BANK CORP PAYMENT SYS	APL* ITUNES.COM/BILL	10.94
	00186050	US BANK CORP PAYMENT SYS	AMAZON WEB SERVICES	0.56
<i>Org Key: IS3101 - GIS Analyst Water Fund</i>				
	00186050	US BANK CORP PAYMENT SYS	ALASKA AIR 0272134279793	184.20
<i>Org Key: IS3102 - GIS Analyst Sewer Fund</i>				
	00186050	US BANK CORP PAYMENT SYS	ALASKA AIR 0272134279793	184.20
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P93102	00186015	COMPLETE OFFICE	PW OFFICES RECONFIGURATION	10,999.77
	00186025	PUGET SOUND ENERGY	ENERGY USE MAR 2017	3,592.93

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	342.47
	00186032	TROY, BRIAN CASEY	MILEAGE EXPENSE	33.28
<i>Org Key: MT2255 - Urban Forest Management (ROW)</i>				
	00186050	US BANK CORP PAYMENT SYS	JACK IN THE BOX #8367	55.89
P94166	00186017	FORESTRY SUPPLIERS INC	ALUMINUM NAILS (1 LB)	18.50
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	13.37
<i>Org Key: MT2500 - ROW Administration</i>				
	00186011	ANDERSON, RODNEY M	MILEAGE EXPENSE	163.50
<i>Org Key: MT3100 - Water Distribution</i>				
P93102	00186015	COMPLETE OFFICE	PW OFFICES RECONFIGURATION	10,999.77
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	309.32
	00186050	US BANK CORP PAYMENT SYS	OWPSACSTATE	161.00
	00186050	US BANK CORP PAYMENT SYS	SHELL OIL 57444032502	84.98
	00186014	CLIFTON, CURTIS	MILEAGE EXPENSE	81.96
	00186050	US BANK CORP PAYMENT SYS	OAKLEY.COM	65.16
	00186050	US BANK CORP PAYMENT SYS	EINSTEIN BROS BAGELS3410	54.88
	00186050	US BANK CORP PAYMENT SYS	EINSTEIN BROS BAGELS3410	51.38
	00186050	US BANK CORP PAYMENT SYS	TOSHIS TERIYAKI	42.27
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	27.98
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	19.77
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	13.99
	00186033	UPS	SHIPPING FEE	9.28
<i>Org Key: MT3200 - Water Pumps</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	2,946.01
	00186013	CENTURYLINK	PHONE USE MAR 2017	237.64
<i>Org Key: MT3300 - Water Associated Costs</i>				
	00186032	TROY, BRIAN CASEY	MILEAGE EXPENSE	34.35
<i>Org Key: MT3400 - Sewer Collection</i>				
P93102	00186015	COMPLETE OFFICE	PW OFFICES RECONFIGURATION	10,999.77
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	309.32
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	4,025.99
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
	00186022	MOE, JIM	ESRI CONFERENCE	363.40
	00186022	MOE, JIM	MILEAGE EXPENSE	95.44
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	18.10
<i>Org Key: MT3800 - Storm Drainage</i>				
P93102	00186015	COMPLETE OFFICE	PW OFFICES RECONFIGURATION	10,999.77
	00186050	US BANK CORP PAYMENT SYS	FORESTRY SUPPLIERS	112.76
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P93481	00186051	VERIZON WIRELESS	2017 PUBLIC WORKS CELLULAR SER	1,207.83
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	374.72

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186050	US BANK CORP PAYMENT SYS	QDOBA MEXICAN GRILL-390	268.85
	00186050	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	248.62
	00186050	US BANK CORP PAYMENT SYS	INT'L ASSOC OF ADMIN PRO	150.00
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	139.14
	00186050	US BANK CORP PAYMENT SYS	AMERICAN PUBLIC WORKS	64.03
	00186050	US BANK CORP PAYMENT SYS	WA DOL LIC & REG 09598	47.75
	00186050	US BANK CORP PAYMENT SYS	ATTORNEY & NOTARY SUPPLY	44.84
	00186050	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03393	17.47
	00186050	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03330	17.47
	00186050	US BANK CORP PAYMENT SYS	COSTCO WHSE #0115	12.84
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	9.98
	00186050	US BANK CORP PAYMENT SYS	WA DOL09598*SERVICEFEE	2.00
	00186050	US BANK CORP PAYMENT SYS	CITY OF BELLEVUE	-50.00
<i>Org Key: MT4200 - Building Services</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	7,085.28
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	6,414.42
P94152	00186012	BUILDERS HARDWARE & SUPPLY CO.	EOC RESTROOM DOOR LOCK	255.62
	00186050	US BANK CORP PAYMENT SYS	LOWES #01573*	70.56
<i>Org Key: MT4300 - Fleet Services</i>				
P94149	00186018	GRAINGER	AIR REGULATOR	82.62
	00186050	US BANK CORP PAYMENT SYS	CHEVRON 0370035	30.46
	00186050	US BANK CORP PAYMENT SYS	SHELL OIL 57443151105	24.05
	00186050	US BANK CORP PAYMENT SYS	CHEVRON 0095179	21.13
<i>Org Key: MT4403 - Customer Response - Water</i>				
	00186020	KELLEY, CHRIS M	MILEAGE EXPENSE	34.88
<i>Org Key: MT4501 - Water Administration</i>				
P94147	00186016	DEPT OF HEALTH	ANNUAL OPERATING PERMIT	10,962.80
<i>Org Key: MTBE01 - Maint of Medians &amp; Planters</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	1,020.24
<i>Org Key: PO1100 - Administration (PO)</i>				
P94307	00186052	VERIZON WIRELESS	February cell phone bill	1,173.62
	00186050	US BANK CORP PAYMENT SYS	BELLEVUE EMBROIDERY	657.00
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	142.32
	00186050	US BANK CORP PAYMENT SYS	TORKLIFT CENTRAL	134.14
	00186050	US BANK CORP PAYMENT SYS	Accred assessor lunches	119.66
	00186050	US BANK CORP PAYMENT SYS	Accred assessor thank you's	70.90
	00186050	US BANK CORP PAYMENT SYS	LT's test assessor breakfast i	64.79
	00186050	US BANK CORP PAYMENT SYS	Accred assessor breakfast item	60.72
	00186050	US BANK CORP PAYMENT SYS	Accred assessor thank you	38.64
	00186050	US BANK CORP PAYMENT SYS	QFC #5874	34.93
	00186050	US BANK CORP PAYMENT SYS	Accred assessor thank you	24.58
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	20.00
	00186050	US BANK CORP PAYMENT SYS	SAFECO PLAZA PARKING	17.00
	00186050	US BANK CORP PAYMENT SYS	CHEVRON 0090706	16.30
	00186050	US BANK CORP PAYMENT SYS	Accred assessor lunch	15.28
	00186050	US BANK CORP PAYMENT SYS	QFC #5874	9.99

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186050	US BANK CORP PAYMENT SYS	RESERVATION COUNTER LLC	-12.99
<i>Org Key: PO1350 - Police Emergency Management</i>				
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	325.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	107.24
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	85.90
<i>Org Key: PO1700 - Records and Property</i>				
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	147.34
	00186050	US BANK CORP PAYMENT SYS	Meals-Audit team from WSP (ACC	25.30
	00186050	US BANK CORP PAYMENT SYS	Meals-Audit team from WSP (ACC	17.47
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.55
<i>Org Key: PO2100 - Patrol Division</i>				
	00186050	US BANK CORP PAYMENT SYS	hats with city logo for police	657.00
P94132	00186026	QUENCH USA INC	Xtream Countertop water dispen	509.03
	00186050	US BANK CORP PAYMENT SYS	Car Seat	239.16
	00186028	SCHMALHOFER, GEORGE F	ENERGY USE MAR 2017	13.50
<i>Org Key: PO3100 - Investigation Division</i>				
	00186050	US BANK CORP PAYMENT SYS	WHIA - Practical Homicide Inv	585.00
	00186050	US BANK CORP PAYMENT SYS	Det, P&T, instructor polos	202.48
	00186050	US BANK CORP PAYMENT SYS	Det polos	48.72
	00186050	US BANK CORP PAYMENT SYS	Det polo shirts	43.80
	00186050	US BANK CORP PAYMENT SYS	credit back- accidental charge	-16.41
	00186050	US BANK CORP PAYMENT SYS	credit back- accidental charge	-108.41
<i>Org Key: PR1100 - Administration (PR)</i>				
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	561.67
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	359.96
P94169	00186054	WRPA	WRPA annual dues	273.00
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	205.31
	00186050	US BANK CORP PAYMENT SYS	TROPHIES2GOCOM	158.78
	00186013	CENTURYLINK	PHONE USE MAR 2017	51.08
	00186050	US BANK CORP PAYMENT SYS	CTC*CONSTANTCONTACT.COM	50.37
	00186050	US BANK CORP PAYMENT SYS	COSTCO WHSE #0001	49.40
	00186050	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4704	49.28
	00186050	US BANK CORP PAYMENT SYS	SMK*SURVEYMONKEY.COM	26.00
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	15.00
	00186050	US BANK CORP PAYMENT SYS	HOMEGOODS #0549	14.26
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	14.08
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	10.43
	00186050	US BANK CORP PAYMENT SYS	PARTY CITY	6.23
<i>Org Key: PR1500 - Urban Forest Management</i>				
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	391.10
P94169	00186054	WRPA	WRPA annual dues	91.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	26.25
P94166	00186017	FORESTRY SUPPLIERS INC	ALUMINUM NAILS (1 LB)	18.50
<i>Org Key: PR2100 - Recreation Programs</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186050	US BANK CORP PAYMENT SYS	ALZ*ALZHEIMERSASSOCWCW	540.00
P94169	00186054	WRPA	WRPA annual dues	455.00
	00186050	US BANK CORP PAYMENT SYS	LERN	395.00
	00186050	US BANK CORP PAYMENT SYS	IKEA SEATTLE	270.96
	00186050	US BANK CORP PAYMENT SYS	HOMEGROWN REDMOND MOTO	147.89
	00186050	US BANK CORP PAYMENT SYS	MICHAELS.COM	122.19
	00186050	US BANK CORP PAYMENT SYS	KC PARK REG SCHEDULING	97.50
	00186050	US BANK CORP PAYMENT SYS	SAHARA PIZZA	86.95
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	49.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	47.02
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	38.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	31.74
	00186050	US BANK CORP PAYMENT SYS	MICHAELS STORES 8407	29.84
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	26.89
	00186050	US BANK CORP PAYMENT SYS	SALTY'S ON ALKI	24.82
	00186050	US BANK CORP PAYMENT SYS	FALLS BUFFET RESTAURANT	17.32
	00186050	US BANK CORP PAYMENT SYS	METROPOLITAN MARKET	16.63
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	15.54
	00186050	US BANK CORP PAYMENT SYS	WWW.ISTOCK.COM	12.00
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.54
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	3.88
<b>Org Key: PR2104 - Special Events</b>				
	00186050	US BANK CORP PAYMENT SYS	NET INC	1,380.00
	00186050	US BANK CORP PAYMENT SYS	COOL GLOW	249.30
	00186050	US BANK CORP PAYMENT SYS	04 MCLENDON HARDWARE INC	116.05
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	89.95
	00186050	US BANK CORP PAYMENT SYS	THE HOME DEPOT #4704	46.66
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	23.90
	00186050	US BANK CORP PAYMENT SYS	MICHAELS STORES 8403	17.86
	00186050	US BANK CORP PAYMENT SYS	JO-ANN ETC #2067	8.67
	00186050	US BANK CORP PAYMENT SYS	QFC #5829	6.49
	00186050	US BANK CORP PAYMENT SYS	WAL-MART #5939	3.20
<b>Org Key: PR2108 - Health and Fitness</b>				
	00186050	US BANK CORP PAYMENT SYS	MF ATHLETIC & PERFORM BE	87.50
	00186050	US BANK CORP PAYMENT SYS	PAYPAL *IMMORTALSNG	14.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	-50.97
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	-72.73
<b>Org Key: PR3500 - Senior Services</b>				
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	337.28
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	197.07
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	197.07
	00186050	US BANK CORP PAYMENT SYS	04 MCLENDON HARDWARE INC	68.76
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	65.15
	00186050	US BANK CORP PAYMENT SYS	JO-ANN ETC #2067	61.25
	00186050	US BANK CORP PAYMENT SYS	MARSHALLS #1214	50.34
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	35.97
	00186050	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERIN	32.85
	00186050	US BANK CORP PAYMENT SYS	HOMEGOODS # 0759	27.36

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	25.49
	00186050	US BANK CORP PAYMENT SYS	COSTCO WHSE #0001	19.98
	00186050	US BANK CORP PAYMENT SYS	ISLAND THRIFT	17.35
	00186050	US BANK CORP PAYMENT SYS	JOANN STORES*JOANN.COM	15.49
	00186050	US BANK CORP PAYMENT SYS	WALGREENS #3733	3.38
	00186050	US BANK CORP PAYMENT SYS	QFC #5839	2.73
	00186050	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	2.29
<b>Org Key: PR4100 - Community Center</b>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	6,974.67
	00186050	US BANK CORP PAYMENT SYS	ARS RR SEATTLE WA 9226	898.71
	00186050	US BANK CORP PAYMENT SYS	ARS RR SEATTLE WA 9226	578.03
	00186050	US BANK CORP PAYMENT SYS	WW GRAINGER	471.33
	00186050	US BANK CORP PAYMENT SYS	IN *CUBICLE CURTAIN FACTO	371.50
P94169	00186054	WRPA	WRPA annual dues	364.00
	00186050	US BANK CORP PAYMENT SYS	YELPINC*BIZSERVICES	350.00
	00186050	US BANK CORP PAYMENT SYS	DISCOUNTMUGS.COM	251.08
	00186050	US BANK CORP PAYMENT SYS	IKEA SEATTLE	250.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	196.01
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	127.78
	00186050	US BANK CORP PAYMENT SYS	WW GRAINGER	123.50
	00186050	US BANK CORP PAYMENT SYS	AMAZONPRIME MEMBERSHIP	108.41
	00186050	US BANK CORP PAYMENT SYS	C&C SMART FOOD52105574	101.99
	00186050	US BANK CORP PAYMENT SYS	VISTAPR*VISTAPRINT.COM	99.31
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	98.97
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	86.25
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	69.56
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	58.90
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	46.53
	00186050	US BANK CORP PAYMENT SYS	AMAZON DIGITAL SVCS	43.79
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	27.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	25.87
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	15.68
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	12.24
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	9.99
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	9.78
<b>Org Key: PR5900 - Summer Celebration</b>				
	00186050	US BANK CORP PAYMENT SYS	ETSY.COM - SMARTPARTYPLAN	6.28
<b>Org Key: PR6100 - Park Maintenance</b>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	2,160.34
	00186050	US BANK CORP PAYMENT SYS	TIGER SUPPLIES	218.96
	00186050	US BANK CORP PAYMENT SYS	ACADEMY OF LANGUAGES LLC	123.12
	00186050	US BANK CORP PAYMENT SYS	DICKEYS BARBECUE PIT	55.85
	00186050	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03210	34.64
	00186050	US BANK CORP PAYMENT SYS	TARGET 00006379	12.50
	00186050	US BANK CORP PAYMENT SYS	QFC #5837	11.87
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.55
<b>Org Key: PR6200 - Athletic Field Maintenance</b>				
P94169	00186054	WRPA	WRPA annual dues	182.00



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00186013	CENTURYLINK	PHONE USE MAR 2017	86.32
	00186050	US BANK CORP PAYMENT SYS	DICKEYS BARBECUE PIT	55.84
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	1,438.96
	00186050	US BANK CORP PAYMENT SYS	LOWES #00004*	527.78
	00186050	US BANK CORP PAYMENT SYS	DICKEYS BARBECUE PIT	55.84
<i>Org Key: PR6600 - Park Maint-School Related</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	650.07
	00186050	US BANK CORP PAYMENT SYS	DICKEYS BARBECUE PIT	55.84
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	290.09
<i>Org Key: PR6800 - Trails Maintenance</i>				
	00186050	US BANK CORP PAYMENT SYS	PTBA	540.00
	00186050	US BANK CORP PAYMENT SYS	DICKEYS BARBECUE PIT	55.84
<i>Org Key: VCP426 - CIP Sewer Salaries</i>				
	00186050	US BANK CORP PAYMENT SYS	WA PROFESSIONAL LICENSE	116.00
<i>Org Key: VCP432 - CIP Storm Drainage Salaries</i>				
	00186019	GU, FRED Y	IECA CONFERENCE EXPENSES	1,391.75
	00186019	GU, FRED Y	PER DIEM REIMB	302.70
<i>Org Key: WG102R - Maintenance Building Repairs</i>				
P94151	00186012	BUILDERS HARDWARE & SUPPLY CO.	PW SHOP DOOR PARTS	157.40
<i>Org Key: WP122R - Vegetation Management</i>				
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	561.67
	00186050	US BANK CORP PAYMENT SYS	ISSAQUAH CAFE	103.40
<i>Org Key: YF1100 - YFS General Services</i>				
	00186050	US BANK CORP PAYMENT SYS	LOWES #00004*	527.78
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	310.98
	00186050	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	145.26
	00186050	US BANK CORP PAYMENT SYS	PAGLIACCI MERCER ISLAND	143.07
	00186050	US BANK CORP PAYMENT SYS	CONTAINERSTOREBELLEVUE	137.74
P93565	00186052	VERIZON WIRELESS	Mobile broadband services for	40.01
	00186050	US BANK CORP PAYMENT SYS	C&C SMART FOOD52105574	34.82
	00186050	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND R	20.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	17.79
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	11.55
	00186050	US BANK CORP PAYMENT SYS	HOME DECORATORS COLL #397	-393.11
<i>Org Key: YF1200 - Thrift Shop</i>				
	00186025	PUGET SOUND ENERGY	ENERGY USE FEB 2017	674.78
	00186050	US BANK CORP PAYMENT SYS	COSTCO *BUS DELIV 115	421.99
	00186013	CENTURYLINK	PHONE USE MAR 2017	162.05
	00186055	XEROX CORPORATION	PRINTER SUPPLIES	69.61
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	62.68
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	35.90
	00186050	US BANK CORP PAYMENT SYS	MOOD PANDORA	29.51

**Accounts Payable Report by GL Key**

<b>PO #</b>	<b>Check #</b>	<b>Vendor:</b>	<b>Transaction Description</b>	<b>Check Amount</b>
	00186050	US BANK CORP PAYMENT SYS	STK*SHUTTERSTOCK, INC.	29.00
	00186050	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	25.18
	00186050	US BANK CORP PAYMENT SYS	HOMEGOODS #0550	14.22
	00186050	US BANK CORP PAYMENT SYS	AMAZON.COM	7.56
<i>Org Key: YF2300 - VOICE Program</i>				
	00186050	US BANK CORP PAYMENT SYS	GAYLORD NATIONAL F/D	1,073.80
	00186050	US BANK CORP PAYMENT SYS	IN *SHIFTBOARD INC.	262.80
	00186050	US BANK CORP PAYMENT SYS	SP * SCHOOL'S OUT WASH	41.85
	00186050	US BANK CORP PAYMENT SYS	SP * SCHOOL'S OUT WASH	40.00
	00186050	US BANK CORP PAYMENT SYS	GAYLORD NATIONAL F/D	-1,073.80
<i>Org Key: YF2500 - Family Counseling</i>				
	00186050	US BANK CORP PAYMENT SYS	THE GOTTMAN INSTITUTE	139.94
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
	00186050	US BANK CORP PAYMENT SYS	CREATIVE BUS LLC	450.00
	00186015	COMPLETE OFFICE	OFFICE SUPPLIES FEB 2017	305.66
	00186050	US BANK CORP PAYMENT SYS	SKYMANIA - SEATTLE - E	160.00
	00186050	US BANK CORP PAYMENT SYS	CTC*CONSTANTCONTACT.COM	75.56
	00186050	US BANK CORP PAYMENT SYS	SKYMANIA - SEATTLE - E	64.00
	00186050	US BANK CORP PAYMENT SYS	ALASKA AIR IN FLIGHT	44.00
	00186050	US BANK CORP PAYMENT SYS	EIG*HOMESTEAD	21.99
	00186050	US BANK CORP PAYMENT SYS	ALASKA AIR IN FLIGHT	6.00
Total				141,827.46

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	186056-186236	3/9/2017	\$ 823,831.81
			<b>\$ 823,831.81</b>

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186056	03/20/2017	DEPT OF ENTERPRISES SERVICES PRINTING REGULAR ENVELOPES		73159138	02/24/2017	167.17
00186057	03/20/2017	SHOREWOOD HEIGHTS Rental assistance for Emergenc	P93580	OH007882	03/17/2017	1,000.00
00186058	03/21/2017	A.M. LEONARD INC INVENTORY PURCHASES	P94319	CI17024323/19897	02/24/2017	719.10
00186059	03/21/2017	ACCESS DATA ENTRY, BLACK BOX PICK &	P94347	1878085	02/28/2017	395.26
00186060	03/21/2017	AIRGAS USA LLC Oxygen/Fire	P94370	9943365702	02/28/2017	103.02
00186061	03/21/2017	ARC DOCUMENT SOLUTIONS Monthly print/copy charges	P94353	1629074/1633275/	02/28/2017	187.12
00186062	03/21/2017	ASPECT SOFTWARE INC Monthly Telestaff Fee	P94244	ASI024920	03/05/2017	164.25
00186063	03/21/2017	ATTORNEY & NOTARY SUPPLY WASHINGTON NOTARY PUBLIC SEMIN	P94301	OH007883	03/08/2017	135.00
00186064	03/21/2017	AUTONATION INC INV 456451 FL-0462	P94278	456451/455756C/C	02/01/2017	2,046.95
00186065	03/21/2017	BANQUET AND EVENT RESOURCE INC MICEC marketing outreach for	P94225	102622	02/08/2017	730.00
00186066	03/21/2017	BARK TIME PLAYCHIPS BLOWN AT MISC. PARKS	P94218	16474	03/02/2017	8,278.20
00186067	03/21/2017	BERK CONSULTING Jan 2017 ST Park & Ride Study	P94393	101720117	02/10/2017	13,575.00
00186068	03/21/2017	BLUELINE GROUP 3838 WMW WATER SYSTEM IMPROVEM	P94158	13052	03/01/2017	9,870.00
00186069	03/21/2017	BREWTON MD, LUKE Clinical consultations in 2017	P93569	OH007884	03/13/2017	150.00
00186070	03/21/2017	BUILDERS HARDWARE & SUPPLY CO. HAM RADIO ROOM LOCK	P94344	S3542186001	02/22/2017	918.12
00186071	03/21/2017	CADMAN INC 5/8"-MINUS ROCK (63.44 TONS)	P94187	5430770	02/24/2017	1,493.56
00186072	03/21/2017	CALLAGHAN, MICHAEL LEOFF1 Retiree Medical Expense	P94229	OH007885	03/02/2017	38.01
00186073	03/21/2017	CAMDEN GARDENS Aljoya & Aubrey Davis Park Sha	P94071	61842	03/01/2017	422.94
00186074	03/21/2017	CARDINAL ARCHITECTURE PC Luther Burbank Park Boiler Bui	P92495	#4	02/28/2017	11,042.50
00186075	03/21/2017	CAROLLO ENGINEERS INC GENERAL SEWER PLAN UPDATE	P86399	0155688	02/28/2017	10,741.28
00186076	03/21/2017	CDW GOVERNMENT INC Check Printer	P94090	GXV5029	02/22/2017	380.61
00186077	03/21/2017	CED INC Items for pole at Luther Burba	P92945	8073491015	02/21/2017	4,937.63
00186078	03/21/2017	CEDAR GROVE COMPOSTING INC Organic Waste Service Feb 2017	P94295	0000322468	02/28/2017	249.10
00186079	03/21/2017	CENTURYLINK BUSINESS SERVICES MILEAGE EXPENSE		1403093860	03/03/2017	3,526.66
00186080	03/21/2017	CESSCO INVENTORY PURCHASES	P94384	6441	03/02/2017	320.97
00186081	03/21/2017	CHAPTER 13 TRUSTEE PAYROLL EARLY WARRANTS		17MAR2017	03/17/2017	1,331.00

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186082	03/21/2017	CLEANERS PLUS 1 Uniform cleaning	P94250	76400	03/01/2017	153.61
00186083	03/21/2017	COASTWIDE LABORATORIES INVENTORY PURCHASES	P94213	297432/438302	02/11/2017	6.55
00186084	03/21/2017	COMCAST Internet Charges/Fire	P94371	OH007887	03/04/2017	66.98
00186085	03/21/2017	CONFIDENTIAL DATA DISPOSAL Shredding	P94233	91201	02/28/2017	125.00
00186086	03/21/2017	CONSOLIDATED PRESS 2017 Spring/Summer Recreation	P94401	18543	03/06/2017	5,324.27
00186087	03/21/2017	CONTRACT HARDWARE CITY HALL KEYS	P94331	SPI037707	03/06/2017	47.52
00186088	03/21/2017	CORRECTIONAL INDUSTRIES ACCTG Parking infractions	P94221	45117126	02/17/2017	305.60
00186089	03/21/2017	COSTCO 2017 Annual Membership Renewal	P94312	OH007886	03/09/2017	110.00
00186090	03/21/2017	CRYSTAL AND SIERRA SPRINGS Monthly water service delivery	P93566	5277493030117	03/01/2017	89.26
00186091	03/21/2017	CULLIGAN Water Service/Fire	P94372	201703672721	03/17/2017	186.05
00186092	03/21/2017	DATAQUEST LLC Background checks for new hire	P94267	1721	02/28/2017	242.00
00186093	03/21/2017	DAY WIRELESS SYSTEMS Remote speaker mics/battery pa	P94220	19713500	02/16/2017	2,460.47
00186094	03/21/2017	DUNBAR ARMORED MARCH 17 Armored Car Service	P94404	3944099	03/01/2017	1,896.74
00186095	03/21/2017	EASTSIDE EXTERMINATORS Extermination services for Aub	P94320	330600	03/09/2017	107.75
00186096	03/21/2017	ECONOMY FENCE CENTER INSTALLED 3' HIGH 2-RAIL JUMBO	P94219	0028228IN	02/17/2017	6,211.94
00186097	03/21/2017	ENTENMANN & ROVIN CO Replacement medal	P94340	0125135IN	03/03/2017	155.25
00186098	03/21/2017	ESO SOLUTIONS INC Fire Software Subscription	P94394	ES025966	03/01/2017	2,458.28
00186099	03/21/2017	EVERGREEN RURAL WATER OF WA M. JONES TRAINING	P94200	34836	03/01/2017	350.00
00186100	03/21/2017	FIRE PROTECTION INC REPAIR DOOR CONTACT TROUBLE	P94333	37163	03/01/2017	537.86
00186101	03/21/2017	FREIGHTLINER NW PACIFIC Chains	P94367	PC30105519801	02/23/2017	431.59
00186102	03/21/2017	G&K SERVICES INV NO. 88324/90320/92326/9432	P94315	88324/90320/9232	01/31/2017	909.72
00186103	03/21/2017	GRAINGER INVENTORY PURCHASES	P94313	9379414528/93800	03/07/2017	1,435.49
00186104	03/21/2017	GREATWORK/VILLACOM LLC I-90 Mobility Communications	P94296	0161	03/07/2017	6,008.50
00186105	03/21/2017	GREER, J SCOTT Pro tem judge 2.13.17	P94266	OH007888	02/13/2017	250.00
00186106	03/21/2017	HACH COMPANY LAMP FOR 2100Q PORTABLE TURBID	P94172	10333788	02/22/2017	121.32
00186107	03/21/2017	HAGSTROM, JAMES FRLEOFF1 Retiree Medical Expen	P94230	OH007906	03/02/2017	55.33

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186108	03/21/2017	HAKOMORI, MITSUKO Instructor fees for Course #16	P94302	16551	03/09/2017	312.41
00186109	03/21/2017	HDR ENGINEERING INC 2016 MERCER ISLAND WATER MODEL	P89617	1200036709	02/17/2017	15,955.79
00186110	03/21/2017	HEDEEN & CADITZ PLLC Professional Services - FS 92	P94321	8403	03/03/2017	2,368.00
00186111	03/21/2017	HERRERA ENVIRONMENTAL CONSULT NPDES Ph. 2 permit implementat	P94214	39991	03/08/2017	4,503.75
00186112	03/21/2017	HOME DEPOT CREDIT SERVICE DRILL BITS & TIE WIRE	P94258	0066528016985	03/06/2017	60.09
00186113	03/21/2017	HONEYWELL, MATTHEW V Professional services - Invoic	P94375	963	03/14/2017	3,450.00
00186114	03/21/2017	HUTCHINSON, LISA K CART Services for 3/6/17 Counc	P94360	3504	03/04/2017	1,162.00
00186115	03/21/2017	IBSEN TOWING CO BELLEVUE LIC/ 4YHX225 & BDL5782	P94339	B108724	02/16/2017	372.30
00186116	03/21/2017	INGALLINA'S BOX LUNCH INC Food for KC TO Meeting (To Be	P94241	01353226	03/02/2017	57.45
00186117	03/21/2017	INSI EMERGENCY FIBER REPAIR SNOWSTO	P94343	M12077	02/28/2017	6,201.09
00186118	03/21/2017	INTERCOM LANGUAGE SERVICES INC Interpreting Services	P94264	16673	12/31/2016	1,295.00
00186119	03/21/2017	INTERIOR FOLIAGE CO, THE INTERIOR LANDSCAPING	P94328	37223	03/01/2017	419.17
00186120	03/21/2017	ISSAQUAH CITY JAIL January jail bill	P94224	0450008370	02/24/2017	3,055.50
00186121	03/21/2017	KAREN REED CONSULTING LLC RDS Meeting facilitation and p	P94355	0644/0637	02/01/2017	3,997.50
00186122	03/21/2017	KC HOUSING AUTHORITY Rent payment for EA client MB	P94253	OH007889	03/06/2017	870.00
00186123	03/21/2017	KC RECORDER SEWER LIENS	P94318	OH007891	03/09/2017	99.00
00186124	03/21/2017	KCMCA ASpietz 2017 Membership Dues	P93905	OH007758	02/02/2017	40.00
00186125	03/21/2017	KELLEY IMAGING SYSTEMS Rolls of water resistant paper	P94342	IN239001	03/06/2017	458.98
00186126	03/21/2017	KENYON DISEND PLLC Professional Services - Invoic	P94297	185071	02/28/2017	13,945.59
00186127	03/21/2017	KIA MOTORS FINANCE DSG 2016 KIA SOUL LEASE	P88915	OH007890	03/14/2017	283.96
00186128	03/21/2017	KING COUNTY FINANCE MONTHLY SEWER JAN-DEC 2017	P93436	30016610	03/01/2017	389,489.76
00186129	03/21/2017	KING COUNTY FINANCE I-NET MONTHLY SERVICES FROM	P94044	11005630	02/28/2017	1,122.00
00186130	03/21/2017	KPG I-90 Traffic Analysis Feb 2017	P94399	215317	03/13/2017	14,750.54
00186131	03/21/2017	KROESENS UNIFORM COMPANY Uniforms/Kissel	P94223	42503	02/20/2017	108.73
00186132	03/21/2017	LANGUAGE LINE SERVICES Language Line Services	P94350	4027987	02/28/2017	7.69
00186133	03/21/2017	LATITUDE GEOGRAPHICS GROUP LTD TECHNICAL SUPPORT - MAPPING	P94336	INV0005578	02/28/2017	220.80

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186134	03/21/2017	LIFE ASSIST INC Station/Rig Aid Supplies	P94395	788019	03/06/2017	1,354.07
00186135	03/21/2017	LIQUID PLANNER PROG MGMT YEARLY SUBSCRIPTION	P94337	81482	03/01/2017	4,868.37
00186136	03/21/2017	LN CURTIS & SONS Barricade Tape and Flares	P94084	INV86251	03/03/2017	1,971.79
00186137	03/21/2017	M & M BALLOON CO Helium tank rental & helium fo	P93826	30545	03/01/2017	23.54
00186138	03/21/2017	MAGNAS LLC MONTHLY LONG DISTANCE JAN-DEC	P93438	OH007896	02/28/2017	215.84
00186139	03/21/2017	MALLORY SAFETY SUPPLY INVENTORY PURCHASES	P94381	4228558	03/08/2017	343.07
00186140	03/21/2017	MERCER ISLAND CHEVRON FL-407 FUEL	P94094	OH007901	01/23/2017	36.99
00186141	03/21/2017	METROPRESORT 1200 GREEN NON PAYMENT DOOR TA	P94122	166/462/926/620	02/09/2017	2,071.86
00186142	03/21/2017	MI CHAMBER OF COMMERCE Monthly membership luncheons	P93533	OH007903	03/13/2017	60.00
00186143	03/21/2017	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		17MAR2017	03/17/2017	147.50
00186144	03/21/2017	MI HARDWARE - BLDG MISC. HARDWARE FOR THE MONTH O	P94236	OH007899	02/28/2017	24.30
00186145	03/21/2017	MI HARDWARE - FIRE Keys for Knox Ring	P94243	OH007897	02/28/2017	32.72
00186146	03/21/2017	MI HARDWARE - MAINT MISC. HARDWARE FOR THE MONTH O	P94256	OH007902	02/28/2017	118.13
00186147	03/21/2017	MI HARDWARE - P&R Misc. Community Center Supplie	P94251	OH007898	02/28/2017	246.37
00186148	03/21/2017	MI HARDWARE - POLICE Keys & tape	P94231	OH007904	02/28/2017	15.09
00186149	03/21/2017	MI HARDWARE - UTILITY MISC. HARDWARE FOR THE MONTH O	P94237	OH007900	02/28/2017	169.79
00186150	03/21/2017	MI SCHOOL DISTRICT #400 2017 Operational support for M	P93750	2017301	03/01/2017	11,921.47
00186151	03/21/2017	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W	P94235	OH007894	02/28/2017	3,826.92
00186152	03/21/2017	MICHAEL SKAGGS ASSOCIATES JANITORIAL SERVICE CITY BLDGS	P94378	1785	02/28/2017	10,534.32
00186153	03/21/2017	MICRO COM SYSTEMS LTD Plans scanning	P94354	16880	02/28/2017	2,530.70
00186154	03/21/2017	MICROFLEX February 2017 Tax Audit Progra	P94338	00022556	03/07/2017	576.13
00186155	03/21/2017	MID-AMERICA SPORTS ADVANTAGE INVENTORY PURCHASES	P94285	36201200	03/02/2017	812.65
00186156	03/21/2017	MISD FOOD SERVICE Community Center Seniors meals	P94398	OH007907	01/31/2017	375.25
00186157	03/21/2017	MOBERLY AND ROBERTS Professional Services - Invoic	P94294	662	03/01/2017	6,000.00
00186158	03/21/2017	MULTICARE IMMIDATE CLINIC Physical Exam - S. Guinn	P94390	4007	03/06/2017	90.00
00186159	03/21/2017	NAPA AUTO PARTS 2017 FLEET REPAIR PARTS AND	P93483	OH007908	02/26/2017	1,822.83

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186160	03/21/2017	NEOZYME INTERNATIONAL INC INVENTORY PURCHASES	P94383	10277	02/28/2017	327.81
00186161	03/21/2017	NORTH LAKE MARINA- PATROL 11 ENGINE 2 REPLACEMENT	P94205	1055	02/21/2017	30,799.41
00186162	03/21/2017	OCCMA J. Underwood Registration for	P94289	OH007910	03/08/2017	350.00
00186163	03/21/2017	OFFICE OF FINANCIAL MGMT Sex Offender Management	P94341	1147	03/13/2017	50.00
00186164	03/21/2017	OLSON, JOHN R Pro tem judge	P94265	OH007909	01/24/2017	100.00
00186165	03/21/2017	OLYMPIC ENVIRONMENTAL RES 2017 ANNUAL RECYCLING EVENTS	P93714	#2 FEB 2017	02/28/2017	3,804.20
00186166	03/21/2017	OVERLAKE OIL INV 182394 2017 UNLEADED AND D	P93482	0182394IN	03/08/2017	7,350.68
00186167	03/21/2017	PACIFIC TOPSOIL INC. Potting soil for new plants	P94402	8T1014773	03/15/2017	90.34
00186168	03/21/2017	PART WORKS INC. MAINT SHOP URINAL REPAIR	P94332	INV09990	03/03/2017	67.91
00186169	03/21/2017	PITNEY BOWES Lease charges for postage mach	P94358	3302941339	03/01/2017	1,071.00
00186170	03/21/2017	PITNEY BOWES INC supplies for postage machine	P94359	1003428701	02/25/2017	731.43
00186171	03/21/2017	POLICE ASSOCIATION PAYROLL EARLY WARRANTS		17MAR2017	03/17/2017	2,323.86
00186172	03/21/2017	PORTLAND MECHANICAL CONT GRP OVERPAYMENT REFUND		OH007881	03/15/2017	20.00
00186173	03/21/2017	PREMIER CABLING LLC Relocate Antenna, Fax lines to	P94259	1489	03/03/2017	855.66
00186174	03/21/2017	PRO-VAC INV 170117-033 EXCAVATE FOR	P94245	170117033	02/02/2017	1,609.65
00186175	03/21/2017	PUGET SOUND ENERGY Utility Assistance for Emerenc	P93578	OH007911	03/13/2017	375.75
00186176	03/21/2017	QUENCH USA INC Quarterly billing for Quench f	P93564	200657330	03/01/2017	236.52
00186177	03/21/2017	RELX INC DBA LEXISNEXIS Library Subscriptions - Invoic	P94291	3090846956	02/28/2017	300.88
00186178	03/21/2017	REPUBLIC SERVICES #172 ACCT 172-883826 2017 ANNUAL SW	P94317	0172007004027	01/31/2017	2,664.13
00186179	03/21/2017	RESERVE ACCOUNT Reserve fund for postage depos	P94356	OH007912	03/14/2017	2,500.00
00186180	03/21/2017	RETAIL POINT OF SALE INC Operating supplies for tshop	P94252	15032	01/12/2017	747.84
00186181	03/21/2017	RICOH USA INC (FIRE) Copier Rental/Fire	P94374	98411266	03/03/2017	319.42
00186182	03/21/2017	ROSENSTEIN, SUSIE Instructor Payment Course #164	P94310	118	03/04/2017	675.00
00186183	03/21/2017	ROXIE GLASS INC WINDOW REPLACEMENT	P94276	8311B	03/07/2017	4,096.40
00186184	03/21/2017	SANS INSTITUTE SECURITY TRAINING	P94159	8633	02/15/2017	10,032.00
00186185	03/21/2017	SCORE Jail Services - Invoice #2340	P94351	2388	03/10/2017	2,277.10



