



CITY OF CARNATION

REGULAR MEETING OF THE CARNATION CITY COUNCIL

PROPOSED AGENDA

DATE: **FEBRUARY 4, 2020** TIME: **7:00 PM**

LOCATION: **CARNATION CITY HALL**
COUNCIL CHAMBERS, 4621 TOLT AVENUE

City Council:

- Kim Lisk,
Mayor
- Jim Ribail,
Deputy Mayor
- Adair Hawkins
- Tim Harris
- Dustin Green

City Staff:

- Amy Arrington,
City Manager
- Mary Madole,
City Clerk
- Amanda Smeller,
City Planner
- Kelly Russell,
City Treasurer
- Bill Ferry,
Public Works Superintendent
- Jorge Garcia,
City Engineer
- Zach Lell,
City Attorney

- CALL TO ORDER:** Mayor Kimberly Lisk
- PLEDGE OF ALLEGIANCE:** Deputy Mayor Jim Ribail
- ROLL CALL:** City Clerk Mary Madole
- APPROVAL OF AGENDA:** Mayor Kimberly Lisk

CONSENT AGENDA:

- A. Approval of Minutes – Special & Regular Meetings – January 21, 2020.
- B. Approval of Minutes – Special Meeting – January 29, 2020.
- C. Approval of Claims Check Vouchers numbered 35278 – 35299 in the amount of \$41,839.82.
(Claims vouchers and invoices to be reviewed by Deputy Mayor Ribail)
- D. Approval of January 2020 Payroll Direct Deposits and Checks numbered 14289 – 14301 in the amount of \$109,303.43.

REPORTS & REQUESTS: Mayor, City Council, & Council Committees.

STAFF & AFFILIATE REPORTS: City Manager, Department Heads, Other.

CITIZEN COMMENTS & REQUESTS: This portion of the meeting is open to receive public comment on meeting agenda items or other issues of note or concern.

PRESENTATIONS:

- Riverview School District Bond Proposition, by Superintendent Dr. Anthony Smith.
- Snoqualmie Watershed Forum, by Salmon Recovery Manager Elissa Ostergaard.

ADDITIONAL BUSINESS & DISCUSSION ITEMS:

1. Parks Advisory Board.
2. Review of preliminary City Council meeting agenda items.
3. Other.

ADJOURNMENT.



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Carnation City Council Agenda Process Guidelines

Call to Order	Carnation City Council meetings begin at 7:00 PM on the first and third Tuesdays of each month. Meetings are held in the Council Chambers at Carnation City Hall, 4621 Tolt Avenue.
Approval of Agenda	Councilmembers may move or change items on the agenda to allow for additional consideration or to accommodate attendees. The Council may also add and take action on other items not listed on the Proposed Agenda, or remove items from the agenda.
Consent Agenda	The Consent Agenda consists of items which have previously been discussed by the Council, matters which are based on information delivered to the Council by administration that can be reviewed by a Councilmember without further explanation, or items which are so routine or non-technical in nature that passage is likely.
Citizen Comments & Requests	<p>The public is provided an opportunity to give comment to the Council on the City’s annual budget, meeting agenda items, or other issues of note or concern.</p> <p>To address the Council, please write your name on the sign-in sheet and indicate the subject of your comments. Indicate if you would prefer to make your remarks during a particular agenda item. Please wait for the Chair to recognize you; then approach the podium, state your name, legal address, and the nature of the matter you wish to bring before the Council. Members of the public will generally be limited to a maximum of three minutes for their comments. Neither the Council nor staff should be expected to respond during the meeting to citizen requests except in an emergency. In general, most service requests or concerns will not be discussed during the meeting, but referred to staff for review and/or action. Requests for action or information should be submitted in writing to the City Clerk. Forms are available in the front office at City Hall.</p>
Public Hearings	Public Hearings are held to receive public comment on important matters before the Council. Please use the sign-up sheet(s) at the agenda table if you wish to speak. You are welcome to offer your comments verbally or in writing after being recognized by the Mayor; please approach the podium and provide your name and address for the record. After all persons have spoken, the hearing is closed to public comment, and the Council will proceed with deliberation and decision-making.
Executive Sessions	Executive Sessions may be held by the Council to discuss matters where confidentiality is required for the public interest, including issues of national security, property acquisition, contract bid negotiations, certain personnel issues, and lawsuits. An Executive Session is the only type of Council meeting permitted by law to be closed to the public. Executive Sessions are governed by RCW 42.30.110.

CITY OF CARNATION

MINUTES OF THE SPECIAL & REGULAR CITY COUNCIL MEETINGS

January 21, 2020

SPECIAL MEETING CALL TO ORDER: Mayor Kimberly Lisk called the special meeting of the Carnation City Council to order at 6:03 PM in the Council Chambers at Carnation City Hall.

ROLL CALL: Mayor Kim Lisk, Deputy Mayor Jim Ribail, Councilmember Tim Harris, Councilmember Dustin Green, Councilmember Adair Hawkins, City Manager Amy Arrington, City Attorney Zach Lell, and City Clerk Mary Madole present.

EXECUTIVE SESSION: Pursuant to RCW 42.30.110(1)(i) the City Council adjourned into an executive session to discuss a matter of potential litigation with legal counsel. The executive session began at 6:03 PM and was expected to last no more than 42-minutes without action being taken afterwards. The executive session was extended an additional 2-minutes at 6:45 PM, extended an additional 5-minutes at 6:47 PM, and concluded at 6:52 PM. The special meeting adjourned at 6:52 PM.

REGULAR MEETING CALL TO ORDER: Mayor Kimberly Lisk called the regular meeting of the Carnation City Council to order at 7:00 PM in the Council Chambers at Carnation City Hall. Councilmember Adair Hawkins led the Pledge of Allegiance.

ROLL CALL: Mayor Kim Lisk, Deputy Mayor Jim Ribail, Councilmember Tim Harris, Councilmember Dustin Green, Councilmember Adair Hawkins, City Manager Amy Arrington, City Attorney Zach Lell, City Clerk Mary Madole, City Planner Amanda Smeller, Public Works Superintendent Bill Ferry, Treasurer Kelly Russell, and citizens present.

APPROVAL OF AGENDA: MOTION BY DEPUTY MAYOR RIBAIL AND SECOND BY COUNCILMEMBER GREEN TO APPROVE THE AGENDA AS PRESENTED. MOTION PASSED UNANIMOUSLY (5-0).

CONSENT AGENDA: MOTION BY COUNCILMEMBER HARRIS AND SECOND BY COUNCILMEMBER HAWKINS TO ADOPT THE CONSENT AGENDA AS PRESENTED. MOTION PASSED UNANIMOUSLY (5-0), THE FOLLOWING ITEMS WERE APPROVED:

- Minutes of the Regular City Council Meeting – January 7, 2020.
- Claims Check Vouchers numbered 35252 – 35277 in the amount of \$152,791.53.

REPORTS & REQUESTS: Councilmember Harris reported that he attended the Snoqualmie Watershed Forum with Deputy Mayor Ribail on January 15.

Deputy Mayor Ribail reported that he participated in the City/Chamber meeting regarding the construction phase of the Tolt Avenue CBD Improvements Project on January 9.

Mayor Lisk reported that she attended the Eastside Transportation Partnership meeting on January 10.

STAFF REPORTS: City Manager Arrington reported that a special meeting for a Council retreat has been scheduled for February 1. Anne McFarland has been scheduled for a Jurassic Parliament presentation on April 8. The City will soon begin plans and preparations for a citywide evacuation drill scheduled for September 26.

Public Works Superintendent Ferry reported that the field crew worked from 5 AM to 5 PM for three days to clear snow and ice from the streets during the recent snow event.

AGENDA BILLS:

CITY OF CARNATION

MINUTES OF THE SPECIAL & REGULAR CITY COUNCIL MEETINGS

January 21, 2020

**AB20-04:
ORDINANCE 927.
APPROVING A SITE
SPECIFIC REZONE
REQUEST.** *An application was made for a site specific re-zone of three parcels located on Tolt Avenue south of the fire station from Light Industrial/Manufacturing and Service Commercial to Residential 12 (R12) zoning, consistent with the Comprehensive Plan. The total area of the three parcels is approximately 34.75 acres. Should the rezone request be approved, the applicant further proposes to subdivide the parcels into approximately 133 residential lots. A public hearing regarding the site specific rezone was held by the Carnation Hearing Examiner on December 10, 2019. The Hearing Examiner recommended approval of the site specific rezone request.*

Location: 3440, 3660, and 3700 Tolt Avenue; Assessor Parcel Nos. 212507-9063, 212507-9062, and 212507-9035.

