



CITY COUNCIL REGULAR MEETING AGENDA

February 1, 2016

6:00 p.m. Special Meeting – Overview of Council-City Manager Form of Government and Related Laws, Miller Creek Conference Room

7:00 p.m. Regular Meeting, Council Chambers

PAGE NO.

- | | | | |
|---|--|---------------------|-----|
| 1. CALL TO ORDER | 2. PLEDGE OF ALLEGIANCE | 3. ROLL CALL | |
| 4. AGENDA CONFIRMATION | | | |
| 5. PRESENTATION | a. Police Awards. | | |
| 6. PUBLIC COMMENT | Individuals will please limit their comments to two minutes on general issues not on the agenda. Concerns will be referred to staff for a response as appropriate and will be included in the next City Manager’s Report. The Council will take comments for a maximum of 20 minutes. | | |
| 7. CORRESPONDENCE TO THE COUNCIL | a. Email Dated January 25, 2016, from Chestine Edgar. | | 3. |
| | b. Email Dated January 26, 2016, from Rachael Levine. | | 5. |
| 8. CONSENT AGENDA | a. Approval of Check Register: Approval of Check Register: Numbers 42405 - 42709 in the Amounts of \$1,932,874.96 for Payment on February 1, 2016; and Payroll Salaries and Benefits Numbers 6727 - 6743 for Direct Deposits and Wire Transfers in the Amount of \$368,360.27 for December 16 – December 31, 2015, Paid on January 5, 2016, and, Payroll Salaries and Benefits Numbers 6744 - 6750 for Direct Deposits and Wire Transfers in the Amount of \$252,074.65 for January 1 – January 15, 2016 Paid on January 20, 2016. | | 7. |
| | b. Approval of Minutes: Regular Meeting, December 21, 2015; Regular Meeting, January 4, 2016. | | 47. |
| | c. Motion to Approve the Interlocal Agreement between the City of Burien and City of Tukwila for Public Defense Program Evaluation. | | 57. |
| | d. Motion to Adopt Ordinance 620 regarding Title 19, Minor Zoning Code Text Amendments. | | 61. |

City Council meetings are accessible to people with disabilities. Please phone (206) 248-5517 at least 48 hours prior to the meeting to request assistance. American Sign Language (ASL) interpretation and assisted listening devices are available upon request.

COUNCILMEMBERS

Lucy Krakowiak, Mayor	Bob Edgar, Deputy Mayor	Stephen Armstrong
Austin Bell	Lauren Berkowitz	Nancy Tosta
		Debi Wagner

City Hall, 400 SW 152nd Street, 1st Floor

CITY COUNCIL REGULAR MEETING AGENDA

February 1, 2016

Page 2

9. BUSINESS AGENDA	a. Discussion on Animal Control Services and Selection Criteria for the City of Burien's Next Contract. (45 min)	67.
	b. Review of Council Proposed Agenda Schedule. (10 min)	73.
10. COUNCIL REPORTS		
11. CITY MANAGER'S REPORT		79.
12. ADJOURNMENT		

Carol Allread

From: Public Council Inbox
Sent: Wednesday, January 27, 2016 9:00 AM
To: '16collingham@gmail.com'
Subject: RE: Public handicapped parking in old Burien

CTTC: 2/1/16

cc: Mariya Andrews, Public Works Director

Dear Ms. Edgar,

Thank you for writing to the City Council to express your concerns. Your email will be included in a future Council agenda packet as Correspondence to the Council.

Sincerely,

Carol Allread
Executive Assistant
City Manager Office
206-248-5508

From: chestine edgar [mailto:16collingham@gmail.com]
Sent: Monday, January 25, 2016 4:53 AM
To: Lucy Krakowiak <lucyk@burienwa.gov>; Bob Edgar <bobe@burienwa.gov>; stephena@burienwa.gov; Nancy Tosta <nancyt@burienwa.gov>; Debi Wagner <debiw@burienwa.gov>; Monica Lusk <MONICAL@burienwa.gov>; Kamuron Gurok <kamurong@burienwa.gov>
Subject: Public handicapped parking in old Burien

lucyk@burienwa.gov
bobe@burienwa.gov
stephena@burienwa.gov
nancyt@burienwa.gov
debiw@burienwa.gov
monical@burienwa.gov
kamurong@burienwa.gov

To the Burien City Council;

The area designated as Old Burien from 11th and SW 152nd to Ambaum and SW 152nd lacks any designated city handicapped parking. While there is designated private handicapped parking at the real estate company and at the feed store, there is no public designated space for the disabled.

Both the feed store and the real estate co. make it clear/posted that if you are not a client of their business, you will be towed.

This means that the disabled citizens who try to use that shopping area of the city are unable to park to shop, do business or dine during the day when it is busy. Since the truck loading sign has been taken down in front of the Tin Room, it seems logical that at least one of the two spaces there should be considered for handicapped parking.

I am requesting that public marked parking for the disabled be provided for the disabled in that busy business area of the city.

Respectfully,
C. Edgar

Carol Allread

From: Public Council Inbox
Sent: Wednesday, January 27, 2016 8:58 AM
To: 'Rachael Levine'
Subject: RE: Power of Cities to Better Lives

CTTC: 2/1/16

Dear Ms. Levine,

Thank you for writing to the City Council to express your concerns. Your email will be included in a future Council agenda packet as Correspondence to the Council.

Sincerely,

Carol Allread
Executive Assistant
City Manager Office
206-248-5508

-----Original Message-----

From: Rachael Levine [mailto:rachael.levine@comcast.net]
Sent: Tuesday, January 26, 2016 10:15 AM
To: Public Council Inbox <council@burienwa.gov>
Subject: Power of Cities to Better Lives

Dear Burien City Council Members,

Having noted the reluctance of your majority in taking up initiatives that could actually make life better for Burien residents, I am recommending that you read an article in today's NY Times (January 26, 2016) about the power of municipalities to improve the lives of their constituents. In this article, "Liberals Turn to Cities to Pass Laws and Spread Ideas" Claire Cain Miller makes the case for local jurisdictions to deal with issues that state and national actions can't or won't address. Such a policy proposal worked for San Francisco to get paid employee parental leaves. Minimum wage in Sea Tac is another example.

The shut down of our city council to even propose initiatives regarding minimum wages, housing or a more equitable state income tax that could fully fund our schools leaves me to wonder why. Why does one segment of our "grass roots" participation seem to speak for all of Burien? Surely our everyday community concerns go beyond animal control, property rights and getting the right "brand" to represent us.

Tell us what you need to help address more of these issues. Let us know the limitations under which you work. Perhaps as a community we could help empower you to truly represent our diverse needs.

Sincerely,

Rachael Levine
430 S. 124th St.
Burien, WA 98168

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY APPROVE FOR PAYMENT ON **This 1st day of February 2016** THE FOLLOWING:

CHECK NOS. **42405-42709**

IN THE AMOUNT OF **\$1,932,874.96**

WITH VOIDED CHECK NOS. **0**

PAYROLL SALARIES AND BENEFITS APPROVAL

FOR **December 16th – December 31st** PAID ON **January 5th 2016**

CHECK NOS. **6727-6743**

DIRECT DEPOSITS AND WIRE TRANSFERS IN THE AMOUNT OF: **\$368,360.27**

PAYROLL SALARIES AND BENEFITS APPROVAL

FOR **January 1st – January 15th** PAID ON **January 20th 2016**

CHECK NOS. **6744-6750**

DIRECT DEPOSITS AND WIRE TRANSFERS IN THE AMOUNT OF: **\$252,074.65**

Accounts Payable

Checks for Approval



User: cathy
 Printed: 01/27/2016 - 12:02 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42405	01/05/2016	General Fund	Human Svc-Family/Youth	Transform Burien	150.00
Check Total:					150.00
42406	01/19/2016	Street Fund	Office and Operating Supplies	Ace Hardware	59.08
42406	01/19/2016	Street Fund	Office and Operating Supplies	Ace Hardware	27.37
42406	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	27.37
42406	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	50.34
42406	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	16.40
42406	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	7.65
Check Total:					188.21
42407	01/19/2016	Street Fund	Office and Operating Supplies	AG Enterprise Supply Inc	291.37
42407	01/19/2016	Street Fund	Office and Operating Supplies	AG Enterprise Supply Inc	129.66
Check Total:					421.03
42408	01/19/2016	Street Fund	Office and Operating Supplies	Alpine Fence Company	23.20
Check Total:					23.20
42409	01/19/2016	Street Fund	Office and Operating Supplies	Alpine Products Inc	419.93
Check Total:					419.93
42410	01/19/2016	General Fund	Office and Operating Supplies	Aramark Uniform Services	31.46
Check Total:					31.46
42411	01/19/2016	General Fund	Arts and Culture Grants	Burien Actors Theatre	2,200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	2,200.00
42412	01/19/2016	General Fund	Human Svc-Family/Youth	Brim Press LLC	82.13	
					Check Total:	82.13
42413	01/19/2016	General Fund	Office and Operating Supplies	Burien Bark LLC	72.91	
					Check Total:	72.91
42414	01/19/2016	General Fund	Office and Operating Supplies	Burien Trophy	7.77	
42414	01/19/2016	General Fund	Miscellaneous	Burien Trophy	27.38	
					Check Total:	35.15
42415	01/19/2016	General Fund	Parks Building Security	Cascade Alarm, LLC	876.00	
					Check Total:	876.00
42416	01/19/2016	General Fund	Professional Services	Recology CleanScapes Inc	1,362.23	
42416	01/19/2016	General Fund	Nuisance and Abatement Costs	Recology CleanScapes Inc	2,665.21	
					Check Total:	4,027.44
42417	01/19/2016	Surface Water Management Fund	Machinery And Equipment	Columbia Ford	29,939.53	
42417	01/19/2016	Street Fund	Machinery And Equipment	Columbia Ford	29,939.54	
					Check Total:	59,879.07
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	367.18	
42418	01/19/2016	General Fund	Professional Services	Complete Office LLC	147.83	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	150.35	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	360.84	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	240.56	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	60.14	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	390.91	
42418	01/19/2016	General Fund	IT Office & Operating Suppli	Complete Office LLC	150.35	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	210.50	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	420.98	
42418	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Complete Office LLC	210.50	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	360.85	
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	451.05	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42418	01/19/2016	General Fund	Office and Operating Supplies	Complete Office LLC	1,005.48
				Check Total:	4,527.52
42419	01/19/2016	General Fund	Recreation Guide	Consolidated Press	4,261.94
				Check Total:	4,261.94
42420	01/19/2016	General Fund	Operating Rentals and Leases	Construction Site Services	125.00
				Check Total:	125.00
42421	01/19/2016	General Fund	Prof. Svcs-Instructors	Janet S. Crawley	706.25
				Check Total:	706.25
42422	01/19/2016	General Fund	Jail Contracts	City of Renton	3,751.00
42422	01/19/2016	General Fund	Jail Contracts	City of Renton	3,601.00
				Check Total:	7,352.00
42423	01/19/2016	Street Fund	Utilities - Traffic Signals	City of Seattle	18.13
42423	01/19/2016	Street Fund	Utilities - Traffic Signals	City of Seattle	153.91
42423	01/19/2016	Street Fund	Utilities - Traffic Signals	City of Seattle	16.54
42423	01/19/2016	Street Fund	Utilities - Traffic Signals	City of Seattle	16.57
42423	01/19/2016	General Fund	Utilities	City of Seattle	38.23
42423	01/19/2016	Street Fund	Utilities - Traffic Signals	City of Seattle	481.48
				Check Total:	724.86
42424	01/19/2016	General Fund	Utilities	City Of Seattle	68.35
				Check Total:	68.35
42425	01/19/2016	Street Fund	Office and Operating Supplies	City of SeaTac	414.02
				Check Total:	414.02
42426	01/19/2016	General Fund	State Lobbying Services	Michael D. Doubleday	2,850.00
42426	01/19/2016	General Fund	Federal Lobbying Services	Michael D. Doubleday	1,000.00
				Check Total:	3,850.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42427	01/19/2016	General Fund	Computer Consultant Prof Svcs	Dell Computer Corporation	1,422.41
				Check Total:	1,422.41
42428	01/19/2016	General Fund	Teen Programs	Jeffrey Dixon	209.88
				Check Total:	209.88
42429	01/19/2016	General Fund	Miscellaneous	Dept. of Labor & Industries	86.00
				Check Total:	86.00
42430	01/19/2016	General Fund	Office and Operating Supplies	Dunn Lumber Co.	12.85
42430	01/19/2016	Parks & Gen Gov't CIP	Construction	Dunn Lumber Co.	316.12
42430	01/19/2016	General Fund	Office and Operating Supplies	Dunn Lumber Co.	18.09
42430	01/19/2016	General Fund	Office and Operating Supplies	Dunn Lumber Co.	158.78
42430	01/19/2016	Parks & Gen Gov't CIP	Construction	Dunn Lumber Co.	53.35
				Check Total:	559.19
42431	01/19/2016	General Fund	Overflow Legal Services	Davis Wright Tremaine	2,407.50
42431	01/19/2016	General Fund	Overflow Legal Services	Davis Wright Tremaine	3,177.90
				Check Total:	5,585.40
42432	01/19/2016	General Fund	Repairs and Maintenance	Eden Advanced Pests Tech.	93.08
42432	01/19/2016	General Fund	Repairs and Maintenance	Eden Advanced Pests Tech.	93.08
				Check Total:	186.16
42433	01/19/2016	Surface Water Management Fund	NPDES Phase II	Environmental Science Center	5,958.00
				Check Total:	5,958.00
42434	01/19/2016	General Fund	Office and Operating Supplies	Flags A Flying LLC	196.98
				Check Total:	196.98
42435	01/19/2016	General Fund	Prof. Svcs-Instructors	Clay Fife	270.00
				Check Total:	270.00
42436	01/19/2016	General Fund	Instructors Prof Svcs	Pam Fredback	44.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	44.00
42437	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	5.92
42437	01/19/2016	Street Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	5.91
42437	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	157.54
42437	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	4.70
				Check Total:	174.07
42438	01/19/2016	General Fund	Fuel Consumed	Glendale Heating	1,020.11
				Check Total:	1,020.11
42439	01/19/2016	General Fund	Office and Operating Supplies	Grainger	30.55
42439	01/19/2016	General Fund	Office and Operating Supplies	Grainger	459.90
				Check Total:	490.45
42440	01/19/2016	General Fund	Professional Services	GraybaR	4,203.38
				Check Total:	4,203.38
42441	01/19/2016	General Fund	Prof. Svcs-Instructors	Highline Athletic Club	264.00
				Check Total:	264.00
42442	01/19/2016	General Fund	Prof. Svcs-Instructors	Cristina Herrera	75.00
				Check Total:	75.00
42443	01/19/2016	General Fund	Arts and Culture Grants	Hi-liners Inc	2,200.00
				Check Total:	2,200.00
42444	01/19/2016	General Fund	Operating Rentals and Leases	Head-quarters	99.00
				Check Total:	99.00
42445	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	291.26
42445	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	42.98
42445	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	106.15
42445	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	87.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	527.56
42446	01/19/2016	General Fund	Repairs and Maint - Vehicle	Interstate Tire & Automotive	113.99	
42446	01/19/2016	General Fund	Repairs and Maint - Vehicle	Interstate Tire & Automotive	159.38	
					Check Total:	273.37
42447	01/19/2016	General Fund	Office and Operating Supplies	GINA KALLMAN	54.68	
42447	01/19/2016	General Fund	Office and Operating Supplies	GINA KALLMAN	76.55	
					Check Total:	131.23
42448	01/19/2016	General Fund	Police Contract - King County	King County Sheriff's Office	907,609.88	
42448	01/19/2016	General Fund	Teen Programs	King County Sheriff's Office	67.44	
					Check Total:	907,677.32
42449	01/19/2016	Street Fund	Professional Services	KING COUNTY FINANCE	2,560.00	
42449	01/19/2016	General Fund	Voter Registration Costs	KING COUNTY FINANCE	3,986.54	
					Check Total:	6,546.54
42450	01/19/2016	General Fund	Drug Seizure Proceeds KCSO	KC Sheriff Det. RCrenshaw	2,730.00	
					Check Total:	2,730.00
42451	01/19/2016	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	14,000.00	
					Check Total:	14,000.00
42452	01/19/2016	Transportation CIP	Design Engineering	KPG Inc	22,942.15	
					Check Total:	22,942.15
42453	01/19/2016	General Fund	Parks Maintenance	LandCare	420.48	
42453	01/19/2016	General Fund	Parks Maintenance	LandCare	157.68	
42453	01/19/2016	General Fund	Parks Maintenance	LandCare	29,873.63	
42453	01/19/2016	Street Fund	Repairs and Maintenance	LandCare	1,492.49	
					Check Total:	31,944.28
42454	01/19/2016	General Fund	Prof. Svcs-Instructors	Lori Leberer	150.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	150.00
42455	01/19/2016	General Fund	Prof. Svcs-Instructors	Alexander Lewis	168.00
				Check Total:	168.00
42456	01/19/2016	General Fund	Prof. Svcs-Instructors	Anne Marie Littleton	546.00
				Check Total:	546.00
42457	01/19/2016	Parks & Gen Gov't CIP	Construction	Lloyd Enterprises Inc	986.97
				Check Total:	986.97
42458	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Les Schwab	1,780.69
				Check Total:	1,780.69
42459	01/19/2016	Parks & Gen Gov't CIP	Construction	L. W. Sundstrom, Inc.	7,281.75
				Check Total:	7,281.75
42460	01/19/2016	General Fund	Prof. Svcs-Instructors	Jacob Matthew	435.00
				Check Total:	435.00
42461	01/19/2016	General Fund	Repairs and Maintenance	McKinstry Co. LLC	408.44
				Check Total:	408.44
42462	01/19/2016	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	61.27
42462	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	185.60
42462	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	115.60
42462	01/19/2016	General Fund	Office and Operating Supplies	McLendon Hardware Inc	52.04
42462	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	81.35
42462	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	414.73
				Check Total:	910.59
42463	01/19/2016	Street Fund	Dt Business License Svcs	Microflex	3,849.60
42463	01/19/2016	General Fund	B&O Tax Collect and Audit	Microflex	1,927.74
42463	01/19/2016	Street Fund	Postage	Microflex	45.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42463	01/19/2016	General Fund	Postage	Microflex	1,035.91
42463	01/19/2016	General Fund	Sales Tax Auditing Costs	Microflex	292.00
				Check Total:	7,150.36
42464	01/19/2016	General Fund	City Hall Custodial	Management Services NW Inc	90.00
				Check Total:	90.00
42465	01/19/2016	General Fund	Instructors Prof Svcs	Shariana Mundi	440.00
				Check Total:	440.00
42466	01/19/2016	General Fund	Arts and Culture Grants	NAVOS	435.85
				Check Total:	435.85
42467	01/19/2016	General Fund	City Hall Bldg Maintenance	N C Power Systems Co	2,243.90
				Check Total:	2,243.90
42468	01/19/2016	General Fund	Prof. Svcs-Instructors	Pamela Odegard	120.00
				Check Total:	120.00
42469	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	OReilly Auto Parts	39.75
				Check Total:	39.75
42470	01/19/2016	Surface Water Management Fund	Professional Services	OTAK, Inc	4,378.50
				Check Total:	4,378.50
42471	01/19/2016	General Fund	Operating Rentals and Leases	Pacific Rim Equipment Rental	447.17
				Check Total:	447.17
42472	01/19/2016	General Fund	Instructors Prof Svcs	Johawna Olena Perry	92.00
				Check Total:	92.00
42473	01/19/2016	Transportation CIP	Design - Engineering	Perteet Inc	1,739.38

