



City Council, Regular Meeting

AGENDA

January 3, 2012

6:30 pm – 9:30 pm
Council Chambers

Call to Order

Roll Call/Pledge of Allegiance

- New Councilmembers Oath of Office
- Election: Mayor and Deputy Mayor

Approval of Agenda

Student Liaison Reports

- Eastlake High School

Presentations/Proclamations

- Volunteer Recognition Mayor's Month of Concern for the Hungry Food Drive
- Volunteer Recognition Evans Creek Preserve and SE 8th Street Park

Public Comment

Note: *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.*

Consent Agenda

- Payroll for the period ending December 15, 2011 for pay date December 20, 2011 in the amount of \$237,982.47
1. Approval: Claims for period ending December 19, 2011 in the amount of \$1,727,858.95 for Check No. 30914 through No.31064
 2. Approval: Claims for period ending January 3, 2012 in the amount of \$542,742.07 for Check No. 30165 through No.31139

Public Hearings

3. Interim Ordinance Of The City Of Sammamish, Washington, Extending A Moratorium On The Establishment Of Collective Gardens; Defining "Collective Gardens;" And Establishing An Effective Date.

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.

Unfinished Business - None

New Business - None

Council Reports

City Manager Report

- Regional Appointments

Executive Session – If necessary

Adjournment

12AGENDA CALENDAR

Jan. 2012			
Tues. 1/3	6:30 pm	Regular	Oath of Office New Councilmembers Election of Mayor and Deputy Mayor Presentation: Recognition of Volunteer Efforts for Mayor's Month of Concern Food Drive- Recognition: Volunteer Efforts Evans Creek Preserve and Pigott Property Public Hearing Ordinance Single Reading: Collective Gardens Regional Appointments
Tues. 1/10	6:30 pm	Study Session	Commission Interviews Powers of Initiative and Referendum SE 8 th Street Park Master Plan – Hopes, Dreams and Fears
Mon. 1/16	6:30 pm	Holiday	Martin Luther King Day
Tues 1/17	6:30 pm	Special Meeting	Skyline Athletes Recognition Executive session to determine Commission appointments Public Hearing Ordinance: First Reading: Wireless Facilities Code Amendments Ordinance Second Reading Collective Gardens (expires 1/18) Resolution: Final Plat Gramercy Park Resolution: Appointing Members: Planning, Arts, Parks & Recreation Commissions and Beaver Lake Management District Contract: Stormwater System Vactoring/Bravo (consent) Council Committee Appointments
Jan 26-28		Retreat	Tentative
Feb. 2012			
Tues. 2/7	6:30 pm	Regular	Ordinance Second Reading: Wireless Facilities Code Amendments
Tues. 2/14	6:30 pm	Study Session	Discussion: Pharmaceutical Disposal Discussion: Solicitor Ordinance
Mon. 2/20	6:30 pm	Regular Meeting	
Mar. 2012			
Tues. 3/6	6:30 pm	Regular	Ordinance: First Reading Repealing SMC Chapter 8.05 Ordinance: First Reading Solicitor Licensing
Tues. 3/13	6:30 pm	Joint Meeting/Parks Commission	Review: Parks, Recreation and Open Space Plan Discussion Tobacco Free Parks Policy Discussion: SE 8 th Street Master Plan – Site Alternative
Mon. 3/19	6:30 pm	Regular Meeting	Ordinance: Second Reading Solicitor Licensing Ordinance: Second Reading Repealing SMC Chapter 8.05 (consent)
Apr. 2012			
Tues. 4/3	6:30 pm	Regular	
Tues. 4/10	6:30 pm	Study Session	
Mon. 4/16	6:30 pm	Regular Meeting	
May 2012			
Tues. 5/1	6:30 pm	Regular	
Tues. 5/8	6:30 pm	Study Session	
Mon. 5/14	6:30 pm	Regular Meeting	
June 2012			
Tues. 6/5	6:30 pm	Regular	

Tues. 6/12	6:30 pm	Study Session	
Mon. 6/18	6:30 pm	Regular Meeting	
To Be Scheduled		To Be Scheduled	Parked Items
Ordinance: Second Reading Puget Sound Energy Franchise		Final Acceptance: 244 th Avenue Improvement Project	Joint Meeting/LWSD
Franchise: Cable TV		Final Acceptance: SE 20 th Street Non-motorized Improvement Project	
Lease: Reard/Freed House/Sammamish Heritage Society		Level of Service/Concurrency	
Land/Lease: with Mary Pigott for Reard/Freed House		Emergency Plan	