Proponent: MainVue WA, LLC, 1110 – 11th Ave Ne, Suite 202, Bellevue, WA 98004.

City Attorney Lell described the Appearance of Fairness Doctrine and how it applies to this closed record proceeding. City Attorney Lell asked the Councilmembers a series of questions for the purpose of disclosing any financial, business, familial or other personal interest in the outcome of the decision; any factors indicating bias or prejudice regarding the underlying proposal; and any ex parte communications that may have occurred during the pendency of the proceeding. Councilmember Harris disclosed that he was a party of record. No other Councilmember gave an affirmative response to the questions about personal interest or bias. Ex parte communication was disclosed as follows:

Deputy Mayor Ribail disclosed that he had received two emails from citizen Nate Johnson, and communication from Tim Harris regarding SEPA.

Mayor Lisk disclosed that she had received two emails from citizen Nate Johnson, and communication from Tim Harris regarding SEPA. She had also observed posts on Facebook about the applicant and development proposal, and had received a question from Debbie Green about zoning.

Councilmember Hawkins disclosed that she received an email from citizen Nate Johnson on December 10.

Councilmember Harris disclosed that he had numerous communications regarding the requested rezone and underlying development proposal as a citizen and while campaigning for office in 2019. Councilmember Harris stated that he has carefully reviewed the administrative record for this proceeding, as well as the relevant provisions of the Carnation Municipal Code. He will inform his deliberations and vote on this issue exclusively by the evidence contained in the record, and by the decisional standards set forth in the CMC. He will approach this undertaking objectively, neutrally, and with an open mind, without bias for or against the rezone proposal and without prejudice of the relevant issues.

No further disclosures were offered. Mayor Lisk asked if any person wished to rebut the disclosures or challenge the appearance of fairness of any Councilmember. No rebuttals or challenges were made.

Mayor Lisk read the text of the proposed ordinance by title. MOTION BY DEPUTY MAYOR RIBAIL AND SECOND BY COUNCILMEMBER HARRIS TO APPROVE AN ORDINANCE AMENDING THE ZONING DESIGNATION ON TAX PARCELS 212507-9063, 212507-9062, AND 212507-9035 FROM LIGHT INDUSTRIAL/MANUFACTURING AND SERVICE COMMERCIAL TO RESIDENTIAL 12. Council deliberation took place. MOTION

CITY OF CARNATION

MINUTES OF THE SPECIAL & REGULAR CITY COUNCIL MEETINGS

January 21, 2020

PASSED (3-2), COUNCILMEMBERS HARRIS AND GREEN VOTED NAY. Ordinance No. 927 assigned.

**AB20-05:
APPOINTING
PLANNING
BOARDMEMBERS
AND EXTENDING
TERMS.** MOTION BY COUNCILMEMBER HAWKINS AND SECOND BY COUNCILMEMBER GREEN TO APPOINT BRUCE MCDONALD TO PLANNING BOARD POSITION 3 AND RE-APPOINT VITO ROMANO TO PLANNING BOARD POSITION 5 BOTH WITH TERMS EXPIRING IN DECEMBER 2023; AND EXTEND THE TERMS FOR PLANNING BOARD POSITIONS 2 AND 4 HELD BY NATE JOHNSON AND SALWA RAPHAEL THROUGH DECEMBER 2021. MOTION PASSED UNANIMOUSLY (5-0).

**AB20-06:
AUTHORIZING THE
2020 DOCKET
LIST.** City Planner Smeller reviewed the list of amendments to the Comprehensive Plan and Land Use Code suggested by staff for work in 2020.

1. MOTION BY COUNCILMEMBER HAWKINS AND SECOND BY COUNCILMEMBER HARRIS TO ACCEPT DOCKET REQUEST #1 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND COMPREHENSIVE PLAN CHAPTER 7 TRANSPORTATION ELEMENT. MOTION PASSED UNANIMOUSLY (5-0).
2. MOTION BY COUNCILMEMBER GREEN AND SECOND BY DEPUTY MAYOR RIBAIL TO ACCEPT DOCKET REQUEST #2 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND COMPREHENSIVE PLAN CHAPTER 9 CAPITAL FACILITIES ELEMENT. MOTION PASSED UNANIMOUSLY (5-0).
3. MOTION BY DEPUTY MAYOR RIBAIL AND SECOND BY COUNCILMEMBER GREEN TO ACCEPT DOCKET REQUEST #3 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND CHAPTER 15.40 CMC PERMISSIBLE USES. MOTION PASSED UNANIMOUSLY (5-0).
4. MOTION BY COUNCILMEMBER HARRIS AND SECOND BY DEPUTY MAYOR RIBAIL TO ACCEPT DOCKET REQUEST #4 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND CHAPTER 15.32 CMC NON-CONFORMING SITUATIONS. MOTION PASSED UNANIMOUSLY (5-0).
5. MOTION BY COUNCILMEMBER HAWKINS AND SECOND BY COUNCILMEMBER GREEN TO ACCEPT DOCKET REQUEST #5 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND CHAPTER 15.18 CMC LAND USE APPROVALS. MOTION PASSED UNANIMOUSLY (5-0).
6. MOTION BY COUNCILMEMBER GREEN AND SECOND BY COUNCILMEMBER HARRIS TO ACCEPT DOCKET REQUEST #6 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND CHAPTER 15.76 CMC SCREENING, LANDSCAPING, AND TREES. MOTION PASSED UNANIMOUSLY (5-0).
7. MOTION BY DEPUTY MAYOR RIBAIL AND SECOND BY COUNCILMEMBER HARRIS TO ACCEPT DOCKET REQUEST #7 FOR INCLUSION WITHIN THE 2020 DOCKET, A REQUEST FROM STAFF TO AMEND CHAPTER 15.48 CMC DENSITY AND DIMENSIONAL REGULATIONS. MOTION PASSED UNANIMOUSLY (5-0).

**AB20-07:
TEAMSTERS CBA
2020-2022.** MOTION BY COUNCILMEMBER HAWKINS AND SECOND BY COUNCILMEMBER HARRIS TO AUTHORIZE THE CITY MANAGER TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT WITH THE TEAMSTERS LOCAL 763 REPRESENTING PUBLIC WORKS AND CLERICAL EMPLOYEES FOR THE YEARS 2020 THROUGH 2022. MOTION PASSED UNANIMOUSLY (5-0).

CITY OF CARNATION

MINUTES OF THE SPECIAL & REGULAR CITY COUNCIL MEETINGS

January 21, 2020

AB20-08: ADDENDUM #2 TO AGREEMENT WITH OTAK FOR ROW ACQUISITION. MOTION BY COUNCILMEMBER HARRIS AND SECOND BY COUNCILMEMBER GREEN TO AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE ADDENDUM #2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH OTAK, INC., FOR SERVICES RELATED TO THE ACQUISITION OF ROW FOR THE TOLT AVENUE CBD IMPROVEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED \$32,079. Discussion took place. MOTION PASSED UNANIMOUSLY (5-0).

AB20-09: CODE ENFORCEMENT COMPLIANCE AGREEMENT. MOTION BY DEPUTY MAYOR RIBAIL AND SECOND BY COUNCILMEMBER GREEN TO AUTHORIZE THE CITY MANAGER TO EXECUTE A COMPLIANCE AGREEMENT WITH JEFFREY PARKS FOR CODE ENFORCEMENT RESOLUTION. MOTION PASSED UNANIMOUSLY (5-0).

ADDITIONAL BUSINESS & DISCUSSION ITEMS: Recology contract expiration in December 2020: City Manager Arrington reported that the contract with Recology for solid waste collection expires in December but provides an option for two renewals with two-year terms. She inquired if the Council would be interested in renewal of the contract as-is, or if they'd prefer to negotiate changes and/or go out to competitive bid. Deputy Mayor Ribail would like to discuss a rate freeze with Recology.

RCW 9.46.240 Gambling Information, Transmitting or Receiving: Deputy Mayor Ribail described the recent actions by the state gambling commission which are limiting the ability of non-profit organizations such as senior centers and PTSAs to sell tickets online for bingo events.

The Council reviewed and discussed the preliminary agenda items for upcoming meetings. Councilmember Harris would like to hear a presentation from the Riverview School District Superintendent regarding the district's bond proposition at the February 4 regular meeting. Discussion took place about the timeframe for scheduling an amendment to the Council Rules of Procedure to revise the liaison list as discussed at the January 7 council meeting, agreement was reached to bring the rules forward in a few months when work related to the design and bid package for the Tolt Avenue CBD Improvements Project has been completed.

