



*Burien*  
WASHINGTON

## CITY COUNCIL MEETING AGENDA

November 8, 2010

7:00 p.m.

Burien City Hall, Council Chambers  
400 SW 152<sup>nd</sup> Street, 1<sup>st</sup> Floor  
Burien, Washington 98166

PAGE NO.

- |   |  |                     |      |
|---|--|---------------------|------|
| <b>1. CALL TO ORDER</b>                 | <b>2. PLEDGE OF ALLEGIANCE</b>   | <b>3. ROLL CALL</b> |      |
| <b>4. AGENDA CONFIRMATION</b>           |  |                     |      |
| <b>5. PUBLIC COMMENT</b>                | To receive comments on <i>topics other than public hearing topics</i> . Individuals will please limit their comments to three minutes, and groups to five minutes. |                     |      |
| <b>6. CORRESPONDENCE FOR THE RECORD</b> | a. Email Dated October 26, 2010, from Vicki Hurley Regarding Animal Control.   |                     | 3.   |
|   | b. Email Dated October 26, 2010, from Allan Erstad Regarding Animal Control.   |                     | 7.   |
|   | c. Email Dated October 28, 2010, from Tammy Aliment Regarding the Releasing of Dangerous Dog.  |                     | 9.   |
|   | d. Email Dated November 2, 2010, from Shannon Summers Regarding Voting.  |                     | 11.  |
| <b>7. CONSENT AGENDA</b>                | a. Approval of Vouchers: Numbers 26367 - 26589 in the Amounts of \$1,377,724.96.   |                     | 13.  |
|   | b. Approval of Minutes: Council Meeting, October 25, 2010.   |                     | 41.  |
| <b>8. BUSINESS AGENDA</b>               | a. Public Hearing on the Preliminary 2011 – 2012 Biennial Budget.  |                     | 45.  |
|   | b. Discussion on the 2011-2012 Preliminary Budget.   |                     | 49.  |
|   | c. Discussion on 2011 Property Tax Levy.   |                     | 65.  |
|   | d. City Business.  |                     | 69.  |
|   | e. Discussion on and Possible Motion to Authorize the Mayor to Sign a Letter to Sound Transit.   |                     | 107. |
| <b>9. COUNCIL REPORTS</b>               |  |                     |      |
| <b>10. ADJOURNMENT</b>                  |  |                     |      |

### COUNCILMEMBERS

Joan McGilton, Mayor  
Jack Block, Jr.

Rose Clark, Deputy Mayor  
Kathy Keene  
Lucy Krakowiak

Brian Bennett  
Gordon Shaw



## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Tuesday, October 26, 2010 2:47 PM  
**To:** 'vicki hurley'  
**Subject:** RE: Animal Control -- we don't have any

Thank you for your message to the Burien City Council. It will be distributed to the Councilmembers and appropriate staff, and included in the Correspondence for the Record for an upcoming City Council meeting.

L. Clausen  
City Manager's Office

**From:** vicki hurley [mailto:goldiandthedogs@hotmail.com]  
**Sent:** Tuesday, October 26, 2010 10:45 AM  
**To:** Public Council Inbox  
**Subject:** Animal Control -- we don't have any

Good morning Members of the Burien City Council,

Yes, this is one more letter about the animal control system Burien doesn't have. I have lived in Burien for more than 30 years and I LOVE Burien. I am willing to believe that every one of you genuinely wants to do what is best for Burien. I have heard that only Ms. Krakowiak has any serious animal experience. If that is true, it is easy to see how you could be led astray regarding the subject of animal control and sheltering. I am willing to believe that your attempt to establish an independent animal control and sheltering system in Burien was an honest mistake made with only the best of intentions, but please mark it down as a mistake and put it behind us.

I am not a fan of the B-town Blog, but lately friends have directed my attention to it. Recently there was a long, very involved exchange of letters on the Blog regarding Dr. Kasper, our supposed animal control officer, closing down her veterinary practice and euthanizing a collection of animals that she was supposedly sheltering for the city. It is impossible to discern the truth from the many, diverse letters and opinions in this exchange, but it is clear that having this lady be a 24/7 animal control officer AND run an animal shelter for a small city WHILE running a veterinary practice has not worked out. Actually, anyone familiar with animal care could have told you that, but I'm writing this in hope of a good solution for the future, not to parcel out blame for the past.

Last night the B-town Blog published a letter from the husband of a woman who was attacked by a vicious dog that was running loose in Burien. Much of his anger is directed at a law that he feels should be changed, but his letter also gives an insight into the woeful state of Burien's "animal control" system.

I personally observed Ms. Kasper's lack of aptitude for animal control work at the 2010 Regional Animal Services of King County (RASKC) Super Adoptathon, held at Kent Station last month. Every year, RASKC invites dozens of animal rescues from all over the state of Washington to bring adoptable animals to RASKC for an adoption fair. Because RASKC is all about responsible animal care, many animal-related groups and businesses also have educational displays at Adoptathon. This year's Adoptathon was the best ever. Fifty rescues and groups had booths there. Dozens of dogs, cats, and bunnies found forever homes. Hundreds of people learned new and important things about the care of their animals. A special city of Kent licensing booth sold loads of pet licenses to support the terrific work done by RASKC for the city of Kent. (I give this detailed account so you can get a flavor of the kind of service you COULD be getting from the excellent agency you turned down in favor of Dr. Kasper and her makeshift operation.) By the way, Adoptathon was staffed mostly by volunteers and funded almost entirely by donations of money, materials, and time from people all over King County. One of the rescues invited to Adoptathon was Burien Animal Care and Control.

I can't resist pointing out that this is very good sportsmanship on the part of RASKC. There has been MUCH written and published in Burien about the supposed declining level of service and rising cost of RASKC's services -- all of it untrue. Dr. Kasper and Burien Animal Care and Control has been touted as vastly superior and preferable to the dedicated, experienced officers and shelter staff of RASKC. RASKC is composed of PEOPLE who take pride in their organization and their work. Those false comments HURT. Yet RASKC graciously invited Dr. Kasper and her staff (?) to bring adoptable animals to Adoptathon (at no charge and without obligation) and benefit from the huge amount of work RASKC put into making this a successful event.

CFTR: 11/08/10

I am proud to say that I had the privilege of working in a booth at Adoptathon. My border collie and I were handing out information on dog training in the Family Dog Training Center booth --- NEXT DOOR to Burien Animal Care and Control's booth. Dr. Kasper and a lady named Lisa Raught (who is employed in some capacity at Burien's "shelter") had some adoptable dogs and cats in their booth. I was busy with my own booth and wasn't paying much attention to them until an incident happened near the end of the day. In the Burien booth was a beautiful young pit bull -- taupe colored with white markings. He was calm and at ease. A man who had also been working in the booth with Dr. Kasper and Ms. Raught had another young pit bull on a leash. This one was clearly stressed out and not doing well with the unfamiliar noise and activity around him. He was behaving in an agitated manner and barking incessantly. While Dr. Kasper and Ms. Raught watched impassively, this man allowed the stressed out dog to get right up into the calm dog's face -- still barking madly. The calm dog, at first tried to turn away, but being unable to do so because he was on a tight leash, he began to (not surprisingly) become agitated also. I am not a professional dog trainer, but it didn't take a professional to see that this was headed into a full blown dog fight. Perfect, Dr. Kasper! There isn't enough anti-pitbull hysteria already, why don't you STAGE a dog fight right in the middle of the RASKC Adoptathon? I grabbed my border collie's leash and I was headed out of my booth to go find a GENUINE animal control officer to DO SOMETHING about this when the calm dog began barking and posturing back at the stressed dog and Dr. Kasper FINALLY snapped to and suggested to the man with the upset dog that he put that dog back in his crate. Holy Toledo!!!! This woman has no business being a vet, let alone an animal control officer! (An opinion apparently shared by others, since I understand she is now out of business.)

What do I want? I want to know that, if my beloved dogs are lost or stolen, they will be found and cared for by real, live animal control officers. I want to know that if someone is allowing dogs to run loose, a REAL animal control officer will come and work with that person to either control their dogs or give them up for adoption BEFORE they become vicious and hurt someone or kill someone's pet. I want to know that if (God forbid) a dog attacks someone in Burien, an experienced animal control officer will come and get that dog and keep it in a secure shelter until decisions are made about its future. I want to know that, as many people are losing their homes and abandoning animals, wise, compassionate animal control officers are rescuing those animals and finding a way or making a way for them to be rehomed. This is more than just affection for animals. Homeless animals wandering the streets destroy property, kill pets, spread disease, and, in extreme cases, attack humans.

I know that many animal cruelty situations are the result of a person with impaired mental abilities (either from age or mental illness) owning an animal or animals. Other cruelty situations are the result of genuine ignorance. And some are just pure, genuine cruelty to a defenseless animal. I want to know that cruelty investigations in Burien will be handled by wise, knowledgeable, EXPERIENCED officers like my friend, Sgt. David Morris, the cruelty investigator for RASKC. Sgt. Morris has dealt with hundreds of these incidents. He is kind and funny, but he is in no wise soft on animal abusers -- and nobody fools him. He gets the facts and deals with the situation according to what it is -- whether it means kindly and carefully taking an animal from a mentally incapable person or throwing an abuser in jail. This is a GIGANTIC aspect of animal control work and it isn't something a not so successful veterinary (or anybody else) can learn in a few weeks at an animal control officer training school.

I'm sure you can all see where I'm going with this. I am only one voter, but I am a long time Burien resident. I know Burien and I know animals. Although I am not a professional dog trainer, I have trained four dogs in the last 20 years and I compete (successfully) with three of them in NADAC (North American Dog Agility Council) agility trials. All of my dogs have American Kennel Club Canine Good Citizen certificates. (Do you know what that is? Does Dr. Kasper? An RASKC officer does.) My dogs and I also do sheep herding. For eleven years, my husband and I operated a sheep shearing business throughout King and Pierce counties. I have done extensive volunteer work for RASKC and for its former incarnation, King County Animal Care and Control. I know quite a bit about the animal control and sheltering needs of this area. I also know quite a bit about what RASKC does. I can tell you that the part of their work the city of Burien would pay for is only the tip of the iceberg. All of the officers at RASKC do work off the clock -- fostering animals, finding homes for at risk animals, etc. in addition to the hours they are paid for. I know the shelter manager, Ken Nakatsu, personally. His primary goal is to make SURE that all of the cities involved in the RASKC program GET THEIR MONEY'S WORTH.

I am completely disgusted that some of my tax dollars went to fund a catastrophe like Dr. Kasper and the Burien Animal Care and Control experiment. I'm sure, if you have read the letters in the B-Town Blog and/or Ken Schramm's piece on this on the KOMO 4 News website, you now realize that, if the dog that attacked and disfigured a woman in Burien does something to someone else, the city of Burien will very likely be named in any ensuing lawsuit because BURIEN released the dog from custody rather than putting it down. Hmm, that is going to be expensive. I don't know how much money it cost to send Dr. Kasper to animal control officer school or to buy equipment and supplies for her "shelter", but that money is now GONE. Now that Dr. Kasper is out of business, by the way, what are you using for a "shelter"? Clearly there are going to be some more expenses shortly.

Please take note that the Burien Animal Care and Control experiment, however economical and promising it may have appeared to you at first, is a bad idea. Please save huge amounts of money and sign Burien up with the Regional Animal Services of King County right away.

Sincerely,  
Vicki Hurley, Burien resident



## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Wednesday, October 27, 2010 9:40 AM  
**To:** 'racex2000'  
**Subject:** RE: Burien Animal Control

Thank you for writing to the Burien City Council. Your message will be distributed to the Councilmembers and appropriate staff, and included in the Correspondence for the Record for an upcoming City Council meeting.

L. Clausen  
City Manager's Office

**From:** racex2000 [<mailto:racex2000@earthlink.net>]  
**Sent:** Tuesday, October 26, 2010 7:34 PM  
**To:** Public Council Inbox  
**Subject:** Burien Animal Control

Greetings,

Today I am asking the council to address the animal control situation in Burien. It seems to be almost non existant. I personally have called only to get no response. There is no physical address to go to. Dead animals are not being picked up in a timely manner if at all. I hope council will see fit to address this issue. The system is in total disarray and council needs to let us taxpayers/voters know what we are getting for our \$10,000.00 per month. I have read Dr. Kaspers response to the troubles but I'm not sure what is the truth and councils silence on the subject instills a lot of doubt in myself and other voters/residents. Please gather the facts and tell us what is really going on and what we can look forward to in the near future. Thank you.

Mr. Allan Erstad  
227 sw 138th St.  
Burien 98166

CFTR: 11/08/10



## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Thursday, October 28, 2010 9:51 AM  
**To:** 'tammy aliment'  
**Subject:** RE: In Regard To: The releasing of a dangerous dog(Kiko), to another community where it can attack another human being!

Thank you for writing to the Burien City Council. Your message will be distributed to the Councilmembers and appropriate staff, and included in the Correspondence for the Record for an upcoming Council meeting.

L. Clausen  
City Manager's Office

**From:** tammy aliment [<mailto:t13alim@hotmail.com>]  
**Sent:** Thursday, October 28, 2010 5:11 AM  
**To:** Public Council Inbox  
**Subject:** In Regard To: The releasing of a dangerous dog(Kiko), to another community where it can attack another human being!

Releasing a "dangerous dog"(Kiko), to another community where it can attack another human being! This is plain and simply WRONG! I live in a rural part of Washington and one of my neighbors, shot and killed another neighbors dog, because it was chasing her horses! (The dog didn't even have to attack her horses, just chase them and possibly cause harm to them). That was her RIGHT to do so.(According to the LAW)! What do you think this is saying to us ( we the people ) ? That an "ANIMALS" life is above a "HUMANS" life? I believe a "HUMANS" life is worth "PROTECTING", more then a dangerous dogs life!!! You recklessly chose to put other peoples lives in danger! My sister-in-law(Jeanette) , was viciously attacked and seriously injured, by this "dangerous dog". She is pursuing this issue, to keep this dog(Kiko),and any other dog from attacking and/or god forbid killing another human being, and from having to endure the physical & emotional pain, she has had to endure and will endure for the rest of her life!! She cannot and will not rest peacefully, knowing that you have put others at risk of being viciously attacked! I'am PLEADING to you, on behalf of Walter, Jeanette, all of family, & all those at risk , Please RIGHT this WRONG! For your sake, her(Jeanette)sake & everybody elses sake. I hope & pray you take this into consideration and CHANGE YOUR LAWS! So something like this cannot and will not happen again! ( IT'S TIME TO AMEND ORDINANCE NO. 543 )!!  
Sincerely, Tammy Aliment

CFTR: 11/08/10



## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Wednesday, November 03, 2010 12:23 PM  
**To:** 'shonnon summers'  
**Subject:** RE: Voting

Thank you for your message to the Burien City Council. It will be included in the Correspondence for the Record for an upcoming Council meeting.

L. Clausen  
City Manager's Office

**From:** shonnon summers [<mailto:shonnons@hotmail.com>]  
**Sent:** Tuesday, November 02, 2010 7:58 PM  
**To:** Public Council Inbox  
**Subject:** Voting

Burien City Council,

Today after a long day at work I exercised my right to vote. I live in Burien and tried going to the library in White Center where the nearest box was for me to cast by ballot last year only to find that this year it was not there. I then went to my neighborhood post office to try to mail it and found an unattended room full of people looking at where to and how to mail their ballots. Not all of the people spoke English as a first language and some were confused that they had to buy a stamp. A gentleman there who was also casting his vote advised the crowd that they could buy a stamp and drop it in the mail box. It was not until after he and others mailed their ballot that someone looked and noticed that at 6:30pm it was too late to mail it from the post office because the last pickup had already occurred. There were no notices posted at the post office on how to have our vote cast and counted. Two helpful ladies collected everyone's ballot envelopes to bring to the address on the envelope.

I think it is absurd that there is not a ballot box in Burien or that a notice can not be posted at the post office as to what to do if you work for a living and can't make it to the post office before 5:30pm.

Shannon Summers  
665 SW 141ST  
Burien, WA 98166

CFT: 11/8/10



## 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 8<sup>th</sup> day of November 2010 the FOLLOWING:

CHECK NOS. 26367-26589

IN THE AMOUNTS OF \$1,377,724.96

WITH VOIDED CHECK NOS.