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					1,739.38
42474	01/19/2016	General Fund	Miscellaneous	Petty Cash Custodian	35.00
42474	01/19/2016	General Fund	Other Travel	Petty Cash Custodian	10.00
42474	01/19/2016	General Fund	Miscellaneous	Petty Cash Custodian	6.97
42474	01/19/2016	General Fund	Wellness Activities	Petty Cash Custodian	35.81
42474	01/19/2016	General Fund	Mileage	Petty Cash Custodian	11.39
42474	01/19/2016	General Fund	Fuel Consumed	Petty Cash Custodian	33.60
42474	01/19/2016	General Fund	Mileage	Petty Cash Custodian	45.93
42474	01/19/2016	Surface Water Management Fund	Machinery And Equipment	Petty Cash Custodian	23.62
42474	01/19/2016	Street Fund	Machinery And Equipment	Petty Cash Custodian	23.63
42474	01/19/2016	General Fund	Other Travel	Petty Cash Custodian	11.00
Check Total:					236.95
42475	01/19/2016	General Fund	Office and Operating Supplies	Petty Cash Custodian	5.74
42475	01/19/2016	General Fund	Office and Operating Supplies	Petty Cash Custodian	25.95
42475	01/19/2016	General Fund	Office and Operating Supplies	Petty Cash Custodian	21.85
Check Total:					53.54
42476	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Pacific Industrial Supply	77.31
42476	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Pacific Industrial Supply	64.17
42476	01/19/2016	Street Fund	Office and Operating Supplies	Pacific Industrial Supply	64.16
Check Total:					205.64
42477	01/19/2016	General Fund	Office and Operating Supplies	Pizza Gallery	115.14
42477	01/19/2016	General Fund	Office and Operating Supplies	Pizza Gallery	111.64
Check Total:					226.78
42478	01/19/2016	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	1,091.87
42478	01/19/2016	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	62.21
Check Total:					1,154.08
42479	01/19/2016	General Fund	Quarterly Newsletter	Philips Publishing Group LLC	4,908.76
Check Total:					4,908.76
42480	01/19/2016	General Fund	Channel 21 Video Production	Puget Sound Access	833.13

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	833.13
42481	01/19/2016	Street Fund	Utilities - Maintenance Shop	Puget Sound Energy	25.42	
42481	01/19/2016	Surface Water Management Fund	Utilities - Maintenance Shop	Puget Sound Energy	25.43	
42481	01/19/2016	General Fund	Utilities	Puget Sound Energy	76.31	
42481	01/19/2016	General Fund	Utilities	Puget Sound Energy	543.67	
42481	01/19/2016	General Fund	Utilities	Puget Sound Energy	1,674.77	
42481	01/19/2016	General Fund	Utilities	Puget Sound Energy	236.50	
42481	01/19/2016	Surface Water Management Fund	Utilities - Maintenance Shop	Puget Sound Energy	115.70	
42481	01/19/2016	Street Fund	Utilities - Maintenance Shop	Puget Sound Energy	115.70	
					Check Total:	2,813.50
42482	01/19/2016	General Fund	Professional Services	Protect Youth Sports	104.00	
					Check Total:	104.00
42483	01/19/2016	General Fund	Repairs & Maint-KC Parks Levy	Quality Fence Builders Inc.	2,146.20	
					Check Total:	2,146.20
42484	01/19/2016	General Fund	Repairs and Maintenance	Racy's LLC	788.40	
					Check Total:	788.40
42485	01/19/2016	General Fund	Miscellaneous	Ramlyn Engraving & Sign Co.	18.62	
					Check Total:	18.62
42486	01/19/2016	General Fund	Business & Occupation Tax	Elmer's Bar & Grill	680.68	
					Check Total:	680.68
42487	01/19/2016	General Fund	Security/Performance Bond Payb	John Babarovich	8,078.37	
42487	01/19/2016	General Fund	Security/Performance Bond Payb	John Babarovich	8,078.37	
					Check Total:	16,156.74
42488	01/19/2016	General Fund	Business & Occupation Tax	S & J Food Distributors LLC	821.86	
					Check Total:	821.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42489	01/19/2016	General Fund	Electrical Permit	Cook Security Group	73.10
				Check Total:	73.10
42490	01/19/2016	General Fund	Electrical Permit	Nicholson Electric LLC	96.80
				Check Total:	96.80
42491	01/19/2016	General Fund	Plan Review Fee Fire Dist 2	Gregory Esau	114.08
				Check Total:	114.08
42492	01/19/2016	General Fund	Vehicle Impound Adm. Fee	Irene Chan	100.00
				Check Total:	100.00
42493	01/19/2016	General Fund	Advertising/Legal Publications	Robinson Newspapers	195.00
				Check Total:	195.00
42494	01/19/2016	General Fund	Instructors Prof Srvs	Vladimir Roca	112.50
				Check Total:	112.50
42495	01/19/2016	General Fund	Advertising/Legal Publications	Seattle Times	75.82
42495	01/19/2016	General Fund	Advertising	Seattle Times	432.54
42495	01/19/2016	General Fund	Advertising/Legal Publications	Seattle Times	71.36
42495	01/19/2016	General Fund	Advertising/Legal Publications	Seattle Times	84.74
42495	01/19/2016	General Fund	Advertising/Legal Publications	Seattle Times	89.20
42495	01/19/2016	General Fund	Advertising/Legal Publications	Seattle Times	78.05
				Check Total:	831.71
42496	01/19/2016	General Fund	Office and Operating Supplies	Seatown Locksmith	3.00
				Check Total:	3.00
42497	01/19/2016	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	425.00
				Check Total:	425.00
42498	01/19/2016	General Fund	Domestic Violence Advocate	Nancy Shattuck	1,266.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	1,266.00
42499	01/19/2016	General Fund	Prof. Svcs-Instructors	Jocelyn M Shelby	120.00	
					Check Total:	120.00
42500	01/19/2016	General Fund	Nuisance and Abatement Costs	Sherwin-Williams Co.	40.39	
42500	01/19/2016	General Fund	Nuisance and Abatement Costs	Sherwin-Williams Co.	43.45	
					Check Total:	83.84
42501	01/19/2016	Street Fund	Repairs and Maint - Fleet	Six Robblees' Inc.	68.99	
42501	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Six Robblees' Inc.	68.98	
42501	01/19/2016	Surface Water Management Fund	Machinery And Equipment	Six Robblees' Inc.	354.50	
42501	01/19/2016	Street Fund	Machinery And Equipment	Six Robblees' Inc.	354.50	
42501	01/19/2016	Surface Water Management Fund	Machinery And Equipment	Six Robblees' Inc.	4.79	
42501	01/19/2016	Street Fund	Machinery And Equipment	Six Robblees' Inc.	4.79	
					Check Total:	856.55
42502	01/19/2016	General Fund	Hearing Exam Nonreimbursed	Sound Law Center LLC	3,332.50	
					Check Total:	3,332.50
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	123.67	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	533.00	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	59.00	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	59.00	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	59.00	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	277.00	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	64.40	
42503	01/19/2016	General Fund	Utilities	Southwest Suburban Sewer Dist.	59.00	
					Check Total:	1,234.07
42504	01/19/2016	Street Fund	Professional Services	The Work Clinic	70.00	
					Check Total:	70.00
42505	01/19/2016	General Fund	Instructors Prof Svcs	Debra A Thoma	162.50	
42505	01/19/2016	General Fund	Instructors Prof Svcs	Debra A Thoma	150.00	
42505	01/19/2016	General Fund	Instructors Prof Svcs	Debra A Thoma	156.25	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	468.75
42506	01/19/2016	General Fund	Teen Programs	Reginald Thomas	209.88
				Check Total:	209.88
42507	01/19/2016	Surface Water Management Fund	Repairs and Maint-Pump Station	Utilities Service Co Inc	640.58
				Check Total:	640.58
42508	01/19/2016	General Fund	Drug Seizure Proceeds KCSO	Verizon Wireless	200.05
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	80.02
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	380.22
42508	01/19/2016	Street Fund	Telephone	Verizon Wireless	290.06
42508	01/19/2016	Surface Water Management Fund	Telephone	Verizon Wireless	450.87
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	58.97
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	155.75
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	58.97
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	40.01
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	58.97
42508	01/19/2016	General Fund	Telephone/Internet	Verizon Wireless	257.70
				Check Total:	2,031.59
42509	01/19/2016	General Fund	Criminal Prosecution Services	Walls Law Firm	15,833.00
				Check Total:	15,833.00
42510	01/19/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Washington Tractor	299.40
				Check Total:	299.40
42511	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	Washington Workwear Stores, In	160.00
				Check Total:	160.00
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	49.56
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	207.14
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	61.50
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	205.00
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	41.00
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	47.42