**Accounts Payable Report by Check Number**

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00186186	03/21/2017	SEATTLE AMERICAN DRUZE SOCIETY Rental complete. Returning \$35	P94215	22142	03/01/2017	350.00
00186187	03/21/2017	SEATTLE BUILDING ENCLOSURE Refund of rental deposit.	P94185	22346	02/27/2017	100.00
00186188	03/21/2017	SEATTLE PARKS & REC, CITY OF "Low Courses" for VOICE Progra	P94377	385190	03/06/2017	1,200.00
00186189	03/21/2017	SEATTLE PUBLIC UTILITIES January 2017 SPU Retail Servic	P94209	OH007913	01/31/2017	10,232.00
00186190	03/21/2017	SEQUOYAH ELECTRIC LLC INV 7014861 RESERVOIR LIGHT	P94306	7014861/7014798	02/03/2017	952.26
00186191	03/21/2017	SHI INTERNATIONAL CORP 12 Laptops 2017 Equipment	P94106	B06184667	02/28/2017	25,228.80
00186192	03/21/2017	SIGNATURE LANDSCAPE SERVICES Mulch application for City Hal	P93432	IN000007139	01/31/2017	11,645.05
00186193	03/21/2017	SKAGIT SHOOTING SPORTS INC Pistol Ammo	P94140	10836	02/06/2017	4,752.30
00186194	03/21/2017	SKYLINE COMMUNICATIONS INC EOC INTERNET SERVICES	P94268	IN42750	03/01/2017	206.55
00186195	03/21/2017	SOFTRESOURCES PROF SERV EAM PHASE 7 CONTRACT	P94327	3521	03/01/2017	4,200.00
00186196	03/21/2017	SOFTWAREONE INC Windows Server 2016 Standard	P93024	USPSI537948	11/28/2016	626.78
00186197	03/21/2017	SOUND PUBLISHING INC Ntc: Ord #17C-02 (1793023) 1/2	P94211	7742417	01/31/2017	1,224.30
00186198	03/21/2017	SOUND SAFETY PRODUCTS MISC. WORK CLOTHES	P94283	535313	02/28/2017	315.83
00186199	03/21/2017	SPENCER, FREDERICK E CBT Instructor	P94242	OH007914	03/03/2017	262.50
00186200	03/21/2017	STERICYCLE INC On-Call Charges	P94373	3003762321	02/28/2017	10.36
00186201	03/21/2017	SYSTEMS DESIGN WEST LLC Transport Billing Fees - 01/20	P94191	MIFD0217	02/28/2017	1,106.58
00186202	03/21/2017	THYSSENKRUPP ELEVATOR CORP FS91 ELEVATOR MAINT	P94380	3003077905	03/01/2017	2,814.87
00186203	03/21/2017	TOWN & COUNTRY POST FRAME BLDG RETAINAGE	P92182	22200	02/28/2017	3,094.20
00186204	03/21/2017	TRI-TEC COMMUNICATIONS INC ShoreTel Conference Phone	P94038	622408	02/15/2017	928.89
00186205	03/21/2017	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		17MAR2017	03/17/2017	230.00
00186206	03/21/2017	USABlueBook INVENTORY PURCHASES	P94385	194409	03/01/2017	350.13
00186207	03/21/2017	UTILITIES UNDERGROUND LOCATION FEBRUARY EXCAVATION TICKET	P94406	7020165	02/28/2017	188.93
00186208	03/21/2017	VERIZON WIRELESS Monthly mobil hot spot charges	P94357	9780858865	02/23/2017	454.36
00186209	03/21/2017	VERIZON WIRELESS Verizon Wireless bill for Janu	P94397	9780858862	02/23/2017	453.34
00186210	03/21/2017	WA CITIES INSURANCE AUTHORITY BAL FWD FROM INV 13908 3/12/17	P94311	13908LATE	03/01/2017	4.00
00186211	03/21/2017	WA FITNESS SERVICES INC Quarterly Service City Hall	P94228	W16354	02/24/2017	184.96

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186212	03/21/2017	WA LEGAL MESSENGERS INC Invoice No.	P94299	312514/313083/31	02/08/2017	170.00
00186213	03/21/2017	WA ST DEPT OF TRANS/T2 AA-1-10221 Lease Payment 2016	P94388	AA110221/10265	12/31/2016	7,087.63
00186214	03/21/2017	WA ST DEPT OF TRANSPORTATION INV JA6287	P94202	RE41JA6287L021	02/13/2017	735.42
00186215	03/21/2017	WA ST TREASURER'S OFFICE FEB17 MI Court Transmittal	P94324	OH007919	02/28/2017	22,288.23
00186216	03/21/2017	WA ST TREASURER'S OFFICE FEB17 Newcastle Court Transmit	P94323	OH007920	02/28/2017	2,763.46
00186217	03/21/2017	WA WILDLIFE & REC COALITION 2017 Membership dues	P94131	WWRC17MEM	02/03/2017	250.00
00186218	03/21/2017	WABO 2015 Uniform Plumbing Code	P94361	OH007921	03/14/2017	2,757.95
00186219	03/21/2017	WACD PLANT MATERIAL CENTER Native Plants Plant Materials	P92805	17150INV#2	02/27/2017	164.05
00186220	03/21/2017	WACE Annual WACE Membership for Jim	P94217	OH007917	03/02/2017	40.00
00186221	03/21/2017	WAPRO Seminars - WAPRO Spring Traini	P94322	2441	03/08/2017	175.00
00186222	03/21/2017	WASHINGTON STATE PATROL CPL background checks	P94286	I17005589	03/08/2017	164.00
00186223	03/21/2017	WASHINGTON2 ADVOCATES LLC Feb 2017 I-90 Loss of Mob	P94207	5750	02/28/2017	10,000.00
00186224	03/21/2017	WATER WISE ROOF SERVICE COMM CENTER LEAK INVESTIGATION	P94155	7685	02/10/2017	219.00
00186225	03/21/2017	WEATHERNET LLC JAN/FEB/MAR 2017 WEATHERNET	P93502	201630878	02/25/2017	980.00
00186226	03/21/2017	WESCOM Radar Expert Witness Fee - Cou	P94290	22623	02/28/2017	240.00
00186227	03/21/2017	WESTERN ENTRANCE FIX CITY HALL FRONT DOORS	P94335	3683	02/19/2017	295.65
00186228	03/21/2017	WESTERN STATE DESIGN Bunker Gear Dryer - 50% Deposi	P94082	D024810IN	02/24/2017	4,649.92
00186229	03/21/2017	WESTHILL ELECTRONICS Repair Roof Antenna - Station	P94196	2454	02/21/2017	317.55
00186230	03/21/2017	WILLIAMS KASTNER & GIBBS PLLC Professional services - Invoic	P94189	647938	02/16/2017	546.00
00186231	03/21/2017	WIMACTEL INC PAYPHONE IN POLICE LOBBY	P94348	000161638	03/01/2017	60.22
00186232	03/21/2017	WOOD, JULIE D Clinical consults for 2017	P93567	OH007918	03/02/2017	300.00
00186233	03/21/2017	WORKSAFE SERVICE INC, A Pre CDL Drug Test S. Heath	P94226	238829	02/28/2017	55.00
00186234	03/21/2017	WSCCCE AFSCME AFL-CIO PAYROLL EARLY WARRANTS		17MAR2017	03/17/2017	2,461.32
00186235	03/21/2017	WSCPA Crime Prevention Association F	P94138	OH007916	03/24/2017	150.00
00186236	03/21/2017	XEROX CORPORATION Jan Copier Costs	P93563	088320951	03/01/2017	4,300.10
					Total	823,831.81

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	9,193.78
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	5,212.30
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	4,135.72
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	1,589.29
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	1,089.61
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	793.70
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	675.94
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	513.77
P94215	00186186	SEATTLE AMERICAN DRUZE SOCIETY	Rental complete. Returning \$35	350.00
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	298.06
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	295.44
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	241.28
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	222.20
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	222.20
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	131.92
P94185	00186187	SEATTLE BUILDING ENCLOSURE	Refund of rental deposit.	100.00
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	82.38
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	67.53
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	65.66
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	58.95
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	58.93
P94324	00186215	WA ST TREASURER'S OFFICE	FEB17 MI Court Transmittal	42.54
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	31.72
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	20.80
	00186172	PORTLAND MECHANICAL CONT GRP	OVERPAYMENT REFUND	20.00
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	5.49
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	1.52
P94323	00186216	WA ST TREASURER'S OFFICE	FEB17 Newcastle Court Transmit	0.96
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P94209	00186189	SEATTLE PUBLIC UTILITIES	January 2017 SPU Retail Servic	10,232.00
P94285	00186155	MID-AMERICA SPORTS ADVANTAGE	INVENTORY PURCHASES	812.65
P94383	00186160	NEOZYME INTERNATIONAL INC	INVENTORY PURCHASES	327.81
P94384	00186080	CESSCO	INVENTORY PURCHASES	320.97
P94381	00186139	MALLORY SAFETY SUPPLY	INVENTORY PURCHASES	343.07
P94316	00186103	GRAINGER	INVENTORY PURCHASES	280.29
P94275	00186103	GRAINGER	INVENTORY PURCHASES	267.00
P94319	00186058	A.M. LEONARD INC	INVENTORY PURCHASES	222.12
P94284	00186206	USABlueBook	INVENTORY PURCHASES	87.49
P94288	00186103	GRAINGER	INVENTORY PURCHASES	84.27
P94246	00186103	GRAINGER	INVENTORY PURCHASES	78.80
P94173	00186103	GRAINGER	INVENTORY PURCHASES	38.76
P94213	00186083	COASTWIDE LABORATORIES	INVENTORY PURCHASES	6.55
<i>Org Key: 814072 - United Way</i>				
	00186205	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	230.00
<i>Org Key: 814074 - Garnishments</i>				
	00186081	CHAPTER 13 TRUSTEE	PAYROLL EARLY WARRANTS	1,331.00

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 814075 - Mercer Island Emp Association</i>				
	00186143	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	147.50
<i>Org Key: 814076 - City &amp; Counties Local 21M</i>				
	00186234	WSCCCE AFSCME AFL-CIO	PAYROLL EARLY WARRANTS	2,461.32
<i>Org Key: 814077 - Police Association</i>				
	00186171	POLICE ASSOCIATION	PAYROLL EARLY WARRANTS	2,323.86
<i>Org Key: CA1100 - Administration (CA)</i>				
P94297	00186126	KENYON DISEND PLLC	Professional Services - Invoice	13,945.59
P94291	00186177	RELX INC DBA LEXISNEXIS	Library Subscriptions - Invoice	300.88
P94322	00186221	WAPRO	Seminars - WAPRO Spring Traini	175.00
P94299	00186212	WA LEGAL MESSENGERS INC	Legal Messenger - Invoice No.	60.00
P94299	00186212	WA LEGAL MESSENGERS INC	Legal Messenger - Invoice No.	50.00
P94299	00186212	WA LEGAL MESSENGERS INC	Legal Messenger - Invoice No.	20.00
P94292	00186212	WA LEGAL MESSENGERS INC	Invoice No.	20.00
P94299	00186212	WA LEGAL MESSENGERS INC	Legal Messenger - Invoice No.	20.00
<i>Org Key: CA1200 - Prosecution &amp; Criminal Mngmnt</i>				
P94294	00186157	MOBERLY AND ROBERTS	Professional Services - Invoice	6,000.00
P94293	00186113	HONEYWELL, MATTHEW V	Professional services - Invoice	1,600.00
P94298	00186113	HONEYWELL, MATTHEW V	Professional services - Invoice	1,250.00
P94375	00186113	HONEYWELL, MATTHEW V	Professional services - Invoice	600.00
P94290	00186226	WESCOM	Radar Expert Witness Fee - Cou	240.00
<i>Org Key: CM1100 - Administration (CM)</i>				
P94289	00186162	OCCMA	J. Underwood Registration for	350.00
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
P94399	00186130	KPG	I-90 Traffic Analysis Feb 2017	14,750.54
P94393	00186067	BERK CONSULTING	Jan 2017 ST Park & Ride Study	13,575.00
P94207	00186223	WASHINGTON2 ADVOCATES LLC	Feb 2017 I-90 Loss of Mob	10,000.00
P94296	00186104	GREATWORK/VILLACOM LLC	I-90 Mobility Communications	6,000.00
P94296	00186104	GREATWORK/VILLACOM LLC	FedEx Printing for Council Han	8.50
<i>Org Key: CM1200 - City Clerk</i>				
P94301	00186063	ATTORNEY & NOTARY SUPPLY	WASHINGTON NOTARY PUBLIC SEMIN	135.00
P94211	00186197	SOUND PUBLISHING INC	Ntc: Ord #17C-02 (1793023) 1/2	54.70
P94211	00186197	SOUND PUBLISHING INC	Ntc: Ord #17C-01 (1793042) 1/2	52.11
P94363	00186197	SOUND PUBLISHING INC	Ntc: Spcl Mtg 1796037 2/1	52.11
P93905	00186124	KCMCA	ASpietz 2017 Membership Dues	25.00
P93905	00186124	KCMCA	EHooman 2017 Dues	15.00
<i>Org Key: CM1300 - Sustainability</i>				
P94295	00186078	CEDAR GROVE COMPOSTING INC	Organic Waste Supply Purchase	150.04
P94295	00186078	CEDAR GROVE COMPOSTING INC	Organic Waste Service Feb 2017	26.70
P94295	00186078	CEDAR GROVE COMPOSTING INC	Organic Waste Service Feb 2017	26.70
P94295	00186078	CEDAR GROVE COMPOSTING INC	Delivery Charge	15.90
P94295	00186078	CEDAR GROVE COMPOSTING INC	Sales Tax	15.76
P94295	00186078	CEDAR GROVE COMPOSTING INC	Delivery of new Organic Waste	14.00
<i>Org Key: CO6100 - City Council</i>				

**Accounts Payable Report by GL Key**

<b>PO #</b>	<b>Check #</b>	<b>Vendor:</b>	<b>Transaction Description</b>	<b>Check Amount</b>
P94391	00186114	HUTCHINSON, LISA K	CART Services for 3/6/17 Counc	236.00
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P94228	00186211	WA FITNESS SERVICES INC	Quarterly Service City Hall	184.96
<i>Org Key: CT1100 - Municipal Court</i>				
P94263	00186118	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	675.00
P94264	00186118	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	620.00
P94261	00186236	XEROX CORPORATION	Feb Copier Costs	154.17
P94266	00186105	GREER, J SCOTT	Pro tem judge 2.13.17	150.00
P94261	00186236	XEROX CORPORATION	Jan Copier Costs	149.33
P94266	00186105	GREER, J SCOTT	Pro tem judge 3.3.17	100.00
P94265	00186164	OLSON, JOHN R	Pro tem judge	100.00
P94262	00186132	LANGUAGE LINE SERVICES	Language Line Services	4.64
<i>Org Key: DS1100 - Administration (DS)</i>				
P94355	00186121	KAREN REED CONSULTING LLC	RDS Meeting facilitation and p	2,632.50
P94354	00186153	MICRO COM SYSTEMS LTD	Plans scanning	2,530.70
P94355	00186121	KAREN REED CONSULTING LLC	RDS Meeting facilitation and p	1,365.00
P94360	00186114	HUTCHINSON, LISA K	CART Services for Planning	926.00
P94357	00186208	VERIZON WIRELESS	phone and data charges	294.32
P94353	00186061	ARC DOCUMENT SOLUTIONS	Monthly print/copy charges	187.12
P94357	00186208	VERIZON WIRELESS	Monthly mobil hot spot charges	160.04
P94217	00186220	WACE	Annual WACE Membership for Jim	40.00
<i>Org Key: DS1200 - Bldg Plan Review &amp; Inspection</i>				
P94234	00186218	WABO	WABO Training for Brent Gardne	1,600.00
P94179	00186218	WABO	WABO Trainings for David Hende	800.00
P94361	00186218	WABO	WABO registration for Paul Ski	200.00
P94179	00186218	WABO	2015 Uniform Plumbing Code	157.95
<i>Org Key: DS1300 - Land Use Planning Svc</i>				
P94227	00186092	DATAQUEST LLC	Background Check A. Leon	21.50
<i>Org Key: FN1100 - Administration (FN)</i>				
P93863	00186141	METROPRESORT	1200 GREEN NON PAYMENT DOOR TA	243.09
P94300	00186076	CDW GOVERNMENT INC	Check Printer	190.41
<i>Org Key: FN4501 - Utility Billing (Water)</i>				
P94122	00186141	METROPRESORT	Printing and Mailing February	355.25
P94122	00186141	METROPRESORT	Printing and Mailing February	254.34
<i>Org Key: FN4502 - Utility Billing (Sewer)</i>				
P94122	00186141	METROPRESORT	Printing and Mailing February	355.24
P94122	00186141	METROPRESORT	Printing and Mailing February	254.34
P94318	00186123	KC RECORDER	SEWER LIENS	99.00
<i>Org Key: FN4503 - Utility Billing (Storm)</i>				
P94122	00186141	METROPRESORT	Printing and Mailing February	355.25
P94122	00186141	METROPRESORT	Printing and Mailing February	254.35
<i>Org Key: FNBE01 - Financial Services</i>				
P94338	00186154	MICROFLEX	February 2017 Tax Audit Progra	576.13

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<b>Org Key: FR1100 - Administration (FR)</b>				
P94394	00186098	ESO SOLUTIONS INC	Fire Software Subscription	2,458.28
P94191	00186201	SYSTEMS DESIGN WEST LLC	Transport Billing Fees - 01/20	1,106.58
P94374	00186181	RICOH USA INC (FIRE)	Copier Rental/Fire	319.42
P94372	00186091	CULLIGAN	Water Service/Fire	186.05
P94244	00186062	ASPECT SOFTWARE INC	Monthly Telestaff Fee	164.25
P94371	00186084	COMCAST	Internet Charges/Fire	66.98
<b>Org Key: FR2100 - Fire Operations</b>				
P94367	00186101	FREIGHTLINER NW PACIFIC	Chains	431.59
P94196	00186229	WESTHILL ELECTRONICS	Repair Roof Antenna - Station	317.55
P94243	00186145	MI HARDWARE - FIRE	Keys for Knox Ring	32.72
P94368	00186131	KROESENS UNIFORM COMPANY	Uniforms/Kissel	21.24
<b>Org Key: FR2400 - Fire Suppression</b>				
P94240	00186136	LN CURTIS & SONS	Barricade Tape and Flares	1,061.36
<b>Org Key: FR2500 - Fire Emergency Medical Svcs</b>				
P94395	00186134	LIFE ASSIST INC	Station/Rig Aid Supplies	1,354.07
P94370	00186060	AIRGAS USA LLC	Oxygen/Fire	103.02
P94373	00186200	STERICYCLE INC	On-Call Charges	10.36
<b>Org Key: FR4100 - Training</b>				
P94242	00186199	SPENCER, FREDERICK E	CBT Instructor	262.50
P94241	00186116	INGALLINA'S BOX LUNCH INC	Food for KC TO Meeting (To Be	57.45
<b>Org Key: GGI001 - General Government-Insurance</b>				
P94311	00186210	WA CITIES INSURANCE AUTHORITY	BAL FWD FROM INV 13908 3/12/17	4.00
<b>Org Key: GGM001 - General Government-Misc</b>				
P94404	00186094	DUNBAR ARMORED	MARCH 17 Armored Car Service	547.93
<b>Org Key: GGM004 - Gen Govt-Office Support</b>				
P94356	00186179	RESERVE ACCOUNT	Reserve fund for postage depos	2,500.00
P94358	00186169	PITNEY BOWES	Lease charges for postage mach	1,071.00
P94359	00186170	PITNEY BOWES INC	supplies for postage machine	731.43
P94362	00186236	XEROX CORPORATION	Monthly copy charges for CM co	693.40
P94362	00186236	XEROX CORPORATION	Monthly copy charges for Mailr	546.76
P94362	00186236	XEROX CORPORATION	Monthly copy charges for DSG c	172.49
	00186056	DEPT OF ENTERPRISES SERVICES	PRINTING REGULAR ENVELOPES	167.17
<b>Org Key: GGM005 - Genera Govt-L1 Retiree Costs</b>				
P94230	00186107	HAGSTROM, JAMES	FRLEOFF1 Retiree Medical Expen	55.33
P94229	00186072	CALLAGHAN, MICHAEL	LEOFF1 Retiree Medical Expense	38.01
<b>Org Key: IGBE01 - MI Pool Operation Subsidy</b>				
P93880	00186150	MI SCHOOL DISTRICT #400	2017 Operational support for M	10,913.50
<b>Org Key: IS1100 - IGS Mapping</b>				
P94336	00186133	LATITUDE GEOGRAPHICS GROUP LTD	TECHNICAL SUPPORT - MAPPING	220.80
<b>Org Key: IS2100 - IGS Network Administration</b>				
P94159	00186184	SANS INSTITUTE	SECURITY TRAINING	10,032.00
P94337	00186135	LIQUID PLANNER	PROG MGMT YEARLY SUBSCRIPTION	4,868.37

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94044	00186129	KING COUNTY FINANCE	I-NET MONTHLY SERVICES FROM	1,122.00
P93024	00186196	SOFTWAREONE INC	Windows Server 2016 Standard	626.78
P94347	00186059	ACCESS	DATA ENTRY, BLACK BOX PICK &	395.26
P93438	00186138	MAGNAS LLC	MONTHLY LONG DISTANCE JAN-DEC	215.84
P94348	00186231	WIMACTEL INC	PAYPHONE IN POLICE LOBBY	60.22
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P94202	00186214	WA ST DEPT OF TRANSPORTATION	INV JA6287	735.42
P94226	00186233	WORKSAFE SERVICE INC, A	Pre CDL Drug Test S. Heath	55.00
P94246	00186103	GRAINGER	SAND BAGS	23.74
<i>Org Key: MT2500 - ROW Administration</i>				
P94317	00186178	REPUBLIC SERVICES #172	2017 ROW DISPOSAL/RECYCLING 45	1,113.89
P94277	00186178	REPUBLIC SERVICES #172	ACCT 172-883826 2017 ANNUAL SW	188.81
<i>Org Key: MT3000 - Water Service Upsizes and New</i>				
P94187	00186071	CADMAN INC	5/8"-MINUS ROCK (63.44 TONS)	746.78
<i>Org Key: MT3100 - Water Distribution</i>				
P94187	00186071	CADMAN INC	5/8"-MINUS ROCK (63.44 TONS)	746.78
P94284	00186206	USABlueBook	1-1/2" CAM FITTINGS & HOSE	195.70
P94237	00186149	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	98.44
P94254	00186103	GRAINGER	GREASE GUN	52.00
P94385	00186206	USABlueBook	1-1/2" CAM FITTINGS	66.94
P94246	00186103	GRAINGER	SAND BAGS	23.74
<i>Org Key: MT3150 - Water Quality Event</i>				
P94172	00186106	HACH COMPANY	LAMP FOR 2100Q PORTABLE TURBID	121.32
<i>Org Key: MT3200 - Water Pumps</i>				
P94306	00186190	SEQUOYAH ELECTRIC LLC	INV 7014861 RESERVOIR LIGHT	558.55
P94306	00186190	SEQUOYAH ELECTRIC LLC	INV 7014798 RESERVOIR LIGHT	393.71
<i>Org Key: MT3300 - Water Associated Costs</i>				
P94200	00186099	EVERGREEN RURAL WATER OF WA	M. JONES TRAINING	350.00
P94317	00186178	REPUBLIC SERVICES #172	2017 WATER DISPOSAL/RECYCLING	123.77
P94165	00186198	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	125.54
<i>Org Key: MT3400 - Sewer Collection</i>				
P94246	00186103	GRAINGER	SAND BAGS	23.76
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00186079	CENTURYLINK BUSINESS SERVICES	MILEAGE EXPENSE	3,526.66
P94237	00186149	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	71.35
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
P94283	00186198	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	190.29
P94317	00186178	REPUBLIC SERVICES #172	2017 SEWER DISPOSAL/RECYCLING	123.77
<i>Org Key: MT3800 - Storm Drainage</i>				
P94246	00186103	GRAINGER	SAND BAGS	23.74
<i>Org Key: MT3810 - NPDES Phase 2 Prog Developmt</i>				
P94214	00186111	HERRERA ENVIRONMENTAL CONSULT	NPDES Ph. 2 permit implementat	4,503.75

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P93502	00186225	WEATHERNET LLC	JAN/FEB/MAR 2017 WEATHERNET	980.00
P94315	00186102	G&K SERVICES	INV NO. 88324/90320/92326/9432	909.72
P94260	00186173	PREMIER CABLING LLC	Relocate Antenna, Fax lines to	394.58
P94334	00186100	FIRE PROTECTION INC	REPAIR DOOR CONTACT TROUBLE	283.61
P94167	00186173	PREMIER CABLING LLC	Additional Cabling Work	242.30
P94406	00186207	UTILITIES UNDERGROUND LOCATION	FEBRUARY EXCAVATION TICKET	188.93
P94333	00186100	FIRE PROTECTION INC	SECURITY & FIRE MONITORING	84.75
<i>Org Key: MT4200 - Building Services</i>				
P94378	00186152	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY BLDGS	4,205.66
P94379	00186202	THYSSENKRUPP ELEVATOR CORP	FS91 ELEVATOR MAINT	938.29
P94335	00186227	WESTERN ENTRANCE	FIX CITY HALL FRONT DOORS	295.65
P94328	00186119	INTERIOR FOLIAGE CO, THE	INTERIOR LANDSCAPING CITY HALL	271.34
P94330	00186119	INTERIOR FOLIAGE CO, THE	INTERIOR LANDSCAPING	98.55
P94333	00186100	FIRE PROTECTION INC	SECURITY & FIRE MONITORING	84.75
P94332	00186168	PART WORKS INC.	MAINT SHOP URINAL REPAIR	67.91
P94329	00186119	INTERIOR FOLIAGE CO, THE	INTERIOR LANDSCAPING	49.28
P94331	00186087	CONTRACT HARDWARE	CITY HALL KEYS	47.52
P94236	00186144	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH O	24.30
<i>Org Key: MT4210 - Building Landscaping</i>				
P93432	00186192	SIGNATURE LANDSCAPE SERVICES	Mulch application for City Hal	3,372.60
P94317	00186178	REPUBLIC SERVICES #172	2017 FACILITIES DISPOSAL/RECYC	123.77
<i>Org Key: MT4300 - Fleet Services</i>				
P93482	00186166	OVERLAKE OIL	INV 182394 2017 UNLEADED AND D	3,428.15
P94278	00186064	AUTONATION INC	INV 456451 FL-0462	2,103.23
P93482	00186166	OVERLAKE OIL	INV 182394 2017 UNLEADED AND D	2,081.04
P93483	00186159	NAPA AUTO PARTS	2017 FLEET REPAIR PARTS AND	1,822.83
P94205	00186161	NORTH LAKE MARINA-	INV 1055 PATROL 11 SERVICE	1,431.62
P93482	00186166	OVERLAKE OIL	INV 182394 2017 UNLEADED AND D	1,086.75
P93750	00186150	MI SCHOOL DISTRICT #400	2017 SCHOOL DISTRICT SITE FUEL	1,007.97
P93482	00186166	OVERLAKE OIL	INV 182394 2017 UNLEADED AND D	754.74
P88915	00186127	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	263.96
P94278	00186064	AUTONATION INC	INV 455756C	217.47
P94094	00186140	MERCER ISLAND CHEVRON	FL-407 FUEL	36.99
P88915	00186127	KIA MOTORS FINANCE	LATE CHARGE	20.00
P94278	00186064	AUTONATION INC	CREDIT CMI108402	-273.75
<i>Org Key: MT4502 - Sewer Administration</i>				
P93436	00186128	KING COUNTY FINANCE	MONTHLY SEWER JAN-DEC 2017	389,489.76
<i>Org Key: MT4900 - Solid Waste</i>				
P93714	00186165	OLYMPIC ENVIRONMENTAL RES	2017 ANNUAL RECYCLING EVENTS	3,804.20
<i>Org Key: MTBE04 - Wayfinding Sign Program</i>				
P94211	00186197	SOUND PUBLISHING INC	Ntc: RFQ Wayfinding Signs	456.54
<i>Org Key: PO1100 - Administration (PO)</i>				
P94340	00186097	ENTENMANN & ROVIN CO	Replacement medal	155.25
P94138	00186235	WSCP A	Crime Prevention Association F	150.00



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PO1350 - Police Emergency Management</i>				
P94344	00186070	BUILDERS HARDWARE & SUPPLY CO.	HAM RADIO ROOM LOCK	918.12
P94268	00186194	SKYLINE COMMUNICATIONS INC	EOC INTERNET SERVICES	206.55
P94267	00186092	DATAQUEST LLC	Volunteer backgrounds	43.00
<i>Org Key: PO1700 - Records and Property</i>				
P94249	00186236	XEROX CORPORATION	Admin copier	364.92
P94221	00186088	CORRECTIONAL INDUSTRIES ACCTG	Parking infractions	305.60
P94249	00186236	XEROX CORPORATION	Records copier	216.99
P94233	00186085	CONFIDENTIAL DATA DISPOSAL	Shredding	125.00
<i>Org Key: PO1800 - Contract Dispatch Police</i>				
P94220	00186093	DAY WIRELESS SYSTEMS	Remote speaker mics/battery pa	2,460.47
P94281	00186222	WASHINGTON STATE PATROL	CPL background checks	152.00
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P94224	00186120	ISSAQUAH CITY JAIL	January jail bill	3,055.50
P94136	00186185	SCORE	Jail Services - Invoice #2340	1,626.50
P94351	00186185	SCORE	February jail bill- 4 days	650.60
<i>Org Key: PO2100 - Patrol Division</i>				
P94339	00186115	IBSEN TOWING CO BELLEVUE	LIC/ 4YHX225 & BDL5782	372.30
P94222	00186082	CLEANERS PLUS 1	Uniform cleaning	103.37
P94223	00186131	KROESENS UNIFORM COMPANY	Uniform shirt-Robarge	87.49
P94250	00186082	CLEANERS PLUS 1	Patrol uniform cleaning	50.24
P94231	00186148	MI HARDWARE - POLICE	Keys & tape	15.09
P94350	00186132	LANGUAGE LINE SERVICES	Translation services	3.05
<i>Org Key: PO3100 - Investigation Division</i>				
P94341	00186163	OFFICE OF FINANCIAL MGMT	Sex Offender Management	50.00
<i>Org Key: PO4100 - Training</i>				
P94140	00186193	SKAGIT SHOOTING SPORTS INC	Pistol Ammo	4,752.30
<i>Org Key: PO4200 - Training (CJ)</i>				
P94259	00186173	PREMIER CABLING LLC	Network Port for Lobby Display	218.78
<i>Org Key: PR1100 - Administration (PR)</i>				
P94401	00186086	CONSOLIDATED PRESS	2017 Spring/Summer Recreation	5,324.27
P94388	00186213	WA ST DEPT OF TRANS/T2	AA-1-10265 Lease Payment 2016	3,855.93
P94388	00186213	WA ST DEPT OF TRANS/T2	AA-1-10221 Lease Payment 2016	3,231.70
P94038	00186204	TRI-TEC COMMUNICATIONS INC	ShoreTel Conference Phone	464.44
P93571	00186236	XEROX CORPORATION	Lease and print charges for NE	345.71
P94131	00186217	WA WILDLIFE & REC COALITION	2017 Membership dues	250.00
P94342	00186125	KELLEY IMAGING SYSTEMS	Rolls of water resistant paper	229.49
P93829	00186236	XEROX CORPORATION	2017 - Lease Charges for LB Ad	143.64
P93564	00186176	QUENCH USA INC	Quarterly billing for Quench f	59.13
P93566	00186090	CRYSTAL AND SIERRA SPRINGS	Monthly water service delivery	44.63
P94312	00186089	COSTCO	2017 Annual Membership Renewal	36.67
P93829	00186236	XEROX CORPORATION	Use charge for 1-21-17 to 2-21	14.29
<i>Org Key: PR2100 - Recreation Programs</i>				
P94302	00186108	HAKOMORI, MITSUKO	Instructor fees for Course #16	312.41

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94247	00186092	DATAQUEST LLC	Background checks for new hire	113.00
<i>Org Key: PR2108 - Health and Fitness</i>				
P94248	00186182	ROSENSTEIN, SUSIE	Instructor Payment Course #164	420.00
P94310	00186182	ROSENSTEIN, SUSIE	Instructor - Personal Training	255.00
<i>Org Key: PR3500 - Senior Services</i>				
P94398	00186156	MISD FOOD SERVICE	Community Center Seniors meals	285.00
P94398	00186156	MISD FOOD SERVICE	Community Center Seniors Meals	90.25
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	50.69
P93826	00186137	M & M BALLOON CO	Helium tank rental & helium fo	23.54
<i>Org Key: PR4100 - Community Center</i>				
P93432	00186192	SIGNATURE LANDSCAPE SERVICES	Mulch application for MICEC.	3,449.25
P94345	00186152	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE FEB 2017 CC	2,239.92
P94346	00186202	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT CCMV	938.29
P94225	00186065	BANQUET AND EVENT RESOURCE INC	MICEC marketing outreach for	730.00
P94404	00186094	DUNBAR ARMORED	MARCH 17 Armored Car Service	545.07
P93831	00186236	XEROX CORPORATION	2017 Lease charges for MICEC C	531.98
P94251	00186147	MI HARDWARE - P&R	Misc. Community Center Supplie	246.37
P94155	00186224	WATER WISE ROOF SERVICE	COMM CENTER LEAK INVESTIGATION	219.00
P93831	00186236	XEROX CORPORATION	Use charge for 12-21-16 to 1-2	184.85
P93831	00186236	XEROX CORPORATION	Use charge for 1-21-17 to 2-21	157.91
P94256	00186146	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	45.33
P94312	00186089	COSTCO	2017 Annual Membership Renewal	36.67
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	32.61
<i>Org Key: PR5600 - Cultural &amp; Performing Arts</i>				
P94211	00186197	SOUND PUBLISHING INC	Ad: Mercer Island Swings 17887	235.00
<i>Org Key: PR6100 - Park Maintenance</i>				
P94218	00186066	BARK TIME	PLAYCHIPS BLOWN AT MISC. PARKS	2,814.59
P94235	00186151	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	966.37
P94319	00186058	A.M. LEONARD INC	SPYKER PRO SPREADER	168.98
P94313	00186103	GRAINGER	FENCE PARTS & TOILET BRUSHES	163.41
P94390	00186158	MULTICARE IMMEDIATE CLINIC	Physical Exam - S. Guinn	90.00
P94258	00186112	HOME DEPOT CREDIT SERVICE	DRILL BITS & TIE WIRE	60.09
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	51.15
P94246	00186103	GRAINGER	SAND BAGS	23.74
P94227	00186092	DATAQUEST LLC	Background Check S. Martinez	21.50
P94256	00186146	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	19.07
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
P94235	00186151	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	504.60
P94317	00186178	REPUBLIC SERVICES #172	2017 PARKS DISPOSAL /RECYCLING	495.06
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	69.16
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P94218	00186066	BARK TIME	PLAYCHIPS BLOWN AT MISC. PARKS	2,731.81
P94378	00186152	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY BLDGS	2,148.09
P94235	00186151	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	1,867.27
P94273	00186103	GRAINGER	LED WALL CYLINDER LIGHTS	317.68
P94333	00186100	FIRE PROTECTION INC	SECURITY & FIRE MONITORING	84.75

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	83.36
P94256	00186146	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	39.95
<i>Org Key: PR6600 - Park Maint-School Related</i>				
P94319	00186058	A.M. LEONARD INC	SPYKER PRO SPREADER	163.99
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	41.22
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P94218	00186066	BARK TIME	PLAYCHIPS BLOWN AT MISC. PARKS	2,731.80
P94317	00186178	REPUBLIC SERVICES #172	2017 PARKS DISPOSAL/RECYCLING	495.06
P94235	00186151	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	488.68
P94071	00186073	CAMDEN GARDENS	Aljoya & Aubrey Davis Park Sha	422.94
P94319	00186058	A.M. LEONARD INC	SPYKER PRO SPREADER	164.01
P94320	00186095	EASTSIDE EXTERMINATORS	Extermination services for Aub	107.75
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	85.14
P94287	00186103	GRAINGER	ORANGE GARBAGE LINERS	34.56
P94256	00186146	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	13.78
<i>Org Key: PR6800 - Trails Maintenance</i>				
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	20.01
<i>Org Key: VCP104 - CIP Streets Salaries</i>				
P94090	00186076	CDW GOVERNMENT INC	AutoCAD LT License Renewal	47.55
<i>Org Key: VCP402 - CIP Water Salaries</i>				
P94090	00186076	CDW GOVERNMENT INC	AutoCAD LT License Renewal	47.55
<i>Org Key: VCP426 - CIP Sewer Salaries</i>				
P94090	00186076	CDW GOVERNMENT INC	AutoCAD LT License Renewal	47.55
<i>Org Key: VCP432 - CIP Storm Drainage Salaries</i>				
P94090	00186076	CDW GOVERNMENT INC	AutoCAD LT License Renewal	47.55
<i>Org Key: WG107R - Luther Burbank Admin Bldg Rep</i>				
P94276	00186183	ROXIE GLASS INC	WINDOW REPLACEMENT	4,096.40
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P94106	00186191	SHI INTERNATIONAL CORP	12 Laptops 2017 Equipment	25,228.80
<i>Org Key: WG130E - Equipment Rental Vehicle Repl</i>				
P94309	00186161	NORTH LAKE MARINA-	PATROL 11 ENGINE 2 REPLACEMENT	29,367.79
<i>Org Key: WG131E - Fire Equipment</i>				
P94082	00186228	WESTERN STATE DESIGN	Bunker Gear Dryer - 50% Deposi	4,649.92
P94084	00186136	LN CURTIS & SONS	Reducers	527.83
P94084	00186136	LN CURTIS & SONS	Caps	340.98
P94084	00186136	LN CURTIS & SONS	Shipping/Handling	41.62
<i>Org Key: WP115S - ICP South Synthetic Field</i>				
P94363	00186197	SOUND PUBLISHING INC	Ntc: BID OPENING 1811698 2/15	186.92
<i>Org Key: WP122R - Vegetation Management</i>				
P87266	00186192	SIGNATURE LANDSCAPE SERVICES	50% Retainage	4,210.00
P92805	00186219	WACD PLANT MATERIAL CENTER	Native Plants Plant Materials	164.05
P94402	00186167	PACIFIC TOPSOIL INC.	Potting soil for new plants	90.34