<< December

January 2012

February >>

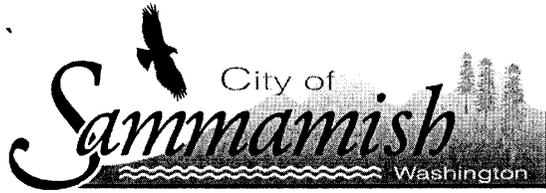
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 8 a.m. New Years City offices closed	3 6:30 p.m. City Council Meeting	4 6:30 p.m. Parks and Recreation Commission Meeting	5	6	7
8	9	10 6:30 p.m. City Council Study Session	11 6:30 p.m. SE 8th Street Park Master Plan - Public Meeting #1 - Hopes, Dreams & Fears	12 6:30 p.m. Community Garden Steering Committee Meeting	13	14
15	16 8 a.m. Martin Luther King's Birthday City offices closed	17 6:30 p.m. City Council Special Meeting	18 6 p.m. Sammamish Youth Board Meeting	19 4 p.m. Eagle Scout Project Meeting 6:30 p.m. Planning Commission Meeting	20	21
22	23 5:30 p.m. Meet and Greet with the Arts Commission 7 p.m. Arts Commission Meeting	24	25	26	27	28
29	30	31				

<< January

February 2012

March >>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 6:30 p.m. Parks and Recreation Commission Meeting	2 6:30 p.m. Planning Commission Meeting	3	4
5	6 6 p.m. Economic Development Self-Assessment Tool Presentation	7 6:30 p.m. City Council Meeting	8	9 6:30 p.m. Community Garden Steering Committee Meeting	10	11
12	13	14 6:30 p.m. City Council Study Session 7:30 p.m. Simple Measures Concert - "Unstrung Hero"	15 6 p.m. Sammamish Youth Board Meeting	16 6:30 p.m. Planning Commission Meeting	17	18
19	20 8 a.m. Washington's Birthday City offices closed	21 6:30 p.m. City Council Special Meeting	22	23	24	25
26	27 7 p.m. Arts Commission Meeting	28	29			



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: December 16, 2011
RE: Claims for December 19, 2011

176,774.82 +	\$	176,774.82
4,650.00 +		4,650.00
193,943.32 +		193,943.32
978,986.70 +		978,986.70
245.00 +		245.00
373,259.11 +		373,259.11
1,727,058.95 =		

Top 5 Expense Items in Packet

Eastside Fire & Rescue	\$442,039.92	December 2011
King County Finance	\$353,826.75	Police Services - November 2011
Doolittle Construction	\$110,139.20	Roadway Overlay Project
Lakeside Industries	\$109,263.53	Roadway Overlay Program
Tiger Construction	\$48,755.52	Rec Center Driveway

TOTAL: \$ 1,727,858.95

Check # 30914 through # 31064

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
30914	12/05/2011	ANI	ANI Administrators NW Inc	1,399.82	0
30915	12/05/2011	AWCMED	AWC Employee BenefitsTrust	100,390.23	0
30916	12/05/2011	CHAP13	Chapter 13 Trustee	1,100.00	0
30917	12/05/2011	ICMA401	ICMA 401	32,006.77	0
30918	12/05/2011	ICMA457	ICMA457	7,758.50	0
30919	12/05/2011	ISD	Issaquah School District	15,240.00	0
30920	12/05/2011	LWSD	Lake Washington School Dist	18,750.00	0
30921	12/05/2011	PREPAIDL	Pre-Paid Legal Services, Inc	129.50	0
				<hr/> <hr/>	
Check Total:				176,774.82	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
30922	12/09/2011	SMS	SMS Cleaning, Inc	4,650.00	0
				Check Total:	
				4,650.00	

