



City Council Regular Meeting

AGENDA

January 5, 2010

6:30 pm – 9:30 pm
Council Chambers

Call to Order

Roll Call/Pledge of Allegiance

Councilmember Oath of Office

Election of Mayor

New Business

1. Resolution: Establishing the Selection of Deputy Mayor On An Annual Basis

Election of Deputy Mayor

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.

Approval of Agenda

Student Liaison Reports

- Eastlake High School
- Skyline High School

Presentations/Proclamations

- Volunteers for the Issaquah School District Levy

Consent Agenda

Payroll for pay period ending December 15, 2009 for pay date December 18, 2009 in the amount of \$248,050.60.

2. Approval: Claims for period ending January 5, 2010 in the amount of

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.

\$1,541,130.42 for Check No.25402 through 25544

3. Interlocal: Washington State Purchasing Cooperative Agreement Program
4. Approval: Minutes for December 1, 2009 Regular Meeting
5. Approval: Minutes for December 8, 2009 Special Meeting
6. Approval: Minutes for December 15, 2009 Regular Meeting

Public Hearings

Continued from November 3, 2009

7. Ordinance: Vacating A Portion Of Unopened Thomas Alexander Road
(Aka County Road No. 867 And Aka Old Monohan Road)

Continued from December 15, 2009

8. Ordinance: Second Reading Annexing Ravenhill (Marivaux) Subdivision Effective March 12, 2010.

8a. Approval of Except of Minutes for Ravenhill Annexation

Unfinished Business

9. Resolution: Endorsing Lake Washington School District Proposition 1 – Replacement Of Existing Educational Programs And Operations Levy; Lake Washington School District Proposition 2 – Replacement Of Existing Capital Projects Levies; And Lake Washington School District Proposition 3 – General Obligation Bonds

New Business

10. A Resolution Of The City Of Sammamish, Washington In Support Of Each Of The Three (3) Issaquah School District Levies (Collectively The “Levy”) As Follows:
 - A renewal of the Maintenance and Operations Levy for basic operations of schools in the amount of \$38,200,000 in 2011; \$40,995,000 in 2012; \$44,550,000 in 2013; and \$47,800,000 in 2014 (the “M&O Levy”)
 - A Transportation Levy to preserve the school bus depreciation schedule in the amount of \$1,700,000 (the “Transportation Levy”); and
 - A Capital Levy to fund critical building repairs and educational technology in the amount of \$8,875,000 in 2011; \$8,531,000 in 2012; \$11,163,000 in 2013; and \$9,980,000 in 2014 (the “Technology Levy”);

Council Reports

City Manager Report

Executive Session – If necessary

Adjournment

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Assisted Listening Devices are also available upon request.

AGENDA CALENDAR

January 2010			
Tues 01/05	6:30 pm	Regular Council Meeting	Council Oath of Office Election of Mayor Resolution: Election of Deputy Mayor (consent) Presentation: Volunteers for Isaaquah/ISD Levy Support Ordinance: Second Reading Thomas Alexander Street Vacation Ordinance: Public Hearing Second Reading Accepting 60% Petition Raven Hill Approval: Exerpt of Minutes for Raven Hill Petition Resolution: Support for LWSD Bond Levy Resolution: ISD Levy Interlocal Agreement: WA State Purchasing Coop Program (consent)
Tues 01/12	6:30 pm	Special Meeting/Study Session	Presentations: Skyline Football/Girls Soccer/Girls Swim Dive/Eastlake Cross Country State Championship Recognition Ordinance: Public Works Drainage Planning and Art Commission Applicant Interviews
Mon 01/18		Martin Luther King Day	City Offices Closed
Tues 01/19	6:30 pm	Regular Meeting	Executive Session Camp Fire Flag Presentation (Blackwell Elementary) Planning and Art Commission Appointments Construction Management Phase 1B ELSP (consent) Public Hearing/First Reading Aldarra Farms 60% Percent Petition Major Policy and Planning Orientation
February 2010			
Tues 02/02	6:30 pm	Regular Council Meeting	Ordinance: Second Reading: Aldarra Annexation Grants: Recycling and Waste Reduction Program
Tues 02/09	6:30 pm	Joint Meeting with Planning Commission	Planning Commission Handoff – Town Center Development Regulations
Mon 02/15	6:30 pm	Presidents Day	City Offices Closed
Tues 02/16	6:30 pm	Regular Meeting	Sahalee Golf Tournament
March 2010			
Tues 03/02	6:30 pm	Regular Council Meeting	
Tues 03/09	6:30 pm	Study Session	
Mon 03/15	6:30 pm	Study Session	
Tues 03/16	6:30 pm	Regular Meeting	
April 2010			
Tues 04/06	6:30 pm	Regular Council Meeting	Public Hearing/First Reading: Pre Annexation Zoning Klahanie Park First Reading: Klahanie Park Annexation
Tues 04/13	6:30 pm	Study Session	
Mon 04/19	6:30 pm	Study Session	
Tues 04/20	6:30 pm	Regular Meeting	Public Hearing/Second Reading: Pre Annexation Zoning Klahanie Park Second Reading: Klahanie Park Annexation
May 2010			
Tues 05/04	6:30 pm	Regular Council Meeting	
Tues 05/11	6:30 pm	Study Session	
Mon 05/17	6:30 pm	Study Session	
Tues 05/18	6:30 pm	Regular Meeting	

June 2010			
Tues 06/01	6:30 pm	Regular Council Meeting	
Tues 06/08	6:30 pm	Study Session	
Mon 06/14	6:30 pm	Study Session	
Tues 06/15	6:30 pm	Regular Meeting	
July 2010			
Tues 07/06	6:30 pm	Regular Council Meeting	
Tues 07/13	6:30 pm	Study Session	
Mon 07/19	6:30 pm	Study Session	
Tues 07/20	6:30 pm	Regular Meeting	
Sept. 2010			
Tues 09/07	6:30 pm	Regular Council Meeting	
Tues 09/14	6:30 pm	Study Session	
Mon 09/20	6:30 pm	Study Session	
Tues 09/21	6:30 pm	Regular Meeting	
Oct. 2010			
Tues 10/5	6:30 pm	Regular Council Meeting	
Tues 10/12	6:30 pm	Study Session	
Mon 10/18	6:30 pm	Study Session	
Tues 10/19	6:30 pm	Regular Meeting	
Nov. 2010			
Tues 11/2	6:30 pm	Regular Council Meeting	
Tues 11/09	6:30 pm	Study Session	
Mon 11/15	6:30 pm	Study Session	Planning Commission Applicant Interviews
Tues 11/16	6:30 pm	Regular Meeting	
Dec. 2010			
Tues 12/07	6:30 pm	Regular Council Meeting	Parks/Planning Commission Appointments Award: 2011/2012 Humans Services Grants
Tues 12/14	6:30 pm	Study Session	
Mon 12/20	6:30 pm	Study Session	
Tues 12/21	6:30 pm	Regular Meeting	

To Be Scheduled	To Be Scheduled	Parked Items
Code Enforcement Code Amendments Presentation: Draft Town Center Stormwater Master Plan Ordinance: Second Reading Puget Sound Energy Franchise Resolution: Adoption Thompson Basin Study Resolution: Adoption Inglewood Basin Study	Code Blocks (second round) Connectivity Discussion Resolution: Final Acceptance SE 20 th Street Project Resolution: ELSP Project Acceptance TDR	

<< December

January 2010

February >>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 8 a.m. New Year's Day City offices closed	2
3	4	5 6:30 p.m. City Council Meeting	6	7	8	9
10	11	12 6:30 p.m. City Council Study Session	13 6:30 p.m. Parks and Recreation Commission Meeting	14	15	16
17	18 8 a.m. Martin Luther King Day City offices closed	19 4 p.m. City of Sammamish Eagle Scout Projects 6:30 p.m. City Council Meeting	20 7 p.m. Sammamish Youth Board Meeting	21	22	23
24	25 6:30 p.m. Arts Commission Meeting	26	27	28	29	30
31						

<< January

February 2010

March >>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 6:30 p.m. City Council Meeting	3	4 6 p.m. Community Development Department Meeting	5	6
7	8	9 6:30 p.m. City Council Study Session	10 6:30 p.m. Parks and Recreation Commission Meeting	11	12	13
14	15 6:30 p.m. City Council Study Session Canceled	16 6:30 p.m. City Council Meeting	17 7 p.m. Sammamish Youth Board Meeting	18	19	20
21	22 6:30 p.m. Arts Commission Meeting	23	24	25	26	27
28						



CITY COUNCIL AGENDA BILL

Subject: Resolution establishing the selection of the Deputy Mayor on an annual basis.

Meeting Date: January 5, 2010

Date Submitted: December 29, 2009

Originating Department: City Manager

Clearances:

Action Required: Approve resolution

- | | |
|--|--|
| <input type="checkbox"/> City Manager | <input type="checkbox"/> Police |
| <input type="checkbox"/> Public Works | <input type="checkbox"/> Fire |
| <input type="checkbox"/> Building/Planning | <input checked="" type="checkbox"/> Attorney |

Exhibits:

- Draft Resolution

Budgeted Amount:

Summary Statement: The City Council would like to establish a process for selecting the Deputy Mayor on an annual basis.

Background: Council has been selecting the Mayor and Deputy Mayor on an annual basis since incorporation. This year the process for selecting the Mayor has been changed to a biennial election to be in compliance with state law. Since Council desires to provide leadership opportunities to all members of the Council they wished to select the Deputy Mayor on an annual basis.

Financial Impact: N/A

Recommended Motion: Motion to approve resolution.

**CITY OF SAMMAMISH
WASHINGTON
RESOLUTION NO. R2010-__**

**A RESOLUTION OF THE CITY OF SAMMAMISH,
WASHINGTON, ESTABLISHING THE SELECTION OF
THE DEPUTY MAYOR ON AN ANNUAL BASIS**

WHEREAS, state law is silent in regard to the selection of the Deputy Mayor; and

WHEREAS, the City Council desires to select the Deputy Mayor on an annual basis;

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

Commencing in January 2010, Council shall select the Deputy Mayor on an annual basis.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF
ON THE _____ DAY OF _____ 2010.**

CITY OF SAMMAMISH

Mayor Donald J. Gerend

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Bruce L. Disend, City Attorney

Filed with the City Clerk: December 29, 2009
Passed by the City Council:
Resolution No.:



MEMORANDUM

TO: Melonie Anderson/City Clerk
FROM: Marlene/Finance Department
DATE: December 30, 2009
RE: Claims for January 5, 2010

		\$	30,000.00
			46,490.46
			18,582.38
			213,917.75
			1,219,287.29
			12,852.54
	30,000.00	+	
	46,490.46	+	
	18,582.38	+	
	213,917.75	+	
	1,219,287.29	+	
	12,852.54	+	
	1,541,130.42	*	

TOTAL \$ 1,541,130.42

Check # 25402 through #25544

City of ~~Sammami~~
marlene

Accounts Payable
Computer Check Register Totals

Bill 2

Printed: 12/16/09 15:31

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25402	12/17/2009	KINGSUP	King County Superior Court	30,000.00	000000

CHECK TOTAL:				\$30,000.00	

City of Hammami
marlene

Accounts Payable
Computer Check Register Totals

Bill 2

Printed: 12/18/09 10:02

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25403	12/18/2009	ANI	ANI Administrators NW Inc	1,819.94	000000
25404	12/18/2009	ICMA401	ICMA 401	30,867.79	000000
25405	12/18/2009	ICMA401x	ICMA401	4,891.32	000000
25406	12/18/2009	ICMA457	ICMA	8,911.41	000000

CHECK TOTAL:				\$46,490.46	

City of ~~Sammami~~
MARLENE

Accounts Payable
Computer Check Register Totals

Bill 2

Printed: 12/23/09 09:26

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25407	12/23/2009	ATTLONG	AT&T	66.51	000000
25408	12/23/2009	INTEGRA	Integra Telecom	3,942.56	000000
25409	12/23/2009	PSE	Puget Sound Energy	14,357.75	000000
25410	12/23/2009	QWEST	QWEST	215.56	000000

CHECK TOTAL: \$18,582.38

City of Sammamish
marleneAccounts Payable
Computer Check Register Totals

Printed: 12/29/09 11:12

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25411	01/05/2010	ACCURINT	Accurint	54.75	000000
25412	01/05/2010	ADVANTAG	Advantage Building Services	5,805.63	000000
25413	01/05/2010	ALLAROUN	All Around Fence Co	5,785.99	000000
25414	01/05/2010	ALLIEDBO	Allied Body Works	893.52	000000
25415	01/05/2010	ANTIN	Aaron Antin	66.00	000000
25416	01/05/2010	APEX	Apex Facility Resources, Inc	513.08	000000
25417	01/05/2010	ARTECHE	Emily Arteche	18.00	000000
25418	01/05/2010	ATHLETES	Athletes for Kids	2,500.00	000000
25419	01/05/2010	ATWORK	At Work!	577.50	000000
25420	01/05/2010	BANKNY	Bank Of New York Mellon	303.50	000000
25421	01/05/2010	BUILDERS	Builders Exchange of WA	724.50	000000
25422	01/05/2010	CDW	CDW Govt Inc	4,758.22	000000
25423	01/05/2010	CENTRO	Centro Information Systems	232.87	000000
25424	01/05/2010	CEZAR	Susan Cezar	15.00	000000
25425	01/05/2010	CHANEY	Rebecca Chaney	1,240.00	000000
25426	01/05/2010	CLEARIMA	Clear Image Glass	498.11	000000
25427	01/05/2010	COMCAST2	COMCAST	99.95	000000
25428	01/05/2010	COMPLETE	The Complete Line	5.67	000000
25429	01/05/2010	CUNNING	John Cunningham	116.00	000000
25430	01/05/2010	CURRY	Kathy Curry	165.80	000000
25431	01/05/2010	DELL	Dell Marketing L.P.	24,396.35	000000
25432	01/05/2010	DUNHAM	Marlene Dunham	15.50	000000
25433	01/05/2010	EAGLE	Eagle Press & Supply	3,285.00	000000
25434	01/05/2010	EMSHOPE	EMS Hopelink Redmond	1,512.50	000000
25435	01/05/2010	ENCOMPAS	Encompass	1,700.00	000000
25436	01/05/2010	EVANS	David Evans & Associates, Inc	20,505.83	000000
25437	01/05/2010	FAITH	Faith In Action	2,500.00	000000
25438	01/05/2010	G&SSVCS	G&S Services, Inc	260.64	000000
25439	01/05/2010	GUROL	Kamuron Gurol	11.00	000000
25440	01/05/2010	HANDLOS	Lynne Handlos	15.00	000000
25441	01/05/2010	HDFOWL	H. D. Fowler Company	298.68	000000
25442	01/05/2010	HOPEFAM	Hopelink/Family Development	625.00	000000
25443	01/05/2010	HOPEFAMI	Hopelink/Avondale Park	1,250.00	000000
25444	01/05/2010	HWA	HWA GeoSciences, Inc	472.05	000000
25445	01/05/2010	IRONMT	Iron Mountain	64.18	000000
25446	01/05/2010	ISSAQ1	Issaquah Press, Inc.	1,042.50	000000
25447	01/05/2010	ISSAUTO	Issaquah Auto Tech, Inc	1,314.67	000000
25448	01/05/2010	ISSCITY	City Of Issaquah	2,188.75	000000
25449	01/05/2010	JIRSA	Barbara Jirsa	83.16	000000
25450	01/05/2010	KENYON2	Kenyon Disend PLLC	18,433.09	000000
25451	01/05/2010	KERSHAW	Kobi Kershaw	30.00	000000
25452	01/05/2010	KINGFI	King County Finance A/R	6,755.94	000000
25453	01/05/2010	LOCK	Lockworks, Inc.	88.15	000000
25454	01/05/2010	MAKERS	Makers Architecture & Urban	11,465.00	000000
25455	01/05/2010	MINUTE	Minuteman Press	2,649.11	000000
25456	01/05/2010	NINTEMAN	Sara Ninteman	97.40	000000
25457	01/05/2010	NWWeath	NW Weathernet	275.00	000000
25458	01/05/2010	OGDEN	Ogden Murphy Wallace PLLC	108.00	000000
25459	01/05/2010	PACE	Pace Engineers, Inc.	2,500.00	000000
25460	01/05/2010	PACPOWER	Pacific Power Generation	1,357.50	000000
25461	01/05/2010	PIEDMONT	Piedmont Directional Signs	350.00	000000
25462	01/05/2010	PROPET	Pro Pet Distributors, Inc	1,405.45	000000
25463	01/05/2010	PSE	Puget Sound Energy	2,182.96	000000
25464	01/05/2010	REPROGRA	Reprographics NW Inc	11,755.76	000000
25465	01/05/2010	RH2	RH2 Engineering Inc	736.00	000000
25466	01/05/2010	RONGERUD	John Rongerude, PS	145.00	000000

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25467	01/05/2010	ROTH	Roth Hill Engineering Partners	1,614.98	000000
25468	01/05/2010	RUPKE	Colleen Rupke	44.00	000000
25469	01/05/2010	SAM	Sammamish Plateau Water Sewer	325.58	000000
25470	01/05/2010	SAMCITIZ	Sammamish Citizen Corps Council	4,302.04	000000
25471	01/05/2010	SEATIM	Seattle Times	679.64	000000
25472	01/05/2010	SERVICE	Service Paper Co	1,013.90	000000
25473	01/05/2010	SONG	Chun Song	33.00	000000
25474	01/05/2010	SPRAGUE	SPRAGUE	91.98	000000
25475	01/05/2010	SPRINT	Sprint	50.00	000000
25476	01/05/2010	SUBRAMAN	Bala Subramanian	230.00	000000
25477	01/05/2010	SUBURB	Suburban Cities Association	86.00	000000
25478	01/05/2010	TCF	TCF Architecture	48,813.02	000000
25479	01/05/2010	WAAUDIT	Wa State Auditor's Office	510.90	000000
25480	01/05/2010	WADIS	State of Wa Dept of Info Syste	2,869.69	000000
25481	01/05/2010	WASTE	Waste Mgmt of Wa Snoking	6,412.47	000000
25482	01/05/2010	WAWORK	Washington Workwear Stores Inc	197.09	000000
25483	01/05/2010	WESTFIRE	Westfire Coastal Inc	394.20	000000