Accounts Payable  
Checks for Approval



User: liliac  
Printed: 11/03/2010 - 1:23 PM

| Check Number | Check Date | Fund Name    | Account Name                   | Vendor Name                    | Void         | Amount   |
|--------------|------------|--------------|--------------------------------|--------------------------------|--------------|----------|
| 26367        | 10/08/2010 | General Fund | Rental Housing License Fee     | City of Kent                   |              | 825.00   |
|              |            |              |                                |                                | Check Total: | 825.00   |
| 26368        | 10/08/2010 | General Fund | Office/operating Supplies      | MAYA de LEON                   |              | 56.90    |
| 26368        | 10/08/2010 | General Fund | Office And Operating Supplies  | MAYA de LEON                   |              | 54.74    |
|              |            |              |                                |                                | Check Total: | 111.64   |
| 26369        | 10/08/2010 | General Fund | Cops Technology Grant Exps     | FERNANDO LLAMAS                |              | 294.25   |
|              |            |              |                                |                                | Check Total: | 294.25   |
| 26370        | 10/08/2010 | General Fund | Summer Youth                   | PARA LOS NINOS                 |              | 4,250.00 |
|              |            |              |                                |                                | Check Total: | 4,250.00 |
| 26371        | 10/18/2010 | General Fund | Operating Rentals And Leases   | AIRGAS-NORPAC, INC,            |              | 10.81    |
|              |            |              |                                |                                | Check Total: | 10.81    |
| 26372        | 10/18/2010 | General Fund | Registration - Trainng/workshp | APA Conference                 |              | 400.00   |
|              |            |              |                                |                                | Check Total: | 400.00   |
| 26373        | 10/18/2010 | General Fund | Parks Maintenance              | Aquatic Specialty Services Inc |              | 125.93   |
|              |            |              |                                |                                | Check Total: | 125.93   |
| 26374        | 10/18/2010 | General Fund | Telephone                      | A T & T                        |              | 34.96    |

| Check Number | Check Date | Fund Name          | Account Name                  | Vendor Name                | Void         | Amount    |
|--------------|------------|--------------------|-------------------------------|----------------------------|--------------|-----------|
|              |            |                    |                               |                            | Check Total: | 34.96     |
| 26375        | 10/18/2010 | General Fund       | Office And Operating Supplies | SAMIR BASMEH               |              | 154.11    |
|              |            |                    |                               |                            | Check Total: | 154.11    |
| 26376        | 10/18/2010 | General Fund       | Telephone                     | JACK BLOCK, JR.            |              | 55.48     |
|              |            |                    |                               |                            | Check Total: | 55.48     |
| 26377        | 10/18/2010 | General Fund       | Cops Technology Grant Exps    | Stephen Botkin             |              | 618.00    |
| 26377        | 10/18/2010 | General Fund       | Professional Services         | Stephen Botkin             |              | 576.80    |
|              |            |                    |                               |                            | Check Total: | 1,194.80  |
| 26378        | 10/18/2010 | General Fund       | Professional Services         | Stephanie Bricca           |              | 875.00    |
|              |            |                    |                               |                            | Check Total: | 875.00    |
| 26379        | 10/18/2010 | Transportation CIP | Construction                  | The Brickman Group, Ltd.   |              | 29,842.34 |
| 26379        | 10/18/2010 | Transportation CIP | Construction                  | The Brickman Group, Ltd.   |              | 360.00    |
|              |            |                    |                               |                            | Check Total: | 30,202.34 |
| 26380        | 10/18/2010 | General Fund       | Office/operating Supplies     | Philip Hwang Kwang Nam     |              | 525.60    |
| 26380        | 10/18/2010 | General Fund       | Printing/binding/copying      | Philip Hwang Kwang Nam     |              | 54.75     |
|              |            |                    |                               |                            | Check Total: | 580.35    |
| 26381        | 10/18/2010 | General Fund       | Comprehensive Plan Costs      | Coast & Harbor Engineering |              | 1,288.76  |
|              |            |                    |                               |                            | Check Total: | 1,288.76  |
| 26382        | 10/18/2010 | General Fund       | Cops Technology Grant Exps    | Civic Plus                 |              | 300.00    |
|              |            |                    |                               |                            | Check Total: | 300.00    |
| 26383        | 10/18/2010 | General Fund       | Cops Technology Grant Exps    | CLARY                      |              | 1,995.00  |
| 26383        | 10/18/2010 | General Fund       | Cops Technology Grant Exps    | CLARY                      |              | 150.00    |

| Check Number | Check Date | Fund Name    | Account Name                   | Vendor Name                    | Void | Amount                |
|--------------|------------|--------------|--------------------------------|--------------------------------|------|-----------------------|
|              |            |              |                                |                                |      | Check Total: 2,145.00 |
| 26384        | 10/18/2010 | General Fund | Office/operating Supplies      | Complete Office                |      | 382.95                |
| 26384        | 10/18/2010 | General Fund | Office/operating Supplies      | Complete Office                |      | 431.14                |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 335.20                |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 335.20                |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 431.14                |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 47.77                 |
| 26384        | 10/18/2010 | General Fund | Office/Operating Supplies      | Complete Office                |      | 47.77                 |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 47.77                 |
| 26384        | 10/18/2010 | General Fund | Office And Operating Supplies  | Complete Office                |      | 617.69                |
|              |            |              |                                |                                |      | Check Total: 2,676.63 |
| 26385        | 10/18/2010 | General Fund | Fuel/gas/gasoline Consumption  | CONOCOPHILIPS                  |      | 295.05                |
| 26385        | 10/18/2010 | General Fund | Fuel/gas/gasoline Consumption  | CONOCOPHILIPS                  |      | 2,704.74              |
| 26385        | 10/18/2010 | General Fund | Citizens Patrol/ Crime Prevent | CONOCOPHILIPS                  |      | 21.86                 |
| 26385        | 10/18/2010 | General Fund | Fuel/gas/gasoline Consumption  | CONOCOPHILIPS                  |      | 60.38                 |
| 26385        | 10/18/2010 | General Fund | Fuel/gas/gasoline Consumption  | CONOCOPHILIPS                  |      | 33.79                 |
| 26385        | 10/18/2010 | General Fund | Fuel/Gas Consumption           | CONOCOPHILIPS                  |      | 160.88                |
| 26385        | 10/18/2010 | General Fund | Gasoline/Senior Center         | CONOCOPHILIPS                  |      | 102.65                |
| 26385        | 10/18/2010 | General Fund | Fuel/Gas Consumption           | CONOCOPHILIPS                  |      | 73.23                 |
| 26385        | 10/18/2010 | General Fund | Miscellaneous                  | CONOCOPHILIPS                  |      | -3,326.47             |
|              |            |              |                                |                                |      | Check Total: 126.11   |
| 26386        | 10/18/2010 | Street Fund  | Neighborhood Traffic Control   | Coral Sales Company            |      | 1,253.56              |
|              |            |              |                                |                                |      | Check Total: 1,253.56 |
| 26387        | 10/18/2010 | General Fund | Nuisance Abatement Costs       | Clean Property Services & Exte |      | 1,045.73              |
|              |            |              |                                |                                |      | Check Total: 1,045.73 |
| 26388        | 10/18/2010 | General Fund | Instructors Prof Svcs          | Janet S. Crawley               |      | 308.00                |
|              |            |              |                                |                                |      | Check Total: 308.00   |
| 26389        | 10/18/2010 | General Fund | Office and Operating Supplies  | Janet Crawley                  |      | 4.58                  |
|              |            |              |                                |                                |      | Check Total: 4.58     |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                    | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|--------------------------------|--------------|----------|
| 26390        | 10/18/2010 | General Fund                  | Professional Services          | CTS Language Link              |              | 23.21    |
|              |            |                               |                                |                                | Check Total: | 23.21    |
| 26391        | 10/18/2010 | Street Fund                   | Utilities - Traffic Signals    | City of Seattle                |              | 574.79   |
| 26391        | 10/18/2010 | Street Fund                   | Utilities-street Lighting      | City of Seattle                |              | 3,908.74 |
| 26391        | 10/18/2010 | Surface Water Management Fund | Util - Pump 28: Hermes Deprssn | City of Seattle                |              | 114.88   |
| 26391        | 10/18/2010 | General Fund                  | Utilities                      | City of Seattle                |              | 9.05     |
| 26391        | 10/18/2010 | General Fund                  | Utilities                      | City of Seattle                |              | 26.31    |
|              |            |                               |                                |                                | Check Total: | 4,633.77 |
| 26392        | 10/18/2010 | General Fund                  | Utilities                      | City Of Seattle                |              | 55.76    |
| 26392        | 10/18/2010 | General Fund                  | Utilities                      | City Of Seattle                |              | 280.23   |
| 26392        | 10/18/2010 | General Fund                  | Utilities                      | City Of Seattle                |              | 602.38   |
|              |            |                               |                                |                                | Check Total: | 938.37   |
| 26393        | 10/18/2010 | General Fund                  | State Lobbying Services        | Michael D. Doubleday           |              | 2,635.00 |
|              |            |                               |                                |                                | Check Total: | 2,635.00 |
| 26394        | 10/18/2010 | General Fund                  | Professional Services          | Dorchester Consulting          |              | 37.50    |
|              |            |                               |                                |                                | Check Total: | 37.50    |
| 26395        | 10/18/2010 | Street Fund                   | Repairs And Maintenance        | Dunn Lumber Co.                |              | 227.09   |
|              |            |                               |                                |                                | Check Total: | 227.09   |
| 26396        | 10/18/2010 | General Fund                  | Admission and Entrance Fees    | Evergreen Community Aquatic Ce |              | 934.00   |
| 26396        | 10/18/2010 | General Fund                  | Admission and Entrance Fees    | Evergreen Community Aquatic Ce |              | 322.00   |
| 26396        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors         | Evergreen Community Aquatic Ce |              | 79.05    |
| 26396        | 10/18/2010 | General Fund                  | Instructors Prof Svcs          | Evergreen Community Aquatic Ce |              | 1,170.45 |
|              |            |                               |                                |                                | Check Total: | 2,505.50 |
| 26397        | 10/18/2010 | General Fund                  | Repairs And Maintenance        | Elidrew, LLC                   |              | 11.83    |
|              |            |                               |                                |                                | Check Total: | 11.83    |
| 26398        | 10/18/2010 | Transportation CIP            | right of way acquisition       | G. B. McCaughan & Associates   |              | 637.50   |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                   | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|-------------------------------|--------------|----------|
|              |            |                               |                                |                               | Check Total: | 637.50   |
| 26399        | 10/18/2010 | General Fund                  | Att Svcs - Litigation - 1st So | Global Construction Services, |              | 7,233.50 |
|              |            |                               |                                |                               | Check Total: | 7,233.50 |
| 26400        | 10/18/2010 | General Fund                  | Instructors Prof Svcs          | Carol Gouthro                 |              | 270.00   |
|              |            |                               |                                |                               | Check Total: | 270.00   |
| 26401        | 10/18/2010 | General Fund                  | Parks Building Security        | Guardian Security             |              | 65.00    |
|              |            |                               |                                |                               | Check Total: | 65.00    |
| 26402        | 10/18/2010 | General Fund                  | Office and Operating Supplies  | VICTORIA HAMILTON             |              | 12.01    |
|              |            |                               |                                |                               | Check Total: | 12.01    |
| 26403        | 10/18/2010 | General Fund                  | Instructors Prof Svcs          | Victoria E. Hamilton          |              | 198.00   |
| 26403        | 10/18/2010 | General Fund                  | Instructors Prof Svcs          | Victoria E. Hamilton          |              | 180.00   |
|              |            |                               |                                |                               | Check Total: | 378.00   |
| 26404        | 10/18/2010 | Street Fund                   | Office And Operating Supplies  | Hansen Supply Company         |              | 474.76   |
|              |            |                               |                                |                               | Check Total: | 474.76   |
| 26405        | 10/18/2010 | General Fund                  | Human Services-Arts & Culture  | Susanne Denise Henrikson      |              | 1,500.00 |
|              |            |                               |                                |                               | Check Total: | 1,500.00 |
| 26406        | 10/18/2010 | Surface Water Management Fund | Other Travel                   | HEUNGKOOK LIM                 |              | 78.50    |
|              |            |                               |                                |                               | Check Total: | 78.50    |
| 26407        | 10/18/2010 | General Fund                  | Operating Rentals and Leases   | Head-quarters                 |              | 81.50    |
|              |            |                               |                                |                               | Check Total: | 81.50    |
| 26408        | 10/18/2010 | General Fund                  | Operating Rentals And Leases   | IKON Office Solutions         |              | 455.54   |
| 26408        | 10/18/2010 | General Fund                  | Operating Rentals And Leases   | IKON Office Solutions         |              | 321.93   |

| Check Number | Check Date | Fund Name    | Account Name                  | Vendor Name                   | Void         | Amount    |
|--------------|------------|--------------|-------------------------------|-------------------------------|--------------|-----------|
|              |            |              |                               |                               | Check Total: | 777.47    |
| 26409        | 10/18/2010 | General Fund | Miscellaneous                 | Iron Mountain Rec. Management |              | 38.40     |
| 26409        | 10/18/2010 | General Fund | Miscellaneous                 | Iron Mountain Rec. Management |              | 206.42    |
|              |            |              |                               |                               | Check Total: | 244.82    |
| 26410        | 10/18/2010 | General Fund | Lodging                       | DAVID JOHANSON                |              | 157.42    |
| 26410        | 10/18/2010 | General Fund | Travel                        | DAVID JOHANSON                |              | 235.00    |
|              |            |              |                               |                               | Check Total: | 392.42    |
| 26411        | 10/18/2010 | General Fund | Telephone                     | LUCY KRAKOWIAK                |              | 54.99     |
|              |            |              |                               |                               | Check Total: | 54.99     |
| 26412        | 10/18/2010 | General Fund | Office and Operating Supplies | Gina Kallman                  |              | 52.53     |
|              |            |              |                               |                               | Check Total: | 52.53     |
| 26413        | 10/18/2010 | General Fund | Professional Services         | Dr. Leslie Kasper             |              | 8,812.65  |
|              |            |              |                               |                               | Check Total: | 8,812.65  |
| 26414        | 10/18/2010 | General Fund | Jail Contract                 | KING COUNTY FINANCE           |              | 34,339.34 |
|              |            |              |                               |                               | Check Total: | 34,339.34 |
| 26415        | 10/18/2010 | General Fund | Prosecution - City Atty       | Kenyon Disend, PLLC           |              | 13,039.43 |
| 26415        | 10/18/2010 | General Fund | Attorney Srvc - Litigation    | Kenyon Disend, PLLC           |              | 148.50    |
|              |            |              |                               |                               | Check Total: | 13,187.93 |
| 26416        | 10/18/2010 | General Fund | Instructors Prof Srvs         | Kidz Love Soccer, Inc.        |              | 3,855.60  |
|              |            |              |                               |                               | Check Total: | 3,855.60  |
| 26417        | 10/18/2010 | General Fund | Telephone                     | K. SCOTT KIMERER              |              | 75.37     |
|              |            |              |                               |                               | Check Total: | 75.37     |

| Check Number | Check Date | Fund Name                     | Account Name               | Vendor Name                    | Void         | Amount   |
|--------------|------------|-------------------------------|----------------------------|--------------------------------|--------------|----------|
| 26418        | 10/18/2010 | General Fund                  | Public Defender            | Kirshenbaum & Goss, Inc., P.S  |              | 5,000.00 |
|              |            |                               |                            |                                | Check Total: | 5,000.00 |
| 26419        | 10/18/2010 | General Fund                  | Instructors Prof Svcs      | Kim Klose                      |              | 118.40   |
|              |            |                               |                            |                                | Check Total: | 118.40   |
| 26420        | 10/18/2010 | General Fund                  | Other Travel               | Kimberly Krause                |              | 531.40   |
|              |            |                               |                            |                                | Check Total: | 531.40   |
| 26421        | 10/18/2010 | General Fund                  | Mileage                    | DOUG LAMOTHE                   |              | 124.50   |
|              |            |                               |                            |                                | Check Total: | 124.50   |
| 26422        | 10/18/2010 | General Fund                  | Instructors Prof Svcs      | Lauren Laughlin                |              | 189.00   |
|              |            |                               |                            |                                | Check Total: | 189.00   |
| 26423        | 10/18/2010 | Surface Water Management Fund | Professional Services      | Thomas D. Mortimer             |              | 1,155.00 |
|              |            |                               |                            |                                | Check Total: | 1,155.00 |
| 26424        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors     | Lori Leberer                   |              | 90.00    |
|              |            |                               |                            |                                | Check Total: | 90.00    |
| 26425        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors     | Alexander Lewis                |              | 893.75   |
|              |            |                               |                            |                                | Check Total: | 893.75   |
| 26426        | 10/18/2010 | General Fund                  | Cops Technology Grant Exps | Languages Translation Services |              | 90.00    |
|              |            |                               |                            |                                | Check Total: | 90.00    |
| 26427        | 10/18/2010 | General Fund                  | Instructors Prof Svcs      | Kelda J. Martensen             |              | 100.00   |
|              |            |                               |                            |                                | Check Total: | 100.00   |
| 26428        | 10/18/2010 | General Fund                  | Professional Services      | Clay Martin                    |              | 400.00   |

| Check Number | Check Date | Fund Name          | Account Name                  | Vendor Name                | Void         | Amount   |
|--------------|------------|--------------------|-------------------------------|----------------------------|--------------|----------|
|              |            |                    |                               |                            | Check Total: | 400.00   |
| 26429        | 10/18/2010 | General Fund       | Auto Allowance                | MIKE MARTIN                |              | 400.00   |
|              |            |                    |                               |                            | Check Total: | 400.00   |
| 26430        | 10/18/2010 | General Fund       | Prof. Svcs-instructors        | Susy McAleer               |              | 56.25    |
|              |            |                    |                               |                            | Check Total: | 56.25    |
| 26431        | 10/18/2010 | General Fund       | Instructors Prof Svcs         | Hunter McGee               |              | 157.50   |
|              |            |                    |                               |                            | Check Total: | 157.50   |
| 26432        | 10/18/2010 | General Fund       | Human Svc-family/youth        | Matt Griffin YMCA          |              | 3,000.00 |
|              |            |                    |                               |                            | Check Total: | 3,000.00 |
| 26433        | 10/18/2010 | General Fund       | Contributions - Wlnss Cluster | Marketing Innovations      |              | 1,500.00 |
| 26433        | 10/18/2010 | General Fund       | Contributions - Wlnss Cluster | Marketing Innovations      |              | 1,129.00 |
| 26433        | 10/18/2010 | General Fund       | Contributions - Wlnss Cluster | Marketing Innovations      |              | 915.00   |
| 26433        | 10/18/2010 | General Fund       | Contributions - Wlnss Cluster | Marketing Innovations      |              | 1,200.00 |
|              |            |                    |                               |                            | Check Total: | 4,744.00 |
| 26434        | 10/18/2010 | Street Fund        | Dt Business License Svcs      | Microflex, Inc.            |              | 2,930.60 |
| 26434        | 10/18/2010 | General Fund       | B&O Tax collect & audit       | Microflex, Inc.            |              | 2,042.22 |
| 26434        | 10/18/2010 | General Fund       | Sales Tax Auditing Costs      | Microflex, Inc.            |              | 224.48   |
|              |            |                    |                               |                            | Check Total: | 5,197.30 |
| 26435        | 10/18/2010 | General Fund       | Office/operating Supplies     | Mountain Mist              |              | 57.76    |
|              |            |                    |                               |                            | Check Total: | 57.76    |
| 26436        | 10/18/2010 | General Fund       | Instructors Prof Svcs         | Shariana Mundi             |              | 264.00   |
|              |            |                    |                               |                            | Check Total: | 264.00   |
| 26437        | 10/18/2010 | Transportation CIP | Construction                  | National Barricade Co. LLC |              | 208.05   |