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
30923	12/19/2011	A&L	A&L Supply	63.14	0
30924	12/19/2011	ALDORTH	Kurt Aldworth	61.29	0
30925	12/19/2011	ALLAROUN	All Around Fence Co	6,631.10	0
30926	12/19/2011	ANI	ANI Administrators NW Inc	170.00	0
30927	12/19/2011	ASSISTAN	Assistance League Of the Eastside	3,300.00	0
30928	12/19/2011	ATHLETES	Athletes for Kids	2,750.00	0
30929	12/19/2011	BMC	BMC Select	15.70	0
30930	12/19/2011	CADMAN	Cadman, Inc.	4,495.95	0
30931	12/19/2011	COMCAST2	COMCAST	99.95	0
30932	12/19/2011	COSTCO	Costco Wholesale	751.89	0
30933	12/19/2011	DELL	Dell Marketing L.P.	153.29	0
30934	12/19/2011	ENERGOV	EnerGov Solutiuons	1,499.00	0
30935	12/19/2011	GOLDSMIT	Goldsmith Land Investments LLC	14,097.10	0
30936	12/19/2011	GRANGE	Grange Supply, Inc.	517.39	0
30937	12/19/2011	HOWARD	Lyman Howard	177.65	0
30938	12/19/2011	HWA	HWA GeoSciences, Inc	991.36	0
30939	12/19/2011	IRONMT	Iron Mountain	666.66	0
30940	12/19/2011	IVOXY	Ivoxy Consulting LLC	1,987.57	0
30941	12/19/2011	KCRADIO	King Cty Radio Comm Svcs	377.97	0
30942	12/19/2011	KINGFI	King County Finance A/R	109,047.81	0
30943	12/19/2011	KINGGIS	King County GIS Center	1,115.50	0
30944	12/19/2011	KINGPET	King County Pet Licenses	325.00	0
30945	12/19/2011	LEXIS	Lexis Nexis Risk Data Mgmt	54.75	0
30946	12/19/2011	LIFEENRI	Life Enrichment Options	1,650.00	0
30947	12/19/2011	LTI	LTI, Inc	7,418.61	0
30948	12/19/2011	LUNDE	Devany Lunde	12.00	0
30949	12/19/2011	MAILPO	Mail Post	436.55	0
30950	12/19/2011	MINUTE	Minuteman Press	51.47	0
30951	12/19/2011	NC MACH	NC Machinery Co	4,745.07	0
30952	12/19/2011	NETRUCK	North End Truck Equip Inc	1,501.88	0
30953	12/19/2011	NEXTEL	Nextel Communications	1,596.48	0
30954	12/19/2011	PAETEC	PAETEC Integrated Solutions Group,	2,237.44	0
30955	12/19/2011	PSE	Puget Sound Energy	6,921.95	0
30956	12/19/2011	QWEST	Century Link	328.13	0
30957	12/19/2011	R&RRENTA	R&R Rentals	35.51	0
30958	12/19/2011	SEATIM	Seattle Times	290.25	0
30959	12/19/2011	SEQUOYAH	Sequoyah Electric, LLC	490.49	0
30960	12/19/2011	SONITROL	Sound Security, Inc.	840.48	0
30961	12/19/2011	STAPLES	Staples Advantage	731.14	0
30962	12/19/2011	STOECKL	Jane C. Stoeklin	115.00	0
30963	12/19/2011	STVIN	St Vincent DePaul Society	4,125.00	0
30964	12/19/2011	SUBURB	Suburban Cities Association	90.00	0
30965	12/19/2011	SUNBELT	Sunbelt Rentals	47.09	0
30966	12/19/2011	UNITRENT	United Rentals NW, Inc	2,136.75	0
30967	12/19/2011	VERIZON	Verizon Wireless	110.64	0
30968	12/19/2011	VOYAGER	Voyager	7,856.02	0
30969	12/19/2011	WADES	Wa State Dept of Enterprise Svcs	246.38	0
30970	12/19/2011	WATSONSE	Watson Security	295.60	0
30971	12/19/2011	WILEYWO	Wileywood Nurseries, Inc	100.00	0
30972	12/19/2011	WSDA	Wa State Dept of Agriculture	165.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
30973	12/19/2011	ZUMAR	Zumar Industries, Inc.	18.32	0
				<u>193,943.32</u>	
Check Total:				<u>193,943.32</u>	