CHECK TOTAL: \$213,917.75

City of Sammamish
marleneAccounts Payable
Computer Check Register Totals

Printed: 12/30/09 13:53

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25484	01/05/2010	ABC	ABC Special Event Rentals	862.35	000000
25485	01/05/2010	ADVANTAG	Advantage Building Services	4,284.16	000000
25486	01/05/2010	BECK	R. W. Beck	12,214.59	000000
25487	01/05/2010	BERGERPA	Berger Partnership	4,306.80	000000
25488	01/05/2010	CADMAN	Cadman, Inc.	582.50	000000
25489	01/05/2010	CALLAUTO	Callaway Auto Glass, Inc	764.32	000000
25490	01/05/2010	CARSON	Carson Construction, Inc	3,038.63	000000
25491	01/05/2010	CDK	CDK Construction Services	101,103.75	000000
25492	01/05/2010	CECCANTI	Ceccanti, Inc	648,112.32	000000
25493	01/05/2010	CHICAGO	Chicago Title Insurance Co	985.50	000000
25494	01/05/2010	CLOWNS	Clowns Unlimited Inc	2,299.50	000000
25495	01/05/2010	EAGLE	Eagle Press & Supply	7,442.12	000000
25496	01/05/2010	EASTYOUT	Eastlake Youth Football Assoc	875.00	000000
25497	01/05/2010	ELITE	Elite Commercial Contracting	114,251.07	000000
25498	01/05/2010	EVANS	David Evans & Associates, Inc	2,407.68	000000
25499	01/05/2010	EWINGIRR	Ewing Irrigation	10,210.12	000000
25500	01/05/2010	FRYOUTH	Friends Of Youth	2,500.00	000000
25501	01/05/2010	GRAINGER	Grainger	367.11	000000
25502	01/05/2010	ISSAUTO	Issaquah Auto Tech, Inc	1,890.51	000000
25503	01/05/2010	ISSIGNS	Issaquah Signs	648.24	000000
25504	01/05/2010	ISSTROPH	Issaquah Trophy & Awards	754.99	000000
25505	01/05/2010	JOHNSTO	Johnston Architects PLLC	2,248.36	000000
25506	01/05/2010	KBA	KBA Inc	101,388.41	000000
25507	01/05/2010	KCBLANK	King County Finance	240.00	000000
25508	01/05/2010	KINGFI	King County Finance A/R	5,602.89	000000
25509	01/05/2010	LAKESIDE	Lakeside Industries	433.63	000000
25510	01/05/2010	LOCHNER	Lochner, Inc.	6,111.91	000000
25511	01/05/2010	LWSOCCER	Lake Wa Soccer Assoc	2,633.75	000000
25512	01/05/2010	MAHOSKY	Paul Mahosky	150.00	000000
25513	01/05/2010	NELSONCO	Walter E. Nelson Company	294.63	000000
25514	01/05/2010	NWCASC	Northwest Cascade, Inc.	980.44	000000
25515	01/05/2010	NWLSVC	NW Landscape Service	4,855.23	000000
25516	01/05/2010	PACE	Pace Engineers, Inc.	2,058.75	000000
25517	01/05/2010	PACPLANT	Pacific Plants	777.45	000000
25518	01/05/2010	PACPOWER	Pacific Power Generation	761.08	000000
25519	01/05/2010	PARAME	Parametrix, Inc.	39,738.77	000000
25520	01/05/2010	PERFECT	The Perfect Pair	2,600.00	000000
25521	01/05/2010	PERTEET	Perteet, Inc.	104,077.27	000000
25522	01/05/2010	RAINIER	Rainier Wood Recyclers Inc	227.00	000000
25523	01/05/2010	RENTME	Rent Me Storage, LLC	284.70	000000
25524	01/05/2010	SAM	Sammamish Plateau Water Sewer	271.25	000000
25525	01/05/2010	SANDERS	Dawn Sanders	58.70	000000
25526	01/05/2010	SEATIM	Seattle Times	61.64	000000
25527	01/05/2010	SEQUOYAH	Sequoyah Electric, LLC	4,433.64	000000
25528	01/05/2010	SERVICE	Service Paper Co	92.77	000000
25529	01/05/2010	SITE	Site Workshop	1,700.00	000000
25530	01/05/2010	SUNBELT	Sunbelt Rentals	229.12	000000
25531	01/05/2010	TLC	Total Landscape Corp	7,270.48	000000
25532	01/05/2010	TOPPER	Topper Industries, Inc	376.70	000000
25533	01/05/2010	TREESOLU	Tree Solutions Inc	992.50	000000
25534	01/05/2010	UNITRENT	United Rentals NW, Inc	3,981.76	000000
25535	01/05/2010	WAWORK	Washington Workwear Stores Inc	726.47	000000
25536	01/05/2010	WESTERNE	Western Entrance Tech LLC	632.36	000000
25537	01/05/2010	WNPS	Wa Native Plant Society	594.37	000000
25538	01/05/2010	YES	Youth Eastside Services	2,500.00	000000

Check Date Vendor No Vendor Name Amount Voucher

CHECK TOTAL: -----
\$1,219,287.29

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
25539	01/05/2010	HASSON	Lizabeth Hasson	420.00	000000
25540	01/05/2010	MQP	Mary Queen Of Peace Church	2,500.00	000000
25541	01/05/2010	ROSE	Becky Rose	237.50	000000
25542	01/05/2010	SAM	Sammamish Plateau Water Sewer	190.29	000000
25543	01/05/2010	SUPPLE	David Supple	250.00	000000
25544	01/05/2010	US BANK	U. S. Bank Corp Payment System	9,254.75	000000

				CHECK TOTAL:	\$12,852.54



CITY COUNCIL AGENDA BILL

Subject:

Interlocal Agreement with the State of Washington
Intergovernmental Agreement regarding membership
in the State Purchasing Cooperative.

Meeting Date: January 5, 2010**Date Submitted:** December 28, 2009**Originating Department:** Finance**Clearances:****Action Required:**

Authorize City Manager to sign agreement

 City Manager
 Police
 Public Works
 Fire
 Building/Planning
 Attorney
Exhibits:

1. Intergovernmental Agreement
2. Attachment A – State Purchasing Co-op Program
Information

Budgeted Amount: \$ 2,000 Annual Cost budgeted in 001-014-514-20-41-00

Summary Statement: This interlocal agreement replaces the previous two year agreement for membership in the Washington State Purchasing Cooperative.

Background: The City of Sammamish is currently a member of the State Purchasing Cooperative run by the State of Washington. The previous Interlocal Agreement expired 12/31/2009. This program allows the City to purchase items and services that the State has already competitively bid. Via this mechanism the City may comply with the competitive bid/procurement requirements as required statutorily and administratively in an efficient manner. The City may forego the use of the co-op at its discretion.

Financial Impact: None

Recommended Motion: Passage of a motion to allow the City Manager to enter into an interlocal agreement with the State of Washington for membership in the State Purchasing Cooperative.



State of Washington
DEPARTMENT OF GENERAL ADMINISTRATION
Office of State Procurement
Rm. 201 General Administration Building, P.O. Box 41017
Olympia, Washington 98504-1017
(360) 902-7400 <http://www.ga.wa.gov>

**STATE OF WASHINGTON
INTERGOVERNMENTAL
AGREEMENT FOR
STATE PURCHASING COOPERATIVE**

Pursuant to Chapter 43.19 RCW, Chapter 39.34 RCW and WAC 236-49-060, the State of Washington, Department of General Administration, Office of State Procurement, ("Office of State Procurement" or "OSP"), and **SAMMAMISH CITY OF** ("Cooperative Member") agree to enter into this Intergovernmental Agreement ("Agreement"), for the purpose of the Cooperative Member participating in the State Purchasing Cooperative Program ("Cooperative") under the following terms and conditions:

- 1) Washington State political subdivisions (e.g. local governments and school districts) and public benefit nonprofit corporations are eligible for membership in the Cooperative and must be subject to audit by Washington State Auditor's Office (SAO). Offices, departments, divisions, or other sub-units ("subdivisions") within Washington State political subdivisions and public benefit nonprofit corporations may join the Cooperative. However, the subdivision's membership fee will be assessed at the rate of the associated Washington State political subdivision or public benefit nonprofit corporations. Washington state agencies and their subdivisions are automatically Cooperative Members and do not need to apply for membership or pay a membership fee.
- 2) The Office of State Procurement is required to recover the costs of administering the State Purchasing Cooperative Program from Cooperative Members. The Membership Fee Schedule below sets forth the fee structure for Cooperative Members, which are not Washington State agencies. The Membership Fee Schedule is based on the Cooperative Member's total expenditures, less debt service and inter-fund transfers, as reported in the Cooperative Member's last audited financial statement.
- 3) The term of this Agreement and Cooperative membership is January 1, 2010 through December 31, 2011. This Agreement may be canceled in writing by either party. However; if the Cooperative Member has used state contracts during the current membership period; the Cooperative Member remains liable to pay any unpaid balance of the membership fee for the entire term. Fees are not based on the level of contract usage. Refunds will not be given to members due to lack of contract usage.
- 4) The Office of the Superintendent of Public Instruction (OSPI) financial reporting information will be used to verify fee amounts for public school districts, and Educational Service Districts. (ESD's).
- 5) Any Cooperative Member not reported in the OSPI or State Auditor's financial reporting information, must submit a copy of its most recent audited financial statements to OSP upon request. When a Cooperative Member does not have audited financial statements, the Cooperative Member shall provide internal budgets or financial statements. Once membership fees are verified through such authoritative sources, OSP will issue **quarterly invoices** for remittance due and payable within 30 days of receipt or due date shown on invoice whichever is sooner. After initial verification and at the beginning of each calendar quarter thereafter, invoices will be sent via electronic mail to the contact listed below.

- 6) This executed Agreement entitles the Cooperative Member access to state contracts for goods and services as viewed on www.ga.wa.gov. Cooperative Members may only access Western States Contracting Alliance (WSCA) contracts where Washington is the lead state, or has a signed a participating addendum (PA). Cooperative Members are not authorized to enter into separate WSCA participating addenda with vendors. Cooperative Members are also entitled to use Oregon Purchasing Contracts,
- 7) If a Washington State political subdivision or public benefit nonprofit corporation or a subdivision thereof that is not a current Cooperative Member is found to have used a state contract, WSCA contract, or Oregon Purchasing Contract; that Washington State political subdivision or public benefit nonprofit corporation shall be liable for payment of a full year membership fee. Failure to pay such fee may be reported to the State Auditor's Office and result in audit findings against the entity.
- 8) The Office of State Procurement, in contracting on behalf of the State of Washington for the purchase of goods and services according to the laws and regulations governing such purchases, agrees to also contract on behalf of the Cooperative Member, to the extent permitted by law. The Cooperative Member accepts responsibility for compliance with any additional laws and regulations applicable to the Cooperative Member.
- 9) The Office of State Procurement agrees to comply with its statutory requirements regarding notice for bids or proposals for goods or services subject to this Agreement, and will either: a) post the bid or solicitation notice on a web site established and maintained by OSP for the purposes of posting public notice of bid or proposal solicitations, or b) provide an access link on the State of Washington's web portal to the notice.
- 10) When the Office of the State Procurement has entered into a contractual agreement for the purchase of goods or services on behalf of Cooperative Member, the Cooperative Member may purchase goods and services covered by the contract on the same terms and conditions as the State of Washington, except that the contractor has the right to modify payment terms based on its credit assessment of the Cooperative Member. Purchases by the Cooperative Member may be made by a purchase order issued by the Cooperative Member to the contractor. The Cooperative Member is solely responsible for payment for any goods and services it purchases under contracts pursuant to this Agreement or services it purchases directly from OSP. The Cooperative Member agrees to be responsible for limited contract monitoring related to their use of these contracts.
- 11) The Cooperative Member reserves the right to contract independently for the purchase of any particular class of goods or services, with or without notice being given to OSP.
- 12) In the event that either the Office of the State Procurement or the Cooperative Member is abolished, this Agreement shall continue in operation as to any entity succeeding to the powers and duties of the abolished party, except as canceled or modified by operation of law.
- 13) The Cooperative Member agrees to use only those OSP, WSCA, or Oregon Purchasing contracts authorized under the terms of this Agreement and to comply with those contracts' terms and conditions. The Cooperative Member further agrees that all purchases from OSP, WSCA, or Oregon Purchasing contracts will be made only for the direct use of the Cooperative Member's programs and no purchases will be made on behalf of or for the use of other entities or jurisdictions.
- 14) It is not the intention of the parties, nor shall this Agreement be interpreted, to create a separate legal entity for the performance of this Agreement. Instead, the Office of State Procurement shall be responsible for administering this Agreement.
- 15) In accordance with RCW 39.34.040; the Cooperative Member shall be responsible for filing the executed copy of this Agreement with its county auditor's office, or filed in such manner as required by law, to meet public disclosure requirements. This may include listing on the Cooperative Member's internet site or any other electronically retrievable public source.
- 16) By its signature below, the Office of State Procurement confirms it approves of this Agreement as required by RCW 39.34.050 and it is authorized to enter into this Agreement pursuant to RCW 39.34.030 and RCW 39.34.080. Similarly, by its signature below, the Cooperative Member confirms it is authorized to enter into this Agreement pursuant to RCW 39.34.030 and RCW 39.34.080.
- 17) PAYMENT and NOTICES: Payment shall be made to OSP at the address provided below. Further, any notice, demand or other communication required or permitted to be given under this Agreement shall be made to the parties at the addresses provided below. The Cooperative Member agrees to pay the

membership fee as a part of this Agreement. Late payments may be subject to statutory interest and collection related costs. First time Cooperative Members joining after June 30th may have their fee prorated, if the member has not previously accessed state contracts. Pro-rated fees will be based on 6-month intervals, January – June, June – December.

Mail the signed Agreement and payment to: State of Washington, OSP PAF-Non/Prof Fund: 422 04 20 000214, Room 303 General Administration Bldg., P.O. Box 41008, Olympia, WA 98504-1008

Cooperative Member contact information:

Contact Person to whom contract documents and related communications are to be mailed or faxed.

Cooperative Member Agency Name: _____

Agency Federal TIN #: _____

Contact Name: _____

Address: _____

City, St. Zip _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Secondary Contact: Name: _____ Email: _____

Two-Year Membership Fee Schedule

Note: Total expenditures listed below are minus of debt service and inter-fund transfers

Annual expenditures of more than	Annual expenditures of less than	Two-Year Membership Fee	Verified Fee Level
\$0.00	\$3,000,000	\$400	Y
\$3,000,001	\$7,500,000	\$1,000	Y
\$7,500,001	\$30,000,000	\$2,000	Y
\$30,000,001	\$68,000,000	\$4,000	Y
\$68,000,001	\$90,000,000	\$6,000	Y
\$90,000,001	\$150,000,000	\$8,000	Y
\$150,000,001	and over	\$10,000	Y

According to the most recent authoritative information; **SAMMAMISH CITY OF**, your annual operating expenditures were **\$30232061** making your two-year fee **\$4000**.

The undersigned has read, understands and agrees to the terms and conditions of this Agreement, certifies that he/she is the Authorized Signatory for the Cooperative Member, and certifies under penalty of perjury under the laws of Washington State that the verified expenditure in the Membership Fee Schedule above is true and correct.

Cooperative Member Authorized Signature:

Signature: _____ Date Signed: _____

Print Name: _____ Title: _____

Address (if not the same as above): _____

Phone Number(s): _____

FOR OSP USE ONLY (Completed by OSP, this page will be returned to you in executed copy)

Approved as to form: AAG Date: 10/16/2009 (signature on file)

Your assigned Co-op member number is _____. Please provide this number to vendors when ordering from contracts or communicating with OSP.

OSP AUTHORIZED SIGNATURE

Name Title Date Verification Used:_____

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Join the cooperative

Cooperative members save millions of dollars annually by “pooling” their purchases through our state contracts. As a volume purchaser, we can negotiate better rates for goods and services. Learn how you can tap into the power of the purchasing cooperative.

Who can join the purchasing cooperative?

- Washington state cities, counties & municipalities (“political subdivisions”)
- Non-profit organization with 501(C)3 tax status that are receiving local, state or federal funds either directly or through a political subdivision

How do I join?

- If you are part of a state agency or higher education institution, you are already a member. For other organizations, check the [political subdivision cooperative member list](#). If you are not on this list:
- Complete an application form
 - Please contact Lauri Wilson at 360-902-7415 or lauri.wilson@ga.wa.gov to obtain the correct form and find the fee for your organization.
- Or call (360) 902-7415
- File a copy of the agreement with your county auditor (non-profit and political subdivisions). See our [sample cover sheet](#), which meets digital imaging standards for counties statewide.

How much does it cost?

Fees vary based on services used

- State agencies and higher education institutions pay a Purchasing Administrative Fee (PAF)
- Other organizations pay a fee based on the Cooperative subscription fee schedule
- See [Cooperative services and fees](#) for the complete list

What can I buy?

You can purchase a wide variety of goods and services. Following are the top 20 contracts based on use:

- | | |
|---------------------------------|---------------------------------------|
| • Purchasing card | • Emission inspection service |
| • Infant formula | • Industrial supplies |
| • Radio equipment | • Travel services |
| • Fuel | • Landscaping equipment |
| • Pharmaceuticals | • Paint (various kinds) |
| • Furniture | • Vehicles (heavy duty and passenger) |
| • Food | • Electronic monitoring services |
| • Office equipment and supplies | • Electrical supplies |

How do I make a purchase with a state contract?

- Use our [contract search](#) to find a contract or learn about special purchasing programs
- The [contract search](#) also provides information about special purchasing programs with expanded assistance
- Follow the instructions on the contract summary (CCI) document (second page)

What if I have additional questions?

- Use our [Feedback form](#)
- Or call (360) 902-7400 for a customer service representative



Cooperative Member List

Cooperative Member List (Political Subdivisions/Non-Profit Organizations)

Type definition: N= Non-Profit - P=Political Sub-division

For additional information call 360-902-7415

Customer	Type	Extended name
ABERDEEN CITY OF	P	ADMINISTRATION
ADAMS CO	P	ADMINISTRATION
ADAMS CO	P	PUBLIC WORKS DEPARTMENT
ADAMS CO FIRE DIST	P	FIRE DISTRICT 5
AGING & HUMAN SERV-COUNCIL ON	P	ADMINISTRATION
AIRWAY HEIGHTS CITY OF	P	ADMINISTRATION
ALDERWOOD WATER DIST	P	ADMINISTRATION
ALGONA CITY OF	P	ADMINISTRATION
ANACORTES CITY OF	P	ADMINISTRATION
ANACORTES PORT OF	P	ADMINISTRATION
ANACORTES SCH DIST 103	P	ADMINISTRATION OFFICE
ARLINGTON CITY OF	P	ADMINISTRATION
ARLINGTON SCH DIST 16	P	DISTRICT OFFICE
ASOTIN CO	P	ADMINISTRATION
ASOTIN CO	P	TRANSIT PTBA
AUBURN CITY OF	P	ADMINISTRATION
AUBURN SCH DIST 408	P	ACCOUNTS PAYABLE
BAINBRIDGE IS SCH DIST 303	P	ADMINISTRATION OFFICE
BAINBRIDGE ISLAND CITY OF	P	ADMINISTRATION
BATTLE GROUND CITY OF	P	ADMINISTRATION
BATTLE GROUND SCH DIST 119	P	ADMIN ACCTS PAYABLE
BEACON HILL SEWER DIST	P	SEWER DISTRICT
BELLEVUE CITY OF	P	ADMINISTRATION
BELLEVUE CONV CTR (MEYDENBAUER)	P	MEYDENBAUER CENTER
BELLEVUE SCH DIST 405	P	PURCHASING
BELLINGHAM CITY OF	P	ADMINISTRATION
BELLINGHAM PORT OF	P	ADMINISTRATION OFFICE
BELLINGHAM SCH DIST 501	P	ADMINISTRATION OFFICE
BENTON CITY CITY OF	P	CITY HALL

BENTON CLEAN AIR AUTH	P	ADMINISTRATION
BENTON CO	P	ADMINISTRATION
BENTON CO	P	BEN FRANKLIN TRANSIT
BENTON CO FIRE DIST	P	FIRE DISTRICT 2
BENTON CO PUD	P	ADMINISTRATION
BENTON-FRANK WORKFCE DEV CNCL	N	ADMINISTRATION
BENTON/FRANKLIN CAC	N	DIRECTORS OFFICE
BETHEL SCH DIST 403	P	ADMINISTRATION
BLACK DIAMOND CITY OF	P	ALL
BLAINE CITY OF	P	ADMINISTRATION
BLAINE SCH DIST 503	P	ADMINISTRATION OFFICE
BONNEY LAKE CITY OF	P	ADMINISTRATION
BOTHELL CITY OF	P	ADMINISTRATION
BREMERTON CITY OF	P	ADMINISTRATION
BREMERTON CITY OF	P	BREMERTON HOUSING AUTHORITY
BREMERTON KITSAP CO HEALTH DIST	P	KITSAP COUNTY
BREMERTON PORT OF	P	PURCHASING OFFICE
BRIER CITY OF	P	FINANCIAL OFFICE
BUCKLEY CITY OF	P	ADMINISTRATION
BURIEN CITY OF	P	FINANCIAL OFFICE
BURLINGTON CITY OF	P	833 S SPRUCE ST
BURLINGTON EDISON SCH DIST 100	P	ADMINISTRATION
CAMAS CITY OF	P	ADMINISTRATION
CAMAS SCH DIST 117	P	OFFICE
CARNATION CITY OF	P	ALL
CASTLE ROCK CITY OF	P	ADMINISTRATION
CATHOLIC FAMILY & CHILDREN SERV	N	WENATCHEE
CEN WHIDBEY IS FIRE & RESCUE	P	ADMINISTRATION
CENTRAL KITSAP SCH DIST 401	P	PURCHASING
CENTRAL VALLEY SCH DIST 356	P	PURCHASING OFFICE
CENTRAL WASH COMP MENTAL HEALTH	N	ADMINISTRATION
CENTRALIA CITY OF	P	ADMINISTRATION
CENTRALIA SCH DIST 401	P	ADMINISTRATION
CHEHALIS CITY OF	P	ADMINISTRATION
CHEHALIS SCH DIST 302	P	ACCOUNTS PAYABLE
CHELAN CO	P	ADMINISTRATION
CHELAN CO FIRE DIST	P	FIRE DISTRICT 1
CHELAN CO FIRE DIST	P	FIRE DISTRICT 3
CHELAN CO FIRE DIST		