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94397	00186209	VERIZON WIRELESS	Verizon Wireless bill for Janu	20.00
<i>Org Key: WP503R - Luther Burbank Pk Minor Impvt</i>				
P94219	00186096	ECONOMY FENCE CENTER	INSTALLED 3' HIGH 2-RAIL JUMBO	6,211.94
<i>Org Key: WP720R - Recurring Park Projects</i>				
P92945	00186077	CED INC	Items for pole at Luther Burba	4,937.63
<i>Org Key: WR103F - Emer Repair - Freeman Landing</i>				
P94189	00186230	WILLIAMS KASTNER & GIBBS PLLC	Professional services - Invoic	546.00
<i>Org Key: WS103P - Sewer 20 yr CIP Plan</i>				
P86399	00186075	CAROLLO ENGINEERS INC	GENERAL SEWER PLAN UPDATE	10,741.28
<i>Org Key: WS512R - Sewer Repair at Sub-Basin 27</i>				
P85542	00186068	BLUELINE GROUP	SUB BASIN 27A.9 SEWER & DRAIN	629.00
<i>Org Key: WS901E - Sewer Sys Emergency Repairs</i>				
P94245	00186174	PRO-VAC	INV 170117-033 EXCAVATE FOR	1,609.65
<i>Org Key: WW102P - Water Model and Fire Flow Anal</i>				
P92697	00186109	HDR ENGINEERING INC	2016 MERCER ISLAND WATER MODEL	7,708.86
<i>Org Key: WW523R - EMW 5400-6000 Block Watermain</i>				
P91940	00186068	BLUELINE GROUP	EMW 5400 - 6000 BLK WATER SYST	5,882.25
<i>Org Key: WW527R - 3838 WMW Water Improvements</i>				
P94158	00186068	BLUELINE GROUP	3838 WMW WATER SYSTEM	2,749.75
P94158	00186068	BLUELINE GROUP	3838 WMW WATER SYSTEM	609.00
P94211	00186197	SOUND PUBLISHING INC	Ntc: Bid 3838 WMW Water (17734	186.92
<i>Org Key: WW535D - Booster Chlorination Station</i>				
P89617	00186109	HDR ENGINEERING INC	BOOSTER CHLORINATION STATION	8,246.93
<i>Org Key: XG118T - Maintenance Mgmt System</i>				
P94327	00186195	SOFTRESOURCES	PROF SERV EAM PHASE 7 CONTRACT	4,200.00
<i>Org Key: XG150T - Small Tech/Equipment</i>				
P94343	00186117	INSI	EMERGENCY FIBER REPAIR SNOWSTO	6,201.09
<i>Org Key: XG300R - Fire Station 92 Replacement</i>				
P94321	00186110	HEDEEN & CADITZ PLLC	Professional Services - FS 92	2,368.00
<i>Org Key: XG701R - Roof Extension for Patrol Veh</i>				
P92182	00186203	TOWN & COUNTRY POST FRAME BLDG	RETAINAGE	3,094.20
<i>Org Key: XP710R - Luther Burbank MAJOR Improvemt</i>				
P92495	00186074	CARDINAL ARCHITECTURE PC	Luther Burbank Park Boiler Bui	11,042.50
<i>Org Key: YF1100 - YFS General Services</i>				
P94038	00186204	TRI-TEC COMMUNICATIONS INC	ShoreTel Conference Phone	464.45
P93571	00186236	XEROX CORPORATION	Lease and print/copy charges f	444.00
P94404	00186094	DUNBAR ARMORED	MARCH 17 Armored Car Service	257.24
P93563	00186236	XEROX CORPORATION	Lease and overage charges for	179.66
P93564	00186176	QUENCH USA INC	Quarterly billing for Quench s	59.13
P93566	00186090	CRYSTAL AND SIERRA SPRINGS	Monthly water service for LB	44.63

**Accounts Payable Report by GL Key**

<b>PO #</b>	<b>Check #</b>	<b>Vendor:</b>	<b>Transaction Description</b>	<b>Check Amount</b>
P93568	00186092	DATAQUEST LLC	Background checks for volunteer	43.00
P94312	00186089	COSTCO	2017 Annual Membership Renewal	36.66
P93533	00186142	MI CHAMBER OF COMMERCE	Monthly membership luncheons	30.00
P93533	00186142	MI CHAMBER OF COMMERCE	Monthly membership luncheons	30.00
P94286	00186222	WASHINGTON STATE PATROL	Background Check N. Amirfaiz	12.00
<i>Org Key: YF1200 - Thrift Shop</i>				
P94378	00186152	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CITY BLDGS	1,940.65
P94380	00186202	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT THRIFT STORE	938.29
P94252	00186180	RETAIL POINT OF SALE INC	Operating supplies for tshop	747.84
P93432	00186192	SIGNATURE LANDSCAPE SERVICES	Mulch application for Thrift S	613.20
P94404	00186094	DUNBAR ARMORED	MARCH 17 Armored Car Service	546.50
P93564	00186176	QUENCH USA INC	Quarterly billing for Quench s	118.26
<i>Org Key: YF2300 - VOICE Program</i>				
P94377	00186188	SEATTLE PARKS & REC, CITY OF	"Low Courses" for VOICE Progra	1,200.00
<i>Org Key: YF2500 - Family Counseling</i>				
P93567	00186232	WOOD, JULIE D	Clinical consults for 2017	300.00
P93569	00186069	BREWTON MD, LUKE	Clinical consultations in 2017	150.00
<i>Org Key: YF2600 - Family Assistance</i>				
P93580	00186057	SHOREWOOD HEIGHTS	Rental assistance for Emergenc	1,000.00
P94253	00186122	KC HOUSING AUTHORITY	Rent payment for EA client MB	870.00
P93578	00186175	PUGET SOUND ENERGY	Utility Assistance for Emerenc	375.75
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
P94342	00186125	KELLEY IMAGING SYSTEMS	Rolls of water resistant paper	229.49
Total				823,831.81

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	186237-186351	3/30/2017	\$ 165,414.26
			<b>\$ 165,414.26</b>

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186237	03/30/2017	ABRA AUTO BODY & GLASS - FL-0461 REAR AND QTR PANEL REP	P94444	12790	03/06/2017	2,358.29
00186238	03/30/2017	AM TEST INC INV 97646 WATER QUALITY TESTS	P94498	97646	03/02/2017	240.00
00186239	03/30/2017	ANIMAL ENCOUNTERS Indoor Petting farm at MICEC	P94143	OH007922	02/23/2017	500.30
00186240	03/30/2017	ARTSITELTD LLC Repair of playful pup sculptur	P94466	1347	01/26/2017	1,819.36
00186241	03/30/2017	ASTRAL COMMUNICATIONS INC Modem PS25	P94280	170369	03/13/2017	1,006.31
00186242	03/30/2017	AUTONATION INC INV 111177 FL-0385 REPAIR PART	P94443	111177	02/28/2017	94.40
00186243	03/30/2017	BEEHIVE WORKSHOP Parentmap & Spring Summer Rec	P94464	20170322	03/22/2017	525.00
00186244	03/30/2017	BELLEVUE, CITY OF ENTF State Asset Forfeiture	P94473	0012017	03/15/2017	15,445.76
00186245	03/30/2017	CAROLLO ENGINEERS INC GENERAL SEWER PLAN UPDATE	P86399	0155926	03/22/2017	4,032.63
00186246	03/30/2017	CASNE ENGINEERING INC PS SERVICE CALL	P94027	29102	03/06/2017	594.00
00186247	03/30/2017	CDW GOVERNMENT INC AntiVirus Renewal TrendMicro	P94271	HDT0430	03/11/2017	2,847.00
00186248	03/30/2017	CHAPTER 13 TRUSTEE PAYROLL EARLY WARRANTS		31MAR17	03/31/2017	1,331.00
00186249	03/30/2017	CHIEF SUPPLY CORP Batteries for patrol	P94491	468907	03/15/2017	494.27
00186250	03/30/2017	CHRISTIANSEN, ANNE Instructor fees for course#165	P94558	16563	03/29/2017	459.90
00186251	03/30/2017	CITY OF SEATTLE Crime Stoppers	P94352	P1107953	03/09/2017	1,920.47
00186252	03/30/2017	CM DESIGN GROUP ROADSIDE SHOULDER IMPROVEMENTS	P91329	17027	03/12/2017	8,566.97
00186253	03/30/2017	COLE, DONALD FLEX SPEND REIMB		17MAR17	03/17/2017	833.04
00186254	03/30/2017	COMCAST Internet Charges/Fire	P93439	OH007905	03/12/2017	286.28
00186255	03/30/2017	COOK, KEVIN FRLEOFF1 Retiree Medical Expen	P94478	OH007926	03/27/2017	148.03
00186256	03/30/2017	COOPER, ROBERT FRLEOFF1 Retiree Medical Expen	P94493	OH007927	03/28/2017	857.46
00186257	03/30/2017	CRYSTAL AND SIERRA SPRINGS 2017 ANNUAL PO FOR WATER DELIV	P94425	1455831022517	02/25/2017	113.28
00186258	03/30/2017	DAILY JOURNAL OF COMMERCE ICW PED SIGNAL	P94445	3322423	02/28/2017	532.00
00186259	03/30/2017	DANIEL, KAMARIA VIDEOGRAPHER	P94539	OH007928	03/20/2017	810.00
00186260	03/30/2017	DIVE RESCUE INTERNATIONAL Dive Rescue 1 - Austin, Amici,	P94418	173650	03/03/2017	1,125.00
00186261	03/30/2017	DLT SOLUTIONS TAX WAS LEFT OFF OF THE ORIGIN	P94441	SI352440	03/14/2017	35.96
00186262	03/30/2017	EARTHCORPS INC 2017-2018 Earthcorps Volunteer	P93946	6425	02/27/2017	2,140.00

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186263	03/30/2017	ECONOMY FENCE CENTER INSTALLED 6' FENCE AT HOMESTEAD	P94427	0028343IN	03/09/2017	2,108.97
00186264	03/30/2017	EISEN, CHLOE L Instructor fees - Course #1655	P94433	16556/16558	03/21/2017	754.60
00186265	03/30/2017	EMERALD BALLET THEATRE Instructor fees - course #1662	P94434	16629/16627	03/21/2017	1,951.25
00186266	03/30/2017	EPSCA MONTHLY RADIO ACCESS FEES 44 R	P93437	8870	03/01/2017	2,903.75
00186267	03/30/2017	FEDEX OFFICE Laminating, cutting & other pr	P93531	OH007929	03/21/2017	169.73
00186268	03/30/2017	FORESTRY SUPPLIERS INC CHAPS, BAR COVER, WEDGES & THR	P94471	15310600	02/24/2017	213.90
00186269	03/30/2017	GENTINO, CATHERINE L FLEX SPEND REIMB		17MAR17	03/17/2017	172.79
00186270	03/30/2017	GEOTECH CONSULTANTS INC 2017-2018 On Call Geotechnical	P93727	45288	03/13/2017	609.00
00186271	03/30/2017	GREEN EARTHWORKS CONST INC RETAINAGE	P92454	FINAL	03/21/2017	1,865.00
00186272	03/30/2017	H D FOWLER REPAIR PARTS FOR SUMP PUMPS AT	P94382	I4444771	03/09/2017	84.47
00186273	03/30/2017	HDR ENGINEERING INC INV 1200019377 FREEMAN AVE	P91447	1200036470	02/17/2017	5,959.17
00186274	03/30/2017	HOME DEPOT CREDIT SERVICE MICROWAVE OVEN	P94392	159189027072	03/15/2017	430.74
00186275	03/30/2017	HONEYWELL, MATTHEW V Professional services - Invoic	P94492	964	03/21/2017	1,200.00
00186276	03/30/2017	HOOMAN, ELLIE FLEX SPEND REIMB		17MAR17	03/17/2017	217.39
00186277	03/30/2017	HORIZON INV 3M222007 PARKS MOWER REPAI	P94442	3M222007	03/15/2017	637.95
00186278	03/30/2017	IBS INC MISC. HARDWARE (WAREHOUSE)	P94386	6390251/6390261	03/09/2017	621.28
00186279	03/30/2017	IMS INFRASTRUCTURE MANGT SRVS MOBILE ASSET DATA COLLECTION F	P94440	131167	03/15/2017	973.38
00186280	03/30/2017	JOHNSON, CURTIS FRLEOFF1 Retiree Medical Expen	P94432	OH007930	03/21/2017	347.63
00186281	03/30/2017	JOKINEN, DAVID R FLEX SPEND REIMB		17MAR17	03/17/2017	2,500.00
00186282	03/30/2017	KC PET LICENSES KC PET LICENSE FEES COLLECTED	P93440	OH007931	02/28/2017	60.00
00186283	03/30/2017	KC SHERIFF'S OFFICE Annual RAIN/LINX maintenance f	P94232	161403	02/17/2017	2,388.87
00186284	03/30/2017	KELLEY, CHRIS M FLEX SPEND REIMB		17MAR17	03/17/2017	2,079.98
00186285	03/30/2017	KIA MOTORS FINANCE DSG 2016 KIA SOUL LEASE	P94483	OH007933	03/16/2017	422.72
00186286	03/30/2017	KING CO PROSECUTING ATTORNEY COURT REMITTANCE KC CRIME VICT	P93441	OH007932	02/28/2017	427.60
00186287	03/30/2017	KING COUNTY FINANCE GIS CLIENT SERVICES QUARTERLY	P94439	2084408	03/01/2017	589.00
00186288	03/30/2017	KNOWBE4 INC security awareness training	P94538	INV13076	02/27/2017	413.10



**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186289	03/30/2017	KNOX COMPANY, THE B91 Knox Box Repair	P94369	INV00957915	03/09/2017	82.13
00186290	03/30/2017	KPG TRAFFIC ENGINEERING	P93900	215517	03/09/2017	5,050.42
00186291	03/30/2017	KROESENS UNIFORM COMPANY External vest accessories	P94423	42895	03/09/2017	987.70
00186292	03/30/2017	LAVELLE VAC & DRAINAGE LLC 2014 PS 17 LAKE LINE CLEANING	P94072	170099	03/08/2017	15,673.69
00186293	03/30/2017	LOME, MATTHEW Artist Reception 3/2/17	P94411	OH007935	03/20/2017	150.00
00186294	03/30/2017	LUND, MARK FLEX SPEND REIMB		17MAR17	03/17/2017	961.55
00186295	03/30/2017	LYONS, STEVEN FRLEOFF1 Retiree Medical Expen	P94477	OH007934	03/27/2017	226.20
00186296	03/30/2017	MAILFINANCE INC Leasehold for LB postage meter	P93573	N6430200	03/06/2017	460.88
00186297	03/30/2017	MANRIQUEZ, CHERYL R FLEX SPEND REIMB		17MAR17	03/17/2017	102.65
00186298	03/30/2017	MARINE VACUUM SERVICE INC INV 60165 PS 18 DISPOSAL	P94282	60165	03/21/2017	1,419.94
00186299	03/30/2017	MASTERMARK Notary Stamp - Analisa Cartwri	P94405	2482048	03/14/2017	75.77
00186300	03/30/2017	McLENDON HARDWARE INC INVENTORY PURCHASES	P94255	462404	03/06/2017	143.24
00186301	03/30/2017	MERCER ISLAND LAX CLUB Refund check for contract #233	P94412	23380	03/16/2017	235.00
00186302	03/30/2017	METROPRESORT ENVELOPES #10 DOUBLE WINDOW	P94070	491100	03/15/2017	113.95
00186303	03/30/2017	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		31MAR17	03/31/2017	147.50
00186304	03/30/2017	MIGGS BOOSTER CLUB Refund check from event rental	P94413	23497	03/16/2017	150.00
00186305	03/30/2017	MORGAN SOUND INC COUNCIL A/V	P94555	MSI89473	02/13/2017	303.86
00186306	03/30/2017	MOUNTAINS TO SOUND 2015 -16 Volunteer Recruitment	P94376	#7	09/30/2016	5,833.50
00186307	03/30/2017	MULTICARE IMMEDIATE CLINIC TB Testing/McCoy	P94396	3596REV3	12/19/2016	125.00
00186308	03/30/2017	NEWMAN-BURROW LLC MI Parks & Rec online digital	P94400	52381	03/09/2017	949.67
00186309	03/30/2017	NORTHWEST CONCRETE CUTTING 2016 CITY HALL ADA RESTROOM DO	P94447	11393	12/19/2016	1,314.00
00186310	03/30/2017	NW ROOFING SOLUTIONS LLC RETAINAGE	P91016	RETAINAGE32117	03/21/2017	13,211.86
00186311	03/30/2017	OVERLAKE OIL INV 1852549 2017 UNLEADED AND	P93482	0182549IN	03/17/2017	2,923.69
00186312	03/30/2017	OXBOW FARM & CONSERVATION CTR Native Plants for restoration	P94463	57073	03/17/2017	131.68
00186313	03/30/2017	PACIFIC GOLF & TURF INV 02-26465 FL-0455 REPAIR PA	P94305	0226465	03/22/2017	722.91
00186314	03/30/2017	PACIFIC NW NAGINATA FEDERATION Instructor fees - Course #1668	P94436	16688	03/21/2017	1,139.60

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186315	03/30/2017	PALMER, HEATHER FLEX SPEND REIMB		17MAR17	03/17/2017	500.00
00186316	03/30/2017	PART WORKS INC. TOILET HANDLE THRIFT SHOP	P94455	INV10464	03/15/2017	36.10
00186317	03/30/2017	PERTEET INC SAFE ROUTES TO NORTHWOOD ELEME	P89336	2015027900010	03/07/2017	923.49
00186318	03/30/2017	PLATT ELECTRIC FUSE HOLDER, SWITCH & HEAT SHR	P94408	L584053	03/09/2017	69.39
00186319	03/30/2017	PUGET SOUND ENERGY Utility Assistance for Emerenc	P93578	OH007936	03/21/2017	90.16
00186320	03/30/2017	R A BROWN BACKFLOW TESTING BACKFLOW TESTING	P94467	17030201/30202	03/02/2017	1,546.32
00186321	03/30/2017	REMOTE SATELLITE SYSTEMS INT'L EMAC Sat phone	P94424	00086923	03/10/2017	48.95
00186322	03/30/2017	SALZETTI, ERIC Instructor fees plus drop ins	P94435	16599/16594	03/21/2017	1,234.90
00186323	03/30/2017	SCA Bassett Registration	P94479	2695	03/21/2017	45.00
00186324	03/30/2017	SCHUMACHER, CHAD C FLEX SPEND REIMB		17MAR17	03/17/2017	769.25
00186325	03/30/2017	SEA WESTERN INC Bunker Gear	P94422	197438	03/10/2017	6,896.23
00186326	03/30/2017	SEATTLE PUMP INV 17-1077 FL-0395 JETTER	P94426	171077	03/14/2017	2,737.50
00186327	03/30/2017	SHI INTERNATIONAL CORP Philips 43" 4K Monitors	P94326	B06248004	03/14/2017	2,683.85
00186328	03/30/2017	SOFTRESOURCES PROCUREMENT PHASE 7 CONTRACT R	P94448	3525	03/15/2017	4,200.00
00186329	03/30/2017	SOLOMON, MEARA FLEX SPEND REIMB		17MAR17	03/17/2017	192.31
00186330	03/30/2017	STAPLES ADVANTAGE REPLACE WARRANT		29MAR17	03/29/2017	6.55
00186331	03/30/2017	SUPPLY SOURCE INC,THE INVENTORY PURCHASES	P94430	1700794	03/14/2017	1,211.39
00186332	03/30/2017	T-MOBILE 2017 Services for Boat Launch	P93801	OH007937	03/09/2017	49.99
00186333	03/30/2017	T2 SYSTEMS CANADA INC Supplies for Boat launch pay m	P94103	INVATD0000014154	03/09/2017	598.97
00186334	03/30/2017	TACOMA SCREW PRODUCTS INC NUTS & BOLTS FOR WATER METERS	P94387	16198106	03/10/2017	242.15
00186335	03/30/2017	THOMSON REUTERS - WEST CIS Intel database	P94421	835726189	03/01/2017	302.00
00186336	03/30/2017	TONELLA-HOWE, ANNE FLEX SPEND REIMB		17MAR17	03/17/2017	387.85
00186337	03/30/2017	TRU MECHANICAL INC HVAC DRAIN LINE REBUILD REZNOR	P94438	4817	03/08/2017	1,700.37
00186338	03/30/2017	UNDERWATER SPORTS INC. Dive equipment	P94562	20013101/12986	02/22/2017	1,075.29
00186339	03/30/2017	UNITED SITE SERVICES 2017 Portable Toilet Rentals &	P94171	1145076091/2/3	03/10/2017	583.16
00186340	03/30/2017	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		31MAR17	03/31/2017	230.00

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00186341	03/30/2017	US POSTMASTER Bulk mailing permit deposit #5	P94470	OH007938	03/24/2017	255.21
00186342	03/30/2017	USABlueBook INVENTORY PURCHASES	P94429	199047	03/07/2017	199.09
00186343	03/30/2017	VERITIV OPERATING COMPANY INVENTORY PURCHASES	P94472	65522230303	02/27/2017	1,007.51
00186344	03/30/2017	VERIZON WIRELESS MDC Charges/Fire	P94403	9780858868	02/23/2017	925.05
00186345	03/30/2017	WALTER E NELSON CO INVENTORY PURCHASES	P94389	587460/587920	03/10/2017	1,856.84
00186346	03/30/2017	WASPC Associate Dues	P94490	DUES201700384	02/16/2017	75.00
00186347	03/30/2017	WEST MARINE PFD kit	P94489	7465	03/20/2017	79.91
00186348	03/30/2017	WRPA 2-17 WRPA Annual Conference	P94415	1941	02/23/2017	309.00
00186349	03/30/2017	XEROX CORPORATION 2017 COPIER 7845 BASE /METER	P94314	088320959	03/01/2017	318.61
00186350	03/30/2017	ZAITZEFF, DAVID Refund check for event contrac	P94414	23990	03/16/2017	50.00
00186351	03/30/2017	ZEE MEDICAL First Aid Supplies for MICEC	P94557	6833951	03/28/2017	121.50
					Total	<u>165,414.26</u>

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P93441	00186286	KING CO PROSECUTING ATTORNEY	COURT REMITTANCE KC CRIME VICT	427.60
P94412	00186301	MERCER ISLAND LAX CLUB	Refund check for contract #233	235.00
P94413	00186304	MIGGS BOOSTER CLUB	Refund check from event rental	150.00
P93440	00186282	KC PET LICENSES	KC PET LICENSE FEES COLLECTED	60.00
P94414	00186350	ZAITZEFF, DAVID	Refund check for event contrac	50.00
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P94389	00186345	WALTER E NELSON CO	INVENTORY PURCHASES	1,856.84
P94430	00186331	SUPPLY SOURCE INC,THE	INVENTORY PURCHASES	1,211.39
P94472	00186343	VERITIV OPERATING COMPANY	INVENTORY PURCHASES	1,007.51
P94255	00186300	McLENDON HARDWARE INC	INVENTORY PURCHASES	143.24
P94428	00186342	USABlueBook	INVENTORY PURCHASES	105.37
P94429	00186342	USABlueBook	INVENTORY PURCHASES	20.79
	00186330	STAPLES ADVANTAGE	REPLACE WARRANT	6.55
<i>Org Key: 814072 - United Way</i>				
	00186340	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	230.00
<i>Org Key: 814074 - Garnishments</i>				
	00186248	CHAPTER 13 TRUSTEE	PAYROLL EARLY WARRANTS	1,331.00
<i>Org Key: 814076 - City &amp; Counties Local 21M</i>				
	00186303	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	147.50
<i>Org Key: CA1200 - Prosecution &amp; Criminal Mngmnt</i>				
P94492	00186275	HONEYWELL, MATTHEW V	Professional services - Invoice	1,200.00
<i>Org Key: CM1100 - Administration (CM)</i>				
P94405	00186299	MASTERMARK	Notary Stamp - Meara Solomon	20.79
P94364	00186299	MASTERMARK	Notary Stamp - Analisa Cartwri	20.79
P94364	00186299	MASTERMARK	Notary Stamp - Jolene Judd	20.79
P94364	00186299	MASTERMARK	First Class US MAIL	6.70
P94405	00186299	MASTERMARK	First Class US Mail	6.70
<i>Org Key: CO6100 - City Council</i>				
P94539	00186259	DANIEL, KAMARIA	VIDEOGRAPHER	810.00
P94479	00186323	SCA	Bassett Registration	45.00
<i>Org Key: DS1100 - Administration (DS)</i>				
P94326	00186327	SHI INTERNATIONAL CORP	Philips 43" 4K Monitors	2,683.85
P94439	00186287	KING COUNTY FINANCE	GIS CLIENT SERVICES QUARTERLY	589.00
<i>Org Key: FN1100 - Administration (FN)</i>				
P94070	00186302	METROPRESORT	ENVELOPES #10 DOUBLE WINDOW	113.95
<i>Org Key: FR1100 - Administration (FR)</i>				
P94431	00186254	COMCAST	Internet Charges/Fire	11.48
<i>Org Key: FR2100 - Fire Operations</i>				
P94419	00186325	SEA WESTERN INC	Bunker Gear	4,121.28
P93437	00186266	EPSCA	MONTHLY RADIO ACCESS FEES 44 R	1,111.00
P94403	00186344	VERIZON WIRELESS	MDC Charges/Fire	925.05
P94369	00186289	KNOX COMPANY, THE	B91 Knox Box Repair	82.13

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: FR4100 - Training</i>				
P94396	00186307	MULTICARE IMMEDIATE CLINIC	TB Testing/McCoy	125.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P94557	00186351	ZEE MEDICAL	First Aid Supplies for MICEC	121.50
P93439	00186254	COMCAST	CITY HALL HIGH SPEED INTERNET	111.37
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P93573	00186296	MAILFINANCE INC	Leasehold for LB postage meter	460.88
<i>Org Key: GGM005 - Genera Govt-LI Retiree Costs</i>				
P94493	00186256	COOPER, ROBERT	FRLEOFF1 Retiree Medical Expen	857.46
P94432	00186280	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	278.36
P94477	00186295	LYONS, STEVEN	FRLEOFF1 Retiree Medical Expen	226.20
P94437	00186255	COOK, KEVIN	FRLEOFF1 Retiree Medical Expen	123.03
P94432	00186280	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	69.27
P94478	00186255	COOK, KEVIN	FRLEOFF1 Retiree Medical Expen	25.00
<i>Org Key: IS2100 - IGS Network Administration</i>				
P94271	00186247	CDW GOVERNMENT INC	AntiVirus Renewal TrendMicro	2,847.00
P94538	00186288	KNOWBE4 INC	security awareness training	413.10
P94441	00186261	DLT SOLUTIONS	TAX WAS LEFT OFF OF THE ORIGIN	35.96
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P94449	00186279	IMS INFRASTRUCTURE MANGT SRVS	MOBILE ASSET DATA COLLECTION F	486.69
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: MT2200 - Vegetation Maintenance</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	18.63
<i>Org Key: MT3000 - Water Service Upsizes and New</i>				
P94387	00186334	TACOMA SCREW PRODUCTS INC	NUTS & BOLTS FOR WATER METERS	242.15
<i>Org Key: MT3100 - Water Distribution</i>				
P94429	00186342	USABlueBook	1-1/2" HOSE FITTINGS	72.93
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: MT3150 - Water Quality Event</i>				
P94498	00186238	AM TEST INC	INV 97646 WATER QUALITY TESTS	240.00
<i>Org Key: MT3200 - Water Pumps</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	18.63
<i>Org Key: MT3400 - Sewer Collection</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: MT3500 - Sewer Pumps</i>				
P94282	00186298	MARINE VACUUM SERVICE INC	INV 60165 PS 18 DISPOSAL	1,419.94
P94280	00186241	ASTRAL COMMUNICATIONS INC	Modem PS25	1,006.31
P94027	00186246	CASNE ENGINEERING INC	PS SERVICE CALL	594.00
P94382	00186272	H D FOWLER	REPAIR PARTS FOR SUMP PUMPS AT	84.47
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: MT3800 - Storm Drainage</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P94314	00186349	XEROX CORPORATION	2017 COPIER 7845 BASE /METER	318.61
P94425	00186257	CRYSTAL AND SIERRA SPRINGS	2017 ANNUAL PO FOR WATER DELIV	45.31
P93437	00186266	EPSCA	MONTHLY RADIO ACCESS FEES 1 RA	25.25
<i>Org Key: MT4200 - Building Services</i>				
P94447	00186309	NORTHWEST CONCRETE CUTTING	2016 CITY HALL ADA RESTROOM DO	1,314.00
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	18.63
<i>Org Key: MT4300 - Fleet Services</i>				
P93482	00186311	OVERLAKE OIL	INV 1852549 2017 UNLEADED AND	2,923.69
P94426	00186326	SEATTLE PUMP	INV 17-1077 FL-0395 JETTER	2,737.50
P94444	00186237	ABRA AUTO BODY & GLASS -	FL-0461 REAR AND QTR PANEL REP	2,358.29
P94305	00186313	PACIFIC GOLF & TURF	INV 02-26465 FL-0455 REPAIR PA	722.91
P94442	00186277	HORIZON	INV 3M222007 PARKS MOWER REPAI	637.95
P94386	00186278	IBS INC	MISC. HARDWARE (VEHICLE MAINT.	310.75
P94443	00186242	AUTONATION INC	INV 111177 FL-0385 REPAIR PART	94.40
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	18.63
<i>Org Key: PO1100 - Administration (PO)</i>				
P94490	00186346	WASPC	Associate Dues	75.00
<i>Org Key: PO1350 - Police Emergency Management</i>				
P93437	00186266	EPSCA	MONTHLY RADIO ACCESS FEES 13 R	328.25
P94424	00186321	REMOTE SATELLITE SYSTEMS INT'L	EMAC Sat phone	48.95
<i>Org Key: PO1650 - Regional Radio Operations</i>				
P93437	00186266	EPSCA	MONTHLY RADIO ACCESS FEES 57 R	1,439.25
<i>Org Key: PO1800 - Contract Dispatch Police</i>				
P94232	00186283	KC SHERIFF'S OFFICE	Annual RAIN/LINX maintenance f	2,388.87
P94352	00186251	CITY OF SEATTLE	Crime Stoppers	1,920.47
<i>Org Key: PO2100 - Patrol Division</i>				
P94422	00186325	SEA WESTERN INC	Mask filters	2,774.95
P94487	00186291	KROESENS UNIFORM COMPANY	External vest accessories	901.19
P94491	00186249	CHIEF SUPPLY CORP	Batteries for patrol	494.27
P94423	00186291	KROESENS UNIFORM COMPANY	Backpack	86.51
<i>Org Key: PO2200 - Marine Patrol</i>				
P94489	00186347	WEST MARINE	PFD kit	79.91
<i>Org Key: PO2201 - Dive Team</i>				
P94418	00186260	DIVE RESCUE INTERNATIONAL	Dive Rescue 1 - Austin, Amici,	1,125.00
P94562	00186338	UNDERWATER SPORTS INC.	AGA equipment	939.51
P94562	00186338	UNDERWATER SPORTS INC.	Dive equipment	135.78
<i>Org Key: PO3100 - Investigation Division</i>				
P94421	00186335	THOMSON REUTERS - WEST	CIS Intel database	302.00
<i>Org Key: PR1100 - Administration (PR)</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94400	00186308	NEWMAN-BURROW LLC	MI Parks & Rec online digital	949.67
P94464	00186243	BEEHIVE WORKSHOP	Parentmap & Spring Summer Rec	525.00
<i>Org Key: PR2100 - Recreation Programs</i>				
P94433	00186264	EISEN, CHLOE L	Instructor fees - Course #1655	509.60
<i>Org Key: PR2104 - Special Events</i>				
P94143	00186239	ANIMAL ENCOUNTERS	Indoor Petting farm at MICEC	500.30
<i>Org Key: PR2108 - Health and Fitness</i>				
P94434	00186265	EMERALD BALLET THEATRE	Instructor fees - Course #1662	1,144.50
P94436	00186314	PACIFIC NW NAGINATA FEDERATION	Instructor fees - Course #1668	1,139.60
P94434	00186265	EMERALD BALLET THEATRE	Instructor fees - course #1662	806.75
P94435	00186322	SALZETTI, ERIC	Instructor fees plus drop ins	749.70
P94435	00186322	SALZETTI, ERIC	Instructor fees - course #1659	485.20
P94558	00186250	CHRISTIANSEN, ANNE	Instructor fees for course#165	459.90
P94433	00186264	EISEN, CHLOE L	Instructor fees - course #1655	245.00
<i>Org Key: PR3500 - Senior Services</i>				
P94470	00186341	US POSTMASTER	Bulk mailing permit deposit #5	255.21
<i>Org Key: PR4100 - Community Center</i>				
P94415	00186348	WRPA	2-17 WRPA Annual Conference	309.00
P93827	00186254	COMCAST	2017 High speed connection cha	163.43
<i>Org Key: PR5400 - Gallery Program</i>				
P94411	00186293	LOME, MATTHEW	Artist Reception 3/2/17	150.00
<i>Org Key: PR6100 - Park Maintenance</i>				
P94471	00186268	FORESTRY SUPPLIERS INC	CHAPS, BAR COVER, WEDGES & THR	213.90
P94392	00186274	HOME DEPOT CREDIT SERVICE	MICROWAVE OVEN	196.00
P94425	00186257	CRYSTAL AND SIERRA SPRINGS	2017 ANNUAL PO FOR WATER DELIV	67.97
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
P94427	00186263	ECONOMY FENCE CENTER	INSTALLED 6' FENCE AT HOMESTEAD	2,108.97
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.74
<i>Org Key: PR6600 - Park Maint-School Related</i>				
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	18.63
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P94467	00186320	R A BROWN BACKFLOW TESTING	BACKFLOW TESTING	1,546.32
P94103	00186333	T2 SYSTEMS CANADA INC	Supplies for Boat launch pay m	598.97
P94171	00186339	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	356.36
P94392	00186274	HOME DEPOT CREDIT SERVICE	MISC. HARDWARE & LUMBER	234.74
P94171	00186339	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	151.20
P94408	00186318	PLATT ELECTRIC	FUSE HOLDER, SWITCH & HEAT SHR	69.39
P93801	00186332	T-MOBILE	2017 Services for Boat Launch	49.99
P94386	00186278	IBS INC	MISC. HARDWARE (WAREHOUSE)	21.72
<i>Org Key: PRAT40 - Ongoing Art Programs</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P94466	00186240	ARTSITELTD LLC	Repair of playful pup sculptur	1,819.36
<i>Org Key: PY4616 - Flex Admin 2016</i>				
	00186284	KELLEY, CHRIS M	FLEX SPEND REIMB	2,079.98
	00186315	PALMER, HEATHER	FLEX SPEND REIMB	500.00
	00186269	GENTINO, CATHERINE L	FLEX SPEND REIMB	172.79
	00186253	COLE, DONALD	FLEX SPEND REIMB	116.97
	00186336	TONELLA-HOWE, ANNE	FLEX SPEND REIMB	57.69
<i>Org Key: PY4617 - Flex Spending Admin 2017</i>				
	00186281	JOKINEN, DAVID R	FLEX SPEND REIMB	2,500.00
	00186294	LUND, MARK	FLEX SPEND REIMB	961.55
	00186324	SCHUMACHER, CHAD C	FLEX SPEND REIMB	769.25
	00186253	COLE, DONALD	FLEX SPEND REIMB	716.07
	00186336	TONELLA-HOWE, ANNE	FLEX SPEND REIMB	330.16
	00186276	HOOMAN, ELLIE	FLEX SPEND REIMB	217.39
	00186329	SOLOMON, MEARA	FLEX SPEND REIMB	192.31
	00186297	MANRIQUEZ, CHERYL R	FLEX SPEND REIMB	102.65
<i>Org Key: WD105R - Watercourse Minor Repairs</i>				
P92454	00186271	GREEN EARTHWORKS CONST INC	RETAINAGE	1,865.00
<i>Org Key: WG105R - Community Center Bldg Repairs</i>				
P94438	00186337	TRU MECHANICAL INC	HVAC DRAIN LINE REBUILD REZNOR	1,700.37
<i>Org Key: WG130E - Equipment Rental Vehicle Repl</i>				
P94483	00186285	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	422.72
<i>Org Key: WG134E - Police Equipment</i>				
P94473	00186244	BELLEVUE, CITY OF	ENTF State Asset Forfeiture	15,445.76
<i>Org Key: WG922T - Mobile Asset Data Collection</i>				
P94449	00186279	IMS INFRASTRUCTURE MANGT SRVS	MOBILE ASSET DATA COLLECTION F	292.02
P94440	00186279	IMS INFRASTRUCTURE MANGT SRVS	MOBILE ASSET DATA COLLECTION F	194.67
<i>Org Key: WP122P - Open Space - Pioneer/Engstrom</i>				
P93946	00186262	EARTHCORPS INC	2017-2018 Earthcorps Volunteer	1,120.00
P94171	00186339	UNITED SITE SERVICES	2017 Portable Toilet Rentals &	75.60
<i>Org Key: WP122R - Vegetation Management</i>				
P94376	00186306	MOUNTAINS TO SOUND	2015 -16 Volunteer Recruitment	5,833.50
P93946	00186262	EARTHCORPS INC	2017 - 2018 EarthCorps Volunt	1,020.00
P94463	00186312	OXBOW FARM & CONSERVATION CTR	Native Plants for restoration	131.68
<i>Org Key: WR103F - Emer Repair - Freeman Landing</i>				
P91447	00186273	HDR ENGINEERING INC	INV 1200019377 FREEMAN AVE	5,959.17
<i>Org Key: WR140C - Pedestrian &amp; Bicycle Facility</i>				
P93900	00186290	KPG	TRAFFIC ENGINEERING	5,050.42
<i>Org Key: WR544C - ICW Crosswalk at SE 32nd</i>				
P94445	00186258	DAILY JOURNAL OF COMMERCE	ICW PED SIGNAL	532.00
<i>Org Key: WS103P - Sewer 20 yr CIP Plan</i>				
P86399	00186245	CAROLLO ENGINEERS INC	GENERAL SEWER PLAN UPDATE	4,032.63



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WS902D - PS 14 Lake Line Cleaning</i>				
P94072	00186292	LAVELLE VAC & DRAINAGE LLC	2014 PS 17 LAKE LINE CLEANING	15,673.69
<i>Org Key: XG118T - Maintenance Mgmt System</i>				
P94448	00186328	SOFTRESOURCES	PROCUREMENT PHASE 7 CONTRACT R	4,200.00
<i>Org Key: XG150T - Small Tech/Equipment</i>				
P94555	00186305	MORGAN SOUND INC	COUNCIL A/V	303.86
<i>Org Key: XG300R - Fire Station 92 Replacement</i>				
P91016	00186310	NW ROOFING SOLUTIONS LLC	RETAINAGE	13,211.86
<i>Org Key: XP520R - Recreational Trail Connections</i>				
P93727	00186270	GEOTECH CONSULTANTS INC	2017-2018 On Call Geotechnical	609.00
<i>Org Key: XR320R - Safe Routes to School</i>				
P89336	00186317	PERTEET INC	SAFE ROUTES TO NORTHWOOD	923.49
<i>Org Key: XR543C - WMW Shoulders (7400-8000 Blk)</i>				
P91329	00186252	CM DESIGN GROUP	ROADSIDE SHOULDER	8,566.97
<i>Org Key: YF1100 - YFS General Services</i>				
P93531	00186267	FEDEX OFFICE	Laminating, cutting & other pr	169.73
<i>Org Key: YF1200 - Thrift Shop</i>				
P94455	00186316	PART WORKS INC.	TOILET HANDLE THRIFT SHOP	36.10
<i>Org Key: YF2600 - Family Assistance</i>				
P93578	00186319	PUGET SOUND ENERGY	Utility Assistance for Emerenc	90.16
Total				165,414.26



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

**AB 5278  
April 3, 2017  
Consent Calendar**

**FIRE STATION 92 REPLACEMENT PROJECT  
CLOSE OUT**

**Proposed Council Action:**  
Accept the completed project.

<b>DEPARTMENT OF</b>	Public Works (Fred Gu)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. AB 5247 (January 17, 2017)
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$ 5,734,788
<b>AMOUNT BUDGETED</b>	\$ 5,343,553
<b>APPROPRIATION REQUIRED</b>	\$ 391,235

**SUMMARY**

At the January 17, 2017 regular Council meeting, staff reported that the Fire Station 92 replacement project would be ready for close out after the roof settlement is fully executed and the \$330,000 payment to the City for the roof is received. See Exhibit 1 (AB 5247). Staff is now able to report that both of these conditions have been met. The roof settlement was fully executed on February 6, 2017, and the settlement payment of \$330,000 was received on February 17, 2017.