Accounts Payable

Check Register Totals Only

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Check	Date	Vendor No	Vendor Name	Amount	Voucher
30974	12/19/2011	AADAMS	AAAdams Tree Service	624.15	0
30975	12/19/2011	ABC	ABC Special Event Rentals	2,998.57	0
30976	12/19/2011	ACE	Ace Hardware, LLC	1,030.13	0
30977	12/19/2011	ALLAROUN	All Around Fence Co	15,032.06	0
30978	12/19/2011	ANCHOR	Anchor QEA	500.00	0
30979	12/19/2011	ARCHER	Archer Construction	31,880.23	0
30980	12/19/2011	ATOMIC	Atomic Art Services, Inc	240.00	0
30981	12/19/2011	BEST	Best Parking Lot Cleaning, Inc	18,678.16	0
30982	12/19/2011	BRAVO	Bravo Environmental	1,848.20	0
30983	12/19/2011	BRICKMAN	Brickman Group Ltd LLC	4,442.14	0
30984	12/19/2011	CASEENG	Case Engineering, PS	1,537.50	0
30985	12/19/2011	CENTRO	Centro Print Solutions	209.24	0
30986	12/19/2011	CHANEY	Rebecca Chaney	66.00	0
30987	12/19/2011	COMPOFF	The Complete Office	390.96	0
30988	12/19/2011	CULLEN	Jack Cullen	2,645.84	0
30989	12/19/2011	DEERE	John Deere Landscapes	131.40	0
30990	12/19/2011	DOOLITTL	Doolittle Construction LLC	110,139.20	0
30991	12/19/2011	EASTEQ	Eastside Equipment & Marine	1,113.12	0
30992	12/19/2011	EASTFIRE	Eastside Fire & Rescue	442,039.92	0
30993	12/19/2011	EASTPLUM	Eastside Plumbing Services	7,427.80	0
30994	12/19/2011	EVERGR	Evergreen Print Solutions	434.94	0
30995	12/19/2011	FRONTIR2	Frontier	345.30	0
30996	12/19/2011	GOAT	Delmer J. Farmer	3,250.00	0
30997	12/19/2011	GOODSELL	Goodsell Power Equip Inc	289.03	0
30998	12/19/2011	GRAINGER	Grainger	595.13	0
30999	12/19/2011	Hawley	Catherine Hawley	420.00	0
31000	12/19/2011	HDFOWL	H. D. Fowler Company	492.53	0
31001	12/19/2011	HENDERSO	Henderson Partners	21,830.05	0
31002	12/19/2011	HWA	HWA GeoSciences, Inc	3,314.66	0
31003	12/19/2011	IMPACT	Impact Studio Pro	500.00	0
31004	12/19/2011	INTHEZON	InThe Zone Promotions	549.14	0
31005	12/19/2011	IPS	Integrated Print Solutions, Inc	12,231.59	0
31006	12/19/2011	KCBLANK	King County Finance	31,754.71	0
31007	12/19/2011	KINGFI	King County Finance A/R	85.27	0
31008	12/19/2011	KINGWAT	King County Finance Water & Land I	21,647.59	0
31009	12/19/2011	LAKESIDE	Lakeside Industries	109,263.53	0
31010	12/19/2011	LANE	Lane & Associates	1,050.00	0
31011	12/19/2011	LESSCHWA	Les Schwab Tire Center	1,017.51	0
31012	12/19/2011	MASTERCH	Master Chorus Eastside	500.00	0
31013	12/19/2011	NAPA	Genuine Parts Company/Issaquah	114.70	0
31014	12/19/2011	NAPA/RED	Napa Auto Parts Redmond	103.16	0
31015	12/19/2011	NELSONTR	Nelson Truck Equip Co Inc	34.12	0
31016	12/19/2011	NESAM	NE Sammamish Sewer & Water	113.46	0
31017	12/19/2011	NETRUCK	North End Truck Equip Inc	7,843.16	0
31018	12/19/2011	NWCASC	Northwest Cascade, Inc.	611.79	0
31019	12/19/2011	NWLSVC	NW Landscape Service	5,957.90	0
31020	12/19/2011	NWPLAY	Northwest Playground Equipment	162.06	0
31021	12/19/2011	OILCAN	Oil Can Henry's	64.78	0
31022	12/19/2011	PACE	Pace Engineers, Inc.	58.65	0
31023	12/19/2011	PACPLANT	Pacific Plants	10,220.83	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
31024	12/19/2011	PACSOIL	Pacific Topsoils, Inc	1,881.45	0
31025	12/19/2011	PLATT	Platt Electric	42.70	0
31026	12/19/2011	POA	Pacific Office Automation	126.54	0
31027	12/19/2011	PSE	Puget Sound Energy	16,768.17	0
31028	12/19/2011	QUICK	Quick & Easy Concrete, Inc	410.63	0
31029	12/19/2011	QWEST	Century Link	147.69	0
31030	12/19/2011	RED-E	Red-E Topsoil	4,500.00	0
31031	12/19/2011	REDMOND	City Of Redmond	28.70	0
31032	12/19/2011	RODDA	Rodda Paint	226.21	0
31033	12/19/2011	ROSSKEN	Ken Ross	297.25	0
31034	12/19/2011	ROTARSAM	Rotary Club of Sammamish	52.00	0
31035	12/19/2011	ROTH	Roth Hill LLC	684.35	0
31036	12/19/2011	SAM	Sammamish Plateau Water Sewer	487.47	0
31037	12/19/2011	SAMCHAMB	Sammamish Chamber of Commerce	25.00	0
31038	12/19/2011	SAMHERIT	Sammamish Heritage Society	2,500.00	0
31039	12/19/2011	SAMSYMPH	Sammamish Symphony Orchestra Ass	500.00	0
31040	12/19/2011	SEATIM	Seattle Times	114.39	0
31041	12/19/2011	SHANNONW	Shannon & Wilson Inc	7,748.05	0
31042	12/19/2011	SIERRAPA	Sierra Pacific Construction	500.00	0
31043	12/19/2011	TIGERCON	Tiger Construction & Excavation Inc	48,755.52	0
31044	12/19/2011	TRAFFIC	Trafficount Consultants, Inc	2,000.00	0
31045	12/19/2011	UNDERGRO	Underground Detection Services	300.00	0
31046	12/19/2011	UNITRENT	United Rentals NW, Inc	5,497.51	0
31047	12/19/2011	VERIZON	Verizon Wireless	4,714.97	0
31048	12/19/2011	VIBRANT	Vibrant Plants, Inc.	421.58	0
31049	12/19/2011	WATERSH	The Watershed Company	1,096.25	0
31050	12/19/2011	WAWORK	Washington Workwear Stores Inc	335.06	0
31051	12/19/2011	WRPA	Wa Recreation & Parks Assoc	995.00	0
				978,986.70	
Check Total:					