| Check Number | Check Date | Fund Name                     | Account Name                  | Vendor Name                    | Void         | Amount    |
|--------------|------------|-------------------------------|-------------------------------|--------------------------------|--------------|-----------|
|              |            |                               |                               |                                | Check Total: | 208.05    |
| 26438        | 10/18/2010 | General Fund                  | Building Maintenance          | NBM Corporation                |              | 1,558.00  |
| 26438        | 10/18/2010 | General Fund                  | Building Maintenance          | NBM Corporation                |              | 492.25    |
|              |            |                               |                               |                                | Check Total: | 2,050.25  |
| 26439        | 10/18/2010 | General Fund                  | Operating Rentals And Leases  | National Construction Rentals, |              | 189.00    |
|              |            |                               |                               |                                | Check Total: | 189.00    |
| 26440        | 10/18/2010 | Surface Water Management Fund | Professional Services         | Northpoint Escrow & Title, LLC |              | 1,752.00  |
|              |            |                               |                               |                                | Check Total: | 1,752.00  |
| 26441        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors        | Pamela Odegard                 |              | 180.00    |
|              |            |                               |                               |                                | Check Total: | 180.00    |
| 26442        | 10/18/2010 | General Fund                  | Repair and Maintenance        | Bruce Mildenberger             |              | 525.60    |
|              |            |                               |                               |                                | Check Total: | 525.60    |
| 26443        | 10/18/2010 | Surface Water Mgmt CIP        | Predevelopment                | OTAK, Inc                      |              | 39,718.25 |
|              |            |                               |                               |                                | Check Total: | 39,718.25 |
| 26444        | 10/18/2010 | General Fund                  | Human Svc-family/youth        | Pregnancy Aid of So. King Coun |              | 375.00    |
|              |            |                               |                               |                                | Check Total: | 375.00    |
| 26445        | 10/18/2010 | General Fund                  | Instructors Prof Svcs         | Johawna Olena Perry            |              | 80.00     |
|              |            |                               |                               |                                | Check Total: | 80.00     |
| 26446        | 10/18/2010 | General Fund                  | Other Travel                  | Petty Cash Custodian           |              | 23.00     |
| 26446        | 10/18/2010 | General Fund                  | Office/operating Supplies     | Petty Cash Custodian           |              | 9.96      |
| 26446        | 10/18/2010 | General Fund                  | Fuel/gas/gasoline Consumption | Petty Cash Custodian           |              | 20.00     |
| 26446        | 10/18/2010 | General Fund                  | Fuel/gas/gasoline Consumption | Petty Cash Custodian           |              | 30.00     |
| 26446        | 10/18/2010 | General Fund                  | Meals                         | Petty Cash Custodian           |              | 33.68     |
| 26446        | 10/18/2010 | General Fund                  | Travel                        | Petty Cash Custodian           |              | 13.00     |
| 26446        | 10/18/2010 | Street Fund                   | Office And Operating Supplies | Petty Cash Custodian           |              | 25.17     |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                    | Void | Amount    |
|--------------|------------|-------------------------------|--------------------------------|--------------------------------|------|-----------|
| 26446        | 10/18/2010 | General Fund                  | Registration - Trainng/workshp | Petty Cash Custodian           |      | 37.00     |
| 26446        | 10/18/2010 | General Fund                  | Travel                         | Petty Cash Custodian           |      | 5.00      |
| 26446        | 10/18/2010 | General Fund                  | Office/operating Supplies      | Petty Cash Custodian           |      | 23.85     |
| 26446        | 10/18/2010 | General Fund                  | Office And Operating Supplies  | Petty Cash Custodian           |      | 15.98     |
| 26446        | 10/18/2010 | General Fund                  | Office/operating Supplies      | Petty Cash Custodian           |      | 26.98     |
| 26446        | 10/18/2010 | General Fund                  | Mileage                        | Petty Cash Custodian           |      | 14.00     |
| 26446        | 10/18/2010 | General Fund                  | Mileage                        | Petty Cash Custodian           |      | 10.05     |
| 26446        | 10/18/2010 | General Fund                  | Mileage                        | Petty Cash Custodian           |      | 13.40     |
| 26446        | 10/18/2010 | General Fund                  | Printing                       | Petty Cash Custodian           |      | 9.82      |
| 26446        | 10/18/2010 | General Fund                  | Office/operating Supplies      | Petty Cash Custodian           |      | 32.83     |
| 26446        | 10/18/2010 | General Fund                  | Miscellaneous                  | Petty Cash Custodian           |      | 4.37      |
| 26446        | 10/18/2010 | General Fund                  | Mileage                        | Petty Cash Custodian           |      | 2.95      |
| 26446        | 10/18/2010 | General Fund                  | Miscellaneous                  | Petty Cash Custodian           |      | 33.50     |
| 26446        | 10/18/2010 | General Fund                  | Miscellaneous                  | Petty Cash Custodian           |      | 7.94      |
| Check Total: |            |                               |                                |                                |      | 392.48    |
| 26447        | 10/18/2010 | General Fund                  | Human Svc-family/youth         | PARA LOS NINOS                 |      | 8,000.00  |
| Check Total: |            |                               |                                |                                |      | 8,000.00  |
| 26448        | 10/18/2010 | General Fund                  | Professional Services          | Becky Poole                    |      | 320.00    |
| Check Total: |            |                               |                                |                                |      | 320.00    |
| 26449        | 10/18/2010 | General Fund                  | Online Video Streaming         | Puget Sound Access             |      | 650.00    |
| 26449        | 10/18/2010 | General Fund                  | Channel 21 Video Production    | Puget Sound Access             |      | 850.00    |
| Check Total: |            |                               |                                |                                |      | 1,500.00  |
| 26450        | 10/18/2010 | Street Fund                   | Utilities-street Lighting      | Puget Sound Energy             |      | 1,603.60  |
| Check Total: |            |                               |                                |                                |      | 1,603.60  |
| 26451        | 10/18/2010 | Surface Water Management Fund | Surface Water Mgmt Inventory   | Pipeline Video & Cleaning Nort |      | 1,357.80  |
| Check Total: |            |                               |                                |                                |      | 1,357.80  |
| 26452        | 10/18/2010 | Street Fund                   | RedFlex Red Light Cameras      | Redflex Traffic Systems        |      | 19,400.00 |
| 26452        | 10/18/2010 | Street Fund                   | RedFlex Red Light Cameras      | Redflex Traffic Systems        |      | 19,400.00 |
| Check Total: |            |                               |                                |                                |      | 38,800.00 |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name               | Void         | Amount    |
|--------------|------------|-------------------------------|--------------------------------|---------------------------|--------------|-----------|
| 26453        | 10/18/2010 | General Fund                  | Electrical Permit              | Sonnenfeld Electric       |              | 112.00    |
|              |            |                               |                                |                           | Check Total: | 112.00    |
| 26454        | 10/18/2010 | General Fund                  | Att Svcs - Litigation - 1st So | Ryan, Swanson & Cleveland |              | 15,862.50 |
|              |            |                               |                                |                           | Check Total: | 15,862.50 |
| 26455        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors         | Sandra Schneider          |              | 180.00    |
|              |            |                               |                                |                           | Check Total: | 180.00    |
| 26456        | 10/18/2010 | General Fund                  | Prof. Svcs-instructors         | Alan Schmitz              |              | 600.00    |
|              |            |                               |                                |                           | Check Total: | 600.00    |
| 26457        | 10/18/2010 | General Fund                  | Advertising                    | Seattle Times             |              | 135.63    |
| 26457        | 10/18/2010 | General Fund                  | Advertising                    | Seattle Times             |              | 526.32    |
|              |            |                               |                                |                           | Check Total: | 661.95    |
| 26458        | 10/18/2010 | General Fund                  | Office Supplies                | Seatown Locksmith         |              | 109.50    |
| 26458        | 10/18/2010 | General Fund                  | Office Supplies                | Seatown Locksmith         |              | 137.70    |
|              |            |                               |                                |                           | Check Total: | 247.20    |
| 26459        | 10/18/2010 | Street Fund                   | Computer Consultant Pro Svc    | SEITEL Systems, LLC       |              | 151.85    |
| 26459        | 10/18/2010 | Surface Water Management Fund | Computer Consultant Pro Svc    | SEITEL Systems, LLC       |              | 151.85    |
| 26459        | 10/18/2010 | General Fund                  | Computer Consultant Prof Svcs  | SEITEL Systems, LLC       |              | 911.07    |
|              |            |                               |                                |                           | Check Total: | 1,214.77  |
| 26460        | 10/18/2010 | General Fund                  | Professional Services          | Nancy Shattuck            |              | 1,715.00  |
|              |            |                               |                                |                           | Check Total: | 1,715.00  |
| 26461        | 10/18/2010 | General Fund                  | Professional Services          | Sound Law Center          |              | 5,460.00  |
|              |            |                               |                                |                           | Check Total: | 5,460.00  |
| 26462        | 10/18/2010 | General Fund                  | Utilities - Fire Hydrants      | Seattle Public Utilities  |              | 7,355.41  |

| Check Number | Check Date | Fund Name    | Account Name                   | Vendor Name                    | Void         | Amount    |
|--------------|------------|--------------|--------------------------------|--------------------------------|--------------|-----------|
|              |            |              |                                |                                | Check Total: | 7,355.41  |
| 26463        | 10/18/2010 | General Fund | Utilities                      | Southwest Suburban Sewer Dist. |              | 51.00     |
|              |            |              |                                |                                | Check Total: | 51.00     |
| 26464        | 10/18/2010 | General Fund | Senior Trips                   | The Little Farm at Windwater   |              | 36.00     |
|              |            |              |                                |                                | Check Total: | 36.00     |
| 26465        | 10/18/2010 | General Fund | Parks Maintenance              | Trugreen-landcare/NW Region    |              | 37,469.12 |
|              |            |              |                                |                                | Check Total: | 37,469.12 |
| 26466        | 10/18/2010 | Street Fund  | Traffic Signal/control.mainten | TSM Company                    |              | 5,646.17  |
|              |            |              |                                |                                | Check Total: | 5,646.17  |
| 26467        | 10/18/2010 | General Fund | Misc. EOC                      | The Tint Xxperts               |              | 435.82    |
|              |            |              |                                |                                | Check Total: | 435.82    |
| 26468        | 10/18/2010 | General Fund | Instructors Prof Svcs          | Ken Turner                     |              | 702.00    |
|              |            |              |                                |                                | Check Total: | 702.00    |
| 26469        | 10/18/2010 | General Fund | Instructors Prof Svcs          | Seattle Metro Softball         |              | 744.00    |
|              |            |              |                                |                                | Check Total: | 744.00    |
| 26470        | 10/18/2010 | General Fund | Operating Rentals and Leases   | United Site Services           |              | 165.00    |
|              |            |              |                                |                                | Check Total: | 165.00    |
| 26471        | 10/18/2010 | General Fund | Operating Rentals & Leases     | Valley View Sewer District     |              | 1,000.00  |
|              |            |              |                                |                                | Check Total: | 1,000.00  |
| 26472        | 10/18/2010 | General Fund | Professional Services          | Waldron Resources              |              | 349.74    |

| Check Number | Check Date | Fund Name                     | Account Name                  | Vendor Name                 | Void         | Amount   |
|--------------|------------|-------------------------------|-------------------------------|-----------------------------|--------------|----------|
|              |            |                               |                               |                             | Check Total: | 349.74   |
| 26473        | 10/18/2010 | General Fund                  | Jail Contract                 | WASPC-Regional Cities EHM   |              | 876.00   |
|              |            |                               |                               |                             | Check Total: | 876.00   |
| 26474        | 10/18/2010 | General Fund                  | Utilities                     | Water District No. 20       |              | 75.60    |
| 26474        | 10/18/2010 | General Fund                  | Utilities                     | Water District No. 20       |              | 4,611.45 |
| 26474        | 10/18/2010 | General Fund                  | Utilities                     | Water District No. 20       |              | 297.85   |
|              |            |                               |                               |                             | Check Total: | 4,984.90 |
| 26475        | 10/18/2010 | General Fund                  | Jury & Witness Fees           | Laurel Sheridan             |              | 20.00    |
|              |            |                               |                               |                             | Check Total: | 20.00    |
| 26476        | 10/18/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.        |              | 364.00   |
| 26476        | 10/18/2010 | General Fund                  | Office and Operating Supplies | Walter E. Nelson Co.        |              | 54.03    |
| 26476        | 10/18/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.        |              | 33.22    |
| 26476        | 10/18/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.        |              | -42.79   |
| 26476        | 10/18/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.        |              | -85.59   |
|              |            |                               |                               |                             | Check Total: | 322.87   |
| 26477        | 10/18/2010 | Transportation CIP            | design engineering            | Washington State Department |              | 12.56    |
|              |            |                               |                               |                             | Check Total: | 12.56    |
| 26478        | 10/18/2010 | General Fund                  | Professional Services         | Washington State Patrol     |              | 230.00   |
|              |            |                               |                               |                             | Check Total: | 230.00   |
| 26479        | 10/18/2010 | General Fund                  | Jail Contract                 | Yakima County Department    |              | 4,769.97 |
| 26479        | 10/18/2010 | General Fund                  | Jail Contract                 | Yakima County Department    |              | 927.69   |
|              |            |                               |                               |                             | Check Total: | 5,697.66 |
| 26480        | 10/27/2010 | General Fund                  | Miscellaneous                 | State of Washington         |              | 2,351.24 |
| 26480        | 10/27/2010 | General Fund                  | Miscellaneous Contingencies   | State of Washington         |              | 398.60   |
| 26480        | 10/27/2010 | General Fund                  | Miscellaneous                 | State of Washington         |              | 26.59    |
| 26480        | 10/27/2010 | General Fund                  | Miscellaneous                 | State of Washington         |              | 51.63    |
| 26480        | 10/27/2010 | Surface Water Management Fund | Miscellaneous                 | State of Washington         |              | 182.54   |

| Check Number | Check Date | Fund Name                     | Account Name                  | Vendor Name                 | Void         | Amount   |
|--------------|------------|-------------------------------|-------------------------------|-----------------------------|--------------|----------|
| 26480        | 10/27/2010 | General Fund                  | Professional Services         | State of Washington         |              | 6.70     |
|              |            |                               |                               |                             | Check Total: | 3,017.30 |
| 26481        | 11/01/2010 | General Fund                  | Rental & Lease                | First Student               |              | 1,254.00 |
|              |            |                               |                               |                             | Check Total: | 1,254.00 |
| 26482        | 11/01/2010 | General Fund                  | Professional Services         | ABC Legal Messengers, Inc.  |              | 71.00    |
|              |            |                               |                               |                             | Check Total: | 71.00    |
| 26483        | 11/01/2010 | General Fund                  | Professional Services         | Affordable Backflow Testing |              | 50.00    |
|              |            |                               |                               |                             | Check Total: | 50.00    |
| 26484        | 11/01/2010 | Street Fund                   | Repairs And Maintenance       | ACE Hardware                |              | 19.68    |
| 26484        | 11/01/2010 | Street Fund                   | Office And Operating Supplies | ACE Hardware                |              | 26.24    |
| 26484        | 11/01/2010 | Street Fund                   | Traffic & Speed Limit Signs   | ACE Hardware                |              | 59.12    |
| 26484        | 11/01/2010 | Street Fund                   | Office And Operating Supplies | ACE Hardware                |              | 10.93    |
|              |            |                               |                               |                             | Check Total: | 115.97   |
| 26485        | 11/01/2010 | General Fund                  | Repairs And Maintenance       | ADT Security Services       |              | 88.88    |
| 26485        | 11/01/2010 | General Fund                  | Repairs And Maintenance       | ADT Security Services       |              | 184.97   |
|              |            |                               |                               |                             | Check Total: | 273.85   |
| 26486        | 11/01/2010 | General Fund                  | Office and Operating Supplies | Al Book's Custom Weldin     |              | 470.85   |
|              |            |                               |                               |                             | Check Total: | 470.85   |
| 26487        | 11/01/2010 | Street Fund                   | Machinery And Equipment       | Alpine Fence Company        |              | 219.00   |
|              |            |                               |                               |                             | Check Total: | 219.00   |
| 26488        | 11/01/2010 | Surface Water Management Fund | Repairs And Maintenance       | Alpine Products, Inc.       |              | 43.16    |
| 26488        | 11/01/2010 | Street Fund                   | Repairs And Maintenance       | Alpine Products, Inc.       |              | 845.12   |
|              |            |                               |                               |                             | Check Total: | 888.28   |
| 26489        | 11/01/2010 | General Fund                  | Telephone                     | AT&T Mobility               |              | 18.59    |

