

City Council, Special Meeting

AGENDA Revised

3:30 pm – 9:30 pm

September 1, 2015

Call to Order

Roll Call

Pledge of Allegiance

Approval of Agenda

Public Comment

Note: *This is an opportunity for the public to address the Council. Three-minutes limit per person or five-minutes if representing the official position of a recognized community organization. If you would like to show a video or PowerPoint, it must be submitted or emailed by 5 pm, the end of the business day, to the City Clerk, Melonie Anderson at manderson@sammamish.us*

Consent Agenda

- Payroll for period ending July 31, 2015 for pay date August 5, 2015 in the amount of \$ 354,727.10
- Payroll for period ending August 15, 2015 for pay date August 20, 2015 in the amount of \$ 334,933.93
- 1. Approval: Claims For Period Ending August 4, 2015 In The Amount Of \$4,235,129.37 For Check No. 40978 Through 41119
- 2. Approval: Claims For Period Ending August 18, 2015 In The Amount Of \$2,711,590.60 For Check No. 41120 Through 41255
- 3. Approval: Claims For Period Ending September 1, 2015 In The Amount Of \$2,162,587.57 For Check No. 41256 Through 41348
- 4. Resolution: Establishing A Travel Policy That Conforms To State Law Requirements For City-Related Travel And Travel Expense Reimbursements
- 5. Bid Rejection: Sammamish Landing Restroom and Pedestrian Access Project/Accord Construction
- 6. Amendment: On-Call Building Code Inspections/BHC Consultants
- 7. Authorization: Vehicle Purchase

City Council meetings are wheelchair accessible. American Sign Language (ASL) interpretation is available upon request. Please phone (425) 295-0500 at least 48 hours in advance. Assisted Listening Devices are also available upon request.

8. Authorization: Vehicle Purchase Amendment
9. Approval: Minutes July 7, 2015 Regular Meeting
10. Approval: Minutes July 14, 2014 Special Meeting/Study Session
11. Approval: Notes July 20, 2015 Committee of the Whole Meeting
12. Approval: Minutes July 21, 2015 Regular Meeting

Council Committee Reports

Public Hearings

13. **Ordinance:** Third Reading, Repealing The Sammamish Comprehensive Plan; Repealing The Sammamish Comprehensive Plan; Adopting The 2015 Sammamish Comprehensive Plan; Providing For Severability; And Establishing An Effective Date

Executive Session – Potential Litigation pursuant to RCW 42.30.110(1)(i) **5:30 pm**

Resume Meeting

6:30 pm

Presentations/Proclamations

- Proclamation: National Recovery Month
- Proclamation: Mayor's Month of Concern Food Drive
- Presentation: Eastlake Little League Softball State Champions
- Presentation: State Auditor's Award

Public Hearings

14. **Ordinance:** Continuance of Public Hearing Amending Chapters 21A.15, 21A.35 And 23.100, As Well As Establishing A New Chapter 21A.37 Of The Sammamish Municipal Code Pertaining To Trees Regulations And Civil Code Compliance; Providing For Severability; And Establishing An Effective Date

Unfinished Business - None

New Business

15. **Bid Award:** Big Rock Park/Paul Brothers Construction

Council Reports

City Manager Report

Adjournment

City Council meetings are wheelchair accessible. American Sign Language (ASL) interpretation is available upon request. Please phone (425) 295-0500 at least 48 hours in advance. Assisted Listening Devices are also available upon request.

AGENDA CALENDAR

August 2015			NO MEETINGS
Sept 2015			
Tues 9/8	6:30 pm	Study Session	Klahanie Transition Committee Update Community Center Update
Sat 9/12	10-2	Klahanie Welcome	Klahanie Park
Mon 9/14	6:30 pm	COW Meeting	Sahalee Way Project Update Park Impact Fees
Tues 9/15	6:30 pm	Regular Meeting	Ordinance: Second Reading Tree Regulations Interlocal: Water Resource Inventory Area 8 Contract 2015 Pavement Patching/TBD (consent) Authorization to Hire: Project Engineer (consent) Contract: Inglewood Glenn Drainage Repairs/TBD (consent)
Oct 2015			
Tues 10/6	6:30 pm	Regular Meeting	Presentation: LWSD STEM School/Big Rock Park Project Ordinance: First Reading Park Impact Fees Contract: SE 4 th Street Design (consent) Contract: Klahanie Annexation Census/TBA (consent)
Tues 10/13	6:30 pm	Study Session	Facility Rental Fees and Policy Updates
Mon 10/19	6:30 pm	COW Meeting	
Tues 10/20	6:30 pm	Regular Meeting	Ordinance: First Reading School Impact Fees (ISD, LWSD, SVSD) Ordinance: Second Reading Park Impact Fees
Nov 2015			
Tues 11/3	6:30 pm	Regular Meeting	Ordinance: Second Reading School Impact Fees (ISD, LWSD, SVSD)
Tues 11/10	6:30 pm	Study Session	
Mon 11/16	6:30 pm	COW Meeting	
Tues 11/17	6:30 pm	Regular Meeting	
Dec 2015			
Tues 12/1	6:30 pm	Regular Meeting	
Tues 12/8	6:30 pm	Study Session	
Tues 12/15	6:30 pm	Regular Meeting	
Mon 12/21	6:30 pm	COW Meeting	
To Be Scheduled		Parked Items	
<ul style="list-style-type: none"> Ordinance: Second Reading Puget Sound Energy Franchise Economic Development Plan July 19th, 2016 – Proclamation - Women's Equality Day 		<ul style="list-style-type: none"> Comprehensive consideration of Capital projects Design Standards Review of regulations regarding the overlay ares, low impact development and special protection areas for lakes 	
		<ul style="list-style-type: none"> Intra-City Transit Services Mountains to Sound Greenway Sustainability/Climate Change Off Leash Dog Areas 	

If you are looking for facility rentals, please click [here](#).

<< August

September 2015

October >>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 3:30 p.m. City Council Special Meeting 5 p.m. City Council Office Hour Canceled	2 4 p.m. Farmer's Market 6:30 p.m. Parks and Recreation Commission Meeting 7 p.m. Beaver Lake Management District Meeting	3 6:30 p.m. Planning Commission Meeting	4	5
6	7 Labor Day City offices closed	8 6:30 p.m. City Council Study Session	9 4 p.m. Farmer's Market 6:30 p.m. Klahanie Transition Committee Meeting	10	11	12 10 a.m. Klahanie Welcome 10 a.m. Mayor's Month of Concern Food Drive
13	14 6:30 p.m. Committee of the Whole	15 6:30 p.m. City Council Meeting 7 p.m. Frances Walton Competition Winners on Tour	16 4 p.m. Farmer's Market	17 10 a.m. "Clay as a Canvas" 55+ Art Class 6:30 p.m. Planning Commission Meeting	18 2 p.m. Fill-The-Boot Muscular Dystrophy Assn Fundraiser	19 8:45 a.m. Garden Gate Dedication 9 a.m. Arts Commission Cultural Event 9 a.m. Sammamish Arts - Nest Building 10 a.m. Mayor's Month of Concern Food Drive 10 a.m. Sammamish Walks - Soaring Eagle
20 7 a.m. Cycle the WAVE Bike Ride Event	21	22	23 4 p.m. Farmer's Market	24 6 p.m. Artists Reception - The Trees of the Wood by Joy Hagen	25	26 10 a.m. Mayor' Month of Concern Food Drive
27	28 6:30 p.m. Arts Commission Meeting	29	30 4 p.m. Farmer's Market			

If you are looking for facility rentals, please click [here](#).

<< September

October 2015

November >>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 10 a.m. "Mix it Up" Mixed Media Workshop 6:30 p.m. Planning Commission Meeting	2	3
4	5	6 5 p.m. City Council Office Hour 6:30 p.m. City Council Meeting	7 6:30 p.m. Parks and Recreation Commission Meeting	8	9	10 10 a.m. Arts Fair
11 10 a.m. Arts Fair	12	13 6:30 p.m. City Council Study Session	14 6:30 p.m. Klahanie Transition Committee Meeting	15 6:30 p.m. Planning Commission Meeting	16	17 10 a.m. Sammamish Walks - Big Rock Park
18	19 8:30 a.m. Art Exhibit - Michelle van Slyke 6:30 p.m. Committee of the Whole	20 6:30 p.m. City Council Meeting	21	22 6 p.m. Reception	23 4:15 p.m. Skyline High School Homecoming Parade	24
25	26 6:30 p.m. Arts Commission Meeting	27	28	29	30 3 p.m. Halloween Happening	31



Sammamish, Washington
~ Proclamation ~



Whereas, behavioral health is an essential part of health and one's overall wellness, and

Whereas, prevention of mental and/or substance use disorders works, treatment is effective, and people recover in our area and around the nation; and

Whereas, preventing and overcoming mental and/or substance use disorders is essential to achieving healthy lifestyles, both physically and emotionally; and

Whereas, we must encourage relatives and friends of people with mental and/or substance use disorders to implement preventative measures, recognize the signs of a problem, and guide those in need to appropriate treatment and recovery support services; and

Whereas, in 2013, 2.5 million people aged 12 or older received specialty treatment for a substance use disorder and 34.1 million adults aged 18 or older received mental health services, according to the *2013 National Survey on Drug Use and Health*. Given the serious nature of this public health problem, we must continue to reach the millions more who need help; and

Whereas, to help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services, the Substance Abuse and Mental Health Services Administration, the White House Office of National Drug Control Policy, and the City of Sammamish invite all residents of Sammamish, Washington, to participate in National Recovery Month.

Now and therefore, I Tom Vance, on behalf of the Sammamish City Council, do hereby proclaim the

month of September 2015 as **National Recovery Month**

in the city of Sammamish and call upon the people of Sammamish to observe this month with appropriate programs, activities and ceremonies to support this year's Recovery Month.
Signed this 1st day of September, 2015

Mayor, Thomas C. Vance



Sammamish, Washington

~ Proclamation ~



MAYOR'S MONTH OF CONCERN FOR THE HUNGRY

WHEREAS, the Cities of Issaquah, Sammamish, and other Eastside cities recognize adequate nutrition as a basic goal for each, citizen; and

WHEREAS, no parent should have to send a child to school hungry, no baby should be without the comfort of the feedings needed for mental and physical growth, no elderly person's health should be jeopardized by lack of appropriate foods; and

WHEREAS, food banks, emergency and hot meal programs working with our cities, local churches, social service agencies, and hundreds of volunteers are striving day in and day out to stem the rising tide of hunger, but still need more help; and

WHEREAS, we believe that when the citizens who are not involved hear of the especially desperate needs of the hungry as winter approaches and their low incomes must stretch to cover increasing fuel, electricity and rental costs—leaving even less money for monthly food purchase, an outpouring of community assistance will follow; and

WHEREAS, the Emergency Feeding Program of Seattle & King County coordinates an annual food drive to help support the efforts of their program and the area's food banks in fighting hunger which will be held at grocery stores throughout King County on Saturday, September 12, 19 and 26, 2015; and

WHEREAS, the Cities of Issaquah, Sammamish and other Eastside cities would like to extend this effort into an entire Month of Concern for the Hungry, beginning on September 12, 2015;

THEREFORE, September 19th is hereby proclaimed the Mayor's Day of Concern for the Hungry, and all citizens are strongly urged to join the Emergency Feeding Program, Hopelink/Redmond and Issaquah Food Bank, to "share what they can" to nourish those who are hungry.

Signed this 1st day of September, 2015.

Mayor, Thomas E. Vance



Sammamish, Washington

~ Proclamation ~



Whereas, the Eastlake Little League Juniors Softball Team won the Washington State Championship, and

Whereas, these excellent 13- and 14 year-old athletes advanced to the western regionals in Tucson, Arizona, and

Whereas, the Eastlake Little League Softball team made up of 9- and 10-year-old girls also won the Washington State Championship. And

Whereas, the city of Sammamish is immensely proud of their achievements, and

Whereas, the city appreciates and always tries to recognize excellence in all its forms,

Now therefore, we hereby bestow upon both teams the City of Sammamish Achievement of Excellence Award.

Congratulations!

Signed this 1st day of September, 2015

Mayor Thomas E. Vance



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: July 30, 2015
RE: Claims for August 4, 2015

\$ 53,987.49
5,275.00
12,067.83
7,225.00
28,556.39
1,508,554.24
146,392.24
2,473,071.18

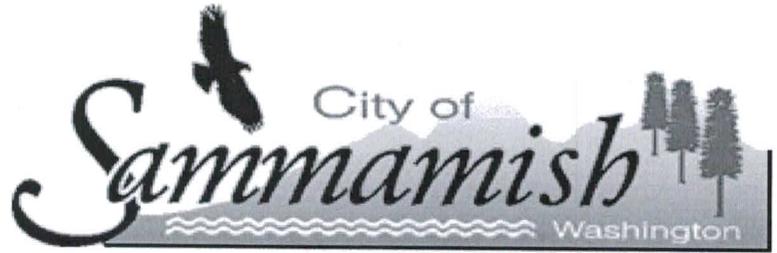
TOTAL \$ 4,235,129.37

Checks # 40978 – 41119

53,987.49 +
5,275.00 +
12,067.83 +
7,225.00 +
28,556.39 +
1,508,554.24 +
146,392.24 +
2,473,071.18 +
008
4,235,129.376+

Accounts Payable
 Check Register Totals Only

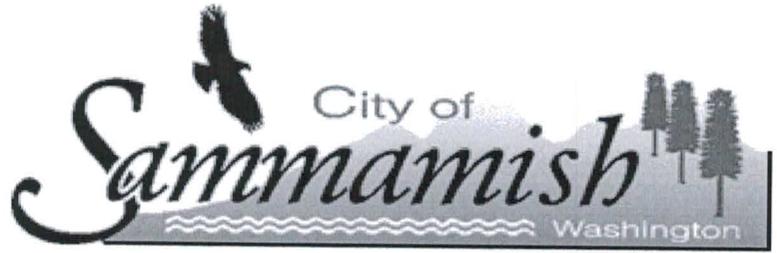
User: mdunham
 Printed: 7/20/2015 - 10:34 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
40978	07/20/2015	CENTURY	Century Link	49.77	40,978
40979	07/20/2015	FLEXPLAN	Flex-Plan Services Inc	1,702.66	40,979
40980	07/20/2015	ICMA401	ICMA 401	39,302.20	40,980
40981	07/20/2015	ICMA457	ICMA457	10,616.67	40,981
40982	07/20/2015	IDHW	Idaho Child Support Receipting	326.50	40,982
40983	07/20/2015	PSE	Puget Sound Energy	1,549.17	40,983
40984	07/20/2015	WASUPPOR	Wa State Support Registry	440.52	40,984
				53,987.49	
Check Total:					

Accounts Payable
 Computer Check Register

User: mdunham
 Printed: 07/22/2015 - 9:25AM
 Batch: 00010.07.2015
 Bank Account: APPR

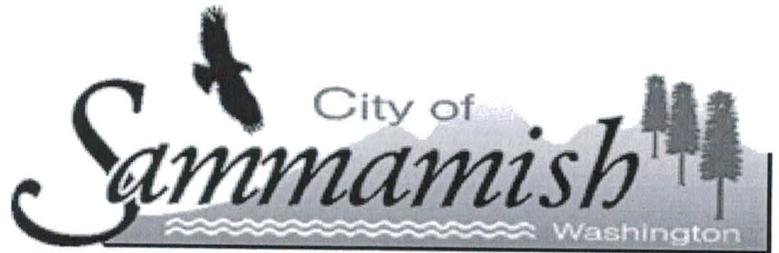


Check	Vendor No	Vendor Name	Date	Invoice No	Amount
40985	SAM	Sammamish Plateau Water Se	7/22/2015		
				1	5,275.00
		Check 40985 Total:			5,275.00
		Report Total:			5,275.00

Accounts Payable

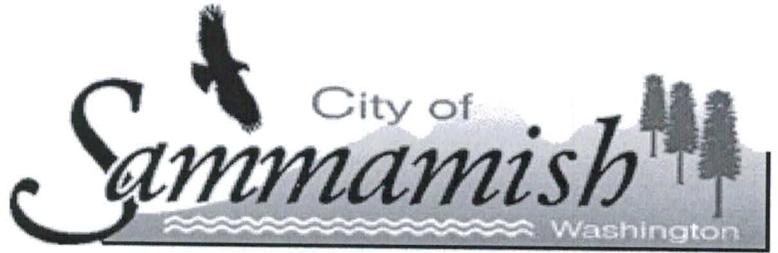
Check Register Totals Only

User: mdunham
 Printed: 7/22/2015 - 9:41 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
40986	07/22/2015	SAM	Sammamish Plateau Water Sewer	10,053.99	40,986
40987	07/22/2015	SAM	Sammamish Plateau Water Sewer	2,013.84	40,987
				Check Total:	12,067.83

Accounts Payable
 Computer Check Register



User: mdunham
 Printed: 07/23/2015 - 10:00AM
 Batch: 00012.07.2015
 Bank Account: APPR

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
40988	SAM	Sammamish Plateau Water Se	7/23/2015		7,225.00
Check 40988 Total:					7,225.00
Report Total:					7,225.00

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 7/24/2015 - 3:56 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
40989	07/28/2015	PSE	Puget Sound Energy	1,979.30	40,989
40990	07/28/2015	US BANK	U. S. Bank Corp Payment System	26,577.09	40,990
				28,556.39	
Check Total:				28,556.39	

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 7/30/2015 - 11:00 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
40991	08/04/2015	AGREEMEN	Agreement Dynamics, Inc	6,237.97	40,991
40992	08/04/2015	ALLWEST	Allwest Underground, Inc.	85.35	40,992
40993	08/04/2015	ARTISTRY	Artistry Homes, LLC	8,285.00	40,993
40994	08/04/2015	ATHLETES	Athletes for Kids	2,500.00	40,994
40995	08/04/2015	ATWORK	At Work!	787.50	40,995
40996	08/04/2015	BACKGROU	Background Source Intl	197.00	40,996
40997	08/04/2015	BADGLEY	Badgley Landscape LLC	8,181.29	40,997
40998	08/04/2015	BEST	Best Parking Lot Cleaning, Inc	766.50	40,998
40999	08/04/2015	BHC	BHC Consultants, LLC	1,040.00	40,999
41000	08/04/2015	BMC	BMC West Corp	1,748.17	41,000
41001	08/04/2015	BRIDGE	Bridge Disability Ministries	750.00	41,001
41002	08/04/2015	CADMAN	Cadman, Inc.	10,337.54	41,002
41003	08/04/2015	CARLILE	Ralph Carlile	500.00	41,003
41004	08/04/2015	CARNEY	Steve Carney	268.00	41,004
41005	08/04/2015	CATALANO	Patti Catalano	150.00	41,005
41006	08/04/2015	CENTLIN2	Century Link	163.12	41,006
41007	08/04/2015	CENTRALW	Central Welding Supply	3,562.96	41,007
41008	08/04/2015	CHINOOK	Chinook Lumber	2,980.27	41,008
41009	08/04/2015	CLEAN	Clean & Sober Softball Assoc	765.00	41,009
41010	08/04/2015	CURRY	Kathy Curry	97.43	41,010
41011	08/04/2015	DAILY	Daily Journal of Commerce	713.70	41,011
41012	08/04/2015	DEAGLE	Collette Deagle	500.00	41,012
41013	08/04/2015	DEERE	John Deere Landscapes	2,164.97	41,013
41014	08/04/2015	DELL	Dell Marketing L.P.	2,001.63	41,014
41015	08/04/2015	DUNLEAVY	Jeff Dunleavy	500.00	41,015
41016	08/04/2015	EASTFRIE	Eastside Friends of Seniors	2,500.00	41,016
41017	08/04/2015	EDWARDKE	Kerek Edwards	2,476.00	41,017
41018	08/04/2015	EDWARDSG	Garth Edwards	4,380.00	41,018
41019	08/04/2015	ELM	ELM Environments	2,427.77	41,019
41020	08/04/2015	EPSTEIN	Ellen Epstein	500.00	41,020
41021	08/04/2015	EVANS	David Evans & Associates, Inc	14,565.33	41,021
41022	08/04/2015	FASTENAL	Fastenal Industrial Supplies	383.38	41,022
41023	08/04/2015	FASTSIGN	Fastsigns Bellevue	420.48	41,023
41024	08/04/2015	FRANCO2	CMRS-FP	2,500.00	41,024
41025	08/04/2015	GOODSELL	Goodsell Power Equip Inc	766.00	41,025
41026	08/04/2015	GRUSZ	Bryan Grusz	120.00	41,026
41027	08/04/2015	HANDLOS	Lynne Handlos	475.31	41,027
41028	08/04/2015	HARTMANJ	Jordan Hartman	995.00	41,028
41029	08/04/2015	HDFOWL	H. D. Fowler Company	3,360.82	41,029
41030	08/04/2015	HEROHOUS	Hero House	660.00	41,030
41031	08/04/2015	HOMEDE	Home Depot	1,520.26	41,031
41032	08/04/2015	HONEY	Honey Bucket	1,282.00	41,032
41033	08/04/2015	HOPEEMSV	Hopelink Emergency Financial	1,250.00	41,033
41034	08/04/2015	HWA	HWA GeoSciences, Inc	50,996.50	41,034
41035	08/04/2015	INTEGRA	Integra Telecom	1,736.37	41,035
41036	08/04/2015	IPS	Integrated Print Solutions, Inc	4,031.64	41,036
41037	08/04/2015	ISNW	Industrial Solutions NW LLC	1,860.41	41,037
41038	08/04/2015	ISSCHURC	Issaquah Community Services	250.00	41,038
41039	08/04/2015	ISSCOMMU	Issaquah Schools Foundation	1,250.00	41,039
41040	08/04/2015	ISSFOOD	Issaquah Food & Clothing Bank	1,250.00	41,040

Check	Date	Vendor No	Vendor Name	Amount	Voucher
41041	08/04/2015	JACKS	Jack's Repair, LLC	4,786.57	41,041
41042	08/04/2015	KBA	KBA Inc	5,030.56	41,042
41043	08/04/2015	KCBLANK	King County Finance	131.98	41,043
41044	08/04/2015	KCDIST	King County District Court	89,081.00	41,044
41045	08/04/2015	KDP	Klem Daniels Productions	1,381.25	41,045
41046	08/04/2015	KENT	City of Kent	500.00	41,046
41047	08/04/2015	KINGFI	King County Finance A/R	57,168.27	41,047
41048	08/04/2015	KINGGIS	King County Finance	885.00	41,048
41049	08/04/2015	KLEINFEL	Kleinfelder, Inc.	11,819.02	41,049
41050	08/04/2015	LAKESIDE	Lakeside Industries	813,294.58	41,050
41051	08/04/2015	LESSCHWA	Les Schwab Tire Center	1,370.18	41,051
41052	08/04/2015	LINN	Adlen Linn	4,866.50	41,052
41053	08/04/2015	LOZIER	Lozier @ Gramercy Park	15,569.69	41,053
41054	08/04/2015	LU DEN	Shannon Luden	250.00	41,054
41055	08/04/2015	LWSFOUND	Lake Wa Schools Foundation	2,500.00	41,055
41056	08/04/2015	MAC	Mac Towing	196.00	41,056
41057	08/04/2015	MALLORY	Mallory Paint Store	31.71	41,057
41058	08/04/2015	MAXIM	Evan Maxim	40.98	41,058
41059	08/04/2015	McKINTRA	McKinney Trailers & Containers	3,066.00	41,059
41060	08/04/2015	MICRO	Microflex, Inc.	6.73	41,060
41061	08/04/2015	MINUTE	Mike Immel	226.70	41,061
41062	08/04/2015	NC MACH	NC Machinery Co	5,094.18	41,062
41063	08/04/2015	NIX	Robert Nix	500.00	41,063
41064	08/04/2015	NWLSVC	NW Landscape Services of WA LLC	1,839.60	41,064
41065	08/04/2015	OILCAN	Oil Can Henry's	67.88	41,065
41066	08/04/2015	PACPLUMB	Pacific Plumbing Supply Co. LLC	415.85	41,066
41067	08/04/2015	PACRIM	Pacific Rim Equipment Rental	542.52	41,067
41068	08/04/2015	PAPE	Pape Machinery Exchange	3,429.54	41,068
41069	08/04/2015	PASTON	Cheryl Paston	67.75	41,069
41070	08/04/2015	PELLCO	Pellco Construction Inc	57,276.64	41,070
41071	08/04/2015	PETTIJOH	Crystal Pettijohn	446.25	41,071
41072	08/04/2015	PLANTSCA	Plantscapes, Inc	23,752.26	41,072
41073	08/04/2015	PNWHOLDI	PNW Holding, LLC	8,061.00	41,073
41074	08/04/2015	ROCKMT	Rock Mountain Products LLC	84.99	41,074
41075	08/04/2015	RONGERUD	John Rongerude, PS	67.47	41,075
41076	08/04/2015	SAM	Sammamish Plateau Water Sewer	46,830.24	41,076
41077	08/04/2015	SB&MAC	Stewart MacNichols & Harmell Inc	5,830.00	41,077
41078	08/04/2015	SECUREAS	Secure A Site, Inc	94.61	41,078
41079	08/04/2015	SEQUOYAH	Sequoyah Electric, LLC	3,971.23	41,079
41080	08/04/2015	SPORT2	Sport Install LLC	14,988.36	41,080
41081	08/04/2015	SPRAGUE	SPRAGUE	95.66	41,081
41082	08/04/2015	STANTEC	Stantec Consulting Services	64,631.90	41,082
41083	08/04/2015	STAPLES	Staples Advantage	4,489.12	41,083
41084	08/04/2015	STVIN	St Vincent DePaul Society	2,500.00	41,084
41085	08/04/2015	SUNBELT	Sunbelt Rentals	1,123.93	41,085
41086	08/04/2015	SUTTER	Sutter Paving Inc	33,616.50	41,086
41087	08/04/2015	TAGS	Tags Awards & Specialties	11.50	41,087
41088	08/04/2015	THERAPEU	Therapeutic Health Services	1,250.00	41,088
41089	08/04/2015	THOMASTE	Thomas Testing, Inc.	1,522.05	41,089
41090	08/04/2015	TIMMONS	Timmons Group	3,270.29	41,090
41091	08/04/2015	TOGETHER	Together Center	500.00	41,091
41092	08/04/2015	VENKAT2	Lavanya Venkateswar	500.00	41,092
41093	08/04/2015	WAAUDIT	Wa State Auditor's Office	23,010.20	41,093
41094	08/04/2015	WAEMP	State of Wa Employment Security Dep	8,641.85	41,094
41095	08/04/2015	WAPOISON	Wa Poison Center	625.00	41,095
41096	08/04/2015	WATERSH	The Watershed Company	883.75	41,096
41097	08/04/2015	WATSONSE	Watson Security	113.33	41,097
41098	08/04/2015	WED	Western Equipment Distributors	14,722.61	41,098
41099	08/04/2015	WHITEHIL	Cory Whitehill	946.25	41,099

Bill # 1

Check	Date	Vendor No	Vendor Name	Amount	Voucher
41100	08/04/2015	WHPACIFI	WH Pacific, Inc.	688.75	41,100
41101	08/04/2015	WINDWARD	Windward Environmental LLC	2,449.41	41,101
41102	08/04/2015	ZUMAR	Zumar Industries, Inc.	158.38	41,102
				<hr/> <hr/>	
				Check Total:	
				1,508,554.24	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 7/30/2015 - 2:49 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41103	08/04/2015	JACOBSEN	Jacobs Engineering Group, Inc	5,023.03	41,103
41104	08/04/2015	KINGFI	King County Finance A/R	17,773.02	41,104
41105	08/04/2015	OSBORN	Osborn Consulting, Inc	22,074.57	41,105
41106	08/04/2015	PERTEET	Perteet, Inc.	17,024.34	41,106
41107	08/04/2015	PSE	Puget Sound Energy	129.60	41,107
41108	08/04/2015	QBS	Quality Business Systems Inc.	350.21	41,108
41109	08/04/2015	SAM	Sammamish Plateau Water Sewer	77.39	41,109
41110	08/04/2015	WESSPUR	WesSpur Tree Equipment, Inc.	118.75	41,110
41111	08/04/2015	WHPACIFI	WH Pacific, Inc.	83,821.33	41,111
Check Total:				146,392.24	