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
31052	12/16/2011	WASLA	Wa Chapter American Socie of Lands	245.00	0
				Check Total:	
				245.00	

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
31053	12/19/2011	DAILY	Daily Journal of Commerce	656.00	0
31054	12/19/2011	HOPEEFS	Hopelink/Emergency Feeding Service:	275.00	0
31055	12/19/2011	INTEGRA	Integra Telecom	2,194.14	0
31056	12/19/2011	ISSAQ1	Issaquah Press, Inc.	202.50	0
31057	12/19/2011	ISSFOUND	Issaquah Schools Foundation	962.50	0
31058	12/19/2011	KINGSH	King County Sheriff's Office	353,826.75	0
31059	12/19/2011	MOBERLY	Lynn Moberly	7,214.00	0
31060	12/19/2011	PSE	Puget Sound Energy	3,731.59	0
31061	12/19/2011	REDEMERG	Redmond Emergency Services	962.50	0
31062	12/19/2011	SAMCHAMB	Sammamish Chamber of Commerce	125.00	0
31063	12/19/2011	SB&MAC	Stewart Beall & MacNichols	2,666.00	0
31064	12/19/2011	STEWARTT	Stewart Title Company	443.13	0
				<hr/> <hr/>	
Check Total:				373,259.11	
				<hr/> <hr/>	



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: December 29, 2011
RE: Claims for January 3, 2012

\$ 41,418.67
 13,843.51
 460,008.74
 27,471.15

Top 5 Expense Items in Packet

King County Sherriff	\$353,826.75	Police Services - December 2011
All Around Fence	\$17,959.10	Build Fences in City
Kenyon Disend	\$16,584.15	City Attorney Services - November 2011
U.S. Bank/Visa	\$13,843.51	City Visa Card Payments
Ewing Irrigation	\$13,242.61	Rebuild Irrigation System - parks

0.00 *

TOTAL: \$ 542,742.07
Check # 31065 through # 31139

41,418.67 +
 13,843.51 +
 460,008.74 +
 27,471.15 +
 542,742.07 *

Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 12/19/2011 - 11:17 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
31065	12/20/2011	ANI	ANI Administrators NW Inc	1,399.82	0
31066	12/20/2011	CHAP13	Chapter 13 Trustee	1,100.00	0
31067	12/20/2011	ICMA401	ICMA 401	31,407.67	0
31068	12/20/2011	ICMA457	ICMA457	7,511.18	0
				<hr/> <hr/>	
Check Total:				41,418.67	
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Accounts Payable

Check Register Totals Only

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Check	Date	Vendor No	Vendor Name	Amount	Voucher
31069	12/29/2011	US BANK	U. S. Bank Corp Payment System	13,843.51	0
Check Total:				13,843.51	

