



CITY OF MERCER ISLAND

CITY COUNCIL MEETING AGENDA

Monday
August 1, 2016
5:30 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, 5:30 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 one hour.

SPECIAL BUSINESS, 7:00 PM

- (1) Women’s Equality Day Proclamation

APPEARANCES

CONSENT CALENDAR

- (2) Payables: \$547,975.34 (7/21/16) & \$378,549.76 (7/27/16)
Payroll: \$808,165.97 (7/22/16)
Minutes: July 19, 2016 Regular Meeting Minutes
AB 5205 Interlocal Agreement with MISD for Counseling Services

REGULAR BUSINESS

- (3) AB 5206 Single-Family Residential Development Standards - Scope of Work, Approach, and Public Engagement Plan
- (4) AB 5207 Zoning Text Amendment Modifying MICC Title 19 Pertaining to Procedures for Amending the Comprehensive Plan (1st Reading)

OTHER BUSINESS

Councilmember Absences
Planning Schedule
Board Appointments
Councilmember Reports

ADJOURNMENT



The City of Mercer Island, Washington

Proclamation

WHEREAS, on August 26, 1920, the 19th Amendment to the U.S. Constitution extended the right to vote to women – a major victory for women’s rights and gender equality; and

WHEREAS, on the anniversary of the 19th Amendment, Women’s Equality Day, we celebrate the progress that has been made toward securing women’s full participation in our democracy and renew our commitment to securing equal rights, freedoms, and opportunities for all women; and

WHEREAS, on Women’s Equality Day, we honor the character and perseverance of America’s women and all those who work to make the same rights and opportunities possible for our daughters and sons; and

WHEREAS, women’s contributions are growing our economy and advancing our country. But, despite these gains, the dreams of too many mothers and daughters continue to be deferred and denied. There is still more work to do and more doors of opportunity to open; and

WHEREAS, WHEREAS, in the 21st century, women should be able to be role models for young girls—showing her that with hard work there are no limits to what can be accomplished; and fathers, sons and brothers too should share these ambitions. On Women’s Equality Day, we continue to support the work of building a society where women thrive; and

WHEREAS, we share a powerful history of women and men, girls and boys working together to lift up women and girls in our community and a continued commitment to gender equity for all women and girls;

WHEREAS, for the first time in history a major political party has selected a woman candidate for the office of the President of the United States.

NOW, THEREFORE, I, Deputy Mayor Debbie Bertlin do hereby proclaim August 25, 2016 as

MERCER ISLAND WOMEN’S EQUALITY DAY

and invite all Mercer Island residents to join together at Mercerdale Park on August 25, 2016 at 6:00pm to celebrate **WOMEN’S EQUALITY DAY** with live music, food and local guest speakers.

APPROVED, this 1st day of August, 2016

Debbie Bertlin, Deputy Mayor

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	182397-182526	07/21/16	\$ 547,975.34
			\$ 547,975.34

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182397	07/14/2016	PROVOST, ALAN QTRLY FR LEOFF1 RET MEDI REIMB		OH006791	07/14/2016	365.40
00182398	07/18/2016	KASER, KAREN Entertainment services for Mos	P91557	OH006793	07/13/2016	1,000.00
00182399	07/18/2016	MAYA SOLEIL LLC Entertainment services for Mos	P91556	OH006794	07/13/2016	1,200.00
00182400	07/18/2016	MORGAN SOUND INC Sound services for Mostly Musi	P91558	OH006792	07/13/2016	3,631.85
00182401	07/18/2016	PITZER, ROBERT MICHAEL Entertainment services for Mos	P91570	OH006796	07/14/2016	1,000.00
00182402	07/18/2016	REYNOLDS, ANN E Entertainment services for Mos	P91554	OH006798	07/13/2016	1,000.00
00182403	07/18/2016	RICE, BEN Entertainment services for Mos	P91581	OH006797	07/14/2016	1,000.00
00182404	07/18/2016	RUSSIAN CHAMBER MUSIC Entertainment services for Mos	P91555	OH006795	07/13/2016	1,000.00
00182405	07/18/2016	TRI TRAINING FOR D. BAKER AND T.	P91587	OH006799	07/18/2016	1,970.00
00182406	07/21/2016	AMERICAN PARKINSON DISEASE ASS Contract 22620 completed, depo	P91530	22620	07/12/2016	3.75
00182407	07/21/2016	AMERICAN PLANNING ASSOC EVAN MAXIM ANNUAL DUES	P91525	1414601643	04/18/2016	369.00
00182408	07/21/2016	AWC August 2016 COBRA J. Maggard	P89549	082016	07/20/2016	790.77
00182409	07/21/2016	BREWTON MD, LUKE Clinical consultations	P90095	OH006817	07/06/2016	150.00
00182410	07/21/2016	BSN SPORT INC TENNIS NETS	P91485	98011556	06/27/2016	610.52
00182411	07/21/2016	CESSCO INVENTORY PURCHASES	P91494	5330	06/15/2016	177.23
00182412	07/21/2016	CHAPTER 13 TRUSTEE PAYROLL EARLY WARRANTS		OH006836	07/08/2016	1,331.00
00182413	07/21/2016	COMCAST 2015 MAINT DEPT WI FI	P89508	OH006819	07/07/2016	86.32
00182414	07/21/2016	COOK LEARN GROW LLC Instruction services for Cooki	P91568	16066/16065	07/14/2016	2,758.00
00182415	07/21/2016	CORK, TAMBI A TEEN FEED SUPPLIES		OH006813	07/15/2016	197.72
00182416	07/21/2016	CORRECTIONAL INDUSTRIES ACCTG Clothing for MICEC Custodian	P91531	T048166	06/20/2016	409.89
00182417	07/21/2016	CORT PARTY RENTAL Equipment rentals for Summer	P91580	45310/45314/4952	07/14/2016	15,297.08
00182418	07/21/2016	CRYSTAL AND SIERRA SPRINGS Monthly water delivery service	P89371	5277493070116	07/01/2016	137.95
00182419	07/21/2016	DANH, KIM Refund #657421	P91575	657421	07/14/2016	350.00
00182420	07/21/2016	DEEDS, EDWARD G LEOFF1 Retiree Medical Expense	P91602	OH006822	07/18/2016	246.18
00182421	07/21/2016	ELSOE, RONALD LEOFF1 Retiree Medical Expense	P91588	OH006820	07/14/2016	99.00
00182422	07/21/2016	FEDEX OFFICE Laminating, cutting & other pr	P91596	OH006828	07/01/2016	721.55

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182423	07/21/2016	FEHR & PEERS June 2016 Phase 2 Sound Transi	P91510	108757	07/07/2016	660.40
00182424	07/21/2016	FRAROBY, JAMSHYD Refund #655720	P91577	655720	07/14/2016	50.00
00182425	07/21/2016	G&K SERVICES COVERALL/LAUNDRY SERVICE	P91542	OH006821	06/30/2016	716.28
00182426	07/21/2016	GAVIGLIO, MIKE MILEAGE EXPENSE		OH006804	07/15/2016	28.08
00182427	07/21/2016	GOOD TO GO TOLL FOR 49107D	P91582	TB162496837	06/27/2016	4.10
00182428	07/21/2016	GOODYEAR COMMERCIAL TIRE TIRE INVENTORY	P91545	1951132128	06/28/2016	70.12
00182429	07/21/2016	GRAINGER INVENTORY PURCHASES	P91502	9156339872	07/01/2016	69.52
00182430	07/21/2016	HEALTHFORCE PARTNERS LLC T. BABCOCK CDL PHYSICAL	P91547	28775	05/19/2016	98.00
00182431	07/21/2016	HERZOG, KATIE MERCER CAMP SUPPLIES		OH006809	07/13/2016	28.25
00182432	07/21/2016	HOME DEPOT CREDIT SERVICE FURNITURE DOLLY	P91508	0122945010271/01	07/12/2016	166.46
00182433	07/21/2016	HONEYWELL, MATTHEW V Professional Services - Invoic	P91564	923	07/12/2016	1,050.00
00182434	07/21/2016	INDUSTRY SIGN & GRAPHICS Marketing collateral for MICEC	P91529	38232	06/20/2016	1,385.18
00182435	07/21/2016	JACOBS, LUKE B MILEAGE EXPENSE		OH006801	07/14/2016	12.42
00182436	07/21/2016	JOHNSON, JEFFREY WAYNE Instruction services for	P91561	15978	07/14/2016	1,260.00
00182437	07/21/2016	KC RECORDS RECORDING FEES	P91592	OH006814	07/18/2016	764.00
00182438	07/21/2016	KC RECORDS RECORDING FEES	P91594	OH006815	07/18/2016	687.00
00182439	07/21/2016	KC RECORDS RECORDING FEES	P91593	OH006816	07/18/2016	765.00
00182440	07/21/2016	KELLEY IMAGING SYSTEMS MAP PRINTER REPAIR	P91516	IN156115	06/23/2016	749.46
00182441	07/21/2016	KIMMEL ATHLETIC SUPPLY CO INC P&R Staff T-shirts and Sweatsh	P91519	0533755IN	06/27/2016	6,239.36
00182442	07/21/2016	KPG SE 40TH / 86TH AVE SE INTERSCE	P91451	615516	07/11/2016	10,295.14
00182443	07/21/2016	KRAMP, ROBERT A GHSA ANNUAL MEETING		OH006812	07/15/2016	575.00
00182444	07/21/2016	KROESENS UNIFORM COMPANY Marine Patrol uniforms-Techs	P91606	32859	07/08/2016	402.88
00182445	07/21/2016	LARRY, CLARENCE OVERPAYMENT REFUND		OH006805	07/13/2016	400.00
00182446	07/21/2016	LINESCAPE OF WASHINGTON SEWER WET WELL CLEANING	P90422	S9989/9959/10035	05/27/2016	31,506.17
00182447	07/21/2016	LYONS, STEVEN FRLEOFF1 Retiree Medical Expen	P91609	OH006829	07/18/2016	792.91
00182448	07/21/2016	MAK, DAHLIA Refund #657470	P91578	657470	07/14/2016	80.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182449	07/21/2016	MARCROFT, MARC A PER DIEM REIMBURSEMENT		OH006807	07/18/2016	206.50
00182450	07/21/2016	MATTSON, JULIE LICENSE		OH006810	07/14/2016	100.00
00182451	07/21/2016	MERCER ISLAND CHEVRON YFS FUEL	P91551	OH006824	06/01/2016	36.50
00182452	07/21/2016	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		OH006833	07/08/2016	128.75
00182453	07/21/2016	MI HARDWARE - BLDG MISC. HARDWARE FOR THE MONTH O	P91562	OH006823	06/30/2016	47.73
00182454	07/21/2016	MOLTZ, ERIC MILEAGE EXPENSE		OH006803	07/15/2016	28.08
00182455	07/21/2016	NAPA AUTO PARTS REPAIR PARTS/INVENTORY	P91539	OH006825	06/30/2016	1,652.61
00182456	07/21/2016	OJOYLAN, MADONNA Contract 22384 completed, depo	P91528	22384	07/12/2016	350.00
00182457	07/21/2016	PACIFIC AIR CONTROL INC CHILLER REPAIR	P91517	187717	06/30/2016	1,170.56
00182458	07/21/2016	PACIFIC GOLF & TURF FL-0433 REPAIR PARTS INV 2-113	P89743	0211990	06/30/2016	48,100.78
00182459	07/21/2016	PARR, RYAN PER DIEM REIMBURSEMENT		OH006806	07/18/2016	206.50
00182460	07/21/2016	PAULETTO, MAUDE Instruction services for Yoga	P91597	16133/34/35	07/18/2016	1,167.96
00182461	07/21/2016	PERTEET INC SAFE ROUTES TO NORTHWOOD ELEME	P89336	201502790006	07/08/2016	4,482.81
00182462	07/21/2016	PETTY CASH FUND THRIFT SHOP PETTY CASH REIMBURSEMENT		OH006800	07/15/2016	97.92
00182463	07/21/2016	PITNEY BOWES MAIL LEASING CHARGES 3/30-6/29	P91522	3300664835	06/04/2016	1,071.00
00182464	07/21/2016	POLICE ASSOCIATION PAYROLL EARLY WARRANTS		OH006834	07/08/2016	2,510.20
00182465	07/21/2016	POT O' GOLD INC TEA, HOT CHOC & CONDIMENTS	P91513	0057187	06/24/2016	653.74
00182466	07/21/2016	PRAXAIR DISTRIBUTION INC ACETYLENE AND OXYGEN CYLINDER	P91549	55389856	06/24/2016	50.49
00182467	07/21/2016	PROTHMAN COMPANY City Manager Search Expenses	P91610	20165393	05/11/2016	8,558.09
00182468	07/21/2016	PROVOST, ALAN FRLEOFF1 Retiree Medical Expen	P91569	OH006826	07/14/2016	359.77
00182469	07/21/2016	PUBLIC SAFETY SUPPORT SERVICES Zone One Coordinator Services	P87834	MIFY1412	07/05/2016	8,333.33
00182470	07/21/2016	PUBLIC SAFETY TESTING INC 2016 Q2 Subscription Fees	P91608	PSTI16523	07/02/2016	6,670.53
00182471	07/21/2016	PUGET SOUND ACCESS MI-TV Council Broadcast 06/06	P91511	2428	07/04/2016	607.50
00182472	07/21/2016	R A BROWN BACKFLOW TESTING BACKFLOW TEST	P91565	16070801	07/08/2016	45.00
00182473	07/21/2016	REGIONAL TOXICOLOGY SERVICES Lab fees for Harnish clients	P89330	TC20290063016	06/30/2016	16.75
00182474	07/21/2016	REPUBLIC SERVICES #172 12 YRD DISPOSAL/RECYCLING SERV	P91543	0172006796248	06/30/2016	996.20

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182475	07/21/2016	RESERVE ACCOUNT POSTAGE REFILL	P91573	OH006827	07/14/2016	2,500.00
00182476	07/21/2016	ROBINS, DANNA Refund #657469	P91579	657469	07/14/2016	95.00
00182477	07/21/2016	SAFELITE FULFILLMENT INC FL-0359 WINDOW REPLACEMENT	P91583	01804579885	07/08/2016	204.23
00182478	07/21/2016	SAIL SAND POINT Instruction services for Saili	P91507	16054	07/12/2016	1,628.64
00182479	07/21/2016	SALZETTI, ERIC Instruction services for Power	P91598	16195/16200	07/18/2016	1,149.40
00182480	07/21/2016	SAND, KARI L CHENOWETH TRIAL EXPENSE		OH006811	07/18/2016	41.00
00182481	07/21/2016	SEATTLE, CITY OF June 2016 Water Purchases	P91591	OH006830	06/30/2016	280,341.24
00182482	07/21/2016	SIGNATURE LANDSCAPE SERVICES 2016 Landscaping Service for F	P90550	7391/92/93/94	07/01/2016	3,823.73
00182483	07/21/2016	SOFTRESOURCES PROJECT MGMT	P91526	3356	07/06/2016	7,000.00
00182484	07/21/2016	SOUND PUBLISHING INC Advertising contract for Seatt	P89368	7693760	06/30/2016	695.00
00182485	07/21/2016	SUNGARD PUBLIC SECTOR INC ONESOLUTION MAINT 8/1/16-10/31	P91515	122641	06/30/2016	9,646.46
00182486	07/21/2016	T AND T TRUCKING INC 2015 SOILS HAUL AWAY - UTILITI	P87003	68818/19	06/10/2016	4,826.30
00182487	07/21/2016	THOMSON REUTERS - WEST CIS intel database	P91605	834287661	07/01/2016	302.00
00182488	07/21/2016	TONELLA-HOWE, ANNE CHENOWETH TRIAL EXPENSE		OH006808	07/12/2016	27.50
00182489	07/21/2016	TOVAR, JOSEPH W TOWN CENTER CODE GRAPHICS	P91532	15065	07/01/2016	1,708.75
00182490	07/21/2016	TROY, BRIAN CASEY MILEAGE EXPENSE		OH006802	07/14/2016	40.18
00182491	07/21/2016	UMPQUA BANK LINESCAPE OF WA RETAINAGE ACCT	P90423	RETAINAGE	07/13/2016	1,507.48
00182492	07/21/2016	UNDERWATER SPORTS INC. Dive team equip maint.	P91603	20011864/68/17	07/06/2016	1,724.63
00182493	07/21/2016	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		OH006835	07/08/2016	110.00
00182509	07/21/2016	US BANK CORP PAYMENT SYS L2G*DJA-COURT E-COMMRC		2471705617987179	07/06/2016	27,202.57
00182510	07/21/2016	US HEALTHWORKS MED GROUP WA CDL PHYSICAL R. ANDERSON	P91546	0674617/0673577	06/24/2016	198.00
00182511	07/21/2016	UTILITIES UNDERGROUND LOCATION JUNE EXCAVATION TICKET NOTIFIC	P91541	6060162	06/30/2016	243.32
00182512	07/21/2016	VERIZON WIRELESS VZ Billing - P. Bissonnette	P91586	9767545979/67587	06/21/2016	1,456.58
00182513	07/21/2016	VOLCANIC MANUFACTURING LLC Patrol bikes & equip	P91512	2194	07/01/2016	3,405.43
00182514	07/21/2016	WA LEGAL MESSENGERS INC Legal Messenger Fee Invoice 30	P91566	305572/73/74	07/05/2016	60.00
00182515	07/21/2016	WA ST REVENUE 2ND QTR LEASEHOLD EXCISE TAX 2	P89276	OH006831	06/30/2016	4,433.27

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182516	07/21/2016	WA ST SUPREME COURT Printing Fee - Case Briefs - C	P91567	PR13495	07/11/2016	5.44
00182517	07/21/2016	WASHINGTON FITNESS SERV INC Elliptical repairs for MICEC	P91527	W15958	06/23/2016	362.45
00182518	07/21/2016	WASHINGTON STATE PATROL CPL backgrounds	P91607	I16009313	07/01/2016	276.00
00182519	07/21/2016	WASHINGTON TRACTOR FL-0447 REPAIRS	P91540	1045751	06/17/2016	428.79
00182520	07/21/2016	WORKSAFE SERVICE INC, A Drug Testing M. Jones Invoice	P91595	226398	05/31/2016	52.00
00182521	07/21/2016	WSCCCE AFSCME AFL-CIO PAYROLL EARLY WARRANTS		OH006832	07/08/2016	2,478.20
00182522	07/21/2016	XEROX CORPORATION MAIL ROOM - PRINTING & DATA	P91550	085273874	07/01/2016	1,955.05
00182523	07/21/2016	XEROX CORPORATION PRINTER SUPPLIES		230033335	06/01/2016	2,211.83
00182524	07/21/2016	YOUTH TECH INC Instruction services for Youth	P91572	16319/16320	07/14/2016	2,831.85
00182525	07/21/2016	YU, KUN Refund #657432	P91574	657432/657433	07/14/2016	395.00
00182526	07/21/2016	ZEE MEDICAL First aid kit replenishment	P89980	68311081	07/08/2016	199.78
					Total	<u>547,975.34</u>