| Check Number | Check Date | Fund Name              | Account Name                   | Vendor Name                | Void         | Amount    |
|--------------|------------|------------------------|--------------------------------|----------------------------|--------------|-----------|
|              |            |                        |                                |                            | Check Total: | 18.59     |
| 26490        | 11/01/2010 | General Fund           | Fuel/gas/gasoline Consumption  | Rick Atkinson              |              | 50.49     |
|              |            |                        |                                |                            | Check Total: | 50.49     |
| 26491        | 11/01/2010 | General Fund           | Repairs And Maintenance        | Allied Waste Services #183 |              | 1,496.34  |
|              |            |                        |                                |                            | Check Total: | 1,496.34  |
| 26492        | 11/01/2010 | General Fund           | Federal Lobbying Services      | Ball Janik LLP             |              | 3,900.00  |
|              |            |                        |                                |                            | Check Total: | 3,900.00  |
| 26493        | 11/01/2010 | General Fund           | Cops Technology Grant Exps     | Kenneth Barger             |              | 84.16     |
|              |            |                        |                                |                            | Check Total: | 84.16     |
| 26494        | 11/01/2010 | General Fund           | Mis Plan Implementation        | Paul Trevor Graham Barton  |              | 1,100.00  |
|              |            |                        |                                |                            | Check Total: | 1,100.00  |
| 26495        | 11/01/2010 | Street Fund            | Street Maintenance-non-county  | The Brickman Group, Ltd.   |              | 13,162.50 |
| 26495        | 11/01/2010 | Transportation CIP     | Project Development            | The Brickman Group, Ltd.   |              | 360.00    |
|              |            |                        |                                |                            | Check Total: | 13,522.50 |
| 26496        | 11/01/2010 | General Fund           | Printing/binding/copying       | Philip Hwang Kwang Nam     |              | 54.75     |
| 26496        | 11/01/2010 | General Fund           | Printing/binding/copying       | Philip Hwang Kwang Nam     |              | 168.63    |
|              |            |                        |                                |                            | Check Total: | 223.38    |
| 26497        | 11/01/2010 | Street Fund            | Repairs And Maintenance        | Burien Bark L.L.C.         |              | 1,486.81  |
|              |            |                        |                                |                            | Check Total: | 1,486.81  |
| 26498        | 11/01/2010 | General Fund           | Machinery/eqpt - Noncapitalize | CDW-G                      |              | 1,680.84  |
| 26498        | 11/01/2010 | General Fund           | Office And Operating Supplies  | CDW-G                      |              | 142.59    |
| 26498        | 11/01/2010 | Equipment Reserve Fund | Machinery/eqpt - Noncapitalize | CDW-G                      |              | 250.99    |
| 26498        | 11/01/2010 | Equipment Reserve Fund | Machinery/eqpt - Noncapitalize | CDW-G                      |              | 278.72    |
| 26498        | 11/01/2010 | General Fund           | Small Tools & Minor Equipments | CDW-G                      |              | 665.74    |
| 26498        | 11/01/2010 | General Fund           | Small Tools & Minor Equipments | CDW-G                      |              | 87.18     |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name           | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|-----------------------|--------------|----------|
|              |            |                               |                                |                       | Check Total: | 3,106.06 |
| 26499        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Clay Art Center, Inc. |              | 808.68   |
| 26499        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Clay Art Center, Inc. |              | 301.95   |
| 26499        | 11/01/2010 | General Fund                  | Repairs and Maintenance        | Clay Art Center, Inc. |              | 110.60   |
|              |            |                               |                                |                       | Check Total: | 1,221.23 |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 9.84     |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 19.96    |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 125.92   |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 162.04   |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 199.60   |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 476.10   |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 197.09   |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 50.00    |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 50.00    |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 224.83   |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 9.57     |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 144.52   |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 32.73    |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | -79.00   |
| 26500        | 11/01/2010 | General Fund                  | Other Travel                   | Cardmember Service    |              | 21.00    |
| 26500        | 11/01/2010 | Street Fund                   | Other Travel                   | Cardmember Service    |              | 12.00    |
| 26500        | 11/01/2010 | Surface Water Management Fund | Office And Operating Supplies  | Cardmember Service    |              | 90.55    |
| 26500        | 11/01/2010 | Surface Water Management Fund | Registration - Trainng/workshp | Cardmember Service    |              | 75.00    |
| 26500        | 11/01/2010 | Street Fund                   | Registration - Trainng/workshp | Cardmember Service    |              | 75.00    |
| 26500        | 11/01/2010 | Surface Water Management Fund | Endangered Species Act Study   | Cardmember Service    |              | 447.70   |
| 26500        | 11/01/2010 | General Fund                  | Miscellaneous Contingencies    | Cardmember Service    |              | 706.28   |
| 26500        | 11/01/2010 | General Fund                  | Miscellaneous                  | Cardmember Service    |              | 59.95    |
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service    |              | 60.00    |
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service    |              | 100.00   |
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service    |              | 188.00   |
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service    |              | 45.00    |
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service    |              | -30.00   |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 78.85    |
| 26500        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Cardmember Service    |              | 906.25   |
| 26500        | 11/01/2010 | General Fund                  | Office Supplies                | Cardmember Service    |              | 20.12    |
| 26500        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Cardmember Service    |              | 127.60   |
| 26500        | 11/01/2010 | General Fund                  | Fuel/gas/gasoline Consumption  | Cardmember Service    |              | 53.80    |
| 26500        | 11/01/2010 | General Fund                  | Operating Rentals And Leases   | Cardmember Service    |              | 96.62    |
| 26500        | 11/01/2010 | General Fund                  | Burien Marketing Strategy      | Cardmember Service    |              | 235.65   |
| 26500        | 11/01/2010 | General Fund                  | Meals                          | Cardmember Service    |              | 65.00    |
| 26500        | 11/01/2010 | General Fund                  | Meals                          | Cardmember Service    |              | 29.00    |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                   | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|-------------------------------|--------------|----------|
| 26500        | 11/01/2010 | General Fund                  | Registration - Trainng/workshp | Cardmember Service            |              | 224.25   |
|              |            |                               |                                |                               | Check Total: | 5,310.82 |
| 26501        | 11/01/2010 | General Fund                  | Channel 21 Video Production    | COMCAST                       |              | 57.59    |
| 26501        | 11/01/2010 | General Fund                  | Telephone                      | COMCAST                       |              | 64.90    |
| 26501        | 11/01/2010 | General Fund                  | Telephone                      | COMCAST                       |              | 64.90    |
|              |            |                               |                                |                               | Check Total: | 187.39   |
| 26502        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Consolidated Electrical       |              | 365.95   |
|              |            |                               |                                |                               | Check Total: | 365.95   |
| 26503        | 11/01/2010 | General Fund                  | Human Svc-family/youth         | Consejo Counseling & Referral |              | 2,000.00 |
|              |            |                               |                                |                               | Check Total: | 2,000.00 |
| 26504        | 11/01/2010 | General Fund                  | Office And Operating Supplies  | Crystal and Sierra Springs    |              | 104.74   |
|              |            |                               |                                |                               | Check Total: | 104.74   |
| 26505        | 11/01/2010 | General Fund                  | Utilities                      | City of Seattle               |              | 130.50   |
| 26505        | 11/01/2010 | General Fund                  | Utilities                      | City of Seattle               |              | 25.29    |
| 26505        | 11/01/2010 | Surface Water Management Fund | Util - Pump 21: Chelsea Park   | City of Seattle               |              | 17.14    |
| 26505        | 11/01/2010 | Surface Water Management Fund | Chelsea Pond                   | City of Seattle               |              | 16.56    |
| 26505        | 11/01/2010 | Street Fund                   | Utilities - Traffic Signals    | City of Seattle               |              | 1,184.74 |
| 26505        | 11/01/2010 | General Fund                  | Utilities                      | City of Seattle               |              | 146.77   |
| 26505        | 11/01/2010 | Street Fund                   | Utilities-street Lighting      | City of Seattle               |              | 33.74    |
|              |            |                               |                                |                               | Check Total: | 1,554.74 |
| 26506        | 11/01/2010 | Street Fund                   | Operating Rentals And Leases   | City of SeaTac                |              | 575.00   |
|              |            |                               |                                |                               | Check Total: | 575.00   |
| 26507        | 11/01/2010 | Street Fund                   | Discover Burien                | Discover Burien               |              | 4,850.00 |
| 26507        | 11/01/2010 | Street Fund                   | Special Event Clean up         | Discover Burien               |              | 3,331.00 |
|              |            |                               |                                |                               | Check Total: | 8,181.00 |
| 26508        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Discount School Supply        |              | 2,166.11 |
| 26508        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Discount School Supply        |              | 200.00   |

| Check Number | Check Date | Fund Name    | Account Name                   | Vendor Name             | Void         | Amount   |
|--------------|------------|--------------|--------------------------------|-------------------------|--------------|----------|
| 26508        | 11/01/2010 | General Fund | Office and Operating Supplies  | Discount School Supply  |              | 317.43   |
|              |            |              |                                |                         | Check Total: | 2,683.54 |
| 26509        | 11/01/2010 | Street Fund  | Repairs And Maintenance        | Dunn Lumber Co.         |              | 15.42    |
| 26509        | 11/01/2010 | Street Fund  | Repairs And Maintenance        | Dunn Lumber Co.         |              | 3.13     |
| 26509        | 11/01/2010 | General Fund | Small Tools & Minor Equipments | Dunn Lumber Co.         |              | 447.01   |
| 26509        | 11/01/2010 | General Fund | Office and Operating Supplies  | Dunn Lumber Co.         |              | 34.79    |
| 26509        | 11/01/2010 | General Fund | Small Tools & Minor Equipments | Dunn Lumber Co.         |              | 9.73     |
| 26509        | 11/01/2010 | General Fund | Small Tools & Minor Equipments | Dunn Lumber Co.         |              | 88.47    |
|              |            |              |                                |                         | Check Total: | 598.55   |
| 26510        | 11/01/2010 | General Fund | Repairs And Maintenance        | Evergreen Hydroseeding  |              | 626.75   |
|              |            |              |                                |                         | Check Total: | 626.75   |
| 26511        | 11/01/2010 | General Fund | Operating Rentals And Leases   | Emerald City Water, LLC |              | 147.83   |
|              |            |              |                                |                         | Check Total: | 147.83   |
| 26512        | 11/01/2010 | Street Fund  | Professional Services          | Fehr and Peers          |              | 767.50   |
|              |            |              |                                |                         | Check Total: | 767.50   |
| 26513        | 11/01/2010 | General Fund | Prof. Svcs-instructors         | Patricia Flores         |              | 30.00    |
|              |            |              |                                |                         | Check Total: | 30.00    |
| 26514        | 11/01/2010 | General Fund | Rental & Lease                 | FunRent                 |              | 398.46   |
|              |            |              |                                |                         | Check Total: | 398.46   |
| 26515        | 11/01/2010 | Street Fund  | Repairs And Maintenance        | FURNEY'S NURSERY, INC.  |              | 101.83   |
|              |            |              |                                |                         | Check Total: | 101.83   |
| 26516        | 11/01/2010 | General Fund | Professional Services          | Goodbye Graffiti        |              | 1,761.86 |
|              |            |              |                                |                         | Check Total: | 1,761.86 |
| 26517        | 11/01/2010 | Street Fund  | Operating Rentals And Leases   | Greenbaum Burien        |              | 1,030.00 |

| Check Number | Check Date | Fund Name    | Account Name            | Vendor Name                    | Void         | Amount   |
|--------------|------------|--------------|-------------------------|--------------------------------|--------------|----------|
|              |            |              |                         |                                | Check Total: | 1,030.00 |
| 26518        | 11/01/2010 | General Fund | Parks Maintenance       | Ground Vision Excavating, Inc. |              | 6,241.50 |
|              |            |              |                         |                                | Check Total: | 6,241.50 |
| 26519        | 11/01/2010 | General Fund | Human Svc-family/youth  | Highline Area Food Bank        |              | 2,500.00 |
|              |            |              |                         |                                | Check Total: | 2,500.00 |
| 26520        | 11/01/2010 | General Fund | Human Svc-family/youth  | Hospitality House              |              | 2,500.00 |
|              |            |              |                         |                                | Check Total: | 2,500.00 |
| 26521        | 11/01/2010 | General Fund | Human Svc-family/youth  | Highline Medical Group         |              | 2,250.00 |
|              |            |              |                         |                                | Check Total: | 2,250.00 |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 151.87   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 226.67   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 92.75    |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 257.87   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 300.85   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 515.75   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 226.67   |
| 26522        | 11/01/2010 | Street Fund  | Repairs And Maintenance | ICON Materials                 |              | 122.26   |
|              |            |              |                         |                                | Check Total: | 1,894.69 |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 107.59   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 161.41   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 134.51   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 53.80    |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 269.01   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 134.51   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 161.41   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 322.81   |
| 26523        | 11/01/2010 | General Fund | Telephone               | Integra Telecom                |              | 555.07   |
|              |            |              |                         |                                | Check Total: | 1,900.12 |
| 26524        | 11/01/2010 | General Fund | Repair/maint-vehicle    | Interstate Tire & Automotive   |              | 22.72    |

| Check Number | Check Date | Fund Name                     | Account Name                  | Vendor Name                   | Void         | Amount     |
|--------------|------------|-------------------------------|-------------------------------|-------------------------------|--------------|------------|
|              |            |                               |                               |                               | Check Total: | 22.72      |
| 26525        | 11/01/2010 | Transportation CIP            | right of way acquisition      | JCE Properties LLC            |              | 2,250.00   |
|              |            |                               |                               |                               | Check Total: | 2,250.00   |
| 26526        | 11/01/2010 | Street Fund                   | Street Maint. Contract-kc     | King County Fleet Adm.        |              | 1,514.40   |
|              |            |                               |                               |                               | Check Total: | 1,514.40   |
| 26527        | 11/01/2010 | Transportation CIP            | right of way acquisition      | King County Recorder          |              | 130.00     |
|              |            |                               |                               |                               | Check Total: | 130.00     |
| 26528        | 11/01/2010 | General Fund                  | Police Contract - King Co     | King County Sheriff's Office  |              | 775,612.00 |
| 26528        | 11/01/2010 | General Fund                  | Drug seizure proceeds KCSO    | King County Sheriff's Office  |              | 3,440.27   |
|              |            |                               |                               |                               | Check Total: | 779,052.27 |
| 26529        | 11/01/2010 | General Fund                  | Plan Review Fee Fire Dist 2   | King County Fire District #2  |              | 3,324.42   |
|              |            |                               |                               |                               | Check Total: | 3,324.42   |
| 26530        | 11/01/2010 | General Fund                  | Drug seizure proceeds KCSO    | King County Sheriff, Pcnt. #4 |              | 720.00     |
|              |            |                               |                               |                               | Check Total: | 720.00     |
| 26531        | 11/01/2010 | Surface Water Management Fund | Regional Watershed (wria9)    | King County Office of Finance |              | 4,282.00   |
|              |            |                               |                               |                               | Check Total: | 4,282.00   |
| 26532        | 11/01/2010 | General Fund                  | Prof. Svcs-instructors        | Kim Klose                     |              | 84.00      |
|              |            |                               |                               |                               | Check Total: | 84.00      |
| 26533        | 11/01/2010 | Transportation CIP            | Project Development           | Kuker-Ranken Inc.             |              | 99.14      |
|              |            |                               |                               |                               | Check Total: | 99.14      |
| 26534        | 11/01/2010 | General Fund                  | Office And Operating Supplies | MICHAEL LAFRENIERE            |              | 167.66     |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                    | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|--------------------------------|--------------|----------|
|              |            |                               |                                |                                | Check Total: | 167.66   |
| 26535        | 11/01/2010 | General Fund                  | Repairs And Maintenance        | Les Schwab                     |              | 906.38   |
|              |            |                               |                                |                                | Check Total: | 906.38   |
| 26536        | 11/01/2010 | Street Fund                   | Office And Operating Supplies  | McLendon Hardware, Inc.        |              | 38.30    |
| 26536        | 11/01/2010 | Street Fund                   | Office And Operating Supplies  | McLendon Hardware, Inc.        |              | 76.57    |
| 26536        | 11/01/2010 | Street Fund                   | Small Tools & Minor Equipments | McLendon Hardware, Inc.        |              | 57.42    |
| 26536        | 11/01/2010 | Street Fund                   | Small Tools & Minor Equipments | McLendon Hardware, Inc.        |              | 2.98     |
| 26536        | 11/01/2010 | Street Fund                   | Small Tools & Minor Equipments | McLendon Hardware, Inc.        |              | 96.79    |
| 26536        | 11/01/2010 | Street Fund                   | Small Tools & Minor Equipments | McLendon Hardware, Inc.        |              | 259.25   |
| 26536        | 11/01/2010 | Street Fund                   | Repairs And Maintenance        | McLendon Hardware, Inc.        |              | 166.35   |
|              |            |                               |                                |                                | Check Total: | 697.66   |
| 26537        | 11/01/2010 | General Fund                  | Sales Tax Auditing Costs       | Microflex, Inc.                |              | 776.40   |
|              |            |                               |                                |                                | Check Total: | 776.40   |
| 26538        | 11/01/2010 | Street Fund                   | Repairs And Maintenance        | Miller Paint Co.               |              | 31.32    |
| 26538        | 11/01/2010 | General Fund                  | Small Tools & Minor Equipments | Miller Paint Co.               |              | 16.64    |
| 26538        | 11/01/2010 | General Fund                  | Small Tools & Minor Equipments | Miller Paint Co.               |              | 327.97   |
| 26538        | 11/01/2010 | General Fund                  | Office Supplies                | Miller Paint Co.               |              | 206.68   |
| 26538        | 11/01/2010 | General Fund                  | Office Supplies                | Miller Paint Co.               |              | 36.46    |
| 26538        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Miller Paint Co.               |              | 77.46    |
| 26538        | 11/01/2010 | Street Fund                   | Graffiti Kits-bus Lic Rev      | Miller Paint Co.               |              | 39.09    |
| 26538        | 11/01/2010 | Street Fund                   | Graffiti Kits-bus Lic Rev      | Miller Paint Co.               |              | 38.00    |
| 26538        | 11/01/2010 | Street Fund                   | Graffiti Kits-bus Lic Rev      | Miller Paint Co.               |              | 36.90    |
|              |            |                               |                                |                                | Check Total: | 810.52   |
| 26539        | 11/01/2010 | General Fund                  | Prof. Svcs-instructors         | Scott A. Miller                |              | 2,324.40 |
|              |            |                               |                                |                                | Check Total: | 2,324.40 |
| 26540        | 11/01/2010 | Surface Water Management Fund | Machinery And Equipment        | Nelson Truck Equipment Co. Inc |              | 374.49   |
|              |            |                               |                                |                                | Check Total: | 374.49   |
| 26541        | 11/01/2010 | General Fund                  | Human Svc-family/youth         | New Futures                    |              | 5,750.00 |