Accounts Payable

Check Register Totals Only

User: mdunham
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
31070	01/03/2012	ABRAKADO	Abrakadoodle	100.00	0
31071	01/03/2012	ALDENKAI	Kai Alden	350.00	0
31072	01/03/2012	ALLAROUN	All Around Fence Co	17,959.10	0
31073	01/03/2012	ALLISON	Allison & Ross, Inc	87.60	0
31074	01/03/2012	AMERREPR	American Reprographics Co	413.35	0
31075	01/03/2012	AT&TMOBI	AT&T Mobility	184.17	0
31076	01/03/2012	BACKGROU	Background Source Intl	8.00	0
31077	01/03/2012	BECKASSO	Beck & Associates PLLC	2,534.15	0
31078	01/03/2012	BENZ	Mike Benz	218.75	0
31079	01/03/2012	CHANEY	Rebecca Chaney	1,309.00	0
31080	01/03/2012	CNR	CNR Inc	61.59	0
31081	01/03/2012	COMCAST2	COMCAST	106.95	0
31082	01/03/2012	COMPOFF	The Complete Office	40.57	0
31083	01/03/2012	DICKIN	Jeff Dickinson	200.00	0
31084	01/03/2012	EVANS	David Evans & Associates, Inc	1,254.36	0
31085	01/03/2012	EVERFORD	Evergreen Ford	49.00	0
31086	01/03/2012	EWINGIRR	Ewing Irrigation	13,242.61	0
31087	01/03/2012	GUROL	Kamuron GuroI	12.00	0
31088	01/03/2012	HADLOCK	Maja Hadlock	500.00	0
31089	01/03/2012	HICKMAN	Lynne Hickman	489.75	0
31090	01/03/2012	HWA	HWA GeoSciences, Inc	1,284.83	0
31091	01/03/2012	ISSAQ1	Issaquah Press, Inc.	187.50	0
31092	01/03/2012	ISSCHURC	Issaquah Community Services	300.00	0
31093	01/03/2012	ISSCITY	City Of Issaquah	9,338.54	0
31094	01/03/2012	IVOXY	Ivoxy Consulting LLC	9,584.18	0
31095	01/03/2012	JAMES	John JAMES	170.99	0
31096	01/03/2012	JIRSA	Barbara Jirsa	58.84	0
31097	01/03/2012	KCRADIO	King Cty Radio Comm Svcs	377.97	0
31098	01/03/2012	KINGSH	King County Sheriff's Office	353,826.75	0
31099	01/03/2012	KINGTREA	King County Treasurer	281.25	0
31100	01/03/2012	LAKESIDE	Lakeside Industries	992.08	0
31101	01/03/2012	LOZIER	Lozier Group	7,500.00	0
31102	01/03/2012	MACDONAL	MacDonald-Miller Facility Solutions	1,672.85	0
31103	01/03/2012	MINUTE	Minuteman Press	12.63	0
31104	01/03/2012	MITTAL	Ripu Mittal	300.00	0
31105	01/03/2012	NWCASC	Northwest Cascade, Inc.	676.94	0
31106	01/03/2012	NWLSVC	NW Landscape Service	1,220.00	0
31107	01/03/2012	ODELL	Thomas Odell	1,756.13	0
31108	01/03/2012	PACPOWER	Pacific Power Products	1,518.73	0
31109	01/03/2012	PALANI	Suresh Palani	200.00	0
31110	01/03/2012	PIEDMONT	Piedmont Directional Signs	175.00	0
31111	01/03/2012	PLATT	Platt Electric	539.82	0
31112	01/03/2012	PLAYPOWE	Playpower LT Farmington Inc	181.77	0
31113	01/03/2012	POA	Pacific Office Automation	175.20	0
31114	01/03/2012	PROTH	Prothman Company	4,201.89	0
31115	01/03/2012	PSE	Puget Sound Energy	493.12	0
31116	01/03/2012	QBS	Quality Business Systems	15.90	0
31117	01/03/2012	QWEST	Century Link	274.28	0
31118	01/03/2012	RAINIER	Rainier Wood Recyclers Inc	22.50	0
31119	01/03/2012	ROBINDAP	Daphne Robinson	459.53	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
31120	01/03/2012	ROUSH	Jeffrey Roush	9,904.32	0
31121	01/03/2012	RUPKE	Colleen Rupke	54.39	0
31122	01/03/2012	SAM	Sammamish Plateau Water Sewer	279.98	0
31123	01/03/2012	SAMYMCA	Sammamish Family YMCA	2,750.00	0
31124	01/03/2012	SEATIM	Seattle Times	822.48	0
31125	01/03/2012	SEQUOYAH	Sequoyah Electric, LLC	753.85	0
31126	01/03/2012	SMS	SMS Cleaning, Inc	4,650.00	0
31127	01/03/2012	TIGERCON	Tiger Construction & Excavation Inc	248.00	0
31128	01/03/2012	UNITRENT	United Rentals NW, Inc	469.09	0
31129	01/03/2012	UWBLANK	University of Washington	100.00	0
31130	01/03/2012	WHPACIFI	WH Pacific, Inc.	2,820.66	0
31131	01/03/2012	ZUMAR	Zumar Industries, Inc.	235.80	0
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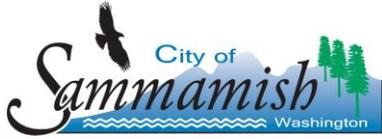
Accounts Payable