	P	FIRE DISTRICT 7
CHELAN CO PUD 1	P	ADMINISTRATION
CHELAN DOUGLAS CO HEALTH DIST	P	ADMINISTRATION
CHELAN DOUGLAS CO LINK TRANSIT	P	LINK TRANSIT
CHEWELAH CITY OF	P	ALL
CHILD CARE RESOURCE & REFERRAL	N	REFERRAL NETWORK ADMINISTRATION
CHIMACUM SCH DIST 49	P	ADMINISTRATION
CLALLAM CO	P	ADMINISTRATION
CLALLAM CO	P	CLALLAM TRANSIT SYSTEM
CLALLAM CO FIRE DIST	P	FIRE DISTRICT 2
CLALLAM CO FIRE DIST	P	FIRE DISTRICT 3
CLALLAM CO FIRE DIST	P	FIRE DISTRICT 5
CLALLAM CO HOSP DIST	P	FORKS COMMUNITY HOSPITAL
CLALLAM CO PUD	P	PUD 1 ADMIN
CLARK CO	P	ADMINISTRATION
CLARK CO	P	PUBLIC TRANSIT AUTHORITY
CLARK CO FIRE DIST	P	FIRE DIST 13
CLARK CO FIRE DIST	P	FIRE DISTRICT 11
CLARK CO FIRE DIST	P	FIRE DISTRICT 12
CLARK CO PUD	P	ADMINISTRATION
CLARKSTON CITY OF	P	ADMINISTRATION
CLOVER PARK SCH DIST 400	P	CENTRAL RECEIVING
COLFAX CITY OF	P	ADMINISTRATION
COLLEGE PLACE CITY OF	P	ADMINISTRATION
COLUMBIA CO	P	ADMINISTRATION
COLUMBIA IRRIGATION DIST	P	IRRIGATION DISTRICT ADMIN
COLUMBIA MOSQUITO CONTROL DIST	P	ADMINISTRATION
COLVILLE CITY OF	P	ADMINISTRATION
COMMUNITY PSYCHIATRIC CLINIC	N	ADMINISTRATION
COMMUNITY SERV OF MOSES LK INC	N	ADMINISTRATION
COMMUNITY TRANSIT-SNO CO PTBAC	P	COMMUNITY TRANSIT HQ
CONFEDERATED TRIBES OF CHEHALIS	P	RESERVATION
CONNELL CITY OF	P	ADMINISTRATION
CONSOLIDATED DIKING IMPROV DIST 1	P	DIST ENG MGR OFC
CONSOLIDATED IRRIGATION	P	DISTRICT 19 CHIEFS OFFICE
COULEE DAM TOWN OF	P	ADMINISTRATION
COUPEVILLE CITY OF	P	ALL
COVINGTON WATER DIST	P	COVINGTON ACCOUNTING
COMMITZ CO		

	P	ADMINISTRATION
COWLITZ CO FIRE DIST	P	FIRE & RESCUE 2
COWLITZ CO FIRE DIST	P	FIRE DISTRICT 1
COWLITZ CO FIRE DIST	P	FIRE DISTRICT 5
COWLITZ CO FIRE DIST	P	FIRE DISTRICT 6
COWLITZ CO PUD	P	ADMINISTRATION
COWLITZ SKAMANIA FIRE DIST 7	P	ADMINISTRATION
CROSS VALLEY WATER DIST	P	ADMINISTRATION
DARRINGTON SCH DIST 330	P	ADMINISTRATION OFFICE
DAYTON CITY OF	P	ADMINISTRATION
DEER PARK CITY OF	P	ADMINISTRATION
DES MOINES CITY OF	P	ADMINISTRATION
DIERINGER SCH DIST 343	P	ADMINISTRATION
DOUGLAS CO	P	ADMINISTRATION
DOUGLAS CO	P	TRANSPORTATION & LAND SERVICES
DOUGLAS CO FIRE DIST	P	FIRE DISTRICT 1
DOUGLAS CO PUD	P	PUD NO 1
DRUG ABUSE PREVENTION CTR	N	ADMINISTRATION
DUPONT CITY OF	P	COOP FEES
DUVALL CITY OF	P	ADMINISTRATION
E VALLEY SCH DIST 90	P	ADMINISTRATION
E WENATCHEE CITY OF	P	ADMINISTRATION
E WENATCHEE WATER	P	WATER DISTRICT ADMIN
EASMONT SCH DIST 206	P	ADMINISTRATION
EDMONDS CITY OF	P	ADMINISTRATION
EDMONDS PORT OF	P	ADMINISTRATION OFFICE
EDMONDS SCH DIST 15	P	ADMINISTRATION OFFICE
EDUC OPPORTUNITIES F/CHILD & FAM	N	OFFICE OF HEAD START REGION 10
ELLENSBURG CITY OF	P	ADMINISTRATION
ENERGY NW	P	ADMINISTRATION
ENTERPRISE CEMETERY DIST #7	P	ADMINISTRATION
ENUMCLAW CITY OF	P	ADMINISTRATION
ENUMCLAW SCH DIST 216	P	ADMINISTRATION OFFICE
EPHRATA CITY OF	P	ADMINISTRATION
EPHRATA SCH DIST 165	P	ADMINISTRATION OFFICE
ESD 105	P	ADMINISTRATION OFFICE
ESD 113	P	ADMINISTRATION
ESD 114-OLYMPIC	P	BUSINESS OFFICE
ESD 122 NW		

	P	ESD 189 AMINISTRATION
ESD-PUGET SO	P	ADMINISTRATION
EVERETT CITY OF	P	ADMINISTRATION
EVERETT CITY OF	P	HOUSING AUTHORITY
EVERETT PORT OF	P	ADMINISTRATION OFFICE
EVERETT PUBLIC FACILITIES DIST	P	DISTRICT OFC
EVERETT SCH DIST 2	P	PURCHASING OFFICE
EVERGREEN HOSP MEDICAL CTR	P	ADMIISTRATION
EVERGREEN SCH DIST 114	P	ACCOUNTING DEPARTMENT
EVERSON CITY OF	P	ADMINISTRATION
FEDERAL WAY CITY OF	P	ADMINISTRATION
FEDERAL WAY FIRE DEPT	P	BATTALAIN CHIEF
FEDERAL WAY SCH DIST 210	P	ADMINISTRATION OFFICE
FERNDALE CITY OF	P	ADMINISTRATION
FERNDALE SCH DIST 502	P	ADMINISTRATION OFFICE
FERRY CO	P	ADMINISTRATION
FERRY CO PUD	P	PUD 1
FIFE SCH DIST 417	P	ADMINISTRATIVE OFC
FINLEY SCH DIST 53	P	ACCTS PAYABLE
FIRCREST CITY OF	P	ADMINISTRATION
FORKS CITY OF	P	ADMINISTRATION
FRANKLIN CO	P	ADMINISTRATION
FRANKLIN PIERCE SCH DIST 402	P	ADMINISTRATION
FRANKLIN PUD	P	PUD 1
FRIDAY HARBOR PORT OF	P	MARINA
FRIDAY HARBOR TOWN OF	P	ADMINISTRATION
GARFIELD CO	P	ADMINISTRATION
GIG HARBOR CITY OF	P	ADMINISTRATION
GLENWOOD SCH DIST 401	P	ADMINISTRATION OFFICE
GOLDENDALE SCH DIST 404	P	ADMINISTRATION
GONZAGA UNIVERSITY	N	PURCHASING
GR HARBOR CO	P	ADMINISTRATION
GR HARBOR CO	P	TRANSIT AUTHORITY
GR HARBOR CO FIRE DIST	P	FD 2 ADMIN
GR HARBOR CO PUD 1	P	PUD 1-CHERRY ST ADMIN OFFICE
GR HARBOR PORT OF	P	PURCHASING
GR HARBOR PUB DEV AUTH	P	ADMINISTRATION
GRAND COULEE CITY OF	P	ADMINISTRATION
GRAND COULEE PUD		

	P	HYDROELECTRIC AUTHORITY
GRANDVIEW CITY OF	P	ADMINISTRATION
GRANITE FALLS CITY OF	P	ALL
GRANT CO	P	ADMINISTRATION
GRANT CO	P	HOUSING AUTHORITY
GRANT CO	P	TRANSIT AUTHORITY
GRANT CO PUBLIC HOSPITAL DIST	P	ADMINISTRATION
GRANT CO PUD	P	PUD 2
GRIFFIN SCH DIST 324	P	ADMINISTRATION OFFICE
HARBORVIEW MEDICAL CTR	P	ADMINISTRATION OFFICE
HIGHLAND WATER DIST	P	ADMINISTRATION
HIGHLINE SCH DIST 401	P	PURCHASING DEPT
HIGHLINE WATER DIST	P	FINANCIAL OFFICE
HOLLY RIDGE CENTER	N	ADMINISTRATION OFFICE
HOQUIAM CITY OF	P	ADMINISTRATION
HOQUIAM SCH DIST 28	P	ADMINISTRATION OFFICE
HOSPICE OF SPOKANE	N	ADMINISTRATION
ILWACO PORT OF	P	ADMINISTRATION OFFICE
INCHELIUM SCH DIST 70	P	ADMINISTRATION
INST FOR FAMILY DEVELOPMENT	N	181 S 333RD ST STE 200
INTERCITY TRANSIT	P	PURCHASING
INTERFAITH COMMUNITY HEALTH CENTER	N	COOP MEMBERSHIP
ISLAND CO	P	ADMINISTRATION
ISLAND CO	P	HOUSING AUTHORITY
ISLAND CO	P	TRANSIT AUTHORITY
ISLAND CO FIRE DIST	P	DIST 2
ISLAND CO FIRE DIST	P	DISTRICT 1
ISLAND CO FIRE DIST	P	DISTRICT 3
ISLANDWOOD	N	ADMINISTRATION
ISSAQUAH CITY OF	P	ADMINISTRATION
ISSAQUAH SCH DIST 411	P	PURCHASING DEPARTMENT
JEFFERSON CO	P	ADMINISTRATION
JEFFERSON CO	P	TRANSIT AUTHORITY
JEFFERSON CO LIBRARY	P	RURAL LIBRARY
JEFFERSON GEN HOSP	P	PUBLIC HOSPITAL DISTRICT 2
KALAMA SCH DIST 402	P	ADMINISTRATION OFFICE
KELSO CITY OF	P	PUBLIC WORKS DEPT
KELSO SCH DIST 458	P	ADMINISTRATION OFFICE
KENMERE CITY OF		

	P	ACCOUNTS PAYABLE
KENNEWICK CITY OF	P	ADMINISTRATION
KENNEWICK CITY OF	P	HOUSING AUTHORITY
KENNEWICK IRRIGATION DIST	P	IRRIGATION DISTRICT ADMIN
KENNEWICK SCH DIST 17	P	ADMINISTRATION OFFICE
KENT CITY OF	P	ADMINISTRATION
KENT SCH DIST 415	P	ADMINISTRATION OFFICE
KETTLE FALLS CITY OF	P	ADMINISTRATION
KEY PENINSULA METRO PK & RECR DIST	P	RECREATION DISTRICT ADMIN
KING CO	P	ADMINISTRATION
KING CO FIRE DISTRICT	P	ADMINISTRATION
KING CO FIRE DISTRICT	P	FD 10 EASTSIDE FIRE & RESCUE
KING CO FIRE DISTRICT	P	FIRE DISTRICT 2
KING CO FIRE DISTRICT	P	FIRE DISTRICT 27
KING CO FIRE DISTRICT	P	FIRE DISTRICT 37
KING CO FIRE DISTRICT	P	FIRE DISTRICT 44
KING CO FIRE DISTRICT	P	FIRE DISTRICT 45
KING CO FIRE DISTRICT	P	FIRE PROTECTION DISTRICT 20
KING CO FIRE DISTRICT	P	SHORELINE DIST 4
KING CO HOUSING AUTH	P	HOUSING AUTHORITY--ADMINISTRATION
KING CO LIBRARY	P	LAW LIBRARY
KING CO LIBRARY	P	LIBRARY SYSTEMS
KING CO WATER SEWER	P	COVINGTON WATER DISTRICT 105
KING CO WATER SEWER	P	DIST 90
KING CO WATER SEWER	P	SW SUBURBAN SEWER DIST
KING CO WATER SEWER	P	WATER DISTRICT 125
KING COUNTY DRAINAGE DISTRICT NO 1	P	ADMINISTRATION
KING COUNTY FERRY DISTRICT	P	ADMINISTRATION
KIONA BENTON CITY SCH DIST 52	P	ADMINISTRATION
KIRKLAND CITY OF	P	ADMINISTRATION
KITSAP CO	P	ADMINISTRATION
KITSAP CO	P	CONSOLIDATED HOUSING AUTHORITY
KITSAP CO	P	TRANSIT
KITSAP CO LIBRARY	P	LIBRARY ADMIN
KITSAP CO PUD 1	P	PUBLIC UTILITY DIST NO 1
KITSAP MENTAL HEALTH	P	ADMINISTRATION
KITTITAS CO	P	ADMINISTRATION
KITTITAS CO	P	KITTCOM CONSOLIDATED COMM AGENCY
KITTITAS CO FIRE DIST		

	P	ADMINISTRATION
KLICKITAT CO	P	ADMINISTRATION
KLICKITAT CO	P	FIRE DIST 7
KLICKITAT CO PUD	P	ADMINISTRATION
KLTV	N	LONGVIEW
LA CENTER CITY OF	P	214 E 4TH ST
LA CENTER SCH DIST 101	P	PURCHASING
LA CONNER TOWN OF	P	ADMINISTRATION
LACEY CITY OF	P	ADMINISTRATION
LAKEHAVEN UTILITY DIST	P	FINANCIAL OFFICE
LAKESWOOD CITY OF	P	ADMINISTRATION
LAKESWOOD SCH DIST 306	P	ADMINISTRATION OFFICE
LAKESWOOD WATER DIST	P	ADMINISTRATION
LANGLEY CITY OF	P	ADMINISTRATION
LEAVENWORTH CITY OF	P	ADMINISTRATION
LEWIS CO	P	ADMINISTRATION
LEWIS CO FIRE DIST	P	FIRE DISTRICT 2--FIRE CHIEFS OFFICE
LEWIS CO PUD 1	P	PUD 1--ADMINISTRATION-PACIFIC
LEWIS PUBLIC TRANSP	N	DBA TWIN TRANSIT
LIBERTY LAKE, CITY OF	P	ADMINISTRATION
LIBERTY LK SEWER & WATER DIST	P	ACCOUNTS PAYABLE
LINCOLN CO	P	ADMINISTRATION
LK CHELAN RECLAMATION DIST	P	DISTRICT ADMIN
LK STEVENS CITY OF	P	ADMINISTRATION
LK STEVENS SCH DIST 4	P	ADMINISTRATOR
LK STEVENS SEWER DIST	P	ADMINISTRATION
LK WASH SCH DIST 414	P	RESOURCE ADMINISTRATION OFFICE
LONG BEACH CITY OF	P	ADMINISTRATION
LONGVIEW CITY OF	P	ADMINISTRATION
LONGVIEW PORT OF	P	ADMINISTRATION OFFICE
LONGVIEW SCH DIST 122	P	ADMINISTRATION
LOTT ALLIANCE	N	ADMINISTRATION
LUMMI INDIAN NATION	P	ADMINISTRATION
LYMAN TOWN OF	P	ADMINISTRATION
LYNDEN CITY OF	P	ADMINISTRATION
LYNNWOOD CITY OF	P	ADMINISTRATION
MAPLE VALLEY CITY OF	P	FINANCIAL OFFICE
MARYSVILLE CITY OF	P	ADMINISTRATION
MARYSVILLE SCH DIST 25		

	P	ADMINISTRATION
MASON CO	P	ADMINISTRATION
MASON CO CONSERV DIST	P	ADMINISTRATION
MASON CO FIRE DISTRICT	P	FIRE DISTRICT 11--FIRE CHIEFS OFFIC
MASON CO FIRE DISTRICT	P	FIRE DISTRICT 2--FIRE CHIEFS OFFICE
MASON CO FIRE DISTRICT	P	FIRE DISTRICT 4--FIRE CHIEFS OFFICE
MASON CO FIRE DISTRICT	P	FIRE DISTRICT 6 FIRE CHIEFS OFFICE
MASON CO GEN HOSP	P	ATTN MERRY ANTRIM
MASON CO PUD	P	PUD 1--ADMINISTRATION
MASON CO PUD	P	PUD 3--ADMINISTRATION
MASON TRANSIT AUTH	P	ADMINISTRATION
MCCLEARY CITY OF	P	ADMINISTRATION
MCLANE FIRE & LIFE SAFETY	P	ADMINISTRATION
MEAD SCH DIST 354	P	ADMINISTRATION OFFICE
MEDICAL LK CITY OF	P	ADMINISTRATION
MEDICAL LK SCH DIST 326	P	ADMINISTRATION
MEDINA CITY OF	P	ADMINISTRATION
MERCER ISLAND CITY OF	P	ADMINISTRATION
METROPOLITAN PARK DIST OF TACOMA	P	METRO PARK DISTRICT
MID COLUMBIA LIBRARY	P	BUSINESS OFC
MIDWAY SEWER DIST	P	PURCHASING
MILL CREEK CITY OF	P	ADMINISTRATION
MILTON CITY OF	P	ADMINISTRATION
MODEL IRRIGATION DIST	P	ADMINISTRATION
MONROE CITY OF	P	ADMINISTRATION
MONROE SCH DIST 103	P	ADMINISTRATION
MORNINGSIDE	N	ACCTS REC
MOSES LAKE CITY OF	P	ADMINISTRATION
MOSES LAKE PORT OF	P	ADMINISTRATION OFFICE
MOSES LAKE SCH DIST 161	P	ADMINISTRATION OFFICE
MOSES LK IRRIG & REHAB DIST	P	ADMINISTRATION
MOSSYROCK CITY OF	P	FINANCIAL OFFICE
MOSSYROCK SCH DIST 206	P	BUSINESS OFFICE
MOUNTLAKE TERRACE CITY OF	P	ADMINISTRATION
MT BAKER SCH DIST 507	P	ADMINISTRATION
MT VERNON CITY OF	P	ADMINISTRATION
MT VERNON SCH DIST 320	P	ADMINISTRATION OFFICE
MUKILTEO CITY OF	P	FINANCE
MUKILTEO SCH DIST 4		