| Check Number | Check Date | Fund Name          | Account Name                   | Vendor Name                    | Void         | Amount    |
|--------------|------------|--------------------|--------------------------------|--------------------------------|--------------|-----------|
|              |            |                    |                                |                                | Check Total: | 5,750.00  |
| 26542        | 11/01/2010 | General Fund       | City Hall Custodial            | National Maintenance           |              | 1,032.29  |
| 26542        | 11/01/2010 | General Fund       | Professional Services          | National Maintenance           |              | 150.00    |
|              |            |                    |                                |                                | Check Total: | 1,182.29  |
| 26543        | 11/01/2010 | Street Fund        | Machinery And Equipment        | Norstar Industries, Inc.       |              | 6,764.65  |
|              |            |                    |                                |                                | Check Total: | 6,764.65  |
| 26544        | 11/01/2010 | General Fund       | Strawberry Festival            | Pacific Stage, Inc.            |              | 1,700.00  |
| 26544        | 11/01/2010 | General Fund       | Professional Services          | Pacific Stage, Inc.            |              | 450.00    |
| 26544        | 11/01/2010 | General Fund       | Professional Services          | Pacific Stage, Inc.            |              | 740.00    |
|              |            |                    |                                |                                | Check Total: | 2,890.00  |
| 26545        | 11/01/2010 | General Fund       | Repairs And Maintenance        | Pacific Torque                 |              | 852.81    |
|              |            |                    |                                |                                | Check Total: | 852.81    |
| 26546        | 11/01/2010 | General Fund       | Professional Services          | The Pacific Institute          |              | 825.48    |
|              |            |                    |                                |                                | Check Total: | 825.48    |
| 26547        | 11/01/2010 | General Fund       | Repairs And Maintenance        | Park Place Professional Buildi |              | 490.00    |
|              |            |                    |                                |                                | Check Total: | 490.00    |
| 26548        | 11/01/2010 | General Fund       | Instructors Prof Svcs          | Johawna Olena Perry            |              | 20.00     |
|              |            |                    |                                |                                | Check Total: | 20.00     |
| 26549        | 11/01/2010 | Transportation CIP | design engineering             | Perteet Inc.                   |              | 39,450.25 |
|              |            |                    |                                |                                | Check Total: | 39,450.25 |
| 26550        | 11/01/2010 | Street Fund        | Small Tools & Minor Equipments | Pacific Industrial Supply      |              | 895.87    |
| 26550        | 11/01/2010 | Street Fund        | Small Tools & Minor Equipments | Pacific Industrial Supply      |              | 27.38     |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                   | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|-------------------------------|--------------|----------|
|              |            |                               |                                |                               | Check Total: | 923.25   |
| 26551        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Pacific Lamp & Supply Company |              | 88.96    |
|              |            |                               |                                |                               | Check Total: | 88.96    |
| 26552        | 11/01/2010 | General Fund                  | Professional Services          | PLATT                         |              | 437.12   |
| 26552        | 11/01/2010 | General Fund                  | Professional Services          | PLATT                         |              | 97.04    |
|              |            |                               |                                |                               | Check Total: | 534.16   |
| 26553        | 11/01/2010 | General Fund                  | City Hall Bldg Maintenance     | PRG Investment Company, LLC   |              | 2,000.00 |
|              |            |                               |                                |                               | Check Total: | 2,000.00 |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 79.12    |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 43.22    |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 46.81    |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 43.22    |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 42.09    |
| 26554        | 11/01/2010 | General Fund                  | Telephone                      | QWEST                         |              | 90.15    |
|              |            |                               |                                |                               | Check Total: | 344.61   |
| 26555        | 11/01/2010 | Surface Water Management Fund | Repair & Maint-pump Stations   | R & R Rentals                 |              | 722.70   |
|              |            |                               |                                |                               | Check Total: | 722.70   |
| 26556        | 11/01/2010 | Transportation CIP            | right of way acquisition       | John C. Radovich LLC          |              | 3,202.00 |
|              |            |                               |                                |                               | Check Total: | 3,202.00 |
| 26557        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Sallie Fagerlie               |              | 19.00    |
|              |            |                               |                                |                               | Check Total: | 19.00    |
| 26558        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Highline Pony Baseball        |              | 200.00   |
|              |            |                               |                                |                               | Check Total: | 200.00   |
| 26559        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Tuyet Doan                    |              | 500.00   |

| Check Number | Check Date | Fund Name                     | Account Name                   | Vendor Name                    | Void         | Amount   |
|--------------|------------|-------------------------------|--------------------------------|--------------------------------|--------------|----------|
|              |            |                               |                                |                                | Check Total: | 500.00   |
| 26560        | 11/01/2010 | General Fund                  | Electrical Permit              | Meridian Center Electric       |              | 80.00    |
|              |            |                               |                                |                                | Check Total: | 80.00    |
| 26561        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Kim Fabrizio                   |              | 50.00    |
|              |            |                               |                                |                                | Check Total: | 50.00    |
| 26562        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Sukhjinder Singh               |              | 555.00   |
|              |            |                               |                                |                                | Check Total: | 555.00   |
| 26563        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Emerald City Softball Associat |              | 1,952.50 |
|              |            |                               |                                |                                | Check Total: | 1,952.50 |
| 26564        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Highline LAX                   |              | 136.50   |
|              |            |                               |                                |                                | Check Total: | 136.50   |
| 26565        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Pony Baseball                  |              | 37.50    |
|              |            |                               |                                |                                | Check Total: | 37.50    |
| 26566        | 11/01/2010 | General Fund                  | Refund Clearing Account -Parks | Seattle Spice Softball Club    |              | 42.00    |
|              |            |                               |                                |                                | Check Total: | 42.00    |
| 26567        | 11/01/2010 | Surface Water Management Fund | Repairs And Maintenance        | Renton Concrete Recyclers      |              | 142.00   |
| 26567        | 11/01/2010 | Surface Water Management Fund | Repairs And Maintenance        | Renton Concrete Recyclers      |              | 247.85   |
|              |            |                               |                                |                                | Check Total: | 389.85   |
| 26568        | 11/01/2010 | General Fund                  | Advertising/legal Publications | Robinson Newspapers            |              | 49.00    |
|              |            |                               |                                |                                | Check Total: | 49.00    |
| 26569        | 11/01/2010 | General Fund                  | Office Supplies                | Seatown Locksmith              |              | 205.86   |
| 26569        | 11/01/2010 | General Fund                  | Office and Operating Supplies  | Seatown Locksmith              |              | 23.00    |

| Check Number | Check Date | Fund Name    | Account Name                   | Vendor Name                 | Void         | Amount    |
|--------------|------------|--------------|--------------------------------|-----------------------------|--------------|-----------|
| 26569        | 11/01/2010 | General Fund | Small Tools & Minor Equipments | Seatown Locksmith           |              | 76.65     |
|              |            |              |                                |                             | Check Total: | 305.51    |
| 26570        | 11/01/2010 | General Fund | Nuisance Abatement Costs       | The Sherwin-Williams Co.    |              | 26.28     |
|              |            |              |                                |                             | Check Total: | 26.28     |
| 26571        | 11/01/2010 | General Fund | Misc. EOC                      | SPRINT                      |              | 49.99     |
|              |            |              |                                |                             | Check Total: | 49.99     |
| 26572        | 11/01/2010 | General Fund | Office/operating Supplies      | STAPLES                     |              | 39.41     |
| 26572        | 11/01/2010 | General Fund | Office/operating Supplies      | STAPLES                     |              | 30.07     |
|              |            |              |                                |                             | Check Total: | 69.48     |
| 26573        | 11/01/2010 | General Fund | Quarterly Newsletter           | The Daily Herald Company    |              | 250.00    |
|              |            |              |                                |                             | Check Total: | 250.00    |
| 26574        | 11/01/2010 | General Fund | Prof. Svcs-instructors         | Sallie Tierney              |              | 67.00     |
|              |            |              |                                |                             | Check Total: | 67.00     |
| 26575        | 11/01/2010 | General Fund | Professional Services          | Tri-ed Distribution, Inc.   |              | 2,867.95  |
| 26575        | 11/01/2010 | General Fund | Professional Services          | Tri-ed Distribution, Inc.   |              | 172.00    |
|              |            |              |                                |                             | Check Total: | 3,039.95  |
| 26576        | 11/01/2010 | General Fund | Repairs And Maintenance        | Tri-Tec                     |              | 82.13     |
|              |            |              |                                |                             | Check Total: | 82.13     |
| 26577        | 11/01/2010 | General Fund | Parks Maintenance              | Trugreen-landcare/NW Region |              | 45,947.00 |
|              |            |              |                                |                             | Check Total: | 45,947.00 |
| 26578        | 11/01/2010 | General Fund | Professional Services          | Urban Restoration Group     |              | 139.50    |
|              |            |              |                                |                             | Check Total: | 139.50    |

| Check Number | Check Date | Fund Name                     | Account Name                  | Vendor Name                    | Void         | Amount    |
|--------------|------------|-------------------------------|-------------------------------|--------------------------------|--------------|-----------|
| 26579        | 11/01/2010 | General Fund                  | Quarterly Newsletter          | U.S. POSTAL SERVICE            |              | 3,500.00  |
|              |            |                               |                               |                                | Check Total: | 3,500.00  |
| 26580        | 11/01/2010 | General Fund                  | Utilities                     | Valley View Sewer District     |              | 40.90     |
|              |            |                               |                               |                                | Check Total: | 40.90     |
| 26581        | 11/01/2010 | Street Fund                   | Landscape Maint - Utilities   | Water District No. 49          |              | 192.50    |
| 26581        | 11/01/2010 | Street Fund                   | Landscape Maint - Utilities   | Water District No. 49          |              | 19.25     |
| 26581        | 11/01/2010 | Street Fund                   | Landscape Maint - Utilities   | Water District No. 49          |              | 21.47     |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 54.50     |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 1,154.65  |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 1,195.50  |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 534.72    |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 41.55     |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 304.15    |
| 26581        | 11/01/2010 | General Fund                  | Utilities                     | Water District No. 49          |              | 30.80     |
|              |            |                               |                               |                                | Check Total: | 3,549.09  |
| 26582        | 11/01/2010 | Street Fund                   | Garbage Franchise Tech Assist | Wilder Environmental Consultin |              | 1,062.50  |
|              |            |                               |                               |                                | Check Total: | 1,062.50  |
| 26583        | 11/01/2010 | Street Fund                   | Operating Rentals And Leases  | Wilken Properties, LLC         |              | 2,783.17  |
| 26583        | 11/01/2010 | Surface Water Management Fund | Operating Rentals And Leases  | Wilken Properties, LLC         |              | 2,783.16  |
|              |            |                               |                               |                                | Check Total: | 5,566.33  |
| 26584        | 11/01/2010 | General Fund                  | Seasonal Security             | Washington Merchant Patrol LLC |              | 3,355.00  |
|              |            |                               |                               |                                | Check Total: | 3,355.00  |
| 26585        | 11/01/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.           |              | 153.96    |
| 26585        | 11/01/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.           |              | 181.16    |
| 26585        | 11/01/2010 | General Fund                  | Office And Operating Supplies | Walter E. Nelson Co.           |              | 231.56    |
|              |            |                               |                               |                                | Check Total: | 566.68    |
| 26586        | 11/01/2010 | General Fund                  | Jail Contract                 | Yakima County Department       |              | 6,212.34  |
| 26586        | 11/01/2010 | General Fund                  | Jail Contract                 | Yakima County Department       |              | 10,311.78 |

| Check Number | Check Date | Fund Name          | Account Name | Vendor Name         | Void          | Amount       |
|--------------|------------|--------------------|--------------|---------------------|---------------|--------------|
|              |            |                    |              |                     | Check Total:  | 16,524.12    |
| 26587        | 11/01/2010 | General Fund       | Telephone    | Yes of Course, Inc. |               | 147.69       |
|              |            |                    |              |                     | Check Total:  | 147.69       |
| 26588        | 10/28/2010 | Transportation CIP | Construction | SEATTLE CITY LIGHT  |               | 3,226.00     |
|              |            |                    |              |                     | Check Total:  | 3,226.00     |
| 26589        | 10/28/2010 | Transportation CIP | Construction | SEATTLE CITY LIGHT  |               | 2,767.00     |
|              |            |                    |              |                     | Check Total:  | 2,767.00     |
|              |            |                    |              |                     | Report Total: | 1,377,724.96 |



## CITY COUNCIL MEETING MINUTES

October 25, 2010

SPECIAL MEETING, Miller Creek Conference Room, 3<sup>rd</sup> Floor

For the purpose of holding an Executive Session to discuss a personnel matter

6:45 p.m.

and

COUNCIL MEETING, Council Chambers, 1<sup>st</sup> Floor

7:00 p.m.

400 SW 152<sup>nd</sup> Street

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](http://www.burienwa.gov)
- Check out a DVD of the Council Meeting from the Burien Library

### **SPECIAL MEETING**

Mayor McGilton called the Special Meeting of the Burien City Council to order at 6:45 p.m. for the purpose of holding an Executive Session to discuss a personnel matter per RCW 42.30.110(1g).

Present: Mayor Joan McGilton, Deputy Mayor Rose Clark, Councilmembers Kathy Keene, Lucy Krakowiak and Gordon Shaw. Councilmembers Brian Bennett and Jack Block, Jr. were excused.

Administrative staff present: Mike Martin, City Manager.

No action was taken.

### **ADJOURNMENT TO COUNCIL MEETING**

The Special Meeting was adjourned at 6:55 p.m.

### **CALL TO ORDER**

Mayor McGilton called the meeting of the Burien City Council meeting to order at 7:00 p.m.

### **PLEDGE OF ALLEGIANCE**

Mayor McGilton led the Pledge of Allegiance.

### **ROLL CALL**

Present: Mayor Joan McGilton, Deputy Mayor Rose Clark, Councilmembers Kathy Keene, Lucy Krakowiak and Gordon Shaw. Councilmember Brian Bennett was excused. Councilmember Jack Block, Jr. arrived at 7:05 p.m.

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Gary Coleman, Acting Finance Director; Lori Fleming, Management Analyst; Michael Lafreniere, Parks and Recreation Director; Larry Blanchard, Public Works Director; and Monica Lusk, City Clerk.

#### **AGENDA CONFIRMATION**

##### **Direction/Action**

**Motion** was made by Deputy Mayor Clark, seconded by Councilmember Krakowiak, and passed unanimously to affirm the October 25, 2010, Agenda.

#### **PUBLIC COMMENT**

Erin Sitterley, 3718 S. 164<sup>th</sup> Street, SeaTac

Ms. Sitterley asked the Council to honor the troops by proclaiming October 26 an annual National Day of Deployed.

Michael Gough, 3052 SW 116 Place, Burien

Mr. Gough stated he was present with neighbors to support the formation of a local improvement district to fund street and drainage improvements.

Councilmember Block arrived at 7:05 p.m.

Bob Edgar, 12674 Shorewood Drive, Burien

Mr. Edgar spoke to his request for a change to the Comprehensive Plan Land Use Map that is now before the Burien Planning Commission.

#### **CORRESPONDENCE FOR THE RECORD**

- a. Email Dated October 12, 2010, from Tom Regarding Pan Handlers.
- b. Email Dated October 14, 2010, from Monica Horn Regarding City of Burien Animal Control Services – Euthanizing Healthy Animals with Letter Dated October 20, 2010, from Dr. Leslie Kasper, Director of Burien Animal Care and Control.

#### **CONSENT AGENDA**

- a. Approval of Minutes: October 11, 2010, Council Meeting.

##### **Direction/Action**

**Motion** was made by Deputy Mayor Clark, seconded by Councilmember Krakowiak, and passed unanimously to approve the October 25, 2010, Consent Agenda.

#### **BUSINESS AGENDA**

##### **Discussion on Request from Burien Property Owner to Form a Local Improvement District (LID) to Fund Street and Drainage Improvements to SW 116<sup>th</sup> Place**

Michael Gough, 3052 SW 116<sup>th</sup> Place, Burien

Mr. Gough stated that there 10 homes and 12 lots along the private road, and he was interested in a low impact design.

##### **Direction/Action**

**Motion** was made by Councilmember Block, seconded by Deputy Mayor Clark, and passed unanimously to authorize the distribution and submittal of the petition to form an LID to Fund Street and Drainage Improvements to SW 116<sup>th</sup> Place.

**Follow-up**

Staff will explore combining this and two possible additional requests to form an LID for for a lower interest rate for the petitioners.

**City Business**

**Follow-up**

Staff will place the Proclamation Policy on the 2011 Council retreat agenda, provide an assessment of the Community Center Annex rents, explore marketing the Highline Performing Arts Center with the school district, and report on the increase of Citizen Action Requests.

**Review of Council Proposed Agenda Schedule**

**Direction/Action**

Councilmembers reached consensus to cancel the November 1, 2010, Council meeting.

**Discussion on 2011-2012 Preliminary Budget**

**Follow-up**

Staff will provide the level of service supplied by TruGreen LandCare and projected figures for the next two years for the annexation area, Burien North.

**COUNCIL REPORTS**

Councilmember Krakowiak reported on the Suburban Cities Association meeting she attended.

**ADJOURNMENT**

**Direction/Action**

**MOTION** was made by Deputy Mayor Clark, seconded by Councilmember Krakowiak and passed unanimously to adjourn the meeting at 8:56 p.m.