ADJOURNMENT: There being no further business before the City Council, the meeting adjourned by common consent at 9:04 PM.

Approved at the regular meeting of the Carnation City Council on February 4, 2020.

MAYOR, KIMBERLY LISK

CITY CLERK, MARY MADOLE

CITY OF CARNATION

MINUTES OF THE SPECIAL CITY COUNCIL MEETING

January 29, 2020

CALL TO ORDER: Mayor Kimberly Lisk called the special meeting of the Carnation City Council to order at 6:00 PM in the Council Chambers at Carnation City Hall.

ROLL CALL: Mayor Kim Lisk, Deputy Mayor Jim Ribail, Councilmember Tim Harris, Councilmember Dustin Green, City Manager Amy Arrington, City Clerk Mary Madole, and City Planner Amanda Smeller present. Councilmember Adair Hawkins participated by teleconference.

WORKSHOP DISCUSSION TOPICS: Countywide Planning Policies (CPPs): City Planner Smeller summarized the process for the periodic update to the King County Comprehensive Plan which is beginning with review of the CPPs and growth targets. Comprehensive plan periodic updates are due in 2023 for both King County and the City of Carnation. City Planner Smeller introduced the 2012 CPPs and identified the chapters that are most relevant to Carnation, including Development Patterns and Housing. King County intends to have their CPPs and growth targets updated by the end of 2020. City Planner Smeller is attending the meetings regarding those updates, and will return to the Council for discussion of the proposed revisions in the coming months.

Frontage improvement policy for small infill development and expansions: City Planner Smeller described what frontage improvements are and when they are required per the municipal code. City Manager Arrington reviewed a few short plat and infill development applications that have been processed in recent years, and the frontage improvement issues and challenges associated with those land use permits. Discussion took place. Majority agreement was reached that simple lot creation through short plat should not trigger frontage improvements, and those improvements should be captured at the time the newly created vacant lot is physically developed. Discussion also took place about possibly allowing payment in lieu of frontage improvements for small developments if a street is on the STIP for reconstruction within a near-term period.

ADJOURNMENT: There being no further business before the City Council, the meeting adjourned by common consent at 7:50 PM.

Approved at the regular meeting of the Carnation City Council on February 4, 2020.

MAYOR, KIMBERLY LISK

CITY CLERK, MARY MADOLE

**CITY OF CARNATION
CLAIMS VOUCHER
CERTIFICATION AND APPROVAL**

We, the undersigned members of the Carnation City Council, do hereby attest that claims check numbers **35278** through **35299** in the amount of **\$41,839.82**, have been approved for payment by motion of the Carnation City Council at a regular meeting this 4th day of February, 2020.

<u>FUND#</u>	<u>FUND NAME</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
001	GENERAL	ACCOUNTS PAYABLE	\$ 23,470.18
101	STREET	Feb-20	\$ 983.01
106	CEMETERY		\$ 163.50
107	EQUIPMENT REPLACEMENT		\$ 5,421.75
108	PARK DEVELOPMENT		\$ -
109	TRAFFIC IMPACT FEE		\$ -
201	LTGO BOND REDEMPTION FUND		\$ -
301	CAPITAL IMPROVEMENT		\$ 1,440.89
401	WATERWORKS OPERATING		\$ 8,098.94
402	WATER CAPITAL REPLACEMENT		\$ 1,195.43
404	WATER BOND REDEMPTION		\$ -
406	LANDFILL ASSURANCE		\$ 55.99
407	SEWER DEBT SERVICE		\$ 1,010.13
408	SEWER CAPITAL PROJECTS		\$ -
633	TRUST		\$ -
		TOTAL CLAIMS	\$ 41,839.82

Jim Ribail, Deputy Mayor
Finance & Operations Committee

Invoices, Register & Voucher Review by:

Jim Ribail, Deputy Mayor

/ /
Date

Tim Harris, Councilmember
Finance & Operations Committee

Pursuant to CMC 3.12.030, the blanket voucher is to be signed by at least two members of the council committee after council approval.



Voucher Directory

Fiscal : 2020 - February, 2020 - January

Council Date : 2020 - February - Feb 4 Claims, 2020 - January - January Claims Approved Feb 4

Vendor	Number	Reference	Account Number	Description	Amount
Bank of America - Bank Fees	35281			2020 - February - Feb 4 Claims	
		19120060096			
			2019		
			001-000-514-20-41-01	BofA ~ Account Analysis Fee	\$927.65
			001-000-558-50-41-08	BofA ~ Account Analysis Fees	\$593.69
			101-000-514-20-41-01	BofA ~ Account Analysis Fee	\$630.80
			401-000-514-20-41-01	BofA ~ Account Analysis Fee	\$1,558.45
		Total 19120060096			\$3,710.59
	Total 35281				\$3,710.59
Total Bank of America - Bank Fees					\$3,710.59
Barbara DeBock	35282			2020 - February - Feb 4 Claims	
		Jan'20 Custodial Services			
			001-000-518-10-41-05	Custodial Services	\$75.60
			001-000-558-50-41-05	Janitorial Services	\$50.96
			101-000-542-40-41-07	Custodial Services	\$2.80
			101-000-543-10-41-07	Prof Svc: Janitorial	\$17.36
			401-000-538-10-41-08	Prof Svc: Janitorial	\$133.28
		Total Jan'20 Custodial Services			\$280.00
	Total 35282				\$280.00
Total Barbara DeBock					\$280.00
Bill Ferry	35279			2020 - January - January Claims Approved Feb 4	
		1.23.20 NC Machinery Reimbursement			
			001-000-576-80-48-05	Vehicle Repairs & Maintenance	\$56.00
			101-000-542-40-48-02	Vehicle Repairs & Maintenance	\$56.00
			101-000-542-90-48-01	Vehicle Repair & Maintenance	\$56.00
			106-000-536-50-48-02	Repairs & Maintenance	\$55.99
			401-000-534-60-48-00	Vehicle Repairs & Maintenance	\$56.00
			401-000-535-60-48-00	Vehicle Repairs & Maintenance	\$56.00
			406-000-537-30-48-00	Repairs & Maintenance	\$55.99
		Total 1.23.20 NC Machinery Reimbursement			\$391.98
	Total 35279				\$391.98
Total Bill Ferry					\$391.98

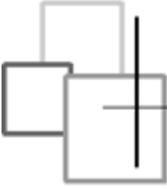
Vendor	Number	Reference	Account Number	Description	Amount
CENTURYLINK					
	35283			2020 - February - Feb 4 Claims	
		300566073/0220			
			001-000-518-10-42-02	Communications: Telephone	\$35.27
			001-000-558-50-42-02	Communications: Telephone	\$23.77
			001-406-521-20-42-02	Communications/Telephone	\$34.99
			101-000-543-30-42-02	Communications/Telephone	\$9.41
			401-000-538-10-42-02	Communications: Telephone	\$62.18
		Total 300566073/0220			\$165.62
	Total 35283				\$165.62
Total CENTURYLINK					\$165.62
City of Snoqualmie ~ Building Official Svcs					
	35284			2020 - February - Feb 4 Claims	
		0067371			
			December Services		
			001-000-524-20-51-00	Building Inspections (ILA)	\$1,684.27
		Total 0067371			\$1,684.27
	Total 35284				\$1,684.27
Total City of Snoqualmie ~ Building Official Svcs					\$1,684.27
Comcast					
	35285			2020 - February - Feb 4 Claims	
		94631043			
			001-000-518-10-42-02	Communications: Telephone	\$124.55
			001-000-558-50-42-02	Communications: Telephone	\$83.95
			101-000-542-40-42-02	Communications/Telephone	\$2.31
			101-000-543-30-42-02	Communications/Telephone	\$30.91
			401-000-538-10-42-02	Communications: Telephone	\$219.57
		Total 94631043			\$461.29
	Total 35285				\$461.29
Total Comcast					\$461.29
FCSGroup, Inc.					
	35286			2020 - February - Feb 4 Claims	
		3145-22001015			
			402-000-534-20-41-02	Prof Svc-Water Rate Study	\$964.25
			408-000-535-20-41-02	Prof Svc - Sewer Rate Study	\$964.25
		Total 3145-22001015			\$1,928.50
	Total 35286				\$1,928.50
Total FCSGroup, Inc.					\$1,928.50
GreatAmerica Financial Svcs					
	35287			2020 - February - Feb 4 Claims	
		26323923			
			001-000-518-10-45-01	Postage Meter	\$160.30

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-558-50-45-01	Postage Meter Lease	\$108.06
			101-000-543-30-45-01	Postage Meter Lease	\$42.75
			401-000-538-10-45-01	Postage Meter Lease	\$282.61
		Total 26323923			\$593.72
	Total 35287				\$593.72
Total GreatAmerica Financial Svcs					\$593.72
HESTON DOOR SERVICE INC					
35288					
		20-3187		2020 - February - Feb 4 Claims	
			Replace Damage Door		
			107-000-594-18-46-01	2019 Shop Break In	\$3,399.18
		Total 20-3187			\$3,399.18
	Total 35288				\$3,399.18
Total HESTON DOOR SERVICE INC					\$3,399.18
KC Finance - DOT-Roads					
35289					
		103017-103017		2020 - February - Feb 4 Claims	
			301-251-595-30-51-01	CA Services ~ KCDOT	\$386.89
		Total 103017-103017			\$386.89
	Total 35289				\$386.89
Total KC Finance - DOT-Roads					\$386.89
KEEP IT CLEAN RECYCLING & EQUIPMENT CO					
35290					
		28600		2020 - February - Feb 4 Claims	
			001-000-576-80-48-00	Repairs/Maintenance-Facilities	\$30.62
			101-000-542-30-48-01	Equipment Repair & Maintenance	\$30.62
			401-000-534-80-48-00	Repairs & Maintenance	\$30.63
			401-000-535-60-48-00	Vehicle Repairs & Maintenance	\$30.63
		Total 28600			\$122.50
	Total 35290				\$122.50
Total KEEP IT CLEAN RECYCLING & EQUIPMENT CO					\$122.50
King County Sheriff's Office ~ Contracted Services					
35291					
		19-1548		2020 - February - Feb 4 Claims	
			Christmas in Carnation		
			001-406-521-10-51-16	Police Services ~ Special Ops/Emphasis Patrol	\$848.37
		Total 19-1548			\$848.37

Vendor	Number	Reference	Account Number	Description	Amount
		19-1557			
			Nov/Dec Services		
			001-406-521-10-51-16	Police Services ~ Special Ops/Emphasis Patrol	\$12,897.25
		Total 19-1557			\$12,897.25
	Total 35291				\$13,745.62
Total King County Sheriff's Office ~ Contracted Services					\$13,745.62
Lynn Moberly					
	35292			2020 - February - Feb 4 Claims	
		Jan'20 Prosecution Services			
			001-406-515-41-41-02	Legal/Prosecutor	\$1,321.74
		Total Jan'20 Prosecution Services			\$1,321.74
	Total 35292				\$1,321.74
Total Lynn Moberly					\$1,321.74
Mosaic Catering					
	35278			2020 - January - January Claims Approved Feb 4	
		13893			
			1.22.20 SVGA Dinner		
			001-000-511-20-43-02	City Hosted SVGA Event	\$1,260.00
		Total 13893			\$1,260.00
	Total 35278				\$1,260.00
Total Mosaic Catering					\$1,260.00
NORTHWEST PLAYGROUND EQUIPMENT, INC					
	35293			2020 - February - Feb 4 Claims	
		46168			
			107-000-594-76-64-01	Equipment - Parks	\$2,022.57
		Total 46168			\$2,022.57
	Total 35293				\$2,022.57
Total NORTHWEST PLAYGROUND EQUIPMENT, INC					\$2,022.57
Ogden Murphy Wallace PLLC					
	35294			2020 - February - Feb 4 Claims	
		833898			
		December Services			
			001-000-515-41-41-02	Legal Fees - City Attorney	\$1,080.00
			001-000-515-41-41-04	Legal Fees - Cost Recovery	\$1,364.00
			301-251-595-20-61-01	PSE ROW Acquisition/Utility Undergrounding	\$1,054.00
		Total 833898			\$3,498.00
	Total 35294				\$3,498.00
Total Ogden Murphy Wallace PLLC					\$3,498.00

Vendor	Number	Reference	Account Number	Description	Amount
PENDLETON CONSULTING, INC					
	35295			2020 - February - Feb 4 Claims	
		Dec'19 Leadership Assessment Services			
		Dec1-21 Services			
			001-000-518-10-41-16	Prof Svc ~ Leadership Assessment	\$327.75
			001-000-558-50-41-16	Prof Svc: Leadership Assessment	\$142.50
			101-000-543-10-41-16	Prof Svc: Leadership Assessment	\$99.75
			401-000-538-10-41-17	Prof Svc: Leadership Assessment	\$855.00
		Total Dec'19 Leadership Assessment Services			\$1,425.00
	Total 35295				\$1,425.00
Total PENDLETON CONSULTING, INC					
\$1,425.00					
RONNIE J. HAMPTON					
	35296			2020 - February - Feb 4 Claims	
		Dec'19 Public Defender Screening			
			001-406-515-41-41-04	Legal/Public Defender	\$30.00
		Total Dec'19 Public Defender Screening			\$30.00
	Total 35296				\$30.00
Total RONNIE J. HAMPTON					
\$30.00					
State of Washington ~ Excise					
	35280			2020 - January - January Claims Approved Feb 4	
		Dec'19 Excise Taxes			
		Redeemed via EFT			
			106-000-536-20-53-00	Excise Taxes (WA State)	\$49.89
			106-000-589-30-06-00	Sales Tax Remitted	\$57.62
			401-000-534-10-53-00	State Taxes - Dept of Revenue	\$2,688.70
			401-000-535-10-53-02	State Utility Excise Tax	\$2,117.29
			402-000-534-10-53-01	Excise Tax	\$231.18
			408-000-535-10-53-02	Excise Tax	\$45.88
		Total Dec'19 Excise Taxes			\$5,190.56
	Total 35280				\$5,190.56
Total State of Washington ~ Excise					
\$5,190.56					
TROPHIES2GO					
	35297			2020 - February - Feb 4 Claims	
		100198743			
		Name Badges			
			001-000-511-60-31-00	Office/Operating Supplies	\$50.78
			001-000-558-60-31-00	Office/Operating Supplies	\$10.16
		Total 100198743			\$60.94
	Total 35297				\$60.94
Total TROPHIES2GO					
\$60.94					

Vendor	Number	Reference	Account Number	Description	Amount
UNITED SITE SERVICES	35298			2020 - February - Feb 4 Claims	
		114-9700581			
			ADA Sanican Hockert Park		
			001-000-576-80-41-01	Prof Svc - Sanican	\$147.95
		Total 114-9700581			\$147.95
	Total 35298				\$147.95
Total UNITED SITE SERVICES					\$147.95
Utilities Underground	35299			2020 - February - Feb 4 Claims	
		9120137			
			December Services		
			101-000-542-40-41-04	Utility Locates	\$4.30
			401-000-534-60-41-05	Utility Locates	\$4.30
			401-000-535-60-41-05	Utility Locates	\$4.30
		Total 9120137			\$12.90
	Total 35299				\$12.90
Total Utilities Underground					\$12.90
Grand Total		Vendor Count	22		\$41,839.82



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2020 - February - Feb 4 Claims, 2020 - January - January Claims Approved Feb 4

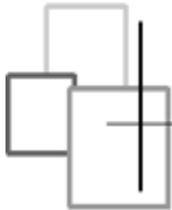
Fund Number	Description	Amount
001	General Fund	\$23,470.18
101	Street Fund	\$983.01
106	Cemetery Fund	\$163.50
107	Equipment Replacement Fund	\$5,421.75
301	Street Capital Improvement Fund	\$1,440.89
401	Water & Sewer Utility Fund	\$8,098.94
402	Water Capital Replacement Fund	\$1,195.43
406	Landfill Financial Assurance	\$55.99
408	Sewer Capital Fund	\$1,010.13
	Count: 9	\$41,839.82



Payroll Check Register

Council Dates: 2020 - January - Jan'20 Payroll

Number	Name	Fiscal Description	Cleared	Amount
<u>14289</u>	Mueller, Carl W	2020 - January - Jan'20 Payroll		\$1,250.00
<u>14290</u>	Mueller, Carl W	2020 - January - Jan'20 Payroll		\$3,471.72
<u>14291</u>	Ribail, Jim	2020 - January - Jan'20 Payroll		\$210.87
<u>14292</u>	AFLAC Remittance Processing	2020 - January - Jan'20 Payroll		\$137.54
<u>14293</u>	AWC Employee Benefit Trust	2020 - January - Jan'20 Payroll		\$30.60
<u>14294</u>	Department of Labor & Industries	2020 - January - Jan'20 Payroll		\$1,016.26
<u>14295</u>	Dept of Retirement Systems	2020 - January - Jan'20 Payroll		\$14,474.64
<u>14296</u>	Employment Security Department	2020 - January - Jan'20 Payroll		\$145.54
<u>14297</u>	Employment Security Department PFML	2020 - January - Jan'20 Payroll		\$291.09
<u>14298</u>	Internal Revenue Service	2020 - January - Jan'20 Payroll		\$19,548.89
<u>14299</u>	Teamsters Union Local 763	2020 - January - Jan'20 Payroll		\$588.00
<u>14300</u>	Vantagepoint Transfer - 106258	2020 - January - Jan'20 Payroll		\$2,076.00
<u>14301</u>	Washington Teamsters Welfare Trust	2020 - January - Jan'20 Payroll		\$19,272.00
<u>Direct Deposit 01/15/20</u>	Payroll Vendor	2020 - January - Jan'20 Payroll		\$13,100.00
<u>Direct Deposit 01/31/20</u>	Payroll Vendor	2020 - January - Jan'20 Payroll		\$33,690.28
				\$109,303.43



Cost Center Account Activity

Employee	Account Number	Account Title	Employee	Employer	Total
001.511.60-Legislative					
Green, Dustin J					
	001-000-511-60-10-00	Salaries & Wages (Legislative)	\$200.00	\$0.00	\$200.00
	001-000-511-60-20-00	Payroll Taxes & Benefits	\$0.00	\$15.30	\$15.30
		Employee Totals	\$200.00	\$15.30	\$215.30
Harris, Timothy E					
	001-000-511-60-10-00	Salaries & Wages (Legislative)	\$200.00	\$0.00	\$200.00
	001-000-511-60-20-00	Payroll Taxes & Benefits	\$0.00	\$15.30	\$15.30
		Employee Totals	\$200.00	\$15.30	\$215.30
Hawkins, Adair					
	001-000-511-60-10-00	Salaries & Wages (Legislative)	\$200.00	\$0.00	\$200.00
	001-000-511-60-20-00	Payroll Taxes & Benefits	\$0.00	\$15.30	\$15.30
		Employee Totals	\$200.00	\$15.30	\$215.30
Lisk, Kimberly D					
	001-000-511-60-10-00	Salaries & Wages (Legislative)	\$400.00	\$0.00	\$400.00
	001-000-511-60-20-00	Payroll Taxes & Benefits	\$0.00	\$30.60	\$30.60
		Employee Totals	\$400.00	\$30.60	\$430.60
Ribail, Jim					
	001-000-511-60-10-00	Salaries & Wages (Legislative)	\$250.00	\$0.00	\$250.00
	001-000-511-60-20-00	Payroll Taxes & Benefits	\$0.00	\$19.13	\$19.13
		Employee Totals	\$250.00	\$19.13	\$269.13
		Cost Center Totals	\$1,250.00	\$95.63	\$1,345.63
001.513.10-Executive					
Arrington, Amy E					
	001-000-513-10-10-00	Salaries & Wages (Executive)	\$2,800.00	\$0.00	\$2,800.00
	001-000-513-10-20-00	Payroll Taxes & Benefits	\$0.00	\$1,035.95	\$1,035.95
		Employee Totals	\$2,800.00	\$1,035.95	\$3,835.95
		Cost Center Totals	\$2,800.00	\$1,035.95	\$3,835.95
001.514.20-Finance & Records					
Hankinson Russell, Kelly K					
	001-000-514-20-10-00	Salaries & Wages (Finance)	\$1,895.67	\$0.00	\$1,895.67
	001-000-514-20-20-00	Payroll Taxes & Benefits	\$0.00	\$854.47	\$854.47
		Employee Totals	\$1,895.67	\$854.47	\$2,750.14
Madole, Mary L					
	001-000-514-20-10-00	Salaries & Wages (Finance)	\$4,964.70	\$0.00	\$4,964.70
	001-000-514-20-20-00	Payroll Taxes & Benefits	\$0.00	\$2,194.63	\$2,194.63
		Employee Totals	\$4,964.70	\$2,194.63	\$7,159.33

Employee	Account Number	Account Title	Employee	Employer	Total
001.514.20-Finance & Records					
Maurer, Elizabeth A					
	001-000-514-20-10-00	Salaries & Wages (Finance)	\$438.35	\$0.00	\$438.35
	001-000-514-20-20-00	Payroll Taxes & Benefits	\$0.00	\$259.30	\$259.30
		Employee Totals	\$438.35	\$259.30	\$697.65
Starns, Stacy L					
	001-000-514-20-10-00	Salaries & Wages (Finance)	\$1,889.14	\$0.00	\$1,889.14
	001-000-514-20-20-00	Payroll Taxes & Benefits	\$0.00	\$1,059.55	\$1,059.55
		Employee Totals	\$1,889.14	\$1,059.55	\$2,948.69
		Cost Center Totals	\$9,187.86	\$4,367.95	\$13,555.81
001.558.50-Building					
Arrington, Amy E					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$700.00	\$0.00	\$700.00
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$258.99	\$258.99
		Employee Totals	\$700.00	\$258.99	\$958.99
Buelna, Rebecca L					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$2,945.77	\$0.00	\$2,945.77
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$1,422.26	\$1,422.26
		Employee Totals	\$2,945.77	\$1,422.26	\$4,368.03
Hankinson Russell, Kelly K					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$332.59	\$0.00	\$332.59
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$149.92	\$149.92
		Employee Totals	\$332.59	\$149.92	\$482.51
Madole, Mary L					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$138.39	\$0.00	\$138.39
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$61.17	\$61.17
		Employee Totals	\$138.39	\$61.17	\$199.56
Maurer, Elizabeth A					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$2,191.91	\$0.00	\$2,191.91
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$1,296.50	\$1,296.50
		Employee Totals	\$2,191.91	\$1,296.50	\$3,488.41
Smeller, Amanda T					
	001-000-558-50-10-00	Salaries & Wages (Building)	\$2,954.18	\$0.00	\$2,954.18
	001-000-558-50-20-00	Payroll Taxes & Benefits	\$0.00	\$1,344.79	\$1,344.79
		Employee Totals	\$2,954.18	\$1,344.79	\$4,298.97
		Cost Center Totals	\$9,262.84	\$4,533.63	\$13,796.47
001.558.60-Planning					
Buelna, Rebecca L					
	001-000-558-60-10-01	Salaries & Wages (Planning)	\$294.60	\$0.00	\$294.60
	001-000-558-60-20-01	Payroll Taxes & Benefits	\$0.00	\$142.22	\$142.22
		Employee Totals	\$294.60	\$142.22	\$436.82
Smeller, Amanda T					
	001-000-558-60-10-01	Salaries & Wages (Planning)	\$2,954.18	\$0.00	\$2,954.18
	001-000-558-60-20-01	Payroll Taxes & Benefits	\$0.00	\$1,344.79	\$1,344.79
		Employee Totals	\$2,954.18	\$1,344.79	\$4,298.97
		Cost Center Totals	\$3,248.78	\$1,487.01	\$4,735.79

Employee	Account Number	Account Title	Employee	Employer	Total
001.576.80-Parks					
Meats, Jeffrey W					
	001-000-576-80-10-00	Salaries & Wages (Parks)	\$571.47	\$0.00	\$571.47
	001-000-576-80-20-00	Payroll Taxes & Benefits	\$0.00	\$342.95	\$342.95
		Employee Totals	\$571.47	\$342.95	\$914.42
Mueller, Carl W					
	001-000-576-80-10-00	Salaries & Wages (Parks)	\$114.56	\$0.00	\$114.56
	001-000-576-80-20-00	Payroll Taxes & Benefits	\$0.00	\$55.16	\$55.16
		Employee Totals	\$114.56	\$55.16	\$169.72
Schell, Brandon R					
	001-000-576-80-10-00	Salaries & Wages (Parks)	\$211.16	\$0.00	\$211.16
	001-000-576-80-20-00	Payroll Taxes & Benefits	\$0.00	\$110.40	\$110.40
		Employee Totals	\$211.16	\$110.40	\$321.56
Thompson, Andre' M					
	001-000-576-80-10-00	Salaries & Wages (Parks)	\$781.27	\$0.00	\$781.27
	001-000-576-80-20-00	Payroll Taxes & Benefits	\$0.00	\$509.27	\$509.27
		Employee Totals	\$781.27	\$509.27	\$1,290.54
		Cost Center Totals	\$1,678.46	\$1,017.78	\$2,696.24
101.542.40-Stormwater Ops					
Ferry, William T					
	101-000-542-40-10-00	Salaries & Wages (Storm Drain Ops)	\$37.44	\$0.00	\$37.44
	101-000-542-40-20-00	Payroll Taxes & Benefits	\$0.00	\$16.22	\$16.22
		Employee Totals	\$37.44	\$16.22	\$53.66
Meats, Jeffrey W					
	101-000-542-40-10-00	Salaries & Wages (Storm Drain Ops)	\$131.87	\$0.00	\$131.87
	101-000-542-40-20-00	Payroll Taxes & Benefits	\$0.00	\$79.15	\$79.15
		Employee Totals	\$131.87	\$79.15	\$211.02
Mueller, Carl W					
	101-000-542-40-10-00	Salaries & Wages (Storm Drain Ops)	\$28.66	\$0.00	\$28.66
	101-000-542-40-20-00	Payroll Taxes & Benefits	\$0.00	\$13.78	\$13.78
		Employee Totals	\$28.66	\$13.78	\$42.44
Schell, Brandon R					
	101-000-542-40-10-00	Salaries & Wages (Storm Drain Ops)	\$126.71	\$0.00	\$126.71
	101-000-542-40-20-00	Payroll Taxes & Benefits	\$0.00	\$66.24	\$66.24
		Employee Totals	\$126.71	\$66.24	\$192.95
Thompson, Andre' M					
	101-000-542-40-10-00	Salaries & Wages (Storm Drain Ops)	\$175.78	\$0.00	\$175.78
	101-000-542-40-20-00	Payroll Taxes & Benefits	\$0.00	\$114.57	\$114.57
		Employee Totals	\$175.78	\$114.57	\$290.35
		Cost Center Totals	\$500.46	\$289.96	\$790.42
101.542.90-Streets Ops					
Ferry, William T					
	101-000-542-90-10-00	Salaries & Wages (Street Ops)	\$187.12	\$0.00	\$187.12
	101-000-542-90-20-00	Payroll Taxes & Benefits	\$0.00	\$81.15	\$81.15
		Employee Totals	\$187.12	\$81.15	\$268.27

Employee	Account Number	Account Title	Employee	Employer	Total
101.542.90-Streets Ops					
Meats, Jeffrey W					
	101-000-542-90-10-00	Salaries & Wages (Street Ops)	\$1,450.60	\$0.00	\$1,450.60
	101-000-542-90-20-00	Payroll Taxes & Benefits	\$0.00	\$870.61	\$870.61
		Employee Totals	\$1,450.60	\$870.61	\$2,321.21
Mueller, Carl W					
	101-000-542-90-10-00	Salaries & Wages (Street Ops)	\$687.34	\$0.00	\$687.34
	101-000-542-90-20-00	Payroll Taxes & Benefits	\$0.00	\$330.85	\$330.85
		Employee Totals	\$687.34	\$330.85	\$1,018.19
Schell, Brandon R					
	101-000-542-90-10-00	Salaries & Wages (Street Ops)	\$1,113.34	\$0.00	\$1,113.34
	101-000-542-90-20-00	Payroll Taxes & Benefits	\$0.00	\$582.03	\$582.03
		Employee Totals	\$1,113.34	\$582.03	\$1,695.37
Thompson, Andre' M					
	101-000-542-90-10-00	Salaries & Wages (Street Ops)	\$625.01	\$0.00	\$625.01
	101-000-542-90-20-00	Payroll Taxes & Benefits	\$0.00	\$407.45	\$407.45
		Employee Totals	\$625.01	\$407.45	\$1,032.46
		Cost Center Totals	\$4,063.41	\$2,272.09	\$6,335.50
101.543.10-Streets Admin					
Arrington, Amy E					
	101-000-543-10-10-00	Salaries & Wages (Street Adm)	\$1,500.01	\$0.00	\$1,500.01
	101-000-543-10-20-00	Payroll Taxes & Benefits	\$0.00	\$554.98	\$554.98
		Employee Totals	\$1,500.01	\$554.98	\$2,054.99
Hankinson Russell, Kelly K					
	101-000-543-10-10-00	Salaries & Wages (Street Adm)	\$399.09	\$0.00	\$399.09
	101-000-543-10-20-00	Payroll Taxes & Benefits	\$0.00	\$179.88	\$179.88
		Employee Totals	\$399.09	\$179.88	\$578.97
Madole, Mary L					
	101-000-543-10-10-00	Salaries & Wages (Street Adm)	\$691.94	\$0.00	\$691.94
	101-000-543-10-20-00	Payroll Taxes & Benefits	\$0.00	\$305.85	\$305.85
		Employee Totals	\$691.94	\$305.85	\$997.79
Starns, Stacy L					
	101-000-543-10-10-00	Salaries & Wages (Street Adm)	\$92.15	\$0.00	\$92.15
	101-000-543-10-20-00	Payroll Taxes & Benefits	\$0.00	\$51.69	\$51.69
		Employee Totals	\$92.15	\$51.69	\$143.84
		Cost Center Totals	\$2,683.19	\$1,092.40	\$3,775.59
106.536.10-Cemetery Admin					
Madole, Mary L					
	106-000-536-10-10-00	Salaries & Wages (Cemetery Ad)	\$69.19	\$0.00	\$69.19
	106-000-536-10-20-00	Payroll Taxes & Benefits	\$0.00	\$30.58	\$30.58
		Employee Totals	\$69.19	\$30.58	\$99.77
Starns, Stacy L					
	106-000-536-10-10-00	Salaries & Wages (Cemetery Ad)	\$92.15	\$0.00	\$92.15
	106-000-536-10-20-00	Payroll Taxes & Benefits	\$0.00	\$51.69	\$51.69
		Employee Totals	\$92.15	\$51.69	\$143.84
		Cost Center Totals	\$161.34	\$82.27	\$243.61

Employee	Account Number	Account Title	Employee	Employer	Total
106.536.50-Cemetery Ops					
Ferry, William T					
	106-000-536-50-10-00	Salaries & Wages (Cemetery Ops)	\$37.44	\$0.00	\$37.44
	106-000-536-50-20-00	Payroll Taxes & Benefits	\$0.00	\$16.22	\$16.22
		Employee Totals	\$37.44	\$16.22	\$53.66
Meats, Jeffrey W					
	106-000-536-50-10-00	Salaries & Wages (Cemetery Ops)	\$43.96	\$0.00	\$43.96
	106-000-536-50-20-00	Payroll Taxes & Benefits	\$0.00	\$26.38	\$26.38
		Employee Totals	\$43.96	\$26.38	\$70.34
Schell, Brandon R					
	106-000-536-50-10-00	Salaries & Wages (Cemetery Ops)	\$42.24	\$0.00	\$42.24
	106-000-536-50-20-00	Payroll Taxes & Benefits	\$0.00	\$22.06	\$22.06
		Employee Totals	\$42.24	\$22.06	\$64.30
Thompson, Andre' M					
	106-000-536-50-10-00	Salaries & Wages (Cemetery Ops)	\$58.60	\$0.00	\$58.60
	106-000-536-50-20-00	Payroll Taxes & Benefits	\$0.00	\$38.21	\$38.21
		Employee Totals	\$58.60	\$38.21	\$96.81
		Cost Center Totals	\$182.24	\$102.87	\$285.11
401.534.80-Water Ops					
Ferry, William T					
	401-000-534-80-10-00	Salaries & Wages (water Ops)	\$4,491.20	\$0.00	\$4,491.20
	401-000-534-80-20-00	Payroll Taxes & Benefits	\$0.00	\$1,948.19	\$1,948.19
		Employee Totals	\$4,491.20	\$1,948.19	\$6,439.39
Meats, Jeffrey W					
	401-000-534-80-10-00	Salaries & Wages (water Ops)	\$1,076.97	\$0.00	\$1,076.97
	401-000-534-80-20-00	Payroll Taxes & Benefits	\$0.00	\$646.32	\$646.32
		Employee Totals	\$1,076.97	\$646.32	\$1,723.29
Mueller, Carl W					
	401-000-534-80-10-00	Salaries & Wages (water Ops)	\$859.17	\$0.00	\$859.17
	401-000-534-80-20-00	Payroll Taxes & Benefits	\$0.00	\$413.62	\$413.62
		Employee Totals	\$859.17	\$413.62	\$1,272.79
Schell, Brandon R					
	401-000-534-80-10-00	Salaries & Wages (water Ops)	\$1,647.08	\$0.00	\$1,647.08
	401-000-534-80-20-00	Payroll Taxes & Benefits	\$0.00	\$861.05	\$861.05
		Employee Totals	\$1,647.08	\$861.05	\$2,508.13
Thompson, Andre' M					
	401-000-534-80-10-00	Salaries & Wages (water Ops)	\$1,113.26	\$0.00	\$1,113.26
	401-000-534-80-20-00	Payroll Taxes & Benefits	\$0.00	\$725.70	\$725.70
		Employee Totals	\$1,113.26	\$725.70	\$1,838.96
		Cost Center Totals	\$9,187.68	\$4,594.88	\$13,782.56
401.535.80-Sewer Ops					
Ferry, William T					
	401-000-535-80-10-00	Salaries & Wages (Sewer Ops)	\$2,694.72	\$0.00	\$2,694.72
	401-000-535-80-20-00	Payroll Taxes & Benefits	\$0.00	\$1,168.91	\$1,168.91
		Employee Totals	\$2,694.72	\$1,168.91	\$3,863.63

Employee	Account Number	Account Title	Employee	Employer	Total
401.535.80-Sewer Ops					
Meats, Jeffrey W					
	401-000-535-80-10-00	Salaries & Wages (Sewer Ops)	\$1,076.97	\$0.00	\$1,076.97
	401-000-535-80-20-00	Payroll Taxes & Benefits	\$0.00	\$646.32	\$646.32
		Employee Totals	\$1,076.97	\$646.32	\$1,723.29
Mueller, Carl W					
	401-000-535-80-10-00	Salaries & Wages (Sewer Ops)	\$4,127.04	\$0.00	\$4,127.04
	401-000-535-80-20-00	Payroll Taxes & Benefits	\$0.00	\$1,986.62	\$1,986.62
		Employee Totals	\$4,127.04	\$1,986.62	\$6,113.66
Schell, Brandon R					
	401-000-535-80-10-00	Salaries & Wages (Sewer Ops)	\$1,626.89	\$0.00	\$1,626.89
	401-000-535-80-20-00	Payroll Taxes & Benefits	\$0.00	\$850.49	\$850.49
		Employee Totals	\$1,626.89	\$850.49	\$2,477.38
Thompson, Andre' M					
	401-000-535-80-10-00	Salaries & Wages (Sewer Ops)	\$1,113.26	\$0.00	\$1,113.26
	401-000-535-80-20-00	Payroll Taxes & Benefits	\$0.00	\$725.70	\$725.70
		Employee Totals	\$1,113.26	\$725.70	\$1,838.96
		Cost Center Totals	\$10,638.88	\$5,378.04	\$16,016.92
401.538.11-Wtr/Swr Admin					
Arrington, Amy E					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$4,900.00	\$0.00	\$4,900.00
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$1,812.91	\$1,812.91
		Employee Totals	\$4,900.00	\$1,812.91	\$6,712.91
Buelna, Rebecca L					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$2,651.14	\$0.00	\$2,651.14
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$1,280.02	\$1,280.02
		Employee Totals	\$2,651.14	\$1,280.02	\$3,931.16
Hankinson Russell, Kelly K					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$3,990.88	\$0.00	\$3,990.88
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$1,798.91	\$1,798.91
		Employee Totals	\$3,990.88	\$1,798.91	\$5,789.79
Madole, Mary L					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$1,037.90	\$0.00	\$1,037.90
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$458.80	\$458.80
		Employee Totals	\$1,037.90	\$458.80	\$1,496.70
Maurer, Elizabeth A					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$1,753.56	\$0.00	\$1,753.56
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$1,037.22	\$1,037.22
		Employee Totals	\$1,753.56	\$1,037.22	\$2,790.78
Smeller, Amanda T					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$656.46	\$0.00	\$656.46
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$298.79	\$298.79
		Employee Totals	\$656.46	\$298.79	\$955.25
Starns, Stacy L					
	401-000-538-11-10-00	Salaries & Wages (Wtr/Swr Adm)	\$2,534.24	\$0.00	\$2,534.24

Employee	Account Number	Account Title	Employee	Employer	Total
401.538.11-Wtr/Swr Admin					
Starns, Stacy L					
	401-000-538-11-20-00	Taxes & Benefits	\$0.00	\$1,421.33	\$1,421.33
		Employee Totals	\$2,534.24	\$1,421.33	\$3,955.57
		Cost Center Totals	\$17,524.18	\$8,107.98	\$25,632.16
401.538.18-PW On-Call Wtr/Swr					
Mueller, Carl W					
	401-000-538-18-10-00	Wages (Water/Sewer On-Call)	\$551.25	\$0.00	\$551.25
	401-000-538-18-20-00	Payroll Taxes & Benefits	\$0.00	\$265.36	\$265.36
		Employee Totals	\$551.25	\$265.36	\$816.61
Schell, Brandon R					
	401-000-538-18-10-00	Wages (Water/Sewer On-Call)	\$827.50	\$0.00	\$827.50
	401-000-538-18-20-00	Payroll Taxes & Benefits	\$0.00	\$432.61	\$432.61
		Employee Totals	\$827.50	\$432.61	\$1,260.11
		Cost Center Totals	\$1,378.75	\$697.97	\$2,076.72
406.537.30-Landfill					
Arrington, Amy E					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$99.99	\$0.00	\$99.99
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$36.96	\$36.96
		Employee Totals	\$99.99	\$36.96	\$136.95
Ferry, William T					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$37.44	\$0.00	\$37.44
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$16.31	\$16.31
		Employee Totals	\$37.44	\$16.31	\$53.75
Hankinson Russell, Kelly K					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$33.23	\$0.00	\$33.23
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$14.99	\$14.99
		Employee Totals	\$33.23	\$14.99	\$48.22
Madole, Mary L					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$17.31	\$0.00	\$17.31
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$7.68	\$7.68
		Employee Totals	\$17.31	\$7.68	\$24.99
Meats, Jeffrey W					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$43.92	\$0.00	\$43.92
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$26.47	\$26.47
		Employee Totals	\$43.92	\$26.47	\$70.39
Thompson, Andre' M					
	406-000-537-30-10-00	Salaries & Wages (Landfill Ops)	\$39.14	\$0.00	\$39.14
	406-000-537-30-20-00	Payroll Taxes & Benefits	\$0.00	\$25.51	\$25.51
		Employee Totals	\$39.14	\$25.51	\$64.65
		Cost Center Totals	\$271.03	\$127.92	\$398.95
		Grand Totals	\$74,019.10	\$35,284.33	\$109,303.43



DRAFT
2020 Meeting Schedule & Topics
Snoqualmie Watershed Forum

December 10, 2019

Forum Meeting Dates	Proposed Topics (Subject to change based on speaker availability and new issues)
January 15 Carnation City Hall, Carnation 6:30-8:30 pm	<ul style="list-style-type: none"> • CWM Grant Round Launch • 2020 Meeting Topics • WRIA 7 Salmon Plan update – scope, schedule • Communications Plan • Fish, Farm, Flood – guiding principles for Forum reps
March 18 Snoqualmie City Hall, Snoqualmie 6:30-8:30 pm	<ul style="list-style-type: none"> • Big little Chinook – where do they live? Josh Kubo • Client survey results review • WRIA 7 Status & Trends Report • Haffner-Barfuse update
May 20 Preston Community Center, Preston Grant Review 6:30-9:00 pm	<ul style="list-style-type: none"> • CWM Grant Review & Funding Recommendations • KC River & Floodplain Management – project update • Budget Discussion • KC Agricultural Drainage Assistance Program update • Regulatory Task Force outcomes
July 15 Duvall Visitors Center, Duvall 4:00-8:30 pm	<ul style="list-style-type: none"> • Tour – Cherry Creek • Fish In, Fish Out – Tulalip Tribes • Fish, Farm, Flood update • Legislative priorities for 2021 • Budget Approval
September 16 North Bend City Hall, North Bend 6:30-8:30 pm	<ul style="list-style-type: none"> • 2020 Work Program for Forum Staff • Water quality – updated strategies • Salmon SEEson • Steelhead Recovery Planning
November 18 Snoqualmie Casino Ballroom, Snoqualmie 6:30-9:00 pm	<ul style="list-style-type: none"> • End of Year Celebration – cider & cheese • 2020 Accomplishments • Ecology’s Streamflow Committee Update • 2021 CWM Grant Round Launch • Select new Chair, Vice-Chair

Other topics of interest:

- Fish barrier removal
- Escapement Forecasting and Harvest Rates
- Land use changes
- Beaver’s effects on stream flow, temperature, salmon
- Farmland Preservation Program and non-tillable policies

Current information on Forum meeting locations and meeting materials: <https://www.govlink.org/watersheds/7/meeting>



CARNATION CITY COUNCIL

DISCUSSION ITEM

Subject: Parks Advisory Board
Origin: Amy Arrington, City Manager
Date Submitted: 01/31/2020
Agenda Date: 02/04/2020

The City is reactivating the Parks Advisory Board for creation of a PROS Plan in 2020. An advertisement for applications was posted on December 19th with a due date of January 31st. The City's Facebook post had 1,890 views and the website post had 36 views as of January 31st.

Composition and eligibility: The Parks Advisory Board consists five positions. Four of the members must be residents within city limits. The fifth member may be a resident within city limits, an owner of a business within city limits, or the owner of real property within city limits. One member of the Council's UPF Committee serves as an ex officio member of the Board. In 2020 the UPF Committee is comprised of Mayor Lisk and Deputy Mayor Ribail, with Councilmember Harris as the alternate.

Terms: Initial terms are two-years for three of the positions, and one-year for two of the positions. Following the initial terms, appointments have two-year terms.

As of the application due date the City has received three applications for appointment to the Board, only two of which are from eligible applicants. The eligible applicants are Jim Berger and Stuart Lisk. The third application is from a resident in the Lake Joy area who has a degree in recreation management and work experience in city and county parks departments, but does not meet the eligibility requirements. Another application from an eligible resident within city limits may be forthcoming but has not yet been received.

Staff is seeking direction from Council on next steps with the Parks Advisory Board. Options include extending the application period or beginning work with the applicants that have expressed interest and filling the remaining vacancies if/when more applications are received. Staff notes that the City was not able to fill all five positions on the Board when it was last active in 2008 and 2009 and proceeded with four members.



City of Carnation Meeting Calendar and Preliminary Agendas

This list is intended to be used for planning purposes only. Agenda items and dates may change.

2/18/2020 City Council

OTHER BUSINESS

- DISCUSSION Parks, Recreation, and Open Space (PROS) Plan.
Origin: City Manager *Staff:* City Manager *Firm Date?*
- DISCUSSION Project priorities for 2021 TIP and 2021-2026 STIP.
Origin: City Manager *Staff:* City Clerk *Firm Date?*
- DISCUSSION Draft Ordinance Implementing SHB 1406 Affordable Housing Sales Tax Credit
Origin: Council of the Whole *Staff:* City Manager *Firm Date?*

PRESENTATION

- DISCUSSION Police Services Report. (Q4-2019)
Origin: Public Health & Safety *Staff:* City Manager *Firm Date?*

2/25/2020 Planning Board

- Regular meeting.
Origin: *Staff:* City Planner *Firm Date?*

3/3/2020 City Council

AGENDA BILLS

- ORDINANCE Implementing SHB 1406 Affordable Housing Sales Tax Credit
Origin: Council of the Whole *Staff:* City Manager *Firm Date?*

OTHER BUSINESS

- DISCUSSION 2020 Budget Amendment.
Origin: City Manager *Staff:* Treasurer *Firm Date?*
- DISCUSSION AWC Youth Scholarship candidate selection.
Origin: Council of the Whole *Staff:* City Manager *Firm Date?*
- DISCUSSION ILA with King County for District Court Services.
Origin: City Manager *Staff:* City Manager *Firm Date?*

PUBLIC HEARING

- DISCUSSION Potential sale of the Old Maintenance Shop. (also needs reso to approve terms of sale)
Origin: City Manager *Staff:* City Manager *Firm Date?*

PRESENTATION

- DISCUSSION Sound Cities Association, by Deanna Dawson.
Origin: City Manager *Staff:* City Manager *Firm Date?*

3/17/2020 City Council

AGENDA BILLS

- MOTION Approving ILA with King County for District Court Services.
Origin: City Manager *Staff:* City Manager *Firm Date?*
- ORDINANCE 2020 Budget Amendment.
Origin: Finance & Operations *Staff:* Treasurer *Firm Date?*
- RESOLUTION Approving Terms of Sale for the Old Maintenance Shop. (also needs public hearing for sale)
Origin: City Manager *Staff:* City Manager *Firm Date?*

OTHER BUSINESS

- DISCUSSION Review of draft 2021 TIP and 2021-2026 STIP.
Origin: City Manager *Staff:* City Clerk *Firm Date?*

3/24/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

4/7/2020 City Council

PUBLIC HEARING

DISCUSSION 2021-2026 STIP.

Origin: City Manager

Staff: City Clerk

Firm Date?

4/21/2020 City Council

AGENDA BILLS

RESOLUTION Adopting 2021 TIP and 2021-2026 STIP.

Origin: City Manager

Staff: City Clerk

Firm Date?

PRESENTATION

DISCUSSION Police Services Report. (Q1-2020)

Origin: Public Health & Safety

Staff: City Manager

Firm Date?

4/28/2020 Planning Board

UNFINISHED BUSINESS

DISCUSSION Review proposed amendments to Comp Plan Chapters 7 & 9.

Origin: City Manager

Staff: City Planner

Firm Date?

5/5/2020 City Council

OTHER BUSINESS

DISCUSSION 2018 Washington Building Codes (adoption before 07/01/2020)

Origin: City Manager

Staff: City Clerk

Firm Date?

5/19/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

5/26/2020 Planning Board

PUBLIC HEARING

DISCUSSION 2020 Amendments to Comprehensive Plan (Chapters 7 & 9)

Origin:

Staff: City Planner

Firm Date?

RECOMMENDATION

MOTION Recommendation to City Council regarding 2020 Amendments to Comprehensive Plan (Chapters 7 & 9)

Origin:

Staff: City Planner

Firm Date?

6/2/2020 City Council

AGENDA BILLS

ORDINANCE Adopting the 2018 Washington State Building Codes.

Origin: City Manager

Staff: City Manager

Firm Date?

RESOLUTION Adopt revised Fire Fees.

Origin: City Manager

Staff: City Manager

Firm Date?

OTHER BUSINESS

DISCUSSION Review of Planning Board recommendation for 2020 Amendments to Comprehensive Plan (Chapters 7 & 9).

Origin: City Manager

Staff: City Planner

Firm Date?

6/16/2020 City Council

WORKSHOP

DISCUSSION 2021 Budget goals and funding priorities.

Origin: City Manager

Staff: City Manager

Firm Date?

6/23/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

7/7/2020 City Council

OTHER BUSINESS

DISCUSSION Review of the 2020 Update to the Carnation Comprehensive Emergency Management Plan. (due in December?)

Origin:

Staff: City Manager

Firm Date?

7/21/2020 City Council

AGENDA BILLS

RESOLUTION Adopting the 2020 Update to the Carnation Comprehensive Emergency Management Plan. (due in December?)

Origin:

Staff: City Manager

Firm Date?

7/28/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

8/4/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

8/18/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

8/25/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

9/1/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

9/15/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

9/22/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

10/6/2020 City Council

OTHER BUSINESS

DISCUSSION Review of 2021 Proposed Preliminary Budget.

Origin: City Manager

Staff: City Manager

Firm Date?

10/20/2020 City Council

OTHER BUSINESS

DISCUSSION Continued review of 2021 Proposed Preliminary Budget.

Origin: City Manager

Staff: City Manager

Firm Date?

10/27/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

11/3/2020 City Council

PUBLIC HEARING

DISCUSSION 2021 Preliminary Budget & Revenue Sources.

Origin: City Manager

Staff: City Manager

Firm Date?

11/17/2020 City Council

AGENDA BILLS

ORDINANCE Adopting 2021 Property Tax Levy.

Origin: City Manager

Staff: City Clerk

Firm Date?

RESOLUTION Certifying the budget for the 2021 Property Tax Levy.

Origin: City Manager

Staff: City Clerk

Firm Date?

PUBLIC HEARING

DISCUSSION 2021 Budget.

Origin: City Manager

Staff: City Manager

Firm Date?

11/24/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

12/1/2020 City Council

AGENDA BILLS

ORDINANCE Adopting 2021 Budget.

Origin: City Manager

Staff: Treasurer

Firm Date?

12/15/2020 City Council

Regular meeting.

Origin:

Staff:

Firm Date?

12/22/2020 Planning Board

Regular meeting.

Origin:

Staff: City Planner

Firm Date?

9/6/2022 City Council

OTHER BUSINESS

DISCUSSION CaTV Tax 5.04.030(F)&(H).

Origin: Ordinance 914

Staff: City Manager

Firm Date?