	P	ADMINISTRATION
MUKILTEO WATER & WASTEWATER DIST	P	MUKILTEO WTR-WASTEWATER D
MULTIAGENCY COMMUNIC CTR	N	ADMINISTRATION
NACHES CITY OF	P	FINANCIAL OFFICE
NACHES SELAH IRRIG DIST	P	ADMINISTRATION
NAPAVINE SCH DIST 14	P	
NE KING CO PUBLIC SAFETY COMM AGY	P	NORCOM
NE TRI CO HEALTH DIST	P	ADMINISTRATION
NEWPORT CITY OF	P	ADMINISTRATION
NINE MILE FALLS SCH DIST 325	P	ADMINISTRATION OFFICE
NO BEACH PUBLIC DEV AUTH	P	ADMINISTRATION
NO BEND CITY OF	P	ALL
NO BONNEVILLE CITY OF	P	CITY HALL OFF CASCADE DRIVE
NO CENTRAL REG LIBRARY DIST	P	REGIONAL LIBRARY DISTRICT ADMIN
NO KITSAP SCH DIST 400	P	PURCHASING
NO MASON SCH DIST 403	P	ADMINISTRATION OFFICE
NO OLYMPIC LIBRARY SYS	P	LIBRARY SYSTEM ADMIN
NO SHORE UTILITY DIST	P	ADMINISTRATION
NO THURSTON SCH DIST 3	P	ADMINISTRATION
NORMANDY PARK CITY OF	P	ADMINISTRATION
NORTHSHORE SCH DIST 417	P	ADMINISTRATION OFFICE
NORTHWEST CONNECTIONS	N	ADMINISTRATION
NW CLEAN AIR AGENCY	P	ADMINISTRATION
NW REGIONAL COUNCIL	N	FINANCIAL OFFICE
OAK HARBOR CITY OF	P	ADMINISTRATION
OAK HARBOR SCH DIST 201	P	ADMINISTRATION OFFICE
OAKVILLE SCH DIST 400	P	ADMINISTRATION OFFICE
OCEAN SHORES CITY OF	P	ADMINISTRATION
OKANOGAN CITY OF	P	ADMINISTRATION
OKANOGAN CO	P	ADMINISTRATION
OKANOGAN CO FIRE DIST	P	ADMINISTRATION
OLYMPIA CITY OF	P	ADMINISTRATION
OLYMPIA PORT OF	P	ADMINISTRATION OFFICE
OLYMPIA SCH DIST 111	P	PURCHASING
OLYMPIC AREA AGENCY ON AGING	P	OFC SYSTEMS ADMIN
OLYMPIC COMMUNITY ACTION	N	NON TAXED COOP
OLYMPIC MEMORIAL HOSP DIST	P	DISTRICT 2
OLYMPIC REGION CLEAN AIR AGENCY	P	ADMINISTRATION

OLYMPIC VIEW WATER & SEWER DIST	P	ADMINISTRATION
OMAK CITY OF	P	ADMINISTRATION
ONALASKA SCH DIST 300	P	ADMINISTRATION OFFICE
OROVILLE CITY OF	P	ADMINISTRATION
OROVILLE TONASKET IRRIGATION DIST	P	FINANCIAL OFFICE
ORTING CITY OF	P	ADMINISTRATION
ORTING SCH DIST 344	P	TRANSPORTATION DEPT
OTHELLO CITY OF	P	ADMINISTRATION
OTHELLO SCH DIST 147-163-55	P	ADMINISTRATION
PACIFIC CITY OF	P	ADMINISTRATION
PACIFIC CO	P	ADMINISTRATION
PACIFIC CO	P	TRANSIT SYSTEM
PACIFIC CO FIRE DIST	P	FIRE DISTRICT 1
PACIFIC LUTHERAN UNIV	N	BUSINESS OFFICE
PACIFIC NW POLLUTION PREV CTR	N	ADMINISTRATION
PANGBORN MEMORIAL AIRPORT	P	ADMINISTRATION
PASCO CITY OF	P	ADMINISTRATION
PASCO SCH DIST 1	P	DIST 1 OFFICE
PEND OREILLE CO	P	ADMINISTRATION
PEND OREILLE CO FIRE DIST	P	
PEND OREILLE CO PUD	P	PUD 1 ADMIN
PENINSULA METROPOLITAN PK DIST	P	ADMINISTRATION
PENINSULA SCH DIST 401	P	ADMINISTRATION OFFICE
PEOPLE FOR PEOPLE	N	ADMINISTRATION
PIERCE CO	P	ADMINISTRATION
PIERCE CO	P	RURAL LIBRARY SYSTEM
PIERCE CO	P	TRANSIT
PIERCE CO FIRE DIST	P	ADMINISTRATION
PIERCE CO FIRE DIST	P	DISTRICT 16--KPN
PIERCE CO FIRE DIST	P	FD #6 SHOP
PIERCE CO FIRE DIST	P	FIRE DIST 2
PIERCE CO FIRE DIST	P	PIERCE CO FIRE DIST 22
PIONEER HUMAN SERV	N	ADMINISTRATION
POMEROY CITY OF	P	CITY HALL
POULSBO CITY OF	P	ADMINISTRATION
PROSSER CITY OF	P	ADMINISTRATION
PROSSER CITY OF FIRE DIST	P	ADMINISTRATION
PT ANGELES CITY OF	P	ADMINISTRATION

PT ANGELES PORT OF	P	ADMINISTRATION OFFICE
PT ANGELES SCH DIST 121	P	ADMINISTRATION OFFICE
PT ORCHARD CITY OF	P	ADMINISTRATION
PT TOWNSEND CITY OF	P	ADMINISTRATION
PULLMAN CITY OF	P	ACCOUNTING
PUYALLUP CITY OF	P	ADMINISTRATION
PUYALLUP SCH DIST 3	P	PURCHASING ADMINISTRATION
QUINCY CITY OF	P	ADMINISTRATION
QUINCY PORT OF	P	ADMINISTRATION OFFICE
REDMOND CITY OF	P	ADMINISTRATION
RENTON CITY OF	P	ADMINISTRATION
RICHLAND CITY OF	P	ADMINISTRATION
RICHLAND SCH DIST 400	P	ADMINISTRATION OFFICE
RIDGEFIELD CITY OF	P	ADMINISTRATION
RIVERCOM	P	ADMINISTRATION
RIVERSIDE FIRE AUTHORITY	P	ADMINISTRATION
RIVERVIEW SCH DIST 407	P	ADMINISTRATION OFFICE
ROCHESTER SCH DIST 401	P	ADMINISTRATION OFFICE
RONALD WASTEWATER DISTRICT	P	ADMINISTRATION
ROSALIA CITY OF	P	ADMINISTRATION
ROSLYN CITY OF	P	ALL
ROYAL CITY CITY OF	P	FINANCIAL OFFICE
RUSTON TOWN OF	P	FINANCIAL OFFICE
RYTHER CHILD CTR	N	ADMINISTRATION
SALVATION ARMY THE	N	NW DIVISIONAL HEADQUARTERS STE 300
SAMMAMISH CITY OF	P	ADMINISTRATION
SAMMAMISH WATER & SEW DIST	P	ADMINISTRATION
SAN JUAN CO	P	ADMINISTRATION
SAN JUAN CO FIRE DIST	P	FIRE DIST 3 CHIEF
SEATAC CITY OF	P	ACCOUNTS PAYABLE
SEATTLE CITY OF	P	ADMINISTRATION
SEATTLE CITY OF	P	PURCH HOUSING AUTHORITY
SEATTLE PORT OF	P	ACCOUNTS PAYABLE
SEATTLE SCH DIST 1	P	PURCHASING SRVS
SECRET HARBOR SCHOOL	N	ADMINISTRATION
SEDRO WOOLLEY CITY OF	P	ADMINISTRATION
SEDRO WOOLLEY SCH DIST 101	P	BUSINESS OFFICE
SELAH CITY OF	P	ADMINISTRATION
SELAH SCH DIST 110		

	P	GENERAL ADMINISTRATION
SELAH-MOXEE IRRIGATION DIST	P	ADMINISTRATION
SEQUIM CITY OF	P	ADMINISTRATION
SHELTON CITY OF	P	ADMINISTRATION
SHELTON PORT OF	P	ADMINISTRATION OFFICE
SHELTON SCH DIST 309	P	ADMINISTRATION OFFICE
SHORELINE CITY OF	P	ADMINISTRATION
SHORELINE SCH DIST 412	P	PURCHASING DIVISION
SILVERLAKE WATER	P	WATER DISTRICT ADMIN
SKAGIT CO	P	ADMINISTRATION
SKAGIT CO HOUSING AUTH	P	ADMINISTRATION
SKAGIT CO PORT OF	P	ADMINISTRATION OFFICE 2
SKAGIT CO PUD 1	P	PUBLIC UTILITY DISTRICT 1
SKAGIT TRANSIT	P	PURCHASING
SKAGIT VALLEY HOSP	P	ADMINISTRATION
SKAMANIA CO	P	ADMINISTRATION
SKAMANIA CO	P	WEED
SKAMANIA CO PORT OF	P	ADMINISTRATION OFFICE
SKAMANIA CO PUD	P	PUD 1--ADMINISTRATION
SNOCOM	N	ADMINISTRATION
SNOHOMISH CITY OF	P	ACCOUNTS PAYABLE
SNOHOMISH CO	P	ADMINISTRATION
SNOHOMISH CO	P	EMERGENCY RADIO SERVICES
SNOHOMISH CO FIRE DIST	P	DISTRICT 14--CHIEFS OFFICE
SNOHOMISH CO FIRE DIST	P	DISTRICT 17--CHIEFS OFFICE
SNOHOMISH CO FIRE DIST	P	DISTRICT 26--CHIEFS OFFICE
SNOHOMISH CO FIRE DIST	P	DISTRICT 3--CHIEFS OFFICE
SNOHOMISH CO FIRE DIST	P	DISTRICT 7--CHIEFS OFFICE
SNOHOMISH CO FIRE DIST	P	DISTRICT 8--LAKE STEVENS
SNOHOMISH CO FIRE DIST	P	FIRE DIST 1
SNOHOMISH CO FIRE DIST	P	FIRE DIST 19
SNOHOMISH CO FIRE DIST	P	FIRE DISTRICT 22
SNOHOMISH CO FIRE DIST	P	MARYSVILLE FD 12/20 ACCTS PAYABLE
SNOHOMISH CO LIBRARY (SNO-ISLE)	P	SNO ISLE REGIONAL LIBRARY
SNOHOMISH CO PUD	P	PUD 1--RECEIVING
SNOHOMISH HEALTH DIST	P	PURCHASING
SNOHOMISH SCH DIST 201	P	ACCOUNTING DEPARTMENT
SNOPAC 911	N	ADMINISTRATION
SNOQUALMIE CITY OF		

	P	ADMINISTRATION
SNOQUALMIE VAL SCH DIST 410	P	PURCHASING DEPARTMENT
SO BEND CITY OF	P	ADMINISTRATION
SO COLUMBIA BASIN IRRIG DIST	P	IRRIGATION DISTRICT
SO KITSAP SCH DIST 402	P	ACCOUNTS PAYABLE
SO WHIDBEY PARKS & RECREATION	P	ADMINISTRATION
SOAP LAKE SCH DIST 156	P	ADMINISTRATION OFFICE
SOOS CK WATER & SEWER DIST	P	ADMINISTRATION
SOUND TRANSIT-SEATTLE	P	REGIONAL TRANSIT AUTHORITY
SOUTH KITSAP FIRE RESCUE	P	DIST 18
SOUTH KITSAP FIRE RESCUE	P	DISTRICT 7 - CHIEF
SPOKANE CITY OF	P	ADMINISTRATION
SPOKANE CO	P	ADMINISTRATION
SPOKANE CO FIRE DIST	P	CHIEF DIST 8
SPOKANE CO FIRE DIST	P	DISTRICT 3--CHIEFS OFFICE
SPOKANE CO FIRE DIST	P	DISTRICT 9
SPOKANE CO FIRE DIST	P	SPOKANE VALLEY FIRE DEPT
SPOKANE CO LIBRARY	P	LIBRARY DISTRICT
SPOKANE INTL AIRPORT	P	ADMINISTRATION
SPOKANE NEIGHBORHD ACTN PROG	N	ADMINISTRATION
SPOKANE REGIONAL CLEAN AIR AGY	P	ADMINISTRATION
SPOKANE REGIONAL HEALTH DIST	P	ADMINISTRATION
SPOKANE SCH DIST 81	P	PURCHASING
SPOKANE TRANSIT	N	ADMINISTRATION
SPOKANE TRIBE OF INDIANS	P	HOUSING AUTHORITY
SPOKANE VALLEY CITY OF	P	ADMINISTRATION
SPOKANE VALLEY PARTNERS	N	ADMINISTRATION
SQUAXIN ISLAND TRIBE	P	INDIAN RESERVATION
STANWOOD CITY OF	P	ADMINISTRATION
STANWOOD-CAMANO SCH DIST 410	P	STANWOOD CAMANO SCH DIST 4
STEILACOOM TOWN OF	P	ADMINISTRATION
STEVENS CO	P	ADMINISTRATION
STEVENS CO FIRE DIST	P	FIRE DISTRICT 1--CHIEFS OFFICE
STEVENS CO PUD	P	PUD 1--ADMINISTRATION
STEVENSON CITY OF	P	ADMINISTRATION
STILLAGUAMISH TRIBE OF INDIANS	P	ADMINISTRATION
SULTAN CITY OF	P	ADMINISTRATION
SULTAN SCH DIST 311	P	ACCOUNTS PAYABLE
SUMAS CITY OF		

	P	ADMINISTRATION
SUMNER CITY OF	P	ADMINISTRATION
SUMNER SCH DIST 320	P	ADMINISTRATION
SUNNYSIDE CITY OF	P	HOUSING AUTHORITY
SUNNYSIDE PORT OF	P	ADMINISTRATION OFFICE
SUNNYSIDE SCH DIST 201	P	ADMINISTRATION OFFICE
SUNNYSIDE VALLEY IRRIG DIST	P	IRRIGATION DISTRICT ADMINISTRATION
SUQUAMISH TRIBE	P	TRIBAL CENTER
SW CLEAN AIR AGENCY	P	ADMINISTRATION
SWINOMISH TRIBE	P	GENERAL OPERATIONS
TACOMA CITY OF	P	ADMINISTRATION
TACOMA DAY CHILD CARE & PRESCHOOL	N	ADMINISTRATION
TACOMA GOODWILL	N	714 S 27TH
TACOMA PORT OF	P	ADMINISTRATION OFFICE
TACOMA SCH DIST 10	P	PURCHASING AND FOOD SERVICES
TACOMA-PIERCE CO	P	HEALTH DEPARTMENT PURCHASING
TACOMA-PIERCE CO CONSORTIUM	P	ADMINISTRATION
TAHOMA SCH DIST 409	P	SUPERINTENDENT
TEAMCHILD	N	ADMINISTRATION
TENINO CITY OF	P	MAYORS OFFICE
THURSTON CO	P	ADMINISTRATION
THURSTON CO	P	REG PLAN COUNCIL
THURSTON CO FIRE DIST	P	FIRE DIST 2
THURSTON CO FIRE DIST	P	FIRE DISTRICT 13 GRIFFIN
THURSTON CO FIRE DIST	P	FIRE PROTECTION DISTRICT 8
THURSTON CO FOOD BANK	N	ADMINISTRATION OFC
TIETON CITY OF	P	FINANCIAL OFFICE
TIMBERLAND REG LIBRARY	P	ADMINISTRATION
TOPPENISH CITY OF	P	ADMINISTRATION
TOPPENISH SCH DIST 202	P	ADMINISTRATION OFFICE
TUKWILA CITY OF	P	ADMINISTRATION
TUKWILA SCH DIST 406	P	TRANSPORTATION
TULALIP TRIBE	P	ADMINISTRATION
TUMWATER CITY OF	P	ADMINISTRATION
TUMWATER SCH DIST 33	P	ADMINISTRATION
TWISP TOWN OF	P	POLICE DEPARTMENT
UNION GAP CITY OF	P	ADMINISTRATION
UNITED GENERAL HOSP	P	ADMINISTRATION
UNION GAP SCH DIST 82		

	P	ADMINISTRATION
UNIVERSITY PLACE CITY OF	P	ADMINISTRATION
VADER CITY OF	P	ADMINISTRATION
VALLEY COMMUNICATION CTR	P	E 911 PROJECT FACILITY
VALLEY REGIONAL FIRE AUTHORITY	P	ADMINISTRATION
VALLEY TRANSIT	P	FINANCIAL OFC
VALLEY WATER DIST	P	DIST OFC
VANCOUVER CITY OF	P	ADMINISTRATION
VANCOUVER PORT OF	P	ADMINISTRATION OFFICE
VANCOUVER SCH DIST 37	P	ADMINISTRATION
VASHON ISLAND CITY OF	P	PARK DISTRICT
VASHON ISLAND SCH DIST 402	P	SUPERINTENDENT
VERA IRRIGATION	P	VERA WATER & POWER
VOLUNTEERS OF AMERICA	N	NW WASHINGTON
W RICHLAND CITY OF	P	ADMINISTRATION
W VALLEY SCH DIST 363	P	ADMINISTRATION OFFICE
WA ASSN OF CO OFFICIALS	P	FINANCIAL OFFICE
WA ASSOC SHERIFFS & POLICE CHIEFS	P	FINANCIAL OFFICE
WA CO RISK POOL	P	ADMINISTRATION
WA GOVERNMENTAL ENTITY POOL	P	ADMINISTRATION
WA PUBLIC PORTS ASSN	P	ADMINISTRATION
WA SCHOOL INFORMATION PROCESS COOP	P	ADMINISTRATION
WA ST ASSN OF COUNTIES	P	FINANCIAL OFFICE
WA ST MIGRANT COUNCIL	N	105 B S 6TH ST
WA ST PUBLIC STADIUM AUTH	P	ADMINISTRATION
WAHKIAKUM CO	P	ADMINISTRATION
WAHKIAKUM CO PUD	P	PUD 1--ADMINISTRATION
WAHKIAKUM PORT OF	P	DISTRICT 2
WAITSBURG SCH DIST 401	P	ADMINISTRATION
WALLA WALLA CITY OF	P	ADMINISTRATION
WALLA WALLA CO	P	ADMINISTRATION
WALLA WALLA CO FIRE DIST	P	DISTRICT 4 CHIEFS OFFICE
WALLA WALLA COLLEGE	N	ADMINISTRATION
WALLA WALLA PORT OF	P	ADMINISTRATION OFFICE
WALLA WALLA SCH DIST 140	P	ADMINISTRATION
WAPATO CITY OF	P	ADMINISTRATION
WARDEN CITY OF	P	FINANCIAL OFFICE
WARDEN SCH DIST 146-161	P	ADMINISTRATION OFFICE
WASHOUGAL CITY OF		

	P	ADMINISTRATION
WATER & SEWER RISK MGMT POOL	P	ADMINISTRATION
WENATCHEE CITY OF	P	ADMINISTRATION
WENATCHEE SCH DIST 246	P	ADMINISTRATION
WEST SO UTILITY DIST	P	ADMINISTRATION
WESTPORT CITY OF	P	ADMINISTRATION
WHATCOM CO	P	ADMINISTRATION
WHATCOM CO	P	TRANS AUTH WTA
WHATCOM CO	P	WATER & SEWER DIST
WHATCOM CO	P	WHATCOM COUNCIL OF GOVTS
WHATCOM CO FIRE DIST	P	ADMINISTRATION
WHATCOM CO FIRE DIST	P	DISTRICT 1--ATTN: CHIEF
WHATCOM CO FIRE DIST	P	DISTRICT 2--ATTN: CHIEF
WHATCOM CO FIRE DIST	P	DISTRICT 7
WHATCOM CO FIRE DIST	P	DISTRICT 8
WHATCOM CO PUD	P	PUD 1
WHATCOM CO RURAL LIBRARY DIST	P	ADMINISTRATION
WHATCOM CO WATER	P	ADMINISTRATION
WHATCOM CONSERV DIST	P	DISTRICT MANAGER
WHIDBEY GENERAL HOSP	P	PURCHASING
WHITE RIVER SCH DIST 416	P	ACCOUNTS PAYABLE
WHITMAN CO	P	ADMINISTRATION
WHITMAN CO FIRE DIST	P	DISTRICT 7 ATTN: CHIEF
WILBUR TOWN OF	P	ADMINISTRATION
WILLAPA COUNSELING CTR	N	ADMINISTRATION
WILLAPA HARBOR PORT OF	P	ADMINISTRATION OFFICE
WILLAPA VAL WATER DIST	P	ADMIN
WOODINVILLE CITY OF	P	ADMINISTRATION
WOODINVILLE FIRE & LIFE SAFETY DIST	P	SAFETY DIST ADMIN 36
WOODLAND CITY OF	P	ADMINISTRATION
WOODLAND PORT OF	P	ADMINISTRATION OFFICE
WOODLAND SCH DIST 404	P	ADMINISTRATION
WOODWAY TOWN OF	P	TOWN HALL
WORLD VISION	N	ADMINISTRATION OFFICE
YACOLT TOWN OF	P	ADMINISTRATION
YAKIMA CITY OF	P	ADMINISTRATION
YAKIMA CO	P	ADMINISTRATION
YAKIMA CO FIRE DIST	P	DISTRICT 4 ATTN FIRE CHIEF
YAKIMA CO FIRE DIST		