Check Register Totals Only

User: mdunham
 Printed: 12/29/2011 - 9:28 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
31132	01/03/2012	ATWORK	At Work!	1,375.00	0
31133	01/03/2012	BACKGROU	Background Source Intl	71.00	0
31134	01/03/2012	CASEENG	Case Engineering, PS	225.00	0
31135	01/03/2012	ENCOMPAS	Encompass	1,500.00	0
31136	01/03/2012	ISSAQ1	Issaquah Press, Inc.	240.00	0
31137	01/03/2012	KENYON2	Kenyon Disend PLLC	16,584.15	0
31138	01/03/2012	SEATIM	Seattle Times	63.05	0
31139	01/03/2012	TIGERCON	Tiger Construction & Excavation Inc	7,413.15	0
				27,471.35	
Check Total:					



City Council Agenda Bill

Meeting Date: January 3, 2012

Date Submitted: December 28, 2011

Originating Department: City Manager

Clearances:

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

Subject: Medical Marijuana Moratorium Extension

Action Required: Public Hearing/First Reading

Exhibits: 1. Proposed Ordinance

Budget: No Impact

Summary Statement: State Law regarding Medical Cannabis is in conflict with Federal Law. The truncated and partially vetoed version of ESSSB 5073 that became effective July 22, 2011, passes many of the governor's concerns to cities. The political battle at the state level will continue. Future case law may assist in clarifying the situation. Meanwhile, a great deal of confusion remains related to medical cannabis and risk assessment by jurisdictions needs to be undertaken.

Background:

Recent Legislative Action: Engrossed Second Substitute Senate Bill 5073 (ESSSB 5073) passed the state legislature on April 22, 2011, and was partially approved by the Governor on April 29, 2011. Some of the changes that were approved and will be incorporated into RCW 69.51A, the chapter dealing with Medical Marijuana include:

1. Up to ten qualifying patients may join together and have a collective garden with a maximum of 45 plants.
2. A minimum of 15 days must elapse before a qualified provider can switch from being the provider for on patient to another qualified patient. (This change addresses the argument used by many dispensaries to justify providing cannabis to multiple patients, one after another.)
3. Medical marijuana gardens cannot be open to the view of the general public (individual gardens cannot be visible from the public right of way).

The governor vetoed provisions in the legislation regarding the licensing of producers, processors and dispensers and establishing a state registry for patients, providers and collective gardens. Her rationale was a letter from the US Department of Justice that is legislation was in conflict with Federal Drug Laws and that employees of the state could be at risk of federal prosecution for aiding and abetting illegal drug possession and sale if they processed licenses for production and sale of medical cannabis under the new law. Medical Cannabis remains a class I drug under Federal Law.



City Council Agenda Bill

Zoning and Business Regulations: The legislation also provides that cities may adopt and enforce zoning regulations, business license requirements and business taxes for collective gardens. This puts the cities and their staff in direct conflict with Federal Law and puts city staff in the position the governor through her section veto tried to protect state employees from.

It is rumored that the medical cannabis industry is crafting plans to run the collective gardens based a condo model in an attempt to circumvent the size limitations in the legislation.

The City Council adopted Ordinance 2011-309 on July 18, 2011, establishing a six month moratorium on the establishment of collective gardens within the City of Sammamish. After six months, additional regulatory clarity at the state and federal level is still not available. The current proposed ordinance would renew the moratorium for an additional six months and would give the city time to review how other jurisdictions are dealing with this issue and determine what, if any, specific zoning and/or business regulations should apply to medical marijuana dispensaries and/or collective gardens.

Provisions for a Moratorium: State law authorizes cities to impose moratoria to maintain the status quo while considering impending zoning, land use or similar regulations (RCW 36.70A.390). A moratorium is typically valid for six months though it may be renewed with six month extensions if a public hearing is held and findings of fact are made prior to each renewal.