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Joan McGilton, Mayor

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Monica Lusk, City Clerk



**CITY OF BURIEN  
AGENDA BILL**

|   |  |  |
|---|--|--|
| <b>Agenda Subject:</b> Public Hearing on the Preliminary 2011 – 2012 Biennial Budget  |  | <b>Meeting Date:</b> November 8, 2010  |
| <b>Department:</b> Finance Department   | <b>Attachments:</b><br><br>Public Hearing Notice   | <b>Fund Source:</b> N/A<br><b>Activity Cost:</b> N/A<br><b>Amount Budgeted:</b> N/A<br><b>Unencumbered Budget Authority:</b> N/A |
| <b>Contact:</b> Gary Coleman, Interim Finance Director  |  |  |
| <b>Telephone:</b> (206) 248-5505  |  |  |
| <b>Adopted Work Plan Priority:</b> Yes    No <input checked="" type="checkbox"/>  | <b>Work Plan Item Description:</b> N/A   |  |
| <b>PURPOSE/REQUIRED ACTION:</b>   |  |  |
| <p>The purpose of this agenda item is for Council to hold a public hearing to receive public comments on the City of Burien 2011 – 2012 Biennial Budget. Citizens and community organizations are encouraged to participate by providing the Council with their priorities for future infrastructure projects, public safety enhancements, human services programs, cultural and recreational opportunities, and other public services.</p> |  |  |
| <b>BACKGROUND (Include prior Council action &amp; discussion):</b>  |  |  |
| <p>This is the second public hearing on the Preliminary 2011 – 2012 Biennial Budget. The first public hearing was held on September 13, 2010. The Budget is scheduled to be adopted by the Burien City Council on November 22, 2010.</p>  |  |  |
| <b>OPTIONS (Including fiscal impacts):</b> N/A  |  |  |
| <b>Administrative Recommendation:</b> Conduct public hearing on the Preliminary 2011 – 2012 Biennial Budget.  |  |  |
| <b>Committee Recommendation:</b> N/A  |  |  |
| <b>Advisory Board Recommendation:</b> N/A   |  |  |
| <b>Suggested Motion:</b> None Required.   |  |  |
| Submitted by: Gary Coleman  |  |  |
| <b>Administration</b> _____   | <b>City Manager</b> _____  |  |
| <b>Today's Date:</b> November 2, 2010   | <b>File Code:</b> R:\CC\Agenda Bill 2010\100810ad-1 Public Hearing on Prelim Budget.docx |  |





# Burien

*Washington, USA*

400 SW 152<sup>nd</sup> St., Ste. 300, Burien, Washington 98166

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

[www.burienwa.gov](http://www.burienwa.gov)

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**DATE:** October 13, 2010  
**FOR RELEASE:** October 29, 2010  
**CONTACT:** Finance Department  
Telephone: (206) 248-5518

## **CITY OF BURIEN 2011-2012 PRELIMINARY BIENNIAL BUDGET PUBLIC HEARING NOTICE**

The City of Burien will hold a public hearing on Monday, November 8, 2010, for the purpose of:

**Receiving citizens' comments on revenue sources and expenditures for the 2011-2012 Preliminary Biennial Budget.**

Citizens and community organizations are encouraged to participate by providing the Council with their priorities for future infrastructure projects, public safety enhancements, human services programs, cultural and recreational opportunities, and other public services.

The hearing will be in the Council Chambers at Burien City Hall, 400 SW 152<sup>nd</sup> Street, at approximately 7:00 p.m. Copies of the 2011-2012 Preliminary Budget are available On-line at [www.burienwa.gov](http://www.burienwa.gov), or for viewing at Burien City Hall, Burien City Hall North and the Burien King County Library.

*Sign language and communication in alternate format can be arranged given sufficient notice. Please contact the City Clerk's office at (206) 248-5517.*

###

Published in The Seattle Times: October 29, 2010  
The Highline Times: October 29, 2010

cc: Burien City Council                      King County/Burien Public Library  
Burien Staff                                      Web Site: [www.burienwa.gov](http://www.burienwa.gov)  
Discover Burien                                 B-Town Blog  
Seahurst Post Office                         White Center Now



**CITY OF BURIEN  
AGENDA BILL**

|  |  |  |
|--|--|--|
| <b>Agenda Subject:</b> Discussion on the 2011-2012 Preliminary Budget.   |  | <b>Meeting Date:</b> November 8, 2010  |
| <b>Department:</b> Finance Department  | <b>Attachments:</b><br>1. Power Point Presentation<br>2. Draft Budget Adoption Ordinance No. 547 | <b>Fund Source:</b> N/A<br><b>Activity Cost:</b> N/A<br><b>Amount Budgeted:</b> N/A<br><b>Unencumbered Budget Authority:</b> N/A |
| <b>Contact:</b> Gary Coleman, Interim Finance Director   |  |  |
| <b>Telephone:</b> (206) 248-5505   |  |  |
| <b>Adopted Initiative:</b><br>Yes      No    X   | <b>Initiative Description:</b> N/A   |  |
| <b>PURPOSE/REQUIRED ACTION:</b>  |  |  |
| <p>The purpose of this agenda item is for Council to continue discussion on the City of Burien's Preliminary 2011-2012 Biennial Budget and finalize changes to the budget.</p> <p><b>BACKGROUND (Include prior Council action &amp; discussion):</b></p> <p>The City's 2011-2012 Preliminary Budget was presented to the City Council on October 4, 2010 along with a brief overview. Further discussion of the budget occurred at the October 11, 2010 and the October 25, 2010 City Council meetings.</p> <p>Tonight's meeting is to review the budget changes agreed to so far. These changes are:</p> <ul style="list-style-type: none"> <li>• Environmental Science Center – Add \$75,000 in 2011 to make the total \$150,000 for building completion.</li> <li>• Salary survey – Remove the \$50,000 set aside in 2011 for salary changes based on the salary survey results.</li> <li>• Miscellaneous Adjustments – Add \$13,240 for minor adjustments.</li> <li>• Transportation Benefit District (TBD) for \$10 car tab fees for Street Overlay project – Add \$75,000 in revenue since collection will start February 1, 2011, rather than April 1, 2011.</li> </ul> <p>The approval of Ordinance No. 547 adopting the 2011-2012 Biennial Budget is scheduled for Monday, November 22, 2010.</p> <p><b>OPTIONS (Including fiscal impacts):</b><br/>N/A</p> |  |  |
| <b>Administrative Recommendation:</b> Hold discussion on the Preliminary 2011-2012 Biennial Budget   |  |  |
| <b>Committee Recommendation:</b> N/A   |  |  |
| <b>Advisory Board Recommendation:</b> N/A  |  |  |
| <b>Suggested Motion:</b> None required.  |  |  |
| Submitted by: Gary Coleman, Interim Finance Director   |  |  |
| <b>Administration</b> _____  | <b>City Manager</b> _____  |  |
| <b>Today's Date:</b> October 19, 2010  | <b>File Code:</b> R:\CC\Agenda Bill 2010\110810ad-2 Discuss Prelim Budget.docx                   |  |



# 2011– 2012 Biennial Budget

November 8, 2010  
Finance Department



# Cumulative Process

- Financial Policies Discussed
- Updated Six-year Financial Plan
- Operating Budget Forecast
- Preliminary Budget Submitted
- Capital Improvement Programs Presented
- 2 Public Hearings (August 4<sup>th</sup> & November 8th)
- Arts & Culture, Human Service, & Council Funding
- Property Tax Levy discussed

# Notable Items & Updates

- Increased funds available to complete Environmental Science Center, \$75,000
- Remove funds available for results of salary survey, \$50,000
- Miscellaneous fine tuning adjustments, an additional \$13,240
- Total General Fund adjustments to preliminary budget, \$38,240.
- Additional TBD revenue and transfer out, \$75,000.
- Added back \$548,940 of estimated liquor profits and excise tax revenue.

# 2011-2012 Budget Facts

## Preliminary vs. Final

- Expenditure Budget (excluding transfers)
- Capital Improvement Budget
- General Fund Expenditures
- City COLA
- Revenue (Increase) 2011
- Ending Fund Balances

|                |                |
|----------------|----------------|
| \$73.9 Million | \$74.0 Million |
| \$22.8 Million | \$22.8 Million |
| \$40.1 Million | \$40.2 Million |
| 1.00%          | 1.00%          |
| 16.3%          | 16.9%          |
| \$7.6 Million  | \$8.1 Million  |

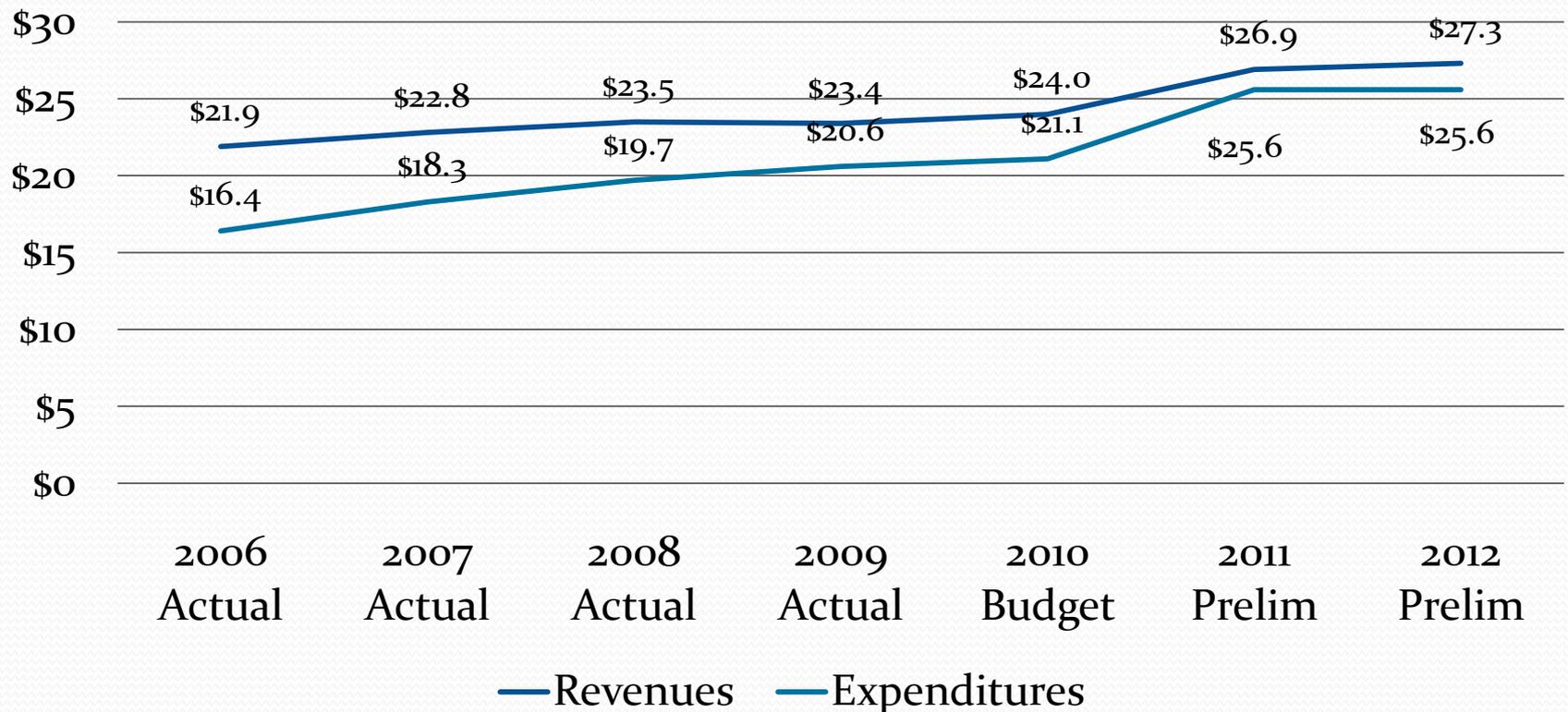
# 2011 – 2012 Fund Balances

(Governmental Funds)

|                            | <b>Beginning Fund<br/>Balance</b> | <b>Net Increase<br/>(Decrease)<br/>2011-2012</b> | <b>Ending Fund<br/>Balance</b> |
|----------------------------|-----------------------------------|--|--------------------------------|
| General Fund               | \$ 2,539,160                      | \$ 962,281                                       | \$ 3,501,441                   |
| Street Fund (includes LID) | \$ 1,488,583                      | \$ (1,154,631)                                   | \$ 333,952                     |
| Surface Water Management   | \$ 168,523                        | \$ (10,966)                                      | \$ 157,557                     |
| Public Works Reserve       | \$ 110,691                        | \$ (77,000)                                      | \$ 33,691                      |
| Equipment Reserve          | \$ 275,739                        | \$ 150,000                                       | \$ 425,739                     |
| Arts in Public Places      | \$ 52,569                         | \$ (3,600)                                       | \$ 48,969                      |
| Capital Projects Reserve   | \$ 1,176,504                      | \$ 1,494,779                                     | \$ 2,671,283                   |
| Debt Service               | <u>\$ 67,120</u>                  | <u>\$ (4,990)</u>                                | <u>\$ 62,130</u>               |
| Totals                     | <u>\$ 5,878,889</u>               | <u>\$ 1,355,873</u>                              | <u>\$ 7,234,762</u>            |

# 2011 – 2012 Revenues & Expenditures (excluding transfers and CIP)

(In millions)



Questions or Items to  
discuss further...



**CITY OF BURIEN, WASHINGTON****ORDINANCE NO. 547**

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**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, ADOPTING THE 2011 – 2012 BIENNIAL BUDGET OF THE CITY OF BURIEN WITH ESTIMATED REVENUES AND APPROPRIATIONS**

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WHEREAS, State law, Chapter 35A.34 RCW provides the legislative body of any code city may by ordinance elect to have a two-year fiscal biennium budget in lieu of the annual budgeted provided for in Chapter 35A.34, RCW; and

WHEREAS, Ordinance No. 485 adopted by the City of Burien on June 16, 2008 established the two-year biennium budget beginning January 1, 2009 and requires there after that a two-year biennial budget be prepared, considered and adopted under the provisions of Ordinance No. 485 and Chapter 35A.34 RCW; and

WHEREAS, an Adopted Budget for the two-year fiscal biennium 2011-2012 has been prepared and filed, public hearings have been held for the purposes of fixing the final budget, and the City Council has deliberated and has made adjustments and changes deemed necessary and proper;

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

Section 1. The 2011-2012 biennial budget for the City of Burien for the period January 1, 2011 through December 31, 2012 as determined in the 2011-2012 Preliminary Budget and as revised per Exhibit A, by the City Council, is hereby adopted.

Section 2. Summary of Revenues and Appropriations. The budget sets forth totals of estimated revenues and estimated appropriations of each separate fund, and the aggregate totals for all such funds, as summarized on Exhibit A.

Section 3. 2011 Salary Schedule. The 2011 Salary Schedule, Exhibit B, is hereby adopted.

Section 4. Copies of Budget to be filed. The City Clerk is directed to transmit a complete copy of the final budget as adopted to the Division of Municipal Corporations in the Office of State Auditor and to the Association of Washington Cities as required by RCW 35A.33.075.

Section 5. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or

otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 6. Effective Date. This ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force January 1, 2011.

**ADOPTED** BY THE CITY COUNCIL AT A REGULAR COUNCIL MEETING THEREOF ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2010, AND SIGNED IN AUTHENTICATION OF ITS PASSAGE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2010.