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P89276	00182515	WA ST REVENUE	2ND QTR LEASEHOLD EXCISE TAX 2	2,356.99
P91575	00182419	DANH, KIM	Refund #657421	350.00
P91528	00182456	OJOYLAN, MADONNA	Contract 22384 completed, depo	350.00
P91574	00182525	YU, KUN	Refund #657433	350.00
P91579	00182476	ROBINS, DANNA	Refund #657469	95.00
P91578	00182448	MAK, DAHLIA	Refund #657470	80.00
P91577	00182424	FRAROOPY, JAMSHYD	Refund #655720	50.00
P91574	00182525	YU, KUN	Refund #657432	45.00
P91530	00182406	AMERICAN PARKINSON DISEASE ASS	Contract 22620 completed, depo	3.75
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
	00182445	LARRY, CLARENCE	OVERPAYMENT REFUND	400.00
P91494	00182411	CESSCO	INVENTORY PURCHASES	177.23
P91502	00182429	GRAINGER	INVENTORY PURCHASES	69.52
<i>Org Key: 814072 - United Way</i>				
	00182493	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	110.00
<i>Org Key: 814074 - Garnishments</i>				
	00182412	CHAPTER 13 TRUSTEE	PAYROLL EARLY WARRANTS	1,331.00
<i>Org Key: 814075 - Mercer Island Emp Association</i>				
	00182452	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	128.75
<i>Org Key: 814076 - City & Counties Local 21M</i>				
	00182521	WSCCCE AFSCME AFL-CIO	PAYROLL EARLY WARRANTS	2,478.20
<i>Org Key: 814077 - Police Association</i>				
	00182464	POLICE ASSOCIATION	PAYROLL EARLY WARRANTS	2,510.20
<i>Org Key: CA1100 - Administration (CA)</i>				
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	45.14
	00182480	SAND, KARI L	CHENOWETH TRIAL EXPENSE	41.00
	00182509	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	39.99
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	38.49
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	38.49
	00182509	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	32.49
	00182509	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	27.49
	00182509	US BANK CORP PAYMENT SYS	L2G*DJA-COURT E-COMMRC	22.49
P91566	00182514	WA LEGAL MESSENGERS INC	Legal Messenger Fee Invoice 30	20.00
P91566	00182514	WA LEGAL MESSENGERS INC	Legal Messenger Fee - Invoice	20.00
P91566	00182514	WA LEGAL MESSENGERS INC	Legal Messenger - Invoice No.	20.00
P91567	00182516	WA ST SUPREME COURT	Printing Fee - Case Briefs - C	5.44
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P91564	00182433	HONEYWELL, MATTHEW V	Professional Services - Invoic	1,050.00
<i>Org Key: CM1100 - Administration (CM)</i>				
	00182509	US BANK CORP PAYMENT SYS	ICMA ONLINE PURCHASES	1,240.00
P91544	00182512	VERIZON WIRELESS	VZ Billing - P. Bissonnette	389.64
	00182509	US BANK CORP PAYMENT SYS	FONTAINE INN	187.57
	00182509	US BANK CORP PAYMENT SYS	FONTAINE INN	187.57

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	ELEPHANT BAR # 240	66.61
	00182509	US BANK CORP PAYMENT SYS	SHARKS CAGE NC30100051	60.93
	00182509	US BANK CORP PAYMENT SYS	STIA PUBLIC PARKING	56.00
	00182509	US BANK CORP PAYMENT SYS	OLIVE GARDEN 400044685	49.55
	00182509	US BANK CORP PAYMENT SYS	LEVELUP*SWEETGREEN8042	39.47
	00182509	US BANK CORP PAYMENT SYS	CHEVRON 0091081	16.32
	00182509	US BANK CORP PAYMENT SYS	54209 - PIER SHED 19 1/2	10.00
	00182509	US BANK CORP PAYMENT SYS	WSCC PFD PARKING	6.00
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
P91510	00182423	FEHR & PEERS	June 2016 Phase 2 Sound Transi	660.40
<i>Org Key: CM1200 - City Clerk</i>				
	00182509	US BANK CORP PAYMENT SYS	HILTON HOTELS OMAHA	-889.72
<i>Org Key: CM1400 - Communications</i>				
P91511	00182471	PUGET SOUND ACCESS	MI-TV Council Broadcast 06/06	382.50
P91511	00182471	PUGET SOUND ACCESS	MI-TV Council Broadcast 06/20	225.00
	00182509	US BANK CORP PAYMENT SYS	BACKUPIFY	4.99
<i>Org Key: CO6100 - City Council</i>				
	00182509	US BANK CORP PAYMENT SYS	HOMEGROWN MOTO	282.29
	00182509	US BANK CORP PAYMENT SYS	RESTAURANTS ON THE RUN	282.06
	00182509	US BANK CORP PAYMENT SYS	RESTAURANTS ON THE RUN	217.45
	00182509	US BANK CORP PAYMENT SYS	SAFEWAY STORE00034728	45.24
	00182509	US BANK CORP PAYMENT SYS	PAYPAL *SCA	45.00
	00182509	US BANK CORP PAYMENT SYS	EINSTEIN BROS-ONLINE CAT	43.79
	00182509	US BANK CORP PAYMENT SYS	SAFEWAY STORE00034728	6.00
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P91608	00182470	PUBLIC SAFETY TESTING INC	2016 Background Investigations	6,258.03
P91589	00182470	PUBLIC SAFETY TESTING INC	2016 Q2 Subscription Fees	412.50
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	350.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5820	155.95
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	150.00
	00182509	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	135.00
	00182509	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	135.00
	00182509	US BANK CORP PAYMENT SYS	AMERICAN PLANNING ASSOCIA	100.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	95.95
	00182509	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	90.00
	00182509	US BANK CORP PAYMENT SYS	CRAIGSLIST.ORG	90.00
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	50.00
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	42.50
P91544	00182512	VERIZON WIRELESS	VZ Billing - K. Sgel	40.01
	00182509	US BANK CORP PAYMENT SYS	THE UPS STORE 1081	16.16
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.98
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
	00182509	US BANK CORP PAYMENT SYS	THE UPS STORE 1081	7.14
<i>Org Key: DS1100 - Administration (DS)</i>				
P91593	00182439	KC RECORDS	RECORDING FEES	765.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91592	00182437	KC RECORDS	RECORDING FEES	764.00
P91594	00182438	KC RECORDS	RECORDING FEES	687.00
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	50.80
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	38.51
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	38.51
<i>Org Key: DS1200 - Bldg Plan Review & Inspection</i>				
	00182509	US BANK CORP PAYMENT SYS	RUBBERSTAMPS NET	151.85
	00182509	US BANK CORP PAYMENT SYS	SKR*ABEBOOKS.CO 30SE7C	33.69
<i>Org Key: DS1300 - Land Use Planning Svc</i>				
P91525	00182407	AMERICAN PLANNING ASSOC	EVAN MAXIM ANNUAL DUES	369.00
<i>Org Key: DSBE01 - Economic Development</i>				
P91532	00182489	TOVAR, JOSEPH W	TOWN CENTER CODE GRAPHICS	1,708.75
<i>Org Key: FN1100 - Administration (FN)</i>				
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	70.19
	00182509	US BANK CORP PAYMENT SYS	WHISTLE STOP ALE HOUSE	64.35
	00182509	US BANK CORP PAYMENT SYS	MBP MERCHANT FEE	54.10
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	23.89
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	23.89
<i>Org Key: FN2100 - Data Processing</i>				
P91515	00182485	SUNGARD PUBLIC SECTOR INC	ONESOLUTION MAINT 8/1/16-10/31	9,646.46
<i>Org Key: FR1100 - Administration (FR)</i>				
	00182509	US BANK CORP PAYMENT SYS	OMNI SAN DIEGO	865.10
	00182509	US BANK CORP PAYMENT SYS	STAR BODY WORKS	85.00
	00182509	US BANK CORP PAYMENT SYS	CSD 6TH & K PARK 39888	69.00
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	54.24
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	50.43
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	50.43
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	36.98
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	29.22
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	28.89
	00182509	US BANK CORP PAYMENT SYS	CHEVRON 0373255	28.70
	00182509	US BANK CORP PAYMENT SYS	CHEVRON 0211801	27.65
	00182509	US BANK CORP PAYMENT SYS	CENTER FOR PUBLIC SAFETY	26.95
	00182509	US BANK CORP PAYMENT SYS	SHELL OIL 57428070106	26.00
	00182509	US BANK CORP PAYMENT SYS	ARCO#05799	23.02
	00182509	US BANK CORP PAYMENT SYS	ARCO BUD'S AMPM	22.90
	00182509	US BANK CORP PAYMENT SYS	ARCO#05930	20.97
<i>Org Key: FR4100 - Training</i>				
	00182509	US BANK CORP PAYMENT SYS	SILVER CLOUD INN 03	1,207.20
<i>Org Key: GGM001 - General Government-Misc</i>				
P91610	00182467	PROTHMAN COMPANY	City Manager Recruitment Invoi	7,166.66
P91599	00182467	PROTHMAN COMPANY	City Manager Search Expenses	1,391.43
	00182509	US BANK CORP PAYMENT SYS	ICMA ONLINE PURCHASES	693.00
P91513	00182465	POT O' GOLD INC	COFFEE SUPPLIES	362.48
	00182509	US BANK CORP PAYMENT SYS	ALASKA AIR 0272116381705	311.20

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	ALASKA AIR 0272116381706	311.20
	00182509	US BANK CORP PAYMENT SYS	ALASKA AIR 0272116381707	311.20
	00182509	US BANK CORP PAYMENT SYS	CAREERS IN GOVERNMENT	249.00
P91523	00182465	POT O' GOLD INC	TEA, HOT CHOC & CONDIMENTS	244.06
P89980	00182526	ZEE MEDICAL	First aid kit replenishment	199.78
	00182509	US BANK CORP PAYMENT SYS	FONTAINE INN	187.57
P91513	00182465	POT O' GOLD INC	COFFEE REPLENISHMENT	47.20
	00182488	TONELLA-HOWE, ANNE	CHENOWETH TRIAL EXPENSE	27.50
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P91573	00182475	RESERVE ACCOUNT	POSTAGE REFILL	2,500.00
P91522	00182463	PITNEY BOWES	MAIL LEASING CHARGES 3/30-6/29	1,071.00
P91520	00182522	XEROX CORPORATION	CM's COPY & DATA 5/21-6/21/16	921.64
P91520	00182522	XEROX CORPORATION	MAIL ROOM - PRINTING & DATA	539.08
P91520	00182522	XEROX CORPORATION	DSG - COPY & DATA - 5/21-6/21/	179.93
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	51.77
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	50.45
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	50.45
<i>Org Key: GGM005 - Genera Govt-L1 Retiree Costs</i>				
P91609	00182447	LYONS, STEVEN	FRLEOFF1 Retiree Medical Expen	792.91
	00182397	PROVOST, ALAN	QTRLY FR LEOFF1 RET MEDI REIMB	365.40
P91569	00182468	PROVOST, ALAN	FRLEOFF1 Retiree Medical Expen	359.77
P91602	00182420	DEEDS, EDWARD G	LEOFF1 Retiree Medical Expense	246.18
P91588	00182421	ELSOE, RONALD	LEOFF1 Retiree Medical Expense	99.00
<i>Org Key: GX9996 - Employee Benefits-Police</i>				
P89549	00182408	AWC	August 2016 COBRA J. Maggard	790.77
<i>Org Key: IS1100 - IGS Mapping</i>				
P91516	00182440	KELLEY IMAGING SYSTEMS	MAP PRINTER REPAIR	749.46
<i>Org Key: IS2100 - IGS Network Administration</i>				
	00182509	US BANK CORP PAYMENT SYS	G2S-OFFENSIVE SECURITY	450.00
	00182509	US BANK CORP PAYMENT SYS	DRI*VMWARE	273.74
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	205.94
	00182509	US BANK CORP PAYMENT SYS	WASHINGTON AWARDS INC	121.55
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	71.18
	00182509	US BANK CORP PAYMENT SYS	FRY'S ELECTRONICS #30	54.70
	00182509	US BANK CORP PAYMENT SYS	QDOBA MEXICAN GRILL-390	49.93
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	49.88
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	47.07
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	47.07
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	47.07
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	47.07
	00182509	US BANK CORP PAYMENT SYS	AVNGATE*MOVAVI.COM	46.94
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	43.56
	00182509	US BANK CORP PAYMENT SYS	REGISTER.COM*130C7998J	38.00
	00182509	US BANK CORP PAYMENT SYS	SHELL OIL 57444008700	33.04
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	16.43
	00182509	US BANK CORP PAYMENT SYS	REGISTER.COM*130C513DJ	14.00
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	12.72

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	12.03
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.92
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.92
	00182509	US BANK CORP PAYMENT SYS	AMAZON WEB SERVICES	0.56
<i>Org Key: MT2100 - Roadway Maintenance</i>				
	00182509	US BANK CORP PAYMENT SYS	AMERICAN PUBLIC WORKS	40.00
<i>Org Key: MT2500 - ROW Administration</i>				
P91548	00182474	REPUBLIC SERVICES #172	12 YRD DISPOSAL/RECYCLING SERV	742.66
<i>Org Key: MT3100 - Water Distribution</i>				
	00182509	US BANK CORP PAYMENT SYS	ABC-NV	98.00
<i>Org Key: MT3300 - Water Associated Costs</i>				
P87003	00182486	T AND T TRUCKING INC	2015 SOILS HAUL AWAY - UTILITI	2,815.34
	00182490	TROY, BRIAN CASEY	MILEAGE EXPENSE	40.18
	00182426	GAVIGLIO, MIKE	MILEAGE EXPENSE	28.08
	00182435	JACOBS, LUKE B	MILEAGE EXPENSE	12.42
<i>Org Key: MT3400 - Sewer Collection</i>				
P90422	00182446	LINESCAPE OF WASHINGTON	SEWER WET WELL CLEANING	31,506.17
P90423	00182491	UMPQUA BANK	LINESCAPE OF WA RETAINAGE ACCT	1,507.48
<i>Org Key: MT3500 - Sewer Pumps</i>				
P91586	00182512	VERIZON WIRELESS	PS 18 & 24 CELLULAR SERVICE	78.04
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
P91587	00182405	TRI	TRAINING FOR D. BAKER AND T.	1,970.00
	00182454	MOLTZ, ERIC	MILEAGE EXPENSE	28.08
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P91586	00182512	VERIZON WIRELESS	MAINT. CELLULAR SERVICE	948.89
P91542	00182425	G&K SERVICES	COVERALL/LAUNDRY SERVICE	716.28
P91550	00182522	XEROX CORPORATION	METER AND BASE COPY CHARGES	314.40
	00182509	US BANK CORP PAYMENT SYS	INTL SOC ARBORICULTURE	279.85
P91541	00182511	UTILITIES UNDERGROUND LOCATION	JUNE EXCAVATION TICKET NOTIFIC	243.32
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	146.26
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	140.56
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	140.56
	00182509	US BANK CORP PAYMENT SYS	FUN EXPRESS	113.15
P91546	00182510	US HEALTHWORKS MED GROUP WA	CDL PHYSICAL R. ANDERSON	99.00
P91546	00182510	US HEALTHWORKS MED GROUP WA	CDL PHYSICAL B. ROCK	99.00
P89508	00182413	COMCAST	2015 MAINT DEPT WI FI	86.32
P91595	00182520	WORKSAFE SERVICE INC, A	Drug Testing M. Jones Invoice	52.00
P91547	00182430	HEALTHFORCE PARTNERS LLC	T. BABCOCK CDL PHYSICAL	49.00
P91547	00182430	HEALTHFORCE PARTNERS LLC	CDL PHYSICAL S. HARB	49.00
	00182509	US BANK CORP PAYMENT SYS	WA DOL LIC & REG 09598	47.75
	00182509	US BANK CORP PAYMENT SYS	WA DOL09598*SERVICEFEE	2.00
<i>Org Key: MT4200 - Building Services</i>				
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	105.99
	00182509	US BANK CORP PAYMENT SYS	GTS DRYWALL SUPPLY CO #3	79.25

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91562	00182453	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH O	47.73
P91585	00182432	HOME DEPOT CREDIT SERVICE	FURNITURE DOLLY	45.05
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT 4711	35.35
<i>Org Key: MT4210 - Building Landscaping</i>				
P90550	00182482	SIGNATURE LANDSCAPE SERVICES	2016 Landscaping Service for F	2,113.48
<i>Org Key: MT4300 - Fleet Services</i>				
P91539	00182455	NAPA AUTO PARTS	REPAIR PARTS/INVENTORY	1,652.61
P91540	00182519	WASHINGTON TRACTOR	FL-0447 REPAIRS	428.79
P91583	00182477	SAFELITE FULFILLMENT INC	FL-0359 WINDOW REPLACEMENT	204.23
P91576	00182458	PACIFIC GOLF & TURF	FL-0433 REPAIR PARTS INV 2-113	194.14
P91545	00182428	GOODYEAR COMMERCIAL TIRE	TIRE INVENTORY	70.12
P91549	00182466	PRAXAIR DISTRIBUTION INC	ACETYLENE AND OXYGEN CYLINDER	50.49
P91551	00182451	MERCER ISLAND CHEVRON	YFS FUEL	36.50
P91576	00182458	PACIFIC GOLF & TURF	REPAIR PARTS INV 2-11466	29.34
P91582	00182427	GOOD TO GO	TOLL FOR 49107D	4.10
<i>Org Key: MT4501 - Water Administration</i>				
P91591	00182481	SEATTLE, CITY OF	June 2016 Water Purchases	280,341.24
	00182509	US BANK CORP PAYMENT SYS	EL SOMBRERO	26.93
<i>Org Key: PO1100 - Administration (PO)</i>				
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	151.97
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	144.56
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	144.56
	00182509	US BANK CORP PAYMENT SYS	Command uniform shirt	87.63
	00182509	US BANK CORP PAYMENT SYS	KROESENS UNIFORM CO	76.10
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
<i>Org Key: PO1350 - Police Emergency Management</i>				
P87834	00182469	PUBLIC SAFETY SUPPORT SERVICES	Zone One Coordinator Services	8,333.33
	00182509	US BANK CORP PAYMENT SYS	JIMMY JOHN'S # 594 - M	400.10
	00182509	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03330	65.48
<i>Org Key: PO1700 - Records and Property</i>				
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	18.42
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.92
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.92
<i>Org Key: PO1800 - Contract Dispatch Police</i>				
P91607	00182518	WASHINGTON STATE PATROL	CPL backgrounds	276.00
<i>Org Key: PO2100 - Patrol Division</i>				
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	179.75
	00182509	US BANK CORP PAYMENT SYS	Packing materials	8.00
<i>Org Key: PO2200 - Marine Patrol</i>				
P91606	00182444	KROESENS UNIFORM COMPANY	Marine Patrol uniforms-Techs	402.88

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	Marine Patrol supplies	179.17
<i>Org Key: PO2201 - Dive Team</i>				
P91603	00182492	UNDERWATER SPORTS INC.	Dive team equip maint.	914.33
P91603	00182492	UNDERWATER SPORTS INC.	Dry suit repairs	547.50
P91603	00182492	UNDERWATER SPORTS INC.	Dive team equip maint	262.80
<i>Org Key: PO2300 - Bike Patrol (CJ)</i>				
P91512	00182513	VOLCANIC MANUFACTURING LLC	Patrol bikes & equip	1,000.00
<i>Org Key: PO2400 - Special Operations Team (CJ)</i>				
P91512	00182513	VOLCANIC MANUFACTURING LLC	Patrol/CDU bikes & equip	2,405.43
<i>Org Key: PO3100 - Investigation Division</i>				
P91605	00182487	THOMSON REUTERS - WEST	CIS intel database	302.00
	00182509	US BANK CORP PAYMENT SYS	White board for CIS office	63.99
	00182509	US BANK CORP PAYMENT SYS	Whiteboard pens	6.51
<i>Org Key: PO4100 - Training</i>				
	00182449	MARCROFT, MARC A	PER DIEM REIMBURSEMENT	206.50
	00182459	PARR, RYAN	PER DIEM REIMBURSEMENT	206.50
<i>Org Key: PO4200 - Training (CJ)</i>				
	00182443	KRAMP, ROBERT A	GHSA ANNUAL MEETING	575.00
<i>Org Key: PR0000 - Parks & Recreation-Revenue</i>				
P89276	00182515	WA ST REVENUE	2ND QTR LEASEHOLD EXCISE TAX 2	2,076.28
<i>Org Key: PR1100 - Administration (PR)</i>				
	00182509	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERING, LLC	377.63
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	295.00
	00182509	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERING, LLC	268.09
	00182509	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERING, LLC	230.25
	00182509	US BANK CORP PAYMENT SYS	STOCKLAYOUTS LLC	179.00
	00182509	US BANK CORP PAYMENT SYS	BUILDASIGN.COM	119.97
	00182509	US BANK CORP PAYMENT SYS	SQ *SHAWN'S CATERING, LLC	102.66
	00182509	US BANK CORP PAYMENT SYS	CONTAINERSTORE.COM	87.53
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	79.94
P89371	00182418	CRYSTAL AND SIERRA SPRINGS	Monthly water delivery service	68.97
	00182509	US BANK CORP PAYMENT SYS	MICHAELS.COM	43.70
	00182509	US BANK CORP PAYMENT SYS	ORIENTAL TRADING CO	36.87
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	29.06
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	21.81
	00182509	US BANK CORP PAYMENT SYS	MICHAELS STORES 2038	17.50
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	15.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	15.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	15.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	15.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	9.59
<i>Org Key: PR1500 - Urban Forest Management</i>				
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	30.55
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT #8944	25.73