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 7/30/2015 - 3:26 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41112	08/04/2015	HALLPASS	Hallpass	500.00	41,112
41113	08/04/2015	KINGSH	King County Sheriff's Office	2,466,137.02	41,113
41114	08/04/2015	KINGSOFH	Arnold W. Bailey	1,200.00	41,114
41115	08/04/2015	LESSCHWA	Les Schwab Tire Center	333.72	41,115
41116	08/04/2015	LIVESOU	Live Sound & Stage LLC	2,080.50	41,116
41117	08/04/2015	MINUTE	Mike Immel	79.94	41,117
41118	08/04/2015	OER	Olympic Environmental Resource	1,540.00	41,118
41119	08/04/2015	THENOTIT	The Not-Its! Inc	1,200.00	41,119
Check Total:				2,473,071.18	



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: August 13, 2015
RE: Claims for August 18, 2015

\$ 180,532.23
 2,518,225.65
 12,832.72

Top 10 Over \$10,000 Payments

Porter Brothers	\$1,559,964.22	Community Center - June 2015
Eastside Fire & Resuce	\$477,715.75	Fire Services - August 2015
Lake Wa School District	\$139,533.50	School Impact Fees - July 2015
King County Sherrif	\$42,506.18	2014 Guild Settlement
Kenyon Disend	\$41,684.01	Attorney June 2015
Wolverine	\$25,000.00	Fireworks Display - 4th of July
Lynn Moberly	\$19,400.00	Criminal Prosecution June/July 2015
Puget Sound Clean Air Agency	\$19,288.75	3rd Qtr 2015 Assessment
Sam Plat Water & Sewer	\$15,736.14	Various Water/Sewer Citywide
Issaquah School District	\$13,680.00	School Impact Fees - July2015

TOTAL \$ 2,711,590.60

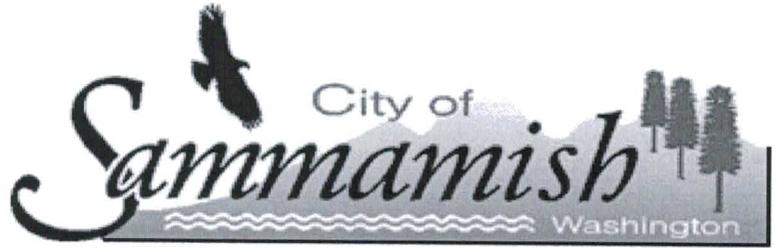
Checks # 41120 - 41255

180,532.23 +
 2,518,225.65 +
 12,832.72 +
 2,711,590.60G+

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 8/4/2015 - 2:26 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41120	08/04/2015	AWCLIF	Association of Washinton Cities	151.20	41,120
41121	08/04/2015	AWCMED	AWC Employee BenefitsTrust	116,896.68	41,121
41122	08/04/2015	COMCAST2	Comcast	494.92	41,122
41123	08/04/2015	FLEXPLAN	Flex-Plan Services Inc	1,849.66	41,123
41124	08/04/2015	ICMA401	ICMA 401	40,906.06	41,124
41125	08/04/2015	ICMA457	ICMA457	10,651.16	41,125
41126	08/04/2015	IDHW	Idaho Child Support Receipting	326.50	41,126
41127	08/04/2015	PREPAIDL	LegalShield	109.60	41,127
41128	08/04/2015	PSE	Puget Sound Energy	8,405.93	41,128
41129	08/04/2015	SAM	Sammamish Plateau Water Sewer	300.00	41,129
41130	08/04/2015	WASUPPOR	Wa State Support Registry	440.52	41,130
Check Total:				180,532.23	

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 8/13/2015 - 10:42 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41131	08/18/2015	3SQUARE	3 Square Blocks	12,325.00	41,131
41132	08/18/2015	48NORTH	48 North Solutions, Inc	8,251.90	41,132
41133	08/18/2015	ALLTRAFF	All Traffic Solutions	5,609.69	41,133
41134	08/18/2015	ALPHAGRA	Alphagraphics	66.04	41,134
41135	08/18/2015	APPLIEDC	Applied Concepts, Inc	3,833.05	41,135
41136	08/18/2015	BACKGROU	Background Source Intl	140.00	41,136
41137	08/18/2015	BCC	Bellevue College Continuing Ed	418.00	41,137
41138	08/18/2015	BEST	Best Parking Lot Cleaning, Inc	2,491.82	41,138
41139	08/18/2015	BMC	BMC West Corp	367.87	41,139
41140	08/18/2015	BMCPINE	BMC Pine Ridge LLC	3,993.50	41,140
41141	08/18/2015	BOLLINGE	Kerry Bollinger	500.00	41,141
41142	08/18/2015	BRAZIL	Brazil Arts & Education LLC	500.00	41,142
41143	08/18/2015	BRICKMAN	Brickman Group Ltd LLC	5,781.05	41,143
41144	08/18/2015	CADMAN	Cadman, Inc.	3,383.13	41,144
41145	08/18/2015	CALHOUNK	Kimberly Calhoun	315.00	41,145
41146	08/18/2015	CALPORT	CalPortland Company	1,242.50	41,146
41147	08/18/2015	CAMPBALL	Mallory Campbell	280.00	41,147
41148	08/18/2015	CDW	CDW Govt Inc	585.94	41,148
41149	08/18/2015	CERTIFIE	Certified Backflow Testing, Inc	100.00	41,149
41150	08/18/2015	COMCAST2	Comcast	9.44	41,150
41151	08/18/2015	COMCAST3	Comcast	1,243.79	41,151
41152	08/18/2015	COSTCO	Costco Wholesale	1,646.86	41,152
41153	08/18/2015	DAVISON	Mona Davis	204.88	41,153
41154	08/18/2015	DEERE	John Deere Landscapes	808.01	41,154
41155	08/18/2015	DRUMM	Trenna Drumm	678.00	41,155
41156	08/18/2015	DUFRESNE	Mark Dufresne	1,000.00	41,156
41157	08/18/2015	EAGLEEYE	Eagle Eye Consulting Engineers	3,867.40	41,157
41158	08/18/2015	EASTFIRE	Eastside Fire & Rescue	477,715.75	41,158
41159	08/18/2015	ELM	ELM Environments	1,330.00	41,159
41160	08/18/2015	EVERFORD	Evergreen Ford	797.16	41,160
41161	08/18/2015	EVERSONS	Everson's Econo Vac, Inc.	1,469.00	41,161
41162	08/18/2015	FASTENAL	Fastenal Industrial Supplies	2,255.84	41,162
41163	08/18/2015	FASTSIGN	Fastsigns Bellevue	137.97	41,163
41164	08/18/2015	FROMWITH	Subhashini Santhanam	100.00	41,164
41165	08/18/2015	FRONTIR2	Frontier	386.61	41,165
41166	08/18/2015	FUNRENT	Festival Rentals LLC	3,101.43	41,166
41167	08/18/2015	GRAINGER	Grainger	466.47	41,167
41168	08/18/2015	GRANGE	Grange Supply, Inc.	175.12	41,168
41169	08/18/2015	GREATAME	Great America Financial Services	130.31	41,169
41170	08/18/2015	HALLPASS	Micki Sherwood Hall Pass	500.00	41,170
41171	08/18/2015	HDFOWL	H. D. Fowler Company	450.39	41,171
41172	08/18/2015	HERMANO	Hermanson Co LLP	557.86	41,172
41173	08/18/2015	HONDAKU	Issaquah Honda Kubota	91.53	41,173
41174	08/18/2015	HONEY	Honey Bucket	4,137.50	41,174
41175	08/18/2015	HOWARD	Lyman Howard	55.20	41,175
41176	08/18/2015	IBSEN	IBSEN Towing	198.20	41,176
41177	08/18/2015	IPS	Integrated Print Solutions, Inc	10,931.87	41,177
41178	08/18/2015	ISD	Issaquah School District	13,680.00	41,178
41179	08/18/2015	ISSAQ1	Issaquah Press, Inc.	1,480.00	41,179
41180	08/18/2015	ISSCITY	City Of Issaquah	3,069.23	41,180

Check	Date	Vendor No	Vendor Name	Amount	Voucher
41181	08/18/2015	JACOBSEN	Jacobs Engineering Group, Inc	8,584.77	41,181
41182	08/18/2015	JAEGER	H.B. Jaeger Co LLC	1,626.33	41,182
41183	08/18/2015	JONESELB	Dylan L.B. Jones	150.07	41,183
41184	08/18/2015	JULIANAP	Juliana Svetlitchnaia	500.00	41,184
41185	08/18/2015	KCBLANK	King County Finance	2,610.87	41,185
41186	08/18/2015	KENAN	Abdirahman Kenan	100.80	41,186
41187	08/18/2015	KENYON2	Kenyon Disend PLLC	41,684.01	41,187
41188	08/18/2015	KINGFI	King County Finance A/R	930.00	41,188
41189	08/18/2015	KINGPET	King County Pet Licenses	235.00	41,189
41190	08/18/2015	KINGSH	King County Sheriff's Office	42,506.18	41,190
41191	08/18/2015	KLEINFEL	Kleinfelder, Inc.	216.00	41,191
41192	08/18/2015	LAKESIDE	Lakeside Industries	526.70	41,192
41193	08/18/2015	LEXIS	Lexis Nexis Risk Data Mgmt	54.30	41,193
41194	08/18/2015	LIVESOU	Live Sound & Stage LLC	1,040.25	41,194
41195	08/18/2015	LIVESOU	Live Sound & Stage LLC	1,040.25	41,195
41196	08/18/2015	LWSD	Lake Washington School Dist	139,533.50	41,196
41197	08/18/2015	MALLORY	Mallory Paint Store	413.83	41,197
41198	08/18/2015	MASCO	Masons Supply Company	1,069.07	41,198
41199	08/18/2015	MEDURI	Venkatar Meduri	20.00	41,199
41200	08/18/2015	MESTIZAS	Joyas Mestizas	500.00	41,200
41201	08/18/2015	MINUTE	Minuteman Press	1,022.60	41,201
41202	08/18/2015	MOBERLY	Lynn Moberly	19,400.00	41,202
41203	08/18/2015	NABARR	National Barricade Co., LLC	2,530.16	41,203
41204	08/18/2015	NAPA	Genuine Parts Company/Issaquah	44.18	41,204
41205	08/18/2015	NAPA/RED	Woodinville Auto Parts	1,193.46	41,205
41206	08/18/2015	NC MACH	NC Machinery Co	2,813.35	41,206
41207	08/18/2015	NESAM	NE Sammamish Sewer & Water	123.26	41,207
41208	08/18/2015	NOAH	Tim Noah	1,000.00	41,208
41209	08/18/2015	NWENVTEC	NW Envirotech LLC	3,149.66	41,209
41210	08/18/2015	NWNUISAN	Willard's Pest Control Company	220.64	41,210
41211	08/18/2015	ONSITEFI	On Site Fitness, LLC	246.38	41,211
41212	08/18/2015	PACSOIL	Pacific Topsoils, Inc	6,937.59	41,212
41213	08/18/2015	PANLEGGO	Ian Dobson	500.00	41,213
41214	08/18/2015	POA	Pacific Office Automation	319.05	41,214
41215	08/18/2015	PORTER	Porter Brothers Construction, Inc	1,559,964.22	41,215
41216	08/18/2015	PSCLEAN	Puget Sound Clean Air Agency	10,288.75	41,216
41217	08/18/2015	PSE	Puget Sound Energy	13,199.93	41,217
41218	08/18/2015	REPUBLIC	Republic Services #172	105.88	41,218
41219	08/18/2015	ROTARSAM	Rotary Club of Sammamish	52.00	41,219
41220	08/18/2015	sam	Sammamish Plateau Water Sewer	15,560.92	41,220
41221	08/18/2015	sam	Sammamish Plateau Water Sewer	175.22	41,221
41222	08/18/2015	SAMSYMPH	Sammamish Symphony Orchestra	1,400.00	41,222
41223	08/18/2015	SCOILRIN	Robert Haley	300.00	41,223
41224	08/18/2015	SEABRIGH	Eric Seabright	500.00	41,224
41225	08/18/2015	SEALEGAL	Seattle Legal Messenger Services	185.00	41,225
41226	08/18/2015	SEATIM	Seattle Times	2,192.91	41,226
41227	08/18/2015	SEQUOYAH	Sequoyah Electric, LLC	1,906.92	41,227
41228	08/18/2015	SIVIEW	Si View MPD	599.25	41,228
41229	08/18/2015	SLABJACK	Slabjack NW	2,496.60	41,229
41230	08/18/2015	SOUNDPUB	Sound Publishing, Inc	546.75	41,230
41231	08/18/2015	SPEICHER	Veronica Speicher	500.00	41,231
41232	08/18/2015	STOECKL	Jane C. Stoecklin	135.00	41,232
41233	08/18/2015	SWIFTTRE	Swift Tree Care	766.50	41,233
41234	08/18/2015	TAGS	Tags Awards & Specialties	32.30	41,234
41235	08/18/2015	THOMASJE	Jeff Thomas	35.80	41,235
41236	08/18/2015	ULINE	ULINE	2,086.57	41,236
41237	08/18/2015	ULTRA	UltraBac Software	1,024.92	41,237
41238	08/18/2015	UNITRENT	United Rentals NA, Inc	940.15	41,238
41239	08/18/2015	USHEALTH	U S Healthworks	48.00	41,239

Bill # 2

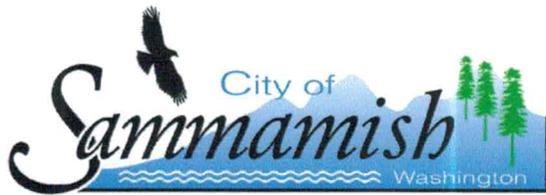
Check	Date	Vendor No	Vendor Name	Amount	Voucher
41240	08/18/2015	VANTERU	Vijayalaxmi Vanteru	500.00	41,240
41241	08/18/2015	VERIZON	Verizon Wireless	2,704.03	41,241
41242	08/18/2015	VOYAGER	Voyager	6,596.15	41,242
41243	08/18/2015	WAECOL	Wa State Dept of Ecology	881.00	41,243
41244	08/18/2015	WILBUREL	Wilbur-Ellis Company	18.12	41,244
41245	08/18/2015	WOLVERIN	Wolverine West, LLC	25,000.00	41,245
41246	08/18/2015	ZEE	Zee Medical Service	632.87	41,246
41247	08/18/2015	ZUMAR	Zumar Industries, Inc.	1,147.32	41,247
				2,518,225.65	
Check Total:					

Accounts Payable
 Check Register Totals Only

User: mdunham
 Printed: 8/13/2015 - 3:16 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41248	08/18/2015	EVERGR	Evergreen Print Solutions	577.11	41,248
41249	08/18/2015	GUINASSO	Joe Guinasso	16.56	41,249
41250	08/18/2015	ISD	Issaquah School District	5,734.45	41,250
41251	08/18/2015	LIVESOU	Live Sound & Stage LLC	4,599.00	41,251
41252	08/18/2015	MAILPO	Mail Post	255.92	41,252
41253	08/18/2015	PSE	Puget Sound Energy	41.45	41,253
41254	08/18/2015	SAM	Sammamish Plateau Water Sewer	727.23	41,254
41255	08/18/2015	WAECOL	Wa State Dept of Ecology	881.00	41,255
Check Total:				12,832.72	



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: August 27, 2015
RE: Claims for September 1, 2015

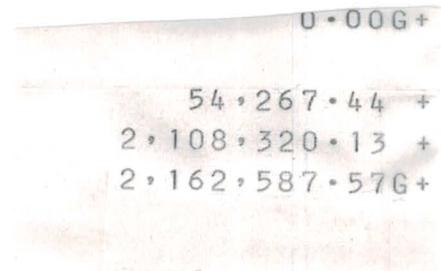
\$ 54,267.44
 2,108,320.13

Top 10 Over \$10,000 Payments

Lakeside Industries	\$1,331,632.35	2015 Overlay Project
King County Sheriff	\$429,364.67	Police Services - July 2015
Plantscapes	\$35,494.85	Retention Pond Mowing
David Evans & Assoc	\$30,030.83	212th SE Gap Project
U.S. Bank - Visa Card	\$21,491.55	Visa Card - All Depts Citywide
Top To Bottom	\$21,374.12	Janitorial Services Jul/August 2015
Pape Machinery	\$19,523.86	Machinery Rentals Sam Landing Project
Spiritridge Construction	\$18,601.00	Lower Commons Trail
Sam Plat Water & Sewer	\$17,983.08	Various Water/Sewer citywide
John Galt	\$17,181.25	Hearing Examiner Services

TOTAL \$ 2,162,587.57

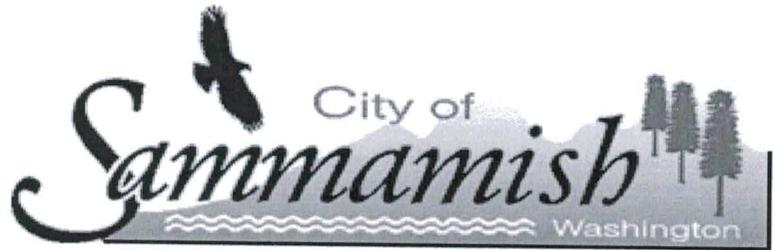
Checks # 41256 - 41348



Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 8/18/2015 - 2:57 PM

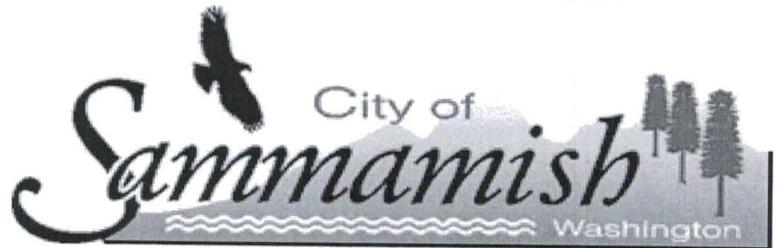


Check	Date	Vendor No	Vendor Name	Amount	Voucher
41256	08/20/2015	AWCLIF	Association of Washinton Cities	37.60	41,256
41257	08/20/2015	CENTLIN2	Century Link	48.86	41,257
41258	08/20/2015	FLEXPLAN	Flex-Plan Services Inc	1,702.66	41,258
41259	08/20/2015	ICMA401	ICMA 401	39,202.70	41,259
41260	08/20/2015	ICMA457	ICMA457	10,562.52	41,260
41261	08/20/2015	IDHW	Idaho Child Support Receipting	326.50	41,261
41262	08/20/2015	PSE	Puget Sound Energy	1,946.08	41,262
41263	08/20/2015	WASUPPOR	Wa State Support Registry	440.52	41,263
Check Total:				54,267.44	

Accounts Payable

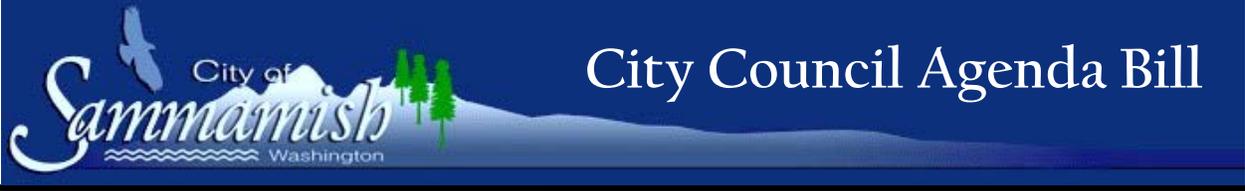
Check Register Totals Only

User: mdunham
 Printed: 8/27/2015 - 10:53 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
41264	09/01/2015	ABC	ABC Special Event Rentals	194.09	41,264
41265	09/01/2015	ALDWORTH	Kurt Aldworth	160.90	41,265
41266	09/01/2015	ALPINE	Alpine Products, Inc.	1,162.65	41,266
41267	09/01/2015	ANDERMEL	Melonie Anderson	31.65	41,267
41268	09/01/2015	ANM	ANM Electric Inc	6,316.66	41,268
41269	09/01/2015	AUTONATI	AutoNation	4,502.31	41,269
41270	09/01/2015	BEST	Best Parking Lot Cleaning, Inc	408.65	41,270
41271	09/01/2015	BHC	BHC Consultants, LLC	1,040.00	41,271
41272	09/01/2015	BMC	BMC West Corp	827.82	41,272
41273	09/01/2015	BSN	Sport Supply Group, Inc BSN Sports	2,765.51	41,273
41274	09/01/2015	BUILDERS	Builders Exchange of WA	85.45	41,274
41275	09/01/2015	CADMAN	Cadman, Inc.	896.82	41,275
41276	09/01/2015	CAMPANEL	John Campanella	1,409.00	41,276
41277	09/01/2015	CLARK	Clark's Towing & Repair	444.58	41,277
41278	09/01/2015	DAILY	Daily Journal of Commerce	885.30	41,278
41279	09/01/2015	DEERE	John Deere Landscapes	2,298.30	41,279
41280	09/01/2015	ECOTONE	Ecotone Commissioning Group LL	5,304.00	41,280
41281	09/01/2015	EMERALDR	Emerald Services, Inc.	114.00	41,281
41282	09/01/2015	ENCOMPAS	Encompass	1,708.00	41,282
41283	09/01/2015	EVANS	David Evans & Associates, Inc	30,030.83	41,283
41284	09/01/2015	FASTENAL	Fastenal Industrial Supplies	152.21	41,284
41285	09/01/2015	FIREPROT	Fire Protection, Inc.	539.29	41,285
41286	09/01/2015	FRANCO2	USPS CMRS-FP	2,500.00	41,286
41287	09/01/2015	GALT	John E. Galt	17,181.25	41,287
41288	09/01/2015	GOODSON	David M. Goodson	450.00	41,288
41289	09/01/2015	GRAINGER	Grainger	2,846.27	41,289
41290	09/01/2015	HDFOWL	H. D. Fowler Company	3,777.88	41,290
41291	09/01/2015	HONDAKU	Issaquah Honda Kubota	98.48	41,291
41292	09/01/2015	HONEY	Honey Bucket	4,490.48	41,292
41293	09/01/2015	HORTONCH	Chuck Horton	191.62	41,293
41294	09/01/2015	INTEGRA	Integra Telecom	1,712.23	41,294
41295	09/01/2015	JACOBSEN	Jacobs Engineering Group, Inc	1,291.50	41,295
41296	09/01/2015	JAEGER	H.B. Jaeger Co LLC	3,252.66	41,296
41297	09/01/2015	KCRADIO	King Cty Radio Comm Svcs	526.69	41,297
41298	09/01/2015	KINGFI	King County Finance A/R	10,546.70	41,298
41299	09/01/2015	KINGSH	King County Sheriff's Office	429,364.67	41,299
41300	09/01/2015	KIRKBRIA	Brian Kirkland	162.04	41,300
41301	09/01/2015	KLEINFEL	Kleinfelder, Inc.	4,314.75	41,301
41302	09/01/2015	LAKESIDE	Lakeside Industries	1,331,632.35	41,302
41303	09/01/2015	LESSCHWA	Les Schwab Tire Center	1,006.82	41,303
41304	09/01/2015	LIVESOU	Live Sound & Stage LLC	1,200.00	41,304
41305	09/01/2015	MAC	Mac Towing	196.00	41,305
41306	09/01/2015	MALLORY	Mallory Paint Store	310.91	41,306
41307	09/01/2015	MINUTE	Minuteman Press	1,075.82	41,307
41308	09/01/2015	NC MACH	NC Machinery Co	3,157.71	41,308
41309	09/01/2015	NWENVTEC	NW Envirotech LLC	980.13	41,309
41310	09/01/2015	NWNUISAN	Willard's Pest Control Company	530.52	41,310
41311	09/01/2015	ODELL	Thomas Odell	17.46	41,311
41312	09/01/2015	OSBORN	Osborn Consulting, Inc	6,616.37	41,312
41313	09/01/2015	PACAIR	Pacific Air Control, Inc	3,780.57	41,313

Check	Date	Vendor No	Vendor Name	Amount	Voucher
41314	09/01/2015	PACSOIL	Pacific Topsoils, Inc	561.61	41,314
41315	09/01/2015	PAPE	Pape Machinery Exchange	19,523.86	41,315
41316	09/01/2015	PERTEET	Perteet, Inc.	12,665.86	41,316
41317	09/01/2015	PIEDMONT	Piedmont Directional Signs	525.00	41,317
41318	09/01/2015	PLANTSCA	Plantscapes, Inc	35,494.85	41,318
41319	09/01/2015	PLATT	Rexel, Inc.	303.42	41,319
41320	09/01/2015	PSE	Puget Sound Energy	6,083.05	41,320
41321	09/01/2015	QBS	Quality Business Systems Inc.	32.64	41,321
41322	09/01/2015	R&T Hood	R & T Hood & Duct Svcs	940.96	41,322
41323	09/01/2015	RAINIER	Rainier Wood Recyclers Inc	35.00	41,323
41324	09/01/2015	REDSIGNS	Redmond Signs	429.66	41,324
41325	09/01/2015	RUBBER	Rubber Granulators Inc.	951.88	41,325
41326	09/01/2015	SAM	Sammamish Plateau Water Sewer	17,983.08	41,326
41327	09/01/2015	SEQUOYAH	Sequoyah Electric, LLC	1,932.31	41,327
41328	09/01/2015	SPARTANM	Spartan Mat LLC	7,920.00	41,328
41329	09/01/2015	SPIRITRI	Spiritridge Construction Inc	18,601.00	41,329
41330	09/01/2015	SPORTINS	Sport Install West, Inc.	14,988.36	41,330
41331	09/01/2015	SPS	Stanley Patrick Stripping Co	1,407.08	41,331
41332	09/01/2015	STAPLES	Staples Advantage	3,126.12	41,332
41333	09/01/2015	SUNBELT	Sunbelt Rentals	1,730.00	41,333
41334	09/01/2015	THYSSENK	Thyssenkrupp Elevator Corp.	1,755.24	41,334
41335	09/01/2015	TIMMONS	Timmons Group	4,183.75	41,335
41336	09/01/2015	TOGETHER	Together Center	750.00	41,336
41337	09/01/2015	TOPTOBOT	Top To Bottom Janitorial, Inc	21,374.12	41,337
41338	09/01/2015	TUBBS	Thomas Tubbs	186.11	41,338
41339	09/01/2015	TUBBSCHR	Chris Tubbs	102.00	41,339
41340	09/01/2015	US BANK	U. S. Bank Corp Payment System	21,491.55	41,340
41341	09/01/2015	USBANKNA	US Bank N.A.	76.00	41,341
41342	09/01/2015	WAAUDIT	Wa State Auditor's Office	8,960.75	41,342
41343	09/01/2015	WATERSH	The Watershed Company	8,370.58	41,343
41344	09/01/2015	WTRACTO	Washington Tractor	948.91	41,344
41345	09/01/2015	WATSONSE	Watson Security	36.09	41,345
41346	09/01/2015	WAWORK	Washington Workwear Stores Inc	200.00	41,346
41347	09/01/2015	WERRE	Lisa Werre	72.85	41,347
41348	09/01/2015	ZEE	Zee Medical Service	86.54	41,348
Check Total:				2,108,320.13	



Meeting Date: September 1, 2015

Date Submitted: August 24, 2015

Originating Department: Finance IT

Clearances:

- | | | |
|--|---|---|
| <input type="checkbox"/> Attorney | <input type="checkbox"/> Community Development | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Eastside Fire and Rescue | <input type="checkbox"/> Police |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Finance & IT | <input type="checkbox"/> Public Works |

Subject: A Resolution for the purpose of updating the City's travel policies.

Action Required: Adoption of the Resolution.

Exhibits:

1. Resolution
2. Travel Policy (edited)

Budget: This Resolution has no budgetary impact.

Summary Statement:

This is a resolution repealing Resolution R2010-440, which established travel policies, and adopting a new Resolution establishing updated travel policies.

Background:

The City's travel policies were last updated in 2010. Staff has since identified areas in the policies that could be amended to (1) reduce the cost of travel and/or (2) make the planning and reconciliation processes more efficient. In addition, travel policies and expenses were examined during the fiscal year 2014 audit. The State Auditor's Office made several suggested changes which are reflected in the revised policies.

The update to the policies is consistent with best practices as outlined by Municipal Research & Services Center (MRSC), and is comparable to the policy language of other government entities including, King and Pierce Counties and local municipalities. RCW 42.24.090 requires adoption of these changes by ordinance or resolution.

Highlights of the changes include:

- Addition of policy language for approval of City Councilmember travel. [2.2]
- Defines Executive Assistant's role in booking reservations. [2.2]
- Redefines allowable airfare as non-refundable coach class. [2.4]
- Defines the timeframe in which travel reimbursements must be submitted. [2.8]
- Clarifies City costs versus costs borne by the employees. [2.4; 2.7; 2.8]

Financial Impact: None.

Recommended Motion:

Approve the resolution.