	P	F03 ADMINISTRATION
YAKIMA CO FPD	P	DIST 6
YAKIMA CO REG LIBRARY	P	REGIONAL LIBRARY ADMIN
YAKIMA REG CLEAN AIR AUTH	P	ADMINISTRATION
YAKIMA SCH DIST 7	P	ADMINISTRATION BUILDING
YAKIMA VAL FARMWORKERS CLINIC	N	YAKIMA SCRIPTS & SUPPLIES
YAKIMA-TIETON IRRIG DIST	P	DIST OFC
YELM CITY OF	P	ADMINISTRATION
YELM COMM SCH DIST 2	P	ADMINISTRATION OFFICE
YMCA - TACOMA PIERCE CO	N	TACOMA OFC
YMCA OF GREATER SEATTLE	N	ASSOCIATION OFFICE
ZILLAH CITY OF	P	ADMINISTRATION

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Services & fees

Services

The following services are available as part of the Purchasing Administrative Fee (PAF):

- [Training and events](#)
- [WEBS](#)
- Master contracts open to all customers
- [Purchasing list-serv](#) to receive our [email broadcast bulletin](#)
- Access to the [Western States Contracting Alliance \(WSCA\)](#)

Fees - State agencies

Purchasing Administrative Fee (PAF):

- 1.5% of contract purchases (less PAF-exempt contract purchases) of the first fiscal year x 2
- Payable biennially, monthly, quarterly or semiannual
- Fees may change subject to negotiation

Fees - Political subdivisions & non-profit organizations

Annual expenditures	Two-Year Membership Fee
\$0 - \$3 Million	\$400.00
\$3 - 7.5 Million	\$1,000.00
\$7.5 - 30 Million	\$2,000.00
\$30 - 68 Million	\$4,000.00
\$68 - 90 Million	\$6,000.00
\$90 - 150 Million	\$8,000.00
Over \$150 Million	\$10,000.00

Additional services

The following special services are available for fee as follows:

Category	Fee	Service
Contract development that is not part of base agreements	\$90 per hour	OSP and the customer, on a case-by-case basis prior to commencing the work, will determine total charges for non-base level contracts. A percentage of value fee, or flat fee may be negotiated as an alternative, prior to commencing the work.
Professional Service Solutions	\$90 per hour	Contract development is charged at the hourly rate. There is no OSP fee to the customer for use of existing professional and technical services contracts.
Purchase Authority	\$90 or 0.5% of estimated purchase authority value	OSP and the customer, on a case-by-case basis prior to commencing the work, will determine total charges for purchase authority.
Single Purchase Requisition – RFQ process (Purchase Order Value)	\$180 (for initial 2 hours – \$90 charged for	Under the direct buy provision, competition is not required but encouraged for purchases \$3,100 or less. Items over \$3,100 require competition using the request for quotation procedure. Evaluation is based on price and vendor/product

Between \$0 and \$43,900)	each additional hour)	performance. The purchase is usually a single item to a few line items.
Single Purchase Requisition – formal sealed bid process (Purchase Order Value Between \$43,900 and \$100,000).	\$360 (for initial 4 hours – \$90 charged for each additional hour)	Formal sealed bid process required. Probability of complex bid/product evaluation. May require pre-bid conference and consultation with agency and bidding community. Bids are evaluated on price, vendor/product performance, in-state reciprocity, Correctional Industries and recycled content preferences, along with any other preferences provided by law. Dollar value may create some posturing by bidders to precipitate protests. Costs associated with Attorney General referral or litigation will be negotiated with the agency.
Single Purchase Requisition – formal sealed bid process (Purchase Order Value Between \$100,001 and \$500,000)	\$720 (for initial 8 hours – \$90 charged for each additional hour)	Formal sealed bid process required. Usually requires purchasing manager review. May require complex specification development, weighted value bid evaluation with multiple award criteria.
Single Purchase Requisition – formal sealed bid process (Purchase Order Value Over \$500,000)	\$1,080 (for initial 12 hours – \$90 charged for each additional hour)	Formal sealed bid process required. May require legal review or advice. May also require OSP executive management approval.
1-Year Add-On Contract	Charged at the rate of applicable Single Purchase Requisition process	Formal sealed bid process required. Probability of complex bid/product evaluation. May require pre-bid conference and consultation with agency and bidding community. Bids are evaluated on price, vendor/product performance, in-state reciprocity, Correctional Industries and recycled content preferences, along with any other preferences provided by law. Dollar value may create some posturing by bidders to precipitate protests. Costs associated with Attorney General referral or litigation will be negotiated with the agency.
Purchase Order Add-On	\$180	A customer request to make a purchase from a 1 year add-on contract. The customer submits a requisition to OSP and OSP processes the purchase order. Anyone may use, not just the originating customer.
Cancellation of purchase requisition or purchase order	\$90	A cancellation fee will be charged if the procurement process has started, and the customer requests cancellation. This cancellation fee is in addition to any other fee(s) for work performed up to the point of cancellation.
Landscaping Contracts	\$90 per hour set-up fee (minimum of \$540) plus \$1,080 per location, per year	Set-up fee includes development of standard bid documents, cost evaluation, and bid award. A contract administration fee of \$90 per hour for 12 hours per year \$1,080) will be charged for each location described in the contract. Additional OSP services: <ul style="list-style-type: none"> • Conduct a site visit with agency representative (\$90/hour) • Conduct non-cost factor evaluations (\$90/hour) • Arrange and/or attend a pre-award meeting with the agency representatives and the vendor (\$90/hour) • Special advertising (cost of ad plus \$90 for ad placement and invoice processing) Options: <ul style="list-style-type: none"> • Develop landscaping contracts in-house – saving the \$90 per hour set-up fee. • Administer landscaping contracts in-house – saving the \$1,080 annual per-location fee
Supply Chain Management Consulting Service	No fee for initial consultation	Professional solutions for inventory management, space utilization and delivery needs.

	\$90 per hour thereafter	
Palletized Storage	\$12 per month, per pallet	Dry and heated storage in the MMC warehouse.
Freight Service	Bid per job	Deep discounts by backhauling your items on regularly scheduled runs that coincide with Central Stores delivery routes.
Central Stores Catalog Items	market	

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Events

Date	Event
For government	
See schedule for dates	Washington Purchasing Manual Training Courses are now available in assisting agencies with compliance and application of the statewide purchasing policy as contained in the Washington Purchasing Manual.
Wed.-Thur., October 28-29, 2009	Annual Training Conference and Tradeshow The tradeshow took place on October 28th and 29th. We have posted the all presentations from the GA sponsored training sessions. Mark your calendars! The 2010 training and tradeshow will be held October 27th and 28th, again at the Greater Tacoma Convention and Trade Center. Tradeshow presentation downloads This year's vendor attendees 
For vendors	
Tuesday, June 2, 2010	Westside Vendor Education Seminar The 2010 Westside vendor education seminar will be held June 2, 2010, at the Greater Tacoma Convention and Trade Center. There will be no Eastside seminar in 2010.
Wednesday, October 28, 2009	Annual Training Conference and Tradeshow This event was held October 28th, 2009 at the Greater Tacoma Convention and Trade Center. Mark your calendars! The 2010 tradeshow will be held October 27, 2010, again at the Greater Tacoma Convention and Trade Center. This year's vendor attendees  This year's customer attendees 
On the Capitol Campus and vicinity	
Various	Please see Capitol Campus activities and events

COUNCIL MINUTES

Regular Meeting December 1, 2009

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

Councilmembers present: Mayor Don Gerend, Councilmembers Mark Cross, Lee Felling, Kathleen Huckabay, and Michele Petitti.

Councilmembers absent: Deputy Mayor Jack Barry and Councilmember Nancy Whitten.

MOTION: Councilmember Felling moved to excuse Deputy Mayor Barry and Councilmember Whitten. Councilmember seconded. Motion carried unanimously 5-0.

Councilmember Felling remarked on the tragic killing of four police officers in Lakewood Washington this week and asked the audience to participate in a moment of silence.

Staff present: City Manager Ben Yazici, Deputy City Manager Pete Butkus, Public Works Director John Cunningham, Community Development Director Kamuron Gurol, Parks & Recreation Director Jessi Richardson, Administrative Services Director Mike Sauerwein, City Attorney Bruce Disend, and City Clerk Melonie Anderson.

Roll Call/Pledge

Roll was called. Councilmember Huckabay led the pledge.

Public Comment

Helen Baxter, PO 702 Box Fall City, she read an email into the record in support of city funding for the Sammamish Heritage Society. They are requesting \$5,000 from the City.

Maureen Santoni, 22828 SE 6th Place, She spoke in support of the Sammamish Heritage Society. Her family is going to donate to the Society and she encouraged others, as well as the city, to support this worthwhile cause. She also thought the City could find storage and office space for them at City Hall.

Approval of Agenda

MOTION: Agenda was approved as presented. Motion carried unanimously 5-0.

Student Liaison Report

Skyline Student Liaisons (*Casy Cunningham*)

Girl's soccer and Girl's swim team won state titles. The football team plays for state this weekend. Junior College workshop was last weekend. There will be a Food/Warm drive this week and next.

Eastlake Student Liaison (*Maddie March*)

Winter sports began this week. The fall play was very successful. The winter dance will be next week. There will a college financial aid night on December 16, 2009 for prospective college students

Consent Calendar

Payroll for pay period ending November 15, 2009 for pay date November 20, 2009 in the amount of \$246,040.20.

Approval: Claims for period ending December 1, 2009 in the amount of \$1,332,315.11 for check No.25103 through 25292.

Approval: Minutes for October 13, 2009 Special Meeting and Study Session

Approval: Notes for October 19, 2009 Study Session

Approval: Minutes for October 20, 2009 Regular Meeting

Approval: Minutes for November 3, 2009 Regular Meeting

Approval: Notes for November 10, 2009 Study Session

Approval: Notes for November 16, 2009 Study Session

Ordinance: Second Reading, Adopting The Issaquah School District No. 411 Impact Fees For 2009 (O2009-269)

Ordinance: Second Reading Adopting The Lake Washington School District No. 414 Impact Fees For 2009 (O2009-270)

Ordinance: Adopting The Snoqualmie Valley School District No. 410 Impact Fees For 2009 (O2009-271)

Resolution: Adopting a Policy Prohibiting Discrimination in Community Athletic Programs (R2009-391)

Resolution: Establishing A City Wellness Program (R2009-292)

Resolution: Final Plat Approval Trossachs 13 Subdivision (R2009-393)

Resolution: Amending Resolution R2008-314 The City's Master Fee Schedule (R2009-394)

Bid Award: SE 20th Street Non-Motorized Improvement Project

Contract: Parks Landscape Maintenance/Total Landscape Services

Contract: Parks Custodial Maintenance Services/Advantage Building Services

MOTION: To approve consent calendar. Motion carried unanimously 5-0.

New Business

Contract: Community Sports Field Maintenance/NW Landscape Services

Parks and Recreation Director Jessi Richardson gave the staff report. She explained that, due to the frequency of the field cleaning and the special equipment needed, it makes sense for the city to contract for these services.

MOTION: Councilmember Petitti moved to authorize the City Manager to sign the agreement. Councilmember Cross seconded. Motion carried unanimously 5-0.

Resolution: Making A Declaration Of Substantial Need For Purposes Of Setting The Limit Factor For The Property Tax Levy For The Fiscal Year 2010

Assistant City Manager/Finance Director Lyman Howard gave the staff report and a PowerPoint presentation (available on the city's website at www.ci.sammamish.wa.us).

Council reached consensus that they don't want to wait six months to hire a detective for the police department and they want to find \$5,000 in the budget for the Sammamish Heritage Society (without increasing the overall budget).

MOTION: Councilmember Huckabay moved to approve the resolution. Councilmember Fellingse seconded. Motion carried unanimously 5-0 (R2009-395).

Public Hearing

Public Hearing Opened and closed at 7:20 pm with no public comment.

Ordinance: Second Reading Relating To The Levying Of Taxes And Establishing The Amount To Be Levied In 2010 On The Assessed Valuation Of The Property Within The City

MOTION: Councilmember Fellingse moved to approve the ordinance. Councilmember Huckabay seconded. Motion carried unanimously 5-0 (O2009-272).

Public Hearing opened and closed at 7:22 pm with no public comment.

Ordinance: Second Reading Amending Ordinance No.O2008-243, the 2009-2010 City Budget, For the Purpose Of Revising The 2009-2010 Biennial Budget

MOTION: Councilmember Huckabay moved to approve the ordinance. Councilmember Petitti seconded. Motion carried unanimously 5-0 (O2009-273).

Ordinance: Second Reading Amending Chapter 21a.50 (Environmentally Critical Areas), Of The Sammamish Municipal Code

Director of Community Development gave t

Public Hearing opened and closed at 7:30 pm with not public comment.

MOTION: Councilmember Petitti moved to approve the ordinance. Councilmember Whitten seconded. Motion carried unanimously 5-0.

Unfinished Business - None

Council Reports

Councilmember Petitti suggested it would be nice to have a presentation at a study session regarding green building.

City Manager Report

City Manager Ben Yazici asked the Council to consider changing the length of the Mayor's term. State Law sets the term at two years. In actual practice the city has elected a new Mayor each year. Mr. Yazici is recommending changing that practice to two years to be compliant with state law and to extend the effectiveness of the Mayor in the both the local area and in region. Council reached consensus that he will bring a resolution to the next meeting.

Executive Session – If Necessary

Meeting adjourned at 8:00 pm

Melonie Anderson, City Clerk

Donald J. Gerend, Mayor

COUNCIL  **MINUTES**

**Special Meeting
December 8, 2009**

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

Councilmembers present: Mayor Don Gerend, Councilmembers Mark Cross, Lee Felling, Kathleen Huckabay, Michele Petitti and Nancy Whitten (arrived 6:35 pm) .

Councilmember Absent: Deputy Mayor Jack Barry.

MOTION: Councilmember Cross moved to excuse Deputy Mayor Barry. Councilmember Petitti seconded. Motion carried unanimously 5-0.

Staff present: City Manager Ben Yazici, Deputy City Manager Pete Butkus, Community Development Director Kamuron Gurol, Parks & Recreation Director Jessi Richardson, City Attorney Bruce Disend, and City Clerk Melonie Anderson.

Roll Call/Pledge

Roll was called. Councilmember Cross led the pledge.

Public Comment - None

Approval of Agenda

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

Proclamations/Presentations

➤ **Lake Washington School District Levy Support Request**

Chip Kimball, Lake Washington School District (LWSD) Superintendent, He spoke regarding the LWSD proposed levy and ballot measures which will be brought to the voters in February 2010. He explained the need for the funding and requested the Council to publicly support these measures.

Byron Shutz, 3306 181st Place NE, Redmond, Spoke in support of the school district levy and bond. He asked the Council to approve a resolution in support of these measures and the voters of Sammamish support these measures.

Barb Bellinghurst, 7619 NE 125th, Kirkland, She also spoke in favor of the funding measures.

John Vaille, 25807 SE 42nd Way, Issaquah, He also spoke in support of the measurers.

No one spoke in opposition to the bond and levy. Council requested that a resolution be brought back before the Council at the next meeting.

➤ **Mayor’s Month of Concern Food Drive Results**

Mary Trask, ARAS Foundation, reported on the results of the food drive and gave a short PowerPoint presentation.

Consent Calendar

- Payroll for pay period ending November 30, 2009 for pay date December 4, 2009 in the amount of \$248,125.51

Amendment: Public Notice Sign Installation/Piedmont Signs

MOTION: Consent calendar approved unanimously 6-0.

Unfinished Business - None

New Business

Resolution: Assigning Position Numbers And Appointing One Member To The Sammamish Parks And Recreation Commission (R2009-395)

Parks and Recreation Director Jessi Richardson gave the staff report.

MOTION: Councilmember Petitti moved to appoint Nora Whittmore to a permanent position on the Parks and Recreation Commission. Councilmember Fellingge seconded. Motion carried unanimously 6-0.

MOTION: Councilmember Huckabay moved to approve the resolution assigning position numbers to the current Commissioners as follows below. Councilmember Fellingge seconded. Motion carried unanimously 6-0.

Position #1: Rena Brady	Term Extended 2-Years, Expires, December 31, 2012
Position #2: Pauline Cantor	Term Extended 2-Years, Expires, December 31, 2012
Position #3: Judy Peterson	Term Extended 2-Years, Expires, December 31, 2012
Position #4: Gail Michelman	Term Expires December 31, 2010
Position #5: Nora Whitmore	Term Expires December 31, 2010
Position #6: Randy Jackson	Term Expires December 31, 2011
Position #7: Mary Doerrer	Term Expires December 31, 2011
Position #8: John James	Term Expires December 31, 2011
Position #9: Hank Klein	Term Expires December 31, 2011

Resolution: Modifying the Procedure for Selecting the Mayor

City Manager Ben Yazici gave the staff report. He explained that the RCW 35A.13.030 requires Code Cities, such as Sammamish, to appoint a mayor only once every two years. He explained that there are good reasons for only selecting a mayor every two years. Sammamish is the only Code City to elect the mayor every year.

MOTION: Councilmember Petitti moved to adopt the resolution modifying the process for selecting the Mayor. Councilmember Cross seconded.

MOTION Councilmember Petitti moved to postpone the decision to the December 15, 2009 meeting. Councilmember Cross seconded. Motion carried unanimously 6-0.

Council Reports

Mayor Gerend reported that he and Councilmember Felling attended the Eastside Fire and Rescue Board Meeting. They voted against the expenditure budget because they felt it was not balanced.

City Manager Report

- **Impact Fee Report** (This item was delayed)
- **2009 Comprehensive Plan Docket Report**

Director of Community Development Director Kamuron Gurol gave the staff report and showed a PowerPoint presentation (available on the city website at www.ci.sammamish.wa.us).

Councilmember Whitten expressed concern that, considering the docket requests for the Comprehensive Plan will undo all the work done previously to limit density and impacts on the environment. Mr. Gurol clarified that staff is not in support of the docket requests, they are only supporting that these requests be considered as part of the 2011 Comprehensive Plan update. Councilmembers Cross and Petitti shared concerns over reopening the Town Center Plan to consider these docket requests. Mayor Gerend expressed support for considering the docket requests.

Meeting adjourned at 8:20 pm

Melonie Anderson, City Clerk

Donald J. Gerend, Mayor

COUNCIL  **MINUTES**

**Regular Meeting
December 15, 2009**

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

Councilmembers present: Mayor Don Gerend, Deputy Mayor Jack Barry, Councilmembers Mark Cross, Lee Felling, Kathleen Huckabay (arrived at 7:35 pm), Michele Petitti and Nancy Whitten.

Staff present: City Manager Ben Yazici, Deputy City Manager Pete Butkus, Public Works Director John Cunningham, Community Development Director Kamuron Gurol, Parks & Recreation Director Jessi Richardson, Administrative Services Director Mike Sauerwein, City Attorney Bruce Disend, City Clerk Melonie Anderson and Deputy City Clerk Stacy Herman.

Roll Call/Pledge

Roll was called. Councilmember Felling led the pledge.

Public Comment - None

Approval of Agenda

MOTION: Councilmember Felling moved to approve the agenda. Councilmember Petitti seconded. Motion carried unanimously 6-0.

