



# CITY OF MERCER ISLAND

## CITY COUNCIL MEETING AGENDA

Monday  
June 20, 2016  
6:15 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, 6:15 PM

### AGENDA APPROVAL

### EXECUTIVE SESSION

- #1 To evaluate the qualifications of an applicant for public employment pursuant to RCW 42.30.110(1)(g) for 15 minutes.
- #2 To discuss with legal counsel pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes.

### APPEARANCES, 7:00 PM

### CONSENT CALENDAR

- (1) Payables: \$244,386.94 (06/02/16) & \$447,863.90 (06/09/16)  
Payroll: \$763,566.16 (06/10/16)  
AB 5195 Island Crest Way Resurfacing Phase 2 Bid Award  
AB 5192 Calkins Landing Stormwater and Park Improvement Project Closeout

### REGULAR BUSINESS

- (2) AB 5199 Interim City Manager Appointment
- (3) AB 5193 Automated School Bus Safety Camera System Ordinance and Interlocal Agreement (1st Reading)
- (4) AB 5198 Fireworks Code Amendments (1st Reading)
- (5) AB 5196 2015 Year-End Surplus Disposition
- (6) AB 5189 DSG Development and Construction Permit Fees Update

### OTHER BUSINESS

Councilmember Absences  
Planning Schedule  
Board Appointments  
Councilmember Reports

### ADJOURNMENT

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	181622-181691	06/02/16	\$ 244,386.94
			<b>\$ 244,386.94</b>

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181622	06/02/2016	AA ASPHALTING INC WATER SERVICE PATCHING	P86297	0076851/0076322/	03/16/2016	11,373.88
00181623	06/02/2016	AM TEST INC HETEROTROPHIC PLATE COUNT	P91002	92351/92350	05/17/2016	285.00
00181624	06/02/2016	AWC JUNE 2016		OH006575	05/26/2016	276.70
00181625	06/02/2016	BABCOCK, THOMAS MILEAGE EXPENSE		OH006567	05/25/2016	16.20
00181626	06/02/2016	BURNS, LESLIE PER DIEM REIMB WASPC CONF		OH006585	05/31/2016	322.46
00181627	06/02/2016	CAROLLO ENGINEERS INC GENERAL SEWER PLAN UPDATE	P86399	0148699	05/04/2016	1,504.50
00181628	06/02/2016	CDW GOVERNMENT INC 2 copies of Acrobat DC Standar	P90821	DBQ8733	05/14/2016	17,394.23
00181629	06/02/2016	CENTURYLINK PHONE USE MAY 2016		OH006582	05/20/2016	2,771.32
00181630	06/02/2016	CESSCO INVENTORY PURCHASES	P90860	5187	05/12/2016	138.54
00181631	06/02/2016	CINTAS CORPORATION #460 2016 Rug Cleaning Services for	P89342	460604078	05/26/2016	73.92
00181632	06/02/2016	COMCAST Internet Charges/Fire	P90978	OH006564	05/17/2016	168.59
00181633	06/02/2016	COMPTON LUMBER & HARDWARE INC 8 X 8 TREATED LUMBER	P90958	784831	05/17/2016	1,688.49
00181634	06/02/2016	CORRECTIONAL INDUSTRIES ACCTG Senior Softball Shirts	P90938	T047488	05/16/2016	196.61
00181635	06/02/2016	CRYSTAL AND SIERRA SPRINGS 2016 Water Service at MICEC	P89391	8259218052116	05/21/2016	357.18
00181636	06/02/2016	DEPARTMENT OF ECOLOGY PERMIT EXTENSION		OH006583	06/01/2016	50.00
00181637	06/02/2016	EARTHCORPS INC 2015-2016 Volunteer Recruitmen	P85100	6001	04/30/2016	1,986.00
00181638	06/02/2016	EVERSON'S ECONO-VAC INC 2015-16 CATCH BASIN CLEANING	P86282	077068/077196/07	03/31/2016	20,078.25
00181639	06/02/2016	EXCEL SUPPLY COMPANY INVENTORY PURCHASES	P90882	79319	05/11/2016	385.40
00181640	06/02/2016	GOOD TO GO FL-0442 TOLL FOR 5/5/16	P91003	TB162099024	05/17/2016	2.75
00181641	06/02/2016	GOODYEAR COMMERCIAL TIRE TIRE INVENTORY	P90743	1951131047	05/06/2016	1,561.78
00181642	06/02/2016	GOV'T LEASING & FINANCE INC Lease Payment Midi Pumper	P90972	304560642	05/13/2016	42,768.04
00181643	06/02/2016	GRAINGER INVENTORY PURCHASES	P90884	9109412321	05/12/2016	221.27
00181644	06/02/2016	GREER, J SCOTT Pro tem judge	P90990	OH006570	05/26/2016	100.00
00181645	06/02/2016	H D FOWLER INVENTORY PURCHASES	P90911	I4210039	05/13/2016	6,519.62
00181646	06/02/2016	HARDY, JEREMY PERMIT REFUND		OH006577	05/31/2016	76.00
00181647	06/02/2016	HOLMES, EDWARD J PER DIEM REIMB WASPC CONFERENC		OH006580	05/31/2016	98.50

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00181648	06/02/2016	HOME DEPOT CREDIT SERVICE ALL PURPOSE GRAVEL (9 BAGS)	P90976	0256683014303	05/25/2016	307.34
00181649	06/02/2016	HONEYWELL, MATTHEW V Professional Services - Invoic	P91031	918	05/31/2016	700.00
00181650	06/02/2016	INSIDE THE TAPE LLC Homicide Investigation & Crime	P91033	OH006586	04/18/2016	295.00
00181651	06/02/2016	INTERCOM LANGUAGE SERVICES INC Interpreting Services	P90988	16469	05/10/2016	500.00
00181652	06/02/2016	JACOBS, LUKE B CLASS B CDL RENEWAL		OH006578	05/20/2016	102.00
00181653	06/02/2016	JOHNSON, CURTIS FRLEOFF1 Retiree Medical Expen	P90993	OH006571	05/26/2016	253.96
00181654	06/02/2016	KC PET LICENSES KC PET LICENSES FEE COLLECTED	P89272	OH006573	04/30/2016	90.00
00181655	06/02/2016	KING CO PROSECUTING ATTORNEY COURT REMITTANCE KC CRIME VICT	P89273	OH006574	04/30/2016	483.64
00181656	06/02/2016	KING COUNTY FINANCE SIGNAL SERVICES	P90906	7555875558	04/30/2016	597.16
00181657	06/02/2016	KPG 2016 ICW RESURFACING PHASE 2 -	P89449	44616	05/10/2016	13,285.00
00181658	06/02/2016	LANGUAGE LINE SERVICES Language Line Services	P90989	3822155	04/30/2016	26.64
00181659	06/02/2016	LEOFF HEALTH & WELFARE TRUST JUNE 2016 FIRE RETIREES		OH006576	05/26/2016	56,923.67
00181660	06/02/2016	LLOYD ENTERPRISES INC PLAYFIELD SAND (64.5 TONS)	P90984	195385	05/16/2016	1,505.78
00181661	06/02/2016	MASTERMARK Records embosser	P90894	2445275	05/12/2016	64.87
00181662	06/02/2016	McLENDON HARDWARE INC INVENTORY PURCHASES	P90930	4468352	05/20/2016	114.93
00181663	06/02/2016	MI CHAMBER OF COMMERCE MONTHLY BILLING FOR SERVICES	P89277	OH006572	05/24/2016	1,200.00
00181664	06/02/2016	MISD FOOD SERVICE 2016 Senior Meals	P90994	MARCH/APRIL	03/17/2016	926.25
00181665	06/02/2016	MOLTZ, ERIC MILEAGE EXPENSE		OH006568	05/20/2016	84.24
00181666	06/02/2016	NOEL, BRIAN W TRANSPORTATION WORKER ID		OH006579	05/29/2016	128.00
00181667	06/02/2016	OWEN EQUIPMENT CO SWEEPER TRAINING FOR J. HUYNH	P91000	00079892	05/17/2016	199.00
00181668	06/02/2016	PACIFIC AIR CONTROL INC ANNEX HVAC REPAIR	P90968	186826	05/12/2016	242.00
00181669	06/02/2016	PART WORKS INC. TOILET PARTS	P90954	427019	05/17/2016	62.54
00181670	06/02/2016	PUGET SOUND ENERGY ENERGY USE MAY 2016		OH006587	05/24/2016	22,560.40
00181671	06/02/2016	QUENCH USA INC Quarterly billing for Quench w	P89979	200466313	06/01/2016	236.52
00181672	06/02/2016	QUINN, THOMAS PER DIEM REIMB BUI TRAINING		OH006581	05/24/2016	127.50
00181673	06/02/2016	R J THOMAS MFG CO INC INVENTORY PURCHASES	P90898	00183921	05/11/2016	1,385.00

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Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181674	06/02/2016	REMOTE SATELLITE SYSTEMS INT'L EMAC Sat phone	P90719	00080872	05/11/2016	48.95
00181675	06/02/2016	SEATTLE PUBLIC UTILITIES WATER QUALITY TESTING	P91001	W0082861	05/17/2016	188.00
00181676	06/02/2016	SEATTLE PUMP PRESSURE WASHER NOZZLE & WAND	P90883	162671	05/11/2016	307.47
00181677	06/02/2016	SHAW SPORTS TURF REPAIRS TO THE PITCHING RUBBER	P90975	266140170	05/16/2016	971.00
00181678	06/02/2016	SINGLETRACK CYCLES Bike helmets	P91029	0519467/82702219	05/27/2016	1,488.54
00181679	06/02/2016	SIX ROBBLEES INC FL-0338 REPAIR PARTS	P90999	1862078	05/09/2016	691.25
00181680	06/02/2016	SOUND SAFETY PRODUCTS MISC. WORK CLOTHES	P90878	175694	05/09/2016	1,063.76
00181681	06/02/2016	SPARROW, JEREMY SENIOR GOLF PROGRAM EXPENSE		OH006569	05/25/2016	26.01
00181682	06/02/2016	STARBUCK'S TOWING Impound-ARY8108 Honda	P91007	72963	12/29/2015	196.00
00181683	06/02/2016	STERICYCLE INC Hazardous Waste Pickup	P90979	3003430890	05/16/2016	132.06
00181684	06/02/2016	SUPERIOR TOWING INC LIC/AWG7044	P91008	69163	04/18/2016	196.01
00181685	06/02/2016	SYSTEMS DESIGN WEST LLC Transport Billing Fees	P90970	MIFD0516	05/13/2016	1,197.31
00181686	06/02/2016	TACOMA SCREW PRODUCTS INC MISC. HARDWARE	P90824	16167735	05/11/2016	380.85
00181687	06/02/2016	U S TIMBER CUTTERS LLC 2015 ON-CALL HAZARDOUS TREE	P86133	Q207/128/127/126	03/16/2016	12,387.94
00181688	06/02/2016	WALTER E NELSON CO INVENTORY PURCHASES	P90855	544719	05/13/2016	1,831.65
00181689	06/02/2016	WASHINGTON2 ADVOCATES LLC May 2016 I-90 Loss of Mobility	P91030	5485	05/31/2016	10,000.00
00181690	06/02/2016	WESTHILL ELECTRONICS Radio Repair/Station 91 (XTS-5	P90921	2390	05/15/2016	309.89
00181691	06/02/2016	XEROX CORPORATION April Copier Costs	P90991	084486830	05/01/2016	153.58
					Total	<u>244,386.94</u>

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P89273	00181655	KING CO PROSECUTING ATTORNEY	COURT REMITTANCE KC CRIME VICT	483.64
P89272	00181654	KC PET LICENSES	KC PET LICENSES FEE COLLECTED	90.00
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P90852	00181645	H D FOWLER	INVENTORY PURCHASES	3,128.35
P90855	00181688	WALTER E NELSON CO	INVENTORY PURCHASES	1,831.65
P90898	00181673	R J THOMAS MFG CO INC	INVENTORY PURCHASES	1,385.00
P90882	00181639	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	385.40
P90877	00181643	GRAINGER	INVENTORY PURCHASES	195.58
P90860	00181630	CESSCO	INVENTORY PURCHASES	138.54
P90930	00181662	McLENDON HARDWARE INC	INVENTORY PURCHASES	114.93
P90853	00181645	H D FOWLER	INVENTORY PURCHASES	12.73
<i>Org Key: 814083 - Vol Life Ins - States West Lif</i>				
	00181624	AWC	JUNE 2016	276.70
<i>Org Key: CA1200 - Prosecution &amp; Criminal Mngmnt</i>				
P91031	00181649	HONEYWELL, MATTHEW V	Professional Services - Invoic	700.00
<i>Org Key: CM11SP - Special Projects-City Mgr</i>				
P91030	00181689	WASHINGTON2 ADVOCATES LLC	May 2016 I-90 Loss of Mobility	10,000.00
<i>Org Key: CT1100 - Municipal Court</i>				
P90988	00181651	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	300.00
P90987	00181651	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	200.00
P90991	00181691	XEROX CORPORATION	April Copier Costs	153.58
P90990	00181644	GREER, J SCOTT	Pro tem judge	100.00
P90989	00181658	LANGUAGE LINE SERVICES	Language Line Services	26.64
<i>Org Key: DS0000 - Development Services-Revenue</i>				
	00181646	HARDY, JEREMY	PERMIT REFUND	76.00
<i>Org Key: FNBE01 - Financial Services</i>				
P89277	00181663	MI CHAMBER OF COMMERCE	MONTHLY BILLING FOR SERVICES	1,200.00
<i>Org Key: FR1100 - Administration (FR)</i>				
P90970	00181685	SYSTEMS DESIGN WEST LLC	Transport Billing Fees	1,197.31
	00181629	CENTURYLINK	PHONE USE MAY 2016	288.62
P90977	00181632	COMCAST	Internet Charges/Fire	106.27
P90978	00181632	COMCAST	Internet Charges/Fire	62.32
<i>Org Key: FR2100 - Fire Operations</i>				
P90921	00181690	WESTHILL ELECTRONICS	Radio Repair/Station 91 (XTS-5)	309.89
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P90979	00181683	STERICYCLE INC	Hazardous Waste Pickup	132.06
<i>Org Key: GDI503 - Interest-Equip Rental</i>				
P90972	00181642	GOV'T LEASING & FINANCE INC	Lease Payment Midi Pumper	7,995.40
<i>Org Key: GDP503 - Principal - Equip Rental</i>				
P90972	00181642	GOV'T LEASING & FINANCE INC	Lease Payment Midi Pumper	34,772.64
<i>Org Key: GGM005 - Genera Govt-LI Retiree Costs</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00181659	LEOFF HEALTH & WELFARE TRUST	JUNE 2016 FIRE RETIREES	4,047.82
P90993	00181653	JOHNSON, CURTIS	FRLEOFF1 Retiree Medical Expen	253.96
<i>Org Key: GX9997 - Employee Benefits-Fire</i>				
	00181659	LEOFF HEALTH & WELFARE TRUST	JUNE 2016 FIRE ACTIVE	52,875.85
<i>Org Key: IS2100 - IGS Network Administration</i>				
	00181629	CENTURYLINK	PHONE USE MAY 2016	1,860.48
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P90906	00181656	KING COUNTY FINANCE	SIGNAL SERVICES	597.16
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	293.52
<i>Org Key: MT2255 - Urban Forest Management (ROW)</i>				
P86133	00181687	U S TIMBER CUTTERS LLC	2015 ON-CALL HAZARDOUS TREE	12,387.94
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	12.23
<i>Org Key: MT2500 - ROW Administration</i>				
P91000	00181667	OWEN EQUIPMENT CO	SWEEPER TRAINING FOR J. HUYNH	199.00
<i>Org Key: MT3000 - Water Service Upsizes and New</i>				
P86297	00181622	AA ASPHALTING INC	WATER SERVICE ASPHALT PATCHING	6,811.50
P86297	00181622	AA ASPHALTING INC	WATER SERVICE PATCHING	2,793.00
P86297	00181622	AA ASPHALTING INC	WATER SERVICE PATCHING	1,769.38
<i>Org Key: MT3100 - Water Distribution</i>				
P90883	00181676	SEATTLE PUMP	PRESSURE WASHER NOZZLE & WAND	307.47
<i>Org Key: MT3150 - Water Quality Event</i>				
P91002	00181623	AM TEST INC	HETEROTROPHIC PLATE COUNT	240.00
<i>Org Key: MT3200 - Water Pumps</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	1,385.54
<i>Org Key: MT3300 - Water Associated Costs</i>				
P90879	00181680	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	411.83
P90880	00181680	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	406.80
P90878	00181680	SOUND SAFETY PRODUCTS	SAFETY BOOTS & MISC. WORK CLOT	245.13
	00181665	MOLTZ, ERIC	MILEAGE EXPENSE	42.12
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	3,260.90
	00181629	CENTURYLINK	PHONE USE MAY 2016	167.71
<i>Org Key: MT3800 - Storm Drainage</i>				
P86282	00181638	EVERSON'S ECONO-VAC INC	2015-16 CATCH BASIN CLEANING	7,429.00
P90881	00181645	H D FOWLER	6" PSM 22-1/2, G X G PVC	23.59
<i>Org Key: MT4200 - Building Services</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	4,057.95
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	3,945.42
<i>Org Key: MT4300 - Fleet Services</i>				
P90743	00181641	GOODYEAR COMMERCIAL TIRE	TIRE INVENTORY	1,561.78

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P90999	00181679	SIX ROBBLEES INC	FL-0338 REPAIR PARTS	691.25
P91003	00181640	GOOD TO GO	FL-0442 TOLL FOR 5/5/16	2.75
<i>Org Key: MT4450 - Cust Resp - Clearing Acct</i>				
	00181665	MOLTZ, ERIC	MILEAGE EXPENSE	42.12
	00181625	BABCOCK, THOMAS	MILEAGE EXPENSE	16.20
<i>Org Key: MT4501 - Water Administration</i>				
	00181629	CENTURYLINK	PHONE USE MAY 2016	53.18
P91002	00181623	AM TEST INC	N. RESERVOIR CONSTRUCTION SAMP	45.00
<i>Org Key: MTBE01 - Maint of Medians &amp; Planters</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	777.68
<i>Org Key: PO1100 - Administration (PO)</i>				
	00181626	BURNS, LESLIE	MILEAGE EXPENSES	185.76
	00181626	BURNS, LESLIE	PER DIEM REIMB WASPC CONF	136.70
	00181647	HOLMES, EDWARD J	PER DIEM REIMB WASPC CONFERENC	98.50
<i>Org Key: PO1350 - Police Emergency Management</i>				
P90719	00181674	REMOTE SATELLITE SYSTEMS INT'L	EMAC Sat phone	48.95
<i>Org Key: PO1700 - Records and Property</i>				
P90894	00181661	MASTERMARK	Records embosser	64.87
<i>Org Key: PO2100 - Patrol Division</i>				
P91008	00181684	SUPERIOR TOWING INC	LIC/AWG7044	196.01
P91007	00181682	STARBUCK'S TOWING	Impound-ARY8108 Honda	196.00
P90888	00181628	CDW GOVERNMENT INC	Thermal Paper for Ticket Print	133.95
<i>Org Key: PO2200 - Marine Patrol</i>				
	00181666	NOEL, BRIAN W	TRANSPORTATION WORKER ID	128.00
	00181672	QUINN, THOMAS	PER DIEM REIMB BUI TRAINING	127.50
<i>Org Key: PO2300 - Bike Patrol (CJ)</i>				
P91029	00181678	SINGLETRACK CYCLES	Bike helmets	1,107.51
P91029	00181678	SINGLETRACK CYCLES	Bike pedals and tubes	381.03
<i>Org Key: PO3100 - Investigation Division</i>				
P91033	00181650	INSIDE THE TAPE LLC	Homicide Investigation & Crime	295.00
<i>Org Key: PR1100 - Administration (PR)</i>				
P90729	00181628	CDW GOVERNMENT INC	2 copies of Acrobat DC Standar	547.50
P89979	00181671	QUENCH USA INC	Quarterly billing for Quench w	63.76
<i>Org Key: PR2108 - Health and Fitness</i>				
P90938	00181634	CORRECTIONAL INDUSTRIES ACCTG	Senior Softball Shirts	196.61
	00181681	SPARROW, JEREMY	SENIOR GOLF PROGRAM EXPENSE	26.01
<i>Org Key: PR3500 - Senior Services</i>				
P90994	00181664	MISD FOOD SERVICE	2016 Senior Meals	926.25
<i>Org Key: PR4100 - Community Center</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	5,369.84
P90968	00181668	PACIFIC AIR CONTROL INC	ANNEX HVAC REPAIR	242.00



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P90824	00181686	TACOMA SCREW PRODUCTS INC	MISC. HARDWARE	243.82
P90834	00181686	TACOMA SCREW PRODUCTS INC	MISC. HARDWARE	137.03
P89391	00181635	CRYSTAL AND SIERRA SPRINGS	2016 Water Service at MICEC	94.93
	00181629	CENTURYLINK	PHONE USE MAY 2016	50.88
P90960	00181648	HOME DEPOT CREDIT SERVICE	ALL PURPOSE GRAVEL (9 BAGS)	40.19
<i>Org Key: PR6100 - Park Maintenance</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	2,344.94
P89391	00181635	CRYSTAL AND SIERRA SPRINGS	2016 Water Service at Parks	262.25
P90954	00181669	PART WORKS INC.	TOILET PARTS	62.54
P90976	00181648	HOME DEPOT CREDIT SERVICE	STEEL STAKES	33.95
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
	00181652	JACOBS, LUKE B	CLASS B CDL RENEWAL	102.00
	00181629	CENTURYLINK	PHONE USE MAY 2016	90.33
P90884	00181643	GRAINGER	CABLE TIES	25.69
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
	00181629	CENTURYLINK	PHONE USE MAY 2016	260.12
P90976	00181648	HOME DEPOT CREDIT SERVICE	STEEL UMBRELLA	109.45
P90960	00181648	HOME DEPOT CREDIT SERVICE	FLAT FREE WB TIRES	78.77
P89342	00181631	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	24.64
P89342	00181631	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	24.64
P89342	00181631	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	24.64
<i>Org Key: PR6600 - Park Maint-School Related</i>				
P90984	00181660	LLOYD ENTERPRISES INC	PLAYFIELD SAND (64.5 TONS)	1,505.78
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	375.90
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	183.04
<i>Org Key: WD320R - Storm Emergency Repairs</i>				
P90911	00181645	H D FOWLER	62ND AVE STORM DRAIN REPAIR	3,354.95
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P90821	00181628	CDW GOVERNMENT INC	Switch Laptop Replacement	1,734.43
P90821	00181628	CDW GOVERNMENT INC	Switch Laptop Replacement	259.02
<i>Org Key: WG516T - Disaster Recovery</i>				
P90935	00181628	CDW GOVERNMENT INC	Disaster Recovery - VMWare vCe	6,298.75
P90934	00181628	CDW GOVERNMENT INC	Virtual Server Per Processor L	5,225.89
P90935	00181628	CDW GOVERNMENT INC	1yr support vCenter	1,667.32
P90934	00181628	CDW GOVERNMENT INC	Virtual Server Per Processor S	1,527.37
<i>Org Key: WP122R - Vegetation Management</i>				
P85100	00181637	EARTHCORPS INC	2015-2016 Volunteer Recruitmen	1,986.00
<i>Org Key: WP720R - Recurring Park Projects</i>				
P90975	00181677	SHAW SPORTS TURF	REPAIRS TO THE PITCHING RUBBER	971.00
	00181636	DEPARTMENT OF ECOLOGY	PERMIT EXTENSION	50.00
<i>Org Key: WR120S - ICW Phase 2</i>				
P89449	00181657	KPG	2016 ICW RESURFACING PHASE 2 -	13,285.00

**Accounts Payable Report by GL Key**

<b>PO #</b>	<b>Check #</b>	<b>Vendor:</b>	<b>Transaction Description</b>	<b>Check Amount</b>
P86282	00181638	EVERSON'S ECONO-VAC INC	ICW RESURFACING PHASE 2	12,649.25
<i>Org Key: WS103P - Sewer 20 yr CIP Plan</i>				
P86399	00181627	CAROLLO ENGINEERS INC	GENERAL SEWER PLAN UPDATE	1,504.50
<i>Org Key: WW528R - 9700 Block SE 41st Watermain</i>				
P91001	00181675	SEATTLE PUBLIC UTILITIES	WATER QUALITY TESTING	188.00
<i>Org Key: XP520R - Recreational Trail Connections</i>				
P90958	00181633	COMPTON LUMBER & HARDWARE INC	8 X 8 TREATED LUMBER	1,688.49
P90976	00181648	HOME DEPOT CREDIT SERVICE	WOODEN STAKES	44.98
<i>Org Key: YF1100 - YFS General Services</i>				
P89979	00181671	QUENCH USA INC	Quarterly billing for LB build	63.76
<i>Org Key: YF1200 - Thrift Shop</i>				
	00181670	PUGET SOUND ENERGY	ENERGY USE MAY 2016	553.44
P89979	00181671	QUENCH USA INC	Quarterly billing for water	109.00
Total				<u>244,386.94</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.



\_\_\_\_\_  
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	181692-181814	06/09/16	\$ 447,863.90
			<b>\$ 447,863.90</b>

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181692	06/09/2016	A.M. LEONARD INC INVENTORY PURCHASES	P90957	CI16092669	05/18/2016	235.95
00181693	06/09/2016	ABBOTT, RICHARD LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181694	06/09/2016	ADAMS, RONALD E LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181695	06/09/2016	ALPINE PRODUCTS INC INVENTORY PURCHASES	P90997	TM157871	05/20/2016	528.06
00181696	06/09/2016	AMERICAN EXPRESS (LB) Supplies for Senior Social	P91025	93311MAY2016	05/28/2016	50.83
00181697	06/09/2016	ARC DOCUMENT SOLUTIONS MADRON CREST WEST PROJECT	P91057	1455859	05/19/2016	16.96
00181698	06/09/2016	ARGOSY CRUISES 2016 Summer Celebration! Boat	P90469	2395381	06/06/2016	2,000.00
00181699	06/09/2016	AUGUSTSON, THOR LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181700	06/09/2016	BARCELO HOMES INC PERMIT REFUND		1605227	06/03/2016	315.18
00181701	06/09/2016	BARNES, WILLIAM LEOFF1 Medicare Reimb		JULY2016A	06/06/2016	1,739.90
00181702	06/09/2016	BEN'S CLEANER SALES INC FLOOR FINISHER & SEALER	P90995	271781	05/17/2016	181.73
00181703	06/09/2016	BIOBAG AMERICAS INC BioBags for MICEC	P90919	441324	05/18/2016	97.85
00181704	06/09/2016	BOOTH, GLENDON D LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181705	06/09/2016	CADMAN INC 1 YARD OF CONCRETE FOR MARINE	P91035	1545732	05/27/2016	397.16
00181706	06/09/2016	CALLAGHAN, MICHAEL LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181707	06/09/2016	CARLSON, LARRY Qtrly LEOFF1 Medicare Reimb		JUN-AUG	06/06/2016	365.40
00181708	06/09/2016	CAWLEY COMPANY, THE Name badges and face plates	P90985	V374178	05/18/2016	281.38
00181709	06/09/2016	CDW GOVERNMENT INC Ticket Printer Paper	P90233	DCM0572	05/18/2016	3,426.72
00181710	06/09/2016	CENTURYLINK PHONE USE MAY 2016		OH006598	06/11/2016	741.10
00181711	06/09/2016	CESSCO REPAIR & SERVICE CHECK OUT EQU	P90996	5216	05/20/2016	541.77
00181712	06/09/2016	CINTAS CORPORATION #460 2016 Rug Cleaning Services for	P89342	460576866	04/14/2016	24.64
00181713	06/09/2016	COMMERCIAL LANDSC SUPPLY INC INVENTORY PURCHASES	P90982	195154	05/20/2016	322.48
00181714	06/09/2016	CONFIDENTIAL DATA DISPOSAL Shredding	P91047	86623	05/29/2016	100.00
00181715	06/09/2016	COOPER, ROBERT LEOFF1 Excess Benefit		JULY2016A	06/06/2016	1,539.24
00181716	06/09/2016	CRYSTAL AND SIERRA SPRINGS 2016 MAINT WATER DELIVERY	P89733	14555831052116	05/21/2016	122.46
00181717	06/09/2016	DALY, RYAN FLEX SPEND REIMB		10JUNE16	06/10/2016	807.72

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181718	06/09/2016	DAVIS, SUZANNA Instruction services for Belly	P91050	16274	06/02/2016	321.30
00181719	06/09/2016	DEEDS, EDWARD G LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181720	06/09/2016	DELL MARKETING L.P. 2 Shoulder Straps for Maintena	P90863	XJXFXJTK2	05/23/2016	3,581.49
00181721	06/09/2016	DEPT OF TRANSPORTATION DEICER FOR APRIL	P91010	RE40JA6287L019	05/16/2016	1,887.80
00181722	06/09/2016	DEVENY, JAN P LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181723	06/09/2016	DOWD, PAUL LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181724	06/09/2016	EISEN, CHLOE L Instruction services for Frenc	P91062	16019/16018	06/02/2016	705.60
00181725	06/09/2016	ELEVATED SPORTZ Admission fee for Camp Field T	P91023	11790	05/02/2016	509.17
00181726	06/09/2016	ELSOE, RONALD LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181727	06/09/2016	EVERGREEN SAFETY COUNCIL FLAGGER TRAINING FOR E. FLOWER	P91049	OH006601	06/02/2016	85.00
00181728	06/09/2016	FASTSIGNS ISSAQUAH NO BUS PARKING SIGNS	P90931	I82692	05/20/2016	297.98
00181729	06/09/2016	FCS GROUP DSG COST OF SERVICE & FEE STUD	P90645	250121605099	05/20/2016	10,182.00
00181730	06/09/2016	FIELD, HILARY Instruction services for Mulbe	P91071	16284	06/06/2016	546.00
00181731	06/09/2016	FIRE PROTECTION INC REPLACED DUCT SMOKE DETECTOR #	P91053	32279	05/20/2016	281.42
00181732	06/09/2016	FOGTITE INC. INVENTORY PURCHASES	P90950	201605154	05/18/2016	569.92
00181733	06/09/2016	FORSMAN, LOWELL LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181734	06/09/2016	GOLDER ASSOCIATES INC FUEL CLEAN UP	P85591	448690	05/26/2016	7,148.45
00181735	06/09/2016	GOODMAN, J C LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	97.50
00181736	06/09/2016	GOODSELL POWER EQUIPMENT TRIMMER PARTS	P91046	698201	05/24/2016	1,174.39
00181737	06/09/2016	GRAINGER SAWZALL BLADES	P90953	9115638349	05/18/2016	143.05
00181738	06/09/2016	GRAND & BENEDICTS INC Operating supplies for Thrift	P89367	0804971IN	05/20/2016	147.23
00181739	06/09/2016	HAGSTROM, JAMES LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	146.90
00181740	06/09/2016	HARB, SAM WASTWATER CERT RENEWAL		OH006590	06/01/2016	176.50
00181741	06/09/2016	HDR ENGINEERING INC BOOSTER CHLORINATION STATION	P89617	00485595H	05/12/2016	23,824.99
00181742	06/09/2016	HEITMAN, STEVE PER DIEM REIMB WFC CONF		OH006591	06/02/2016	101.00
00181743	06/09/2016	HORIZON IRRIGATION HEADS	P91041	3M195222	05/24/2016	607.07

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181744	06/09/2016	INTERIOR FOLIAGE CO, THE CITY HALL INTERIOR LANDSCAPING	P91052	35744	05/06/2016	319.74
00181745	06/09/2016	ISLAND CHORAL EXPERIENCE Campership payment for EA cli	P91034	OH006607	06/01/2016	150.00
00181746	06/09/2016	JIRA, ROBERT UNIFORM		OH006592	06/02/2016	43.79
00181747	06/09/2016	JOHNSON, CURTIS LEOFF1 Medicare Reimb		JULY2016A	06/06/2016	972.71
00181748	06/09/2016	KELLEY, CHRIS M PER DIEM REIMB WWCPA SCHOOL		OH006589	06/01/2016	156.50
00181749	06/09/2016	KIMMEL ATHLETIC SUPPLY CO INC Run Like A Girl T-shirts	P91070	0530359IN	05/24/2016	1,423.50
00181750	06/09/2016	KING COUNTY FINANCE Alternative Transit Service Fu	P91024	2071669	05/19/2016	63,632.50
00181751	06/09/2016	KROESENS UNIFORM COMPANY Sgt's stripes-Kramp	P91005	32528	05/18/2016	71.18
00181752	06/09/2016	KUHN, DAVID LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181753	06/09/2016	LACY, ALAN P LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181754	06/09/2016	LEDBETTER-KRAFT, DELORES E Instruction services for Aerob	P91063	16121	06/23/2016	1,198.40
00181755	06/09/2016	LEE, WALLACE LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181756	06/09/2016	LEOPOLD, FREDERIC LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	146.90
00181757	06/09/2016	LIFE ASSIST INC Patrol first aid supplies	P91009	752425	05/18/2016	356.70
00181758	06/09/2016	LINESCAPE OF WASHINGTON SEWER WET WELL CLEANING	P90422	S9926	05/20/2016	6,647.51
00181759	06/09/2016	LOISEAU, LERI M LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181760	06/09/2016	LUND, MARK FLEX SPEND REIMB		10JUNE16	06/10/2016	192.31
00181761	06/09/2016	LYONS, STEVEN LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	135.60
00181762	06/09/2016	MANRIQUEZ, CHERYL R FLEX SPEND REIMB		10JUNE16	06/10/2016	317.93
00181763	06/09/2016	MI SCHOOL DISTRICT #400 2016 Operational support for M	P89260	OH006602	06/06/2016	10,668.17
00181764	06/09/2016	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W	P91042	OH006603	05/31/2016	39,416.29
00181765	06/09/2016	MOATTAR, RON OVERPAYMENT REFUND		OH006597	06/03/2016	1,067.58
00181766	06/09/2016	MYERS, JAMES S LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181767	06/09/2016	NW ROOFING SOLUTIONS LLC FS 92 ROOF OVERLAY	P91016	151461	04/30/2016	99,446.35
00181768	06/09/2016	OAC SERVICES INC Pier Repair Engineering Servic	P90640	131295	05/18/2016	675.00
00181769	06/09/2016	PACIFIC AIR CONTROL INC REPLACE FURNACE AND CONDENSING	P91044	186714	04/30/2016	9,562.64

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181770	06/09/2016	PACIFIC MODULAR THRIFT SHOP CARPET WORK/INSTAL	P91095	2091	04/29/2016	15,647.63
00181771	06/09/2016	PACIFIC SCIENCE CENTER Tickets for Camp Field Trip	P91013	488031000	04/26/2016	507.80
00181772	06/09/2016	PART WORKS INC. FAUCET MOUNTING KIT	P91019	427384	05/23/2016	26.84
00181773	06/09/2016	PAULETTO, MAUDE Instruction services for Yoga	P91064	16127/28/29	06/02/2016	2,376.80
00181774	06/09/2016	PITNEY BOWES INC MAIL SUPPLIES MAY 2016	P91102	1000693643	05/24/2016	667.97
00181775	06/09/2016	PROVOST, ALAN LEOFF1 Excess Benefit		JULY2016A	06/06/2016	1,426.07
00181776	06/09/2016	PUGET SOUND ENERGY ENERGY USE JUNE 2016		OH006600	05/27/2016	908.63
00181777	06/09/2016	RAMSAY, JON LEOFF1 Medicare Reimb		JULY2016A	06/06/2016	770.97
00181778	06/09/2016	RELX INC DBA LEXISNEXIS Library Subscription - Invoice	P91065	3090541844	05/31/2016	300.88
00181779	06/09/2016	RENTON, CITY OF Registration fee for Camp to v	P91012	149409	04/28/2016	656.00
00181780	06/09/2016	RUCKER, MANORD J LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	121.80
00181781	06/09/2016	SANDINE, ASEA FLEX SPEND REIMB		10JUNE16	06/10/2016	192.31
00181782	06/09/2016	SCHOENTRUP, WILLIAM LEOFF1 Excess Benefit		JULY2016B	06/06/2016	916.66
00181783	06/09/2016	SCHREVEN, JODY Potting soil and delivery fees	P91075	386176	06/01/2016	115.50
00181784	06/09/2016	SEATTLE STORM Tickets for Camp Field Trip	P91011	OH006604	04/29/2016	410.00
00181785	06/09/2016	SEIFERT, MIKE BIKE PATROL SUPPLIES		OH006595	06/01/2016	169.65
00181786	06/09/2016	SIRCHIE FINGERPRINT LAB. Fingerprint supplies	P91006	0254885IN	05/19/2016	107.72
00181787	06/09/2016	SKYLINE COMMUNICATIONS INC EOC INTERNET	P91051	IN41935	06/01/2016	192.55
00181788	06/09/2016	SMITH, RICHARD LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	170.50
00181789	06/09/2016	SOLOMON, MEARA FLEX SPEND REIMB		10JUNE16	06/10/2016	1,267.72
00181790	06/09/2016	SOUND SAFETY PRODUCTS MISC. WORK CLOTHES	P91038	104195/104205	05/12/2016	150.12
00181791	06/09/2016	STUDIO ECTYPOS ARCHITECT FEES FOR DESIGN AND	P91045	CMI22016	05/20/2016	4,120.00
00181792	06/09/2016	SUNDSTROM, ROBERT Instruction services for Bird	P91061	16308	06/02/2016	662.30
00181793	06/09/2016	TAWNEY, LAURA FLEX SPEND REIMB		10JUNE16	06/10/2016	144.23
00181794	06/09/2016	THOMPSON, JAMES LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181795	06/09/2016	THYSSENKRUPP ELEVATOR CORP FS91 ELEVATOR MAINT	P91056	3002577941	06/01/2016	3,074.80

**Accounts Payable Report by Check Number**

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00181796	06/09/2016	TONELLA-HOWE, ANNE FLEX SPEND REIMB		OH006594	06/01/2016	192.60
00181797	06/09/2016	TOOLEY, NORMAN LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181798	06/09/2016	TOVAR, JOSEPH W TOWN CENTER CODE - APRIL 2016	P91101	15063	04/15/2016	13,488.70
00181799	06/09/2016	TRINITY CONTRACTORS INC EMW ROADSIDE SHOULDER IMPROVEM	P90123	#3FINAL	05/13/2016	2,203.46
00181800	06/09/2016	TROY, BRIAN MILEAGE EXPENSE		OH006593	06/04/2016	34.45
00181801	06/09/2016	TRU MECHANICAL INC COMM CNTR ADD AIR CONDITIONING	P90714	3889#2	05/31/2016	85,393.87
00181802	06/09/2016	VAN GORP, ALISON FLEX SPEND REIMB		10JUNE16	06/10/2016	2,307.72
00181803	06/09/2016	VERIZON WIRELESS VZW Billing K. Segle Apr 24 -	P91074	9765907141	05/23/2016	40.01
00181804	06/09/2016	VERIZON WIRELESS Cell phone bill	P91072	9765907137	05/23/2016	1,484.71
00181805	06/09/2016	WA ST DEPT OF TRANSPORTATION Trail Lease project costs	P76702	RE41JA7473L022	05/16/2016	177.23
00181806	06/09/2016	WALLACE, THOMAS LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181807	06/09/2016	WAMSAudio LLC Start, Finish Truss, Sound Sys	P91022	1605073	05/12/2016	438.00
00181808	06/09/2016	WATERSHED COMPANY, THE Split code for above	P89259	20160473	05/12/2016	293.95
00181809	06/09/2016	WEGNER, KEN LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181810	06/09/2016	WETHERHOLT AND ASSOCIATES INC FS 92 ROOF INSPECTION SERVICE	P90163	43382	05/18/2016	811.00
00181811	06/09/2016	WHEELER, DENNIS LEOFF1 Medicare Reimb		JULY2016B	06/06/2016	104.90
00181812	06/09/2016	WHISTLE WORKWEAR MISC. WORK CLOTHES	P91017	SHO2249	05/16/2016	167.50
00181813	06/09/2016	X5 OPCO LLC MONTHLY LONG DISTANCE JAN-DEC	P89271	OH006605	05/31/2016	187.64
00181814	06/09/2016	ZEE MEDICAL First Aid Kit Refills for MICE	P91060	68310947	06/02/2016	467.02
					Total	<u>447,863.90</u>



**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 345000 - Technology-Admin Key</i>				
	00181700	BARCELO HOMES INC	PERMIT REFUND	4.59
	00181700	BARCELO HOMES INC	PERMIT REFUND	4.59
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
	00181765	MOATTAR, RON	OVERPAYMENT REFUND	1,067.58
P90950	00181732	FOGTITE INC.	INVENTORY PURCHASES	569.92
P90997	00181695	ALPINE PRODUCTS INC	INVENTORY PURCHASES	528.06
P90982	00181713	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	302.38
P90957	00181692	A.M. LEONARD INC	INVENTORY PURCHASES	235.95
P90981	00181713	COMMERCIAL LANDSC SUPPLY INC	INVENTORY PURCHASES	20.10
<i>Org Key: CA1100 - Administration (CA)</i>				
P91065	00181778	RELX INC DBA LEXISNEXIS	Library Subscription - Invoice	300.88
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P91074	00181803	VERIZON WIRELESS	VZW Billing K. Segle Apr 24 -	40.01
<i>Org Key: DS0000 - Development Services-Revenue</i>				
	00181700	BARCELO HOMES INC	PERMIT REFUND	153.00
	00181700	BARCELO HOMES INC	PERMIT REFUND	153.00
<i>Org Key: DS1100 - Administration (DS)</i>				
P90645	00181729	FCS GROUP	DSG COST OF SERVICE & FEE STUD	10,182.00
P91057	00181697	ARC DOCUMENT SOLUTIONS	MADRON CREST WEST PROJECT	16.96
<i>Org Key: DSBE01 - Economic Development</i>				
P91101	00181798	TOVAR, JOSEPH W	TOWN CENTER PLANNING FOR FEB 2	8,869.95
P91043	00181798	TOVAR, JOSEPH W	TOWN CENTER CODE - APRIL 2016	4,618.75
<i>Org Key: FN4501 - Utility Billing (Water)</i>				
P91017	00181812	WHISTLE WORKWEAR	MISC. WORK CLOTHES	71.25
P91017	00181812	WHISTLE WORKWEAR	MISC. WORK CLOTHES	12.50
<i>Org Key: FN4502 - Utility Billing (Sewer)</i>				
P91017	00181812	WHISTLE WORKWEAR	MISC. WORK CLOTHES	71.25
P91017	00181812	WHISTLE WORKWEAR	MISC. WORK CLOTHES	12.50
<i>Org Key: FR1100 - Administration (FR)</i>				
	00181742	HEITMAN, STEVE	PER DIEM REIMB WFC CONF	101.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P91067	00181814	ZEE MEDICAL	First Aid Kit Refills for MICE	201.26
P91067	00181814	ZEE MEDICAL	First Aid Kit Refills for Luth	132.17
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P91102	00181774	PITNEY BOWES INC	MAIL SUPPLIES MAY 2016	667.97
<i>Org Key: GGM005 - Genera Govt-LI Retiree Costs</i>				
	00181707	CARLSON, LARRY	Qtrly LEOFF1 Medicare Reimb	365.40
	00181777	RAMSAY, JON	LEOFF1 Medicare Reimb	324.00
	00181788	SMITH, RICHARD	LEOFF1 Medicare Reimb	170.50
	00181701	BARNES, WILLIAM	LEOFF1 Medicare Reimb	163.70
	00181739	HAGSTROM, JAMES	LEOFF1 Medicare Reimb	146.90

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00181756	LEOPOLD, FREDERIC	LEOFF1 Medicare Reimb	146.90
	00181747	JOHNSON, CURTIS	LEOFF1 Medicare Reimb	143.30
	00181761	LYONS, STEVEN	LEOFF1 Medicare Reimb	135.60
	00181780	RUCKER, MANORD J	LEOFF1 Medicare Reimb	121.80
	00181693	ABBOTT, RICHARD	LEOFF1 Medicare Reimb	104.90
	00181694	ADAMS, RONALD E	LEOFF1 Medicare Reimb	104.90
	00181699	AUGUSTSON, THOR	LEOFF1 Medicare Reimb	104.90
	00181704	BOOTH, GLENDON D	LEOFF1 Medicare Reimb	104.90
	00181706	CALLAGHAN, MICHAEL	LEOFF1 Medicare Reimb	104.90
	00181719	DEEDS, EDWARD G	LEOFF1 Medicare Reimb	104.90
	00181722	DEVENY, JAN P	LEOFF1 Medicare Reimb	104.90
	00181723	DOWD, PAUL	LEOFF1 Medicare Reimb	104.90
	00181726	ELSOE, RONALD	LEOFF1 Medicare Reimb	104.90
	00181733	FORSMAN, LOWELL	LEOFF1 Medicare Reimb	104.90
	00181752	KUHN, DAVID	LEOFF1 Medicare Reimb	104.90
	00181753	LACY, ALAN P	LEOFF1 Medicare Reimb	104.90
	00181755	LEE, WALLACE	LEOFF1 Medicare Reimb	104.90
	00181759	LOISEAU, LERI M	LEOFF1 Medicare Reimb	104.90
	00181766	MYERS, JAMES S	LEOFF1 Medicare Reimb	104.90
	00181782	SCHOENTRUP, WILLIAM	LEOFF1 Medicare Reimb	104.90
	00181794	THOMPSON, JAMES	LEOFF1 Medicare Reimb	104.90
	00181797	TOOLEY, NORMAN	LEOFF1 Medicare Reimb	104.90
	00181806	WALLACE, THOMAS	LEOFF1 Medicare Reimb	104.90
	00181809	WEGNER, KEN	LEOFF1 Medicare Reimb	104.90
	00181811	WHEELER, DENNIS	LEOFF1 Medicare Reimb	104.90
	00181735	GOODMAN, J C	LEOFF1 Medicare Reimb	97.50
<b>Org Key: GGM606 - Excess Retirement-Fire</b>				
	00181701	BARNES, WILLIAM	LEOFF1 Excess Benefit	1,576.20
	00181715	COOPER, ROBERT	LEOFF1 Excess Benefit	1,539.24
	00181775	PROVOST, ALAN	LEOFF1 Excess Benefit	1,426.07
	00181747	JOHNSON, CURTIS	LEOFF1 Excess Benefit	829.41
	00181782	SCHOENTRUP, WILLIAM	LEOFF1 Excess Benefit	811.76
	00181777	RAMSAY, JON	LEOFF1 Excess Benefit	446.97
<b>Org Key: IGBE01 - MI Pool Operation Subsidy</b>				
P89260	00181763	MI SCHOOL DISTRICT #400	2016 Operational support for M	10,668.17
<b>Org Key: IS2100 - IGS Network Administration</b>				
	00181710	CENTURYLINK	PHONE USE MAY 2016	406.10
P89271	00181813	X5 OPCO LLC	MONTHLY LONG DISTANCE JAN-DEC	187.64
<b>Org Key: MT2100 - Roadway Maintenance</b>				
P91010	00181721	DEPT OF TRANSPORTATION	DEICER FOR APRIL	1,887.80
P90983	00181711	CESSCO	REPAIR & SERVICE CHECK OUT EQU	49.02
	00181776	PUGET SOUND ENERGY	ENERGY USE JUNE 2016	14.62
<b>Org Key: MT3100 - Water Distribution</b>				
P90983	00181711	CESSCO	REPAIR & SERVICE CHECK OUT EQU	49.02
P90956	00181737	GRAINGER	SAWZALL BLADES	31.23
P90932	00181720	DELL MARKETING L.P.	2 Shoulder Straps for Maintena	24.63

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: MT3400 - Sewer Collection</i>				
P90422	00181758	LINESCAPE OF WASHINGTON	SEWER WET WELL CLEANING	6,647.51
P90983	00181711	CESSCO	REPAIR & SERVICE CHECK OUT EQU	49.02
P90932	00181720	DELL MARKETING L.P.	2 Shoulder Straps for Maintena	24.62
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00181710	CENTURYLINK	PHONE USE MAY 2016	335.00
P91018	00181711	CESSCO	REPAIR BACKPACK BLOWER	133.54
P90983	00181711	CESSCO	REPAIR & SERVICE CHECK OUT EQU	49.02
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
P91049	00181727	EVERGREEN SAFETY COUNCIL	FLAGGER TRAINING FOR E. FLOWER	85.00
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P91038	00181790	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	150.12
P89733	00181716	CRYSTAL AND SIERRA SPRINGS	2016 MAINT WATER DELIVERY	122.46
	00181740	HARB, SAM	WASTWATER CERT RENEWAL	20.00
<i>Org Key: MT4200 - Building Services</i>				
P91099	00181795	THYSSENKRUPP ELEVATOR CORP	FS91 ELEVATOR MAINT	907.00
P91052	00181744	INTERIOR FOLIAGE CO, THE	CITY HALL INTERIOR LANDSCAPING	319.74
P90953	00181737	GRAINGER	HOSE REEL SWIVEL	111.82
P91019	00181772	PART WORKS INC.	FAUCET MOUNTING KIT	26.84
<i>Org Key: MT4300 - Fleet Services</i>				
P91061	00181792	SUNDSTROM, ROBERT	Instruction services for Bird	31.84
<i>Org Key: MT4450 - Cust Resp - Clearing Acct</i>				
	00181740	HARB, SAM	PER DIEM REIMB WWCPA SCHOOL	156.50
	00181748	KELLEY, CHRIS M	PER DIEM REIMB WWCPA SCHOOL	156.50
<i>Org Key: PO1100 - Administration (PO)</i>				
P91048	00181804	VERIZON WIRELESS	Cell phone bill	1,076.82
<i>Org Key: PO1350 - Police Emergency Management</i>				
P91051	00181787	SKYLINE COMMUNICATIONS INC	EOC INTERNET	192.55
<i>Org Key: PO1700 - Records and Property</i>				
P91060	00181814	ZEE MEDICAL	First aid supplies	133.59
P91047	00181714	CONFIDENTIAL DATA DISPOSAL	Shredding	100.00
<i>Org Key: PO2100 - Patrol Division</i>				
P90936	00181709	CDW GOVERNMENT INC	Ticket Printer Paper	261.09
P90973	00181709	CDW GOVERNMENT INC	Ticket Printer for Police	255.65
P91006	00181786	SIRCHIE FINGERPRINT LAB.	Fingerprint supplies	107.72
P91005	00181751	KROESENS UNIFORM COMPANY	Sgt's stripes-Kramp	71.18
	00181746	JIRA, ROBERT	UNIFORM	43.79
<i>Org Key: PO2200 - Marine Patrol</i>				
P91035	00181705	CADMAN INC	1 YARD OF CONCRETE FOR MARINE	397.16
P91009	00181757	LIFE ASSIST INC	Patrol first aid supplies	356.70
P90983	00181711	CESSCO	REPAIR & SERVICE CHECK OUT EQU	92.30
<i>Org Key: PO2300 - Bike Patrol (CJ)</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
	00181785	SEIFERT, MIKE	BIKE PATROL SUPPLIES	108.33
<i>Org Key: PO4100 - Training</i>				
	00181785	SEIFERT, MIKE	BIKE PATROL SUPPLIES	61.32
<i>Org Key: PR2100 - Recreation Programs</i>				
P91071	00181730	FIELD, HILARY	Instruction services for Mulbe	546.00
P91062	00181724	EISEN, CHLOE L	Instruction services for Frenc	358.40
P91062	00181724	EISEN, CHLOE L	Instruction services for Frenc	347.20
P90985	00181708	CAWLEY COMPANY, THE	Name badges and face plates	281.38
<i>Org Key: PR2101 - Youth and Teen Camps</i>				
P91012	00181779	RENTON, CITY OF	Registration fee for Camp to v	656.00
P91023	00181725	ELEVATED SPORTZ	Admission fee for Camp Field T	509.17
P91013	00181771	PACIFIC SCIENCE CENTER	Tickets for Camp Field Trip	507.80
P91011	00181784	SEATTLE STORM	Tickets for Camp Field Trip	410.00
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	30.24
<i>Org Key: PR2104 - Special Events</i>				
P91022	00181807	WAMSaudio LLC	Start, Finish Truss, Sound Sys	438.00
<i>Org Key: PR2108 - Health and Fitness</i>				
P91070	00181749	KIMMEL ATHLETIC SUPPLY CO INC	Run Like A Girl T-shirts	1,423.50
P91064	00181773	PAULETTO, MAUDE	Instruction services for Yoga	1,248.80
P91063	00181754	LEDBETTER-KRAFT, DELORES E	Instruction services for Aerob	1,198.40
P91064	00181773	PAULETTO, MAUDE	Instruction services for Yoga	693.00
P91061	00181792	SUNDSTROM, ROBERT	Instruction services for Bird	630.46
P91064	00181773	PAULETTO, MAUDE	Instruction services for Yoga	435.00
P91050	00181718	DAVIS, SUZANNA	Instruction services for Belly	321.30
<i>Org Key: PR3500 - Senior Services</i>				
P91025	00181696	AMERICAN EXPRESS (LB)	Supplies for Senior Social	50.83
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	50.79
<i>Org Key: PR4100 - Community Center</i>				
P91100	00181795	THYSSENKRUPP ELEVATOR CORP	COMM CNTR ELEVATOR MAINT	907.01
P91053	00181731	FIRE PROTECTION INC	REPLACED DUCT SMOKE DETECTOR #	281.42
P91075	00181783	SCHREVEN, JODY	Potting soil and delivery fees	115.50
P90919	00181703	BIOBAG AMERICAS INC	BioBags for MICEC	97.85
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	32.66
<i>Org Key: PR5900 - Summer Celebration</i>				
P90469	00181698	ARGOSY CRUISES	2016 Summer Celebration! Boat	2,000.00
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	30.24
<i>Org Key: PR6100 - Park Maintenance</i>				
P91042	00181764	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	4,873.23
P91037	00181736	GOODSELL POWER EQUIPMENT	TRIMMER PARTS	145.55
P91018	00181711	CESSCO	SHARPEN MOWER BLADES	87.16
P90995	00181702	BEN'S CLEANER SALES INC	FLOOR FINISHER & SEALER	61.79
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	36.26
	00181800	TROY, BRIAN	MILEAGE EXPENSE	34.45
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
P91042	00181764	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	9,220.12
P91041	00181743	HORIZON	IRRIGATION HEADS	303.54
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	56.35
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P91042	00181764	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	5,036.24
	00181776	PUGET SOUND ENERGY	ENERGY USE MAY 2016	894.01
P91036	00181736	GOODSELL POWER EQUIPMENT	REPAIR & SERVICE OUTDOOR POWER	686.17
P90931	00181728	FASTSIGNS ISSAQUAH	NO BUS PARKING SIGNS	297.98
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	72.68
P90995	00181702	BEN'S CLEANER SALES INC	FLOOR FINISHER & SEALER	59.97
P90996	00181711	CESSCO	SHARPEN MOWER BLADES	32.69
P89342	00181712	CINTAS CORPORATION #460	2016 Rug Cleaning Services for	24.64
<i>Org Key: PR6600 - Park Maint-School Related</i>				
P91041	00181743	HORIZON	IRRIGATION HEADS	303.53
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	28.42
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
P91042	00181764	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	20,286.70
P91040	00181736	GOODSELL POWER EQUIPMENT	TRIMMER PARTS	320.23
P91072	00181804	VERIZON WIRELESS	Parks cell phone use 4/24/16	70.25
P90995	00181702	BEN'S CLEANER SALES INC	FLOOR FINISHER & SEALER	59.97
<i>Org Key: PR6800 - Trails Maintenance</i>				
P91046	00181736	GOODSELL POWER EQUIPMENT	MISC. PARTS	22.44
<i>Org Key: PY4616 - Flex Admin 2016</i>				
	00181802	VAN GORP, ALISON	FLEX SPEND REIMB	2,307.72
	00181789	SOLOMON, MEARA	FLEX SPEND REIMB	1,267.72
	00181717	DALY, RYAN	FLEX SPEND REIMB	807.72
	00181762	MANRIQUEZ, CHERYL R	FLEX SPEND REIMB	317.93
	00181760	LUND, MARK	FLEX SPEND REIMB	192.31
	00181781	SANDINE, ASEA	FLEX SPEND REIMB	192.31
	00181796	TONELLA-HOWE, ANNE	FLEX SPEND REIMB	167.22
	00181793	TAWNEY, LAURA	FLEX SPEND REIMB	144.23
<i>Org Key: VCP104 - CIP Streets Salaries</i>				
	00181796	TONELLA-HOWE, ANNE	MILEAGE EXPENSE	25.38
<i>Org Key: VCP105 - Transit Funding Placeholder</i>				
P91024	00181750	KING COUNTY FINANCE	Alternative Transit Service Fu	63,632.50
<i>Org Key: WG101S - EOC Dedicated Space</i>				
P91095	00181770	PACIFIC MODULAR	THRIFT SHOP CARPET WORK/INSTAL	4,215.75
<i>Org Key: WG104R - Thrift Shop Repairs</i>				
P91095	00181770	PACIFIC MODULAR	THRIFT SHOP CARPET WORK/INSTAL	11,431.88
P91045	00181791	STUDIO ECTYPOS	ARCHITECT FEES FOR DESIGN AND	1,760.00
<i>Org Key: WG105R - Community Center Bldg Repairs</i>				
P90714	00181801	TRU MECHANICAL INC	COMM CNTR ADD AIR CONDITIONING	85,393.87
P91045	00181791	STUDIO ECTYPOS	ARCHITECT FEES FOR DESIGN AND	2,360.00

**Accounts Payable Report by GL Key**

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WG106R - North Fire Station Repairs</i>				
P91044	00181769	PACIFIC AIR CONTROL INC	REPLACE FURNACE AND	9,562.64
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P90863	00181720	DELL MARKETING L.P.	2 DSG Laptops 2016 Replacement	3,532.24
P90233	00181709	CDW GOVERNMENT INC	Deferred MDC Replacement Polic	2,909.98
<i>Org Key: WG550R - Fuel Clean Up</i>				
P85591	00181734	GOLDER ASSOCIATES INC	FUEL CLEAN UP	7,148.45
<i>Org Key: WP303R - Luther BB Shoreline Phase 2</i>				
P89259	00181808	WATERSHED COMPANY, THE	Split code for above	293.95
<i>Org Key: WP506R - Swim Beach Repairs</i>				
P90640	00181768	OAC SERVICES INC	Pier Repair Engineering Servic	675.00
<i>Org Key: XG300R - Fire Station 92 Replacement</i>				
P91016	00181767	NW ROOFING SOLUTIONS LLC	FS 92 ROOF OVERLAY	99,446.35
P90163	00181810	WETHERHOLT AND ASSOCIATES INC	FS 92 ROOF INSPECTION SERVICE	811.00
<i>Org Key: XP720R - KC Levy Projects</i>				
P76702	00181805	WA ST DEPT OF TRANSPORTATION	Trail Lease project costs	177.23
<i>Org Key: XR310R - EMW Shoulders - Ph 8-10</i>				
P90123	00181799	TRINITY CONTRACTORS INC	EMW ROADSIDE SHOULDER	2,203.46
<i>Org Key: XW540R - Water Contamination Response</i>				
P89617	00181741	HDR ENGINEERING INC	BOOSTER CHLORINATION STATION	23,824.99
<i>Org Key: YF1200 - Thrift Shop</i>				
P91098	00181795	THYSSENKRUPP ELEVATOR CORP	THRIFT SHOP ELEVATOR MAINT	907.01
P91056	00181795	THYSSENKRUPP ELEVATOR CORP	DUMBWAITER MAINT	353.78
P89367	00181738	GRAND & BENEDICTS INC	Operating supplies for Thrift	147.23
<i>Org Key: YF2600 - Family Assistance</i>				
P91034	00181745	ISLAND CHORAL EXPERIENCE	Campership payment for EA cli	150.00
Total				447,863.90



**CITY OF MERCER ISLAND  
CERTIFICATION OF PAYROLL**

**PAYROLL PERIOD ENDING  
PAYROLL DATED**

**6/3/2016  
6/10/2016**

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	62936806-62936811	10,711.67
Direct Deposits		471,386.58
Void/Manual Adjustments		20,802.34
Tax & Benefit Obligations		260,665.57
Total Gross Payroll		6/10/16 763,566.16



# CITY OF MERCER ISLAND

# PAYROLL SUMMARY

**PAYROLL PERIOD ENDING**  
**PAYROLL DATED**

**6/3/2016**  
**6/10/2016**

Net Cash	\$	482,098.25
Net Voids/Manuals	\$	20,802.34
Federal Tax Deposit - Key Bank	\$	89,658.82
Social Security and Medicare Taxes	\$	45,869.48
Medicare Taxes Only (Fire Fighter Employees)	\$	1,833.10
Public Employees Retirement System 1 (PERS 1)	\$	153.89
Public Employees Retirement System 2 (PERS 2)	\$	21,317.60
Public Employees Retirement System 3 (PERS 3)	\$	4,834.68
Public Employees Retirement System (PERSJM)	\$	603.36
Public Safety Employees Retirement System (PSERS)	\$	162.06
Law Enforc. & Fire fighters System 2 (LEOFF 2)	\$	23,872.02
Regence & LEOFF Trust - Medical Insurance	\$	14,609.95
Domestic Partner/Overage Dependand - Insurance	\$	1,425.15
Group Health Medical Insurance	\$	1,469.99
Health Care - Flexible Spending Accounts	\$	2,477.57
Dependent Care - Flexible Spending Accounts	\$	1,528.31
United Way	\$	110.00
ICMA Deferred Compensation	\$	32,394.81
Fire 457 Nationwide	\$	11,153.10
Roth - ICMA	\$	50.00
Roth - Nationwide	\$	620.00
401K Deferred Comp	\$	-
Garnishments (Chapter 13)	\$	1,331.00
Child Support	\$	1,017.35
Mercer Island Employee Associationa	\$	135.00
Cities & Towns/AFSCME Union Dues	\$	-
Police Union Dues	\$	-
Fire Union Dues	\$	1,870.34
Fire Union - Supplemental Dues	\$	143.00
Standard - Supplemental Life Insurance	\$	-
Unum - Long Term Care Insurance	\$	1,250.75
AFLAC - Supplemental Insurance Plans	\$	723.11
Coffee Fund	\$	48.00
Transportation	\$	123.00
Miscellaneous	\$	(119.87)

<b>TOTAL GROSS PAYROLL</b>	<b>\$</b>	<b>763,566.16</b>
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**BUSINESS OF THE CITY COUNCIL  
CITY OF MERCER ISLAND, WA**

**AB 5195  
June 20, 2016  
Consent Calendar**

**ISLAND CREST WAY RESURFACING PHASE 2  
BID AWARD**

**Proposed Council Action:**  
Award the project.

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

<b>AMOUNT OF EXPENDITURE</b>	\$ 1,259,341
<b>AMOUNT BUDGETED</b>	\$ 1,355,000
<b>APPROPRIATION REQUIRED</b>	\$ 0

**SUMMARY**

**BACKGROUND**

Resurfacing work on Island Crest Way from SE 40<sup>th</sup> Street to SE 53<sup>rd</sup> Place has been included in the City's 6-Year Transportation Improvement Plan (TIP) since 2008. The large cost of repairing and resurfacing this 1.5 mile portion of roadway (which was last paved in 1991) prompted staff to split the project into two phases and schedule them for construction in two different years.

In 2012, the Island Crest Way Resurfacing Phase 1 project was constructed from Merrimount Drive to SE 53<sup>rd</sup> Place. Work on this one-mile long project included repair and resurfacing of the asphalt roadway, resurfacing of existing asphalt sidewalks, construction of new sidewalk areas, crosswalk enhancements, and repairs to the roadway drainage system. Additionally, the 4-lane roadway was reconfigured to the 3-lane layout seen today. The Phase 2 project, from SE 40<sup>th</sup> Street to Merrimount Drive was planned for construction in 2014, but then changed to construction in 2016 during the TIP Update of 2013. In the summer of 2015, a new watermain was installed in Island Crest Way from SE 40<sup>th</sup> Street to the 4300 block (this work was originally planned for construction in 2013).

In February of 2016, design work began on the Phase 2 resurfacing project. Final plans, specifications, and cost estimates were completed in May and the project was then advertised for bids. Two contractor bids were received and staff is now ready to award a construction contract for the Island Crest Way Resurfacing Phase 2 work.

**PROJECT DESCRIPTION**

Major elements of the Phase 2 project include: repaving and restriping, storm drainage repairs, curb and sidewalk repairs, minor residential street paving, and new pedestrian walkway construction.

Island Crest Way from SE 40<sup>th</sup> Street to Merrimount Drive was last repaved in 1991 and its Pavement Condition Index (PCI) rating (from 2013) is “poor.” Paving work planned for Phase 2 includes removal and patching of localized pavement failure areas, grinding of the entire roadway to remove the 2” paving lift placed in 1991, and resurfacing the roadway with a 3” hot mix asphalt (HMA) overlay. Vehicle detection loops for the traffic signal at SE 40<sup>th</sup> Street will be reinstalled in the pavement, utility castings will be adjusted to the finished grade of the new pavement, and the roadway’s pavement markings will be replaced. In general, the roadway’s width, lane configuration, and intersection layouts will all remain unchanged, with the exception of one minor alteration just north of Merrimount Drive. The northbound curb lane in this area will be widened by several feet to better accommodate large vehicles through what is currently a narrow portion of the curved roadway.

Storm drainage work will consist of repairs to several damaged areas of drainage pipes (under the road and sidewalks), installation of several new catch basins to improve collection of runoff, and replacement of numerous worn out catch basin castings in the roadway’s curb line.

Damaged sections of concrete curb and gutter (heaved, sunken, or broken) will be replaced prior to repaving. Numerous areas of asphalt sidewalk (built in 1991) will be repaved to correct problems with root damage, uneven surfaces, poor drainage, or insufficient width. Several sidewalk areas across driveway approaches will be regraded to meet current ADA accessibility standards.

SE 42<sup>nd</sup> Street will be repaved from Island Crest Way west to 83<sup>rd</sup> Avenue and east to 85<sup>th</sup> Avenue. These two blocks of SE 42<sup>nd</sup> Street have PCI’s of “poor” and given their proximity to Island Crest Way, it makes sense to pave them now as part of the Phase 2 improvements. Additionally, a new asphalt paved walkway will be constructed along the south side of SE 42<sup>nd</sup> Street from Island Crest Way to 85<sup>th</sup> Avenue to complete a gap in the pedestrian route between the Island Crest Way corridor and the School District “mega block” east of 86<sup>th</sup> Avenue.

At completion of design work, the construction cost of all the improvements described above was estimated to be \$955,820.

## BID RESULTS AND AWARD RECOMMENDATION

Two construction bids for the project were received and opened on June 7, 2016. The lowest bid was received from Lakeridge Paving Company, in the amount of \$913,830.00. Lakeridge Paving has completed numerous roadway construction projects for the City in the past with no issues, including the 2014 Arterial and Residential Street Overlays, a 2008 North Mercer Way overlay, and 2004 and 2005 Island Crest Way overlay contracts. The Street Engineer recommends awarding the Island Crest Way Resurfacing Phase 2 project to Lakeridge Paving. The bid results for the project are shown in the table below.

<b>ISLAND CREST WAY RESURFACING PHASE 2 CONSTRUCTION BID RESULTS</b>			
	Engineer's Estimate	Lakeridge Paving Company	Lakeside Industries
ICW Resurfacing Phase 2 - SE 40th to Merrimount	\$955,820.00	\$913,830.00	\$939,819.00
<b>Total Bid Amount</b>	<b>\$955,820.00</b>	<b>\$913,830.00</b>	<b>\$939,819.00</b>

Adding amounts for construction contingency, project design, inspection services, contract administration, and 1% for the Arts, brings the project’s total estimated cost to \$1,259,341. Construction contingency for City street projects has been reduced to 8% in recent years; however, given the complexity of this project staff

has set the contingency to 10%. The table below summarizes the overall project costs and available budget amounts. The remaining project budget will be returned to the Street Fund balance.

<b>ISLAND CREST WAY RESURFACING PHASE 2 PROJECT BUDGET</b>	
<b>Description</b>	<b>TOTAL</b>
	<b>Award to Lakeridge Paving Company</b>
<b>Construction Contract</b>	
Phase 2 - SE 40th Street to Merrimount Drive	\$913,830
Construction Contingency @ 10%	\$91,383
Project Design	\$109,725
Inspection Services	\$80,765
Contract Administration / Project Management	\$54,500
1% for the Arts	\$9,138
<b>Total Project Cost</b>	<b>\$1,259,341</b>
2016 Budget - ICW Resurfacing Phase 2	\$1,355,000
<b>Budget Remaining</b>	<b>\$95,659</b>

Construction activities on the Island Crest Way Resurfacing Phase 2 project are scheduled to begin in mid-July and the project is to be completed by the end of September.

## RECOMMENDATION

*Street Engineer*

MOVE TO: Award the Island Crest Way Resurfacing Phase 2 project to Lakeridge Paving Company in the amount of \$913,830. Set the project budget to \$1,259,341, and direct the City Manager to execute the construction contract.

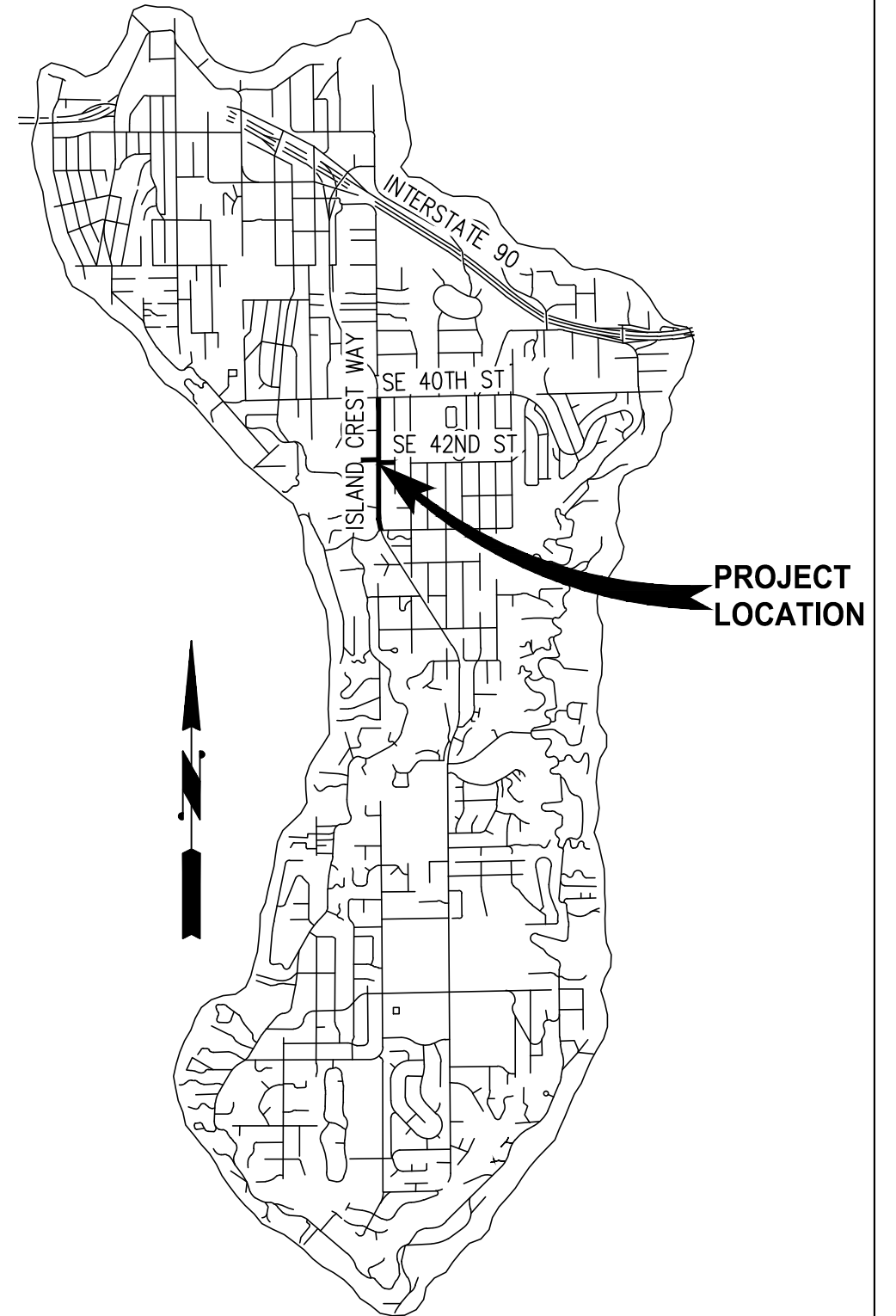


# CITY OF MERCER ISLAND

## ISLAND CREST WAY RESURFACING PHASE 2

MAY 2016

PROJECT NUMBER: WR120S



### SCHEDULE OF DRAWINGS

<u>SHEET</u>	<u>DRAWINGS</u>
1	COVER
2	SURVEY CONTROL
3	TYPICAL SECTIONS
4-7	DETAILS
8-12	SITE PREPARATION PLAN
13-17	ROADWAY PLAN
18	CURB DETAILS
19-22	DRIVEWAY PLAN & PROFILE

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BID  
DOCUMENTS



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

**AB 5192  
June 20, 2016  
Consent Calendar**

**CALKINS LANDING STORMWATER AND PARK  
IMPROVEMENT PROJECT CLOSE OUT**

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

<b>DEPARTMENT OF</b>	Parks and Recreation (Alaine Sommargren)
<b>COUNCIL LIAISON</b>	Dan Grausz Wendy Weiker
<b>EXHIBITS</b>	1. Project Location Map
<b>APPROVED BY CITY MANAGER</b>	

<b>AMOUNT OF EXPENDITURE</b>	\$	383,484
<b>AMOUNT BUDGETED</b>	\$	383,500
<b>APPROPRIATION REQUIRED</b>	\$	0

**SUMMARY**

The Calkins Landing Stormwater and Park Improvement project addressed ongoing erosion in this street-end park caused by seasonal high stormwater flows, and provided improvements to park access, amenities and landscaping.

Design on the Calkins Landing project was completed in 2013. Construction of the project, originally scheduled for 2014, was delayed due to a boundary encroachment issue. Five construction bids for the Calkins Landing project were received in July 2015. On August 3, 2015 the City Council awarded a construction contract to the lowest bidder, Sierra Pacific Construction, in the amount of \$240,581.10 and set the project's total budget to \$383,500 (AB 5096).

Construction activities commenced on August 18, 2015, and concluded by the end of December. Stormwater system improvements included the installation of a 380 cu ft pre-settling vault, replacement of 97 ft of undersized stormwater pipe, replacement of two deteriorating catchbasins, and the installation of a 175 ft vegetated swale to slow and filter stormwater. Park improvements included the addition of a bench and picnic table accessible by ADA-compliant path, installation of steps to the beach area, and the installation of 900 native trees and shrubs.

During construction, some field changes were necessary due to challenging soil conditions on the site, as well as the removal and replacement of defunct drainage components. The cost of these changes totaled \$21,617, which is within the budgeted contingency.

The total cost of the completed Calkins Landing project is \$383,484, which is just under the approved budget. The project was fully funded by a King County Flood Control District grant. The following table summarizes actual expenditures compared to the budget.

<b>CALKINS LANDING STORMWATER AND PARK IMPROVEMENT PROJECT COST SUMMARY</b>		
	<b>Approved Project Budget</b>	<b>Actual Expenditures</b>
Construction Contract	\$ 263,436	\$ 263,436
Construction Contingency (10%)	24,058	21,617
Project Design	60,813	60,638
Project Management	24,058	16,627
Planting (plants, mulch, labor)		11,026
Sign (design, fabrication, installation)	8,500	7,506
1% for the Arts	2,635	2,634
<b>Total</b>	<b>\$ 383,500</b>	<b>\$ 383,484</b>

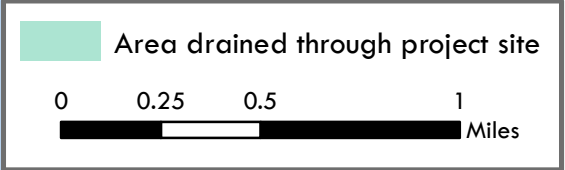
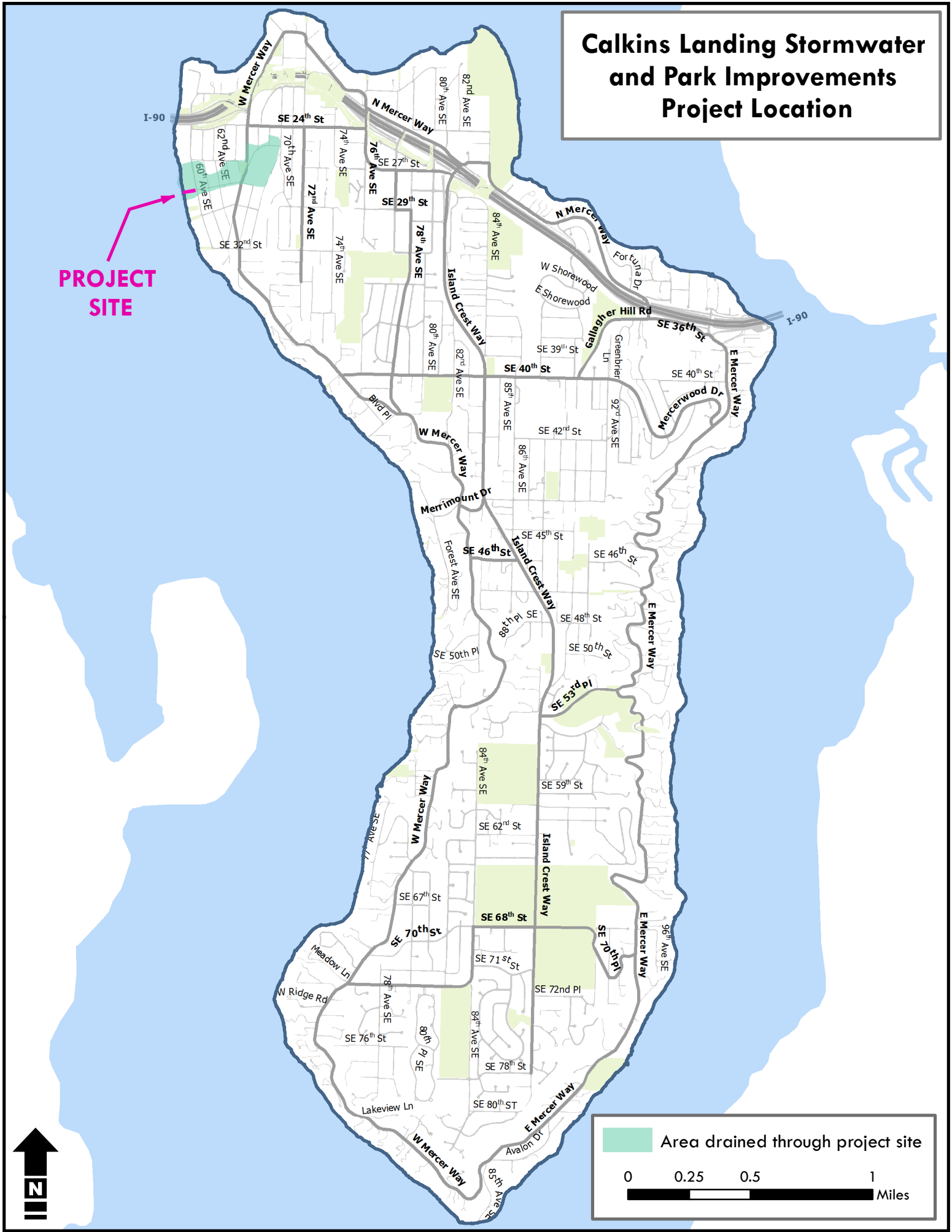
## **RECOMMENDATION**

*Natural Resources Manager*

MOVE TO: Accept the completed Calkins Landing Stormwater and Park Improvement project and authorize staff to close out the contract.

# Calkins Landing Stormwater and Park Improvements Project Location

**PROJECT SITE**





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

**AB 5199  
June 20, 2016  
Regular Business**

**INTERIM CITY MANAGER APPOINTMENT**

**Proposed Council Action:**

Authorize the Mayor to sign an employment agreement appointing Pam Bissonnette to the position of Interim City Manager effective July 1, 2016.

**DEPARTMENT OF**

Human Resources (Kryss Segle)

**COUNCIL LIAISON**

Bruce Bassett Debbie Bertlin Jeff Sanderson

**EXHIBITS**

1. Interim City Manager Employment Contract with Pam Bissonnette

**APPROVED BY CITY MANAGER**

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

**SUMMARY**

On May 6, the City Council engaged in an extensive interview process, where four candidates were considered for the permanent position of City Manager. After careful deliberation and consideration, the Council formally declined to offer employment to any one of the four finalists. Accordingly, the City Council has initiated a new recruitment process to occur over the next few months.

This renewed recruitment process shall be managed internally, with oversight provided by the City Manager Recruitment Committee, which was established to manage the initial recruitment process. Mayor Bruce Bassett, Deputy Mayor Debbie Bertlin, and Councilmember Jeff Sanderson shall continue to serve on the Committee with the following staff members: Human Resources Director Kryss Segle, Assistant City Manager/Finance Director Chip Corder, Assistant City Manager Kirsten Taylor, City Attorney Kari Sand, and Police Chief Ed Holmes.

In December 2015, following the resignation of City Manager Noel Treat, the City Manager Recruitment Committee received and reviewed the resumes of seven potential candidates interested in serving as an interim city manager while the City engaged in an extensive recruitment process. There were two candidates who rose to the top and were considered for the initial interim appointment, Steve Lancaster and Pam Bissonnette. Ultimately, Steve Lancaster was selected for the appointment. Unfortunately, Mr. Lancaster's commitment will end on June 30, 2016, as he plans to return to retired status at that time. Fortunately, Pam Bissonnette is available and able to take over in the position of Interim City Manager effective July 1, 2016.

Similarly to Mr. Lancaster, Ms. Bissonnette is currently retired; however, she has extensive experience serving in several interim executive positions over the past several years around the region. Ms.



Bissonnette has over 30 years of management and professional experience in public administration, specifically municipal management experience. Past employers include City of Bellevue, King County, City of Kirkland, and NORCOM.

The Interim City Manager Employment Agreement with Ms. Bissonnette is attached as Exhibit 1. The financial terms of the employment agreement fall within the existing approved 2016 budget for salary and benefits for the position of City Manager.

The Interim City Manager is expected to serve in the position throughout the City's renewed recruitment process for the permanent City Manager, which reopens on June 17, 2016. The permanent City Manager position is expected to be filled by December 2016.

## **RECOMMENDATION**

*Human Resources Director*

MOVE TO: Authorize the Mayor to sign the attached employment agreement with Pam Bissonnette to serve as the Mercer Island Interim City Manager effective July 1, 2016.



# INTERIM CITY MANAGER EMPLOYMENT AGREEMENT

CITY OF MERCER ISLAND, WASHINGTON  
9611 SE 36th Street | Mercer Island, WA 98040-3732

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## 2016 AGREEMENT

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THIS INTERIM CITY MANAGER EMPLOYMENT AGREEMENT (“Agreement”) is dated effective the 1<sup>st</sup> day of July 2016 and is between the CITY OF MERCER ISLAND, a Washington municipal corporation (“City”) and Pam Bissonnette (“Interim City Manager”). The parties hereby agree as follows:

### I. SERVICES

The purpose of this agreement is to provide the City of Mercer Island with temporary (interim) city manager services during a period of time within which the City intends to recruit and hire a new city manager. The City hereby agrees to employ the Interim City Manager to perform the city manager functions and duties specified in chapter 35A.13 RCW, and to perform such other legally permissible and proper duties and functions as the City Council may collectively assign from time to time (“Services”). The Interim City Manager agrees to abide by the International City Manager Association (“ICMA”) Code of Ethics.

### II. COMPENSATION

- A. **Salary.** In consideration of the Interim City Manager performing the Services, the Interim City Manager shall be paid a gross salary of \$4,400 per week.
- B. **Benefits.** The Interim City Manager shall receive the following benefits:
1. **Vehicle Allowance.** The Interim City Manager shall be paid a vehicle allowance of Four Hundred Dollars (\$400) a month in lieu of mileage reimbursement for the use of her personal vehicle for business purposes.
  2. **General Employee Benefits.** In lieu of insurance benefits provided to general employees, the Interim City Manager shall receive additional monthly compensation in the amount of \$650.
  3. **Deferred Compensation.** The City shall contribute Five Hundred Dollars (\$500) per month into the Interim City Manager’s ICMA-RC Deferred Compensation 401(a) Plan or a 457 Plan.
  4. **Vacation.** The Interim City Manager shall be awarded vacation at the rate of 85 hours, based on employment through the entire contract period. In addition, the Interim City Manager shall be paid for all recognized City holidays. The Interim City Manager is entitled to accrue all unused vacation and, in the event employment is terminated either voluntarily or involuntarily, the Interim City Manager shall be compensated for unused vacation time up to a total of eighty five (85) hours in the aggregate. For calculation purposes as to the date of termination, vacation is considered to have been earned pro rata to days elapsed prior to termination.
  5. **Residency.** The Interim City Manager is not required to reside within the City. The Interim City Manager shall maintain a publicly-listed telephone number.

### III. TERM AND TERMINATION OF AGREEMENT

- A. **Term.** This Agreement shall commence on the effective date of this Agreement stated above and shall remain in effect until terminated consistent with subsection B below (“Term”), provided that in all cases this Agreement shall terminate no later than November 30, 2016, and the total hours worked do not exceed 867 within the 2016 calendar year.
- B. **Termination.** The Interim City Manager’s employment with the City is at-will, and the Interim City Manager serves at the pleasure of the City Council consistent with chapter 35A.13 RCW. The City may terminate this Agreement upon its hiring of a new City Manager. The Interim City Manager may terminate this Agreement upon twenty (20) days written notice to the City Council.
- C. **Severance.** In the event this Agreement is terminated by the City for any reason prior to the termination dates specified within subsections A and B, above, the City agrees to pay the Interim City Manager a lump sum cash payment equal to two (2) weeks’ salary. In consideration of such severance payment, the Interim City Manager agrees that she will cooperate, without additional charge, in the transition to a new administration and will release the City from any claims, causes of action, or damages related to the termination or requested resignation from the City.
- D. **Expenses.** Subject to the amount expressly budgeted for such activities in the approved City budget, the City agrees to pay for professional dues and subscriptions of Interim City Manager for participation in national, regional, state and local associations and organizations necessary and desirable for the effective discharge of the Interim City Manager’s duties and responsibilities.

### IV. INDEMNIFICATION

The City shall defend, hold harmless and indemnify the Interim City Manager, notwithstanding the fact that she may have concluded service or employment with the City, from any claim or lawsuit resulting from any conduct, act, or omission of the Interim City Manager performed or omitted in good faith by or on behalf of the City in her capacity as a city official or employee and within the scope of her service or employment with the City. Except where coverage therefor is provided for city officials or employees under the City’s policy of insurance, the obligations assumed herein shall not apply to any dishonest, fraudulent, criminal or malicious act, or to any act which is not performed on behalf of the City or which is outside the scope of the Interim City Manager’s service or employment with the City or to any lawsuit or claim brought by or on behalf of the City. In addition, the following requirements shall be complied with:

- A. The City Attorney, or an attorney designated by the City, shall represent the Interim City Manager;
- B. In the event of any incident or course of conduct giving rise to a claim for damage and/or litigation, the Interim City Manager shall, as soon as practicable, give the City Attorney written notice thereof, identifying the persons involved, all information known to the Interim City Manager with respect to the date, time, place, and circumstances surrounding the incident or conduct, as well as the names and addresses of all persons allegedly injured or otherwise damaged thereby, and the names and addresses of all witnesses;
- C. Upon receipt thereof, the Interim City Manager shall forthwith deliver any demand, notice, summons or other process relating to any such incident or conduct, to the City Attorney, and shall cooperate with the City Attorney or an attorney designated by the City Attorney and, upon request, assist in making settlements of any suits and in enforcing any claim for any right of subrogation against any persons or organization that may be liable to the City because of any damage or claim of loss arising from said incident or course of conduct;

- D. The Interim City Manager shall cooperate with the defense of the claim and attend interviews, depositions, hearings and trials, and shall assist in securing and giving evidence and obtaining the attendance of witnesses;
- E. The Interim City Manager shall not, except at Interim City Manager's own cost, settle any claims or admit any liability without the City's written authority; and
- F. The Interim City Manager shall permit all claims to be dealt with by the City or any risk pool with which the City is a member, and City or the risk pool shall be entitled at City's own cost to take absolute control of the defense of all proceedings against the Interim City Manager (including arbitrations) and, in the sole discretion of the City or the City's risk pool, to defend or compromise in the Interim City Manager's name without further reference to the Interim City Manager, in any proceedings relating to any such claim which may be commenced against the Interim City Manager and to enforce for the City's own benefit any order made for costs or otherwise, or any claim for indemnity against any other person or persons.

**V. GENERAL PROVISIONS**

This Agreement contains all of the agreements of the parties with respect to any matter covered or mentioned in this Agreement; provided, however, Interim City Manager retains all rights otherwise granted a City employee by state and federal law unless otherwise provided in this Agreement. No provision of the Agreement may be amended or modified except by written agreement signed by the parties. Any provision of this Agreement which is declared invalid or illegal shall in no way affect or invalidate any other provision. Each party shall pay all of its own attorney fees, costs and expenses in connection with any legal action commenced regarding this Agreement. The venue for any dispute related to this Agreement shall be King County, Washington.

**CITY:**

**INTERIM CITY MANAGER:**

By: \_\_\_\_\_  
Bruce Bassett, Mayor

By: \_\_\_\_\_  
Pam Bissonnette

Approved as to Form:

By: \_\_\_\_\_  
Kari Sand, City Attorney



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

**AB 5193  
June 20, 2016  
Regular Business**

**AUTOMATED SCHOOL BUS SAFETY CAMERA  
SYSTEM ORDINANCE AND INTERLOCAL  
AGREEMENT (1<sup>ST</sup> READING)**

**Proposed Council Action:**

Adopt Ordinance No. 16C-10 amending MICC 10.36.110, and authorize the City Manager to execute an interlocal agreement with the Mercer Island School District regarding automated school bus camera system enforcement.

**DEPARTMENT OF**

Police (David Jokinen) & City Attorney (Christina Schuck)

**COUNCIL LIAISON**

Benson Wong David Wisenteiner Jeff Sanderson

**EXHIBITS**

1. Proposed Ordinance No. 16C-10
2. Interlocal Agreement with the Mercer Island School District

**APPROVED BY CITY MANAGER**

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

**SUMMARY**

**ISSUE**

State law requires drivers to stop for school buses when the bus has its stop lights activated during times when they are receiving or discharging students. Despite this law, many motorists ignore the stop lights, and drive around the bus which places children at risk. Thus, the most dangerous part of the school bus ride is getting on and off the bus. In the fall of 2015, the Mercer Island School District Transportation Department conducted a bus driver survey of illegal stop light / stop arm violations. Over a six-week period the School District averaged 10 illegal stop arm passes per week.

Historically, enforcement of the school bus stop light / stop arm violations has been challenging. State law required that the violation had to be observed by a police officer, or by the school bus driver who also had to accurately capture all of the relevant driver and vehicle information—a very challenging task from the driver’s seat of a school bus. The information from the bus driver then had to be forwarded to a police officer for review and action. Often times the information from the bus drivers was inaccurate or incomplete, which prevented officers from holding violators accountable. In 2011, however, state law changed to allow jurisdictions to adopt ordinances that allow for enforcement of the stop light / stop arm violations via cameras mounted on the school busses.

**BACKGROUND**

In 2012, the King County Directors Association (KCDA) awarded a contract to American Traffic Solutions (ATS) for automated school bus safety camera systems. In 2013, the Mercer Island School District (MISD)

approached City staff to discuss the implementation of an automated school bus safety camera enforcement program. During these discussions, MISD and the City staff met with ATS to discuss how the program would work on Mercer Island. At the time, there were no automated school bus safety camera programs in operation in Washington, but the program was under consideration by two Western Washington school districts. MISD and City staff decided to first observe how the program worked in other jurisdictions before moving forward. In 2014-2015, the Bethel and Highline School Districts implemented their programs. Both programs have been successful and effective in addressing illegal stop arm passing. From January to June of 2015, the Bethel School District averaged 30 citations per month, with cameras on five buses. The Highline School District has experienced similar results. After observing these results, the MISD and City staff agreed to move forward with the program.

In November of 2015, the MISD, City Attorney's Office and the Police Department briefed the Public Safety Committee on the program. The Committee provided feedback and offered their support for the program. In April 2016, City staff and MISD staff briefed the MISD School Board and City Council at their joint meeting. The program received positive feedback and support from both the School Board and the full City Council. Staff drafted a program implementation outline, identifying tasks for both the MISD and City to complete.

## **IMPLEMENTATION**

On April 21, 2016, the MISD School Board voted to approve the use of automated school bus safety cameras. On April 22, 2016, the MISD entered into a contract with ATS to provide an automated school bus safety camera system for their school buses. ATS will provide, install and maintain all of the equipment for the system. ATS will be installing the equipment on five MISD buses this summer. ATS will also provide the City with a web based system for officers to review and approve / deny violations, and will train officers and court staff to use the system. ATS will also provide a web based system for the violator to review the violation and pay the fine. There are no upfront costs to the City or MISD to start the program, and the minimal impacts on staff are expected to decrease as compliance rates increase.

To fully implement the program, the City must (1) update MICC 10.36.110 to expressly allow for the enforcement of bus paddle violations through the use of school bus cameras; and (2) enter into an Interlocal Agreement (ILA) with the School District. Ordinance No. 16C-10 (Exhibit 1) simply adopts by reference RCW 46.63.180, which allows school districts to install and operate automated school bus safety cameras to detect violations of RCW 46.61.370(1). The ordinance also updates titles of RCW sections that have changed since the original adoption of this code section.

In the ILA, which has been reviewed by the MISD, the City agrees to provide Law Enforcement and Municipal Court services related to the enforcement and processing of infractions issued through the use of automated school bus safety cameras. The City will be reimbursed for the administrative and operating costs for infraction enforcement, which under state law includes the enforcement and processing costs incurred by local law enforcement and local courts. The City has calculated these costs to be \$5.00 per ticket for law enforcement services and an average of \$21.00 for municipal court services. The municipal court services cost averages the costs of infractions that are contested and not contested.

A stop arm violation that is captured by an automated school bus safety camera is processed in the same manner as a parking infraction. Violators are assessed a \$394 fine, which does not appear on a driving record. A portion of the fine goes to ATS for equipment and the services of the system and to reimburse the City for administrative and operating costs. Per state law, the remaining amount of the fine goes to the MISD to fund school zone safety projects as determined by the MISD. The table below shows the breakdown of the fine and associated costs.

<b>Bus Paddle Citation Fine</b>	<b>\$394</b>
Police Cost Recovery	\$5
Court Cost Recovery	\$21
American Traffic Solutions Vendor Fee	\$69
<b>Funds to Mercer Island School District for school zone safety projects</b>	<b>\$299</b>

A public information campaign involving the MISD, ATS and the City will be implemented this summer prior to the activation of the program. The automated school bus safety camera system is scheduled for activation at the beginning of the 2016-17 school year. According to ATS, 96% of violators do not receive another citation and the payment rate is 88%.

## RECOMMENDATION

*Operations Commander & Assistant City Attorney*

MOVE TO:    1. Suspend the City Council Rules of Procedure 5.2 requiring a first and second reading of all ordinances.  
                   2. Adopt Ordinance No. 16C-10, amending MICC 10.36.110 regarding overtaking and passing buses.

OR

MOVE TO:    Set Ordinance No. 16C-10 to July 5, 2016 for a second reading.

AND

MOVE TO:    Authorize the City Manager to execute an Interlocal Agreement in substantially the form attached hereto as Exhibit 2.

**CITY OF MERCER ISLAND  
ORDINANCE NO. 16C-10**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND AMENDING  
SECTION 10.36.110 OF THE MERCER ISLAND CITY CODE TO ADOPT  
BY REFERENCE RCW 46.63.180 AUTOMATED SCHOOL BUS SAFETY  
CAMERAS**

WHEREAS, RCW 46.63.180 authorizes school districts to install and operate automated school bus safety cameras on school buses to be used for the detection of violations of RCW 46.61.370(1) if the use of the cameras is approved by a vote of the school district board of directors; and

WHEREAS, Mercer Island School District (“MISD”) board of directors approved the use of cameras on April 21, 2016; and

WHEREAS, Mercer Island Police Department will work with MISD to implement an automated school bus safety camera program to increase student safety and control violations as authorized by state law; and

WHEREAS, to provide for enforcement and processing of infractions of school bus violations, the City Council desires to amend City of Mercer Island Municipal Code (MICC) Chapter 10.36.110 to adopt by reference RCW 46.63.180 “Automated school bus safety cameras – Definition” consistent with state law;

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

**Section 1.** Amendment to MICC 10.36.110. Section 10.36.110 “Statutes adopted by reference – Overtaking and passing buses – School patrol” is hereby amended as follows:

The following state statutes, as they presently exist and may be amended from time to time, are hereby adopted by reference and incorporated herein by this reference as if set forth in full:

RCW	
46.61.370	<u>Overtaking and passing school bus or meeting school bus, exceptions – Duties of bus driver – Penalty – Safety cameras.</u>
46.61.375	<u>Overtaking or meeting private carrier bus – Signs Duties of bus driver.</u>
46.61.385	<u>School patrol – Appointment – Authority – Finance – Insurance.</u>
46.63.180	<u>Automated School bus safety cameras – Definition.</u>

**Section 2.** Severability. If any section, sentence, clause or phrase of this ordinance be held invalid or unconstitutional by a court of competent jurisdiction, such invalidity or



unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

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

**Section 4. Effective Date.** This Ordinance shall take effect and be in force 30 days after passage and publication.

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

CITY OF MERCER ISLAND

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

ATTEST:

Approved as to Form:

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

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

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

**INTERLOCAL AGREEMENT FOR PROVISION OF SERVICES  
BETWEEN CITY OF MERCER ISLAND AND  
MERCER ISLAND SCHOOL DISTRICT**

THIS INTERLOCAL AGREEMENT (“Agreement”) FOR PROVISION OF SERVICES BETWEEN THE CITY OF MERCER ISLAND (“City”) AND MERCER ISLAND SCHOOL DISTRICT (“School District”) is entered on this \_\_\_\_\_ day of June, 2016. Collectively, the City and the School District are referred to as the “Parties.”

**1. RECITALS**

WHEREAS, RCW 46.63.180 authorizes school districts to install and operate automated school bus safety cameras on school buses to be used for the detection of violations of RCW 46.61.370(1) (failing to stop when the school bus has activated its stop sign) if the use of the cameras is approved by a vote of the school district board of directors; and

WHEREAS, the School District's board of directors approved the use of automated school bus safety cameras on School District buses, pursuant to RCW 46.63.180 on April 21, 2016 and

WHEREAS, the School District wishes to enter into an agreement with the City for provision of Law Enforcement and Municipal Court services related to the enforcement and processing of infractions issued through the use of automated school bus safety cameras; and

WHEREAS, the City is willing and able to provide the School District with the Law Enforcement and Municipal Court services set forth in this Agreement, provided that the City's costs of such services are reimbursed by the School District; and

WHEREAS, the Parties negotiated this Agreement to set out the terms of the services to be provided by the City and the costs to be paid by the School District;

NOW THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

**2. LAW ENFORCEMENT SERVICES**

2.1 Law Enforcement Services. The City shall provide Law Enforcement Services to the School District for school bus safety camera infraction cases. Law Enforcement Services as used in this Agreement shall mean and include: inspection of photographs, microphotographs or electronic images produced by an automated school bus safety camera provided to the City by American Traffic Solutions and when appropriate, issuance of a notice of infraction including a certificate or facsimile of the notice, stating the facts supporting the notice of infraction.

2.2 Law Enforcement Decisions. Decisions made by Law Enforcement whether or not to issue a notice of infraction are not subject to School District consent or approval.

### **3. MUNICIPAL COURT SERVICES**

3.1 Municipal Court Services. The Mercer Island Municipal Court shall provide Municipal Court Services for all School District school bus safety camera infraction cases filed on behalf of the School District in the Mercer Island Municipal Court. Municipal Court Services as used in this Agreement shall mean and include all local court services imposed by state statute, court rule, or other regulations as now existing or hereafter amended, including but not limited to processing, adjudication, and penalty enforcement of all School District school bus safety camera infraction cases filed in Municipal Court.

3.2 GR 29. The Parties recognize that GR 29 requires that the ultimate decision-making authority regarding the management and administration of the Court rests with the Presiding Judge and/or the Division Presiding Judge, and the Parties recognize that the duties imposed by GR 29 are non-delegable except as provided otherwise in GR 29. The services provided by the City and Municipal Court pursuant to this Agreement are subject to GR 29 and the non-delegable duties and responsibilities of the Presiding Judge and/or the Division Presiding Judge contained therein.

3.3 Judicial Assignments. Any assignments of judicial officers to hear the School District's cases will be made at the discretion of the Municipal Court Presiding Judge and are not subject to School District consent or approval, except as provided by law or court rule.

### **4. COMPENSATION FOR ADMINISTRATION AND OPERATING COSTS**

4.1 Administration and Operating Costs. The Parties agree that the City will be paid for the administration and operating costs of the school bus safety cameras. Pursuant to state law, administration and operating costs include infraction enforcement and processing costs incurred by the City's Law Enforcement, and Municipal Court, including interpreter costs. For purposes of this Agreement, all costs are calculated on a per case basis as detailed in Exhibit A.

4.2 Annual Increase. The per case cost as set forth in Exhibit A shall increase annually by CPI- W plus 1.5% and shall be submitted to the School District by September 1<sup>st</sup> of each year. The cost detailed in Exhibit A, as adjusted, will go into effect on January 1<sup>st</sup> of the following year.

4.3 Quarterly Invoices. At the end of each quarter during the calendar year, the City will send the School District an invoice for all administration and operating costs that were incurred in that quarter. The City shall deduct and retain an amount equal to those costs from any revenue it collects from automated school bus safety cameras in that quarter. The invoice will show the amount, if any, owed to the City that was not fully satisfied by revenue or the amount of revenue, if any, in excess of that owed to the City. In the event the revenue did not fully satisfy the court costs, the School District shall pay the City the unsatisfied amount within 60 days of receipt of the written invoice from the City. In the event the revenue exceeds costs in any quarter, the City shall remit the excess amount to the School District within 60 days of the date of the City's written invoice.

4.4 Close Out Services and Costs. Upon termination or expiration of this Agreement, the Municipal Court shall continue to process School District infraction cases filed in the Municipal Court prior to the termination date. The City and the Municipal Court shall continue to retain revenue sufficient to cover its costs; invoice the School District for unsatisfied costs; and/or remit revenue in excess of its costs on a quarterly basis as provided in section 4.3 above, until all school bus camera infraction cases have been closed. The School District shall pay invoices for the Municipal Court's and Law Enforcement's unsatisfied costs within 60 days of receipt of a written invoice. The Parties agree that the provisions of this paragraph shall survive termination or expiration of this Agreement.

## **5. TERM/TERMINATION**

5.1 Term. This Agreement shall be effective as of June \_\_\_\_\_, 2016 and shall remain in effect for an initial term of one year. The Agreement shall automatically renew for successive one-year terms under the same terms and conditions indefinitely, unless terminated as provided in Section 5.2 below.

### **5.2 Termination and Notice of Termination.**

5.2.1 Termination for Convenience. This Agreement is terminable by either party at the end of the initial term or any additional one-year term without cause and in the party's sole discretion upon sixty (60) days' advance written notice to the other Party.

5.2.2 Termination for Cause. The City may terminate this Agreement upon five (5) calendar days' advance written notice in the event: (1) the School District materially breaches any duty or obligation required pursuant to this Agreement; or (2) the duties, obligations, or services required herein become impossible, illegal, or not feasible.

## **6. RE-OPENER**

6.1 Mutual Agreement to Re-Open. The City and the School District may agree to enter into re-negotiation of the terms of this Agreement at any time and for any purpose by mutual agreement in writing. The Agreement shall remain in full force and effect during such negotiations.

6.2 Staffing Study Re-Opener. The City may re-open negotiations regarding the costs set forth in Exhibit A if in the City's determination the results of a Municipal Court or Law Enforcement Staffing Study indicate that such costs should be adjusted. Any agreed upon adjustment shall go into effect on January 1<sup>st</sup> of the following year or earlier if agreed to by the City and the School District.

## **7. SCHOOL DISTRICT AGREEMENT WITH VENDOR**

The School District shall be solely responsible for entering into a contract with the manufacturer or vendor of the automated school bus safety cameras, American Traffic Solutions, and complying with all applicable laws related to this contract.

## **8. INDEMNIFICATION**

8.1 School District Policies, Rules and Regulations. In executing this Agreement, the City does not assume liability or responsibility for or in any way release the School District from any liability or responsibility which arises in whole or in part from the existence or effect of School District policies, procedures, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any School District policy, procedure, rule or regulation is at issue, the School District shall defend the same at its sole expense and if judgment is entered or damages are awarded against the School District, the City, or both, the School District shall satisfy the same, including all chargeable costs and attorney fees.

8.2 City Held Harmless. The School District shall defend, indemnify, and hold harmless the City and its officers, employees, and agents, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses and damages of any nature whatsoever, by any reason arising out of the acts or omissions of the School District, its officers, employees, and agents, or any of them relating to or arising out of performing services pursuant to this Agreement. In the event that any suit based upon such a claim, action, loss or damages is brought against the City, its officers, employees, agents, or any of them, the School District shall defend the same at its sole cost and expense; provided that the City, in its sole discretion, reserves the right to participate in said suit; and if final judgment be rendered against the City, and its officers, employees, agents or any of them, or jointly against the City and the School District and their respective officers, agents, or any of them, the School District shall satisfy the same. This indemnification shall survive the expiration or termination of this Agreement.

8.3 School District Held Harmless. The City shall defend, indemnify and hold harmless the School District and its officers, agents, and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by reason or arising out of any negligent action or omission of the City, its officers, agents, and employees, or any of them, in performing obligations pursuant to this Agreement. In the event that any suit based upon such a claim, action, loss, or damage is brought against the School District, the City shall defend the same at its sole cost and expense, provided that the School District retains the right to participate in said suit if any principal of governmental or public law is involved. If final judgment be rendered against the School District and its officers, agents, and employees, or any of them, or jointly against the School District and City and their respective officers, agents, and employees, or any of them, the City shall satisfy the same. This indemnification shall survive the expiration or termination of this Agreement.

8.4 Actions Contesting Agreement. Each Party shall appear and defend any action or legal proceeding brought to determine or contest: (1) the validity of this Agreement; or (2) the legal authority of the School District and/or the City to undertake the activities contemplated by this Agreement. If both Parties to this Agreement are not named as parties to the action, the Party named shall give the other Party prompt notice of the action and provide the other an opportunity to intervene. Each Party shall bear any costs and expenses taxed by

the court against it. Any costs and expenses assessed by a court against both Parties jointly shall be shared equally.

## **9. INDEPENDENT CONTRACTOR**

Each party to this Agreement is an independent contractor with respect to the subject matter herein. Nothing in this Agreement shall make any employee of the School District a City employee for any purpose, including, but not limited to, withholding of taxes, payment of benefits, worker's compensation pursuant to Title 51 RCW, or any other rights or privileges accorded School District employees by virtue of their employment. At all times pertinent hereto, employees of the City are acting as City employees and employees of the School District are acting as School District employees.

## **10. GENERAL PROVISIONS**

10.1 Entire Agreement and Negotiated Understanding. This Agreement represents the entire, final and complete agreement of the Parties with respect to the Automated School Bus Cameras and supersedes and replaces all oral or written agreements entered into prior to the date hereof. No provision of this Agreement may be amended or modified except in a writing signed by both Parties.

10.2 Negotiated Agreement. The Parties acknowledge that this Agreement is a negotiated agreement, that they have had the opportunity to have this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any Party on the basis of such Party's draftsmanship.

10.3 Compliance with Laws and Regulations. Each Party shall, with respect to its duties, responsibilities and operations hereunder, comply with all applicable laws, rules and regulations governing the same.

10.4 Governing Law and Venue. This instrument shall be governed by and construed in accordance with the laws of the State of Washington. The venue for any action that arises from or out of this instrument shall be the King County Superior Court.

10.5 Attorneys' Fees. In the event either of the Parties defaults on the performance of any terms of this Agreement or either Party places the enforcement of this Agreement in the hands of an attorney or files a lawsuit, each Party shall pay all its own attorney fees, costs and expenses.

10.6 Dispute Resolution. In the event of a dispute arising from this Agreement, the Parties agree to meet and confer in good faith in an effort to resolve such dispute prior to commencing any legal action.

10.7 Waiver of Binding Arbitration. The Parties waive and release any right to invoke binding arbitration under RCW 3.62.070, RCW 39.34.180 or other applicable law as related to this Agreement, any extension or amendment of this Agreement, or any discussions or negotiations relating thereto.

10.8 Non Waiver. No waiver by either Party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition or of any breach hereof, whether pertaining to the same or a different provision of this Agreement.

10.9 Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part of any court or agency of competent jurisdiction, said decision shall not affect the validity of the remaining portions hereof.

10.10 Section Headings. The section headings used in this Agreement are for the convenience of the Parties. In the event of a conflict between a section heading and the text of a particular section, the written text shall prevail.

10.11 Notice. Unless otherwise provided herein, any notice or other communication given hereunder shall be deemed sufficient, if in writing and delivered personally to the addressee, or sent by certified or registered mail, return receipt requested, addressed as follows, or to such other address as may be designated by the addressee by written notice to the other party:

City: City Manager  
City of Mercer Island  
9611 SE 36<sup>th</sup> Street  
Mercer Island, Washington 98040

School District: Gary Plano, Superintendent  
Mercer Island School District  
4160 86<sup>th</sup> Ave SE  
Mercer Island, Washington 98040

10.12 Force Majeure. The term “force majeure” shall include, without limitation by the following enumeration, acts of Nature, acts of civil or military authorities, fire, terrorism, accidents, shutdowns for purpose of emergency repairs, lockouts, strikes, and any other labor, civil or public disturbance, inability to procure required construction supplies and materials, delays in environmental review, permitting, or other environmental requirement or work, delays as a result of legal or administrative challenges brought by parties other than signatories to this agreement. If the City is rendered unable, wholly or in part, by a force majeure, to perform or comply with any obligation or condition of this Agreement then, upon giving notice and reasonably full particulars to the School District, such obligation or condition shall be suspended only for the time and to the extent reasonably necessary to allow for performance and compliance and restore normal operations.

10.13 No Third Party Rights. Except as expressly provided herein, nothing in this Agreement shall be construed to permit anyone other than the Parties hereto and their successors and assigns to rely upon the covenants and agreements herein contained nor to give any such third party a cause of action (as a third-party beneficiary or otherwise) on account of any nonperformance hereunder.

10.14 Counterparts. This Agreement may be executed in counterparts, and each such counterpart shall be deemed to be an original instrument. All such counterparts together will constitute one and the same Agreement.

10.15 Amendment or Waiver. This Agreement may not be modified or amended except by written instrument approved by resolution or ordinance duly adopted by the School District and the City; provided that changes herein which are technical in nature and consistent with the intent of the Agreement may be approved on behalf of the School District by its Superintendent and on behalf of the City by the City Manager. No course of dealing between the parties or any delay in exercising any rights hereunder shall operate as a waiver of any rights of any Party.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

City of Mercer Island

Mercer Island School District

\_\_\_\_\_  
Steven Lancaster, Interim City Manager

\_\_\_\_\_  
Gary Plano, Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form:

Approved as to Form:

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

\_\_\_\_\_  
Erin Battersby, School District Attorney



## **EXHIBIT A**

### **CITY INFRACTION ENFORCEMENT AND PROCESSING COSTS PER CASE BASIS**

<b>Bus Paddle Citation Fine</b>	<b>\$394</b>
Law Enforcement Cost	\$5
Municipal Cost	\$21
American Traffic Solutions Vendor Fee	\$69
<b>Funds to Mercer Island School District for school zone safety projects</b>	<b>\$299</b>



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

**AB 5198  
June 20, 2016  
Regular Business**

**FIREWORKS CODE AMENDMENTS**

**Proposed Council Action:**

Adopt Ordinance No. 16C-02 amending chapter 8.35 of the Mercer Island City Code ("MICC") regarding fireworks regulations.

**DEPARTMENT OF**

Fire (Steve Heitman)

**COUNCIL LIAISON**

Jeff Sanderson David Wisenteiner Benson Wong

**EXHIBITS**

1. Proposed Ordinance No. 16C-02

**APPROVED BY CITY MANAGER**

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

**SUMMARY**

**BACKGROUND**

On April 4, 2016, the Fire Chief and Assistant City Attorney presented AB 5159 and proposed Ordinance No. 16C-02, which recommended allowing the local fire official (Fire Chief) to grant permits for the sale of consumer fireworks provided all requirements of the application had been met. In addition, the Council was presented with the opportunity to address whether or not the City of Mercer Island would continue to allow the sale of legal consumer fireworks.

During this discussion, the Council directed staff to further research and provide information on the following questions:

1. Should the City continue to allow the sale and discharge of fireworks?
2. Should the City establish additional criteria for the approval of fireworks sales permit applications?
3. Should the Fire Chief have the authority to ban the discharge of fireworks in a given year due to increased fire danger?
4. Should the Council delegate its authority to issue fireworks sales permits to the Fire Chief?

**MINI-PLANNING SESSION**

During the City Council Mini-Planning Session on June 11, 2016, Staff provided Council with information they had requested on April 4, 2016. The following are the recommendations from Staff based upon research findings and discussion of that information with the City Council.

**1. Should the City continue to allow the sale and discharge of fireworks?**

Council showed general support for the recommendation to continue the sale and discharge of consumer fireworks.

**2. Should the City establish additional criteria for the approval of fireworks sales permit applications?**

Council showed support for altering the times of sales of fireworks on the following dates:

June 28:	Noon to 9pm
June 29 - July 4:	9am to 9pm
July 5:	Banning the sale of fireworks on this date.
Dec 27-31:	Banning the sale of fireworks on these dates.

**3. Should the Fire Chief have the authority to ban the discharge of fireworks in a given year due to increased fire danger?**

Council showed support for granting the Fire Chief the authority to ban the discharge of fireworks due to extreme fire danger.

**4. Should the Council delegate its authority to issue fireworks sales permits to the Fire Chief?**

The Council showed general support for granting the Fire Chief the authority sign fireworks sales application permits that meet all of the criteria as designated in RCW 70.77.111.

**PROPOSED CHANGE TO MICC 8.35.020 – PERMIT REQUIREMENTS**

State law allows the Fire Chief or his/her designee to grant permits for the sale of consumer fireworks, as well as the manufacture, import, transport or possession of fireworks. RCW 70.77.270(1). Accordingly, staff proposes a more efficient approval process by changing MICC 8.35 to grant the Fire Chief the authority to issue the sale of consumer fireworks permit as an administrative function rather than a Council decision. (See Exhibit 1).

Staff also updated MICC 8.35.020 to specify which acts require permits to provide clarity to applicants about the required documentation for a permit. In addition, RCW citations have been updated and section headings added. Because this ordinance is more restrictive than state law, it must have an effective date no sooner than one year after its adoption. RCW 70.77.250(4).

**SUMMARY**

The proposed changes to chapter 8.35 MICC impose new restrictions upon the sale of consumer fireworks within the City, change the designated authority for approval or denial of the permit application, change the days and times fireworks sales are allowed and authorize the Fire Chief to impose a ban on the discharge of fireworks due to extreme fire danger. The proposed changes do not alter the permit approval process for public displays of fireworks, as state law requires that the governing body of a city grant or deny an application for a public display permit. RCW 70.77.280.

## RECOMMENDATION

*Fire Chief*

- MOVE TO:
1. Suspend the City Council Rules of Procedure 5.2 requiring a first and second reading of all ordinances.
  2. Adopt Ordinance No. 16C-02, amending chapter 8.35 MICC regarding fireworks regulations.

**CITY OF MERCER ISLAND  
ORDINANCE NO. 16C-02**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND AMENDING  
CHAPTER 8.35 OF THE MERCER ISLAND CITY CODE REGARDING  
PERMIT REQUIREMENTS FOR FIREWORKS; PROVIDING  
SEVERABILITY; AND DECLARING AN EFFECTIVE DATE ONE YEAR  
FROM ADOPTION CONSISTENT WITH STATE LAW**

WHEREAS, the City of Mercer Island Municipal Code (MICC) contains Title 8, Health and Safety; and

WHEREAS, chapter 8.35 MICC regulates explosives and fireworks within the City; and

WHEREAS, MICC 8.35.020 adopts chapter 70.77 RCW by reference, and in accordance with state law and for the protection of the public health, safety, peace and welfare, requires permits for specified activities; and

WHEREAS, state law requires an application for a permit for the public display of fireworks or to manufacture, import, sale or transport fireworks, to be made to a local fire official, defined in RCW 70.77.177 as the chief of the fire department or such other person designated by the City Council to act as a local fire official; and

WHEREAS, the local fire official (Fire Chief) submits a report of findings and a recommendation for or against the issuance of the permit, together with reasons, to the City Council or its designee, which then may grant or deny the permit, subject to such reasonable conditions, if any, as it shall prescribe; and

WHEREAS, consistent with state law, the City Council desires to designate its authority to grant or deny permits for the manufacture, import, sale or transport of fireworks to the local fire official or his/her designee to provide a more efficient and expedient permit approval process; and

WHEREAS, if the application is for a public display permit, only the City Council may grant the permit based upon an investigation by the local fire official; and

WHEREAS, proposed Ordinance No. 16C-02 updates and amends MICC 8.35.020(B) to specify which acts require a permit; and

WHEREAS, proposed Ordinance No. 16C-02 further restricts the days and hours of sale of consumer fireworks in a manner that is more restrictive than state law to protect the public health, safety, property, peace and welfare of the residents of Mercer Island; and

WHEREAS, proposed Ordinance No. 16C-02 authorizes the local fire official or his/her designee to grant or deny permits for the manufacture, import, sale or transport of fireworks to the local fire official, and in addition allows the local fire official or his/her designee to prohibit the

discharge of all fireworks during periods of extreme fire danger in order to protect the public health, safety, property, peace and welfare of the residents of Mercer Island;

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

**Section 1.** Amendments to Chapter 8.35 MICC. Chapter 8.35 MICC, Explosives and Fireworks, is hereby amended as follows:

**CHAPTER 8.35  
EXPLOSIVES AND FIREWORKS**

**Sections:**

8.35.020 Fireworks – ~~State law adopted by reference~~ – ~~P~~permit requirements.

8.35.030 ~~Restriction on common fireworks~~ Dates and times consumer fireworks may be sold or discharged and enforcement.

8.35.040 Prohibition due to extreme fire danger.

...

**8.35.020 Fireworks – ~~State law adopted by reference~~ – ~~P~~permit requirements.**

A. State law adopted by reference. The Washington State Fireworks Law, chapter 70.77 RCW, as it presently exists and as it may be amended from time to time, is hereby adopted and incorporated herein by this reference as if set forth in full. ~~a~~ A copy of which the same shall be kept on file in the office of the city clerk for public use and inspection, is adopted and by this reference is made a part of this title.

B. Acts prohibited without a permit. No person shall do any of the following acts in the City of Mercer Island without having first obtained and having in full force and effect a valid permit issued by the city:

1. Manufacture, import, possess or sell any fireworks at wholesale or retail for any use; provided, however, no permit is required for the possession or use of consumer fireworks lawfully purchased at retail;

2. Make a public display of fireworks; or

3. Transport fireworks, except as a public carrier delivering to a permittee.

~~B. An application for a permit shall be made in writing to the fire department of the city, and after investigation a report of findings and a recommendation for or against the issuance of a permit, together with reasons therefor, shall be made to the city council. The city council shall have the power in its discretion to grant or deny the application, subject to such reasonable conditions, if any, as it shall prescribe.~~

C. Permit for public display of fireworks. Any person desiring to put on a public display of fireworks shall apply in writing to the local fire official for a permit. For purposes of this

chapter, the local fire official shall be the Chief of the Mercer Island Fire Department or his/her designee, consistent with RCW 70.77.177. The application shall be made at least forty-five (45) days in advance of the proposed display. The local fire official shall conduct an investigation and submit a report of findings and recommendation for or against the issuance of the permit to the city council. The city council shall have the power in its discretion to grant or deny the application, subject to such reasonable conditions, if any, as it shall prescribe.

D. All other permits. Any person desiring to manufacture, import, possess, or sell any fireworks at wholesale or retail for any use; or transport fireworks, except as a licensee or as a public carrier delivering to a licensee, shall apply in writing to the local fire official for a permit. The local fire official shall have the power in his/her discretion to grant or deny the application, subject to such reasonable conditions, if any, as he/she shall prescribe.

E. Application for permit.

1. Any person applying for a permit for an activity listed in MICC 8.35.020(C) or (D) shall first make written application for a permit to the local fire official. The application for a permit shall be signed by the applicant. If the application is made by a partnership, it shall be signed by each partner of the partnership, and, if the application is made by a corporation, it shall be signed by an officer of the corporation and bear the seal of the corporation. The application shall be in such form as the local fire official shall require and shall include, at a minimum, the following information:

a. The true name, address and telephone number of the applicant and for any retail operation, the person in charge and responsible;

b. A statement by the applicant that he or she is over the age of 18 years;

c. A valid and current license issued by the chief of the Washington State Patrol, through the director of fire protection, pursuant to chapter 70.77 RCW authorizing the applicant thereto to engage in the requested activity;

d. The proposed location at which the applicant intends to perform the act for which the permit is sought, and, for retail sales, a diagram showing the proposed site plan of the stand location which includes distances from property lines, distances from structures, distances from other fireworks stands and vehicular traffic routes.

e. A certificate of insurance demonstrating compliance with the insurance requirements set forth in MICC 8.35.020(F).

f. For retail sales, a valid and current City of Mercer Island business license.

~~C. No permit shall be granted unless the applicant first submits for inspection his/her state license.~~

~~D. F. Insurance requirements. If the application is for a public display of fireworks, or if the application is for any other act set forth in RCW 70.77.255, the applicant shall have in effect for the life of the permit, a public liability and property damage insurance policy with minimum coverage in the amount of \$500,000 for one person, and \$12,000,000 for injuries to two or more persons as a result of one accident bodily injury liability for each person and event, respectively, and not less than \$1500,000 for property damage liability for each event. , which insurance policy shall designate the city as an additional insured thereunder. The applicant shall furnish to the city a copy of the insurance policy or a certificate evidencing the existence of such a policy. Such general liability policy shall name the city as an additional insured, must be in full force and effect for the duration of the permit, and shall include a provision prohibiting cancellation of the policy without 30 days' written notice to the city. The insurance policy or certificate shall indicate that the applicant is insured for all damages to persons or property which shall or may result from or be caused by such public display of fireworks or other act set forth in RCW 70.77.255, or any negligence on the part of applicant or his or its agents, servants, employees, or subcontractors. Such policy and certificate shall be in a form approved by the city attorney.~~

~~E. G. Temporary fireworks stands. Retail sales of fireworks shall be permitted only from within a temporary fireworks stand and the sale from any other building or structure is prohibited. Temporary stands shall be subject to the following conditions:~~

1. Temporary fireworks stands shall be erected under the supervision of the fire department and need not comply with the building code of the city.
2. Temporary fireworks stands shall ~~not~~ be located ~~so as not to be~~ within 50 feet of any gasoline stations, oil storage tanks, or premises where flammable liquids are kept or stored; shall not be located closer than 20 feet to buildings, combustibles, parking, storage, public roads, motor vehicle traffic, or generators; shall not be located within 25 feet of any property line; shall not be located within 100 feet of tents, other fireworks stands, fuel dispensing devices, retail propane dispensing stations, flammable liquid storage, and combustible storage; and shall not be located within 300 feet of bulk fuel storage.
3. Each temporary fireworks stand ~~must~~shall have at least two exits which shall be unobstructed at all times and located as far from each other as possible.
4. Each temporary fireworks stand shall have in a readily accessible place fire extinguishers approved by the fire ~~division~~department as to location within the stand, number and type. No smoking shall be permitted in or near a fireworks stand, and “no smoking within 25 feet” signs shall be prominently displayed on the fireworks stand.
5. Each stand shall be operated by adults only. No fireworks shall be left unattended in a stand.
6. All weeds and combustible materials shall be cleared from the location of the stand to at least a distance of 20 feet.



7. All unsold fireworks, cartons and other rubbish, shall be removed from the location and from the city by noon on July 6 each year. The fireworks stand shall be dismantled and removed from the location by noon on July 10 each year.

8. Fireworks shall not be discharged within three hundred feet of a fireworks stand. Signs reading "NO FIREWORKS DISCHARGE WITHIN 300 FEET" shall be in letters at least two inches high, with a principal stroke of not less than one-half inch on contrasting background, and shall conspicuously post such signs on all four sides of the stand.

9. Fireworks retailers shall:

a. Not knowingly sell fireworks to persons under the age of sixteen;

b. Have a sign reading "no sale of fireworks to persons under the age of sixteen years. PHOTO ID REQUIRED" in letters at least two inches high, with a principal stroke of not less than one-half inch on contrasting background, and shall conspicuously post such signs on the front of each fireworks stand; and

c. Require proof of age by means of display of a driver's license or photo identification card showing date of birth issued by a public or private school, state, federal or foreign government. No other forms of identification shall be accepted.

**8.35.030 Restriction on common fireworks Dates and times consumer fireworks may be sold or discharged and enforcement.**

A. The use, firing, exploding and discharge of ~~common~~ consumer fireworks, as defined in RCW 70.77.136, is prohibited within the city of Mercer Island except on ~~the fourth day of July 4 of each year;~~ between the hours of 11 a.m. and 11 p.m.

~~1. Additionally, as provided in RCW 70.77.305, the sale and discharge of fireworks within the city of Mercer Island is prohibited on December 31 and January 1.~~

B. The sales and discharge of consumer fireworks within the city of Mercer Island is more limited than state law, as set forth in RCW 70.77.395, and is prohibited from December 27 through December 31 of each year and on January 1 of the subsequent year and on July 5 of each year. It is legal to sell and purchase consumer fireworks consistent with this chapter within the city of Mercer Island each year on the following days and times: June 28, from noon to 9 p.m.; June 29 through July 4, from 9 a.m. to 9 p.m.

~~B~~C. Any person who violates any provision of this section shall be liable for the payment of a civil penalty in the amount of \$500 for each violation. A violation of this section is designated as a civil infraction and is not classified as a criminal offense

~~C~~D. Whenever any person is arrested for any violation of this section, the arresting officer may serve upon him/her a citation and notice to appear in the court. The arrested person, in order to secure release, and when permitted by the arresting officer, must give his written promise to appear in court, as required by the citation and notice by signing in the appropriate place on the

written citation and notice served by the arresting officer. Upon the arrested person's failing or refusing to sign such written promise to appear in court, he/she may ~~h~~be taken into the custody of such arresting officer and so remain or be placed in confinement. The failure to sign a written promise to appear shall constitute a criminal offense under the provisions of the Mercer Island City Code.

DE. Any person violating his/her written promise to appear in court or his/her written and signed promise to respond to a notice of infraction issued as provided in this title is guilty of a misdemeanor regardless of the disposition of the charge upon which he/she was originally cited or arrested or the disposition of a notice of infraction; provided, that a written promise to appear in court or a written promise to respond to a notice of infraction may be complied with by an appearance of counsel representing the person charged.

**8.35.040 Prohibition due to extreme fire danger.** During periods of extreme fire danger, the local fire official may prohibit the discharge of all fireworks.

**Section 2.** **Severability.** If any section, sentence, clause or phrase of this ordinance be held invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

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

**Section 4.** **Effective Date.** This Ordinance, consistent with RCW 70.77.250(4), shall have an effective date no sooner than one year after its adoption regardless of its publication date.

Adopted by the City Council of the City of Mercer Island, Washington at its regular meeting on the \_\_\_\_\_ day of June, 2016 and signed in authentication of its adoption.

CITY OF MERCER ISLAND

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

ATTEST:

Approved as to Form:

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

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

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



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

**AB 5196  
June 20, 2016  
Regular Business**

<b>2015 YEAR-END SURPLUS DISPOSITION</b>	<b>Proposed Council Action:</b> Provide direction relative to staff's recommended disposition of the 2015 year-end surplus.
--	--

<b>DEPARTMENT OF</b>	Finance (Chip Corder)
<b>COUNCIL LIAISON</b>	n/a
<b>EXHIBITS</b>	n/a
<b>APPROVED BY CITY MANAGER</b>	

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

**SUMMARY**

The year-end surplus is generated in the following funds by:

- **General Fund:** Excess revenues (relative to budget) and expenditure savings (relative to budget).
- **Street Fund:** Excess real estate excise tax (REET) revenue (relative to budget).
- **Capital Improvement Fund:** Excess real estate excise tax (REET) revenue (relative to budget).

The disposition of the year-end surplus gives the Council an opportunity to address one-time operating, capital, and reserve funding needs outside of the biennial budget process. The 2015 year-end surplus calculation and staff's recommended uses are summarized by fund below.

**General Fund**

Budgeted beginning fund balance (2015)	\$716,183
Plus 2015 actual revenues	+ 27,993,307
Less 2015 actual expenditures	- 27,189,561
<b>Total surplus before deductions</b>	<b>\$1,519,929</b>
Less property tax and investment interest dedicated to LEOFF I retiree long-term care reserve	- 84,517
Less DSG technology surcharge (net of related expenditures) dedicated to DSG technology reserve	- 29,524
Less 2015 expenditure carryovers to 2016 budget	- 159,758
<b>Total available surplus (2015)</b>	<b>\$1,246,130</b>
Plus 2014 unused General Fund surplus (Transportation Engineer vacant from 10/1/15 – 6/30/16)	95,000
<b>Total available surplus (2015 &amp; 2014)</b>	<b>\$1,341,130</b>

Staff recommends using the General Fund surplus to fund the following one-time needs, of which two have already been approved by the Council:

Description	Amount	Note
<b>Previously approved by Council:</b>		
Additional funding for consultant services related to I-90 loss of mobility negotiations	\$100,000	Approved by Council on 2/1/16 (AB 5153), with the budget adjustment formally adopted on 4/4/16 (AB 5166).
Town Center parking study	\$32,600	Approved by Council on 12/7/15 (AB 5141), with the budget adjustment formally adopted on 4/4/16 (AB 5166). The Council approved \$42,900 for the study, but only \$32,600 was spent, making \$10,300 available for other one-time funding needs.
<b>Staff recommendation:</b>		
Funding to bridge projected 2017 deficits in the General Fund and YFS Fund	\$400,000	Total estimated 2017 deficit in the General Fund and YFS Fund is \$712,000. The \$312,000 balance, if needed, would come from the 2016 General Fund surplus, which is tied to development activity.
Freeman Landing landslide repair	\$361,598	This represents the balance of the General Fund surplus. The estimated cost of the repair, which is very preliminary, is \$550,000. The \$188,402 balance would need to come from 2016 General Fund surplus, 2016 REET surplus, available fund balance in the Storm Water Fund, and/or other sources.
Council chambers audio/visual equipment	\$108,000	This represents the cost of replacing the video camera and video production systems and miscellaneous A/V equipment.
Additional funding for Fire Station 92 construction project	\$100,000	This represents an estimate of how much this project will be over budget once the roof is completely repaired, a new overlayment is installed, and an insurance claim related to the roof is filed with Corp's (the general contractor) surety (Travelers). It is anticipated that all costs incurred by the City regarding the roof will be fully reimbursed by Travelers or Maher's (the roofing subcontractor) insurer.
Increase in compensated absences liability as of 12/31/15 for employee vacation and comp time	\$93,110	Governmental accounting does not allow employee vacation and comp time to be accrued as it is earned; however, it requires that the compensated absences liability be recognized in the annual financial statements. In the General Fund, this liability totals \$1,252,228 as of 12/31/15. The amount currently reserved for this purpose is \$1,159,118. The unfunded balance is \$93,110.
Additional funding for consultant services related to I-90 loss of mobility negotiations	\$75,000	This is over and above the additional \$100,000 referenced above, which the Council has already approved.
Reimburse Equipment Rental Fund for soil remediation (Honeywell property) costs incurred through 12/31/15	\$38,322	This amount represents the cumulative project funding deficit as of 12/31/15. Beginning in 2016, the annual cost of this work will decline to \$15,000 (net of WCIA reimbursement), which is funded by an ongoing interfund transfer from the General Fund.
City Manager moving expenses	\$20,000	In the event a new City Manager is hired from outside of the greater King County area, funding is needed to cover moving expenses.
Maintenance management system professional services	\$12,500	The acquisition of an asset maintenance management system is planned for 2017. To begin implementation in early 2017, Public Works needs contracted IT project support to develop a request for proposals (RFP) and to assist the City in the vendor selection process. The total estimated cost for this project support is \$50,000, with the Water, Sewer, and Storm Water Funds paying for 75% of the cost, or \$37,500.
<b>Total</b>	<b>\$1,341,130</b>	

**The major funding need not addressed above is increasing the Contingency Fund, which is the City’s “Rainy day” reserve, to its 2016 target balance.** Per the Contingency Fund budget policy, the target balance equals 10% of budgeted expenditures in the General Fund. Most other full service cities in King County have a target balance of 12-15%. As a matter of practice, the target balance has been applied to the originally adopted budget rather than the revised budget. The primary funding source for this annual moving target is investment interest. Because annual investment returns are still below 2%, the Finance Director relies on General Fund surplus from the prior year to make up the difference in the annual target growth. In addition, a one year lag is in place until annual investment returns exceed 2%. Accordingly, the 2016 target is calculated as follows:

\$26,703,657	Originally adopted 2015 General Fund budget
x 10%	Target level
<hr/>	
\$2,670,366	2016 target (with one year lag)
- 2,513,017	Contingency Fund balance as of 12/31/15
<hr/>	
<b>\$157,349</b>	<b>Funding needed</b>
<hr/>	

Assuming the 2016 General Fund surplus is adequate, which is directly related to development activity on the Island, the Finance Director will recommend funding the Contingency Fund at its target level next year.

**Street Fund**

2015 actual real estate excise tax	\$1,634,689
Less 2015 budgeted real estate excise tax	- 1,502,000
<b>Real estate excise tax surplus</b>	<b>\$132,689</b>

**Staff recommends transferring the REET surplus to the Capital Improvement Fund for the Island Crest Park South Field Improvements project, which needs additional funding.** The Council was briefed on the funding status of this project as well as the funding status of the Island Crest Park Ballfield Lights Replacement project and the Groveland Beach Dock Replacement and Bulkhead Repair project at its April 4, 2016 meeting (AB 5165). The 2017-2022 CIP Preview, which will be presented to the Council at its June 20, 2016 meeting, assumes that the Council approves the REET surplus transfer in 2016.

**Capital Improvement Fund**

2015 actual real estate excise tax	\$1,634,689
Less 2015 budgeted real estate excise tax	- 1,502,000
<b>Real estate excise tax surplus</b>	<b>\$132,689</b>

**Staff recommends retaining the REET surplus in the Capital Improvement Fund to help balance the 2017-2018 Budget.** This is consistent with past practice.

Following Council direction on the disposition of the 2015 General Fund and REET surpluses, the Finance Director will include the appropriate budget adjustments in the Second Quarter 2016 Financial Status Report, which is scheduled for the September 6, 2016 Council meeting.

**RECOMMENDATION**

*Finance Director*

Provide direction to staff regarding the disposition of the 2015 year-end surplus.



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

**AB 5189  
June 20, 2016  
Regular Business**

**DSG DEVELOPMENT AND CONSTRUCTION  
PERMIT FEES UPDATE**

**Proposed Council Action:**

Adopt Resolution No. 1516 adopting 2016 Development and Construction Permit Fees.

**DEPARTMENT OF**

City Manager (Kirsten Taylor)

**COUNCIL LIAISON**

n/a

**EXHIBITS**

1. Resolution No. 1516, including Exhibit A: August 1, 2016 Fee Schedule and Exhibit B: Mercer Island Building Valuation Data Table

**APPROVED BY CITY MANAGER**

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

**SUMMARY**

**BACKGROUND**

On May 16, 2016, FCS Group presented its Development Services Cost of Service and Cost Recovery Fee Analysis for the fiscal years 2014 and 2015 to the Council. Council directed staff to establish cost recovery targets of 95% for Building Services, 80% for Planning Services, and 80% for Engineering Services. These cost recovery targets were projected to increase 2016 permit revenues by \$80,000 and 2017 permit revenues by \$160,000.

**FEE ADJUSTMENTS**

Development and construction permit fees were adjusted to achieve new cost recovery levels and projected permit revenues. The proposed fee adjustments are shown in Exhibit A of Resolution No. 1516, which is attached Exhibit 1.

About 23% of the projected revenue increase comes from new fees for permits or work activities that currently generate no revenue. These new fees are based on finding an equivalent permit type and using that permit's fee or assigning an hourly rate to the projected staff effort. The other fee adjustments are fees that reflect the new 80% target cost recovery levels for Planning Services and Engineering Services.

The major fee changes include:

**Planning/Land Use**

- New Fees:
  - Design review of development signs
  - Design review of wireless communications facilities

- Increased fees:
  - Design review [Note: fees are increasing for all major design reviews and minor design reviews on small projects. Fees are decreasing on minor design review for large projects (>\$25,000 valuation).]
  - Subdivision (both short and long plats) and plat amendment
  - Lot line revision and lot consolidation
  - Noise exceptions

## Engineering

- Increased fees:
  - Tree removal/restoration permits for 4 or more trees and for all non-single family projects
  - Engineering review/inspection including storm water and site development permits
  - New water service permit review/inspection
  - Side sewer permit review/inspection

Due to the volume of permits in 2016, staff anticipates no issues with meeting the increased revenue goals by implementing new fees on August 1.

## RECOMMENDATION

*Assistant City Manager*

MOVE TO: Adopt Resolution No.1516 adopting new development and construction permit fees effective August 1, 2016.

**CITY OF MERCER ISLAND  
RESOLUTION NO. 1516**

**A RESOLUTION OF THE CITY OF MERCER ISLAND, WASHINGTON  
ADJUSTING DEVELOPMENT AND CONSTRUCTION PERMIT FEES.**

WHEREAS, fees are charged for services provided by the Development Services Group (DSG) for the development of land and construction of structures which includes the review of permit applications, issuance of permits, field inspections, and related actions; and

WHEREAS, the City Council's Management and Budget Policies indicate that development and construction permit fees should be based on the actual costs of providing services; and

WHEREAS, the cost of providing such services has been tracked since 1999; and

WHEREAS, in November 1999, Resolution No. 1260 set the initial development and construction fees for Mercer Island, which was subsequently ratified and approved by Ordinance No. 00-14 and;

WHEREAS, the following resolutions were adopted to adjust development and construction permit fees: June 2004, Resolution No. 1336; December 2006, Resolution No. 1383; November 2009, Resolution No. 1419; November 2010, Resolution No. 1436; November 2011, Resolution No. 1442; November 2013, Resolution No. 1474; and November 2014, Resolution No. 1491; and

WHEREAS, Resolution No. 1491 established that fees shall be adjusted annually, beginning January 1, 2015 and continuing each January 1 thereafter, using an annual escalator that shall be determined by the Finance Director by comparing the estimated salaries and benefits in the coming year to the actual salaries and benefits in the current year for all Development Services Group staff, excluding contract employees; and

WHEREAS, on May 16, 2016, the City Council adopted new target cost recovery levels of 80% for Planning Services and Engineering Services while retaining 95% target cost recovery level for Building Services, and the fees set forth in exhibit A to this resolution will bring the City closer to its newly adopted cost recovery targets;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MERCER ISLAND, WASHINGTON, AS FOLLOWS:

**Section 1: Development and Construction Permit Fee Schedule.**

Consistent with the authority set forth in Mercer Island City Code 19.15.020(B)(2) and 17.14.010 Section 109, Exhibits A and B to this Resolution set forth the new and adjusted development and construction permit fee schedule. Resolution Nos. 1474 and 1491 are hereby repealed.



**Section 2: Future Fee Adjustments.**

The fees set forth in Exhibit A to this Resolution shall be adjusted annually, beginning January 1, 2017 based on the estimated annual growth in personnel costs of Development Services Group staff as determined by the Finance Director. The annual escalator shall be determined by comparing the estimated salaries and benefits in the coming year to the actual salaries and benefits in the current year for all Development Services Group staff, excluding contract employees.

**Section 3: Effective Date.**

This resolution shall take effect and be in force on and after August 1, 2016. Nothing contained herein shall affect the amount of collection of rates, fees, and charges established prior to August 1, 2016.

PASSED BY THE CITY COUNCIL OF THE CITY OF MERCER ISLAND, WASHINGTON,  
AT ITS REGULAR MEETING ON THE 20TH DAY OF JUNE, 2016.

CITY OF MERCER ISLAND

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Bruce Bassett, Mayor

ATTEST:

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Allison Spietz, City Clerk

EXHIBIT A

FEE NAME	FEE AMOUNT	NOTES
<b>PLANNING/LAND USE</b>		
<b>Appeals (fee refunded if appeal is granted)</b>		
Building (plus actual cost of file preparation)	\$872	
Land Use (plus actual cost of verbatim transcript)	\$872	
Appeal of Code Interpretation (fee rounded if appeal is granted)	\$872	
<b>Critical Areas</b>		
Reasonable Use Exception	\$5,399	
Determination	\$2,698	
<b>Design Review</b>		
Administrative Review of Signs and Colors	<del>\$432</del> \$597	Fee increased to reflect cost recovery goal.
Administrative Review of Other Than Signs and Colors	\$721	
<u>Administrative Review of Development Signs</u>	\$747	New fee.
Change to Final Design Approval	\$721	
Design Commission Study Session	<del>\$721</del> \$1,494	Fee increased to reflect cost recovery goal.
<u>Wireless Communications Facilities - 6409 Exemption</u>	\$3,734	New fee.
<u>New Wireless Communications Facility</u>	\$5,974	New fee.
<b>Design Review - Major</b>		
\$0 - \$5,000 Valuation	<del>\$721</del> \$1,494	Fee increased to reflect cost recovery goal.
\$5,001 - \$25,000 Valuation	<del>\$1,799</del> \$2,987	Fee increased to reflect cost recovery goal.
\$25,001 - 50,000 Valuation	<del>\$2,699</del> \$3,734	Fee increased to reflect cost recovery goal.
\$50,001 - \$100,000 Valuation	<del>\$4,138</del> \$4,481	Fee increased to reflect cost recovery goal.
Over \$100,001 Valuation	<del>\$7,198</del> \$7,468	Fee increased to reflect cost recovery goal.
<b>Design Review - Minor</b>		
\$0 - \$5,000 Valuation	<del>\$721</del> \$1,001	Fee increased to reflect cost recovery goal.
\$5,001 - \$25,000 Valuation	<del>\$1,799</del> \$2,001	Fee increased to reflect cost recovery goal.
\$25,001 - 50,000 Valuation	<del>\$2,699</del> \$2,502	Fee decreased.
\$50,001 - \$100,000 Valuation	<del>\$4,138</del> \$3,002	Fee decreased.
Over \$100,001 Valuation	<del>\$7,198</del> \$5,302	Fee decreased.
<b>Deviations</b>		
Changes to Antenna Requirements	\$1,800	
Changes to Open Space	\$1,800	
Fence Height	\$900	
Critical Areas Setback	\$2,699	
Impervious Surface (5% Lot Overage)	\$2,699	
Shoreline	\$3,599	
Wet Season Construction Moratorium	\$938	
<b>Environmental Review (SEPA)</b>		
Checklist - Single Family Residential Use	\$540	
Checklist - Non-Single Family Residential Use	\$1,800	
Environmental Impact Statement	\$2,699	
SEPA Revision = 40% of Fee		
<b>Shoreline Management</b>		
Exemption	\$436	
Permit Revision	\$721	
Semi-Private Recreation Tract - Modification	\$721	
Semi-Private Recreation Tract - New	\$1,800	
Substantial Development Permit	\$2,699	
<b>Subdivision Long Plat</b>		
<del>2-3 Lots</del>	<del>\$8,998</del>	Changed to "Long Plat".
<del>4-5 Lots</del>	<del>\$12,597</del>	Changed to "Long Plat".
<del>6 Lots or Greater</del>	<del>\$16,195</del>	Changed to "Long Plat".
<u>Long Plat</u>	<del>\$16,195</del> \$18,669	Fee increased to reflect cost recovery goal.
Subdivision Alteration to Existing Plat	\$4,499	
Final Subdivision Review	<del>\$3,599</del> \$4,481	Fee increased to reflect cost recovery goal.
Fire Review	\$123	
<b>Subdivision Short Plat</b>		
Two Lots	<del>\$4,499</del> \$5,227	Fee increased to reflect cost recovery goal.
Three Lots	<del>\$5,399</del> \$6,273	Fee increased to reflect cost recovery goal.
Four Lots	<del>\$6,298</del> \$7,468	Fee increased to reflect cost recovery goal.
Deviation of Acreage Limitation	\$900	
Short Plat Amendment	<del>\$2,249</del> \$5,227	Fee increased to reflect cost recovery goal.
Final Short Plat Approval	\$900	
Fire Review	\$123	
<b>Variances (Plus Hearing Examiner Fee)</b>		
Type 1	\$3,599	
Type 2	\$1,922	

EXHIBIT A

Other Land Use		
Accessory Dwelling Units (ADU)	\$181	
Code Interpretation Request (plus \$149.35/hr over 6 hrs)	<del>\$873</del> \$896	Fee increased to reflect cost recovery goal.
Comprehensive Plan Amendment (CPA)	\$4,139	
Conditional Use (CUP)	\$7,198	
Development Agreement	\$7,198	
Lot Line Revision	<del>\$2,699</del> \$2,987	Fee increased to reflect cost recovery goal.
Lot Consolidation	<del>\$900</del> \$2,987	Fee increased to reflect cost recovery goal.
Noise Variance (plus \$146.03/hr over 3 hrs)	\$436	Changed to "Noise Exception - Types 1-3".
Noise Exception - Type 1	\$436 \$1,195	Fee increased to reflect cost recovery goal.
Noise Exception - Type 2	\$436 \$597	Fee increased to reflect cost recovery goal.
Noise Exception - Type 3	\$436 \$448	Fee increased to reflect cost recovery goal.
Reclassification of Property (Rezoning)	\$4,499	
Right-of-Way Encroachment Agreement (Requires Separate ROW Use Permit)	\$534	
Zoning Code Text Amendment	\$4,139	

FEE NAME	FEE AMOUNT	NOTES
<b>ENGINEERING</b>		
<b>Public Right-of-Way (ROW) Use</b>		
Miscellaneous ROW Use	\$178	
Type A - Underground Improvements in Unpaved Area	\$178	
Type B - Surface Improvements	\$356	
Type C - Underground Improvements in Paved Area	\$534	
<b>Engineering Review and Inspection</b>		
Engineering Review of Construction Permit (hourly)	<del>\$123</del> \$197	Fee increased to reflect cost recovery goal.
Storm Drainage Review and Inspection (hourly, 2 hr min)	<del>\$123</del> \$197	Fee increased to reflect cost recovery goal.
Plat Improvement/Site Development Review and Inspection (hourly, 10-hour deposit required at application)	<del>\$123</del> \$197	Fee increased to reflect cost recovery goal.
<b>Water Service</b>		
Water Service Order (Permit Processing Fee Only)	<del>\$356</del> \$570	Fee increased to reflect cost recovery goal.
<b>Side Sewer</b>		
Side Sewer Revision/Modification/Repair	\$153 \$245	Fee increased to reflect cost recovery goal.
Side Sewer Disconnect	<del>\$153</del> \$245	Fee increased to reflect cost recovery goal.
Side Sewer Connection	<del>\$153</del> \$245	Fee increased to reflect cost recovery goal.
<b>Tree Removal and Restoration</b>		
Single Family: 1 to 3 trees	\$153	
Single Family: 4 to 10 trees	<del>\$153</del> \$383	New category added (previously 1-10 trees and more than 10 trees).
Single Family: more than 10 trees	\$460 \$1,071	Fee increased to reflect cost recovery goal.
Non-Single Family	\$460 \$1,071	Fee increased to reflect cost recovery goal.
Arborist Review of Construction Permit	<del>\$153</del> \$306	Fee increased to reflect cost recovery goal.

FEE NAME	FEE AMOUNT	NOTES
<b>BUILDING PERMITS</b>		
<b>Limited Inspection Permits</b>		
Building Move (hourly)	\$123	
Change of Use Up to \$2,500 Val (hourly)	\$123	
Change of Use Over \$2,500 Val (hourly)	\$123	
Demolition - Single Family	\$307	
Demolition - Non Single Family	\$537	
Land Clearing	\$153	
Grading: 50-100 c.y.	\$205	
Grading: 101-1,000 c.y.	\$290	
Grading: 1,001-5,000 c.y.	\$380	
Grading: 5,001-10,000 c.y.	\$500	
Grading: 10,000+ c.y.	\$618	
State Energy Compliance - Residential New	\$370	
State Energy Compliance - Residential Alteration	\$186	
State Energy Compliance - Non-Residential New	\$617	
State Energy Compliance - Non-Residential Alteration	\$186	
Inspections Outside Normal Business Hours (hourly, 2 hr min)	\$123	
Re-Inspection (Assessed Under Provisions of Section 305.8) (hourly)	\$123	
Partial Inspections	\$61.50	
Plan Review and Inspections (all others are not specified) (hourly)	\$123	

EXHIBIT A

<b>Review of Special Foundations/Shoring</b>		
Single Family	\$740	
Multi-family/Commercial	\$1,111	
<b>Plan Review/Insp. Of Geotech Report</b>		
Single Family	\$494	
Multi-family/Commercial	\$987	
<b>Temporary Cert. of Occupancy</b>		
Single Family (plus \$123.78/hr over 4hrs)	\$494	
Multi-family/Commercial (plus \$123.78/hr over 36hrs)	\$4,439	
Additional Inspections (minimum charge one hour)	\$123	
<b>Other Building Related Fees</b>		
Formal Pre-Application Conference/Second Meeting (2nd meeting is 1/2 cost of 1st meeting)	\$460	
E-M-P Combination Permit (31% of building permit fee)		
Building Plan Revisions (two hour minimum)	\$123	
Stop Work Fee (Double building permit fee)		
Building Appeal (plus actual cost of file preparation)	\$872	

FEE NAME	FEE AMOUNT	NOTES
<b>FIRE PROTECTION PERMITS</b>		
Fire Sprinkler - Single Family (plus back flow prevention fee)	\$621	
Fire Protection Plan Review and Inspection (hourly)	\$123	
Other Fire Protection Permits (hourly)	\$172	
Fuel Tanks	\$153	
Wood Stove	\$369	
Fire Code Alternate	\$380	

FEE NAME	FEE AMOUNT	NOTES
<b>OVER THE COUNTER PERMITS</b>		
Residential Permit Minimums (\$153 Minimum Permit Fee Except as Listed Below)		
<b>Building Permits</b>		
Decks - Minor Repair and Maintenance (up to 20sf of deck area)	\$85	
Re-Roofing of Single Family Residences (except with same roofing system or masonry tile**)	\$153	
<b>Electrical Permit Fees</b>		
Permit Issuance		
For issuing each permit	\$34.00	
For issuing each supplemental permit	\$22.50	
<b>New Residential Buildings (Wiring)</b>		
Multifamily	\$0.11	
Single and two-family	\$0.11	
Non-residential	\$0.11	
<b>Private Swimming Pools</b>		
New private, in-ground swimming pools	\$68.17	
<b>Carnivals and Circuses</b>		
For electrical generators and electrically driven motor:	\$32.38	
For mechanical driven rides and walk-through attractions:	\$10.08	
For a system of area and booth lighting	\$10.08	
<b>Temporary Power Service</b>		
For temporary service pole or pedestal	\$85.00	
For temporary distruction system and temporary lighting	\$16.94	
<b>Receptacle, Switch and Light Outlets</b>		
First 20 fixtures, each	\$1.50	
Additional fixtures, each	\$0.96	
<b>Lighting Fixtures</b>		
First 20 fixtures, each	\$1.50	
Additional fixtures, each	\$0.96	
For pole lor platform-mounted lighting fixtures	\$1.50	
For theatrical-type lighting fixtures	\$1.50	
<b>Residential appliances</b>		
For fixed residential appliances	\$6.54	
<b>Non-Residential appliances</b>		
For non-residential appliances and self-contained factory-wired non-residential appliances	\$6.54	

EXHIBIT A

<b>Power Apparatus</b>		
Up to and including 1.....	\$6.54	
Over 1 and not over 10, each	\$16.94	
Over 10 and not over 50, each	\$33.88	
Over 50 and not over 100, each	\$68.17	
Over 100....	\$102.52	
<b>Busways</b>		
For trolley and plug-in type busways	\$10.08	
<b>Signs, Outline Lighting and Marquees</b>		
Supplied from one branch circuit	\$33.89	
For additional branch circuits, each	\$6.54	
<b>Services</b>		
For services of 600 volts and not over 200 amperes	\$41.93	
For services of 600 volts and over 200 amperes to 1,000 amperes	\$85.57	
For services over 600 volts or over 1,000 amperes in rating	\$171.26	
Upgrade Panel 50 400 amp or less (per panel)	\$153.00	
Low Voltage Electric	\$25.09	
<b>Miscellaneous Apparatus, Conduits and Conductors</b>		
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth	\$25.09	
<b>Mechanical Permit Fees</b>		
<b>Permit Issuance</b>		
For issuing each permit	\$34.00	
For issuing each supplemental permit	\$22.50	
<b>Furnaces</b>		
For installation or relocation of each forced-air or gravity type furnace or burner, including ducts and vents attached to such appliance up to and including 100,000 Btu/h	\$20.38	
For installation or relocation of each forced-air or gravity type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h	\$25.09	
For installation or relocation of each floor furnace, including vent	\$20.38	
For installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$20.38	
<b>Appliance Vents</b>		
For installation, relocation or replacement of each appliance vent installed and not included in appliance permit	\$9.40	
<b>Repairs or Additions</b>		
For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system.	\$17.60	
<b>Boilers, Compressors and Absorption Systems</b>		
For the installation or relocation of each boiler or compressor to and including 3 horsepower, or each absorption system to and including 100,000 Btu/h	\$20.38	
For the installation or relocation of each boiler or compressor over 3 horsepower to and including 15 horsepower, or each absorption system over 100,000 Btu/h to and including 500,000 Btu/h	\$37.42	
For the installation or relocation of each boiler or compressor over 15 horsepower to and including 30 horsepower, or each absorption system to over 500,000 Btu/h to and including 1,000,000 Btu/h	\$51.26	
For the installation or relocation of each boiler or compressor over 30 horsepower to and including 50 horsepower, or each absorption system to over 1,000,000 Btu/h to and including 1,750,000 Btu/h	\$76.35	
For the installation or relocation of each boiler or compressor over 15 horsepower to and including 50 horsepower, or each absorption system to over 1,750,000.	\$127.61	
<b>Air Handlers</b>		
For each air-handling unit to and including 10,000 cubic feet per minute (cfm), including ducts attached thereto	\$14.70	
For each air-handling unit over 10,000 cfm	\$24.99	
<b>Evaporation Coolers</b>		
For each evaporative cooler other than portable type	\$14.69	

## EXHIBIT A

<b>Ventilation and Exhaust</b>		
For each ventilation fan connected to a single duct	\$10.08	
For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$14.69	
For the installation of each hood which is served by mechanical exhaust, including th educts for such hood	\$14.69	
<b>Miscellaneous</b>		
For each appliance or piece of eequipment regulated by the International Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table	\$14.69	
Exchange of Existing HVAC System for Single Family Residences (includes thermostat)	\$85.00	
<b>Plumbing Permits</b>		
<b>Permit Issuance</b>		
For issuing each permit	\$34.00	
For issuing each supplemental permit	\$22.50	
<b>Fixtures &amp; Vents</b>		
Each plumbing fixture or trap or set of fixtures	\$13.51	
For repair or alteration of drainage or vent piping, each fixture	\$6.54	
<b>Sewers, Disposal Systems Interceptors</b>		
For each building sewer	\$31.70	
For each cesspool	\$51.26	
For each private sewage disposal system	\$102.52	
For each industrial waste pretreatment interceptoi	\$27.45	
Rainwater systems - per drain	\$13.40	
<b>Water Piping and Water Heaters</b>		
Water Heater Exchange (no new gas piping)	\$85.00	
Water Supply Piping	\$85.00	
Repair of existing plumbing, water service, gas piping, side sewer	\$85.00	
For installation, alteration or repair of water piping or water treating equipment	\$6.54	
For each water heater	\$16.94	
<b>Gas Piping</b>		
For each gas piping system	\$8.48	
For each additional outlet over five	\$1.40	
<b>Lawn Sprinklers, Vacuum Breakers &amp; Backflor</b>		
Backflow Prevention Inspection (Fire and Irrigation)	\$153.00	
For each lawn sprinkler system	\$20.38	
For atmospheric-type vacuum breakers or backflow protection devices 1 - 5	\$16.94	
Over 5 devices	\$3.11	
For each backflow protection device otherthan atmospheric type vacuum breakers, 2 inches and smaller	\$16.94	
Over 2 inches	\$32.63	
<b>Swimming Pools</b>		
Public pool, each	\$125.68	
Public spa, each	\$83.64	
Private pool, each	\$83.64	
Private spa, each	\$41.71	
<b>Miscellaneous</b>		
For each appliance or piece of equipment not regulated by the Uniform Plumbing Code not listed in this table	\$13.51	
<b>Supplemental Permits</b>		
Adding to Existing Same Type	\$22.50	



## Mercer Island Building Valuation Data Table

The City of Mercer Island previously modified the Building Valuation Data table published by the International Conference of Building Officials in the April 2002 *Building Standards™* publication to reflect annual increases established in the CPI-W, U.S. Cities, April publication. This publication was originally provided by ICBO at the request of numerous building officials to establish building valuation data representing average costs for most buildings in order to determine permit fees.

The unit costs are intended to provide guidance in determining fees as set forth in Mercer Island City Code Chapter 17.14.010, Section 109 and shall include architectural, structural, electrical, plumbing and mechanical work, except as specifically listed below. The unit costs also include the contractor's profit, which should not be omitted.

The determination of plan check fees for projects reviewed by the International Conference of Building Officials will be based on valuation computed from these figures. To use this table for residential construction, multiply the cost per square foot for dwellings, Item 8, by the floor area to get the valuation. Include private garages, Item 17, and porches, Item 7.

### Occupancy & Type / Building Valuation per Square Foot

\*Add 0.5% to total cost for each story over three. \*\*Deduct 20 % for shell-only buildings. \*\*\*Deduct 11% for mini-warehouses

#### 1. APARTMENT HOUSES:

Type I or II F.R.*	122.14
(Good)	150.45
Type V—Masonry (or Type III)	99.62
(Good)	122.14
Type V—Wood Frame	87.83
(Good)	112.92
Type I—Basement Garage	51.58

#### 2. AUDITORIUMS:

Type I or II F.R.	\$144.34
Type II—1-Hour	104.56
Type II—N	98.87
Type III—1-Hour	109.81
Type III—N	104.34
Type V—1-Hour	104.99
Type V—N	98.12

#### 3. BANKS:

Type I or II F.R.*	203.97
Type II—1-Hour	150.35
Type II—N	145.41
Type III—1-Hour	165.90
Type III—N	159.89
Type V—1-Hour	150.35
Type V—N	143.91

#### 4. BOWLING ALLEYS:

Type II—1-Hour	\$ 70.35
Type II—N	65.52
Type III—1-Hour	76.46
Type III—N	71.42
Type V—1-Hour	51.58

#### 5. CHURCHES:

Type I or II F.R.	\$ 136.62
Type II—1-Hour	102.63
Type II—N	97.48
Type III—1-Hour	111.63
Type III—N	106.59
Type V—1-Hour	104.34
Type V—N	98.12

#### 6. CONVALESCENT HOSPITALS:

Type I or II F.R.*	\$ 191.74
Type II—1-Hour	132.97
Type III—1-Hour	136.30
Type V—1-Hour	128.58

#### 7. DECKS AND PORCHES:

Decks and Porches	\$ 33.46
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#### 8. DWELLINGS:

Type V—Masonry	\$104.34
(Good)	161.29
Type V—Wood Frame	92.65
(Good)	161.29
Basements—Semi-Finished	27.67
(Good)	31.96
Unfinished	20.05
(Good)	24.45

#### 9. FIRE STATIONS:

Type I or II F.R.	\$ 157.53
Type II—1-Hour	103.59
Type II—N	97.80
Type III—1-Hour	113.46
Type III—N	108.63
Type V—1-Hour	106.49
Type V—N	100.91

#### 10. HOMES FOR THE ELDERLY:

Type I or II F.R.	\$ 142.84
Type II—1-Hour	115.92
Type II—N	110.99
Type III—1-Hour	120.75
Type III—N	115.82
Type V—1-Hour	116.57
Type V—N	112.60

#### 11. HOSPITALS:

Type I or II F.R.*	\$ 224.77
Type III—1-Hour	185.95
Type V—1-Hour	177.48

EXHIBIT B

**Mercer Island Building Valuation Data Table – CONTINUED**

**12. HOTELS AND MOTELS:**

Type I or II F.R.*	\$ 139.09
Type III—1-Hour	120.43
Type III—N	114.85
Type V—1-Hour	104.88
Type V—N	102.84

**13. INDUSTRIAL PLANTS:**

Type I or II F.R.	78.39
Type II—1-Hour	54.58
Type II—N	50.08
Type III—1-Hour	60.05
Type III—N	56.62
Tilt-up	41.29
Type V—1-Hour	56.62
Type V—N	51.80

**14. JAILS:**

Type I or II F.R.	\$ 219.09
Type III—1-Hour	200.32
Type V—1-Hour	150.35

**15. LIBRARIES:**

Type I or II F.R.	\$ 160.32
Type II—1-Hour	126.86
Type II—N	111.63
Type III—1-Hour	123.86
Type III—N	117.64
Type V—1-Hour	116.35
Type V—N	111.63

**16. MEDICAL OFFICES:**

Type I or II F.R.*	\$164.61
Type II—1-Hour	126.86
Type II—N	120.64
Type III—1-Hour	137.69
Type III—N	128.15
Type V—1-Hour	124.18
Type V—N	119.89

**17. OFFICES\*\*:**

Type I or II F.R.*	\$ 147.13
Type II—1-Hour	98.44
Type II—N	93.73
Type III—1-Hour	106.17
Type III—N	101.66
Type V—1-Hour	99.52
Type V—N	93.73

**18. PRIVATE GARAGES:**

Wood Frame	\$33.46
Masonry	37.64
Open Carports	22.84

**19. PUBLIC BUILDINGS:**

Type I or II F.R.*	\$ 169.97
Type II—1-Hour	137.69
Type II—N	131.69
Type III—1-Hour	142.95
Type III—N	138.02
Type V—1-Hour	130.72
Type V—N	126.22

**20. PUBLIC GARAGES:**

Type I or II F.R.*	\$67.35
Type I or II Open Parking*	50.51
Type II—N	38.50
Type III—1-Hour	50.83
Type III—N	45.36
Type V—1-Hour	46.43

**21. RESTAURANTS:**

Type III—1-Hour	\$ 134.05
Type III—N	129.65
Type V—1-Hour	122.79
Type V—N	118.07

**22. SCHOOLS:**

Type I or II F.R.	\$ 153.14
Type II—1-Hour	104.56
Type III—1-Hour	111.85
Type III—N	107.56
Type V—1-Hour	104.77
Type V—N	99.95

**23. SERVICE STATIONS:**

Type II—N	\$ 92.55
Type III—1-Hour	96.51
Type V—1-Hour	82.25
Canopies	38.50

**24. STORES:**

Type I or II F.R.*	\$ 113.46
Type II—1-Hour	69.38
Type II—N	67.99
Type III—1-Hour	84.29
Type III—N	79.14
Type V—1-Hour	71.10
Type V—N	65.63

**25. THEATERS:**

Type I or II F.R.	\$ 151.21
Type III—1-Hour	110.13
Type III—N	104.88
Type V—1-Hour	103.59
Type V—N	98.12

**26. WAREHOUSES\*\*\*:**

Type I or II F.R.	\$68.10
Type II or V—1-Hour	40.32
Type II or V—N	37.75
Type III—1-Hour	45.68
Type III—N	43.54

**EQUIPMENT**

AIR CONDITIONING:

Commercial.....	\$ 5.79
Residential .....	4.93

SPRINKLER SYSTEMS.....3.54

This fee schedule is intended for informational use only and cannot be used as a substitute for the Mercer Island City Code. To obtain additional information about fees that may apply to your project, please call or visit the Development Services Group 206-275-7605 between 8:30 a.m. – 5 p.m. Monday through Friday.

Updated: 01/01/2016





# CITY COUNCIL PLANNING SCHEDULE

All meetings are held in the City Hall Council Chambers unless otherwise noted.  
 Special Meetings and Study Sessions begin at 6:00 pm. Regular Meetings begin at 7:00 pm.  
 Items listed for each meeting are not in any particular order.

<b>JUNE 20 – 6:15 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Executive Session (6:15-6:30pm)</i>	To evaluate the qualifications of an applicant for public employment pursuant to RCW 42.30.110(1)(g) for 15 minutes	15
<i>Executive Session (6:30-7:00pm)</i>	To discuss with legal counsel pending or potential litigation pursuant to RCW 42.30.110(1)(i) for 30 minutes	30
<i>Consent Calendar</i>	Island Crest Way Resurfacing Phase 2 Bid Award – C. Morris	--
<i>Consent Calendar</i>	Calkins Landing Stormwater and Park Improvements Project Closeout – A. Sommargren	--
<i>Regular Business</i>	Interim City Manager Appointment – K. Segle	15
<i>Regular Business</i>	School Bus Cameras ILA & Ordinance (1st Reading) – C. Schuck & D. Jokinen	20
<i>Regular Business</i>	Fireworks Code Amendments (1 <sup>st</sup> Reading) – S. Heitman & C. Schuck	30
<i>Regular Business</i>	2015 General Fund & REET Surplus Disposition – C. Corder	30
<i>Regular Business</i>	DSG Fee Resolution – K. Taylor	30

<b>JULY 5 (TUESDAY) – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Regular Business</i>	Continued Public Hearing: 2017-2022 Transportation Improvement Program	
<i>Regular Business</i>	School Bus Cameras ILA & Ordinance (2 <sup>nd</sup> Reading) – C. Schuck	15
<i>Regular Business</i>	Preview of Preliminary 2017-2022 Capital Improvement Program – C. Corder & F. Lake	90

<b>JULY 19 (TUESDAY) – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session</i>	Fire Sprinkler Requirements for 1 & 2 Family Dwellings – S. Heitman	60
<i>Regular Business</i>	Adoption of the 2017-2022 Transportation Improvement Program – P. Yamashita	30
<i>Regular Business</i>	CenturyLink Cable Franchise (1st Reading) – K. Sand	45
<i>Regular Business</i>	Title 19 Code Amendments to Add Comprehensive Plan Amendment Process (1 <sup>st</sup> Reading) – S. Greenberg	45

<b>AUGUST 1</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Special Business</i>	Women's Equality Day Proclamation	5
<i>Regular Business</i>	CenturyLink Cable Franchise (2nd Reading) – K. Sand	15
<i>Regular Business</i>	Water System Plan Update – J. Kintner	30
<i>Regular Business</i>	2015 Mercer Island Report Card – C. Corder	60

<i>Regular Business</i>	Title 19 Code Amendments to Add Comprehensive Plan Amendment Process (2nd Reading) – S. Greenberg	30
<i>Regular Business</i>	Planning Commission Rules of Procedure – S. Greenberg	30

<b>AUGUST 15</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
	<i>Potentially canceled</i>	

<b>SEPTEMBER 6 (TUESDAY)</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Regular Business</i>	2 <sup>nd</sup> Quarter 2016 Financial Status Report & Budget Adjustments – C. Corder	45

<b>SEPTEMBER 19 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Study Session</i>	Residential Development Standards – S. Greenberg	60
<i>Regular Business</i>	Title 10 Code Amendments and Comprehensive Plan Amendment for National Pollutant Discharge Elimination System (NPDES) Update (1 <sup>st</sup> Reading) – P. Yamashita	60

<b>OCTOBER 3 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<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 <sup>nd</sup> Reading) – P. Yamashita	30

<b>OCTOBER 17 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Regular Business</i>	2017-2018 Preliminary Budget: Operating Budget Review – C. Corder	180

<b>NOVEMBER 7 – 6:00 PM</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<i>Regular Business</i>	2017-2018 Preliminary Budget: Capital Improvement Program Review – C. Corder	180

<b>NOVEMBER 21</b>		
<b>Item Type</b>	<b>Topic/Presenter</b>	<b>Time</b>
<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 <sup>st</sup> Reading) – S. Greenberg	60

**DECEMBER 5**

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	3 <sup>rd</sup> 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 <sup>nd</sup> 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:**

- I-90 Loss of Mobility Negotiations (Q2) – S. Lancaster
- Light Rail Station Design Oversight (Q2) – K. Taylor
- Mercer Island Center for the Arts (MICA) (Q2) – K. Sand
- Interlocal Agreement for Counseling Services (Q3) – C. Goodwin
- 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
- Code Amendments Regarding Fireworks Sales Permit Approval (MICC 8.35.020) (2<sup>nd</sup> Reading) – S. Heitman

**COUNCILMEMBER ABSENCES:**

- Bassett: July 5
- Bertlin: July 19
- Wisenteiner: July 19