**CITY OF SAMMAMISH
WASHINGTON**

RESOLUTION No. R2015-XXX

**A RESOLUTION OF THE CITY OF SAMMAMISH,
WASHINGTON, ESTABLISHING A TRAVEL POLICY
THAT CONFORMS TO STATE LAW REQUIREMENTS
FOR CITY-RELATED TRAVEL AND TRAVEL EXPENSE
REIMBURSEMENTS**

WHEREAS, it is necessary to provide the City of Sammamish with a travel policy and procedures that comply with State law requirements of Chapter 42.24 RCW; and,

WHEREAS, the City Council desires to ensure that the City’s system of travel and reimbursement of expenses conforms to the requirements imposed by State law.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAMMAMISH,
WASHINGTON, DO RESOLVE AS FOLLOWS:**

Section 1. Adoption of Revised Travel Policy. The City Council hereby adopts the revised Travel Policy, attached hereto as Exhibit “A” and incorporated herein by reference.

Section 2. Repeal. City of Sammamish Resolution No. R2010-440 is hereby repealed.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE 1st DAY OF SEPTEMBER, 2015.**

CITY OF SAMMAMISH

Mayor Thomas E. Vance

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Michael R. Kenyon, City Attorney

Filed with the City Clerk: August 24, 2015

Passed by the City Council:

Resolution No.: R2015-_____

Exhibit 1

EXHIBIT A

CHAPTER 2- TRAVEL POLICY

SECTIONS:

- 2.1 Eligible Travelers
- 2.2 City Council Travel
- 2.3 Out of Town Travel Status
- 2.4 Transportation
- 2.5 Lodging
- 2.6 Meals
- 2.7 Incidental Expenses
- 2.8 Reimbursement Requests
- 2.9 Policy Administration
- 2.10 Per Diem Rates

2.1 Eligible Travelers

The City of Sammamish will reimburse elected city officials, employees, and members of boards and commissions (hereinafter referred to as a “traveler”) for their reasonable expenses incurred in the conduct of their business for the city. Reimbursement for such necessary and reasonable expenses will be made subject to the rules herein, compliance with the city’s purchasing policies, and Chapter 42.24 RCW.

Travelers on official city business are responsible for using the same level of care and consideration that a prudent person would exercise if traveling on personal business. Excess costs, circuitous routes, delays or luxury accommodations unnecessary or unjustified in the performance of official city travel are not acceptable.

2.2 City Council Travel

Hotel, airfare, and rental car expenses incurred by City Council Members must have approval, by the Finance Committee, before travel arrangements are reserved. All hotel, airfare, and rental car arrangements for City Council will be booked by the City Manager’s Executive Assistant.

2.3 Out of Town Travel Status

Out of town travel status is defined as at least 50 miles or one hour’s drive in normal traffic from Sammamish and an overnight stay. Exceptions to the 50 mile/one hour drive requirement may be made by the City Manager either before or after the travel has occurred. All other travel is considered local travel.

Any normal travel time in excess of an eight-hour day each way, that is brought about by the traveler’s choice of transportation will be charged to the employee traveler as vacation time. Paid time for travel for non-exempt employees shall be clearly resolved in accordance with Fair Labor Standards Act guidelines in advance of authorizing travel as follows:

Exhibit 2

- Travel that includes an overnight stay: Travel time is paid if the travel occurs during the hours the employee would normally work, even if the travel occurs on a non-workday such as Saturday or Sunday. This would typically occur between 8:00 a.m. and 5:00 p.m. Travel time before or after the normal work day is not paid time.
- Travel to/from a one day meeting/conference/assignment: Travel time is paid to travel to and from the destination with a deduction for the time normally spent commuting to and from work. For example if an employee spent 3 hours driving to and from a one day conference and their normal commute time to and from work is 1 hour, the employee would be paid for 2 hours of travel time.

2.4 Transportation

All reasonable transportation expenses will be reimbursed. It is recommended that all city travelers use a city vehicle when on official city business unless a city vehicle is not available or it is determined by a Department Director that it is not in the best interest of the city due to the length of time such a vehicle shall be unavailable for other city use. Expenses shall be reimbursed for travel within a 300-mile radius of the city at the rate established by the IRS for reimbursement of such expenses. Trips beyond the 300 mile limit shall be reimbursed at the lower of (a) the established IRS rate per mile, or (b) **the non-refundable, coach class airfare for a round trip between the Seattle/Tacoma Airport and the business related destination.**

When making airline reservations, the employee shall be responsible for paying any increase in airfare necessary to accommodate (a) personal travel that is combined with business related travel, (b) the desire to purchase a refundable or non-coach class fare, and/or (c) the desire to fly a particular airline to earn points for a personal mileage plan. Such payments must be remitted to the City prior to the commencement of travel.

Rental car use, when necessary to conduct city business, shall be based on the applicable government rate or the most economical vehicle/rate for the number of passengers and amount of cargo/luggage, whichever is less. Rental cars must have prior approval by the Department Director for employees, by the City Manager for Department Directors, and by the Finance Committee for City Council Members.

Travelers who receive an automobile allowance in lieu of city provided transportation shall not be entitled to further reimbursement for surface transportation within a 10-mile radius of the city. Incidental travel costs such as parking, ferry or bridge tolls are reimbursable as they would be if a city vehicle had been provided.

2.5 Lodging

Reasonable lodging expenses will be reimbursed at the government rate (if available) or, when as a part of a meeting package, the meeting package rate, whichever is less. If no government rate or package rate is available, lodging will be reimbursed at the hotel's most reasonable room rate. Allowable lodging expenses include the basic lodging cost single room rate and any applicable taxes. A detailed receipt for all incurred lodging expenditures is required for reimbursement.

2.6 Meals

Reimbursement will be on a subsistence basis for meals consumed during the time the traveler is in travel status (see above) and as specified for a particular locale by the General Services Administration (GSA). Meals already included in registration fees are not to be included in subsistence payments. The traveler will not be reimbursed for liquor, expenses for companions, guests or other persons not authorized to receive reimbursement under this policy. One person may claim reimbursements for several city travelers eating together, as long as all names are listed on the reimbursement claim. Receipts are not required for subsistence claims however the traveler will be required to provide proof of conference, convention, meeting and training session information to show that meals are not provided in order to make the subsistence meal claim. "Continental breakfasts", **conference receptions**, and meals provided on airlines are not considered to be a provided meal under this section.

Business meals consumed outside of "travel status" require **original, itemized** receipts for reimbursement. Meals consumed while at trainings or classes outside of "travel status" will not be reimbursed.

2.7 Incidental Expenses

Reasonable costs for parking, taxis (including gratuity), bus travel, ferry travel, baggage checking, etc. are eligible for reimbursement if itemized on the claim form and accompanied by an original receipt.

The per diem rate specified by the General Services Administration (GSA), includes an amount for incidentals. Fees and gratuities given to porters, baggage carriers, hotel staff, etc. are considered incidentals and will not be reimbursed separately.

2.8 Reimbursement Requests

It is the responsibility of the employee incurring the expense to complete the proper authorization/request forms and to obtain the necessary approvals.

Reimbursement requests must be accompanied by an original, **itemized** receipt or statement. Photocopies will not be accepted. Tips not to exceed 15% for meals or taxis are reimbursable.

Reimbursement procedures for out-of-pocket travel expenses will be through the normal claims process. The employee shall prepare a reimbursement form, attach required receipts, attach proof of city business purpose, and submit for claims payment. **Reimbursement requests must be submitted no less than quarterly.** Where administrative policy allows petty cash to be used for small business expense reimbursements, the applicable form should be prepared in like manner and submitted to the petty cash custodian.

If changes in travel plans occur that are the result of City business requirements (i.e. extended stays or revised itinerary) or situations not under the control of the traveler (i.e. delays in departure, cancellations, medical emergencies) any associated costs shall be paid by the City. However, any increase in the cost of travel due to changes for personal convenience will be borne by the traveler.

2.9 Policy Administration

The City Manager may establish additional procedures to facilitate administrative compliance with the city's Travel Policy established herein, or to comply with other State mandated financial oriented policies.

If any provisions of this policy are determined to be invalid or unenforceable for any reason, the remaining provisions shall remain in force and affect.

2.10 Per Diem Rates

Per diem rates, searchable by city and state or zip code, can be found at <http://www.gsa.gov/portal/content/104877>

The breakout of per diem rates by meal and incidentals can be found at <http://www.gsa.gov/portal/content/101518>



Meeting Date: September 1, 2015

Date Submitted: 8/26/2015

Originating Department: Parks and Recreation

Clearances:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Attorney | <input type="checkbox"/> Community Development | <input type="checkbox"/> Public Safety |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Finance & IT | <input type="checkbox"/> Public Works |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Parks & Recreation | |

Subject: Reject bid for the Sammamish Landing Restroom and Pedestrian Access Improvements project

Action Required: Authorize the City Manager to reject the bid submitted for the Sammamish Landing Restroom and Pedestrian Access Improvements project

Exhibits: 1. Bid Tab

Budget: Funds to be allocated from the 2015 Parks CIP Ending Fund Balance for the completion of this project.

Summary Statement:

The Sammamish Landing Restroom and Pedestrian Access project was bid on August 11, 2015. No potential bidders attended the pre-bid walk through on August 18, and only one bid was received on the date of bid opening on August 25. The bid received from Accord Contractors is in the amount of \$830,921. Two mathematical errors were discovered in the bid documents, thus the corrected bid is \$849,571. This is significantly higher than the Engineer's Estimate of \$520,000 and exceeds the appropriated funding for this project. Staff recommends that the bid be rejected and the project be re-bid for construction in spring of 2016.

The scope of work for this contract includes construction of the ADA accessible walkway that serves Sammamish Landing Park. In addition, the project includes construction of the foundation and associated site improvements for the prefabricated restroom.

Park Background:

On July 15, 2014, Council authorized a construction contract for Phase 2 of Sammamish Landing Park, including construction of the parking lot and pedestrian access improvements. The contract with the contractor was terminated in June 2015, with work remaining. Maintenance crews and a paving contractor worked tirelessly to complete the parking lot and install the crosswalk. A temporary pedestrian access path was also installed.

Several construction items remain, including construction of the ADA accessible ramps to the restroom building and the park, road widening for two-way left turn lanes and a pedestrian refuge island.

In addition, the pre-fabricated restroom building (authorized by council in early February 2015) still needs to be installed. A site pad and utility connections are necessary for installation of the restroom building.

Financial Impact:

There will be a minor expense to re-advertise and re-bid the project in early spring 2016, in the amount of a few hundred dollars. Further analysis will be performed on the engineer's estimate, under current market conditions, before the project is re-bid.

Recommended Motion:

Authorize the City Manager to reject the bid submitted for the Sammamish Landing Restroom and Pedestrian Access project.



Bid Opening

City of Sammamish Public Works Department

Project: Sammamish Landing Restroom and Pedestrian Access Improvements

Bid Date & Time: August 25, 2:00 pm

Signed Proposal
 Statement of Bidder Qualifications
 Bid Security Form
 Responsible Bidder Criteria
 Subcontractor's List
 Non-Collusion and Debarment Affidavit
 Acknowledge Addendum

Bidder												Total Bid Price (Schedules A&B)
1	Accord Contractors	X	X	X	X			X	X			\$849,571
2												*Note: Bid Corrected by City for Math Errors.
3												
4												
5												
6												
7												
8												

Apparent Low Bidder: Accord Contractors

Engineer's Estimate: \$520,000

Exhibit 1



Meeting Date: September 1, 2015

Date Submitted: August 27, 2015

Originating Department: Community Development

Clearances:

- | | | |
|--|---|--|
| <input type="checkbox"/> Attorney | <input checked="" type="checkbox"/> Community Development | <input type="checkbox"/> Public Safety |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Finance & IT | <input type="checkbox"/> Public Works |
| <input checked="" type="checkbox"/> City Manager | <input type="checkbox"/> Parks & Recreation | |

Subject: Contract Amendment – BHC Consultants, LLC

Action Required: Authorize the City Manager to sign the contract amendment

Exhibits: 1. Contract Supplemental/Amendment Form

Budget: \$20,000.00 from Community Development (Building) Professional Services

Summary Statement: This Supplemental Agreement will increase the existing BHC Consultants, LLC on-call building code inspection services contract amount by \$20,000.00 for a total of \$80,000.00. This is needed to help cover costs for a vacant inspector position for the first quarter of 2015 and the increased demand of inspections based on current permit volumes. BHC Consultants, LLC will continue to provide inspection services as required. The current contract is in effect through to December, 31 2015.

Financial Impact: This Supplement Agreement will increase the existing BHC Consultants, LLC on-call building code inspection services contract to \$80,000.00. The current contract amount will be exhausted and the increase is needed to provide on-call services through the remainder of 2015. There is no financial impact since increased revenue from fees charged for building permits/inspections offsets the costs of contracted building inspections.

Recommended Motion: Authorize the City Manager to sign the contract amendment.

Exhibit 1



Meeting Date: September 1, 2015

Date Submitted: August 27, 2015

Originating Department: Public Works

Clearances:

- | | | |
|--|---|--|
| <input type="checkbox"/> Attorney | <input type="checkbox"/> Community Development | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Eastside Fire and Rescue | <input type="checkbox"/> Police |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Finance & IT | <input checked="" type="checkbox"/> Public Works |

Subject: Purchase a 2016 Ford F-450 truck to replace 2007 Ford F450

Action Required: Authorize the City Manager to purchase a 2016 Ford F-450 extended cab, 4WD, flatbed truck.

Exhibits: N/A

Budget: Funds for vehicle replacement are allocated in the Equipment Rental and Replacement Fund.

Summary Statement:

The 2016 Ford F450 truck will replace a 2007 Ford F450 extended cab, 4WD, flatbed truck.

The replacement truck is a critical piece of equipment as it is one of our snow and ice removal vehicles. Production of the 2016 model-year trucks begins on October 1, therefore it is important to order the truck as soon as possible, with the goal of taking delivery before the end of the year.

Background:

The Ford F450, was purchased in 2007 and has an extensive repair history. In July, the engine seized due to a mechanical failure. The engine seizure occurred after the warranty period had expired. The cost to install a new engine is estimated at \$15,000. This vehicle is scheduled to be replaced in 2017.

Considering the maintenance history on this vehicle and the planned replacement in 2017, staff are recommending the vehicle be replaced instead of installing a new engine.

The existing vehicle will be placed on the surplus list, which allows us to recover the remaining value of the vehicle. It is anticipated that the surplus process will take place prior to the end of the year.

Financial Impact:

The total cost of the replacement truck is \$62,449.03 including WSST to be paid from the Equipment Rental and Replacement Fund.

Recommended Motion:

Authorize the City Manager to purchase a 2016 Ford F-450 extended cab, 4WD, flatbed truck through the Washington State Contract for an amount not to exceed \$63,000, including sales tax.



Meeting Date: September 1, 2015

Date Submitted: August 24, 2015

Originating Department: Public Works

Clearances:

- | | | |
|--|---|--|
| <input type="checkbox"/> Attorney | <input type="checkbox"/> Community Development | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Eastside Fire and Rescue | <input type="checkbox"/> Police |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Finance & IT | <input checked="" type="checkbox"/> Public Works |

Subject: Maintenance vehicle purchase to support the Klahanie service area

Action Required: Authorizing an additional \$2,000 for the purchase of a 2016 Ford F250 truck.

Exhibits: N/A

Budget: Funds are allocated in the 2015 Approved Adjusted Budget for the purchase of this vehicle.

Summary Statement: On July 21, 2015, the City Council authorized the purchase of a 2015 Ford F250 truck. This vehicle is needed to support maintenance services that will be provided to the Klahanie annexation area. Prior to taking this item to Council in July, staff were informed that 2015 model-year trucks were still available. Unfortunately, the vehicle sold out within days of the staff inquiry, necessitating the purchase of a 2016 model-year truck instead. The cost difference between the two model years is \$2,000. Council authorization is needed for the additional amount.

Background: The November 30, 2014 Klahanie Fiscal Study recommended the purchase of one medium duty (Ford F250) and one heavy duty utility truck (Ford F550) in order to provide the same levels-of-service to the annexation area as are delivered to the rest of Sammamish. The lead time for delivery of these trucks is approximately four months. The vehicles will be purchased from the Washington State contract.

Financial Impact: There is available budget in each of the three funds' 2015-16 Approved Adjusted budgets to cover the total cost of the vehicle shown in the table below. It is anticipated that additional funds will be added to the budget later this fall in anticipation of the official annexation of Klahanie on January 1, 2016.

Equipment	Est. Cost	Street Fund	Surface Water Fund	Parks Fund
2015 Ford F250 Truck	\$37,730	\$12,577	\$12,577	\$12,577
2016 Ford F250 Truck	\$39,700	\$13,234	\$13,234	\$13,234
Est. Cost Difference, including Tax	\$1,970	(\$657)	(\$657)	(\$657)

Recommended Motion:

Amending the July 21, 2015 City Council vehicle purchase authorization to include a 2016 Ford F250, instead of a 2015 Ford F-250, for an additional not-to-exceed amount of \$2,000.

COUNCIL  **MINUTES**

Regular Meeting
July 7, 2015

Mayor Tom Vance called the regular meeting of the Sammamish City Council to order at 6:30 pm.

Councilmembers present:

Mayor Tom Vance
Deputy Mayor Kathy Huckabay
Councilmember Don Gerend
Councilmember Bob Keller
Councilmember Tom Odell
Councilmember Ramiro Valderrama
Councilmember Nancy Whitten

Staff present:

Ben Yazici, City Manager
Lyman Howard, Deputy City Manager
Jeff Thomas, Community Development Director
Emily Arteche, Senior Planner
Joe Guinasso, Finance & Internet Technology Services Director
Beth Goldberg, Director of Administrative Services
Cheryl Paston, Deputy Public Works Director
Andrew Zagars, City Engineer
Tim Larson, Communications Manager
Mike Kenyon, City Attorney
Melonie Anderson, City Clerk

Roll Call/Pledge of Allegiance

Roll was called. Councilmember Keller led the pledge.

Approval of Agenda and the Consent Agenda

MOTION: Councilmember Odell moved to approve the agenda including the Consent Agenda. Deputy Mayor Huckabay seconded.

Deputy Mayor Huckabay move to amend the Consent Agenda to remove Item #3 and place it under new business.

MAIN MOTION: Approving Consent Agenda as amended carried unanimously 7-0.

Public Comment

Scott Hamilton, 19727 SE 19th Street, He spoke regarding the resolution regarding the powers of initiative and referendum.

Christine Malchow, 20920 SE 8th Place, She spoke regarding the Sahalee Way scoping project.

Mary Wictor, 408 208th Avenue NE, Spoke regarding a house being constructed in her neighborhood.

Harry Shedd, 2313 Sahalee Drive E, He spoke regarding the resolution regarding the powers of initiative and referendum.

Tom Hornish, 1237 E Lake Sammamish Shore Lane NE, He spoke regarding fiscal responsibility and the issue of ownership along the East Lake Sammamish Trail. He encouraged an early annexation for Klahanie. He spoke regarding the Sahalee Way widening.

Lana Cross, 22912 SE 37th Street, She spoke regarding free auditing services that she is offering the City.

John James, 21603 NE 24th Street, He spoke regarding the resolution regarding the powers of initiative and referendum.

Tom Harmon, 4369 433rd Avenue SE, Spoke regarding the date of the Klahanie annexation.

Brian Gavin 2121 NE 32nd Place, He spoke regarding the resolution regarding the powers of initiative and referendum.

Consent Agenda

- Payroll for period ending June 15, 2015 for pay date June 19, 2015 in the amount of \$ 327,879.31
- Payroll for period ending June 30, 2015 for pay date July 3, 2015 in the amount of \$ 345,478.39

Approval: Claims for period ending July 7, 2015 in the amount of \$1,589,259.49 for Check No. 40663 through 40837

Resolution: Appointing One Member To The Beaver Lake Management District Advisory Board (R2015-637)

Resolution: Final Acceptance 2014 Stormwater Repairs/Iron Creek (R2015-639)

Bid Rejection: Big Rock Park Phase 1

Authorization: Bid Award: Sammamish Parking Lot

Authorization: Agreement/Lake Washington School District/Safety Net Installation Project at Eastlake High School

Approval: Notes for June 9, 2015 Study Session

Approval: Notes for June 15 Committee of the Whole

Approval: Minutes for June 16, 2015 Regular Meeting

Resolution: Establishing A Klahanie-Area Annexation Transition Committee (Removed from Consent Agenda)

MOTION: Deputy Mayor Huckabay moved to adopt the resolution establishing the Klahanie-Area Annexation Transition Committee. Councilmember Odell seconded. Motion carried unanimously 7-0

Deputy Mayor Huckabay explained the reasons for the committee. Councilmember Valderrama does not think that the resolution defines the committee's role. He thinks the length of the committee should be for one year after annexation. Councilmember Odell feels the role of the committee needs to be clearer. Councilmember Whitten feels there should be representation from the leaders of the annexation effort.

AMENDMENT: Councilmember Gerend moved to amend the ordinance by adding the following: "to advise the City regarding parks, streets, and various service delivery needs and options and other issues of concern". Councilmember Valderrama seconded. Motion carried unanimously 7-0.

MAIN MOTION: Approved as amended unanimously 7-0 (R2015-638).

Public Hearing

Resolution: Adopting An Updated Six-Year Transportation Improvement Plan (TIP) For 2016-2021

Deputy Public Works Director Cheryl Paston and Andrew Zagars, City Engineer, gave the staff report and PowerPoint presentation (available on the City's website at www.sammamish.us).

Councilmember Whitten suggested adding an asterisk to the plan saying that all designs will be context sensitive.

City Manager Yazici agreed that all projects on the Six Year TIP will be context sensitively designed.

Public Hearing opened at 7:57.

Public Comment

Mark Cross, 247 208 Avenue NE, He spoke regarding the City's traffic impact fees that have helped the City fund transportation projects.

Public Hearing closed at 8:01.

MOTION: Councilmember Odell moved to adopt the resolution approving the Six Year Transportation Improvement Plan for 2016-2021. Councilmember Keller seconded. Motion carried 6-1 with Councilmember Valderrama dissenting. (R2015-640)

Councilmember Valderrama would like a study session on the Sahalee Way project.

Council recessed 8:05 pm to 8:20 pm.

Ordinance: First Reading Repealing The Sammamish Comprehensive Plan; Adopting The 2015 Sammamish Comprehensive Plan; Providing For Severability; And Establishing An Effective Date

Community Development Director Jeff Thomas and Emily Arteché, Senior Planner, gave the staff report and showed a PowerPoint presentation (available on the City's website at www.sammamish.us).

Public Hearing opened at 8:33 pm

Public Comment

Jan Bird, 3310 221st Avenue SE, She had concerns with the following sections of the Comprehensive Plan: LU 3.10 seems to be missing. EC4.12 Wildlife Corridor references have been removed and in P5.11 Wildlife corridors has been changed to natural areas. EC4.21 was eliminated and she wished it wasn't.

Christine Malchow, (spoke previously), Regarding the Comprehensive Plan section T2.6, she was concerned about the City allowing variations to the public works standards.

Tom Harmon, (spoke previously), He spoke regarding the area known as "the Notch".

Public Hearing was continued to July 21, 2015 Council meeting at 8:41 pm.

Unfinished Business

Ordinance: Second Reading Annexing Certain Property Known As The Klahanie Potential Annexation Area (Klahanie PAA) To The City Of Sammamish; Establishing An Effective Date As Set Forth In Section 4; And Providing For Severability.

City Manager Ben Yazici gave the staff report. He outlined the services that King County has agreed to provide; they will maintain a high level of service (water, seeding and fertilizer throughout summer and fall) in the Klahanie Park. They will turn over scheduling of the park for 2016 to the City Parks Department in the fall (estimated value is approximately \$40,000). The County will perform agreed upon maintenance on Klahanie Blvd. to include crack sealing and deep patching as well as repairing sidewalks and pipes on 239th Place SE (\$144,000 value). They have already cleaned all the storm drains and retention ponds (\$51,400 value). They did pothole patching in 16 sections throughout Klahanie. All signals and signs have been maintained. All slope mowing and sight distance clearing will be completed before the annexation date (\$105,000). In addition the King County Sheriff's Department will accelerate the hiring of an additional four police officers, to be ready in January. There will be one additional office in both February and March. They will also pay the start-up costs for three of the officers (\$180,000 - \$200,000).

MOTION: Deputy Mayor Huckabay moved to adopt the ordinance establishing the effective date for the Klahanie Potential Annexation Area. Councilmember Odell seconded. Motion carried 6-1 with Councilmember Valderrama dissenting (O2015-393).

Councilmember Valderrama feels that the City promised to have the annexation in August.

New Business

Resolution: Declaring The Intent Of The City Council To Provide For The Exercise Of The Powers Of Initiative And Referendum

Deputy City Manager Lyman Howard gave the staff report and a PowerPoint presentation (available on the City's website at www.sammamish.us).

MOTION: Councilmember Gerend moved to adopt the resolution declaring the intent to provide for the exercise of the powers of Initiative and Referendum. Councilmember Whitten seconded. Motion carried 5-2 with Deputy Mayor Huckabay and Councilmember Odell dissenting (R2015-641).

Council recessed from 9:33 pm to 9:45 pm.

MOTION: Councilmember Keller moved to extend the meeting to 10:30 pm. Deputy Mayor Huckabay seconded. Motion carried unanimously 7-0.

Council Reports

Mayor Vance polled the Council to see if they were all in favor in sending a letter to the legislature in Olympia in support of expanded transit services. This letter would be signed by other eastside cities. Council was supportive of this letter.

Councilmember Keller reported that a ballot measure is being proposed to raise funds for BEST START FOR KIDS, an initiative supporting early learning. The Council supported this measure.

Deputy Mayor Huckabay stressed the importance of the City getting's its transportation requests into the Regional Transportation Committee, as they are working on their comprehensive plan, which will provide direction through 2040. Deputy Mayor Huckabay attended the EF & R Finance Committee meeting.

Councilmember Gerend reported on the Association of Washington Cities Conference.

Councilmember Whitten requested a review of the regulations regarding overlays, low impact development and the special protection areas for lakes. These items will be added to parked items.

City Manager Report

Mr. Yazici reported on the permit processing interlocal (ILA) agreement with King County. It is expiring and needs to be renewed.

MOTION: Councilmember Odell moved to authorize the City Manager to extend the ILA with King County. Deputy Mayor Huckabay seconded. Motion carried unanimously 7-0.

Executive Session – Personnel pursuant to RCW 42.30.110(1)(g)

Council adjourned to Executive Session at 10:10 pm and returned at 10:40 pm. They did not take any action.

Meeting adjourned at 10:40 pm

Melonie Anderson, City Clerk

Thomas E. Vance, Mayor

COUNCIL  **MINUTES**

Study Session, Special Meeting
July 14, 2015

Mayor Tom Vance opened the study session of the Sammamish City Council at 4:00 pm.

STUDY SESSION

Public Comment

This is an opportunity for the public to address the Council. Three-minutes limit per person or 5 minutes if representing the official position of a recognized community organization.

No public comment

Topics

- Comprehensive Plan Review

Jeff Thomas, Director of Community Development and Emily Arteche reviewed the compiled comprehensive plan amendments with the City Council.

- Break for dinner 6:00 pm
- Executive Session 6:30 pm – 7:00 pm with no action taken.
- Comprehensive Plan Review - continued

Mayor Vance moved to extend the meeting until 10:15 pm

- Stormwater Program Update

Tawni Dalziel gave a staff presentation and showed a Powerpoint (*available on the City of Sammamish website www.sammamish.us*)

Mayor Vance moved to extend the meeting until 10:45 pm

Adjournment

10:20 pm

SPECIAL MEETING

Mayor Tom Vance called the special meeting of the Sammamish City Council to order at 10:20 pm

Councilmembers present:

Mayor Tom Vance
Deputy Mayor Kathy Huckabay
Councilmember Don Gerend
Councilmember Bob Keller
Councilmember Tom Odell
Councilmember Ramiro Valderrama
Councilmember Nancy Whitten

Staff present:

Ben Yazici, City Manager
Lyman Howard, Deputy City Manager
Jessi Bon, Parks and Recreation Director
Jeff Thomas, Community Development Director
Emily Arteche, Senior Planner
Evan Maxim, Senior Planner
Beth Goldberg, Director of Administrative Services
Cheryl Paston, Deputy Public Works Director
Tawni Dalziel, Senior Stormwater Program Manager
Kim Adams Pratt, Assistant City Attorney
Lita Hachey, Deputy City Clerk

Roll Call/Pledge of Allegiance

Roll was called. Councilmember Gerend led the pledge.