Consent Calendar

Approval: Claims for period ending December 15, 2009 in the amount of \$2,090,474.22 for Check No. 25293 through Check No.25401

Bid Award: Maintenance and Operations Facility/Kirtley-Cole Associates, LLC

Contract: 244th Non-Motorized Project/Concept Engineering

Contract: Right of Way Landscaping/Northwest Landscaping

Contract: Stormwater Cleaning/Bravo Environmental

Contract: Janitorial Services City Facilities/Advantage Building Services

Amendment: On-Call Drainage Engineering/J3MC

MOTION: Councilmember Petitti moved to approve Consent Calendar as presented. Councilmember Whitten seconded. Motion carried unanimously 6-0.

Public Hearing

Ordinance: Annexing Ravenhill (Marivaux) Subdivision Effective March 12, 2009

Assistant City Manager/Director of Community Development Kamuron Gurol gave the staff report and PowerPoint presentation (available on the city's website at www.ci.sammamish.wa.us). This is the Public Hearing and First Reading of the ordinance. Staff recommends continuing the Public Hearing to the January 5, 2010 regular meeting.

Public Hearing opened at 6:45 with no public comment. Public Hearing was continued to the January 5, 2010 meeting.

New Business

Resolution Of The Sammamish City Council Endorsing Lake Washington School District Proposition 1 – Replacement Of Existing Educational Programs And Operations Levy; Lake Washington School District Proposition 2 – Replacement Of Existing Capital Projects Levies; And Lake Washington School District Proposition 3 – General Obligation Bonds

Mayor Gerend suggesting postponing approval of this resolution to the January 5, 2010 meeting as there seems to be some discrepancy in the numbers given by the school district at the last meeting and an article in the Sammamish Review newspaper.

MOTION: Councilmember Whitten moved to postpone the resolution to the January 5, 2010 meeting. Councilmember Cross seconded. Motion carried 6-0.

Contract: Prosecution Services/Moberly

Mr. Yazici gave the staff presentation. The contract is less than budgeted. Staff recommends approval.

MOTION: Councilmember Felling moved to execute a contract with Lynn Moberly for prosecution services. Councilmember Petitti seconded. Motion carried unanimously 5-0 with Councilmember Whitten abstaining due to a potential conflict of interest.

Unfinished Business

Resolution: Modifying The Procedure For Selection Of The Mayor

City Manager Ben Yazici gave the staff report. He explained that this resolution will bring Sammamish in compliance with state law.

MOTION: Councilmember Petitti moved to approve the resolution. Councilmember Cross seconded. Motion carried unanimously 6-0 (R2009-397).

Staff will bring a resolution to the next meeting to set the Deputy Mayor term at one year.

Annual Impact Fee Report

Deputy Finance Director Aaron Antin gave the annual report. This report is required by RCW.

City Manager Report

- Presentation: Out-Going Councilmembers Jack Barry, Lee Felling, Kathleen Huckabay

Presentation: Beaver Lake Park Master Plan Preferred Alternative

Parks and Recreation Director Jessi Richardson gave the staff report and a PowerPoint presentation (available on the City's website at www.ci.sammamish.wa.us). The Parks and Recreation Commission were in support of this Master Plan. Council directed her to move forward with preparing the SEPA for this alternative.

Public Comment

Frank Blau, 24742 SE 28th Place, He has been participating in the process for a long time. He is still concerned about the increase in noise that these enhancements might encourage. He would like to have a commitment from Council that management of the park will be improved as well. He complimented staff on the inclusive nature of the planning process.

Nancy Epp, 24523 SE 30th Street, She also expressed concern about the noise being generated at the park near the neighbors. She also encouraged looking a different light options for the parks.

Edward Stenman, Owns two properties adjacent to Beaver Lake Park. He commended Councilmember Whitten for her active participation in the planning process. He is concerned with the parking situation along 244th Avenue. He hopes additional parking will be provided if the park is enlarged.

Council Reports

Councilmember Cross praised the staff for the nice Volunteer Dinner that was held last night. He recommended videotaping it next year.

Meeting adjourned at 8:36 pm

Melanie Anderson, City Clerk

Donald J. Gerend, Mayor



CITY COUNCIL AGENDA BILL

Subject:

Continuation of public hearing to accept testimony on the potential vacation of the unopened Thomas Alexander Road (aka County Road No. 867 and Old Monohan Road) Right of Way in the 1100 through 1400 blocks of East Lake Sammamish Parkway SE.

Action Required:

Open continuation of public hearing and accept testimony, if any, from the public regarding this right of way vacation proposal. Following testimony, continue the public hearing to the Council's January 19, 2010 meeting.

Exhibits:

1. Vicinity map of vacation location
2. Site map showing affected parcels and proposed right of way vacation area
3. Site map showing affected parcels and proposed right of way vacation area with 2007 aerial photo

Meeting Date: January 5, 2010

Date Submitted: December 29, 2009

Originating Department: Public Works

Clearances:

XX City Manager	<input type="checkbox"/>	Police
XX Public Works	<input type="checkbox"/>	Fire
<input type="checkbox"/> Building/Planning		XX Attorney

Budgeted Amount: Not Applicable

Summary Statement:

The City has received 2 separate, complete street right of way vacation request petitions as outlined in Section PWS.05.070 (*Street and Alley Vacation Procedures*) of the City's "Interim Public Works Standards" requesting vacation of a portion of unopened Thomas Alexander Road located easterly of and between the 1100 and 1400 blocks of East Sammamish Parkway SE. These petitions have been filed by the owners of approximately 62% of the property abutting the referenced unopened Thomas Alexander Road right of way located in this area. Staff recommends that rather than consider vacation of only the requested 62% of the referenced Thomas Alexander Road right of way, the Council should consider whether or not to vacate all of the unopened Thomas Alexander Road right of way in this area.

Background:

At their October 20, 2009 meeting, the City Council opened the public hearing and received testimony regarding this proposed right of way vacation. During this public testimony, Council heard comments from some of the neighboring property owners affected by this right of way vacation that they were not opposed to this vacation action as long as the existing access across the right of way was maintained to their properties.

Based on these concerns, Council voted to continue the public hearing and further consideration of this matter to their November 3, 2009 meeting to allow those property owners affected by this proposed right of way vacation request time to work together to resolve any and all concerns they had related to this right of way vacation.

As of the Council's November 3, 2009 meeting, the affected property owners were continuing to work together towards a mutually acceptable resolution to their concerns, so the public hearing and consideration of the vacation ordinance on second reading was continued to the Council's January 5, 2010 meeting.

As of the writing of this staff report (December 29, 2009), the property owners are continuing to work together on an agreement that mutually resolves all concerns any of them have related to Council approval of this right of way vacation request. Staff's understanding is that an agreement in principle has been reached and that the affected property owners are in the process of finalizing the agreement to resolve any and all access, utility easement and property boundary concerns they have related to approval of this right of way vacation request.

Since this agreement is not completed nor will staff have had a chance to review the final agreement as of the January 5, 2010 continuation of the public hearing related to this vacation request, staff is recommending that the Council continue the public hearing and consideration on second reading of the vacation ordinance to their January 19, 2010 meeting. This should provide enough time for finalization and staff review of the property owner's agreement related to approval of this right of way vacation request.

Financial Impact:

Not applicable.

Recommended Motion:

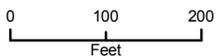
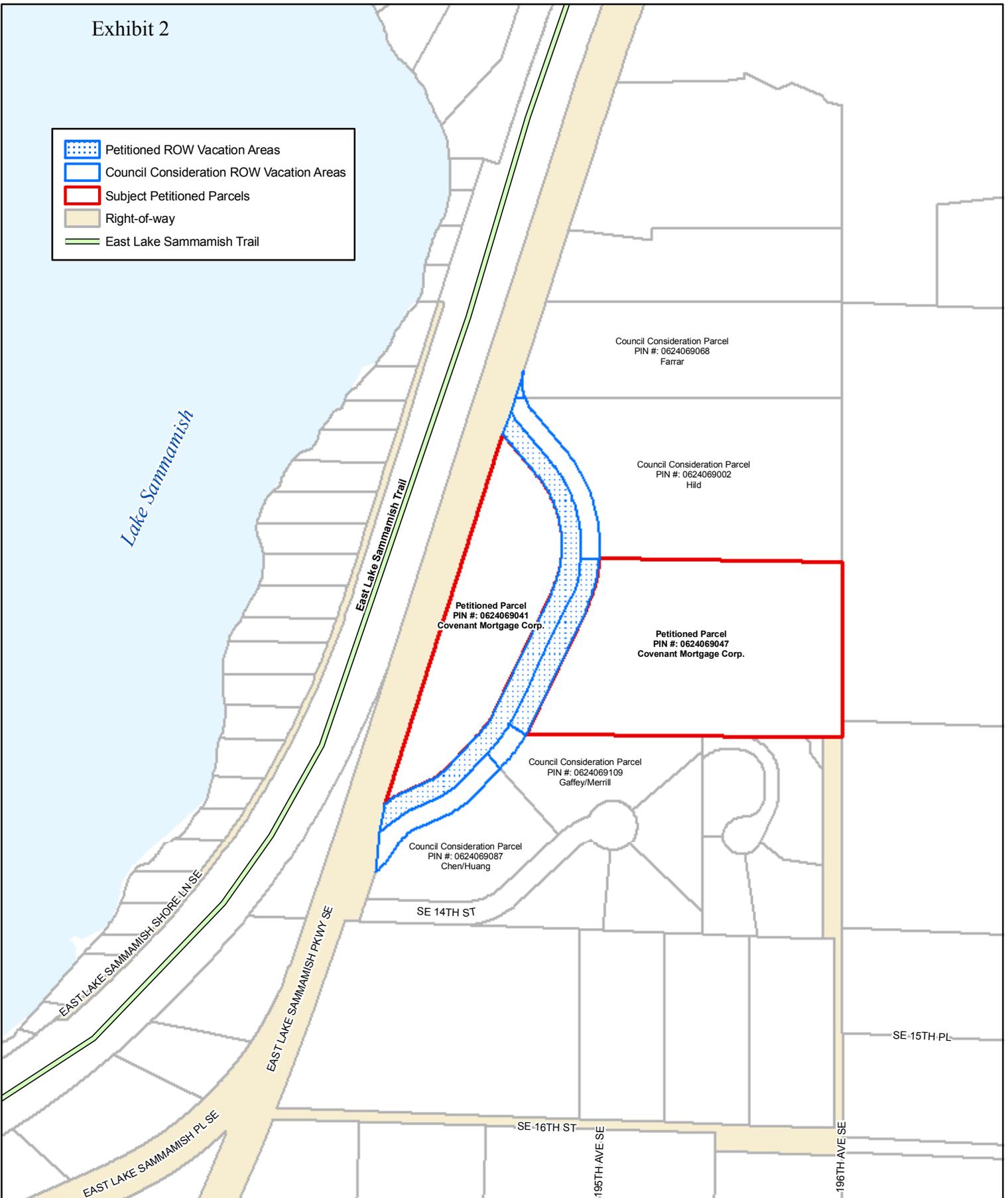
None. Tonight's meeting is the continued public hearing related to a request that the Council vacate a portion of unopened Thomas Alexander Road.

Because the property owners affected by this right of way vacation request are continuing to work together on a mutually acceptable resolution to concerns raised by some of the affected property owners, staff recommends that tonight, the Council should open the continued public hearing on this right of way vacation proposal, hear testimony from the public and then continue the public hearing and consideration on second reading of the ordinance vacating the referenced right of way to their January 19, 2010 meeting. This

will give the affected property owners time to finalize their agreement related to this right of way vacation request as well as provide staff with the time necessary for review of the agreement between the property owners.

Exhibit 2

-  Petitioned ROW Vacation Areas
-  Council Consideration ROW Vacation Areas
-  Subject Petitioned Parcels
-  Right-of-way
-  East Lake Sammamish Trail

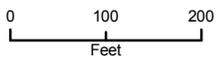
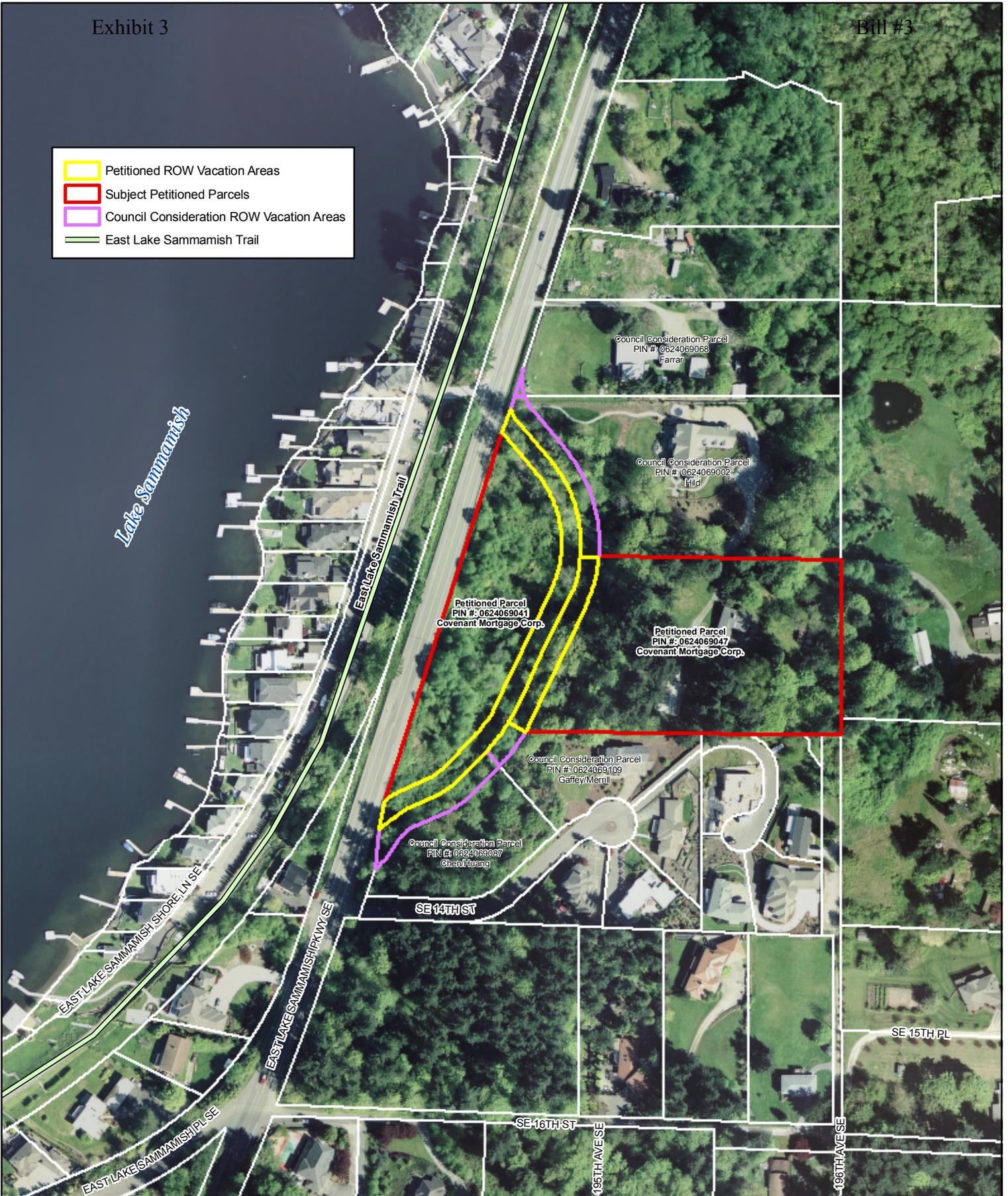


RIGHT-OF-WAY VACATION REQUEST

Covenant Mortgage Corp.

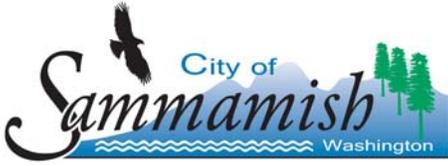


-  Petitioned ROW Vacation Areas
-  Subject Petitioned Parcels
-  Council Consideration ROW Vacation Areas
-  East Lake Sammamish Trail



RIGHT-OF-WAY VACATION REQUEST
Covenant Mortgage Corp.





CITY COUNCIL AGENDA BILL

Subject:

Public Hearing and first reading of a proposed ordinance accepting the Ravenhill (Marivaux) Subdivision 60% petition to the City of Sammamish.

Meeting Date: January 5, 2010

Date Submitted: December 9, 2009

Originating Department: Community Development

Clearances:
Action Required:

- Continue Public Hearing and continue to Jan. 5th, 2010
- 2nd Reading. Approve ordinance

 City Manager
 Police
 Public Works
 Fire
 Building/Planning
 Attorney
Exhibits:

1. Proposed Ordinance
2. Annexation Map
3. Legal Description
4. 60% Petition

Budgeted Amount: N/A

Summary Statement:

This ordinance accepts the Ravenhill (Marivaux) subdivision 60% petition and authorizes City Manager, and/or his designees to prepare and submit a Notice of Intention to annex the area into Sammamish to the King County Boundary Review Board.

Background:

Under state law, parties may initiate an annexation of property into the City by submitting a letter signed by the owners of 10% of the assessed value of property within the annexation area. In October 2009 the City received a 10% petition from owners of property within the Ravenhill (Marivaux) subdivision.

At its October 20, 2009 regular meeting the City Council adopted Resolution No. R2009-389 that accepted the 10 percent petition and authorized the initiating parties to circulate an annexation petition seeking the signatures of the owners of 60% of the assessed valuation of property within the proposed annexation area. Petition signers also consented to the pro-rata share of existing city indebtedness, if any.

The Ravenhill (Marivaux) subdivision submitted a 60% petition on October 26, 2009, and the King County Assessor confirmed that the signatures were owners of property located within the Ravenhill annexation area. State law calls for the City Council to hold a public hearing on a 60% accepting the petition and, if the annexation is approved, to thereafter adopt an ordinance annexing the area.

Financial Impact:

Financial effects associated with the proposed annexation were presented to the Council during a study session on November 10, 2009. The annexation is currently projected to have a small negative financial effect (projected revenues would not quite cover projected costs due to the effect of the fire station funding model from Eastside Fire and Rescue). The annexation is projected to have a positive effect for landowners in the annexed area (property taxes are projected to be lower for the typical parcel).

Recommended Motion:

Continue Public Hearing and take any additional testimony. Close public hearing. Motion to approve the ordinance accepting the 60% petition for annexation of the Ravenhill subdivision.

**CITY OF SAMMAMISH
WASHINGTON
ORDINANCE NO.O2010-_____**

**AN ORDINANCE OF THE CITY OF SAMMAMISH ANNEXING RAVENHILL
(MARIVAUX) SUBDIVISION EFFECTIVE MARCH 12, 2010.**

WHEREAS, RCW 35A.14.120 provides that “proceedings for initiating annexation of unincorporated territory to a charter code city or non-charter code city may be commenced by the filing of a petition of property owners of the territory proposed to be annexed,” but that “prior to the circulation of a petition for annexation, the initiating party or parties, who shall be the owners of not less than ten percent in value, according to the assessed valuation for general taxation of the property for which annexation is sought, shall notify the legislative body of the code city in writing of their intention to commence annexation proceedings;” and

WHEREAS, the Ravenhill (Marivaux) subdivision area is contiguous and located in unincorporated King County directly north of East Main Drive on NE 4th Place in a Potential Annexation Area (PAA) adopted by the City Council in 2006 and 2007; and

WHEREAS, on April 21, 2008 the City Council adopted Ordinances 2008-0228 and –0229, which adopted contingent zoning and comprehensive plan land use designations for such PAAs to be effective upon their annexation; and

WHEREAS, on September 24, 2009, residents of the Ravenhill Subdivision notified the city of their intent to commence annexation proceedings, by submitting a letter with the signatures of the owners of not less than ten percent in value of the proposed annexation area; and

WHEREAS, on October 20, 2009 as part of the regular City Council meeting the City Council accepted resolution R2009-389 that accepted the 10 percent annexation petition and authorized the initiating parties to circulate an annexation petition seeking the signatures of the owners of 60% of the assessed valuation of property within the annexation area; and

WHEREAS, on October 26, 2009 a petition was submitted to the City of Sammamish seeking acceptance of the 60 percent annexation petition of the Ravenhill (Marivaux) Subdivision; and

WHEREAS, the City Council approved ordinance O2010-XXX; accepting the 60 percent annexation petition and authorizing the City Manager, and/or his designees to prepare and submit a Notice of Intention to annex to the King County Boundary Review Board and requiring petition signers consent to the assumption of the modified annexation area’s pro-rate share of existing city indebtedness, if any; and

WHEREAS, pursuant to RCW 35A.01.040 (9), the petition was forwarded to the King County Assessor for a determination as to the sufficiency of signatures thereon; and

WHEREAS, on October 27, 2009 the King County Assessor determined that the petition contains the signatures of the owners of 60% of the assessed valuation of property located within the proposed Ravenhill (Marivaux) Subdivision, and so notified the City of Sammamish of that determination in writing; and

WHEREAS, on December 15, 2009 and January 5, 2010 the Sammamish City Council held a public hearings following publication of notice thereof as provided in RCW 35A.14.130; and

WHEREAS on February 11, 2010 the Washington State Boundary Review Board for King County considered and approved the Ravenhill annexation; and

WHEREAS, the Sammamish City Council desires to annex the area described and shown in the petition;

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

Section 1. Annexation. The City of Sammamish hereby annexes Ravenhill (Marivaux) Subdivision, which is legally described in Exhibit A and depicted on the map in Exhibit B, which exhibits are attached hereto and incorporated herein by reference.