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT #8944	16.03
<i>Org Key: PR2100 - Recreation Programs</i>				
	00182509	US BANK CORP PAYMENT SYS	QDOBA MEXICAN GRILL-390	494.94
	00182509	US BANK CORP PAYMENT SYS	S&S WORLDWIDE-ONLINE	352.27
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	219.35
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	152.25
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	122.88
	00182509	US BANK CORP PAYMENT SYS	THE LIFEGUARD STORE IN	114.70
	00182509	US BANK CORP PAYMENT SYS	LOWES #00040*	97.98
	00182509	US BANK CORP PAYMENT SYS	WAL-MART #5939	96.34
	00182509	US BANK CORP PAYMENT SYS	SAHARA PIZZA	73.21
	00182509	US BANK CORP PAYMENT SYS	ORIENTAL TRADING CO	69.20
	00182509	US BANK CORP PAYMENT SYS	WALMART.COM	60.09
	00182509	US BANK CORP PAYMENT SYS	EPIC SPORTS, INC.	56.99
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT 4711	56.94
	00182509	US BANK CORP PAYMENT SYS	TARGET 00003392	55.61
	00182509	US BANK CORP PAYMENT SYS	HARBOR FREIGHT TOOLS 279	55.25
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	50.97
	00182509	US BANK CORP PAYMENT SYS	CTC*CONSTANTCONTACT.COM	46.07
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	42.12
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	34.99
	00182509	US BANK CORP PAYMENT SYS	PARTY CITY	34.99
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	25.69
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	16.36
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.95
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	5.00
	00182509	US BANK CORP PAYMENT SYS	SHELL OIL 57444032502	3.31
	00182509	US BANK CORP PAYMENT SYS	PARTY CITY	2.17
<i>Org Key: PR2101 - Youth and Teen Camps</i>				
P91571	00182441	KIMMEL ATHLETIC SUPPLY CO INC	T-shirts for Camps	2,169.47
P91568	00182414	COOK LEARN GROW LLC	Instruction services for Cooki	1,764.00
P91572	00182524	YOUTH TECH INC	Instruction services for Youth	1,424.50
P91572	00182524	YOUTH TECH INC	Instruction services for Youth	1,407.35
P91561	00182436	JOHNSON, JEFFREY WAYNE	Instruction services for	1,260.00
P91568	00182414	COOK LEARN GROW LLC	Instruction services for Cooki	994.00
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	923.63
P91596	00182422	FEDEX OFFICE	Letterboxing booklets	688.70
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT 4711	170.77
	00182509	US BANK CORP PAYMENT SYS	FUN EXPRESS	82.80
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	81.36
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT 4711	75.48
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	71.39
	00182509	US BANK CORP PAYMENT SYS	WAL-MART #5939	60.42
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	34.98
	00182431	HERZOG, KATIE	MERCER CAMP SUPPLIES	28.25
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	27.32
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	25.90

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	25.01
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	18.82
	00182509	US BANK CORP PAYMENT SYS	DOLLAR TREE	13.14
	00182509	US BANK CORP PAYMENT SYS	TARGET 00022905	10.94
<i>Org Key: PR2103 - Aquatics Programs</i>				
P91507	00182478	SAIL SAND POINT	Instruction services for Saili	1,628.64
<i>Org Key: PR2108 - Health and Fitness</i>				
P91571	00182441	KIMMEL ATHLETIC SUPPLY CO INC	Track Meet T-shirts	1,905.02
P91598	00182479	SALZETTI, ERIC	Instruction services for Power	625.80
P91598	00182479	SALZETTI, ERIC	Instruction services for Power	523.60
P91597	00182460	PAULETTO, MAUDE	Instruction services for Yoga	477.93
P91597	00182460	PAULETTO, MAUDE	Instruction services for Yoga	364.53
P91597	00182460	PAULETTO, MAUDE	Instruction services for Yoga	325.50
	00182509	US BANK CORP PAYMENT SYS	MOUNT SI GOLF COURSE -	28.01
	00182509	US BANK CORP PAYMENT SYS	TWIN RIVERS GOLF COURSE	20.00
	00182509	US BANK CORP PAYMENT SYS	BOGEYS PUBLIC HOUSE	14.21
<i>Org Key: PR3500 - Senior Services</i>				
	00182509	US BANK CORP PAYMENT SYS	SAFEWAY STORE00005264	127.06
	00182509	US BANK CORP PAYMENT SYS	C&C SMART FOOD52105590	36.54
	00182509	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	34.00
	00182509	US BANK CORP PAYMENT SYS	WALGREENS #3733	28.21
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	14.78
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	11.68
<i>Org Key: PR4100 - Community Center</i>				
P91529	00182434	INDUSTRY SIGN & GRAPHICS	Marketing collateral for MICEC	1,385.18
P90550	00182482	SIGNATURE LANDSCAPE SERVICES	2016 Landscaping Services for	1,247.61
P91517	00182457	PACIFIC AIR CONTROL INC	CHILLER REPAIR	1,170.56
	00182509	US BANK CORP PAYMENT SYS	HERZOG GLASS	907.76
P91531	00182416	CORRECTIONAL INDUSTRIES ACCTG	Clothing for MICEC Custodian	409.89
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	389.16
P91527	00182517	WASHINGTON FITNESS SERV INC	Elliptical repairs for MICEC	362.45
	00182509	US BANK CORP PAYMENT SYS	YELPINC*BIZSERVICES	350.00
	00182509	US BANK CORP PAYMENT SYS	THE UPS STORE 1081	227.70
	00182509	US BANK CORP PAYMENT SYS	VERTICALRESPONSE INC	150.78
	00182509	US BANK CORP PAYMENT SYS	THE HOME DEPOT 4704	113.57
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	83.89
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	77.50
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	70.29
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	70.29
	00182509	US BANK CORP PAYMENT SYS	MICHAELS STORES 8403	34.11
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	15.18
	00182509	US BANK CORP PAYMENT SYS	FRED-MEYER #0658	3.82
<i>Org Key: PR5600 - Cultural & Performing Arts</i>				
P91558	00182400	MORGAN SOUND INC	Sound services for Mostly Musi	3,631.85
P91556	00182399	MAYA SOLEIL LLC	Entertainment services for Mos	1,200.00
P91557	00182398	KASER, KAREN	Entertainment services for Mos	1,000.00
P91570	00182401	PITZER, ROBERT MICHAEL	Entertainment services for Mos	1,000.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91554	00182402	REYNOLDS, ANN E	Entertainment services for Mos	1,000.00
P91581	00182403	RICE, BEN	Entertainment services for Mos	1,000.00
P91555	00182404	RUSSIAN CHAMBER MUSIC	Entertainment services for Mos	1,000.00
	00182509	US BANK CORP PAYMENT SYS	WASHINGTON GRAPHICS LLC	313.17
<i>Org Key: PR5900 - Summer Celebration</i>				
P91580	00182417	CORT PARTY RENTAL	Equipment rentals for Summer	6,703.79
P91580	00182417	CORT PARTY RENTAL	Equipment rentals for Summer	4,011.18
P91580	00182417	CORT PARTY RENTAL	Equipment rentals for Summer	2,272.74
P91580	00182417	CORT PARTY RENTAL	Equipment rental for Summer	1,857.07
P91580	00182417	CORT PARTY RENTAL	Equipment rental for Summer	452.30
	00182509	US BANK CORP PAYMENT SYS	NAMIFY LLC	190.00
	00182509	US BANK CORP PAYMENT SYS	ORIENTAL TRADING CO	181.58
	00182509	US BANK CORP PAYMENT SYS	OFFICEMAX/OFFICEDEPOT	93.23
	00182509	US BANK CORP PAYMENT SYS	USPS 54530602535107903	1.78
<i>Org Key: PR6100 - Park Maintenance</i>				
P87003	00182486	T AND T TRUCKING INC	2015 SOILS HAUL AWAY - PARKS	2,010.96
	00182509	US BANK CORP PAYMENT SYS	RAINMASTER	388.70
	00182509	US BANK CORP PAYMENT SYS	LAST STOP LIGHTING	277.00
P91543	00182474	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING ICP	253.54
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	156.53
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	14.96
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.94
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.94
P91508	00182432	HOME DEPOT CREDIT SERVICE	CREDIT-RETURNED PALLET	-16.43
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
P91485	00182410	BSN SPORT INC	TENNIS NETS	610.52
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	150.01
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	150.02
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	150.02
P91508	00182432	HOME DEPOT CREDIT SERVICE	PLYWOOD & HARDWARE	137.84
P91565	00182472	R A BROWN BACKFLOW TESTING	BACKFLOW TEST	45.00
<i>Org Key: PR6800 - Trails Maintenance</i>				
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	76.87
	00182509	US BANK CORP PAYMENT SYS	J & B PETROLEUM	38.64
	00182509	US BANK CORP PAYMENT SYS	WALGREENS #3733	24.07
<i>Org Key: WD531C - Sub Basin 27a</i>				
	00182509	US BANK CORP PAYMENT SYS	L2G*KC RECORDERSOFFICE	240.85
	00182509	US BANK CORP PAYMENT SYS	L2G*KC RECORDERSOFFICE	159.88
	00182509	US BANK CORP PAYMENT SYS	L2G*KC RECORDERSOFFICE	80.97
<i>Org Key: WG130E - Equipment Rental Vehicle Repl</i>				
P89743	00182458	PACIFIC GOLF & TURF	PARKS EQUIPMENT REPLACEMENT -	47,877.30
<i>Org Key: WG513T - Rec & Facility Booking System</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91526	00182483	SOFTRESOURCES	PROJECT MGMT	7,000.00
<i>Org Key: WP122R - Vegetation Management</i>				
	00182509	US BANK CORP PAYMENT SYS	02 MCLENDON HARDWARE	87.58
P91519	00182441	KIMMEL ATHLETIC SUPPLY CO INC	P&R Staff T-shirts and Sweatsh	58.14
<i>Org Key: WR517R - SE 40th (E of ICW)</i>				
P91451	00182442	KPG	SE 40TH / 86TH AVE SE INTERSCE	10,295.14
<i>Org Key: XR320R - Safe Routes to School</i>				
P89336	00182461	PERTEET INC	SAFE ROUTES TO NORTHWOOD	4,482.81
<i>Org Key: YF1100 - YFS General Services</i>				
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM	168.25
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	149.90
	00182509	US BANK CORP PAYMENT SYS	OFFICE DEPOT #819	116.68
	00182450	MATTSON, JULIE	LICENSE	100.00
	00182509	US BANK CORP PAYMENT SYS	CASCADE FRAMES	81.03
P89371	00182418	CRYSTAL AND SIERRA SPRINGS	Monthly water service deliver	68.98
	00182509	US BANK CORP PAYMENT SYS	USPS 54530602535107903	56.40
	00182509	US BANK CORP PAYMENT SYS	FACEBOOK 5VBWX8SF42	50.00
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	38.97
P89373	00182422	FEDEX OFFICE	Laminating, cutting & other pr	32.85
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	31.90
	00182509	US BANK CORP PAYMENT SYS	ISLAND BOOKS	27.38
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND ROTARY	20.00
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	15.50
	00182509	US BANK CORP PAYMENT SYS	AMAZON.COM AMZN.COM/BILL	15.20
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND A	14.95
	00182509	US BANK CORP PAYMENT SYS	SQ *MERCER ISLAND A	14.95
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	11.93
<i>Org Key: YF1200 - Thrift Shop</i>				
P89368	00182484	SOUND PUBLISHING INC	Advertising contract for Seatt	695.00
P90550	00182482	SIGNATURE LANDSCAPE SERVICES	2016 Landscaping Services for	462.64
	00182509	US BANK CORP PAYMENT SYS	COSTCO *BUS DELIV 115	367.83
	00182509	US BANK CORP PAYMENT SYS	SQUARESPACE INC.	202.81
	00182509	US BANK CORP PAYMENT SYS	AMAZON MKTPLACE PMTS	165.00
	00182509	US BANK CORP PAYMENT SYS	GRAND & BENEDICTS INC	156.70
	00182509	US BANK CORP PAYMENT SYS	STORE SUPPLY	106.24
	00182462	PETTY CASH FUND THRIFT SHOP	PETTY CASH REIMBURSEMENT	96.77
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	74.00
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	70.27
	00182523	XEROX CORPORATION	PRINTER SUPPLIES	70.27
	00182509	US BANK CORP PAYMENT SYS	INSTOCKLABELS.COM	21.95
	00182509	US BANK CORP PAYMENT SYS	RITE AID STORE - 5197	19.85
	00182509	US BANK CORP PAYMENT SYS	NORDSTROM #0004	16.43
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	12.99
	00182509	US BANK CORP PAYMENT SYS	STORE SUPPLY	11.04

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182462	PETTY CASH FUND THRIFT SHOP	PETTY CASH REIMBURSEMENT	1.15
<i>Org Key: YF2100 - School/City Partnership</i>				
P89330	00182473	REGIONAL TOXICOLOGY SERVICES	Lab fees for Harnish clients	16.75
<i>Org Key: YF2300 - VOICE Program</i>				
	00182509	US BANK CORP PAYMENT SYS	NAT'L SUMMER LEARNING ASS	475.00
	00182509	US BANK CORP PAYMENT SYS	IN *SHIFTBOARD INC.	262.80
	00182415	CORK, TAMBI A	TEEN FEED SUPPLIES	179.72
	00182509	US BANK CORP PAYMENT SYS	MOS PIZZA - WA	123.91
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	88.57
	00182509	US BANK CORP PAYMENT SYS	UNITED PARKING L 4578	46.40
	00182415	CORK, TAMBI A	PARKING FEE	18.00
	00182509	US BANK CORP PAYMENT SYS	U-PARK SYSTEM (LOT #42	15.00
	00182509	US BANK CORP PAYMENT SYS	IMPARK00250001A	12.00
	00182509	US BANK CORP PAYMENT SYS	SEATTLE 684-PARK	8.00
	00182509	US BANK CORP PAYMENT SYS	REPUBLIC PARKING 30 032	3.00
	00182509	US BANK CORP PAYMENT SYS	REPUBLIC PARKING 30 032	3.00
<i>Org Key: YF2500 - Family Counseling</i>				
P90095	00182409	BREWTON MD, LUKE	Clinical consultations	150.00
<i>Org Key: YF2600 - Family Assistance</i>				
	00182509	US BANK CORP PAYMENT SYS	CADCA ALEXANDRIA VA	645.00
	00182509	US BANK CORP PAYMENT SYS	ACT*MERCER IS PARKS	315.00
	00182509	US BANK CORP PAYMENT SYS	PESI INC	219.99
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	200.00
	00182509	US BANK CORP PAYMENT SYS	PAYPAL *PLAYWELLTEK	186.00
	00182509	US BANK CORP PAYMENT SYS	IN *ADVANTAGE SPORTS/SOCC	163.71
	00182509	US BANK CORP PAYMENT SYS	ACT*MERCER IS PARKS	150.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	115.00
	00182509	US BANK CORP PAYMENT SYS	IN *ADVANTAGE SPORTS/SOCC	98.71
	00182509	US BANK CORP PAYMENT SYS	SOCCER SHOTS SEATTLE	98.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	95.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	95.00
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	83.94
	00182509	US BANK CORP PAYMENT SYS	QFC #5839	66.04
	00182509	US BANK CORP PAYMENT SYS	ACT*MERCER IS PARKS	-118.00
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
	00182509	US BANK CORP PAYMENT SYS	DELTA AIR 0062348145991	229.20
	00182509	US BANK CORP PAYMENT SYS	DELTA AIR 0062348145990	229.20
	00182509	US BANK CORP PAYMENT SYS	CTC*CONSTANTCONTACT.COM	79.87
	00182509	US BANK CORP PAYMENT SYS	EIG*HOMESTEAD	20.99
	00182509	US BANK CORP PAYMENT SYS	STARBUCKS STORE 03310	16.37
	00182509	US BANK CORP PAYMENT SYS	QFC #5806	11.86
Total				<u>547,975.34</u>

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	182527-182634	07/27/16	\$ 378,549.76
			\$ 378,549.76

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182527	07/21/2016	HORSCHMAN, BRENT FLEX SPEND ACCT REIMB		OH006837	07/22/2016	426.91
00182528	07/21/2016	MATTSON, JULIE FLEX SPEND ACCT REIMB		OH006838	07/22/2016	221.78
00182529	07/21/2016	SANDINE, ASEA FLEX SPEND ACCT REIMB		OH006839	07/22/2016	192.31
00182530	07/21/2016	SOLOMON, MEARA FLEX SPEND ACCT REIMB		OH006840	07/22/2016	192.31
00182531	07/21/2016	STEWART, LISA C CONFERENCE EXPENSES		OH006842	07/17/2016	1,832.76
00182532	07/21/2016	TUTTLE, LAJUAN FLEX SPEND ACCT REIMB		OH006841	07/22/2016	28.85
00182533	07/27/2016	A.M. LEONARD INC INVENTORY PURCHASES	P91669	CI16130463	07/11/2016	482.68
00182534	07/27/2016	ACCESS MEDIA STORAGE CONTAINER, DEL,	P91618	1512631	06/30/2016	330.42
00182535	07/27/2016	ADT LLC PERMIT REFUND		1601195	07/21/2016	95.20
00182536	07/27/2016	AIRGAS USA LLC Oxygen/Fire	P91625	9052960335/99375	06/29/2016	361.94
00182537	07/27/2016	AMERICAN PLANNING ASSOC PLANNING COMMISSION MEMBER DUE	P91646	290011160403PBN	07/20/2016	350.00
00182538	07/27/2016	ASPECT SOFTWARE INC Telestaff Monthly Fee	P91467	ASI015863	07/05/2016	164.25
00182539	07/27/2016	BECKER, RON FRLEOFF1 Retiree Medical Expen	P91639	OH006845	07/20/2016	4,232.88
00182540	07/27/2016	BELLEVUE, CITY OF 2016 Quarterly MBP Surcharge	P91129	31083	07/07/2016	7,419.49
00182541	07/27/2016	BOB'S HEATING AND A/C PERMIT REFUND		1603185	07/21/2016	95.20
00182542	07/27/2016	BOCKSTAHLER, MICHAEL PERMIT REFUND		1607024	07/21/2016	95.20
00182543	07/27/2016	CASCADE ELITE GYMNASTICS Instruction services for Gymna	P91620	16048/49	07/20/2016	2,214.80
00182544	07/27/2016	CENTURYLINK PHONE USE JULY 2016		OH006849	07/16/2016	863.82
00182545	07/27/2016	CHRISTIANSEN, ANNE Instruction services for Easts	P91621	16283	07/20/2016	3,310.44
00182546	07/27/2016	CINTAS CORPORATION #460 2016 Rug Cleaning Services for	P89342	460636034	07/14/2016	54.70
00182547	07/27/2016	CODE PUBLISHING CO MICC E-Update thru Ord 16-04	P91482	53657	07/05/2016	1,644.69
00182548	07/27/2016	COMCAST CITY HALL HIGH SPEED INTERNET	P91630	OH006848	07/04/2016	193.65
00182549	07/27/2016	COMCAST 2016 High Speed Connection Cha	P89540	OH006846	07/11/2016	135.36
00182550	07/27/2016	COMMERCIAL LANDSC SUPPLY INC INVENTORY PURCHASES	P91590	195769	07/12/2016	364.07
00182551	07/27/2016	COMPTON LUMBER & HARDWARE INC TREATED LUMBER	P91659	790300	07/12/2016	798.33
00182552	07/27/2016	CONRAD, RICHARD CITY MANAGER RECRUITMENT TRIP	P91675	OH006850	07/25/2016	94.55