Approval of Agenda

MOTION: Councilmember Gerend moved to approve the agenda. Councilmember Keller seconded. Motion carried unanimously 7-0.

New Business

Ordinance: First Reading Establishing A New Sammamish Municipal Code Chapter 1.15 Relating To The Powers Of Initiative And Referendum; Providing For Severability; And Establishing An Effective Date

Deputy City Manager, Lyman Howard gave a brief staff update.

No Public comment

Meeting adjourned at 10:29 pm

Lita Hachey, Deputy City Clerk

Thomas E. Vance, Mayor



STUDY SESSION NOTES

Committee of the Whole

July 20, 2015

Mayor opened the study session of the Sammamish City Council at 6:30 p.m.

Public Comment

This is an opportunity for the public to address the Council. Three-minutes limit per person or 5 minutes if representing the official position of a recognized community organization.

Larry Crandall, 4335 Issaquah Pine Lake Road SE, #1406, He thanked the City for the Shakespeare in the Park productions.

Stephanie Sullivan, 927 232nd Place NE, She spoke regarding the Duthie Hill Land Use Study.

Tyler Tarico, He spoke regarding the retention of trees in the City.

Topics

- Planning Commission Recommendation – Tree Regulations
- Duthie Hill Urban Growth Boundary Update
- Sahalee Way Open House Briefing
- Metro Bus Service Options

Adjournment

9:10 pm

COUNCIL  **MINUTES**

**Regular Meeting
July 21, 2015**

Mayor Tom Vance called the regular meeting of the Sammamish City Council to order at 6:30 pm.

Councilmembers present:

Mayor Tom Vance
Deputy Mayor Kathy Huckabay
Councilmember Don Gerend
Councilmember Bob Keller
Councilmember Ramiro Valderrama
Councilmember Nancy Whitten

Councilmember Absent:

Councilmember Tom Odell

MOTION: Councilmember Whitten moved to excuse Councilmember Odell. Councilmember Valderrama seconded. Motion carried unanimously 6-0.

Staff present:

Lyman Howard, Deputy City Manager
Jeff Thomas, Community Development Director
Mike Sugge, Management Analyst
Joe Guinasso, Finance and Technical Services Director
Beth Goldberg, Director of Administrative Services
Mike Kenyon, City Attorney
Melonie Anderson, City Clerk

Roll Call/Pledge of Allegiance

Roll was called. Councilmember Whitten led the pledge.

Approval of Agenda and the Consent Agenda

Councilmember Whitten asked for Item # 2 Ordinance granting the powers of Initiative and Referendum be removed from the Consent Agenda. Councilmember Valderrama asked to remove Item #9 – Vehicle Purchase and Item #10 – Inglewood Hill Trunk Line Project/Osborn Consulting from the Consent Agenda.

MOTION: Councilmember Whitten moved to approve the agenda, including the Consent Agenda, as amended. Councilmember Valderrama seconded. Motion carried unanimously 6-0.

Presentations/Proclamations

Public Comment

Mary Jo Kahler, 21911 SE 8th Place, Spoke regarding tree removal in a new development going in near her house.

Hesham Hussien, 30423042 230th Lane SE, He complained of being harassed by the police and City Staff.

Juju Ameen, 3042 230th Lane SE, She spoke regarding police harassment and crimes that are being committed against them.

Todd Southwick, 413 209th Avenue SE, Spoke regarding the stormwater problems in the Tamarak neighborhood.

Cindy Taylor, 250 208th Avenue SE, Spoke regarding the stormwater problems in the Tamarak neighborhood.

Mary Wicktor, 408 208th Avenue NE, Spoke regarding the Stormwater problems in the Tamarak neighborhood.

Nancy Anderson, 26657 SE 31st, Spoke regarding traffic and safety concerns along the Issaquah/Fall City Road.

Tom Harmon, 4369 243rd Avenue SE, Spoke regarding the Beaver Lake Management District.

Consent Agenda

Payroll for period ending July 15, 2015 for pay date July 20, 2015 in the amount of
\$ 340,382.78

Approval: Claims For Period Ending July 21, 2015 In The Amount Of \$2,714,652.27 For Check No. 40838
Through 40977

Resolution: Granting Final Plat Approval To The Plat Of Lake Vista (Estates) PLN2012-00046

Resolution: Filling Vacancies On The Klahanie Annexation Transition Committee, And Providing For Filling Of
Any Future Committee Vacancies Without Further City Council Action

Interlocal Agreement: Automated Fingerprint Identification System

Bid Award: Lower Sammamish Commons Park Trail Accessibility/Spiritridge

Authorization To Award Bid: Big Rock Park Phase 1

Authorization to Hire: Development Review Engineer

Ordinance: Second Reading Establishing A New Sammamish Municipal Code Chapter 1.15 Relating To
The Powers Of Initiative And Referendum; Providing For Severability; And Establishing An Effective Date
(Removed from Consent Agenda).

MOTION: Councilmember Keller moved to adopt the ordinance establishing the powers of Initiative and
Referendum. Councilmember Gerend seconded. Motion carried 5-1 with Deputy Mayor Huckabay dissenting.

Councilmember Whitten feels that this is a good ordinance but some of the state-imposed restrictions on it are
not good.

Deputy Mayor Huckabay expressed concerns that the process at the state level needs to be changed to give
cities more flexibility regarding initiatives. Until that happens, she is not supportive of the ordinance.

Authorization: Vehicle Purchase (removed from Consent Agenda)

Amendment: Inglewood Hill Trunk Line Project/Osborn Consulting (removed from Consent Agenda)

MOTION: Councilmember Valderrama moved to approve the vehicle purchase and the Osborn contract. Councilmember Huckabay seconded. Motion carried unanimously 6-0.

Public Hearing

Ordinance: Second Reading, Repealing The Sammamish Comprehensive Plan; Adopting The 2015 Sammamish Comprehensive Plan; Providing For Severability; And Establishing An Effective Date

Director of Community Development Jeff Thomas gave the staff report. All Council-requested changes have been incorporated into the final document Council is reviewing tonight.

Public Hearing opened sat 7:17 pm

Public Comment

Jan Bird, 3310 221st Avenue SE, Still confused over the use of the term “Wildlife Corridors”. She doesn’t feel it is being used consistently.

Erica Tiliacos, Friends of Pine Lake, She made the following recommended changes to the Plan: Add R-1 to the environmentally sensitive areas. In section EC1.14 Remove the word “feasible”, EC1.20 should include overlay areas, EC1.21B eliminate “where feasible”. EC2.1 should discourage building in flood plains. EC2.4 eliminate “to the greatest extent possible”. Same with EC3.21 and add avoid or minimize. EC3.5 what do the supporting techniques require? 3.18 “When practicable” should be eliminated and add that tracts should be dedicated to the City so they will be protected. EC4.2 is very vague. EC4.9 is only calling out a few species. EC5.56 studies should be done. EC5.60 basin plans should be updated not completed.

Sharon Steinbis, 24933 SE 14th Street, Spoke in support of Wildlife Corridors. Establishing trails that connect neighborhoods could also serve as corridors.

Public Hearing was continued at 7:28 to September 1, 2015.

MOTION: Councilmember Huckabay moved to adopt the ordinance. There was no second.

MOTION: Councilmember Whitten moved to continue the Public Hearing and second reading of the ordinance to September 1, 2015 for continued review and discussion. Councilmember Valderrama seconded. Motion carried unanimously 6-0.

Council should try to get all of their changes and edits by August 14. Staff will compile substantive changes into a table. Edits and grammar changes will just be made without notation back to Council.

Ordinance: First Reading Amending Chapters 21A.15, 21A.35 And 23.100, As Well As Establishing A New Chapter 21A.37 Of The Sammamish Municipal Code Pertaining To Trees Regulations And Civil Code Compliance; Providing For Severability; And Establishing An Effective Date

Mr. Thomas and Mike Sugge gave the staff report and showed a PowerPoint presentation (available on the City's website at www.sammamish.us).

Public Hearing opened at 7:59 pm

Christine Malchow, 20910 SE 8th Place SE, She spoke regarding the tree replacement standards. She questioned if individual homeowners would be held to the same standards as developers. She also wondered if a percentage to could be added to the regulations regarding how many trees can be removed per year. She questioned the replanting timeline.

Jan Bird 3310 221st Avenue SE, She would like to have requirements that arborist and contractors must sign a document that they are aware of the City's regulations regarding tree removal so they would be held jointly responsible for illegal tree removal.

Nancy Anderson, spoke previously, Spoke about adding requirements that replanted trees must also live. She wanted better enforcement of trees cut illegally.

Hesham Hussien, spoke earlier, He wondered why trees are getting such special protection but his family is not getting the same treatment.

Erica Tiliacos, Friends of Pine Lake, she feels the ordinance is confusing and difficult to understand. She also feels that these regulations will still allow a significant number of trees to be removed each year.

David Hoffman, Master Builders, They are beta-testing the new regulations on a development in the City to see how the ordinance will affect them (submitted written comments, available upon request of the City Clerk).

Public hearing was continued to the next regular meeting at 8:16 pm.

Unfinished Business – None

New Business - None

Council Reports

Mayor Vance reported on the groundbreaking ceremonies for the Habitat for Humanity Project and the TRJ development in the Town Center.

Councilmember Gerend attended the Water Resource Inventory Area 8 meeting. A new interlocal agreement will be coming for Council approval in the fall. He attended the Sound Cities Association (SCA) Legislative Committee meeting. He had a conference call with National League of Cities.

Councilmember Valderrama attended the Chamber of Commerce meeting. He also requested a study session to see what mitigations will done for projects in the town center. He asked again for a meeting with the King County Councilmembers regarding the Eastlake Sammamish Trail.

Councilmember Keller attended the EF & R Personnel committee meeting. They have selected a recruiting firm to search for the new fire chief. SCA Public Involvement Committee endorsed putting the BEST Start for Kids funding request on the ballot.

Deputy Mayor Huckabay attended the EF & R meeting. She would like to see the City start a program to attract pollinators to the community.

Councilmember Whitten was disappointed to be pressed to vote on the Comprehensive Plan when they had so little time to review the draft copy.

City Manager Report - No report.

Meeting adjourned at 8:39pm

Melonie Anderson, City Clerk

Thomas E. Vance, Mayor



Meeting Date: September 1, 2015

Date Submitted: August 27, 2015

Originating Department: Community Development

Clearances:

<input checked="" type="checkbox"/> Attorney	<input checked="" type="checkbox"/> Community Development	<input type="checkbox"/> Parks & Recreation
<input type="checkbox"/> Admin Services	<input type="checkbox"/> Eastside Fire and Rescue	<input type="checkbox"/> Police
<input checked="" type="checkbox"/> City Manager	<input type="checkbox"/> Finance & IT	<input type="checkbox"/> Public Works

Subject: Adoption of the 2015 Comprehensive Plan

Action Required: Close public hearing and adopt ordinance

Exhibits:

- A - Adopting Ordinance
- B - Table of City Council proposed amendments for discussion
- C - Record of all City Council proposed amendments received since July 21, 2015
- D - Record of all written public comments received since July 21, 2015

Budget:

- Total Contract Value = \$229,800.00
- Remaining Contract Balance = \$10,042.62

Summary Statement:

The City has been working on the 2015 Comprehensive Plan update since the spring of 2013. City Council has been discussing proposed amendments since early March. On July 21, the City Council received a clean version of the draft Comprehensive Plan, which incorporated all agreed to amendments through that date. Also on July 21, City Council continued the public hearing and the second reading of the adopting ordinance (Exhibit A) on the 2015 Comprehensive Plan update to September 1.

Background:

The 2015 Comprehensive Plan update is intended to meet the Growth Management Act (GMA) requirement for periodic plan updates. It addresses local priorities as well as state and regional requirements. An early and continuous public involvement program was executed with the development of the draft Comprehensive Plan and numerous public comments have been received.

Since July 21, staff received a total of 307 proposed amendments to the clean version of the draft Comprehensive Plan from City Council. The majority, or 241, of these proposed amendments are minor or wordsmithing matters. Any matter identified as "substantive" by a City Council member was placed in the table of proposed amendments for discussion (Exhibit B). After staff review and consideration, a small number of minor or wordsmithing proposed amendments were also placed in this table. A complete record of all proposed amendments received by staff from City Council is included for your reference (Exhibit C).

Therefore, of the 307 total, staff will be requesting the City Council to review and discuss 66 proposed amendments identified as “substantive” and vote on the adopting ordinance September 1. Additionally, City Council may wish to consider written public comment received since July 21 (Exhibit D). The 241 minor or wordsmithing proposed amendments will be worked on after September 1 by staff and the consultant to incorporate as appropriate into the final Comprehensive Plan document.

Assuming City Council completes review and discussion of the 66 substantive matters and votes on the adopting ordinance September 1, staff anticipates the City will have a complete and final Comprehensive Plan update filed with the Washington State Department of Commerce no later than September 30.

Financial Impact: N/A

Recommended Motion:

Move to adopt the Comprehensive Plan amendment ordinance attached to the agenda bill as Exhibit A for the July 21, 2015 draft Comprehensive Plan as amended today by City Council and to be subsequently modified by staff with minor grammatical or wordsmithing amendments prior to filing with the Washington State Department of Commerce.

**CITY OF SAMMAMISH
WASHINGTON**

ORDINANCE NO. O2015 - ____

**AN ORDINANCE OF THE CITY OF SAMMAMISH,
WASHINGTON, REPEALING THE SAMMAMISH 2005
COMPREHENSIVE PLAN; ADOPTING THE 2015
SAMMAMISH COMPREHENSIVE PLAN; PROVIDING
FOR SEVERABILITY; AND ESTABLISHING AN
EFFECTIVE DATE**

WHEREAS, the Sammamish City Council initially adopted the City's Comprehensive Plan on September 16, 2003, and has amended it cyclically thereafter; and

WHEREAS, pursuant to the schedule provided in RCW 36.70A.130, each Washington city and county must periodically review and, if needed, revise its Comprehensive Plan and development regulations to ensure that they comply with the Growth Management Act ("GMA"); and

WHEREAS, the City conducted a public scoping process to review its Comprehensive Plan, and on June 17, 2013, approved a scope of work for amendments, including revisions needed to comply with Chapter 36.70A RCW; and

WHEREAS, these revisions include a new Shoreline element, which is consistent with the adopted City of Sammamish Shoreline Master Program; and

WHEREAS, in accordance with WAC 365-195-620, a notice of intent to adopt the proposed Comprehensive Plan amendments was sent to the State of Washington Department of Commerce on January 22, 2015, to allow for a 60-day review and comment period; and

WHEREAS, an environmental review of the proposed Comprehensive Plan amendments has been conducted in accordance with the requirements of the State Environmental Policy Act ("SEPA"), and a SEPA threshold determination of non-significance and notice of adoption was issued on January 22, 2015, and sent to state agencies and interested parties; and

WHEREAS, consistent with RCW 36.70A.035, RCW 36.70A.130(2), and RCW 36.70A.140, the City established and broadly disseminated to the public a public participation program for the review and revision of its Comprehensive Plan; and

WHEREAS, the public process for the proposed amendments has provided for early and continuous public participation opportunities, including inviting public comment on the City's website from November 2013 through June 2015; at the City's Farmers' Market from September 2013 through September 2014; at the City library; in local store displays and at other City events

Exhibit 1

occurring between October 2013 and December 2013, and between June 2014 and September 2014; at meetings of business groups and civic organizations from October 2013 through December 2013; at local middle schools and high schools; at a City Hall Youth Board meeting in December 2013, and at the Call to Artists between May 2014 and August 2014; and

WHEREAS, the City also held two public open houses on January 20, 2015, and on May 28, 2015; and

WHEREAS, the Planning Commission also considered the proposed amendments at over 30 open public meetings from September 2013 through February 2015, and which included public hearings held on January 22, 2015 and February 5, 2015; and

WHEREAS, on February 5, 2015, the Planning Commission considered the public comments received and other information presented at various public meetings and public hearings and voted to recommend adoption of an amended Comprehensive Plan to the City Council; and

WHEREAS, the City Council's Committee of the Whole considered amendments to the Comprehensive plan on April 20, 2015; May 18, 2015; and June 15, 2015; and

WHEREAS, the of City Council considered amendments to the Comprehensive Plan at study sessions on April 14, 2015; May 12, 2015; June 1, 2015; and June 9, 2015 and July 14, 2015 and at public hearings held on March 17, 2015; July 7, 2015; July 21, 2015; and September 1, 2015; and

WHEREAS, the City Council has considered the goals of the GMA as set forth in RCW 36.70A.020 and determined that the Comprehensive Plan amendments attached hereto reflect the City's balancing of the public interests under the planning goals of the GMA;

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

Section 1. Sammamish Comprehensive Plan Repealed. The Sammamish 2005 Comprehensive Plan is hereby repealed in its entirety.

Section 2. 2015 Sammamish Comprehensive Plan Adopted. The 2015 Sammamish Comprehensive Plan dated July 21, 2015, which is comprised in its entirety of Volumes 1 and 2 attached hereto, is hereby adopted as if fully set forth herein. Consistent with RCW 35A.21.010, the Comprehensive Plan may be modified by the City Manager in the form of minor and non-substantive grammatical and punctuation edits prior to filing of this ordinance with the Washington State Department of Commerce.

Section 3. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or

Exhibit 1

federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 4. Effective Date. This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 1st DAY OF SEPTEMBER 2015.

CITY OF SAMMAMISH

Mayor Thomas E. Vance

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Michael R. Kenyon, City Attorney

Filed with the City Clerk:	August 28, 2015
Public Hearing:	July 7, 2015
First Reading:	July 7, 2015
Public Hearing:	July 21, 2015
Second Reading:	July 21, 2015
Public Hearing:	September 1, 2015
Passed by the City Council:	
Date of Publication:	
Effective Date:	

Exhibit 1

City Council Proposed Amendments for Discussion – September 1, 2015

#	Date	Name	Element	Policy/Goal	Proposed Amendment to Draft
1.	8/13/15	Kathy Huckabay	EC	1.4	Consider identifying and protecting, where appropriate, the following special areas: a. Natural areas including significant trees b. Scenic areas such as designated view corridors c. Urban landscaped areas such as public or private golf courses and parks, <u>and</u> d. <u>Protect, where appropriate, land reserved as open space or buffers tracts as part of development, including parcels subject to density averaging, where appropriate, and</u> e Lands designated as open space under the Current Use taxation open space established according to King County for tax assessment purposes
2.	8/13/15	Bob Keller	EC	1.6 combine w/ 1.9 (delete 1.9)	<u>Promote and lead public education and involvement programs to raise awareness about environmental issues and to</u> e Encourage the wise use of renewable natural resources and <u>while conserving nonrenewable natural resources through education programs and by example in city plans, programs and activities.</u>
3.	8/24/15	Tom Odell	EC	1.19	<u>Encourage the preservation of open space through incentives, such as the King County Public Benefit Rating System (PBRs), allowing the sale of Transfers of Development Rights (TDRs) within or outside of the City to protect important open spaces such as shorelines, landslide and erosion hazard areas near sensitive water bodies, wetland management areas, or other programs to encourage land donation and conservation in perpetuity.</u>
4.	8/13/15	Kathy Huckabay	EC	New Policy under Goal 1	<u>Identify lands designated as open space under the Current Use taxation open-space established according to King County for tax assessment purposes.</u>
5.	8/24/15	Tom Odell	EC	New Policy under Goal 1	<u>Encourage direct purchase of land within the city by the City for conservation and environmental reasons.</u>
6.	8/13/15	Kathy Huckabay	EC	2.3	<u>Promote soil stability through retention of existing vegetation and the addition or replacement of plants promoting such.</u>
7.	8/24/15	Tom Odell	EC	2.4	<u>To the greatest extent practicable, a Avoid or minimize impacts from new development to</u>

City Council Proposed Amendments for Discussion – September 1, 2015

					<i>erosion hazard areas, erosion hazard near sensitive water bodies (and those areas that drain to them), wetland management areas and landslide hazard areas subject to provisions in the Sammamish development code and its rules and regulations.</i>
8.	8/24/15	Tom Odell	EC	New Policy under Goal 2	<u>Prohibit all residential and related construction within any 100-year flood plain.</u>
9.	8/13/15	Bob Keller	EC	3.7 combine w/ 3.12, 3.14 (delete 3.12, 3.14)	<i>Preserve wetlands and protect areas of native vegetation that connect wetland systems to other habitat areas. <u>Whenever effective, use incentive programs.</u></i> <i>Strive to protect areas of native vegetation that connect wetland systems.</i>
10.	8/20/15	Nancy Whitten	EC	3.15	<i>Encourage enhancement or restoration of degraded wetlands to maintain or improve wetland <u>ecosystem functions through removal of non-native invasive vegetation and installation of native vegetation and habitat features as appropriate.</u>, provided that all wWetland functions <u>must first be evaluated in a wetland management plan, study and adequate maintenance, monitoring, code enforcement and evaluation-is must be provided and assured by responsible parties.</u> Restoration or enhancement must result in a net improvement to the <u>wetland ecosystem functions of the wetland system.</u> Consider <u>providing technical assistance to small property owners.</u></i>
11.	8/20/15	Nancy Whitten	EC	3.16	<i>Consider allowing alterations to wetlands <u>or buffers as needed to accomplish allow a public agency or utility development or road crossing projects to that avoid, minimize and mitigate impacts to wetland ecosystem functions to the maximum extent feasible of an existing wetland and/or connected wetlands and open water corridors.</u> Avoid denying all- <u>Allow reasonable property use of the property that reflects appropriate impact avoidance and minimization measures, and that provides mitigation that enhances and protects by evaluating all wetland ecosystem functions.</u> <u>Avoidance and minimization measures should reflect pursuing the least harmful and reasonable alternatives, and should provide appropriately mitigatingion, maintenance and monitoring sufficient to provide lasting protection of affected significant wetland</u></i>

City Council Proposed Amendments for Discussion – September 1, 2015

					<i>ecosystem functions and monitoring mitigation sites.</i>
12.	8/8/15	Don Gerend	EC	4.10 combine w/ 4.15, 4.16 (delete 4.15, 4.16)	<i>Give special consideration to conservation or protection measures necessary to protect, preserve or enhance salmonid fisheries and other fish species, including the by-use using the of best available science and the adoption of development regulations and watershed management plans that protect the functions and values of critical areas.</i>
13.	8/13/15	Bob Keller	EC	4.12	<i>Encourage measures to preserve critical wildlife habitat, pollinator habitat and natural areas such as incentives, regulation, acquisition or other measures, when feasible.</i>
14.	8/13/15	Kathy Huckabay	EC	5.3 combine w/ 5.7 (delete 5.7)	<i>Protect and enhance surface waters, including streams, Lake Sammamish and other lakes, ponds and wetlands, on a watershed and sub-basin basis. <u>Include conditions of and impacts to the downstream receiving beaches and shorelines in watershed management efforts, where appropriate.</u></i>
15.	8/24/15	Tom Odell	EC	Combine 5.10 w/ 5.11 (delete 5.11)	<i>Protect, preserve and enhance <u>all Sammamish lakes, rivers and streams for their hydraulic, hydrologic, ecological, aesthetic and other protected functions and values through water quality management plans based on best available science.</u></i>
16.	8/8/15	Don Gerend	EC	5.34 delete	<i>For the Lake Sammamish drainage basin, require standards to achieve 50% or better phosphorus removal for all new development or better.</i>
17.	8/20/15	Nancy Whitten	EC	5.35 delete	<i>Support water quality management in Beaver and Pine Lakes to continue to support a viable mixed fishery.</i>
18.	8/13/15	Bob Keller	EC	5.42	<i>In the event that application of source controls and structural BMPs in the watershed fail to maintain lake management goals for trophic status, fisheries or aquatic plant control, consider alternative in-lake control methods in partnership with the State Department of Fish and Wildlife, the Lake Management District and any other agency having jurisdiction to determine the feasibility of implementation <u>when and where appropriate.</u></i>
19.	8/20/15	Nancy Witten	EC	5.42 delete	<i>In the event that application of source controls and structural BMPs in the watershed fail to maintain lake management goals for trophic status, fisheries or aquatic plant control,</i>

City Council Proposed Amendments for Discussion – September 1, 2015

					<i>consider alternative in-lake control methods in partnership with the State Department of Fish and Wildlife, the Lake Management District and any other agency having jurisdiction to determine the feasibility of implementation.</i>
20.	8/8/15	Don Gerend	EC	5.46 combine w/ 5.47 (delete 5.47)	<i>For Pine Lake and Beaver Lake, where appropriate, periodically update and adopt stricter requirements and conditions based on best available science, which shall includeing more stringent seasonal clearing and grading limitations, impervious surface limitations, open space requirements, tree retention requirements, preservation or improvement of water quality, <u>reduced density and density credit limitations</u> and AKART to achieve the goal of 80% phosphorous removal from storm water for the entirety of each lake's basin.</i>
21.	8/8/15	Don Gerend and Bob Keller	EC	5.56	<i>In partnership with other agencies as appropriate, improve surface waters designated by the State as Water Quality Impaired under the Clean Water Act (water bodies included on the State 303(d) list) through monitoring, source controls, best management practices, enforcement of existing codes and Total Maximum Daily Load plans (TMDLs). Maintain and improve the water quality of all other state-classified water bodies through these same measures and other additional measures that may be necessary to ensure there is no loss of existing beneficial uses. <u>When feasible,</u> rRestore any beneficial uses lost since November 1975, consistent with the Federal Clean Water Act.</i>
22.	8/8/15	Don Gerend	EC	5.64 combine w/ 5.66 (delete 5.66)	<i>Protect critical aquifer recharge areas (CARAs) and the quality of groundwater used for public water supplies to ensure adequate and healthy future potable water <u>through retention of open space and vegetation.</u></i>
23.	8/13/15	Bob Keller	EC	5.67 combine w/ 5.72 (delete 5.67)	<i>Support the development, adoption and implementation of Groundwater Management Plans. Adopt a Groundwater Recharge Area map, incorporating information generated by Groundwater Management Plans and purveyor studies.</i>

City Council Proposed Amendments for Discussion – September 1, 2015

24.	8/8/15	Don Gerend	EC	5.67 delete	Support the development, adoption and implementation of groundwater management plans.
25.	8/8/15	Don Gerend	EC	5.72 delete	Support the development, adoption and implementation of Groundwater Management Plans. Adopt a Groundwater Recharge Area map, incorporating information generated by Groundwater Management Plans and purveyor studies.
26.	8/8/15	Don Gerend	EC	5.73 delete	Determine which portions of mapped recharge areas and Wellhead Protection Areas should be designated as critical and update critical area maps as new information about recharge areas and Wellhead Protection Areas becomes available.
27.	8/8/15	Don Gerend	EC	5.74 delete	Provide measures and regulations to prevent the introduction of contaminants into groundwater aquifers.
28.	8/20/15	Nancy Whitten	EC	New Policy under Goal 5	<u>All exceptions and variances from sensitive lake standards and protections for new development and redevelopment in a sensitive lake basin shall be considered only as a last resort and only after a cumulative impact analysis.</u>
29.	8/24/15	Tom Odell	EC	New Policy under Goal 5	<u>Establish TMDL plans for all 303d listed waterbodies within and adjacent to the City.</u>
30.	8/8/15	Don Gerend	EC	6.6 i delete, combine w/ 6.6 d	Reduce the amount of air-borne particulates through measures such as: a Continuing and possibly expanding street-sweeping b Encouraging dust abatement at construction sites c Promoting low-emission construction practices. d Conducting public education to reduce the burning of solid and yard waste, and promote use of clean burning wood stoves <u>and fireplaces</u> e Supporting a transition to a low-emission municipal vehicle fleet f Promoting the use of clean and efficient burning fuels g Educating citizens about air quality problems h Encouraging the planting of trees i Encouraging the proper use of wood stoves and fireplaces