CITY OF BURIEN

\_\_\_\_\_  
Joan McGilton, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Monica Lusk, City Clerk

Approved as to form:

\_\_\_\_\_  
Craig Knutson, City Attorney

Filed with the City Clerk:  
Passed by the City Council:  
Ordinance No. 547  
Date of Publication:

**EXHIBIT A**  
**2011- 2012 REVENUE Summary - All Funds**

| <b>Fund Name</b>                   | <b>Beginning Fund Balance</b> | <b>Revenues</b>      | <b>Transfers In</b> | <b>Total Resources</b> |
|------------------------------------|-------------------------------|----------------------|---------------------|------------------------|
| General                            | \$ 2,539,160                  | \$ 41,385,891        | \$ 314,000          | \$ 44,239,051          |
| Street                             | 1,323,583                     | 3,140,000            | -                   | \$ 4,463,583           |
| Surface Water Management           | 168,523                       | 4,873,000            | -                   | \$ 5,041,523           |
| Public Works Reserve               | 110,691                       | 1,535,000            | -                   | \$ 1,645,691           |
| Equipment Reserve                  | 275,739                       | -                    | 550,000             | \$ 825,739             |
| Art in Public Places               | 52,569                        | 400                  | 10,000              | \$ 62,969              |
| Capital Projects Reserve           | 1,176,504                     | 2,425,779            | -                   | \$ 3,602,283           |
| Transportation Benefit District    | -                             | 577,700              | -                   | \$ 577,700             |
| Debt Service                       | 67,120                        | 328,328              | 3,623,700           | \$ 4,019,148           |
| LID Reserve Fund                   | 165,000                       | -                    | -                   | \$ 165,000             |
| <b>Subtotal Governmental Funds</b> | <b>5,878,889</b>              | <b>54,266,098</b>    | <b>4,497,700</b>    | <b>64,642,687</b>      |
| <b>CAPITAL PROJECTS</b>            |                               |                      |                     |                        |
| Town Square                        | -                             | -                    | -                   | -                      |
| Parks & General Gov't              | 1,174,630                     | 390,000              | -                   | 1,564,630              |
| Transportation                     | 5,479,653                     | 13,086,216           | 1,691,000           | 20,256,869             |
| Surface Water                      | 1,847,774                     | -                    | 1,400,000           | 3,247,774              |
| <b>Total Resources</b>             | <b>\$ 14,380,946</b>          | <b>\$ 67,742,314</b> | <b>\$ 7,588,700</b> | <b>89,711,960</b>      |

**2011 - 2012 EXPENDITURE Summary - All Funds**

| <b>Fund Name</b>                   | <b>Expenditures</b>  | <b>Transfers Out</b> | <b>Ending Fund Balance</b> | <b>Total Uses</b>    |
|------------------------------------|----------------------|----------------------|----------------------------|----------------------|
| General                            | \$ 40,192,610        | \$ 545,000           | \$ 3,501,441               | \$ 44,239,051        |
| Street                             | 3,379,631            | 915,000              | 168,952                    | \$ 4,463,583         |
| Surface Water Management           | 3,226,966            | 1,657,000            | 157,557                    | \$ 5,041,523         |
| Public Works Reserve               | -                    | 1,612,000            | 33,691                     | \$ 1,645,691         |
| Equipment Reserve                  | 400,000              | -                    | 425,739                    | \$ 825,739           |
| Art in Public Places               | 14,000               | -                    | 48,969                     | \$ 62,969            |
| Capital Projects Reserve           | -                    | 931,000              | 2,671,283                  | \$ 3,602,283         |
| Transportation Benefit District    | -                    | 577,700              | -                          | \$ 577,700           |
| Debt Service                       | 3,957,018            | -                    | 62,130                     | \$ 4,019,148         |
| LID Reserve Fund                   | -                    | -                    | 165,000                    | \$ 165,000           |
| <b>Subtotal Governmental Funds</b> | <b>\$ 51,170,225</b> | <b>\$ 6,237,700</b>  | <b>\$ 7,234,762</b>        | <b>\$ 64,642,687</b> |
| <b>CAPITAL PROJECTS</b>            |                      |                      |                            |                      |
| Town Square                        | -                    | -                    | -                          | -                    |
| Parks & General Gov't              | 1,432,000            | 10,000               | 122,630                    | 1,564,630            |
| Transportation                     | 20,237,071           | -                    | 19,798                     | 20,256,869           |
| Surface Water                      | 1,145,000            | 1,341,000            | 761,774                    | 3,247,774            |
| <b>Total Uses</b>                  | <b>\$ 73,984,296</b> | <b>\$ 7,588,700</b>  | <b>\$ 8,138,964</b>        | <b>\$ 89,711,960</b> |

**EXHIBIT B**  
2011 SALARY SCHEDULE

| <b>TITLES</b>                        | <b>Step 1</b> | <b>Step 2</b> | <b>Step 3</b> | <b>Step 4</b> | <b>Step 5</b> |
|--------------------------------------|---------------|---------------|---------------|---------------|---------------|
| Accountant                           | 4483          | 4706          | 4941          | 5189          | 5449          |
| Accounting Assistant                 | 3604          | 3784          | 3972          | 4172          | 4380          |
| Accounting Manager                   | 6471          | 6794          | 7134          | 7491          | 7866          |
| Assistant Planner                    | 4203          | 4413          | 4633          | 4864          | 5108          |
| Building Official                    | 6356          | 6674          | 7007          | 7358          | 7725          |
| City Attorney                        | 9144          | 9601          | 10082         | 10585         | 11115         |
| City Clerk                           | 5199          | 5459          | 5732          | 6019          | 6320          |
| Civil Engineer II                    | 5886          | 6180          | 6489          | 6813          | 7154          |
| Code Compliance Officer              | 4357          | 4575          | 4805          | 5045          | 5297          |
| Combination Bldg Insp/Plans Examiner | 4554          | 4781          | 5021          | 5272          | 5535          |
| Community Development Director       | 8147          | 8554          | 8981          | 9430          | 9902          |
| Computer Support Technician          | 4253          | 4466          | 4689          | 4924          | 5170          |
| Contract Management Analyst          | 4610          | 4840          | 5082          | 5337          | 5603          |
| Department Assistant                 | 3745          | 3932          | 4129          | 4335          | 4552          |
| Document Management Assistant        | 2932          | 3078          | 3232          | 3393          | 3563          |
| Economic Development Manager         | 6906          | 7251          | 7613          | 7994          | 8394          |
| Electrical Inspector                 | 4584          | 4814          | 5054          | 5307          | 5572          |
| Emergency Services Coordinator       | 6205          | 6516          | 6842          | 7184          | 7543          |
| Finance Director                     | 8491          | 8915          | 9361          | 9828          | 10320         |
| Front Desk Assistant                 | 2257          | 2369          | 2488          | 2612          | 2743          |
| Government Relations Specialist      | 4836          | 5078          | 5331          | 5598          | 5877          |
| Human Resources Manager              | 6633          | 6965          | 7312          | 7678          | 8062          |
| Information Systems/GIS Analyst      | 4610          | 4840          | 5082          | 5337          | 5603          |
| Information Systems/GIS Manager      | 5438          | 5709          | 5995          | 6295          | 6610          |
| Management Analyst                   | 4610          | 4840          | 5082          | 5337          | 5603          |
| Office Assistant                     | 2932          | 3078          | 3232          | 3393          | 3563          |
| Paralegal / Dept Assistant           | 3745          | 3932          | 4129          | 4335          | 4551          |
| Park & Facility Maintenance Worker   | 3759          | 3947          | 4145          | 4352          | 4569          |
| Park Maintenance Supervisor          | 4524          | 4750          | 4987          | 5237          | 5499          |
| Parks & Recreation Director          | 8103          | 8508          | 8933          | 9380          | 9849          |
| Parks Devel & Operations Manager     | 5607          | 5888          | 6183          | 6492          | 6816          |
| Permit Technician                    | 3639          | 3821          | 4012          | 4213          | 4423          |
| Planner                              | 4836          | 5078          | 5331          | 5598          | 5877          |
| Public Works Director                | 8491          | 8915          | 9361          | 9828          | 10320         |
| PW Maintenance Worker II             | 3759          | 3947          | 4145          | 4352          | 4569          |
| PW Maintenance Worker III            | 4253          | 4466          | 4689          | 4924          | 5170          |
| Rec Leader III                       | 2257          | 2369          | 2488          | 2612          | 2743          |
| Recreation Manager                   | 5607          | 5888          | 6183          | 6492          | 6816          |
| Recreation Specialist                | 3652          | 3835          | 4027          | 4228          | 4439          |
| Recreation Supervisor                | 4524          | 4750          | 4987          | 5237          | 5498          |
| Right of Way Inspector               | 4149          | 4356          | 4574          | 4803          | 5043          |
| Secretary/Receptionist               | 2932          | 3078          | 3232          | 3393          | 3563          |
| Senior Planner                       | 5262          | 5526          | 5802          | 6092          | 6397          |
| St & Stormwater Maintenance Mngr     | 6009          | 6309          | 6625          | 6956          | 7304          |
| Stormwater Engineering Technician    | 4282          | 4496          | 4721          | 4957          | 5205          |

## EXHIBIT B

### 2011 Salary Schedule (Continued)

#### Hourly Rates

|                       |       |       |       |       |       |
|-----------------------|-------|-------|-------|-------|-------|
| Custodian             | 11.24 | 11.80 | 12.39 | 13.01 | 13.66 |
| Facility Attendant    | 11.29 | 11.85 | 12.44 | 13.07 | 13.72 |
| Front Desk Assistant  | 13.02 | 13.67 | 14.35 | 15.07 | 15.83 |
| Intern                | 13.00 |       |       |       |       |
| Maintenance Assistant | 13.00 |       |       |       |       |
| Recreation Leader I   | 8.71  | 9.15  | 9.60  | 10.08 | 10.59 |
| Recreation Leader II  | 11.06 | 11.61 | 12.19 | 12.80 | 13.44 |
| Recreation Leader III | 12.89 | 13.53 | 14.21 | 14.92 | 15.67 |



**CITY OF BURIEN  
AGENDA BILL**

|   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
|---|---|---------------------------------------|-------------------------|-------------|------------------------|-------------|-------------------------------|--------------------|-------------------------|-------------|
| <b>Agenda Subject:</b> Discussion on 2011 Property Tax Levy   |   | <b>Meeting Date:</b> November 8, 2010 |                         |             |                        |             |                               |                    |                         |             |
| <b>Department:</b> Finance Department   | <b>Attachments:</b><br><br>Draft Ordinance No. 548 Setting the Property Tax Levy Rate for 2011. | <b>Fund Source:</b> N/A               |                         |             |                        |             |                               |                    |                         |             |
| <b>Contact:</b> Gary Coleman, Interim Finance Director  |   | <b>Activity Cost:</b> N/A             |                         |             |                        |             |                               |                    |                         |             |
| <b>Telephone:</b> (206) 248-5505  |   | <b>Amount Budgeted:</b> N/A           |                         |             |                        |             |                               |                    |                         |             |
| <b>Adopted Work Plan Priority:</b> Yes No   | <b>Work Plan Item Description:</b>  |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>PURPOSE/REQUIRED ACTION:</b>   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <p>The purpose of this agenda item is for Council to discuss Ordinance No. 548, setting the 2011 Property Tax levy Rate for 2011. The adoption of this ordinance is scheduled for the November 22, 2010 City Council meeting.</p>   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>BACKGROUND (Include prior Council action &amp; discussion):</b>  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <p>Per state law, property tax increases are limited to 1% from the prior year.</p> <p>Based on the most current data provided by the King County Assessor's office, staff's 2011 property tax levy recommendation is based on the following calculation:</p>   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <table style="margin-left: 40px;"> <tr> <td>2010 Property Tax Levy:</td> <td style="text-align: right;">\$5,505,170</td> </tr> <tr> <td>Plus new construction:</td> <td style="text-align: right;">\$5,532,449</td> </tr> <tr> <td>Plus annexation property tax:</td> <td style="text-align: right;"><u>\$1,519,768</u></td> </tr> <tr> <td>2011 Property Tax Levy:</td> <td style="text-align: right;">\$7,052,217</td> </tr> </table> |   |                                       | 2010 Property Tax Levy: | \$5,505,170 | Plus new construction: | \$5,532,449 | Plus annexation property tax: | <u>\$1,519,768</u> | 2011 Property Tax Levy: | \$7,052,217 |
| 2010 Property Tax Levy:   | \$5,505,170   |                                       |                         |             |                        |             |                               |                    |                         |             |
| Plus new construction:  | \$5,532,449   |                                       |                         |             |                        |             |                               |                    |                         |             |
| Plus annexation property tax:   | <u>\$1,519,768</u>  |                                       |                         |             |                        |             |                               |                    |                         |             |
| 2011 Property Tax Levy:   | \$7,052,217   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <p>The rounded up amount of the 2011 Property Tax Levy is \$7.1 million.<br/>The Levy rate based on allowable levy: 1.54543.</p>  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>OPTIONS (Including fiscal impacts):</b>  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| N/A   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>Administrative Recommendation:</b> Discuss Ordinance No. 548, setting the 2011 Property Tax Levy rate, with adoption scheduled for November 22, 2010.  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>Committee Recommendation:</b> N/A  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>Advisory Board Recommendation:</b> N/A   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>Suggested Motion:</b> None required.   |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| Submitted by: Gary Coleman, Interim Finance Director  |   |                                       |                         |             |                        |             |                               |                    |                         |             |
| <b>Administration</b> _____   |   | <b>City Manager</b> _____             |                         |             |                        |             |                               |                    |                         |             |
| <b>Today's Date:</b> November 2, 2010   | <b>File Code:</b> R:\CC\Agenda Bill 2010\110810ad-3 Prop Tax Levy Discussion                    |                                       |                         |             |                        |             |                               |                    |                         |             |



# CITY OF BURIEN, WASHINGTON

## ORDINANCE NO. 548

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**A ORDINANCE OF THE CITY OF BURIEN, WASHINGTON, LEVYING THE GENERAL TAXES FOR THE CITY OF BURIEN IN KING COUNTY FOR THE FISCAL YEAR COMMENCING JANUARY 1, 2011, ON ALL PROPERTY BOTH REAL AND PERSONAL, IN SAID CITY WHICH IS SUBJECT TO TAXATION FOR THE PURPOSE OF PAYING SUFFICIENT REVENUE TO CARRY ON THE SEVERAL DEPARTMENTS OF SAID CITY FOR THE ENSUING YEAR AS REQUIRED BY LAW.**

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WHEREAS, the City Council of the City of Burien has met and considered its budget for the 2011 and 2012 calendar years; and,

WHEREAS, the City Council held a final public hearing on November 8, 2010, to consider revenue sources and expenditures for the 2011-2012 biennial budget; and,

WHEREAS, the City of Burien's actual levy amount from the previous year was \$5,517,061; and,

WHEREAS, the population of the City of Burien is more than 10,000; and,

THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. 2011 Levy Rate. There shall be and hereby is levied on all real, personal, and utility property in the City of Burien, in King County, current taxes for the year commencing January 2011, in the amount specified below:

Regular Tax Levy of \$7,100,000

The dollar amount of the increase over the actual levy amount from the previous year shall be \$0 which is a percentage increase of 0% from the previous year. This is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

The said taxes herein provided for are levied for the purpose of payment upon the general bonded indebtedness of the City of Burien, for the construction of a new Sr. Center, Town Square and for the maintenance of the departments of the municipal government of the City of Burien for the fiscal year beginning January 1, 2011.

Section 2. Notice to King County. This ordinance shall be certified to the proper County officials, as provided by law, and taxes herein levied shall be collected to pay to the Finance Director of the City of Burien at the time and in the manner provided by the laws of the State of Washington for the collection of taxes for noncharter code cities.

Section 3. Effective Date. This ordinance shall be in full force five days after publication of this ordinance or a summary thereof in the official newspaper of the City, as provided by law.

Section 4. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**ADOPTED** BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2010, AND SIGNED IN AUTHENTICATION OF ITS PASSAGE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2010.

CITY OF BURIEN

\_\_\_\_\_  
Joan McGilton, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Monica Lusk, City Clerk

Approved as to form:

\_\_\_\_\_  
Craig Knutson, City Attorney

Filed with the City Clerk:  
Passed by the City Council:  
Ordinance No. 548  
Date of Publication:



# Burien

*Washington, USA*

400 SW 152<sup>nd</sup> St., Suite 300, Burien, WA 98166

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

www.burienwa.gov

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## MEMORANDUM

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Mike Martin, City Manager  
**DATE:** November 8, 2010  
**SUBJECT:** City Manager's Report

### I. INTERNAL CITY INFORMATION

#### A. First Test of Burien ALERT Shows Promise

The City of Burien recently participated in a statewide emergency management exercise called Sound Shake that simulated an earthquake in the region. The City activated its Emergency Operations Center (EOC) at City Hall, and used the exercise as an opportunity to test the new mass notification system called Burien ALERT. Because the King County E-911 phone data had not yet been uploaded this was primarily a test of the approximately 400 people who had "opted in" their alternative devices, i.e. cell phones, email, text etc.

The results of the test proved its capability as a key communication method. An after action report, available online at the Burien ALERT system website, showed 397 confirmed deliveries of our test message.

Now that the King County E-911 data (26,000+ land line phone numbers) has been uploaded, we need to perform another test. In the event of a true emergency, these are the first calls that are sent from the system.

More publicity is needed to encourage residents to go to the home page of the city website and click on "Sign Up For Burien ALERT". That's where they can "opt in":

- Their other devices to the call list, cell phones, email, text...
- Sign up for non-emergency Community Alerts, i.e. road closures, police crime watches, etc.
- Indicate specific locations they care about, i.e. a relative's school or nursing home. This could be useful for folks who don't live in Burien but have an interest in the safety of relatives or others living in Burien.

**B. Transit Oriented Development Groundbreaking – October 23**

The groundbreaking ceremony, marking the start of construction of the 500 space parking structure at the Burien Park and Ride, took place on site Saturday morning, October 23.

Mayor Joan McGilton opened the ceremony and introduced the speakers, which included County Executive and Sound Transit Board member, Dow Constantine, Congressman Jim Mc Dermott, County Councilwoman and Sound Transit Board member, Jan Drago and Danielle Curls Bennett, President of Alliance/Wasatch, the private sector joint venture company which will build the parking structure. Deputy Mayor Rose Clark joined Mayor McGilton to welcome Ron Posthuma, Deputy Director, King County Metro, Joni Earl, CEO of Sound Transit, Kip Sheppard, principal from Wasatch Company, Paul Keller and Amy Hoffman from Urban Partners, Marc Valls from Pankow Construction as well as representatives from the offices of Senator Murray, Senator Cantwell and Congressman Adam Smith. City staff was represented by Chip Davis and Dick Loman.

This is a \$20.5 million project, which will generate 100 construction jobs in Burien during the next few months, as well as providing rental income to the BBC Dodge property owners, who are providing temporary park-and-ride facilities during construction.

**C. Burien Transit Oriented Development (TOD) Parking Garage**

First review of the construction drawings for the Burien TOD Parking Garage phase 1 was completed October 22. Staff sent a comment letter sent to the applicant requesting modifications to achieve compliance with applicable codes and standards. Staff met with the applicant's team on October 28 to discuss key comments related to the building permit, review right of way permit status, discuss Fourth Avenue curb location modification request, overview of updated project schedule and need for inspections. We also confirmed inspector contact information and booking procedure, and reviewed other permits required as well as timelines.

**D. 909 Coffee and Wine**

909 Coffee & Wine has submitted a building permit to expand its business by creating additional dining in the adjacent courtyard and remodeling the building at 913 SW 152<sup>nd</sup> to provide an additional service bar and indoor seating. A comment letter was sent to the applicant October 26 requesting modifications to achieve compliance with applicable codes and standards.

**E. 2010-2011 Overlay Program**

The long awaited overlay program to improve our City's street conditions has started, with significant work being performed on SW 128<sup>th</sup> Street, progressing to the east from Ambaum Boulevard SW; and on Ambaum Boulevard SW progressing south from SW 112<sup>th</sup> Street. Upon completion in late summer of 2011, approximately 13 miles of City streets will have been paved and restriped, along with improvements to sidewalks and intersection crossings to accommodate ADA requirements. Additionally, storm drain

pipes are being repaired or replaced, as necessary, to ensure the newly over-laid streets will not have to be dug up for pipe repairs for many years to come.