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	41.00	
42512	01/19/2016	Street Fund	Landscape Maint - Utilities	King County Water Dist. No 20	123.00	
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	43.14	
42512	01/19/2016	General Fund	Utilities	King County Water Dist. No 20	61.50	
42512	01/19/2016	Street Fund	Landscape Maint - Utilities	King County Water Dist. No 20	76.48	
					Check Total:	956.74
42513	01/19/2016	General Fund	Probatn/Public Defndr Screenng	Tammy Weigel	780.00	
					Check Total:	780.00
42514	01/19/2016	General Fund	Jury and Witness Fees	Michelle McCaslin	14.06	
					Check Total:	14.06
42515	01/19/2016	General Fund	Registration-Training/Workshop	Attorney Notary Supply	125.00	
					Check Total:	125.00
42516	01/19/2016	General Fund	Telephone/Internet	AT&T Mobility	16.68	
					Check Total:	16.68
42517	01/19/2016	General Fund	Memberships and Dues	Assoc. of Washington Cities	33,846.00	
					Check Total:	33,846.00
42518	01/19/2016	General Fund	Animal Control Services	CARES	14,594.51	
					Check Total:	14,594.51
42519	01/19/2016	General Fund	Website	Civic Plus	10,162.36	
					Check Total:	10,162.36
42520	01/19/2016	General Fund	Telephone/Internet	CenturyLink	60.82	
					Check Total:	60.82
42521	01/19/2016	General Fund	Online Video Streaming	Comcast Corporation	57.38	
42521	01/19/2016	General Fund	Utilities	Comcast Corporation	85.80	
42521	01/19/2016	General Fund	Utilities	Comcast Corporation	94.08	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42521	01/19/2016	Street Fund	Telephone	Comcast Corporation	42.04
42521	01/19/2016	Surface Water Management Fund	Telephone	Comcast Corporation	42.04
Check Total:					321.34
42522	01/19/2016	General Fund	Human Svc-Family/Youth	City of Renton	23,000.00
Check Total:					23,000.00
42523	01/19/2016	Street Fund	Office and Operating Supplies	WaterCo of Pac.NW Inc	17.80
42523	01/19/2016	Surface Water Management Fund	Office and Operating Supplies	WaterCo of Pac.NW Inc	17.79
Check Total:					35.59
42524	01/19/2016	Surface Water Management Fund	Permits & Monitoring	Department of Ecology	522.00
Check Total:					522.00
42525	01/19/2016	General Fund	Subscriptions and Publications	EDM Publishers	99.49
Check Total:					99.49
42526	01/19/2016	Street Fund	Telephone	Integra Telecom	50.32
42526	01/19/2016	Surface Water Management Fund	Telephone	Integra Telecom	50.32
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	44.48
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	775.54
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	40.53
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	121.60
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	81.07
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	27.02
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	135.11
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	40.53
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	67.56
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	135.11
42526	01/19/2016	Surface Water Management Fund	Telephone	Integra Telecom	67.56
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	121.60
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	162.14
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	351.30
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	47.13
42526	01/19/2016	General Fund	Telephone/Internet	Integra Telecom	44.48
42526	01/19/2016	General Fund	Telephone/Interent	Integra Telecom	44.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	2,407.88
42527	01/19/2016	General Fund	Software Licensing Fees	Latitude Geographics Group Ltd	4,051.50
				Check Total:	4,051.50
42528	01/19/2016	General Fund	Operating Rentals and Leases	Onesource Water	155.59
				Check Total:	155.59
42529	01/19/2016	General Fund	Printing/Binding/Copying	Print Place	467.57
				Check Total:	467.57
42530	01/19/2016	General Fund	Memberships and Dues	Puget Sound Clean Air Agency	31,934.00
				Check Total:	31,934.00
42531	01/19/2016	General Fund	Memberships and Dues	Sound Cities Association	29,554.46
				Check Total:	29,554.46
42532	01/19/2016	General Fund	Memberships and Dues	KING COUNTY	100.00
				Check Total:	100.00
42533	01/19/2016	General Fund	Jail Contracts	SCORE	59,922.67
				Check Total:	59,922.67
42534	01/19/2016	General Fund	Miscellaneous	Sesac	755.00
				Check Total:	755.00
42535	01/19/2016	General Fund	Nuisance and Abatement Costs	Sherwin-Williams Co.	62.70
42535	01/19/2016	General Fund	Nuisance and Abatement Costs	Sherwin-Williams Co.	28.89
42535	01/19/2016	General Fund	Nuisance and Abatement Costs	Sherwin-Williams Co.	4.93
				Check Total:	96.52
42536	01/19/2016	General Fund	Drug Seizure Proceeds KCSO	Special Services Group LLC	600.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	600.00
42537	01/19/2016	Surface Water Management Fund	Professional Services	Summit Security & Sound System	60.00
42537	01/19/2016	Street Fund	Professional Services	Summit Security & Sound System	60.00
				Check Total:	120.00
42538	01/19/2016	General Fund	Memberships and Dues	WCA Membership	25.00
				Check Total:	25.00
42539	01/19/2016	General Fund	Insurance	Washington Cities Insurance Au	230,408.00
				Check Total:	230,408.00
42540	01/19/2016	General Fund	Memberships and Dues	WSAPT	35.00
42540	01/19/2016	General Fund	Memberships and Dues	WSAPT	35.00
				Check Total:	70.00
42541	02/01/2016	General Fund	Utility Tax Low Income Refund	Angelina Archer	25.50
				Check Total:	25.50
42542	02/01/2016	General Fund	Utility Tax Low Income Refund	Margaret Boyd	12.96
				Check Total:	12.96
42543	02/01/2016	General Fund	Utility Tax Low Income Refund	Norman Braxton	50.39
				Check Total:	50.39
42544	02/01/2016	General Fund	Utility Tax Low Income Refund	Judith Evans	35.86
				Check Total:	35.86
42545	02/01/2016	General Fund	Utility Tax Low Income Refund	Clarice Fenster	41.72
				Check Total:	41.72
42546	02/01/2016	General Fund	Utility Tax Low Income Refund	Thomas Fortson	24.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	24.67
42547	02/01/2016	General Fund	Utility Tax Low Income Refund	Donna Gibson	62.00
				Check Total:	62.00
42548	02/01/2016	General Fund	Utility Tax Low Income Refund	Nancy Hasten	8.20
				Check Total:	8.20
42549	02/01/2016	General Fund	Utility Tax Low Income Refund	Annette Hughes	48.95
				Check Total:	48.95
42550	02/01/2016	General Fund	Utility Tax Low Income Refund	Sheri Joyce	11.70
				Check Total:	11.70
42551	02/01/2016	General Fund	Utility Tax Low Income Refund	Bonnie Lloyd	50.39
				Check Total:	50.39
42552	02/01/2016	General Fund	Utility Tax Low Income Refund	Ruby Malbrough	41.72
				Check Total:	41.72
42553	02/01/2016	General Fund	Utility Tax Low Income Refund	Janet McGill	24.67
				Check Total:	24.67
42554	02/01/2016	General Fund	Utility Tax Low Income Refund	Doris Moore	12.96
				Check Total:	12.96
42555	02/01/2016	General Fund	Utility Tax Low Income Refund	Colleen Phillips	63.35
				Check Total:	63.35
42556	02/01/2016	General Fund	Utility Tax Low Income Refund	Karen Pierce	63.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63.35
42557	02/01/2016	General Fund	Utility Tax Low Income Refund	Allen Pike	21.16
				Check Total:	21.16
42558	02/01/2016	General Fund	Utility Tax Low Income Refund	Winona Mary Deyman	63.35
				Check Total:	63.35
42559	02/01/2016	General Fund	Utility Tax Low Income Refund	Eleanor Mannion	48.82
				Check Total:	48.82
42560	02/01/2016	General Fund	Utility Tax Low Income Refund	Beverly Pedersen	63.35
				Check Total:	63.35
42561	02/01/2016	General Fund	Utility Tax Low Income Refund	Robert H. Stoffel	12.96
				Check Total:	12.96
42562	02/01/2016	General Fund	Utility Tax Low Income Refund	Marian Desgranges	53.12
				Check Total:	53.12
42563	02/01/2016	General Fund	Utility Tax Low Income Refund	Gladys Staiger	48.95
				Check Total:	48.95
42564	02/01/2016	General Fund	Utility Tax Low Income Refund	Lorraine Phelps	63.35
				Check Total:	63.35
42565	02/01/2016	General Fund	Utility Tax Low Income Refund	Fay Ann Alpaugh	48.82
				Check Total:	48.82
42566	02/01/2016	General Fund	Utility Tax Low Income Refund	Larry Burton	41.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	41.72
42567	02/01/2016	General Fund	Utility Tax Low Income Refund	Tanya Engeset	12.96
				Check Total:	12.96
42568	02/01/2016	General Fund	Utility Tax Low Income Refund	Janette Williams	48.82
				Check Total:	48.82
42569	02/01/2016	General Fund	Utility Tax Low Income Refund	Geneva Goldsmith	48.95
				Check Total:	48.95
42570	02/01/2016	General Fund	Utility Tax Low Income Refund	Dina Hrisko	63.35
				Check Total:	63.35
42571	02/01/2016	General Fund	Utility Tax Low Income Refund	Rudie McDaniel	63.35
				Check Total:	63.35
42572	02/01/2016	General Fund	Utility Tax Low Income Refund	Lucretia Charette	8.20
				Check Total:	8.20
42573	02/01/2016	General Fund	Utility Tax Low Income Refund	Peggy Mallory	38.22
				Check Total:	38.22
42574	02/01/2016	General Fund	Utility Tax Low Income Refund	Lanette Woehl	63.35
				Check Total:	63.35
42575	02/01/2016	General Fund	Utility Tax Low Income Refund	Diane DeShayes	50.39
				Check Total:	50.39
42576	02/01/2016	General Fund	Utility Tax Low Income Refund	Rita Askay	63.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63.35
42577	02/01/2016	General Fund	Utility Tax Low Income Refund	Eduard Babayan	12.96
				Check Total:	12.96
42578	02/01/2016	General Fund	Utility Tax Low Income Refund	Alice Crawford	56.40
				Check Total:	56.40
42579	02/01/2016	General Fund	Utility Tax Low Income Refund	Joan Hawkins	48.82
				Check Total:	48.82
42580	02/01/2016	General Fund	Utility Tax Low Income Refund	T. LaVerne Ritchie	12.96
				Check Total:	12.96
42581	02/01/2016	General Fund	Utility Tax Low Income Refund	Ramiro Solis	21.20
				Check Total:	21.20
42582	02/01/2016	General Fund	Utility Tax Low Income Refund	Susan Evans	21.16
				Check Total:	21.16
42583	02/01/2016	General Fund	Utility Tax Low Income Refund	Alice Kudlo	21.16
				Check Total:	21.16
42584	02/01/2016	General Fund	Utility Tax Low Income Refund	Patrick Love	54.70
				Check Total:	54.70
42585	02/01/2016	General Fund	Utility Tax Low Income Refund	Jack & JoAnn Mallock	63.35
				Check Total:	63.35
42586	02/01/2016	General Fund	Utility Tax Low Income Refund	Grace Smith	24.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	24.67
42587	02/01/2016	General Fund	Utility Tax Low Income Refund	Lorna Toy	48.82
				Check Total:	48.82
42588	02/01/2016	Parks & Gen Gov't CIP	Construction	Ace Hardware	29.37
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	98.48
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	81.00
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	-30.65
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	16.40
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	20.78
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	8.64
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	814.02
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	-788.36
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	4.37
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	68.92
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	16.41
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	56.89
42588	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	10.10
				Check Total:	406.37
42589	02/01/2016	General Fund	Professional Services	Arts Corps	5,000.00
				Check Total:	5,000.00
42590	02/01/2016	General Fund	Arts and Culture Grants	Burien Arts Association	1,000.00
				Check Total:	1,000.00
42591	02/01/2016	General Fund	Human Svc-Family/Youth	Child Care Resources	1,250.00
42591	02/01/2016	General Fund	Human Svc-Family/Youth	Child Care Resources	4,722.00
				Check Total:	5,972.00
42592	02/01/2016	Transportation CIP	Design - Engineering	CH2M Hill	24,304.40
				Check Total:	24,304.40
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	49.80
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	224.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	57.09
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	36.06
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	19.81
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	10.56
42593	02/01/2016	General Fund	Professional Services	Key Bank	104.04
42593	02/01/2016	General Fund	Registration-Training/Workshop	Key Bank	610.00
42593	02/01/2016	General Fund	Celebration	Key Bank	31.34
42593	02/01/2016	General Fund	Subscriptions and Publications	Key Bank	13.96
42593	02/01/2016	General Fund	Celebration	Key Bank	26.28
42593	02/01/2016	General Fund	Celebration	Key Bank	302.03
42593	02/01/2016	General Fund	Registration-Training/Workshop	Key Bank	750.00
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	36.20
42593	02/01/2016	General Fund	Professional Services	Key Bank	108.41
42593	02/01/2016	General Fund	Small Tools & Minor Equipment	Key Bank	62.14
42593	02/01/2016	General Fund	Human Svc-Family/Youth	Key Bank	37.21
42593	02/01/2016	General Fund	Software Licensing Fees	Key Bank	29.99
42593	02/01/2016	General Fund	Registration-Training/Workshop	Key Bank	60.00
42593	02/01/2016	General Fund	Registration-Training/Workshop	Key Bank	60.00
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	-108.41
42593	02/01/2016	General Fund	Senior Trips	Key Bank	-54.00
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	32.85
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	62.49
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	117.44
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	16.05
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	7.61
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	50.19
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	70.85
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	172.54
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	251.84
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	26.26
42593	02/01/2016	General Fund	Memberships and Dues	Key Bank	100.00
42593	02/01/2016	Surface Water Management Fund	Registration-Training/Workshop	Key Bank	-27.37
42593	02/01/2016	General Fund	Other Travel	Key Bank	20.00
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	40.14
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	161.37
42593	02/01/2016	General Fund	Parks Building Security	Key Bank	14.99
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	483.66
42593	02/01/2016	General Fund	Software Licensing Fees	Key Bank	29.98
42593	02/01/2016	General Fund	Repairs and Maintenance	Key Bank	194.86
42593	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	439.41
42593	02/01/2016	General Fund	Repairs and Maintenance	Key Bank	109.45
Check Total:					4,841.12
42594	02/01/2016	General Fund	Public Defender	W. Tracy Codd	517.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	517.50
42595	02/01/2016	General Fund	Jail Contracts	City of Renton	4,204.00
				Check Total:	4,204.00
42596	02/01/2016	General Fund	Utilities	City Of Seattle	16.74
42596	02/01/2016	General Fund	Utilities	City Of Seattle	25.73
42596	02/01/2016	General Fund	Utilities	City Of Seattle	28.52
42596	02/01/2016	General Fund	Utilities	City Of Seattle	28.52
42596	02/01/2016	General Fund	Utilities	City Of Seattle	82.72
				Check Total:	182.23
42597	02/01/2016	Street Fund	Office and Operating Supplies	City of SeaTac	522.87
				Check Total:	522.87
42598	02/01/2016	General Fund	Discover Burien	Discover Burien Association	6,958.37
42598	02/01/2016	General Fund	Discover Burien - Clean & Safe	Discover Burien Association	3,372.00
				Check Total:	10,330.37
42599	02/01/2016	General Fund	Office and Operating Supplies	Dunn Lumber Co.	77.87
42599	02/01/2016	Parks & Gen Gov't CIP	Construction	Dunn Lumber Co.	94.83
				Check Total:	172.70
42600	02/01/2016	General Fund	Professional Services	Fehr and Peers	2,446.88
				Check Total:	2,446.88
42601	02/01/2016	General Fund	Public Defender	Ganem Law PLLC	1,250.00
				Check Total:	1,250.00
42602	02/01/2016	General Fund	Professional Services	GeoEngineers	9,511.30
				Check Total:	9,511.30
42603	02/01/2016	General Fund	Human Svc-Family/Youth	Highline Area Food Bank	3,375.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	3,375.00
42604	02/01/2016	General Fund	Human Svc-Family/Youth	Hospitality House	2,500.00
				Check Total:	2,500.00
42605	02/01/2016	Street Fund	Office and Operating Supplies	ICON Materials	120.19
42605	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	57.31
				Check Total:	177.50
42606	02/01/2016	General Fund	Miscellaneous	Iron Mountain	678.59
				Check Total:	678.59
42607	02/01/2016	General Fund	Miscellaneous	Iron Mountain	77.26
				Check Total:	77.26
42608	02/01/2016	General Fund	Small Tools & Minor Equipment	Integrity Furniture	6,500.00
				Check Total:	6,500.00
42609	02/01/2016	Street Fund	Office and Operating Supplies	King County Dept. Fleet Admin.	352.67
				Check Total:	352.67
42610	02/01/2016	General Fund	Teen Programs	King County Sheriff's Office	101.16
42610	02/01/2016	General Fund	Drug Seizure Proceeds KCSO	King County Sheriff's Office	5,331.59
				Check Total:	5,432.75
42611	02/01/2016	General Fund	Repairs and Maintenance	KING COUNTY FINANCE	55.63
42611	02/01/2016	General Fund	Repairs and Maintenance	KING COUNTY FINANCE	45.45
42611	02/01/2016	Street Fund	Professional Services	KING COUNTY FINANCE	2,560.00
42611	02/01/2016	Surface Water Management Fund	TV Inspection and Vactoring	KING COUNTY FINANCE	1,568.31
				Check Total:	4,229.39
42612	02/01/2016	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	2,378.37

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	2,378.37
42613	02/01/2016	General Fund	King Co Pet License Trust Acct	King County Pet License	150.00
				Check Total:	150.00
42614	02/01/2016	General Fund	Instructors Prof Srvs	North American Youth Activitie	2,074.80
				Check Total:	2,074.80
42615	02/01/2016	Transportation CIP	Design Engineering	KPG Inc	5,800.87
42615	02/01/2016	Transportation CIP	Design Engineering	KPG Inc	2,099.89
				Check Total:	7,900.76
42616	02/01/2016	General Fund	Professional Services	Krazan & Associates Inc	4,633.75
				Check Total:	4,633.75
42617	02/01/2016	General Fund	Parks Maintenance	LandCare	12,941.99
				Check Total:	12,941.99
42618	02/01/2016	General Fund	Repairs and Maintenance	Long Building Technologies Inc	195.64
42618	02/01/2016	General Fund	Repairs and Maintenance	Long Building Technologies Inc	259.76
				Check Total:	455.40
42619	02/01/2016	Surface Water Management Fund	Professional Services	McDonough & Sons Inc	1,879.65
42619	02/01/2016	Surface Water Management Fund	Professional Services	McDonough & Sons Inc	2,759.70
42619	02/01/2016	Surface Water Management Fund	Professional Services	McDonough & Sons Inc	1,434.60
				Check Total:	6,073.95
42620	02/01/2016	General Fund	Human Svc-Family/Youth	Matt Griffin YMCA	3,000.00
42620	02/01/2016	General Fund	Human Svc-Family/Youth	Matt Griffin YMCA	3,000.00
				Check Total:	6,000.00
42621	02/01/2016	General Fund	Overflow Legal Services	Miller Nash Graham & Dunn LLP	1,800.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,800.00
42622	02/01/2016	General Fund	Human Svc-Family/Youth	Multi-Service Center	1,125.00
42622	02/01/2016	General Fund	Human Svc-Family/Youth	Multi-Service Center	17,250.00
				Check Total:	18,375.00
42623	02/01/2016	General Fund	City Hall Custodial	Management Services NW Inc	185.00
42623	02/01/2016	General Fund	City Hall Custodial	Management Services NW Inc	4,084.33
42623	02/01/2016	General Fund	Building Maintenance	Management Services NW Inc	1,518.00
42623	02/01/2016	General Fund	Building Maintenance	Management Services NW Inc	3,590.60
				Check Total:	9,377.93
42624	02/01/2016	General Fund	Human Svc-Family/Youth	NAVOS	2,000.00
				Check Total:	2,000.00
42625	02/01/2016	Street Fund	Repairs and Maint - Fleet	NC Machinery Co.	19.11
42625	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	NC Machinery Co.	19.11
				Check Total:	38.22
42626	02/01/2016	General Fund	Human Svc-Family/Youth	New Futures	5,500.00
				Check Total:	5,500.00
42627	02/01/2016	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	52.70
42627	02/01/2016	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	937.46
42627	02/01/2016	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	473.51
42627	02/01/2016	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	339.31
42627	02/01/2016	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	381.59
				Check Total:	2,184.57
42628	02/01/2016	Transportation CIP	Design Engineering	Perteet Inc	1,035.55
42628	02/01/2016	Transportation CIP	Design - Engineering	Perteet Inc	8,105.88
				Check Total:	9,141.43
42629	02/01/2016	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	475.43
42629	02/01/2016	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	2,185.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	2,661.16
42630	02/01/2016	General Fund	Office and Operating Supplies	Safeway Inc	17.98
				Check Total:	17.98
42631	02/01/2016	General Fund	Human Svc-Family/Youth	South King Council Human Svcs	375.00
				Check Total:	375.00
42632	02/01/2016	General Fund	Human Svc-Family/Youth	Sound Mental Health	1,666.66
				Check Total:	1,666.66
42633	02/01/2016	General Fund	Human Svc-Family/Youth	Society of St. Vincent de Paul	1,779.91
				Check Total:	1,779.91
42634	02/01/2016	General Fund	Jail Contracts	Stay Home Monitoring Inc	496.00
				Check Total:	496.00
42635	02/01/2016	Street Fund	Professional Services	The Work Clinic	70.00
				Check Total:	70.00
42636	02/01/2016	General Fund	Human Svc-Family/Youth	Tukwila Pantry	1,750.00
				Check Total:	1,750.00
42637	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Washington Tractor	643.65
				Check Total:	643.65
42638	02/01/2016	General Fund	Human Svc-Family/Youth	White Center Food Bank	3,375.00
				Check Total:	3,375.00
42639	02/01/2016	Parks & Gen Gov't CIP	Construction	King Co Water Dist 49	1,174.89
42639	02/01/2016	General Fund	Utilities	King Co Water Dist 49	224.57
42639	02/01/2016	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42639	02/01/2016	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	138.75
42639	02/01/2016	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
42639	02/01/2016	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
42639	02/01/2016	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
					Check Total: 1,811.21
42640	02/01/2016	General Fund	Repairs and Maintenance	Edward Cole	87.60
					Check Total: 87.60
42641	02/01/2016	General Fund	Subscriptions and Publications	West Payment Center	575.68
					Check Total: 575.68
42642	02/01/2016	General Fund	Professional Services	Whitewater Aquatics Mgmt	1,666.68
					Check Total: 1,666.68
42643	02/01/2016	Transportation CIP	Design - Engineering	Dept of Transportation	8,486.13
					Check Total: 8,486.13
42644	02/01/2016	Street Fund	Office and Operating Supplies	Ace Hardware	20.22
42644	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	22.43
42644	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	56.91
42644	02/01/2016	Street Fund	Office and Operating Supplies	Ace Hardware	56.92
42644	02/01/2016	General Fund	Office and Operating Supplies	Ace Hardware	12.02
					Check Total: 168.50
42645	02/01/2016	Surface Water Management Fund	Professional Services	American Concrete Cutting	355.88
					Check Total: 355.88
42646	02/01/2016	General Fund	Office and Operating Supplies	Aramark Uniform Services	31.73
					Check Total: 31.73
42647	02/01/2016	General Fund	Telephone/Internet	STEPHEN ARMSTRONG	39.99
					Check Total: 39.99

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42648	02/01/2016	General Fund	Professional Services	Kenneth Barger	68.48
				Check Total:	68.48
42649	02/01/2016	General Fund	Telephone/Internet	LAUREN BERKOWITZ	60.94
				Check Total:	60.94
42650	02/01/2016	General Fund	Miscellaneous	BMI	336.00
				Check Total:	336.00
42651	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	125.74
42651	02/01/2016	Street Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	125.74
42651	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	81.46
42651	02/01/2016	Street Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	81.45
				Check Total:	414.39
42652	02/01/2016	General Fund	Miscellaneous	Burien Trophy	10.40
				Check Total:	10.40
42653	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	334.00
42653	02/01/2016	General Fund	Software Licensing Fees	Key Bank	29.00
42653	02/01/2016	General Fund	Printing/Binding/Copying	Key Bank	27.49
42653	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	48.86
42653	02/01/2016	General Fund	Office and Operating Supplies	Key Bank	10.94
42653	02/01/2016	General Fund	City Hall Bldg Maintenance	Key Bank	47.31
42653	02/01/2016	General Fund	Software Licensing Fees	Key Bank	59.95
				Check Total:	557.55
42654	02/01/2016	General Fund	Public Defender	W. Tracy Codd	472.50
				Check Total:	472.50
42655	02/01/2016	General Fund	Drug Seizure Proceeds KCSO	Comcast Corporation	69.95
				Check Total:	69.95
42656	02/01/2016	General Fund	Professional Services	Andrew T Crain	711.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	711.75
42657	02/01/2016	General Fund	Professional Services	Luke Cruise	400.00
				Check Total:	400.00
42658	02/01/2016	General Fund	Human Svc-Family/Youth	City of Auburn	9,500.00
				Check Total:	9,500.00
42659	02/01/2016	General Fund	Human Svc-Family/Youth	City of Covington	20,500.00
				Check Total:	20,500.00
42660	02/01/2016	Street Fund	Operating Rentals and Leases	City of SeaTac	287.50
42660	02/01/2016	Surface Water Management Fund	Operating Rentals and Leases	City of SeaTac	287.50
				Check Total:	575.00
42661	02/01/2016	General Fund	Human Svc-Family/Youth	City of Tukwila	6,000.00
				Check Total:	6,000.00
42662	02/01/2016	General Fund	Printing/Binding/Copying	Discover Burien Association	492.75
				Check Total:	492.75
42663	02/01/2016	General Fund	Operating Rentals and Leases	D&L Property Management LLC	490.00
				Check Total:	490.00
42664	02/01/2016	General Fund	Professional Services	Dunbar Armored Inc	126.34
				Check Total:	126.34
42665	02/01/2016	General Fund	Office and Operating Supplies	Dunn Lumber Co.	84.79
42665	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Dunn Lumber Co.	5.40
42665	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Dunn Lumber Co.	9.05
				Check Total:	99.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42666	02/01/2016	General Fund	Repairs and Maintenance	Elidrew, LLC	11.83
				Check Total:	11.83
42667	02/01/2016	General Fund	Repairs and Maintenance	Eden Advanced Pests Tech.	93.08
				Check Total:	93.08
42668	02/01/2016	General Fund	Telephone/Internet	ROBERT EDGAR	50.94
				Check Total:	50.94
42669	02/01/2016	Street Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	1.80
42669	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	1.81
42669	02/01/2016	Street Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	6.01
42669	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	6.02
42669	02/01/2016	Street Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	9.81
42669	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	9.80
42669	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	118.16
				Check Total:	153.41
42670	02/01/2016	General Fund	Fuel Consumed	Glendale Heating	1,403.33
				Check Total:	1,403.33
42671	02/01/2016	General Fund	Office and Operating Supplies	Grainger	63.41
				Check Total:	63.41
42672	02/01/2016	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
42673	02/01/2016	General Fund	Software Licensing Fees	Harris Computer Systems	13,586.00
				Check Total:	13,586.00
42674	02/01/2016	Surface Water Management Fund	Registration-Training/Workshop	JEFF HEGLUND	50.00
				Check Total:	50.00
42675	02/01/2016	Street Fund	Office and Operating Supplies	IBS, INC.	68.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42675	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	IBS, INC.	68.20
42675	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	IBS, INC.	31.44
42675	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	IBS, INC.	31.44
Check Total:					199.28
42676	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	73.91
42676	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	42.98
42676	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	42.98
Check Total:					159.87
42677	02/01/2016	Street Fund	Repairs and Maint - Fleet	Independent Dealer Accessories	79.39
42677	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Independent Dealer Accessories	79.39
Check Total:					158.78
42678	02/01/2016	General Fund	Miscellaneous	Iron Mountain	293.02
Check Total:					293.02
42679	02/01/2016	General Fund	Miscellaneous	Ingallina's Box Lunch Inc	175.04
Check Total:					175.04
42680	02/01/2016	General Fund	Software Licensing Fees	JobMatch LLC	14.24
Check Total:					14.24
42681	02/01/2016	General Fund	Telephone/Internet	LUCY KRAKOWIAK	57.98
Check Total:					57.98
42682	02/01/2016	General Fund	Miscellaneous	King County Recorder	74.00
42682	02/01/2016	General Fund	Miscellaneous	King County Recorder	74.00
42682	02/01/2016	General Fund	Miscellaneous	King County Recorder	74.00
Check Total:					222.00
42683	02/01/2016	General Fund	Miscellaneous	King County Fire District #2	50.00
42683	02/01/2016	General Fund	Miscellaneous	King County Fire District #2	50.00
42683	02/01/2016	General Fund	Miscellaneous	King County Fire District #2	160.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	260.00
42684	02/01/2016	General Fund	Professional Services	Randolph Alan Litch	400.00
				Check Total:	400.00
42685	02/01/2016	General Fund	Repairs and Maintenance	Les Schwab	118.94
				Check Total:	118.94
42686	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	92.59
42686	02/01/2016	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	92.59
42686	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	36.22
42686	02/01/2016	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	36.22
				Check Total:	257.62
42687	02/01/2016	General Fund	Repairs and Maintenance	Mark's Expert Auto Service Inc	2,384.21
				Check Total:	2,384.21
42688	02/01/2016	General Fund	Teen Programs	Mehndi Madness, Inc.	240.00
				Check Total:	240.00
42689	02/01/2016	General Fund	Nuisance and Abatement Costs	Miller Paint Company Inc	39.77
				Check Total:	39.77
42690	02/01/2016	Street Fund	Repairs and Maint - Fleet	OReilly Auto Parts	46.79
42690	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	OReilly Auto Parts	46.80
				Check Total:	93.59
42691	02/01/2016	Surface Water Management Fund	Office and Operating Supplies	Pacific Industrial Supply	68.74
42691	02/01/2016	Street Fund	Office and Operating Supplies	Pacific Industrial Supply	68.74
				Check Total:	137.48
42692	02/01/2016	General Fund	Operating Rentals and Leases	PRG Investment Company, LLC	2,224.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	2,224.80
42693	02/01/2016	General Fund	Parks Building Security	Protection One Alarm Monitorin	110.70	
42693	02/01/2016	General Fund	Building Security	Protection One Alarm Monitorin	60.28	
					Check Total:	170.98
42694	02/01/2016	Parks & Gen Gov't CIP	Construction	Ramlyn Engraving & Sign Co.	265.54	
42694	02/01/2016	General Fund	Miscellaneous	Ramlyn Engraving & Sign Co.	9.31	
					Check Total:	274.85
42695	02/01/2016	General Fund	Refund Clearing Account -Parks	Heather McCulloch-Neal	35.00	
					Check Total:	35.00
42696	02/01/2016	General Fund	Refund Clearing Account -Parks	Bob Ewing	100.00	
					Check Total:	100.00
42697	02/01/2016	Street Fund	Business Licenses	Safe Streets USA LLC	75.00	
					Check Total:	75.00
42698	02/01/2016	General Fund	Refund Clearing Account -Parks	Shari Klein	53.60	
					Check Total:	53.60
42699	02/01/2016	General Fund	Office and Operating Supplies	Safeway Inc	31.92	
42699	02/01/2016	General Fund	Office and Operating Supplies	Safeway Inc	52.05	
42699	02/01/2016	General Fund	Office and Operating Supplies	Safeway Inc	8.99	
					Check Total:	92.96
42700	02/01/2016	General Fund	Office and Operating Supplies	Seatown Locksmith	27.38	
42700	02/01/2016	General Fund	Office and Operating Supplies	Seatown Locksmith	19.71	
42700	02/01/2016	General Fund	Office and Operating Supplies	Seatown Locksmith	31.21	
					Check Total:	78.30
42701	02/01/2016	Surface Water Management Fund	Fuel Consumed	Shell Fleet Plus	1,337.69	
42701	02/01/2016	General Fund	Fuel Consumed	Shell Fleet Plus	75.86	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
42701	02/01/2016	General Fund	Fuel Consumed	Shell Fleet Plus	149.96
42701	02/01/2016	General Fund	Fuel Consumed	Shell Fleet Plus	367.64
42701	02/01/2016	General Fund	Fuel Consumed	Shell Fleet Plus	75.47
42701	02/01/2016	Street Fund	Fuel Consumed	Shell Fleet Plus	711.64
Check Total:					2,718.26
42702	02/01/2016	Street Fund	Machinery And Equipment	Six Robblees' Inc.	286.36
42702	02/01/2016	Surface Water Management Fund	Machinery And Equipment	Six Robblees' Inc.	286.37
42702	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Six Robblees' Inc.	156.20
42702	02/01/2016	Surface Water Management Fund	Repairs and Maint - Fleet	Six Robblees' Inc.	84.80
Check Total:					813.73
42703	02/01/2016	General Fund	Repairs and Maintenance	Tank Wise	3,271.56
Check Total:					3,271.56
42704	02/01/2016	General Fund	Professional Services	Tyco Integrated Security LLC	305.67
Check Total:					305.67
42705	02/01/2016	General Fund	Advertising/Legal Publications	WA Assn. of Building Officials	50.00
42705	02/01/2016	General Fund	Subscriptions and Publications	WA Assn. of Building Officials	5,831.20
Check Total:					5,881.20
42706	02/01/2016	General Fund	Telephone/Internet	DEBI WAGNER	31.46
Check Total:					31.46
42707	02/01/2016	Street Fund	Operating Rentals and Leases	Wilken Properties, LLC	3,000.00
42707	02/01/2016	Surface Water Management Fund	Operating Rentals and Leases	Wilken Properties, LLC	3,000.00
Check Total:					6,000.00
42708	02/01/2016	General Fund	Registration-Training/Workshop	Washington Municipal Clerks As	425.00
Check Total:					425.00
42709	02/01/2016	General Fund	Office and Operating Supplies	Walter E Nelson Co	468.73
42709	02/01/2016	General Fund	Office and Operating Supplies	Walter E Nelson Co	234.36
42709	02/01/2016	General Fund	Office and Operating Supplies	Walter E Nelson Co	78.12

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
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Check Total:	<u>781.21</u>
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Report Total:	<u><u>1,932,874.96</u></u>
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CITY COUNCIL REGULAR MEETING MINUTES

December 21, 2015

**6:30 p.m. Special Meeting: Reception for Outgoing
Councilmember Gerald F. Robison, Council Chambers**

7:00 p.m. Regular Meeting, Council Chambers

**400 SW 152nd Street, 1st Floor
Burien, Washington 98166**

To hear Council's full discussion of a specific topic or the complete meeting, the following resources are available:

- Watch the video-stream available on the City website, www.burienwa.gov
- Check out a DVD of the Council Meeting from the Burien Library

SPECIAL MEETING

Deputy Mayor Tosta called the Special Meeting of the Burien City Council to order at 6:35 p.m. for the purpose of holding a Reception for Outgoing Councilmember Gerald F. Robison.

Present: Deputy Mayor Nancy Tosta, Councilmembers Stephen Armstrong, Bob Edgar, Gerald F. Robison and Debi Wagner. Mayor Lucy Krakowiak and Councilmember Lauren Berkowitz were excused.

Administrative staff present: City Manager Kamuron Gurol; City Attorney Soojin Kim; Administrative Services Manager Angie Chaufty; and, Department Assistant Kathy Wetherbee.

No action was taken.

The Special Meeting Adjourned at 7:02 p.m.

CALL TO ORDER

Deputy Mayor Tosta called the Regular Meeting of the Burien City Council to order at 7:02 p.m.

PLEDGE OF ALLEGIANCE

Deputy Mayor Tosta led the Pledge of Allegiance.

ROLL CALL

Present: Deputy Mayor Nancy Tosta, Councilmembers Stephen Armstrong, Bob Edgar, Gerald F. Robison, and Debi Wagner. Councilmember Lauren Berkowitz was excused. Mayor Lucy Krakowiak arrived at 8:26 p.m.

Administrative staff present: City Manager Kamuron Guroi; Police Chief Scott Kimerer; City Attorney Soojin Kim; Community Development Director Chip Davis; Public Works Director Maiya Andrews; Interim Parks & Recreation Director Steve Roemer; Recreation Manager Debbie Zemke; and, Department Assistant Kathy Wetherbee.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Councilmember Robison, seconded by Councilmember Edgar, and passed unanimously to affirm the December 21, 2015, Agenda.

PUBLIC COMMENT

Chris Cody, 2617 44th Avenue Southwest, Seattle
Chestine Edgar, 1811 Southwest 152nd Street, Burien
Meg Van Wyk, 16203 25th Avenue Southwest, Burien
Robbie Howell, 15240 20th Avenue Southwest, Burien

CORRESPONDENCE TO THE COUNCIL

- a. Email Dated November 19, 2015, from Eileen Griffin with Response from Nhan Nguyen, Management Analyst.
- b. Email Dated December 7, 2015, from David Preston.
- c. Email Dated December 9, 2015, from Dick West.
- d. Email Dated December 15, 2015, from Meg Van Wyk.
- e. Email Dated December 15, 2015, from Edward Wixler.
- f. Email Dated December 15, 2015, from Charles Schaefer.

CONSENT AGENDA

- a. Approval of Check Register: Check Numbers 42199 – 42328 in the Amount of \$1,503,293.02 for Payment on December 21, 2015; and, Payroll Salaries and Benefits Approval Check Numbers 6700 - 6716 for Direct Deposits and Wire Transfers in the Amount of \$348,868.92 for November 16 – November 30, 2015, Paid on December 4, 2015.

Direction/Action

Motion was made by Councilmember Robison, seconded by Councilmember Edgar, and passed unanimously to approve the December 21, 2015, Consent Agenda.

BUSINESS AGENDA

Discussion and Potential Action on Ordinance No. 633, Establishing Truck Routes.

Public Comment

None received

Direction/Action

MOTION was made by Councilmember Robison, seconded by Councilmember Edgar, and passed unanimously to approve Ordinance No. 633 Establishing Truck Routes on Specific Streets in the City of Burien.

Discussion and Potential Action on Ordinance No. 630, Regarding 2015 Comprehensive Plan Amendments.

Public Comment

None received

Direction/Action

MOTION was made by Councilmember Robison, seconded by Councilmember Edgar, to approve Ordinance No 630 Amending the Comprehensive Plan Text, Figures and Maps. **Motion** passed 3-2. Opposed, Councilmembers Edgar and Wagner.

Discussion and Potential Action on Ordinance No. 632, Amending City's Zoning Map and Adopting Findings and Conclusions Regarding Rezone Requests from MS Property Management and Rick and Anna Friel.

Public Comment

None received

Direction/Action

MOTION was made by Councilmember Robison, seconded by Councilmember Armstrong, to approve Ordinance No. 632, Amending City's Zoning Map and Adopting Findings and Conclusions Regarding Rezone Requests from MS Property Management and Rick and Anna Friel. **Motion** passed 3-2. Opposed, Councilmembers Edgar and Wagner.

Motion to Adopt Proposed Ordinance No. 631, Approving the Final Plat of the Coleman Subdivision.

Public Comment

None received

Direction/Action

MOTION was made by Councilmember Robison, seconded by Councilmember Edgar, and passed unanimously to approve Ordinance No. 631, Approving the Final Plat of the Coleman Subdivision.

Discussion on Developing a Youth Council

Public Comment

Charles Schaefer, 258 South 156th Street, Burien
JJ Conley, 1619 South 124th Street, Burien

Follow-up

Staff will schedule a further discussion.

Discussion on Fireworks

Public Comment

None received

Police Chief Scott Kimerer spoke to the Sheriff Department's fireworks protocol, enforcement and compliance.

Review of Council Proposed Agenda Schedule

Follow-up

Staff will schedule a follow up discussion for the on Youth/Teen Advisory Council on the March 7, 2016, Agenda.

COUNCIL REPORTS

Meetings and Events Report for November/December 2015 from Mayor Krakowiak.

The report was provided in the packet.

CITY MANAGER'S REPORT

Follow-up

Staff will provide further information regarding the number of citizens served with the human services funding.

ADJOURNMENT

MOTION was made by Councilmember Robison, seconded by Councilmember Edgar, and passed unanimously to adjourn the meeting at 8:53 p.m.

Lucy Krakowiak, Mayor

Kathy Wetherbee, Department Assistant



CITY COUNCIL REGULAR MEETING MINUTES

January 4, 2016

6:30 p.m. - Special Meeting: Reception for Newly Elected Councilmembers

7:00 p.m. – Regular Meeting

**400 SW 152nd Street, 1st Floor
Burien, Washington 98166**

To hear Council's full discussion of a specific topic or the complete meeting, the following resources are available:

- *Watch the video-stream available on the City website, www.burienwa.gov*
- *Check out a DVD of the Council Meeting from the Burien Library*

SPECIAL MEETING

City Clerk Monica Lusk called the Special Meeting of the Burien City Council to order at 6:39 p.m. for the purpose of holding a reception for newly elected Councilmembers.

Present: Councilmembers Stephen Armstrong, Austin Bell, Bob Edgar, Lucy Krakowiak, Nancy Tosta and Debi Wagner. Councilmember Lauren Berkowitz was excused.

Administrative staff present: City Manager Kamuron Gurol; City Attorney Soojin Kim; Administrative Services Manager Angie Chaufy; Communications Officer Katie Trefry; and, City Clerk Monica Lusk.

No action was taken.

The Special Meeting adjourned at 7:05 p.m.

CALL TO ORDER

City Clerk Monica Lusk called the Regular Meeting of the Burien City Council to order at 7:06 p.m.

PLEDGE OF ALLEGIANCE

City Clerk Monica Lusk led the Pledge of Allegiance.

OATH OF OFFICE

Oath of Office Administered by the Honorable Mark Eide and Honorable David Christie, King County District Court Judges to Councilmembers-Elect Austin Bell, Bob Edgar and Lucy Krakowiak.

The Honorable Mark Eide, King County District Court Judge, introduced Honorable David Christie, King County District Court Judges, who administered the oath of office to Councilmembers-Elect Austin Bell, Bob Edgar and Lucy Krakowiak.

ROLL CALL

Present: Councilmembers Stephen Armstrong, Austin Bell, Lauren Berkowitz, Bob Edgar, Lucy Krakowiak, Nancy Tosta and Debi Wagner.

Administrative staff present: City Manager Kamuron Gurol; Police Chief Scott Kimerer; Police Captain Bryan Howard; City Attorney Soojin Kim; Economic Development Manager Dan Trimble; Administrative Services Manager Angie Chaufy; Community Development Director Chip Davis; Public Works Director Maiya Andrews; Assistant Public Works Director Brian Roberts; and, City Clerk Monica Lusk.

ELECTION OF MAYOR AND DEPUTY MAYOR

Election of Mayor.

Direction/Action

The **Motion** to elect Councilmember Krakowiak as Mayor passed 4-0 as evidenced by a roll call vote. Abstained, Councilmembers Bell, Berkowitz and Tosta.

Election of Deputy Mayor.

Direction/Action

The **Motion** to elect Councilmember Edgar as Deputy Mayor passed 4-3 as evidenced by a roll call vote. Opposed, Councilmembers Bell, Berkowitz and Tosta.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Edgar, seconded by Councilmember Armstrong, and passed unanimously to affirm the January 4, 2016, Agenda as evidenced by a roll call vote.

Councilmember Berkowitz was excused at 7:22 p.m.

PRESENTATIONS

Presentation of Highline Public Schools Update.

Highline Public Schools Superintendent Susan Enfield spoke about the increase in the high school graduation rate, the decrease in out-of-school suspensions, rigorous high school courses, advanced placement enrollment, computer science enrollment and student workplace experiences.

Presentation on Sound Transit 3 by Sound Transit, and Long Range Plan by King County Metro.

Val Batey, Sound Transit Senior Transportation Planner, and Karen Kitsis, Sound Transit Planning and Development Manager, provided information on the ST3 Candidate Projects noting timelines; its long range plan; Regional Link light rail expansion; the Board's core priorities; the technical evaluation process; the Candidate Projects, Bus Rapid Transit; project costs; and the Central Corridor Projects.

Stephen Hunt, King County Long Range Plan Project Manager, spoke about the Strategic Plan for public transportation including regional coordination, growth, more useful transit and meaningful partnerships, the building of a tailored network, its outreach process, feedback received from Burien and South King County, increase in frequent service, and the Long Range Plan network in Burien.

PUBLIC COMMENT

Dick West, 11006 Roseberg Avenue S., Burien

Direction/Action

Mayor Krakowiak called a break at 8:57 p.m. and reconvened at 9:07 p.m.

CORRESPONDENCE TO THE COUNCIL

- a. Email Dated December 18, 2015, from Mark Pitzner.

CONSENT AGENDA

- a. Approval of Check Register: Check Numbers 42329 – 42404 in the Amount of \$229,518.34 for Payment on January 4, 2016; and, Payroll Salaries and Benefits Approval Check Numbers 6717 - 6726 for Direct Deposits and Wire Transfers in the Amount of \$255,249.51 for December 1 – December 15, 2015, Paid on December 18, 2015.
- b. Approval of Minutes: Regular Meeting, December 7, 2015.

Direction/Action

Motion was made by Deputy Mayor Edgar, seconded by Councilmember Armstrong, and passed unanimously to approve the January 4, 2016, Consent Agenda.

BUSINESS AGENDA

Presentation on Branding.

Public Comment

None received.

Kathleen Deakins, President of JayRay, spoke about how branding supports economic development, the benefits of a strong brand, the process, its key messages, strategies, implementation, and the next steps.

Discussion and Direction to Staff Regarding Comment Letter for Sound Transit 3, and Update on Metro Long Range Plan and Staff Comments to Date.

Public Comment

Charles Schaefer, 258 South 156th Street, Burien

Direction/Action

Motion was made by Deputy Mayor Edgar, seconded by Councilmember Tosta, and passed unanimously to prepare a letter for the Mayor's signature reflecting the points identified by staff.

Direction/Action

Motion was made by Councilmember Nelson, seconded by Deputy Mayor Edgar, and passed unanimously to extend the meeting to 10:30 p.m.

Follow-up

Staff will revise the points in the letter by replacing "non-white" with the phrasing used by Sound Transit, replace "A growing senior population" with "A growing population including a significant senior population," mention the City's downtown core, and replace "SEA" with "SeaTac."

Discussion and Potential Action to Appoint Burien City Council Representatives to Local and Regional Governmental Organizations for 2016.

Direction/Action

Motion was made by Councilmember Tosta, seconded by Councilmember Armstrong, and passed unanimously to approve the 2016 Council appointments as directed:

509 Gateway Project Executive Committee:

Co-Members – Councilmember Tosta and Mayor Krakowiak

Highline Communities Coalition:

Member – Councilmember Tosta

Highline Forum:

Member – Councilmember Wagner; Alternate – Mayor Krakowiak

KC Cities Climate Collaboration (K4C):

Member – Councilmember Tosta; Alternate – Councilmember Wagner

KC Metropolitan Solid Waste Management Advisory Committee (MSWMAC):

Member – Councilmember Bell; Alternate – Assistant Public Works Director Brian Roberts

Sound Cities Association (SCA) Public Issues Committee (PIC):

Member – Councilmember Tosta; Alternate – Councilmember Bell

Soundside Alliance Policy Committee:

Member – Mayor Krakowiak; Alternate – Deputy Mayor Edgar

South Correctional Entity (SCORE):

Member – Councilmember Armstrong; Alternate – Councilmember Tosta

South County Area Transportation Board (SCATBd):

Member – Councilmember Wagner; Alternate – Public Works Director Maiya Andrews

Water Resource Inventory Area (WRIA) 9 (Central Puget Sound Watershed Forum):

Member – Deputy Mayor Edgar; Alternate – Public Works Director Maiya Andrews

Follow-up

Staff will remove the South Central Action Area Caucus Group (SCAACG) from the Sound Cities Association Appointments list.

Review of Council Proposed Agenda Schedule.

City Manager Kameron noted that the timeframes for the Council Retreats will be from 6:00 pm to 9:30 p.m.

COUNCIL REPORTS

Meetings and Events Report – December 2015, from Deputy Mayor Tosta.

The report was provided in the packet.

CITY MANAGER'S REPORT

Follow-up

Staff will provide the tax revenue generated from the new marijuana retail store and the grand opening celebration date for the new Fire District #2 station.

ADJOURNMENT

MOTION was made by Deputy Mayor Edgar, seconded by Councilmember Tosta, and passed unanimously to adjourn the meeting at 10:29 p.m.

Lucy Krakowiak, Mayor

Monica Lusk, City Clerk

**AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF BURIEN AND THE CITY OF TUKWILA FOR PUBLIC
DEFENSE PROGRAM EVALUATION/MONITORING**

THIS IS AN INTERLOCAL AGREEMENT between the City of Burien, and the City of Tukwila, each a municipal corporation of the State of Washington.

WHEREAS, pursuant to the 6th Amendment of the United States Constitution, and Article I, Section 22 of the Washington State Constitution, persons charged with misdemeanors who are deemed indigent are entitled to the effective assistance of counsel at the public expense; and

WHEREAS, the Washington State Bar Association and Washington State Supreme Court have established standards for indigent defense; and

WHEREAS, the federal court decision, *Wilbur v. Mt. Vernon* mandates monitoring and evaluation of municipal public defense programs on a regular basis; and

WHEREAS, it is fiscally and ethically responsible for municipal jurisdictions to exchange monitoring and evaluation services to avoid an impact to the budget and conflicts of interest;

NOW THEREFORE, in consideration of the terms and conditions contained herein, it is mutually agreed by both parties as follows:

1. AUTHORITY

This Agreement is entered into pursuant to Chapter 39.34 RCW, the Interlocal Cooperation Act.

2. PURPOSE

To comply with *Wilbur v. Mt. Vernon* and have independent evaluation of the municipal public defense program on a biennial basis.

3. CITY OF BURIEN RESPONSIBILITIES

In the third quarter of the second year of the biennial budget the Burien City Attorney, or appropriate designee, will:

- 3.1 Review Tukwila's Public Defense records comprised of but not limited to available monthly, quarterly and annual caseload and statistic reports, surveys and client comment and complaint forms on file;
- 3.2 Attend a session in Tukwila Municipal Court to observe public defense attorneys;
- 3.3 Contact clients and/or stakeholders, as needed, to obtain additional information; and

- 3.4 Submit a written report summarizing observations and any recommendations or suggested improvements.

4. CITY OF TUKWILA RESPONSIBILITIES

In the third quarter of the second year of the biennial budget the Tukwila City Attorney, or appropriate designee, will:

- 4.1 Review Burien's Public Defense records comprised of but not limited to available monthly, quarterly and annual caseload and statistic reports, surveys and client comment and complaint forms on file;
- 4.2 Attend a session in Burien District Court to observe public defense attorneys;
- 4.3 Contact clients and/or stakeholders, as needed, to obtain additional information; and
- 4.4 Submit a written report summarizing observations and any recommendations or suggested improvements.

5. INDEMNIFICATION

Each of the Parties shall defend, indemnify and hold the other Party, their officers, officials, employees and agents harmless from any and all costs, claims, judgment, and/or awards of damages, arising out of, or in any way resulting from that other party's negligent acts or omissions in performing under this Agreement. No Party will be required to defend, indemnify or hold the other Party harmless if the claim, suit or action for injuries, death or damages is caused by the sole negligence of that Party. Where such claims, suits or actions result from the concurrent negligence of the Parties, the indemnity provisions provided herein shall be valid and enforceable only to the extent of each party's own negligence. Each Party agrees that its obligations under this subparagraph include, but are not limited to, any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees or agents. For this reason, each of the Parties, by mutual negotiation, hereby waives, with respect to the other Party only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.

6. AUDITS AND INSPECTIONS

The records and documents with respect to all matters covered by this contract shall be subjected to inspection, review or audit by either party at the requesting party's sole expense during the term of this Agreement and shall be retained in accordance with Washington State records retention laws. Such records shall be made available for inspection during regular business hours within a reasonable time of the request.

7. DURATION

This Agreement shall be in full force and effect for a period commencing January 1, 2015, and ending December 31, 2016, and shall automatically renew for two-year increments, unless terminated under the provisions hereinafter specified.

8. TERMINATION

Termination. This Agreement may at any time be terminated by either party giving thirty (30) days written notice of their intention to terminate the same.

9. NOTICES

Notices to the City of Burien shall be sent to the following address:

City Clerk
City of Burien
400 SW 152nd St., Suite 300
Burien, WA 98166

Notices to the City of Tukwila shall be sent to the following address:

City Clerk
City of Tukwila
6200 Southcenter Boulevard
Tukwila, WA 98188

9. JOINT BOARD/SEPARATE LEGAL ENTITY

It is not intended that a separate legal entity be established to conduct this cooperative undertaking. The City of Tukwila shall act as administrator of this Agreement.

10. FINANCE AND BUDGET

No special budget or funds are anticipated, nor shall any be created. The parties are each responsible for their own finances in connection with this Agreement and no funds shall be exchanged pursuant to this Agreement, and nothing in this Agreement shall be deemed or construed otherwise.

11. PROPERTY ACQUISITION, HOLDING, AND DISPOSAL

The parties do not intend to acquire, hold, or dispose of any real or personal property pursuant to this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date last written below.

CITY OF BURIEN

CITY OF TUKWILA

Kamuron Gurol, City Manager

Allan Ekberg, Mayor

DATE

DATE

Approved as to Form:

Approved as to Form:

City Attorney

City Attorney

DATE

DATE

Attest/Authenticated:

Attest/Authenticated:

City Clerk, Monica Lusk

City Clerk, Christy O'Flaherty

DATE

DATE

CITY OF BURIEN, WASHINGTON

ORDINANCE NO. 620

**AN ORDINANCE OF THE CITY OF BURIEN, WASHINGTON,
AMENDING TITLE 19 OF THE BURIEN MUNICIPAL CODE
RELATED TO VARIOUS MINOR ZONING CODE TEXT
AMENDMENTS PROVIDING FOR SEVERABILITY, AND
ESTABLISHING AN EFFECTIVE DATE.**

WHEREAS, in June, 1999, the City of Burien adopted a zoning code establishing zoning regulations for the City of Burien; and

WHEREAS, the City desires to amend BMC Title 19 amending various minor zoning code text;

WHEREAS, the City provided the proposed zoning amendments to the Washington State Department of Commerce and did not receive any comments during the 60-day notice and comment period; and

WHEREAS, the City has complied with RCW 43.21C State Environmental Policy Act; and

WHEREAS, the Planning Commission had three public meetings and conducted a public hearing to receive public comments on October 8, 2014; and

WHEREAS, the City Council has received recommendations from the Planning Commission regarding the proposed amendments at a public meeting on December 2, 2014; and

WHEREAS, the City Council held public meetings on two public meetings and a study session on April 27, 2015 to review and discuss the proposed amendments; and

WHEREAS, the Planning Commission had four public meetings and conducted a public hearing to receive public comments on November 18, 2015 to discuss revisions to the proposed amendments;

WHEREAS, the City Council has received recommendations from the Planning Commission regarding the proposed amendments at a public meetings on January 25, 2016 and February 1, 2016; and

WHEREAS, the Planning Commission and City Council evaluated the proposed zoning code amendments and confirmed they comply with the decision criteria for zoning code amendments of BMC 19.65.

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

Section 1: Amendments to BMC Title 19. The City Council of the City of Burien hereby amends BMC Title 19 as shown on Exhibit A, and incorporated by reference as if fully set forth herein.

Section 2: Severability. Should any section, subsection, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

Section 4: Savings. The enactments of this ordinance shall not affect any case, proceeding, appeal or other matter currently pending in any court or in any way modify any right or liability, civil or criminal, which may be in existence on the effective date of this ordinance.

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

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THIS
1st DAY OF FEBRUARY, 2016, AND SIGNED IN AUTHENTICATION OF ITS PASSAGE THIS
___ DAY OF FEBRUARY, 2016.**

CITY OF BURIEN

Lucy Krakowiak, Mayor

ATTEST/AUTHENTICATED:

Monica Lusk, City Clerk

Approved as to form:

Soojin Kim, City Attorney

Filed with the City Clerk:

Passed by the City Council:
Ordinance No. 620
Date of Publication:

EXHIBIT A

MINOR ZONING CODE TEXT AMENDMENTS

1. BMC 19.10.290, Repeal definition of “Interim Zoning Code”

~~19.10.290 — Interim zoning code — The Interim Zoning Code of the City of Burien, as adopted by Ordinance 28, as amended.~~

2. BMC 19.17.090.5.I.iv, Home Occupations

iv. Use or store hazardous substances in excess of those normally allowed in a residential area under the ~~Uniform~~ International Building Code and ~~Uniform~~ International Fire Code;

3. BMC 19.25.070.2.B & D Landscaping – Surface parking areas and BMC 19.25.120.4 Significant trees – Retention Required

B. *Uses* requiring Landscape Category C, ~~or~~ D or F shall provide interior planting areas at a rate of:

i. Twenty square feet per parking stall when 10 to 30 parking stalls are provided; and

ii. Twenty-five square feet per parking stall when 31 or more parking stalls are provided;

D. *Evergreen* or canopy-type *deciduous* trees shall be provided and distributed throughout the parking area at a rate of:

i. One tree for every 10 parking stalls for a *use* requiring landscape category C, ~~or~~ D or F; or

ii. One tree for every five parking stalls for a *use* requiring landscape category B.

4. Landscape categories C, ~~and~~ D and F: Five percent of the *significant trees* located on the *site*, excluding *critical areas* or their *buffers*.

4. BMC 19.30.070.1 General requirements for all signs

1. Sight distance: In addition to any setbacks require by the Chapter, all signs (except for governmental signs related to traffic safety) shall comply with the sight distance requirements in ~~BMC 19.30.200~~ BMC 19.17.240, as amended.

ELEMENTS OF REQUEST FOR PROPOSALS (RFP)
FOR BURIEN'S CONTRACTED ANIMAL SERVICES

Proposed elements of the RFP for animal services contract include:

Scope of Services Summary:

- a. *Field services:* Responding to field service calls involving roaming, lost, found, injured, distressed or vicious domestic animals
- b. *Veterinary services:* Providing treatment and care for all animals held in custody consistent with industry standards
- c. *Sheltering:* Providing sheltering services for impounded animals including those that are surrendered, abandoned, confiscated, or lost
- d. *Adoption:* Making every reasonable effort to prepare and present animals suitable for adoption by the public
- e. *Licensing and other fees:* Selling and renewing licenses on behalf of the City. Collecting appropriate fines and fees and submitting such to the City
- f. *Record keepings:* Providing complete and accurate reports to the City pertaining to animal services
- g. *Court appearances:* Appearing in court in support of enforcement action on occasion
- h. *Community education:* Providing responsible pet ownership education to the community through workshops, lectures or tables at schools and community events such as the Burien Farmers Market

Contractor's Knowledge, Skills and Abilities:

- a. Demonstrate commitment to the humane treatment of animals
- b. Demonstrate experience in managing and working with animals
- c. Demonstrate ability to provide the services generally described above or to subcontract those services
- d. Demonstrate ability to work with the public in sensitive situations
- e. Demonstrate ability to provide on-call emergency services, as required

Evaluation criteria:

- a. Customer services: Excellent, responsive customer services at the shelter and in the community
- b. Experience: Relevant experience in animal care and control services
- c. Cost: Competitive cost for services
- d. Reference: Strong references from clients and business partners
- e. Facilities: Adequate facilities to accommodate services as described
- f. Staff training: Animal Control Officer(s) is trained and certified by Washington National Control Association or by National Animal Care and Control Association, and staff participating in animal service-related trainings and workshops
- g. Community outreach/education: Ability to provide responsive pet ownership education to the community at schools and community events/gatherings

ANIMAL SERVICES RFP PROCESS – PART I

City Council meeting: Review selection criteria & RFP process

- 02/01/16

City Council meeting: Approve contract extension with CARES

- 03/21/16

Staff review and recommend finalist proposal

- May 2016

City Council meeting: Discuss contract extension with CARES. RFP issues

- 03/07/16

Proposal(s) dues

- April 2016

City Council meeting: Review staff's recommended proposal

- June 2016

ANIMAL SERVICES RFP PROCESS – PART II



**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Review of Council Proposed Agenda Schedule		Meeting Date: February 1, 2016
Department: City Manager	Attachments: Proposed Agenda Schedule	Fund Source: N/A
Contact: Monica Lusk, City Clerk		Activity Cost: N/A
Telephone: (206) 248-5517		Amount Budgeted: N/A Unencumbered Budget Authority: N/A
Adopted Initiative: Yes No <input checked="" type="checkbox"/>	Initiative Description: N/A	
PURPOSE/REQUIRED ACTION:		
The purpose of this agenda item is for Council to review the proposed City Council meeting schedule. New items or items that have been rescheduled are in bold.		
BACKGROUND (Include prior Council action & discussion):		
Per the City Council Meeting Guidelines, the proposed meeting schedule is reviewed at each meeting.		
OPTIONS (Including fiscal impacts):		
<ol style="list-style-type: none"> 1. Review the schedule and add, delete, or move items. 2. Review the schedule and make no modifications. 		
Administrative Recommendation: Review the schedule and provide direction to staff.		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by:		
Administration _____	City Manager _____	
Today's Date: January 27, 2016	File Code \\File\records\CC\Agenda 2016\Council Proposed Agenda Schedule 012616.docx	

**CITY OF BURIEN
COUNCIL PROPOSED AGENDA SCHEDULE
2016**

February 8, 5:30 pm Special Meeting, Council Chambers

Council Retreat/Strategic Planning, Session 1
(City Manager)

February 15, Regular Meeting CANCELED (Presidents' Day Holiday)

February 22, 5:30 pm Special Meeting, Council Chambers

Council Retreat/Strategic Planning, Session 2
(City Manager)

**March 7, 6:30 pm Special Meeting – Discuss naming the 2016 Citizen of the Year Award Recipient,
Miller Creek Conference Room**

7 pm Regular Meeting

Presentation

Presentation on the Children's Therapy Center by Gary Pollock, Chief Development Officer.
(City Manager)

Business Agenda

Motion on Naming the 2016 Annual Citizen of the Year Award Recipient.

(City Manager)

Discussion and Potential Action to Adopt Zoning Code Amendments BMC 19.17.100 Keeping of Animals and BMC 9.105.400.2 Noise.

(Community Development – Rescheduled from 12/21/15)

Discussion on Youth/Teen Advisory Group.

(Council direction on 12/21/15)

Review of Council Proposed Agenda Schedule.

(City Manager)

March 21, 6 pm Special Meeting, Council Chambers

Conduct Interviews of Applicants to the Planning Commission.

(City Manager)

Discuss and Evaluate Qualifications of Applicants to the Planning Commission.

(City Manager)

Motion to Approve an Appointment to the Planning Commission.

(City Manager)

7 pm Regular Meeting

Discussion on Ordinance Relating to Junk Vehicles.

(Legal)

Discussion Regarding Verified Response Ordinance.

(Police)

Discussion on Business License Code Update (Tentative).

(City Manager)

Review of Council Proposed Agenda Schedule.

(City Manager)

March 28, 7 pm Study Session

Presentations

Presentation of 2015 Annual Report by the Small Business Development Center (SBDC).

(City Manager)

Presentation of the 2015 Annual Report by Discover Burien.

(City Manager)

Discussion Items

Update on Economic Development Priorities.

(City Manager)

Update on Community Engagement.

(City Manager)

April 4, 7 pm Regular Meeting

7:05 pm – 7:35 p.m. – Reception Honoring Citizen of the Year, Advisory Board Members and Volunteers

Motion to Adopt Ordinance Relating to Junk Vehicles.

(Legal)

Motion to Adopt Ordinance Regarding Verified Response Ordinance.

(Police)

Review of Council Proposed Agenda Schedule.

(City Manager)

April 18, 7 pm Regular Meeting

Discussion on and Potential Action on Adopting Permit Technology Fees.

(Finance – Rescheduled from 2/1)

Review of Council Proposed Agenda Schedule.

(City Manager)

April 25, 7 pm Study Session

Review of Council Proposed Agenda Schedule.

(City Manager)

May 2, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.

(City Manager)

May 16, 7 pm Regular Meeting

Discussion on Amendments to BMC Regarding Airport Noise Reduction.

(Community Development)

Discussion on 2015 International Codes, Burien Building and Property Maintenance, and 2014 National Electrical Code.

(Community Development)

Review of Council Proposed Agenda Schedule.

(City Manager)

May 23, 7 pm Study Session

Review of Council Proposed Agenda Schedule.

(City Manager)

SUMMER SCHEDULE (JUN – AUG)

June 6, 7 pm Regular Meeting

Motion to Adopt Amendments to BMC Regarding Airport Noise Reduction.

(Community Development)

Motion to Adopt 2015 International Codes, Burien Building and Property Maintenance, and 2014 National Electrical Code.

(Community Development)

Review of Council Proposed Agenda Schedule.

(City Manager)

June 20, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.

(City Manager)

July 4, Regular Meeting CANCELED – 4th of July Holiday

July 18, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.

(City Manager)

August 1, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.

(City Manager)

August, 15, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

September 5, Regular Meeting CANCELED – Labor Day Holiday

September 19, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

September 26, 7 pm Study Session

Review of Council Proposed Agenda Schedule.
(City Manager)

October 3, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

October 17, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

October 24, 7 pm Study Session

Review of Council Proposed Agenda Schedule.
(City Manager)

November 7, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

November 21, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

November 28, 7 pm Study Session

Review of Council Proposed Agenda Schedule.
(City Manager)

December 5, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

December 19, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

December 26, Study Session CANCELLED – Christmas Holiday

FUTURE AGENDA ITEMS (identified by Council)

Medium Priorities (1/24 Council Retreat)

- a. Discussion on Managing Community Assets (White Center Library & Downtown Fire Station)
(Council direction on 7/25/15)
- b. Discussion on Community Recreation Center (Council direction on 12/1/14)
- c. Discussion on Burien 2025 (Council direction on 6/15/15)
- d. Discussion on Banning Plastic Bags (Council direction on 1/24)
- e. Consider “State of the City” Report (Spring 2016) (Council direction on 10/26/15)

Low Priorities (1/24 Council Retreat)

- f. Discussion on Wi-Fi Service in Common Areas (Council direction on 9/15/14)
- g. Discussion on Establishing Multiple Rates Within the Business and Occupation (B&O) Tax According to Different Sizes or Types of Businesses (Council direction on 11/17/14)

2016 FUTURE AGENDA ITEMS (identified by Staff)

- a. Significant Tree Protection Ordinance revisions (*Staff on 11/25/15*)
- b. BMC Revisions Regarding Right-of-Way (*Staff on 10/14/14*)
- c. Public Works Fee Schedule Modifications (*Staff on 1/9/15*)
- d. Establishing Development Fee Implementation Dates (*Staff on 1/9/15*)
- e. 2016 Title 17 Subdivision Code Major Revision (*Staff on 1/9/15*)
- f. Downtown Center Planning Effort (Consolidation of Downtown Vision, Policies and Actions with Outside Planning Assistance, incorporating issues such as Hotel/Entertainment/Arts District, Parking, Traffic Flow and Street Network, Pedestrian Way Finding, Sidewalk Art and Park Space with Participation by all City Departments, Downtown focused Organizations and Businesses) (*Staff on 1/9/15*)
- g. Uninhabitable Buildings (*Staff on 8/18/15*)
- h. Extension of CARES Contract (*Staff on 12/29/15*)
- i. Valley View Sewer Easement (*Staff on 9/15/15*)
- j. TIP (*Staff on 9/15/15*)
- k. Discussion Regarding Utility Franchises (*Staff on 11/23/15*)
- l. Discussion and Possible Motion on Ordinance No. XXX, Adopting Limited Shoreline Master Program Amendments Following DOE Approval. (*Staff on 12/21/15*)
- m. Continued Discussion of Solid Waste Issues (*Council direction on 10/26/15*)
- n. Multifamily Tax Exemption for Town Square Parcel 4 (*Staff on 12/29/15*)
- o. Multifamily Tax Exemption for Town Square Parcel 5 (*Staff on 12/29/15*)
- p. Discussion Regarding Permit Tracking System Modification/Replacement (*Staff on 1/9/15*)
- q. Discussion on and Potential Action on Adopting a Credit Card Convenience Fee (*Staff on 1/19/16*)



Burien

Washington, USA

400 SW 152nd St., Suite 300, Burien, WA 98166

Phone: (206) 241-4647 • FAX (206) 248-5539

www.burienwa.gov

MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Kamuron Gurol, City Manager
DATE: February 1, 2016
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. Seahurst Bench Installed

A memorial bench sponsored by the family of Kenny and Carol Selander was installed at Seahurst Park. The concrete bench includes a back with a small plaque embedded which reads "In Honor of Legendary Burien Residents and Activists Kenny and Carol Selander 1950-2014". Carol Selander was very active in the community. She had a special interest in the arts and was an early founder/supporter of the Arts Commission. The bench was installed through our Memorial and Donation Policy, which requires a \$1500 payment from the sponsors to cover the installation expenses. The bench is located along a pathway below the Seahurst lower parking lot with an expansive view of Puget Sound and the Olympics.

B. Burien Toyota and Chevrolet Dog Park Opens

The dog park opened to the public on Saturday January 16, following some last minute fine tuning by community volunteers. Dog park supporters and staff wanted to open the park as soon as it was safe to use, with the idea of holding a more formal ribbon cutting in the spring in hopes of better weather for a celebration. There are a few elements remaining to be completed, including the installation of a drinking fountain following the cold weather season, the installation of the park sign within the next few weeks, and construction of a dog agility course to be coordinated with the volunteers.

C. January-February Senior Newsletter

The new bi-monthly Senior Newsletter came out in December and highlighted a wealth of programs for Burien's older adults. A total of 17 health and wellness classes are being offered, ranging from daily fitness classes to seminars on topics such as "Engaging the Brain" and fall prevention. The popular "Trips and Travel" program offers weekly daytime trips to exciting regional destinations. Trips often fill to capacity as soon as the brochure comes out. Ongoing services such as foot care, hearing checks and Medicare consultations are also provided on a weekly basis.

D. Moshier Student Cleaning Day

Moshier students pitched in to clean up the Art Center on Wednesday, December 16. Over 20 students volunteered, taking on tasks such as washing down wheels, tables, and shelving, taking aprons to the laundromat to be washed, wiping down walls, cleaning the kitchen, and organizing the storage cabinets.

E. Finance Department Receives Award for Excellence in Financial Reporting

The Government Finance Officers Association (GFOA) recently notified the City that Burien has been awarded the Certificate of Achievement for Excellence in Financial Reporting for our 2014 Comprehensive Annual Financial Report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. The CAFR has been judged by an impartial panel to meet the high standards of the program, including demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR.

The GFOA is a nonprofit professional association serving approximately 17,500 government finance professionals with offices in Chicago, IL, and Washington, D.C.

F. December Permit Activity Report (Page 83)

Attached are the monthly reports for Construction Permits Issued and Construction Permit Applications Received during the month of December 2015. Also included is a list of tenant improvement applications/permits and major construction applications/permits.

Construction Permits Issued: The number of permits issued for December 2015 is slightly less than those reported for November 2015 and significantly less than those issued in December 2014. The total project valuation of over \$3 million is significantly less than November 2015 and slightly more than December of 2014.

Construction Permit Applications Received:

The number of permit applications received for December 2015 is slightly less than the applications received in November 2015 and those received in the same month of last year, while the total project valuation is slightly less than last month and December 2014.

G. 4th Quarter 2015 Construction and Land Use Permit Report (Page 91)

Attached is the Construction and Land Use Permit Activity Report for the 4th Quarter of 2015. Highlights include:

- Total amounts for 2015 Permit Revenue and Project Valuation has exceeded the amounts reported in all previous years
- Permits for 19 projects with a valuation over \$300,000 were issued this quarter. The most notable is the New Burien Toyota Sales office with a total valuation of over \$4 Million. Permits were issued for 5 new single family residences with a valuation between \$500,000 and \$620,000 and 12 were issued for new single family residences with a valuation between \$300,000 and \$400,000.
- 58% of the eligible building, plumbing, mechanical and electrical E-Permits for both plan review and over the counter permits were issued online through MyBuildingPermit.com. This percentage is the highest annual average since becoming a subscriber to this service.
- City inspectors performed 1,245 inspections for Burien and Normandy Park this quarter and 5,352 for 2015.
- The number of pre-application meetings has remained steady throughout 2015 which has resulted in the most number of pre-application meetings (70) since 2005.
- A detailed report on 2015 Land Use Permitting Performance can be accessed via the following link:
<http://burienwa.gov/DocumentCenter/View/5808>

II. Notices: (Page 101)

The following (attached) Notices were published:

- Notice of Application: PLA 15-2496; Benjamin Boylan, Benjamin Ryan Communities LLC; Type 1 Land Use Review for the construction of a 19 unit townhouse style apartment building.



Burien

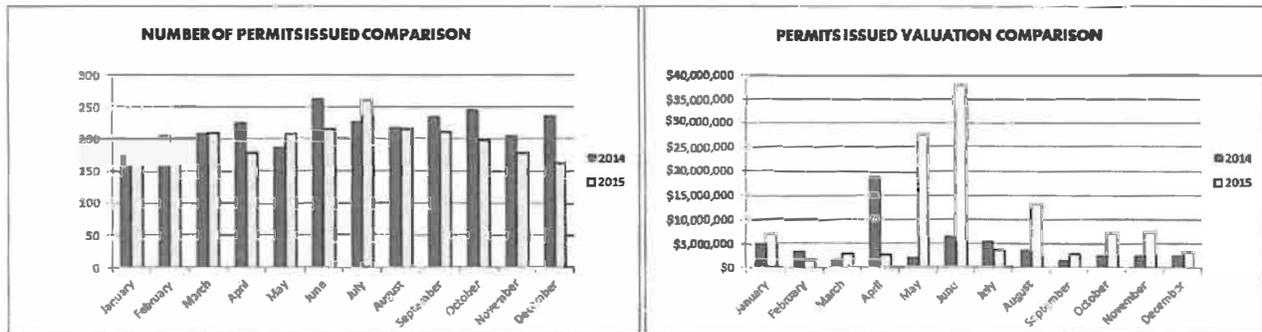
Washington, USA

Summary of Permits Issued

Start Date: 12/01/2015

End Date: 12/31/2015

Type/Permit	Count	Valuation
Building	29	\$3,081,074.50
Demolition	2	
Electrical	59	\$32,514.00
Fire Protection	8	\$171,765.00
Mechanical	35	\$30,500.00
Plumbing	9	\$3,500.00
Right of Way	14	
Sign	6	\$12,863.00
Totals :	162	\$3,332,216.50





MONTHLY REPORT - DECEMBER 2015

Major Permits Issued (Applicants Valuation of \$200,000 or more)

Permit Number	Project Name	Scope of Work	Date Issued	Location	Total Valuation
BLD-15-2457	OHRT NEW SINGLE FAMILY RESIDENCE	CONSTRUCT 4009 SF NEW SINGLE FAMILY RESIDENCE	12/15/2015	14914 18TH AVE SW [TEMP]	\$560,000.00
BLD-15-2473	PONCIN NEW SINGLE FAMILY	CONSTRUCT NEW 2-STORY, 2,775 SF NEW SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE	12/18/2015	533 S 163RD LN [TEMP]	\$281,309.27
BLD-15-2138	TRINH RESIDENCE	CONSTRUCTION OF NEW 3360 SQ. FT. SFR	12/11/2015	12200 ROSEBERG AVE S [TEMP]	\$321,649.42
BLD-15-1209	HS GC HOMES NEW SFR	CONSTRUCT NEW 3240 SQ. FT. SFR W/ GARAGE	12/03/2015	627 S 166TH ST [TEMP]	\$361,904.90
BLD-15-1967	GREGORY HTS LOT 13 NEW SINGLE FAMILY RESIDENCE	CONSTRUCT WOOD FRAME SINGLE FAMILY RESIDENCE; 3 STORY WITH 2957 SF TOTAL LIVING & GARAGE AREA	12/28/2015	13502 8TH AVE SW	\$300,423.36
BLD-15-1968	GREGORY HTS LOT 14 NEW SINGLE FAMILY RESIDENCE	CONSTRUCT WOOD FRAME SINGLE FAMILY RESIDENCE; 3 STORY WITH 2957 SF TOTAL LIVING & GARAGE AREA	12/29/2015	13502 8TH AVE SW	\$300,423.36
BLD-15-2281	BOULEVARD LANDING SFR - LOT 6	CONSTRUCTION OF NEW 2-STORY 2671 SQ. FT. WITH 2-CAR GARAGE SFR - LOT 6	12/11/2015	2745 S 124TH LN [TEMP]	\$317,052.44
BLD-15-2280	BOULEVARD LANDING SFR - LOT 14	CONSTRUCTION OF NEW 2-STORY 2083 SQ. FT. WITH 2-CAR GARAGE SFR - LOT 14	12/11/2015	12414 MILITARY RD S	\$250,554.42



MONTHLY REPORT - DECEMBER 2015

Tenant Improvement Permits Issued

Permit Number	Project Name	Scope of Work	Date Issued	Location	Total Valuation
BLD-15-2517	HEISLER COMMERCIAL RE-ROOF FOR 15833 AND 15835 AMBAUM	REMOVE EXISTING ASHPHALT SHINGLE ROOF AND REPLACE IN KIND	12/01/2015	15833 AMBAUM BLVD SW	\$4,500.00
BLD-15-2518	HEISLER RE-ROOF AT 15837 AMBAUM	REMOVE EXISTING ASPHALT SHINGLES AND REPLACE IN KIND	12/01/2015	15837 AMBAUM BLVD SW	\$1,000.00
BLD-15-2353	JUGOS OAXACA EL PARAIZO	CHANGE OF USE TO JUICE BAR.	12/08/2015	627 SW 152ND ST	\$1,000.00
BLD-15-2575	RAW FITNESS SEATTLE INC - CHANGE OF USE	DEMO NON BEARING WALL, CREATE ACCESSIBLE RESTROOM, MOVE BATHROOM DOOR. CHANGE OF USE FROM AUTO REPAIR TO FITNESS WITH < 50 S2 TO B	12/08/2015	164 SW 153RD ALY	\$500.00
BLD-15-2560	AMERICAN LEGION KITCHEN REMODEL	REMODEL EXISTING KITCHEN - NO STRUCTURAL CHANGE - EXISTING FOOT PRINT - NO EXTERIOR WORK	12/23/2015	920 SW 150TH ST	\$15,000.00
BLD-15-2519	STRAIGHT BLAST GYM BURIEN CHANGE OF USE	CHANGE OF USE FROM CARPET STORE TO MARTIAL ARTS GYM	12/28/2015	115 SW 153RD ST	\$100.00



Burien

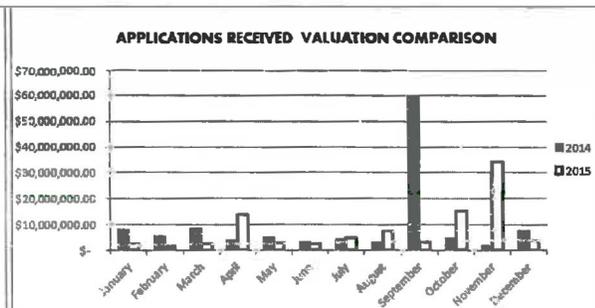
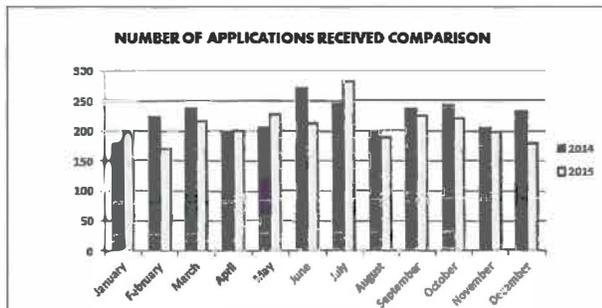
Washington, USA

Summary of Applications

Start Date: 12/01/2015

End Date: 12/31/2015

TypePermit	Count	Valuation
Building	30	\$ 2,971,439.08
Damage	5	
Demolition	3	
Electrical	62	\$ 180,414.00
Fire Protection	4	\$ 22,269.00
Mechanical	36	\$ 297,400.00
Plumbing	11	\$ 119,000.00
Right of Way	20	
Sign	9	\$ 16,280.00
Totals :	180	\$ 3,606,802.08





MONTHLY REPORT - DECEMBER 2015

Major Permit Applications Received (Applicants Valuation of \$200,000 or more)

Permit Number	Project Name	Scope of Work	Date Applied	Location	Total Valuation
BLD-15-2617	E15-28326 BIRCH WING PARTIAL ALTERATION FOR 5B MRI Suite	E15-28326 Demolition of existing hospital wing and rebuilding in the same footprint new wing for an MRI treatment suite	12/13/2015	16251 SYLVESTER RD SW	\$1,156,000.00
BLD-15-2645	MECULLUM NSFR	CONSTRUCT 3528 SF NEW SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE	12/16/2015	417 SW 127TH ST [TEMP]	\$313,195.64
BLD-15-2665	ESAU NEW SFR	CONSTRUCT 4002 SF SINGLE FAMILY RESIDENCE WITH DETACHED GARAGE	12/21/2015	17459 SYLVESTER RD SW	\$500,000.00
BLD-15-2684	E15-29198 WOUND CARE AND HYPERBARIC SUITE - includes trade permits	E15-29198 2,356 SF renovation of an existing wound care space on the basement level of an existing medical office building. The space is intended to be used as an expanded outpatient wound care and hyperbaric suite with shared support spaces. The new Class B hyperbaric pressure mono-chambers also require the installation of a 3000 gallon bulk oxygen tank located outside the medical office building on the adjacent north parking lot.	12/28/2015	16233 SYLVESTER RD SW	\$611,100.00
MEC-15-2619	BIRCH WING PARTIAL ALTERATION FOR 5B MRI Suite	Demolition of existing hospital wing and rebuilding in the same footprint new wing for an MRI treatment suite	12/15/2015	16251 SYLVESTER RD SW	\$200,000.00



MONTHLY REPORT - DECEMBER 2015

Tenant Improvement Permit Applications

Permit Number	Project Name	Scope of Work	Date Applied	Location	Total Valuation
BLD-15-2548	E15-27613 THE OILERIE - NEW TENANT SPACE	E15-27613 Interior TI of 1,070 SF for a retail space (The Oilerie) with new walls, doors, restroom and finishes.	12/04/2015	540 SW 152ND ST	\$55,000.00
BLD-15-2617	E15-28326 BIRCH WING PARTIAL ALTERATION FOR 5B MRI Suite	E15-28326 Demolition of existing hospital wing and rebuilding in the same footprint new wing for an MRI treatment suite	12/15/2015	16251 SYLVESTER RD SW	\$1,156,000.00
BLD-15-2629	SAFEWAY STORE INC	BUILD NEW WALL AND INSTALL NEW DOOR IN PRODUCE AREA. INSTALL NEW T-BAR CEILING.	12/15/2015	138 SW 148TH ST	\$11,500.00
BLD-15-2644	GAS STATION TI	INTERIOR TI TO EXISTING GAS STATION	12/16/2015	14807 1ST AVE S	\$7,000.00
BLD-15-2646	SEVEN COFFEE ROASTERS CHANGE OF USE	CHANGE OF USE FROM OFFICE TO OFFICE / ROASTING / RETAIL - NO ALTERATION TO INTERIOR OR EXTERIOR OF BUILDING	12/16/2015	11846 DES MOINES MEMORIAL DR S	\$3,000.00
BLD-15-2649	E15-28569 DOMINOS TENANT IMPROVEMENT	E15-28569 BUILDING PERMIT TO PROVIDE LANDLORD SCOPE OF WORK FOR NEW TENANT. INTERIOR DEMISING WALL, NEW HVAC UNIT AND NEW ELECTRICAL PANEL. TENANT SPACE IS 2,433 SF - Ancillary permits to be obtained separately.	12/17/2015	14901 4TH AVE SW STE 101	\$14,000.00
BLD-15-2684	E15-29198 WOUND CARE AND HYPERBARIC SUITE - includes trade permits	E15-29198 2,556 SF renovation of an existing wound care space on the basement level of an existing medical office building. The space is intended to be used as an expanded outpatient wound care and hyperbaric suite with shared support spaces. The new Class B hyperbaric pressure monochambers also require the installation of a 3000 gallon bulk oxygen tank located outside the medical office building on the adjacent north parking lot.	12/28/2015	16233 SYLVESTER RD SW	\$611,100.00
BLD-15-2691	DAIRY FRESH LOADING DOCK	ADD A 30'x12' CONCRETE DOCK ON EXISTING BUILDING	12/29/2015	18090 DES MOINES MEMORIAL DR S	\$31,000.00
BLD-15-2517	HEISLER COMMERCIAL RE-ROOF FOR 15833 AND 15835 AMBAUM	REMOVE EXISTING ASPHALT SHINGLE ROOF AND REPLACE IN KIND	12/01/2015	15833 AMBAUM BLVD SW	\$4,500.00

Permit Number	Project Name	Scope of Work	Date Applied	Location	Total Valuation
BLD-15-2518	HEISLER RE-ROOF AT 15837 AMBAUM	REMOVE EXISTING ASPHALT SHINGLES AND REPLACE IN KIND	12/01/2015	15837 AMBAUM BLVD SW	\$1,000.00
BLD-15-2575	RAW FITNESS SEATTLE INC - CHANGE OF USE	DEMO NON BEARING WALL, CREATE ACCESSIBLE RESTROOM, MOVE BATHROOM DOOR. CHANGE OF USE FROM AUTO REPAIR TO FITNESS WITH < 50 S2 TO B	12/08/2015	164 SW 153RD ALY	\$500.00
BLD-15-2560	AMERICAN LEGION KITCHEN REMODEL	REMODEL EXISTING KITCHEN - NO STRUCTURAL CHANGE - EXISTING FOOT PRINT - NO EXTERIOR WORK	12/07/2015	920 SW 150TH ST	\$15,000.00
BLD-15-2519	STRAIGHT BLAST GYM BURIEN CHANGE OF USE	CHANGE OF USE FROM CARPET STORE TO MARTIAL ARTS GYM	12/01/2015	115 SW 153RD ST	\$100.00

CITY OF BURIEN, WASHINGTON

DATE: 1/26/16
TO: Mayor Lucy Krakowiak and City Council
FROM: Jan Vogee, C.B.O., Building Official
SUBJECT: Construction and Land Use Permit Activity Report for the 4th Quarter 2015

1. CONSTRUCTION-RELATED PERMITS ISSUED--QUARTERLY:

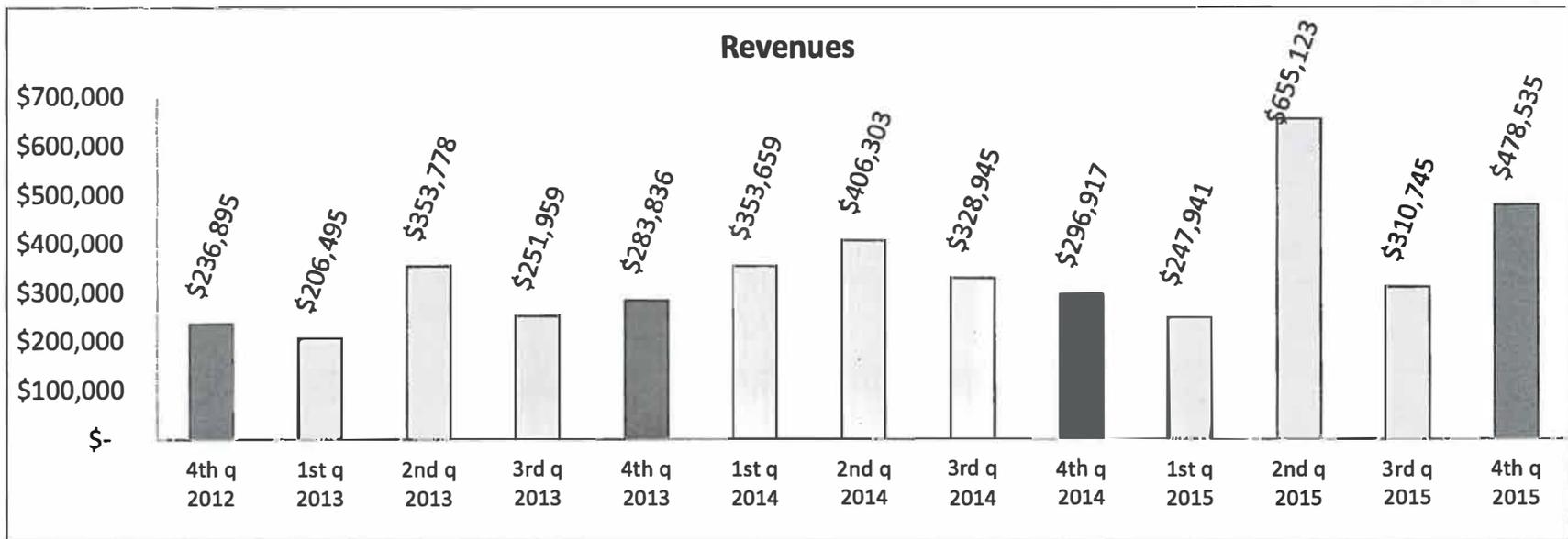
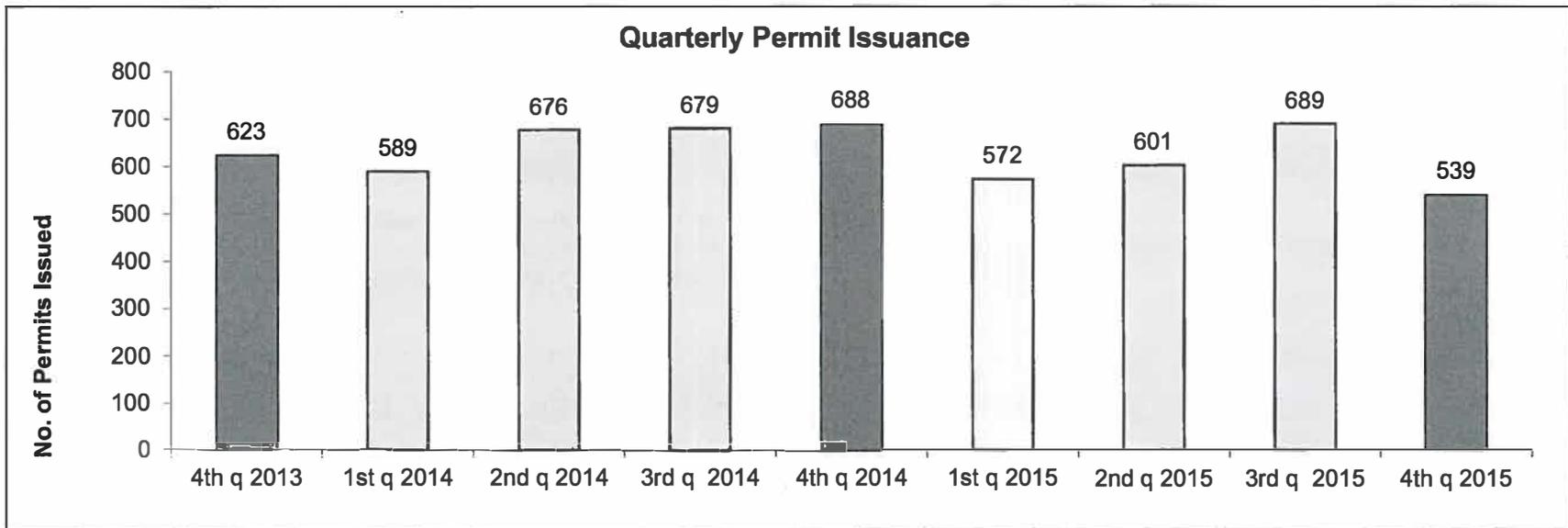
The chart below shows the number of different construction-related permits issued over the past three years, along with the revenues generated by those permits. While the number of permits issued decreased in the 4th quarter, the average valuation increased significantly indicating a larger number of high valued permits were approved.

ISSUED PERMITS	4 th q 2012	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015
Building	62	72	93	107	88	90	107	81	75	83	95	110	95
Demolition	3	12	12	16	10	12	19	12	15	9	14	6	9
Electrical	214	204	230	249	227	222	267	290	290	251	230	256	209
Fire Protection	18	34	22	28	33	14	21	39	26	10	18	12	22
Mechanical	81	67	81	73	104	80	75	86	115	82	63	94	92
Plumbing	34	34	35	42	35	33	48	29	24	31	28	37	31
Right-of-Way	100	103	100	136	102	116	116	127	126	97	136	157	70
Sign	23	17	27	15	24	22	23	15	17	9	17	17	11
TOTALS	535	543	600	666	623	589	676	679	688	572	601	689	539
Revenues	\$236,895	\$206,495	\$353,778	\$251,959	\$283,836	\$353,659	\$406,303	\$328,945	\$296,917	\$247,941	\$655,123	\$310,745	\$ 478,535
Valuation (\$millions)	\$11.0	\$ 5.2	\$ 16	\$ 7.7	\$ 11.7	\$ 9.9	\$ 27.4	\$ 10.8	\$ 7.7	\$ 40.6	\$ 68.2	\$ 19.8	17.9

2. CONSTRUCTION-RELATED PERMITS ISSUED-- SUMMARY:

The chart below shows a summary of permits issued, total revenue, and valuation by year. Valuation for permits issued in 2015 surpassed the total valuation the highest amount of revenue and valuations since Burien's incorporation in 1993.

	2008	2009	2010	2011	2012	2013	2014	2015
Permits Issued	2153	1715	1799	2166	2317	2433	2632	2401
Total Revenues	\$ 1,122,922	\$ 507,866	\$ 684,494	\$ 989,058	\$ 938,550	\$1,096,068	\$1,385,823	\$1,692,343
Total Valuation	\$ 107,568,900	\$ 23,073,791	\$ 27,616,215	\$ 57,661,370	\$ 50,258,095	\$ 40,542,275	\$ 55,836,508	\$ 146,500,155



3. MAJOR CONSTRUCTION PERMITS ISSUED (over \$300,000 valuation):

The following table shows major construction permits issued in 4th quarter of 2015 with a valuation over \$300,000.

Permit Number	Address	Project Name	Project Description	Total Valuation	Issue Date
BLD-15-1635	15025 1ST AVE S	BURIEN TOYOTA BUILDING PERMIT	REMOVE EXISTING BUILDING AND REPLACE WITH NEW 2 STORY W/BASEMENT OFFICE/SALES/RETAIL BUILDING (30,649 SF) NEW STORM DETENTION AND WATER QUALITY AS WELL AS ONSITE VEHICLE CONNECTIVITY, LANDSCAPING & STRIPPING.	\$ 3,900,000	10/21/2015
BLD-15-2128	16048 19TH AVE SW	19TH AVE PROJECT - NEW SFR LOT 1	CONSTRUCT NEW 3114 SFR WITH GARAGE	\$ 620,000	11/02/2015
BLD-15-2229	15234 24TH AVE SW	AJC HOMES NEWSFR	CONSTRUCT NEW 3,482SF SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE	\$ 620,000	11/19/2015
BLD-15-2457	14914 18TH AVE SW	OHRT NEW SFR	CONSTRUCT 4009 SF NEW SINGLE FAMILY RESIDENCE	\$ 580,000	12/15/2015
BLD-15-2234	16038 19TH AVE SW	AJC HOMES NEW SFR	CONSTRUCT 3076 SFT SINGLE FAMILY RESIDENCE WITH 630SFT ATTACHED GARAGE	\$ 575,000	11/19/2015
BLD-15-1639	15025 1ST AVE S	BURIEN TOYOTA CLEAR & GRADE	CLEAR & GRADE FOR BURIEN TOYOTA	\$ 500,000	10/21/2015
BLD-15-1209	627 S 186TH ST	HS GC HOMES NEW SFR	CONSTRUCT NEW 3240 SQ. FT. SFR W/ GARAGE	\$ 381,905	12/03/2015
BLD-15-1846	645 S 150TH ST	E15-19742 PHAM - NEW SFR - LOT 2	E15-19742 CONSTRUCT NEW 2338 SF SINGLE FAMILY RESIDENT WITH 456 SF GARAGE	\$ 350,550	10/06/2015
BLD-15-2232	17343 3RD CIR S	E15-23910 WALKER CREEK LOT 12 - NEW SFR	E15-23910 CONSTRUCT NEW TWO STORY 2953 SQ.FT. SINGLE FAMILY RESIDENCE WITH 412 SQ.FT. GARAGE	\$ 345,953	11/10/2015
BLD-15-2318	17487 3RD CIR S	E15-24948 WALKER CREEK LOT 10 - NEW SFR	E15-24948 E15-23910 CONSTRUCT NEW TWO STORY 2953 SQ.FT. SINGLE FAMILY RESIDENCE WITH 412 SQ.FT. GARAGE	\$ 345,953	11/25/2015