After 38 months of construction and two mediations, the contract with Corp Inc. Construction (Corp) is considered complete. The two-story, 7,987 SF station features four bunk rooms, an apparatus bay that houses up to three emergency vehicles, and an insulated in-slab hydronic radiant system for heating and cooling. The exterior is clad with metal siding, and underneath it, a blanket of semi-rigid mineral wool insulation helps increase thermal protection. A 7 ½ foot tall number “92” is routed into the wood screen on the north (front) side of the station, which can be seen while traveling along SE 68<sup>th</sup> Street.

The total cost of the Fire Station 92 construction project was \$5.73 million, including the roof replacement and the mediation costs incurred by the City. **Factoring in the \$330,000 settlement payment from Corp, the total project cost was \$61,235, or 1.1%, over budget relative to a total Council approved budget of \$5.34 million.** Given the risks and legal costs associated with litigation, staff believes that this final mediated result, together with a new roof, is a favorable outcome for the City. The final project costs are detailed in the following table.

**Actual Expenditures verses Project Budget**

<b>Description of Expenditure</b>	<b>Budget</b>	<b>Actual</b>	<b>Remaining Budget</b>
Services--Financial	\$ 34,519	\$ 34,519	\$ 0
Services--Architecture	521,429	560,341	(38,912)
Services--Plan Review/Permits	65,000	69,653	(4,653)
Services--Geotechnical	16,500	13,498	3,002
Services--Inspection	46,529	66,720	(20,191)
Services--Project Management Contract	60,600	78,065	(17,465)
Services--Testing	15,510	-	15,510
Insurance--Builder's	23,264	-	23,264
Facilities Rental--Temporary Quarters	150,000	163,656	(13,656)
Capital--Building	3,832,500	3,496,686	335,814
Capital--Other	56,000	104,514	(48,514)
Capital--Art	40,000	43,094	(3,094)
Capital--Machinery/Equipment	93,057	82,866	10,191
Interfund Transfer Out (Pre-Design Costs)	100,000	100,000	-
Contingency	288,645	314,018	(25,373)
City Project Management & Dispute Settlement Support	-	119,745	(119,745)
Services--Outside Legal Counsel	-	487,413	(487,413)
<b>Total Expenditures (as of 3/21/17)</b>	<b>\$ 5,343,553</b>	<b>\$ 5,734,788</b>	<b>\$ (391,235)</b>
Settlement Payment			\$ 330,000
<b>Over Project Budget (after settlement)</b>			<b>\$ (61,235)</b>
<b>% over Council approved budget</b>			<b>1.1%</b>

The final Council action needed on the project is a 2017 budget appropriation of \$391,235 to cover the following: (1) final expenditures on the project during 2017 (estimated to be \$81,235) and (2) transfer of the final cash balance remaining in the Fire Station 92 Construction Fund back to the General Fund (estimated to be \$310,000).

Staff will include this final budget adjustment with the Fourth Quarter 2016 Financial Status Report to Council on April 17, 2017.

**RECOMMENDATION**

*CIP Project Manager*

**MOVE TO:** Accept the completed Fire Station 92 Replacement project and authorize staff to close out the construction contract.



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

**AB 5247  
January 17, 2017  
Regular Business**

<b>FIRE STATION 92 UPDATE</b>	<b>Proposed Council Action:</b> Recieve update.
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<b>DEPARTMENT OF</b>	Public Works (Fred Gu & Jason Kintner)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. AB 4893, November 18, 2013.
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

Construction of Fire Station 92 began at the end of December 2013 after the Council awarded the \$3.50 million (before sales tax) construction contract to Corp Inc. Construction (Corp), which was the low bidder. Corp is based in Salem, Oregon. See Exhibit 1 (AB 4893, November 18, 2013 Council meeting).

Corp overcame certain non-conformance and existing site issues in the early stages of construction. By June 2014, however, additional correction items were starting to affect the overall progress of the project. In August 2014, Corp updated the City with a revised construction schedule hinting at a delay in completion. Roof work started in August 2014 on weekends. Ultimately, the city did not accept that work due to non-conformance issues (primarily non-compressible debris trapped under the roofing membrane). The City hired an outside consultant, Wetherholt & Associates, to perform independent inspections of the roof installation. At the same time, Corp continued to work toward finishing other portions of the building.

Punch list inspection for the entire building was performed by the Architect and the City in mid-April 2015. After most of the punch list correction items were completed, the roof remained an open issue. The City issued a partial Certificate of Substantial Completion to Corp with an effective date of June 10, 2015, certifying that the building was completed with the exception of the roof. Soon after, the firefighters moved into the new building, and the station became operational.

However, prior to the punch list inspection, water leakage from the roof was discovered in March 2015. Between June and August 2015, during dry weather, the affected roof area was opened incrementally for leakage inspection and repairs were performed by the contractor with Wetherholt & Associates, City staff, the City's consultant, and Corp being on site for observation. As an economical solution to provide a durable roof system, Wetherholt & Associates recommended that a new layer of roofing membrane be installed over the existing roof (overlay) to remedy the non-compressible debris after the leak was resolved and the wetted roof components were completely replaced.

In October 2015, through the Small Works Roster procurement process, NW Roofing Solutions, LLC was selected to perform the roof overlay work when the weather permitted. Prior to commencement of such work, additional roof leaks were discovered in different areas during the winter of 2015-2016. An emergency repair was performed by NW Roofing Solutions, LLC in December 2015. Due to the additional leaks, it was necessary to open up the roof again to look for wetted and damaged materials and make repairs ahead of the overlay. This work began on March 29, 2016. This corrective action revealed extensive damage and incorrect installation of the original roof which resulted in eventual removal and replacement of the entire roof system. Once all damaged materials and installation nonconformities were remedied, a new roofing membrane was installed and completed on August 12, 2016. The new roof carries a 20-year manufacture warranty.

To assist the City with delay disputes, including the non-conforming roof installation, the City hired Hedeem & Caditz back in 2014 to provide outside legal counsel. A mediation session among the City, Corp, and its surety company was held on April 13, 2016, and a settlement agreement was reached regarding the City's claims against Corp for delayed completion and Corp's claims against the City for extra work and delays. Expressly excluded from that settlement were the City's claims against Corp and its surety related to the roof, because the extent and the costs of the roof repairs were unknown at the time. During roof repairs shortly before the April 2016 mediation, the City discovered that the roofing subcontractor had omitted certain required elements (i.e., vapor barrier and gypsum board) along the north edge of the building. The settlement included a payment to Corp of \$340,333.95, with an additional \$75,000 payable to Corp., subject to the City's remaining roof claims being finally resolved by agreement or final court judgment. In addition, the amount of retainage held as cash was substituted by a bond in an adjusted amount of \$159,666.05.

After the roof was entirely replaced by NW Roofing Solutions, LLC and all associated costs known, the City filed claims on the roof defects. A second mediation session was held on December 6, 2016. A settlement agreement was reached with Corp, its surety and various insurance companies for the general, its surety and the roofing subcontractor that resolved the City's defective roof claims for payment to the City of \$330,000.00. The roof settlement amount reflects 100% cost recovery of the City's direct costs to remove and replace the roof and about half of the City's consultant and inspection costs related to the roof replacement.

Relative to a total Council approved budget of \$5.34 million, the Fire Station 92 construction project is projected to be \$68,977, or 1.3%, over budget when the project is finally closed out. Given the risks and legal costs associated with litigation, staff believes that this final mediated result, together with a new roof, is favorable for the City. Following is a summary of the project budget, noting the originally adopted budget, Council approved changes, and the final Council approved budget.

**Project Budget**

Originally adopted budget per levy lid lift ballot measure (AB 4757, 8/6/12)	\$ 4,803,000
Plus projected savings on Fire Rescue Truck (AB 4878, 10/7/13)	<u>165,000</u>
<b>Amended budget before project bid award</b>	<b>\$ 4,968,000</b>
Plus 2013 surplus REET transferred to Capital Reserve Fund (AB 4893, 11/18/13)	181,553
Plus 2013 excess levy lid lift proceeds (AB 4893, 11/18/13)	154,000
Plus additional savings on Fire Rescue Truck (AB 4893, 11/18/13)	<u>30,000</u>
<b>Amended budget after project bid award</b>	<b>\$ 5,333,553</b>
Plus artwork transportation cost (AB 4940, 3/31/14)	<u>10,000</u>
<b>Total Council approved budget</b>	<b><u>\$ 5,343,553</u></b>

A budget to actual comparison including settlement costs due to Corp, projected legal costs after December 31, 2016, and a minor correction is summarized below.

**Budget to Actual Comparison**

Total Council approved budget	\$ 5,343,553
Less total expenditures through 12/31/16	(5,664,775)
Less estimated legal costs after 12/31/16	(15,000)
Less payment to Corp per 4/13/16 mediation settlement (after City's claims are resolved)	(75,000)
Plus correction for retainage related to deductive change order	<u>12,245</u>
<b>Total amount over budget before 12/7/16 mediation settlement</b>	<b>\$ (398,977)</b>
Settlement amount per 12/7/16 mediation	<u>330,000</u>
<b>Total amount over budget after 12/7/16 mediation settlement</b>	<b>\$ (68,977)</b>
<b>% over Council approved budget</b>	<b>1.3%</b>

The project closeout is expected to take place in February or March 2017 after the roof settlement is fully executed and the \$330,000 payment to the City for the roof is received; at such time, the Council will be requested to accept the project and the contract with Corp Inc. Construction as complete.

**RECOMMENDATION**

*Public Works Director*

MOVE TO: Receive update.



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

**AB 5275  
April 3, 2017  
Consent Calendar**

**ISLAND CREST WAY CROSSWALK  
ENHANCEMENT - SE 32ND ST BID AWARD**

**Proposed Council Action:**  
Award the construction contract.

<b>DEPARTMENT OF</b>	Public Works (A. Tonella-Howe)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. Vicinity Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	341,574
<b>AMOUNT BUDGETED</b>	\$	350,000
<b>APPROPRIATION REQUIRED</b>	\$	0

**SUMMARY**

The Island Crest Way Crosswalk Enhancement project will upgrade the existing crosswalk at SE 32<sup>nd</sup> Street on Island Crest Way by adding a pedestrian signal to the crossing, like those installed at SE 42<sup>nd</sup> St and SE 47<sup>th</sup> St on Island Crest Way. The pedestrian signal will enhance the crossing and improve accessibility and circulation for pedestrians traveling to and from the Town Center. Two new LED street lights, new crosswalk pavement markings, signing and new ADA ramps will be installed.

This project was originally scoped as a pedestrian signal in the 2014-2019 TIP, then downgraded to an Rectangular Rapid Flashing Beacon (RRFB) in the 2015-2020 TIP as a cost savings measure. Upon further evaluation staff determined that a RRFB was not an appropriate application for this location given the volume and speed of traffic and the number of lanes a pedestrian is required to cross. This area of Island Crest Way is five lanes wide and has the highest traffic volume and speeds on the Island. The project was re-scoped and design for the pedestrian signal was completed in 2016. The project was budgeted for 2017 construction in the 2017-2018 Biennial Budget.

**TIB Grant**

In June 2016, the Transportation Improvement Board (TIB) announced their FY 2018 Call for Projects. Staff applied to the TIB for the Island Crest Way Crosswalk Enhancement – SE 32<sup>nd</sup> Street construction project. In November staff was notified by the TIB that the project had been selected for funding. This project was one of eight applications from the Puget Sound Region to receive funding from the TIB. Statewide, a total of seventeen projects were funded out of fifty applicants for the Urban Sidewalk Program. A total TIB contribution for this project at bid award is \$257,338. The balance of the project costs will be funded from the Street Fund.

**Bid Results and Award Recommendation**

Five construction bids were received and opened on March 7, 2017. The results of the bids are summarized in the table below. The lowest responsive, responsible bid was received from NPM Construction Co. in the amount of \$228,891.

<b>BID RESULTS</b>	
<b>Company Name</b>	<b>Total Bid Amount</b>
NPM Construction Co.	\$ 228,891.00
Award Construction Inc.	\$ 277,633.00
Kamins Construction Inc.	\$ 292,803.10
Valley Electric Co. of Mt. Vernon, Inc.	\$ 327,130.40
Westwater Construction Co.	\$ 347,945.00
Engineers Estimate	\$ 274,556.00

Eligibility to bid on a public works contract requires the contractor meet specific qualifications as outlined in the Revised Code of Washington (RCW). A standardized *Bidders Qualification Certificate* is included in each advertisement for bid and is required to be returned as part of the bid submittal. In addition to satisfying these criteria, bidders are required to provide a list of past projects of similar scope, time and complexity including contract price. Staff has reviewed the bid submittals and completed reference checks. NPM Construction has completed comparable projects for several cities in King County, including Bellevue, Newcastle, Issaquah, Kent, Medina and Clyde Hill. All agencies contacted verified that NPM Construction successfully completed their projects within the contract time frame and to the satisfaction of the contracting agency. The solicited feedback was positive and confirmed the recommendation to award the project to NPM Construction as the low responsible bidder. Additionally, review of the Labor & Industries (L&I) website confirms that NPM Construction is a contractor in good standing with no license violations, outstanding lawsuits or L&I tax debt. NPM construction has current insurance and bonding capacity.

The following tables summarize the overall project costs, project budget, and project funding.

<b>Project Budget</b>	
<b>Description</b>	<b>Total</b>
Construction Contract - Award to NPM Construction	\$ 228,891
Construction Contingency @ 15%	\$ 34,334
Inspection Services (Consultant)	\$ 12,240
Other Construction (King County Signals, PSE)	\$ 24,500
Construction Administration/Project Management	\$ 39,320
1% Arts	\$ 2,289
<b>Total Construction Budget - 2017/2018</b>	<b>\$ 341,574</b>
Project Design (Consultant) - 2015/2016	\$ 45,000
<b>Total Project Budget</b>	<b>\$ 386,574</b>



<b>Funding Summary</b>	
TIB Grant (at Bid Award)	\$ 257,338
2015/2016 Street Fund	\$ 45,000
2017/2018 Street Fund	\$ 84,236
<b>Total Funding for Project</b>	<b>\$ 386,574</b>

The total cost for construction, which includes contingency, inspection services, other construction related costs, project management, and 1% for the Arts, is \$341,574. The construction contingency is 15% for this project due to the greater risk of encountering unexpected underground conflicts when installing the pedestrian signal pole bases and the electrical service. Other construction related costs include costs for coordination with PSE to provide power for the pedestrian signals and with King County to oversee the installation of the signal controller cabinets. The Island Crest Way Crosswalk Enhancement project was originally planned to be funded completely from the Street Fund. Receipt of the TIB Grant will free up an equivalent amount of Street funding for future projects.

## RECOMMENDATION

*Assistant City Engineer*

**MOVE TO:** Award the Island Crest Way Crosswalk Enhancement – SE 32<sup>nd</sup> project to NPM Construction Co. in the amount of \$228,891, set the project construction budget at \$341,574 and direct the City Manager to execute the construction contract.

# Vicinity Map

## Island Crest Way Crosswalk Enhancement – SE 32nd Street



Map Date: 3/14/2017

IslandCrestWay&SE32ndStCrossWalk.mxd



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

**AB 5279  
April 3, 2017  
Consent Calendar**

**2015 RESIDENTIAL STREET OVERLAYS  
PROJECT CLOSE OUT**

**Proposed Council Action:**  
Accept the completed project.

<b>DEPARTMENT OF</b>	Public Works (Clint Morris)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. Project Location Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	564,678
<b>AMOUNT BUDGETED</b>	\$	642,555
<b>APPROPRIATION REQUIRED</b>	\$	0

**SUMMARY**

The Residential Street Overlays is an annual program to resurface aging and deteriorated asphalt pavements within the City of Mercer Island’s 58.3 miles of residential roadways. Streets repaved as part of the 2015 Residential Street Overlays project included: portions of 66<sup>th</sup>, 70<sup>th</sup>, and 71<sup>st</sup> Avenues in the First Hill Neighborhood, portions of SE 48<sup>th</sup> and SE 50<sup>th</sup> Streets, 86<sup>th</sup> and 88<sup>th</sup> Avenues, and 88<sup>th</sup> Place in the Merhaven neighborhood (west of ICW in the 4800 block), and SE 53<sup>rd</sup> Street/90<sup>th</sup> Avenue (east of ICW), for a total paved length of 1.5 miles. These locations are shown on Exhibit 1.

During spring and summer of 2015, staff coordinated the construction of numerous storm drainage repairs and water system improvements on some of these roadways. These improvements were completed ahead of the street overlay work and were funded through the Street Related Drainage Improvements and Street Related Water Improvements programs within the 2015-2016 Capital Improvement Budget.

Two construction bids for the overlay project were received and opened on June 2, 2015. On June 15, the City Council awarded the construction contract to Lakeside Industries in the amount of \$543,628 for Schedules ‘A’, ‘B’, ‘C’, and ‘D’, and set the project’s total budget to \$642,555 (AB 5083).

Construction work began on August 31, 2015, and by the end of September all of the roadway locations had been patched and then repaved with a 2” hot mix asphalt overlay. Utility adjustments and final cleanup items were completed by mid-October. In December, the contractor returned to complete some minor punch list work.

The total cost for the completed project was \$564,678, which is 12% less than the total amount budgeted at the time of contract award. Project design and contract administration/management costs were less than anticipated. Inspection services costs were slightly higher than the budgeted amount. Significant savings were seen in construction and contingency, primarily due to the contractor’s completion of the project in only six weeks and no significant problems were encountered during the work that required contingency funds.

Actual expenses for the project compared to budgeted amounts are shown in the following table. The \$77,877 of unspent budget from the project will remain in the Street fund.

<b>2015 RESIDENTIAL STREET OVERLAYS PROJECT COSTS</b>		
<b>Description</b>	<b>Approved Project Budget</b>	<b>Actual Expenditures</b>
<b>Construction Contract</b>		
Schedule A - 66th, 70th, and 71st Aves	\$ 165,800	\$ 139,276
Schedule B - 70th Ave (SE 24th to SE 29th)	132,210	131,898
Schedule C - Merhaven Neighborhood	157,815	152,957
Schedule D - SE 53rd St / 90th Ave	87,803	91,636
<b>Total Construction Contract</b>	<b>\$ 543,628</b>	<b>\$ 515,767</b>
Construction Contingency @ 8%	43,490	548
Project Design	15,000	11,346
Inspection Services	19,000	20,648
Contract Administration / Project Management	16,000	10,554
1% for the Arts	5,437	5,816
<b>Total Project Budget and Cost</b>	<b>\$ 642,555</b>	<b>\$ 564,678</b>

## **RECOMMENDATION**

*Street Engineer*

MOVE TO: Accept the completed 2015 Residential Street Overlay project and authorize staff to close out the contract.

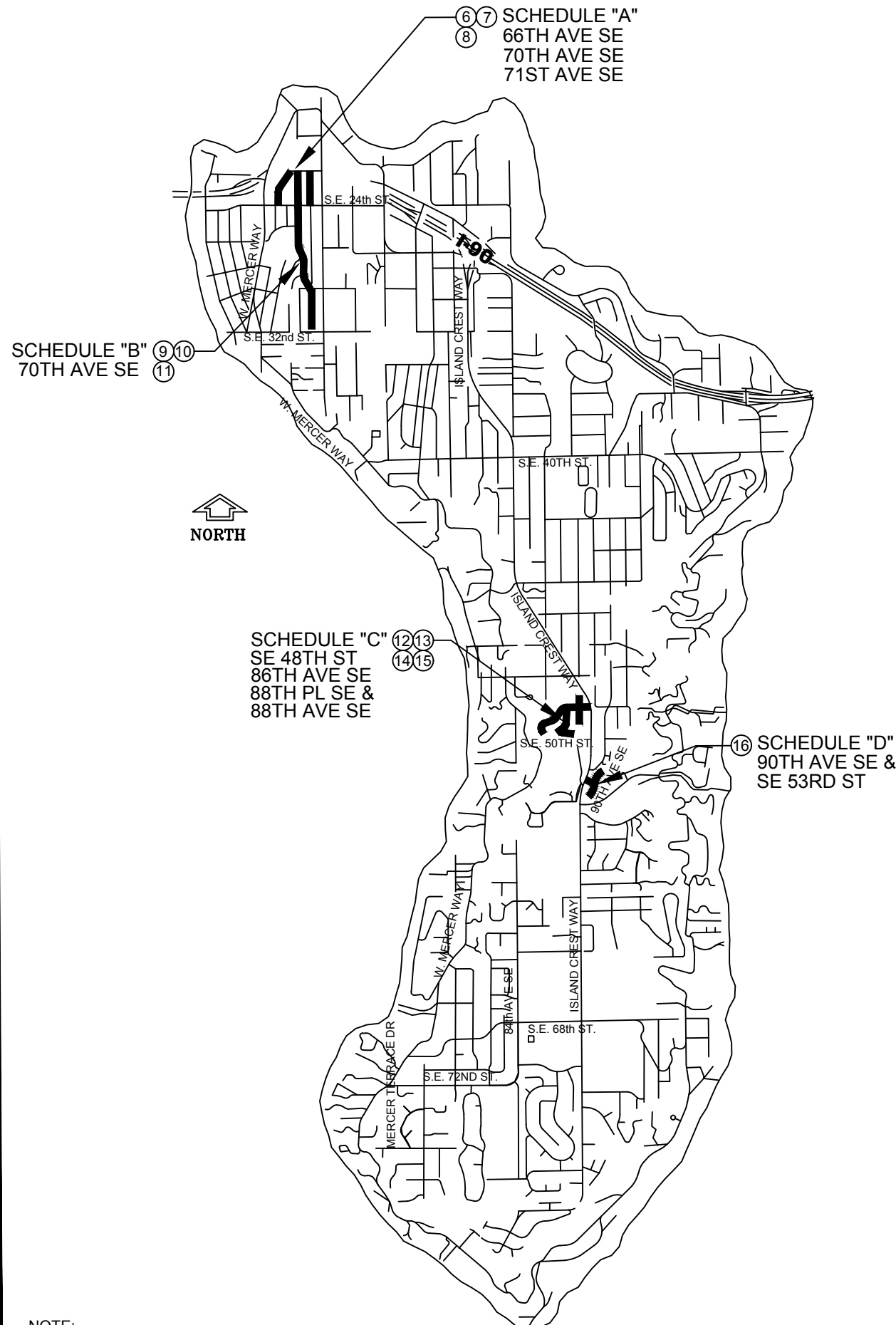
# CITY OF MERCER ISLAND

## KING COUNTY WASHINGTON



# 2015 RESIDENTIAL STREET OVERLAYS

PROJECT NUMBER: WR101R



### SHEET INDEX:

1	TITLE SHEET
2	ABBREVIATIONS AND SYMBOLS
3	TYPICAL SECTIONS
4-5	STANDARD DETAILS
6-8	SCHEDULE "A" - 66TH AVE SE, 70TH AVE SE, & 71ST AVE SE
9-11	SCHEDULE "B" - 70TH AVE SE (SE 24TH ST TO SE 32ND ST)
12-15	SCHEDULE "C" - SE 48TH ST, 86TH AVE SE, 88TH PL SE & 88TH AVE SE
16	SCHEDULE "D" - 90TH AVE SE & SE 53RD ST

NOTE:  
SEE SPECIFICATIONS FOR ADDITIONAL DETAILS AND CLARIFICATION

CALL 2 BUSINESS DAYS  
BEFORE YOU DIG!  
1-800-424-5555



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

**AB 5280  
April 3, 2017  
Consent Calendar**

**2015 SE 40<sup>TH</sup> STREET OVERLAY PROJECT  
CLOSE OUT**

**Proposed Council Action:**  
Accept the completed project.

<b>DEPARTMENT OF</b>	Public Works (Clint Morris)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. Project Location Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	850,989
<b>AMOUNT BUDGETED</b>	\$	836,759
<b>APPROPRIATION REQUIRED</b>	\$	0

**SUMMARY**

The 2015 SE 40<sup>th</sup> Street Overlay project combined an arterial street asphalt overlay, pedestrian and bicycle facility improvements, and a small residential street asphalt overlay into one contract for construction in summer of 2015. The project’s limits were from 78<sup>th</sup> Avenue SE to Island Crest Way. This section of SE 40<sup>th</sup> Street provides the primary access to West Mercer Elementary School and the City’s Homestead Field. It was last repaved in 1974.

Design work began in February 2015 and final plans and specifications were completed by the beginning of May. Two construction bids for the project were received and opened on May 19, 2015. On June 1, 2015, the City Council awarded the construction contract to Lakeside Industries in the amount of \$646,490 for Schedules ‘A’ and ‘B’, and set the project’s total budget to \$836,759 (AB 5079).

Roadway improvements on SE 40<sup>th</sup> Street included repairs and additions to the roadway’s storm drainage system, repair of failed pavement areas, removal of concrete pavement panels at several intersections, resurfacing of the entire roadway with a hot mix asphalt (HMA) overlay, adjustment of utility castings to finished roadway grade, and new pavement markings. Included within the pavement markings were crosswalks, painted fog lines, sharrows in the westbound (downhill) direction, and a 5-foot bicycle lane in the eastbound (uphill) direction.

Pedestrian and bicycle improvements included removing and replacing several blocks of old asphalt sidewalks (constructed in 1974), installation of new ADA compliant concrete sidewalk landings at all intersection corners, and installation of an uphill bicycle lane. In addition, new concrete curb and sidewalk was constructed on the north side of SE 40<sup>th</sup> from 83<sup>rd</sup> Avenue to Island Crest Way to complete a gap where no sidewalk had ever existed and concrete curbs were added at the busy 78<sup>th</sup> Avenue intersection to improve pedestrian safety.

Residential street work consisted of repairing and placing an HMA overlay on 83<sup>rd</sup> Avenue, south of SE 40<sup>th</sup> Street. This one-block long roadway had received a new watermain in 2014, which greatly reduced its pavement condition.

Construction began on July 10<sup>th</sup> and by the end of August both SE 40<sup>th</sup> and 83<sup>rd</sup> Avenue were substantially completed, including all concrete work, pavement repairs, and asphalt paving. Pavement markings and utility adjustments were performed in September, and the entire project was completed by early November 2015.

The total cost for the completed project was \$850,989, which is 1.7% over the amount budgeted at the time of contract award. Construction costs were higher than expected, due to some bid item quantity errors by the engineering consultant and some minor design revisions during construction. Storm drainage construction on both work schedules totaled \$67,720, which exceeded the initial budget of \$53,025 by \$14,695. This additional cost was absorbed by available budget in the Street Related Drainage Improvement program (no budget adjustment is needed). Actual expenses for the project compared to budgeted amounts are shown in the following table.

2015 SE 40TH STREET OVERLAY PROJECT COSTS		
Description	Approved Project Budget	Actual Expenditures
<b>Construction Contract</b>		
Schedule A - SE 40th Street	\$608,516	\$638,956
Schedule B - 83rd Avenue SE	\$37,974	\$38,673
<b>Total Construction Contract</b>	<b>\$646,490</b>	<b>\$677,629</b>
Construction Contingency @ 8%	\$51,719	\$35,164
Project Design	\$68,085	\$67,166
Inspection Services	\$26,000	\$33,119
Contract Administration / Project Management	\$38,000	\$31,826
1% for the Arts	\$6,465	\$6,085
<b>Total Project Budget and Cost</b>	<b>\$836,759</b>	<b>\$850,989</b>
2016 Budget - SE 40th Street Overlay	\$740,567	\$742,481
2016 Budget - Residential Street Overlay Program	\$43,167	\$40,788
2016 Budget - Street Related Drainage Improvements	\$53,025	\$67,720
<b>Total Budget Available for Project</b>	<b>\$836,759</b>	<b>\$850,989</b>

## RECOMMENDATION

*Street Engineer*

MOVE TO: Accept the completed 2015 SE 40<sup>th</sup> Street Overlay project and authorize staff to close out the contract.

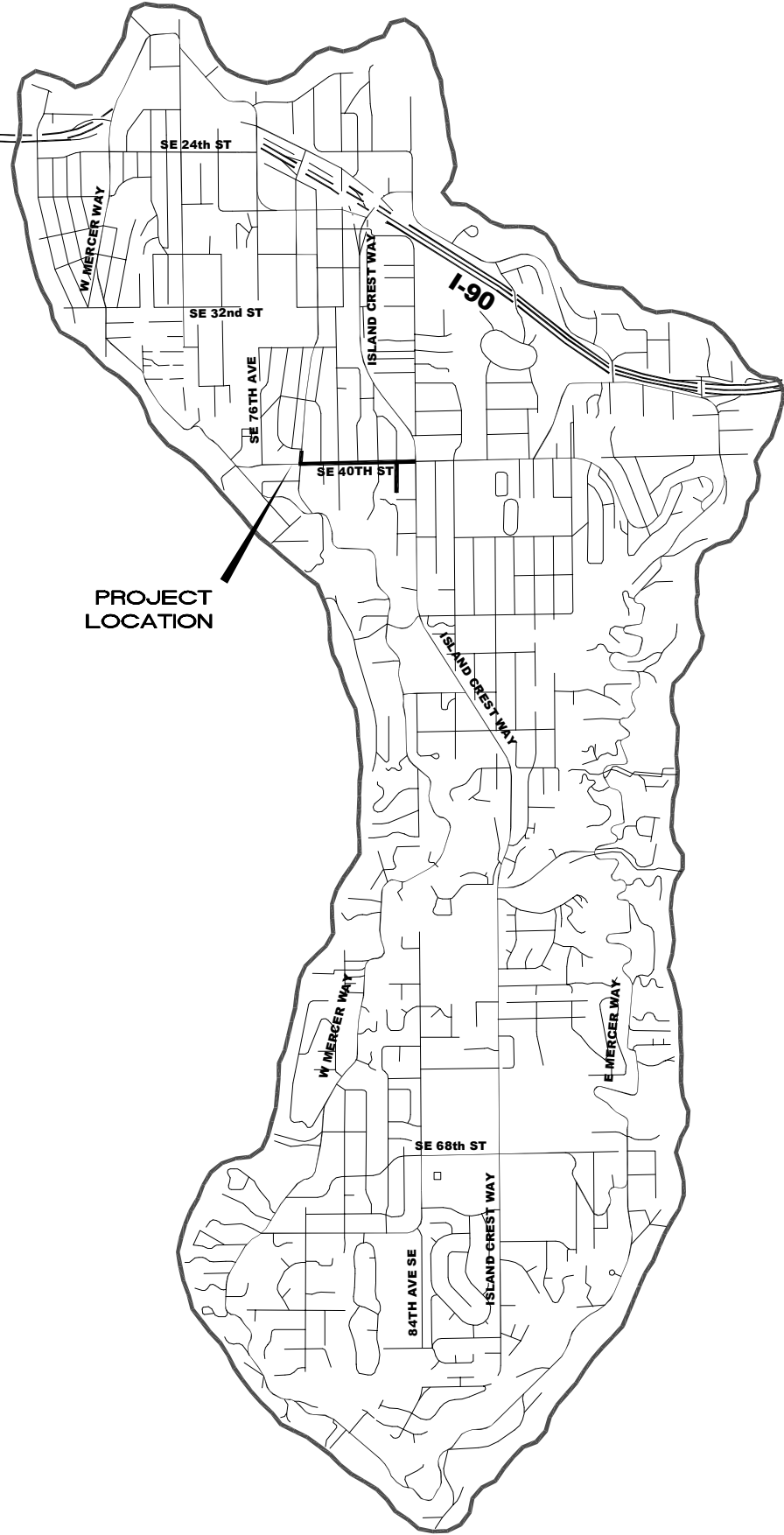


# CITY OF MERCER ISLAND KING COUNTY WASHINGTON



## 2015 SE 40TH STREET OVERLAY

PROJECT NUMBERS: WR514R (SE 40TH ST)  
WR101R (83RD AVE SE)



BID  
DOCUMENT

**SHEET INDEX**

1	COVER
2	NOTES AND LEGEND
3	TYPICAL SECTIONS
4-7	SITE PREPARATION
8-13	ROADWAY, UTILITY, AND SIGNAL
14-18	CHANNELIZATION, SIGNAGE, AND LANDSCAPING
19-22	CURB LAYOUT
23-28	CURB RAMP AND SIDEWALK
29-31	DETAILS





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

**AB 5281  
April 3, 2017  
Consent Calendar**

**ROADSIDE SHOULDER IMPROVEMENTS EAST  
MERCER WAY PHASE 9 PROJECT CLOSE OUT**

**Proposed Council Action:**  
Accept the completed project.

<b>DEPARTMENT OF</b>	Public Works (Clint Morris)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. Project Location Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	293,386
<b>AMOUNT BUDGETED</b>	\$	386,400
<b>APPROPRIATION REQUIRED</b>	\$	0

**SUMMARY**

The Roadside Shoulder Development Program was established in 2002 to create paved shoulders suitable for pedestrian and bicycle uses on the Mercer Ways. This Phase 9 project continued the City’s ongoing shoulder development efforts along East Mercer Way by constructing another section of asphalt paved shoulder from the 6600 Block to SE 71<sup>st</sup> Street. Six previous East Mercer Way shoulder projects completed between 2004 and 2013 have established a continuous asphalt shoulder from SE 38<sup>th</sup> Street to the 6600 Block.

Eight construction bids for the Roadside Shoulder Improvements East Mercer Way Phase 9 project were received on February 9, 2016. The City awarded a construction contract to the lowest bidder, Trinity Contractors, Inc., in the amount of \$200,457. Adding amounts for contingency, design, inspection services, and contract administration brought the project’s total estimated cost to \$318,255.

Construction activities commenced on March 14, 2016, and by early May the contractor had completed the entire project. Along with paving 1,200 linear feet of new 5-foot wide asphalt shoulder, the project installed over 750 linear feet of new storm drainage pipes and relocated three fire hydrants to outside of the new shoulder area.