Section 2. Conditions Upon Annexation.

A. Comprehensive Plan and zoning designations. All properties within the Ravenhill (Marivaux) Subdivision shall be subject to the Comprehensive Plan and zoning designations set forth in City of Sammamish Ordinance Nos. O2008-0228 and O2008-0229.

B. Assumption of Existing Indebtedness. All property within the Ravenhill (Marivaux) Subdivision shall be assessed and taxed at the same rate and on the same basis as the property in the City of Sammamish is assessed and taxed to pay for the portion of outstanding city indebtedness, if any, which indebtedness has been approved by the voters, contracted for, or incurred prior to, or existing at, the effective date of the annexation in Section 1 of this Ordinance.

Section 3. Effective Date. This ordinance shall be effective on March 12, 2010.

Section 4. Certification of Ordinance to King County. Pursuant to RCW 35A.14.140, upon passage the City Clerk is directed to file a certified copy of this Ordinance with the King County Council.

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.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE ____ DAY OF _____, 2010**

CITY OF SAMMAMISH

Mayor Donald J. Gerend

ATTEST/AUTHENTICATED:

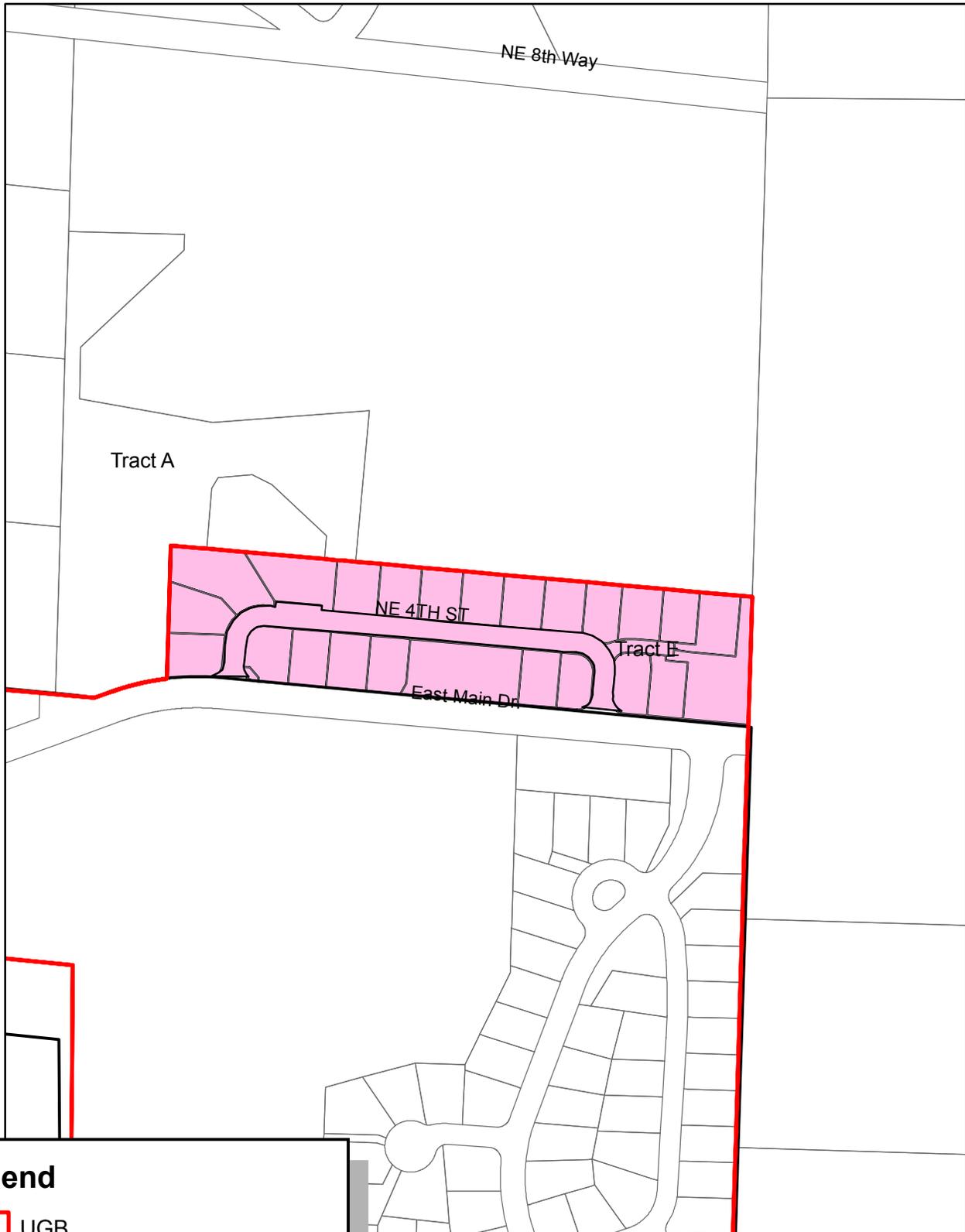
Melonie Anderson, City Clerk

Approved as to form:

Bruce L. Disend, City Attorney

Filed with the City Clerk: December 1, 2009
Public Hearing: December 15, 2009
First Reading: December 15, 2009
Public Hearing:
Passed by the City Council:
Publication Date:
Effective Date:

Ravenhill Proposed Annexation



Legend

-  UGB
-  City Limits
-  Area Proposed to be Annexed

EXHIBIT 'A'

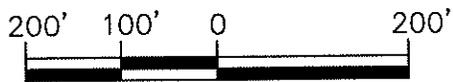
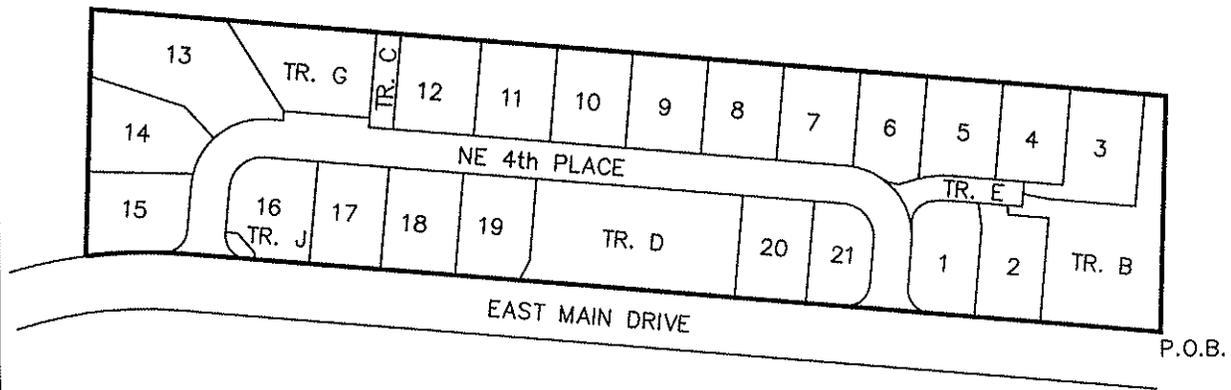
RAVENHILL ANNEXATION
LEGAL DESCRIPTION

Lots 1-21, Tracts B, C, D, E, G, and J and NE 4th Place of Ravenhill, according to the Plat recorded in Volume 198 of Plats, pages 72-77, records of King County, Washington and all lying within the Northeast quarter, of the Northeast quarter, of Section 35, Township 25 North, Range 6 East, of the Willamette Meridian described as follows:

BEGINNING at the intersection of the East line of said Section 35 and the Northerly right-of-way of East Main Drive, and the Southeast corner of said Tract 'B' THENCE North 01°42'31" East 248.42 feet, along said East line, to the Northeast corner of said Tract 'B'; THENCE North 84°56'55" West 1131.92 feet, along the Northerly line of said Tract 'B', Lots 3-12, Tract 'C' and 'G', and Lot 13, to the Northwest corner of said Lot 13; THENCE South 01°42'31" West 258.99 feet, along the West line of Lots 13-15, to the Southwest corner of said Lot 15 and the Northerly right-of-way of said East Main Drive, to the beginning of a non-tangent curve to the right, the central point of which bears South 06°51'20" East and having a radius of 490.00 feet; THENCE Easterly, along the Northerly line of said right-of-way and the Southerly line of said Lot 15 and NE 4th Place, an arc distance of 101.83 feet and through a central angle of 11°54'25"; THENCE South 84°56'55" East 1030.21 feet, along said Northerly right-of-way and the Southerly line of NE 4th Place, Tract 'J', Lots 16-19, Tract 'D', Lots 20-21, NE 4th Place, Lots 1-2, and Tract 'B', to the Southeast corner of said Tract 'B' and the POINT OF BEGINNING and containing 6.45 acres, more or less.


10-15-2009

EXHIBIT 'B'



SCALE: 1" = 200'

CITY OF SAMMAMISH
RAVENHILL PROPOSED ANNEXATION
EXHIBIT 'B'

RECEIVED BY PERMIT CENTER

OCT 26 2009



CITY OF SAMMAMISH

PETITION FORM FOR PROPERTY OWNERS

Annexation Name: Ravenhill (Marivaux) Subdivision

Instructions

1. All signatures on this petition must be the person's true name.
2. Do not sign more than one of these petitions.
3. Signatures must be in blue or black ink.
4. Only property owners (as shown by county records) may sign.
5. If a property is owned by a couple, only one spouse needs to sign but both may sign. Mortgage lenders do not need to sign. If the property is owned by more than one person who are not spouses, all co-owners should sign unless the owners have designated one person to sign for them. A copy of the written designation, permitting one owner to sign on behalf of multiple owners, should be attached to the petition.
6. Where real estate contracts are involved, only the purchaser needs to sign as long as the contract is recorded with the county; otherwise, only the contract seller is authorized to sign.
7. If a property is owned by a corporation, only a corporate officer who is explicitly authorized by the bylaws to execute deeds or encumbrances on behalf of the corporation can sign.
8. If you own multiple parcels of property within the proposed annexation area you only need to sign once.

Declaration

I/We, the undersigned property owners, by our signatures do petition the City of Sammamish to annex an area of unincorporated King County, lying contiguous to the City of Sammamish, and referred to as the annexation of Raven Hill (Marivaux) Subdivision. This area is indicated on the map attached as Exhibit A and legally described on the attached Exhibit B. Pursuant to the motion passed by the Sammamish City Council on October 6, 2009, the annexation area shall, upon annexation, be subject to its proportionate share of the City's existing indebtedness. The annexation area shall also be subject to Ordinances O2008-228 and O2008-229, which adopted contingent comprehensive plan land use and zoning designations for such PAAs to be effective upon their annexation.

OCT 26 2009

CITY OF SAMMAMISH

EXCEPT FROM SAMMAMISH CITY COUNCIL MINUTES: Pursuant to RCW 35A.14.120, the following quotation is from the minute entry from the October 6, 2009 Sammamish City Council meeting regarding the zoning and indebtedness requirements pertaining to the proposed annexation area:

After completion of the staff presentation of the annexation proposal, Councilmember Lee Felling moved and Deputy Mayor Jack Barry seconded, that the proposed annexation areas boundaries be established as presented by staff, that the 60% petition for annexation , as set forth in RCW 35A.14.120, be authorized for circulation in the proposed annexation area and that the area, upon annexation, be subject to its proportionate share of the existing indebtedness of the City of Sammamish, and that the area be subject to the zoning requirements for newly annexed areas as set for in the Sammamish Municipal Code. Motion passed by unanimous vote of the Council, 6-0.

WARNING

Every person who signs this petition with any other than his/her true Name, or signs a petition when he/she is otherwise not qualified to sign, or who makes herein any false statement, may be guilty of misdemeanor

NOTE TO SIGNORS: If you own more than one tax parcel within the annexation area, your signature on this petition will constitute your commitment for all property owned by you within the proposed annexation area.

1)
NAME (Print): STEVEN JOHNSON
SIGNATURE: *Steven Johnson* DATE: 10/24/2009
ADDRESS: 25838 NE 4TH PLACE, SAMMAMISH, WA 98074
PROPERTY DESCRIPTION: LOT 5
(Ten-digit tax lot number or subdivision and lot number)

2)
NAME (Print): CATHERINE MARAS
SIGNATURE: *Catherine Maras* DATE: 10/24/2009
ADDRESS: 25854 NE 4th Place, SAMMAMISH, WA 98074
PROPERTY DESCRIPTION: LOT 2
(Ten-digit tax lot number or subdivision and lot number)

3)
NAME (Print): CHARY GOTTUMUKKALA
SIGNATURE: *Chary* DATE: 10/25/09
ADDRESS: 25830 NE 4TH PL, SAMMAMISH, WA 98074
PROPERTY DESCRIPTION: LOT 6
(Ten-digit tax lot number or subdivision and lot number)

Exhibit 4

4)
NAME (Print): BRENT BEARDALL
SIGNATURE: *Brent Beardall* DATE: 9/24/09
ADDRESS: 25829 NE 4th Pl Sammamish WA 98074
PROPERTY DESCRIPTION: Lot 7
(Ten-digit tax lot number or subdivision and lot number)

5)
NAME (Print): MISWANATI VADLAMANI
SIGNATURE: *Miswanati Vadlamani* DATE:
ADDRESS: 25733 NE 4th Pl SAMMAMISH WA 98074
PROPERTY DESCRIPTION: Lot 18
(Ten-digit tax lot number or subdivision and lot number)

6)
NAME (Print): VEN-HUNG TSENG
SIGNATURE: *Chang Gao* DATE: 10/25/2009
ADDRESS: 25727 NE 4th Pl
PROPERTY DESCRIPTION: Lot 17
(Ten-digit tax lot number or subdivision and lot number)

7) NAME (Print): Janet Rasmus
SIGNATURE: *Janet Rasmus* DATE: 10/25/09
ADDRESS: 25721 NE 4th Place, Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot #16
(Ten-digit tax lot number or subdivision and lot number)

8)
NAME (Print): Tom Lester
SIGNATURE: *Tom Lester* DATE: 10-25-09
ADDRESS: 25708 NE 4th Place Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot 15
(Ten-digit tax lot number or subdivision and lot number)

9)
NAME (Print): Douglas Wiener
SIGNATURE: *Douglas Wiener* DATE: 10/25/2009
ADDRESS: 25812 NE 4th Pl, Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot 9
(Ten-digit tax lot number or subdivision and lot number)

10)
NAME (Print): Tara Koffman
SIGNATURE: *Tara Koffman* DATE: 10/25/09
ADDRESS: 25700 NE 4th Pl. Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot 13
(Ten-digit tax lot number or subdivision and lot number)

11)
NAME (Print): Elizabeth Bohan-Leach
SIGNATURE: *Elizabeth Bohan-Leach* DATE: 10/25/09
ADDRESS: 25734 NE 4th Place
PROPERTY DESCRIPTION: Lot 12
(Ten-digit tax lot number or subdivision and lot number)

Exhibit 4

12)

NAME (Print): Jennifer Beaman
SIGNATURE: Jennifer Beaman DATE: 10/25/09
ADDRESS: 25824 NE 4th Pl Samm. WA 98074
PROPERTY DESCRIPTION: Lot 7
(Ten-digit tax lot number or subdivision and lot number)

13)

NAME (Print): John Chavez DATE: 10/25/09
SIGNATURE: John F. Chavez DATE:
ADDRESS: 25817 NE 4th Pl Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot 20
(Ten-digit tax lot number or subdivision and lot number)

14)

NAME (Print): CHARLES ARCHER
SIGNATURE: Charles Archer DATE: 10/25/2009
ADDRESS: 25818 NE 4th Pl SAMMAMISH WA 98074
PROPERTY DESCRIPTION: LOT 8
(Ten-digit tax lot number or subdivision and lot number)

15)

NAME (Print): Irish Reitan
SIGNATURE: Irish Reitan DATE: 10/26/09
ADDRESS: 25842 NE 4th Sammamish WA 98074
PROPERTY DESCRIPTION: Lot 4
(Ten-digit tax lot number or subdivision and lot number)

16)

NAME (Print): Kingsman Yen
SIGNATURE: Kingsman Yen DATE: 10/26/09
ADDRESS: 25855 NE 4th Pl Sammamish, WA 98074
PROPERTY DESCRIPTION: Lot 21
(Ten-digit tax lot number or subdivision and lot number)

17)

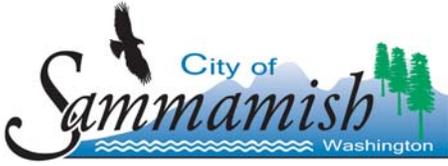
NAME (Print):
SIGNATURE: DATE:
ADDRESS:
PROPERTY DESCRIPTION:
(Ten-digit tax lot number or subdivision and lot number)

18)

NAME (Print):
SIGNATURE: DATE:
ADDRESS:
PROPERTY DESCRIPTION:
(Ten-digit tax lot number or subdivision and lot number)

19)

NAME (Print):
SIGNATURE: DATE:
ADDRESS:
PROPERTY DESCRIPTION:
(Ten-digit tax lot number or subdivision and lot number)



CITY COUNCIL AGENDA BILL

Subject: A Resolution Of The City Of Sammamish, Washington In Support Of Each Of The Three (3) Issaquah School District Levies (Collectively The “Levy”) As Follows:

Meeting Date: January 5, 2010

Date Submitted: December 29, 2009

Originating Department: City Manager

Clearances:

- A Renewal Of The Maintenance And Operations Levy For Basic Operations Of Schools In The Amount Of \$38,200,000 In 2011; \$40,995,000 In 2012; \$44,550,000 In 2013; And \$47,800,000 In 2014 (The “M&O Levy”)
- A Transportation Levy To Preserve The School Bus Depreciation Schedule In The Amount Of \$1,700,000 (The “Transportation Levy”); And
- A Capital Levy To Fund Critical Building Repairs And Educational Technology In The Amount Of \$8,875,000 In 2011; \$8,531,000 In 2012; \$11,163,000 In 2013; And \$9,980,000 In 2014 (The “Technology Levy”);

Action Required: Approve resolution

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> City Manager | <input type="checkbox"/> Police |
| <input type="checkbox"/> Public Works | <input type="checkbox"/> Fire |
| <input type="checkbox"/> Building/Planning | <input type="checkbox"/> Attorney |

Exhibits:

1. Draft Resolution

Budgeted Amount: N/A

Summary Statement: The Issaquah School District Citizen’s Campaign Committee has asked the City of Sammamish to support the three levies which will appear on the February

Background: Issaquah's three levies on the February 2010 ballot

1. Renewal Maintenance and Operations (M&O) Levy: Classroom learning

The Maintenance and Operations (M&O) Levy is the only locally approved ballot measure that directly pays for basic general classroom and operational needs such as special education, curriculum, extra-curricular activities, and staff salaries. If renewed, the M&O Levy will allow the District to collect its full statutory authority, which amounts to between \$38 million and \$48 million per year from 2011 to 2014. Put in perspective, the M&O levy provides 19¢ of every classroom dollar. That is equivalent to 360 classroom teachers or 425 classified positions (custodians, bus drivers, educational assistants, etc). Broken down, that equals 12 elementary teachers and 2 classified staff members at each elementary, 17 teachers and 3 classified staff members at each middle school, AND 22 teachers and 4 classified staff members at each high school.