3. MAJOR CONSTRUCTION PERMITS ISSUED Continued (over \$300,000 valuation) :

Permit Number	Address	Project Name	Project Description	Total Valuation	Issue Date
BLD-15-2324	17591 DES MOINES MEMORIAL DR S	E15-24980 WALKER CREEK LOT 17 - NEW SFR	E15-24980 CONSTRUCT NEW TWO STORY 2953 SQ.FT. SINGLE FAMILY RESIDENCE WITH 412 SQ.FT. GARAGE	\$ 345,953	11/30/2015
BLD-15-1844	647 S 150TH ST	E15-19711 PHAM - NEW SFR - LOT 3	E15-19711 CONSTRUCT NEW 2214 SF SINGLE FAMILY RESIDENCE W/ 420 SF ATTACHED GARAGE - 112 SF DECK - 166 COVERED PORCH	\$ 332,100	10/06/2015
BLD-15-2233	17335 3RD CIR S	E15-23915 WALKER CREEK LOT 13 - NEW SFR	E15-23915 NEW TWO STORY 2814 SQ.FT. SINGLE FAMILY RESIDENCE WITH 430 SQ.FT. GARAGE	\$ 331,283	11/10/2015
BLD-15-2138	12200 ROSEBERG AVE S C22	TRINH NEW SFR	CONSTRUCTION OF NEW 3360 SQ. FT. SFR	\$ 321,649	12/11/2015
BLD-15-2261	2745 S 124TH LN	BOULEVARD LANDING NEW SFR - LOT 6	CONSTRUCTION OF NEW 2-STORY 2671 SQ. FT. WITH 2-CAR GARAGE SFR - LOT 6	\$ 317,852	12/11/2015
BLD-15-1833	238 SW 120TH ST	G-9 INVESTMENTS NEW SFR	CONSTRUCT 2674 SQ FT NEW SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE	\$ 315,293	10/02/2015
BLD-15-2235	17327 3RD CIR S	E15-23921 WALKER CREEK LOT 14 - NEW SFR	E15-23921 CONSTRUCTION NEW TWO STORY 2654 SQ.FT. SINGLE FAMILY RESIDENCE WITH 430 SQ.FT. GARAGE	\$ 313,502	11/10/2015
BLD-15-1967	13502 6TH AVE SW	GREGORY HTS LOT 13 NEW SFR	CONSTRUCT WOOD FRAME SINGLE FAMILY RESIDENCE; 3 STORY WITH 2957 SF TOTAL LIVING & GARAGE AREA.	\$ 300,423	12/29/2015
BLD-15-1968	13502 6TH AVE SW	GREGORY HTS LOT 14 NEW SFR	CONSTRUCT WOOD FRAME SINGLE FAMILY RESIDENCE; 3 STORY WITH 2957 SF TOTAL LIVING & GARAGE AREA.	\$ 300,423	12/29/2015

4. E-PERMITS – (MyBuildingPermit.com, AKA MBP)

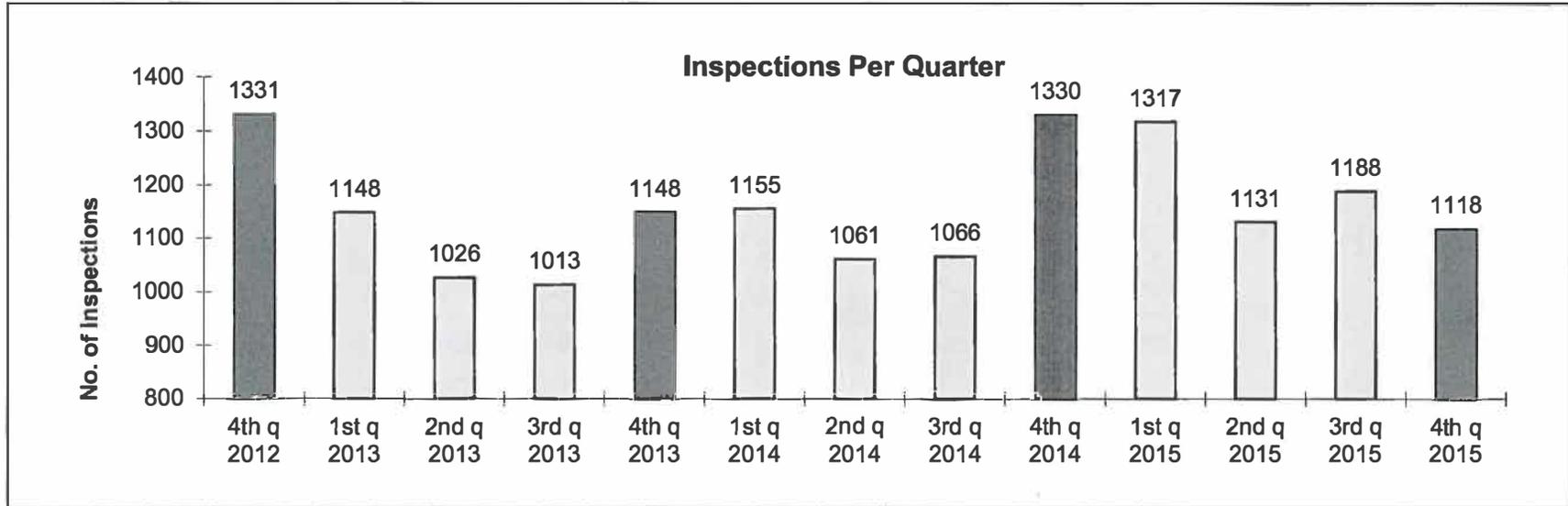
The chart below shows the number of permits that have been issued on line in relation to the total number of permits issued by the city for each permit type. Currently Burien offers all Re-roof, Mechanical, Plumbing and Electrical permits to be applied for online, including those that require plan review. Building permits are also offered online for new single family, new commercial, new multifamily, and tenant improvements or remodels for commercial and multifamily permit applications. Additional online options including Planning and Right of Way Use applications will likely not be added until either a new permit system is purchased and integrated with the MBP system or additional staffing is added with the expertise to screen and review online applications.

E-PERMITS ISSUED	2012 Totals	2013 Totals	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Totals	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015	2015 Totals
Building	N/A	15/48 (31%)	3/32 (9%)	18/70 (21%)	4/34 (12%)	7/40 (18%)	32/176 (18%)	33/53 (60%)	11/38 (29%)	7/43 (16%)	24/56 (43%)	74/190 (39%)
Re-roof	2/30 (7%)	8/30 (27%)	0/2 (0%)	2/7 (29%)	0/8 (0%)	3/6 (50%)	5/23 (22%)	1/6 (17%)	1/9 (11%)	1/10 (10%)	2/9 (22%)	5/34 (15%)
Mechanical	170/293 (58%)	242/355 (68%)	50/80 (63%)	50/73 (68%)	57/86 (66%)	89/115 (77%)	246/354 (69%)	54/82 (66%)	47/63 (75%)	68/94 (72%)	71/92 (77%)	240/331 (73%)
Plumbing	38/132 (29%)	48/146 (33%)	13/32 (38%)	16/48 (33%)	10/28 (36%)	13/23 (57%)	43/131 (39%)	15/31 (48%)	17/28 (61%)	18/37 (49%)	11/31 (35%)	61/127 (48%)
Electrical	429/922 (47%)	432/897 (48%)	119/202 (59%)	142/259 (55%)	156/276 (57%)	183/283 (65%)	600/1020 (59%)	168/248 (69%)	141/226 (62%)	141/252 (56%)	115/207 (56%)	565/930 (61%)
TOTALS	639/1377 (46%)	745/1476 (50%)	184/348 (53%)	228/457 (50%)	227/432 (53%)	295/467 (63%)	934/1704 (55%)	259/406 (64%)	219/364 (60%)	235/436 (54%)	223/395 (56%)	934/1601 (58%)

5. CONSTRUCTION INSPECTIONS:

Burien's Building inspectors perform a variety of building, electrical, plumbing and mechanical inspections in addition to performing plan reviews and assisting the public at the counter and on the phone. They also assist with code enforcement complaints related to construction projects. Inspection requests can be called into a voice mail system, or submitted online through the City's website or www.mybuildingpermit.com.

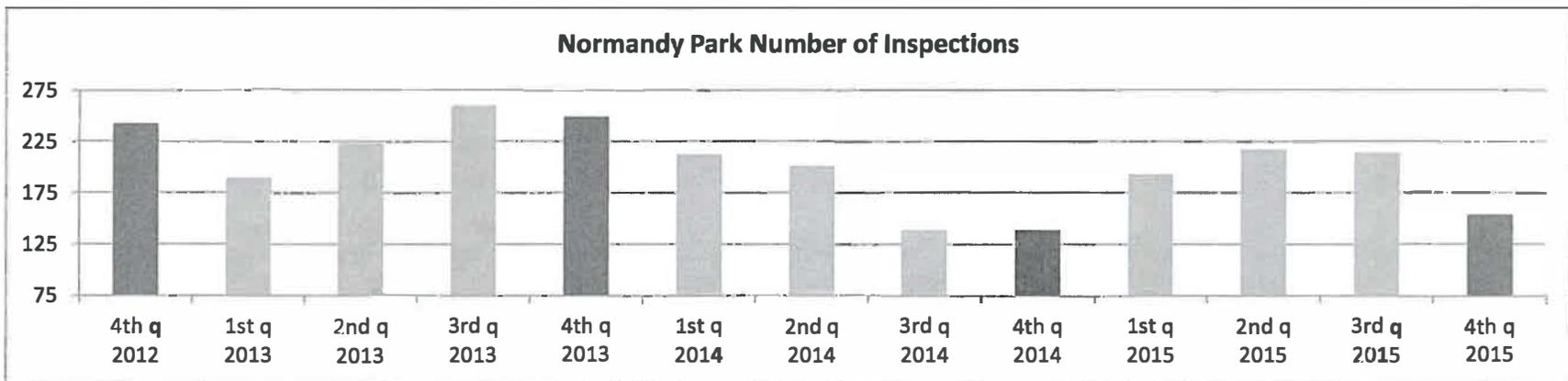
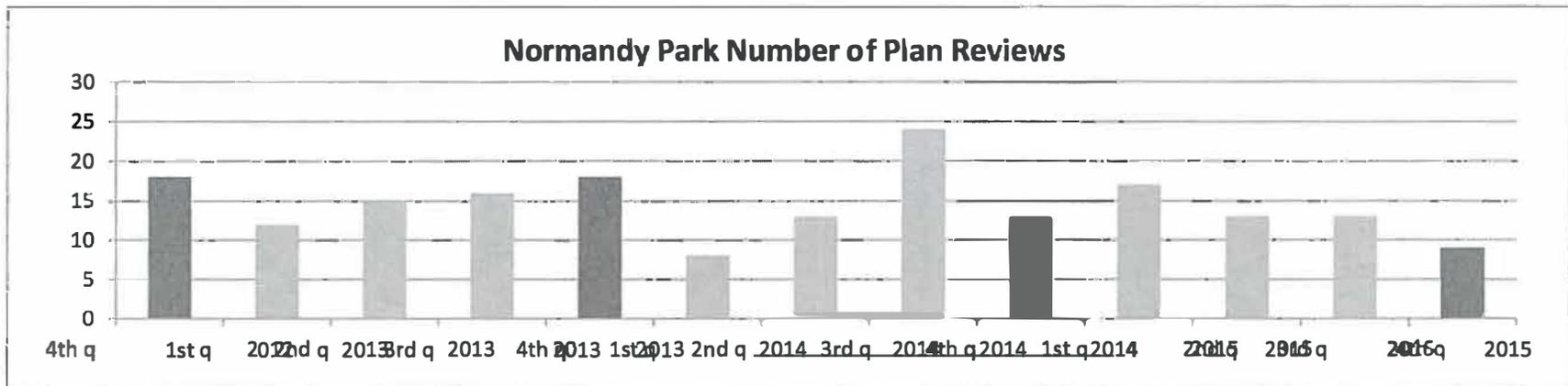
INSPECTIONS	2011 Total	4 th q 2012	2012 Total	1 st q 2012	2 nd q 2012	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015	2015 Total
No. of Inspections	4352	1026	4619	1013	1148	1155	1061	4377	1066	1330	1317	1131	4844	1188	1118	1187	1082	4575
Average No. of inspections per day per inspector	6.9	6.6	7.4	6.6	7.2	7.2	6.8	7.0	7.2	8.2	8.2	7.4	7.7	7.8	7.0	7.4	7.1	7.3



6. NORMANDY PARK PLAN REVIEWS AND INSPECTIONS:

The following chart shows the number of plan reviews and inspections performed by Burien staff on behalf of Normandy Park. This work is in addition to work performed for Burien.

	4 th q 2012	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	Total 2014	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015	Total 2015
No. of Plan Reviews + Other	18	12	15	16	18	61	8	13	24	13	58	17	13	13	9	52
No. of inspections	242	189	223	260	249	921	212	201	139	134	686	193	217	214	153	777
Average # inspections per day	3.9	3.1	3.5	4.1	4.0	3.7	3.5	3.1	2.2	2.2	2.2	3.2	3.4	3.3	2.5	3.1



7. LAND USE PRE-APPLICATION MEETINGS:

Pre-application meetings are required for most planning and land use-related actions. Meetings are held every other Thursday for up to 3 pre-application reviews. Staff from planning, building, public works, fire, and police attends as needed to discuss fatal flaws and to identify various requirements for a proposed development. A written report is provided to the applicant, as well as meeting minutes. Although this service requires a substantial amount of staff time, it has proven to be valuable to both the applicant and the city and helps to expedite the formal review later in the process. The following chart shows the number of pre-application reviews by project type. This year, staff has prepared for and conducted 70 pre-application meetings, which is the most we have seen since 2005.

Pre-Application Project Type	4 th q 2012	2012 Total	1st q 2013	2 nd q 2013	3rd q 2013	4 th q 2013	2013 Total	1st q 2014	2 nd q 2014	3rd q 2014	4 th q 2014	2014 Total	1 st q 2015	2 nd q 2015	3rd q 2015	4 th q 2015	2015 Total
Short Plat (4 or fewer lots)		6	4	2	2	1	9	2	5	6		13	6	4	2	3	15
Subdivision (5 or more lots)	1	2		1	1		2	1			1	2					0
Multi-Family	1	2		2	1		3	1	2			3		1	6		7
Critical Area Review—Single-Family	3	7	1	6	2		9	2	2	1		5	3	4	3	1	11
Critical Area Review—Other			3		1		4			1	1	2			2		2
Commercial/Mixed Use—New		2	3	1	3	1	8	3	3	2	2	10	3	2	3	3	11
Commercial/Mixed Use—Addition, Renovation	4	7	2		1	3	6	2				2	1	3	1	1	6
Change of Use		6	1	4	1		6	1	1	1	2	5		3	3	8	14
Other		1	1	1			2			2	1	3	2	1		1	4
TOTALS	9	26	15	17	12	5	49	12	13	13	7	45	15	18	20	17	70

8. LAND USE APPLICATIONS:

The following chart shows the types of planning and land use applications received categorized by project type.

Project Type	4 th q 2012	2012 Total	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015	2015 Total
Accessory Dwelling Unit	1	6	1	3		1	5	1		3		4					
Critical Area Review—Admin.					1	1	2		2	1		3	2	1			3
Critical Area Review—Type 1												0					
Lot Line Adjustment	1	9	1	2	6	3	12	2	3		2	7	1	2	1	1	5
Land Use Review—Type 1	2	4	4	1		1	6	2	6	2	2	12	2	4	2	2	10
Land Use Review—Type 2				1			1					0					
Land Use Review—Type 3												0					
Master Sign Plan			2	1			3			1		1		1			1
Multi-Family Tax Exemption												0					
Rezone			1				1	1				1	1				1
Shoreline Exemption	2	7	3	4		3	10		2	1	1	4	4	2	2	2	10
Short Plat—Preliminary	2	7		3	1	2	6	2		6	2	10	1	2	2		5
Short Plat—Final	3	6	2	1	1		4	3	2	2	2	9	1	1	2	3	7
Subdivision—Preliminary			2				2		2			2					
Subdivision—Final					1		1			1		1		1	1		2
Tree Removal Permit	9	23	5	10	4	12	31	7	5	16	5	33	7	3	2	5	17
Temporary Use Permit						1	1	1		2		3	1				1
TOTALS	20	63	21	26	14	24	85	19	22	35	14	80	20	17	12	13	62

9. LAND USE DECISIONS ISSUED:

	4 th q 2012	2012 Total	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015	2 nd q 2015	3 rd q 2015	4 th q 2015	2015 Total
Number of Decisions Issued	3	5	3	5	6	7	21	5	7	4	11	27	4	6	3	7	20
Percent Issued By Target Date	100%	80%	100%	100%	83%	71%	86%	100%	86%	100%	100%	96%	100%	83%	100%	100%	95%



Notice of Application

City of Burien 400 SW 152nd Street (Suite 300) Burien, Washington 98166-3066

Date	January 6, 2016
Applicant	Benjamin Boylan, Benjamin Ryan Communities LLC
Proposal	Type 1 Land Use Review for the construction of a 19 unit townhouse style apartment building
File No.	PLA 15-2496 File is available for viewing at Burien City Hall during regular business hours.
Location	648 S 150 th Street, Burien, WA
Tax Parcel No.	176060-0155, 176060-0157, and 176060-0159
Current Zoning	RM-24 (Residential Multi-family 24 units per acre)
Application Submitted/Complete	Submitted: November 25, 2015 Complete: December 23, 2015
Other Permits Needed	Building Permit, Right of Way Use Permit
Existing Environmental Info.	N/A
Environmental Review	N/A
Review Process and Public Comment	The decision on this application will be made by the Community Development Director. Prior to the decision, there is an opportunity for the public to submit written comments. Written comments must be received prior to 5:00 p.m. on Wednesday, January 27, 2015. Send written comments to the project planner (see below). Please indicate your name and address and refer to the file indicated above. Only people who submitted comments as indicated above may appeal the decision on this application.
Project Planner (for written comments and more information)	Brandi Eyerly, AICP Department of Community Development City of Burien 400 SW 152 nd Street (Suite 300) Burien, WA 98166-3066 Phone: (206) 248-5519 E-Mail: BrandiE@burienwa.gov
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cc: Burien City Council
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Westside Weekly
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