The total cost of the completed East Mercer Way Phase 9 project was \$293,386, which is 24% less than the approved budget. The following table summarizes actual expenditures as compared to the budget. Unspent budget from this project will remain in the Street Fund.

**EAST MERCER WAY PHASE 9 SHOULDER IMPROVEMENTS  
PROJECT COST SUMMARY**

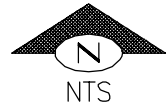
Description	Approved Project Budget	Actual Expenditures
<b>Construction Contract</b>		
Schedule A - EMW Shoulder Widening	\$ 172,057	\$ 172,892
Schedule B - Fire Hydrant Replacement	28,400	28,400
<b>Total Construction Contract</b>	<b>\$ 200,457</b>	<b>\$ 201,292</b>
Construction Contingency (10%)	\$ 20,046	-
Project Design (contract)	40,970	40,075
Inspection Services (contract)	22,778	22,918
Other Design Costs and Inspection Services	10,000	9,595
Contract Administration / Project Management	22,000	17,501
1% for the Arts	2,005	2,004
<b>Total Project Budget and Cost</b>	<b>\$ 318,255</b>	<b>\$ 293,386</b>
2016 Budget - Roadside Shoulders EMW Phase 9	358,000	263,933
2016 Budget - Water System Components	28,400	29,453
<b>Total Budget Available for Project</b>	<b>\$ 386,400</b>	<b>\$ 293,386</b>

Completion of the Phase 9 shoulder improvements brings the total distance of paved shoulder along East Mercer Way to just over 3.5 miles, or 74%, of its 4.8-mile length. The City's current Six Year Transportation Improvement Plan identifies future East Mercer Way Roadside Shoulder Improvement projects in 2018 (Phase 10) and 2022 (Phase 11).

**RECOMMENDATION**

*Street Engineer*

**MOVE TO:** Accept the completed Roadside Shoulder Improvements East Mercer Way Phase 9 project and authorize staff to close out the contract.



# CITY OF MERCER ISLAND

## KING COUNTY WASHINGTON

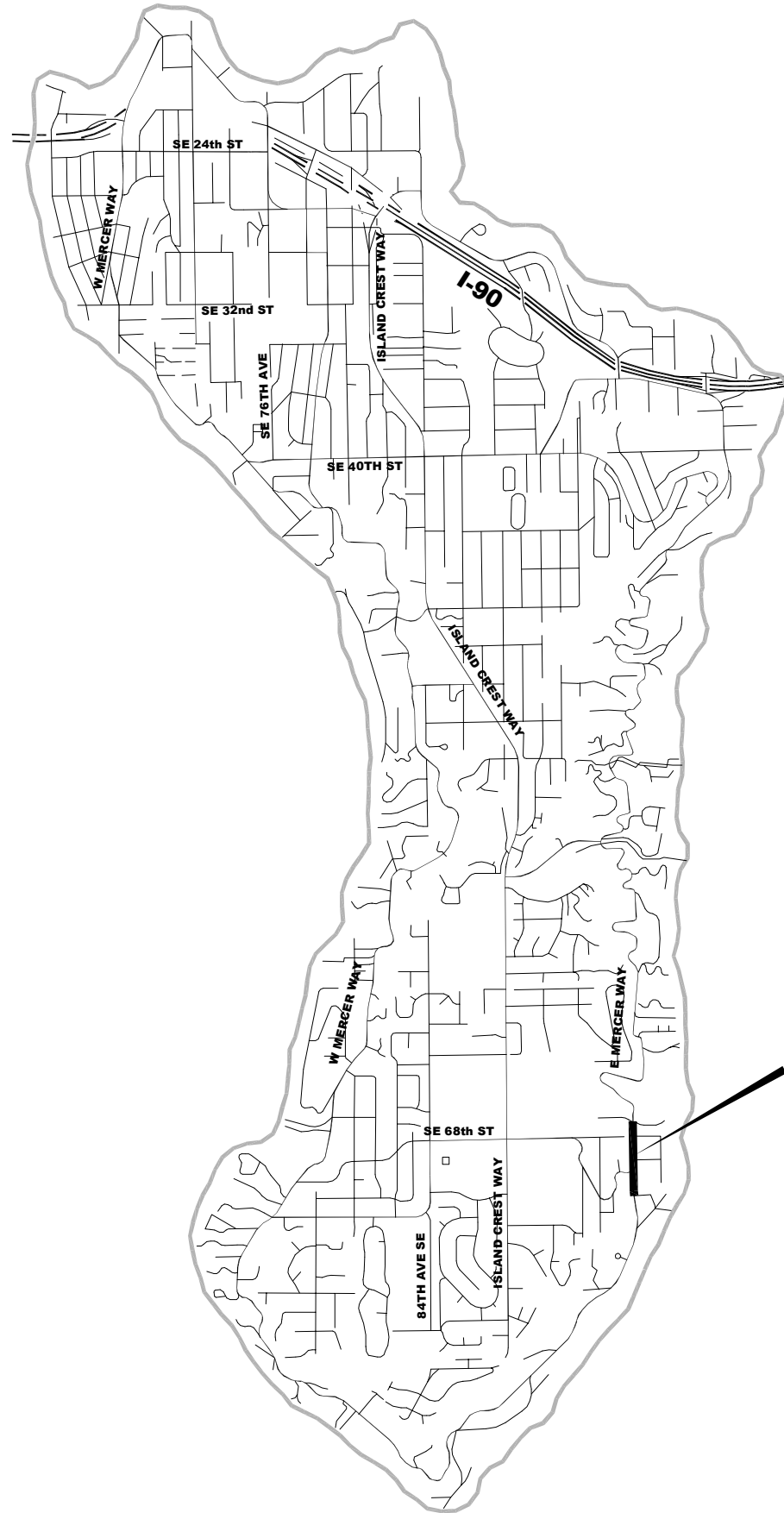


### ROADSIDE SHOULDER IMPROVEMENTS EAST MERCER WAY PHASE 9

6600 BLOCK TO 7100 BLOCK

PROJECT NO. XR310R

**BID  
DOCUMENT**



#### SHEET INDEX

1	COVER
2	NOTES AND LEGENDS
3	TYPICAL SECTIONS
4-7	ROADWAY AND UTILITY PLAN
8	DRIVEWAY PROFILES
9-10	CHANNELIZATION AND SIGNAGE PLAN
11-14	DETAILS



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

**AB 5283  
April 3, 2017  
Consent Calendar**

**CODE AMENDMENT ADOPTING CHAPTER 3.04  
MICC PERTAINING TO INDEMNIFICATION OF  
CITY EMPLOYEES, OFFICIALS AND  
VOLUNTEERS (2<sup>ND</sup> READING)**

**Proposed Council Action:**

Adopt Ordinance No. 17C-08 pertaining to indemnification of City employees, officials and volunteers.

<b>DEPARTMENT OF</b>	City Attorney (Kari Sand)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	1. Ordinance No. 17C-08
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

RCW 4.96.041 provides that whenever an action or proceeding for damages is brought against any past or present officer, employee, or volunteer of the city, arising from acts or omissions while performing or in good faith purporting to perform his or her official duties, such officer, employee, or volunteer may request the city to authorize the defense of the action or proceeding at the expense of the city.

Currently, the Mercer Island City Code ("MICC") does not have provisions for the indemnification of city employees, officials or volunteers; therefore, it is recommended that the City Council adopt an ordinance setting forth such provisions consistent with RCW 4.96.041. The recommended new Chapter 3.04 MICC (see proposed Ordinance No. 17C-08 attached as Exhibit 1) establishes a process for employee, official and volunteer indemnification and procedures for the City Council to determine whether the acts or omissions of said officer, employee or volunteer were, or in good faith purported to be, within the scope of his or her official duties.

**FIRST READING DISCUSSION AND CHANGES TO PROPOSED ORDINANCE NO. 17C-08**

At the March 20, 2017 City Council meeting, discussion on proposed Ordinance No. 17C-08 included a recommendation by Council to revise the Ordinance to provide that in the event outside counsel is retained, the City continues to control the defense of any matter covered by the protections of the indemnification chapter. Ordinance No. 17C-08 is further revised for second reading to include additional revisions recommended by the City Council.

## RECOMMENDATION

*City Attorney*

MOVE TO: Adopt Ordinance No. 17C-08, establishing a new Chapter 3.04 MICC pertaining to indemnification of City employees, officials and volunteers.

**CITY OF MERCER ISLAND  
ORDINANCE NO. 17C-08**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND ADOPTING A  
NEW CHAPTER 3.04 OF THE MERCER ISLAND CITY CODE ENTITLED  
INDEMNIFICATION OF CITY EMPLOYEES, OFFICIALS AND  
VOLUNTEERS**

WHEREAS, RCW 4.96.041 provides that whenever an action or proceeding for damages is brought against any past or present officer, employee, or volunteer of the city, arising from acts or omissions while performing or in good faith purporting to perform his or her official duties, such officer, employee, or volunteer may request the city to authorize the defense of the action or proceeding at the expense of the city; and

WHEREAS, RCW 4.96.041 further provides that if the City Council of Mercer Island as the legislative authority of the City using a procedure created by ordinance or resolution, finds that the acts or omissions of the officer, employee, or volunteer were, or in good faith purported to be, within the scope of his or her official duties, the request to authorize the defense of the action or proceeding at the expense of the City shall be granted and the necessary expenses of defending the action or proceeding shall be paid by the City; and

WHEREAS, Title 3 of the Mercer Island City Code (“MICC”) contains code provisions regarding personnel of the city; and

WHEREAS, proposed Ordinance No. 17C-08 creates a new chapter 3.04 MICC entitled Indemnification of City Employees, Officials and Volunteers to specify that officers, employees or volunteers of the city performing official duties in good faith and within the scope of those duties shall be provided such legal representation as reasonably necessary to defend a claim or lawsuit filed against such employee, official or volunteer; and

WHEREAS, proposed Ordinance No. 17C-08 creates a procedure for the City Council to determine if the acts or omissions of the employee, officer or volunteer were, or in good faith purported to be, within the scope of his or her official duties;

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

**Section 1.     Adoption and Codification of the New Chapter 3.04 MICC, Indemnification of City Employees, Officials and Volunteers.** A new Chapter 3.04, Indemnification of City Employees, Officials and Volunteers of the Mercer Island City Code, is hereby adopted as follows:

## **Chapter 3.04**

### **Indemnification of City Employees, Officials and Volunteers**

#### **Sections:**

- 3.04.010 Purpose.
- 3.04.020 Definitions.
- 3.04.030 Legal representation.
- 3.04.040 Exclusions.
- 3.04.050 Determination of exclusion.
- 3.04.060 Representation and payment of claims — Conditions.
- 3.04.070 Effect of compliance with conditions.
- 3.04.080 Failure to comply with conditions.
- 3.04.090 Reimbursement of incurred expenses.
- 3.04.100 Conflict with provisions of insurance policies.
- 3.04.110 Pending claims.

#### **3.04.010 Purpose.**

The purpose of this chapter is to protect city officers, employees and volunteers acting in good faith purporting to perform his or her official duties and to authorize the defense of any action or proceeding against such officer, employee or volunteer and to create a procedure to determine whether or not the acts or omissions of the officer, employee, or volunteer were, or in good faith purported to be, within the scope of his or her official duties.

#### **3.04.020 Definitions.**

Unless the context indicates otherwise, the words and phrases used in this chapter shall have the following meanings:

E

“Employee” means any person who is or has been employed by the city. “Employee” does not include independent contractors.

O

“Official” means any person who is serving or has served as an elected city official, and any person who is serving or has served as an appointed member of any city board, commission, committee or other appointed position with the city. “Official” does not include independent contractors performing the duties of appointed positions.

V

“Volunteer” means any person who performs his or her services gratuitously for the benefit of the city and has no employer-employee relationship with the city.

#### **3.04.030 Legal representation.**

A. As a condition of service or employment with the city of Mercer Island, the City shall provide to an official, employee or volunteer, and any spouse or registered domestic partner of an official, employee or volunteer to the extent the community, as community is defined in

Chapter 26.16 RCW is implicated, subject to the conditions and requirements of this chapter, and notwithstanding the fact that such official, employee or volunteer may have concluded service or employment with the city, such legal representation as may be reasonably necessary to defend a claim or lawsuit filed against such official, employee or volunteer resulting from any conduct, act or omission of such official, employee or volunteer performed or omitted on behalf of the city in his or her capacity as a city official, employee or volunteer, which act or omission is within the scope of their service or employment with the city.

B. The legal services shall be provided by the office of the city attorney unless:

1. Any provision of an applicable policy of insurance or self-insurance plan provides otherwise; or
2. A conflict of interest or ethical bar exists with respect to said representation; or
3. The city manager determines that the assignment of counsel other than the city attorney is necessary or prudent under the circumstances.

C. In the event that outside counsel is retained under subsection (B) of this section, the city shall indemnify the official, employee or volunteer from the reasonable costs of defense; provided, that in circumstances where outside counsel is retained under subsection (B) of this section, the City controls the defense of the matter consistent with the contract with the outside counsel selected by the city.

### **3.04.040 Exclusions.**

A. In no event shall protection be offered under this chapter by the city to:

1. Any dishonest, fraudulent, criminal, intentionally wrongful or malicious act or course of conduct of an official, employee or volunteer;
2. Any act or course of conduct of an official, employee or volunteer which is not performed on behalf of the city;
3. Any act or course of conduct which is outside the scope of an official's, employee's or volunteer's service or employment with the city; and/or
4. Any lawsuit brought against an official, employee or volunteer by or on behalf of the city.

Nothing herein shall be construed to waive or impair the right of the city council to institute suit or counterclaim against any official, employee or volunteer, nor to limit its ability to discipline or terminate an employee.

B. The protections of this chapter shall not apply with respect to any accident, occurrence or circumstance for which the city or the official, employee or volunteer is insured against loss or damages under the terms of any valid insurance policy or self-insurance program; provided, that



this chapter shall provide protection, subject to its terms and limitations, above any loss limit of such policy. The provisions of this chapter are intended to be secondary to any contract or policy of insurance owned or applicable to any official, employee or volunteer. The city shall have the right to require any official, employee or volunteer to utilize any such policy protection prior to requesting the protection afforded by this chapter.

**3.04.050 Determination of exclusion.**

The determination of whether an official, employee or volunteer shall be afforded a defense by the city under the terms of this chapter shall be finally determined by the city council on the recommendation of the city manager. The city council may request the city attorney to provide an opinion or recommendation concerning the determination. The decision of the city council shall be final as a legislative determination of the council. Nothing herein shall preclude the city from undertaking an officer's, employee's or volunteer's defense under a reservation of rights.

**3.04.060 Representation and payment of claims — Conditions.**

The protections of this chapter shall apply only when the following conditions are met:

A. In the event of any incident or course of conduct potentially giving rise to a claim for damage, or the commencement of a suit, the official, employee or volunteer involved shall, as soon as practicable, give the city risk manager written notice thereof, identifying the official, employee or volunteer involved, all information known to the official, employee or volunteer involved, all information known to the official, employee or volunteer with respect to the date, time, place and circumstances surrounding the incident or conduct giving rise to the claim or lawsuit, as well as the names and addresses of all persons allegedly injured or otherwise damaged thereby, and the names and addresses of all witnesses.

B. Upon receipt thereof, the official, employee or volunteer shall forthwith deliver any claim, demand, notice or summons or other process relating to any such incident or conduct to the city attorney, and shall cooperate with the city attorney, or an attorney designated by the city, and, upon request, assist in making settlement of any suit and enforcing any claim for any right of subrogation against any persons or organizations that may be liable to the city because of any damage or claim of loss arising from the incident or course of conduct, including but not limited to rights of recovery for costs and attorneys' fees arising out of state or federal statute upon a determination that the suit brought is frivolous in nature.

C. Such official, employee or volunteer shall attend interviews, depositions, hearings and trials and shall assist in securing and giving evidence and obtaining attendance of witnesses all without any additional compensation to the official, employee or volunteer and, in the event that an employee has left the employ of the city, no fee or compensation shall be provided. The city shall pay reasonable out-of-pocket expenses and costs (e.g., travel expenses, parking expenses, etc.) incurred by employees, officials and volunteers (including former employees, former officials and former volunteers) in connection with such attendance. All such expenses shall be approved by the city manager, or designee, and the city manager's determination shall be final.

D. Such official, employee or volunteer shall not accept nor voluntarily make any payment, assume any obligations, or incur any expense relating to the claim or suit, other than for first aid

to others at the time of any incident or course of conduct giving rise to any such claim, loss or damage.

**3.04.070 Effect of compliance with conditions.**

If legal representation of an official, employee or volunteer is undertaken consistent with this chapter, all of the conditions of representation are met, and a judgment is entered against the official, employee or volunteer, or a settlement made, the city shall pay such judgment or settlement; provided, that the city may, at its discretion, appeal as necessary such judgment.

**3.04.080 Failure to comply with conditions.**

In the event that any official, employee or volunteer fails or refuses to comply with any of the conditions of Section 3.04.060, or elects to provide his/her own representation with respect to any such claim or litigation, then all of the protections of this chapter shall be inapplicable and shall have no force or effect with respect to any such claim or litigation.

**3.04.090 Reimbursement of incurred expenses.**

A. If the city determines that an official, employee or volunteer does not come within the provisions of this chapter, and a court of competent jurisdiction later determines that such claim does come within the provisions of this chapter, then the city shall pay any judgment rendered against the official, employee or volunteer and reasonable attorneys' fees incurred in defending against the claim. The city shall pay any attorneys' fees incurred in obtaining the determination that such claim is covered by the provisions of this chapter.

B. If the city determines that a claim against a city official, employee or volunteer does not come within the provisions of this chapter, and a court of competent jurisdiction later finds that such claim does not come within the provisions of this chapter, then the city shall be reimbursed by the official, employee or volunteer for costs or expenses incurred in obtaining the determination that such claim is not covered by the provisions of this chapter.

**3.04.100 Conflict with provisions of insurance policies or self-insurance plan.**

Nothing contained in this chapter shall be construed to modify or amend any provision of any policy of insurance or self-insurance plan where any city official, employee or volunteer thereof is the named insured. In the event of any conflict between this chapter and the provisions of any such policy of insurance or self-insurance plan, the policy or plan provisions shall be controlling; provided, however, that nothing contained in this section shall be deemed to limit or restrict any official's, employee's or volunteer's right to full protection pursuant to this chapter, it being the intent of this chapter and section to provide the protection detailed in this chapter outside and beyond insurance policies that may be in effect, while not compromising the terms and conditions of such policies by any conflicting provision contained in this chapter.

**3.04.110 Pending claims.**

The provisions of this chapter shall apply to any pending claim or lawsuit against an official, employee or volunteer, or any such claim or lawsuit hereafter filed, irrespective of the date of the events or circumstances which are the basis of such claim or lawsuit.

**Section 2.** **Severability.** If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, or its applicable held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or its application to any other person, property or circumstance.

**Section 3.** **Ratification.** Any act consistent with the authority and prior to the effective date of this Ordinance is hereby ratified and affirmed.

**Section 4.** **Effective Date.** This Ordinance shall take effect and be in force 5 days after passage and publication.

ADOPTED by the City Council of the City of Mercer Island, Washington at its regular meeting on April 3, 2017, and signed in authentication of its passage.

CITY OF MERCER ISLAND

\_\_\_\_\_  
Bruce Bassett, Mayor

ATTEST:

Approved as to Form:

\_\_\_\_\_  
Allison Spietz, City Clerk

\_\_\_\_\_  
Kari Sand, City Attorney

Date of Publication: \_\_\_\_\_



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

**AB 5284  
April 3, 2017  
Regular Business**

**I-90 LOSS OF MOBILITY STATUS REPORT**

**Proposed Council Action:**

Receive report. Provide staff feedback regarding the Washington Business Alliance proposal.

**DEPARTMENT OF**

City Manager (Julie Underwood)

**COUNCIL LIAISON**

n/a

**EXHIBITS**

1. City's Development Code Interpretation #17-01
2. Sound Transit & WSDOT's Appeal of the City's Development Code Interpretation #17-01
3. Representative Clibborn's Budget Proviso
4. Sound Transit's Motion Dated March 23, 2017
5. Deputy Mayor Bertlin's Statement to the Sound Transit Board
6. Proposal to Improve Commute Mobility Through Advanced Technology

**APPROVED BY CITY MANAGER**

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

This June Sound Transit's East Link Project is scheduled to close the I-90 reversible center roadway to begin construction on the light rail line. To replace the loss of the I-90 center roadway, the I-90 mainline between Mercer Island and Seattle will be restriped and lanes narrowed to change the configuration from 3-lanes to 4-lanes in each direction. The new I-90 lanes are referred to as R8A lanes. The traffic analysis for the East Link Project assumed that the R8A lanes would be designated as High Occupancy Vehicle (HOV) lanes and that single occupancy vehicles (SOVs) traveling to or from Mercer Island would be allowed to use these lanes and the accompanying access ramps.

The City, Washington State Department of Transportation (WSDOT) and Sound Transit have historic agreements dating back to 1976 regarding Mercer Island's SOV use of HOV lanes between Mercer Island and Seattle. Additionally, the Final Environmental Impact Statement (FEIS) for the East Link Project anticipated the continued access for SOVs in the new R8A lanes. The impacts of the closure and the resulting loss of mobility were anticipated and have been the subject of negotiations with Sound Transit for over two years.

In August 2016, the Federal Highway Administration (FHWA) informed the City of Mercer Island about the restriction of Mercer Island SOVs from the I-90 R8A lanes, leading to the restriction of SOVs using the Island Crest Way on-ramp to westbound I-90, because it is proposed to connect to a HOV lane. The SOV restriction at the Island Crest Way westbound on-ramp would result in traffic diverting to other I-90 on-

ramps, specifically the West Mercer Way on-ramp and the 76<sup>th</sup> Avenue on-ramp. This diversion would increase traffic volumes on Mercer Island local streets and negatively impact traffic operations and safety in and around the Town Center, through school zones, and along West Mercer Way.

## **Litigation**

On Friday, March 10, 2017, the City Attorney and outside counsel defended a countersuit from Sound Transit seeking to lift the City's suspension of the Shoreline Substantial Development Permit (SSDP). Judge Beth Andrus issued an order on Monday, March 13, stating that both sides have the opportunity to submit additional briefing and/or evidence. Another hearing is set for Friday, April 7, at 10:00 am (this was originally on March 31).

It is worth noting that at the March 10 hearing, Sound Transit's legal counsel stated that Sound Transit was preparing a SEPA addendum to address the East Link project changes that showed probable, significant adverse impacts, if any, could be mitigated to a level of insignificance. The City previously had been informed that Sound Transit was preparing a Loss of Mobility study, but the March 10 hearing was the City's first notice that Sound Transit was preparing a SEPA addendum to the FEIS. It remains to be seen whether the proposed mitigation identified in Sound Transit's SEPA addendum will adequately address Loss of Mobility impacts locally. As of the last I-90 Council Update on March 20, the City has not received the SEPA Addendum.

On March 16, 2017, the City issued Development Code Interpretation #17-01 regarding Allowed Uses in the I-90 Right of Way (see Exhibit 1). The interpretation was issued under the authority of Section 19.15.01 O(C)(5)(a) and 19.15.020(L) of the Mercer Island City Code (MICC). The purpose is to clarify the land uses allowed within the Mercer Island I-90 right-of-way. Sound Transit has submitted a building permit application to construct a light rail transit station (the Mercer Island Station) "within the center roadway of I-90 between 77th Ave SE and 80th Ave SE within existing WSDOT Right-of-Way." As described in Sound Transit's application, the proposed structure would be entirely within that portion of the Public Institution (P) zone identified as the "Mercer Island I-90 Right-of-Way." Sound Transit also identified that the Mercer Island Station comprised part of its East Link Light Rail Extension, which it represented as consisting of a High Capacity Transportation system. This interpretation addresses whether the proposed use is allowed within the Mercer Island I-90 right-of-way.

On March 30, 2017 Sound Transit and WSDOT appealed Development Code Interpretation #17-01, stating that "the Interpretation should be reversed because it is based upon the substantial errors in interpreting the Code" and "also is unlawful and beyond the authority of the City for multiple additional reasons that the Planning Commission does not have authority to decide" (see Exhibit 2).

## **Regulatory Authority**

The City Council adopted two moratoria: Transportation Concurrency and Essential Public Facilities Moratorium and the Public Institution Zoning Moratorium, both of which are in place for up to six months each. These moratoria will preserve the status quo until new regulations can be adopted to ensure that the expected impacts from diverted traffic will be adequately mitigated and not cause a decline in the City's adopted transportation level of service (LOS) standards for local streets.

The Planning Commission is scheduled to review the moratoria per the below tentative schedule:

- March 29: Policy Discussion of the Transportation Concurrency, Essential Public Facilities and I-90 P Zone Uses
- May 3: Transportation Concurrency Code Amendment
- May 17: P Zone Amendment-Light Rail Use; Essential Public Facilities Code Amendment
- June 17: Public Hearing of the P Zone Amendment-Light Rail Use, Essential Public Facilities Code Amendment, Transportation Concurrency Code Amendment

June 21: Recommendation to the City Council of the P Zone Amendment-Light Rail Use, Essential Public Facilities Code Amendment, Transportation Concurrency Code Amendment

### **Legislative Remedy**

As a possible legislative remedy, State Representative Judy Clibborn has submitted a Budget Proviso in the State's two-year budget to "grandfather" the current westbound I-90 general purpose lanes from the Island Crest Way on-ramp for single occupant vehicles (See Exhibit 3). As of March 30, 2017, it is currently in the House Budget.

### **Negotiations with Sound Transit Resume**

On Thursday, March 23, 2017, Sound Transit board member Claudia Balducci introduced Motion No. M2017-38, which would appoint up to three board members to meet with the City of Mercer Island elected officials. The motion was supported by the Board (See Exhibit 4).

Mercer Island Deputy Mayor Debbie Bertlin was present on behalf of the entire Council to testify in support of resuming negotiations (See Exhibit 5). The Council's representatives for these discussions include Deputy Mayor Bertlin, Councilmember Dan Grausz, and Councilmember Jeff Sanderson.

### **Safety of the Bridge**

Residents have voiced their concern about the safety of the bridge once light rail is constructed and operating on the bridge. The Legislature's Joint Transportation Committee commissioned a study in 2009 to examine light rail impacts to the I-90 floating bridge; the study can be found here:

[http://leg.wa.gov/JTC/Documents/Final\\_Report.pdf](http://leg.wa.gov/JTC/Documents/Final_Report.pdf)

### **Last Mile/Parking Solution**

Recently the Washington Business Alliance (WBA) provided the City with a proposal to expand convenient and reservable parking near commuter stops using an app-enabled shared parking arrangement (see Exhibit 6). Resident and WBA co-founder David Giuliani met with the City's Director of Information and Geographic Services, Mike Kaser, to review the proposal.

Staff believes that the "discovery phase" of this proposal is well thought out and presents little risk to the City. The proposal cost is approximately \$43,000 for the discovery phase and can be funded through the City's I-90 funds. The discovery phase is expected to take approximately four months.

It is difficult to gauge when an app would be ready for use. If it is built using existing technology, it can be expedited; however, it could take considerable time if it is developed from scratch.

There are many unknowns that would require careful consideration during the discovery phase:

- Is there an existing app/provider who can be used for this effort?
  - If not, how will funding/revenue be handled and who will own intellectual property?
  - If not, in what ways would the City participate (i.e. funding only, operational activities such as dispute management, feature enhancements, app development, etc.)?
- What City resources would be required for deployment and ongoing management of the app?
- How will the app pilot phase work vs. full roll out (local, regional, etc.)?
- What legal/legislative/policy activities would be required?
- What public engagement activities would be required?
- What is the timing and priority within existing work plans?

The City has experience in using existing mobile applications to augment/support City operations but no experience in a public/private partnership for this type of consumer app. All this means is that the City would need to go into this knowing that this is new territory and therefore the risks/rewards must be learned.

The City of Mercer Island has existing relationships with other cities along the I-90 corridor and I-405 corridor that could be engaged with this effort.

The overall impact this app will ultimately have in terms of mitigating parking availability and access to transit is unknown and should be measured if implemented.

This proposal provides a possible unique last mile solution. Staff would like to enter into an agreement with the Washington Business Alliance to implement this initial discovery phase. Mike Kaser will be the staff lead and point of contact. As the project moves forward, staff and the consultant will return to the City Council for periodic check-ins on findings and recommendations.

## **RECOMMENDATION**

*City Manager*

Provide staff feedback regarding the Washington Business Alliance proposal.

**Development Code Interpretation  
#17-01**



**DEVELOPMENT SERVICES GROUP**  
9611 SE 36<sup>TH</sup> St., Mercer Island, WA 98040  
(206) 236-5300

**TO:** DSG Staff  
**FROM:** Scott Greenberg, Development Services Group Director  
**DATE:** March 16, 2017  
**RE:** Allowed Uses in I-90 Right of Way  
**CC:** Kari Sand, City Attorney

.....

**MICC SECTION(S) INTERPRETED**

MICC 19.05.010(A), (B)

**AUTHORITY**

This development code interpretation is issued under the authority of Section 19.15.010(C)(5)(a) and 19.15.020(L) of the Mercer Island City Code (MICC).

**ISSUE**

The purpose of this development code interpretation is to clarify the land uses allowed within the Mercer Island I-90 right-of-way.

**BACKGROUND**

Sound Transit has submitted a building permit application to construct a light rail transit station (the Mercer Island Station) “within the center roadway of I-90 between 77th Ave SE and 80th Ave SE within existing WSDOT Right-of-Way.” As described in Sound Transit’s application, the proposed structure would be entirely within that portion of the Public Institution (P) zone identified as the “Mercer Island I-90 Right-of-Way.” Sound Transit also identified that the Mercer Island Station comprised part of its East Link Light Rail Extension, which it represented as consisting of a High Capacity Transportation system. This interpretation addresses whether the proposed use is allowed within the Mercer Island I-90 right-of-way.



## FINDINGS

1. As part of its development code, the City classifies the land within the City into various zones and establishes the use of the land, regulates construction, and protects critical and sensitive areas within the City. MICC 19.05.010.
2. The development code expressly prohibits the use of any land, building, structure, or premises for any purpose or in any manner other than a use listed in the code for the zone in which the land, building, structure or premises is located. MICC 19.01.040(H)(1).
3. The general purpose of the development code is to protect and promote health, safety, and the general welfare through the regulation of development within the city of Mercer Island. MICC 19.05.010. Particular purposes of the City's development code are to provide coordinated development, to avoid traffic congestion, to facilitate adequate provisions for transportation, and other public requirements. MICC 19.05.010. The City's development code includes the specific direction to the Code Official to interpret the development code "as a whole, in view of the purpose set out in this section [referring to MICC 19.01.010]." MICC 19.05.010. The City's development code further provides that "[i]f the general purpose of this development code conflicts with the specific purpose of any chapter of this development code, the specific purpose shall control." MICC 19.01.010. As a result, I am required to interpret the code in a manner that would promote safety, avoid traffic congestion, and facilitate adequate provisions for transportation.
4. One zoning classification in the City's development code is "Public Institution," also known as the "P" zone. As a general matter, the code permits certain public and governmental uses within the Public Institution zone, provided that the uses conform with the specific conditions and requirements imposed by other portions of the particular zone.
5. The development code identifies transit facilities, including transit stops and associated parking lots, as permitted uses in the Public Institution zone. MICC 19.05.010(A)(4). However, the development code has a specific provision governing the type of transit facilities allowed in the "Mercer Island I-90 Right-of-Way" portion of the Public Institution zone. MICC 19.05.010(B).
6. The development code defines the Mercer Island I-90 Right of Way as being "[t]he entire area within the Mercer Island I-90 right of way . . . as approved by the city on November 14, 1983, and incorporated in the right-of-way plan approved by WSDOT on May 1, 1987 . . ." For that portion of the Public Institution Zone, the type of transit facilities permitted is limited to those uses identified in documents the City and WSDOT previously approved: "All uses within the I-90 right-of-way shall be maintained as set forth in city-approved I-90 related documents." MICC 19.05.010(B).

7. The reference in that portion of the City's development code to "city-approved I-90 related documents" is to five documents the City Council identified in November 1987 when it amended the development code to add the subsection referencing the I-90 Right-of-Way. Ord. No. B-57.

8. Ordinance No. B-57 states that:

"The City of Mercer Island approved I-90 documents which set forth freeway location, design geometrics and environmental features shall be considered as the primary planning policy for the orderly and coordinated use and development of land and structures in the I-90 corridor. These documents shall provide policy guidance for freeway transportation, land use, urban design park and ride, recreation, and other environmental factors for the area within and in the proximity of the I-90 right-of-way."

9. Ordinance No. B-57 also states:

"The following I-90 planning and design documents are hereby adopted and incorporated herein by reference to provide policy guidance for the orderly and coordinated use and development of land and structures within and in the proximity of the I-90 right-of-way."

Ordinance No. B-57 refers to the following documents:

- The Washington State Highway Commission adopted plans and modifications contained in the Findings and Order of the Board of Review dated August 31, 1973, including a report entitled "Mercer Island I-90 Design Report No. 1."

- The Memorandum Agreement executed on December 31, 1976.

- Final Environmental Impact Statement 4(f) Volumes I through IV approved and adopted by the WSDOT on September 12, 1977 and FHWA on September 22, 1978.

- 1979 I-90 Preliminary Design and Landscape Plan, the 1979 WSDOT type, size and location landscaping plans (as modified), and East Channel Boat Launch plans designed and approved by WSDOT as of November 1, 1987.

- Mercer Island Park and Ride Lot Design Report dated March 1987 prepared by WSDOT.

10. By their express terms, these documents "set forth freeway location, design geometrics and environmental features," and they do not otherwise provide for the use of a light rail or high capacity transportation system, or any building or structure for or related to those uses, within the I-90 Right-of-Way.

11. Sound Transit's building permit application identified that it proposed to construct the Mercer Island Station and that the structure "will be located within the center roadway of I-90 between 77<sup>th</sup> Ave SE and 80<sup>th</sup> Ave SE within existing WSDOT Right-of-Way." As described, the proposed structure would be entirely within that portion of the Public Institution zone identified as the "Mercer Island I-90 Right-of-Way." Sound Transit also identified that the Mercer Island Station comprised part of its East Link Light Rail Extension, which it represented as consisting of a High Capacity Transportation system.

### **INTERPRETATION**

Based on my interpretation of the City's development code, as guided by Ordinance No. B-57, Sound Transit's proposed project is not a permitted use within the Mercer Island I-90 Right-of-Way portion of the Public Institution zone and is prohibited by the City's development code. MICC 19.01.040(H).

# NOTICE OF DECISION



**NOTICE IS HEREBY GIVEN** that a development code interpretation has been issued described below:

**File No.:** DCI17-001

**Description:** Interpretation of Mercer Island City Code (MICC) 19.05.010(A) and (B) related to use of the Mercer Island I-90 right-of-way for a light rail station and system

**Owner(s):** WSDOT

**Location of Property:** The Mercer Island I-90 right-of-way

**SEPA Compliance:** This development code interpretation is exempt pursuant to WAC 197-11-800(19)

**Applicable Development Regulations:** MICC 19.05.010(A), MICC 19.05.010(B), MICC 19.15.010(C)(5)(a), MICC 19.15.020(L)

**Decision:** Approved March 16, 2017

**Appeal Rights:** *DISCLAIMER: This information is provided as a courtesy. It is the ultimate responsibility of the appellant to comply with all legal requirements for the filing of an appeal.*

Parties of record have the right to appeal certain permit and land use decisions. In some cases, other affected parties also have appeal rights. This development code interpretation may be appealed to the planning commission as provided in and pursuant to MICC 19.15.010(C)(2), .010(E), and .020(L) within 14 days after the date of the notice of decision as provided in and pursuant to MICC 19.15.020(H) and (J).

**Property Tax Re-valuation:** Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation. For more information, please contact the King County Assessor's office at (206) 296-7300.

**Application Process Information:** Date Notice of Decision Issued: March 16, 2017  
Appeal Filing Deadline: March 30, 2017, 5:00 p.m.

You may review the file on this matter, weekdays between 8:30 a.m. and 5:00 p.m. at Mercer Island City Hall, 9611 SE 36th Street, Mercer Island, WA. Questions regarding this matter should be referred to:

Scott Greenberg, Director  
Development Services Group  
City of Mercer Island  
9611 SE 36th Street  
Mercer Island, WA 98040  
(206) 275-7706  
[scott.greenberg@mercergov.org](mailto:scott.greenberg@mercergov.org)



**CITY OF MERCER ISLAND, WASHINGTON**

9611 SE 36<sup>th</sup> Street | Mercer Island, WA 98040-3732

(206) 275-7600 | (206) 275-7663 fax

[www.mercergov.org](http://www.mercergov.org)

March 16, 2017

Chris Ward  
Assistant Permits Administrator  
Sound Transit  
401 S. Jackson St.  
Seattle, WA 98104

Re: Sound Transit's Building Permit Application for 77th Ave SE and 80th Ave SE Overpass Station Dated June 9, 2016

Dear Chris:

Based on further review, outlined below are the issues to be addressed with the above-referenced building permit application. This letter supersedes and replaces the letter dated February 22, 2017.

The City's Zoning Regulations Apply.

Sound Transit's application states, "The station will be located between 77th Ave SE and 80th Ave SE overpass on the existing center roadway of I-90 within WSDOT Right-of-Way."

Sound Transit consistently has maintained that the proposed project is not subject to the City's zoning regulations because it is within WSDOT's right of way. The City now understands that Sound Transit will take possession of the property pursuant to a lease with WSDOT. RCW 47.12.120 requires that WSDOT's lease with Sound Transit be "subject to the provisions and requirements of zoning ordinances of political subdivisions of government." Accordingly, the City must apply its zoning regulations, Title 19 MICC.

Because Sound Transit's project is for light rail, not freeway use, the City cannot approve the building permit at the present time. MICC 19.05.010(B); MICC 19.01.040(H).<sup>1</sup> Please see the attached Development Code Interpretation, issued today.

---

<sup>1</sup> Please note that to rectify this, the City is in the process of adopting amendments to the City's zoning ordinance so that the MI I-90 ROW may be used other than as set forth in the current MICC 19.05.010(B). It is anticipated that those amendments will allow the use Sound Transit proposes.

Additional Information Required.

1. Parking. Please identify how Sound Transit intends to comply with the parking requirements imposed by the Mercer Island City Code. MICC 19.05.010(C), (D); MICC 19.11.130(B)(1).
2. SEPA review. Please provide adequate information to allow for SEPA review.

The City assumes that Sound Transit is relying on the Final Environmental Impact Statement (FEIS) for the East Link project for SEPA compliance. WAC 197-11-600(2). However, the FEIS “traffic analysis assumed Mercer Island SOVs would be able to use the HOV lanes in both directions of I-90 between Seattle and Island Crest Way.” FEIS § 3.5.3.1. Based on that assumption, the FEIS concluded that no mitigation was necessary along the I-90 mainline during project operations, and that only limited mitigation was necessary at select Mercer Island intersections. FEIS §§ 3.5.4, 3.6.5.1. The Federal Highway Administration (FHWA) and Federal Transit Administration imposed this mitigation in their Records of Decision. The FHWA later concluded in August 2016 that Mercer Island SOVs would not be allowed to use lanes designated HOV, and WSDOT stated in February 2017 that it would designate the lanes and corresponding access ramps HOV.

Because the FEIS does not analyze the adverse impacts caused by Mercer Island SOV traffic being unable to use the HOV lanes and corresponding access ramps, Mercer Island Code and SEPA require Sound Transit to provide additional environmental review of the actual conditions of the project. MICC 19.07.120(H)(3); WAC 197-11-600(3)(b), 4(c), 4(d). A decision on the permit application cannot be made until that occurs. WAC 197-11-070; Wash. Dep’t of Ecology SEPA FAQs; MICC 19.07.120(D). Once that occurs, the City will review the environmental documents to determine whether they are sufficient to allow the City to determine the environmental impacts and mitigation required for this particular aspect of the East Link project. WAC 197-11-630(1); MICC 19.07.120(D), (S).

If you have questions or wish to discuss the matter, please contact me at (206) 275-7706 or at [scott.greenberg@mercergov.org](mailto:scott.greenberg@mercergov.org).

Sincerely,



Scott Greenberg  
Development Services Director

Attachment: Development Code Interpretation No. 17-01

RECEIVED

MAR 30 2017

MERCER ISLAND  
CITY CLERK

City of Mercer Island  
Appeal Form  
Building & Land Use



FOR CITY USE ONLY:

Date Received 3/30/17

*There is a fee\* for all appeals (see current Fee Schedule), plus the appellant is responsible for paying the actual cost of the verbatim transcript of the public hearing during which the determination was made.*

Project # DCI17-001

Appeal # APL17-003

Receipt # 157267

Name: Sound Transit and Washington State Department of Transportation

Address: contact information for both agencies is set forth in the enclosed appeal letter

Phone: 206-447-2905

What is the decision that you are appealing? Include any applicable project file number.

**DCI #17-01, Interpretation of the Development Services Group RE: Allowed Uses in I-90 Right of Way**

What are your reasons for appealing this decision?

*(You must indicate specifically that there were substantial errors, the decision is unsupported by the facts presented, the decision is in conflict with the standards for review of the action or there were irregularities in the procedure. Attachments or supporting information may be included.)*

**See Attached letter of appeal.**

What is the outcome or changes in the decision that you are seeking?

**Reversal of Interpretation DCI #17-01.**

Signature: *Robert Schneider*

Date: 3/29/17



\*\*\*\*\*  
DUPLICATE DUPLICATE DUPLICATE DUPLICATE  
CITY OF MERCER ISLAND  
CITY HALL  
9611 SE 36TH STREET  
MERCER ISLAND, WA 98040  
206-275-7600

\*\*\*\*\*  
Reg# #/Rcpt#: 001-00157267 [ DH ]  
Accounting Date: Thu, Mar 30, 2017  
Date/Time: Thu, Mar 30, 2017 12:51 PM  
\*\*\*\*\*

LAND USE ACTIONS  
GENERAL  
ACCT #: DS0000-99999  
REF #: APL17-003

FEE AMOUNT: \$ 915.67

RECEIPT TOTAL \$ 915.67

\*\*\*\*\*

Payment Data:

Pmt# :1

Payer: TC LEGAL SERVICES,LLC (ST / WSD  
OT)

METHOD: CK \$ 915.67  
Ref#: 3903

\*\*\*\*\*

RECEIPT SUMMARY

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TOTAL TENDERED \$ 915.67  
RECEIPT TOTAL \$ 915.67

CHANGE DUE \$ 0.00

\*\*\*\*\*

HAVE A NICE DAY!

\*\*\*\*\*

DUPLICATE DUPLICATE DUPLICATE DUPLICATE

v:1.0.4564

March 29, 2017

**Hand Delivery to the Clerk of the City of Mercer Island**

City of Mercer Island Planning Commission  
c/o City Clerk  
9611 SE 36<sup>th</sup> Street  
Mercer Island, WA 98040

Re: Appeal (under protest) of DCI #17-01 issued on March 16, 2017

Dear Members of the Planning Commission:

This appeal of Development Code Interpretation #17-01 (the Interpretation, attached as Exhibit A) is submitted by the Central Puget Sound Regional Transit Authority (Sound Transit) and the Washington State Department of Transportation (WSDOT).

The Interpretation prohibits the use of the I-90 right-of-way by the East Link light rail system being developed by Sound Transit. This State right-of-way is subject to the jurisdiction and plenary control of WSDOT.

Sound Transit's address is:  
401 South Jackson St.  
Seattle, WA 98104-2826

WSDOT's address is:  
310 Maple Park Ave. SE  
PO Box 47300  
Olympia, WA 98504-7300

The Interpretation should be reversed because it is based upon the substantial errors in interpreting the Code that are described below. The Interpretation also is unlawful and beyond the authority of the City for multiple additional reasons that the Planning Commission does not have authority to decide. These additional reasons are set forth in the Motion for Preliminary Injunction and Application for Writs of Prohibition and Mandamus (Motion) that Sound Transit and WSDOT filed in King County Cause No. 17-2-05191-8-SEA. These additional reasons include the City's lack of authority to prohibit transportation uses approved by WSDOT in State right-of-way; violation of Sound Transit's vested rights (the City determined multiple times in 2016 that East Link is a permitted use); and violation of Sound Transit's rights as an essential public facility. For the reasons set forth in this Motion to the superior court, the Interpretation is beyond the City's authority to render, and without legal effect. Sound Transit therefore files this appeal with the Planning Commission under protest.

AB 5284

The Interpretation also is unlawful for reasons over which the Planning Commission would have jurisdiction under MICC 19.15.020.L if the Interpretation did not otherwise violate State law. As will be established at the hearing, the Interpretation incorrectly concludes East Link is not a permitted use within the City's Public Institution zone by making the following substantial errors:

**1. DCI #17-01 is contrary to the plain language of the code.**

The Interpretation ignores the very Code language it purports to interpret, language that permits transit facilities in the Public Institution zone. MICC 19.05.010(A) states the permitted uses, which include:

4. Transit facilities including transit stops and associated parking lots.

The language the Interpretation relies upon to contradict this plain language, MICC 19.05.010.B, does not address whether uses are permitted, it addresses instead how permitted uses are to be "maintained":

All uses within the I-90 right-of-way *shall be maintained* as set forth in city-approved I-90 related documents.

(emphasis added). Standards for maintaining a use are not standards for permitting the use in the first place. Even if they were, the City's Comprehensive Plan acknowledges that light rail, including a Mercer Island station, is consistent with the City's current plans as well as its regulations:

The I-90 center reversible lanes will be replaced by the Sound Transit East Link light rail line, slated for completion in 2023. A new light rail station at the Town Center will provide access to destinations in Seattle, Bellevue and other cities that are part of the Sound Transit system.

Transportation Element at 2. The existing Comp Plan and code also are consistent with multiple other agreements and actions by the City, including the 2004 Amendment to the 1976 Agreement (attached as Exhibit B), in which the City agreed with King County, the state Transportation Commission, Sound Transit, and the cities of Seattle and Bellevue that light rail uses should be located within the I-90 right-of-way and built "as quickly as possible."

**2. DCI #17-01 disregards the plain language of the code even though the code itself and State law prohibit the Interpretation from doing so.**

The Mercer Island City Code, at MICC 1.01.030, states that all regulatory ordinances of the City are included in the MICC:

This code consists of all the regulatory and penal ordinances and certain of the administrative ordinances of the city of Mercer Island . . .

The Interpretation disregards this plain language by relying upon an un-codified ordinance, B-57, that the City adopted in 1987 to amend the comprehensive plan that was in place before the City adopted its current Comprehensive Plan pursuant to the Growth Management Act (GMA). The current Comprehensive Plan does not include the list of documents contained in B-57.

The Interpretation thus uses pre-GMA *policies* to contradict the plain language of the City's current, GMA-compliant *development regulations*. This is contrary to fundamental principles of law. Before enactment of the GMA in 1990, comprehensive plan polices of the sort adopted by Ordinance B-57 had no force of law:

. . . an “inconsistency between the zoning ordinance and the comprehensive plan must be resolved by application of the zoning ordinance.” *Nagatani*, at 480, 739 P.2d 696 (citing *Norco Constr., Inc. v. King Cy.*, 97 Wn.2d 680, 649 P.2d 103 (1982)): *Carlson v. Beaux Arts Village*, 41 Wn. App. 402, 408, 704 P.2d 663 (1985). “[A] comprehensive plan is no more than a general policy guide to the later adoption of official controls which is subordinate to specific zoning regulations.” *Carlson*, 41 Wn. App. at 408, 704 P.2d 663. Cougar Mountain’s application complied with applicable zoning requirements, although it conflicted with the guidelines set forth in the King County Comprehensive Plan. Thus, the County erred in relying on the provisions of the King County Comprehensive Plan to deny Cougar Mountain’s application. The application complied with the relevant zoning requirements and should not have been denied on the basis of density guides in the comprehensive plan.

*Cougar Mountain Assocs. v. King County*, 111 Wn.2d 742, 757, 765 P.2d 264 (1988).

Even today, when the GMA requires the City’s development regulations to be consistent with its Comprehensive Plan, any actual inconsistency still must be resolved in favor of the development regulations, which govern in the case of conflict or inconsistency with policies. *Citizens for Mount Vernon v. City of Mount Vernon*, 133 Wn.2d 861 (1997).

The Interpretation purports to use uncodified policies from 1987 to do what policies in the City’s current Comprehensive Plan could not do: contradict the plain language in the City’s code that states that transit facilities are permitted uses in the Public Institution zone. This is substantial error.

Sound Transit and WSDOT request that the Planning Commission reverse DCI #17-01 because of the multiple substantial errors summarized in this appeal.

The undersigned attorneys are the representatives of Sound Transit and WSDOT for purposes of this appeal. Please communicate with them regarding the hearing date and any pre-hearing matters.

Sincerely,

CENTRAL PUGET SOUND REGIONAL  
TRANSIT AUTHORITY



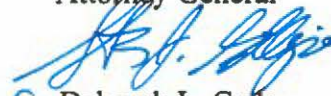
Desmond L. Brown

for: Stephen G. Sheehy

Telephone: (206) 398-5000

Email: [desmond.brown@soundtransit.org](mailto:desmond.brown@soundtransit.org);  
[stephen.sheehy@soundtransit.org](mailto:stephen.sheehy@soundtransit.org)

ROBERT W. FERGUSON  
Attorney General



for: Deborah L. Cade

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Encl.

# **EXHIBIT A**

**Development Code Interpretation  
#17-01**



**DEVELOPMENT SERVICES GROUP**  
9611 SE 36<sup>TH</sup> St., Mercer Island, WA 98040  
(206) 236-5300

**TO:** DSG Staff  
**FROM:** Scott Greenberg, Development Services Group Director  
**DATE:** March 16, 2017  
**RE:** Allowed Uses in I-90 Right of Way  
**CC:** Kari Sand, City Attorney

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**MICC SECTION(S) INTERPRETED**  
MICC 19.05.010(A), (B)

**AUTHORITY**

This development code interpretation is issued under the authority of Section 19.15.010(C)(5)(a) and 19.15.020(L) of the Mercer Island City Code (MICC).

**ISSUE**

The purpose of this development code interpretation is to clarify the land uses allowed within the Mercer Island I-90 right-of-way.

**BACKGROUND**

Sound Transit has submitted a building permit application to construct a light rail transit station (the Mercer Island Station) "within the center roadway of I-90 between 77th Ave SE and 80th Ave SE within existing WSDOT Right-of-Way." As described in Sound Transit's application, the proposed structure would be entirely within that portion of the Public Institution (P) zone identified as the "Mercer Island I-90 Right-of-Way." Sound Transit also identified that the Mercer Island Station comprised part of its East Link Light Rail Extension, which it represented as consisting of a High Capacity Transportation system. This interpretation addresses whether the proposed use is allowed within the Mercer Island I-90 right-of-way.

## FINDINGS

1. As part of its development code, the City classifies the land within the City into various zones and establishes the use of the land, regulates construction, and protects critical and sensitive areas within the City. MICC 19.05.010.
2. The development code expressly prohibits the use of any land, building, structure, or premises for any purpose or in any manner other than a use listed in the code for the zone in which the land, building, structure or premises is located. MICC 19.01.040(H)(1).
3. The general purpose of the development code is to protect and promote health, safety, and the general welfare through the regulation of development within the city of Mercer Island. MICC 19.05.010. Particular purposes of the City's development code are to provide coordinated development, to avoid traffic congestion, to facilitate adequate provisions for transportation, and other public requirements. MICC 19.05.010. The City's development code includes the specific direction to the Code Official to interpret the development code "as a whole, in view of the purpose set out in this section [referring to MICC 19.01.010]." MICC 19.05.010. The City's development code further provides that "[i]f the general purpose of this development code conflicts with the specific purpose of any chapter of this development code, the specific purpose shall control." MICC 19.01.010. As a result, I am required to interpret the code in a manner that would promote safety, avoid traffic congestion, and facilitate adequate provisions for transportation.
4. One zoning classification in the City's development code is "Public Institution," also known as the "P" zone. As a general matter, the code permits certain public and governmental uses within the Public Institution zone, provided that the uses conform with the specific conditions and requirements imposed by other portions of the particular zone.
5. The development code identifies transit facilities, including transit stops and associated parking lots, as permitted uses in the Public Institution zone. MICC 19.05.010(A)(4). However, the development code has a specific provision governing the type of transit facilities allowed in the "Mercer Island I-90 Right-of-Way" portion of the Public Institution zone. MICC 19.05.010(B).
6. The development code defines the Mercer Island I-90 Right of Way as being "[t]he entire area within the Mercer Island I-90 right of way . . . as approved by the city on November 14, 1983, and incorporated in the right-of-way plan approved by WSDOT on May 1, 1987 . . ." For that portion of the Public Institution Zone, the type of transit facilities permitted is limited to those uses identified in documents the City and WSDOT previously approved: "All uses within the I-90 right-of-way shall be maintained as set forth in city-approved I-90 related documents." MICC 19.05.010(B).



7. The reference in that portion of the City's development code to "city-approved I-90 related documents" is to five documents the City Council identified in November 1987 when it amended the development code to add the subsection referencing the I-90 Right-of-Way. Ord. No. B-57.

8. Ordinance No. B-57 states that:

"The City of Mercer Island approved I-90 documents which set forth freeway location, design geometrics and environmental features shall be considered as the primary planning policy for the orderly and coordinated use and development of land and structures in the I-90 corridor. These documents shall provide policy guidance for freeway transportation, land use, urban design park and ride, recreation, and other environmental factors for the area within and in the proximity of the I-90 right-of-way."

9. Ordinance No. B-57 also states:

"The following I-90 planning and design documents are hereby adopted and incorporated herein by reference to provide policy guidance for the orderly and coordinated use and development of land and structures within and in the proximity of the I-90 right-of-way."

Ordinance No. B-57 refers to the following documents:

- The Washington State Highway Commission adopted plans and modifications contained in the Findings and Order of the Board of Review dated August 31, 1973, including a report entitled "Mercer Island I-90 Design Report No. 1."

- The Memorandum Agreement executed on December 31, 1976.

- Final Environmental Impact Statement 4(f) Volumes I through IV approved and adopted by the WSDOT on September 12, 1977 and FHWA on September 22, 1978.

- 1979 I-90 Preliminary Design and Landscape Plan, the 1979 WSDOT type, size and location landscaping plans (as modified), and East Channel Boat Launch plans designed and approved by WSDOT as of November 1, 1987.

- Mercer Island Park and Ride Lot Design Report dated March 1987 prepared by WSDOT.

10. By their express terms, these documents "set forth freeway location, design geometrics and environmental features," and they do not otherwise provide for the use of a light rail or high capacity transportation system, or any building or structure for or related to those uses, within the I-90 Right-of-Way.

11. Sound Transit's building permit application identified that it proposed to construct the Mercer Island Station and that the structure "will be located within the center roadway of I-90 between 77<sup>th</sup> Ave SE and 80<sup>th</sup> Ave SE within existing WSDOT Right-of-Way." As described, the proposed structure would be entirely within that portion of the Public Institution zone identified as the "Mercer Island I-90 Right-of-Way." Sound Transit also identified that the Mercer Island Station comprised part of its East Link Light Rail Extension, which it represented as consisting of a High Capacity Transportation system.

#### **INTERPRETATION**

Based on my interpretation of the City's development code, as guided by Ordinance No. B-57, Sound Transit's proposed project is not a permitted use within the Mercer Island I-90 Right-of-Way portion of the Public Institution zone and is prohibited by the City's development code. MICC 19.01.040(H).

# **EXHIBIT B**

**AMENDMENT To The I-90  
MEMORANDUM AGREEMENT**

**AUGUST, 2004**

**Central Puget Sound Regional Transit Authority  
City of Bellevue  
City of Mercer Island  
City of Seattle  
King County  
Washington State Transportation Commission**

**August 2004**  
**Amendment to 1976 Memorandum Agreement**

WHEREAS, the Cities of Seattle, Mercer Island, and Bellevue; King County; by and through their respective governing bodies and the Washington State Transportation Commission (hereinafter "the Commission") desire to amend the existing Memorandum Agreement (the Agreement) signed by all parties in 1976 to reflect current and future conditions and demands along the Interstate 90 (I-90) corridor between Bellevue and Seattle crossing Lake Washington via Mercer Island (the "I-90 Corridor"), including increased travel growth, changes in travel patterns, and a reduction in transit reliability; and

WHEREAS, there is a desire among the parties and Sound Transit to add Sound Transit as the Regional Transit Authority with responsibility for High Capacity Transit as a signatory to this 2004 Amendment, but not to the underlying 1976 Agreement, given its role in the region generally and the I-90 Corridor specifically; and

WHEREAS, all parties recognize the I-90 facility as a key interstate corridor connecting the East and West Coasts, Eastern and Western Washington, and recognize its importance as a critical link between major urban centers in King County, and the only means of mobility to and from Mercer Island; and

WHEREAS, all parties acknowledge I-90 as a critical transportation link vital to the economy of the region and the state by providing for the movement of people and goods within the region; and

WHEREAS, all parties agree that the current configuration and operation of I-90 between Bellevue, Mercer Island, and Seattle does not address today's demands and expected growth in the region; and a new configuration that helps move more people and goods is imperative to manage congestion on what is the busiest east-west corridor in the region; and

WHEREAS, all parties recognize the importance of the environment and thereby seek to preserve and enhance its quality; and

WHEREAS, all parties agree that the ultimate configuration for I-90 between Bellevue, Mercer Island, and Seattle should be defined as High Capacity Transit in the center roadway and HOV lanes in the outer roadways; and further agree that High Capacity Transit for this purpose is defined as a transit system operating in dedicated right-of-way such as light rail, monorail, or a substantially equivalent system; and

WHEREAS, all parties agree to work cooperatively to secure funding at local, regional, state, and federal levels to fully fund both parts of the ultimate configuration of the "I-90 Corridor" (HOV lanes on the outer roadway and High Capacity Transit in the center roadway); and

WHEREAS, all parties have studied many alternatives as participants on the Steering Committee for Sound Transit and the Washington State Department of Transportation's (WSDOT) I-90 Two-Way Transit and HOV Operations Project (Project), and all parties agree that building HOV lanes on the outer roadways as identified as Alternative R-8A as set forth in the April 25, 2003 Draft Environmental Impact Statement (DEIS) prepared for the project, is an essential first step toward achieving the ultimate configuration; and

WHEREAS, all parties acknowledge that the ultimate configuration is consistent with the region's transportation action plan, Destination 2030, which focuses on integrated multi-modal transportation systems; describing facilities that weave parts of the region together by crossing county or city boundaries or access major regional activity centers as critical to the region's transportation system; and specifically calls for safety, maintenance, and capacity investments on I-90 between I-5 and I-405; and high capacity transit in the "I-90 Corridor" between Seattle and Bellevue; and

WHEREAS, all parties agree that I-90 is an integral piece of the regional bike network, providing the only bicycle-pedestrian path across Lake Washington; that the preferred alternative maintains a ten foot bicycle lane as part of providing optimal multi-modal travel in the I-90 corridor for cyclists and pedestrians; and

WHEREAS, the Cities of Bellevue, Mercer Island, and Seattle; King County; Sound Transit, and the Washington State Transportation Commission, as participants of the I-90 Steering Committee, having conducted a thorough evaluation of the performance and benefits of the alternatives, agree that Alternative R-8A has been shown to improve regional mobility by providing reliable and safe two-way transit and high occupancy vehicle operations on I-90 between Bellevue, Mercer Island, and Seattle, and mobility for Mercer Island, while minimizing impacts to the environment, to other users, and to other transportation modes; and is an essential first step toward implementing High Capacity Transit in the I-90 corridor;

NOW THEREFORE BE IT RESOLVED, the parties to this 2004 Amendment agree to the following principles regarding future development of the I-90 Corridor between Seattle and Bellevue:

1. Alternative R-8A with High Capacity Transit deployed in the center lanes is the ultimate configuration for I-90 in this segment;
2. Construction of R-8A should occur as soon as possible as a first step to the ultimate configuration;
3. Upon completion of R-8A, move as quickly as possible to construct High Capacity Transit in the center lanes;
4. Commit to the earliest possible conversion of center roadway to two-way High Capacity Transit operation based on outcome of studies and funding approvals.
5. Minimize construction impacts to the existing bicycle/pedestrian path, and maintain safe access to the path during construction;

6. Maintain the existing width of the bicycle/pedestrian path and to install screen treatments to create a safe barrier between the path users and vehicular traffic; and
7. To the extent of any loss of mobility to and from Mercer Island based on the outcome of studies, additional transit facilities and services such as additional bus service, parking available for Mercer Island residents, and other measures shall be identified and satisfactorily addressed by the Commission, in consultation with the affected jurisdictions pursuant to paragraph 14 of the Agreement, prior to the time the center roadway converts to High Capacity Transit.

King County

By: [Signature]

Its: King County Executive

City of Bellevue

By: Connie Marshall

Its: Mayor

City of Mercer Island

By: [Signature]

Its: Mayor

Washington State  
Transportation Commission

By: [Signature]

Its: Chairman

City of Seattle

By: [Signature]

Its: Mayor

Central Puget Sound  
Regional Transit Authority

By: Joan M. Earl

Its: Chief Executive Officer

## **Program I - Island Crest Proviso**

(XX) (a) The legislature recognizes that the city of Mercer Island has unique access issues that require the use of Interstate 90 to leave Mercer Island, and that this access may be impeded by the I-90/Two Way Transit and HOV Improvements project.

(b) One of the most heavily travelled onramps from Mercer Island to westbound Interstate 90 is from Island Crest Way. In order to maintain the access provided by this onramp, the department must work with the city of Mercer Island and other appropriate parties to allow the portions of the planned westbound high-occupancy vehicle lane on Interstate 90 between Island Crest Way and West Mercer Way to be accessed by all vehicles using the westbound onramp from Island Crest Way, thus grandfathering-in the current use of the onramp for both high-occupancy vehicles as well as vehicles seeking to access the general purpose lanes of Interstate 90.

(c) The department must continue to work with the city of Mercer Island to address the potential access solution identified in subsection (b) above, or any other reasonable access solution, and may not close or restrict, in any way, the westbound onramp from Island Crest Way to the current westbound Interstate 90 general purpose lanes until a mutually acceptable agreement between the department and the city of Mercer Island regarding the continued operation of this onramp has been reached.



## **MOTION NO. M2017-38**

A motion of the Board of the Central Puget Sound Regional Transit Authority authorizing the Board Chair to appoint up to three board members to meet with City of Mercer Island elected officials to discuss issues of concern regarding the East Link Project.

### **BACKGROUND**

Portions of East Link, including a light-rail station, will be located on Mercer Island. Mercer Island and Sound Transit staff have identified issues of concern regarding East Link construction and operation that are neither related to the equitable access and mobility issues related to Interstate 90 nor to the potential mitigation measures being addressed through the ongoing process identified in the 1976 Memorandum of Agreement and 2004 Amendment between and among the Washington State Highway Commission, King County, King County Metro, and the cities of Seattle, Bellevue, and Mercer Island.

Staff negotiations have been ongoing for a significant time and may benefit from direct meetings between board members and one or more City of Mercer Island elected officials to facilitate and resolve issues not related to the equitable access issue identified in the 1976 Memorandum of Agreement, or to loss of mobility issues and the potential mitigation measures identified in the 2004 Amendment to the 1976 Memorandum of Agreement. The issues to be addressed by the appointed board members in meetings with Mercer Island elected officials may include bus/rail integration, permitting, dedicated staff funding, coordination with other construction projects, mitigation identified in the East Link Record of Decision, access, including bike and pedestrian access, emergency response training, and other issues that may be identified as within the exclusive authority of Sound Transit and the City of Mercer Island to resolve.

### **MOTION:**

It is hereby moved by the Board of the Central Puget Sound Regional Transit Authority that the Board Chair is authorized to appoint up to three board members to meet with City of Mercer Island elected officials to discuss and facilitate timely resolution of issues of concern that are within the authority of Sound Transit and the City of Mercer Island alone to resolve. The issues to be addressed may include bus/rail integration, permitting, dedicated staff funding, coordination with other construction projects, mitigation identified in the East Link Record of Decision, access, including bike and pedestrian access, emergency response training, and other issues that can be resolved by Sound Transit and the City of Mercer Island alone. The appointed board members are not authorized to take an action, or to discuss or address any issue related to the equitable access, loss of mobility, or the potential mitigation measures regarding Interstate 90 identified in the 1976 Memorandum to Agreement or the 2004 Amendment to the 1976 Memorandum of Agreement.

The appointed board members are not authorized to bind Sound Transit by this motion; the Sound Transit Board retains exclusive authority to bind the agency.

The appointed board members are not authorized to take any action that would affect or extend the time to complete the ongoing independent consultation process set forth in the 1976 Memorandum of Agreement or the 2004 Amendment to the 1976 Memorandum of Agreement, which independent consultation process will end on the date the Washington Department of Transportation decides the design and operation of Interstate 90, and which may be completed

before the appointed board members complete the activities authorized by this motion. The Board Chair should inform the Board about the results of appointed board members' efforts.

APPROVED by the Board of the Central Puget Sound Regional Transit Authority at a regular meeting thereof held on \_\_\_\_\_.

\_\_\_\_\_  
Dave Somers  
Board Chair

ATTEST:

\_\_\_\_\_  
Kathryn Flores  
Board Administrator

**SOUND TRANSIT BOARD MEETING  
STATEMENTS FROM DEPUTY MAYOR DEBBIE BERTLIN  
23 March 2017**



Good afternoon, Board Chair Somers, Board Members and CEO Rogoff, and thank you for the opportunity to be here. I am Debbie Bertlin, the Deputy Mayor for the City of Mercer Island.

It has been approximately one month since I spoke to you, and just over one month since the City of Mercer Island initiated legal proceedings with regard to loss of mobility associated with the closure of the center roadways...

As I hopefully communicated then, I am here again to reiterate the City's strong preference for negotiating a solution with Sound Transit.

Over these past weeks, we sincerely appreciate King County Councilmember Balducci's efforts to elevate ongoing negotiations and encourage renewed and re-engergized participation by both parties.

In setting the stage for these discussions, I would like to reiterate our thanks to the Board for adopting Motion 67 in July 2015, in which both parties agreed to work together to resolve differences. As an outcome of this motion, we – together with Sound Transit – actively engaged with our community and identified key priorities and concerns. Central to these matters is the issue of access: to transit and to light rail. With access resolved, our community has been – and remains – optimistic about the benefits of East Link.

In calling for renewed energy behind negotiations, we understand that Sound Transit does not control federal policy and cannot itself reverse the actions of the FHWA regarding the proposed closure of the ICW ramp to SOVs.

While we are expecting support from Sound Transit consistent with the positions it has previously taken on R8A issues, the City is working through other means to address the

FHWA position, and Mercer Island will not let the federal government's actions hinder our efforts with Sound Transit.

Simply stated, we want to see East Link succeed and a far greater percentage of Islanders opting for transit in the years ahead. That can only happen if we ensure Islanders have the ability to access and use transit.

To the Board, I am here specifically to reiterate our desire to negotiate, to see historic agreements preserved, and to reach a win-win solution delivered to the Island and the region.

We respectfully suggest exploring a negotiated solution through use of a professional mediator, and the Council has identified myself and Councilmembers Grausz and Sanderson as the City's representatives for such purposes.

In conclusion, the Mercer Island City Council thanks the Board for considering actions to reach a win-win outcome. We look forward to engaging at the earliest opportunity with Sound Transit with renewed energy and determination.

Thank you for your consideration.

# # #



## Proposal

# Improving Mercer Island Commute Via a “Virtual Park and Ride”

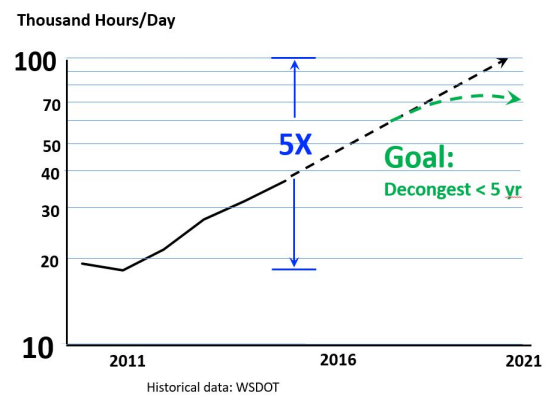
## Summary

The Washington Business Alliance (“WaBA”) proposes to utilize a mildly customized parking sharing mobile app to expand available commuter parking and improve confidence of being able to take transit.

## Situation Analysis

- Regional congestion is increasing exponentially and the region lacks a satisfactory plan, leaving each municipality to fend for itself.
- MI runs a high risk of being left with inadequate off-island transportation, adversely affecting commute times, property values and public safety.
- The existing major P&R is usually filled up by 7:30 AM, with half the parkers from off-island.
- WaBA's **Fix Our Traffic Congestion Fast** project is directed at solutions that can be applied regionally as well as to Mercer Island. Our strategy emphasizes using emerging technology, smart policy and system design to accomplish rapid and cost effective results that will delight the community.

### WA Average Daily Traffic Delay



## Opportunity

A significant increase in transit use can reduce congestion trends. Transit use is currently limited by several factors, especially insufficient commuter parking and inconvenient transit routes. In addition, greater use of private vanpools, carpools, Uber-pools, Microsoft Connector vehicles and other private sector options are emerging as practical solutions with advances in smartphone technology reservation and scheduling capabilities. These can improve route convenience but need more “first mile” support, e.g. parking.

## Proposal

WaBA proposes to expand convenient and reliable parking at the major Mercer Island P&R, so that more commuters can take the bus and other transportation services. The available parking will be expanded to include non-P&S spots, hence the term “Virtual P&R.”

We plan to utilize a combination of emerging technologies in a well-designed system – the King County Metro [P&R Reservation](#) system, and an “Air BnB for Parking” app that allows available parking spots to be rented by commuters. Modifications are likely to be needed to each of these to create a smoothly functioning system. We are aiming for a system that can be rolled out to other communities within our region.

The benefits of this approach will be:

- Significantly more parking available for Mercer Island commuters
- Greater confidence that a spot will be available, vsr not finding one and driving on I-90
- Avoidance of new built parking facilities, so focus can be on a strong long-term plan

### App design & sourcing

The Washington Business Alliance will evaluate 6-8 parking sharing apps (aka “Air BnB for Parking”) that are in use or development with potential to be adaptable to the City’s needs. Customization will be required, for example: (a) ability to limit or prioritize customers to local commuters as a settable option; (b) ability to integrate reservations for the P&R with the expanded parking beyond the P&R.

In the long term, the City’s needs will best be met by an extensively customized app that includes advanced features, and can be adopted by most communities that are served by transit or private carriers (e.g. Microsoft Connector). However, WaBA’s aim will be to find a solution for use by end of 2017 by identifying and contracting with a vendor willing to adapt their app for our use. The greater the volume of business we can offer, the more likely our success, so WaBA and the City can engage other communities and King County Metro in a possible rollout strategy.

This proposal is for an extensive Feasibility Phase. If successful, a Development phase will be needed to bring the capability on-line.

Information about the King County reservation system will be used in combination with a search of available parking apps (mostly completed), and a careful assessment of early and developing requirements. Negotiations will be conducted with the leading app suppliers, with the intention of having an app modified to meet our needs. The budgetary assumption is that the app modifications will be obtained at no direct charge, but instead of a limited exclusive.

### Mercer Island resident participation

Input and buy-in by Mercer Islanders will be key, especially to bring the leading voices into the discussion. We will start with information already available about attitudes and habits. Resident involvement will include recruiting known opinion leaders, surveys conducted by Internet, and public meetings.

A thorough review will be held at this point, and remaining plans will be updated to reflect findings and decisions.

Assuming a practical app and business terms are established, the remaining work will be to prototype the system, using the app(s) in whatever form we can utilize. After a relatively short test, the results will be analyzed and finalized.

### **Deliverables, Schedule & Fee**

The work proposed is scheduled into a 14-week project. Major deliverables are:

- Written Report to staff & Council on recommended solution path
- Public meeting with MI residents
- Email survey of attitudes and issues
- Final report including app development status and recommendations for next phase

Fee for this project is \$42,900, payable in monthly invoices. A comprehensive budget is included at the end of this proposal. This project proposal assumes sufficient access to Mercer Island staff. The role and responsibility planning will be clarified in the first week of the project.

## **Why the Washington Business Alliance**

WaBA is a Washington state 501(c)3 working to solve the state's most critical problems using entrepreneurial skills and business engagement. Founded by David Giuliani and Howard Behar, WaBA has already achieved significant success.

[PLAN Washington](#) is our strategic plan for Washington, the result of extensive community and expert engagement. We work in collaboration with well-aligned partner organizations to achieve the goals of PLAN Washington, which cover 6 critical areas: **Economic Development, Education, Environment, Governance, Health, and Transportation**. Our work features bi-partisan political cooperation, and market oriented solutions where possible.

Transportation is one of the 6 critical subject areas in PLAN Washington. Our **Fix Our Traffic Fast** project aims at utilizing emerging technology, smart system design and policy to bring relief to our region within 5 years.

WaBA has extensive experience in transportation, primarily through **Steve Marshall**, WaBA project leader in the **Fix Our Traffic Fast** project.

## Personnel

### Colleen McAleer, Project Manager

- President, Washington Business Alliance
- BS in Computer Science
- Extensive project management experience.
- Former combat-decorated military officer
- President Port of Port Angeles Commission



### Kevin Tempest, Research Scientist

- MSc in Chemical Oceanography, U of Washington
- Carbon and energy modeling
- Research in carbon reduction policy, technology & economics
- Project experience in transportation



### Erin Williams

- Community relations & event manager
- BS in Communication, minor in Public Relations



### David Giuliani, System Design & Advisor

- Co-founder Washington Business Alliance
- Co-inventor Sonicare®, CEO until sale to Philips. Sonicare was *Inc Magazine* #1 fastest growing private US company
- Co-inventor & former CEO Clarisonic® until sale to L'Oreal
- US SBA Small Business Person of the Year
- National Entrepreneur of the Year for Manufacturing
- Electrical engineer, over 1 dozen US patents
- Mr. Giuliani works *pro bono* on WaBA's behalf



**Steve Marshall** will also advise on the project.



# Virtual P&R: Feasibility Development

	Mgr/Engr hrs	Field res/ staff hrs	Week --->														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	
<b>Project Launch</b>	8	4	-----/														
<b>Investigate KC Metro P&amp;R reservation system</b>																	
initial discussions		8	/-----	-----	-----												
followup & evaluate	8				-----	-----											
Review (with subtask above)	6	4							R								
<b>App sourcing</b>																	
specify requirements, review with client	16		-----	R													
update available sources	8																
send RFP	8		/-----	-----	-----												
response followup, evaluate	32				-----	-----											
report & review with staff	16								R								
<b>Discuss interest from major sources</b>																	
identify likely owners (with staff)	6			/-----													
contact and interviews		16			-----	-----			R								
<b>Discuss interest with other municipalities</b>	n/c																
<b>Council review</b>	24								-----	R							
<b>Citizen inputs</b>																	
meet with key opinion leaders	6	6															
public meeting under City auspices	8	8								-----	M						
email survey and analysis		16										/-----/					
followup discussions	12	12										as needed					
<b>App prototyping (plan subject to change based on Review)</b>																	
negotiate possible app modifications	40				-----	-----	-----	-----									
demo & prototype use	36	20							/-----	-----	-----	-----	-----	-----	-----	-----	----->
evaluate & summarize	24	12										/-----	R	continues...			
<b>Review &amp; report</b>	16	16											/-----	-----	R		
<b>Total staff (hours)</b>	<b>274</b>	<b>122</b>															
<b>Avg hours/week</b>	49%	22%															
<b>Charge rate (\$/hr)</b>	\$120	\$70															
<b>Cost (k)</b>	<b>\$32.9</b>	<b>\$8.5</b>															
<b>Total staff cost</b>	\$41.4 k																
<b>Travel</b>	\$2.0 k																
<b>Total cost</b>	<b>\$43.4 k</b>																

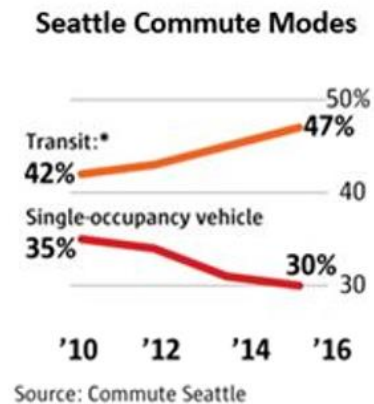


## Fix our Traffic Fast: Virtual Park & Ride Service

**Summary** -- Traffic congestion can be relieved by expanding convenient and reservable parking near commuter stops<sup>1</sup>, using an app-enabled shared parking arrangement. Those with available parking spot(s) offer them for rental on a limited time basis. The scheme can be used to augment existing Park & Rides, or where transit stops exist without P&Rs, or thereby creating a “virtual P&R.” This system readily adopts self-valeting cars as they become available.