2. Renewal School Bus Levy: Health, safety, and efficiency

If renewed, the School Bus Levy will provide \$1.7 million in 2011 to purchase 41 buses to enable the District's fleet to run as safely, cleanly, and efficiently as possible. The levy will allow the District to collect state funding to offset the cost of bus purchases, ensure alignment with state safety standards, and provide the most efficient buses, allowing the District to preserve more operational dollars for the classroom.

3. Renewal Capital Levy: Classroom technology and critical repairs

The Capital Levy includes two components: educational technology and critical repairs for each school District-wide. If renewed, the District will collect \$32.9 million for technology and \$5.6 million for critical repairs over the life of the levy. For technology, these dollars will fund replacement of aging computers, printers, servers, and document cameras; staff training; development of online classes/educational opportunities; school tech specialists; ACTIV Boards; implementation of wireless Internet; safety and efficiency software for school bus operations; and continued upgrades to District websites, emergency alert systems, and other e-communications. For critical repairs, the Capital Levy includes projects such as replacement of failing kitchen equipment, maintenance of heating and cooling systems, and roof and structural repairs.

Financial Impact: N/A

Recommended Motion: Motion to approve resolution.

**CITY OF SAMMAMISH
WASHINGTON
RESOLUTION NO. R2010-_____**

A RESOLUTION OF THE SAMMAMISH CITY COUNCIL ENDORSING LAKE WASHINGTON SCHOOL DISTRICT PROPOSITION 1 – REPLACEMENT OF EXISTING EDUCATIONAL PROGRAMS AND OPERATIONS LEVY; LAKE WASHINGTON SCHOOL DISTRICT PROPOSITION 2 – REPLACEMENT OF EXISTING CAPITAL PROJECTS LEVIES; AND LAKE WASHINGTON SCHOOL DISTRICT PROPOSITION 3 – GENERAL OBLIGATION BONDS

WHEREAS, Lake Washington School District provides a high quality public school education to students who live in a significant part of the City of Sammamish;

WHEREAS, Lake Washington School District must rely on local levy dollars for almost one fifth of the general operating funds that pay for basic expenses like textbooks, transportation, teacher training, and special programs;

WHEREAS, Lake Washington School District relies on local levy dollars to provide technology that enhances learning and ensures efficient administration of the district;

WHEREAS, Lake Washington School District relies on local levy dollars to protect the taxpayers' investment in school buildings through capital projects that ensure timely replacement of major building systems like roofs and floors as well as enhancing those facilities with energy conservation and safety or accessibility projects;

WHEREAS, Lake Washington School District is prudently preparing for an increase in students by planning for more classroom space to prevent overcrowding;

WHEREAS, the City Council complied with RCW 42.17.130 to ensure that: (a) any required notice of the meeting included the title and number of the ballot proposition, and (b) members of the legislative body or members of the public are afforded an approximately equal opportunity for the expression of an opposing view.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAMMAMISH, WASHINGTON HEREBY ENDORSES

- Lake Washington School District Proposition 1 – Replacement of Existing Educational Programs and Operations Levy
- Lake Washington School District Proposition 2 – Replacement of Existing Capital Projects Levies
- Lake Washington School District Proposition 3 – General Obligation Bonds

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE ____ DAY OF JANUARY 2010.**

CITY OF SAMMAMISH

Mayor Donald J. Gerend

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Bruce L. Disend, City Attorney

Filed with the City Clerk: December 9, 2009

Passed by the City Council:

Resolution Number: R2009-

Lake Washington School District



Levy and Bond Facts

Lake Washington School District will have three propositions on the ballot for the **February 9, 2010**, election. The measures include two renewal levies, which require a simple majority to pass, and a bond measure, which requires a 60-percent majority for approval.

1. Renewal of Expiring Educational Programs & Operations Levy

The Educational Programs & Operations Levy (EP&O) provides 19% of the district's budget for daily operations. The state provides "basic education funding" that does not cover the entire cost of current educational programs. It also limits how much the district can raise for its general budget through the EP&O Levy. The EP&O Levy works to fill the gap between state funding and current educational programs. It directly pays for items such as textbooks, supplies, transportation, teacher planning time, athletics and activities, additional support staff and special education services. Put in perspective, the EP&O levy amount is the equivalent of 612 teachers the first year of the levy and more each year after that.

Collection Year	Levy Amount	Est. rate per \$1000 of assessed valuation
2011	\$49,100,000	\$1.34
2012	\$52,500,000	\$1.38
2013	\$56,200,000	\$1.42
2014	\$60,100,000	\$1.46

2. Renewal of Expiring Capital Projects Levy

The Capital Projects Levy includes two components: technology and facilities projects. These dollars provide a systematic life cycle approach to replacing major systems in buildings, like roofs, flooring and heating systems, at appropriate times through the life of a school building. The technology portion provides tools that help students learn and teachers to teach. That includes replacement of computers, classroom projectors, other hardware and network infrastructure, as well as providing educational software, access to research databases, emergency alert systems, and other electronic communication to parents and students.

Collection Year	Levy Amount	Est. rate per \$1000 of assessed valuation
2011	\$18,000,000	\$.49
2012	\$19,600,000	\$.52
2013	\$21,700,000	\$.55
2014	\$23,700,000	\$.58

3. Construction and Modernization Bond

This bond measure for \$234 million meets several needs for the district. More space is needed to handle projected enrollment growth plus needs for space for programs like all-day kindergarten. Without building additional space substantial overcrowding will result. The district is moving to a four-year high school grade configuration, which will require more space at the high schools, but will relieve space in the elementary schools. To accommodate both needs, the district proposes adding two elementary schools, adding on to Redmond High School and Eastlake High School plus expanding Environmental and Adventure School. In addition, the district plans on modernizing Juanita High School, originally scheduled after a 2014 bond measure. This project will ensure that all high schools in the district have modern facilities, and will take advantage of the current favorable construction costs and interest rates.

Year	Estimated Combined Tax Rate for all 3 Measures	Total Tax*
2010 (approved in 2006)	\$2.80 per \$1000	\$1,448
2011	\$3.13 per \$1000	\$1,618
2012	\$3.22 per \$1000	\$1,665
2013	\$3.30 per \$1000	\$1,706
2014	\$3.37 per \$1000	\$1,742

*total for a house with the average assessed valuation of \$505,000

More information can be found at www.lwsd.org

Financial Fast Facts

Lake Washington School District...

- ranks **263rd** out of **295** school districts in Washington state in per-pupil funding.
- ranks **14th** out of the **15** largest districts in the state on percent of its budget going to central administration expenses.
- ranks **2nd** out of the **15** largest districts in the state on the percent of its budget going to teaching.

Lake Washington School District Levy & Bond Proposals

Background:

Every four years, the citizens of the Lake Washington School District have the opportunity to renew local levies that fund important programs and services. The voters also have the opportunity to approve bond measures to meet the construction/facility requirements of the district. These measures are a critical component of the district's work and are required to provide core services.

Educational Programs and Operations levies are capped by the state and Lake Washington has received voter approval for the requested amount since the 1970s. This measure requires a 50% simple majority vote. The Capital Projects levy pays for the short and mid-term capital needs in the district (roofs, floors, HVAC, etc.) as well as technology needs for students and staff. This measure also requires a 50% simple majority vote by the LWSD citizens. Bond measures require a 60% yes vote and are designed to accommodate construction projects for growth, current program needs and the modernization of aging buildings. The district has in place a long term strategic modernization program that was developed in 1998.

On February 9th, the voters will be asked to consider three measures: an EP&O replacement levy, a Capital Projects replacement levy, and a construction and modernization bond. The measures are detailed in this document and the attached summary page.

The development of the ballot measures used an extensive process of demographic trend analysis, facility review, community input, staff/community deliberations, and ultimately board feedback and approval. These measures represent the feedback from a significant majority of the citizens and staff that provided feedback for the district.

Educational Programs & Operations Levy - Renewal

The Educational Programs & Operations Levy is the district’s primary way to raise money to supplement the state funding for the district’s general operating fund. State law limits how much the district can ask for under this kind of levy. The board and superintendent agreed that this levy is so critical to the basic operation of the district that a full EP&O levy request up to the maximum allowed by law is needed, as has been done since 1977.

This levy is a renewal of the current levy that expires in 2010. It now provides about 19% of the district’s operating budget, paying for about 40 percent of non-employee related costs such as utilities, supplies, insurance, and textbooks. It also pays over and above the state payments for transportation, special education services, English Language Learning programs, classified staff (e.g., secretaries, instructional assistants, trades people, and professional-technical staff) and substitute costs. It provides for additional teacher training and preparation time. Student athletics and activities, theaters and stadiums are also supported by this levy. If approved, the projected collection is the following:

EP&O Levy	Total Amount
2011	\$49,100,000
2012	\$52,500,000
2013	\$56,200,000
2014	\$60,100,000

Capital Projects Levy - Renewal

While the Capital Projects Levy appears on the ballot as one measure, it includes both technology and facilities items. Community members provided input regarding each area. The input recommended continuing the district’s current facilities and technology programs with some small enhancements, outlined here.

Included in the facilities items to be paid for through the renewal capital projects levy are:

- Life Cycle Planning – protect investment in school buildings by upgrading/replacing systems as they reach end of life including roofs, lighting, energy management control systems, flooring, heating, monitored fire alarm systems,
- Energy/Conservation – reduce general fund expense for utilities by installing smart water meters, low flow toilets, storm water upgrades, improved lighting, and more efficient windows
- Compliance/Safety - improved handicapped access, removed treated wood in playgrounds
- School Programs - school requests for facility improvements
- Athletics - replacement of worn or substandard items including fields and gym floors

This levy amount will help the district improve life-cycle planning efforts and catch up over time.

Exhibit 3

Included in the technology items to be paid for through the renewal capital projects levy are:

- Classroom Technology - Improve student access to appropriate computers and technology. Replace projectors as they reach end of life
- Network - Improve network speed, wireless network access, and network storage capacity
- Training - Provide training for staff and faculty to ensure effective use of classroom technologies
- Software - Maintain district software with current versions including library databases, instructional software, productivity software (Office), and enterprise software (mail, portal, websites, etc.)
- Support Staff technology and Projects - Maintain current replacement cycle for support staff computers and provide current level of funding for peripherals such as printers, digital cameras, etc.

The chart below shows the total request in each of the four years for this renewal levy.

Capital Projects Levy	Total Amount
2011	\$18,000,000
2012	\$19,600,000
2013	\$21,700,000
2014	\$23,700,000

Bond Measure

The district's first step in planning facility space needs into the future is to create projections of future student populations. The district develops projections using King County birth data as well as tracking all development in the geographic areas covered by the district. By applying a specific formula to planned development as well as birth data, the district can determine the number of students to expect to show up in its classrooms. It has a strong record on projections, often coming within 50 students in a district that serves 24,000.

The district is currently growing. This year 250 more students were enrolled in the district and it is projected that that there will be 1,200 more students by 2014. Growth is expected especially in parts of Redmond as a result of specific housing developments in those areas. Some schools in the district now have more students than they can comfortably handle and do not have the capacity for additional students. In addition, school space needs have been changing. There are increased needs for dedicated classrooms for music, special education, English Language Learner programs and other programs. All of this information points to a need for more classroom space in the district within the next four years.

Where to add the needed classroom space intersected with the superintendent's board supported proposal to move the district from a three-year high school system to a four-year high school model. By moving 9th grade to the high school and sixth grade to middle schools, space will be freed up in the elementary schools. Two of the district's comprehensive high schools, Juanita High School and the new Lake Washington High School, scheduled to open in the fall of 2011, will be able to accommodate the 9th grade class with their facilities. Redmond and Eastlake High Schools will need additions to do so. Additional secondary space will also be created by expanding the Environmental and Adventure School, which is open to students throughout the district. Even with moving to a K-5 elementary model, two additional elementary schools will be needed.

Exhibit 3

At the same time, a matter of equity in high school facilities was considered. With the completion of the new Lake Washington High School, Juanita High School would be the only comprehensive high school in the district without a modern facility. In fact, during planning for the 2006 modernization bond, it was a close decision whether Juanita High or LWHS should be modernized first. Juanita High School is on the district's modernization schedule now for a 2014 bond measure, after which it would take at least five years to build the new school. Moving up the Juanita modernization by including it in a bond measure now provides more equitable school buildings throughout the district's high schools, as well as takes advantage of current low interest rates and competitive construction costs.

The community advisory committee recommendation was for a bond measure of \$234 million to include two new elementary schools, two high school expansions, a new facility for Environmental and Adventure School and the modernization of Juanita High School. The board approved these recommendations on November 23.

The Bottom Line

The Lake Washington Board of Directors unanimously approved the Superintendent's recommendation for these measures to be placed on the February 9th ballot. The chart below provides an estimate of the rate per thousand dollars of assessed valuation with the following assumptions: a decrease of 13% in assessed valuation for 2010, a 2% increase in AV for 2011 and 4% increases from 2012-2014. The amount shown in the "total tax" column is for a house with the average assessed valuation in Lake Washington, which is \$505,000.

Year	EP&O	Capital	Current Debt	New Debt	Total	Total Tax
2010	\$1.17	\$.47	\$1.16	\$0	\$2.80	\$1,448
2011	\$1.34	\$.49	\$.98	\$.32	\$3.13	\$1,618
2012	\$1.38	\$.52	\$.99	\$.33	\$3.22	\$1,665
2013	\$1.42	\$.55	\$1.01	\$.32	\$3.30	\$1,706
2014	\$1.46	\$.58	\$1.01	\$.32	\$3.37	\$1,742

If all three proposals pass, there would be an increase in taxes from the current measures, of about \$170 per year for the average home, or about \$14 per month, in 2011. Although the economic climate is challenging, Dr. Kimball and the board believe it is important to provide voters with the opportunity to determine whether or not the community is interested in funding the additional classroom space needed to avoid over-crowding.



CITY COUNCIL AGENDA BILL

Subject: A Resolution Of The City Of Sammamish, Washington In Support Of Each Of The Three (3) Issaquah School District Levies (Collectively The “Levy”) As Follows:

- A Renewal Of The Maintenance And Operations Levy For Basic Operations Of Schools In The Amount Of \$38,200,000 In 2011; \$40,995,000 In 2012; \$44,550,000 In 2013; And \$47,800,000 In 2014 (The “M&O Levy”)
- A Transportation Levy To Preserve The School Bus Depreciation Schedule In The Amount Of \$1,700,000 (The “Transportation Levy”); And
- A Capital Levy To Fund Critical Building Repairs And Educational Technology In The Amount Of \$8,875,000 In 2011; \$8,531,000 In 2012; \$11,163,000 In 2013; And \$9,980,000 In 2014 (The “Technology Levy”);

Meeting Date: January 5, 2010

Date Submitted: December 29, 2009

Originating Department: City Manager

Clearances:

Action Required: Approve resolution

City Manager

Police

Public Works

Fire

Building/Planning

Attorney

Exhibits:

1. Draft Resolution

Budgeted Amount: N/A

Summary Statement: The Issaquah School District Citizen’s Campaign Committee has asked the City of Sammamish to support the three levies which will appear on the February

Background: Issaquah's three levies on the February 2010 ballot

1. Renewal Maintenance and Operations (M&O) Levy: Classroom learning

The Maintenance and Operations (M&O) Levy is the only locally approved ballot measure that directly pays for basic general classroom and operational needs such as special education, curriculum, extra-curricular activities, and staff salaries. If renewed, the M&O Levy will allow the District to collect its full statutory authority, which amounts to between \$38 million and \$48 million per year from 2011 to 2014. Put in perspective, the M&O levy provides 19¢ of every classroom dollar. That is equivalent to 360 classroom teachers or 425 classified positions (custodians, bus drivers, educational assistants, etc). Broken down, that equals 12 elementary teachers and 2 classified staff members at each elementary, 17 teachers and 3 classified staff members at each middle school, AND 22 teachers and 4 classified staff members at each high school.

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If renewed, the School Bus Levy will provide \$1.7 million in 2011 to purchase 41 buses to enable the District's fleet to run as safely, cleanly, and efficiently as possible. The levy will allow the District to collect state funding to offset the cost of bus purchases, ensure alignment with state safety standards, and provide the most efficient buses, allowing the District to preserve more operational dollars for the classroom.

3. Renewal Capital Levy: Classroom technology and critical repairs

The Capital Levy includes two components: educational technology and critical repairs for each school District-wide. If renewed, the District will collect \$32.9 million for technology and \$5.6 million for critical repairs over the life of the levy. For technology, these dollars will fund replacement of aging computers, printers, servers, and document cameras; staff training; development of online classes/educational opportunities; school tech specialists; ACTIV Boards; implementation of wireless Internet; safety and efficiency software for school bus operations; and continued upgrades to District websites, emergency alert systems, and other e-communications. For critical repairs, the Capital Levy includes projects such as replacement of failing kitchen equipment, maintenance of heating and cooling systems, and roof and structural repairs.

Financial Impact: N/A

Recommended Motion: Motion to approve resolution.

**CITY OF SAMMAMISH
WASHINGTON
RESOLUTION NO. R2010-_____**

**A RESOLUTION OF THE CITY OF SAMMAMISH,
WASHINGTON IN SUPPORT OF EACH OF THE THREE (3)
ISSAQUAH SCHOOL DISTRICT LEVIES (COLLECTIVELY
THE “LEVY”) AS FOLLOWS:**

- **A renewal of the Maintenance and Operations Levy for basic operations of schools in the amount of \$38,200,000 in 2011; \$40,995,000 in 2012; \$44,550,000 in 2013; and \$47,800,000 in 2014 (the “M&O Levy”)**
- **A Transportation Levy to preserve the school bus depreciation schedule in the amount of \$1,700,000 (the “Transportation Levy”); and**
- **A Capital Levy to fund critical building repairs and educational technology in the amount of \$8,875,000 in 2011; \$8,531,000 in 2012; \$11,163,000 in 2013; and \$9,980,000 in 2014 (the “Technology Levy”);**

WHEREAS, Article IX, Section I of the Washington State Constitution states “It is the paramount duty of the state to make ample provision for the education of all children residing within its borders . . .”; and

WHEREAS, the Issaquah School District ranks 271st out of the 295 school districts in terms of revenue per student; and

WHEREAS, without the Levy, the Issaquah School District would have to cut its budget by approximately one fifth (1/5);

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

RESOLVED, that the City of Sammamish declares support for the proposed Issaquah School District M&O Levy; and, therefore, be it further;

RESOLVED, that the City of Sammamish declares support for the proposed Issaquah School District Transportation Levy; and, therefore, be it further

RESOLVED, that the City of Sammamish declares support for the proposed Issaquah School District Technology Levy; and, therefore, be it further

RESOLVED, that the City of Sammamish shall hereby transmit duly certified copies of this resolution to the non-profit Volunteers for Issaquah Schools (“VIS”), an organization that is set up to run a citizens campaign to pass Issaquah School District bonds and levies, including the Levy, for use by VIS to support the campaign.

**PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON
THE ____ DAY OF JANUARY 2010.**

CITY OF SAMMAMISH

Mayor Donald J. Gerend

ATTEST/AUTHENTICATED:

Melonie Anderson, City Clerk

Approved as to form:

Bruce L. Disend, City Attorney

Filed with the City Clerk: December 29, 2009

Passed by the City Council:

Resolution No.: R2010-____