Financial Impact: None

Recommended Motion: Staff recommends that the Council open the public hearing, take testimony and continue the hearing to the January 17th council meeting. Although the council may adopt the ordinance prior to conclusion of the hearing as allowed by state law, it is recommended that the ordinance be adopted once the hearing is completed on January 17th, with an effective date of January 18, 2012 (the expiration of the current moratorium).

**CITY OF SAMMAMISH
WASHINGTON
ORDINANCE NO. O2012_____**

**AN INTERIM ORDINANCE OF THE CITY OF
SAMMAMISH, WASHINGTON, EXTENDING A
MORATORIUM ON THE ESTABLISHMENT OF
COLLECTIVE GARDENS; DEFINING
“COLLECTIVE GARDENS;” AND ESTABLISHING
AN EFFECTIVE DATE.**

WHEREAS, Initiative Measure No. 692, approved November 3, 1998, created an affirmative defense for “qualifying patients” to the charge of possession of cannabis; and

WHEREAS, the initiative and current Chapter 69.51A RCW are clear that nothing in its provisions are to be “construed to supersede Washington state law prohibiting the acquisition, possession, manufacture, sale or use of marijuana for non-medical purposes;” and

WHEREAS, the Washington State Department of Health opines that it is “not legal to buy or sell” medical cannabis and further opines that “the law [Chapter 69.51A RCW] does not allow dispensaries,” leaving enforcement to local officials; and

WHEREAS, the City acknowledges the right of qualified health care professionals to recommend the medical use of cannabis, acknowledges the affirmative defense available to qualifying patients from the possession of cannabis as well as the right of patients to designate a “designated provider” who can “provide” rather than sell cannabis to “only one patient at any one time;” and

WHEREAS, the Legislature has passed E2SSB 5073 (the Act) and the Governor has signed the bill but has vetoed several sections of the bill; and

WHEREAS, E2SSB 5073 was effective on July 22, 2011, and

WHEREAS, the Act authorizes “collective gardens” which would authorize certain qualifying patients the ability to produce, grow and deliver cannabis for medical use; and

WHEREAS, the City Council deemed it to be in the public interest to establish a zoning moratorium pending local review of the anticipated changes in the law, which was implemented by Ordinance 2011-309 on July 18, 2011; and

WHEREAS, no additional clarity regarding state and federal regulations related to the licensing, establishment, maintenance, or continuation of any medical cannabis collective garden is currently available; and

WHEREAS, the Council deems it in the public interest to renew the current moratorium implemented by Ordinance 2011-309 for an additional six months in order to investigate this issue further and obtain guidance on how to proceed.

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

Section 1. Pursuant to the provisions of RCW 36.70A.390, a zoning moratorium is hereby enacted in the City of Sammamish prohibiting the licensing, establishment, maintenance, or continuation of any medical cannabis collective garden. A “collective garden” is an area or garden where qualifying patients engage in the production, processing, transporting, and delivery of cannabis for medical use as set forth in the Act and subject to the limitations therein.

Section 2. Collective gardens as defined in Section 1 are hereby designated as prohibited uses in the City of Sammamish. In accordance with the provisions of RCW 35A.82.020 and SMC 5.05, no business license shall be issued to any person for a collective garden, which are hereby defined to be prohibited uses under the ordinances of the City of Sammamish.

Section 3. Upon receipt of sufficient information and/or guidance on this issue, the Sammamish City Council shall identify an appropriate time to refer the issue to the Sammamish Planning Commission for review and recommendations.

Section 4. Ordinance to be Transmitted to Department. Pursuant to RCW 36.70A.106, this interim Ordinance shall be transmitted to the Washington State Department of Commerce as required by law.

Section 5. 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 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 6. This Ordinance shall be effective for a period of six months from the date of enactment unless: sooner terminated by action of the Council; or, renewed for one or more additional six-month periods as provided by state law.

Section 7. The above "Whereas" clauses of this ordinance constitute specific findings by the Council in support of passage of this ordinance.

Section 8. This moratorium, as an emergency measure necessary for the protection of the public health, safety, and welfare, shall be effective immediately upon termination of the moratorium imposed by Ordinance 2011-309 (January 18, 2012).

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE _____ JANUARY, 2012.**

CITY OF SAMMAMISH

Mayor

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Bruce L. Disend, City Attorney

Filed with the City Clerk: December 28, 2011
First Reading: January 3, 2012
Public Hearing: January 3, 2012
Passed by the City Council:
Date of Publication:
Effective Date: