



CITY OF MERCER ISLAND

CITY COUNCIL MEETING AGENDA

Monday
January 5, 2015
6:30 PM

Mayor Bruce Bassett
Deputy Mayor Dan Grausz

**Councilmembers Debbie Bertlin, Jane Brahm,
Mike Cero, Tana Senn, 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.

EXECUTIVE SESSION & REGULAR MEETING

EXECUTIVE SESSION, 6:30 PM

To discuss with legal counsel representing the agency litigation or potential litigation to which the agency is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency pursuant to RCW 42.30.110(1)(i) for approximately 30 minutes.

CALL TO ORDER & ROLL CALL, 7:00 PM

SPECIAL BUSINESS

- (1) Recognition of Tana Senn's Service to the Citizens of Mercer Island

APPEARANCES

MINUTES

- (2) Study Session & Regular Meeting Minutes of November 3, 2014
Study Session & Regular Meeting Minutes of December 1, 2014

CONSENT CALENDAR

- (3) Payables: \$779.86 (10/30/14), \$756,244.12 (12/05/14), & \$1,432,168.09 (12/23/14)
Payroll: \$751,688.42 (12/12/14) & \$734,819.18 (12/26/14)

REGULAR BUSINESS

- (4) AB 5029 Commuter Parking Options Update
- (5) AB 5028 Zoning Code Text Amendment Related to the Requirements for Wireless Communication Facilities (1st Reading)
- (6) AB 5027 Zoning Code Text Amendment Related to Stage Theaters as Accessory Uses to Places of Worship (2nd Reading)
- (7) AB 5030 City of Mercer Island 2015 State Legislative Priorities

OTHER BUSINESS

Councilmember Absences
Planning Schedule
Board Appointments
Councilmember Reports

ADJOURNMENT

RESOLUTION OF ACKNOWLEDGEMENT AND COMMENDATION FOR TANA SENN'S SERVICE TO THE CITIZENS OF MERCER ISLAND

WHEREAS, Tana Senn has served the citizens of Mercer Island with distinction for three years in public office as a member of the Mercer Island City Council;

WHEREAS, Tana was first appointed to the City Council in January 2012 and elected to her position in November 2012;

WHEREAS, Tana was recently elected to her first full term in the State of Washington House of Representatives;

WHEREAS, the following were accomplished during Tana's tenure on the City Council:

- Realization and implementation of the Town Center revitalization effort including launching a Development Code review process, approving a new project to provide affordable housing, and enacting a Code change requiring walk-off parking in new developments
- Furthered the City's sustainability efforts by hiring the first ever Sustainability Manager and creating the revolving Green Fund for sustainable projects and efforts
- Installation of a solar array at the Mercer Island Community & Event Center to offset energy costs and expansion of a Green Power program for the City and hundreds of Islanders
- Authorized the construction of the new South End Fire Station and the acquisition of essential fire fighting equipment
- Playground upgrades at both Luther Burbank Park and Deane's Children's Park
- Approved the future site for the Mercer Island Center for the Arts
- Reinstated lifeguards at Groveland Beach
- Restricted tobacco use in City parks
- Implemented restrictions on merchants use of plastic bags
- Finalized the City's Shoreline Management Plan
- Maintained MIYFS programs, including school counselors, despite financial pressures
- Convinced the King County Library System Board of Trustees to give more consideration to the desires of Islanders for the planned renovation of the City's library
- Transitioned to a new City Manager

WHEREAS, Tana's service as a City Council liaison is an impressive list of municipal leadership including:

- Disability Board: 2012-2013
- Economic Development Booster Club: 2014
- Open Space Conservancy Trust: 2014
- Parks & Rec Sub-Committee: 2012-2014
- Sound Cities Association: 2013
- Sustainability Policy Task Force: 2012-2013
- Sustainability Sub-Committee: 2012-2014
- Town Center Vision Scope Committee: 2014
- Utility Board: 2012-2013

WHEREAS, Tana will be remembered by her Council colleagues for her commitment to sustainability and advocacy of laws designed to ensure that guns are only sold to people who are legally authorized to own them;

WHEREAS, Tana never missed the opportunity to capture those memorable moments for posting on her always active Facebook site;

WHEREAS, by stepping down from her position on the City Council, Tana is sure to enjoy more time with both her family and with Senator Steve Litzow, Representative Judy Clibborn and her other new best friends in Olympia; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mercer Island, on behalf of its citizens, the City Council commends Tana Senn for her three years of distinguished public service and extends its sincerest thanks and appreciation for her time and many contributions to Mercer Island.

APPROVED this 5th day of January, 2015.

Bruce Bassett, Mayor

ATTEST:

Allison Spietz, City Clerk



CITY COUNCIL MINUTES

STUDY SESSION & REGULAR MEETING

NOVEMBER 3, 2014

STUDY SESSIONS

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

Councilmembers Debbie Bertlin, Jane Brahm, Mike Cero, Tana Senn, Benson Wong, Deputy Mayor Dan Grausz, and Mayor Bruce Bassett were present.

AB 5018 Mercer Island Library Renovations Update

Mercer Island Library Board Chair Bryan Cairns summarized the MI Library Board report noting that progress has been made on a number of issues, but that discussions fell apart at the third meeting in regards to the children's area and that, in his expectation, few further modifications will be achieved. He also noted that, at the last meeting, the Board did not pursue the suggestion of a moratorium as they felt it was the Council's prerogative to do so, however he has subsequently heard from the majority of the Library Board that they are in agreement with the recommendation to impose a moratorium on the project until a new KCLS Director is in place. He asked for Council direction as to whether the MI Library Board should continue its current course to effect further change or should limit its attention to everyday matters.

Councilmembers asked for clarification on the fire sprinkler issue, asked why the Library Board thinks that no further progress can be made with KCLS on resolving the outstanding issues, and asked if the Library Board has received any response or explanation from KCLS regarding the changes to the children's area.

Chair Cairns noted that KCLS's Acting Director has stated that they have reached a point of no further negotiation, that KCLS has the authority to make the decisions, and that they feel a number of concessions have been made.

KCLS Facilities Design Coordinator Adrienne Ralph spoke about the shelving in the children's area, noted that KCLS's policy is to have open children's areas for both access and visibility, and that the glass wall will allow the square footage in the meeting room to be accessible to all library users. She stated that the construction documents request a seven month construction window in order to keep the library closure to a minimum.

Councilmembers spoke in support of sending a letter to KCLS requesting a pause/moratorium on the Mercer Island Library Remodel Project.

AB 5017 Water System Contamination Event Review

Emergency Manager Jennifer Franklin spoke about the tracking of the Boil-Water Advisory incident and the After Action Report (AAR). She noted that the top three corrective actions that have been identified through the AAR process are regional messaging (including procuring new software to combine email distribution lists into one platform), the creation of an emergency management team, and the need for a dedicated Emergency Operation Center (EOC).

Communications Manager Ross Freeman spoke about outreach including email lists and social media, the hundreds of followers and subscribers that were gained during the course of the incident, and the Mercer Island Dine Local campaign.

Melinda Friedman from Confluence Engineering discussed the findings from the evaluation of the microbial occurrence and distribution system best practices. She noted that the objectives of the study were to review Mercer Island's routine operation and maintenance and water quality maintenance practices, identify potential causes and risk factors for the event, and develop recommendations to minimize the risk of future events. She discussed coliform occurrence pathways, the key findings, and preliminary recommendations. She noted that the City has a very active flushing program but there is the lack of a main cleaning program, that biofilm and pipe

scale are impacting water quality but are not likely causes of the coliform event, and that there was no evidence found of purposeful contamination. She spoke about the City strengths and noted that this event presents an opportunity for the City to assess and modify its practices. She also stated that the recommendations were developed in three key areas; reducing contamination risks, enhancing water quality management, and additional improvements such as resource availability, better written documentation, and data management.

Maintenance Director Glenn Boettcher gave an overview of the next steps, including working on an implementation plan and timeline for operating and capital improvements, assessing costs and potential staffing needs, continuing to consult with the Department of Health and Seattle Public Utilities, continue working with Confluence when technical expertise is needed, and providing an update to the Utility Board next week. He also noted that a technical report from Confluence with greater detail will be sent to Council tomorrow.

The Study Sessions adjourned at 7:10 pm.

CALL TO ORDER & ROLL CALL

Mayor Bruce Bassett called the Regular Meeting to order at 7:20 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Councilmembers Debbie Bertlin, Jane Brahm, Mike Cero, Tana Senn, Benson Wong, Deputy Mayor Dan Grausz, and Mayor Bruce Bassett were present.

Mayor Bassett thanked those who wore red in support of Marysville-Pilchuck High School.

SPECIAL BUSINESS

Pancreatic Cancer Awareness Month Proclamation

Mayor Bassett read a proclamation designating November 2014 as Pancreatic Cancer Awareness Month.

Dr. Picozzi thanked the Council for their support of pancreatic cancer awareness and the Pancreatic Cancer Action Network. He spoke about the statistics of diagnosis and survivorship and stated that the purpose of the organization is to spread a message of awareness, hope and opportunity.

Councilmember Senn spoke about her father who passed away from pancreatic cancer.

APPEARANCES

Marcia Dawson, 8812 SE 77th Place, read a statement from Cornelia Schneider, asking for moratorium on the Mercer Island Library remodel project until a new KCLS director is hired. She noted that safety should be paramount in any remodel project, public buildings should be energy efficient, Mercer Islander's should be allowed and encouraged to be involved in the planning process, Mercer Island students and teachers could become more intellectually involved particularly if the project was a green project, and that a remodel should keep what is good about the library.

David Fick, 4262 East Mercer Way, is concerned and disappointed about the proposed changes to the library. He feels like this is a government project that does not need to happen as it does nothing to improve the experience of library patrons, the usability of the library, or the size of the library. He stated that the glass wall will create a visual distraction, the elimination of bookshelves in the children's area will reduce book capacity, and putting children's books outside the children's area will create a security issue. He asked Council to send a message to KCLS that Mercer Island does not need a library renovation.

Dick Winslow, 3761 77th Ave SE, urged Council to send the proposed letter to the KCLS board asking for a delay of the interior demolition and reconstruction of the library as it would allow time for more public input. He stated that spending less and getting more is a good idea.

Christine Acker, 7456 West Mercer Way, noted that as a member of MIPA she is in the process of drafting a formal position on the library issue. She appreciates the current functionality of the library particularly the children's area. She expressed concern about the overriding message of waste in an era where we are all trying to be more "green." She appreciates the attention the Council has given to the remodel.

Tabitha Brown, 5615 East Mercer Way, is concerned with the proposed reduction in library staff. She noted that the staff are extremely helpful and believes their positions are necessary. She uses the library frequently for resources for teaching art and relies on personal assistance to help find those resources. She is concerned about preserving the current number of library staff.

Peter Finch, 4118 93rd Ave SE, spoke about two incidents involving his children. He stated that his son was hit by a car in a crosswalk while riding his bicycle to school and his daughter was hit by a car in a crosswalk while walking to school. He noted that the penalty for running into a child is less than the fine for driving with expired tabs which to him seems insufficient. He stated that crosswalks should be more visible so that children feel comfortable walking or riding bikes on Mercer Island.

Meg Lippert, 4052 94th Ave SE, thanked the Council for pursuing sending a letter to the KCLS board. She spoke about two topics; youth engagement and the pitfalls of believing what KCLS says. She stated that KCLS staff has been untruthful, unforthcoming, unreliable, and unresponsive.

Al Lippert, 4052 94th Ave SE, noted that instead of a glass wall in the library, a video surveillance system could be installed such as is used at the community center. He suggested that lights on motion sensors are a money saver and must be planned for the library. He spoke about energy saving LED lights, modern HVAC units, state of the art communications, and making the display case half paper and half LED. He stated that the library should aim high and should go for LEED certification and, instead of using the 3.4 million to make needless cosmetic changes; he would like to use the money to make the library a state of the art LEED building that Mercer Island can be proud of.

Eric Swenson, 8541 East Mercer Way, would like the letter to include the term thousands, not hundreds, of people that have expressed that they do not like the library remodel plans. He does not think that Mercer Island should accept the proposed changes just because they have worked at other libraries. He is for upgrades to the library, but feels that changes in furniture and decor is not a good use of money. He does not think that terms such as destruction or ruination are toxic, but that they are descriptive and are a fair opinion of the facts of the matter.

Cornelia Schneider, 8541 East Mercer Way, thanked the Concerned Citizens for the Mercer Island Library group as she does not believe they have been given enough recognition for the work they have done in scrutinizing the library remodel plans. She noted that the group has been ridiculed and misrepresented, and that they have sacrificed time and money to get a message across to those that were not well informed. She is proud that they have demonstrated such activism on Mercer Islander's behalf.

Bob Still, 4011 93rd Ave SE, spoke about the items that were approved in the 2004 Library Capital Improvement Bond. He noted that in 2013 KCLS added almost 3 million dollars more to the \$730,000 bond with no citizen approval necessary claiming that the changes will make the Mercer Island Library a library of the future. He stated that maximizing the use of the library's existing unique features to match its patrons' desires and needs will take coordination of city government and island citizenry.

Bart Dawson, 8812 SE 77th Place, believes that what Council is trying to do in the letter is to make sure that the proposed renovation is fully explained to islanders. He spoke about spending a lot of time and effort trying to constructively provide better designs for the library. He noted that KCLS's architect has not been allowed to speak to the public about design issues and that, to improve the design process, they need to be able to talk with people who have design ideas.

Gary Robinson, 6026 East Mercer Way, described a post KCLS Mercer Island Library world. He noted that a Mercer Island owned library would have its own dedicated librarians, would have the latitude to tailor it to Mercer Island needs such as setting the hours, would lower the current tax burden on citizens for library services by 50-65%, could have its own programs, would have latitude to order books and periodicals, could decide who would provide needed services, and could decide what the future of the library means for Mercer Island. He stated that Mercer Island could operate the library at a similar level of service for less than 50% of what Mercer Island presently pays.

Janice Cohen, 4655 90th Ave SE, thinks the library is a sacred space and spoke in favor of putting in sprinklers. She would like KCLS to provide the three things that were voted for in the 2004 bond issue: more books and materials, an automated receipt system, and necessary upgrades to the building. She does not want KCLS to change the interior layout, the design, or the look and feel of the library.

Tami Szerlip, 7804 SE 40th St, thanked the Council for writing the letter but would like to see stronger language. She thinks it has been a flawed process which has created a huge issue of trust. She begged the Council to speak to KCLS so they will consider the ideas put forth.

Jerry Gropp, architect, is glad that the Council is going to send the proposed letter to KCLS. He stated that Mercer Island is a different and unique place, he thinks the quality of life should be guarded, and that to make changes just for changes sake is not the way to go.

Ira Appelman, 4436 Ferncroft Road, believes it is perfectly appropriate for Council to be concerned with the Mercer Island Library. He noted that the trend with KCLS seems to be to get rid of librarians altogether replacing them with paraprofessionals. He stated that the City Council should take the strongest action possible to protect the library and the community in case the letter doesn't work.

Cy Baumgartner, quoted a line from Middlemarch by George Eliot, "What do we live for, if not to make life less difficult for each other?"

MINUTES

Special (Emergency) Meeting Minutes of October 3, 2014

It was moved by Bertlin; seconded by Brahm to:

Adopt the Special (Emergency) Meeting Minutes of October 3, 2014 as written.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

Study Session and Regular Meeting Minutes of October 6, 2014

It was moved by Bertlin; seconded by Brahm to:

Adopt the Study Session and Regular Meeting Minutes of October 6, 2014 as written.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

Special Joint Meeting with MISD Board Minutes of October 16, 2014

It was moved by Bertlin; seconded by Brahm to:

Adopt the Special Joint Meeting with MISD Board Minutes of October 16, 2014 as written.

It was moved by Senn; seconded by Cero to: Amend SEE EMAIL add cero

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

CONSENT CALENDAR

Payables: \$636,690.29 (10/23/14) & \$357,535.14 (10/30/14)

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

Payroll: \$746,372.91 (10/17/14)

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

It was moved by Bertlin; seconded by Brahm to:

Approve the Consent Calendar and the recommendations contained therein.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

REGULAR BUSINESS

AB 5020 Mercer Island Library Renovations Next Steps

City Clerk Ali Spietz reviewed the revised letter to the KCLS Board of Trustees, which incorporated Councilmembers Senn and Cero's suggested edits from the Study Session discussion. The Council discussed the proposed changes.

It was moved by Bertlin; seconded by Senn to:

Send a letter as drafted and amended from the City Council to the KCLS Board of Trustees requesting that the Mercer Island Library Remodel project be put on hold and the bodies work together on a comprehensive public outreach effort regarding the project.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

AB 5016 2015-2016 Preliminary Budget Review: Capital Improvement Program (CIP)

Finance Director Chip Corder presented the agenda for the review of the Capital Improvement Program (CIP).

The Mayor opened the public hearing at 8:42 pm.

Ira Appelman, 4436 Ferncroft Road, spoke about how the community center expenses and revenues will appear in the budget. He noted that old community center (a converted old elementary school) was costing \$50,000 a year to maintain. He said that others said that the new community center as designed would cost a lot and would be a big sinkhole, but staff and Council said that was not true. He stated that the issue at the time was if it was going to be a community center or an event center. He thinks that it should be called out in the budget that the community center is losing money.

The Mayor closed the public hearing at 8:45 pm.

Finance Director Chip Corder provided information regarding the following:

- 2015-2020 REET forecast
- Fund balance trends
- Summary of Council and staff changes to the CIP
- 2015-2020 partially funded projects
- Unfunded projects not in the 2015-2020 CIP
- CIP budget policy issues and changes
 - Capital Reserve Fund (\$352K balance)
 - Fire apparatus replacement in 2015
 - Street Fund deficit (2018-2020)
 - Unfund SE 40th Street Corridor (East of ICW) project (\$759K in 2018) to balance 2018-2020
 - Capital Improvement Fund deficit (2017-2020)
 - Potentially use \$352K balance in Capital Reserve Fund in 2015 to balance 2017-2020
 - MICEC sinking fund needs \$100K cash infusion in 2016 (2015 General Fund surplus)
- 2015-2016 projects review by fund: Street, Capital Improvement, Technology & Equipment, Water, Sewer, & Storm Water

The Council discussed the proposed reduction in the Open Space Vegetation Management for 2015-2016 at length. Staff will return on November 17 with options for alternate cuts and delays to reducing the Open Space Vegetation Management.

The Council also discussed proposed water system projects and the need for an increase in water revenues to address the water advisory action plan items.

OTHER BUSINESS

Councilmember Absences

There were no absences.

Planning Schedule

City Manager Treat noted that the November 17 meeting will start early due to the TBD Board Meeting and that an Executive Session regarding the fire station may be scheduled also.

City Attorney Knight noted that the purchase and sale agreement for a portion of Clarke Beach is signed and that the City is moving forward with the sale.

Councilmember Cero spoke about the timeline for receiving the water contamination report from Confluence.

Board Appointments

There were no appointments.

Councilmember Reports

Councilmember Cero asked when the City will get a response from the Attorney General's office regarding de-annexing from the library system. City Attorney Knight stated that the timeframe to receive a formal opinion could be up to six months. Councilmember Cero also spoke about the Eastside Transportation Program legislative session proposal.

Councilmember Brahm spoke about the MIVAL Holiday Show noting the reception on November 13. She also attended the MIYFS Advisory Board meeting on October 28 and the Sound Cities and AWC's dinner on October 22, and noted that they are starting a strong cities initiative to galvanize cities and towns to have a stronger influence in Olympia. She also asked everyone to continue to support the Dine Local campaign.

Councilmember Bertlin spoke about the City being at the silver medal level in the Let's Move program, which is a number ten rank nationally.

Councilmember Senn attended the Open Space Conservancy Trust meeting with past and current trustees to look at a ten-year plan for Pioneer Park. She also spoke about people requesting more information on PSE's process in responding to power outages in terms of prioritization and timing.

Councilmember Wong spoke about dining out on October 29 for the Mercer Island Rotary Club's dine out day. He also noted the success of the trick-or-treating program in the Town Center.

Mayor Bassett attended the SCA Transportation Summit and thanked Council for signing up for SCA's Boards and Committees.

Councilmember Brahm was impressed by the Comp Plan Open House, but was disappointed that no one attended.

Deputy Mayor Grausz noted that a consultant has been selected for the Town Center project, a firm from New York named Seth Harry & Associates.

ADJOURNMENT

The Regular Meeting adjourned at 10:56 pm.

Bruce Bassett, Mayor

Attest:

Allison Spietz, City Clerk



CITY COUNCIL MINUTES

STUDY SESSION & REGULAR MEETING

DECEMBER 1, 2014

STUDY SESSION

Mayor Bruce Bassett called the Study Session to order at 6:02 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Councilmembers Debbie Bertlin, Jane Brahm, Mike Cero, Tana Senn, Benson Wong, Deputy Mayor Dan Grausz, and Mayor Bruce Bassett were present.

AB 5026 Sound Transit - Parking and Integrated Bus Options

Mayor Bassett read a statement to provide background regarding the issue, noting that no formal action would be taken tonight.

Ron Lewis, East Link Executive Project Director, presented a brief overview and update of the East Link project. He spoke about the overall Sound Transit system and specifically about the East Link project. He also spoke about the project timeline and recent progress, and presented some renditions of the Mercer Island station. He noted that Mercer Island outreach comments included more Mercer Island resident commuter parking, integrated transit service, interest in the ventilators and color, and a desire to reflect community character.

Don Billen, East Link Deputy Project Manager, spoke about integrated transit service on the I-90 corridor and the advantages of integrating transit. He described the different scenarios and noted that integrated transit service outreach produced a new Scenario 5, which basically places a mini transit center on the 80th Avenue overpass. He discussed peak hour and daily bus volumes, and spoke about the challenges associated with commuter parking. He noted that there is a strong interest in more commuter parking and spoke about the potential Sound Transit-City of Mercer Island partnership to provide more parking. He also spoke briefly about the South Bellevue replacement parking. He described the Mercer Island Community & Event Center parking study, the potential different parking concepts, the project timeline, the concerns that were brought forward at the Mercer Island commuter parking outreach meetings, and next steps.

Council asked questions regarding the following:

- why the current Park & Ride cannot be expanded and about the possibility of conducting an impartial analysis on its expansion
- if a parking pilot program was considered for Mercer Island
- using the south Luther Burbank parking lot for Mercer Island resident only parking
- the written policies on Mercer Island residents not being able to reserve parking
- further discussion on phasing construction of the current MICEC parking lot
- about potential parking at the private lot adjacent to the existing Park & Ride
- an inventory of potential sites
- a further explanation of traffic flow
- how many pedestrians will be getting off of buses and getting onto Sound Transit on Mercer Island
- who would be responsible to maintain a new parking structure
- the possibility of burying the parking structure at the Community Center and planting grass on the lid
- why South Bellevue is not a feasible alternative to bus intercept on Mercer Island and for a confirmation that buses will not be parked at the Mercer Island station
- if option 5 will show how traffic will be controlled coming off of the HOV ramps and, if adopted, whether any changes would be made to the 80th Street entrance to the light rail station
- if the parking structure at the Community Center is consistent with the Luther Burbank Master Plan and, if not, what the process is for changing the plan
- mitigation for safe and clear pedestrian pathways
- about the effectiveness of compact parking stalls and about the safety of angled parking versus straight-in parking

The Council stated the need for more parking for Mercer Islanders, that all alternatives must be looked at, that the process needs to be very clear, that minimum criteria needs to be established, and that ideally parking should serve the town center and economic development.

The Study Session adjourned at 7:16 pm.

CALL TO ORDER & ROLL CALL

Mayor Bruce Bassett called the meeting to order at 7:27 pm in the Council Chambers of City Hall, 9611 SE 36th Street, Mercer Island, Washington.

Councilmembers Debbie Bertlin, Jane Brahm, Mike Cero, Tana Senn, Benson Wong, Deputy Mayor Dan Grausz, and Mayor Bruce Bassett were present.

SPECIAL BUSINESS

Councilmember Bertlin recognized the City's participation in the Let's Move Cities, Towns, and Counties program which is part of the Let's Move initiative. She noted that the initiative was kicked off by the Parks and Recreation Department this year and that, out of the 457 Let's Move cities that are participating nationwide, the City of Mercer Island is ranked #10 nationally in terms of its achievements. She also noted that, at the National League of Cities conference, Recreation Superintendent Diane Mortenson received the Most Dedicated Staff Award for her leadership in the program. She also recognized the various other organizations on Mercer Island that have been very supportive and participatory in the program.

APPEARANCES

Tom Acker, 2427 84th Ave SE, spoke about going for a bike ride with kids at Luther Burbank and thinks that putting a parking garage on kite hill is ridiculous. He feels the process is rushed and not a single person is in favor of the parking proposal. He believes that Sound Transit will disregard the Mercer Island community and implored Council to represent the community and to think about a long-term strategy.

Bharat Shyam, 8405 SE 34th Street, noted that park land once lost is lost forever and spoke against the arguments from those that are in favor of developing more parking at Luther Burbank Park.

Tom Imrich, 6231 Island Crest Way, believes the proposal for a new north end Park & Ride adjacent to Luther Burbank is inappropriate, wrong, and counterproductive. He noted that Mercer Island should not be an alternative to a closed Bellevue Park & Ride, that Council's first obligation is to do no harm to Mercer Island, and that Council's second obligation is to seek a viable transportation short and long term solution that works for both Mercer Island and for the region. He asked Council to stop Sound Transit plans before the north end of the Island is destroyed.

Meg Lippert, 4052 94th Ave SE, thanked Council for their dedication and responsiveness over the past 11 months in regards to the library remodel. She stated that there is still much work to be done after the new KCLS Director starts on January 26th and groundwork to be laid before then.

Suzanne Davis, 7027 W Mercer Way, questioned why Mercer Island should provide parking for off-island commuters. She noted that additional parking for Bellevue and other off-island commuters would mean more traffic on I-90 and would take away open space. She asked why Mercer Island should lose precious open space for another parking lot while other communities and neighborhoods are gaining assets from Sound Transit. She urged Sound Transit to take a broader view for possible parking spaces that are not on Mercer Island, possibly off Richards Road in Factoria. She noted that if Sound Transit looks to Mercer Island for more parking, they should look for underutilized spaces before taking space from Luther Burbank, for example the existing south Luther Burbank parking lot.

Judith Roan, 7365 SE 38th Street, spoke about her love for kite hill. She does not like the proposed Sound Transit parking lot because it violates the 2006 Master Plan for Luther Burbank Park and the location will do nothing to

stimulate use of the core business area of Mercer Island. She noted that a Park & Ride within walking distance to the Town Center used during the day by Sound Transit and in the evening by MICA would benefit performances, restaurants, and other businesses. She likes the suggestion of putting parking underground, perhaps under the sculpture garden.

Sue Stewart, 3205 84th Ave SE, delivered an internet petition to protect Luther Burbank Park's Master Plan from being diminished by a Sound Transit funded Park & Ride structure or surface parking on park property. She noted that the Master Plan clearly specifies the park be maintained without commercial or other large scale development. She asked citizens to go online and add their name to the petition. She noted that Luther Burbank has been promised as a park and she would like it to be kept as a park.

John Scherzo, 9 Holly Lane, asked about doing a parking study to find out why Mercer Island has a parking problem. He also noted that he would like the buses to be forced to go to Bellevue.

Ian Morrison, attorney with McCullough Hill Leary, appreciates and shares the Council's objectives to ensure successful multi-modal transit, however there are significant concerns with the proposal. He noted that a commitment was made by a previous Council that Kite Hill would be a potential icon for the Island. He feels it's imperative that there is consistency with the Luther Burbank Master Plan, noted that the City has an obligation to conduct an environmental review, and reminded Council about their obligation under the open public meetings act.

Ron Moattar, 4645 88th Ave SE, thanked Council for being great facilitators and communicators. He asked Council to not rush into a decision because mistakes will be made, pointing out the short sided decision of the current Park & Ride. He spoke about a further study of sending the buses to Bellevue and noted that he would like the existing parking garage to be expanded.

Curtis Brown, 7015 80th Ave SE, sees the parking issue as an all island issue and noted that the broader issue is development. He came to Mercer Island for the suburbs, larger lot sizes and tree lined streets, and sees a lack of resistance to development. He stated that Mercer Island will always feel significant pressure to grow but that it is okay to fight that. He would like the Park & Ride to remain a need, with the solution being to start an educational campaign that encourages bicycling and increases bus access.

Kate Lampert, 8320 SE 30th Place, is a fan of public transit but is a bigger fan of open spaces and land. She is concerned that Luther Burbank will be transformed into a crowded, dangerous, and noisy space. She believes that parkland should be preserved and thinks the issue should be put to a referendum.

Ira Appelman, 4436 Ferncroft Road, opposes the construction of a parking garage at the Community Center. He believes the City Council should advocate for Mercer Island and not take Sound Transit's side. He noted that the West Hill portion of the Community Center was dedicated open space by a unanimous City Council, is protected as such in the Master Plan, and advocated for Mercer Island only parking spaces.

Judy Ginn, 7815 85th Place SE, does not oppose parking at Luther Burbank if it is done right, which means it should not look like a parking garage. She believes the bigger problem is solving downtown parking. She suggested building a parking garage to the west of QFC and on top of the planned Sound Transit building.

Lisa Belden, 8453 SE 63rd Street, is opposed to putting a parking lot on a park. She spoke about the City's code regarding impervious surface.

Ken Bostock, 5252 W Mercer Way, sees access to the Park & Ride as a significant problem. He stated that there is no way to avoid growth on the Eastside and noted that the population of Mercer Island does not support a shuttle system.

Stuart Anderson, 2417 84th Ave SE, is a regular user of Kite Hill and thinks it should be used for something other than a parking garage. He noted that the Island already has traffic issues and drawing more people into that area is a mistake. He thinks the traffic count can be reduced by enlarging the south Bellevue facility to accommodate the bus turnarounds.

Michael Spektor, 2210 82nd Ave SE, thinks a bus turnaround will change the character of Mercer Island and that parking should be on the other side of the commercial end.

Robert Medved, 7238 SE 32nd Street, stated that Luther Burbank is a treasured resource for the Mercer Island community. He noted that the underlying zoning must be looked at and that this proposal clearly violates the comprehensive plan and will not survive a challenge. He asked that the City put a litigation hold on all electronic and hard copy documents regarding Luther Burbank Park and Sound Transit in the event that litigation would ensue.

MINUTES

Executive Session and Regular Meeting Minutes of November 17, 2014.

It was moved by Brahm; seconded by Wong to:

Adopt the Executive Session and Regular Meeting Minutes of November 17, 2014 as written.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

CONSENT CALENDAR

Councilmember Cero requested removal of AB 5012: Automated Fingerprint Identification System Interlocal Agreement from the Consent Calendar. Mayor Bassett moved it to the first item of Regular Business.

Payables: \$794,694.95 (11/13/14) & \$137,424.48 (11/20/14)

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

Payroll: \$715,597.02 (11/14/14) & \$726,997.73 (11/26/14)

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

It was moved by Bertlin; seconded by Brahm to:

Approve the Consent Calendar and the recommendations contained therein.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

REGULAR BUSINESS

AB 5012 Automated Fingerprint Identification System Interlocal Agreement

Councilmembers asked questions regarding the City adopting King County's policy, how personal privacy is protected in regards to the mobile device, and if the equipment is already installed.

Deputy Mayor Grausz believes that King County is washing its hand of the entire program and that the interlocal agreement is one-sided. He is concerned that this has potential civil liberties consequences and asked about implementing body cameras. He would like Council to hold off on making a decision on this as a Consent Calendar item.

Police Chief Ed Holmes assured Council that protecting civil rights is of utmost importance to the department.

It was moved by Cero; seconded by Brahm to:

Authorize the City Manager to sign the Interlocal Agreement between King County and the City of Mercer Island for use of Electronic Fingerprint Capture Equipment.

It was moved by Grausz; seconded by Bertlin to:

Amend main motion to add the following language:

The Police Department will be directed not to deploy the mobile devices without further authorization from the Council after review of its use on civil liberty issues as well as overall police militarization.

Motion to Amend Failed 2-5

FOR: 2 (Grausz, Senn)
AGAINST: 5 (Bassett, Bertlin, Brahm, Cero, Wong)

It was moved by Bertlin; seconded by Grausz to:

Amend main motion to add the following language:

The City will implement a moratorium on the mobile devices until the time Council has a full report on issues pertaining to civil liberties and the use of mobile fingerprinting.

Motion to Amend Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

Main Motion as Amended Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

AB 5022 Zoning Code Text Amendment Related to Youth Stage Theaters as Accessory Uses to Places of Worship (1st Reading)

DSG Director Scott Greenberg presented the Ordinance, which was unanimously recommended to Council by the Planning Commission and is a fairly simple amendment. He noted that this amendment was generated when Youth Theatre NW had to vacate their North Mercer site and relocate in a place of worship. He stated that the intent was to keep the amendment tightly focused and not open it up to other programs.

Council questioned why the amendment is limited specifically to youth and why the City is regulating what places of worship are allowed to do on their property.

It was moved by Senn; seconded by Brahm to:

Set Ordinance No. 15C-03 for second reading and adoption at the January 5, 2015 meeting.

It was moved by Cero; seconded by Wong to:

Amend main motion as follows:

Amend Section 1, Paragraph 12 as follows:

12. Places of worship may have a stage theater program for youth (ages preschool through grade twelve) as an accessory use. Stage theater programs are defined as productions of live presentations involving the performances of actors or actresses, singers, dancers, musical groups, or artists. Stage theater programs also include related classes and instructional workshops. Adequate parking must be provided, as determined by the Code Official.

Motion to Amend Passed 6-1

FOR: 6 (Bassett, Bertlin, Brahm, Cero, Senn, Wong)

AGAINST: 1 (Grausz)

Main Motion as Amended Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

Staff will update other sections in the Ordinance to reflect the Council's changes.

AB 5025 Draft 2015 Legislative Priorities

Assistant City Manager Kirsten Taylor stated that this is the second time Council will be considering creating Legislative Priorities for the City, spoke briefly about where the areas of interest originated from, and noted that Exhibit 1 contains AWC's Action Agenda items.

Councilmembers spoke about their concerns with some of the priorities and noted the following:

- being uncomfortable with some of the wording
- that some of the transportation items can be condensed and combined
- a dislike for revenue authorities raising the limit of the property tax
- a dislike for the cease reigns on infrastructure funds priority

Councilmember Brahm suggested that each Councilmember submit their top five priorities to Assistant City Manager Taylor.

Councilmember Senn spoke about not getting caught up on wording and about identifying themes and having staff narrow them down.

Mayor Bassett noted that the gun control legislative priorities and CLEW are done and should be taken off, and that the recreational immunity language is of high priority to Mercer Island.

Council directed staff as follows:

- to keep the legislative priorities to one page
- that the number one priority be I-90 tolling
- that the transportation funding legislative priorities more closely match SCA transportation funding options but still maintain no tolling on I-90 language
- to put together model language for the carbon piece of the Environmental Health Legislative Priorities
- to remove autonomous vehicles and add ARCH
- to combine the first and second items under Public Health and remove the third item (increasing the tobacco purchase age from 18 to 21).

Councilmember Senn noted that she will send Assistant City Manager Taylor more information on social/emotional health issues and adding counselors in elementary schools.

Assistant City Manager Taylor stated that the City will work off of the 2014 State Legislative Priorities and will come back to Council with the priorities in a more simplified format.

AB 5023 2015-2016 Final Budget Adoption

Finance Director Chip Corder spoke about the Final Budget Ordinance, pointing out the significant adjustments and noting that funding for the fourth YFS Counselor was not included.

Council discussed the request for an accounting of the use of counselors in the schools and also discussed staff's recommendation to increase the City's participation in Puget Sound Energy's Green Power Program by \$12,000 per year.

It was moved by Cero; seconded by Senn to:

Adopt Ordinance No. 14-15, which adopts the biennial budget for the City of Mercer Island, Washington for the years 2015-2016, adding \$32,000 to the Revenues and Expenditures columns for the Youth and Family Services Fund for the fourth elementary school counselor.

Passed 6-1

FOR: 6 (Bassett, Bertlin, Brahm, Grausz, Senn, Wong)

AGAINST: 1 (Cero)

AB 5024 3rd Quarter 2014 Financial Status Report & 2013-2014 Budget Adjustments

Finance Director Chip Corder noted that the City is on target with a similar surplus as last year, which is in the \$500,000 -\$700,000 range. He spoke briefly about the budget adjustments, specifically the fleet fund and equipment rental fund.

It was moved by Brahm; seconded by Wong to:

Suspend the City Council Rules of Procedure 5.2, requiring a second reading for an ordinance.

Passed 6-1

FOR: 6 (Bassett, Bertlin, Brahm, Grausz, Senn, Wong)

AGAINST: 1 (Cero)

It was moved by Brahm; seconded by Bertlin to:

Adopt Ordinance No. 14-16, amending the 2013-2014 Budget.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

OTHER BUSINESS

Councilmember Absences

There were no absences.

Planning Schedule

The Council canceled the December 15, 2014 Regular Meeting.
Councilmember Senn asked about adding the police issues.

Board Appointments

It was moved by Senn; seconded by Brahm to:

Affirm the appointment of Jack Emick to Position #9 (expiring May 2018) on the Arts Council.

Passed 7-0

FOR: 7 (Bassett, Bertlin, Brahm, Cero, Grausz, Senn, Wong)

Councilmember Reports

Councilmember Cero distributed a master plan handout from the Renton Airport. He also spoke about receiving a brief about the seawall.

Councilmember Brahm attended an outdoor gallery meeting on November 18 which focused on revitalizing the outdoor sculpture gallery and noted that a call to artists has been put out to get new sculptures and rotate out those that are not selling. She also noted that December 5th is the tree lighting at Mercerdale Park.

Deputy Mayor Grausz spoke about Sound Cities legislative agenda items and asked Council about supporting the following:

- Whether to support a change in the County planning policy that would effectively require cities and school districts to have a discussion every two years on school capacity issues and if there were issues to discuss ways the city can help to address them
- A request to the State Legislature to increase state funding for public health, primarily whether to specify a new tax on e-cigarettes as the preferred revenue source
- Whether to support an effort by Representative Rick Larson to change the federal transportation grant program so as to allocate funds specifically for cities with populations under 60,000
- Whether to support a change in state law that would eliminate or modify the 1% cap on annual property tax increases

Council agreed to support all items.

Councilmember Senn spoke about attending the memorial service for State Representative Ida Ballasiotes. She also announced officially that she will be stepping down from the City Council, noting that her last meeting will be January 5th, so that she can focus on state issues but that she will be representing the Mercer Island community continuously.

Mayor Bassett spoke about receiving a letter from 425 Magazine asking for specific things that make Mercer Island unique and wonderful, and asked Council for some ideas. He noted that there will be an upcoming public input session for former riders of bus routes 202 and 205, and that SCA's annual meeting will be held this Wednesday night, December 3rd.

ADJOURNMENT

The Regular Meeting adjourned at 11:03 pm.

Bruce Bassett, Mayor

Attest:

Karin Roberts, Deputy City Clerk

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	172574-172579	10/30/14	\$ 779.86
			\$ 779.86

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00172574	10/30/2014	AUSTIN, RAY FLEX SPEND ACCT REIMB		OH003770	10/31/2014	96.15
00172575	10/30/2014	SANDINE, ASEA FLEX SPEND ACCT REIMB		OH003771	10/31/2014	192.31
00172576	10/30/2014	SCHUMACHER, FRED FLEX SPEND ACCT REIMB		OH003772	10/31/2014	116.55
00172577	10/30/2014	TREAT, NOEL FLEX SPEND ACCT REIMB		OH003773	10/31/2014	61.54
00172578	10/30/2014	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		OH003769	10/31/2014	121.00
00172579	10/30/2014	VICKERS MICHAEL L FLEX SPEND ACCT REIMB		OH003774	10/31/2014	192.31
					Total	<u>779.86</u>

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 814072 - United Way</i>				
	00172578	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	121.00
<i>Org Key: PY4614 - Flex Spending Admin</i>				
	00172575	SANDINE, ASEA	FLEX SPEND ACCT REIMB	192.31
	00172579	VICKERS MICHAEL L	FLEX SPEND ACCT REIMB	192.31
	00172576	SCHUMACHER, FRED	FLEX SPEND ACCT REIMB	116.55
	00172574	AUSTIN, RAY	FLEX SPEND ACCT REIMB	96.15
	00172577	TREAT, NOEL	FLEX SPEND ACCT REIMB	61.54
Total				<u>779.86</u>

CERTIFICATION OF CLAIMS

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Mercer Island, and that I am authorized to authenticate and certify to said claim.

Charles L. Conder

Finance Director

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

Mayor

Date

<u>Report</u>	<u>Warrants</u>	<u>Date</u>	<u>Amount</u>
Check Register	172946-173100	12/05/14	\$ 756,244.12
			\$ 756,244.12

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00172946	11/20/2014	AKANA, JANELLE H Instruction services for Power	P84517	15065/15073	11/18/2014	1,919.40
00172947	11/20/2014	CARLSON, LARRY RETIRE MEDI REIMB DEC-FEB 2014		OH003881	11/19/2014	314.70
00172948	11/20/2014	CDW GOVERNMENT INC Surface Pro 3 EOC Operations	P84331	QP65847/QP85287	11/06/2014	388.81
00172949	11/20/2014	CLARK'S NATIVE TREES & SHRUBS Plants	P83247	15076	11/17/2014	4,828.95
00172950	11/20/2014	CODE PUBLISHING CO MICC E-update thru Ord 14C-11	P84524	48127	11/17/2014	173.56
00172951	11/20/2014	COMCAST CITY HALL HIGH SPEED INTERNET	P80630	OH003882	11/12/2014	109.18
00172952	11/20/2014	CONFIDENTIAL DATA DISPOSAL Shredding	P84532	76904	10/31/2014	100.00
00172953	11/20/2014	GAVIGLIO, MIKE MILEAGE EXPENSE		OH003886	11/19/2014	116.48
00172954	11/20/2014	LANGUAGE LINE SERVICES Language Line Services	P84508	3477910	10/31/2014	26.39
00172955	11/20/2014	MATZKE, NORMAN Employment polygraphs	P84530	OH003885	11/18/2014	450.00
00172956	11/20/2014	MICROFLEX Oct 2014 Tax Audit Program	P84523	00022137	11/13/2014	326.36
00172957	11/20/2014	NPELRA ADMINISTRATIVE OFFICE 2015 Membership Renewal for K.	P84401	SEGLE29201	11/06/2014	200.00
00172958	11/20/2014	PAULETTO, MAUDE Instruction services for Yoga	P84516	15113/114/217	11/18/2014	1,678.08
00172959	11/20/2014	RESTORATION LOGISTICS LLC 2013-14 Open Space Vegetation	P77668	1154	11/14/2014	927.96
00172960	11/20/2014	ROMAINE ELECTRIC CORP Battery - 7606	P84494	1019462	10/31/2014	517.95
00172961	11/20/2014	SEATTLE, CITY OF HEARING EXAMINER FEE 8/15, 19,	P84519	MI201402/02AW	11/05/2014	590.94
00172962	11/20/2014	SINGLETRACK CYCLES Bicycle equipment	P84528	OH003884	11/14/2014	2,082.43
00172963	11/20/2014	STATE AUDITOR'S OFFICE FYE13 Audit Costs	P84529	L105566	11/18/2014	9,436.10
00172964	11/20/2014	STORM LAKE GROWERS INC Plants	P83248	14987	11/12/2014	2,971.55
00172965	11/20/2014	T-MOBILE 2014 Services for Boat Launch	P80873	OH003883	11/09/2014	49.99
00172966	11/20/2014	THOMSON REUTERS - WEST CIS database service	P84531	830654742	11/01/2014	165.93
00172967	11/20/2014	WHISTLE WORKWEAR MISC. WORK CLOTHES	P84456	93220	10/31/2014	24.63
00172968	11/20/2014	XEROX CORPORATION Printer Supplies and Maint	P84525	230009328	11/15/2014	725.59
00172969	11/20/2014	AWC COBRA Payment for E. Robinson	P84533	12/2014	11/20/2014	2,200.59
00172970	11/20/2014	LUND, MARK mileage expense		OH003887	11/20/2014	16.54
00172971	12/01/2014	DEPARTMENT OF ECOLOGY PERMIT EXTENSION FOR DOE		OH003888	11/24/2014	50.00

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00172972	12/04/2014	A&A PRINTING Wedding & Rental Brochures for	P84592	94695	11/21/2014	1,626.08
00172973	12/04/2014	ABBOTT, RICHARD LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00172974	12/04/2014	ACCESS DATA STORAGE, DELIVER, PICK UP	P84545	0798586	10/31/2014	242.00
00172975	12/04/2014	ADAMS, RONALD E LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00172976	12/04/2014	AIRGAS USA LLC Oxygen/Hazmat/Fire	P84599	9033589117	11/14/2014	51.37
00172977	12/04/2014	AKANA, JANELLE H Personal training services for	P84602	OH003911	11/26/2014	101.25
00172978	12/04/2014	AMERICAN COUNCIL ON CRIMINAL Supervisor Use of Force Traini	P84586	140302	11/11/2014	375.00
00172979	12/04/2014	AUGUSTSON, THOR LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00172980	12/04/2014	AWC DECEMBER 2014		OH003889	11/25/2014	224.40
00172981	12/04/2014	BARK TIME Playground surfacing at Luther	P84534	13694	11/25/2014	2,753.70
00172982	12/04/2014	BARNES, WILLIAM LEOFF1 Medicare		JAN2015A	12/02/2014	1,473.06
00172983	12/04/2014	BECKER, RON LEOFF1 Medicare		JAN2015A	12/02/2014	634.49
00172984	12/04/2014	BELLEVUE, CITY OF Utility Crew assistance for bo	P84606	533332	11/26/2014	13,112.02
00172985	12/04/2014	BOOTH, GLENDON D LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00172986	12/04/2014	CALLAGHAN, MICHAEL LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00172987	12/04/2014	CENTURYLINK PHONE USE NOV 2014		OH003912	11/20/2014	3,015.66
00172988	12/04/2014	CESSCO INVENTORY PURCHASES	P84566	3270	11/14/2014	181.34
00172989	12/04/2014	CHECK RIDE DRIVER TRAINING CDL B Training J. Blair	P84500	OH003913	11/05/2014	2,895.00
00172990	12/04/2014	CINTAS CORPORATION #460 CITY HALL CARPET	P80608	460254378	11/20/2014	178.04
00172991	12/04/2014	COMCAST Internet Charges/Fire	P84600	OH003914	11/14/2014	99.08
00172992	12/04/2014	COOPER, ROBERT LEOFF1 Excess Benefit		JAN2015A	12/02/2014	1,331.90
00172993	12/04/2014	CREATIVE LEARNING CENTER Preschool scholarships for Z f	P84631	5819/5820	11/20/2014	562.80
00172994	12/04/2014	CRYSTAL SPRINGS Coffee Supplies for MICEC	P84422	13123243103114	10/31/2014	257.98
00172995	12/04/2014	DAMMEIER, KURT OVERPAYMENT REFUND 3862 EMW		OH003890	11/25/2014	930.41
00172996	12/04/2014	DAVIS, SUZANNA Instruction services for Belly	P84603	15147	11/26/2014	387.10
00172997	12/04/2014	DEEDS, EDWARD G LEOFF1 Retiree Medical Expense		JAN2015B	12/02/2014	134.88

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00172998	12/04/2014	DEPARTMENT OF HEALTH WATER OPERATOR RENEWAL	P84547	OH003916	11/24/2014	42.00
00172999	12/04/2014	DEVENY, JAN P LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173000	12/04/2014	DOWD, PAUL LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173001	12/04/2014	DRIVELINES NW INC Repairs to 8612	P84601	160669	11/07/2014	372.75
00173002	12/04/2014	EARTHCORPS INC 2013-14 Volunteer Recruitment,	P76190	4969	10/31/2014	2,505.19
00173003	12/04/2014	EARTHWORK ENTERPRISES INC RETAINAGE	P81465	OH003918	11/19/2014	14,158.83
00173004	12/04/2014	ECOLIGHTS NORTHWEST LLC RECYCLE LIGHT BULBS	P84560	142623	11/04/2014	171.25
00173005	12/04/2014	EISEN, CHLOE L Instruction services for Frenc	P84573	14922/14924	11/24/2014	1,050.00
00173006	12/04/2014	ELSOE, RONALD LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173007	12/04/2014	EQUIFAX Background investigations	P84616	8823718	11/17/2014	43.48
00173008	12/04/2014	EXCEL SUPPLY COMPANY INVENTORY PURCHASES	P84540	72258	11/14/2014	277.85
00173009	12/04/2014	FIRE PROTECTION INC FIRE & SEC MONITORING, COMM CN	P84580	21554	11/03/2014	959.33
00173010	12/04/2014	FLAME CATERING SERVICES EMPLOYEE APPRECIATION EVENT	P84615	9359	12/03/2014	444.13
00173011	12/04/2014	FORSMAN, LOWELL LEOFF1 RET MEDI REIMB DEC-FEB		OH003891	11/26/2014	314.70
00173012	12/04/2014	GET Program PAYROLL EARLY WARRANTS		OH003892	11/24/2014	621.00
00173013	12/04/2014	GOODMAN, J C LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173014	12/04/2014	GOODSELL POWER EQUIPMENT MISC. CHAINSAW PARTS	P84607	669679	11/05/2014	116.81
00173015	12/04/2014	GRAINGER INVENTORY PURCHASES	P84578	9498786177	11/18/2014	271.91
00173016	12/04/2014	H D FOWLER INVENTORY PURCHASES	P84577	I3800073	11/19/2014	2,432.17
00173017	12/04/2014	HAGSTROM, JAMES FRLEOFF1 Retiree Medical Expen		JAN2015B	12/02/2014	597.82
00173018	12/04/2014	HART, DAVID R SEWER CERTIFICATION		OH003893	12/01/2014	57.00
00173019	12/04/2014	HEALTHFORCE PARTNERS LLC Dive team physical	P84617	22316	11/17/2014	300.00
00173020	12/04/2014	HOLMES, EDWARD J PER DIEM REIMB WASPC CONF EXP		OH003894	11/24/2014	74.00
00173021	12/04/2014	HOME DEPOT CREDIT SERVICE TOOLS & STAKES	P84585	025916/0012345	11/25/2014	94.93
00173022	12/04/2014	HONEYWELL, MATTHEW V Public Defender Inv #828	P84653	829	12/20/2014	1,710.00
00173023	12/04/2014	INTERIOR FOLIAGE CO, THE CITY HALL PLANTS COLOR	P84559	33195	11/01/2014	547.28

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173024	12/04/2014	JAYMARC LUXURY HOMES LLC OVERPAYMENT REFUND		OH003895	11/25/2014	119.80
00173025	12/04/2014	JOHNSON, CURTIS LEOFF1 Medicare		JAN2015A	12/02/2014	770.10
00173026	12/04/2014	JOHNSON, KARLENE training expenses		OH003921	11/12/2014	111.00
00173027	12/04/2014	JOHNSTON, CAROL A Entertainment services for	P84535	OH003920	11/20/2014	275.00
00173028	12/04/2014	JUNIOR LEAGUE OF SEATTLE, THE contract 19583 complete deposi	P84588	19583	11/25/2014	100.00
00173029	12/04/2014	KC FINANCE King Co Jail booking	P84591	3001060	11/17/2014	493.46
00173030	12/04/2014	KUHN, DAVID LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173031	12/04/2014	LACY, ALAN P LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173032	12/04/2014	LATITUDE GEOGRAPHICS GROUP LTD SIRE TOOL	P84620	201401381	11/30/2014	152.95
00173033	12/04/2014	LEE, WALLACE LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173034	12/04/2014	LEOFF HEALTH & WELFARE TRUST RETIRE LEOFF H&W TRUST DEC14		OH003909	12/02/2014	54,288.79
00173035	12/04/2014	LEOPOLD, FREDERIC LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173036	12/04/2014	LYONS, STEVEN LEOFF1 Medicare		JAN2015B	12/02/2014	103.90
00173037	12/04/2014	MERCER ISLAND LEARNING LAB Preschool scholarships for S f	P84612	OH003927	12/01/2014	804.32
00173038	12/04/2014	MERCER ISLAND REPORTER CM Subscription 2 years	P84527	OH003922	11/20/2014	118.00
00173039	12/04/2014	MERCER ISLAND TOWING Stolen vehicle impound for	P84590	31425	11/25/2014	392.01
00173040	12/04/2014	MI CHAMBER OF COMMERCE MONTHLY BILLING FOR SERVICES	P80628	OH003924	11/25/2014	1,200.00
00173041	12/04/2014	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		OH003896	11/26/2014	140.00
00173042	12/04/2014	MI SCHOOL DISTRICT #400 Preschool scholarships for B f	P84632	20141101/1201	11/01/2014	11,063.43
00173043	12/04/2014	MI UTILITY BILLS PAYMENT OF UTILITY BILLS FOR W	P84614	OH003925	11/30/2014	2,680.10
00173044	12/04/2014	MOBERLY AND ROBERTS Contract Prosecutor	P84640	493	12/01/2014	5,000.00
00173045	12/04/2014	MOLTZ, ERIC MILEAGE EXPENSE		OH003897	11/24/2014	29.12
00173046	12/04/2014	MORTENSON, DIANE M PER DIEM REIMB NLC CONF		OH003898	11/24/2014	180.00
00173047	12/04/2014	MRSC MRSC Rosters	P84636	OH003928	12/02/2014	240.00
00173048	12/04/2014	MYERS, JAMES S LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173049	12/04/2014	NAT'L RESIDENTIAO NOMINEE SRV OVERPAYMENT REFUND		OH003899	11/24/2014	607.45

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173050	12/04/2014	NORTHERN PACIFIC CONSTRUCTION COMMCNTR ANNEX DOOR FOR #4	P84543	MICEC2	10/07/2014	390.37
00173051	12/04/2014	OGDEN MURPHY WALLACE PLLC Legal Services Inv #715932	P84642	715932	11/14/2014	885.72
00173052	12/04/2014	ONMERIT MARKETING LLC Gather client InDesign files f	P84589	16336	11/07/2014	230.00
00173053	12/04/2014	OWEN EQUIPMENT COMPANY HANDLES FOR ANCHOR 1/2" BALL V	P84520	00073720	11/12/2014	63.27
00173054	12/04/2014	PACIFIC AIR CONTROL INC CITY HALL MIXING VALVE	P84556	175712	10/11/2014	6,404.69
00173055	12/04/2014	PEBBLE @ MIPC, THE Preschool scholarship for Y fa	P84633	OH003934	11/10/2014	522.10
00173056	12/04/2014	PHILEN, SUZANNE THRIFT SHOP SUPPLIES		OH003930	11/18/2014	86.92
00173057	12/04/2014	POLICE ASSOCIATION PAYROLL EARLY WARRANTS		OH003900	11/26/2014	2,511.24
00173058	12/04/2014	PREMIER CABLING LLC Cabling Services	P84365	1187	11/19/2014	5,327.18
00173059	12/04/2014	PROVOST, ALAN FRLEOFF1 Retiree Medical Expen		JAN2015A	12/02/2014	1,560.88
00173060	12/04/2014	PUGET SOUND ENERGY Utility ass't for EA client SS	P84611	OH003932	12/01/2014	47.97
00173061	12/04/2014	PUGET SOUND ENERGY ENERGY USE NOVEMBER 2014		OH003933	11/21/2014	24,125.52
00173062	12/04/2014	RAMSAY, JON LEOFF1 Medicare		JAN2015A	12/02/2014	473.81
00173063	12/04/2014	RESTORATION LOGISTICS LLC 2013-14 Open Space Vegetation	P77466	1153	11/14/2014	5,668.93
00173064	12/04/2014	RODDA PAINT MAINT PAINT	P84549	19854511	11/07/2014	213.21
00173065	12/04/2014	SANDERSON SAFETY SUPPLY INVENTORY PURCHASES	P84501	613156702	11/10/2014	46.34
00173066	12/04/2014	SCHOENTRUP, WILLIAM LEOFF1 Medicare		JAN2015A	12/02/2014	827.85
00173067	12/04/2014	SEATTLE, CITY OF Oct 14 Water Purchases	P84576	OH003935	11/24/2014	121,772.00
00173068	12/04/2014	SEIFERT, MIKE CERT VOL COURSE SUPPLIES		OH003902	11/19/2014	62.27
00173069	12/04/2014	SIGNATURE LANDSCAPE SERVICES 2013-14 Open Space Vegetation	P77462	85904	09/29/2014	342.72
00173070	12/04/2014	SKYLINE COMMUNICATIONS INC EOC SATELLITE INTERNET	P84621	IN39834	12/01/2014	780.38
00173071	12/04/2014	SMITH, RICHARD LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173072	12/04/2014	SOUND SAFETY PRODUCTS CREDIT- RETURNED WORK CLOTHES	P84567	5038479000105/50	10/31/2014	612.88
00173073	12/04/2014	SPENCER, FREDERICK E CBT Instructor	P84597	OH003937	11/26/2014	180.00
00173074	12/04/2014	SPIETZ, ALLISON REPLACE WARRANT 161538		OH003901	12/01/2014	30.00
00173075	12/04/2014	STERLING REFERENCE LAB Lab fees for C.Harnish clients	P84610	F20290104	11/14/2014	75.60

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173076	12/04/2014	STORAGE COURT LLC FS 92 TEMP HOUSING JAN-SEPT 20	P80761	OH003936	11/24/2014	2,500.00
00173077	12/04/2014	SUPPLY SOURCE, THE INVENTORY PURCHASES	P84569	1404016	11/19/2014	1,425.85
00173078	12/04/2014	TAS SKI TEAM contract 19665 completed, depo	P84587	19665	11/25/2014	50.00
00173079	12/04/2014	TEXAS CHILD SUPPORT SDU 70060312518910521S/JAMES BLAIR		OH003903	11/24/2014	225.00
00173080	12/04/2014	THOMPSON, JAMES LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173081	12/04/2014	TOOLEY, NORMAN LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173082	12/04/2014	UNDERWATER SPORTS INC. Dive team equipment	P84618	20008487	11/26/2014	1,510.99
00173083	12/04/2014	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		OH003904	11/26/2014	121.00
00173084	12/04/2014	URBANIAK, ROGER Instruction services for Shell	P84572	15032	11/24/2014	75.95
00173085	12/04/2014	USABlueBook VALVE WRENCH, RATCHET 6'	P84565	494483/500002	11/06/2014	310.41
00173086	12/04/2014	VERIZON WIRELESS November 2014 VZ Billing/Kryss	P84638	9735975014	11/23/2014	40.03
00173087	12/04/2014	VERIZON WIRELESS Parks cell phone charges Oct 2	P84630	9735975010	11/23/2014	341.75
00173088	12/04/2014	WA FITNESS SERVICES INC Service Call City Hall Equipme	P84541	W15077	11/15/2014	580.71
00173089	12/04/2014	WALLACE, THOMAS LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173090	12/04/2014	WCIA Legal Services for claim GC041	P84457	5312	11/04/2014	7,535.14
00173091	12/04/2014	WEGNER, KEN LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173092	12/04/2014	WESCOM Radar repairs	P84575	21857	11/17/2014	136.88
00173093	12/04/2014	WFCA:THE DAILY DISPATCH Ad for Old Rescue Truck Sale	P84598	4515	11/19/2014	270.00
00173094	12/04/2014	WHEELER, DENNIS LEOFF1 Medicare		JAN2015B	12/02/2014	104.90
00173095	12/04/2014	WHITEMAN, BRENT OVERPAYMENT REFUND 3633 93RD A		OH003906	11/25/2014	50.71
00173096	12/04/2014	WIMACTEL INC PAYPHONE IN THE POLICE LOBBY	P84546	000730335	11/01/2014	60.23
00173097	12/04/2014	WOOD, JULIE D Clinical consultations in 2014	P80810	OH003938	11/18/2014	130.00
00173098	12/04/2014	WSCCCE AFSCME AFL-CIO PAYROLL EARLY WARRANTS		OH003905	11/26/2014	1,946.00
00173099	12/04/2014	YAMASHITA, M PATRICK TREE MEASUREMENT TAPE		OH003907	11/26/2014	256.10
00173100	12/05/2014	CORP INC CONSTRUCTION FS 92 BUILDING CONTRACTOR	P80919	PP 10	10/31/2014	396,345.99
					Total	<u>756,244.12</u>

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P84588	00173028	JUNIOR LEAGUE OF SEATTLE, THE	contract 19583 complete deposi	100.00
P84587	00173078	TAS SKI TEAM	contract 19665 completed, depo	50.00
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P84569	00173077	SUPPLY SOURCE, THE	INVENTORY PURCHASES	1,425.85
	00172995	DAMMEIER, KURT	OVERPAYMENT REFUND 3862 EMW	930.41
	00173049	NAT'L RESIDENTIAO NOMINEE SRV	OVERPAYMENT REFUND	607.45
P84584	00173016	H D FOWLER	INVENTORY PURCHASES	506.85
P84540	00173008	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	240.53
P84536	00173015	GRAINGER	INVENTORY PURCHASES	146.26
	00173024	JAYMARC LUXURY HOMES LLC	OVERPAYMENT REFUND	119.80
P84570	00172988	CESSCO	INVENTORY PURCHASES	126.86
	00173095	WHITEMAN, BRENT	OVERPAYMENT REFUND 3633 93RD A	50.71
P84568	00173008	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	37.32
P84501	00173065	SANDERSON SAFETY SUPPLY	INVENTORY PURCHASES	46.34
<i>Org Key: 814072 - United Way</i>				
	00173083	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	121.00
<i>Org Key: 814074 - Garnishments</i>				
	00173079	TEXAS CHILD SUPPORT SDU	70060312518910521S/JAMES BLAIR	225.00
<i>Org Key: 814075 - Mercer Island Emp Association</i>				
	00173041	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	140.00
<i>Org Key: 814076 - City & Counties Local 21M</i>				
	00173098	WSCCCE AFSCME AFL-CIO	PAYROLL EARLY WARRANTS	1,946.00
<i>Org Key: 814077 - Police Association</i>				
	00173057	POLICE ASSOCIATION	PAYROLL EARLY WARRANTS	2,511.24
<i>Org Key: 814083 - Vol Life Ins - States West Lif</i>				
	00172980	AWC	DECEMBER 2014	224.40
<i>Org Key: 814085 - GET Program Deductions</i>				
	00173012	GET Program	PAYROLL EARLY WARRANTS	621.00
<i>Org Key: CA1100 - Administration (CA)</i>				
P84457	00173090	WCIA	Legal Services for claim GC041	7,535.14
P84642	00173051	OGDEN MURPHY WALLACE PLLC	Legal Services Inv #715932	885.72
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	38.93
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P84640	00173044	MOBERLY AND ROBERTS	Contract Prosecutor	5,000.00
P84641	00173022	HONEYWELL, MATTHEW V	Public Defender Inv #828	1,050.00
P84653	00173022	HONEYWELL, MATTHEW V	Public Defender Inv #829	430.00
P84652	00173022	HONEYWELL, MATTHEW V	Public Defender Inv #824	230.00
<i>Org Key: CM1100 - Administration (CM)</i>				
P84537	00173038	MERCER ISLAND REPORTER	CM Subscription 2 years	59.00
<i>Org Key: CM1200 - City Clerk</i>				
P84524	00172950	CODE PUBLISHING CO	MICC E-update thru Ord 14C-11	173.56

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: CO6100 - City Council</i>				
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	97.69
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P84541	00173088	WA FITNESS SERVICES INC	Service Call City Hall Equipme	580.71
P84530	00172955	MATZKE, NORMAN	Employment polygraphs	450.00
P84401	00172957	NPELRA ADMINISTRATIVE OFFICE	2015 Membership Renewal for K.	200.00
P84638	00173086	VERIZON WIRELESS	November 2014 VZ Billing/Kryss	40.03
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: CT1100 - Municipal Court</i>				
P84508	00172954	LANGUAGE LINE SERVICES	Language Line Services	26.39
<i>Org Key: DS1100 - Administration (DS)</i>				
P84527	00173038	MERCER ISLAND REPORTER	DSG 2 YR. SUBSCRIPTION DEC	59.00
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	38.94
<i>Org Key: DS1300 - Land Use Planning Svc</i>				
P84519	00172961	SEATTLE, CITY OF	HEARING EXAMINER FEE 8/15, 19,	577.50
P84519	00172961	SEATTLE, CITY OF	HEARING EXAMINER MILEAGE FEE	13.44
<i>Org Key: DS1400 - Development Engineering</i>				
	00173099	YAMASHITA, M PATRICK	TREE MEASUREMENT TAPE	70.11
	00173099	YAMASHITA, M PATRICK	STORMWATER CONFERENCE	20.00
	00173099	YAMASHITA, M PATRICK	PARKING FEE	10.99
	00173099	YAMASHITA, M PATRICK	PARKING FEE	10.00
<i>Org Key: DS1700 - DSG Arborist</i>				
	00173099	YAMASHITA, M PATRICK	ARBORIST CERTIFICATIONS	145.00
<i>Org Key: FN1100 - Administration (FN)</i>				
P84529	00172963	STATE AUDITOR'S OFFICE	FYE13 Audit Costs	4,718.05
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: FN4501 - Utility Billing (Water)</i>				
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: FNBE01 - Financial Services</i>				
P80628	00173040	MI CHAMBER OF COMMERCE	MONTHLY BILLING FOR SERVICES	1,200.00
P84523	00172956	MICROFLEX	Oct 2014 Tax Audit Program	326.36
<i>Org Key: FR1100 - Administration (FR)</i>				
P84600	00172991	COMCAST	Internet Charges/Fire	99.08
	00172987	CENTURYLINK	PHONE USE NOV 2014	44.90
<i>Org Key: FR2100 - Fire Operations</i>				
P84494	00172960	ROMAINE ELECTRIC CORP	Battery - 7606	517.95
P84601	00173001	DRIVELINES NW INC	Repairs to 8612	372.75
P84598	00173093	WFCA:THE DAILY DISPATCH	Ad for Old Rescue Truck Sale	270.00
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	63.70
P84595	00173087	VERIZON WIRELESS	Cell Charges/Fire	16.11
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P84599	00172976	AIRGAS USA LLC	Oxygen/Hazmat/Fire	51.37

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: FR4100 - Training</i>				
P84597	00173073	SPENCER, FREDERICK E	CBT Instructor	180.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P80630	00172951	COMCAST	CITY HALL HIGH SPEED INTERNET	109.18
<i>Org Key: GGM005 - Genera Govt-L1 Retiree Costs</i>				
	00173034	LEOFF HEALTH & WELFARE TRUST	RETIRE LEOFF H&W TRUST DEC14	6,273.93
P84538	00173017	HAGSTROM, JAMES	FRLEOFF1 Retiree Medical Expen	388.02
P84539	00173059	PROVOST, ALAN	FRLEOFF1 Retiree Medical Expen	340.00
	00172947	CARLSON, LARRY	RETIRE MEDI REIMB DEC-FEB 2014	314.70
	00173011	FORSMAN, LOWELL	LEOFF1 RET MEDI REIMB DEC-FEB	314.70
	00173017	HAGSTROM, JAMES	LEOFF1 Medicare	209.80
	00172973	ABBOTT, RICHARD	LEOFF1 Medicare	104.90
	00172975	ADAMS, RONALD E	LEOFF1 Medicare	104.90
	00172979	AUGUSTSON, THOR	LEOFF1 Medicare	104.90
	00172982	BARNES, WILLIAM	LEOFF1 Medicare	104.90
	00172983	BECKER, RON	LEOFF1 Medicare	104.90
	00172985	BOOTH, GLENDON D	LEOFF1 Medicare	104.90
	00172986	CALLAGHAN, MICHAEL	LEOFF1 Medicare	104.90
	00172997	DEEDS, EDWARD G	LEOFF1 Medicare	104.90
	00172999	DEVENY, JAN P	LEOFF1 Medicare	104.90
	00173000	DOWD, PAUL	LEOFF1 Medicare	104.90
	00173006	ELSOE, RONALD	LEOFF1 Medicare	104.90
	00173013	GOODMAN, J C	LEOFF1 Medicare	104.90
	00173025	JOHNSON, CURTIS	LEOFF1 Medicare	104.90
	00173030	KUHN, DAVID	LEOFF1 Medicare	104.90
	00173031	LACY, ALAN P	LEOFF1 Medicare	104.90
	00173033	LEE, WALLACE	LEOFF1 Medicare	104.90
	00173035	LEOPOLD, FREDERIC	LEOFF1 Medicare	104.90
	00173048	MYERS, JAMES S	LEOFF1 Medicare	104.90
	00173062	RAMSAY, JON	LEOFF1 Medicare	104.90
	00173066	SCHOENTRUP, WILLIAM	LEOFF1 Medicare	104.90
	00173071	SMITH, RICHARD	LEOFF1 Medicare	104.90
	00173080	THOMPSON, JAMES	LEOFF1 Medicare	104.90
	00173081	TOOLEY, NORMAN	LEOFF1 Medicare	104.90
	00173089	WALLACE, THOMAS	LEOFF1 Medicare	104.90
	00173091	WEGNER, KEN	LEOFF1 Medicare	104.90
	00173094	WHEELER, DENNIS	LEOFF1 Medicare	104.90
	00173036	LYONS, STEVEN	LEOFF1 Medicare	103.90
P84542	00172997	DEEDS, EDWARD G	LEOFF1 Retiree Medical Expense	29.98
<i>Org Key: GGM606 - Excess Retirement-Fire</i>				
	00172982	BARNES, WILLIAM	LEOFF1 Excess Benefit	1,368.16
	00172992	COOPER, ROBERT	LEOFF1 Excess Benefit	1,331.90
	00173059	PROVOST, ALAN	LEOFF1 Excess Benefit	1,220.88
	00173066	SCHOENTRUP, WILLIAM	LEOFF1 Excess Benefit	722.95
	00173025	JOHNSON, CURTIS	LEOFF1 Excess Benefit	665.20
	00172983	BECKER, RON	LEOFF1 Excess Benefit	529.59
	00173062	RAMSAY, JON	LEOFF1 Excess Benefit	368.91

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PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: GX9995 - Employee Benefits-General</i>				
P84533	00172969	AWC	COBRA Payment for E. Robinson	1,462.10
<i>Org Key: GX9997 - Employee Benefits-Fire</i>				
	00173034	LEOFF HEALTH & WELFARE TRUST	ACTIVE LEOFF H&W TRUST DEC14	48,014.86
<i>Org Key: GX9998 - Employee Benefits-Maintenance</i>				
P84533	00172969	AWC	COBRA Payment for T. Deach	738.49
<i>Org Key: IGBE01 - MI Pool Operation Subsidy</i>				
P80616	00173042	MI SCHOOL DISTRICT #400	2014 Mary Wayte Pool Agreement	10,416.63
<i>Org Key: IS2100 - IGS Network Administration</i>				
	00172987	CENTURYLINK	PHONE USE NOV 2014	1,927.90
P84545	00172974	ACCESS	DATA STORAGE, DELIVER, PICK UP	242.00
P84546	00173096	WIMACTEL INC	PAYPHONE IN THE POLICE LOBBY	60.23
<i>Org Key: MT2100 - Roadway Maintenance</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	298.19
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	12.57
<i>Org Key: MT2500 - ROW Administration</i>				
P84500	00172989	CHECK RIDE DRIVER TRAINING	CDL B Training J. Blair	2,895.00
	00172970	LUND, MARK	mileage expense	16.54
<i>Org Key: MT3100 - Water Distribution</i>				
P84565	00173085	USABlueBook	VALVE WRENCH, RATCHET 6'	310.41
P84578	00173015	GRAINGER	WATTS TEST COCK, 1/4", FOR BAC	125.65
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: MT3120 - Hydrant Maintenance</i>				
P84583	00173016	H D FOWLER	OPERATING NUT FOR M&H 129 HYDR	175.65
<i>Org Key: MT3150 - Water Quality Event</i>				
P84606	00172984	BELLEVUE, CITY OF	Utility Crew assistance for bo	13,112.02
	00172953	GAVIGLIO, MIKE	MILEAGE EXPENSE	58.24
<i>Org Key: MT3200 - Water Pumps</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	2,207.04
	00172987	CENTURYLINK	PHONE USE NOV 2014	59.42
<i>Org Key: MT3300 - Water Associated Costs</i>				
	00172953	GAVIGLIO, MIKE	MILEAGE EXPENSE	29.12
P84456	00172967	WHISTLE WORKWEAR	MISC. WORK CLOTHES	24.63
<i>Org Key: MT3400 - Sewer Collection</i>				
P84585	00173021	HOME DEPOT CREDIT SERVICE	TOOLS & STAKES	94.93
<i>Org Key: MT3500 - Sewer Pumps</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	3,290.40
	00172987	CENTURYLINK	PHONE USE NOV 2014	502.75
<i>Org Key: MT3600 - Sewer Associated Costs</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84564	00173072	SOUND SAFETY PRODUCTS	SAFETY BOOTS	182.87
P84567	00173072	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	47.36
<i>Org Key: MT4101 - Support Services - General Fd</i>				
P84615	00173010	FLAME CATERING SERVICES	EMPLOYEE APPRECIATION EVENT	444.13
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	129.95
P84567	00173072	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	100.08
	00173018	HART, DAVID R	SEWER CERTIFICATION	57.00
<i>Org Key: MT4200 - Building Services</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	6,082.75
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	4,451.48
P84582	00173054	PACIFIC AIR CONTROL INC	CITY HALL HVAC MAINT	1,580.09
P84581	00173054	PACIFIC AIR CONTROL INC	CITY HALL MIXING VALVE	1,155.24
P84553	00173054	PACIFIC AIR CONTROL INC	FS91 MEETING ROOM UNIT	418.84
P84555	00173054	PACIFIC AIR CONTROL INC	FS91 HVAC MAINT	414.46
P84580	00173009	FIRE PROTECTION INC	FIRE & SEC MONITORING, COMM CN	399.00
P84554	00173054	PACIFIC AIR CONTROL INC	MAINT HVAC MAINT	301.13
P84558	00173023	INTERIOR FOLIAGE CO, THE	CITY HALL PLANTS COLOR	275.94
P84559	00173023	INTERIOR FOLIAGE CO, THE	CITY HALL PLANTS	271.34
P84560	00173004	ECOLIGHTS NORTHWEST LLC	RECYCLE LIGHT BULBS	171.25
P84544	00172990	CINTAS CORPORATION #460	CITY HALL CARPET	153.40
P84547	00172998	DEPARTMENT OF HEALTH	WATER OPERATOR RENEWAL	42.00
<i>Org Key: MT4300 - Fleet Services</i>				
P84567	00173072	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	142.08
P84520	00173053	OWEN EQUIPMENT COMPANY	HANDLES FOR ANCHOR 1/2" BALL V	63.27
<i>Org Key: MT4450 - Cust Resp - Clearing Acct</i>				
P84567	00173072	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	150.12
	00172953	GAVIGLIO, MIKE	MILEAGE EXPENSE	29.12
	00173045	MOLTZ, ERIC	MILEAGE EXPENSE	29.12
<i>Org Key: MT4501 - Water Administration</i>				
P84576	00173067	SEATTLE, CITY OF	Oct 14 Water Purchases	121,772.00
P84529	00172963	STATE AUDITOR'S OFFICE	FYE13 Audit Costs	1,572.68
	00172987	CENTURYLINK	PHONE USE NOV 2014	45.99
<i>Org Key: MT4502 - Sewer Administration</i>				
P84529	00172963	STATE AUDITOR'S OFFICE	FYE13 Audit Costs	1,572.68
<i>Org Key: MT4503 - Storm Water Administration</i>				
P84529	00172963	STATE AUDITOR'S OFFICE	FYE13 Audit Costs	1,572.69
<i>Org Key: MTBE01 - Maint of Medians & Planters</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	1,231.43
<i>Org Key: PO1100 - Administration (PO)</i>				
	00173020	HOLMES, EDWARD J	PER DIEM REIMB WASPC CONF EXP	74.00
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	26.56
<i>Org Key: PO1350 - Police Emergency Management</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84562	00173070	SKYLINE COMMUNICATIONS INC	EOC SATELLITE INTERNET	587.83
P84331	00172948	CDW GOVERNMENT INC	Surface Pro 3 EOC Operations	388.81
P84621	00173070	SKYLINE COMMUNICATIONS INC	EOC SATELLITE INTERNET	192.55
	00173068	SEIFERT, MIKE	CERT VOL COURSE SUPPLIES	62.27
<i>Org Key: PO1700 - Records and Property</i>				
P84532	00172952	CONFIDENTIAL DATA DISPOSAL	Shredding	100.00
P84616	00173007	EQUIFAX	Background investigations	43.48
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P84591	00173029	KC FINANCE	King Co Jail booking	493.46
<i>Org Key: PO2100 - Patrol Division</i>				
P84590	00173039	MERCER ISLAND TOWING	Stolen vehicle impound for	392.01
P84575	00173092	WESCOM	Radar repairs	136.88
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	76.07
<i>Org Key: PO2201 - Dive Team</i>				
P84618	00173082	UNDERWATER SPORTS INC.	Dive team dry suit repairs	1,114.60
P84574	00173082	UNDERWATER SPORTS INC.	Dive team equipment	396.39
P84617	00173019	HEALTHFORCE PARTNERS LLC	Dive team physical	300.00
<i>Org Key: PO2300 - Bike Patrol (CJ)</i>				
P84528	00172962	SINGLETRACK CYCLES	Bicycle equipment	2,032.43
P84528	00172962	SINGLETRACK CYCLES	Bicycle equipment	50.00
<i>Org Key: PO3100 - Investigation Division</i>				
P84531	00172966	THOMSON REUTERS - WEST	CIS database service	165.93
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	71.15
<i>Org Key: PO4200 - Training (CJ)</i>				
P84586	00172978	AMERICAN COUNCIL ON CRIMINAL	Supervisor Use of Force Traini	375.00
<i>Org Key: PR2100 - Recreation Programs</i>				
P84573	00173005	EISEN, CHLOE L	Instruction services for Frenc	616.00
P84573	00173005	EISEN, CHLOE L	Instruction services for Frenc	434.00
	00173046	MORTENSON, DIANE M	PER DIEM REIMB NLC CONF	180.00
P84572	00173084	URBANIAK, ROGER	Instruction services for Shell	75.95
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: PR2104 - Special Events</i>				
P84535	00173027	JOHNSTON, CAROL A	Entertainment services for	275.00
<i>Org Key: PR2108 - Health and Fitness</i>				
P84517	00172946	AKANA, JANELLE H	Instruction services for Power	968.10
P84517	00172946	AKANA, JANELLE H	Instruction services for Power	951.30
P84516	00172958	PAULETTO, MAUDE	Instruction services for Yoga	934.15
P84516	00172958	PAULETTO, MAUDE	Instruction services for Yoga	410.38
P84603	00172996	DAVIS, SUZANNA	Instruction services for Belly	387.10
P84516	00172958	PAULETTO, MAUDE	Instruction services for Yoga	333.55
P84602	00172977	AKANA, JANELLE H	Personal training services for	56.25
P84602	00172977	AKANA, JANELLE H	Personal training services for	45.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PR3500 - Senior Services</i>				
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	30.10
<i>Org Key: PR4100 - Community Center</i>				
P84563	00173054	PACIFIC AIR CONTROL INC	COMM CNTR HVAC MAINT	1,952.39
P84592	00172972	A&A PRINTING	Wedding & Rental Brochures for	1,626.08
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	1,137.03
P84557	00173054	PACIFIC AIR CONTROL INC	COMM CNTR CHILLER	300.03
P84422	00172994	CRYSTAL SPRINGS	Coffee Supplies for MICEC	257.98
P84589	00173052	ONMERIT MARKETING LLC	Gather client InDesign files f	230.00
P84580	00173009	FIRE PROTECTION INC	FIRE & SEC MONITORING, COMM CN	150.15
	00172987	CENTURYLINK	PHONE USE NOV 2014	44.90
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	32.50
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: PR6100 - Park Maintenance</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	3,717.29
P84614	00173043	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	756.17
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	60.20
P84566	00172988	CESSCO	SHARPEN MOWER BLADES	54.48
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: PR6200 - Athletic Field Maintenance</i>				
P84614	00173043	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	95.76
	00172987	CENTURYLINK	PHONE USE NOV 2014	88.75
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	80.35
<i>Org Key: PR6500 - Luther Burbank Park Maint.</i>				
P84614	00173043	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	1,562.30
P84556	00173054	PACIFIC AIR CONTROL INC	LB HVAC MAINT	282.51
	00172987	CENTURYLINK	PHONE USE NOV 2014	230.10
P84580	00173009	FIRE PROTECTION INC	FIRE & SEC MONITORING, COMM CN	169.50
P84561	00173009	FIRE PROTECTION INC	FIRE ALARM TROUBLE	71.18
P80608	00172990	CINTAS CORPORATION #460	Rug cleaning service for Luthe	24.64
<i>Org Key: PR6600 - Park Maint-School Related</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	728.23
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	28.30
<i>Org Key: PR6700 - I90 Park Maintenance</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	387.14
P84614	00173043	MI UTILITY BILLS	PAYMENT OF UTILITY BILLS FOR W	265.87
P84630	00173087	VERIZON WIRELESS	Parks cell phone charges Oct 2	94.19
P80873	00172965	T-MOBILE	2014 Services for Boat Launch	49.99
P84567	00173072	SOUND SAFETY PRODUCTS	CREDIT- RETURNED WORK CLOTHES	-9.63
<i>Org Key: PY4613 - Flex Admin 2013</i>				
	00173074	SPIETZ, ALLISON	REPLACE WARRANT 161538	30.00
<i>Org Key: VCP104 - CIP Streets Salaries</i>				
P84636	00173047	MRSC	MRSC Rosters	48.00
<i>Org Key: VCP402 - CIP Water Salaries</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84636	00173047	MRSC	MRSC Rosters	48.00
<i>Org Key: VCP426 - CIP Sewer Salaries</i>				
P84636	00173047	MRSC	MRSC Rosters	48.00
<i>Org Key: VCP432 - CIP Storm Drainage Salaries</i>				
P84636	00173047	MRSC	MRSC Rosters	48.00
<i>Org Key: WG102R - Maintenance Building Repairs</i>				
P84548	00173064	RODDA PAINT	MAINT PAINT	180.89
P84549	00173064	RODDA PAINT	MAINT SHOP PAINT SUPPLIES	32.32
<i>Org Key: WG105R - Community Center Bldg Repairs</i>				
P84543	00173050	NORTHERN PACIFIC CONSTRUCTION	COMMCNTR ANNEX DOOR FOR #4	390.37
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P84365	00173058	PREMIER CABLING LLC	Cabling Services	5,327.18
<i>Org Key: WG702T - Document Managment</i>				
P84620	00173032	LATITUDE GEOGRAPHICS GROUP LTD	SIRE TOOL	152.95
<i>Org Key: WP122R - Vegetation Management</i>				
P83247	00172949	CLARK'S NATIVE TREES & SHRUBS	Plants	4,828.95
P77468	00173063	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	3,577.50
P83248	00172964	STORM LAKE GROWERS INC	Plants	2,752.55
P76190	00173002	EARTHCORPS INC	2013-14 Volunteer Recruitment,	2,505.19
P77466	00173063	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	2,091.43
P77668	00172959	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	927.96
P77462	00173069	SIGNATURE LANDSCAPE SERVICES	2013-14 Open Space Vegetation	342.72
<i>Org Key: WP720R - Recurring Park Projects</i>				
	00172971	DEPARTMENT OF ECOLOGY	PERMIT EXTENSION FOR DOE	50.00
P84636	00173047	MRSC	MRSC Rosters	48.00
<i>Org Key: WW311R - 88th Ave and 86th Ave Water</i>				
P81465	00173003	EARTHWORK ENTERPRISES INC	RETAINAGE	14,158.83
<i>Org Key: XD313C - Decant Facility</i>				
P83638	00173016	H D FOWLER	DECANT FACILITY MATERIALS	1,483.73
<i>Org Key: XG300R - Fire Station 92 Replacement</i>				
P80919	00173100	CORP INC CONSTRUCTION	FS 92 BUILDING CONTRACTOR	396,345.99
P80761	00173076	STORAGE COURT LLC	FS 92 TEMP HOUSING JAN-SEPT 20	2,500.00
P84577	00173016	H D FOWLER	18" X 24" CATCH BASIN FRAME &	265.94
	00172987	CENTURYLINK	PHONE USE NOV 2014	70.95
<i>Org Key: XP710R - Luther Burbank Minor Improvemnt</i>				
P84534	00172981	BARK TIME	Playground surfacing at Luther	2,753.70
<i>Org Key: XR140D - N-S Bike Route</i>				
P83248	00172964	STORM LAKE GROWERS INC	Plants	219.00
<i>Org Key: XR320R - Safe Routes to School</i>				
P84607	00173014	GOODSELL POWER EQUIPMENT	MISC. CHAINSAW PARTS	116.81
<i>Org Key: YF1100 - YFS General Services</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P80810	00173097	WOOD, JULIE D	Clinical consultations in 2014	130.00
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	12.38
<i>Org Key: YF1200 - Thrift Shop</i>				
	00173061	PUGET SOUND ENERGY	ENERGY USE NOVEMBER 2014	581.97
P84580	00173009	FIRE PROTECTION INC	FIRE & SEC MONITORING, COMM CN	169.50
P84525	00172968	XEROX CORPORATION	Printer Supplies and Maint	71.18
	00173056	PHILEN, SUZANNE	THRIFT SHOP VOLUNTEER SUPPLIE	65.03
	00173056	PHILEN, SUZANNE	THRIFT SHOP SUPPLIES	21.89
<i>Org Key: YF2100 - School/City Partnership</i>				
P84610	00173075	STERLING REFERENCE LAB	Lab fees for C.Harnish clients	75.60
<i>Org Key: YF2500 - Family Counseling</i>				
	00173026	JOHNSON, KARLENE	training expenses	111.00
<i>Org Key: YF2600 - Family Assistance</i>				
P84631	00172993	CREATIVE LEARNING CENTER	Preschool scholarships for Z f	562.80
P84613	00173037	MERCER ISLAND LEARNING LAB	Preschool scholarships for S f	429.32
P84632	00173042	MI SCHOOL DISTRICT #400	Preschool scholarships for B f	411.60
P84633	00173055	PEBBLE @ MIPC, THE	Preschool scholarships for J f	401.20
P84612	00173037	MERCER ISLAND LEARNING LAB	Preschool scholoarships for A	375.00
P84632	00173042	MI SCHOOL DISTRICT #400	Preschool scholarships for D f	235.20
P84633	00173055	PEBBLE @ MIPC, THE	Preschool scholarship for Y fa	120.90
P84611	00173060	PUGET SOUND ENERGY	Utility ass't for EA client SS	47.97
Total				756,244.12

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. Conder

Finance Director

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

Mayor

Date

<u>Report</u>	<u>Warrants</u>	<u>Date</u>	<u>Amount</u>
Check Register	173101-173407	12/23/14	\$ 1,432,168.09
			\$ 1,432,168.09

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173101	12/10/2014	AUSTIN, RAY PAYROLL DATED 12-12-2014		OH003966	12/12/2014	192.30
00173102	12/10/2014	BRZUSEK, DANIELLE PAYROLL 12/12/2014		OH003967	12/12/2014	457.60
00173103	12/10/2014	COLE, DONALD PAYROLL 12/12/2014		OH003971	12/12/2014	1,196.52
00173104	12/10/2014	CORDER, CHARLES PAYROLL 12-12-2014		OH003972	12/12/2014	678.33
00173105	12/10/2014	FETTINGER, AIMEE M PAYROLL 12/12/2014		OH003974	12/12/2014	453.85
00173106	12/10/2014	FLETCHER, BRUCE PAYROLL 12/12/2014		OH003989	12/12/2014	437.60
00173107	12/10/2014	GENTINO, CATHERINE L PAYROLL 12/12/2014		OH003975	12/12/2014	97.00
00173108	12/10/2014	GIVENS, MARK PAYROLL 12/12/2014		OH003990	12/12/2014	1,000.00
00173109	12/10/2014	HEITMAN, STEVE PAYROLL 12/12/2011		OH003976	12/12/2014	30.00
00173110	12/10/2014	HOLMES, EDWARD J PAYROLL 12/12/2014		OH003977	12/12/2014	260.00
00173111	12/10/2014	JOHNSON, KARLENE PAYROLL 12/12/2014		OH003978	12/12/2014	295.60
00173112	12/10/2014	KEVEREN, BREANNA PAYROLL 12/12/2104		OH003979	12/12/2014	219.26
00173113	12/10/2014	LEVINSON, GREGORY S PAYROLL 12/12/2014		OH003980	12/12/2014	311.31
00173114	12/10/2014	MANRIQUEZ, CHERYL R PAYROLL 12/12/2014		OH003981	12/12/2014	965.50
00173115	12/10/2014	MATTSON, JULIE PAYROLL 12/12/2014		OH003982	12/12/2014	252.94
00173116	12/10/2014	MCWATTERS, BRIAN PAYROLL 12/12/2014		OH003983	12/12/2014	400.00
00173117	12/10/2014	MORENO, ALFREDO PAYROLL 12/12/2014		OH003984	12/12/2014	1,500.00
00173118	12/10/2014	MORRIS, CLINTON E PAYROLL 12/12/2014		OH003985	12/12/2014	45.00
00173119	12/10/2014	QUINN, THOMAS PAYROLL 12/12/2014		OH003986	12/12/2014	1,235.21
00173120	12/10/2014	SANDINE, ASEA PAYROLL 12/12/2014		OH003968	12/12/2014	384.62
00173121	12/10/2014	SERFLING, JIMMI L PAYROLL 12/12/2014		OH003973	12/12/2014	80.00
00173122	12/10/2014	TAYLOR, KIRSTEN PAYROLL 12/12/2014		OH003987	12/12/2014	561.80
00173123	12/10/2014	TREAT, NOEL PAYROLL 12/12/2014		OH003969	12/12/2014	123.08
00173124	12/10/2014	TUTTLE, LAJUAN PAYROLL 12/12/2014		OH003988	12/12/2014	751.22
00173125	12/10/2014	VICKERS MICHAEL L PAYROLL 12/12/2014		OH003970	12/12/2014	384.62
00173126	12/10/2014	ABC RENTAL CENTER Rental tableware for Thanksgiv	P84650	333491	11/21/2014	318.86

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173127	12/10/2014	ARC - PACIFIC NORTHWEST COPY CHARGES AUGUST - NOVEMBER	P84741	11903NOV	11/30/2014	57.61
00173128	12/10/2014	AWC DEC 2014 / ADDITIONAL INV MB		OH003939	12/09/2004	4.80
00173129	12/10/2014	BAKER, DENNIS L MILEAGE EXPENSE		OH003942	12/04/2014	29.12
00173130	12/10/2014	BELLEVUE, CITY OF 2014 SSP Assessment	P84704	29345	10/27/2014	12,719.00
00173131	12/10/2014	BLAIR, JAMES CDL & DOT EXPENSES		OH003941	11/21/2014	232.00
00173132	12/10/2014	BROWN, HARRY L TRAINING EXPENSE		175.00	12/02/2014	175.00
00173133	12/10/2014	BURNS, LESLIE MILEAGE EXPENSE		OH003940	11/26/2014	195.48
00173134	12/10/2014	CALPORTLAND COMPANY #4 X DUST	P84623	92290580	11/20/2014	445.26
00173135	12/10/2014	CAMDEN GARDENS 2014 Shared Maintenance Costs	P81115	50927	12/01/2014	410.63
00173136	12/10/2014	CARDNO ENTRIX MERCER ISLAND BASIN 47 EVALUAT	P83774	106867	11/18/2014	1,098.75
00173137	12/10/2014	CASCADE COLUMBIA DISTRIBUTION WATER SYSTEM CHLORINE BOOST	P84680	629720	11/18/2014	1,160.71
00173138	12/10/2014	CEDAR GROVE COMPOSTING INC Organic Waste Service-November	P84698	203969	11/30/2014	22.95
00173139	12/10/2014	CENTURYLINK PHONE USE DEC 2014		OH003944	12/01/2014	1,225.73
00173140	12/10/2014	CHELAN COUNTY TREASURER 17 days	P84663	45000103049	11/30/2014	1,190.00
00173141	12/10/2014	COMPTON LUMBER & HARDWARE INC TREATED LUMBER	P84709	750806 750890	11/26/2014	879.24
00173142	12/10/2014	CONFLUENCE ENGINEERING GRP LLC MICROBIAL OCCURRENCE RESPONSE	P84281	01-1014MIWQ	12/01/2014	42,473.20
00173143	12/10/2014	CRYSTAL AND SIERRA SPRINGS Monthly water service for LB	P80611	5279422 112314	11/23/2014	270.30
00173144	12/10/2014	DAVIS, JUSTIN OVERPAYMENT REFUND 002634000		OH003945	12/04/2014	245.29
00173145	12/10/2014	DRUSCHBA, JOHN F MILEAGE EXPENSE		OH003946	12/05/2014	19.04
00173146	12/10/2014	EASTSIDE EXTERMINATORS CITY HALL EXTERMINATOR	P84691	OH003964	11/21/2014	216.26
00173147	12/10/2014	ERICKSON, GAYLE L LICENSE RENEWAL		OH003947	11/10/2014	100.00
00173148	12/10/2014	FRANKLIN, JENNIFER D MOUSE FOR NEW LAPTOP		OH003948	12/01/2014	54.74
00173149	12/10/2014	GENTINO, CATHERINE L SUPPLIES & TRAINING		OH003949	11/11/2014	153.54
00173150	12/10/2014	GET Program PAYROLL 12-12-2014		OH003961	12/12/2014	621.00
00173151	12/10/2014	GOODSELL POWER EQUIPMENT MISC. PARTS	P84608	670355	11/20/2014	15.32
00173152	12/10/2014	GRAINGER FIRE EXTINGUISHER	P84579	9599946622	11/19/2014	65.43

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173153	12/10/2014	HARNISH, CHRISTOPHER JAMES COUNSELOR REGISTRATION FEE		OH003951	11/15/2014	100.00
00173154	12/10/2014	IBS INC MISC. HARDWARE (WAREHOUSE)	P84571	5755451/5755431	11/19/2014	469.51
00173155	12/10/2014	KC FINANCE 2ND TRIMESTER - WATERSHED PLAN	P84685	51285	09/14/2014	3,697.17
00173156	12/10/2014	KELLEY, CHRIS M MILEAGE EXPENSE		OH003952	12/05/2014	16.35
00173157	12/10/2014	LPD ENGINEERING PLLC Engineering & Design for Luthe	P84376	4136	11/11/2014	900.00
00173158	12/10/2014	LUND, MARK WORK CLOTHES		OH003954	11/05/2014	137.07
00173159	12/10/2014	MICHAEL SKAGGS ASSOCIATES FLOOR WAXING	P84696	14-641	11/17/2014	442.16
00173160	12/10/2014	MORRIS-HANSEN ENT INC WINDOW WASHING	P84697	43469	08/05/2014	1,500.00
00173161	12/10/2014	MUNRO, ALEC ADAPTER FOR RESCUE TRAILER		OH003955	12/03/2014	78.26
00173162	12/10/2014	NOBLE, EVONNE TRAINING EXPENSE		OH003956	10/23/2014	175.00
00173163	12/10/2014	OMEGA CONTRACTORS PS #14 MODERNIZATION	P81028	5	10/31/2014	57,667.28
00173164	12/10/2014	OVERLAKE OIL 1000 GAL. UNLEADED DELIVERY -	P84675	168299 119940	10/21/2014	6,011.64
00173165	12/10/2014	PUGET SOUND ENERGY ENERGY USE DEC 2014		OH003958	12/01/2014	5,841.18
00173166	12/10/2014	SEATTLE PUBLIC UTILITIES Nov 2014 SPU New Service Conne	P84665	OH003965	11/30/2014	14,848.00
00173167	12/10/2014	SHERWIN-WILLIAMS CO, THE MAINT SHOP PAINT	P84550	96450	11/16/2014	24.74
00173168	12/10/2014	SUNDSTROM, ROBERT Instruction services for Birdi	P84648	15047	10/28/2014	650.34
00173169	12/10/2014	TEXAS CHILD SUPPORT SDU PAYROLL DATED 12-12-2014		OH003963	12/12/2014	225.00
00173170	12/10/2014	UNITED SITE SERVICES Portable toilet rental and ser	P84647	1142491438-40	11/19/2014	334.80
00173171	12/10/2014	UNITED WAY OF KING CO PAYROLL 12-12-2014		OH003962	12/12/2014	121.00
00173172	12/10/2014	WELLS FARGO ACCT#3632432377 FS 92 RETAINAGE	P80916	OH003959	12/05/2014	21,475.88
00173173	12/10/2014	WSCCCE AFSCME AFL-CIO PAYROLL 12/12/2014		OH003960	12/12/2014	142.50
00173174	12/19/2014	ABC LEGAL MESSENGERS INC Legal messenger statement date	P84237	142 221690SEA	09/11/2014	105.00
00173175	12/19/2014	ACCESS DATA ENTRY, CONTAINER DELIVERY	P84773	0832920	11/30/2014	226.00
00173176	12/19/2014	AKANA, JANELLE H Instruction services for Power	P84752	15066 15074	12/11/2014	1,166.20
00173177	12/19/2014	AMERICAN TROPHIES & ENGRAVING 3" crystal cube	P84671	54631	11/24/2014	63.79
00173178	12/19/2014	AT&T MOBILITY CIS aircard	P84783	OH004012	11/24/2014	304.26

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00173179	12/19/2014	AUTOMATED GATES & EQUIPMENT MAINT GATE REPAIR	P84756	205663	11/30/2014	190.53
00173180	12/19/2014	BLUETARP FINANCIAL INC 12' MANUAL HOISTS (1 TON)	P84785	31892798	12/04/2014	2,400.86
00173181	12/19/2014	BUILDERS HARDWARE & SUPPLY CO. COMM CNTR DOOR REPAIRS	P84552	S3366752001	11/07/2014	478.57
00173182	12/19/2014	BURNS, LESLIE LEXIPOL USER GROUP		OH004019	12/11/2014	161.00
00173183	12/19/2014	CADMAN INC 2" X 4" ROCK (32.44 TONS)	P84771	5314487	11/13/2014	8,367.84
00173184	12/19/2014	CASCADE MACHINERY & ELECTRIC SEWER PUMP REPAIRS	P84813	414784	11/29/2014	10,694.04
00173185	12/19/2014	CHECK RIDE DRIVER TRAINING CDL Training Test Fee J. Blair	P84881	OH004034	11/05/2014	150.00
00173186	12/19/2014	CINTAS CORPORATION #460 Rug cleaning service for Luthe	P84753	460258708	11/27/2014	196.64
00173187	12/19/2014	CLEANERS PLUS 1 Patrol uniform cleaning	P84768	73691	12/01/2014	175.29
00173188	12/19/2014	CLOUD 9 SPORTS LLC CLASS 3 SHORT SLEEVE TEE SHIRT	P84787	DMSH-2048	12/12/2014	752.43
00173189	12/19/2014	COMCAST Internet Charges/Fire	P84791	OH004010	11/17/2014	60.13
00173190	12/19/2014	COMPLETE OFFICE OFFICE SUPPLIES NOVEMBER 2014		OH003917	11/30/2014	3,468.14
00173191	12/19/2014	COMPUCOM Office 2013 Pro Plus Shared WS	P84654	62557154	12/03/2014	8,982.83
00173192	12/19/2014	CRIMINAL JUSTICE TRAINING COMM Instructor Development Course	P84605	20114303	11/21/2014	75.00
00173193	12/19/2014	CRYSTAL AND SIERRA SPRINGS 2014 Water Service for MICEC	P81106	8259218 120614	12/06/2014	138.72
00173194	12/19/2014	CULLIGAN Water Service/Fire	P84801	201412672721	11/30/2014	177.30
00173195	12/19/2014	DATAQUEST LLC Background checks for vols/sta	P84769	CIMEREMER-201411	11/30/2014	165.50
00173196	12/19/2014	DEDOMINICIS, AMY E FS 92 Project Management	P76634	501-415	12/04/2014	1,850.00
00173197	12/19/2014	DEPT OF HEALTH 2015 WATER SYSTEM PLAN	P84811	N01806	11/13/2014	3,705.00
00173198	12/19/2014	DIRECT JANITORIAL REPAIR Zamboni Repairs	P84790	6523	12/09/2014	990.46
00173199	12/19/2014	DITCH WITCH NORTHWEST 3" HAMMERHEAD CATAMOUNT PIERCI	P83341	11445S	11/26/2014	6,264.32
00173200	12/19/2014	DON SMALL & SONS OIL DIST CO 3 DRUMS OIL DELIVERY	P84778	66748	11/30/2014	1,060.95
00173201	12/19/2014	DUNBAR ARMORED DEC14 Armored Car Service	P84846	3504611	12/01/2014	1,465.85
00173202	12/19/2014	EPSCA MONTHLY RADIO ACCESS FEES 44 R	P80645	8001	12/01/2014	3,763.14
00173203	12/19/2014	EVERGREEN CONCRETE CUTTING DECANT PROJECT ASPHALT CUTTING	P84668	39572	11/25/2014	284.70
00173204	12/19/2014	EXCEL SUPPLY COMPANY INVENTORY PURCHASES	P84689	72444	12/01/2014	35.08

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00173205	12/19/2014	FEDEX OFFICE Sponsorship packet printing	P84750	513500027577	11/26/2014	754.35
00173206	12/19/2014	FIRE PROTECTION INC SECURITY MONITORING CARETAKER,	P84693	22138	12/01/2014	254.25
00173207	12/19/2014	FRANKLIN, JENNIFER D ICS300 Training Supplies		OH004035	12/15/2014	83.43
00173208	12/19/2014	GRAINGER INVENTORY PURCHASES	P84627	9601846786	11/21/2014	115.27
00173209	12/19/2014	HAKOMORI, MITSUKO Instruction service for Ikeban	P84723	15089	12/08/2014	208.60
00173210	12/19/2014	HOME DEPOT CREDIT SERVICE POTTING SOIL (23 BAGS)	P84744	6093	12/10/2014	288.50
00173211	12/19/2014	HONEYWELL, MATTHEW V Public Defender Inv #827	P84831	827	11/19/2014	1,000.00
00173212	12/19/2014	HORIZON IRRIGATION BOX & BLOWER PARTS	P84624	3MI40106	11/20/2014	331.42
00173213	12/19/2014	HUGHES FIRE EQUIPMENT INC Misc. Apparatus Parts	P84796	489288	10/06/2014	180.19
00173214	12/19/2014	HUSKY TRUCK CENTER REPAIRS TO FL-0395	P84782	733238	11/12/2014	39.07
00173215	12/19/2014	INTERIOR FOLIAGE CO, THE CITY HALL PLANTS	P84760	33318	12/01/2014	271.34
00173216	12/19/2014	ISSAQUAH CITY JAIL October jail bill	P84661	0450007808	11/25/2014	2,798.00
00173217	12/19/2014	JUDY, TERESA Contract 18057 complete, depos	P84657	18057	12/03/2014	350.00
00173218	12/19/2014	KING COUNTY FINANCE SEWER PUMP STATION DEBRIS	P84774	36486	11/30/2014	332.56
00173219	12/19/2014	KING COUNTY FINANCE I-NET MONTHLY SERVICES FROM	P81509	11002893	11/26/2014	1,623.00
00173220	12/19/2014	KING COUNTY FINANCE BASIC SIGNAL SERVICE	P84814	52249 52253	11/30/2014	954.19
00173221	12/19/2014	KMIH RADIO BOOSTER CLUB Thrift Shop audio ads on KMIH	P84803	1004	12/04/2014	1,890.00
00173222	12/19/2014	KOMPAN INC SWING SEATS FOR SECRET PARK	P84666	INV80054	11/24/2014	666.47
00173223	12/19/2014	KPG TOWN CENTER CROSSWALK NEEDS	P84451	112214	12/04/2014	1,811.32
00173224	12/19/2014	KRAZAN & ASSOCIATES INC FS 92 CONSTRUCTION TESTING AND	P80956	1605421 1605586	10/31/2014	5,042.00
00173225	12/19/2014	LA-Z-BOY FURNISHINGS FOR S FIRE	P84233	OH004026	12/16/2014	5,047.90
00173226	12/19/2014	LATITUDE GEOGRAPHICS GROUP LTD SIRE TOOL WEBGIS	P84732	201401423	11/30/2014	3,480.00
00173227	12/19/2014	LAW LYMAN DANIEL KAMERRER & Legal Services Inv #28	P84833	28	11/30/2014	143.50
00173228	12/19/2014	LEGEND DATA SYSTEMS INC Membership card printer suppli	P84660	103393	12/01/2014	719.57
00173229	12/19/2014	LEXISNEXIS Library Subscription Inv #3090	P84734	3090113433	11/30/2014	228.90
00173230	12/19/2014	LIGHT LOADS CONCRETE LLC CONCRETE (1.5 YARDS)	P84736	10544	11/19/2014	480.78

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00173231	12/19/2014	LIOU, CINDY Contract 16991 complete. Depos	P84656	16991	12/03/2014	350.00
00173232	12/19/2014	LN CURTIS & SONS Talon Hook/Handle/Sledge Hamme	P84799	2117098-00	10/24/2014	240.17
00173233	12/19/2014	M & M BALLOON CO 2014 Helium refills for MICEC	P81151	23701	12/01/2014	39.42
00173234	12/19/2014	MERCER ISLAND TOWING Case #2014-13586	P84762	2014-13586	11/25/2014	392.01
00173235	12/19/2014	METROPRESORT Printing and Mailing November	P81434	468389	11/30/2014	2,361.75
00173236	12/19/2014	MEYLAH contract 19414 complete deposi	P84658	19414	12/03/2014	80.50
00173237	12/19/2014	MI EMPLOYEES ASSOC PR-Accrued/Withheld		PAYROLL 12-12	12/12/2014	142.50
00173238	12/19/2014	MI HARDWARE - BLDG MISC. HARDWARE FOR THE MONTH O	P84738	OH004011	11/30/2014	32.58
00173239	12/19/2014	MI HARDWARE - FIRE Spark Plug	P84794	OH004009	11/30/2014	28.35
00173240	12/19/2014	MI HARDWARE - MAINT MISC. HARDWARE FOR THE MONTH O	P84717	OH003993	11/30/2014	88.35
00173241	12/19/2014	MI HARDWARE - P&R Custodial supplies for MICEC	P84718	OH003992	11/30/2014	102.44
00173242	12/19/2014	MI HARDWARE - POLICE Marine Patrol heater	P84766	OH004014	11/30/2014	27.58
00173243	12/19/2014	MI HARDWARE - UTILITY MISC. HARDWARE FOR THE MONTH O	P84716	OH003994	11/30/2014	52.34
00173244	12/19/2014	MI HARDWARE - YFS Thrift Shop operating supplies	P84726	OH003991	11/30/2014	18.71
00173245	12/19/2014	MICHAEL SKAGGS ASSOCIATES JANITORIAL SERVICE CCMV	P84824	14-657	11/30/2014	9,099.51
00173246	12/19/2014	MICROFLEX Nov 2014 Tax Audit Program	P84830	22177	12/06/2014	244.26
00173247	12/19/2014	MORGAN SOUND PROJECTOR, PROJECTOR MOUNT,	P84444	RCA37664	11/19/2014	78,363.97
00173248	12/19/2014	MOTOROLA SOLUTIONS INC Enhanced radio for ENTF Det	P84770	13039789	11/25/2014	4,431.47
00173249	12/19/2014	MOUNTAINS TO SOUND 2014 Allocation of Funds Servi	P84730	2246	12/02/2014	10,000.00
00173250	12/19/2014	NICOL, SUE ROW TREE ASSESSMENT AND MONITO	P84742	2014-42	11/05/2014	3,750.00
00173251	12/19/2014	NITTROUER, DEBORAH A Late registration for Pre-Ball	P84604	15135-LATE	12/08/2014	55.56
00173252	12/19/2014	OGDEN MURPHY WALLACE PLLC Legal Services Inv #716537	P84836	716537	12/10/2014	107.49
00173253	12/19/2014	OLYMPIC DISTRIBUTORS INC. Mercerdale sign supplies vinyl	P84673	76858	11/21/2014	853.38
00173254	12/19/2014	OLYMPIC FOUNDRY INC SM60 CB GRATE VANED 20 X 24	P84594	0000255596	11/24/2014	120.23
00173255	12/19/2014	OVERLAKE OIL 950 GAL. UNLEADED FUEL DELIVER	P84779	0168924 0168925	12/01/2014	3,774.77
00173256	12/19/2014	PAULETTO, MAUDE Instruction services for Yoga	P84751	15286 15131/32	12/11/2014	607.44

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00173257	12/19/2014	PLATT ELECTRIC LED FIXTURES FOR CITY HALL	P84686	F529865	11/24/2014	4,962.47
00173258	12/19/2014	POT O' GOLD INC NOVEMBER EQUIPMENT RENTAL	P84702	255431 255866	11/26/2014	337.07
00173259	12/19/2014	POTTERF, MARK REIMBURSEMENT		OH004022	12/10/2014	21.71
00173260	12/19/2014	PRAXAIR DISTRIBUTION INC MONTHLY ACETYLENE AND OXYGEN	P84775	51169739	11/28/2014	49.65
00173261	12/19/2014	PREMIER CABLING LLC NETWORK CABLE REPAIR	P84745	1191	12/07/2014	350.40
00173262	12/19/2014	PUBLIC SAFETY SUPPORT SERVICES Zone One Coordinator Services	P84847	OH004023	12/06/2014	8,333.33
00173263	12/19/2014	PUBLIC SAFETY TESTING INC Subscription Fees Q3 Jul - Sep	P84854	2014-5764	10/15/2014	412.50
00173264	12/19/2014	PUGET SOUND ABATEMENT Caretaker's testing	P84735	12530	12/08/2014	69.15
00173265	12/19/2014	PUGET SOUND ENERGY Utility ass't for EA client AQ	P84829	OH004024	12/16/2014	179.54
00173266	12/19/2014	PURIFIED WATER TO GO Bottled water for Records	P80627	11021-14	11/30/2014	118.76
00173267	12/19/2014	R A BROWN BACKFLOW TESTING ANNUAL WATER BACKFLOW TESTING	P84719	14120302	12/03/2014	180.00
00173268	12/19/2014	REPUBLIC SERVICES #172 12 YARD DISPOSAL / RECYCLING	P84815	6266389	11/30/2014	8,827.37
00173269	12/19/2014	RESTORATION LOGISTICS LLC Retainage 5%	P78282	1155	11/14/2014	73,862.35
00173270	12/19/2014	RICOH USA INC Cost Per Copy/Fire	P84792	5033486193	11/23/2014	176.76
00173271	12/19/2014	RICOH USA INC (FIRE) Copier Rental/Fire	P84797	93728275	12/05/2014	319.42
00173272	12/19/2014	ROBERTS, KARIN KCMCA MEETING		OH004021	12/10/2014	73.02
00173273	12/19/2014	RODDA PAINT MAINTENANCE SHOP PAINTING	P84694	19854941	11/20/2014	287.70
00173274	12/19/2014	S&B INC CHLORINE ANALYZER REPLACEMENT	P84679	SB-23840-1	11/19/2014	514.44
00173275	12/19/2014	SANDERSON SAFETY SUPPLY 02 SENSORS & 4 GAS CAL BLEND	P84688	1055268-01	11/26/2014	421.66
00173276	12/19/2014	SEA WESTERN INC Helmet/Garrett	P82689	179486	10/02/2014	4,879.75
00173277	12/19/2014	SEATTLE TREE PRESERVATION Emergency tree removal in	P84670	24618	10/30/2014	4,092.57
00173278	12/19/2014	SEATTLE, CITY OF Nov 14 Water Purchases	P84850	2533669461336NOV	11/30/2014	101,357.70
00173279	12/19/2014	SHERWIN-WILLIAMS CO, THE SHOP PAINTING	P84690	4135-4	11/16/2014	24.74
00173280	12/19/2014	SIGNATURE LANDSCAPE SERVICES 50% Retainage	P77460	OH003999	12/03/2014	7,668.00
00173281	12/19/2014	SOREANO'S PLUMBING INC FS91 MECHANICAL ROOM LEAK	P84715	37709	11/19/2014	1,030.94
00173282	12/19/2014	SOUND PUBLISHING INC Ntc: Budget Hearings 1143450 1	P84731	686160	11/30/2014	351.03

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00173283	12/19/2014	SOUND SAFETY PRODUCTS SAFETY BOOTS & MISC. WORK CLOT	P84737	5039808	12/02/2014	1,060.54
00173284	12/19/2014	STERLING REFERENCE LAB Lab fees for C.Harnish clients	P84724	OH004000	12/08/2014	18.90
00173285	12/19/2014	SUGA MEMBERSHIP Annual Membership Fee OneSolut	P84699	OH004001	12/05/2014	195.00
00173286	12/19/2014	SUTTER PAVING INC STREET RELATED DRAINAGE	P84669	17349	11/20/2014	1,900.00
00173287	12/19/2014	SYLVETSKY, LESLIE REIMBURSEMENT		OH004027	11/26/2014	31.67
00173288	12/19/2014	SYSTEMS DESIGN Transport Billing Fees	P84651	MIFD1114	11/20/2014	975.84
00173289	12/19/2014	T AND T TRUCKING INC MIXED SOIL REMOVAL	P84812	67264	11/13/2014	1,411.20
00173290	12/19/2014	THYSSENKRUPP ELEVATOR CORP THRIFT SHOP DUMB WAITER MAINT	P84826	3001444097	12/01/2014	1,717.71
00173291	12/19/2014	TRAFFIC SAFETY SUPPLY 24" X 6" STREET SIGNS	P84687	990948	11/25/2014	124.14
00173292	12/19/2014	TRUE NORTH LAND SURVEYING INC Luther Burbank Park South Wetl	P84279	4352	12/02/2014	1,017.92
00173293	12/19/2014	UNISOURCE WORLDWIDE INC INVENTORY PURCHASES	P84625	65522976828	11/21/2014	1,248.52
00173294	12/19/2014	USABlueBook INVENTORY PURCHASES	P84819	514321	12/04/2014	136.00
00173295	12/19/2014	VERIZON WIRELESS MAINT. DEPT - WIRELESS	P84677	9735890997	11/21/2014	1,235.72
00173296	12/19/2014	VERIZON WIRELESS Monthly charge for Mobile Broa	P84835	9735975018	11/23/2014	2,061.73
00173297	12/19/2014	WA AUDIOLOGY SERVICES INC MAINT. DEPT ANNUAL HEARING TES	P84777	44820	11/25/2014	1,631.27
00173298	12/19/2014	WA ST DEPT OF AGRICULTURE 2015 Pesticide license renewal	P84749	OH004018	12/11/2014	231.00
00173299	12/19/2014	WA ST TREASURER'S OFFICE NOV14 State Remittance Newcast	P84708	OH004006	10/31/2014	64,399.36
00173300	12/19/2014	WABO BOOKSTORE, THE 2015 MEMBERSHIP RENEWAL - DON	P84667	WABO2015	12/01/2014	140.00
00173301	12/19/2014	WALTER E NELSON CO INVENTORY PURCHASES	P84609	466691	11/24/2014	1,481.87
00173302	12/19/2014	WASHINGTON STATE PATROL CPL backgrounds	P84767	115003904	12/01/2014	33.00
00173303	12/19/2014	WASPC Fall conference registration	P84764	INV026019	10/17/2014	300.00
00173304	12/19/2014	WATER WISE ROOF SERVICE COMM CNTR LEAK DETECTION	P84692	6708	12/04/2014	197.10
00173305	12/19/2014	WATERSHED COMPANY, THE Wetland delineation services f	P84216	2014-1318	12/04/2014	700.00
00173306	12/19/2014	WEST COAST SIGNAL INC TOWN CENTER DECORATIVE LIGHT P	P84676	1397 1424 1425	11/18/2014	5,589.61
00173307	12/19/2014	WESTHILL ELECTRONICS E93 Radio Repairs	P84793	2214	11/26/2014	294.55
00173308	12/19/2014	WHISTLE WORKWEAR MISC. WORK CLOTHES	P84784	94471	11/21/2014	133.00

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00173309	12/19/2014	WIMACTEL INC PAY PHONE IN POLICE LOBBY	P84746	731463	12/01/2014	60.23
00173310	12/19/2014	WSAPT ANNUAL MEMBERSHIP - LIINDA PIN	P84807	OH004013	12/15/2014	105.00
00173311	12/19/2014	XEROX CORPORATION DSG COPY CHARGES 10/21-11/21/1	P80808	776162409	12/01/2014	3,857.06
00173312	12/19/2014	YAMASHITA, M PATRICK INSTITUTE OF TRAFFIC ENGINEERS		OH004020	12/10/2014	30.00
00173313	12/19/2014	ZEE MEDICAL First aid kit supplies for Lut	P84637	68272028	12/02/2014	499.13
00173314	12/19/2014	ZHAO, LUCY Contract 19336 complete deposi	P84659	19336	12/12/2014	150.00
00173315	12/23/2014	ACCUTRAIN CORP Training (1/21/2015) for "Wire	P84845	OH004036	12/16/2014	149.00
00173316	12/23/2014	AIRGAS USA LLC Oxygen/Fire	P84863	9923286516	11/30/2014	151.23
00173317	12/23/2014	ALLIANCE PRINTING SWS mini Eco Pad with Pen and	P84844	21771	12/09/2014	784.57
00173318	12/23/2014	AMERICAN EXPRESS (LB) Supplies for Senior Lunches	P84629	9211NOV2014A	11/28/2014	210.77
00173319	12/23/2014	AMERICAN EXPRESS (YFS) LB (Parks & YFS) building supp	P84804	93311NOV2014B	11/28/2014	707.04
00173320	12/23/2014	AUTONATION FORD BELLEVUE REPLACE WARRANT 172086		OH004037	12/22/2014	2,203.35
00173321	12/23/2014	AWC COBRA Payment for W. Sansbury		OH004065	12/23/2014	1,831.37
00173322	12/23/2014	BAY INSULATION SUPPLY CO OF WA CITY HALL COOLING TOWER LOOP	P84925	BAY2021579	10/30/2014	229.58
00173323	12/23/2014	BRAKE AND CLUTCH SUPPLY NORTH Apparatus Parts - 8611/8612	P84866	42322/42164	11/03/2014	161.18
00173324	12/23/2014	BRATWEAR Chief's uniform	P84917	13675/76/77	12/19/2014	3,487.30
00173325	12/23/2014	CARQUEST AUTO PARTS STORES NOV PARTS/REPAIR INVENTORY	P84780	OH004043	11/30/2014	288.70
00173326	12/23/2014	CASCADE KENDO-KAI Instruction services for Kendo	P84872	15093/15092	12/17/2014	1,197.00
00173327	12/23/2014	CENTURYLINK PHONE USE DEC 2014		OH004040	12/01/2014	2,764.04
00173328	12/23/2014	CHRISTIANSEN, ANNE Instruction services for Easts	P84871	15000/14996	12/17/2014	1,932.00
00173329	12/23/2014	COMCAST Internet Charges/Fire	P80630	OH004041	12/12/2014	177.85
00173330	12/23/2014	COMMAND CONCEPTS EMAC Incident Response Board -	P84859	7422	12/11/2014	900.90
00173331	12/23/2014	CONFIDENTIAL DATA DISPOSAL Shredding	P84885	77355	12/15/2014	100.00
00173332	12/23/2014	COOPER, ROBERT JAN-MAR2015 RET MEDI REIMB		OH004038	12/22/2014	314.70
00173333	12/23/2014	CORP INC CONSTRUCTION REFUND HYDRANT METER DEPOSIT	P80919	11	11/30/2014	198,567.49
00173334	12/23/2014	CRYSTAL SPRINGS Coffee supplies for MICEC	P84843	13123243112814	11/28/2014	743.61

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Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173335	12/23/2014	DATAQUEST LLC Background Check V. Graber	P84858	CMI20141130	11/30/2014	58.00
00173336	12/23/2014	DEPT OF ENTERPRISES SERVICES STD WINDOW ENVELOPE PRINTING		73128612	12/08/2014	733.30
00173337	12/23/2014	DIGITAL PAYMENT TECHONOLOGIES 2015 monthly services for Boat	P84880	210127	12/01/2014	82.13
00173338	12/23/2014	DOOLITTLE CONSTRUCTION LLC ARTERIAL PRESERVATION	P83976	OH004067	11/10/2014	39,871.08
00173339	12/23/2014	DOUBLE "D" PARTNERSHIP OVERPAYMENT REFUND 00200102501		OH004045	12/09/2014	246.98
00173340	12/23/2014	GET Program PAYROLL EARLY WARRENTS		OH004070	12/26/2014	621.00
00173341	12/23/2014	GOLDER ASSOCIATES INC 2014 GROUNDWATER COMPLIANCE	P81030	399958/959	11/18/2014	6,490.95
00173342	12/23/2014	GRAINGER INVENTORY PURCHASES	P84728	9610767437	12/04/2014	299.68
00173343	12/23/2014	GRAYBAR Light bulbs for MICEC	P84842	976214181	12/04/2014	314.37
00173344	12/23/2014	GREER, J SCOTT Pro tem judge	P84876	OH004046	12/17/2014	200.00
00173345	12/23/2014	GRIMSTAD, MARCIA SR SOCIAL SUPPLIES		OH004048	12/15/2014	25.57
00173346	12/23/2014	H D FOWLER 17 X 30 METER BOX	P84821	I13812358	12/11/2014	93.71
00173347	12/23/2014	HACH COMPANY DPD FREE CHLORINE, 10-ML POWDE	P84806	9146646	12/05/2014	254.91
00173348	12/23/2014	HEALTHFORCE PARTNERS LLC Respiratory Review	P84822	22168/22274/280	11/04/2014	2,314.00
00173349	12/23/2014	HEDEEN & CADITZ PLLC Legal Services for Fire Statio	P84878	7794	12/05/2014	21,645.00
00173350	12/23/2014	HILTI INC New Rescue Truck Equipment	P84634	4605113541	12/05/2014	2,699.89
00173351	12/23/2014	HONEYWELL, MATTHEW V Public Defender Inv #831	P84895	831	12/19/2014	800.00
00173352	12/23/2014	INTERCOM LANGUAGE SERVICES INC Interpreting Services	P84873	14302	11/10/2014	725.00
00173353	12/23/2014	KC FINANCE Remit 2014 Third Quarter Liquo	P84848	2045514	12/02/2014	1,348.21
00173354	12/23/2014	KEATING BUCKLIN & MCCORMACK Legal Services Inv #5606	P84931	5606	12/16/2014	354.20
00173355	12/23/2014	KING COUNTY FINANCE MONTHLY SEWER JAN-DEC 2014	P80629	30007663	12/01/2014	353,613.73
00173356	12/23/2014	KROESENS INC New Det equipment	P84913	23931	12/08/2014	236.51
00173357	12/23/2014	MED-TOX NORTHWEST Material testing per proposal	P84486	28354	11/30/2014	1,332.25
00173358	12/23/2014	MERCER ISLAND REPORTER Annual subscription renewal fo	P84889	OH004055	12/22/2014	59.00
00173359	12/23/2014	MI CHAMBER OF COMMERCE Luncheon expense for monthly	P84887	2754	12/10/2014	15.00
00173360	12/23/2014	MI EMPLOYEES ASSOC PAYROLL EARLY WARRANTS		OH004069	12/26/2014	138.75

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173361	12/23/2014	MICHAEL SKAGGS ASSOCIATES JANITORIAL SERVICE MONTH END	P84900	14602	10/31/2014	9,099.51
00173362	12/23/2014	MISD FOOD SERVICE 2014 senior meals	P82809	OCT-DEC2014	10/31/2014	1,671.25
00173363	12/23/2014	NORTHWEST SAFETY CLEAN Bunker Gear Mods	P84798	149542	12/04/2014	128.66
00173364	12/23/2014	O'REILLY AUTOMOTIVE INC Misc. Apparatus Parts	P84869	OH004049	11/28/2014	186.80
00173365	12/23/2014	ON SITE FITNESS LLC Equipment Quarterly Maintenanc	P84800	3711	12/05/2014	235.43
00173366	12/23/2014	OWEN EQUIPMENT CO REPAIR PARTS FOR FL-0388	P84928	00073921	12/05/2014	896.68
00173367	12/23/2014	PACIFIC NW CONSTRUXION INC 2014 STORM	P84068	1410207/8/220/1/	10/31/2014	12,961.54
00173368	12/23/2014	PACIFIC RIM EQUIPMENT RENTAL EXCAVATOR RENTAL	P84729	8461	12/04/2014	2,666.32
00173369	12/23/2014	POLICE ASSOCIATION PAYROLL EARLY WARRANTS		OH004071	12/26/2014	2,511.24
00173370	12/23/2014	PRECISION COLLISION-BELLEVUE COLLISION REPAIRS TO FL 436	P84063	6325	12/01/2014	11,092.40
00173371	12/23/2014	PUGET SOUND BUSINESS JOURNAL 3 year Puget Sound Business Jo	P84841	OH004052	12/16/2014	194.00
00173372	12/23/2014	PUGET SOUND CLEAN AIR AGENCY Gasoline Facilities Fee	P84596	20152618	11/24/2014	140.00
00173373	12/23/2014	PUGET SOUND ENERGY Utilities ass't for EA client	P84890	OH004050	12/18/2014	191.79
00173374	12/23/2014	PUGET SOUND ENERGY Utilities Ass't for EA client	P84888	OH004051	12/18/2014	366.41
00173375	12/23/2014	PUGET SOUND ENERGY ENERGY USE DEC 2014		OH004053	12/05/2014	2,997.14
00173376	12/23/2014	RHOADES, LANCE Instruction services for Liter	P84870	OH004054	12/17/2014	1,350.00
00173377	12/23/2014	S & S TIRE Tires - 8612	P84860	OH004056	11/30/2014	4,355.61
00173378	12/23/2014	SCORE 8 prisoner days	P84884	1039	12/09/2014	1,080.00
00173379	12/23/2014	SEATTLE TIMES COMPANY, THE 2015 ANNUAL SUBSCRIPTION	P84908	OH004061	12/22/2014	94.90
00173380	12/23/2014	SECURITY SAFE & LOCK REKEY LOCK	P84818	472304	12/05/2014	29.73
00173381	12/23/2014	SHELPHIL - BATTERIES PLUS Stock Batteries	P84789	898233915	12/02/2014	142.70
00173382	12/23/2014	SKYLINE COMMUNICATIONS INC EOC SATELLITE INTERNET	P84904	IN39920	12/09/2014	150.00
00173383	12/23/2014	SOUND SAFETY PRODUCTS MISC. WORK CLOTHES	P84820	503991701	12/08/2014	284.55
00173384	12/23/2014	STERICYCLE INC On-Call Charges	P84862	3002848270	11/30/2014	10.36
00173385	12/23/2014	STORAGE COURT OF MERCER ISLAND FS 92 APPARATUS STORAGE THRU S	P80331	OH004057	12/22/2014	2,250.00
00173386	12/23/2014	SYLVETSKY, LESLIE SENIOR SOCIAL SUPPLIES		OH004060	12/19/2014	444.22

Accounts Payable Report by Check Number

Check No	Check Date	Vendor Name/Description	PO #	Invoice #	Invoice Date	Check Amount
00173387	12/23/2014	T-MOBILE 2014 Services for Boat Launch	P80873	OH004063	12/09/2014	49.99
00173388	12/23/2014	TEXAS CHILD SUPPORT SDU 7006031251891052S/JAMES BLAIR		OH004066	12/23/2014	225.00
00173389	12/23/2014	THOMSON REUTERS - WEST CIS database	P84886	930837538	12/01/2014	165.93
00173390	12/23/2014	TRAFFIC SAFETY SUPPLY 24" X 6" STREET SIGN	P84772	991275	12/04/2014	46.43
00173391	12/23/2014	TUPPER, CONSTANCE SENIOR SOCIAL SUPPLIES		OH004062	12/19/2014	55.68
00173392	12/23/2014	UNITED WAY OF KING CO PAYROLL EARLY WARRANTS		OH004072	12/26/2014	121.00
00173393	12/23/2014	US POSTMASTER Postage for Looking Ahead Mail	P84722	OH004002	12/08/2014	98.35
00173394	12/23/2014	UTILITIES UNDERGROUND LOCATION NOVEMBER EXCAVATION TICKETS	P84683	4110155	11/30/2014	215.60
00173395	12/23/2014	VERIZON WIRELESS Cell Charges/Fire	P84865	9736701982	12/06/2014	18.34
00173396	12/23/2014	VETERANS CONSTRUCTION PERMIT OVERCHARGE REFUND		DEV14049	12/09/2014	50.00
00173397	12/23/2014	WA CITIES INSURANCE AUTHORITY Training 12/15/2014 Invoice #	P84882	MI231	12/16/2014	750.00
00173398	12/23/2014	WASHINGTON STATE PATROL Background Checks YFS Nov 2014	P84855	I15003315	12/01/2014	80.00
00173399	12/23/2014	WASHINGTON STATE UNIVERSITY WSEMA Conference	P84915	9102236	09/25/2014	450.00
00173400	12/23/2014	WASPC REPLACE WARRANT 173303		INV026019	12/22/2014	300.00
00173401	12/23/2014	WELLS FARGO ACCT#3632432377 FS 92 RETAINAGE	P80916	11RETAINAGE	12/23/2014	11,897.97
00173402	12/23/2014	WESCOM Witness Fees Inv #21928	P84832	21928	12/09/2014	270.00
00173403	12/23/2014	WRPA WRPA Annual membership for B.	P84672	199 201	12/03/2014	2,100.00
00173404	12/23/2014	WSCCCE AFSCME AFL-CIO PAYROLL EARLY WARRANTS		OH004068	12/26/2014	1,994.65
00173405	12/23/2014	X5 SOLUTIONS INC Telephone - Long Distance	P80621	DEC550510	12/01/2014	209.63
00173406	12/23/2014	XEROX CORPORATION November Copier Costs	P84875	077162413	12/01/2014	153.88
00173407	12/23/2014	ZEE MEDICAL Quarterly Maintenance Invoice	P84853	68272030	12/02/2014	90.94
					Total	1,432,168.09

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: 001000 - General Fund-Admin Key</i>				
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	12,698.58
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	12,382.42
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	6,929.05
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	6,872.09
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	5,248.34
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	4,846.03
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	2,695.94
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	2,329.82
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	1,430.56
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	1,354.92
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	1,173.45
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	1,055.34
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	718.75
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	618.26
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	543.64
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	521.29
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	455.69
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	409.50
P84657	00173217	JUDY, TERESA	Contract 18057 complete, depos	350.00
P84656	00173231	LIU, CINDY	Contract 16991 complete. Depos	350.00
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	316.72
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	248.93
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	248.91
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	234.51
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	154.38
P84659	00173314	ZHAO, LUCY	Contract 19336 complete deposi	150.00
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	127.91
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	123.93
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	102.23
P84658	00173236	MEYLAH	contract 19414 complete deposi	80.50
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	71.91
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	68.32
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	54.13
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	51.16
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	43.18
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	41.27
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	38.44
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	30.93
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	24.77
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	17.00
P84708	00173299	WA ST TREASURER'S OFFICE	OCT14 MI Court State Remittanc	15.39
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	13.81
P84705	00173299	WA ST TREASURER'S OFFICE	NOV14 State Remittance Newcast	13.77
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	13.65
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	11.51
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	10.01
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	7.84
P84707	00173299	WA ST TREASURER'S OFFICE	OCT14 Newcastle Court State	7.83
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	7.25

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	5.00
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	4.51
P84706	00173299	WA ST TREASURER'S OFFICE	NOV14 MI Court State Remittanc	4.49
P84700	00173299	WA ST TREASURER'S OFFICE	NOV17 KC Court State Remittanc	2.00
<i>Org Key: 402000 - Water Fund-Admin Key</i>				
P84665	00173166	SEATTLE PUBLIC UTILITIES	Nov 2014 SPU New Service Conne	13,912.00
	00173333	CORP INC CONSTRUCTION	REFUND HYDRANT METER DEPOSIT	2,400.00
P84609	00173301	WALTER E NELSON CO	INVENTORY PURCHASES	1,481.87
P84625	00173293	UNISOURCE WORLDWIDE INC	INVENTORY PURCHASES	1,248.52
P84665	00173166	SEATTLE PUBLIC UTILITIES	Nov 2014 SPU Service Connectio	936.00
P84686	00173257	PLATT ELECTRIC	INVENTORY PURCHASES	537.34
	00173339	DOUBLE "D" PARTNERSHIP	OVERPAYMENT REFUND 00200102501	246.98
	00173144	DAVIS, JUSTIN	OVERPAYMENT REFUND 002634000	245.29
P84817	00173342	GRAINGER	INVENTORY PURCHASES	240.36
P84626	00173208	GRAINGER	INVENTORY PURCHASES	60.12
P84689	00173204	EXCEL SUPPLY COMPANY	INVENTORY PURCHASES	35.08
P84819	00173294	USABlueBook	INVENTORY PURCHASES	28.42
<i>Org Key: 814072 - United Way</i>				
	00173171	UNITED WAY OF KING CO	PAYROLL 12-12-2014	121.00
	00173392	UNITED WAY OF KING CO	PAYROLL EARLY WARRANTS	121.00
<i>Org Key: 814074 - Garnishments</i>				
	00173169	TEXAS CHILD SUPPORT SDU	PAYROLL DATED 12-12-2014	225.00
	00173388	TEXAS CHILD SUPPORT SDU	7006031251891052S/JAMES BLAIR	225.00
<i>Org Key: 814075 - Mercer Island Emp Association</i>				
	00173173	WSCCCE AFSCME AFL-CIO	PAYROLL 12/12/2014	142.50
	00173237	MI EMPLOYEES ASSOC	PR-Accrued/Withheld	142.50
	00173360	MI EMPLOYEES ASSOC	PAYROLL EARLY WARRANTS	138.75
<i>Org Key: 814076 - City & Counties Local 21M</i>				
	00173404	WSCCCE AFSCME AFL-CIO	PAYROLL EARLY WARRANTS	1,994.65
<i>Org Key: 814077 - Police Association</i>				
	00173369	POLICE ASSOCIATION	PAYROLL EARLY WARRANTS	2,511.24
<i>Org Key: 814083 - Vol Life Ins - States West Lif</i>				
	00173321	AWC	JANUARY 2015	270.90
	00173128	AWC	DEC 2014 / ADDITIONAL INV MB	4.80
<i>Org Key: 814085 - GET Program Deductions</i>				
	00173150	GET Program	PAYROLL 12-12-2014	621.00
	00173340	GET Program	PAYROLL EARLY WARRENTS	621.00
<i>Org Key: CA1100 - Administration (CA)</i>				
P84931	00173354	KEATING BUCKLIN & MCCORMACK	Legal Services Inv #5606	354.20
P84734	00173229	LEXISNEXIS	Library Subscription Inv #3090	228.90
P84833	00173227	LAW LYMAN DANIEL KAMERRER &	Legal Services Inv #28	143.50
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	136.97
P84836	00173252	OGDEN MURPHY WALLACE PLLC	Legal Services Inv #716537	107.49
P84237	00173174	ABC LEGAL MESSENGERS INC	Legal messenger statement date	105.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84835	00173296	VERIZON WIRELESS	Hot Spot Inv #9735975018	40.01
<i>Org Key: CA1200 - Prosecution & Criminal Mngmnt</i>				
P84831	00173211	HONEYWELL, MATTHEW V	Public Defender Inv #827	1,000.00
P84895	00173351	HONEYWELL, MATTHEW V	Public Defender Inv #831	800.00
P84832	00173402	WESCOM	Witness Fees Inv #21928	270.00
<i>Org Key: CM1200 - City Clerk</i>				
P84731	00173282	SOUND PUBLISHING INC	Ntc: Budget Hearings 1143450 1	85.81
	00173272	ROBERTS, KARIN	KCMCA MEETING	73.02
P84731	00173282	SOUND PUBLISHING INC	Ntc: Ord #14-13 1185331 11/26	70.26
P84731	00173282	SOUND PUBLISHING INC	Ntc: Budget Hearings 1143450 1	64.81
P84731	00173282	SOUND PUBLISHING INC	Ntc: Ord #14-14 1185304 11/26	57.30
<i>Org Key: CM1400 - Communications</i>				
P84698	00173138	CEDAR GROVE COMPOSTING INC	Organic Waste Service-November	22.95
<i>Org Key: CR1100 - CORe Admin and Human Resources</i>				
P84854	00173263	PUBLIC SAFETY TESTING INC	Subscription Fees Q3 Jul - Sep	412.50
P84853	00173407	ZEE MEDICAL	Quarterly Maintenance Invoice	90.94
<i>Org Key: CR1300 - Payroll Services</i>				
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	71.48
<i>Org Key: CT1100 - Municipal Court</i>				
P84874	00173352	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	625.00
P84875	00173406	XEROX CORPORATION	November Copier Costs	153.88
P84876	00173344	GREER, J SCOTT	Pro tem judge	100.00
P84876	00173344	GREER, J SCOTT	Pro tem judge	100.00
P84873	00173352	INTERCOM LANGUAGE SERVICES INC	Interpreting Services	100.00
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	12.75
<i>Org Key: DS0000 - Development Services-Revenue</i>				
	00173396	VETERANS CONSTRUCTION	PERMIT OVERCHARGE REFUND	50.00
<i>Org Key: DS1100 - Administration (DS)</i>				
P84739	00173295	VERIZON WIRELESS	DSG MONTHLY PHONE AND DATA -	296.22
P84820	00173383	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	284.55
P84731	00173282	SOUND PUBLISHING INC	Ntc: ZTR14-002 1182305 11/19	72.85
P84741	00173127	ARC - PACIFIC NORTHWEST	COPY CHARGES AUGUST - NOVEMBER	57.61
P84807	00173310	WSAPT	ANNUAL MEMBERSHIP - LIINDA PIN	35.00
P84807	00173310	WSAPT	ANNUAL MEMBERSHIP - DAVID HEND	35.00
P84807	00173310	WSAPT	ANNUAL MEMBERSHIP - NORINE ALL	35.00
<i>Org Key: DS1200 - Bldg Plan Review & Inspection</i>				
P84667	00173300	WABO BOOKSTORE, THE	2015 MEMBERSHIP RENEWAL - DON	95.00
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	76.65
P84667	00173300	WABO BOOKSTORE, THE	ADDITIONAL MEMBERSHIP - PAUL	45.00
P84858	00173335	DATAQUEST LLC	Background Check V. Graber	36.50
	00173259	POTTERF, MARK	REIMBURSEMENT	21.71
<i>Org Key: DS1400 - Development Engineering</i>				
	00173336	DEPT OF ENTERPRISES SERVICES	TEMPLATE SETUP FEES	34.26
	00173312	YAMASHITA, M PATRICK	INSTITUTE OF TRAFFIC ENGINEERS	30.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: FN1100 - Administration (FN)</i>				
P84699	00173285	SUGA MEMBERSHIP	Annual Membership Fee OneSolut	195.00
P80627	00173266	PURIFIED WATER TO GO	MONTHLY WATER SERVICE JAN-DEC	68.76
<i>Org Key: FN4501 - Utility Billing (Water)</i>				
P81434	00173235	METROPRESORT	Printing and Mailing November	472.13
P81434	00173235	METROPRESORT	Printing and Mailing November	319.48
P84787	00173188	CLOUD 9 SPORTS LLC	CLASS 3 SHORT SLEEVE TEE SHIRT	19.54
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE LARGE (CITY	6.02
P81434	00173235	METROPRESORT	Printing and Mailing November	-13.08
<i>Org Key: FN4502 - Utility Billing (Sewer)</i>				
P81434	00173235	METROPRESORT	Printing and Mailing November	472.14
P81434	00173235	METROPRESORT	Printing and Mailing November	319.47
P84787	00173188	CLOUD 9 SPORTS LLC	CLASS 3 SHORT SLEEVE TEE SHIRT	19.55
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE LARGE (CITY	6.03
<i>Org Key: FN4503 - Utility Billing (Storm)</i>				
P81434	00173235	METROPRESORT	Printing and Mailing November	472.14
P81434	00173235	METROPRESORT	Printing and Mailing November	319.47
<i>Org Key: FNBE01 - Financial Services</i>				
P84830	00173246	MICROFLEX	Nov 2014 Tax Audit Program	244.26
<i>Org Key: FR1100 - Administration (FR)</i>				
P84790	00173198	DIRECT JANITORIAL REPAIR	Zamboni Repairs	990.46
P84651	00173288	SYSTEMS DESIGN	Transport Billing Fees	975.84
P84797	00173271	RICOH USA INC (FIRE)	Copier Rental/Fire	319.42
P84800	00173365	ON SITE FITNESS LLC	Equipment Quarterly Maintenanc	235.43
P84801	00173194	CULLIGAN	Water Service/Fire	177.30
P84792	00173270	RICOH USA INC	Cost Per Copy/Fire	176.76
P84789	00173381	SHELPHIL - BATTERIES PLUS	Stock Batteries	142.70
	00173139	CENTURYLINK	PHONE USE DEC 2014	140.04
P84861	00173329	COMCAST	Internet Charges/Fire	68.67
P84791	00173189	COMCAST	Internet Charges/Fire	60.13
<i>Org Key: FR2100 - Fire Operations</i>				
P84860	00173377	S & S TIRE	Tires - 8612	4,355.61
	00173320	AUTONATION FORD BELLEVUE	REPLACE WARRANT 172086	2,203.35
P84795	00173276	SEA WESTERN INC	Compressor Service	1,538.48
P80645	00173202	EPSCA	MONTHLY RADIO ACCESS FEES 44 R	1,452.44
P84788	00173296	VERIZON WIRELESS	MDC Charges/Fire	680.21
P84795	00173276	SEA WESTERN INC	Helmet/Garrett	339.81
P84793	00173307	WESTHILL ELECTRONICS	E93 Radio Repairs	294.55
P84822	00173348	HEALTHFORCE PARTNERS LLC	Respiratory Review	274.00
P84802	00173178	AT&T MOBILITY	Cell Charges/Fire	194.49
P84869	00173364	O'REILLY AUTOMOTIVE INC	Misc. Apparatus Parts	186.80
P84796	00173213	HUGHES FIRE EQUIPMENT INC	Misc. Apparatus Parts	180.19
P84866	00173323	BRAKE AND CLUTCH SUPPLY NORTH	Apparatus Parts - 8611/8612	161.18
P84798	00173363	NORTHWEST SAFETY CLEAN	Bunker Gear Mods	128.66
	00173161	MUNRO, ALEC	ADAPTER FOR RESCUE TRAILER	19.57
P84865	00173395	VERIZON WIRELESS	Cell Charges/Fire	18.34

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PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: FR2400 - Fire Suppression</i>				
P84799	00173232	LN CURTIS & SONS	Talon Hook/Handle/Sledge Hamme	240.17
P84794	00173239	MI HARDWARE - FIRE	Acetone	19.70
P84794	00173239	MI HARDWARE - FIRE	Spark Plug	8.65
<i>Org Key: FR2500 - Fire Emergency Medical Svcs</i>				
P84863	00173316	AIRGAS USA LLC	Oxygen/Fire	151.23
P84862	00173384	STERICYCLE INC	On-Call Charges	10.36
<i>Org Key: FR4100 - Training</i>				
P84822	00173348	HEALTHFORCE PARTNERS LLC	Personnel Flu Shots/TB Testing	2,040.00
<i>Org Key: GGM001 - General Government-Misc</i>				
P84704	00173130	BELLEVUE, CITY OF	2014 SSP Assessment	12,719.00
P84882	00173397	WA CITIES INSURANCE AUTHORITY	Training 12/15/2014 Invoice #	750.00
P84846	00173201	DUNBAR ARMORED	DEC14 Armored Car Service	438.56
P84702	00173258	POT O' GOLD INC	COFFEE SUPPLIES - NOVEMBER	309.69
P84649	00173313	ZEE MEDICAL	First aid kit supplies for MIC	129.49
P84649	00173313	ZEE MEDICAL	First aid kit supplies for Lut	119.03
P80630	00173329	COMCAST	CITY HALL HIGH SPEED INTERNET	109.18
P84908	00173379	SEATTLE TIMES COMPANY, THE	2015 ANNUAL SUBSCRIPTION	94.90
P84702	00173258	POT O' GOLD INC	NOVEMBER EQUIPMENT RENTAL	27.38
<i>Org Key: GGM004 - Gen Govt-Office Support</i>				
P84643	00173311	XEROX CORPORATION	CM COPY CHARGES 10/21-11/21/14	774.58
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	710.00
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	607.46
P84644	00173311	XEROX CORPORATION	MAIL ROOM COPY CHARGES	526.22
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	203.50
	00173336	DEPT OF ENTERPRISES SERVICES	STD WINDOW ENVELOPE PRINTING	183.08
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	180.54
P84619	00173311	XEROX CORPORATION	DSG COPY CHARGES 10/21-11/21/1	180.29
	00173336	DEPT OF ENTERPRISES SERVICES	WINDOW ENVELOPE PRINTING	170.51
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	34.20
<i>Org Key: GGM005 - Genera Govt-L1 Retiree Costs</i>				
	00173332	COOPER, ROBERT	JAN-MAR2015 RET MEDI REIMB	314.70
<i>Org Key: GX9995 - Employee Benefits-General</i>				
P84896	00173321	AWC	COBRA Payment for W. Sansbury	791.50
<i>Org Key: GX9998 - Employee Benefits-Maintenance</i>				
P84896	00173321	AWC	COBRA Payment for T. Deach Jan	768.97
<i>Org Key: IGMA02 - Alcoholism Program</i>				
P84848	00173353	KC FINANCE	Remit 2014 Third Quarter Liquo	1,348.21
<i>Org Key: IGVO15 - Mountain To Sound Greenways</i>				
P84730	00173249	MOUNTAINS TO SOUND	2014 Allocation of Funds Servi	10,000.00
<i>Org Key: IS2100 - IGS Network Administration</i>				
P81509	00173219	KING COUNTY FINANCE	I-NET MONTHLY SERVICES FROM	1,623.00
	00173139	CENTURYLINK	PHONE USE DEC 2014	494.74

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84773	00173175	ACCESS	DATA ENTRY, CONTAINER DELIVERY	226.00
P80621	00173405	X5 SOLUTIONS INC	Telephone - Long Distance	209.63
P84747	00173296	VERIZON WIRELESS	IGS WIFI, LOANER PHONE, ALFRED	135.49
	00173139	CENTURYLINK	PHONE USE NOV 2014	79.86
P84745	00173261	PREMIER CABLING LLC	NETWORK CABLE REPAIR	80.20
P84746	00173309	WIMACTEL INC	PAY PHONE IN POLICE LOBBY	60.23
<i>Org Key: MT2100 - Roadway Maintenance</i>				
P84068	00173367	PACIFIC NW CONSTRUXION INC	2014 STORM	4,403.72
	00173375	PUGET SOUND ENERGY	ENERGY USE DEC 2014	2,997.14
P84814	00173220	KING COUNTY FINANCE	BASIC SIGNAL SERVICE	954.19
P84678	00173306	WEST COAST SIGNAL INC	ICW @ ISLAND CREST PARK DIAGNO	185.37
P84687	00173291	TRAFFIC SAFETY SUPPLY	24" X 6" STREET SIGNS	124.14
P84772	00173390	TRAFFIC SAFETY SUPPLY	24" X 6" STREET SIGN	46.43
P84626	00173208	GRAINGER	LATEX GLOVES (MED)	15.53
	00173165	PUGET SOUND ENERGY	ENERGY USE DEC 2014	13.84
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT2200 - Vegetation Maintenance</i>				
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	9.14
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT2300 - Planter Bed Maintenance</i>				
P84742	00173250	NICOL, SUE	ROW TREE ASSESSMENT AND MONITO	3,750.00
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	4.64
<i>Org Key: MT2500 - ROW Administration</i>				
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	2,371.92
P84815	00173268	REPUBLIC SERVICES #172	12 YARD DISPOSAL / RECYCLING	1,565.51
	00173131	BLAIR, JAMES	CDL & DOT EXPENSES	232.00
P84711	00173283	SOUND SAFETY PRODUCTS	SAFETY BOOTS & MISC. WORK CLOT	165.85
P84881	00173185	CHECK RIDE DRIVER TRAINING	CDL Training Test Fee J. Blair	150.00
	00173158	LUND, MARK	WORK CLOTHES	87.58
	00173158	LUND, MARK	MILEAGE EXPENSE	49.49
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/3-LG,2-XLG)	24.90
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (MAINTENANC	16.38
<i>Org Key: MT3000 - Water Service Upsizes and New</i>				
P83341	00173199	DITCH WITCH NORTHWEST	3" HAMMERHEAD CATAMOUNT	3,132.16
<i>Org Key: MT3100 - Water Distribution</i>				
P83341	00173199	DITCH WITCH NORTHWEST	3" HAMMERHEAD CATAMOUNT	3,132.16
P84806	00173347	HACH COMPANY	DPD FREE CHLORINE, 10-ML POWDE	254.91
P84674	00173210	HOME DEPOT CREDIT SERVICE	POTTING SOIL (23 BAGS)	137.76
P84688	00173275	SANDERSON SAFETY SUPPLY	02 SENSORS & 4 GAS CAL BLEND	143.37
P84681	00173267	R A BROWN BACKFLOW TESTING	ANNUAL WATER BACKFLOW TESTING	90.00
P84639	00173210	HOME DEPOT CREDIT SERVICE	TORCH KITS	56.87
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT3150 - Water Quality Event</i>				

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84281	00173142	CONFLUENCE ENGINEERING GRP LLC	MICROBIAL OCCURRENCE RESPONSE	42,473.20
P84680	00173137	CASCADE COLUMBIA DISTRIBUTION	WATER SYSTEM CHLORINE BOOST	1,160.71
<i>Org Key: MT3200 - Water Pumps</i>				
P84679	00173274	S&B INC	CHLORINE ANALYZER REPLACEMENT	514.44
	00173139	CENTURYLINK	PHONE USE DEC 2014	237.68
	00173327	CENTURYLINK	PHONE USE DEC 2014	59.42
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	9.14
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	4.64
<i>Org Key: MT3300 - Water Associated Costs</i>				
P84812	00173289	T AND T TRUCKING INC	HAULING OF SPOILS	705.60
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	263.55
P84737	00173283	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	272.52
P84783	00173178	AT&T MOBILITY	WIRELESS DATA - WATER TEAM	31.59
<i>Org Key: MT3400 - Sewer Collection</i>				
P84688	00173275	SANDERSON SAFETY SUPPLY	02 SENSORS & 4 GAS CAL BLEND	139.14
P84716	00173243	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	34.63
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT3500 - Sewer Pumps</i>				
P84813	00173184	CASCADE MACHINERY & ELECTRIC	SEWER PUMP REPAIRS	10,694.04
	00173327	CENTURYLINK	PHONE USE DEC 2014	2,704.62
P84785	00173180	BLUETARP FINANCIAL INC	12' MANUAL HOISTS (1 TON)	2,400.86
P84774	00173218	KING COUNTY FINANCE	SEWER PUMP STATION DEBRIS	332.56
P84688	00173275	SANDERSON SAFETY SUPPLY	02 SENSORS & 4 GAS CAL BLEND	139.15
P84677	00173295	VERIZON WIRELESS	PUMP STATION 18 & 24 WIRELESS	30.04
P84716	00173243	MI HARDWARE - UTILITY	MISC. HARDWARE FOR THE MONTH O	17.71
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT3600 - Sewer Associated Costs</i>				
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	263.55
P84783	00173178	AT&T MOBILITY	WIRELESS DATA - SEWER TEAM	31.59
<i>Org Key: MT3800 - Storm Drainage</i>				
P84594	00173254	OLYMPIC FOUNDRY INC	SM60 CB GRATE VANED 20 X 24	120.23
	00173129	BAKER, DENNIS L	MILEAGE EXPENSE	29.12
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
<i>Org Key: MT4101 - Support Services - General Fd</i>				
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	931.28
<i>Org Key: MT4150 - Support Services - Clearing</i>				
P84777	00173297	WA AUDIOLOGY SERVICES INC	MAINT. DEPT ANNUAL HEARING TES	1,631.27
P84776	00173295	VERIZON WIRELESS	MAINT. DEPT - WIRELESS	909.46
P84684	00173311	XEROX CORPORATION	METER AND BASE COPIER CHARGES	313.64
P84683	00173394	UTILITIES UNDERGROUND LOCATION	NOVEMBER EXCAVATION TICKETS	215.60
P84693	00173206	FIRE PROTECTION INC	SECURITY MONITORING CARETAKER,	84.75
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/3-LG,2-XLG)	36.91

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P80645	00173202	EPSCA	MONTHLY RADIO ACCESS FEES 1 RA	33.01
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (MAINTENANC	24.97
<i>Org Key: MT4200 - Building Services</i>				
P84824	00173245	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE , CITY HALL	4,022.27
P84900	00173361	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE MONTH END	4,022.27
P84715	00173281	SOREANO'S PLUMBING INC	FS91 MECHANICAL ROOM LEAK	1,030.94
P84827	00173290	THYSSENKRUPP ELEVATOR CORP	N FIRE ELEV MAINT	510.86
P84710	00173283	SOUND SAFETY PRODUCTS	MISC. WORK CLOTHES	373.07
P84760	00173215	INTERIOR FOLIAGE CO, THE	CITY HALL PLANTS	271.34
P84925	00173322	BAY INSULATION SUPPLY CO OF WA	CITY HALL COOLING TOWER LOOP	229.58
P84695	00173159	MICHAEL SKAGGS ASSOCIATES	FLOOR WAXING	217.16
P84691	00173146	EASTSIDE EXTERMINATORS	CITY HALL EXTERMINATOR	216.26
P84756	00173179	AUTOMATED GATES & EQUIPMENT	MAINT GATE REPAIR	190.53
P84596	00173372	PUGET SOUND CLEAN AIR AGENCY	Gasoline Facilities Fee	140.00
P84753	00173186	CINTAS CORPORATION #460	CITY HALL WALK OFF MATS	122.72
P84693	00173206	FIRE PROTECTION INC	SECURITY MONITORING CARETAKER,	84.75
P84738	00173238	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH O	19.78
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	9.14
P84744	00173210	HOME DEPOT CREDIT SERVICE	RAT TRAPS	8.50
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	4.64
<i>Org Key: MT4210 - Building Landscaping</i>				
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	263.53
<i>Org Key: MT4300 - Fleet Services</i>				
P84063	00173370	PRECISION COLLISION-BELLEVUE	COLLISION REPAIRS TO FL 436	11,092.40
P84675	00173164	OVERLAKE OIL	1000 GAL. UNLEADED DELIVERY -	2,545.20
P84675	00173164	OVERLAKE OIL	848 GAL. UNLEADED FUEL DELIVER	2,297.91
P84779	00173255	OVERLAKE OIL	950 GAL. UNLEADED FUEL DELIVER	2,194.79
P84675	00173164	OVERLAKE OIL	370 GAL. DIESEL DELIVERY - FIR	1,168.53
P84778	00173200	DON SMALL & SONS OIL DIST CO	3 DRUMS OIL DELIVERY	1,060.95
P84928	00173366	OWEN EQUIPMENT CO	REPAIR PARTS FOR FL-0388	896.68
P84779	00173255	OVERLAKE OIL	300 DIESEL DELIVERY - FIRE	808.86
P84779	00173255	OVERLAKE OIL	286 GAL DIESEL DELIVERY- CITY	771.12
P84571	00173154	IBS INC	MISC. HARDWARE (VEHICLE MAINT.	392.18
P84780	00173325	CARQUEST AUTO PARTS STORES	NOV PARTS/REPAIR INVENTORY	288.70
P84712	00173283	SOUND SAFETY PRODUCTS	SAFETY BOOTS & MISC. WORK CLOT	249.10
P84819	00173294	USABlueBook	6" CAP FOR CAM COUPLING	107.58
P84648	00173168	SUNDSTROM, ROBERT	Instruction services for Birdi	53.02
P84775	00173260	PRAXAIR DISTRIBUTION INC	MONTHLY ACETYLENE AND OXYGEN	49.65
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/5-XXLG)	47.09
P84627	00173208	GRAINGER	FLANGE MOUNT BEARING, 1"	39.62
P84782	00173214	HUSKY TRUCK CENTER	REPAIRS TO FL-0395	25.93
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (MAINTENANC	20.29
P84782	00173214	HUSKY TRUCK CENTER	S/H	13.14
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	9.14
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	4.64
<i>Org Key: MT4450 - Cust Resp - Clearing Acct</i>				
	00173145	DRUSCHBA, JOHN F	MILEAGE EXPENSE	19.04
	00173156	KELLEY, CHRIS M	MILEAGE EXPENSE	16.35

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PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: MT4501 - Water Administration</i>				
P84850	00173278	SEATTLE, CITY OF	Nov 14 Water Purchases	101,357.70
<i>Org Key: MT4502 - Sewer Administration</i>				
P80629	00173355	KING COUNTY FINANCE	MONTHLY SEWER JAN-DEC 2014	353,613.73
<i>Org Key: MT4503 - Storm Water Administration</i>				
P84685	00173155	KC FINANCE	2ND TRIMESTER - WATERSHED PLAN	3,697.17
P83774	00173136	CARDNO ENTRIX	MERCER ISLAND BASIN 47 EVALUAT	1,098.75
<i>Org Key: MTBE01 - Maint of Medians & Planters</i>				
P84676	00173306	WEST COAST SIGNAL INC	TOWN CENTER EMERGENCY POLE	2,670.83
P84676	00173306	WEST COAST SIGNAL INC	TOWN CENTER LED STREETLIGHTS -	1,377.95
P84781	00173306	WEST COAST SIGNAL INC	TOWN CENTER DECORATIVE LIGHT P	797.04
P84676	00173306	WEST COAST SIGNAL INC	TOWN CENTER - LED RETROFIT 10/	558.42
<i>Org Key: PO1100 - Administration (PO)</i>				
P84765	00173296	VERIZON WIRELESS	Dept cell phone bill	1,166.01
P84764	00173303	WASPC	Fall conference registration	300.00
	00173400	WASPC	REPLACE WARRANT 173303	300.00
	00173133	BURNS, LESLIE	MILEAGE EXPENSE	195.48
P84917	00173324	BRATWEAR	Chief's uniform	179.85
	00173182	BURNS, LESLIE	LEXIPOL USER GROUP	161.00
<i>Org Key: PO1200 - Administration (CJ-PO)</i>				
P84770	00173248	MOTOROLA SOLUTIONS INC	Enhanced radio for ENTTF Det	4,431.47
<i>Org Key: PO1350 - Police Emergency Management</i>				
P84847	00173262	PUBLIC SAFETY SUPPORT SERVICES	Zone One Coordinator Services	8,333.33
P84915	00173399	WASHINGTON STATE UNIVERSITY	WSEMA Conference	450.00
P80645	00173202	EPSCA	MONTHLY RADIO ACCESS FEES 13 R	429.13
P84859	00173330	COMMAND CONCEPTS	EMAC Incident Response Board -	275.00
P84745	00173261	PREMIER CABLING LLC	SATELLITE INTERNET	270.20
P84904	00173382	SKYLINE COMMUNICATIONS INC	EOC SATELLITE INTERNET	150.00
	00173207	FRANKLIN, JENNIFER D	ICS300 Training Supplies	83.43
P84769	00173195	DATAQUEST LLC	EMAC backgrounds	79.50
P84859	00173330	COMMAND CONCEPTS	Shipping Costs	55.90
	00173148	FRANKLIN, JENNIFER D	MOUSE FOR NEW LAPTOP	54.74
P84859	00173330	COMMAND CONCEPTS	Dry Erase ICS Boards	30.00
<i>Org Key: PO1600 - Regional Radio Operations (CJ)</i>				
P80645	00173202	EPSCA	MONTHLY RADIO ACCESS FEES 55 R	1,848.56
<i>Org Key: PO1700 - Records and Property</i>				
P84662	00173311	XEROX CORPORATION	Records copier	302.75
P84662	00173311	XEROX CORPORATION	Admin copier	213.89
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	151.54
P84885	00173331	CONFIDENTIAL DATA DISPOSAL	Shredding	100.00
P84664	00173313	ZEE MEDICAL	First aid supplies for office	98.16
P84763	00173266	PURIFIED WATER TO GO	Bottled water for Records	50.00
<i>Org Key: PO1800 - Contract Dispatch Police</i>				
P84767	00173302	WASHINGTON STATE PATROL	CPL backgrounds	33.00

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: PO1900 - Jail/Home Monitoring</i>				
P84661	00173216	ISSAQUAH CITY JAIL	October jail bill	2,798.00
P84663	00173140	CHELAN COUNTY TREASURER	17 days	1,190.00
P84884	00173378	SCORE	8 prisoner days	1,080.00
<i>Org Key: PO2100 - Patrol Division</i>				
P84918	00173324	BRATWEAR	Bullet proof vests Mag, Lev, H	2,611.58
P84917	00173324	BRATWEAR	Jumpsuit Derr	518.48
P84762	00173234	MERCER ISLAND TOWING	Case #2014-13586	392.01
P84913	00173356	KROESENS INC	New Det equipment	236.51
P84768	00173187	CLEANERS PLUS 1	Patrol uniform cleaning	175.29
	00173336	DEPT OF ENTERPRISES SERVICES	BUSINESS CARD PRINTING NOV 201	173.10
<i>Org Key: PO2200 - Marine Patrol</i>				
P84766	00173242	MI HARDWARE - POLICE	Marine Patrol heater	27.58
<i>Org Key: PO2400 - Special Operations Team (CJ)</i>				
P84859	00173330	COMMAND CONCEPTS	Incident Command Response Boar	480.00
P84859	00173330	COMMAND CONCEPTS	Dry Erase ICS Boards	60.00
<i>Org Key: PO3100 - Investigation Division</i>				
P84886	00173389	THOMSON REUTERS - WEST	CIS database	165.93
P84761	00173178	AT&T MOBILITY	CIS aircard	46.59
<i>Org Key: PO3300 - School Resource Officer (CJ)</i>				
P84917	00173324	BRATWEAR	SRO Uniform	177.39
<i>Org Key: PO4200 - Training (CJ)</i>				
P84605	00173192	CRIMINAL JUSTICE TRAINING COMM	Instructor Development Course	75.00
<i>Org Key: PR1100 - Administration (PR)</i>				
P84750	00173205	FEDEX OFFICE	Sponsorship packet printing	754.35
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	270.15
P81183	00173311	XEROX CORPORATION	2014 Lease Charges for Color X	160.26
P81183	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	151.52
P81100	00173311	XEROX CORPORATION	2014 Lease Charges for Upstair	143.64
P80610	00173143	CRYSTAL AND SIERRA SPRINGS	Monthly water service for LB	96.09
	00173139	CENTURYLINK	PHONE USE DEC 2014	44.90
P81100	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	14.57
<i>Org Key: PR2100 - Recreation Programs</i>				
P84871	00173328	CHRISTIANSEN, ANNE	Instruction services for Easts	1,414.00
P84648	00173168	SUNDSTROM, ROBERT	Instruction services for Birdi	597.32
P84871	00173328	CHRISTIANSEN, ANNE	Instruction services for Easts	518.00
P84723	00173209	HAKOMORI, MITSUKO	Instruction service for Ikeban	208.60
P81105	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	15.60
<i>Org Key: PR2104 - Special Events</i>				
P81151	00173233	M & M BALLOON CO	2014 Helium refills for MICEC	39.42
<i>Org Key: PR2108 - Health and Fitness</i>				
P84872	00173326	CASCADE KENDO-KAI	Instruction services for Kendo	1,033.20
P84752	00173176	AKANA, JANELLE H	Instruction services for Power	643.30

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84752	00173176	AKANA, JANELLE H	Instruction services for Power	522.90
P84751	00173256	PAULETTO, MAUDE	Instruction services for Yoga	427.88
P84872	00173326	CASCADE KENDO-KAI	Instruction services for Kendo	163.80
P84751	00173256	PAULETTO, MAUDE	Instruction services for Yoga	104.48
P84751	00173256	PAULETTO, MAUDE	Instruction services for Yoga	75.08
P84604	00173251	NITTROUER, DEBORAH A	Late registration for Pre-Ball	55.56
<i>Org Key: PR3500 - Senior Services</i>				
P82809	00173362	MISD FOOD SERVICE	2014 senior meals	1,671.25
P84650	00173126	ABC RENTAL CENTER	Rental tableware for Thanksgiv	318.86
	00173386	SYLVETSKY, LESLIE	SENIOR SOCIAL SUPPLIES	311.19
P84629	00173318	AMERICAN EXPRESS (LB)	Supplies for Senior Lunches	210.77
	00173386	SYLVETSKY, LESLIE	SENIOR SOCIAL SUPPLIES	133.03
P84722	00173393	US POSTMASTER	Postage for Looking Ahead Mail	98.35
	00173391	TUPPER, CONSTANCE	SENIOR SOCIAL SUPPLIES	55.68
	00173287	SYLVETSKY, LESLIE	REIMBURSEMENT	31.67
	00173345	GRIMSTAD, MARCIA	SR SOCIAL SUPPLIES	25.57
P81105	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	11.30
<i>Org Key: PR4100 - Community Center</i>				
	00173165	PUGET SOUND ENERGY	ENERGY USE DEC 2014	4,677.56
P84672	00173403	WRPA	WRPA Annual Conference	1,944.00
P84714	00173245	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE CCMV	1,633.50
P84899	00173361	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE FOR 10/31/2	1,633.50
P84713	00173160	MORRIS-HANSEN ENT INC	WINDOW WASHING	1,113.00
P84673	00173253	OLYMPIC DISTRIBUTORS INC.	Mercerdale sign supplies vinyl	853.38
P84844	00173317	ALLIANCE PRINTING	SWS mini Eco Pad with Pen and	784.57
P84843	00173334	CRYSTAL SPRINGS	Coffee supplies for MICEC	743.61
P84660	00173228	LEGEND DATA SYSTEMS INC	Membership card printer suppli	719.57
P84823	00173290	THYSSENKRUPP ELEVATOR CORP	COMM CNTR ELEVATOR MAINT	510.86
P84846	00173201	DUNBAR ARMORED	DEC14 Armored Car Service	411.81
P84842	00173343	GRAYBAR	Light bulbs for MICEC	314.37
P81105	00173311	XEROX CORPORATION	2014 Lease Charges for Copier	311.12
P84551	00173181	BUILDERS HARDWARE & SUPPLY CO.	COMM CNTR DOOR REPAIRS	257.33
P84692	00173304	WATER WISE ROOF SERVICE	COMM CNTR LEAK DETECTION	197.10
P84841	00173371	PUGET SOUND BUSINESS JOURNAL	3 year Puget Sound Business Jo	194.00
P81105	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	166.34
P84672	00173403	WRPA	WRPA Annual membership for B.	156.00
	00173336	DEPT OF ENTERPRISES SERVICES	BUSINESS CARD PRINTING NOV 201	103.85
P84671	00173177	AMERICAN TROPHIES & ENGRAVING	3" crystal cube	63.79
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	60.81
P84728	00173342	GRAINGER	DISPOSABLE LATEX GLOVES	59.32
P81106	00173193	CRYSTAL AND SIERRA SPRINGS	2014 Water Service for MICEC	46.12
P84718	00173241	MI HARDWARE - P&R	Custodial supplies for MICEC	35.21
P84717	00173240	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	16.41
P84738	00173238	MI HARDWARE - BLDG	MISC. HARDWARE FOR THE MONTH O	12.80
<i>Org Key: PR5500 - Literary Program</i>				
P84870	00173376	RHOADES, LANCE	Instruction services for Liter	1,350.00
<i>Org Key: PR6100 - Park Maintenance</i>				
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	1,054.19

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84815	00173268	REPUBLIC SERVICES #172	ISLAND CREST PARK CONSTRUCTION	995.47
P84749	00173298	WA ST DEPT OF AGRICULTURE	2015 Pesticide license renewal	231.00
P84784	00173308	WHISTLE WORKWEAR	MISC. WORK CLOTHES	133.00
P81106	00173193	CRYSTAL AND SIERRA SPRINGS	2014 Water Service for Parks	92.60
P84719	00173267	R A BROWN BACKFLOW TESTING	Backflow testing for Calkins	90.00
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/1-SM,2-MED,2-X	92.47
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	71.44
P84579	00173152	GRAINGER	FIRE EXTINGUISHER	65.43
P84787	00173188	CLOUD 9 SPORTS LLC	CLASS 3 SHORT SLEEVE TEE SHIRT	58.64
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE LARGE (PARK	24.09
P84787	00173188	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (SPORT	21.85
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84717	00173240	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	5.90
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
Org Key: PR6200 - Athletic Field Maintenance				
	00173139	CENTURYLINK	PHONE USE DEC 2014	85.32
P84787	00173188	CLOUD 9 SPORTS LLC	EMBROIDERY CHARGE (PARKS &	41.06
P84717	00173240	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	37.43
P84787	00173188	CLOUD 9 SPORTS LLC	CREW SWEATSHIRT (LIGHT	34.93
P84787	00173188	CLOUD 9 SPORTS LLC	HOODED SWEATSHIRT (SPORT	21.84
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/1-SM,2-MED,2-X	12.76
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	10.72
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
Org Key: PR6500 - Luther Burbank Park Maint.				
P84824	00173245	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE , CITY HALL	1,969.09
P84900	00173361	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE MONTH END	1,969.09
	00173165	PUGET SOUND ENERGY	ENERGY USE NOV 2014	1,149.78
P84697	00173160	MORRIS-HANSEN ENT INC	WINDOW WASHING	387.00
P84771	00173183	CADMAN INC	2" X 4" ROCK (32.44 TONS)	415.70
P84693	00173206	FIRE PROTECTION INC	SECURITY MONITORING CARETAKER,	84.75
P84701	00173210	HOME DEPOT CREDIT SERVICE	LED LIGHTS	85.37
P80608	00173186	CINTAS CORPORATION #460	Rug cleaning service for Luth	73.92
P84718	00173241	MI HARDWARE - P&R	Potting soil and heater	58.09
P84771	00173183	CADMAN INC	5/8"-MINUS ROCK (99.2 TONS)	61.35
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/1-SM,2-MED,2-X	30.29
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	19.05
P84717	00173240	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	17.72
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.68
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
Org Key: PR6600 - Park Maint-School Related				
P84771	00173183	CADMAN INC	5/8"-MINUS ROCK (99.2 TONS)	61.35
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	9.14
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/1-SM,2-MED,2-X	6.37
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	4.57
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	3.57
Org Key: PR6700 - I90 Park Maintenance				
P84815	00173268	REPUBLIC SERVICES #172	25 YARD DISPOSAL/RECYCLING	1,054.19

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84815	00173268	REPUBLIC SERVICES #172	ISLAND CREST PARK CONSTRUCTION	995.46
P84682	00173289	T AND T TRUCKING INC	MIXED SOIL REMOVAL	705.60
P81115	00173135	CAMDEN GARDENS	2014 Shared Maintenance Costs	410.63
P84624	00173212	HORIZON	IRRIGATION BOX & BLOWER PARTS	331.42
P84647	00173170	UNITED SITE SERVICES	Portable toilet rentals and se	183.60
P84821	00173346	H D FOWLER	17 X 30 METER BOX	93.71
P84880	00173337	DIGITAL PAYMENT TECHONOLOGIES	2015 monthly services for Boat	82.13
P84647	00173170	UNITED SITE SERVICES	Portable toilet rental and ser	75.60
P80873	00173387	T-MOBILE	2014 Services for Boat Launch	49.99
P84818	00173380	SECURITY SAFE & LOCK	REKEY LOCK	29.73
P84608	00173151	GOODSELL POWER EQUIPMENT	MISC. PARTS	15.32
P84717	00173240	MI HARDWARE - MAINT	MISC. HARDWARE FOR THE MONTH O	10.89
P84637	00173313	ZEE MEDICAL	FIRST AID SUPPLIES	10.63
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (STEEL/1-XXLG)	9.42
P84571	00173154	IBS INC	MISC. HARDWARE (WAREHOUSE)	5.42
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	3.57
<i>Org Key: PR6800 - Trails Maintenance</i>				
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/3-LG,2-XLG)	24.04
P84787	00173188	CLOUD 9 SPORTS LLC	TEE SHIRT (NAVY/1-SM,2-MED,2-X	17.54
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (MAINTENANC	16.38
P84787	00173188	CLOUD 9 SPORTS LLC	SILK SCREEN CHARGE (PARKS &	10.72
<i>Org Key: PY4614 - Flex Spending Admin</i>				
	00173117	MORENO, ALFREDO	PAYROLL 12/12/2014	1,500.00
	00173119	QUINN, THOMAS	PAYROLL 12/12/2014	1,235.21
	00173103	COLE, DONALD	PAYROLL 12/12/2014	1,196.52
	00173108	GIVENS, MARK	PAYROLL 12/12/2014	1,000.00
	00173114	MANRIQUEZ, CHERYL R	PAYROLL 12/12/2014	965.50
	00173124	TUTTLE, LAJUAN	PAYROLL 12/12/2014	751.22
	00173104	CORDER, CHARLES	PAYROLL 12-12-2014	678.33
	00173122	TAYLOR, KIRSTEN	PAYROLL 12/12/2014	561.80
	00173102	BRZUSEK, DANIELLE	PAYROLL 12/12/2014	457.60
	00173105	FETTINGER, AIMEE M	PAYROLL 12/12/2014	453.85
	00173106	FLETCHER, BRUCE	PAYROLL 12/12/2014	437.60
	00173116	MCWATTERS, BRIAN	PAYROLL 12/12/2014	400.00
	00173120	SANDINE, ASEA	PAYROLL 12/12/2014	384.62
	00173125	VICKERS MICHAEL L	PAYROLL 12/12/2014	384.62
	00173113	LEVINSON, GREGORY S	PAYROLL 12/12/2014	311.31
	00173111	JOHNSON, KARLENE	PAYROLL 12/12/2014	295.60
	00173110	HOLMES, EDWARD J	PAYROLL 12/12/2014	260.00
	00173115	MATTSON, JULIE	PAYROLL 12/12/2014	252.94
	00173112	KEVEREN, BREANNA	PAYROLL 12/12/2104	219.26
	00173101	AUSTIN, RAY	PAYROLL DATED 12-12-2014	192.30
	00173123	TREAT, NOEL	PAYROLL 12/12/2014	123.08
	00173107	GENTINO, CATHERINE L	PAYROLL 12/12/2014	97.00
	00173121	SERFLING, JIMMI L	PAYROLL 12/12/2014	80.00
	00173118	MORRIS, CLINTON E	PAYROLL 12/12/2014	45.00
	00173109	HEITMAN, STEVE	PAYROLL 12/12/2011	30.00

Org Key: VCP402 - CIP Water Salaries

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PO #	Check #	Vendor:	Transaction Description	Check Amount
P84858	00173335	DATAQUEST LLC	Background Check P. White	21.50
<i>Org Key: WD101C - Neighborhood Stmwtr Improvemnt</i>				
P84068	00173367	PACIFIC NW CONSTRUXION INC	NEIGHBORHOOD DRAINAGE	5,811.37
<i>Org Key: WG101R - City Hall Building Repairs</i>				
P84809	00173257	PLATT ELECTRIC	LED FIXTURES FOR CITY HALL	3,074.76
<i>Org Key: WG102R - Maintenance Building Repairs</i>				
P84694	00173273	RODDA PAINT	MAINTENANCE SHOP PAINTING	287.70
P84550	00173167	SHERWIN-WILLIAMS CO, THE	MAINT SHOP PAINT	24.74
P84690	00173279	SHERWIN-WILLIAMS CO, THE	SHOP PAINTING	24.74
<i>Org Key: WG104R - Thrift Shop Repairs</i>				
P84809	00173257	PLATT ELECTRIC	LED FIXTURES FOR THE THRIFT SH	673.43
<i>Org Key: WG107R - Luther Burbank Admin Bldg Rep</i>				
P84809	00173257	PLATT ELECTRIC	LED FIXTURES FOR LUTHER BURBAN	676.94
<i>Org Key: WG110T - Computer Equip Replacements</i>				
P84622	00173247	MORGAN SOUND	PROJECTOR, PROJECTOR MOUNT,	2,099.63
<i>Org Key: WG131E - Fire Equipment</i>				
P82689	00173276	SEA WESTERN INC	MSA Hazmat Detector/HCN Gas	3,001.46
P84634	00173350	HILTI INC	New Rescue Truck Equipment	2,699.89
	00173161	MUNRO, ALEC	ADAPTER FOR RESCUE TRAILER	58.69
<i>Org Key: WG141E - MICEC Equipment Replacement</i>				
P84444	00173247	MORGAN SOUND	Mercer Island Community & Even	76,264.34
<i>Org Key: WG550R - Fuel Clean Up</i>				
P81030	00173341	GOLDER ASSOCIATES INC	2014 GROUNDWATER COMPLIANCE	6,490.95
<i>Org Key: WG702T - Document Management</i>				
P84732	00173226	LATITUDE GEOGRAPHICS GROUP LTD	SIRE TOOL WEBGIS	3,480.00
<i>Org Key: WG921T - Server Software Upgrades</i>				
P84654	00173191	COMPUCOM	Office 2013 Pro Plus Shared WS	8,982.83
<i>Org Key: WPI22R - Vegetation Management</i>				
P78282	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	32,091.74
P77466	00173269	RESTORATION LOGISTICS LLC	50% Retainage	7,511.00
P78282	00173269	RESTORATION LOGISTICS LLC	Change Order #1	7,503.31
P77467	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	5,645.09
P77464	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	5,413.10
P77463	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	4,678.47
P77462	00173280	SIGNATURE LANDSCAPE SERVICES	50% Retainage	3,888.00
P77669	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	2,087.91
P77460	00173280	SIGNATURE LANDSCAPE SERVICES	50% Retainage	2,016.00
P84721	00173277	SEATTLE TREE PRESERVATION	Emergency tree removal in	1,322.22
P77468	00173269	RESTORATION LOGISTICS LLC	2013-14 Open Space Vegetation	990.68
P77668	00173269	RESTORATION LOGISTICS LLC	Retainage 5%	974.03
P77459	00173280	SIGNATURE LANDSCAPE SERVICES	50% Retainage	900.00
P77461	00173280	SIGNATURE LANDSCAPE SERVICES	50% Retainage	864.00
P84647	00173170	UNITED SITE SERVICES	Portable toilet rental and ser	75.60

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PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: WP720R - Recurring Park Projects</i>				
P84666	00173222	KOMPAN INC	SWING SEATS FOR SECRET PARK	666.47
<i>Org Key: WR110R - Arterial Street Preservation</i>				
P83976	00173338	DOOLITTLE CONSTRUCTION LLC	ARTERIAL PRESERVATION	29,991.17
<i>Org Key: WR120R - ICW Phase 1 (86th to 53rd)</i>				
P84670	00173277	SEATTLE TREE PRESERVATION	HAZARDOUS TREE REMOVAL	2,770.35
<i>Org Key: WR120S - ICW Phase 2</i>				
P83976	00173338	DOOLITTLE CONSTRUCTION LLC	ISLAND CREST WAY CRACK SEALIN	9,879.91
<i>Org Key: WR322R - Town Center Crosswalks</i>				
P84451	00173223	KPG	TOWN CENTER CROSSWALK NEEDS	1,811.32
<i>Org Key: WS320R - Pump Sta 14 Modernization</i>				
P81028	00173163	OMEGA CONTRACTORS	PS #14 MODERNIZATION	57,667.28
<i>Org Key: WW101P - Water System Plan</i>				
P84811	00173197	DEPT OF HEALTH	2015 WATER SYSTEM PLAN	3,705.00
<i>Org Key: XD312C - Street Related Drainage</i>				
P84068	00173367	PACIFIC NW CONSTRUXION INC	STREET RELATED STORM DRAINAGE	2,746.45
P84669	00173286	SUTTER PAVING INC	STREET RELATED DRAINAGE	1,900.00
<i>Org Key: XD313C - Decant Facility</i>				
P84771	00173183	CADMAN INC	1 1/4"-MINUS ROCK (200.8 TONS)	4,221.19
P84771	00173183	CADMAN INC	2" X 4" ROCK (53.04 TONS)	1,451.89
P84771	00173183	CADMAN INC	5/8"-MINUS ROCK (99.2 TONS)	347.68
P84668	00173203	EVERGREEN CONCRETE CUTTING	DECANT PROJECT ASPHALT CUTTING	284.70
P84771	00173183	CADMAN INC	2" X 4" ROCK (32.44 TONS)	233.83
<i>Org Key: XG300R - Fire Station 92 Replacement</i>				
P80919	00173333	CORP INC CONSTRUCTION	FS 92 BUILDING CONTRACTOR	196,167.49
P84878	00173349	HEDEEN & CADITZ PLLC	Legal Services for Fire Statio	21,645.00
P80916	00173172	WELLS FARGO ACCT#3632432377	FS 92 RETAINAGE	21,475.88
P80916	00173401	WELLS FARGO ACCT#3632432377	FS 92 RETAINAGE	11,897.97
P80956	00173224	KRAZAN & ASSOCIATES INC	FS 92 CONSTRUCTION TESTING AND	5,042.00
P84233	00173225	LA-Z-BOY	FURNISHINGS FOR S FIRE	4,598.97
P80331	00173385	STORAGE COURT OF MERCER ISLAND	FS 92 APPARATUS STORAGE THRU S	2,250.00
P76634	00173196	DEDOMINICIS, AMY E	FS 92 Project Management	1,850.00
P84233	00173225	LA-Z-BOY	LEATHER PROTECTION	328.49
P84233	00173225	LA-Z-BOY	DELIVERY	120.44
<i>Org Key: XP710R - Luther Burbank Minor Improvemt</i>				
P77463	00173269	RESTORATION LOGISTICS LLC	Split coding on above	6,967.02
P84486	00173357	MED-TOX NORTHWEST	Material testing per proposal	1,332.25
P84279	00173292	TRUE NORTH LAND SURVEYING INC	Luther Burbank Park South Wetl	1,017.92
P84709	00173141	COMPTON LUMBER & HARDWARE INC	TREATED LUMBER	879.24
P84216	00173305	WATERSHED COMPANY, THE	Wetland delineation services f	700.00
P84736	00173230	LIGHT LOADS CONCRETE LLC	CONCRETE (1.5 YARDS)	480.78
P84735	00173264	PUGET SOUND ABATEMENT	Caretaker's testing	69.15
P84718	00173241	MI HARDWARE - P&R	Spackling for Caretakers	9.14

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PO #	Check #	Vendor:	Transaction Description	Check Amount
<i>Org Key: XP720R - KC Levy Projects</i>				
P84376	00173157	LPD ENGINEERING PLLC	Engineering & Design for Luthe	900.00
P84771	00173183	CADMAN INC	5/8"-MINUS ROCK (99.2 TONS)	511.31
<i>Org Key: XR320R - Safe Routes to School</i>				
P84729	00173368	PACIFIC RIM EQUIPMENT RENTAL	EXCAVATOR RENTAL	2,666.32
P84771	00173183	CADMAN INC	5/8"-MINUS ROCK (99.2 TONS)	1,063.54
P84623	00173134	CALPORTLAND COMPANY	#4 X DUST	445.26
<i>Org Key: YF1100 - YFS General Services</i>				
P81183	00173311	XEROX CORPORATION	Use charges for 10/21/14 to 11	234.09
P84846	00173201	DUNBAR ARMORED	DEC14 Armored Car Service	203.67
P80808	00173311	XEROX CORPORATION	Month lease charges and usage	176.99
P81183	00173311	XEROX CORPORATION	2014 Lease Charges for Color X	160.26
P84804	00173319	AMERICAN EXPRESS (YFS)	LB (Parks & YFS) building supp	113.84
	00173147	ERICKSON, GAYLE L	LICENSE RENEWAL	100.00
	00173149	GENTINO, CATHERINE L	LICENSE RENEWAL	100.00
	00173153	HARNISH, CHRISTOPHER JAMES	COUNSELOR REGISTRATION FEE	100.00
P80610	00173143	CRYSTAL AND SIERRA SPRINGS	Monthly water service for LB	95.02
P84725	00173195	DATAQUEST LLC	Background checks for vols/sta	86.00
P84855	00173398	WASHINGTON STATE PATROL	Background Checks YFS Nov 2014	80.00
	00173336	DEPT OF ENTERPRISES SERVICES	TEMPLATE SETUP FEES	68.50
P84889	00173358	MERCER ISLAND REPORTER	Annual subscription renewal fo	59.00
	00173149	GENTINO, CATHERINE L	SUPPLIES & TRAINING	53.54
P80583	00173296	VERIZON WIRELESS	Monthly charge for Mobile Broa	40.01
P84887	00173359	MI CHAMBER OF COMMERCE	Luncheon expense for monthly	15.00
<i>Org Key: YF1200 - Thrift Shop</i>				
P84824	00173245	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE , CITY HALL	1,474.65
P84900	00173361	MICHAEL SKAGGS ASSOCIATES	JANITORIAL SERVICE MONTH END	1,474.65
P84803	00173221	KMIH RADIO BOOSTER CLUB	Thrift Shop audio ads on KMIH	890.00
P84826	00173290	THYSSENKRUPP ELEVATOR CORP	THRIFT SHOP ELEVATOR MAINT	510.86
P84804	00173319	AMERICAN EXPRESS (YFS)	Thrift Shop operating supplies	441.24
P84846	00173201	DUNBAR ARMORED	DEC14 Armored Car Service	411.81
P84696	00173159	MICHAEL SKAGGS ASSOCIATES	THRIFT SHOP WAX	225.00
P84552	00173181	BUILDERS HARDWARE & SUPPLY CO.	REPAIR FRONT DOOR LOCK	221.24
P84759	00173290	THYSSENKRUPP ELEVATOR CORP	THRIFT SHOP DUMB WAITER MAINT	185.13
P84804	00173319	AMERICAN EXPRESS (YFS)	Tshop operating supplies	151.96
	00173139	CENTURYLINK	PHONE USE DEC 2014	143.19
P80611	00173143	CRYSTAL AND SIERRA SPRINGS	Monthly water service to Thrif	79.19
	00173190	COMPLETE OFFICE	OFFICE SUPPLIES NOVEMBER 2014	20.81
P84726	00173244	MI HARDWARE - YFS	Thrift Shop operating supplies	18.71
<i>Org Key: YF2100 - School/City Partnership</i>				
	00173132	BROWN, HARRY L	TRAINING EXPENSE	175.00
P84845	00173315	ACCUTRAIN CORP	Training (1/21/2015) for "Wire	149.00
P84724	00173284	STERLING REFERENCE LAB	Lab fees for C.Harnish clients	18.90
<i>Org Key: YF2500 - Family Counseling</i>				
	00173162	NOBLE, EVONNE	TRAINING EXPENSE	175.00
<i>Org Key: YF2600 - Family Assistance</i>				

Accounts Payable Report by GL Key

PO #	Check #	Vendor:	Transaction Description	Check Amount
P84888	00173374	PUGET SOUND ENERGY	Utilities Ass't for EA client	366.41
P84890	00173373	PUGET SOUND ENERGY	Utilities ass't for EA client	191.79
P84829	00173265	PUGET SOUND ENERGY	Utility ass't for EA client AQ	179.54
<i>Org Key: YF2800 - Fed Drug Free Communities Gran</i>				
P84803	00173221	KMIH RADIO BOOSTER CLUB	Parent voice and Girl Max PSA	1,000.00
Total				1,432,168.09



**CITY OF MERCER ISLAND
CERTIFICATION OF PAYROLL**

PAYROLL PERIOD ENDING

12/5/2014

PAYROLL DATED

12/12/2014

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	Date	Amount
Payroll Checks	62790212 - 62790227	25,223.94
Direct Deposits		453,785.26
Void/Manual Adjustments		37,283.91
Tax & Benefit Obligations		235,395.31
Total Gross Payroll	12/12/14	751,688.42



CITY OF MERCER ISLAND PAYROLL SUMMARY

PAYROLL PERIOD ENDING	12/5/2014
PAYROLL DATED	12/12/2014
Net Cash	479,009.20
Net Voids/Manuals	37,283.91
Federal Tax Deposit - Key Bank	93,105.88
Social Security and Medicare Taxes	38,486.86
Medicare Taxes Only (Fire Fighter Employees)	1,704.43
Public Employees Retirement System 1 (PERS 1)	476.74
Public Employees Retirement System 2 (PERS 2)	17,297.02
Public Employees Retirement System 3 (PERS 3)	3,659.58
Public Employees Retirement System 2 (PERSJBM)	471.76
Public Safety Employees Retirement System (PSERS)	152.59
Law Enforc. & Fire fighters System 2 (LEOFF 2)	23,843.94
Regence & LEOFF Trust - Medical Insurance	14,015.84
Domestic Partner/Overage Dependant - Insurance	1,616.72
Group Health Medical Insurance	1,129.88
Health Care - Flexible Spending Accounts	3,455.91
Dependant Care - Flexible Spending Accounts	946.15
United Way	121.00
ICMA Deferred Compensation	29,116.50
ROTH IRA	262.00
Child Support/Garnishment Payments	1,181.74
MI Employees' Association	142.50
Cities & Towns/AFSCME Union Dues	48.65
Police Union Dues	0.00
Fire Union Dues	1,668.12
Fire Union - Supplemental Dues	133.00
AWC - Voluntary Life Insurance	0.00
Unum - Long Term Care Insurance	1,098.05
AFLAC - Supplemental Insurance Plans	839.95
GET - Guarantee Education Tuition of WA	357.50
Coffee Fund	38.00
Transportation	25.00
Miscellaneous	0.00

TOTAL GROSS PAYROLL	\$ 751,688.42
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**CITY OF MERCER ISLAND
CERTIFICATION OF PAYROLL**

PAYROLL PERIOD ENDING 12/19/2014
PAYROLL DATED 12/26/2014

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	Date	Amount
Payroll Checks	62794110 - 62794118	14,617.88
Direct Deposits		458,799.81
Void/Manual Adjustments		30,456.52
Tax & Benefit Obligations		230,944.97
Total Gross Payroll	12/26/14	734,819.18



CITY OF MERCER ISLAND PAYROLL SUMMARY

PAYROLL PERIOD ENDING	12/19/2014
PAYROLL DATED	12/26/2014
Net Cash	473,417.69
Net Voids/Manuals	30,456.52
Federal Tax Deposit - Key Bank	89,705.86
Social Security and Medicare Taxes	37,145.93
Medicare Taxes Only (Fire Fighter Employees)	1,689.22
Public Employees Retirement System 1 (PERS 1)	361.49
Public Employees Retirement System 2 (PERS 2)	17,147.90
Public Employees Retirement System 3 (PERS 3)	3,676.20
Public Employees Retirement System 2 (PERSJBM)	471.76
Public Safety Employees Retirement System (PSERS)	152.59
Law Enforc. & Fire fighters System 2 (LEOFF 2)	23,322.35
Regence & LEOFF Trust - Medical Insurance	13,574.44
Domestic Partner/Overage Dependant - Insurance	1,616.72
Group Health Medical Insurance	1,129.88
Health Care - Flexible Spending Accounts	3,434.54
Dependant Care - Flexible Spending Accounts	946.15
United Way	121.00
ICMA Deferred Compensation	25,768.43
ROTH IRA	250.46
Child Support/Garnishment Payments	1,181.74
MI Employees' Association	138.75
Cities & Towns/AFSCME Union Dues	1,946.00
Police Union Dues	2,511.24
Fire Union Dues	1,668.12
Fire Union - Supplemental Dues	133.00
AWC - Voluntary Life Insurance	229.20
Unum - Long Term Care Insurance	1,098.05
AFLAC - Supplemental Insurance Plans	839.95
GET - Guarantee Education Tuition of WA	621.00
Coffee Fund	38.00
Transportation	25.00
Miscellaneous	0.00

TOTAL GROSS PAYROLL	\$ 734,819.18
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**BUSINESS OF THE CITY COUNCIL
CITY OF MERCER ISLAND, WA**

**AB 5029
January 5, 2014
Regular Business**

COMMUTER PARKING OPTIONS UPDATE

Proposed Council Action:

Receive update and provide direction on MICEC parking option.

DEPARTMENT OF	City Manager (Noel Treat)
COUNCIL LIAISON	n/a
EXHIBITS	n/a
APPROVED BY CITY MANAGER	

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

SUMMARY

The Council will be provided with a brief update on the status of the City's analysis of commuter parking options other than the Mercer Island Community and Event Center (MICEC) site. A schedule for completion of the analysis, public input and next steps will also be discussed. In addition, the full Council will be asked to provide direction to staff regarding the continued analysis of the MICEC parking site option. The Council's committee recently published its recommendation to stop further study of that option.

RECOMMENDATION

City Manager

No formal action required. Receive update and provide direction.



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

**AB 5028
January 5, 2014
Regular Business**

**ZONING CODE TEXT AMENDMENT RELATED
TO THE REQUIREMENTS FOR WIRELESS
COMMUNICATION FACILITIES**

Proposed Council Action:

Conduct a public meeting and first reading of Ordinance No. 15C-01

DEPARTMENT OF

Development Services Group (George Steirer)

COUNCIL LIAISON

n/a

EXHIBITS

1. Draft Ordinance No. 15C-01
2. Planning Commission Recommended Findings of Facts
3. SEPA Threshold Determination of Non-Significance Issued on October 20, 2014

APPROVED BY CITY MANAGER

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

SUMMARY

On December 3, 2014 the Mercer Island Planning Commission unanimously recommended approval of a Mercer Island City Code text amendment that would modify existing regulations and create new development standards for wireless communication facilities (WCF's) on Mercer Island. The amendment, which was initiated by the Busch Law Firm, P.L.L.C. on behalf of AT&T Wireless, would allow:

- (1) WCF's at Islander Middle School and South Mercer Playfields;
- (2) WCF's in the Multifamily zone at the corner of SE 28th Street and 61st Ave SE, where an existing WCF exists;
- (3) "small cell facilities" (antennas up to three cubic feet, and associated equipment) in all zones;
- (4) WCF modifications without a land use permit, to comply with recent FCC requirements.

The amendment also recognizes the school property rezones (from single-family to public institution) approved in 2014 by clarifying that WCF's remain prohibited in public institution zones outside of the I-90 corridor, except for Islander Middle School and South Mercer Playfields. These proposed changes will keep the City's code consistent with the recent federal law changes.

The Planning Commission's recommended Ordinance is attached as Exhibit 1. Planning Commission's findings for each section of the ordinance is attached as Exhibit 2.

RECOMMENDATION

George Steirer, Principal Planner

MOVE TO: Set Ordinance No. 15C-01 to the January 20, 2015 meeting for second reading and adoption.

**CITY OF MERCER ISLAND
ORDINANCE NO. 15C-01**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND, WASHINGTON,
AMENDING REQUIREMENTS IN MERCER ISLAND CITY CODE
(MICC) SECTIONS 19.06.040 AND 19.16.010 PERTAINING TO
WIRELESS COMMUNICATIONS FACILITIES**

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

WHEREAS, MICC 19.06.040 regulates wireless communications facilities within the City of Mercer Island; and

WHEREAS, the Busch Law Firm, L.L.C. submitted applications for zoning text amendments and review under the State Environmental Policy Act (SEPA) to modify development regulations within MICC 19.06.040 pertaining to wireless communications facilities; and

WHEREAS, the City has met all applicable public notice requirements for said code text amendments according to MICC 19.15.020 as detailed below; and

WHEREAS, state agencies received notice of the City's proposed development code text amendments on August 21, 2014, and no formal comments were received; and

WHEREAS, on September 29, 2014, a Public Notice of Application and Public Hearing was published in the City's permit bulletin regarding the zoning code text amendment proposals to give notice of the Planning Commission open record public hearing and encourage public participation; and

WHEREAS, on October 1, 2014, a Public Notice of Application and Open Record Hearing was published in the Mercer Island Reporter, giving notice of the Planning Commission open record public hearing, and encouraging public participation; and

WHEREAS, on October 20, 2014, the City issued a SEPA Threshold Determination of Nonsignificance (DNS) for the proposed zoning code text amendments, which was published in the City's permit bulletin and sent to applicable SEPA agencies; and

WHEREAS, on November 17, 2014, a new Public Notice of Open Record Hearing was published in the City's permit bulletin to provide notice of a new date for the Planning Commission open record public hearing; and

WHEREAS, on November 20, 2014, the new Public Notice of Open Record Hearing was published in the Mercer Island Reporter, giving the updated Planning Commission open record public hearing date; and

WHEREAS, the Planning Commission held an open record public hearing on December 3, 2014, and recommended approval of the proposed zoning code text amendments; and

WHEREAS, these proposed changes will keep the City's code consistent with the recent federal law changes; and

WHEREAS, the City Council held the first reading of the proposed zoning text amendments on January 5, 2014 and the second reading on **January 20, 2014** during the Council's regular public meetings.

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

Section 1. Amendments to MICC 19.06.040. MICC 19.06.040 is hereby amended as follows:

A. Town Center, Commercial/Office, Business and Planned Business Zones.

1. Permitted Use. Attached WCFs are permitted in the Town Center, commercial/office, business and planned business zones. WCFs with support structures are permitted in the commercial/office and planned business zone districts, and are not permitted in the Town Center district.

a. Town Center Zone (TC). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 15 feet. Wireless support structures are not allowed in the TC zone.

b. Commercial/Office Zone (C-O). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 10 feet. Structures shall not be located within front yard setbacks. Structures in the side and rear yards must be set back from adjacent property a distance equal to the height of the pole. New WCFs may be located on a monopole and shall not exceed 60 feet in height.

c. Planned Business Zone (PBZ) and Business Zone (B). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 10 feet. Structures shall not be located within the setbacks. New WCFs may be located on a monopole and shall not exceed 60 feet in height.

2. Approval Process/Review. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~E~~F of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

B. Public Institution Zone (I-90 Corridor).

1. Permitted Use. Wireless communications facilities, including antenna support structures and equipment cabinets, are permitted. Facilities must meet all of the following criteria:

a. Antennas shall not project more than two feet in height over the nearest I-90 retaining wall, unless they are located on an existing structure, and must be screened as much as possible from public views;

b. Equipment cabinet dimensions shall not exceed 480 cubic feet, should be placed underground if feasible and shall be completely screened from pedestrian and park activities with landscaping;

c. Facilities shall be within 15 feet of the pedestrian side of the I-90 retaining wall, unless they are located on an existing structure. Facilities may be located between the retaining walls in the traffic corridor;

d. Facilities shall be at least 300 feet from any single-family dwelling, unless located between and below the top of the retaining walls in the traffic corridor;

e. Applicants shall demonstrate that they have attempted to collocate on existing structures such as other wireless support structures, rooftops, light poles, utility poles, walls, etc.

2. Approval Process/Review.

a. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~EF~~ of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

b. No wireless communications facilities are allowed along the Mercer Island Artway, defined as the south side of I-90 between 76th Avenue SE and 80th Avenue SE.

C. Island Crest Way and 84th Avenue SE Corridors.

1. WCFs are permitted within the right-of-way boundary along Island Crest Way from SE 40th Street to SE 53rd Place and from SE 63rd to SE 68th Street and on 84th Avenue SE from SE 72 Street to the southern side of the intersection of SE 78th Street. WCFs must be attached directly to and in line with existing utility poles, with minimal overhang. WCF antennas shall not exceed 96 inches in length, 12 inches in width, and 12 inches in depth. The WCF must not project over the height of the pole, but a pole with a height of up to 70 feet may replace an existing pole or a pole with a height of up to 110 feet may replace an existing pole if the WCF is being collocated with another WCF consistent with subsection ~~EG~~ of this section. All WCFs shall be set back from adjacent residential structures by a minimum of 40 feet.

2. Approval Process/Review. WCFs in the Island Crest and 84th Avenue SE right-of-way must be reviewed and approved by the code official in accordance with subsection ~~EF~~ of this section and MICC 19.15.010(E) and be approved by the city engineer. When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas. Proponents must provide an agreement with the utility pole owner granting access to the pole.

D. Residential ~~Districts~~ and Public Institution Zones (outside of the I-90 corridor).

1. Permitted Use. WCFs (except for small cell facilities) are prohibited in single-family and multifamily residential zones and public institution zones (outside of the I-90 corridor);

provided, WCFs are permitted as stated below on the following public and utility properties:

a. South Mercer Island Fire Station, 8473 SE 68th Street. Maximum height: 60 feet;

b. Puget Sound Energy Power Substation, 8477 SE 68th Street. Maximum height: 60 feet;

c. Mercer Island Water Reservoir, 4300 88th Avenue SE. Maximum height: 60 feet;

d. Island Crest Park, if ~~the WCF is either~~ (+) attached to an existing ballfield light standard, or (+) attached to a new stealth designed replacement ballfield light standard located along the eastern border of Island Crest Park.

i. Maximum number of support structures: A maximum of two support structures (existing or replacement ballfield light standards) with up to three WCFs on each such support structure;

ii. Maximum height: 110 feet; and

e. South Mercer Playfields and Islander Middle School if (i) attached to an existing ballfield light standard, or (ii) attached to a new stealth designed replacement ballfield light standard, or (iii) attached to a new stealth structure designed to blend in with the surrounding vegetation and or facilities.

f. Certain rights-of-way adjacent to Clise Park; and

i. Maximum number of support structures: One stealth support structure with up to three WCFs on such support structure located within the rights-of-way at the intersection of Island Crest Way, 84th Avenue SE and SE 39th Street, in a location at such intersection abutting trees and having the least visual impact while ensuring the maximum protection of mature trees.

ii. Maximum number and location of equipment cabinets: Three equipment cabinets associated with such support structure located in that portion of the SE 39th Street or 84th Avenue SE rights-of-way adjacent to Clise Park, except that if such location does not permit the proper functioning of the WCF as determined by the code official, then the equipment cabinet shall be located in the Island Crest Way right-of-way adjacent to Clise Park.

iii. Maximum height: 110 feet.

WCFs on the above properties may be attached or have a monopole structure. Except as to the Puget Sound Energy Substation referred to above, equipment cabinets shall be placed underground if physically feasible. In Island Crest Park, 84th Avenue SE or SE 39th Street right-of-way, the equipment cabinets may be placed aboveground if the parks director determines there is a significant benefit to the parks by either the retention of trees and/or vegetation or the improvement of park uses. Any aboveground equipment cabinet must be properly screened consistent with subsection ~~(E)(3)(F)(4)~~ of this section. The setback of the support structure from any adjacent residential property line shall be equal to the height of the support structure except in Island Crest Park or those rights-of-way described in subsection (D)(1)(~~ef~~) of this section, where the setback of the support structure shall be 40 feet from any residential structure.

g. Within the multi-family zone located at the intersection of SE 28th Street and 61st Avenue SE, if mounted on the rooftop of a multi-family structure, and, notwithstanding any other provision of Chapter 19.02 MICC and Chapter 19.03 MICC, antenna height and antenna support screening height shall not exceed 20 feet above the height of the existing roof, and shall not exceed 30% roof coverage. WCF equipment may be located on the exterior at ground level or inside existing buildings.

2. Approval Process/Review. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~EF~~ of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

E. Small Cell Facilities Permitted.

1. Permitted Use. Notwithstanding Chapter 19.04, Chapter 19.05, Chapter 19.11, and subsections 19.06.040(B) through -040(E), small cell facilities and equipment and small cell upgrades are allowed in the right of way and all zoning districts subject to the performance standards set forth in subsection 19.06.040(F)(3).

2. Approval Process/Review. Small cell facilities are subject to review by the code official as outlined in MICC 19.15.010(E). For placement of a small cell facility on an existing or replacement utility pole or on an existing or replacement light pole, the applicant shall submit proof of authorization from the pole owner to the city at the time of code official review under MICC 19.15.010(E).

3. The maximum height of any small cell facility shall be limited to no more than 35 feet above existing grade.

FF. Performance Standards.

1. Attached WCFs. Attached WCFs which are visible to the traveling public and/or neighboring residences shall be designed to blend in with the existing structure and be placed in a location which is as unobtrusive as possible consistent with the proper functioning of the WCF, and use compatible or neutral colors. If the aesthetic impacts cannot be mitigated by placement and color solutions, the WCF can be required to be screened.

2. WCFs with Support Structures. WCFs with support structures shall be designed to blend into the existing site and be placed in a location ~~which~~that is as unobtrusive as possible consistent with the proper functioning of the WCF, and use compatible or neutral colors. If the aesthetic impacts cannot be mitigated by placement and color solutions, the WCF can be required to be screened with landscaping and/or fencing.

3. Small cell facilities. Small cell facilities shall be designed to be as visually unobtrusive as possible while accommodating necessary equipment and advances in technology. Small cell facilities may be placed aboveground and located in a power or utility easement, including on existing or replacement utility poles or on existing or replacement light poles.

43. Equipment Cabinets. WCF eEquipment cabinets that are visible to the traveling public and/or neighboring residences shall be designed to blend in with existing surroundings, be placed underground if feasible, or placed in a location as unobtrusive as possible consistent with proper functioning of the WCF, and use compatible or neutral colors. Screening may be required using landscaping or fencing.

54. Engineer Review. The city shall require any WCF applicant to present engineering data showing the coverage of its existing WCFs and establish that the proposed WCF is required in order to prevent a significant gap in service-coverage or capacity for the applicant, or will otherwise fill unmet technology needs. The gap in service coverage may be in one or more of the frequencies at which an applicant is authorized to deliver wireless services. The city may hire an independent engineer or other telecommunications consultant to review the applicant's data. If such review is required by the city, the applicant shall pay all costs associated with the city hiring an independent engineer or consultant.

65. Priority Locations. WCFs shall be located only in the zones and properties described in this chapter and a WCF applicant shall locate any WCF in the following siting priority consistent with proper functioning of the WCF:

- a. Public properties described in subsections B and D of this section;
- b. Town Center, commercial/office and planned business zones described in subsection A of this section; and
- c. Island Crest Way and 84th Avenue SE corridor described in subsection C of this section.

GF. Shared Facilities and Collocation.

The applicant shall collocate the WCF with an existing WCF site unless the applicant can demonstrate to the city's satisfaction that such collocation is not feasible due to radio interference, usable signal, other engineering reason, property owner's refusal to lease property, or zoning restriction. The city also encourages WCF applicants to construct and site facilities with a view toward sharing sites and structures with other utilities, and accommodating the future collocation of other future WCFs.

HG. Electromagnetic Radiofrequency Emissions.

The city recognizes that the Federal Telecommunications Act of 1996 gives the Federal Communications Commission sole jurisdiction in the field of regulation of radio-frequency (RF) emissions, ~~and~~ WCFs, and small cell facilities that which meet FCC standards shall not be conditioned or denied on the basis of RF impacts. In order to provide information to its citizens, the city shall maintain file copies of ongoing FCC information concerning WCFs and small cell facilities, and radiofrequency standards. Applicants for WCFs and for small cell facilities shall be required to provide the city information on the projected power density of the facility and compliance with the FCC requirements.

IH. Height Variance.

If strict application of these provisions would preclude an antenna from receiving or transmitting a usable signal, or, if the property owner believes that an alternative exists which is less burdensome to adjacent property owners, an application for a variance may be filed under the provisions of MICC 19.15.020. The code official may grant a height variance upon finding that the criteria in MICC 19.15.020(G)(4) are met, and that one of the following criteria are also met:

1. Compliance with the above provisions would prevent the antenna from receiving or transmitting a usable signal; and the alternative proposed constitutes the minimum necessary to permit acquisition or transmission of a usable signal; or
2. The alternative proposed has less impact on adjacent property owners than strict application of the above provisions; or
3. In Island Crest Park if the parks director supports the variance because there will be a significant benefit to the park by either the retention of trees and/or vegetation or improvement of park uses.

IJ. Removal of WCFs.

If a WCF or small cell facility becomes obsolete or unused, it must be removed within six months of cessation of operation at the site.

K. Notwithstanding Section 19.01.050, modifications and expansions of existing wireless communication facilities approved under MICC 19.06.040(F) and 19.15.010(E) and small cell facilities approved under 19.06.040(E) and 19.15.010(E) are permitted in every zone and are exempt from land use review, subject to the requirements of this section. Such modifications and expansions include the addition, removal, collocation, and/or replacement of transmission

equipment that does not substantially change the physical dimensions of the existing wireless communication facility. Modifications allowed under this section include the new collocation of additional transmission equipment and the mounting or installation of equipment on an existing wireless communication facility.

1. “Substantially change the physical dimensions” means:

a. For towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for other wireless communication support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater; or

i. For (1)(a) only, changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings’ rooftops; in other circumstances, changes in height should be measured from the dimensions of the tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of 47 U.S.C. § 1455(a).

b. For towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater; for other wireless communication support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet; or

c. For any wireless communication support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for wireless communication support structures and towers in the public rights-of-way, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets, if there are pre-existing ground cabinets, that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;

d. It entails any excavation or deployment outside the current site;

e. It would defeat the concealment elements of the wireless communication support structure; or

f. It does not comply with conditions associated with the siting approval of the construction or modification of the wireless communication support structure, provided however that this limitation does not apply to any modification that is noncompliant only in a manner that would not exceed the thresholds identified in (a) – (d) above.

2. To the extent feasible, additional equipment shall maintain the appearance intended by the original facility.

3. The applicant shall provide documentation or information only to the extent reasonably related to determining whether the request meets the requirements of this section. No other documentation, including but not limited to documentation intended to illustrate how a significant gap in coverage, capacity, frequency, or technology for the applicant is addressed, shall be required for review.

L. Where allowed as provided under MICC 19.06.040(A)(2), 19.06.040(B)(2), 19.06.040(C)(1), and 19.06.040(D)(1), and notwithstanding Section 19.01.050, the following replacement of wireless communication support structures and utility poles intended to support a wireless

communication facility or a small cell facility is exempt from land use review, subject to the requirements of this section:

1. Replacement of a wireless communication support structure, with permission of the owner of the support structure, at a structure height equal to the existing structure height or less than an increase in the height by 10% or than 10 feet, whichever is greater;

2. Replacement of a utility pole intended to support a wireless communication facility or small cell facility, with permission of the owner of the pole, at a pole height equal to the existing pole height or less than an increase in the height by 10% or the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater.

M. Setbacks.

A replacement of an existing structure shall not be required to meet new setback standards so long as the new structure and its equipment compound are no closer to any property lines or dwelling units than the structure and equipment compound being replaced, even if the old structure and/or equipment compound had nonconforming setbacks.

NJ. Administration and Appeals.

Applications to construct WCFs shall follow the permit review procedures in MICC 19.15.020. Appeals shall follow the appeal process outlined in MICC 19.15.020(J).

Section 2. Amendments to MICC 19.16.010. MICC 19.16.010 is hereby amended as follows:

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Collocation: The mounting or installation of equipment on an existing wireless communication facility for the purpose of either transmitting or receiving, or both, radio frequency signals for communications purposes.

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Regulated Improvements: Any development of any property within the city, except:
1. Property owned or controlled by the city; or
2. Single-family dwellings and the buildings, structures and uses accessory thereto; or
3. Wireless communications structures, including associated support structures and equipment cabinets, and small cell facilities.

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Small Cell Facility: A small cell facility may consist of one or more radio transceivers, antennas, interconnecting cables, power supply, other associated electronics, and equipment, which are attached to a structure and meet the parameters in subsections (1) and (2). For purposes of these definitions, volume is a measure of the exterior displacement.

1. Small Cell Antenna: Each antenna shall be no more than three (3) cubic feet in volume.
2. Small Cell Equipment: Each equipment enclosure shall be no larger than seventeen (17) cubic feet in volume. Associated conduit, mounting bracket or extension arm, electric meter, concealment, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, and cut-off switch may be located outside the primary equipment enclosure(s) and are not included in the calculation of equipment volume. If mounted on an existing or replacement light pole, equipment shall be mounted as close as possible to the utility or light pole as allowed by the utility or light pole owner.

Small Cell Facility Upgrade: The addition of a new small cell facility, the removal of an existing small cell facility, or the replacement of an existing small cell facility.

Small Cell Network: A collection of interrelated small cell facilities designed to deliver wireless communication service. The small cell facilities in a small cell network may be located on one or more structures within and/or outside of the public rights-of-way.

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Wireless Communications:

1. Attached Wireless Communications Facility (Attached WCF): An antenna array that is attached to an existing building or structure, including utility poles, with any accompanying attachment structure, transmission cables, and an equipment cabinet which may be located either inside or outside of the attachment building or structure. Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to attached WCFs in MICC Title 19.
2. Wireless Communications Antenna Array (Antenna Array): One or more rods, panels, discs or similar devices used for the transmission or reception of radio frequency signals, which may include omni-directional antenna (whip), directional antenna (panel), and parabolic antenna (dish). Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to antenna arrays in MICC Title 19.
3. Wireless Communications Facility (WCF): Any unstaffed facility for the transmission and/or reception of radio frequency signals usually consisting of radio transceivers, antennas, an equipment cabinet, transmission cables, regular and backup power supplies, and comparable equipment, regardless of technological configuration, and a tower or support structure that supports or houses such equipment. ~~to achieve the necessary elevation.~~ Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to WCFs in MICC Title 19.
4. Wireless Communications Support Structure (Support Structure): A structure, building ~~designed and constructed specifically to support an antenna array, or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network,~~ and may include a monopole tower, lattice tower, guy-wire support tower or other similar structures. Any structure ~~which~~ that is used to attach an attached WCF to an existing building or structure (hereinafter "attachment structure") shall be excluded from the definition of and regulations applicable to support structures. Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to support structures in MICC Title 19.

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

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

Section 5: **Effective Date.** This Ordinance shall take effect and be in force on 30 days after its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the 20th day of January, 2015 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

ATTEST:

Approved as to Form:

Allison Spietz, City Clerk

Katie H. Knight, City Attorney

Date of Publication: _____



**CITY OF MERCER ISLAND
PLANNING COMMISSION
RECOMMENDED FINDINGS OF FACTS**

December 3, 2014

File Numbers:	ZTR14-002/SEP14-020
Description:	Zoning code amendment proposing changes to the requirements in Mercer Island City Code Title 19 pertaining to wireless communications facilities.
Applicant:	Kristen Larson of Busch Law Firm, P.L.L.C.
Locations:	All lands within the City of Mercer Island

I. SUMMARY

The Busch Law Firm, P.L.L.C. on behalf of AT&T Wireless is proposing an amendment to Title 19 of the Mercer Island City Code (MICC) that would modify existing regulations and create new development standards for wireless communications facilities located within the City of Mercer Island. An application for the proposed code amendment was received on August 1, 2014 and was determined to be complete on September 24, 2014. The proposed code text amendments are incorporated into Draft Ordinance 15C-01, which is included as Exhibit 1. The application also required SEPA review, and includes a SEPA Environmental Checklist (Exhibit 5).

A code amendment is designated as a legislative action, as set forth in MICC 19.15.010(E). Applicable procedural requirements for a legislative action are contained within MICC 19.15.020, including the provision that the Planning Commission conduct an open record public hearing for all legislative actions. On December 3, 2014, the Planning Commission will hold an open record public hearing on this matter to obtain comments from the public, deliberate the proposed amendments and forward a recommendation to the City Council. The Planning Commission's resulting recommendation will be forwarded to the City Council for consideration and action. As the final decision making authority for legislative actions, the City Council will consider the matter in an open public meeting prior to taking final action. The City Council's first reading of the code amendments is tentatively scheduled for January 5, 2015, and a second reading on January 20, 2015, during which the Council is anticipated to take final action and render a decision on the proposed code amendments. No approval is being sought for any specific development proposal at this time.

The City issued a Public Notice of Application and Open Record Hearing (Exhibit 4), which was published in the City's weekly permit bulletin on September 29, 2014 and in the Mercer Island Reporter on October 1, 2014. The initial public comment period ran from September 29, 2014 through 5:00 P.M. on October 15, 2014. The City did not receive any written comments concerning the proposed zoning text amendment during the public comment period. At the request of the City, the applicant agreed to reschedule the open record public hearing in front of the Planning Commission from its original date of November 5, 2014 to December 3, 2014. Consequently, a Public Re-Notice of Open Record Hearing was published in the City's weekly permit bulletin on November 17, 2014 and in the Mercer Island Reporter on November 19, 2014.

The SEPA Responsible Official determined that this proposal would not have a probable significant adverse impact on the environment, and a SEPA Determination of Non-Significance (DNS) was issued on October 20, 2014 (Exhibit 5). The DNS was emailed to SEPA agencies and parties of record and published in the City's permit bulletin on October 20, 2014. A concurrent comment and appeal period on the DNS ran extended from October 20, 2014 through 5:00 PM on November 3, 2014. The City received neither written comments nor an appeal to the SEPA DNS.

II. PLANNING COMMISSION FINDINGS, ANALYSIS AND CRITERIA FOR REVIEW

The proposed amendments to MICC Title 19 related to wireless communications facilities are shown in Exhibit 1 and discussed below.

MICC 19.06.040. Wireless Communications.

A. Town Center, Commercial/Office, Business and Planned Business Zones.

1. Permitted Use. Attached WCFs are permitted in the Town Center, commercial/office, business and planned business zones. WCFs with support structures are permitted in the commercial/office and planned business zone districts, and are not permitted in the Town Center district.

a. Town Center Zone (TC). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 15 feet. Wireless support structures are not allowed in the TC zone.

b. Commercial/Office Zone (C-O). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 10 feet. Structures shall not be located within front yard setbacks. Structures in the side and rear yards must be set back from adjacent property a distance equal to the height of the pole. New WCFs may be located on a monopole and shall not exceed 60 feet in height.

c. Planned Business Zone (PBZ) and Business Zone (B). The height of attached WCFs shall not exceed the height of the structure it is attached to by more than 10 feet. Structures shall not be located within the setbacks. New WCFs may be located on a monopole and shall not exceed 60 feet in height.

2. Approval Process/Review. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~EE~~ of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

Planning Commission Findings:

The proposed modification to MICC 19.06.040(A)(2) is an update the code citation to be consistent with the proposed code language.

B. Public Institution Zone (I-90 Corridor).

1. Permitted Use. Wireless communications facilities, including antenna support structures and equipment cabinets, are permitted. Facilities must meet all of the following criteria:

a. Antennas shall not project more than two feet in height over the nearest I-90 retaining wall, unless they are located on an existing structure, and must be screened as much as possible from public views;

b. Equipment cabinet dimensions shall not exceed 480 cubic feet, should be placed underground if feasible and shall be completely screened from pedestrian and park activities with landscaping;

c. Facilities shall be within 15 feet of the pedestrian side of the I-90 retaining wall, unless they are located on an existing structure. Facilities may be located between the retaining walls in the traffic corridor;

d. Facilities shall be at least 300 feet from any single-family dwelling, unless located between and below the top of the retaining walls in the traffic corridor;

e. Applicants shall demonstrate that they have attempted to collocate on existing structures such as other wireless support structures, rooftops, light poles, utility poles, walls, etc.

2. Approval Process/Review.

a. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~EE~~ of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

b. No wireless communications facilities are allowed along the Mercer Island Artway, defined as the south side of I-90 between 76th Avenue SE and 80th Avenue SE.

Planning Commission Findings:

The proposed modification to MICC 19.06.040(B)(2)(a) is an update to the code citation to be consistent with the proposed code language.

C. Island Crest Way and 84th Avenue SE Corridors.

1. WCFs are permitted within the right-of-way boundary along Island Crest Way from SE 40th Street to SE 53rd Place and from SE 63rd to SE 68th Street and on 84th Avenue SE from SE 72 Street to the southern side of the intersection of SE 78th Street. WCFs must be attached directly to and in line with existing utility poles, with minimal overhang. WCF antennas shall not exceed 96 inches in length, 12 inches in width, and 12 inches in depth. The WCF must not project over the height of the pole, but a pole with a height of up to 70 feet may replace an existing pole or a pole with a height of up to 110 feet may replace an existing pole if the WCF is being collocated with another WCF consistent with subsection ~~FG~~ of this section. All WCFs shall be set back from adjacent residential structures by a minimum of 40 feet.

2. Approval Process/Review. WCFs in the Island Crest and 84th Avenue SE right-of-way must be reviewed and approved by the code official in accordance with subsection ~~EE~~ of this section and MICC 19.15.010(E) and be approved by the city engineer. When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas. Proponents must provide an agreement with the utility pole owner granting access to the pole.

Planning Commission Findings:

The language proposed by the applicant would expand the areas in which WCFs are allowed to include the right-of-way along 84th Avenue SE adjacent to Islander Middle School and the South Mercer Playfields. Additionally, the applicant has included a technical update to the code citation to be consistent with the proposed code language.

D. Residential Districts and Public Institution Zones (outside of the I-90 corridor).

1. Permitted Use. WCFs are prohibited (except for small cell facilities) in single-family and multifamily residential zones and public institution zones (outside of the I-90 corridor); provided, WCFs are permitted as stated below on the following public and utility properties:
 - a. South Mercer Island Fire Station, 8473 SE 68th Street. Maximum height: 60 feet;
 - b. Puget Sound Energy Power Substation, 8477 SE 68th Street. Maximum height: 60 feet;
 - c. Mercer Island Water Reservoir, 4300 88th Avenue SE. Maximum height: 60 feet;
 - d. Island Crest Park, if ~~the WCF is either (i)~~ attached to an existing ballfield light standard, or ~~(ii)~~ attached to a new stealth designed replacement ballfield light standard located along the eastern border of Island Crest Park.
 - i. Maximum number of support structures: A maximum of two support structures (existing or replacement ballfield light standards) with up to three WCFs on each such support structure;
 - ii. Maximum height: 110 feet; and
 - e. South Mercer Playfields and Islander Middle School if (i) attached to an existing ballfield light standard, or (ii) attached to a new stealth designed replacement ballfield light standard, or (iii) attached to a new stealth structure designed to blend in with the surrounding vegetation and or facilities.

Planning Commission Findings:

The applicant is proposing to expand the areas in which wireless communications facilities are allowed to include the Islander Middle School and South Mercer Playfields sites as well as adjacent rights-of-way along 84th Avenue SE. The applicant is requesting that WCFs be allowed on existing or replacement ballfield light standards along with other types of support structures, as consistent with what is permitted within Island Crest Park. The language also clarifies that small cell facilities are allowed in single-family and multifamily residential zones.

- f. Certain rights-of-way adjacent to Clise Park; and
 - i. Maximum number of support structures: One stealth support structure with up to three WCFs on such support structure located within the rights-of-way at the intersection of Island Crest Way, 84th Avenue SE and SE 39th Street, in a location at such intersection abutting trees and having the least visual impact while ensuring the maximum protection of mature trees.
 - ii. Maximum number and location of equipment cabinets: Three equipment cabinets associated with such support structure located in that portion of the SE 39th Street or 84th Avenue SE rights-of-way adjacent to Clise Park, except that if such location does not permit the proper functioning of the WCF as determined by the code official, then the equipment cabinet shall be located in the Island Crest Way right-of-way adjacent to Clise Park.
 - iii. Maximum height: 110 feet.

WCFs on the above properties may be attached or have a monopole structure. Except as to the Puget Sound Energy Substation referred to above, equipment cabinets shall be placed underground if physically feasible. In Island Crest Park, 84th Avenue SE or SE 39th Street right-of-way, the equipment cabinets may be placed aboveground if the parks director determines there is a significant benefit to the parks by either the retention of trees and/or vegetation or the improvement of park uses. Any above ground equipment cabinet must be properly screened consistent with subsection ~~(E)(3)(F)(4)~~ of this section. The setback of the support structure from any adjacent residential property line shall be equal to the height of the support structure except in Island Crest Park or those rights-of-way described in

subsection (D)(1)(~~ef~~) of this section, where the setback of the support structure shall be 40 feet from any residential structure.

g. Within the multi-family zone located at the intersection of SE 28th Street and 61st Avenue SE, if mounted on the rooftop of a multi-family structure, and, notwithstanding any other provision of Chapter 19.02 MICC and Chapter 19.03 MICC, antenna height and antenna support screening height shall not exceed 20 feet above the height of the existing roof, and shall not exceed 30% roof coverage. WCF equipment may be located on the exterior at ground level or inside existing buildings.

2. Approval Process/Review. Wireless communications facilities are subject to review by the code official as outlined in subsection ~~EE~~ of this section and MICC 19.15.010(E). When there are more than six antennas at one site, the code official may deem that site full and deny additional antennas.

Planning Commission Findings:

Section (f)(iii) contains an update to the code citation for consistency with the proposed amendment. Additionally, the applicant is suggesting that WCFs be allowed within the multifamily-zoned properties described above “located at the intersection of SE 28th Street and 61st Avenue SE.” There are two legally nonconforming properties within this area that currently contain WCFs. This code provision would effectively bring these properties into conformance with the MICC.

E. Small Cell Facilities Permitted.

1. Permitted Use. Notwithstanding Chapter 19.04, Chapter 19.05, Chapter 19.11, and subsections 19.06.040(B) through -.040(E), small cell facilities and equipment and small cell upgrades are allowed in the right of way and all zoning districts subject to the performance standards set forth in subsection 19.06.040(F)(3).

2. Approval Process/Review. Small cell facilities are subject to review by the code official as outlined in MICC 19.15.010(E). For placement of a small cell facility on an existing or replacement utility pole or on an existing or replacement light pole, the applicant shall submit proof of authorization from the pole owner to the city at the time of code official review under MICC 19.15.010(E).

3. The maximum height of any small cell facility shall be limited to no more than 35 feet above existing grade.

Planning Commission Findings:

The applicant is proposing the allowance for siting of small cell facilities and small cell networks throughout the City. This section was included to create small cell facilities as an allowed use and to delineate their review and approval process.

EE. Performance Standards.

1. Attached WCFs. Attached WCFs which are visible to the traveling public and/or neighboring residences shall be designed to blend in with the existing structure and be placed in a location which is as unobtrusive as possible consistent with the proper functioning of the WCF, and use compatible or neutral colors. If the aesthetic impacts cannot be mitigated by placement and color solutions, the WCF can be required to be screened.

2. WCFs with Support Structures. WCFs with support structures shall be designed to blend into the existing site and be placed in a location ~~which~~that is as unobtrusive as

possible consistent with the proper functioning of the WCF, and use compatible or neutral colors. If the aesthetic impacts cannot be mitigated by placement and color solutions, the WCF can be required to be screened with landscaping and/or fencing.

3. Small cell facilities. Small cell facilities shall be designed to be as visually unobtrusive as possible while accommodating necessary equipment and advances in technology. Small cell facilities may be placed aboveground and located in a power or utility easement, including on existing or replacement utility poles or on existing or replacement light poles.

Planning Commission Findings:

MICC 19.06.040(F)(3) is proposed by the applicant to specify development and performance standards for small cell facilities since small cell facilities are not currently discussed within the code.

~~43.~~ Equipment Cabinets. ~~WCF e~~Equipment cabinets that are visible to the traveling public and/or neighboring residences shall be designed to blend in with existing surroundings, be placed underground if feasible, or placed in a location as unobtrusive as possible consistent with proper functioning of the WCF, and use compatible or neutral colors. Screening may be required using landscaping or fencing.

54. Engineer Review. The city shall require any WCF applicant to present engineering data showing the coverage of its existing WCFs and establish that the proposed WCF is required in order to prevent a significant gap in service coverage or capacity for the applicant, or will otherwise fill unmet technology needs. The gap in service coverage may be in one or more of the frequencies at which an applicant is authorized to deliver wireless services. The city may hire an independent engineer or other telecommunications consultant to review the applicant's data. If such review is required by the city, the applicant shall pay all costs associated with the city hiring an independent engineer or consultant.

Planning Commission Findings:

The applicant is requesting code amendments that would: 1) allow for an applicant to only need to demonstrate a significant gap in coverage or 2) capacity rather than a specific significant gap in service coverage to allow for the siting of a WCF;

~~65.~~ Priority Locations. WCFs shall be located only in the zones and properties described in this chapter and a WCF applicant shall locate any WCF in the following siting priority consistent with proper functioning of the WCF:

- a. Public properties described in subsections B and D of this section;
- b. Town Center, commercial/office and planned business zones described in subsection A of this section; and
- c. Island Crest Way and 84th Avenue SE corridor described in subsection C of this section.

Planning Commission Findings:

The proposed amendment includes the 84th Avenue SE right-of-way as a priority location. As discussed previously, the applicant is expanding the allowable areas for WCFs to include a specific section of the 84th Avenue SE right-of-way between SE 72 Street and the southern side of the intersection of SE 78th Street.

GF. Shared Facilities and Collocation.

The applicant shall collocate the WCF with an existing WCF site unless the applicant can demonstrate to the city's satisfaction that such collocation is not feasible due to radio interference, usable signal, other engineering reason, property owner's refusal to lease property, or zoning restriction. The city also encourages WCF applicants to construct and site facilities with a view toward sharing sites and structures with other utilities, and accommodating the future collocation of other future WCFs.

Planning Commission Findings:

The proposed modification is an update to the code citation to be consistent with the proposed code language.

HG. Electromagnetic Radiofrequency Emissions.

The city recognizes that the Federal Telecommunications Act of 1996 gives the Federal Communications Commission sole jurisdiction in the field of regulation of radio-frequency (RF) emissions, ~~and WCFs,~~ and small cell facilities that ~~which~~ meet FCC standards shall not be conditioned or denied on the basis of RF impacts. In order to provide information to its citizens, the city shall maintain file copies of ongoing FCC information concerning WCFs and small cell facilities, and radiofrequency standards. Applicants for WCFs and for small cell facilities shall be required to provide the city information on the projected power density of the facility and compliance with the FCC requirements.

Planning Commission Findings:

The applicant is including small cell facilities within this section so that RF reports can also be required by the City for small cell facilities. Additionally, the proposed language includes a modification to update the code citation to be consistent with the proposed code language.

IH. Height Variance.

If strict application of these provisions would preclude an antenna from receiving or transmitting a usable signal, or, if the property owner believes that an alternative exists which is less burdensome to adjacent property owners, an application for a variance may be filed under the provisions of MICC 19.15.020. The code official may grant a height variance upon finding that the criteria in MICC 19.15.020(G)(4) are met, and that one of the following criteria are also met:

1. Compliance with the above provisions would prevent the antenna from receiving or transmitting a usable signal; and the alternative proposed constitutes the minimum necessary to permit acquisition or transmission of a usable signal; or
2. The alternative proposed has less impact on adjacent property owners than strict application of the above provisions; or
3. In Island Crest Park if the parks director supports the variance because there will be a significant benefit to the park by either the retention of trees and/or vegetation or improvement of park uses.

Planning Commission Findings:

The proposed modification is an update to the code citation to be consistent with the proposed code language.

J. Removal of WCFs.

If a WCF or small cell facility becomes obsolete or unused, it must be removed within six months of cessation of operation at the site.

Planning Commission Findings:

The proposed modification is an update to the code citation to be consistent with the proposed code language.

K. Notwithstanding Section 19.01.050, modifications and expansions of existing wireless communication facilities approved under MICC 19.06.040(F) and 19.15.010(E) and small cell facilities approved under 19.06.040(E) and 19.15.010(E) are permitted in every zone and are exempt from land use review, subject to the requirements of this section. Such modifications and expansions include the addition, removal, collocation, and/or replacement of transmission equipment that does not substantially change the physical dimensions of the existing wireless communication facility. Modifications allowed under this section include the new collocation of additional transmission equipment and the mounting or installation of equipment on an existing wireless communication facility.

1. "Substantially change the physical dimensions" means:

- a. For towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for other wireless communication support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater; or
 - i. For (1)(a) only, changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings' rooftops; in other circumstances, changes in height should be measured from the dimensions of the tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of 47 U.S.C. § 1455(a).
- b. For towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater; for other wireless communication support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet; or
- c. For any wireless communication support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for wireless communication support structures and towers in the public rights-of-way, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets, if there are pre-existing ground cabinets, that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;
- d. It entails any excavation or deployment outside the current site;
- e. It would defeat the concealment elements of the wireless communication support structure; or
- f. It does not comply with conditions associated with the siting approval of the construction or modification of the wireless communication support structure,

provided however that this limitation does not apply to any modification that is noncompliant only in a manner that would not exceed the thresholds identified in (a) – (d) above.

2. To the extent feasible, additional equipment shall maintain the appearance intended by the original facility.
3. The applicant shall provide documentation or information only to the extent reasonably related to determining whether the request meets the requirements of this section. No other documentation, including but not limited to documentation intended to illustrate how a significant gap in coverage, capacity, frequency, or technology for the applicant is addressed, shall be required for review.

Planning Commission Findings:

The above section defines what it means to “substantially change the physical dimensions of an existing site.” The Middle Class Tax Relief and Job Creation Act of 2012 was adopted by Congress and signed into law on February 22, 2014. Section 6409(a)(1) of the Middle Class Tax Relief and Job Creation Act of 2012 stipulates that “a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station.” On October 17, 2014, the Federal Communications Commission (FCC) adopted a Report and Order (FCC 14-153) that interpreted “substantially changing the physical dimensions” of a tower or base station as meeting one of the following criteria:

- (1) for towers outside of public rights-of-way, it increases the height of the tower by more than 10%, or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for those towers in the rights-of-way and for all base stations, it increases the height of the tower or base station by more than 10% or 10 feet, whichever is greater;*
- (2) for towers outside of public rights-of-way, it protrudes from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater; for those towers in the rights-of-way and for all base stations, it protrudes from the edge of the structure more than six feet;*
- (3) it involves installation of more than the critical steps to promote deployment of the wireless infrastructure necessary to provide the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets;*
- (4) it entails any excavation or deployment outside the current site of the tower or base station;*
- (5) it would defeat the existing concealment elements of the tower or base station; or*
- (6) it does not comply with conditions associated with the prior approval of construction or modification of the tower or base station unless the non-compliance is due to an increase in height, increase in width, addition of cabinets, or new excavation that does not exceed the corresponding “substantial change” thresholds identified above.*

The intent of the above language proposed by the applicant is to be consistent with the FCC’s interpretation.

L. Where allowed as provided under MICC 19.06.040(A)(2), 19.06.040(B)(2), 19.06.040(C)(1), and 19.06.040(D)(1), and notwithstanding Section 19.01.050, the following replacement of wireless communication support structures and utility poles intended to support a wireless communication facility or a small cell facility is exempt from land use review, subject to the requirements of this section:

1. Replacement of a wireless communication support structure, with permission of the owner of the support structure, at a structure height equal to the existing structure height or less than an increase in the height by 10% or than 10 feet, whichever is greater;
2. Replacement of a utility pole intended to support a wireless communication facility or small cell facility, with permission of the owner of the pole, at a pole height equal to the existing pole height or less than an increase in the height by 10% or the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater.

Planning Commission Findings:

As described above, the Middle Class Tax Relief and Job Creation Act of 2012 stipulates that “a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station.” The applicant’s proposed language is consistent with the Federal Communications Commission (FCC) Report and Order FCC 14-153, as discussed previously. The above section would exempt land use review and land use permitting requirements (but not building or right-of-way review) modifications to and replacements of existing WCFs and small cell facilities that do not substantially change the physical dimensions relative to the existing structure.

M. Setbacks.

A replacement of an existing structure shall not be required to meet new setback standards so long as the new structure and its equipment compound are no closer to any property lines or dwelling units than the structure and equipment compound being replaced, even if the old structure and/or equipment compound had nonconforming setbacks.

Planning Commission Findings:

The applicant is proposing to add standards regarding setbacks for WCFs and small cell facilities that would essentially “grandfather in” the location of an existing nonconforming site and allow for its replacement.

N. Administration and Appeals.

Applications to construct WCFs shall follow the permit review procedures in MICC 19.15.020. Appeals shall follow the appeal process outlined in MICC 19.15.020(J).

Planning Commission Findings:

The proposed modification is an update to the code citation to be consistent with the proposed code language.

MICC 19.16.010. Definitions.

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C.

...
Collocation: The mounting or installation of equipment on an existing wireless communication facility for the purpose of either transmitting or receiving, or both, radio frequency signals for communications purposes.

...

Planning Commission Findings:

The applicant is proposing a definition of “collocation” that is consistent with the FCC’s definition. The MICC does not presently include a definition.

R.

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Regulated Improvements: Any development of any property within the city, except:

1. Property owned or controlled by the city; or
2. Single-family dwellings and the buildings, structures and uses accessory thereto; or
3. Wireless communications structures, including associated support structures and equipment cabinets, and small cell facilities.

...

Planning Commission Findings:

The applicant is proposing to include “small cell facilities” within the exclusions listed in the definition of “regulated improvements” in order to ensure that small cell facilities, like wireless communications facilities, are not subject to formal design review.

S.

...

Small Cell Facility: A small cell facility may consist of one or more radio transceivers, antennas, interconnecting cables, power supply, other associated electronics, and equipment, which are attached to a structure and meet the parameters in subsections (1) and (2). For purposes of these definitions, volume is a measure of the exterior displacement.

1. Small Cell Antenna: Each antenna shall be no more than three (3) cubic feet in volume.
2. Small Cell Equipment: Each equipment enclosure shall be no larger than seventeen (17) cubic feet in volume. Associated conduit, mounting bracket or extension arm, electric meter, concealment, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, and cut-off switch may be located outside the primary equipment enclosure(s) and are not included in the calculation of equipment volume. If mounted on an existing or replacement light pole, equipment shall be mounted as close as possible to the utility or light pole as allowed by the utility or light pole owner.

Small Cell Facility Upgrade: The addition of a new small cell facility, the removal of an existing small cell facility, or the replacement of an existing small cell facility.

Small Cell Network: A collection of interrelated small cell facilities designed to deliver wireless communication service. The small cell facilities in a small cell network may be located on one or more structures within and/or outside of the public rights-of-way.

...

Planning Commission Findings:

The above language is proposed by the applicant to define “small cell facility” and associated terms. The provisions above also establish dimensional standards for small cell facilities.

W.

...

Wireless Communications:

1. Attached Wireless Communications Facility (Attached WCF): An antenna array that is attached to an existing building or structure, including utility poles, with any accompanying attachment structure, transmission cables, and an equipment cabinet which may be located either inside or outside of the attachment building or structure. Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to attached WCFs in MICC Title 19.
2. Wireless Communications Antenna Array (Antenna Array): One or more rods, panels, discs or similar devices used for the transmission or reception of radio frequency signals, which may include omni-directional antenna (whip), directional antenna (panel), and parabolic antenna (dish). Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to antenna arrays in MICC Title 19.
3. Wireless Communications Facility (WCF): Any unstaffed facility for the transmission and/or reception of radio frequency signals usually consisting of radio transceivers, antennas, an equipment cabinet, transmission cables, regular and backup power supplies, and comparable equipment, regardless of technological configuration, and a tower or support structure that supports or houses such equipment. ~~to achieve the necessary elevation.~~ Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to WCFs in MICC Title 19.
4. Wireless Communications Support Structure (Support Structure): A structure, ~~building designed and constructed specifically to support an antenna array, or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network,~~ and may include a monopole tower, lattice tower, guy-wire support tower or other similar structures. Any structure ~~which that~~ is used to attach an attached WCF to an existing building or structure (hereinafter “attachment structure”) shall be excluded from the definition of and regulations applicable to support structures. Any small cell facility or small cell network shall be excluded from the definition and regulations applicable to support structures in MICC Title 19.

...

Planning Commission Findings:

The modifications proposed above to the definition of “wireless communications” function to exclude “small cell facilities” so that they are governed by the regulations drafted by the applicant and included within MICC 19.06.040(E).

Criteria For Review

There are no specific criteria listed in the Mercer Island City Code for a code amendment. However, in accordance with RCW 36.70A.040, the proposed amendments shall be consistent with the goals and policies set forth in the City’s Comprehensive Plan. The following Comprehensive Plan policies are applicable to the proposed code amendments.

Telecommunications Policy 8.1 (Utilities Element)

The City shall encourage the consolidation and shared use of utility and communication facilities where feasible. Examples of shared facilities include towers, poles, antennae, substation sites, cables, trenches and easements.

Telecommunications Policy 8.3 (Utilities Element)

The City shall periodically review and revise development regulations for telecom facilities to ensure that a balance exists between the public benefit derived from the facilities and their compatibility with the surrounding environment.

Planning Commission Findings:


The proposed code text amendments focus predominantly on existing sites and provide greater latitude for modifying existing facilities, thus encouraging collocation of facilities and shared usage (Telecommunications Policy 8.1). Additionally, the proposed amendments would bring the City's code into conformance with current federal law and would expand existing coverage, which would provide a public benefit through expanded coverage and increased public safety capacity (Telecommunications Policy 8.3).

Summary of Planning Commission Findings

The proposal is consistent with the Growth Management Act (RCW 36.70A) and the City's Comprehensive Plan as the proposal would promote the aforementioned policies. New wireless communications facilities and small cell facilities along with modifications to existing sites using the proposed standards will potentially require future environmental review, land use review, and building permit or right-of-way permit review to establish that future development is compatible with development standards.

III. PLANNING COMMISSION RECOMMENDATION

Based on the analysis and findings included herein, the Planning Commission recommends that the City Council approve the request for amendment of Mercer Island City Code Title 19 as detailed in draft Ordinance 15C-01.



Jon Freidman, Planning Commission Chair

12/03/2015
Date



STATE ENVIRONMENTAL POLICY ACT (SEPA) DETERMINATION OF NON-SIGNIFICANCE (DNS)

October 20, 2014

Application Nos.: **SEP14-020 (ZTR14-002)**

Description of proposal: **The applicant is proposing amendments to the requirements in Mercer Island City Code Title 19 pertaining to wireless communications facilities.**

Proponent: **Kristen Larson of Busch Law Firm, PLLC**

Location of proposal: **3051 84th Avenue SE, Mercer Island WA 98040;**
All Lands within the City of Mercer Island

Lead agency: **City of Mercer Island**

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request.

_____ There is no comment period for this DNS.

_____ This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.

✓ _____ This DNS is issued under WAC 197-11-340(2); the lead agency will not act on this proposal for 14 days from the date below. Comments must be submitted by **5:00 PM on November 3, 2014.**

Responsible Official: Shana Crick, Senior Planner
City of Mercer Island
9611 SE 36th Street
Mercer Island, WA 98040
Phone: (206) 275-7732
Email: shana.crick@mercergov.org

Date: **October 20, 2014** Signature Shana Crick

APPEAL INFORMATION

This decision to issue a Determination of Non-significance (DNS) rather than to require an EIS may be appealed pursuant to Section 19.07 of the Mercer Island Unified land Development Code, Environmental procedures.

✓ _____ Any party of record may appeal this determination to the City Clerk at 9611 SE 36th Street Mercer Island, WA 98040 no later than **5:00 PM on Monday, November 3, 2014** by filing a timely and complete appeal application and paying the appeal fee. You should be prepared to make specific factual objections. Contact the City Clerk to read or ask about the procedures for SEPA appeals. To reverse, modify or remand this decision, the appeal hearing body must find that there has been substantial error, the proceedings were materially affected by irregularities in procedure, the decision was unsupported by material and substantial evidence in view of the entire record, or the decision is in conflict with the city's applicable decision criteria.

_____ There is no agency appeal.

AB 5028
Exhibit 3
Page 26



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

**AB 5027
January 5, 2015
Regular Business**

**ZONING CODE TEXT AMENDMENT RELATED
TO STAGE THEATERS AS ACCESSORY USES
TO PLACES OF WORSHIP (2ND READING)**

Proposed Council Action:

Conduct second reading of and adopt Ordinance No. 15C-03.

DEPARTMENT OF

Development Services Group (Scott Greenberg)

COUNCIL LIAISON

n/a

EXHIBITS

1. AB 5022 (12/1/14)
2. Proposed Ordinance No. 15C-03

APPROVED BY CITY MANAGER

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

SUMMARY

On November 19, 2014, the Mercer Island Planning Commission unanimously recommended approval of a Mercer Island City Code text amendment to allow youth stage theaters as accessory uses to places of worship.

The proposed amendment was initiated by City staff after Youth Theater Northwest (YTN) was required to vacate its former location to make way for the new Elementary School. YTN recently re-located to Emmanuel Episcopal Church (4400 86th Avenue SE).

On December 1, 2014, City Council conducted the first reading of the Planning Commission's recommended ordinance (see Exhibit 1). The Council directed staff to remove the age restriction on theater programs, thereby allowing theater programs for all ages to be an accessory use to a place of worship. The Ordinance for adoption is included as Exhibit 2.

PROPOSED CODE TEXT AMENDMENT

The following paragraph would be added to MICC 19.02.010(A) Single-Family – Uses Permitted in Zones R-8.4, R-9.6, R-12, and R-15:

12. Places of worship may have a stage theater program as an accessory use. Stage theater programs are defined as productions of live presentations involving the performances of actors or actresses, singers, dancers, musical groups, or artists. Stage theater programs also include related classes and instructional workshops. Adequate parking must be provided, as determined by the Code Official.

RECOMMENDATION

Development Services Group Director

MOVE TO: Adopt Ordinance No. 15C-03 amending MICC 19.02.010(A) to allow theater programs as an accessory use to places of worship.



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

**AB 5022
December 1, 2014
Regular Business**

**ZONING CODE TEXT AMENDMENT RELATED
TO YOUTH STAGE THEATERS AS
ACCESSORY USES TO PLACES OF WORSHIP
(1ST READING)**

Proposed Council Action:
Provide staff with any requested changes and
advance Ordinance No. 15C-03 to second reading.

DEPARTMENT OF	Development Services Group (Scott Greenberg)
COUNCIL LIAISON	n/a
EXHIBITS	1. Staff Report to Planning Commission (without Exhibits) 2. Draft Ordinance No. 15C-03
APPROVED BY CITY MANAGER	

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

SUMMARY

BACKGROUND

On November 19, 2014, the Mercer Island Planning Commission unanimously recommended approval of a Mercer Island City Code text amendment to allow youth stage theaters as accessory uses to places of worship. The staff report to the Planning Commission is attached as Exhibit 1. The Planning Commission's recommended Ordinance No. 15C-03 is attached as Exhibit 2.

The proposed amendment was initiated by City staff after Youth Theater Northwest (YTN) was required to vacate its former location to make way for the new Elementary School. YTN recently re-located to Emmanuel Episcopal Church (4400 86th Avenue SE).

PROPOSED CODE TEXT AMENDMENT

The following paragraph would be added to MICC 19.02.010(A) Single-Family – Uses Permitted in Zones R-8.4, R-9.6, R-12, and R-15:

12. Places of worship may have a stage theater program for youth (ages preschool through grade twelve) as an accessory use. Stage theater programs are defined as productions of live presentations involving the performances of actors or actresses, singers, dancers, musical groups, or artists. Stage theater programs also include related classes and instructional workshops. Adequate parking must be provided, as determined by the Code Official.

CRITERIA FOR REVIEW

There are no specific criteria listed in the Mercer Island City Code for a code amendment. However, in accordance with RCW 36.70A.040, the proposed amendments shall be consistent with the goals and policies set forth in the City's Comprehensive Plan. The following Comprehensive Plan policies are applicable to the proposed code amendments:

Land Use Policy 7.4

As a primarily single family residential community with a high percentage of developed land, the community cannot provide for all types of land uses. Certain activities will be considered incompatible with present uses. Incompatible uses include land fills, correctional facilities, zoos and airports. Compatible permitted uses such as education, recreation, open spaces, government social services and religious activities will be encouraged.

Land Use Policy 9.4

Social and recreation clubs, schools, and religious institutions are predominantly located in single family residential areas of the island. Development regulation should reflect the desire to retain viable and healthy social, recreational, educational, and religious organizations as community assets which are essential for the mental, physical and spiritual health of Mercer Island.

Places of worship often have facilities that could be used by youth stage theater programs for educational purposes and performances; such as sanctuaries, meeting halls, stages and classrooms. Allowing youth stage theater programs to be accessory uses to places of worship would provide more efficient use of underutilized space. Allowing youth stage theater programs as an accessory use to places of worship is considered a "compatible" use in Mercer Island's single family residential community and is to be encouraged (Land Use Policy 7.4). The proposed amendment would facilitate a healthy social, recreational and educational use and support viable religious organizations by allowing an additional use that could provide financial support for the religious organization.

The proposal is consistent with the Growth Management Act (RCW 36.70A) and the City's Comprehensive Plan as the proposal would promote the aforementioned policies.

CITY COUNCIL REVIEW PROCESS

Code text amendments are legislative decisions. As such, the City Council can receive additional public comments regarding the Planning Commission's recommendation, including introduction of new information.

RECOMMENDATION

Development Services Group Director

MOVE TO: Set Ordinance No. 15C-03 for second reading and adoption at the January 5, 2015 meeting.

**CITY OF MERCER ISLAND
ORDINANCE NO. 15C-03**

**AN ORDINANCE OF THE CITY OF MERCER ISLAND, WASHINGTON,
AMENDING MICC 19.02.010(A) TO ALLOW THEATER PROGRAMS AS
AN ACCESSORY USE TO PLACES OF WORSHIP.**

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

WHEREAS, the City of Mercer Island values healthy social, recreational, educational and religious organizations as community assets which are essential for the mental, physical and spiritual health of Mercer Island; and

WHEREAS, MICC 19.02.010 sets forth provisions for places of worship and does not provide for an accessory use of theater programs to places of worship; and

WHEREAS, The City of Mercer Island has met all applicable public notice requirements for said code text amendment according to MICC 19.15.020 as detailed below; and

WHEREAS, state agencies received Mercer Island's proposed development code text amendments on November 13, 2014, and no formal comments were received; and

WHEREAS, on October 13, 2014 a Public Notice of Application, Public Hearing and SEPA DNS Likely was published in the City's permit bulletin, posted at City Hall, giving notice of the Planning Commission open record public hearing, and encouraging public participation; and

WHEREAS, on October 15, 2014 a Public Notice of Application, Public Hearing and SEPA DNS Likely was published in the Mercer Island Reporter, giving notice of the Planning Commission open record public hearing, and encouraging public participation; and

WHEREAS, on November 3, 2014 the City of Mercer Island issued a SEPA Threshold Determination (DNS) for the development code text amendments which was published in the City's permit bulletin, posted at City Hall; and

WHEREAS, the Planning Commission held an open record public hearing on November 19, 2014, and recommended approval of the proposed development code text amendments, finding the application consistent with the Growth Management Act; and

WHEREAS, the City Council held a public meeting on December 1, 2014 to provide opportunities for formal public comment on these matters.

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

Section 1. Amendments to MICC 19.02.010(A), Single-family. MICC 19.02.010(A), Single Family is hereby amended as follows:

...

12. Places of worship may have a stage theater program as an accessory use. Stage theater programs are defined as productions of live presentations involving the performances of actors or actresses, singers, dancers, musical groups, or artists. Stage theater programs also include related classes and instructional workshops. Adequate parking must be provided, as determined by the Code Official.

Section 2: Severability. If any section, sentence, clause or phrase of this ordinance or any municipal code section amended hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance or the amended code section.

Section 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 its passage and publication.

PASSED by the City Council of the City of Mercer Island, Washington at its regular meeting on the 5th day of January, 2015 and signed in authentication of its passage.

CITY OF MERCER ISLAND

Bruce Bassett, Mayor

ATTEST:

Approved as to Form:

Allison Spietz, City Clerk

Katie H. Knight, City Attorney

Date of Publication: _____



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

**AB 5030
January 5, 2014
Regular Business**

2015 LEGISLATIVE PRIORITIES

Proposed Council Action:

Review and approve the City's 2015 Legislative Priorities

DEPARTMENT OF

City Manager (Kirsten Taylor)

COUNCIL LIAISON

n/a

EXHIBITS

1. City of Mercer Island 2015 State Legislative Priorities

APPROVED BY CITY MANAGER

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

SUMMARY

In January 2014, the City Council adopted City of Mercer Island Legislative Priorities for the first time. At the December 1, 2014 Council meeting, Mercer Island Councilmembers reviewed and narrowed the Legislative Priorities for 2015. The revised Priorities are attached as Exhibit 1. These will be a guide for 2015 work with area legislators and reflect the Association of Washington Cities (AWC) 2015 Cities' Action Agenda and other potential legislative items of interest to the City.

2015 STATE LEGISLATIVE SESSION

The 2015 Washington State Legislative Regular Session will run from January 12, 2015 to April 27, 2015. The Legislature works within the framework of a two-year cycle. For instance, the entire 2015-2016 Session is considered the 64th Session of the Legislature and will contain at least two regular sessions. A "long" session will be held in 2015 (105 days) and a "short" session is scheduled in 2016 (60 days). There could also be any number of special sessions called by the Governor during each two-year cycle, none of which can last longer than 30 days.

CITY LEGISLATIVE AREAS OF INTEREST

Areas of interest that have been identified for Council consideration are from the following regional organizations and committees:

1. Association of Washington Cities (AWC)
2. Sound Cities Association (SCA)
3. A Regional Coalition for Housing (ARCH)
4. King County Mental Health and Substance Abuse Legislative Forum
5. PSRC Regional TOD Advisory Committee
6. City of Mercer Island 2014 State Legislative Priorities

After Council discussion, the City Council asked staff to refine the 2015 Legislative Priorities and return with the revised list for approval.

RECOMMENDATION

Assistant City Manager

MOVE TO: Adopt the City of Mercer Island 2015 State Legislative Priorities



City of Mercer Island 2015 State Legislative Priorities

The City of Mercer Island supports the following legislative priorities for 2015:

TRANSPORTATION FUNDING LEGISLATIVE PRIORITIES:

- Support the adoption of a Statewide Transportation Program that includes Local and Regional Transit Service Funding (without I-90 tolling).

RECREATIONAL LEGISLATIVE PRIORITIES:

- Support recreational immunity bill clarifying that recreational properties may support other lawful purposes.

PUBLIC BIDDING LAWS LEGISLATIVE PRIORITIES:

- Urge state legislators to draft legislation allowing municipalities to accept other than the lowest bid for public works projects, such as the weighted bid process.

ASSOCIATION OF WASHINGTON CITIES LEGISLATIVE PRIORITIES:

- Maintain the revenue sharing partnership between the state and cities, including restoration of diverted liquor taxes and removal of the cap on liquor profits.
- Explore new revenue options and more flexible use of existing revenue sources, including adjusting the limit on property tax increases to better reflect the costs of providing services.
- Cease raids on infrastructure funds and restore the state commitment to investment in public infrastructure.

ENVIRONMENTAL HEALTH LEGISLATIVE PRIORITIES:

- Set a statewide price on carbon pollution.
- Support the aims of the Safe Energy Leadership Alliance (SELA).
- Support a carbon tax on the transport of coal and oil.
- Support Leadership Alliance Against Coal.

HOUSING LEGISLATIVE PRIORITIES:

- Restore the Housing Trust Fund.
- Make housing bonds effective now for King County.
- Support \$2.5 million for the Regional Equitable Development Initiative (REDI).

PUBLIC HEALTH LEGISLATIVE PRIORITIES:

- Direct Basic Health Plan portion of marijuana excise taxes to substance abuse prevention and treatment.
- Raise liquor tax revenue for substance abuse prevention and treatment.

EDUCATION FUNDING LEGISLATIVE PRIORITIES:

- Support state funding for counselors in each school to help address mental health and social emotional learning.



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.

JANUARY 5		
Item Type	Topic/Presenter	Time
<i>Executive Session</i>	To discuss with legal counsel representing the agency litigation or potential litigation to which the agency is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency pursuant to RCW 42.30.110(1)(i) for approximately 30 minutes	30
<i>Regular Business</i>	Commuter Parking Options Update – N. Treat	15
<i>Regular Business</i>	Zoning Code Text Amendment Related to Stage Theaters as Accessory Uses to Places of Worship (2nd Reading) – S. Greenberg	30
<i>Regular Business</i>	Zoning Code Text Amendment Related to the Requirements for Wireless Communication Facilities (1st Reading) – G. Steirer	30
<i>Regular Business</i>	2015 City Legislative Agenda – K. Taylor	30

JANUARY 6 (TUESDAY) – 6:00 PM		
Item Type	Topic/Presenter	Time
<i>Special Business</i>	City Council Vacancy – Candidate Speeches – A. Spietz	60

JANUARY 20 (TUESDAY) – 6:00 PM		
Item Type	Topic/Presenter	Time
<i>Study Session</i>	Communities That Care Update – C. Goodwin	60
<i>Special Business</i>	City Council Vacancy – Candidate Appointment & Swearing-In – A. Spietz	30
<i>Consent Calendar</i>	Resolution Establishing Policy for Unpaid Holidays for Reasons of Faith or Conscience for Employees – K. Segle	--
<i>Regular Business</i>	Zoning Code Amendment application by AT&T (2nd Reading) – G. Steirer	30
<i>Regular Business</i>	EPSCA PSERN Interlocal Agreement – S. Heitman & K. Knight	15
<i>Executive Session</i>	To review the performance of a public employee pursuant to RCW 42.30.110(1)(G) for approximately 30 minutes	30
<i>Executive Session</i>	To discuss with legal counsel representing the agency litigation or potential litigation to which the agency is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency pursuant to RCW 42.30.110(1)(i) for approximately 30 minutes	30

JANUARY 23-25 (FRIDAY-SUNDAY)		
	2015 Planning Session (MICEC)	

FEBRUARY 2 – 6:00 PM		
Item Type	Topic/Presenter	Time
<i>6:00 – 7:00pm MITBD Board Mtg</i>	Mercer Island Transportation Benefit District Board Special Meeting – F. Lake & C. Schuck	60

FEBRUARY 17 (TUESDAY)

Item Type	Topic/Presenter	Time

MARCH 2

Item Type	Topic/Presenter	Time

MARCH 16

Item Type	Topic/Presenter	Time
<i>Regular Business</i>	Comprehensive Plan Update (1 st reading) – G. Steirer	60

APRIL 6

Item Type	Topic/Presenter	Time

APRIL 16 (THURSDAY) – 5:00-7:00 PM

	Joint Meeting with the Mercer Island School District Board (Council Chambers)	

APRIL 20

Item Type	Topic/Presenter	Time

OTHER ITEMS TO BE SCHEDULED:

- Comcast Franchise – K. Knight
- PSE Electric Franchise – K. Knight
- Zoning Code Amendment by the Planning Commission for Definition of ‘Tract’ – G. Steirer
- Comprehensive Plan Update – to be scheduled in 2015 – G. Steirer
- Electrical Code Adoption – D. Cole

COUNCILMEMBER ABSENCES:

None