City Council Proposed Amendments for Discussion – September 1, 2015

31.	8/8/15	Don Gerend	EC	10.10	<i>Create and support a robust and comprehensive Urban Forestry Management Plan by <u>the end of 2016</u>.</i>
32.	8/24/15	Tom Odell	EC	10.10	<i>Create and support a robust and comprehensive Urban Forestry Management Plan by <u>January 1, 2017</u>.</i>
33.	7/22/15	Kathy Huckabay	LU	2.1	<i>Establish land use policies and regulations that promote a safe, healthy and connected <u>engaged</u> residential community with a range of housing options, safeguard the environment and foster a sense of community.</i>
34.	8/20/15	Nancy Whitten	LU	3.2	<i>Support design variety, such as variation in façade and rooflines, flexible setback standards <u>in wholly contained developments</u>, and other design features in accordance with other applicable codes to enhance neighborhood character.</i>
35.	8/8/15	Don Gerend	LU	4.2	<i>Develop subarea plans and design guidelines for designated Community Centers / Commons to support long term compatibility and vitality and maximize development capacity within existing centers before allowing geographic expansion.</i>
36.	7/22/15	Kathy Huckabay	LU Goal	7.0	<i>Support a land use pattern that promotes community health and connectivity between neighborhoods and active transportation routes consistent with public safety needs. <u>In particular, consider walking and biking distances in residential, commercial and community land use decisions.</u></i>
37.	7/22/15	Kathy Huckabay	LU	7.2	<i>Adopt land use designations where appropriate that promote efficient transportation systems, including road connections and connectivity between neighborhoods, <u>while preserving or enhancing safe</u> active transport and the consideration of walking and biking distances in the location of residential, commercial and recreational uses.</i>
38.	7/22/15	Kathy Huckabay	LU	7.6 c	<i>Promote neighborhood road connections and connectivity while protecting and enhancing active transport: a Seek opportunities to connect neighborhoods to existing and planned road and trail systems b Ensure that neighborhoods are connected and accessible for all modes of travel</i>

City Council Proposed Amendments for Discussion – September 1, 2015

					<i>c Connect existing road ends with new development <u>where appropriate</u></i>
39.	7/22/15	Kathy Huckabay	LU	8.4	<p><i>Work with King County and neighboring jurisdictions to study and accomplish adjustments to the City's portion of King County's UGA boundary where appropriate, and include as part of Sammamish's Potential Annexation Area (PAA).</i></p> <p><i>Areas currently outside of the City's UGA boundary that should be studied for inclusion are listed below. Additional areas may be identified in the future.</i></p> <ul style="list-style-type: none"> <i>• Duthie Hill Road, consisting of approximately 48 acres bounded on three sides by the City of Sammamish, but outside the City's UGA</i> <i>• Future areas to be determined within the NE Sammamish Sewer and Water District, Sammamish Plateau Sewer and Water District, and/or the existing or expanded UGA</i> <i>• <u>Areas designated in the potential annexation area map, Figure LU-2</u></i>
40.	8/20/15	Nancy Whitten	LU	New Policy under Goal 9	<i><u>Support urban agriculture and access to healthy food in proximity to residential areas and transit facilities.</u></i>
41.	8/25/15	Tom Odell	T	1.4	<i>On a case by case basis calculate intersection LOS using <u>AM and PM</u> peak hour. Alternatives may be considered and utilized on a case by case basis.</i>
42.	8/13/15	Kathy Huckabay	T	2.16 combine w/ 2.23 (delete 2.23)	<i>Work with public and private employer based transit service providers to expand local transit service and <u>designed to</u> connect to adjacent jurisdictions <u>and to serve employment centers and the local activity patterns</u></i>
43.	8/13/15 8/25/15	Kathy Huckabay Tom Odell	T	2.6	<i>Encourage local street connections <u>with adequate road width for vehicles, non-motorized vehicles, and pedestrians</u> between existing developments and new developments <u>where roadway width is adequate and Vision Zero safety measures are employed to preserve the character of affected communities</u> to provide an efficient network of travel route options for pedestrians, bicycles, autos and emergency vehicles.</i>

City Council Proposed Amendments for Discussion – September 1, 2015

44.	8/25/15	Tom Odell	T	2.15	<i>Encourage noise reduction on roadways in innovative ways other than the use of noise walls. Reduce roadway noise through use of noise reducing pavement where practical, roadway surface maintenance, and planting of trees and vegetation native to Sammamish. Evaluate the noise generation and environmental aspects of traffic calming road alterations.</i>
45.	8/25/15	Tom Odell	T	2.16	<i>Work with public and private employer based transit service providers to expand local transit service and connections <u>with to adjacent jurisdictions and which serves employment centers and local activity patterns.</u></i>
46.	8/25/15	Tom Odell	T	2.24	<i><u>Explore options for expanding both intracity and intercity transportation services.</u> Encourage exploring intercity transportation modes, such as expanded metro service, city-sponsored shuttle or other private/public partnership options.</i>
47.	8/8/15	Don Gerend	T	3.2 combine w/ 3.3 (delete 3.2)	<i>Prioritize essential maintenance, preservation, and safety improvements of the existing transportation system to protect mobility, <u>lower overall life-cycle costs</u> and avoid more costly replacement projects.</i>
48.	8/8/15	Don Gerend	T	3.4	<i>Maintain a citywide traffic monitoring system to collect AM, PM and daily traffic volumes on an <u>annual-basis periodically</u> to determine how transportation investments are performing over time.</i>
49.	8/13/15	Kathy Huckabay	T	3.21	<i>Try to m- <u>Maintain a balance between available revenue and needed capital facilities. If projected funding is inadequate to finance needed capital facilities that provide adequate levels of service, adjust the level of service, the planned growth, and/or the sources of revenue. If funding is inadequate, to finance needed capital facilities, seek to identify additional funding, adjust land use assumptions and, lastly, adjust the level of service.</u> The City should first consider identifying additional funding, and/ or reassessment of land use assumptions, before adjusting level-of-service standards.</i>
50.	8/13/15	Kathy Huckabay	T	4.8	<i>Where practical and financially feasible, I <u>Integrate the needs of pedestrians and bicyclists in the local and regional transportation plans and systems.</u></i>

City Council Proposed Amendments for Discussion – September 1, 2015

51.	8/25/15	Tom Odell	U	4.3	<i>Support the provision of high-quality <u>telecommunications services in both current and emergent cable, wireless, and satellite service and emerging technologies throughout the community.</u></i>
52.	8/8/15	Don Gerend	U	4.6	<i>Preserve landline telephone service as a long-term viable communications option for city residents and businesses <u>or promote mitigation measures when transition away from landline telephone service occurs.</u></i>
53.	8/8/15 8/25/15	Don Gerend Tom Odell	U	5.2	<i>Remove barriers in the city codes to <u>Encourage the use of alternative energy sources for homes and businesses, provided that there is no adverse neighborhood impact, including such technologies as solar panels, wind-powered turbines, biomass/biogas and fuel cells.</u></i>
54.	8/13/15	Kathy Huckabay	U	6.1	<i>Promote water conservation through a variety of technologies and methods, <u>including tools enabling consumers to monitor their water usage such as rain sensors for automatic sprinkler and irrigation systems, low flow toilets, and re-use of greywater.</u></i>
55.	8/25/15	Tom Odell	U	New Policy under Goal 6	<i><u>In partnership with King County and solid waste service providers, provide multiple opportunities per year for the recycling of all hazardous and non-hazardous wastes, including all paints, stains, and varnishes plus any other materials not eligible for curbside pickup.</u></i>
56.	8/13/15	Kathy Huckabay	H	3.3	<i>Consider requiring or incentivizing affordable housing when evaluating rezones and other land use regulation modifications, especially when resulting in increases in development capacity.</i>
57.	8/13/15	Kathy Huckabay	H	3.4	<i>Consider <u>Offering regulatory incentives such as priority processing of permits, fee waivers or reductions, and/or property tax relief for builders who provide very low-, low- or moderate-income housing.</u></i>
58.	8/25/15	Tom Odell	H	5.2	<i><u>Develop a coordinated regional approach to homelessness by supporting</u> Support public and private housing and services for people who are homeless and work with other jurisdictions and health and social service organizations, including faith-based and other non-profit</i>

City Council Proposed Amendments for Discussion – September 1, 2015

					<i>organizations, to develop a coordinated, regional approach to homelessness.</i>
59.	8/25/15	Tom Odell	H	6.1	<i><u>Endorse a regional Housing Strategy</u> Adopt a Housing Strategy Plan to outline steps toward implementation of <u>a regional housing plan.</u> this Housing Element.</i>
60.	8/13/15	Kathy Huckabay	H	6.2	<i>Monitor housing supply, type and affordability, including progress toward meeting <u>housing goals for senior and special needs,</u> a significant share of the countywide need for affordable housing for very low-, low-, and moderate-income households.</i>
61.	8/25/15	Tom Odell	H	6.2	<i><u>Monitor regional housing supply and type with an eye toward affordability and availability for all income and age categories.</u> Monitor housing supply, type and affordability, including progress toward meeting a significant share of the countywide need for affordable housing for very low-, low-, and moderate-income households.</i>
62.	8/25/15	Tom Odell	CF	3.5	<i><u>Consider the use of bonding as a financing option when the City Council finds it is financially and operationally advantageous to do so.</u> debt as a means of paying for a project only when the City Council determines that it is appropriate to enable early completion of priority capital improvements and to amortize the cost over the life of the public facility.</i>
63.	8/25/15	Tom Odell	CF	New Policy under Goal 4	<i><u>Design all city buildings so that they are context sensitive in both function and architectural design to the character and designs of the neighborhoods in which they are located and reflect the natural character of the City of Sammamish.</u></i>

Exhibit 3

Exhibit C

Record of All City Council proposed
amendments received since July 21, 2015

Jeffrey Thomas

From: Bob Keller
Sent: Thursday, August 13, 2015 12:24 PM
To: Jeffrey Thomas
Cc: Ben Yazici; Lyman Howard
Subject: Keller - Comp Plan Comments
Attachments: BK comprehensive plan notes 081315.docx

Hi Jeff,

Thank you for your time this morning reviewing my comp plan questions. The discussion and your input saved quite a bit of Council deliberation. I have attached a considerable paired down list. Any items with strike out are there as a place holder and may be ignored.

Enjoy your vacation. Please encourage Emily to call me if she has any questions in your absence.

Bob

Exhibit 3

Keller comprehensive plan notes August 13, 2015.

Environment and Conservation Element

2) EC 1.4 , Have we defined designated view corridors? Did not see this in the glossary. Suggest a picture and side bar description.

~~WS 4) EC 1.8, delete "maintain" to Enforcement of code requirements seems redundant. It is an instruction to do something that is required. However, evaluate effectiveness of compliance periodically in relation to code enforcement makes sense.~~

Do It 5) EC 1.9 and EC 1.6 are so related they could be combined.

7) EC 1.14, delete where feasible, this was suggested by Erica. . I would support this change.

8) EC 2.4 to the greatest extent practicable. After avoid, insert or minimize. This was suggested by Erica. I would support this change.

9) EC 2.5 what plan do we have in place to assess the effectiveness of regulations? Because this policy exists, do we expose the city to a challenge because we have not done this assessment? (Jeff will follow up with Mike Kenyon)

10) EC 3.7 and EC 3.12, EC 3.14, these three policies are so similar in content there is potential for combination. EC 3.12 and EC 3.14 are almost duplicates. (Jeff suggested we add/combine to 3.7)

~~11) EC 3.1, just curious how this would be monitored. Does the city have a follow up plans and scheduled review. Is it customized for a specific permit?~~

~~12) EC 3.16 the first sentence is unclear to me. It sounds like we are asking for wetland alterations for utilities to enhance the function of existing wetlands. I assume it is the intention to consider wetland alterations for utilities. If we do allow alterations we need to pursue the least harmful alternative. I believe this can be stated clearer. Possible list.~~

13) EC 3.18, agree with Erica to remove when practicable. Since the statement is to encourage I'm not sure when practicable changes the intent.

14) EC 4.2, Erica would like endangered species to be listed rather than a general statement of priority species and habitats. Need input and clarification on the list. (Jeff will check but there is a maintenance problem with the list)

15) EC 4.9, strike where appropriate, begin with, promote the preservation and encourage restoration of fish and wildlife diversity, including bird, butterfly and other pollinator species in the city. Erica mentioned black bear and deer. I have some concern about encouraging bear and deer for safety reasons but not looking to eliminate. (Same as above)

16) EC 4.12, delete when feasible.

17) EC 4.14, Grammar error, replace (their), Protect habitat and **(the / its)** connectivity potentially use by wildlife and pollinators from the impacts of development.

Exhibit 3

~~18) EC 5.8 and EC 5.9, curious, where do we proactively share costs with other jurisdictions now?~~

~~23) EC 5.42 there was council discussion on this policy. I frankly don't remember the final outcome. I was concerned that we would be requiring additives to the lake that are not a preferred solution. Suggest we add "where/when appropriate" at the end.~~

23) EC 5.28 "control or eradicate invasive aquatic plant species that have been introduced" is a specific work plan (Shall) While I agree with the intent this may be worded to provide some flexibility in time, cost and study.

~~25) this policy is confusing. It convolutes where appropriate, (the need for updates), which shall include, to achieve 80% phosphorus removal. Mixing where appropriate and shall are mixed priorities.~~

26) Unclear, the point is not obvious, is something missing? This is in relation to surface water management. It discusses "including preservation, protection and restoration of valuable natural systems" in regards to what? (Suggest adding after - public actions, such as programs, services and capital projects)

27) EC 5.55, no argument with the content of this policy. The sentence structure is so long it becomes confusing. Some wordsmithing may be in order. I prefer a list with this much verbiage.

28) EC 5.56, remove the first as appropriate and add when feasible in front of the last sentence "restore in the beneficial uses loss since November 1975....."

29) EC 5.60, there has been some confusion regarding the completion of all basin plans. Are all the basin plans completed? (per Jeff the major basins are completed not all) I would like to prioritize the major basins for a current update and get to secondary ones when appropriate.

30) EC 5.67 and EC 5.72 are very similar and provide an opportunity to combine. (Do it)

Observations

Post Adoption of the Comprehensive Plan, I request staff create a matrix or list of actions specified in the plan for future follow-up (budget, scheduling, work plan) Example 5.15 "Monitor incentives to determine their effectiveness"

Jeffrey Thomas

From: Don Gerend <dongerend@gmail.com>
Sent: Saturday, August 8, 2015 1:53 AM
To: Ben Yazici; Lyman Howard; Jeffrey Thomas; Tom Vance; Kathleen Huckabay; Bob Keller; Tom Odell; Nancy Whitten; Ramiro Valderrama-Aramayo; jbon@sammamish.usj; Don Gerend; Don Gerend; Don Gerend
Subject: Don's comments on the Comp Plan
Attachments: Comp Plan Comments djg 8082015.docx

Comprehensive Plan Comments

August 8, 2015

Don Gerend

I think that the Comprehensive Plan has really come together, thanks to hard work of the Planning Commission, staff, consultants, citizens,...oh, and the Council.

One might assume that the Comp Plan, once developed, is primarily for staff (City Manager, Directors and on down to the rest of staff including planning, engineering and finance). There are a lot of specific work items in this plan (for example, "EC.5.60...For each Sub-basin, identify and define the topography, soils, drainage, flow...") which will have to be considered when drafting biennial budgets.

If that were the case (being only for staff), then the list of Acronyms and Glossary wouldn't be important; staff basically knows them all. However, this policy document is important for Council which is charged with setting policy, for citizens to refer to when issues arise (c.f. the often cited conflict between retaining neighborhood character and improving connectivity by opening street barriers), and for property owners trying to understand the long term vision for their land.

For the broad spectrum of the Comp Plan readers and users, then, the list of Acronyms and the Glossary will greatly aid in the accessibility and understanding of the document. So first allow me to make some suggestions about the structure of the document;

- A. The pagination starts with Introduction being page 1. But, before the Introduction there is the Vision Statement, the Acknowledgments, the Table of Contents, the list of Acronyms and the Glossary. Perhaps the Vision Statement could be page i, Acknowledgments page ii (no need for a blank page in between), Table of Contents iii, Acronyms page iv, and Glossary pages v to ix.
- B. The Vision Statement (page i) could also be placed in Volume II at the end of all of the vision statements on page 25 of the Community Profile.
- C. The Table of Contents should be labeled "Table of Contents" and include the above. So, it would look like;

TABLE OF CONTENTS

VOLUME I

Vision Statement.....i
 Acknowledgments.....ii
 Table of Contents.....iii
 Acronyms.....iv
 Glossary.....v

GOALS AND Policies

Introduction..... 1

- D. The last comment about the structure is the pagination of Volume II. It sure would be a lot clearer when referring to background information in Volume II if it was a continuation of the pagination of Volume I. That is, start with Volume II, page 151 and go on from there. It is confusing to have the Volume II Introduction be the Community Profile of January 2014 pages 1-33, then Background Information on Land Use with pages LU.1 – LU.13 and then pages 98-100 followed by Background Information on Environment and Conservation pages EC.1 to EC.24, then Background Information on Housing with pages starting with I-1 to I-25, then II-1 to II-6 and ending with A-1 to A-41 and then Exhibit A pages 4-15, then Background

Exhibit 3

Information on Transportation pages T.1 to T.74, then Background Information on Utilities pages UT.1 to Ut.10 then Background Information on Parks with no page numbers, Capital Facilities CF.1 to CF.26 and then Shoreline with no page numbers.

CONCLUSION: Very confusing trying to refer to info in Volume II which could simply be solved by continuing the page numbers of Volume I.

Now, a few specific corrections, typos and suggestions regarding the details of Volume I;

1. **Acronyms (page iv):** I suggest adding the following acronyms (I put the page numbers on which they are used in Volume I);
AWDT p. 123
HCM p. 122
OHWMP p. 146
PRO Plan p. 105
SMC, somewhere
2. **Glossary. Comment:** It should be easy to computer search Volume I for which pages the terms appear on and add those page numbers to the Glossary. Example; Active Transportation.....pages 34,35. Also, I suggest a few more definitions; Density Averaging p. 45, Heritage Trees p. 70, Landmark Trees p. 70, and Priority Species p. 144

INTRODUCTION

3. Page 4, line 1: "...guidance is intentionally general, providing broad direction but not prescribing specific implementation measures or regulatory actions." **Comment:** Is this still true after council rewrite? See for example Policy EC 5.34 or EC.10.10
4. Page 7, line 2 "...about 26 miles east of Seattle." **Comment:** not correct. At most 20 or 21 miles driving center to center.
5. Page 8 It states "2014 Sammamish Population: 60,200" **Comment:** Suggest change to "2016 Population Approximately 60,000"
6. Page 8 4th paragraph "Incorporated in 1999, Sammamish is one of the area's newest cities." **Comment:** Rewrite "Incorporated in 1999, Sammamish is the area's newest city."
7. Page 10 Sustainability and Health. **Comment:** The diagram shows the intersection of People (social equity) and Prosperity (economic vitality) and labels it as "Equitable social environment." **Comment:** I don't see how this reflects Prosperity.
8. Page 11. There is a list entitled "Framework for Sustainability and Health" and then the list has a series of goals labeled HS.1 etc. **Comment:** Suggest change the title to "Framework for Health and Sustainability" to be consistent with the HS abbreviations.
9. Page 15, typo. The bullet entitled Tabletop Display should end with "... in order to answer questions and engage directly..."
10. Page 20 second line "..., but are intentionally written broadly to allow for flexibility in their future implementation" **Comment:** Again, this doesn't reflect results of council rewrite.

LAND USE

11. Page 27 **Comment:** Great references to Volume II background info, but again the pagination is really awkward. Would be nice to be able to simply turn to a page number that is sequential.
12. Page 33 Policy LU.4.2 "...and maximize development capacity within existing centers before allowing geographic expansion." **Comment:** I strongly oppose having that phrase in. The policy is to develop

Exhibit 3

subarea plans and design guidelines, not to state an outcome before the plans are developed. For example, suppose the community would like the Park & Ride lot to become a mixed use transit oriented development long before Pine lake Village maximizes development capacity. It just doesn't make sense to have this restriction in the Comp Plan.

13. Page 36. Margin Insert listing neighboring jurisdictions etc. that Sammamish "commonly works with." **Comment:** This list should include Sound Cities Association which we are constantly working with (compare this to the frequency of times we work with Sound Transit).

ENVIRONMENT & CONSERVATION

14. Page 44 Policy EC.1.1 "Identify critical areas...floodways of 100-year floodplains..." **Comment:** As I mentioned in our deliberations, I don't believe floodways have any place in our Comp Plan or our city; staff should consult with DOE or the Army Corps on the definition of floodways and whether or not there are any in Sammamish.
15. Page 45 Policy EC.1.4d "including parcels subject to density averaging," **Comment:** I believe that I asked that "density averaging" be defined in the Glossary or remove the phrase "including parcels subject to density averaging, where appropriate"
16. Page 45 typo in Policy EC.1.5 the abbreviation for Sammamish Community Wildlife Habitat Certification should be CWH, not CHW.
17. Page 50/51 Policy EC.3.12 and EC.3.14 are essentially duplicates.
18. Page 52 Policy EC.4.2 "Protect priority species and habitats." **Comment:** Are priority species "threatened" or "endangered" or what? Please put the definition in the Glossary.
19. Page 53 Policy EC.4.14 "Protect habitat and their connectivity potentially used by wildlife and pollinators from the impacts of development." **Comment:** Please ask our attorney if this is asking for a lawsuit. "Potentially used" covers virtually all undeveloped land. Perhaps Policy EC.4.13 is sufficient.
20. Page 52/53 Policies EC.4.10, EC.4.15 and EC.4.16 seem somewhat repetitive and perhaps can be combined into one policy.
21. Page 55 Policy EC.5.10 "Protect, preserve and enhance lakes, rivers and streams..." **Comment:** We have no rivers in Sammamish. Leaving the term in is an indication of using generic phrases rather than making them Sammamish specific.
22. Page 56 Policy EC.5.15 Again, remove "rivers"
23. Page 60 Policy EC.5.34 "For the Lake Sammamish drainage basin, require standards to achieve 50% or better phosphorus removal for all new development or better" **Comment:** First, do not duplicate "or better". Second, this is contrary to the statement on Page 4, line 1, "...guidance is intentionally general...not prescribing specific implementation measures" Third, staff would please explain again to us how removing 50% of an unknown concentration is meaningful. If the water is basically phosphorus free, how would you remove 50%?
24. Page 61 Policy EC.5.36 "For Beaver and Pine Lakes strive for an 80 percent reduction of total phosphorus (above background levels:)." **Comment:** Please explain what is meant by "above background levels".
25. Page 62 Policy EC.5.47 repeats most of what is already in Policy EC.5.46. Also, the AKART to achieve the goal of 80% phosphorous removal is already in Policy EC.5.36.
26. Page 63 Policy EC.5.55 **Comment:** Reference is made to the "Surface Water Design Manual" and the "Storm Water Pollution Control Manual" without any guidance as to where these manuals can be found.
27. Page 64 Policy EC.5.56 **Comment:** Reference is made to "existing codes and Total Maximum Daily Load plans (TMDLs)" without any explanation as to what codes and what plans by whom. Also, to

Exhibit 3

state “Restore any beneficial uses lost since November 1975, consistent with the Federal Clean Water Act” without any modifier like “where feasible” is too strong a statement. For example, the early run of kokanee in Lake Sammamish could be a “beneficial use” but it is extinct and cannot be restored (unless some DNA exists and methods are developed to restore dinosaurs, dodo birds, etc.).

28. Page 65 Basins and Sub-Basins Planning Areas: **Comment:** Staff and Council should provide resources in future budgets to methodically address development of these plans & policies. Perhaps there should be developed a “parking lot” list of directives contained within the Comp Plan, so that they don’t get lost after the Comp Plan is adopted.
29. Page 65/66 **Comment:** Policy EC.5.64 and EC.5.66 could be combined.
30. Page 66/67 **Comment:** Policy EC.5.67 is unnecessary, it is included in Policy EC.5.69. Policy EC.5.72 also repeats part of Policy EC.5.69. Policy EC.5.73 seems to also repeat Policy EC.5.69. Policy EC.5.74 seems to repeat Policy EC.5.70.
31. Page 68. **Comment:** Policy EC.6.6(i) can be combined with Policy EC.6.6(d).
32. Page 68. Policy EC.7.5 “Assess climate change impacts when conducting review of proposed land use and transportation actions and programs” **Comment:** Is this a reasonably achievable policy?
33. Page 69 Insert on Green energy: **Comment:** I suggest removing biofuel from the examples; the jury is still out on some biofuels. Perhaps replace biofuel with “wave”.
34. Page 70 Policy EC.10.10 “Create and support a robust and comprehensive Urban Forestry Management Plan by 2016.” **Comment:** At the minimum say by the end of 2016. It would be preferable to not specify a date in the Comp Plan and allow staff and Council to work within the next budget to implement this work assignment.
35. Page 70 **Comment:** Policy EC.10.11 refers to heritage and landmark trees. Should have definitions in the Glossary.

HOUSING

36. Page 74 1st line “Housing Element Background Information contains the East King County Housing needs Analysis.” **Comment:** Refer to Volume II and page number; the problem is that there is no consistent page number.
37. Page 76 Policy H.2.8 “Adopt regulations and procedures consistent with the goal of minimizing unnecessary costs and time delays.” **Comment:** Other policies, such as EC.7.5 (access climate change impacts when conducting review of proposed land use...), seem inconsistent with this housing policy.
38. Page 76 Policy H.2.9 regarding context sensitive infill. **Comment:** If a neighborhood is mostly built out at 1 or 2 houses per acre, but is now zoned R-4, how can this policy of being “consistent with the existing neighborhood development” be achieved?

TRANSPORTATION

39. Page 82 Goal T.1 and T.2 are almost expressing the same thoughts; could they be combined into one Goal?
40. Typo? Page 89 Policy T.2.24 “Encourage exploring *intercity* transportation modes...” **Question:** Do we mean *intracity*?
41. Page 90 Policies T.3.2 and T.3.3 are very similar; could be combined into a single policy by eliminating T.3.2 and adding “lower overall life-cycle costs” after “to protect mobility” in T.3.3.
42. Page 90 Policy T.3.4 **Suggestion:** Replace “on an annual basis” with “periodically”.

Exhibit 3

UTILITIES

43. Page 100 Policy UT.4.6 “Preserve landline telephone service as a long-term viable communications option for city residents and businesses.” **Comment:** This is not feasible, so suggest add “or promote mitigation measures when transition away from landline telephone service occurs.
44. Policy UT.5.2 “Remove barriers in the city codes to the use of alternative energy sources for homes and businesses.” **Comment:** I still don’t think it should be open season for wind-powered turbines and biomass/ biogas in the city. I suggest at least put in “where appropriate” or perhaps instead of “remove barriers in the city codes to the use” say “Encourage the use...” and leave out the specific technologies.
45. Page 101 Policy UT.6.3 and Policy UT.6.4 **Question:** Are we saying that any new house built must be connected to sanitary sewer no matter the distance? Is Policy UT.6.4 referring to sanitary sewers or storm sewers or both?
46. Typos Page 101 Policy UT.6.6 two typos in the second line (“educate watershed”)

PARKS RECREATION

47. Page 106 “Background information for this element is found in the PRO Plan...Please see the parks, Recreation and Open Space Background information for this information.” **Comment:** Following these instructions, one then goes to the background information in Volume II and finds the link to the PRO Plan on our city website. Why don’t we just give the link here on page 106?
48. Page 106 **Comment:** In this element, instead of “Policies” we use “Objectives”. Presumably straight from the PRO Plan, but if we aren’t changing them to “Policies”, this should be explained.
49. Page 111 Objective P.5.11 **Comment:** Reference is made to “...maintain wildlife corridors” but our discussions, I believe, reached a consensus to use the term “natural areas” because “wildlife corridors” as used in unincorporated rural King County has specific restrictions not compatible with urban areas inside the Urban Growth Boundary. Many previously designated wildlife corridors, I believe, were subsequently allowed to be altered by King County inside the Urban Growth Boundary.
50. Page 111 Objective A.1.2 “Purchase or develop two or three additional field sites suitable...” **Comment:** This is too specific for a 20 year vision; suggest remove “two or three”.
51. Page 112 Objective A.2.2 “...installation of under-drainage systems at all natural-turf fields...” **Comment:** I suggest changing “at all natural-turf fields” to “where appropriate at natural-turf fields”.
52. Page 113 Objective F.1.2 and F.1.3 are repetitive in “minimize or eliminate the development of neighborhood focused facilities” **Suggestion:** remove last phrase of Objective F.1.2.
53. Page 113 Comment: Goal F.2 has been accomplished, so suggest eliminate Goal F.2 and Objectives F.2.1, F.2.2 and F.2.3. Perhaps replace with a Goal to maintain active partnership with the Y to optimize joint operations of the community/aquatic center.
54. Page 115 Objective F.5.1 is nearly identical to Objective P.2.2 and Objective F.5.2 is nearly identical to P.2.3. **Suggestion:** Combine Goal P.2 and Goal F.5 which are nearly the same.

CAPITAL FACILITIES

55. Typo 120 Policy CF.1.4 “inconsistent”
56. Page 121 Policy CF.1.4(d) **Comment:** In addition to Sound Transit TOD Program Strategic Plan, there is the more comprehensive ST3 Plan and presumably more general long range plans.

SHORELINE

57. Page 131 **Comment:** If you look in Volume II under Shoreline, all you see is the link to the City’s Shoreline Master Program. Why not provide that link on page 131 of Volume I?

Exhibit 3

58. Page 135 Under Shoreline Use Goal #4 “Ensure that all new development in the shoreline jurisdiction is consistent with the Program, the City’s Comprehensive Plan...” **Suggestion:** Rather than “the Program” insert “the City’s Shoreline Master Plan”. Also do the same on page 144 and page 150.
59. Page 142 Site Planning (b) references “Low Impact Development: Technical Guidance Manual for Puget Sound by Puget Sound Action Team and WSU 2005.” **Comment:** Perhaps a link to this would be helpful.

Jeffrey Thomas

From: Don Gerend <don@gerend.com>
Sent: Saturday, August 8, 2015 5:59 AM
To: Ben Yazici; Lyman Howard; Jeffrey Thomas; Jessi Bon
Cc: Tom Vance; Kathleen Huckabay; rkeller@sammamish.us; Tom Odell; Ramiro Valderrama-Aramayo; Nancy Whitten; Don Gerend; Don Gerend
Subject: Don Gerend Comprehensive Plan Comments Volume II
Attachments: COMPREHENSIVE PLAN REVIEW Volume II 8082015.docx

Attached are a few comments about Volume II

INTRODUCTION: The Volume II Introduction is a copy of the Community Profile dated January 2014. I would suggest a couple of updates;

1. On the first page, instead of saying "Now, in 2014, the City is reviewing and refining the Comprehensive Plan vision..." perhaps change that to "Now, in 2015..."
2. As I suggested in Volume I comments, perhaps add the new Vision statement on p. 25 of the Community Profile.

LAND USE

3. On page LU.7 there is a typo in the first paragraph. "...the City also grew at annually at almost three times the rate of King County overall." Correction is to remove the first "at". Comment: Comparing the growth rate to King County is somewhat misleading since Sammamish's includes annexations. The color of the table headings (orange?) is hard to see; suggest a different color.
4. On page LU.8, the fourth and fifth paragraphs speak of "Current Comprehensive Plan" which will be confusing after this Plan is published. Perhaps should state "the 2003 Comprehensive Plan..."

ENVIRONMENT & CONSERVATION

5. On page EC.13 in the third paragraph it states "There are three lakes in the City of Sammamish, including Lake Sammamish, Pine Lake and Beaver Lake." Comment: Suggest removing the word "including".
6. On page EC.14 in the fourth paragraph it states "The only floodplain areas in the City of Sammamish are small areas along Lake Sammamish and near SR 202 at the northern city boundary. Comment: I didn't realize that a floodplain area along SR 202 is in the short segment of Sammamish along SR 202; will have to revisit the area.

HOUSING

7. The East King County Housing Analysis is dated 1/27/2015, but much of the data is really dated. I did have a question regarding Exhibit P-1 (1st Quarter) Home Sales Prices on page A-33. I note that the Change, 2010-2013 for Sammamish is an increase in Attached Housing of 27%, an increase in Detached Housing of 10%, but then the Total only increased 5%. I don't understand how that could happen. The same incongruity occurs in the Bothell numbers which show Attached dropping 23%, Detached increasing 27% and yet the Total increased 30%.
8. On page A-35 there is a table Exhibit Q-1: New Accessory Dwelling Units, 1994-2011. The second column of that table is ADU's per 1,000 SF Detached Homes. I don't understand what that means; Sammamish apparently had 10 ADU's build through 2011 and that second column for Sammamish is 0.8.

TRANSPORTATION

9. On page T.5 there seems to be a typo. "It highlights the role of thewhile meeting the other societal defined above." A word seems to be missing.

CAPITAL FACILITIES

Exhibit 3

10. On page CF.5, a typo and a suggested change. The last sentence reads "...SE 8th(Pigott) Park and Thirlf Acres (Soaring Eagle) Park. Suggest replace with Big Rock Park and Thirty Acres.
11. On page CF.9 there is room for improvement to "Funding Background Table CF-4 Parks Capital Improvement Funding: 2015-2020". The row entitled TOTAL CIP EXPENDITURES on the bottom of the table really is the difference between Revenues and Expenditures, making it Ending Fund Balance. If we put those numbers in row 3 (Operating Contribution- General Fund) then the CIP Revenues and Expenditures would balance and the Ending Fund Balances would be zero. Also, row 5 showing the YMCA contribution doesn't show any contribution beyond 2015. How much did the Y contribute in 2014? Their total contribution is supposed to be some \$5,000,000. Another question is why does the last row, Sammamish Commons Trail Connection Phase I show net revenue of \$300,000 in 2015?

Jeffrey Thomas

From: Kathleen Huckabay
Sent: Tuesday, July 21, 2015 11:48 PM
To: Jeffrey Thomas
Cc: City Council
Subject: FW: Changes to Land Use Plan
Attachments: Changes to Land Use.docx

Kathleen Huckabay
Deputy Mayor

From: Kathleen Huckabay [mailto:KDHuckabay@comcast.net]
Sent: Tuesday, July 21, 2015 11:32 PM
To: Kathleen Huckabay <KHuckabay@sammamish.us>
Subject: Changes to Land Use Plan

Kathleen Huckabay, CPA, CFP®

425-392-8905 Home
425-657-0129 Office
425-495-6768 Cell

“If this is going to be a Christian nation that doesn’t help the poor, either we have to pretend that Jesus was just as selfish as we are, or we’ve got to acknowledge that He commanded us to love the poor and serve the needy without conditions and then admit that we just don’t want to do it.”

Stephen Colbert

Exhibit 3

WORDSMITHING

LU 3.6 – add pollinator

LU 3.7e – Delete identify opportunities for development and replace with Develop compatible -----.

LU 4.3 – Delete ‘meet performance standards that’ and delete the s on impacts

LU 5.2 – add after creative and before innovative – features such as fountains or ponds

LU 5.3 – add native plantings

LU 6.1 – change restoration to replacement

LU 6.4 – change line 3 to ‘other strategies that limit impervious surfaces.

Lu 6.5 – Add pollinator to the last sentence

LU 7.4 – add ‘safe’ before active transport trails, bikeways and paths

LU 7.5 – Delete ‘ and connectivity between a new development and development outside of it

LU 7.7 – replace to with that in line 1

Lu 8.4 – Add a third bullet for ‘areas designated in the potential annexation area map, Figure LU-2

LU 9.2 – add smart meters

LU 11.3 – Add cultural to the first line

SUBSTANTIVE

Lu 2.1 - Substitute ‘engaged’ for connected

LU 7.2 – Add to line 4 after neighborhoods “ while preserving or enhancing safe active transport” New

LU 7 something – Consider walking and biking distances in the location of residential, commercial, recreational and community uses.

LU 7.6 c – add ‘where appropriate at the end (we don’t want to open 22 ft roadways ending in cul-de-sac to new development

Jeffrey Thomas

From: Kathleen Huckabay <KDHuckabay@comcast.net>
Sent: Thursday, August 13, 2015 9:06 PM
To: Jeffrey Thomas; Emily Arteche
Subject: Environmental Chapter
Attachments: Changes toEnvironment.docx

Kathleen Huckabay, CPA, CFP®

425-392-8905 Home
425-657-0129 Office
425-495-6768 Cell

“If this is going to be a Christian nation that doesn’t help the poor, either we have to pretend that Jesus was just as selfish as we are, or we’ve got to acknowledge that He commanded us to love the poor and serve the needy without conditions and then admit that we just don’t want to do it.”

Stephen Colbert

Exhibit 3

WORDSMITHING

EC1.1 – add pollinator to line 3

EC1.4d – Delete identify where appropriate

EC1.7 – Replace where practical to where feasible

EC1.8 – Replace maintain with uphold

EC1.9 – Line 2 ‘and conservation of’

EC1.10 – replace words after waste stream with ‘by reducing purchases, reusing and recycling material and promote programs to encourage reduction, reuse and recycling.

Add an item – Promote the disposal of all waste in a safe and responsible manner

EC1.14 – eliminate where feasible

EC1.21 – Add and pollinator to a

b. Add Strive to and delete where feasible

c. after programs change to that ‘provide public access to these protected natural areas

d. add and connections from the Plateau to the Necklace

EC2.1- Protect and strive to enhance

EC 2.2 - When development occurs..... insures that it is designed to minimize....

EC2.4 – To the maximum extent possible, avoid impacts from.....

EC 2.6 – Move ‘areas’ to the end of the sentence

EC 3.11 - drop the word consider

Drop 3.12 as 3.14 expresses the same idea

EC 3.15 – move ‘native vegetation’ to line 2 after wetlands

EC 3.18 – Eliminate ‘where practicable in line 10/11 and 12

EC 4 – Add the word Pollinator to the heading

EC 4.2 – add riparian to Habitats

EC 4.12 – delete the first ‘habitat’

EC 4.13 – Replace seek opportunities to link with ‘Preserve and connect and add pollinator and wildlife’

EC 4.14 - Protect habitat and habitat corridors potentially

EC5.1- Line 2 fish, wildlife and pollinator Line 5 – recreation/delete opportunities

EC 5.2 – Line 3 fish, wildlife and pollinator

EC 5.7 – Would the second sentence be as appropriate in EC5.3? Then we could delete 5.7.

Exhibit 3

EC 5.17 – Seems repetitious to me

EC 5.20 – Delete where appropriate

EC 5.25 – add plans and policies at the end and delete item 5.32

EC 6.1 – I think we decided to either add the EPA or other agencies

EC7.3 – add flood control

EC 9.2 – add gray water systems, geothermal, solar and wind systems

EC9.3 – such as the use of recycled building materials and zero energy homes

10.5 – Off-site tree replanting. I have heard from some that, for example, in Issaquah, condos are requesting permits to take down trees and are paying a fee for off site replanting as they perceive that as cheaper than planting and caring for a tree. How can we craft a goal or regulation that doesn't end up disincenting tree retention?

SUBSTANTIVE

EC 1.4 – Change to protect, where appropriate, current item d - Land Reserved as open space

Add EC 1.5 and renumber remaining. Include all of the items now in EC.4 with the exception of item d

EC2.3 add and the addition or replacement of plants that will promote stability

Jeffrey Thomas

From: Kathleen Huckabay <KDHuckabay@comcast.net>
Sent: Friday, August 14, 2015 11:12 AM
To: Jeffrey Thomas; Emily Arteche
Attachments: Changes toHousingdocx.docx

Here you go.

Kathy

Kathleen Huckabay, CPA, CFP®

425-392-8905 Home
425-657-0129 Office
425-495-6768 Cell

"If this is going to be a Christian nation that doesn't help the poor, either we have to pretend that Jesus was just as selfish as we are, or we've got to acknowledge that He commanded us to love the poor and serve the needy without conditions and then admit that we just don't want to do it."

Stephen Colbert

Exhibit 3

WORDSMITHING

H.2 Goal – Please switch needs of the community and projected growth. While we are meeting our growth targets, we are not meeting (and perhaps can and will not) meet the needs of the community, particularly those interested in downsizing, who are divorced and wish to stay close to family or of modest income).

H.2.1 and H.2.2 – Again, please switch

H 3.2 – Does this mean converting to duplex or internal ADU?

H 3.8 and 3.9 – I think we can combine them by adding rental and ownership to .8

H 4.2, Line 4 – add employment opportunities

SUBSTANTIVE

H 3.3 – Eliminate requiring

H 3.4 - Drop Consider

H 6.2 – add after progress in line 2 - housing goals for senior and special needs housing,

Jeffrey Thomas

From: Kathleen Huckabay <KDHuckabay@comcast.net>
Sent: Sunday, August 16, 2015 10:52 PM
To: Jeffrey Thomas; Emily Arteche
Subject: Transportation
Attachments: Changes toTransportationandUtilities.docx

Kathleen Huckabay, CPA, CFP®

425-392-8905 Home
425-657-0129 Office
425-495-6768 Cell

“If this is going to be a Christian nation that doesn’t help the poor, either we have to pretend that Jesus was just as selfish as we are, or we’ve got to acknowledge that He commanded us to love the poor and serve the needy without conditions and then admit that we just don’t want to do it.”

Stephen Colbert

TRANSPORTATION

WORDSMITHING

T.2.13 – Improve local connectivity for walking and non-motorized modes of transportation such as bicycling, skateboarding, scooters and wheelchairs to enhance community and physical activity.

T.2.15 – Provide noise reduction on roadways through noise reduction pavement, native trees and other innovative ways other than the use of noise walls.

T.2.16 and T.2.23 – Combine

T3.2 – Protect the investment in the existing system lower overall life-cycle cost by prioritizing essential maintenance and preservation programs.

T3.3 – Prioritize safety improves to the existing transportation system to protect mobility.

T.3.9 Develop disaster response plans which include strategies to prevent damage to transportation facilities as a result of disaster and plans

T3.21 – Sentence 2 If funding is inadequate, to finance needed capital facilities, seek to identify additional funding, adjust land use assumptions and, lastly, adjust the level of service.

SUBSTANTIVE

T2.6 – Encourage local street connections between existing and new developments, where roadway width is adequate and Vision Zero safety measures are employed to preserve the character of affected communities to provide an efficient network of travel options for pedestrians, bicycles, autos and emergency vehicles.

T.3.21 Eliminate ‘try to’

T.4.8 – Eliminate ‘where practical and financially feasible’

UTILITIES

UT.6.1 – Promote water conservation through a variety of technologies and methods including tools enabling consumers to monitor their water usage, rain sensors.....

Exhibit 3

Nancy Whitten Proposed Amendments – August 20, 2015

1. Definition of connectivity, include all forms of transportation, bike, people, car...
2. Goal 7 add "within and" after connectivity.
3. Introduction: 6th line change compatible to "context sensitive"
4. LU 1.2 after "affordable" add "housing"
5. L 3.9 ", add, "and should be compatible size wise with the supporting neighborhood to the entent authorized by law".
6. EC 1.3 add "in particular" in the paratheseis
7. EC 1.8 add "aggressive" between maintain and enforcement.
8. EC 3.17 add "wetland" before the word "functions". After the words, "habitat fragmentation" add "in the same subbasin".
9. EC 5.1 new definition "wildlife habitat as used in this comp plan, pollinator habitat". And ellininate "pollinator habitat". By changing the definition can remove the word pollinator.
10. EC 5.27 add tribes
11. EC 5.28 add "and treat the presence" after introduction
12. EC 5.33 take out everything after Nonpoint Action Plan. Add "as it maybe updated from time to time".
13. EC 5.34 add "new development and redevelopment" after development. Remove "or better".
14. EC 5.36 Add at additional sentence at the end, "Do not provide for any excpetions or variances for phosphours removal treatment requirements".
15. EC5.38 last line after word development add " and redevelopment".
16. EC 5.62 add tribes
17. EC 5.53 oil seperators are required for new development in the building code?
18. 5.60 does this include Klahanie?
19. Take out reference to min density in R-12, intro on page 28. Council removed min. in R-12. The R-12 through R-18 districts allow for a mix of multifamily development at a variety of densities. Minimum residential densities should be met in the R-8, R-12, R-18, TC-A, and TC-B districts. In all residential districts, accessory uses and complementary nonresidential uses may be allowed.
20. EC 3.15 clean it up.
21. EC 3.16 buffers to be included?
22. EC 5.35 delete policy
23. EC 5.42 delete policy
24. Enviornment: New policy: All execptions and varinaces from sensitvte lake standards and protections for new development and redevelopment in a senstive lake basin shall be considered only as a last resort and only after a cumulative impact analysis".
25. L 3.2 change flexible setback standard only in wholly contained developments.
26. Land Use New Policy: Supporting urban agricultural and access to healthy food in proximity to residential areas and transit facilities.

Jeffrey Thomas

From: Tom Odell
Sent: Sunday, August 23, 2015 3:40 PM
To: Jeffrey Thomas
Cc: Emily Arteche; City Council
Subject: Odell Comp Plan Suggested Revisions - Land Use

Jeff –

Following below are my suggested revisions to the Land Use section of the 2015 Comprehensive Plan:

Land Use

Goals

Goal LU.1: Recommend that the first item on the list (LU.1) actually should be 5th to better reflect the importance to our city. This would also result in the following policy statements being reworked.

Goal LU.5 PGE 33: I am wondering if this goal and the four supporting policies more properly belong in the Capital Facilities section as they seem to fit better under that category than the Land Use section. I do not propose any changes to Policies LU 5.1 through 5.4.

Policies

Policy LU. 3.3 Page 30: Change first two words from “Periodically review” to “**Maintain current**” ...

Policy LU. 3.4 Page 31: Change beginning sentence to delete the first word so that it now reads “**Establish a program**” ...

Policy LU.3.8 Page 31: Change the first sentence to read: “Infill development should be **allowed** (as opposed to encouraged) in areas.....

Policy LU. 3.8 Page 32: Add a subparagraph “e” to read as follows: “**Are close to public transportation**”.

Policy LU 3.9 Page 32: Change to read as follows: “Ensure non-residential uses – including **but not limited to** schools,...

Policy LU 4.1 Page 32: Insert the word “**the**” between the “and” and “designated on the first line.

Policy LU 4.4 Page 33: Change wording order to read as follows: “**Support education and training programs** through cooperative efforts with other agencies.”

Policy LU 6.5 Page 34: Change the last line to read: “a network of open space **and pollinator and** fish and wildlife habitat.”

Policy LU 7.2 Page 34: Delete the words “where applicable” from the first line.

Policy LU 7.5 Page 35: Delete the words “in future developments” from the last line.

Exhibit 3

Other

The box containing the sidebar on Page 36 needs to be changed to (1) add the Sound Cities Association and (2) the Association of Washington Cities to the list. We should also add the words **“and other organizations”** need to be added to the first sentence following the words “special purpose districts”.

Jeffrey Thomas

From: Tom Odell
Sent: Monday, August 24, 2015 9:17 AM
To: Jeffrey Thomas
Cc: Emily Arteche
Subject: Odell Comp Plan Suggested Revisions - Environment and Conservation (Part 1)

Jeff –

Following are my suggestions relative to the Environment and Conservation section of the 2015 Comprehensive Plan:

Goals:

No changes recommended.

Policies:

Policy EC. 1.1 Page 44: Change third line to read as follows: “aquifer recharge areas, fish, **wildlife, and pollinator** habitat...”

Policy EC. 1.4 Page 45: Change first two lines to read as follows: “**Identify and protect the following special areas:**”

Policy EC. 1.4.d Page 45: Delete the words “where appropriate”. Also, has the term “density averaging been defined (it’s not in the glossary)?

Policy EC. 1.5 Page 45: Change the third line to add “**regional**” following the words “and community:....
Also change the acronym for “Sammamish Community Wildlife Habitat” to be “**CWH**”

Policy EC. 1.8 Page 46: Change the first word from “Maintain” to “**Enhance**” for emphasis and budget reasons.

Policy EC. 1.14 Page 46: Delete the words “where feasible” from first line.

Policy EC. 1.19 Page 46: Change the last two lines of the paragraph to read as follows: “Benefit Rating System (PBRs), **allowing the sale of Transfers of Development Rights (TDRs) within or outside of the city to protect important open spaces such as shorelines, landslide and erosion hazard areas near sensitive water bodies, wetland management areas,** or other programs to encourage land donation **and conservation in perpetuity**”.

Policy EC. 1.19.a. **New - Page 46: Encourage direct purchase of land within the city by the city for conservation and environmental reasons.**

Policy EC. 1.20 Page 47: Delete – combined with revised EC 1.19.

Policy EC. 1.21.a Page 47: Change to read as follows: “Protect the integrity of **fish,** wildlife, and **pollinator** habitat and conservation sites”.

Policy EC. 1.21.b Page 47: Delete the words “where feasible”.

Exhibit 3

Policy EC. 1.21.d Page 47: Change sentence to read as follows: “Provide a broad range of opportunities for access to and educational, interpretive, and recreational programs in protected natural areas in ways that to not negatively impact their primary purpose.”

Policy EC. 1.21.e Page 47: Add the following wording to the end: “and provide improved public access for Sammamish residents.”

Policy EC 2. **New – Page 47:** Add the following policy statement: “Prohibit all residential and related construction within any 100 year flood plain.”

Policy EC. 2.1 Page 47: Delete the words “where possible”.

Policy EC. 2.2 Page 47: Change the words “seek to” in line two to read “ensure it is designed to...”

Policy EC. 2.3 Page 47: Add the following words to the end of this policy statement: “and augmenting with native plants, shrubs, and trees to provide additional stability.”

Policy EC. 2.4 Page 48: Delete the first five words of this policy and begin with “Avoid or minimize impacts...”

Policy EC. 2.5 Page 48: Begin this policy with “Periodically assess....”
Also suggest that this policy statement fits better at the end of this group than its present location.

Policy EC. 3.1 Page 48: Delete the words “To the maximum extent possible....”

Policy EC. 3.4 Page 49: Delete this policy. Small and isolated wetlands have not been defined.

Policy EC.3.5 Page 49: Add the following after the first two words: “per Best Available Science (BAS)....”

Policy EC.3.8 Page 49: Add the following words to the first line: “ ... most recent edition of the Washington State...” and drop the reference to the 1997 edition which is now almost 20 years old.

Policy EC. 4.2 Page 52: Change to read as follows: “Protect all native plant, fish, animal, and pollinator species and their riparian habitats.”

Policy EC. 4.4 Page 52: Substitute the word “through” for “by encouraging....”

Policy EC. 4.5 Page 52: Add the words “planting of” after “encourage”.

Policy EC. 4.9 Page 52: Change first part to read as follows: “Preserve and encourage restoration of fish, animal, and other wildlife diversity....”

Policy EC. 4.12 Page 53: Change to read as follows: “Use measures such as incentives, regulation, acquisition, and other means to preserve habitat and natural areas critical to wildlife, salmonids, and pollinators.”

Policy EC. 4.13 Page 53: Replace “Seek opportunities to link” with “Preserve and protect...” on the first line. Add “and create further connections...” after “wildlife habitats” on the first line. Delete “where possible” on line 2.

Policy EC. 4.14 Page 53: Add “salmonids” after “wildlife” on line 2.

Policy EC. 5.2 Page 54: Add “salmonids” after “wildlife” on line 3.

Exhibit 3

Policy EC. 5.7 Page 55: Change "Lake Sammamish" on line 3 to "our lakes". Move to 5.3 position.

Policy EC. 5.3 Page 54: Delete and replace with revised 5.3 wording.

Policy EC. 5.10 Page 55: Add "all Sammamish lakes" after "enhance" on line 1. Delete "rivers" from both line 1 and the preceding title. Add "through water quality management plans based on best available science." from EC. 5.11.

Policy EC. 5.11 Page 55: Delete after making above change.

Policy EC. 5.12 Page 56: Add "ongoing" ahead of "efficient and effective" on line 1.

Policy EC. 5.15 Page 56: Revise beginning to read: "Use incentives, regulations, and programs to manage all water resources (streams, lakes, ponds, wetlands, and groundwater)... Delete reference to rivers, Lake Sammamish, and other lakes.

Policy EC. 5.16 Page 56: Replace "supports" with "maintains" on line 1.

Policy EC. 5.17 Page 58: Add "all" ahead of "surface waters" on line 1. Delete "Lake Sammamish and other" on line 2.
Could this policy be combined with EC. 5.7?

Policy EC. 5.20 Page 58: Delete "where appropriate" from line 4.

Policy EC. 5.21 Page 58: Add "parcels in the" to the end of line 1 following "the".

Policy EC. 5.25 Page 59: Add "plans and policies" to the end of this policy.

Policy EC. 5.27 Page 59: Delete first two words and begin with "Involve the local community...". After "regional agencies" in line 6 change to read as follows: "in the development and implementation of a program to educate..."

Policy EC. 5.30 Page 60: Not sure what this does or how it is to be accomplished. Consider deletion?

Policy EC. 5.32 Page 60: Delete. Covered in 5.25 as revised above.

Policy EC. 5.34 Page 60: Delete "or better" at the end of the policy and add: "from otherwise untreated levels."

Policy EC. 5.36 Page 61: Add "untreated" after "above" and before "background" on line 2.

Exhibit 3

Jeffrey Thomas

From: Tom Odell
Sent: Monday, August 24, 2015 5:53 PM
To: Jeffrey Thomas
Cc: Emily Arteche; City Council
Subject: Odell Suggested Comp Plan Revisions - Environment and Conservation (Part 2)

Continued...

Policy EC. 5.38 Page 61: Suggest changing last part of line 1 as follows: "provide sufficient **resources for** construction inspection...".

Policy EC. 5.39 and 5.40 Page 61: I note an inconsistency in the review periods with 5 years for Beaver Lake and 10 years for Pine Lake, which I thought was the more sensitive of the two. Should we not be consistent and is 10 years too long of an interval?

Policy EC. 5.47 Page 62: Suggest adding the word "**and**" to line 5 ahead of "open space" plus inserting a period after requirements on line 6. Would then move the remainder of the last sentence in this policy statement to the very end of Policy 5.46.

Policy EC. 5.50 Page 63: Add the following new sentence at the end of this policy statement: "**Encourage the use of vegetation native to the Sammamish area.**"

Policy EC 5.53 Page 64: Please add the following as a new sentence at the end of this policy: "**Encourage and promote water conservation and reuse.**"

Policy EC 5.55 Page 64: Suggest deletion of the phrase "protecting and enhancing the viability of agricultural lands" as none exist within current or anticipated future city limits.

New Policy (following EC. 5.56): "**Establish TMDL plans for all 303d listed waterbodies within and adjacent to the city.**"

Policy EC. 5.60 Page 65: Add the following at the beginning of this policy statement: "**Update studied basin plans and develop and Maintain basin...**". Also, should we add Yellow Lake to the list of lakes?

Policy EC. 5.62 Page 65: Change line 1 to read: "In **updating studied** basin plans...".

Policy EC. 5.64 Page 65: Suggest combining this policy with EC. 5.66 and 5.72 through the addition of the following at the end of the policy statement: "...future potable water **through retention of open space and vegetation coverage and by infiltration of treated runoff water.**"

Policy EC.5.66 Page 66: Delete if combined w/5.64.

Policy EC. 5.67 Page 66: Combine w/5.69.

Policy EC. 5.70 Page 66: Combine w/ 5.74.

Policy EC. 5.72 Page 66: Delete. Duplicate with 5.64.

Exhibit 3

Policy EC. 5.74 Page 67: Add the following wording at the end: “groundwater aquifers, either naturally or by direct injection.”

Policy EC. 6.1 Page 67: Suggest the following wording and the addition of a reference to the EPA: “Support federal, state, and regional clean air policies in cooperation with the Environmental Protection Agency, the Puget Sound Air Pollution Control Agency, the Puget Sound Regional Council, and other agencies as appropriate.” Note: do we have the correct name for the Puget Sound Air Pollution Control Agency?

Policy EC. 6.2 Page 67: Add “all” as the second word in this policy.

Policy EC. 6.6 Pages 67-68: Combine paragraphs “d” and “l” by moving “l” in its entirety into “d” by inserting between the words “education” and “to” in line 1 of “d”.

Goal EC. 7 Page 68: Reword as follows: “Support regional efforts in mitigating and adapting to climate change.” I believe this more accurately reflects our capabilities as a smaller city.

Policy EC 7.3 Page 68: Change ending as follows: “...reforestation, environmental protection, and flood control.”

Policy EC 9.3 Page 69: Add the following wording at the end of the current policy statement:

Policy EC. 10.1 Page 69: Delete the word “of” after “enhance”. Also add the following sentence: Use trees and other vegetation native to the Sammamish area in all reforestation.”

Policy EC. 10.3 Page 69: Insert the words “using a mix of trees native to the Sammamish area” in line 2 after the word “appropriate”.

Policy EC. 10.10 Page 70: Change the “by 2016” to “January 1, 2017”.

Jeffrey Thomas

From: Tom Odell
Sent: Tuesday, August 25, 2015 12:29 PM
To: Jeffrey Thomas
Cc: Emily Arteche; City Council
Subject: Odell Suggested Comp Plan Revisions - Housing and Transportation

Housing

Policy H. 1.1 Page 74: Change the first word from "Support" to "**Ensure**" and delete the word "which" on line 2.

Policy H. 2.5 Page 75: Delete the words "Permit and" at the beginning of this policy statement. Begin with "Support".

Policy H. 2.7 Page 75: With this statement are we opening ourselves up to the potential development of trailer parks and, if so, is this what we want to do?

Policy H. 2.8 Page 76: Suggest adding the following to the end of the first sentence: "**consistent with other Comprehensive Plan direction.**"

Policy H. 3.1 Page 77: Delete the words "Develop plans and strategies that..." and begin the policy statement with the word "Support".

Policy H. 3.3 Page 77: Delete the words "requiring or" from line 1.

Policy H. 3.6 Page 78: Add the words "**on a regional basis**" to the end of this policy statement.

Policy H. 3.8 and 3.9 Page 78. Combine these by adding the words "**rental and ownership**" behind "...the city" on line 2. Policy 3.9 then becomes superfluous and should be dropped.

Policy H. 4.2 Page 79: Change line 4 as follows: "...if proximity to "**employment opportunities**, public transportation...".

Policy H. 4.3 Page 79: Move to be the first in this goal as H. 4.1.

Policy H. 4.4 Page 79: Move to be the second in this goal as H. 4.2. Renumber remaining goals accordingly.

Policy H. 5.1 Page 79: Essentially duplicates Policy H. 3.1 which I prefer as modified above. Duplication should be removed; the question is does the policy statement fit better under Goal 3 or Goal 5? I believe it should be under Goal 5.

Policy H. 5.2 Page 79: Add the following wording from the last part of this policy to the beginning as follows: "**Develop a coordinated regional approach to homelessness by supporting** public and private...". Put a period after "non-profit organizations" and delete the remainder.

Policy H. 6.1 Page 80: Change as follows: "**Endorse a regional Housing Strategy** to outline steps toward **implementation** of a **regional** housing **plan.**"

Policy H. 6.2 Page 80: Modify this statement as follows: "**Monitor regional housing supply and type with an eye toward affordability and availability for all income and age categories.**"

Exhibit 3

Transportation

Policy T. 1.1 Page 85: Delete the second sentence.

Policy T. 1.3 Page 86: This policy as written is fundamentally flawed and needs an extensive revision. Intersection LOS is critical to the functioning of arterial corridors and segment averaging needs to be abandoned as a road system is only as good as its choke points. Allowing the existence of badly failing choke points will substantially sub optimize the city's main corridors and have a significant impact on both the quality of life, the environment of our city, and the success of our local businesses and hence the desirability of our city as a place to live. Additionally, I seriously question how much impact sidewalks and perhaps even bike lanes have on the total impact on our city traffic situation.

Policy T. 1.4 Page 87: Change line 2 to read as follows: "...LOS using AM and PM peak hours...".

Policy T. 2.6 Page 88: Add the following to line 1 following "street connections with adequate road width for vehicles, non-motorized vehicles, and pedestrians between existing...".

Policy T. 2.15 Page 89: Reword as follows: "Reduce roadway noise through use of noise reducing pavement where practical, roadway surface maintenance, and planting of trees and vegetation native to Sammamish. Evaluate the noise generation and environmental aspects of traffic calming road alterations."

Policy T. 2.16 Page 89: Reword as follows: "Work with public and private employer based transit service providers to expand local transit service and connections with adjacent jurisdictions and which serves employment centers and local activity patterns."

Policy T. 2.23 Page 89: Drop as this policy has been combined with T. 2.16.

Policy T. 2.24 Page 89: Add the following change to the beginning of line 1: "Explore options for expanding both intracity and intercity transportation services such as...".

Policy T. 3.2 Page 90: Add the word "that" at the end of this policy statement and then continue by adding the wording of T. 3.3 in its entirety. Policy T. 3.3 should then be eliminated.

Policy T. 3.5 Page 90: Change line 2 to read as follows: "including retrofit projects, to improve traffic flow, accommodate a...".

Policy T. 3.9 Page 91: Change line 1 as follows: "Develop disaster plans which include strategies...".

Policy T. 3.21 Page 92: Delete the words "Try to" at the beginning of this policy.

Policy T. 4.8 Page 94: Delete the words "Where practical and financially feasible..." from line 1 and begin the policy statement with "Integrate...".

Jeffrey Thomas

From: Tom Odell
Sent: Tuesday, August 25, 2015 4:26 PM
To: Jeffrey Thomas
Cc: Emily Arteche; City Council
Subject: Odell Suggested Comp Plan Revisions - Utilities, Parks, & Capital Facilities

Utilities

Policy UT. 1.3 Page 98: Suggest using the word **“Ensure”** instead of “Assure” at the beginning of this policy.

Goal UT.2 Page 98: Please add the words **“and community disruption”** at the end of the goal statement.

Policy UT. 4.3 Page 100: Suggest the following wording for this policy: **“Support the provision of high quality telecommunications services in both current and emergent technologies throughout the community.”**

Policy UT. 5.2 Page 100: Suggest the following rewording: “Remove barriers in city code to the use of alternative energy sources for homes and businesses **provided that there is no adverse neighborhood impact.**” This eliminates trying to anticipate all the individual technologies.

Policy UT. 6.1 Page 100: In line 2 insert the following wording following “methods”: “...and methods **that allow residents to monitor and adjust usage,** including...”.

Policy UT. 6.6 Page 101: Suggest following rewording to the first half of this policy: “In partnership with solid waste service providers, **educate watershed residents and businesses regarding** the collection and proper disposal...”.

New Policy UT. 6.7 Page 101: **“In partnership with King County and solid waste solid waste service providers provide multiple opportunities per year for the recycling of ALL hazardous and non-hazardous wastes, including ALL paints, stains, and varnishes plus any other materials not eligible for curbside pickup.”**

Parks

Objectives vs. Policies: I note that there is a terminology change here which may result from this section being essentially lifted from the PRO plan. Should we not be consistent with our terminology usage throughout the Comprehensive Plan?

Goal P.2 and Policies P. 2.1, P. 2.2, and P. 2.3 Page 107: Recommend that this section and the three policies be moved to the Capital Facilities section and integrated under Goal F.5.

Policy P. 5.1 Page 109: Suggest insertion of the words **“where appropriate”** in the second to last line following “open space areas”.

Policy A. 1.2 Page 111: Please delete the words “or develop two or three” from line 1. In line 3 after the word “fields” add **“or other sports and/or recreation facilities”**.

Policy F. 1.2 Page 113: In line 1 change “amenities” to **“recreational facilities”**. End the second sentence with a period following the words “all possible.” Delete the remainder from this policy.

Exhibit 3

Policy F. 1.3 Page 113: Change to read as follows: **“Continue to provide additional neighborhood focused facilities.”**

Policy F. 1.4 Page 113: Delete this policy.

Policy F. 2.1 Page 113: Modify this policy by adding the following at the beginning: **“Only after advance consultation with and consent of the City Council,....”**.

Policies F. 2.2 and 2.3 Page 114: Drop both of these – has been accomplished.

Policy F. 4.1 Page 114: Delete – not needed.

Policy F. 4.3 Page 115: Add **“if needed and where feasible”** at the end after “partnerships”.

Policy F. 6.1 Page 116: Add **“if in keeping with the primary mission of the park.”** There may be instances where we may wish to retain the totally natural character of certain parks.

Capital Facilities

Policy CF. 1.2 Page 120: Suggest the following rewording: “Provide **all** capital facilities **necessary to support** related services...”.

Policy CF. 1.3 Page 120: Insert the word **“government”** after “other” in line 1. Also, what about animal control and other services not listed?

Policy CF 1.4 Page 120: Change “in consistent” on line 1 to read **“inconsistent”**. Also, are we sure this is the entire list of plans as listed in a – d?

Goal CF.2 Page 122: Suggest the inclusion of the words **“and annexations”** following “needs of growth” on line 3.

Policy CF. 3.5 Page 126: Change to read as follows: “ Consider **the use of bonding as a financing option when the City Council finds it is financially and operationally advantageous to do so.”** Delete the remainder.

New Policy: **Design all city buildings so that they are context-sensitive in both function and architectural design to the character and designs of the neighborhoods in which they are located and reflect the natural character of the City of Sammamish.**

Exhibit 3

Exhibit 4

Exhibit D

**Record of written Public Comments
received since July 21, 2015**

Jeffrey Thomas

From: Kathleen Huckabay
Sent: Tuesday, August 4, 2015 10:03 PM
To: Jeffrey Thomas; Emily Arteche
Subject: FW: Equestrian Trails in Sammamish

Here is the equestrian trail information from Sharon.

Kathy

Kathleen Huckabay
Deputy Mayor

From: Sharon Steinbis [mailto:ssteinbis@aol.com]
Sent: Tuesday, July 28, 2015 2:04 PM
To: Kathleen Huckabay <KHuckabay@sammamish.us>
Cc: marygenevahall@gmail.com; jbw@bowerslaw.com; Don Gerend <dgerend@sammamish.us>; Bob Keller <BKeller@sammamish.us>; Tom Odell <todell@sammamish.us>; Ramiro Valderrama-Aramayo <RValderrama-Aramayo@sammamish.us>; Tom Vance <TVance@sammamish.us>; Nancy Whitten <nwhitten@sammamish.us>
Subject: Equestrian Trails in Sammamish

Hi Kathy,

I would like to request that the wording "equestrian/pedestrian trails" be added to the City of Sammamish Comprehensive Plan. There are a number of dedicated pedestrian/equestrian trails in Sammamish, including the following in the Beaver Lake Watershed:

1. Hazel Wolf wetlands trail: There is a dedicated pedestrian/equestrian trail (signage at the trail head in Windsor Greens) that runs from the parking lot in Windsor Greens, along the west edge of the Hazel Wolf wetlands. It then turns right, as it meets the golf course, and continues north along the powerline to join the East Main Dr trail. Following is a map of the Hazel Wolf dedicated equestrian/pedestrian trail, which connects the Hazel Wolf trail to the E Main Dr equestrian/pedestrian trail:

<http://www.sammamishwalks.org/wp-content/uploads/2010/10/Hazel-Wolf-Trails-amended.jpg>

2. The E Main Dr trail is also a dedicated equestrian/pedestrian trail (this trail is also marked with signage). This trail runs from where the powerline crosses East Main, to Soaring Eagle Park, where there is dedicated horse trailer parking and trails that eventually connect Beaver Lake Preserve, to Beaver Lake Drive, to Beaver Lake Park. Following is a map of the Soaring Eagle Park Trails:

http://your.kingcounty.gov/ftp/gis/Web/VMC/recreation/BCT_SoaringEagle_brochure.pdf

3. There are also trails in Beaver Lake Park, several of which were constructed by the Sammamish Saddle Club. Following is a map of the Beaver Lake Park trails.

<http://www.sammamishwalks.org/wp-content/uploads/2011/04/Beaver-Lk-New7.pdf>

4. In addition, there is a soft surface trail that runs the length of 248th street, from Beaver Lake Park to the entrance to the Hazel Wolf wetlands trail system.

This is an amazing trail system, which is essentially a large loop, and takes about two hours by horseback. Many of these trails are equestrian/pedestrian trails within the Beaver Lake Watershed and Soaring Eagle Park. There are several equestrians in my area who regularly use these trails for recreation. Equestrian/pedestrian trails should be maintained in Sammamish and mentioned specifically in the new Comprehensive Plan.

Exhibit 4

Thank you!

Sharon Steinbis
24933 SE 14th Street
Sammamish, WA 98075

Exhibit 4

From: RProebsting@sammamish.us
To: [Robin Proebsting](#); [Cynthia Tiwana](#); [Debbie Beadle](#)
Subject: New Comprehensive Plan Comment
Date: Tuesday, August 4, 2015 4:03:46 PM

Commenter did not sign up for project updates.

Comment Form Results:

Question: Over the next 20 years, much of Sammamish's projected growth is anticipated for the Town Center area, with a smaller amount of growth happening in other parts of the City. Does this match how you would like to see Sammamish grow and develop? If not, what would you like to see?

Answer: Growth along Town Center is OK, only so long as 228th is expanded near it to adequately maintain traffic flow rates at 2015 levels after the growth has occurred.. Limit growth overall to preserve what we now have for current residents. The city does not need to grow for growth's sake as if it were a corporation.

Question: As part of the Comprehensive Plan Rewrite, the City must consider ways to encourage physical activity in its land use planning. What would you suggest to encourage physical activity in the City?

Answer: expansion of lower commons to allow for slightly more public access to areas restricted today

Exhibit 4

From: RProebsting@sammamish.us
To: [Robin Proebsting](#); [Cynthia Tiwana](#); [Debbie Beadle](#)
Subject: New Comprehensive Plan Comment
Date: Monday, August 10, 2015 3:30:57 PM

Commenter Signup:

Name: Lisa Kennedy

Email: rotarian@comcast.net

Address: 2409 Sahalee Drive West, Sammamish WA 98074

Comment Form Results:

Question: Over the next 20 years, much of Sammamish's projected growth is anticipated for the Town Center area, with a smaller amount of growth happening in other parts of the City. Does this match how you would like to see Sammamish grow and develop? If not, what would you like to see?

Answer: Yes, as long as there are well thought out plans for traffic flow which is the concern of many long term citizens.

Question: As part of the Comprehensive Plan Rewrite, the City must consider ways to encourage physical activity in its land use planning. What would you suggest to encourage physical activity in the City?

Answer: Continue with plans for more walking paths/trails and safe biking lanes. We have a large amount of bikers in our community and they often are at "odds" with traffic on our main roads throughout the city. (FYI - I am not a bike person, but often have had near misses with them as they don't always follow the rules of the road and make assumptions the cars around them will conform to their speed, etc. when a bike lane is not available such as on 228th. In addition, a sign stating that the wide sidewalk along 228th on the east side of the road is for bikers and walkers would help with this - that is why it was built as wide as it was many years ago).

Exhibit 4

From: [Emily Arteche](#)
To: [Robin Proebsting](#)
Cc: [Lita Hachey](#)
Subject: FW: Additions to the Comprehensive Plan to preserve our suburban character in 97% of the City, and at the same time, meet inclusive Housing Affordability needs in 3% of the City.
Date: Monday, August 17, 2015 12:01:47 PM
Attachments: [Additions to the Comp Plan.pdf](#)
[ATT00001.htm](#)

Hi Robin, Lita asked Debbie to enter this into the public comment database. But I think that she meant it for you. Could you do that?

From: Lita Hachey
Sent: Friday, August 14, 2015 1:40 PM
To: Planning Commission; Ben Yazici; Lyman Howard; Jeffrey Thomas; Emily Arteche
Cc: Debbie Beadle; Melonie Anderson; Paul Stickney
Subject: FW: Additions to the Comprehensive Plan to preserve our suburban character in 97% of the City, and at the same time, meet inclusive Housing Affordability needs in 3% of the City.

Please find attached, additional comments from Mr. Paul Stickney regarding the Comprehensive Plan.

Debbie: Could you please add these to the online comment summary database for the Comp Plan.

Thank you,

Lita Hachey

Deputy City Clerk
Administrative Services Department
City of Sammamish
425-295-0512

From: Paul Stickney [<mailto:stick@seanet.com>]
Sent: Friday, August 14, 2015 12:18 PM
To: Melonie Anderson; Lita Hachey
Subject: Additions to the Comprehensive Plan to preserve our suburban character in 97% of the City, and at the same time, meet inclusive Housing Affordability needs in 3% of the City.

Hello Melonie and Lita,

I just sent this email, along with one pdf attached, to the City Council and am now forwarding it to you for both the public record and the Comprehensive Plan online public comment summary database.

Also, would you please forward this email, and the one pdf, to the Planning Commission, Ben Yazici, Lyman Howard, Jeff Thomas, Emily Arteche and any other City staff members, as appropriate.

Exhibit 4

Thank You and Best Regards,

Paul Stickney
425-417-4556

Begin forwarded message:

From: Paul Stickney <stick@seanet.com>
Subject: Additions to the Comprehensive Plan to preserve our suburban character in 97% of the City, and at the same time, meet inclusive Housing Affordability needs in 3% of the City.
Date: August 14, 2015 at 12:00:17 PM PDT
To: Sammamish City Council <citycouncil@sammamish.us>
Cc: Dick Birgh <rbirgh@comcast.net>

Esteemed City Council Members,

On Wednesday, August 12th, I emailed you suggested changes to the Comprehensive Plan Introduction, the Housing Element and the Land Use Element.

Attached to this email is a two page pdf, with suggested additions to the Comprehensive Plan. These additions recognize and value the suburban patterns of land use, character and identity in 97% of the City.

These additions also provide solutions, in the Town Center and other Commercial Centers (3% of the City), for Housing Affordability and Balanced Sustainability to meet housing needs and preferences of:

- 20% - 30+% of the present households in Sammamish.
- Several thousand people who work here that cannot afford to live here.
- Significant housing needs from the “cycle of life” for all residents - not only over the next 20 years, but also for long term “generational” legacy planning.

Here’s to Housing Affordability and an Inclusive City of Sammamish!

Paul Stickney
504 228th Ave SE
Sammamish, WA, 98074
425-417-4556

Additions to the Comprehensive Plan

(Context: Additions on this page to be placed in the Comprehensive Plan at appropriate places, based on City Council input, Consultant recommendations and Staff discretion.)

- Complete housing gap analyses for all economic segments and demographic groups (ED-Needs) as quickly as possible, then make appropriate changes to the Comprehensive Plan Elements, the Future Land Use Map, Zoning and Development Regulations.
- Identify the Economic Segments and Demographic Groups with the greatest housing need deficiencies, make meeting those needs a top priority.
- Encourage strong Housing Affordability policies and meet Economic, Environmental and Social Goals to promote the PSRC triple bottom line of “People • Prosperity • Planet”.
- Promote lasting housing equality through balanced sustainable housing.
- Add a Commercial Centers Element to the Comprehensive Plan by 2017
- Continue to revise and update the Future Land Use Map as housing needs are identified and met, and, as appropriate, based on the additions of the Economic Element and the Centers Element to the Comprehensive Plan.
- This comprehensive plan conforms to Puget Sound Regional Council (PSRC) Multi-County Planning Policies (MPP’s) and to King County Planning Policies (CPP’s).
- Sammamish has two distinctive land use patterns. In most of the City (about 97%) the land use patterns are “Suburban” - lower density housing with more open space, trees, parks, strong environmental protections, wildlife habitat, vacant lands, lakes, natural and forested - all contributing to community character, local identity and pride. In the Town Center and the three other Commercial Centers (about 3% of the City), the land use patterns are Urban - higher density housing that focuses on affordability and balanced sustainability; complete, compact and connected development; jobs; services; transit options and active transportation with less car use.
- Develop methods to smoothly transition from suburban patterns, in most of the City, to urban patterns within the Commercial Centers and Town Center (3% of City land area).

Commercial Centers/Town Center Additions to the Comp Plan

(Context: Additions on this page to be placed “together” in one place under a goal that pertains to policies specifically for the Town Center and the Commercial Centers.)

- Further amend partial gross density to full gross density in the Town Center.

- Change the basis for housing constraint in the Town Center from “Units” to “PM Peak Car Trips” based on Institute of Transportation Engineers (ITE) Land Use Category Codes.

- Investigate, and then implement, public/private partnerships of stormwater management systems for the Town Center.

- Where feasible and appropriate, integrate stormwater management, walking/biking trails, community gardens, health stations, tree canopy care, manicured grounds, pollinator plantings, public art, sight seeing areas, environmental education and other reasonable public uses within critical area buffers.

- Determine the proper nexus and proportionality of public and private cost sharing between residents, citizens and the City for Town Center infrastructure costs. These costs to include Roads/Complete Streets, open space, stormwater management, parking and structured parking, underground utilities and other infrastructure costs.

- Priorities in the Commercial Centers and Town Center are in the following order:
 - Housing Affordability and Balanced Sustainable Housing.
 - Employment Opportunities, Retail, Professional & Medical Services.
 - Reduction of automobile use, active transportation and transit options.
 - Complete, Compact and Connected.
 - Environmental protection, LID development, BMP stormwater standards
 - Character, site layout, building design standards, aesthetics.
 - Habitat for birds, butterfly’s, bees and pollinators.

- Wildlife habitat for mammals is not a priority in the Town Center or the other three Commercial Centers.

- Reevaluate Town Center stormwater standards, which are aspirational. Modify these standards to be more equivalent with surrounding properties, storm water basin plans, and actual past monitoring/experience.

Exhibit 4

From: [Emily Arteche](#)
To: [Robin Proebsting](#)
Subject: FW: Suggested Changes to the Comprehensive Plan Introduction, Housing and Land Use Elements to Achieve Housing Affordability and Balanced Sustainable Housing in Sammamish.
Date: Monday, August 17, 2015 12:03:55 PM
Attachments: [Housing Element Suggested Changes.pdf](#)
[ATT00001.htm](#)
[Introduction Suggested Changes.pdf](#)
[ATT00002.htm](#)
[Land Use Element Suggested Changes.pdf](#)
[ATT00003.htm](#)

Hi Robin, I found more that should be added to the public comment tracking database.

From: Lita Hachey
Sent: Wednesday, August 12, 2015 2:42 PM
To: Ben Yazici; Lyman Howard; Jeffrey Thomas; Emily Arteche; Planning Commission
Cc: Debbie Beadle; Melonie Anderson
Subject: FW: Suggested Changes to the Comprehensive Plan Introduction, Housing and Land Use Elements to Achieve Housing Affordability and Balanced Sustainable Housing in Sammamish.

Please see the attached information submitted by Mr. Paul Stickney.

RE : Suggested Changes to the Comprehensive Plan Introduction, Housing and Land Use Elements to Achieve Housing Affordability and Balanced Sustainable Housing in Sammamish.

Thank you,

Lita Hachey

Deputy City Clerk
Administrative Services Department
City of Sammamish
425-295-0512

From: Paul Stickney [<mailto:stick@seanet.com>]
Sent: Wednesday, August 12, 2015 2:10 PM
To: Melonie Anderson
Cc: Lita Hachey
Subject: Fwd: Suggested Changes to the Comprehensive Plan Introduction, Housing and Land Use Elements to Achieve Housing Affordability and Balanced Sustainable Housing in Sammamish.

Hello Melonie and Lita,

I just sent this email, along with the three pdf's attached, to the City Council, and am now forwarding it to you for both the public record and the Comprehensive Plan online public comment summary database.

Also, would you please forward this email, and these three pdf's, to the Planning Commission, Ben Yazici, Lyman Howard, Jeff Thomas, Emily

Exhibit 4

Arteche and any other City staff members, as appropriate.

Thank You and Best Regards,

Paul Stickney
425-417-4556

Begin forwarded message:

From: Paul Stickney <stick@seanet.com>
Subject: **Suggested Changes to the Comprehensive Plan Introduction, Housing and Land Use Elements to Achieve Housing Affordability and Balanced Sustainable Housing in Sammamish.**
Date: August 12, 2015 at 1:58:26 PM PDT
To: Sammamish City Council <citycouncil@sammamish.us>
Cc: Dick Birgh <rbirgh@comcast.net>

Esteemed Council Members,

Housing Affordability* and Balanced Sustainable Housing** matter to about 20% to 30% of current citizens today, as well as a significant amount of future citizenry as they move through their cycles of life.

The issues and solutions as outlined in the DVD of 7.7.15 and the 1-page supplement of 7.20.15 can be achieved with the fundamental benefits of meeting needs and preferences; low environmental/stormwater impacts; least amount of car/transportation effects; favorable economic outcomes and creating a true "heart of the city" for generations to come.

Attached are three PDF's with **suggested changes** to the Comp Plan:
Introduction
Housing Element
Land Use Element

These suggestions, when adopted, will set goals and policies to accomplish:

*Housing Affordability- Rental and Ownership housing is available for all those living and working in Sammamish at a point where total housing costs are no more than 30% of household income.

**Balanced Sustainable Housing - This refers to reaching the point where the City's housing supply matches the housing needs for all economic segments and all demographic groups of those living and working in the City.

With deep conviction, expectation and confidence you will concur with these worthy, necessary and desirable outcomes for Sammamish.

Exhibit 4

Sincerely,

Paul Stickney
425-417-4556

Introduction - Suggested Changes

Black Text: Original Language that is not changed.

Black Text Italic: Context narrative.

Red Text: Language that is changed.

Comprehensive Plan - preface pages

(Note: From the initial planning commission draft of the Comprehensive Plan in January 2015, there have been about 18 new pages added to the "Introduction" as of the most current comp plan draft of 7.20.15, with seven of these pages being blanks for separation) I will call these "preface pages" (Blank preface pages are 2, 4, 6, 8, 10, 16, 18).

Preface Page 3 –

Sammamish is

a vibrant bedroom community blessed with a well-preserved natural environment, a family-friendly, kid-safe culture and unrivaled connectedness. **The City also enjoys a unique core of urban lifestyles and conveniences.** From its expanding tree canopy, to its peaceful neighborhoods, to its multi-modal transportation resources, Sammamish captures the best of the past even as it embraces a burgeoning digital future **and meeting housing affordability through balanced, sustainable housing.** It is a state-of-the-art community – engaged, responsive, **inclusive** and generous in its support for the full range of human endeavor.

Preface Page 5 – Acknowledgements:

-Add: Kamuron Gurol (Involved from mid 2013 to mid 2014).

-Remove: Community Attributes, as they had no real involvement in the Comp Plan.

Preface Page 9 – Acronyms:

Add – BAS	Best Available Science
Add – CCC	Complete, Compact and Connected
Add – MPP	Multi-County Planning Policies
Add – BSH	Balanced Sustainable Housing
Add – ED Needs	Housing Needs for Economic Segments and Demographic Groups.

Exhibit 4

Preface Page 11 – Glossary

Add - Balanced Sustainable Housing: This refers to reaching the point where the City's housing supply matches the housing needs for all economic segments and all demographic groups (ED Needs) of those living and working in the City.

Preface Page 12 – Glossary –

Add – Complete, Compact and Connected: Refers to urban development patterns in the Town Center and other Commercial Centers that are high density (multi-family and mixed use), walkable, easy to use active transportation, reduce external vehicle trips, promote green building techniques and best stormwater management practices, safety and health.

Add – ED- Needs: Refers to deficient housing need gaps that were identified by the Housing Needs Analysis of all economic segments and all demographic groups in Sammamish.

Add – Housing Affordability: Rental and Ownership housing is available for all those living and working in Sammamish at a point where total housing costs are no more than 30% of household income.

Preface Page 14 – Glossary –

Add – Mixed Use: Building styles that are from three to seven stories tall, typically with parking underground or podium style, that have office and/or retail uses on the lower floors with residential uses on the upper floors. In Sammamish, mixed-use buildings are only allowed in the Town Center and the Commercial Centers.

Preface Page 15 – Glossary –

Transit Oriented Development: Transit-oriented development (TOD) describes a mix of housing, office, retail and amenities integrated into a walkable neighborhood, **where car use is significantly lowered and may have regional and/or local public transit.**

Introduction

The Introduction begins on the 19th page of the 7.20.15 posted Introduction pdf, after pages 1 to 18 of the Comprehensive Plan Preface pages.

Page 3 – Changes to text on Page 3

What is a Comprehensive Plan?

The Growth Management Act (GMA) defines a Comprehensive Plan as “A generalized coordinated land use policy statement of the governing body of a county or city that is adopted pursuant to this chapter” - RCW 36.70A.030(4). The City’s consultant stated “A comprehensive plan is a generalized policy statement about land use”. The Department of Commerce definition is “the big picture of how a community chooses to balance the goals of the GMA”. The GMA has 14 planning goals, with 13 of the 14 planning goals listed in RCW 76.70A.020. The 14th planning goal, Shorelines, was added subsequently to adoption of the GMA. The comprehensive plan guides decisions on land use, transportation, housing, capital facilities parks and the environment. It also sets standards for roads and other infrastructure, identifies how they’ll be paid for, and establishes the basis for zoning and development regulations.

Page 4 – Changes to text on Page 4 in the Element and Element Focus Table

Land Use	Land use capacity to meet projected growth, housing affordability, balanced sustainable housing , compatibility, environmental protection, sense of community, community character.
Housing	Housing capacity to meet not only projected growth but also economic and demographic needs , housing preservation, provisions for diverse housing types to meet the needs for all who live and work in Sammamish.
Capital Facilities	Facilities and infrastructure needed for public services that will support planned population and employment, as well as housing affordability needs.

Page 10 – Changes to text on page 10 (Vision Statement Changes)

Sammamish is a vibrant bedroom community blessed with a well-preserved natural environment, a family-friendly, kid-safe culture and unrivaled connectedness. **The City also enjoys a unique core of urban lifestyles and conveniences.** From its expanding tree canopy, to its peaceful neighborhoods, to its multi-modal transportation resources, Sammamish captures the best of the past even as it embraces a burgeoning digital future **and meeting housing affordability through balanced, sustainable housing.** It is a state-of-the-art community – engaged, responsive, **inclusive** and generous in its support for the full range of human endeavor.