**Congestion relief opportunity** -- Transit use is increasing but is limited by parking that's predictable and convenient. Demand for P&R space in Central Puget Sound has been estimated to be several times existing capacity, especially if the private carriers (e.g. Microsoft Connector, Uber, Lyft, etc) had open access to transit stops.

Expanding capacity of traditional P&R structures is expensive (~\$35k or more per spot)<sup>2</sup>, takes years, and is generally a visual detractor especially above-ground (e.g. Eastgate). Available land within a convenient walk (e.g. ¼-mile) is often limited, at a very high price, or unavailable.



Hence there's a need for a local parking solution that takes advantage of available assets on a dynamic basis, and can adopt emerging improvements in car technology.

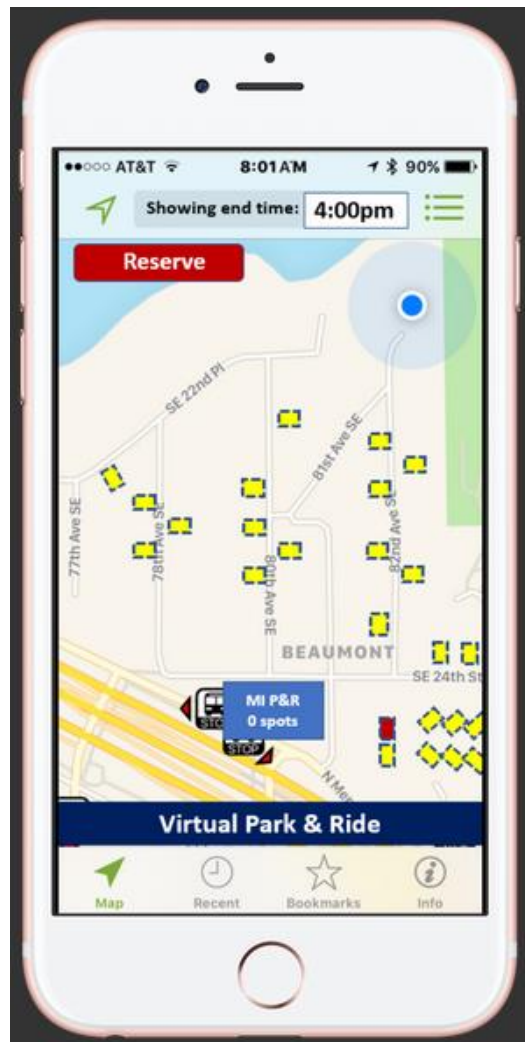
**V-P&R's using available technology** -- The proposed “Virtual P&R” service consists of an app that facilitates commuters renting an available parking space from a willing parking spot owner for a fee.

- **Terms** - Price is set by market demand or a fixed price (e.g. \$1/hour, max \$5/day)
  - Access – App can be configured for specific municipality preferences, such as limiting to local commuters, or reserving closer-in spots for those with limited personal mobility.

<sup>1</sup> System could be used with public as well as private transit.

<sup>2</sup> Shoup, Transport and Sustainability, Volume 5, 87113

- Length of time -- App clearly specifies allowable ending time, and can reinforce this with a reminder message.
  - Not removing car by end of rental period results in a high price / hour penalty. Multiple unauthorized violations result in being disqualified.
  - App vendor charges a service fee, e.g. a percentage of the rental.
- **Process overview**
    - *Share Parking Spot* screen allows the owner of one or more parking spots to
      - allow parking, either on a settable schedule or for a given day or time-period. Scheduled parking allowance can easily over-ridden, e.g. "I'm leaving my car at home today."
      - show status of their spot(s), account status, and "unlike" specific parkers so to prevent further rentals of that spot.
    - Commuter
      - uses the Parking Select screen while at home to see available spots, then select & reserve a spot, e.g. to be available to occupy within 30 minutes.
      - The app guides commuter to assigned spot.
    - App monitors when commuter leaves parking spot for billing purposes and to indicate status to parking spot owner.
  - **Traffic Management** -- Qualified managers can have non-ID specific data available for analysis and problem solving.



**V-P&Rs using ACE technology:** Self-valeting cars are expected to emerge rapidly, within a few years. An advanced version of the app can work with unmanned vehicles. ACE vehicles provide major advantages:

- Available parking expands beyond the walkable ¼-mile distance, dramatically expanding the parking spot catchment (increasing from ¼-mile to 1-mile increases the catchment area by 15 times).
- More residents can participate in renting out their spots with the expanded catchment.
- Provide options for people with limited mobility.

- More residents might be comfortable putting their parking into the pool for ACE vehicles if they'd rather have a completely impersonal experience.
- Self-valeting cars can park in smaller spots because car doors don't open when parking.
- An ACES shuttle could pick up people beyond their mobility range and drop at parking lot for an additional fee or as part of membership package.

## System Benefits

- **Rapidly and inexpensively increases available parking**, which is otherwise sitting idle
  - Sites can be existing P&Rs, transit stops without transit parking but with surrounding parking opportunities, or stops for private carriers (e.g. Connector).
  - Parking is convenient, reservable and at a reasonable fee.
  - System adjusts on a real-time basis to available parking inventory.
- **Delivers major benefits at low cost rapidly.** Assuming broad acceptance in King County<sup>3</sup>, this system can potentially:
  - reduce congestion by an estimated \_\_\_%
  - reduce carbon emissions by \_\_\_\_ MT/year
  - Avoid \$\_\_\_ million of investment in conventional P&R structures.
- **Community focused**
  - System can be tailored for a specific municipality's needs or situations, such as
    - commuters living within the municipality
    - those with limited personal mobility.
  - provides source of revenue for participating parking-sharers
- **Employer participation** -- Employers can encourage employee transit use by adding this service to commute subsidy benefits.
- **Integration and technology extension capable**
  - The system easily adjusts to self-valeting cars at whatever rate they roll out.
  - System can be integrated with other last mile services, such as shuttles, initially human driven and potentially self-driving in the future.
  - This app can be part of a suite of last mile services localized for individual communities.

<sup>3</sup> Assumptions: results in a 20% expansion of current [King County P&R capacity](#).



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

**AB 5273  
April 3, 2017  
Regular Business**

**NPDES STORMWATER CODE UPDATE (1<sup>ST</sup>  
READING)**

**Proposed Council Action:**

Conduct first reading of ordinance and provide feedback to staff.

**DEPARTMENT OF**

Development Services Group (Patrick Yamashita)

**COUNCIL LIAISON**

n/a

**EXHIBITS**

1. Draft Ordinance No. 17C-09
2. Briefing Memo

**APPROVED BY CITY MANAGER**

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

The National Pollutant Discharge Elimination System (NPDES) is a federal program that regulates the discharge of stormwater to waters of the State. Under NPDES, the Washington State Department of Ecology (DOE) issued the original Western Washington Phase II Municipal Stormwater Permit (Permit) in February 2007 under authority delegated by the US Environmental Protection Agency, pursuant to the Federal Clean Water Act (CWA).

Mercer Island's stormwater regulations were last updated in 2009 to comply with the Permit to:

1. Adopt the 2005 Stormwater Management Manual for Western Washington [projects disturbing > 1 acre],
2. The 1992 Stormwater Management Manual [projects disturbing < 1 acre], and
3. Remove regulatory barriers to LID.

The current Permit became effective August 2013 with additional requirements for compliance. It requires Mercer Island and other municipalities in Western Washington with populations between 1,000 and 100,000 to update their stormwater management regulations. The permit covers approximately 89 cities and nine counties in Western Washington. The Permit requires update of regulations in two areas:

1. Adopt the 2014 Stormwater Management Manual for Western Washington, and thresholds in the Permit.
2. Review, revise and make effective, local development-related codes, rules, standards, or other enforceable documents to incorporate and require low impact development (LID) principles and LID best management practices (BMPs) where feasible.

This agenda bill proposes adoption of an ordinance (refer to Exhibit 1) to update the MICC 15.09, 15.10, and 15.11 to comply with the Permit.

Refer to Exhibit 2 for a briefing memo that provides an overview of the stormwater manual adoption and integration of LID into the code. The potential impact to customers who plan to develop or redevelop may range from minimal to more significant depending on the size and location of their project, especially if creating more than 10,000 square feet of impervious surface where flow control may be required (2 to 5 percent of projects). Staff will update stormwater handouts and the website to provide clear and helpful information regarding the changes and the new requirements once adopted. Based on staff conversations with stormwater engineers who regularly work on Mercer Island projects, most are familiar with the basic changes required by the Permit and are already complying in other jurisdictions that have updated their codes.

Second reading of the ordinance is scheduled for June 5, 2017 following completion of the SEPA environmental process on the draft ordinance.

## **RECOMMENDATION**

*City Engineer*

MOVE TO: Conduct first reading and provide staff direction to finalize Ordinance No. 17C-09 for second reading and adoption on June 5, 2017.

**CITY OF MERCER ISLAND  
ORDINANCE NO. 17C-09**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND, WASHINGTON,  
AMENDING CHAPTERS 15.09, 15.10, AND 15.11 OF THE MERCER  
ISLAND CITY CODE RELATING TO STORMWATER MANAGEMENT  
STANDARDS AND STORMWATER LOW IMPACT DEVELOPMENT,  
AND PROVIDING FOR SEVERABILITY, RATIFICATION AND  
EFFECTIVE DATE.**

WHEREAS, the Washington State Department of Ecology issued the Western Washington Phase II Municipal Stormwater Permit (NPDES Permit) on August 1, 2012 pursuant to the requirements of the Federal Clean Water Act – National Pollutant Discharge Elimination System (NPDES); and

WHEREAS, the NPDES Permit requires the City to revise development-related codes to incorporate and require low impact development (LID) where feasible and adopt the 2012 Stormwater Management Manual for Western Washington as amended in 2014 (Stormwater Manual); and

WHEREAS, state and local stormwater management tools, including LID regulations, can help address pollution and other critical environmental issues in Puget Sound cities; and

WHEREAS, comprehensive application of LID practices is necessary where feasible, to reduce the hydrologic changes and pollutant loads to surface and ground waters; and

WHEREAS, the City needs to amend Mercer Island City Code (MICC) to meet the requirements of the NPDES Permit, including revisions to Chapters 15.09, 15.10, and 15.11; and

WHEREAS, the Utility Board was briefed on the NPDES Phase II Permit requirements to update LID regulations and adopt the Stormwater Manual; and

WHEREAS, the City recognizes the need to periodically modify its stormwater regulations within Title 15 MICC, in order to conform to state and federal law, codify administrative practices, and improve efficiency of regulations; and

WHEREAS, an Environmental Determination of Non-Significance (DNS) was issued for the proposed code amendments pursuant to the State Environmental Policy Act (SEPA) on \_\_\_\_\_, 2017.

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

**Section 1.**     **Amend Chapter 15.09 MICC, Stormwater Management.** Chapter 15.09 MICC, Stormwater Management, is hereby amended as follows:

**Chapter 15.09**  
**STORM WATERSTORMWATER MANAGEMENT PROGRAM**

**Sections:**

- 15.09.010 Establishment of a ~~storm-water~~stormwater management program.
- 15.09.020 Applicability.
- 15.09.030 Definitions.
- 15.09.040 Discharges to storm and surface water system and ground waters.
- 15.09.050 Standards for development and redevelopment.
- 15.09.060 Exceptions.
- 15.09.070 Maintenance and inspection requirements.
- 15.09.080 Administration.
- 15.09.090 Appeals process.

**15.09.010 Establishment of a ~~storm-water~~stormwater management program.**

A. There is hereby created and established, by the adoption of this chapter and the provisions therein, a city ~~storm-water~~stormwater management program, hereinafter referred to as “the program.” The program shall set forth the primary authority and responsibility for carrying out the Action Agenda for Puget Sound Water Quality Management Plan including, but not limited to, responsibilities for planning; establishment of requirements for new development and redevelopment; public education efforts to educate citizens, design, construction, maintenance, administration, operation and improvement of the city’s storm and surface water ~~drainage~~ system; as well as establishing standards for design, construction, and maintenance of improvements and related activities on public and private property where these may affect storm and surface water and/or water quality.

B. The city manager or his/her appointed designee shall be the administrator of the program. (Ord. 09C-09 § 1; Ord. 95C-118 § 1).

**15.09.020 Applicability.**

A. The provisions of this chapter and the program shall apply to all property and all projects within the limits of the city of Mercer Island. The provisions of this chapter and the program shall control all ~~storm-water~~stormwater management practices; provided, however, if other provisions of this code or any other city ordinance provides more protection of the quality of surface or ground water, it shall control.

B. Applicants for construction projects which involve land disturbing activity shall provide a Construction Stormwater Pollution Prevention Plan (SWPPP)~~storm-water management plan~~ prior to the issuance of any permits.

C. The city manager or his/her designee is authorized to adopt written policies and procedures for the purpose of implementing the program and the provisions of this chapter. (Ord. 09C-09 § 1; Ord. 95C-118 § 1).



### 15.09.030 Definitions.

For the purposes of this chapter, the following terms shall have the following meanings:

A

“AKART” means all known, available, and reasonable methods of prevention, control, and treatment.

~~B.~~ “Applicable manual” means the ~~Stormwater Management Manual for the Puget Sound Basin (1992 manual) prepared by the Washington State Department of Ecology (in 1992) and as modified by the city manager or his/her designee for projects less than one acre of land disturbing activity and the Stormwater Management Manual for Western Washington (2005-2012 manual, as amended in 2014) prepared by the Washington State Department of Ecology (in 2012 and amended in 2014~~2005) ~~for projects greater than one acre of land disturbing activity.~~

~~C.~~B

“Best management practices (BMPs)” means the schedules of activities, prohibitions of practices, maintenance procedures, and structural and/or managerial practices approved by the Washington Department of Ecology that, when used singly or in combination, prevent or reduce the release of pollutants and other adverse impacts to waters of Washington State.

~~D.~~C

“City manager or his/her designee” means the city’s active appointed manager or an employee of the city that acts on his/her behalf.

D

“Development” means new development, redevelopment, or both.

~~E.~~G

“Ground water” means water in a saturated zone or stratum beneath the surface of the land or below a surface water body.

HF

“Hard surface” means an impervious surface, a permeable pavement, or a vegetated roof.

“Hazardous materials” means any pollutant, contaminant, toxic or hazardous waste, dangerous substance, potentially dangerous substance, noxious substance, toxic substance, flammable material, explosive material, radioactive material, urea formaldehyde foam insulation, asbestos, PCBs, or any other substances the removal of which is required, or the manufacture, preparation, production, generation, use, maintenance, treatment, storage, transfer, handling, or shipment of which is restricted, prohibited, regulated, or penalized by any federal, state, county, or municipal statutes or laws.

~~G.~~ “Hyperchlorinated” means water that contains a chlorine concentration exceeding 10 milligrams per liter.

I

~~H~~“Illicit discharge” means any discharge to the city’s storm and surface water system that is not composed entirely of ~~storm water~~stormwater except discharges pursuant to any non-municipal ~~NDPES~~NPDES permit and discharges from fire-fighting activities.

~~F~~“Illicit connection” means any manmade conveyance that is connected to the city’s storm and surface water system without a permit, excluding roof drains and other similar type connections.

L

“Land disturbing activity” means any activity that results in a change in the existing soil cover (both vegetative and nonvegetative) and/or the existing soil topography. Land disturbing activities include, but are not limited to, demolition, construction, clearing, grading, filling and excavation.

“Low impact development” or “LID” means a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

“Low impact development best management practices” or “LID BMPs” means distributed stormwater management practices, integrated into a project design, that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration. LID BMPs include, but are not limited to, bioretention, rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, vegetated roofs, minimum excavation foundations, and water re-use.

N

~~“New development” means land disturbing activities, including Class IV General Forest Practices that are conversions from timber land to other uses;~~ structural development, including construction or installation of a building or other structure; creation of hard surfaces; and subdivision, short subdivision and binding site plans, as defined and applied in chapter 58.17 RCW. Projects meeting the definition of redevelopment shall not be considered new development.

~~K~~“NPDES” means the National Pollutant Discharge ~~and~~ Elimination System, a national program for permitting and imposing pretreatment requirements related to the discharge of pollutants to surface waters of the state from point discharges. The permits are administered by the Washington Department of Ecology.

O

“On-site stormwater management BMPs” are synonymous with LID BMPs.

P

“Pollutant” means any liquid, gaseous, solid, radioactive or other substance that when introduced into waters of the state will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare, or to domestic, commercial,

industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish or other aquatic life.

“Pollution-generating impervious surface (PGIS)” means impervious surfaces considered to be a significant source of pollutants in stormwater runoff. Such surfaces include those which are subject to: vehicular use; industrial activities (as further defined in the applicable manual); storage of erodible or leachable materials, wastes, or chemicals, and which receive direct rainfall or the run-on or blow-in of rainfall; metal roofs unless they are coated with an inert, non-leachable material (e.g., baked-on enamel coating); or roofs that are subject to venting significant amounts of dusts, mists, or fumes from manufacturing, commercial, or other indoor activities.

#### R

“Redevelopment” means, on a site that is already substantially developed (i.e., has 35% or more of existing hard surface coverage), the creation or addition of hard surfaces; the expansion of a building footprint or addition or replacement of a structure; structural development including construction, installation or expansion of a building or other structure; replacement of hard surface that is not part of a routine maintenance activity; and land disturbing activities.

#### SM

~~“Storm water~~Stormwater” means runoff during and following precipitation and snowmelt events, including surface runoff, ~~and~~drainage or interflow.

~~N~~“Storm waterStormwater pollution prevention plan (SWPPP)” means a plan prepared for a site in accordance with ~~Washington Department of Ecology requirements~~applicable manual to control pollutants generated on the site that could enter waters of the state.

“Storm and surface water system” means the entire system within the city, both public and private, naturally existing and manmade, for the drainage, conveyance, detention, treatment and storage of storm and surface waters.

“Stormwater facility” means a constructed component of a stormwater system, designed or constructed to perform a particular function, or multiple functions. Stormwater facilities include, but are not limited to, pipes, swales, ditches, culverts, street gutters, detention ponds, retention ponds, constructed wetlands, infiltration devices, catch basins, oil/water separators, and biofiltration swales.

“Stormwater Treatment and Flow Control BMPs/Facilities” means detention facilities, treatment BMPs/facilities, bioretention, vegetated roofs, and permeable pavements that help meet Minimum Requirement #6 (Runoff Treatment), Minimum Requirement #7 (Flow Control), or both according to the applicable manual.

~~O. “1992 manual” means the Stormwater Management Manual for the Puget Sound Basin as prepared by the Washington State Department of Ecology.~~Numerical “2005-2012 manual (as amended in 2014)” means the Stormwater Management Manual for Western Washington prepared by the Washington State Department of Ecology in 2012 and amended in 2014. (Ord. 09C-09 § 1).

**15.09.040 Discharges to storm and surface water system and ground waters.**

A. Prohibited Discharges. No person shall throw, drain, or otherwise discharge, cause or allow others under his/her control to throw, drain, or otherwise discharge into the municipal storm drain system and/or surface and ground waters any materials other than ~~storm water~~stormwater. Examples of prohibited discharges include but are not limited to the following: trash or debris, construction materials, cement, concrete, petroleum products, antifreeze and other automotive products, metals, flammable or explosive materials, radioactive material, batteries, paints, stains, solvents, drain cleaners, pesticides, herbicides, fertilizers, steam cleaning wastes, soaps, detergents, ammonia, dyes, chlorine, bromine, disinfectants, swimming pool or spa filter backwash, interior floor drainage, commercial car wash discharge, heated water, domestic animal waste, sewage, carcasses, food wastes, bark, lawn clippings or leaves, any process-associated discharge except as otherwise allowed in this section, any hazardous material or waste not listed above, and any chemical not normally found in uncontaminated water.

B. Allowable Discharges. The following types of discharges shall not be considered illegal discharges for the purposes of this chapter unless the city manager or his/her designee determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or groundwater: ~~storm water~~stormwater runoff, diverted stream flows, springs, flows from riparian ~~habitats~~areas and wetlands, rising ground waters, uncontaminated ground water infiltration (as defined in 40 CFR 35.2005(b)(20)), uncontaminated pumped ground water, foundation drains, footing drains, uncontaminated water from crawl space pumps, air conditioning condensation, irrigation water from agricultural sources that is commingled with urban ~~storm water~~stormwater, and discharges from emergency fire-fighting activities.

C. Conditional Discharges. The following types of discharges shall not be considered illegal discharges for the purposes of this chapter if they meet the stated conditions, or unless the city manager or his/her designee determines that the type of discharge, whether singly or in combination with others, is causing or is likely to cause pollution of surface water or groundwater:

1. Potable water, including water from water line flushing, hyperchlorinated water line flushing, fire hydrant system flushing, and pipeline hydrostatic test water. Planned discharges shall be dechlorinated to a total residual chlorine concentration of 0.1 parts per million or less, pH-adjusted, if necessary, and ~~released volumetrically and velocity controlled~~ to prevent resuspension of sediments in the ~~storm water~~stormwater system;

2. Lawn watering and other irrigation runoff are permitted, but the city discourages use in excessive amounts through its public involvement program;

3. Dechlorinated swimming pool, spa, and hot tub discharges. These discharges shall be dechlorinated to a concentration of 0.1 parts per million or less, pH-adjusted and reoxygenated, if necessary, and ~~released volumetrically and velocity controlled~~ to prevent resuspension of sediments in the ~~storm water~~stormwater system. Discharges shall be thermally controlled to

prevent an increase in temperature of the receiving water. Swimming pool cleaning wastewater and filter backwash shall not be discharged to the stormwater system;

4. Street and sidewalk wash water, water used to control dust, and routine external building wash down that does not use detergents are permitted, but the city discourages use in excessive amounts through its public involvement program;

5. ~~Non-storm water~~stormwater discharges covered by another NPDES or state waste discharge permit; provided, that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations; and provided, that written approval has been granted for any discharge to the storm ~~drain~~water system;

6. Other non-~~storm water~~stormwater discharges. The discharge shall be in compliance with the requirements of a ~~storm water~~stormwater pollution prevention plan (~~SWPPP~~) reviewed and approved by the city, which addresses control of such discharges by applying AKART to prevent contaminants from entering surface or ground water.

D. Prohibition of Illicit Connections. The construction, use, maintenance, or continued existence of illicit connections to the storm drain or surface water system is prohibited. This prohibition expressly includes illicit connections made in the past, regardless of whether the connection was permissible under the law at the time of the connection. A person is considered to be in violation of this chapter if the person connects a line conveying sewage to the storm and surface water system, or allows such a connection to continue. (Ord. 09C-09 § 1).

#### **15.09.050 Standards for new development and redevelopment.**

A. The thresholds, definitions, minimum requirements and exceptions, adjustment, and variance criteria found in Appendix I of the NPDES Phase II Municipal Stormwater Permit, including the mandatory incorporated provisions of the ~~2012~~2005 manual (as amended in 2014) and any amendments thereto are hereby adopted by the city of Mercer Island as the minimum standards for ~~storm water~~stormwater management, ~~with the following exceptions for new and redevelopment projects that disturb less than one acre~~

B. The NPDES Phase II Municipal Stormwater Permit and 2012 manual (as amended in 2014) outline a prioritized approach for implementing Minimum Requirement #5 (On-site stormwater management). If all of the on-site stormwater management BMPs included on List #1 and List #2 are determined to be infeasible for roofs and/or other hard surfaces, on-site detention shall be required when applicable. On-site detention is required when the drainage from the site will be discharged to a storm and surface water system that includes a watercourse or there is a capacity constraint in the system. The on-site detention system shall be sized using the city's standard on-site detention sizing table or other method approved by the city engineer. On-site detention is not required

~~1. All new development and redevelopment projects disturbing less than one acre must comply with the requirements of the 1992 manual as modified by the city manager or his/her designee. Projects which result in a net increase in impervious surface of 500 square feet or more up to one acre of land disturbance must meet the requirements of the 1992 manual. The threshold for flow control in the 1992 manual shall be reduced from 5,000 square feet to 500~~

~~square feet of net new impervious surface. The flow control requirement can be waived if the project discharges directly to Lake Washington or if findings from a ¼ mile downstream analysis indicate confirm that the entire downstream system is free of comprised of pipes/roadside ditches and the proposed project discharges will not exceed the conveyance capacity constraints of the downstream system. However, the stormwater must still be conveyed to an existing storm and surface water system in an approved manner.~~

~~2. In the above category, applicants also have the option of using the 2005 manual.~~

~~3. Projects that disturb less than one acre that utilize certain low impact development strategies, measures to minimize the creation of impervious surfaces, measures to minimize the disturbance of native soils and vegetation, and/or other acceptable storm water management techniques will be credited per guidance from the city manager or his/her designee. Provisions for low impact development shall take into account site conditions, access and long term maintenance.~~

~~B. Best management practices (“BMPs”) as set forth in the applicable manual shall be used to control pollution at the source prior to discharge to a storm and surface water system. Experimental BMPs are encouraged as a means of improving storm water quality as outlined in the applicable manual. Source control BMPs shall be applied to all projects to the maximum extent practicable. They shall be selected, designed and maintained in accordance with the requirements of the applicable manual.~~

~~C. Additional Passive Spill Control Is Required. Projects that replace, modify, or construct a new driveway or parking area with 500 square feet of net new impervious surfaces shall provide passive spill control for that area that receives runoff from non-roof-top pollution-generating impervious surfaces (PGIS), including driveways, prior to discharge from the site or into a natural on-site drainage feature. The intent of this device is to temporarily detain oil or other floatable pollutants before they enter the downstream drainage stormwater system in the event of an accidental spill or illegal dumping. It shall consist of a tee section in a manhole or catch basin (or elbow when allowed by the city engineer). Note that in addition to this spill control requirement, other spill control requirements may be required for projects that exceed certain thresholds in the applicable manual.~~

~~D. All storm water management plans shall, at a minimum, be equivalent to “storm-waterstormwater site plans” as required by the applicable manual. Storm water management plans shall include an analysis of off-site storm waterstormwater runoff and water quality impacts and shall mitigate these impacts as necessitated by the applicable manual. The analysis shall extend, where possible, a minimum of one-fourth of a mile downstream from the project. The existing and potential impacts to be evaluated and mitigated include but are not limited to the following:~~

- ~~1. Excessive sedimentation;~~
- ~~2. Streambank erosion;~~
- ~~3. Discharges to ground water and/or their potential;~~
- ~~4. Violations of water quality standards;~~
- ~~5. Discharges of pollutants;~~

6. Erosion;
7. Flooding;
8. Slope instability; and
9. Other adverse impacts to water quality.

~~E. Any failure of a storm water system, BMPs, erosion and sedimentation control, or water quality protection measures in any new development or redevelopment shall be repaired and/or retrofitted in accordance with the applicable manual.~~

~~EE.~~ Adopted drainage basin plans may be used to modify and/or add to any or all of the minimum requirements for storm and surface water runoff. Basin plans may include requirements for additional runoff detention, retrofitting measures, BMPs, or other measures in order to achieve basin-wide pollutant, flooding, erosion or sedimentation reduction. Standards developed from basin plans shall not modify any of the above requirements until the basin plan has been formally adopted by the Mercer Island city council. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.030).

#### **15.09.060 Exceptions.**

Exceptions to the minimum requirements of the applicable manual may be granted prior to permit approval and construction. An exception may be granted by staff; provided, that a written finding of fact is prepared, that meets the following criteria:

- A. The exception provides equivalent water quality protection and complies with the public interest; and that the objectives of safety, function, water quality protection and facility maintenance, based upon sound engineering principles, are fully met;
- B. There exist special physical circumstances or conditions affecting the property such that the strict application of the provisions of the applicable manual would deprive the applicant of all economic use of the parcel of land in question, and every effort to find creative ways to meet the intent of the minimum standards has been made;
- C. That the granting of the exception will not be detrimental to the public health and welfare, nor injurious to other properties in the vicinity and/or downstream, and to the quality of waters of the state and city; and the exception is the least possible exception that could be granted to comply with the intent of the minimum requirements of the applicable manual. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.040).

#### **15.09.070 Maintenance and inspection requirements.**

~~A. All public and private stormwater and surface water facilities required by the applicable manual to provide permanent stormwater treatment and/or flow control constructed for sites that disturb a land area one acre or greater as required by MICC 15.09.050 shall be inspected and maintained in accordance with the standards contained in the applicable manual. This section shall pertain only to treatment and flow control facilities. It shall not include collection or conveyance systems. The following are additional minimum standards:~~

BA. All ~~storm-water~~stormwater treatment and flow control facilities shall be inspected annually, but may be reduced based on inspection records. Owners of private facilities shall be responsible for maintenance, inspections and corrections. Records of facility inspections and maintenance actions shall be retained for a period of at least ~~10~~5 years. These maintenance records are to be provided to the city upon request.

CB. All ~~storm-water~~stormwater treatment and flow control facilities shall be cleared of debris, sediment and vegetation as conditions warrant, when they threaten to affect the functioning and/or design capacity of the facility, but not less than annually.

~~C. Bare soils shall be seeded, sodded, matted or otherwise covered to prevent the washing off of silt into the system. Grassy swales and other biofilters shall be mowed during the growing season and inspected annually and replanted as needed.~~

~~D. Detention systems, discharge control structures, oil separators and water quality facilities shall be inspected and cleaned and/or repaired annually or whenever sediment buildup exceed one third of the catchment volume. More frequent cleaning may be required on those facilities which exhibit a more rapid buildup.~~

DE. Where the lack of maintenance is causing or contributing to a violation of water quality criteria, property damage or threatens the welfare or safety of the public, actions shall be taken to correct the problem as soon as reasonably feasible.

EF. When an inspection identifies an exceedance of the maintenance standard, maintenance shall be performed within the following time period:

1. Within one year for typical maintenance of facilities, except catch basins~~wet pool facilities, infiltration facilities, and detention facilities including detention pipes, ponds, and vaults;~~

2. Within six months for catch basins~~routine maintenance operations;~~

~~3. Within nine months for maintenance requiring revegetation;~~

4. Within two years for maintenance that requires capital construction of less than \$25,000; and

5. Within the time frame determined by the city manager or his/her designee for maintenance that requires capital construction greater than \$25,000.

The city manager or his/her designee may order corrective maintenance to occur within a specific time period.

FG. Sediment, oil, street or parking lot sweepings and any material containing pollutants shall be properly disposed of at an approved waste facility or, if appropriate, in accordance with the provisions of Chapters 173-303 and 173-304 WAC.



GH. The city manager or his/her designee shall design and develop an inspection program for facilities and systems for both public and private systems in accordance with the goals and objectives and intent of the applicable manual.

H. Any failure of a stormwater system, BMPs, erosion and sedimentation control, or water quality protection measures in any new development or redevelopment shall be repaired and/or retrofitted in accordance with the applicable manual. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.050).

#### **15.09.080 Administration.**

A. The city manager or his/her designee shall have the authority to develop and implement administrative procedures to administer and enforce this chapter and the program. The city manager or his/her designee shall approve, conditionally approve or deny an application for activities regulated by this chapter.

B. Prior to the commencement of any construction on a project or “land disturbing activity,” the applicant shall obtain a ~~storm water~~stormwater permit from the city ~~and any other regulatory agencies as required~~. A bond shall be ~~posted~~may be required by the city engineer in an amount sufficient to cover cost of construction of the system in accordance with approved plans and anticipated city inspection. Upon completion of the work inspection and approval of the ~~storm water~~stormwater facilities by the city ~~and receipt of a maintenance agreement~~, 70 percent of the bond shall be released. At the 1-year inspection, the remaining 30 percent shall be released. A 2-year bond may be required for vegetated stormwater facilities.

C. All activities regulated by this chapter shall be subject to inspection. ~~Any p~~Projects shall ~~may~~ be inspected at various stages of the work requiring approval to determine that adequate control is being exercised and construction practices are being accomplished enforcement actions taken as necessary. These inspections will include, but not be limited to, the following:

1. Prior to site clearing and construction to assess site erosion potential on sites with a high potential for sediment transport;
2. During construction to verify proper installation and maintenance of required erosion and sediment control BMPs;
3. Upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities and verify that a maintenance plan is completed and responsibility for maintenance is assigned for stormwater facilities;
4. All permanent stormwater facilities and catch basins in new residential developments that are part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 year following subdivision approval to identify maintenance needs and enforce compliance with maintenance standards as needed).

When required, special inspections and/or testing may be required to be performed at the expense of the applicant.

D. The city manager or his/her designee may order the correction or abatement of any storm and surface water facility or condition thereof, a prohibited discharge, or illicit connection constituting a violation of this code or of the applicable manual when such facility or condition thereof has been declared to be a public nuisance. Whenever such a public nuisance is declared, a notice by certified mail shall be made to the violator directing abatement within 30 days of the receipt of the notice. If the required corrective work is not completed within the time specified, the city may proceed to abate the violation as a public nuisance. Summary abatement may be commenced without notice or a stop work order issued when the violation is of such a nature that it is an immediate hazard to life and/or property. Notwithstanding the exercise or use of any other remedy, the city manager or his/her designee may seek legal or equitable relief to enjoin any act or acts or practices which constitute a violation of this chapter.

E. Civil Penalty. In addition to or as an alternative to any other penalty provided herein, or by law, any person who violates the provisions of this chapter, the applicable manual, or an approved ~~storm water~~stormwater management plan shall incur a cumulative civil penalty in the amount of \$50.00 per day from the date set for correction, until the violation is corrected. In lieu of a civil penalty, the city manager or his/her designee may issue a warning notice and provide educational information on discharge practices when the violation is a first violation of this chapter, is not an intentional violation, and the discharge is determined by the city manager or his/her designee as minor. Any subsequent violation of this chapter by the same person shall not be eligible for a warning notice and shall result in a civil penalty.

F. Notice of Violation and Assessment of Penalty. Whenever the city manager or his/her designee has found or determined that a violation is occurring or has occurred he/she is authorized to issue a notice of violation directed to the violator, the property owner, or the occupant. The following provisions shall apply and notice of violation shall contain:

1. The name and address of the violator, if known;
2. The street address when available or a legal description sufficient for identification of the building, construction, premises, or land upon which the violation is occurring;
3. A statement of the nature of such violation(s);
4. A statement of action required to be taken as to be determined by the city manager or his/her designee and a date of correction.

G. The notice shall notify the owner and/or violator that:

1. The owner and/or violator has 14 days to notify the city manager or his/her designee of a proposed schedule of repair or maintenance action;
2. The owner and/or violator has 30 days after the time of notification set forth in subsection (G)(1) of this section to comply with the notice, unless, for good cause shown, the period of compliance is extended.

H. In the event the owners and/or violators fail to comply with the notice, work may be done by and under the authority of the city, at the expense of the owner and/or violator and the expense shall be charged to the owner and/or violator, and shall become a lien on the property. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.060).

**15.09.090 Appeals process.**

Any person aggrieved by the decision of the city manager or his/her designee in administering this chapter may appeal the decision to the city council of the city of Mercer Island by complying with the procedures set forth in Chapter 2.30 MICC. (Ord. 09C-09 § 1; Ord. 95C-118 § 1. Formerly 15.09.070).

**Section 2.**     **Amend Chapter 15.10 MICC, Storm and Surface Water Utility.** Chapter 15.10 MICC, Storm and Surface Water Utility, is hereby amended as follows:

**Chapter 15.10  
STORM AND SURFACE WATER UTILITY**

**Sections:**

- 15.10.010 Purpose.
- 15.10.020 Construction – Intent – Definitions.
- 15.10.030 Storm and surface water utility authority.
- 15.10.040 Studies and basin plans.
- 15.10.050 Capital improvement and planning program.
- 15.10.060 Maintenance of drainage facilities.
- 15.10.070 Storm and surface water rates.
- 15.10.080 Liability.

**15.10.010 Purpose.**

The purpose of this chapter is to separate the existing storm and surface water utility function from the combined sewer utility and to provide for the planning, design, construction, use, inspection and maintenance of the ~~drainage-stormwater~~ stormwater systems; to minimize flooding; and to provide for an effective system for the control and prevention of ~~storm-water~~ stormwater runoff and water quality problems. This chapter supplements other city regulations regarding protection of the storm and surface water system, including the ~~storm-water~~ stormwater management program, Chapter 15.09 MICC, and the interim critical area regulations. (Ord. 95C-127 § 2).

**15.10.020 Construction – Intent – Definitions.**

A. This chapter is enacted as an exercise of the police power of the city of Mercer Island to protect and preserve the public health, safety and welfare and its provisions shall be construed accordingly. The obligation of compliance with ~~storm-water~~ stormwater regulations is upon the owner or operator of each private system, until such time as the city accepts the private system into the city drainage network under the provisions of this chapter. Nothing contained in this chapter is intended to be or shall be construed to create or form the basis of liability on the part of the city of Mercer Island, this utility, its officers, employees or agents, for any injury or

damage resulting from the failure of the owner or operator of any private system to comply with the provisions of this chapter, or by reason or in consequence of any act or omission in connection with the implementation or enforcement of this chapter by the city of Mercer Island, its utility, officers, employees or agents.

B. For purposes of this chapter, the following definitions shall apply:

1-C

“City or public ~~drainage-stormwater~~ system” means those elements of the storm and surface water system of the city that are located on property owned by the city or in the public right-of-way, or are located on property on which the city has an easement, license or the right of use for utility purposes.

L

“Low impact development” or “LID” means a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

“Low impact development best management practices” or “LID BMPs” means distributed stormwater management practices, integrated into a project design, that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration. LID BMPs include, but are not limited to, bioretention, rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, vegetated roofs, minimum excavation foundations, and water re-use.

O

“On-site stormwater management BMPs” are synonymous with LID BMPs.

3-P

“Private system or private ~~drainage-stormwater~~ facility” means any element of the storm and surface water system which is not part of the public ~~drainage-stormwater~~ system as defined in this chapter.

2-S

“Storm and surface water system” means the entire system within the city, both public and private, naturally existing and manmade, for the drainage, conveyance, detention, treatment and storage of storm and surface waters.

“Stormwater Treatment and Flow Control BMPs/Facilities” means detention facilities, treatment BMPs/facilities, bioretention, vegetated roofs, and permeable pavements that help meet Minimum Requirement #6 (Runoff Treatment), Minimum Requirement #7 (Flow Control), or both.

4-U

“Utility” means the storm and surface water utility of the city of Mercer Island. (Ord. 95C-127 § 2).

**15.10.030 Storm and surface water utility authority.**

The storm and surface water utility shall have the authority, by and through the city manager or his/her designee, to plan and implement storm and surface water programs and improvements in the areas described below, and to take such other actions as are deemed necessary and are consistent with the intent of this chapter to control and manage ~~storm water~~stormwater runoff and water quality. The utility shall have the authority to determine the priorities for working on each of the programs, based on utility funds available and a determination of which programs require primary attention to protect the public health, safety and welfare:

- A. Develop, adopt and carry out procedures to implement this chapter, including the collection and spending of revenue for operations, maintenance and capital improvements. Fund capital project planning, administration, and public education functions of utility. Incur debt and pay debt service for utility functions.
- B. Prepare engineering standards to establish minimum requirements for the design and construction of stormwater~~drainage~~ facilities and their maintenance, consistent with the standards established in Chapter 15.09 MICC.
- C. Administer and enforce procedures relating to the planning, acquisition, design, construction and inspection of ~~storm water~~stormwater and ~~surface water~~ facilities.
- D. Enter into any contract for the construction of ~~storm water~~stormwater facilities with owners of real estate and to accept the facilities as municipal ~~storm water~~stormwater facilities, with the right to recover costs and expenses, pursuant to Chapter 35.91 RCW.
- E. Accept, reject, or take other appropriate action with regard to easements offered to the utility or city.
- F. Prepare and enforce standards for the maintenance of ~~drainage~~stormwater facilities, including retrofit measures, consistent with the standards in Chapter 15.09 MICC.
- G. Develop a program for inspection of private ~~drainage~~stormwater facilities, consistent with the standards in Chapter 15.09 MICC.
- H. Advise commissions, the city council, city manager and other city departments on matters relating to the utility.
- I. Prepare comprehensive drainage plans for individual drainage basins for adoption by the city council.
- J. Establish and implement programs to protect and maintain water quality and to ~~limit water quantity~~control the duration of stormwater flows.

K. Perform or direct the performance of financial review and analysis of the utility's revenues, expenses, indebtedness, rates and accounting, and recommend budgets, rates, and financial policy for adoption by the city council.

L. Conduct public education programs related to protection and enhancement of ~~the stormwater~~ and surface water and ~~the municipal city drainage stormwater~~ system. (Ord. 95C-127 § 2).

**15.10.040 Studies and basin plans.**

The utility may conduct studies and may develop basin plans for adoption by the city council. Basin plans shall be developed according to the engineering standards in Chapter 15.09 MICC. Once a basin plan has been adopted and implemented, it may be modified as authorized by Chapter 15.09 MICC; provided the basin plan and basin-specific policies and requirements provide an equal or greater level of water quality and runoff-control protection. (Ord. 95C-127 § 2).

**15.10.050 Capital improvement and planning program.**

A. The city manager or his/her designee shall develop a six-year capital improvement and planning program for improvements to or modifications of the public ~~drainage stormwater~~ system, including the incorporation or extension of stormwater ~~drainage~~-systems and facilities and the acceptance of drainage easements and private drainage facilities.

~~AB.~~ The city manager or his/her designee shall provide the proposed six-year capital improvement and planning program to the city council prior to the adoption of the biennial budget.

~~BC.~~ The city manager or his/her designee shall provide to the city council a draft of storm and surface water rules and regulations on inspection and maintenance, basin planning, and acceptance of private systems for review and comment prior to adoption by the city manager or his/her designee of the rules and regulations. (Ord. 95C-127 § 2).

**15.10.060 Maintenance of drainage facilities.**

A. The utility is responsible for maintaining public ~~drainage stormwater~~ systems and facilities.

B. Owners of private ~~stormwater drainage~~-systems and facilities, including but not limited to on-site stormwater management (low impact development) BMPs, flow control (detention) facilities, runoff-treatment facilities and conveyance systems, are responsible for their operation and maintenance.

C. In new subdivisions and short plats, maintenance responsibility for private drainage facilities shall be specified on the face of the subdivision or short plat.

D. If a private drainage facility serves multiple lots, then maintenance responsibility rests with the properties served by the facility, unless there is a legal document placing responsibility on some other entity. (Ord. 95C-127 § 2).

**15.10.070 Storm and surface water rates.**

A. General. The city council shall establish by resolution service rates for use of the ~~drainage-~~stormwater system and related drainage services; such rates are in addition to connection charges and fees for specific services. The city may establish classifications of customers or service and rate structures, using any method or methods authorized by law.

B. Rate Basis. Drainage rates shall be based on revenue requirements to cover all costs of the utility, as authorized by the city council by the adoption of the biennial budget and subsequent amendments.

C. Rate Adjustments. The sufficiency of rates shall be evaluated periodically as part of the review and adoption of the annual budget. Rate adjustments shall be recommended as needed to meet revenue requirements. The recommendation shall consider equity, adequacy, costs and other factors allowed by law.

D. Billing and Collection. The utility shall develop and implement procedures and systems pertaining to the billing and collection of drainage service charges and fees in accordance with state law, and shall provide an appeal process for the review of utility bills.

E. Rate Relief. The city council may establish drainage rate relief measures for specific customer classes as authorized by law. (Ord. 95C-127 § 2).

**15.10.080 Liability.**

The city manager, his/her designee, or any other employee charged with the enforcement of this chapter, acting for the utility in good faith and without malice in the discharge of his/her duties shall not be liable personally for any damages which may accrue to persons or property as a result of any act required or by reason of any act or omission in the discharge of such duties. (Ord. 95C-127 § 2).

**Section 3.**      **Amend Chapter 15.11 MICC, Fee In Lieu of Stormwater Detention.** Chapter 15.11 MICC, Fee In Lieu of Stormwater Detention, is hereby amended as follows:

**Chapter 15.11**  
**FEE IN LIEU OF ~~STORM WATER~~STORMWATER DETENTION**

**Sections:**

- 15.11.010    Definitions.
- 15.11.020 — ~~Storm water~~Stormwater detention facilities.
- 15.11.0320    Fee in lieu.
- 15.11.0430    Annual adjustment of fee.
- 15.11.0540    Use of fee.
- 15.11.0650    Payment of fee.
- 15.11.0760    Building permit.

### 15.11.010 Definitions.

For the purposes of this chapter, the following definitions shall apply:

#### A

“Applicable manual” means the Stormwater Management Manual for Western Washington (2012 manual as amended in 2014) prepared by the Washington State Department of Ecology in 2012 and amended in 2014.

#### D

“Developer” means the owner or builder of the property to be developed.

~~B. “Development” shall mean new development, redevelopment, or both, where a proposed new development or redevelopment creates 500 square feet of impervious area or greater, the developer shall provide storm water detention on-site to mitigate the impact of the development or when approved by the city engineer, pay a fee in lieu of detention. However, neither detention nor the fee will be applicable when the city engineer determines, in his/her sole discretion, that there will be no material adverse impact to the system capacity and/or water quality.~~

#### I

“Impervious surface” means a non-vegetated surface area that either prevents or retards the entry of water into the soil mantle as under natural conditions prior to development. A non-vegetated surface area which causes water to run off the surface in greater quantities or at an increased rate of flow from the flow present under natural conditions prior to development. Common impervious surfaces include, but are not limited to, roof tops, walkways, patios, driveways, parking lots or storage areas, concrete or asphalt paving, gravel roads, packed earthen materials, and oiled, macadam or other surfaces which similarly impede the natural infiltration of stormwater.

#### N

“New development” means land disturbing activities, including Class IV General Forest Practices that are conversions from timber land to other uses; structural development, including construction or installation of a building or other structure; creation of hard surfaces; and subdivision, short subdivision and binding site plans, as defined and applied in chapter 58.17 RCW. Projects meeting the definition of redevelopment shall not be considered new development.

#### R

“Redevelopment” means, on a site that is already substantially developed (i.e., has 35% or more of existing hard surface coverage), the creation or addition of hard surfaces; the expansion of a building footprint or addition or replacement of a structure; structural development including construction, installation or expansion of a building or other structure; replacement of hard surface that is not part of a routine maintenance activity; and land disturbing activities.

~~D. “Developer” shall mean the owner or builder of the property to be developed.~~

#### ~~E. S~~



“Subdivision” shall mean the division of, or the act of division of, land into two or more lots for the purposes of building development including short subdivisions and long subdivisions. (Ord. 00C-08 § 1).

**~~15.11.020 Storm water~~Stormwater detention facilities.**

~~The city of Mercer Island adopted a storm water~~stormwater management program through Ordinance No. 95C-118. ~~The applicable manual is adopted in MICC 15.09.050~~ The program identifies the Washington State Department of Ecology’s Stormwater Management Manual for the Puget Sound Basin as the minimum standards for storm water management. These standards and includes criteria for storm water~~stormwater~~ detention facilities. (Ord. 00C-08 § 1).

**15.11.0320 Fee in lieu.**

A. The developer may pay a fee in lieu of constructing the ~~storm water~~stormwater detention facilities required by ~~15.09.050(B)~~this section or by Chapter 15.09 MICC, Storm Water Management Program, when authorized by the city engineer. The fee is based on 100 percent of the estimated cost of constructing a detention facility on-site and excludes the costs associated with designing such a facility. The developer shall submit ~~to the city engineer a ¼ mile~~ downstream analysis and calculations determining the total new plus replaced impervious surface area as the basis for determining the fee amount by the city engineer. Appendix 1 – Minimum Storm Water Detention Fee, shall be used to ~~determine the fee based on the total impervious area calculated.~~

B. ~~If the total impervious area of a development or addition exceeds~~The city engineer will only consider the fee in lieu on projects creating less than 10,000 square feet of new plus replaced impervious area.~~the areas shown in Appendix 1, the fee will be based on the estimated cost of constructing on-site detention. In this case, the developer shall hire a licensed civil engineer to calculate the size of detention system and prepare a cost estimate for construction of the system for review by the city engineer.~~

C. A developer will not have the option to pay a fee in lieu of constructing a ~~storm-~~water~~stormwater~~ detention facility if, in the opinion of the city engineer, undetained runoff from the development may materially adversely exacerbate an existing problem. (Ord. 00C-08 § 1).

**15.11.0430 Annual adjustment of fee.**

The fees are established by the city engineer and in Appendix 1 shall be adjusted upward on July 1, 2001, and every July 1 thereafter by multiplying the rates in effect on the prior July 1 by 100 percent of the percentage increase in the Consumer Price Index (CPI) for the 12-month period ending the preceding April. The fees shall remain the same in the event the CPI indicates a decrease. If the index ceases to be published on a monthly basis, the adjustment shall be based on the CPI for the most recent 12-month period. The CPI to be used shall be the Consumer Price Index – All Urban Consumers as published by the United States Department of Labor for the Seattle/Tacoma/Bremerton Metropolitan area. In the event the Department of Labor ceases to publish such an index for the Seattle/Tacoma/Bremerton Metropolitan area, then its index for the Puget Sound region or the state shall be used. (Ord. 00C-08 § 1).

**15.11.0540 Use of fee.**

A fee paid in lieu of constructing ~~storm water~~stormwater detention at the development ~~or addition~~ shall be held by the city of Mercer Island's ~~storm water~~stormwater utility for the construction of ~~storm water~~stormwater management projects designed to serve the immediate or future needs of the city to reduce ~~storm water~~stormwater flooding and/or erosion, and to enhance water quality, in ravines and watercourses. (Ord. 09C-02 § 1; Ord. 00C-08 § 1).

**15.11.0650 Payment of fee.**

Payment of the fee shall be made based on the following:

- A. Single-Lot Development ~~or Addition~~. Prior to the issuance of a building permit; or
- B. Subdivision. Prior to recording the final subdivision. Payment may be deferred by the city engineer to issuance of a building permit when determined to be in the best interest of the city. (Ord. 00C-08 § 1).

**15.11.0760 Building permit.**

No building permit shall be issued for development as provided herein, until all requirements of this chapter are met to the satisfaction of the city engineer. (Ord. 00C-08 § 1).

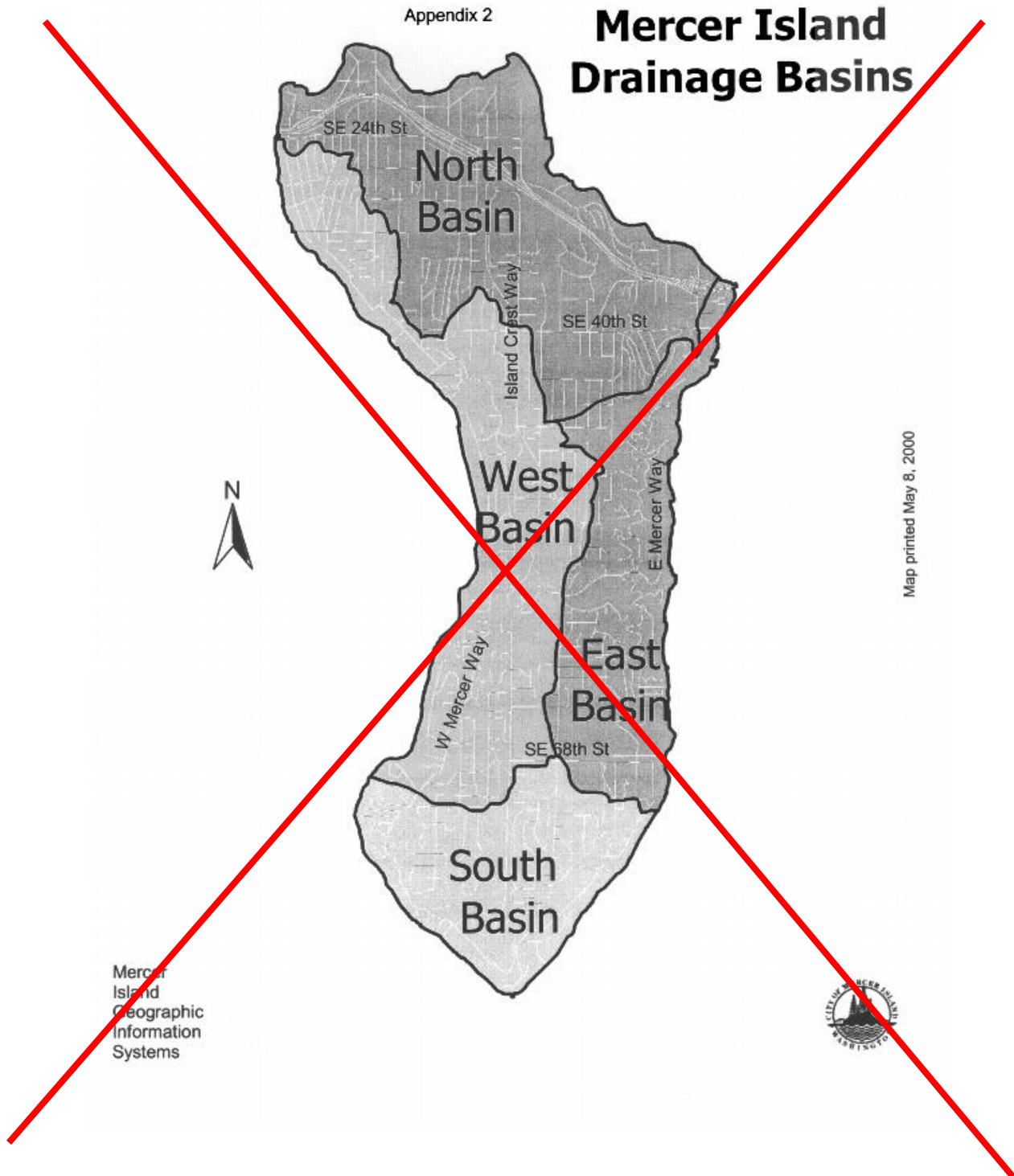
**Appendix 1**

<b>Minimum Storm Water Detention Fee*</b>	
<b>Impervious Surface Area</b>	<b>Fee</b>
Less than 1,000 sq. ft.	\$5,500
1,000 — 2,000 sq. ft.	\$6,260
2,000 — 3,000 sq. ft.	\$6,800
3,000 — 4,000 sq. ft.	\$7,320
4,000 — 5,000 sq. ft.	\$7,850
5,000 — 6,000 sq. ft.	\$8,375
6,000 — 7,000 sq. ft.	\$8,900
7,000 — 8,000 sq. ft.	\$9,425
8,000 — 9,000 sq. ft.	\$9,950
9,000 — 10,000 sq. ft.	\$10,500
greater than 10,000 sq. ft.	**

\* If the city engineer determines, in his/her sole discretion, that actual construction costs would exceed the fee determined in accordance with Appendix 1 by more than 25 percent, the fee shall be adjusted to be equal to city engineer's construction cost estimate.

\*\* Fees for impervious areas exceeding 10,000 square feet shall be determined on a case-by-case basis. The applicant's engineer shall calculate the size of the detention system necessary for the

project and develop a construction cost estimate. The cost estimate shall be the amount of the fee upon approval by the city engineer.



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

**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 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 L. Sand, City Attorney

\_\_\_\_\_  
Allison Spietz, City Clerk

Date of Publication: \_\_\_\_\_



# Memorandum

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## *Development Services Group*

**To:** City Council  
**From:** Patrick Yamashita, City Engineer  
Rebecca Dugopolski, PE, Herrera Environmental Consultants, Inc.  
**Subject:** Overview of Stormwater Manual Adoption and Low Impact Development Code Integration  
**Date:** March 31, 2017

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The City of Mercer Island has operated under the National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit (Permit) since 2007. The NPDES program authority in the State of Washington is delegated to the Washington State Department of Ecology. This program covers a total of 89 cities and 9 counties in Western Washington. The City's current Permit became effective in August 2013 and runs through July 2018.

### Permit Requirements

The City of Mercer Island is required to implement the following requirements of the Permit:

- **S5.C.4.a:** Adopt the 2014 Stormwater Management Manual for Western Washington, and thresholds in the Permit.
- **S5.C.4.f.i:** Review, revise and make effective local development-related codes, rules, standards, or other enforceable documents to incorporate and require low impact development (LID) principles and LID best management practices (BMPs).

### Current Stormwater Standards

The City's current Storm Water Management Program code (Chapter 15.09) adopts the 1992 Stormwater Management Manual for the Puget Sound Basin (1992 manual) for projects less than one acre of land disturbing activity and the 2005 Stormwater Management Manual for Western Washington for projects greater than one acre of land disturbing activity (typically one to two percent of projects). The City also applies a lower threshold for flow control ("detention") than in the 1992 manual (500 square feet instead of 5,000 square feet). The lower threshold is intended to mitigate stormwater erosion impacts on Mercer Island's watercourses in ravines from smaller development projects. The City has spent the last 25 years restoring watercourses damaged by stormwater. The detention requirement applies to projects that either discharges stormwater into a drainage system that either includes a watercourse or the capacity of the system is constrained. Most projects fall below the one acre land disturbance threshold. Larger subdivisions such as Coval and Trellis exceed the one acre threshold and have flow control/detention systems that are much larger due to the use of the 2005 Manual.

The 2005 Stormwater Management Manual for Western Washington includes a total of ten minimum requirements:

- Minimum Requirement #1: Preparation of Stormwater Site Plans
- Minimum Requirement #2: Construction Stormwater Pollution Prevention
- Minimum Requirement #3: Source Control of Pollution
- Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls
- Minimum Requirement #5: On-site Stormwater Management
- Minimum Requirement #6: Runoff Treatment
- Minimum Requirement #7: Flow Control
- Minimum Requirement #8: Wetlands Protection
- Minimum Requirement #9: Basin/Watershed Planning
- Minimum Requirement #10: Operation and Maintenance

## Existing Low Impact Development Requirements

Low impact development (or LID) is a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design. LID principles include minimizing impervious surfaces, minimizing native vegetation loss, and minimizing stormwater runoff. LID also includes distributed stormwater management practices such as bioretention, rain gardens, permeable pavement, vegetated roofs, and water re-use.

The City encourages the use of infiltration and LID techniques to reduce runoff rates when these techniques are properly designed and constructed in appropriate locations.

However, a large portion of the island is considered to be infeasible for infiltration due to the proximity to steep slopes, landslide hazard areas, and/or erosion hazard areas. The City has also mapped shallow groundwater areas and soil classifications by hydrologic group to aid in determining where infiltration may be infeasible.

## New Requirements

The 2014 Stormwater Management Manual for Western Washington includes a total of nine Minimum Requirements:

- Minimum Requirement #1: Preparation of Stormwater Site Plans
- Minimum Requirement #2: Construction Stormwater Pollution Prevention Plan (SWPPP)
- Minimum Requirement #3: Source Control of Pollution
- Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls
- Minimum Requirement #5: On-site Stormwater Management
- Minimum Requirement #6: Runoff Treatment
- Minimum Requirement #7: Flow Control
- Minimum Requirement #8: Wetlands Protection
- Minimum Requirement #9: Operation and Maintenance

New provisions integrated into these minimum requirements in the 2014 Stormwater Management Manual for Western Washington include:

- Additional requirements for soil/infiltration testing and stormwater site plan submittals
- Protect LID BMPs during construction activities

- LID required where feasible starting at a threshold of 2,000 square feet impervious
- Infeasibility criteria developed for bioretention, rain gardens, downspout infiltration, permeable pavement, and post-construction soil quality and depth

## City-Specific Requirements

With the shift to Ecology's new threshold for Minimum Requirement #5 (2,000 square feet of impervious area), staff proposes to modify the current City-specific on-site detention threshold of 500 square feet of net new impervious to work in conjunction with the 2014 Manual by adding on-site detention to the list of on-site stormwater management options to be evaluated for Minimum Requirement #5. On-site detention would be required when the drainage from the site will be discharged to a storm drainage system that includes a watercourse or if there is a capacity constraint in the system. The on-site detention system is proposed to be sized with the city's standard sizing table which was developed based on the 1992 Stormwater Management Manual for the Puget Sound Basin. This approach will continue to help protect our watercourses from erosion from small to medium sized projects. For large projects creating more than 10,000 square feet of impervious area, flow control will be required by the 2014 Manual in most cases.



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

**AB 5276  
April 3, 2017  
Regular Business**

**GENERAL SEWER PLAN UPDATE**

**Proposed Council Action:**

No action necessary. Receive presentation.

<b>DEPARTMENT OF</b>	Public Works (Anne Tonella-Howe)
<b>COUNCIL LIAISON</b>	David Wisenteiner
<b>EXHIBITS</b>	1. Sewer System Vicinity Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	n/a
<b>AMOUNT BUDGETED</b>	\$	n/a
<b>APPROPRIATION REQUIRED</b>	\$	n/a

**SUMMARY**

In accordance with WAC 173-240, governmental agencies (cities) providing sewer service are required to have a general sewer plan that can demonstrate the agency’s ability to provide service consistent with the requirements of the State. Updates to these plans are only necessary when conditions within the City have changed.

The current General Sewer Plan was completed in 2003. Since that time, the City has experienced growth through redevelopment in the Town Center, and the City has completed a significant undertaking in the replacement of Reach 3 of the Lakeline (sewer pipe located in Lake Washington), including installation of a new pump station (Pump Station 4).

In 2015, an update to the General Sewer Plan (“Plan”) began. The City hired Carollo Engineers, an engineering firm specializing in water and wastewater services, to assist staff with updating the Plan. The cost for consultant services for this plan is \$155,000.

The Plan was reviewed with the Utility Board at their March 14<sup>th</sup> meeting. Lara Kammereck, vice president and Dan Reisinger, project manager with Carollo Engineers will be presenting an overview of the work that has been accomplished to date and a look ahead at the next steps.

Staff have been working on individual chapters of the Plan and four of the seven chapters are now complete: *Chapter 2 Planning Considerations; Chapter 3 Existing System; Chapter 4 Collection System Analysis; and Chapter 5 Operations and Maintenance*. It is these four chapters that will be presented on Monday night. Once the remaining chapters are complete staff will return to the Council with a presentation on *Chapter 6 Capital Improvement Program and Chapter 7 Financial Program*. The final draft Plan will be available for the Council’s review during the SEPA process.



## **Existing System**

The City's sewer system is a complex system that is nearing the end of its projected useful life. It is comprised of 115 miles of collection system (pipes), 2,446 manholes, 16.7 miles of Lakeline, 17 pump stations and a flush station. Much of this system was originally constructed in the late 1950s and early 1960s under three local improvement districts (ULIDs) by the Mercer Island Sewer District.

The City takes advantage of the steep slopes and topography of the Island by relying on gravity flow for much of the collection system. A significant portion of the collection system, carrying flow from the spine of the Island to the lake, are in watercourse ravines that are difficult to access. Portions of the sewer system are also located in the backyards of homes ('backyard sewers') where these mains are inaccessible but still require maintenance, cleaning, or replacement and repairs.

A major feature of the collection system is the Lakeline system, which utilize 17 pump stations, the flush station and sewer mains that convey the flow around the perimeter of the Island. The Lakeline system discharges the flow into the King County facilities located on the Island, which is then conveyed to the County's South Treatment Plant located in Renton (see Exhibit 1). The Lakeline system has extremely limited access which restricts staff's ability to clean or inspect the line. Access to pump stations is restricted in some locations due to private property encroachment into utility easements, while other pump stations do not have easements for access. In addition, the topography of the Island and location of the pump stations makes access challenging for crews (steep slopes or stairs).

## **Purpose of the Plan**

The purpose of the Plan is to evaluate the existing sewer system, identify current and future needs and develop a program to meet those needs. The Plan is intended to be a road map that is flexible and that can be modified to respond to future redevelopment and reinvestment in aging infrastructure.

The updated Plan addresses the following changes which have occurred since the City's 2003 General Sewer Plan ("2003 Plan") was adopted:

- Revise future buildout in the Town Center due to zoning and land use changes
- Evaluate current Operations & Maintenance (O&M) programs
- Evaluate infrastructure repair and replacement (Capital) needs
- Update recommendations

Since the adoption of the 2003 Plan, the Town Center has undergone significant redevelopment. While the 2003 Plan evaluated long-term conditions based on projected growth, this updated Plan evaluates the Town Center system utilizing current monitored flows as a base line and projecting into the future based on revised zoning and land use changes.

Recommended improvements identified in the 2003 Plan specific to the O&M programs and Capital needs have been implemented. This updated Plan evaluates the City's current way of doing business, recommends modifications and changes to O&M practices, and identifies capital projects to guide future reinvestment in the sewer infrastructure.

## **2017-2018 Capital Projects**

Consistent with the recommendations of this updated Plan, staff have taken a proactive approach, putting into place several action items and projects to better understand the system and to lay the groundwork for future reinvestment.

The following projects are funded in the 2017/2018 Capital Budget:

- **Lakeline Access:** Evaluate feasibility and confirm locations for construction of future access points to the Lakeline; scheduled for 2017.
- **Pump Station Access Evaluation:** Evaluate existing conditions and prioritize future work for improving access; scheduled for 2017.
- **Sewer System Special Catch Basins:** Construct modifications of Special Catch Basins to provide access to the Lakeline for video inspection and cleaning; currently underway.
- **SCADA System Upgrade:** Upgrade the outdated telemetry system; evaluation of the system is currently underway and implementation is scheduled to begin in 2018.
- **General Sewer System Improvements:** Evaluate inflow & infiltration (I/I) in the Pump Station 25 sewer basin to quantify I/I and prioritize future work: currently underway.
- **Enterprise Asset Management System (EAMS):** Replace the outdated work order system; currently underway and scheduled for 2017-2018 implementation.

Additionally, contractors are now required to complete video inspection (CCTV) of the sewer system to apply the standardized NASSCO PACP condition rating to pipes and required to provide this data to the City in a GIS compatible format. This change provides the City with the tool to consistently evaluate pipe replacement, utilizing industry best management practices, and to identify future projects.

### **Next Steps**

At the meeting, Council will receive the “first bite of the apple” with an overview of the updated Plan’s evaluation and recommendation for the Town Center, O&M program, and repair and reinvestment (R&R) needs.

At a future meeting (expected Q2/Q3 2017), staff will return with a presentation on the draft Capital program and 20-year capital plan and financial strategy to fund reinvestment in the sewer system. Financial projections for the Sewer Utility will be developed by the Finance Department based on the draft 20-year capital plan, which will be incorporated into the rate structure.

The updated draft Plan will then be submitted for SEPA review. During this process the draft Plan will be sent to King County and adjacent agencies, including Bellevue, Renton and Seattle, for review and comment, and it will be posted on the City’s website for public review. Once comments have been received and incorporated, the final draft Plan will be submitted to Department of Ecology for their review and approval, prior to coming back to the Council for final Plan approval.

## **RECOMMENDATION**

*Assistant City Engineer*

No action required. Receive presentation.

# Mercer Island Sewer System



AB 5276  
 Exhibit 1  
 Page 4



SewerSystemAgendaBill.mxd  
 Map Date: 3/28/2017

**PS** Pump Stations

— King County Sewer Main  
 — Mercer Island Lakeline Sewer Main

**Sewer Main Size:**  
 — 10" or Larger  
 — 8"  
 — 6" or Smaller

□ Shorewood  
**Pressurized/Forced Main:**  
 - - - King County  
 - - - Mercer Island





# CITY COUNCIL PLANNING SCHEDULE

All meetings are held in the City Hall Council Chambers unless otherwise noted.  
 Special Meetings and Study Sessions begin at 6:00 pm. Regular Meetings begin at 7:00 pm.  
 Items listed for each meeting are not in any particular order.

<b>APRIL 3 – 5:30 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Executive Session #1 (5:00-5:30 pm)</i>	To discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes	30
<i>Executive Session #2 (5:30-6:00 pm)</i>	To discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes	30
<i>Study Session (6:00-7:00 pm)</i>	NPDES Stormwater Code Update – P. Yamashita	60
<i>Special Business (7:00 pm)</i>	Sexual Assault Awareness Month Proclamation	5
<i>Consent Calendar</i>	Fire Station 92 Close Out – F. Gu	--
<i>Consent Calendar</i>	Island Crest Way Crosswalk Enhancement – SE 32 <sup>nd</sup> St. Project Bid Award – A. Tonella-Howe	--
<i>Consent Calendar</i>	2015 Residential Street Overlays Project Close Out – C. Morris	--
<i>Consent Calendar</i>	2015 SE 40 <sup>th</sup> Street Overlay Project Close Out – C. Morris	--
<i>Consent Calendar</i>	Roadside Shoulder Improvements East Mercer Way Phase 9 Project Close Out – C. Morris	--
<i>Consent Calendar</i>	Code Amendment Adopting Chapter 3.04 MICC Pertaining to Indemnification of City Employees and Officials (2 <sup>nd</sup> Reading) – K. Sand	--
<i>Regular Business</i>	I-90 Loss of Mobility Negotiations Status Report – J. Underwood	30
<i>Regular Business</i>	NPDES Stormwater Code Update (1 <sup>st</sup> Reading) – P. Yamashita	60
<i>Regular Business</i>	General Sewer Plan Update – A. Tonella-Howe	45

<b>APRIL 17 – 5:30 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Executive Session (5:30-6:00 pm)</i>	To discuss (with legal counsel) pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes	30
<i>Study Session #1 (6:00-6:45 pm)</i>	SE 40 <sup>th</sup> & 86 <sup>th</sup> Ave SE Analysis – A. Tonella-Howe	45
<i>Study Session #2 (6:45-7:30 pm)</i>	2017-2018 City Council Goals – J. Underwood	45
<i>Consent Calendar (7:30 pm)</i>	Regional Animal Service of King County (RASKC) Interlocal Agreement – D. Jokinen	--
<i>Regular Business</i>	I-90 Loss of Mobility Negotiations Status Report – J. Underwood	30
<i>Regular Business</i>	I-90 Loss of Mobility Litigation Funding – C. Corder	30
<i>Regular Business</i>	Island Crest Park Sportsfield Improvements Bid Award – B. Fletcher	30
<i>Regular Business</i>	Interlocal Agreement with MISD for Sportsfields – B. Fletcher	15

<b>APRIL 20 (THURSDAY)</b>		
	<b>JOINT MEETING WITH MISD BOARD</b>	

<b>MAY 1 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session (6:00-7:00 pm)</i>	CenturyLink Cable Franchise – K. Sand	60
<i>Regular Business</i>	CenturyLink Cable Franchise (1 <sup>st</sup> Reading) – K. Sand	60
<i>Regular Business</i>	Fourth Quarter 2016 Financial Status Report & Budget Adjustments – C. Corder	30
<i>Regular Business</i>	Planning Commission’s Recommendation for Residential Development Standards Code Amendments (1 <sup>st</sup> Reading) – E. Maxim	90

<b>MAY 8 (MONDAY) – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Public Hearing</i>	Public Hearing on Residential Development Standards Code Amendments – E. Maxim	120

<b>MAY 15 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session (6:00-7:00 pm)</i>	Residential Development Standards Code Amendments– E. Maxim	60
<i>Regular Business (7:00 pm)</i>	Public Hearing and Preview of the 6 Year Transportation Improvement Program – P. Yamashita	90
<i>Regular Business</i>	CenturyLink Cable Franchise (2 <sup>nd</sup> Reading) – K. Sand	30
<i>Regular Business</i>	Residential Development Standards Code Amendments (1 <sup>st</sup> Reading) – E. Maxim	60
<i>Regular Business</i>	First Quarter 2017 Financial Status Report & Budget Adjustments – C. Corder	15

<b>JUNE 5 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session (6:00-7:00 pm)</i>	City Council Rules of Procedures Amendments – K. Taylor	60
<i>Regular Business (7:00 pm)</i>	NPDES Stormwater Code Update (2 <sup>nd</sup> Reading) – P. Yamashita	60
<i>Regular Business</i>	2016 General Fund & REET Year-End Surplus Disposition – C. Corder	30
<i>Regular Business</i>	Residential Development Standards Code Amendments (2 <sup>nd</sup> Reading) – E. Maxim	30
<i>Regular Business</i>	Appeals and Review Processes Code Amendments (1 <sup>st</sup> Reading) – S. Greenberg	60

<b>JUNE 17 (SATURDAY) - 8:30 AM-5:00 PM</b>		
	<b>MINI-PLANNING SESSION (MICEC)</b>	

<b>JUNE 19</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session (6:00-7:00 pm)</i>	<i>To be determined</i>	60
<i>Regular Business</i>	Adoption of the 6 Year Transportation Improvement Program – P. Yamashita	45
<i>Regular Business</i>	Appeals and Review Processes Code Amendments (1 <sup>st</sup> Reading) – S. Greenberg	30

**JULY 3***Potentially Canceled***JULY 10 – 6:00 PM (SPECIAL MEETING)**

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	P Zone Amendment-Light Rail Use (1 <sup>st</sup> Reading) —S. Greenberg	60
<i>Regular Business</i>	Essential Public Facilities Code Amendment (1 <sup>st</sup> Reading) — S. Greenberg	60
<i>Regular Business</i>	Transportation Concurrency Code Amendment (1 <sup>st</sup> Reading) –S. Greenberg	60

**JULY 17**

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	P Zone Amendment-Light Rail Use (2 <sup>nd</sup> Reading) — S. Greenberg	30
<i>Regular Business</i>	Essential Public Facilities Code Amendment (2 <sup>nd</sup> Reading) — S. Greenberg	30
<i>Regular Business</i>	Transportation Concurrency Code Amendment (2 <sup>nd</sup> Reading) –S. Greenberg	30

**AUGUST 7**

Item Type	Topic/Presenter	Time
<i>Public Hearing</i>	<i>(if needed)</i> Public Hearing to Extend Moratorium Regarding Development of Construction Activity within the I-90 Right of Way Portion of the Public Institution Zone – K. Sand	60
<i>Public Hearing</i>	<i>(if needed)</i> Public Hearing for Extend Moratorium Regarding Transportation Concurrency and Siting of Essential Public Facilities – K. Sand	60

**AUGUST 21***Potentially Canceled***OTHER ITEMS TO BE SCHEDULED:**

- Code Enforcement Ordinance Update – A. Van Gorp (Q1 2017)
- Light Rail Station Design Oversight – K. Taylor
- Mercer Island Center for the Arts (MICA) Lease – K. Sand
- PSE Electric Franchise – K. Sand
- Zayo Telecom Franchise – K. Sand
- Six Year Sustainability Plan – R. Freeman

**COUNCILMEMBER ABSENCES:**

- Sanderson: April 3