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182553	07/27/2016	COOPER, ROBERT JLY-SEPT 2016 RET MEDI REIMB		OH006869	07/26/2016	365.40
00182554	07/27/2016	CORK, TAMBI A CADCA CONFERENCE EXPENSES		OH006865	07/25/2016	825.34
00182555	07/27/2016	CORNERSTONE ROOFING PERMIT REFUND		1607001	07/21/2016	148.41
00182556	07/27/2016	CRIMINAL JUSTICE TRAINING COMM Training-Derr, Haraway, Schmal	P91682	201126665	07/12/2016	285.00
00182557	07/27/2016	CRYSTAL AND SIERRA SPRINGS 2016 Water Service at MICEC	P89391	8259218071616	07/16/2016	136.96
00182558	07/27/2016	CULLIGAN Water Service/Fire	P91628	201607672721	06/30/2016	172.55
00182559	07/27/2016	DAVIS, SUZANNA Instruction services for Belly	P91642	16276	07/20/2016	196.70
00182560	07/27/2016	DEPT OF ENTERPRISE SERVICES SOLD forms (in duplicate) for	P91553	73150589	07/07/2016	59.19
00182561	07/27/2016	DEPT OF ENTERPRISE SERVICES Mailing labels	P91505	73150556	07/07/2016	129.44
00182562	07/27/2016	DEPT OF ENTERPRISES SERVICES BUSINESS CARD PRINTING JUNE 16		73150434	07/06/2016	153.27
00182563	07/27/2016	DUNBAR ARMORED JULY 16 ARMORED CAR SERVICE	P91622	3807660	07/01/2016	1,700.66
00182564	07/27/2016	EARTHCORPS INC 2015-2016 Volunteer Recruitmen	P85100	6087	06/30/2016	8,901.00
00182565	07/27/2016	ECOLAB Bunker Gear Laundry Repair	P91632	2430267	07/11/2016	110.61
00182566	07/27/2016	ELECTRIC CO OF SEATTLE , THE PERMIT REFUND		1607090	07/21/2016	190.40
00182567	07/27/2016	FELIX, JIM MILEAGE EXPENSE		OH006868	07/05/2016	25.92
00182568	07/27/2016	FITTINGS INC. MISC. FITTINGS	P91661	00186586	07/12/2016	72.92
00182569	07/27/2016	FOSSIL INDUSTRIES INC Interpretive sign fabrication	P90727	F71646	05/04/2016	1,557.00
00182570	07/27/2016	GEHA REFUND DUP TRANS BILLING FEE		OH006843	07/20/2016	589.15
00182571	07/27/2016	GRAINGER INVENTORY PURCHASES	P91503	9157876518	07/05/2016	695.39
00182572	07/27/2016	H D FOWLER 6" PSM TEE S W	P91504	I4262325	07/07/2016	23.95
00182573	07/27/2016	HEALTHFORCE PARTNERS LLC Respiratory Review	P91684	29320	07/11/2016	99.00
00182574	07/27/2016	HEDEEN & CADITZ PLLC Professional Services - FS 92	P91563	8188	07/08/2016	5,580.20
00182575	07/27/2016	HOME DEPOT CREDIT SERVICE HOSE REEL	P91656	9900002/8804948/	06/28/2016	220.68
00182576	07/27/2016	HONEYWELL, MATTHEW V Professional Services - Invoic	P91654	924	07/19/2016	600.00
00182577	07/27/2016	JOHNSON, CURTIS FRLEOFF1 Retiree Medical Expen	P91690	OH006871	07/26/2016	258.35
00182578	07/27/2016	JUDICIAL CONFERENCE REGISTRAR Wa Judicial Conference	P91611	OH006851	07/19/2016	235.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182579	07/27/2016	KC PET LICENSES KC PET LICENSES FEE COLLECTED	P89272	OH006854	06/30/2016	75.00
00182580	07/27/2016	KC RECORDER RELEASE OF 2 SEWER LIENS	P91652	OH006852	07/21/2016	66.00
00182581	07/27/2016	KEEP POSTED Posting services for MMIP post	P91559	20096	07/08/2016	272.00
00182582	07/27/2016	KIA MOTORS FINANCE DSG 2016 KIA SOUL LEASE	P88915	OH006856	07/14/2016	263.96
00182583	07/27/2016	KING CO PROSECUTING ATTORNEY COURT REMITTANCE KC CRIME VICT	P89273	OH006855	06/30/2016	380.31
00182584	07/27/2016	KROESENS UNIFORM COMPANY Patrol shorts-Schroeder	P91509	33255	07/06/2016	54.75
00182585	07/27/2016	LEGEND DATA SYSTEMS INC KEY FOBS FOR POLICE	P91518	112513	07/07/2016	401.32
00182586	07/27/2016	LEOFF HEALTH & WELFARE TRUST AUGUST 2016 FIRE RETIREES		OH006866	07/26/2016	56,923.67
00182587	07/27/2016	LIFTOFF LLC Office365 Licenses Addition	P91458	1488	07/15/2016	1,463.00
00182588	07/27/2016	LN CURTIS & SONS Stokes, rescue pak and harness	P89933	INV34931	06/24/2016	1,564.26
00182589	07/27/2016	MASTERMARK Nameplate P. Bissonnette	P91501	2451805	07/07/2016	30.85
00182590	07/27/2016	McLENDON HARDWARE INC INVENTORY PURCHASES	P91672	4501172	07/19/2016	72.67
00182591	07/27/2016	METROPRESORT Printing and Mailing June 2016	P91677	484577	07/19/2016	2,120.47
00182592	07/27/2016	MEYMAND, DOLLY Instruction services for Art f	P91644	16234/16235	07/20/2016	1,848.00
00182593	07/27/2016	MI CHAMBER OF COMMERCE MONTHLY BILLING FOR SERVICES	P89277	OH006872	07/24/2016	1,200.00
00182594	07/27/2016	MIDWEST CARD & ID SOLUTIONS EMAC badging	P91616	22265	07/05/2016	273.75
00182595	07/27/2016	MORGAN SOUND INC EOC PHONEBANK	P91674	MSI86402	05/10/2016	1,224.40
00182596	07/27/2016	NAPA AUTO PARTS Misc. Apparatus Parts/7607	P91637	OH006857	06/30/2016	389.76
00182597	07/27/2016	NOEL, CHAD PERMIT REFUND		1605276	07/21/2016	214.00
00182598	07/27/2016	NORCOM 911 FIRE DISPATCH 2016	P89285	0000313	06/07/2016	45,885.25
00182599	07/27/2016	NORCOM 911 POLICE DISPATCH 2016	P89284	0000314	06/07/2016	138,425.25
00182600	07/27/2016	OVERLAKE OIL 700 GAL UNLEADED DELIVERY INV	P91601	178679/178628	07/01/2016	3,501.40
00182601	07/27/2016	PACIFIC RIM EQUIPMENT RENTAL EXCAVATOR & STUMP GRINDER RENT	P91665	19288/15639	06/30/2016	3,096.20
00182602	07/27/2016	PETTY CASH FUND POLICE DEPT PETTY CASH REIMBURSEMENT		OH006844	07/25/2016	128.89
00182603	07/27/2016	REMOTE SATELLITE SYSTEMS INT'L EMAC Sat Phone	P91499	00082093	07/08/2016	48.95
00182604	07/27/2016	REPUBLIC SERVICES #172 25 YRD DISPOSAL/RECYCLING SERV	P91613	0172006794758	06/30/2016	8,018.66

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182605	07/27/2016	RICOH USA INC (FIRE) Copier Rental/Fire	P91626	97132230	07/05/2016	319.42
00182606	07/27/2016	ROMAINE ELECTRIC CORP Misc. Apparatus Parts/7608	P91638	1082708	06/03/2016	481.52
00182607	07/27/2016	S & S TIRE Tires - 7608 and 1606	P91650	163307/163308	06/08/2016	616.80
00182608	07/27/2016	SAFARILAND LLC Latent print kits	P91604	I01024034	07/08/2016	222.50
00182609	07/27/2016	SAIL SAND POINT Instruction services for Saili	P91619	16060/16061	07/20/2016	3,723.20
00182610	07/27/2016	SCORE SCORE June bil-17 days	P91683	2024	07/11/2016	2,669.00
00182611	07/27/2016	SEATTLE AUTOMOTIVE DIST INC Misc. Apparatus Parts	P91635	S1961395	06/06/2016	126.70
00182612	07/27/2016	SPENCER, FREDERICK E CBT Instructor	P91627	OH006858	07/20/2016	150.00
00182613	07/27/2016	STEWART, LISA C CADCA CONFERENCE EXPENSE		OH006864	07/25/2016	89.50
00182614	07/27/2016	SUNDSTROM, ROBERT Instruction services for Birdi	P91640	16310	07/20/2016	641.68
00182615	07/27/2016	SUPER SITTEERS LLC Instruction services for Super	P91643	16300	07/20/2016	567.50
00182616	07/27/2016	T-MOBILE 2016 Services for Boat Launch	P89488	OH006859	07/09/2016	49.99
00182617	07/27/2016	TEC EQUIPMENT INC Parts 8613 and 1614	P91649	192632S/192651S	06/27/2016	534.12
00182618	07/27/2016	THOMPSON, JAMES RETRO TO JAN2016 MEDI REIMB		OH006870	07/26/2016	128.80
00182619	07/27/2016	TRAFFIC SAFETY SUPPLY 48" YIELD SIGN	P91448	115250	07/05/2016	186.77
00182620	07/27/2016	TRUE NORTH EMERGENCY EQUPT Misc. Apparatus Parts	P91636	H04600	07/05/2016	131.97
00182621	07/27/2016	UNDERWATER SPORTS INC. Equip repair	P91617	20011759	06/28/2016	525.60
00182622	07/27/2016	UNITED RENTALS NORTHWEST INC ASPHALT CUTTER	P91662	138840654001	07/12/2016	81.96
00182623	07/27/2016	UNITED SITE SERVICES 2016 Portable Toilet Rentals a	P85569	1144188984	06/30/2016	676.21
00182624	07/27/2016	VERIZON WIRELESS Cell Charges/Fire	P91633	9768245672	07/06/2016	29.88
00182625	07/27/2016	WA ST DEPT OF ECOLOGY 2015 HAZARDOUS WASTE GENERATIO	P91362	OH006862	06/30/2016	49.00
00182626	07/27/2016	WA ST TREASURER'S OFFICE Remit June 16 MI Court Transmi	P91623	OH006861	06/30/2016	27,845.73
00182627	07/27/2016	WA ST TREASURER'S OFFICE Remit June 16 NC Court Transmi	P91624	OH006860	06/30/2016	4,861.76
00182628	07/27/2016	WALTER E NELSON CO INVENTORY PURCHASES	P91457	551945	07/06/2016	2,229.20
00182629	07/27/2016	WASHINGTON ALARM INC PERMIT REFUND		1607143	07/21/2016	95.20
00182630	07/27/2016	WASHINGTON2 ADVOCATES LLC I-90 Loss of Mobility Negotiat	P91670	5519	06/30/2016	10,992.60

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00182631	07/27/2016	WATERFRONT CONSTRUCTION 2016 SC! Fireworks Barge	P91079	OH006863	07/25/2016	2,231.25
00182632	07/27/2016	WEST COAST SIGNAL INC ON CALL CONTRACT FOR	P85970	1808	06/22/2016	488.68
00182633	07/27/2016	WHISTLE WORKWEAR MISC. WORK CLOTHES	P91666	TR305379	07/09/2016	271.14
00182634	07/27/2016	WIMACTEL INC POLICE LOBBY PAY PHONE	P91653	000153238	07/01/2016	60.23
					Total	<u>378,549.76</u>

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	11,069.66
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	6,294.61
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	5,200.56
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	2,034.73
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	2,016.01
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	1,188.52
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	1,068.13
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	1,018.01
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	791.44
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	382.59
P89273	00182583	KING CO PROSECUTING ATTORNEY	COURT REMITTANCE KC CRIME VICT	380.31
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	345.70
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	260.60
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	173.78
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	122.21
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	122.21
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	99.33
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	89.29
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	89.12
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	89.11
P89272	00182579	KC PET LICENSES	KC PET LICENSES FEE COLLECTED	75.00
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	72.93
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	67.03
P91623	00182626	WA ST TREASURER'S OFFICE	Remit June 16 MI Court Transmi	45.96
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	25.20
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	25.00
P91624	00182627	WA ST TREASURER'S OFFICE	Remit June 16 NC Court Transmi	15.76
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P91457	00182628	WALTER E NELSON CO	INVENTORY PURCHASES	2,229.20
P91668	00182571	GRAINGER	INVENTORY PURCHASES	394.59
P91584	00182533	A.M. LEONARD INC	INVENTORY PURCHASES	338.56
P91514	00182550	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	258.12
P91663	00182571	GRAINGER	INVENTORY PURCHASES	195.22
P91669	00182533	A.M. LEONARD INC	INVENTORY PURCHASES	144.12
P91503	00182571	GRAINGER	INVENTORY PURCHASES	105.58
P91590	00182550	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	60.00
P91480	00182590	McLENDON HARDWARE INC	INVENTORY PURCHASES	32.17
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P91654	00182576	HONEYWELL, MATTHEW V	Professional Services - Invoic	600.00
<i>Org Key: CM1100 - Administration (CM)</i>				
P91675	00182552	CONRAD, RICHARD	CITY MANAGER RECRUITMENT TRIP	94.55
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
P91670	00182630	WASHINGTON2 ADVOCATES LLC	I-90 Loss of Mobility Negotiat	10,000.00
P91670	00182630	WASHINGTON2 ADVOCATES LLC	Travel Expenses I-90 Loss of	992.60
<i>Org Key: CM1200 - City Clerk</i>				
P91482	00182547	CODE PUBLISHING CO	MICC E-Update thru Ord 16-04	1,644.69

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: CO6100 - City Council</i>				
P91501	00182589	MASTERMARK	Nameplate P. Bissonnette	30.85
<i>Org Key: CT1100 - Municipal Court</i>				
P91611	00182578	JUDICIAL CONFERENCE REGISTRAR	Wa Judicial Conference	235.00
<i>Org Key: DS0000 - Development Services-Revenue</i>				
P91129	00182540	BELLEVUE, CITY OF	2016 Quarterly MBP Surcharge	7,419.49
	00182597	NOEL, CHAD	PERMIT REFUND	214.00
	00182555	CORNERSTONE ROOFING	PERMIT REFUND	148.41
	00182535	ADT LLC	PERMIT REFUND	95.20
	00182541	BOB'S HEATING AND A/C	PERMIT REFUND	95.20
	00182542	BOCKSTAHLER, MICHAEL	PERMIT REFUND	95.20
	00182566	ELECTRIC CO OF SEATTLE , THE	PERMIT REFUND	95.20
	00182566	ELECTRIC CO OF SEATTLE , THE	PERMIT REFUND	95.20
	00182629	WASHINGTON ALARM INC	PERMIT REFUND	95.20
<i>Org Key: DS1100 - Administration (DS)</i>				
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	357.00
<i>Org Key: DS1200 - Bldg Plan Review & Inspection</i>				
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	119.00
<i>Org Key: DS1300 - Land Use Planning Svc</i>				
P91646	00182537	AMERICAN PLANNING ASSOC	PLANNING COMMISSION MEMBER	350.00
<i>Org Key: FN4501 - Utility Billing (Water)</i>				
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	364.30
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	276.58
<i>Org Key: FN4502 - Utility Billing (Sewer)</i>				
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	364.29
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	276.56
P91652	00182580	KC RECORDER	RELEASE OF 2 SEWER LIENS	66.00
<i>Org Key: FN4503 - Utility Billing (Storm)</i>				
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	364.30
P89917	00182591	METROPRESORT	Printing and Mailing June 2016	276.56
<i>Org Key: FNBE01 - Financial Services</i>				
P89277	00182593	MI CHAMBER OF COMMERCE	MONTHLY BILLING FOR SERVICES	1,200.00
P91677	00182591	METROPRESORT	June 2016 Printing and Mailing	197.88
<i>Org Key: FR0000 - Fire-Revenue</i>				
	00182570	GEHA	REFUND DUP TRANS BILLING FEE	589.15
<i>Org Key: FR1100 - Administration (FR)</i>				
P91626	00182605	RICOH USA INC (FIRE)	Copier Rental/Fire	319.42
P91628	00182558	CULLIGAN	Water Service/Fire	172.55
P91467	00182538	ASPECT SOFTWARE INC	Telestaff Monthly Fee	164.25
P91630	00182548	COMCAST	Internet Charges/Fire	70.80
P91631	00182548	COMCAST	Internet Charges/Fire	11.48
<i>Org Key: FR2100 - Fire Operations</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P89285	00182598	NORCOM 911	FIRE DISPATCH 2016	45,885.25
P91650	00182607	S & S TIRE	Tires - 7608 and 1606	616.80
P91649	00182617	TEC EQUIPMENT INC	Parts 8613 and 1614	534.12
P91638	00182606	ROMAINE ELECTRIC CORP	Misc. Apparatus Parts/7608	481.52
P91637	00182596	NAPA AUTO PARTS	Misc. Apparatus Parts/7607	389.76
P91636	00182620	TRUE NORTH EMERGENCY EQUPT	Misc. Apparatus Parts	131.97
P91635	00182611	SEATTLE AUTOMOTIVE DIST INC	Misc. Apparatus Parts	126.70
P91632	00182565	ECOLAB	Bunker Gear Laundry Repair	110.61
P91633	00182624	VERIZON WIRELESS	Cell Charges/Fire	29.88
P91629	00182573	HEALTHFORCE PARTNERS LLC	Respiratory Review	25.00
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P91625	00182536	AIRGAS USA LLC	Oxygen/Fire	361.94
<i>Org Key: FR4100 - Training</i>				
P91627	00182612	SPENCER, FREDERICK E	CBT Instructor	150.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P89269	00182548	COMCAST	CITY HALL HIGH SPEED INTERNET	111.37
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P91622	00182563	DUNBAR ARMORED	JULY 16 ARMORED CAR SERVICE	490.35
<i>Org Key: GGM005 - Genera Govt-L1 Retiree Costs</i>				
P91639	00182539	BECKER, RON	FRLEOFF1 Retiree Medical Expen	4,232.88
	00182586	LEOFF HEALTH & WELFARE TRUST	AUGUST 2016 FIRE RETIREES	4,047.82
	00182553	COOPER, ROBERT	JLY-SEPT 2016 RET MEDI REIMB	365.40
P91690	00182577	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	258.35
	00182618	THOMPSON, JAMES	RETRO TO JAN2016 MEDI REIMB	128.80
<i>Org Key: GX9997 - Employee Benefits-Fire</i>				
	00182586	LEOFF HEALTH & WELFARE TRUST	AUGUST 2016 FIRE ACTIVE	52,875.85
<i>Org Key: IS2100 - IGS Network Administration</i>				
P91618	00182534	ACCESS	MEDIA STORAGE CONTAINER, DEL,	330.42
P91653	00182634	WIMACTEL INC	POLICE LOBBY PAY PHONE	60.23
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P91448	00182619	TRAFFIC SAFETY SUPPLY	48" YIELD SIGN	186.77
P91672	00182590	McLENDON HARDWARE INC	SOIL MOIST 3LB GRANULAR	40.50
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
P91655	00182575	HOME DEPOT CREDIT SERVICE	HOSE REEL	76.64
<i>Org Key: MT2500 - ROW Administration</i>				
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	3,608.40
<i>Org Key: MT3100 - Water Distribution</i>				
P91662	00182622	UNITED RENTALS NORTHWEST INC	ASPHALT CUTTER	81.96
P91661	00182568	FITTINGS INC.	MISC. FITTINGS	72.92
<i>Org Key: MT3200 - Water Pumps</i>				
	00182544	CENTURYLINK	PHONE USE JULY 2016	59.41
<i>Org Key: MT3300 - Water Associated Costs</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	400.93
	00182567	FELIX, JIM	MILEAGE EXPENSE	25.92
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00182544	CENTURYLINK	PHONE USE JULY 2016	804.41
P91671	00182575	HOME DEPOT CREDIT SERVICE	PVC PIPE & FITTINGS	45.12
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	400.93
P91667	00182633	WHISTLE WORKWEAR	MISC. WORK CLOTHES	108.06
<i>Org Key: MT3800 - Storm Drainage</i>				
P91362	00182625	WA ST DEPT OF ECOLOGY	2015 HAZARDOUS WASTE GENERATIO	49.00
P91504	00182572	H D FOWLER	6" PSM TEE S W	23.95
<i>Org Key: MT4200 - Building Services</i>				
P91518	00182585	LEGEND DATA SYSTEMS INC	KEY FOBS FOR POLICE	401.32
P91666	00182633	WHISTLE WORKWEAR	MISC. WORK CLOTHES	163.08
<i>Org Key: MT4210 - Building Landscaping</i>				
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	400.93
<i>Org Key: MT4300 - Fleet Services</i>				
P91601	00182600	OVERLAKE OIL	800 GAL UNLEADED DELIVERY INV	1,921.92
P91601	00182600	OVERLAKE OIL	700 GAL UNLEADED DELIVERY INV	1,579.48
P88915	00182582	KIA MOTORS FINANCE	DSG 2016 KIA SOUL LEASE	263.96
P91640	00182614	SUNDSTROM, ROBERT	Instruction services for Birdi	28.11
<i>Org Key: MT4450 - Cust Resp - Clearing Acct</i>				
	00182562	DEPT OF ENTERPRISES SERVICES	BUSINESS CARD PRINTING JUNE 16	30.66
<i>Org Key: MTBE01 - Maint of Medians & Planters</i>				
P85970	00182632	WEST COAST SIGNAL INC	ON CALL CONTRACT FOR	488.68
<i>Org Key: PO1100 - Administration (PO)</i>				
	00182602	PETTY CASH FUND POLICE DEPT	PETTY CASH REIMBURSEMENT	61.74
<i>Org Key: PO1350 - Police Emergency Management</i>				
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	392.00
P91616	00182594	MIDWEST CARD & ID SOLUTIONS	EMAC badging	273.75
P91499	00182603	REMOTE SATELLITE SYSTEMS INT'L	EMAC Sat Phone	48.95
	00182602	PETTY CASH FUND POLICE DEPT	PETTY CASH REIMBURSEMENT	15.00
<i>Org Key: PO1700 - Records and Property</i>				
	00182602	PETTY CASH FUND POLICE DEPT	PETTY CASH REIMBURSEMENT	28.49
<i>Org Key: PO1800 - Contract Dispatch Police</i>				
P89284	00182599	NORCOM 911	POLICE DISPATCH 2016	138,425.25
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P91683	00182610	SCORE	SCORE June bil-17 days	2,669.00
<i>Org Key: PO2100 - Patrol Division</i>				
P91604	00182608	SAFARILAND LLC	Latent print kits	222.50
P91509	00182584	KROESENS UNIFORM COMPANY	Patrol shorts-Schroeder	54.75

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PO2200 - Marine Patrol</i>				
P91684	00182573	HEALTHFORCE PARTNERS LLC	Coast Guard Drug screening-Lev	74.00
	00182602	PETTY CASH FUND POLICE DEPT	PETTY CASH REIMBURSEMENT	13.17
<i>Org Key: PO2201 - Dive Team</i>				
P91617	00182621	UNDERWATER SPORTS INC.	Equip repair	525.60
<i>Org Key: PO3100 - Investigation Division</i>				
	00182602	PETTY CASH FUND POLICE DEPT	PETTY CASH REIMBURSEMENT	10.49
<i>Org Key: PO4200 - Training (CJ)</i>				
P91682	00182556	CRIMINAL JUSTICE TRAINING COMM	Training-Derr, Haraway, Schmal	285.00
<i>Org Key: PR1100 - Administration (PR)</i>				
P91505	00182561	DEPT OF ENTERPRISE SERVICES	Mailing labels	129.44
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	119.00
<i>Org Key: PR2100 - Recreation Programs</i>				
P91640	00182614	SUNDSTROM, ROBERT	Instruction services for Birdi	613.57
P91643	00182615	SUPER SITTERS LLC	Instruction services for Super	567.50
<i>Org Key: PR2101 - Youth and Teen Camps</i>				
P91621	00182545	CHRISTIANSEN, ANNE	Instruction services for Easts	3,310.44
P91620	00182543	CASCADE ELITE GYMNASTICS	Instruction services for Gymna	1,185.80
P91644	00182592	MEYMAND, DOLLY	Instruction services for Art f	1,176.00
P91620	00182543	CASCADE ELITE GYMNASTICS	Instruction services for Gymna	1,029.00
P91644	00182592	MEYMAND, DOLLY	Instruction services for Art f	672.00
<i>Org Key: PR2103 - Aquatics Programs</i>				
P91619	00182609	SAIL SAND POINT	Instruction services for Saili	1,861.60
P91619	00182609	SAIL SAND POINT	Instruction services for Saili	1,861.60
<i>Org Key: PR2108 - Health and Fitness</i>				
P91642	00182559	DAVIS, SUZANNA	Instruction services for Belly	196.70
<i>Org Key: PR4100 - Community Center</i>				
P91622	00182563	DUNBAR ARMORED	JULY 16 ARMORED CAR SERVICE	487.65
P89391	00182557	CRYSTAL AND SIERRA SPRINGS	2016 Water Service at MICEC	136.96
P89540	00182549	COMCAST	2016 High Speed Connection Cha	135.36
<i>Org Key: PR5600 - Cultural & Performing Arts</i>				
P91559	00182581	KEEP POSTED	Posting services for MMIP post	272.00
<i>Org Key: PR5900 - Summer Celebration</i>				
P91079	00182631	WATERFRONT CONSTRUCTION	2016 SC! Fireworks Barge	2,231.25
<i>Org Key: PR6100 - Park Maintenance</i>				
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	1,603.74
P91656	00182575	HOME DEPOT CREDIT SERVICE	HOSE REEL & HOSE CONNECTERS	98.92
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P89342	00182546	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	30.06
P89342	00182546	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	24.64
<i>Org Key: PR6700 - I90 Park Maintenance</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91613	00182604	REPUBLIC SERVICES #172	25 YRD DISPOSAL/RECYCLING SERV	1,603.73
P89258	00182623	UNITED SITE SERVICES	2016 Portable Toilet Rentals a	338.65
P89258	00182623	UNITED SITE SERVICES	2016 Portable Toilet Rentals a	151.20
P89488	00182616	T-MOBILE	2016 Services for Boat Launch	49.99
P91590	00182550	COMMERCIAL LANDSC SUPPLY INC	.105 TRIMMER LINE (5 LB)	45.95
Org Key: PY4616 - Flex Admin 2016				
	00182527	HORSCHMAN, BRENT	FLEX SPEND ACCT REIMB	426.91
	00182528	MATTSON, JULIE	FLEX SPEND ACCT REIMB	221.78
	00182529	SANDINE, ASEA	FLEX SPEND ACCT REIMB	192.31
	00182530	SOLOMON, MEARA	FLEX SPEND ACCT REIMB	192.31
	00182532	TUTTLE, LAJUAN	FLEX SPEND ACCT REIMB	28.85
Org Key: WG131E - Fire Equipment				
P89933	00182588	LN CURTIS & SONS	Stokes, rescue pak and harness	1,564.26
Org Key: WG516T - Disaster Recovery				
P91674	00182595	MORGAN SOUND INC	EOC PHONEBANK	1,224.40
Org Key: WP122P - Open Space - Pioneer/Engstrom				
P85100	00182564	EARTHCORPS INC	2015-2016 Volunteer Recruitmen	6,610.00
P89258	00182623	UNITED SITE SERVICES	2016 Portable Toilet Rentals a	75.60
Org Key: WP122R - Vegetation Management				
P85100	00182564	EARTHCORPS INC	2015-2016 Volunteer Recruitmen	2,291.00
P85569	00182623	UNITED SITE SERVICES	2015-16 Volunteer event portab	110.76
Org Key: WP303R - Luther BB Shoreline Phase 2				
P90727	00182569	FOSSIL INDUSTRIES INC	Interpretive sign fabrication	751.00
Org Key: WP310D - Street End - Calkins Landing				
P90727	00182569	FOSSIL INDUSTRIES INC	Interpretive sign fabrication	806.00
Org Key: WW535B - PRV Air Vac Replacements-Ph 2				
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	119.00
Org Key: XG300R - Fire Station 92 Replacement				
P91563	00182574	HEDEEN & CADITZ PLLC	Professional Services - FS 92	5,580.20
Org Key: XP520R - Recreational Trail Connections				
P91665	00182601	PACIFIC RIM EQUIPMENT RENTAL	EXCAVATOR & STUMP GRINDER RENT	3,096.20
P91659	00182551	COMPTON LUMBER & HARDWARE INC	TREATED LUMBER	798.33
Org Key: YF1100 - YFS General Services				
P91622	00182563	DUNBAR ARMORED	JULY 16 ARMORED CAR SERVICE	233.66
	00182562	DEPT OF ENTERPRISES SERVICES	BUSINESS CARD PRINTING JUNE 16	122.61
P91553	00182560	DEPT OF ENTERPRISE SERVICES	SOLD forms (in duplicate) for	59.19
Org Key: YF1200 - Thrift Shop				
P91622	00182563	DUNBAR ARMORED	JULY 16 ARMORED CAR SERVICE	489.00
P91458	00182587	LIFTOFF LLC	Office365 Licenses Addition	357.00
Org Key: YF2800 - Fed Drug Free Communities Gran				
	00182531	STEWART, LISA C	CONFERENCE EXPENSES	1,832.76
	00182554	CORK, TAMBI A	CADCA CONFERENCE EXPENSES	825.34

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00182613	STEWART, LISA C	CADCA CONFERENCE EXPENSE	89.50
			Total	<u>378,549.76</u>



**CITY OF MERCER ISLAND
CERTIFICATION OF PAYROLL**

**PAYROLL PERIOD ENDING
PAYROLL DATED**

**7/15/2016
7/22/2016**

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

Description		Amount
Payroll Checks	62948266-62948270	\$ 9,863.80
Direct Deposits		\$ 491,697.63
Void/Manual Adjustments		\$ 32,449.29
Tax & Benefit Obligations		\$ 274,155.25
Total Gross Payroll		7/22/16 \$ 808,165.97



CITY OF MERCER ISLAND PAYROLL SUMMARY

PAYROLL PERIOD ENDING	7/15/2016
PAYROLL DATED	7/22/2016
Net Cash	\$ 501,561.43
Net Voids/Manuals	\$ 32,449.29
Federal Tax Deposit - Key Bank	\$ 97,989.13
Social Security and Medicare Taxes	\$ 48,376.50
Medicare Taxes Only (Fire Fighter Employees)	\$ 1,936.89
Public Employees Retirement System 1 (PERS 1)	\$ 153.89
Public Employees Retirement System 2 (PERS 2)	\$ 21,187.65
Public Employees Retirement System 3 (PERS 3)	\$ 4,410.46
Public Employees Retirement System (PERSJM)	\$ 603.36
Public Safety Employees Retirement System (PSERS)	\$ 162.06
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$ 24,814.75
Regence & LEOFF Trust - Medical Insurance	\$ 14,271.92
Domestic Partner/Overage Dependant - Insurance	\$ 1,425.15
Group Health Medical Insurance	\$ 1,495.66
Health Care - Flexible Spending Accounts	\$ 2,561.00
Dependent Care - Flexible Spending Accounts	\$ 1,528.31
United Way	\$ 110.00
ICMA Deferred Compensation	\$ 30,954.88
Fire 457 Nationwide	\$ 9,221.60
Roth - ICMA	\$ 50.00
Roth - Nationwide	\$ 620.00
401K Deferred Comp	\$ 307.16
Garnishments (Chapter 13)	\$ 1,331.00
Child Support	\$ 1,003.63
Mercer Island Employee Associationa	\$ 128.75
Cities & Towns/AFSCME Union Dues	\$ 2,478.20
Police Union Dues	\$ 2,510.20
Fire Union Dues	\$ 1,870.34
Fire Union - Supplemental Dues	\$ 143.00
Standard - Supplemental Life Insurance	\$ 307.90
Unum - Long Term Care Insurance	\$ 1,164.50
AFLAC - Supplemental Insurance Plans	\$ 723.11
Coffee Fund	\$ 58.00
Transportation	\$ 123.00
Miscellaneous	\$ 133.25

TOTAL GROSS PAYROLL	\$ 808,165.97
----------------------------	----------------------



CITY COUNCIL MINUTES REGULAR MEETING JULY 19, 2016

CALL TO ORDER & ROLL CALL

Mayor Bruce Bassett called the Regular Meeting to order at 7:00 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Mayor Bruce Bassett and Councilmembers Dan Grausz, Jeff Sanderson, Wendy Weiker, and Benson Wong were present. Deputy Mayor Debbie Bertlin and Councilmember David Wisenteiner were absent.

AGENDA APPROVAL

It was moved by Wong; seconded by Weiker to:

Approve the agenda as presented.

Passed 5-0

FOR: 5 (Bassett, Grausz, Sanderson, Weiker, Wong)

ABSENT: 2 (Bertlin, Wisenteiner)

APPEARANCES

Steve Marshall, 8150 West Mercer Way, spoke about Emmanuel Episcopal Rectory project and asked for code clarification and possible code amendments that allow zoning flexibility for religious institutions in single-family zones.

Lucia Pirzio-Biroli, 4212 West Mercer Way, spoke about Emmanuel Episcopal Rectory project and asked for code clarification and possible code amendments that allow zoning flexibility for religious institutions in single-family zones.

Interim City Manager Pam Bissonnette noted that the scope of work for the residential development standards code amendments is on the next meeting's agenda and that the Council will be able to add to the proposed scope at that time.

CONSENT CALENDAR

Payables: \$495,838.53 (06/30/16), \$116,031.00 (07/07/16), & \$642,645.37 (07/14/16)

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

Payroll: \$861,759.35 (07/08/16)

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

Minutes: June 20, 2016 Regular Meeting Minutes, July 5, 2016 Regular Meeting Minutes and July 7, 2016 Special Meeting Minutes

Recommendation: Adopt the June 20, 2016 Regular Meeting Minutes, July 5, 2016 Regular Meeting Minutes and July 7, 2016 Special Meeting Minutes as written.

It was moved by Weiker; seconded by Wong to:

Adopt the Consent Calendar and the recommendations contained therein.

Passed 5-0

FOR: 5 (Bassett, Grausz, Sanderson, Weiker, Wong)

ABSENT: 2 (Bertlin, Wisenteiner)

REGULAR BUSINESS

AB 5203 Booster Chlorination Station Project

Public Works Director Jason Kintner introduced staff and Derek Pell from the Department of Health (DOH). He spoke about the existing water infrastructure, coliform response action plan and the post water advisory event efforts. Utility Operations Manager Brian McDaniel spoke about current operations and the limitations to readily add or boost chlorine and disinfect the entire water distribution system. Staff spoke about upcoming projects that will continue to replace water mains and expand the flushing program and they spoke about the general scope of the booster chlorination system project and cost estimates for design and construction.

Following lengthy discussion of current operations of the water distribution system, the proposed project, other CIP water projects and DOH's recommendations, the Council supported funding the Booster Chlorination Station Project as proposed in the 2017-2022 CIP.

AB 5202 I-90 Loss of Mobility Negotiations Update

Assistant City Manager Kirsten Taylor provided a brief update about I-90 loss of mobility negotiations. She noted the City's goals regarding I-90 based on the listening tour from last fall and ongoing feedback from Island residents, commuters, and community groups. She stated that current efforts have included engaging key representatives at local, regional, state and national levels to respect historical agreements and participating in meetings in Washington, DC to ensure the City's case is fully understood.

She noted that there is an increase in public questions and a need to give accurate, clear information with consistent and timely outreach effort. She requested support from the Council to spend \$10,000 to hire a communications firm to increase public communications regarding I-90 negotiations. The Council supported the request and asked staff to bring back the communications plan and deliverables at the first September meeting.

OTHER BUSINESS

Councilmember Absences

Deputy Mayor Bertlin and Councilmember Wisenteiner's absences were excused.
Councilmember Sanderson will be late on August 1.
Mayor Bassett will be absent on August 1.

Planning Schedule

City Manager Bissonnette reviewed the planning schedule and noted changes.
Councilmember Grausz noted that October 3 is Rosh Hashanah. The Council moved the meeting to Tuesday, October 4.
Councilmember Grausz asked when the MICA lease would be scheduled to come back to the Council. City Manager Bissonnette provided an update regarding the MICA SEPA application.
The Council canceled the August 15 meeting.

Board Appointments

There were no board appointments.

Councilmember Reports

Councilmember Wong: Calkins Point re-opening and ribbon cutting ceremony, SCA PIC meeting discussion regarding King County 2017-2018 budget deficit.
Councilmember Weiker: Mercer Island Library re-opening on Saturday (7/23)
Councilmember Sanderson: Mercer Island Library re-opening on Saturday (7/23), Mostly Music in the Park performances.
Councilmember Grausz: Puget Sound Clean Air Advisory Board meeting, King County Regional Policy Committee meeting.
Mayor Bassett: National Night Out is August 2, upcoming franchise meetings with CenturyLink, veterans in the Summer Celebration parade.

ADJOURNMENT

The Regular Meeting adjourned at 9:03 pm.

Bruce Bassett, Mayor

Attest:

Allison Spietz, City Clerk



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

**AB 5205
August 1, 2016
Consent Calendar**

**INTERLOCAL AGREEMENT WITH THE
MERCER ISLAND SCHOOL DISTRICT FOR
COUNSELING SERVICES**

Proposed Council Action:

Authorize Interim City Manager to sign the Interlocal Agreement with the Mercer Island School District for counseling services during the 2016-2017 school year.

DEPARTMENT OF

Youth and Family Services (Cynthia Goodwin)

COUNCIL LIAISON

Benson Wong

EXHIBITS

1. 2016-17 Interlocal Agreement for Counseling Services

APPROVED BY CITY MANAGER

AMOUNT OF EXPENDITURE	\$	599,831
AMOUNT BUDGETED	\$	599,831
APPROPRIATION REQUIRED	\$	0

SUMMARY

Since 1979, Youth and Family Services has placed mental health counselors in each of the Mercer Island School District's elementary, middle and high schools as well as the Crest Learning Center for collaborative counseling programs.

The proposed Interlocal agreement (Exhibit 1) reflects an annual payment of \$60,000 from the Mercer Island School District (District) to support 7.5 FTE mental health and drug and alcohol school based counselor positions. This is the amount the District has contributed since 2011. This year's interlocal agreement reflects the addition of a full time mental health counselor for the new fourth elementary school and an adjustment to service provision at the middle school. Services at the middle school will remain at 20 hours per week and will be delivered by a mental health intern along with additional services from the current prevention counselor. The addition of the new Northwood elementary school counselor and the reconfiguration of middle school services have been coordinated with and agreed upon by both the City and the District. The personnel salary figures have been adjusted to reflect the budgeted amounts for the 2016-17 school calendar year.

RECOMMENDATION

Youth and Family Services Director

MOVE TO: Authorize the Interim City Manager to sign the Interlocal Agreement with the Mercer Island School District for Counseling Services during the 2016-17 school year.

City of Mercer Island and Mercer Island School District 2016-17 Interlocal Agreement for Counseling Services

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

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

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

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

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

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

Scope of Services

1. Purpose. The purpose of the Interlocal Agreement is to enable the City and the Mercer Island School District to cooperatively provide comprehensive counseling services to the students of the district to the mutual advantage of the parties and the benefit of the community.
2. Duration/Termination. This Agreement shall commence on September 1, 2016 and terminate on August 31, 2017. Provided, however, that the City or the District may terminate the Agreement upon giving thirty (30) days written notice to the other party.

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

The cost and payment responsibilities for 2017-18, and any subsequent academic years, will be reviewed and discussed in the coming year by both parties prior to the development and execution of any future Interlocal agreements.

3. Services to be Provided. The City will provide seven FTE counseling professionals from the Youth & Family Services Department of the City to perform services at District facilities. These counselors will perform their duties from September 1, 2016 to June 30, 2017. The counselors are: four full time elementary school counselors, one middle school counselor, one high school counselor, one high school alcohol/drug specialist

and 20 hours of a Clinical Intern with additional prevention services support at the middle school. The counselors shall provide services which include, but shall not be limited to, assistance with personal problems of students, individual counseling with students, family and parental counseling on a short term basis, group curriculums, alcohol and other drug intervention services, and consulting with the District staff concerning student behavior.

4. District Portion. The District will pay \$60,000.00 of the total sum for the school-based counseling personnel services during the term of the agreement (2016-17 school year) as outlined below:

2016-2017 ESTIMATE:			
	City Share	District Share	Total
4 Elementary School Counselors	246,881.00	60,000.00	306,881.00
1 Middle School Counselor	83,816.00	-	83,816.00
1 Middle School Drug/Alcohol Specialist (half time)	42,439.00	-	42,439.00
1 High School Drug/Alcohol Specialist	77,314.00	-	77,314.00
1 R&R Place Counselor	86,981.00	-	86,981.00
Tuition & Registrations	2,400.00	-	2,400.00
	539,831.00	60,000.00	599,831.00

5. Dwelling/Equipment. The District will provide on-site space, equipment, and supplies necessary to provide the counseling services, at no cost to the City.
6. Employees. All persons performing services hereunder shall be employees of the City and not the District.
7. Indemnification. The City will protect, defend, indemnify, and save harmless the District, its officers, employees, and agents from any legal costs, claims, judgments or awards of damages arising out of or in any way resulting solely from negligent acts or omissions of the City, its officers, its employees, and agents in connection with performing this Agreement.

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

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

8. Standards of Performance. All services performed hereunder by the City shall be performed diligently and competently and in accordance with professional standards.

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

10. Administration of Agreement. Each party shall designate an official responsible for the administration of this Agreement and negotiate with regard thereto. In the case of the City, that official shall be the Director of the Department of Youth and Family Services or her designee. In the case of the District, that official shall be the Assistant Superintendent of Learning Services or his/her designee. These officials shall communicate from time to time, as they deem necessary to discuss the Agreement, the performance there under and other relevant matters.

11. Nondiscrimination. The City will not unlawfully discriminate against any employee or applicant for employment in connection with the services provided under this Agreement because of race, creed, color, sex, sexual orientation, age, national origin, marital status, or physical and motor handicap unless based upon bona fide occupational qualifications.

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

DATED this 1st day of August, 2016.

CITY OF MERCER ISLAND

**MERCER ISLAND SCHOOL
DISTRICT NO. 400**

Pam Bissonnette
Interim City Manager

Dr. Gary Plano
Superintendent

ATTEST:

Allison Spietz, City Clerk

APPROVED AS TO FORM:

Kari Sand, City Attorney



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

**AB 5206
August 1, 2016
Regular Business**

**SINGLE-FAMILY RESIDENTIAL DEVELOPMENT
STANDARDS - SCOPE OF WORK, APPROACH,
AND PUBLIC ENGAGEMENT PLAN**

Proposed Council Action:

Approve proposed scope of work, approach, and public engagement plan.

DEPARTMENT OF	Development Services Group (Evan Maxim)
COUNCIL LIAISON	n/a
EXHIBITS	1. Approved DSG Workplan
APPROVED BY CITY MANAGER	

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

SUMMARY

In January of 2016, the City Council directed the Development Services Group and Planning Commission to move forward with the review of the Single Family Residential Development Standards (Exhibit 1). On July 20, 2016 the Planning Commission evaluated and recommended that the City Council approve the policy based approach, the scope of work, and the public engagement plan with amendments.

The resulting amendments would also apply within the shoreline area. Therefore, staff recommends that the proposed amendments be incorporated into the Shoreline Master Program, which will require a separate Shoreline Master Program amendment.

Policy-Based Approach

Over the past few years staff, Commissioners, and City Councilmembers have heard concerns from Island residents related to development near or adjacent to their homes. Some have proposed specific solutions such as reducing gross floor area, reducing impervious surface, or retaining more trees. While it's tempting to jump directly to solutions, a deliberative approach and solid problem definition are needed to ensure that adopted solutions will be effective and deliver the outcome desired by the community.

The problem definition should begin at a higher policy level, which will provide a framework for the public, the Planning Commission, and City Council to consider and evaluate options for addressing issues.

Staff and Planning Commission recommend the use of a policy-based review approach to define issues and determine the most effective course of action when evaluating specific amendments to the development regulations. Staff has developed a form that will aid in the evaluation of the most effective regulatory tool to achieve each identified policy goal, as well as provide information that may be valuable for the SEPA checklist required for the proposed amendments. The evaluation form identifies the proposed regulatory

change, the goal or impact the proposed change is intended to address, the expected effect of the change, and any positive or negative consequences identified as a result of the change.

In reviewing the evaluation forms for each proposed regulatory change, alternative approaches to policy implementation can be considered that will improve the positive effects of the change, or diminish negative effects.

Following the review of the policy-based approach and the evaluation form, the Planning Commission recommended that the City Council adopt this approach for review of the single-family residential development standards.

Proposed Scope of Work

The upcoming work on single-family residential development standards is being driven by a concern shared by many residents: ***the rapidly changing character of Mercer Island's single-family neighborhoods.***

These changes to single-family neighborhoods fall into two categories: 1) impacts related to new subdivisions; and, 2) impacts resulting from new single family construction (tear down / replacement and new construction on existing vacant lots). The following briefly describes the policy issues within each of the two categories.

1. **New subdivisions**: Creation of new lots that are oftentimes smaller than the pre-existing neighborhood pattern is causing concern in some neighborhoods related to overcrowding and an undesirable change to neighborhood character. Permit data indicates that between January 2010 and December 2015, approximately 11% of new homes permitted (24 out of 217) were located on lots that resulted from subdivision.
2. **New single family homes**: The trend of building new homes that are relatively larger than existing homes in the neighborhood, and that are often sited without regard to the natural features of the lot and to the pre-existing neighborhood development patterns, is perceived by some as negatively changing the character of Mercer Island. Approximately 89% of new homes permitted between January 2010 and December 2015 were built on existing vacant lots (13%) or were the result of a tear down and replacement home (76%). The median square footage of new homes permitted since 2010 is 4,675 square feet. These new homes are nearly 50% larger than the 1960's and 1970's homes they are now replacing.

Upon reviewing these issues and considering public comment, the Planning Commission recommended the following areas of focus for the single-family residential development standards code update:

1. Building height
2. Gross floor area
3. Lot coverage (impervious surface)
4. Minimum setbacks
5. Tree retention
6. Building pads
7. Minimum lot width and depth
8. The definition of a single-family residence as related to very large homes (e.g., is a 15,000 square foot house with 12 bedrooms, 12 bathrooms and 3 kitchens a single-family home or something else?)
9. Lot consolidation / Maximum lot area (impact of creating larger lots resulting in larger homes that is different from the existing neighborhood pattern)
10. Construction related impacts (hours of operation, parking, length of construction activity, etc.)
11. Deviations (process and criteria)
12. Large residential accessory structures and uses (e.g., 30-foot-high gazebos, 12-car garages, etc.)

The Planning Commission also recommended that staff work with the City Council to address the concerns expressed by representatives of a religious institution. Staff is still researching the best approach to addressing this concern, however it is likely that a separate code amendment will be necessary.

The Planning Commission recommended that the City Council add a comprehensive, proactive review of all the residential development standards, including multi-family zones in Title 19 MICC on the workplan for the Development Services Group. Early 2017 is the appropriate time to consider adding this work to the DSG and Planning Commission workplans.

Public Engagement Plan and Schedule

The Planning Commission recommends that the City Council authorize the use of a public engagement approach that seeks to expand upon the typical code amendment outreach process to provide expanded opportunities for public involvement. Elements of the public engagement plan include:

1. *Use of City Website.* Information would be posted to the City's website in a manner similar to the recently completed Town Center process. An electronic comment form will be provided for ease of submitting comments.
2. *Roadshow Presentations.* The plan includes a "Roadshow" that would involve DSG staff attending and making presentations at 5-8 community groups (preferably as a part of regularly-scheduled meetings).
3. *Planning Commission Open Houses and Hearings.* In addition to regular meetings, the Planning Commission would host two larger community meetings (likely an open house format) as well as two study sessions and a formal public hearing.

The Planning Commission also recommended that the City Council provide sufficient time for the Planning Commission to complete a thorough review prior to recommendation to the City Council. The Planning Commission acknowledged that such review may extend into the first quarter of 2017, and is largely dependent on the final scope of work approved by the City Council. Based upon the above recommended scope, not including the necessary work for religious institutions, more than 15 meetings before the Planning Commission are anticipated. The Planning Commission also has responsibility to review various land use applications and appeals within code-required timelines. Two applications currently under staff review, soon to be scheduled for Planning Commission review, are a proposed code amendment related to the MICA project and a proposed application for a Conditional Use Permit for the French American School. These two applications will likely take 2-3 Planning Commission meetings in the last quarter of 2016.

Finally, staff has been asked to include a related issue in the community meetings and roadshows—a Fire Department proposal to require fire sprinklers in all new homes. While the Planning Commission does not have a role in the fire sprinkler proposal, it is related to residential development, and staff was asked to include the issue in the proposed public outreach. The City Council will be discussing and deciding upon the sprinkler proposal in the future.

RECOMMENDATION

Planning Manager

MOVE TO: Approve the proposed approach, scope of work, and public engagement plan for the Single-Family Residential Development Standards code amendment.

**DEVELOPMENT SERVICES GROUP
CITY COUNCIL-APPROVED WORK PLAN
Current as of July 22, 2016**

	2016				2017				2018				2019			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Town Center Visioning and Development Code	DONE															
Residential Development Standards			UNDERWAY													
Comprehensive Plan Amendments*	DONE															
P-Zone Code Amendments and SEPA (MICA-related)			UNDERWAY													
Transportation Improvement Plan	DONE															
Code Enforcement Ordinance Rewrite																
Title 19 Rewrite (total re-write, with critical sections called out below)																
Move Appeals from Planning Commission to Hearing Examiner**																
Code Updates for NPDES* (due 12/31/16)																
Critical Areas Update* (overdue)																
Sign Code Update																
Transportation Concurrence*																
WCF Code Update**																
Add Comp. Plan amendment process** (due 9/30/16)		UNDERWAY														
Town Center Code: Parking, TC-3 brownstone standards, composting/EV charging																
Planning Commission Rules of Procedure**		DONE														
Growth Targets																
Shoreline Master Program Update*																
Construction Codes* (due July 1)		DONE														
Biennial Budget			UNDERWAY													
*- Items Required by State law																
**-Items required by WCIA																



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

**AB 5207
August 1, 2016
Regular Business**

**ZONING TEXT AMENDMENT MODIFYING
MERCER ISLAND CITY CODE (MICC) TITLE 19
PERTAINING TO PROCEDURES FOR
AMENDING THE COMPREHENSIVE PLAN (1ST
READING)**

Proposed Council Action:

Provide staff with any requested changes and advance Ordinance No. 16C-13 to second reading.

DEPARTMENT OF

Development Services Group (Scott Greenberg)

COUNCIL LIAISON

n/a

EXHIBITS

1. Draft Ordinance No. 16C-13
2. Staff Report to Planning Commission

APPROVED BY CITY MANAGER

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

SUMMARY

BACKGROUND

The proposed amendment to the Mercer Island City Code (MICC) clarifies the criteria for and proposes procedures for amending the Comprehensive Plan. The proposal modifies MICC 19.15.020(G)(1) and creates a new section 19.15.050 “Comprehensive Plan Amendments” (Exhibit 1). The amendments are intended to improve the City’s compliance with portions of the Growth Management Act (GMA) related to rules and procedures for amending the Comprehensive Plan. The City’s insurance provider—the Washington Cities Insurance Authority—has required that procedures for amending the Comprehensive Plan be clearly set forth in the MICC.

The City’s current Comprehensive Plan amendment process can be found in two places (see Exhibit 4 of Exhibit 2): the Comprehensive Plan itself has several paragraphs outlining an amendment process while chapter 19.15 MICC describes the technical steps (public notice, public hearing requirements, decision criteria, etc.) for amending the plan. The full Comprehensive Plan section and the applicable portions of MICC 19.15 are included within Exhibit 4 of Exhibit 2 for context. The full version of Chapter 19.15 MICC is available online.

On July 20, 2016, the Mercer Island Planning Commission unanimously recommended approval of the text amendment on Exhibit 1.

PROPOSED CODE TEXT AMENDMENT

A major change between the current and proposed Comprehensive Plan amendment processes is the formal establishment of a docketing process for consideration of amendment requests, as required by the GMA. Docketing is the process of establishing a list of all proposed Comprehensive Plan amendments that

can be reviewed as a package. The docket is simply the list of proposed amendments. Docketing is implied in the current process, but there are no details on how to establish, review or approve the docket. The proposed process provides these specifics and establishes a two-step process. The initial step is formation of a preliminary docket, which includes all proposed Comprehensive Plan amendments. The Planning Commission reviews the preliminary docket, and using a set of review criteria, makes a recommendation to City Council on which items should proceed to the final docket for full review and public comment. The City Council establishes the final docket, which becomes the basis for the Planning Commission's work plan. The items on the final docket become the proposed annual Comprehensive Plan amendment package, and are subject to staff analysis, environmental review, Planning Commission review and public hearing(s), and City Council action.

Another major change is a modification to the timing of the amendment process. The current process focuses review and action on amendments to the period between June and the end of the calendar year. This schedule may not allow sufficient time for community engagement of significant amendments, or for review by the Planning Commission and City Council. If additional resources are needed to assist with proposed amendments (such as any special studies or consultants), funding approval would need to occur outside of the regular budget cycle.

The proposed process uses the 4th quarter of a calendar year to establish the preliminary and final dockets of amendments to be considered the following calendar year. Shifting the docketing decision to the end of the year allows better coordination with the City budget, which is considered in the 4th quarter of the year. It also allows up to 12 months to work on amendments. If City Council approves the proposed process on September 6, 2016, the City can begin using the new process for our 2017 Comprehensive Plan amendment cycle.

Finally, proposed changes to MICC 19.15.020(G)(1) clarify the decision criteria for ruling on a proposed Comprehensive Plan amendment that is on the final docket.

CITY COUNCIL REVIEW PROCESS

Zoning code text amendments are legislative decisions. As such, the City Council can receive additional public comments regarding the Planning Commission's recommendation, including introduction of new information. A second reading of this proposed ordinance is scheduled for September 6, 2016.

RECOMMENDATION

Development Services Group Director

MOVE TO: Set Ordinance No. 16C-13 for second reading and adoption at the September 6, 2016 City Council meeting.

**CITY OF MERCER ISLAND
ORDINANCE NO. 16C-13**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND, WASHINGTON,
AMENDING CHAPTER 19.15 MICC TO ADD PROCEDURES FOR AMENDING
THE COMPREHENSIVE PLAN**

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

WHEREAS, the City's current procedures for amending the Comprehensive Plan are contained in the Comprehensive Plan and chapter 19.15 MICC; and

WHEREAS, the Growth Management Act (chapter 36.70A RCW) requires a formal process to compile and maintain a list of suggested changes to the Comprehensive Plan for consideration referred to as a "docketing" process; and

WHEREAS, the City's existing Comprehensive Plan amendment procedures do not require docketing of proposed amendments; and

WHEREAS, changing the timing of the City's Comprehensive Plan amendment process will result in better community engagement and improved coordination with the City's budgeting process; and

WHEREAS, staff sent notice of Mercer Island's proposed zoning code text amendment to the Washington State Department of Commerce for review as required by the GMA on July 1, 2016; and

WHEREAS, on July 5, 2016, a Public Notice of Application and Public Hearing was published in the City of Mercer Island Permit Bulletin regarding the zoning code text amendment proposal to give public notice of the open record hearing in front of the Planning Commission and to encourage public participation; and

WHEREAS, on July 6, 2016, a Public Notice of Application and Public Hearing was published in the Mercer Island Reporter, giving public notice of the open record hearing in front of the Planning Commission and encouraging public participation; and

WHEREAS, a public comment period was provided from July 5, 2016 through July 20, 2016 to obtain public comments regarding the proposed zoning code text amendment; and

WHEREAS, the Mercer Island Planning Commission held a public hearing on July 20, 2016, and recommended approval of the proposed zoning code text amendment; and

WHEREAS, the City Council held the first reading of the proposed zoning code text amendment on August 1, 2016 and the second reading on September 6, 2016 during the Council's regular public meetings;

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

Section 1: **Amendment to MICC 19.15.020(G)**. MICC 19.15.020(G) is hereby amended as follows:

G. Decision Criteria. Decisions shall be based on the criteria specified in the Mercer Island City Code for the specific action. A reference to the code sections that set out the criteria and standards for decisions appears in MICC 19.15.010(E). For those actions that do not otherwise have criteria specified in other sections of the code, the following are the required criteria for decision.

1. Comprehensive Plan Amendment.

a. The amendment is consistent with the Growth Management Act, the county-wide planning policies, and the other provisions of the comprehensive plan and city policies; and

ia. There exists obvious technical error in the information contained in the comprehensive plan; or

ii. The amendment addresses changing circumstances of the city as a whole;

b. If the amendment is directed at a specific property, the following additional findings shall be determined:

i. The amendment is compatible with the adjacent land use and development pattern;

ii. The property is suitable for development in conformance with the standards under the potential zoning; and

iii. The amendment will benefit the community as a whole and will not adversely affect community facilities or the public health, safety, and general welfare.

...

Section 2: Establish Mercer Island City Code section 19.15.050. There is hereby added to chapter 19.15 of the Mercer Island City Code (“MICC”), a new section 19.15.050, entitled “Comprehensive Plan Amendments,” as follows:

19.15.050 Comprehensive Plan Amendments

A. Purpose. The Growth Management Act (GMA), chapter 36.70A RCW, requires that the city include within its development regulations a procedure for any interested person to suggest plan amendments. The suggested amendments will be docketed for consideration. The purpose of this section is to establish a procedure for amending the city’s comprehensive plan text and maps. Amendments to the comprehensive plan are the means by which the city may modify its 20-year plan for land use, development or growth policies in response to changing City needs or circumstances. All plan amendments will be reviewed in accordance with the GMA, and other applicable state laws, the countywide planning policies, the adopted city of Mercer Island comprehensive plan, and applicable capital facilities plans.

B. Application Requirements. Proposed amendment requests may be submitted by the public, city manager, city department directors or by majority vote of the city council, planning commission or other city board or commission. Proposed amendments submitted by the public shall be accompanied by application forms required by this title and by the code official and the filing fees established by resolution. All application forms for amendments to the comprehensive plan shall include a detailed description of the proposed amendment in nontechnical terms.

C. Frequency of Amendments.

1. Periodic Review. The comprehensive plan shall be subject to continuing review and evaluation by the city (“periodic review”). The city shall take legislative action to review and, if needed, revise its comprehensive plan to ensure the plan complies with the requirements of the GMA according to the deadlines established in RCW 36.70A.130.

2. Annual Amendment Cycle. Updates, proposed amendments, or revisions to the comprehensive plan may be considered by the city council no more frequently than once every calendar year as established in this section (the “annual amendment cycle”). During a year when periodic review of the

comprehensive plan is required under RCW 36.70A.130, the annual amendment cycle and the periodic review shall be combined.

3. More frequent amendments may be allowed under the circumstances set forth within RCW 36.70A.130 (2). Amendments processed outside of the annual amendment cycle under RCW 36.70A.130 (2) may be initiated by action of the city council. The city council shall specify the scope of the amendment, identify the projected completion date, and identify and if necessary, fund resources necessary to accomplish the work. Amendments allowed to be processed outside of the annual amendment cycle are not subject to the docketing process outlined within subsection D.

D. Docketing of Proposed Amendments. For purpose of this section, docketing refers to compiling and maintaining a list of suggested changes to the comprehensive plan in a manner that will ensure such suggested changes will be considered by the city and will be available for review by the public. The following process will be used to create the docket:

1. Preliminary Docket Review. By September 1, the city will issue notice of the annual comprehensive plan amendment cycle for the following calendar year. The amendment request deadline is October 1. Proposed amendment requests received after October 1 will not be considered for the following year's comprehensive plan amendment process but will be held for the next eligible comprehensive plan amendment process.

a. The code official shall compile and maintain for public review a list of suggested amendments and identified deficiencies as received throughout the year.

b. The code official shall review all complete and timely filed applications proposing amendments to the comprehensive plan and place these applications on the preliminary docket along with other city-initiated amendments to the comprehensive plan.

c. The planning commission shall review the preliminary docket at a public meeting and make a recommendation on the preliminary docket to the city council each year.

d. The city council shall review the preliminary docket at a public meeting. By December 31, the city council shall establish the final docket based on the criteria in subsection E. Once approved, the final docket defines the work plan and resource needs for the following year's comprehensive plan amendments.

2. Final Docket Review.

a. Placement on the final docket does not mean a proposed amendment will be approved. The purpose of the final docket is to allow for further analysis and consideration by the city.

b. All items on the final docket shall be considered concurrently so that the cumulative effect of the various proposals can be ascertained. Proposed amendments may be considered at separate meetings or hearings, so long as the final action taken considers the cumulative effect of all proposed amendments to the comprehensive plan.

c. The code official shall review and assess the items placed on the final docket and prepare a staff report including recommendations for each proposed amendment. The code official shall be responsible for developing an environmental review of the combined impacts of all proposed amendments on the final docket, except that applicants seeking a site-specific amendment shall be responsible for submittal of a SEPA environmental checklist and supporting information. The code official may require an applicant to pay for peer review and/or additional resources needed to review the proposal. The code official shall set a date for consideration of the final docket by the planning commission and timely transmit the staff report(s) prior to the scheduled date.

d. The planning commission shall review the proposed amendments contained in the final docket based on the criteria set forth in MICC 19.15.020(G)(1). The planning commission shall hold at least one public hearing on the proposed amendments. The planning commission shall make a recommendation on the proposed amendments and transmit the recommendation to the city council.

e. After issuance of the planning commission's recommendation, the code official shall set a date for consideration of the final docket by the city council. The city council shall review the proposed amendments taking into consideration the recommendations of the planning commission and code official. The city council may deny, approve, or modify the planning commission's recommendations consistent with the criteria set forth in MICC 19.15.020(G)(1). The city council's establishment of a final docket of proposed amendments is not appealable.

f. The planning commission and the city council may hold additional public hearings, meetings, or workshops as warranted by the proposed amendments.

E. Docketing Criteria. The following criteria shall be used to determine whether a proposed amendment is added to the final docket in subsection D:

1. The request has been filed in a timely manner, and either:
 - a. State law requires, or a decision of a court or administrative agency has directed, such a change; or
 - b. All of the following criteria are met:
 - i. The proposed amendment presents a matter appropriately addressed through the comprehensive plan;
 - ii. The city can provide the resources, including staff and budget, necessary to review the proposal, or resources can be provided by an applicant for an amendment;
 - iii. The proposal does not raise policy or land use issues that are more appropriately addressed by an ongoing work program item approved by the city council;
 - iv. The proposal will serve the public interest by implementing specifically identified goals of the comprehensive plan or a new approach supporting the city's vision; and
 - v. The essential elements of the proposal and proposed outcome have not been considered by the city council in the last 3 years. This time limit may be waived by the city council, if the proponent establishes that there exists a change in circumstances that justifies the need for the amendment.

F. Combined Comprehensive Plan Amendment and Rezone. In cases where both a comprehensive plan amendment and a rezone are required, both shall be considered together, and all public notice must reflect the dual nature of the request.

G. Expansion of Land Use Map Amendment. The city may propose to expand the geographic scope of an amendment to the comprehensive plan land use map to allow for consideration of adjacent property, similarly situated property, or area-wide impacts. The following criteria shall be used in determining whether to expand the geographic scope of a proposed land use map amendment:

1. The effect of the proposed amendment on the surrounding area or city;
2. The effect of the proposed amendment on the land use and circulation pattern of the surrounding area or city; and
3. The effect of the proposed amendment on the future development of the surrounding area or city.

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

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

Section 5: **Effective Date and Publication.** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five days after the date of publication. This Ordinance shall be published by an approved summary consisting of the title.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the 6th day of September, 2016 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

Approved as to Form:

ATTEST:

Kari Sand, City Attorney

Allison Spietz, City Clerk

Date of Publication: _____



CITY OF MERCER ISLAND PLANNING COMMISSION STAFF REPORT

Agenda Item: 1
July 20, 2016

File Numbers:	ZTR16-003
Description:	Zoning Code Text Amendment modifying Mercer Island City Code (MICC) Title 19 relating to procedures for amending the City's Comprehensive Plan.
Applicant:	City of Mercer Island
Locations:	All lands within the City of Mercer Island
Exhibits:	<ol style="list-style-type: none">1. Draft Zoning Code Text Amendment creating procedures for amending the City's Comprehensive Plan2. Development Application Received by the City of Mercer Island Development Services Group on June 29, 20163. Public Notice of Application and Public Notice of Open Record Hearing Issued on by the City of Mercer Island on July 5, 20164. Current Comprehensive Plan Amendment procedures

I. SUMMARY

The City of Mercer Island is proposing an amendment to Title 19 of the Mercer Island City Code (MICC) that would add a new section 19.15.050 "Comprehensive Plan Amendments" (Exhibit 1). The code text amendment proposes procedures for amending the City's Comprehensive Plan.

An application for the proposed code amendment was received on June 29, 2016 (Exhibit 2) and was determined to be complete on June 30, 2016. The application is exempt from review under the State Environmental Policy Act (SEPA), WAC 197-11-800(19).

A code amendment is designated as a legislative action, as set forth in MICC 19.15.010(E). Applicable procedural requirements for a legislative action are contained within MICC 19.15.020, including the provision that the Planning Commission conduct an open record public hearing for all legislative actions. On July 20, 2016, the Planning Commission is scheduled to hold an open record public hearing on this matter to obtain comments from the public, deliberate on the proposed amendments and forward a recommendation for City Council consideration and action. As the final decision making authority for legislative actions, the City Council will consider the matter in an open public meeting prior to taking final action. The City Council's first reading of the code amendments is tentatively scheduled for August 1, 2016. A second reading may be held on September 6, 2016, when the Council is anticipated to take final action and render a decision on the proposed code amendments.

The City issued a Public Notice of Application and Open Record Hearing (Exhibit 3), which was published in the City's weekly permit bulletin on July 5, 2016 and in the Mercer Island Reporter on July 6, 2016. The public comment period is from July 5, 2016 through July 20, 2016. As of July 13, 2016, the City had not received any written comments concerning the proposed zoning text amendment.

II. STAFF FINDINGS, ANALYSIS AND CRITERIA FOR REVIEW

The proposed amendments to MICC Title 19 related to procedures for amending the City's Comprehensive Plan are shown in Exhibit 1.

Background: The City's current Comprehensive Plan amendment process can be found in two places (see Exhibit 4). The Comprehensive Plan itself has several paragraphs outlining an amendment process. Mercer Island City Code Chapter 19.15 describes the technical steps (public notice, public hearing requirements, decision criteria, etc.) for amending the plan. Staff is not proposing any changes to the existing sections of Chapter 19.15, but is proposing a new section 19.15.050 that will provide more detail on how Comprehensive Plan amendments can be requested and processed. The applicable portions of MICC 19.15 are included within Exhibit 4 for context.

The proposed amendments are designed to improve the City's compliance with portions of the Growth Management Act (GMA) related to rules and procedures for amending the Comprehensive Plan. The City's insurance provider—the Washington Cities Insurance Authority (WCIA)—has required that procedures for amending the Comprehensive Plan be clearly set forth in our Development Code.

Proposed Amendments: A major change between the current and proposed processes is the formal establishment of a docketing process for consideration of amendment requests, as required by the GMA. While docketing is implied in the current process, and required by GMA, the proposed process provides specifics on how the City will docket proposed amendments in a two-step process—see Exhibit 1, Section 4.

Another major change is a modification to the timing of the plan amendment process. The current process focuses review and action on amendments to the period between June and the end of the calendar year. This schedule may not allow sufficient time for community engagement of significant amendments, or for review by Planning Commission and City Council. If additional resources need to be provided to assist with proposed amendments (such as any special studies or consultants), funding approval would need to occur outside of the regular budget cycle.

The proposed process uses the last quarter of a year to establish the docket of amendments to be considered the following year. Shifting the docketing decision to the end of the year allows better coordination with the City budget, which is considered in the last quarter of the year. It also allows an entire year to work on amendments. It is hoped that the proposed amendment will be in effect in September so the City can begin using the new process for our 2017 Comprehensive Plan amendment cycle.

Criteria For Review

There are no specific criteria listed in the Mercer Island City Code for a code amendment. However, in accordance with RCW 36.70A.040, the proposed amendments shall be consistent with and implement the City's Comprehensive Plan. There are no formal goals or policies related to amending the Comprehensive Plan. However, there are some statements related to plan amendments in the Introduction chapter of the Comprehensive Plan (see Exhibit 4).

1. *“The city should plan for change by establishing formal procedures for regularly monitoring, reviewing and amending the Comprehensive Plan.”*

Staff Response: The proposed amendments would establish formal procedures for regularly monitoring, reviewing and amending the Comprehensive Plan.

2. *“WAC 365-195-630 requires that each jurisdiction establish a process for amending the Comprehensive Plan. It also states that plan amendments cannot be considered more frequently than once a year except in an emergency, and that all proposed amendments in any year must be considered concurrently so that the cumulative effect of the changes can be considered.”*

Staff Response: The proposed amendments would establish a formal process for amending the Comprehensive Plan. Proposed MICC 19.15.050(3) discusses frequency of amendments as required by RCW 36.70A.130(2) and WAC 365-196-640. Proposed MICC 19.15.050(4)(B)(i) addresses concurrent review of all proposals on the final docket as required by RCW 36.70A.130(2) and WAC 365-196-640. It should be noted that the Comprehensive Plan reference to WAC 365-195-630 is incorrect. The correct reference is WAC 365-196-640. This reference will be changed in a future Comprehensive Plan amendment.

3. *“Any requests for a Comprehensive Plan amendment shall be submitted to the Planning Commission by June of each year and action taken by the City Council by the end of the calendar year.”*

Staff Response: As discussed on page 2 of this report, the current timing for the annual plan amendment cycle is proposed to be changed to docket proposed amendments at the end of a calendar year for action the following calendar year. Even though the timing is different, the current Comprehensive Plan and proposed zoning code text amendment would both allow for an annual plan amendment cycle and establish deadlines for submittal of amendment requests and City Council action on those requests.

4. *“Amendments to the Comprehensive Plan shall follow the notice and hearing requirements specified for adoption of the plan.”*

Staff Response: Notice and hearing requirements are contained in chapter 19.15 MICC. No changes are proposed to those notice and hearing requirements. An additional notice is proposed in MICC section 19.15.050(4)(A) for establishment of the preliminary docket.

Staff findings:

The proposed zoning code text amendment is consistent with and implements the Comprehensive Plan by providing clarity and specificity to the City’s Comprehensive Plan amendment process. The proposed amendment also provides a more defined Comprehensive Plan amendment process consistent with State law.

III. STAFF RECOMMENDATION

Based on the analysis and findings included herein, staff recommends to the Planning Commission the following:

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

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

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

Staff Contact: Scott Greenberg, Development Services Director

MICC 19.15.050 Comprehensive Plan Amendments (New Section)

1. Purpose. The Growth Management Act (GMA), chapter 36.70A RCW, requires that the city include within its development regulations a procedure for any interested person to suggest plan amendments. The suggested amendments will be docketed for consideration. The purpose of this section is to establish a procedure for amending the city's comprehensive plan text and maps. Amendments to the comprehensive plan are the means by which the city may modify its 20-year plan for land use, development or growth policies in response to changing City needs or circumstances. All plan amendments will be reviewed in accordance with the GMA, and other applicable state laws, the countywide planning policies, the adopted city of Mercer Island comprehensive plan, and applicable capital facilities plans.

2. Application Requirements. Proposed amendment requests may be submitted by the public, city manager, city department directors or by majority vote of the city council, planning commission or other city board or commission. Proposed amendments submitted by the public shall be accompanied by application forms required by this title and by the code official and the filing fees established by resolution. All application forms for amendments to the comprehensive plan shall include a detailed description of the proposed amendment in nontechnical terms.

3. Frequency of Amendments.

A. Periodic Review. The comprehensive plan shall be subject to continuing review and evaluation by the city ("periodic review"). The city shall take legislative action to review and, if needed, revise its comprehensive plan to ensure the plan complies with the requirements of the GMA according to the deadlines established in RCW 36.70A.130.

B. Annual Amendment Cycle. Updates, proposed amendments, or revisions to the comprehensive plan may be considered by the city council no more frequently than once every calendar year as established in this section (the "annual amendment cycle"). During a year when periodic review of the comprehensive plan is required under RCW 36.70A.130, the annual amendment cycle and the periodic review shall be combined.

C. More frequent amendments may be allowed under the circumstances set forth within RCW 36.70A.130 (2)(a). Amendments processed outside of the annual amendment cycle under RCW 36.70A.130 (2)(a) may be initiated by action of the city council. The city council shall specify the scope of the amendment, identify the projected completion date, and identify and if necessary, fund resources necessary to accomplish the work. Amendments allowed to be processed outside of the annual amendment cycle are not subject to the docketing process outlined within subsection 4.

4. Docketing of Proposed Amendments. For purpose of this section, docketing refers to compiling and maintaining a list of suggested changes to the comprehensive plan in a manner that will ensure such suggested changes will be considered by the city and will be available for review by the public. The following process will be used to create the docket:

A. Preliminary Docket Review. By September 1, the city will issue notice of the annual ~~amendment cycle~~ comprehensive plan amendment cycle for the following calendar year request deadline. The amendment request deadline is October 1. Proposed amendment requests

received after October 1 will not be considered for the following year's comprehensive plan amendment process but will be held for the next eligible comprehensive plan amendment process.

- i. The code official shall compile and maintain for public review a list of suggested amendments and identified deficiencies as received throughout the year.
- ii. The code official shall review all complete and timely filed applications proposing amendments to the comprehensive plan and place these applications on the preliminary docket along with other city-initiated amendments to the comprehensive plan.
- iii. The planning commission shall review the preliminary docket at a public meeting and make a recommendation on the preliminary docket to the city council each year.
- iv. The city council shall review the preliminary docket at a public meeting. By December 31, the city council shall establish the final docket based on the criteria in subsection 5. Once approved, the final docket defines the work plan and resource needs for the following year's comprehensive plan amendments.

~~v. Placement on the final docket does not mean a proposed amendment will be approved. The purpose of the final docket is to allow for further analysis and consideration by the city.~~

~~vi. The city council's establishment of a final docket of proposed amendments is not appealable.~~

B. Final Docket Review.

iv. Placement on the final docket does not mean a proposed amendment will be approved. The purpose of the final docket is to allow for further analysis and consideration by the city.

ii. All items on the final docket shall be considered concurrently so that the cumulative effect of the various proposals can be ascertained. Proposed amendments may be considered at separate meetings or hearings, so long as the final action taken considers the cumulative effect of all proposed amendments to the comprehensive plan.

iii. The code official shall review and assess the items placed on the final docket and prepare a staff report including recommendations for each proposed amendment. The code official shall be responsible for developing an environmental review of the combined impacts of all proposed amendments on the final docket, except that ~~the environmental review of amendments~~applicants seeking a site-specific amendment shall be ~~the responsibility of the applicant~~responsible for submittal of a SEPA environmental checklist and supporting information. The code official may require an applicant to pay for peer review and/or additional resources needed to review the proposal. The code official shall set a date for consideration of the final docket by the planning commission and timely transmit the staff report(s) prior to the scheduled date.

~~iii~~iv. The planning commission shall review the proposed amendments contained in the final docket based on the criteria set forth in MICC 19.15.020(G)(1). The planning commission shall hold at least one public hearing on the proposed amendments. The planning commission shall make a recommendation on the proposed amendments and transmit the recommendation to the city council.

iv. After issuance of the planning commission's recommendation, the code official shall set a date for consideration of the final docket by the city council. The city council shall review the proposed amendments taking into consideration the recommendations of the planning commission and code official. The city council may deny, approve, or modify the planning commission's recommendations consistent with the criteria set forth in MICC 19.15.020(G)(1). ~~vi. The city council's establishment of a final docket of proposed amendments is not appealable.~~

vi. The planning commission and the city council may hold additional public hearings, meetings, or workshops as warranted by the proposed amendments.

5. Docketing Criteria. The following criteria shall be used to determine whether a proposed amendment is added to the final docket in subsection 4:

A. The request has been filed in a timely manner, and either:

i. State law requires, or a decision of a court or administrative agency has directed, such a change; or

ii. All of the following criteria are met:

a. The proposed amendment presents a matter appropriately addressed through the comprehensive plan; and

b. The city can provide the resources, including staff and budget, necessary to review the proposal, or resources can be provided by an applicant for an amendment; and

c. The proposal does not raise policy or land use issues that are more appropriately addressed by an ongoing work program item approved by the city council; and

d. The proposal will serve the public interest by implementing specifically identified goals of the comprehensive plan or a new approach supporting the city's vision; and

e. The ~~essential elements of the~~ proposal ~~and proposed outcome~~ ~~has~~have not been considered by the city council in the last three (3) years. This time limit may be waived by the city council, if the proponent establishes that there exists a change in circumstances that justifies the need for the amendment.

6. Combined Comprehensive Plan Amendment and Rezone. ~~A proposed comprehensive plan amendment that also requires a rezone shall be considered together~~In cases where both a

comprehensive plan amendment and a rezone are required, both shall be considered together, and all public notice must reflect the dual nature of the request.

7. Expansion of Land Use Map Amendment. The city may propose to expand the geographic scope of an amendment to the comprehensive plan land use map to allow for consideration of adjacent property, similarly situated property, or area-wide impacts. The following criteria shall be used in determining whether to expand the geographic scope of a proposed land use map amendment:

- A. The effect of the proposed amendment on the surrounding area or city;
- B. The effect of the proposed amendment on the land use and circulation pattern of the surrounding area or city; and
- C. The effect of the proposed amendment on the future development of the surrounding area or city.

**CITY OF MERCER ISLAND
DEVELOPMENT SERVICES GROUP**

9611 SE 36TH STREET | MERCER ISLAND, WA 98040
PHONE: 206.275.7605 | www.mercergov.org



CITY USE ONLY		
PERMIT #	RECEIPT #	FEE
Date Received:		

DEVELOPMENT APPLICATION **Received By:**

STREET ADDRESS/LOCATION		ZONE	
COUNTY ASSESSOR PARCEL #'S		PARCEL SIZE (SQ. FT.)	
PROPERTY OWNER	ADDRESS	CELL/OFFICE:	E-MAIL:
PROJECT CONTACT NAME	ADDRESS	CELL/OFFICE:	E-MAIL:
TENANT NAME	ADDRESS	CELL PHONE:	E-MAIL:

DECLARATION: I HEREBY STATE THAT I AM THE OWNER OF THE SUBJECT PROPERTY OR I HAVE BEEN AUTHORIZED BY THE OWNER(S) OF THE SUBJECT PROPERTY TO REPRESENT THIS APPLICATION, AND THAT THE INFORMATION FURNISHED BY ME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE _____
DATE

PROPOSED APPLICATION(S) AND CLEAR DESCRIPTION OF PROPOSAL:

(Please use additional paper if needed) ATTACH RESPONSE TO DECISION CRITERIA IF APPLICABLE

CHECK TYPE OF USE PERMIT(S) REQUESTED (3% Technology Fee is included in fees below):

- | | | |
|--|---|---|
| <p>APPEALS</p> <ul style="list-style-type: none"> <input type="checkbox"/> Building (+cost of file preparation) \$875.50 <input type="checkbox"/> Land use (+cost of verbatim transcript) \$875.50 <input type="checkbox"/> Code Interpretation \$875.50 <p>CRITICAL AREAS</p> <ul style="list-style-type: none"> <input type="checkbox"/> Determination \$2,708.87 <input type="checkbox"/> Reasonable Use Exception \$5,418.83 <p>DESIGN REVIEW</p> <ul style="list-style-type: none"> <input type="checkbox"/> Administrative Review (of sign & colors) \$433.63 <input type="checkbox"/> Administrative Review (of other than sign & colors) \$723.06 <input type="checkbox"/> Change to Final Design Approval \$723.06 <input type="checkbox"/> Design Commission Study Session \$723.06 <p>DESIGN REVIEW & WIRELESS COMMUNICATIONS FACILITIES</p> <ul style="list-style-type: none"> <input type="checkbox"/> \$0-5,000 \$723.06 <input type="checkbox"/> \$5,001-25,000 \$1,806.62 <input type="checkbox"/> \$25,001-50,000 \$2,708.90 <input type="checkbox"/> \$50,001-\$100,000 \$4,274.98 <input type="checkbox"/> Over \$100,001 Valuation \$7,224.42 <p>DEVIATIONS</p> <ul style="list-style-type: none"> <input type="checkbox"/> Changes to Antenna requirements \$1806.62 <input type="checkbox"/> Changes to Open Space \$1,806.62 <input type="checkbox"/> Fence Height \$903.31 | <p>DEVIATIONS (Continued)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Critical Areas Setback \$2,709.87 <input type="checkbox"/> Impervious Surface (5% Lot overage) \$2,708.90 <input type="checkbox"/> Shoreline \$3,612.21 <input type="checkbox"/> Wet Season Construction Moratorium \$941.42 <p>ENVIRONMENTAL REVIEW (SEPA)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Checklist: Single Family Residential Use \$541.78 <input type="checkbox"/> Checklist: Non-Single Family Residential Use \$1,805.59 <input type="checkbox"/> Environmental Impact Statement \$2,708.90 (Revision = 40% of Fee) <p>SHORELINE MANAGEMENT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Exemption \$437.75 <input type="checkbox"/> Permit Revision \$723.06 <input type="checkbox"/> Semi-Private Recreation Tract (modification) \$723.06 <input type="checkbox"/> Semi-Private Recreation Tract (new) \$1,805.59 <input type="checkbox"/> Substantial Dev. Permit \$2,708.90 <p>SUBDIVISION LONG PLAT</p> <ul style="list-style-type: none"> <input type="checkbox"/> 2-3 Lots \$9,030.01 <input type="checkbox"/> 4-5 Lots \$12,643.25 <input type="checkbox"/> 6 Lots or greater \$16,255.46 <input type="checkbox"/> Subdivision Alteration to Existing Plat \$4,515.52 <input type="checkbox"/> Final Subdivision Review \$3,612.21 <input type="checkbox"/> Fire Review \$123.60/Hr | <p>SUBDIVISION SHORT PLAT</p> <ul style="list-style-type: none"> <input type="checkbox"/> Two Lots \$4,515.52 <input type="checkbox"/> Three Lots \$5,417.80 <input type="checkbox"/> Four Lots \$6,321.11 <input type="checkbox"/> Deviation of Acreage Limitations \$903.31 <input type="checkbox"/> Short Plat Amendment \$2,256.73 <input type="checkbox"/> Final Short Plat Approval \$903.31 <input type="checkbox"/> Fire Review \$123.60/Hr <p>VARIANCES (Plus Hearing Examiner Fee)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Type 1* \$3,612.21 <input type="checkbox"/> Type 2** \$2,000.26 <p>OTHER LAND USE</p> <ul style="list-style-type: none"> <input type="checkbox"/> Accessory Dwelling Unit (ADU) \$180.28 <input type="checkbox"/> Code Interpretation Request(+\$146.03/hr over 6 hrs) \$876.53 <input type="checkbox"/> Comp Plan Amendment (CPA) \$4,153.99 <input type="checkbox"/> Conditional Use Permit (CUP) \$7,224.42 <input type="checkbox"/> Lot Line Revision \$2,708.90 <input type="checkbox"/> Lot Line Consolidation \$902.28 <input type="checkbox"/> Noise Variance (+\$146.03/hr over 3 hrs) \$437.75 <input type="checkbox"/> Reclassification of Property (Rezoning) \$4,515.52 <input type="checkbox"/> Right-of-Way Encroachment Agreement (Requires Separate ROW Use Permit) \$536.60 <input type="checkbox"/> Zoning Code Text Amendment \$4,153.99 |
|--|---|---|

* Includes all variances of any type or purpose in all zones other than single family residential zone: B,C-O,PBZ,MF-2,MF2L,MF-2L, MF-3,TC,P)
** Includes all variances of any type or purpose in single family residential zone: R-8.4, R-9.6, R-12, R-15)

CITY USE ONLY		
SEPA Categorically Exempt:	Yes	No
SEPA Checklist Required:	Yes	No
Permit Fee:		
Permit Fee:		
Total Fees:		

PUBLIC NOTICE OF APPLICATION AND NOTICE OF OPEN RECORD PUBLIC HEARING



NOTICE IS HEREBY GIVEN that an application for a Zoning Code Text Amendment has been filed with the City of Mercer Island for the property described below:

- File No.:** ZTR16-003
- Description of Request:** Zoning Code Text Amendment modifying Mercer Island City Code (MICC) Title 19 relating to procedures for amending the City’s Comprehensive Plan
- Applicant :** City of Mercer Island
- Location of Property:** Applies throughout the City
- SEPA Compliance:** The proposal is exempt pursuant to WAC 197-11-800(19)
- Written Comments:** Written comments on this proposal may be submitted to the City of Mercer Island **on or before Wednesday, July 20, 2016** either in person or mailed to the City of Mercer Island, 9611 SE 36th Street, Mercer Island, WA 98040-3732. Anyone may comment on the application, receive notice, and request a copy of the decision once made. Only those persons who submit written comments **on or before Wednesday, July 20, 2016** or testify at the open record hearing **on Wednesday, July 20, 2016 at 7:00 p.m.** will be parties of record; and only parties of record will receive a notice of the decision and have the right to appeal.
- Public Hearing and Public Meeting:** Pursuant to MICC 19.15.010(E), and MICC 19.15.020(F)(1), the applicant is required to participate in both an open record public hearing in front of the Planning Commission and a subsequent public meeting with the City Council. The open record public hearing with the Planning Commission is scheduled for **Wednesday, July 20, 2016**. The date of the public meeting with the City Council is tentatively scheduled for **August 1, 2016**. Both the open record public hearing and the public meeting are held on their above specified dates in the Mercer Island City Council Chambers, starting at 7:00 PM, and located at 9611 SE 36th Street, Mercer Island, Washington.
- Applicable Development Regulations:** Pursuant to MICC 19.15.010(E), an application for a Zoning Code Text Amendment is required to be processed as a Legislative Action. Processing requirements for Legislative Actions are further detailed in MICC 19.15.020. There are no other applicable development regulations related to a Zoning Code Text Amendment.

Other Associated Permits: There are currently no additional pending permit applications associated with the proposal.

Studies and/or Environmental Documents Requested: None.

You may review the application on file on this matter, weekdays between 8:30 a.m. and 5:00 p.m. at the City of Mercer Island, Development Services Group, 9611 SE 36th Street, Mercer Island, Washington. Written comments and/or requests for additional information 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

Date of Application: June 29, 2016
Determined to Be Complete: June 30, 2016
Bulletin Notice: July 5, 2016
Date Notice Published in the Newspaper: July 6, 2016
Open Record Public Hearing: July 20, 2016, 7:00 pm
Comment Period Ends: July 20, 2016

December, 1993 after GMA Commission review and discussion, Planning Commission review and approval, SEPA review and City Council workshops and public hearings. Adoption of the remaining four planning elements occurred in October, 1994.

Between 1994 and 2016, the 2005 update was the only substantial update. The City continues to be committed to public participation in its 2016 Comprehensive Plan Update. The City held several meetings and an open house to discuss proposed amendments to the Comprehensive Plan prior to City Council public meetings.

Concurrent with the Comprehensive Plan update, the City conducted a Town Center

Visioning process to assess growth in the Town Center and prepare new design standards. Public involvement throughout the Town Center Visioning process has incorporated the efforts of two citizen stakeholder groups, a liaison group of Councilmembers, Planning Commissioners and Design Commissioners. The Stakeholder Group’s recommendations were reviewed by the Planning and Design Commissions meeting jointly, followed by consideration by the City Council. In 2015 and 2016, the City held 69 meetings, including 9 public input meetings or public hearings, public meetings and received over 350 comments from approximately 225 people.

AMENDING THE COMPREHENSIVE PLAN

The Comprehensive Plan is a dynamic document because it is based on community values and an understanding of existing and projected conditions and needs, all of which continually change. The city should plan for change by establishing formal procedures for regularly monitoring, reviewing and amending the Comprehensive Plan.

The Comprehensive Plan also represents an integrated statement of policies, consistent with regional plans and based on a broad perspective developed over many months of wide spread public involvement. Amendments to the plan should be done carefully with a view toward maintaining the internal consistency and integrity of the document.

WAC 365-195-630 requires that each jurisdiction establish a process for amending

the Comprehensive Plan. It also states that plan amendments cannot be considered more frequently than once a year except in an emergency, and that all proposed amendments in any year must be considered concurrently so that the cumulative effect of the changes can be considered.

Process for Amending the Comprehensive Plan

1. In January of each calendar year, the Planning Commission shall prepare an annual report to the City Council on the status of the plan and progress made in implementation.
2. Any requests for a Comprehensive Plan amendment shall be submitted to the Planning Commission by June of each year and action taken by the City Council by the end of the calendar year.
3. Amendments to the Comprehensive Plan shall follow the notice and hearing requirements specified for adoption of the plan.

Chapter 19.15
ADMINISTRATION

(sections applying to Comprehensive Plan Amendments only)

19.15.010 General procedures.

C. Roles and Responsibilities. The roles and responsibilities for carrying out the provisions of the development code are shared by appointed boards and commissions, elected officials and city staff. The authorities of each of these bodies are set forth below.

1. City Council. The city council is responsible for establishing policy and legislation affecting land use within the city. The city council acts on recommendations of the planning commission in legislative and quasi-judicial matters, and serves as the appeal authority on discretionary actions.

2. Planning Commission. The role of the planning commission in administering the development code is governed by Chapter 3.46 MICC. In general, the planning commission is the designated planning agency for the city (see Chapter 35A.63 RCW). The planning commission is responsible for final action on a variety of discretionary permits and makes recommendations to the city council on land use legislation, comprehensive plan amendments and quasi-judicial matters. The planning commission also serves as the appeal authority for some ministerial and administrative actions.

D. Actions. There are four categories of actions or permits that are reviewed under the provisions of the development code.

4. Legislative Actions. Legislative actions involve the creation, amendment or implementation of policy or law by ordinance. In contrast to the other types of actions, legislative actions apply to large geographic areas and are of interest to many property owners and citizens. Legislative actions are only taken after an open record hearing.

E. Summary of Actions and Authorities. The following is a nonexclusive list of the actions that the city may take under the development code, the criteria upon which those decisions are to be based, and which boards, commissions, elected officials, or city staff have authority to make the decisions and to hear appeals of those decisions.

Legislative Actions			
Comprehensive Plan Amendment	City council via planning commission ²	MICC 19.15.020(G)	Growth management hearings board
² The original action is by the planning commission which holds a public hearing and makes recommendations to the city council which holds a public meeting and makes the final decision.			

19.15.020 Permit review procedures.

The following are general requirements for processing a permit application under the development code. Additional or alternative requirements may exist for actions under specific code sections (see MICC 19.07.080, 19.07.110, and 19.08.020).

A. Preapplication. Applicants for development permits are encouraged to participate in informal meetings with city staff and property owners in the neighborhood of the project site. Meetings with the staff provide an opportunity to discuss the proposal in concept terms, identify the applicable city requirements and the project review process. Meetings or correspondence with the neighborhood serve the purpose of informing the neighborhood of the project proposal prior to the formal notice provided by the city.

B. Application.

1. All applications for permits or actions by the city shall be submitted on forms provided by the development services group. An application shall contain all information deemed necessary by the code official to determine if the proposed permit or action will comply with the requirements of the applicable development regulations.

2. All applications for permits or actions by the city shall be accompanied by a filing fee in an amount established by city ordinance.

C. Determination of Completeness.

1. The city will not accept an incomplete application. An application is complete only when all information required on the application form and all submittal items required by code have been provided to the satisfaction of the code official.

2. Within 28 days after receiving a development permit application, the city shall mail or provide in person a written determination to the applicant, stating either that the application is complete or that the application is incomplete and what is necessary to make the application complete. An application shall be deemed complete if the city does not provide a written determination to the applicant stating that the application is incomplete.

3. Within 14 days after an applicant has submitted all additional information identified as being necessary for a complete application, the city shall notify the applicant whether the application is complete or what additional information is necessary.

4. If the applicant fails to provide the required information within 90 days of the determination of incompleteness, the application shall lapse. The applicant may request a refund of the application fee minus the city's cost of determining the completeness of the application.

D. Notice of Application.

1. Within 14 days of the determination of completeness, the city shall issue a notice of application for all administrative, discretionary, and legislative actions listed in MICC 19.15.010(E).

2. The notice of application shall include the following information:

- a. The dates of the application, the determination of completeness, and the notice of application;
- b. The name of the applicant;
- c. The location and description of the project;
- d. The requested actions and/or required studies;
- e. The date, time, and place of the open record hearing, if one has been scheduled;
- f. Identification of environmental documents, if any;
- g. A statement of the public comment period, which shall be not less than 14 days nor more than 30 days following the date of notice of application; and a statement of the rights of individuals to comment on the application, receive notice and participate in any hearings, request a copy of the decision once made and any appeal rights;
- h. The city staff contact and phone number;
- i. The identification of other permits not included in the application to the extent known by the city;

- j. A description of those development regulations used in determining consistency of the project with the city's comprehensive plan; and
 - k. Any other information that the city determines appropriate.
3. Open Record Hearing. If an open record hearing is required on the permit, the city shall:
- a. Provide the notice of application at least 15 days prior to the hearing; and
 - b. Issue any threshold determination required under MICC 19.07.110 at least 15 days prior to the hearing.
4. Notice shall be provided in the bi-weekly DSG bulletin, posted at City Hall and made available to the general public upon request.
5. All comments received on the notice of application must be received by the development services group by 5 pm on the last day of the comment period.
6. Except for a determination of significance, the city shall not issue a threshold determination under MICC 19.07.110 or issue a decision on an application until the expiration of the public comment period on the notice of application.

E. Public Notice.

- 1. In addition to the notice of application, a public notice is required for all administrative, discretionary, and legislative actions listed in MICC 19.15.010(E).
- 2. Public notice shall be provided at least 10 days prior to any required open record hearing. If no such hearing is required, public notice shall be provided 10 days prior to the decision on the application.
- 3. The public notice shall include the following:
 - a. A general description of the proposed project and the action to be taken by the city;
 - b. A nonlegal description of the property, vicinity map or sketch;
 - c. The time, date and location of any required open record hearing;
 - d. A contact name and number where additional information may be obtained;
 - e. A statement that only those persons who submit written comments or testify at the open record hearing will be parties of record; and only parties of record will receive a notice of the decision and have the right to appeal; and
 - f. A description of the deadline for submitting public comments.
- 4. Public notice shall be provided in the following manner:
 - b. Legislative Action. Notice shall be published in a newspaper of general circulation within the city.

F. Open Record Hearing.

- 1. Only one open record hearing shall be required prior to action on all discretionary and legislative actions except design review and street vacations.

2. Open record hearings shall be conducted in accordance with the hearing body's rules of procedures. In conducting an open record hearing, the hearing body's chair shall, in general, observe the following sequence:

- a. Staff presentation, including the submittal of any additional information or correspondence. Members of the hearing body may ask questions of staff.
- b. Applicant and/or applicant representative's presentation. Members of the hearing body may ask questions of the applicant.
- c. Testimony by the public. Questions directed to the staff, the applicant or members of the hearing body shall be posed by the chairperson at his/her discretion.
- d. Rebuttal, response or clarifying statements by the applicant and/or the staff.
- e. The public comment portion of the hearing is closed and the hearing body shall deliberate on the action before it.

3. Following the hearing procedure described above, the hearing body shall:

- a. Approve;
- b. Conditionally approve;
- c. Continue the hearing; or
- d. Deny the application.

G. Decision Criteria. Decisions shall be based on the criteria specified in the Mercer Island City Code for the specific action. A reference to the code sections that set out the criteria and standards for decisions appears in MICC 19.15.010(E). For those actions that do not otherwise have criteria specified in other sections of the code, the following are the required criteria for decision.

1. Comprehensive Plan Amendment.

- a. There exists obvious technical error in the information contained in the comprehensive plan;
- b. The amendment is consistent with the Growth Management Act, the county-wide planning policies, and the other provisions of the comprehensive plan and city policies;
- c. The amendment addresses changing circumstances of the city as a whole;
- d. If the amendment is directed at a specific property, the following additional findings shall be determined:
 - i. The amendment is compatible with the adjacent land use and development pattern;
 - ii. The property is suitable for development in conformance with the standards under the potential zoning;
 - iii. The amendment will benefit the community as a whole and will not adversely affect community facilities or the public health, safety, and general welfare.

H. Notice of Decision.

1. Unless the city and applicant have mutually agreed in writing to an extension of time, project review shall be completed within 120 days from the date the application is determined to be complete. Time required for the submittal of additional information, preparation of environmental impact statement, and hearing of appeals shall be excluded from this 120-day period.

2. Written notice of the decision shall be provided to the applicant and all parties of record. Notice of decision shall also be provided in the biweekly DSG bulletin.



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.

AUGUST 1 – 5:30 PM		
Item Type	Topic/Presenter	Time
<i>Executive Session #1 (5:30-6:00pm)</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 (6:00-7:00pm)</i>	To discuss with legal counsel pending or potential litigation pursuant to RCW 42.30.110(1)(i) for one hour	30
<i>Special Business</i>	Women’s Equality Day Proclamation – D. Mortenson	5
<i>Consent Calendar</i>	Interlocal Agreement with MISD for School Counselors – C. Goodwin	--
<i>Regular Business</i>	Code Amendments Regarding Comprehensive Plan Amendment Procedures (1st Reading) – S. Greenberg	45
<i>Regular Business</i>	Single-Family Residential Development Standards - Scope of Work, Approach, and Public Engagement Plan – E. Maxim	45

AUGUST 15		
	CANCELED	

SEPTEMBER 6 (TUESDAY) – 5:30 PM		
Item Type	Topic/Presenter	Time
<i>Executive Session #1 (5:30-7:00pm)</i>	To evaluate the qualifications of applicants for public employment pursuant to RCW 42.30.110(1)(g) for 90 minutes	90
<i>Regular Business</i>	CenturyLink Cable Franchise (1st Reading) – K. Sand	45
<i>Regular Business</i>	2 nd Quarter 2016 Financial Status Report & Budget Adjustments – C. Corder	45
<i>Regular Business</i>	Code Amendments Regarding Comprehensive Plan Amendment Procedure (2nd Reading) – S. Greenberg	45
<i>Regular Business</i>	Communications Plan – K. Taylor	45
<i>Executive Session #2</i>	To plan or adopt the strategy to be taken by the governing body during the course of any collective bargaining, professional negotiations, grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress pursuant to RCW 42.30.140(4)(b) for approximately 30 minutes	30

SEPTEMBER 19		
Item Type	Topic/Presenter	Time
<i>Regular Business</i>	CenturyLink Cable Franchise (2nd Reading) – K. Sand	15
<i>Regular Business</i>	Title 10 Code Amendments and Comprehensive Plan Amendment for National Pollutant Discharge Elimination System (NPDES) Update (1st Reading) – P. Yamashita	60
<i>Regular Business</i>	Mercer Island Library Board Resolution and Charter Update – B. Fletcher	30

OCTOBER 4 (TUESDAY) – 6:00 PM

Item Type	Topic/Presenter	Time
<i>Study Session</i>	Emergency Management & Communities That Care/Healthy Youth Initiative Updates – J. Franklin & C. Goodwin	60
<i>Regular Business</i>	2017-2018 Preliminary Budget Presentation & Distribution – C. Corder	60
<i>Regular Business</i>	Title 10 Code Amendments and Comprehensive Plan Amendment for National Pollutant Discharge Elimination System (NPDES) Update (2 nd Reading) – P. Yamashita	30

OCTOBER 13 (THURSDAY) – 5:00-7:00 PM

Item Type	Topic/Presenter	Time
	Joint Meeting with MISD Board	120

OCTOBER 17 – 6:00 PM

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	2017-2018 Preliminary Budget: Operating Budget Review – C Corder	180

NOVEMBER 7 – 6:00 PM

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	2017-2018 Preliminary Budget: Capital Improvement Program Review – C. Corder	180

NOVEMBER 21

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	2017-2018 Preliminary Budget: Finalize Changes to Budget, Pass 2017 NORCOM Budget Resolution, Pass 2017 Utility Rate Resolutions, and Adopt 2017 Property Tax Levy Ordinances – C. Corder	90
<i>Regular Business</i>	Six Year Sustainability Plan – R. Freeman	30
<i>Regular Business</i>	Residential Development Standards (1 st Reading) – S. Greenberg	60

DECEMBER 5

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	3 rd Quarter 2016 Financial Status Report & Budget Adjustments – C. Corder	30
<i>Regular Business</i>	General Sewer Plan Update – J. Kintner	30
<i>Regular Business</i>	2017-2018 Final Budget Adoption – C. Corder	15
<i>Regular Business</i>	Residential Development Standards (2 nd Reading) – S. Greenberg	60
<i>Regular Business</i>	2017 Legislative Agenda – K. Taylor	20

DECEMBER 19

Item Type	Topic/Presenter	Time
	<i>Potentially Canceled</i>	

OTHER ITEMS TO BE SCHEDULED:

- Light Rail Station Design Oversight (Q2) – K. Taylor
- Mercer Island Center for the Arts (MICA) (Q2) – K. Sand
- City Manager Recruitment (Q4) – K. Segle
- King County Sewer Project (Q4) – J. Kintner
- MICEC Master Plan (Q4) – B. Fletcher
- Planning Commission 2017 Work Plan (Q4) – S. Greenberg
- PSE Electric Franchise (Q4) – K. Sand
- Zayo Telecom Franchise (Q4) – K. Sand
- 2015 Water System Plan Adoption – R. Lin & A. Tonella-Howe

COUNCILMEMBER ABSENCES:

- Bassett: August 1