Exhibit 4

*Page 11 – Changes to “Framework for Sustainability and Health” on page 11
(HS 1 is NEW, HS 2 is a combination of former HS 1 and 2, HS 14 is new)*

HS.1 – Promote housing affordability for all living or working in Sammamish.

HS. 2 – Create and protect a diverse ecosystem and healthy habitats.

(HS. 3 to HS 13 are OK with no changes)

HS.14 – Achieve and maintain balanced sustainable housing.

Page 12 – Changes in Table I-1 - “ Sustainability Goals and Policies”

Land Use - Goal LU.11 – Establish a community that maintains and enhances the quality of life for everyone living and working within Sammamish.

Page 14 – Changes to text in “Regional Planning and Vision 2040”

Changes in the 3rd paragraph only - 1st, 2nd and 4th paragraphs are OK:

The comprehensive plan has been updated based on residential and employment targets that align with Vision 2040, which set forth the City’s share of regional growth targets for both housing units and jobs through the year 2035. In addition to meeting growth targets, Vision 2040 calls for the City to meet the housing needs for all economic segments and demographic groups. As Vision 2040 states, “Housing is a basic need for every individual” and “the region will preserve, improve, and expand its housing stock to provide a range of affordable, healthy and safe housing choices to every resident”. This plan is designed to meet both regional growth targets and economic and demographic housing needs.

Page 20 – Changes to “Framework for Implementing and Amending the Comprehensive Plan”

(After IA.3d insert the text below as IA.3e and then re-label the subsequent elements)

A statement of how the amendment complies with PSRC Multi-County Goals and Planning Policies (MPP’s) and/or King County Goals and Planning Policies (CPP’s).

Housing Element - Suggested Changes

Black Text: Original Language that is not changed.

Black Text Italic: Context narrative.

Red Text: Language that is changed.

Green Text: Major changes, where a complete rewrite is necessary.

Page 73 – Changes to the two paragraphs on Page 73:

The Housing Element addresses the preservation, improvement, and development of housing, identifies land to accommodate different housing types and makes provisions for the existing and projected housing needs of all economic segments **and all demographic groups** of the community.

Sammamish’s housing element ensures that there will be enough housing to accommodate **growth targets for the City from King County, and to meet the economic and demographic housing needs of all residents now, and over the planning period.** At the same time, the element seeks to preserve existing neighborhood character, by including policies that will keep new developments compatible.

The Housing Element is supported by a housing needs analysis, which quantifies **the number of housing units necessary to meet existing and projected housing needs for all economic segments, all demographic groups and King County growth targets.** This analysis prompts the City to consider what current and future residents will need, and this in turn informs policies that **both** shape the zoning and development standards in place today and **to make needed changes for the future.** This is an element in which multiple interests need to be balanced, including **meeting the housing needs for all residents, meeting the King County growth target, community character and Housing Affordability.** See “Housing Element Background Information”.

Page 74 – Changes to the three paragraphs on Page 74:

Page 74 – Paragraphs one and two - need to be re-written in their entirety. They need to factor in the context of the three paragraphs below in blue, and the methods the city will use to bring the Housing Needs Analysis into Compliance with State / PSRC / KC and also become externally consistent with State, Multi-County and County policies.

In the Sammamish Comprehensive Plan process, a Housing Needs Analysis (HNA) was done initially in October of 2013, then updated again in February of 2015 and most recently reviewed again in June of 2015. The HNA in Sammamish has never been in compliance with the Requirements, Intent and Spirit (RIS) of the State Growth Management Act (GMA), Dept. of Commerce, PSRC planning polices or KC planning policies.

The Sammamish HNA did discuss economic segment needs and demographic group needs (ED-Needs). The HNA partially identified a few specific housing needs, but was woefully deficient at identifying housing supply. The Gap analyses, the most important result of a Housing Needs Analysis, have been, and continue to be, completely missing.

Exhibit 4

Plainly, the City's HNA has never informed the City of surplus or deficient gaps, or the magnitude of the numbers associated with each gap, for any of the dozen or so Economic Sector housing needs or any of the dozen or so Demographic Group housing needs. As a result, the current Comprehensive Plan does not have specific numbers, goals, policies or an accurate future land use map to translate into zoning and development regulations to meet the ED-Needs for all residents in accordance with the Requirements, Intent and Spirit of the GMA, State Dept. of Commerce, PSRC planning policies and KC planning policies.

Goals and policies that support housing sustainability and healthy communities address energy efficiency.

Page 75 – Changes to Goals and Policies on Page 75:

Goal H.2 - Housing Supply and Variety. Ensure that Sammamish has **the quantity and variety of housing to meet projected King County growth targets as well as the current and projected economic and demographic needs of all residents.**

H 2.1 – **Maintain an adequate supply of appropriately zoned land to meet both the City's growth targets and the City's economic and demographic housing needs.**

H 2.2 – Support a variety of residential densities and housing types to meet **the needs and preferences of all Sammamish residents.**

H2.5 – Permit and support smaller housing types (e.g. cottages, duplexes, efficiency studios, and townhomes) where appropriate, with sensitivity to the quality, design, and intensity of surrounding land uses. **In the Town Center, and other Commercial Centers, promote multi-family apartments, condominiums and mixed-use development up to seven stories in height including the parking levels.**

Page 77 – Changes to Goals and Policies on Page 77:

Goal H.3 – Housing Affordability. Provide for a range of housing opportunities to **meet the needs and preferences of all economic segments and all demographic groups of those living and working in the community.**

Page 78 – Changes to Goals and Policies on Page 78:

Goal 3.4 – **Offer** regulatory incentives such as priority processing of permits, fee waivers or reductions, and/or property tax relief for builders/**developers** who provide very low, low or moderate income housing **or builders/developers providing housing for demographic needs, such as seniors, singles and two person households.**

Exhibit 4

Page 79 – Changes to Goals and Policies on Page 79:

Goal H.5.4 – Support and encourage housing legislation at the county, state and federal levels, **that promotes housing affordability and balanced sustainable housing for all residents in the region and the City.**

Page 80 – Changes to Goals and Policies on Page 80:

Policy H 6.4 – **On a bi-annual basis, based on results of monitoring local data and the effectiveness of local regulations and programs, reassess and adjust policies and strategies to meet changing economic and demographic housing needs.**

Land Use Element - Suggested Changes

Black Text: Original Language that is not changed.

Black Text Italic: Context narrative.

Red Text: Language that is changed.

Page 25 and 26 – Changes to the text paragraphs on pages 25 and 26.

The Land Use Element guides future use of land in Sammamish and helps to ensure the City's high quality of life and community character. The Element includes polices that support a diverse range of housing to meet all needs of current and future residents, compatibility with natural features and environmental protection, encourage community open spaces, foster a sense of community and reflect current and historic character.

New growth is kept compatible with existing development in most of the City, with the Town Center and other Commercial Centers providing a unique core of urban services.

It recognizes the auto-oriented legacy of historic development patterns, sets policies to continue suburban patterns that are more walkable and promote good human health. In addition, the Town Center and other Commercial Centers focus on being "Complete, Compact and Connected" with significant decreases in car use. Lastly it aims to be part of coherent regional whole by coordinating planning efforts with neighboring cities, special districts and King County.

Consistent with the Plan's framework goals and emphasis on sustainability and healthy communities, land us policies promote opportunities for sustainable development patterns, active transportation, housing affordability, access to healthy foods and social connectedness.

The requirement for a Land Use Element in comprehensive plans is one of the key components of the Growth Management Act (GMA). The GMA requires cities to show how they will be able to accommodate 20 years of growth as assigned by King County and also how cities are to meet the housing needs for all economic segments. Further, the Puget Sound Regional Council and King County have policies for cities to meet housing needs for all demographic groups. Cities are to show that they have sufficient buildable lands that are zoned appropriately to meet these ED Needs. In addition to containing growth and avoiding sprawl (2 of the 14 Growth Management Act Planning Goals), the Land Use element also sets goals and policies for the design and layout of cities. These provide the opportunities to shape communities into more livable, healthy spaces and plan for the important dynamics of change. Regional and county goals promote compact, walkable cities that make it easy to use active transportation and contribute to a sense of community.

The Land Use Element Background Information contains some of the background data and analysis that provide the foundation for the Land Use Element and policies.

Exhibit 4

Page 27 – Changes to Goals and Policies on Page 27.

LU.1 – Provide for planned population and employment growth, **and the housing needs of all economic segments and demographic groups.** Maintain the City’s suburban patterns in most of the City, with urban patterns in the Town Center and other Commercial Centers.

LU 1.2 – Through the future land use pattern, promote a variety of housing **to meet the housing affordability needs of all those living and working in Sammamish,** reduce external vehicle trips and related traffic congestion patterns.

LU2 – Build community character, identity **and meet all housing needs** on a Citywide basis to enhance the high quality **of life** established in Sammamish.

LU 2.1 – Establish land use policies and regulations that promote a safe, healthy and connected residential community with a **diverse** range of **ownership and rental** housing options, safeguard the environment and foster a sense of community.

LU 2.3 – **Recognizing and preserving** the natural environment, **and meeting the housing needs for all residents,** are important elements of the City’s identity.

Page 28 – Changes to Goals and Policies on Page 28.

Add to the first sentence of the “Residential Districts” Section:

The residential districts implement Comprehensive Plan policies for housing quality, diversity (such as townhomes, cottage housing, apartments, **mixed-use,** duplex and single family detached), **housing** affordability, efficient use of land, public services and energy.

Add one more topic to Policy LU2.4:

J. Diverse and appealing housing affordability options.

LU 3.1 – Promote a variety of housing types to meet **all** housing needs.

Page 32 – Changes to Goals and Policies on Page 32

LU 4.1 – Town Center and designated Commercial Centers should provide for a lively mix of activities, **including:**

- a. Diverse ownership and rental housing opportunities.**
- b. Innovatively designed multi-family and mixed use developments to meet the economic and demographic housing needs as identified in the Housing Needs Analysis.**
- c. Services, restaurants and retail needs, including specialty retail.**
- d. Professional and medical offices.**
- e. Pedestrian walkways and design that encourages transit.**
- f. Civic, community service, community gathering and recreational uses.**

Exhibit 4

Page 33 – Changes to Goals and Policies on Page 33

LU 4.2 – Develop subarea plans and design guidelines for designated Community Centers/ Commons to support long term **housing affordability, balanced sustainable housing, compatibility, function, sustainability** and vitality. Maximize development capacity within existing centers before allowing geographic expansion.

Between LU 4.2 and LU 4.3 add back, and modify what was LU 4.3 in previous drafts:

In addition to the community-wide design considerations described in Policy LU2.4 commercial area design guidelines should **promote** the following goals:

- a. Complete, compact and connected urban environments in the four centers (about 3% of the City) while preserving the existing pattern of suburban, natural and forested characteristics in most (about 97%) of the City.**
- b. Transition toward a visually continuous, pedestrian and bicycle oriented storefronts adjacent to the street.**
- c. Promote the unique and distinct character of each commercial center.**
- d. Establish a cohesive and consistent design character within each commercial center.**

LU 5. Ensure that public facilities support and strengthen community character **and provide the infrastructure, necessary to meet all housing needs.**

Page 39 – Changes to Goals and Policies on Page 39

Goal LU11. Establish a community that maintains and enhances the quality **of life for all people living and working** within Sammamish.

Exhibit 4

From: RProebsting@sammamish.us
To: [Robin Proebsting](#); [Cynthia Tiwana](#); [Debbie Beadle](#)
Subject: New Comprehensive Plan Comment
Date: Monday, August 10, 2015 3:30:57 PM

Commenter Signup:

Name: Lisa Kennedy

Email: rotarian@comcast.net

Address: 2409 Sahalee Drive West, Sammamish WA 98074

Comment Form Results:

Question: Over the next 20 years, much of Sammamish's projected growth is anticipated for the Town Center area, with a smaller amount of growth happening in other parts of the City. Does this match how you would like to see Sammamish grow and develop? If not, what would you like to see?

Answer: Yes, as long as there are well thought out plans for traffic flow which is the concern of many long term citizens.

Question: As part of the Comprehensive Plan Rewrite, the City must consider ways to encourage physical activity in its land use planning. What would you suggest to encourage physical activity in the City?

Answer: Continue with plans for more walking paths/trails and safe biking lanes. We have a large amount of bikers in our community and they often are at "odds" with traffic on our main roads throughout the city. (FYI - I am not a bike person, but often have had near misses with them as they don't always follow the rules of the road and make assumptions the cars around them will conform to their speed, etc. when a bike lane is not available such as on 228th. In addition, a sign stating that the wide sidewalk along 228th on the east side of the road is for bikers and walkers would help with this - that is why it was built as wide as it was many years ago).

Exhibit 4

From: RProebsting@sammamish.us
To: [Robin Proebsting](#); [Cynthia Tiwana](#); [Debbie Beadle](#)
Subject: New Comprehensive Plan Comment
Date: Tuesday, August 4, 2015 4:03:46 PM

Commenter did not sign up for project updates.

Comment Form Results:

Question: Over the next 20 years, much of Sammamish's projected growth is anticipated for the Town Center area, with a smaller amount of growth happening in other parts of the City. Does this match how you would like to see Sammamish grow and develop? If not, what would you like to see?

Answer: Growth along Town Center is OK, only so long as 228th is expanded near it to adequately maintain traffic flow rates at 2015 levels after the growth has occurred.. Limit growth overall to preserve what we now have for current residents. The city does not need to grow for growth's sake as if it were a corporation.

Question: As part of the Comprehensive Plan Rewrite, the City must consider ways to encourage physical activity in its land use planning. What would you suggest to encourage physical activity in the City?

Answer: expansion of lower commons to allow for slightly more public access to areas restricted today



Meeting Date: September 1, 2015

Date Submitted: 8/27/2015

Originating Department: Community Development

Clearances:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Attorney | <input checked="" type="checkbox"/> Community Development | <input type="checkbox"/> Public Safety |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Finance & IT | <input type="checkbox"/> Public Works |
| <input checked="" type="checkbox"/> City Manager | <input type="checkbox"/> Parks & Recreation | |

Subject: Continuation of Public Hearing for an Ordinance adopting new tree regulations amending Chapter 21A.15, Chapter 21A.35, Chapter 23.100 and establishing a new Chapter 21A.37 of the Sammamish Municipal Code

Action Required: Vote to continue Public Hearing to September 15, 2015

Exhibits: N/A

Budget: N/A

Summary Statement:

On July 21, City Council continued a public hearing for an Ordinance adopting new tree regulations amending Chapter 21A.15, Chapter 21A.35, Chapter 23.100 and establishing a new Chapter 21A.37 of the Sammamish Municipal Code to September 1. Subsequently, this subject has been scheduled for a work session on September 14 and a continuation of the public hearing on September 15. The City Council is required to take action on September 1 to continue the public hearing to September 15.

Background: N/A

Financial Impact: N/A

Recommended Motion:

Continue the public hearing for an Ordinance adopting new tree regulations amending Chapter 21A.15, Chapter 21A.35, Chapter 23.100 and establishing a new Chapter 21A.37 of the Sammamish Municipal Code to September 15, 2015.



Meeting Date: September 1, 2015

Date Submitted: 8/25/2015

Originating Department: Parks and Recreation

Clearances:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Attorney | <input type="checkbox"/> Community Development | <input type="checkbox"/> Public Safety |
| <input type="checkbox"/> Admin Services | <input type="checkbox"/> Finance & IT | <input type="checkbox"/> Public Works |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> Parks & Recreation | |

Subject: Big Rock Park Phase I: Park Access and Natural Playscape – Authorization of Construction Contract.

Action Required: Authorize the City Manager to execute a contract with Paul Brothers Inc. for the construction of the Big Rock Park Phase I Project.

Exhibits:

1. Contract
2. Bid Tab
3. Site Plan

Budget: The 2015 Parks CIP Budget includes \$545,000 for the Big Rock Park Phase I project, \$126,500 for parks capital project contingencies and a \$5million 2015 Ending Fund Balance.

Summary Statement:

This is a construction contract for Phase I at Big Rock Park and includes demolition, clearing and grading, and installation of a new asphalt parking lot with curb, gutter and stormwater facilities. The project also includes a flagstone park entrance and overlook, ADA accessible trails, stone walls, universally designed natural and manufactured play features, a sani-can enclosure, site furniture, buffer plantings, and meadow seeding and irrigation. Please refer to the site plan as shown on Exhibit 3.

On July 7, 2015, City Council authorized the City Manager to reject a bid submitted by Zemek Construction Company, LLC for construction of the Big Rock Park Phase I project. Shortly thereafter the project was re-advertised and bids were opened on August 4, 2015 with a total of three bids received (bid tab attached). Paul Brothers, Inc. submitted a bid in the amount of \$663,969 + WSST, which is \$30,426 below the next lowest bid submitted. Staff performed a detailed reference check and determined that Paul Brothers, Inc. is the lowest responsive and responsible bidder.

To provide flexibility in final award of the bid, various elements of the project were bid separately as noted in the following outline.

SCHEDULE	DESCRIPTION	BID PRICE
Schedule A	<u>Base Bid</u> Phase I improvements including demolition, clearing and grading, installation of a new asphalt parking lot, park entrance and overlook, ADA accessible trails, stone walls, natural playscape, park structures, planting and irrigation.	\$618,547
Schedule B	<u>Additive Alternative 1-Boardwalk</u> Construction of the central boardwalk and trail providing ADA accessibility from Phase I improvements to the existing trail system.	\$112,397
Schedule C	<u>Deduct Alternative 1</u> A deduct price (credit) to substitute a less expensive trail surfacing material on all trails as defined in Schedule A.	(\$61,275)
Schedule D	<u>Deduct Alternative 2</u> A deduct price (credit) to substitute a less expensive trail surfacing material on the trail as defined in Schedule B.	(\$5,700)
TOTAL PROPOSAL AMOUNT		\$663,969

Upon further review, staff recommend awarding just Schedule A and C. The work associated with the construction of the central boardwalk (Schedule B) and associated trail (Schedule D) can be completed by our maintenance staff and volunteers at a substantial cost savings. Awarding Schedule A and C decreases the bid by \$106,697 for an adjusted bid amount of \$557,272.

Background:

Big Rock Park (Site A) opened to the public in October 2011 after being transferred to the City as part of a phased land donation by Mary Pigott. Shortly after the “soft opening” of Big Rock Park, the Park Planning team began work on the master plan. Over a year of site reconnaissance, studies, an extensive public process, a public park naming contest, and concept development were incorporated into the preferred alternative for the Park which was adopted by the City Council in July 2014.

Phase I Project Timeline:

- Design and Permitting: December 2014 – March 2015
- Construction Documents and Bidding: April-August 2015
- Construction: September – December 2015

It is anticipated this construction work will take approximately 90 days to complete, concluding sometime in early December.

Financial Impact:

Park costs are summarized in the table below:

Project Cost: Big Rock Park Phase I: Park Access and Natural Playscape

Design Contract: ELM Environments	\$ 80,000
Site Investigations (wetland mitigation and geotech)	\$ 17,420
Construction Contract: Paul Brothers, Inc.	\$ 557,272
WSST (9.5%)	\$ 52,941
Construction Contingency	\$ 40,000
Volunteer Projects (Boardwalks, trails and plantings)	\$ 35,500
Administration Costs (bid advertisement and permitting)	\$ 1,500
Total Estimated Project Costs:	\$ 784,633
Project Budget	\$ 545,000
Difference	\$ 239,633

There is sufficient funding available in the Parks CIP contingency and ending fund balance to support this project.

Recommended Motion:

Move to accept the bid from Paul Brothers, Inc. as the lowest responsive and responsible bid for the Big Rock Park Phase I project and authorize the City Manager to award schedules A and C and execute a contract with Paul Brothers, Inc, in the amount of \$557,272 + WSST and to administer a \$40,000 construction contingency.



LARGE PUBLIC WORKS CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of September, 2015 by and between THE CITY OF SAMMAMISH, Washington, a municipal corporation of the State of Washington, hereinafter referred to as "City" and Paul Brothers, Inc., hereinafter referred to as "Contractor."

RECITALS

WHEREAS, the City desires to contract with the Contractor for the City of Sammamish Big Rock Park Phase I: Park Access & Natural Playscape; and

WHEREAS, pursuant to the invitation of the City, the Contractor did file with the City a Bid Proposal containing an offer; and

WHEREAS, the City has determined that the Contractor's offer was the lowest responsive and responsible quote submitted;

NOW THEREFORE, in consideration of the terms and conditions contained in this Agreement, the parties covenant and agree as follows:

- 1) The Contractor shall within the time stipulated, (to-wit: within 90 days from date of commencement hereof as required by the Contract, of which this Agreement is a component part) perform all the work and services required to be performed, and provide and furnish all of the labor, materials, appliances, machines, tools, equipment, utility, and transportation services necessary to perform the Contract, and shall complete the construction and installation work in a workmanlike manner, in connection with the City's Project (identified as No. _____) for improvement by construction and installation of: (*include description of project*) and other work, all in accordance with the attached Contract Plans, Special Provisions, and the most current edition of the Washington State Department of Transportation Standard Specifications.

All the foregoing shall be timely performed, furnished, constructed, installed, and completed in strict conformity with the plans and specifications, including any and all addenda issued by the City and all other documents hereinafter enumerated, and in full compliance with all applicable codes, ordinances, and regulations of the City of Sammamish and any other governmental authority having jurisdiction thereover. It is further agreed and stipulated that all of said labor, materials, appliances, machines, tools, equipment, and services shall be furnished and the construction installation performed and completed to the satisfaction and the approval of the City's Public Works Director as being in such conformity with the plans, specifications, and all requirements of or arising under the Contract.

- 2) The aforesaid Contract, entered into by the acceptance of the Contractor's Bid Proposal and signing of this Agreement, consists of the following documents, all of which are component parts of the Contract and as fully a part thereof as if herein set out in full, and if not attached, as if hereto attached.
 - a) This Agreement
 - b) Instruction to Bidders
 - c) Bid Proposal



- d) Subcontractor List
 - e) Special Provisions, if any
 - f) Addenda, if any
 - g) and all modifications or changes issued pursuant to the Contract Documents.
- 3) If the Contractor refuses or fails to prosecute the work or any part thereof, with such diligence as will insure its completion within the time specified in this Contract, or any extension in writing thereof, or fails to complete said work with such time, or if the Contractor is adjudged a bankrupt, or if he makes a general assignment for the benefit of his creditors, or if a receiver is appointed on account of the Contractor's insolvency, or if he or any of his subcontractors violate any of the provisions of this Contract, the City may then serve written notice upon him and his surety of its intention to terminate the Contract. Unless within ten (10) days after the serving of such notice the violation or non-compliance ceases and satisfactory arrangement for the correction thereof is made, this Contract will, upon the expiration of said ten (10) day period, cease and terminate in every respect. In the event of any such termination, the City shall immediately serve written notice thereof upon the surety and the Contractor and the surety will have the right to take over and perform the Contract; but if the surety within thirty (30) days after the serving upon it of the notice of termination does not perform the Contract or does not commence performance within fifteen (15) days from the date of serving such notice, the City itself may take over the work under the Contract and prosecute the same to completion by any method it deems advisable, for the account and at the expense of the Contractor, and his surety is liable to the City for any excess cost or other damages occasioned the City thereby. In such event, the City, if it so elects, may, without liability for so doing, take possession of and utilize in completing the Contract such materials, machinery, appliances, equipment, plants, and other properties belonging to the Contractor as may be on site of the Project and useful therein.
- 4) The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the City.
- 5) Contractor agrees and covenants to hold and save the City, its officers, agents, representatives, and employees harmless and to promptly indemnify same from and against any and all claims, actions, damages, and liability of every type and nature, including all costs and legal expenses incurred by reason of any work arising under or in connection with the Contract, including loss of life, personal injury, and/or damage to property arising from or out of any occurrence, omission, or activity in any way relating to this Contract. This hold harmless and indemnification provision applies in the event any claim is made for infringement of any patented or unpatented invention, process, article, or appliance manufactured or to be used in the performance of the Contract, including its use by the City, unless otherwise specifically provided for in this Contract.
- If the City is made a party to any litigation commenced by or against Contractor, then Contractor must hold the City harmless and pay all costs, expenses, and reasonable attorney's fees incurred or paid by the City in connection with such litigation. Furthermore, Contractor agrees to pay all costs, expenses, and reasonable attorney's fees that the City incurs in the enforcement of any of the covenants, provisions, and agreements hereunder.
- 6) Any notice from one party to the other party under the Contract shall be in writing and shall be dated and signed by the party giving notice or by a duly authorized representative of the party.

Exhibit 1



Any such notice shall be given by personal delivery thereof or by depositing it in the United States mail, postage prepaid, certified or registered mail.

- 7) The Contractor shall commence performance of the Contract no later than 10 calendar days after Contract final execution, and shall complete the full performance of the Contract not later than 90 days from the date of commencement. For each and every working day of delay after the established day of completion, the City will be damaged by a sum calculated and imposed in compliance with WSDOT Standard Specifications (most current edition), Section 1-08.9, Liquidated Damages (and not as a penalty, which the Contractor must pay to the City).
- 8) Neither the final certificate of payment nor any provision in the Contract nor partial or entire use of any installation provided for by this Contract relieves the Contractor of liability in respect to any warranties or responsibility for faulty materials or workmanship. The Contractor must remedy any defects in the work and pay for any damage to other work resulting therefrom and occurring within one (1) year from the date of final acceptance unless a longer period is specified. The City will give notice of observed defects with reasonable promptness after discovery thereof, and Contractor is obligated to take immediate steps to correct and remedy any such defect, fault, or breach at the sole cost and expense of Contractor. Additionally, all manufacturer's warranties or guarantees on electrical and mechanical equipment, consistent with those provided as customary trade practice, shall be assigned to the City at the time of Project acceptance.
- 9) The Contractor and each subcontractor, if any, shall submit to the City such schedules of quantities and costs, progress schedules, payrolls, reports, estimates, records, and miscellaneous data pertaining to the Contract as the City requests from time to time.
- 10) The Contractor shall furnish a surety bond or bonds as security for the faithful performance of the Contract, including the payment of all persons and firms performing labor on the construction project under this Contract or furnishing materials in connection with this Contract; said bond to be in the full amount of the Contract price as specified in Paragraph 11. The surety or sureties on such bond or bonds must be duly licensed as a surety in the State of Washington.
- 11) The total amount of this contract is the sum of _____
numbers
_____ written words

which includes any required Washington State Sales Tax. Payments will be made to Contractor as specified in the "Standard Specifications" of this Contract.

Exhibit 1



APPROVED AND AGREED TO BY:

CITY OF SAMMAMISH, WASHINGTON

CONTRACTOR, WASHINGTON

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Attest/Authenticated:

Approved as to Form:

City Clerk

City Attorney

Attention:

If Contractor is a Corporation, the name of the corporation should be listed in full and both President and Secretary must sign the contract, OR if one signature is permitted by corporation by-laws, a copy of the by-laws shall be furnished to the City and made a part of the contract document.

If business is a Partnership, the full name of each partner should be listed followed by d/b/a (doing business as) and firm or trade name; any one partner may sign the contract.

If business is an individual proprietorship, the name of the owner should appear followed by d/b/a and name of the company.



801 228th Ave SE
 Sammamish, WA 98075
www.sammamish.us

BID OPENING
 Parks and Recreation Department

Big Rock Park Phase I
 August 4, 2015
 3:00 pm

BIDDER	SIGNED PROPOSAL	ADDENDUM ACKNOWLEDGED	STATEMENT OF BIDDERS QUALIFICATIONS	BID BOND	RESPONSIBLE BIDDER CRITERIA	NON-COLLUSION AFFIDAVIT	SCHEDULE A: BASE BID	SCHEDULE B: ADDITIVE ALTERNATIVE 1	SCHEDULE C: DEDUCT ALTERNATIVE 1	SCHEDULE D: DEDUCT ALTERNATIVE 2	TOTAL
Paul Brothers Inc.	X	X	X	X	X	X	\$618,547	\$112,397	(\$61,275)	(\$5,700)	\$663,969
Terra Dynamics	X	X	X	X	X	X	\$610,445	\$97,000	(\$12,200)	(\$850)	\$694,395
A-1 Landscaping and Construction	X	X	X	X	X	X	\$735,800	\$26,500	(\$8,400)	(\$3,800)	\$750,100

Construction Allowance: \$405,000 (Schedule A: Base Bid)

A contract will be awarded, if at all, based on the lowest responsible bidder for the **Total Bid Price** for all schedules. Bid alternative schedules may or may not be awarded. Award date anticipated **TBD**



BIGROCKPARK

CITY OF SAMMAMISH PARKS & RECREATION PHASE 1 DESIGN