**F. Traffic Signal at Intersection of 4<sup>th</sup> Avenue SW & SW 153<sup>rd</sup> Street**

The new traffic signal at this intersection was recently energized, replacing the four-way stop that controlled traffic here for many years. The new signal provides protected left turns from all four directions, as well as pedestrian lights and sounds which accommodate the visually impaired with beeps and spoken instructions. Driver attention signs warn of the signalization change prior to the intersection from all four directions. Painted bright orange, these temporary warning signs will remain in place for approximately one month.

**G. Staff Thanked for Participation on Regional Committee (Pg. 77)**

Please see the attached letter of appreciation to Sangeyah Badu, Permit Technician from MyBuildingPermit.com for her work on the Web Content committee. The Web Content committee has been working for the past two years on a project to update and refresh the MyBuildingPermit.com website which allows Burien's contractors and homeowners to obtain simple on-line plumbing, mechanical, electrical and re-roof permits. She has done a great job representing Burien and helping us through the transition in how MBP permits are processed by the City.

**H. Congressman Smith's D.C. Staff Visit Burien**

Two members of 9<sup>th</sup> District Congressman Adam Smith's D.C. staff visited Burien City Hall on October 25 for a meeting with the City Manager and Government Relations Specialist.

Congressman Smith's Legislative Director and Legislative Assistant came out to hold meetings with the cities in the District. The Congressman's staff asked about how the City is doing and the City's federal priorities for 2011. The discussion mostly focused on the City's vision for the Northeast Redevelopment Area and the need for a complete interchange at SR 518/Des Moines Memorial Drive.

**I. Burien Cited as Example of Good News During Hard Economic Times**

The Association of Washington Cities (AWC) Executive Director called out Burien as a glimmer of good news in a report to elected and appointed officials from cities around the area. The AWC held a "regional meeting" in Kent on October 27 and their Executive Director reported that a large number of cities are facing very difficult financial challenges in 2010 and 2011, reducing services and laying off staff. But he cited a recent news article as a piece of good news, quoting City Manager Mike Martin as saying that Burien is doing fine.

Also at the regional meeting, AWC staff reviewed the potential effects if the various initiatives pass, and discussed the Association's preliminary legislative priorities that will be finalized in December.

**J. Seahurst Project Featured in World Dredging Magazine (Pg. 79)**

The Seahurst South Shoreline Restoration Project is the cover article in the current issue of World Dredging magazine (see attachment). Submitted by Anchor QEA in coordination with staff, the article summarizes this successful demonstration of a shoreline restoration project and the partnership between the City of Burien and the Army Corps of Engineers. Project funding was provided by the Army Corps of Engineers, Recreation Conservation Funding Board, King Conservation District, Salmon Recovery Funding Board and NOAA-EarthCorps. A very good project overview is provided from the early planning stages through construction and monitoring. Also mentioned throughout is the upcoming northern shoreline restoration project and our funding partners.

**K. Highline High School Homecoming Rally in Town Square Park (Pg. 89)**

On a warm and beautifully sunny afternoon on October 29, Town Square Park was transformed into a celebratory festival with hundreds of Highline High School (HHS) students proudly displaying their purple and gold during the high school's first downtown Homecoming Pep Rally (see attached photos). Co-sponsored by the PaRCS Department, the event attracted students, parents, alumni, the general community and downtown pedestrians. Highlights included introduction of the 2010 Homecoming Court, performances by the band and drill team, DJ music, raffles, game booths, and pumpkin carving. Following the event's conclusion, the crowd departed for HHS, where the football team played its cross-town rival, Evergreen High School.

**L. Night of the Pumpkin was a "Thrilling" Success**

On October 22, approximately 650 people attended the City's "Night of the Pumpkin" celebration, organized by the Burien Parks, Recreation & Cultural Services (PaRCS) Department. Dottie Harper Park was transformed into an illuminated, magical setting and the Community Center was bursting with multiple activities in the main lobby and six separate rooms. Dancers of all ages learned Michael Jackson's "Thriller" movements, little ones marveled at Clay Martin's Puppet Theater, "Day of the Dead" sugar skulls and other crafts were carefully created, and energetic kids jumped on inflatable toys and happily rode tot tricycles. The Seahurst Room was transformed into a "Kids Carnival", with games managed by Burien Co-op Preschool and Highline High School student volunteers. Face painting was hugely popular, and families also could get photos taken behind a colorful skeleton backdrop. Dottie Harper Park featured pumpkin-lit pathways and a bonfire with storytelling by Burien Little Theater. Highline Historical Society provided a beautiful "Day of the Dead" exhibit, which will remain inside the Community Center through November 2. Local business contributions came from La Canasta, a Burien Hispanic bakery who provided free cupcakes, and Burien Press, who served complimentary hot chocolate and coffee.

**M. Adopt-a-Park Third Quarter 2010**

During the third quarter of the Adopt-a-Park program, Burien PaRCS had 69 volunteers providing 233 hours of service in the City's park system. Shorewood-on-the-Sound neighbors continued working their neighborhood park, performing removal of invasive plant species. The group also made progress in Salmon Creek Ravine with removal of invasive plants. Also, JoBee Daycare returned for their sixth summer of litter clean-up at Manhattan Park. The children and staff spent 15 minutes twice a week picking up litter, followed by play at the park. Other projects included invasive plant removal at Seahurst and Eagle Landing Parks.

**N. Public Art Fund Plan to be Submitted to Council**

The Arts Commission's Public Art Committee has been meeting over the last several months to develop recommendations for the City's Public Art Plan. This plan will identify new potential artwork projects, their locations and projected cost. The "1% for Public Art" Fund would finance the costs of these projects. The fund has been accruing 1% of qualifying projects funded by the City for construction or remodeling of public buildings, transit centers, and parks since 1998 when the "Art in Public Places" program was first established. Parks capital improvement projects have provided this funding, with the exception of those projects using grant funds that didn't allow its funds to be expended for this purpose. Twelve years of fund accrual has resulted in approximately \$52,000 for public art projects. The Commission will be presenting their public art project recommendations to the Council in early December.

**O. Dottie Harper House to Open for Programs & Rentals**

Following the departure of long-time tenant Burien Arts Association last spring, PaRCS has been planning to re-open this facility as an additional location for the City's public recreation programs and community rentals. The first hourly renter begins using the facility on Saturday, November 13 and will be the Highline School District's English-as-a-Second Language program offering academic tutoring for Nepalese students.

**P. Big Picture Students**

On October 26, PaRCS welcomed two students from Highline School District's Big Picture High School for a Job Shadow Day. Eric Littlejohn and Trey Tuitoelau are high school freshmen who expressed interest in working with the community and also shared their interest in the arts. They spent the morning attending a recreation staff meeting and also helping set up and clean up the Indoor "Tot Spot" Playground. Staff also took them on a quick tour of Jacob Ambaum Park and Moshier Art Center. They were very interested in exploring internship possibilities at Moshier Art Center and possibly starting an "Aerosol Art" class. The students also went out to lunch with most of the Department, getting a chance to hear more about each person's job.

**Q. Arts Commission to Partner with Discover Burien**

The October 18 City Manager's Report included information about the Art Commission's banner project for 153rd Street. Since that time, Discover Burien contacted the Commission to propose working together on banners for both 152nd and 153rd Streets, since they'd also been planning on installing banners in the downtown area. Past Arts Commissioner Maureen Hoffman has donated significant time to format Highline School District student drawings in a graphic style that will provide a consistent and professional design look. She will meet with Discover Burien staff so that designs created by each respective agency can have complementary and cohesive elements. Discover Burien is also interested in assisting with funding for other Commission projects. The banners are planned for installation in February 2011.

**R. Recycle Your Cooking Oil**

Burien residents have the chance to recycle their cooking oil if they are deep frying a turkey for the holidays. In partnership with Waste Management and General Biodiesel, the City of Burien will offer two locations where residents can take their cooled, used oil. The drop off locations will be the Burien Municipal Parking Lot at 634 SW 151<sup>st</sup> Street and City Hall North at 11846 Des Moines Memorial Drive. The stations will be available from November 17 through January 19. Residents should store their oil in a clear plastic container with a secure lid that will allow for easy pouring into the collection receptacle.

**S. Lake to Sound Trail**

Design work is underway for the long talked about, Lake to Sound Trail, which will eventually connect the south end of Lake Washington in Renton, through the cities of Tukwila, SeaTac, Burien and Des Moines, to salt water in Puget Sound. The segment in Des Moines, which terminates at the waterfront, is already completed. Design of the remainder of the trail is currently underway, and is being managed by the King County Parks CIP organization. Costs of the design are funded by a grant received from PSRC.

The portion of the trail going through Burien runs along the east side of Des Moines Memorial Drive between the SR-509 bridge on the north and South Normandy Road on the south. Burien staff has participated in development of the basic design criteria. Work completed in Burien to date includes a survey and base map data collection, a Wetland Delineation Survey by biologists to determine wetland impact, a Cultural Resource Survey by archeologists to check for historical artifacts, and a geotechnical survey to determine soils and foundation conditions. We are now in the process of reviewing the basic preliminary plan.

The design is scheduled to be complete in 2012. Construction costs are currently unfunded; King County and the cities involved are in the process of competing for grant funding for construction from all possible sources. Plans call for completion of the trail in 2014.

**T. Shoreline Master Program, Ecology Opens Public Comment Period (Pg. 91)**

The Washington State Department of Ecology has released a public notice establishing a comment period and setting a public hearing date for Burien's SMP update. The notice was published in the Seattle Times and will be sent both via e-mail and standard mail to lists created through our local process. The comment period ends on December 17, 2010 at 5PM and the public hearing is scheduled for December 8, 2010 at 6:30PM in the Council Chambers. The notice is attached and contains more information on the public comment period, including more commenting options.

**II. COUNCIL UPDATES/REPORTS**

**A. County Budget Proposal Concerns South County Mayors (Pg. 93)**

Mayor McGilton and seven other mayors from South King County cities have sent a letter (attached) to the King County Executive and Council, concerning a proposal to stop booking inmates at the Regional Justice Center (RJC) in Kent. This proposed cost-saving measure for the County is expected to affect police coverage for the cities, by requiring their police officers to take additional time to travel to the main County jail in Seattle to book prisoners. The letter urges continuing the RJC bookings through 2011, when the new "South Correctional Entity" (or "SCORE") jail in Des Moines is expected to open.

**B. Regional Transit Task Force Concludes Its Work**

A task force that was created to make recommendations about the future of the King County Metro transit system has submitted its recommendations to the King County Executive. The Executive will bring proposals to the Metropolitan King County Council in February 2011, and the Council's Regional Transit Committee (RTC) will make recommendations to the full Council on incorporating changes to Metro's strategic and comprehensive plans that will guide future transit service reductions due to sales tax shortfall. Before 2012 King County expects to make slight reductions, totaling 75,000 service hours. In the following two years Metro will need to cut an estimated 400,000 transit service hours, based on the guidance that is to be included in the revised plans. The plan changes that are made next year will also shape the eventual restoration of the lost service. Mayor Joan McGilton serves on the RTC.

**C. New Effort for Local Education**

On Tuesday, October 26, Deputy Mayor Rose Clark met with Mary Jean Ryan, the head of a new organization called the Community Center for Education Results. Deputy Mayor Clark reports, "The discussion centered around a new effort funded by the Seattle Foundation and the Gates Foundation to formulate plans to improve education in the school districts in South King County. They are drawing together mayors, school board directors, Puget Sound Skills Center, community colleges, and unions to shape potentially new approaches to education. The expressed goal is to create a focus that is supported by leaders in the local communities. This promises to be an exciting endeavor to make K-12 education more relevant to today's student needs."

**D. October 2010 Citizen Action Report (Pg. 95)**

Staff has prepared the October 2010 Citizen Action Report (attached) for Council.

**E. Notices (Pg. 103)**

The following Public Notices (attached) have been published:

- Notice of Public Hearing for November 8, 2010, at approximately 7 p.m. in the Council Chambers at Burien City Hall for the purpose of receiving citizen comments on revenue sources and expenditures for the 2011-2012 Preliminary Biennial Budget.
- Notice of Public Hearing for November 9, 2010, at 7:00 p.m. at Burien City Hall to receive public comments on a proposal to rezone two parcels of the existing El Dorado West Retirement Community site from Residential Multifamily-18 to Residential Multifamily-24.
- Notice of Public Hearing on November 15, 2010, at 10:00 a.m. at Burien City Hall to receive comments on an application for construction of a new assembly hall at 157 SW 116<sup>th</sup> St., Burien.
- Notice of Application for a new single family residence on a lot located in multiple Critical Areas at 12701 Standring Lane SW. Public written comments will be accepted until 5:00 p.m. on November 23, 2010.

Participating Jurisdictions . Bellevue . Bothell . Burien . Duvall . Kenmore .  
Kirkland . Issaquah . Mercer Island . Mill Creek . Renton . Sammamish . SeaTac  
. Snohomish County . Snoqualmie . Woodinville .



Dear Sangeyah,

On behalf of the members of the Management Committee I want to extend a sincere thank you to you and the members of the Web Content Committee for making the launch of ePermit a reality.

The work of the Web Content Committee played a crucial part in the success of this project and your insights into what our customers need to ensure an understandable and smooth process led to a much improved on-line experience for our users. People who use MyBuildingPermit.com will be thankful for the fact that the instructions are straightforward and easy to understand and the graphics and screen organization help make the system simple to use. This work was not easy and we know it was not all completed in committee meetings; it required you to take time from the other important duties of your job to get this work done.

You should view this accomplishment with a great sense of pride and satisfaction. You have brought our online services up to contemporary standards and set the foundation for the next major evolution for MyBuildingPermit.com; the ePlan project that will deliver online permits that include plans.

Again, thank you. The project was well worth your time and investment and on behalf of the Management Committee I want you to know that your efforts were greatly appreciated.

Sincerely,

A handwritten signature in black ink that reads "Trace Justice". The signature is fluid and cursive, with a long horizontal line extending from the end.

Trace Justice, Chair  
Management Committee



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Volume 46, Nos. 1/2

**Shoreline restoration on the Puget Sound. (See story on pg. 6)**

## 2010 PROJECTS

### SHORELINE RESTORATION

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# Seahurst Park - Restoring Nearshore Habitat and Reconnecting Natural Sediment Supply Processes

**Peter Hummel, Anchor QEA, LLC - Paul Schlenger, Anchor QEA, LLC**  
**John Small, Anchor QEA, LLC - Jim Johannessen, Coastal Geologic Services**  
**Jason Toft, University of Washington - Tom Wang, Anchor QEA, LLC**

## Introduction and Context

Puget Sound is one of the largest estuaries in the United States. It is home to several iconic marine species, such as Puget Sound Chinook salmon and Southern Resident killer whales, that have recently been listed as threatened or

endangered under the U.S. Endangered Species Act (ESA). As a result, a coordinated effort is underway called the Puget Sound Nearshore Restoration Project (PSNERP) to develop Puget-Sound-wide plans to restore ecosystem functions that support these listed species and the overall health of the estuary. Most of Puget Sound's beaches depend on sediment supply originating from the erosion of glacial deposits in coastal bluffs. Therefore, the management of this sediment source has significant implications for Puget Sound's beaches and the nearshore ecosystem

With almost 1.0 mile (1.6 kilometers [km]) of beach, Seahurst Park is one of the largest shoreline parks in Puget Sound (Figures 1 and 2). Its shoreline is a microcosm of Puget Sound habitats with extensive shore armoring below steep, forested bluffs. The park is adjacent to two reaches that have almost no development below the top of the bluff and provide an excellent reference of a properly functioning ecosystem. Two perennial stream deltas and extensive, sub-tidal eelgrass beds provide important habitat for nearshore fishes including juvenile salmon, and a diversity of important prey species. The park provides an excellent opportunity to restore natural beaches and habitat-forming processes through armor removal, and to monitor the physical and biological response to these actions.

The

Phase I Shoreline Restoration Project (Project) also represents a successful partnership between the City of Burien (City), and the US Army Corps of Engineers (USACE). Anchor QEA, and several key team members, have provided planning, design, permitting, construction support, and/or monitoring nearly continuously from the early stages of the Project to the present, beginning with leading a master planning effort for the entire 154 acre park in 2001-02. The Phase I Project (the Project), covering the south shoreline and park restoration, was completed in 2008 and is the focus of this article. The Phase 2 Shoreline Restoration Project, covering the north shoreline, is currently in the planning and design stage.

## Significance of Armoring on Puget Sound Shorelines

Modifications to nearshore habitats are widespread in Puget Sound. These modifications not only impact the habitats located at the site of the alterations, but can also degrade ecosystem processes that create and sustain nearshore habitats far beyond the site of the modifications. An assessment of nearshore conditions in Puget Sound reported that almost the entire 90-mile (145-km) shoreline of Puget Sound along which Seattle is located

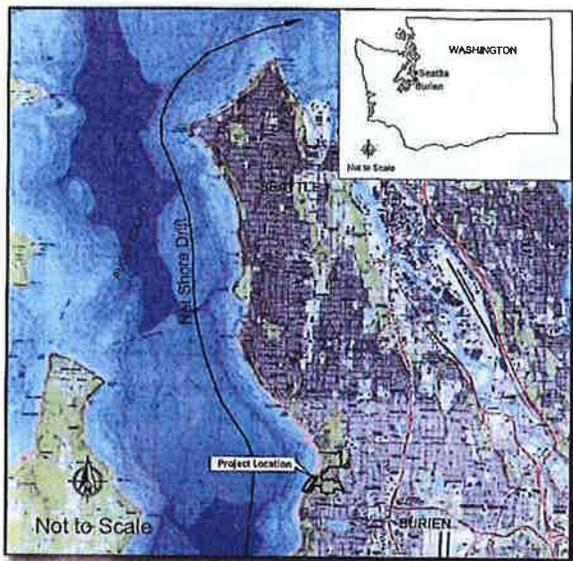


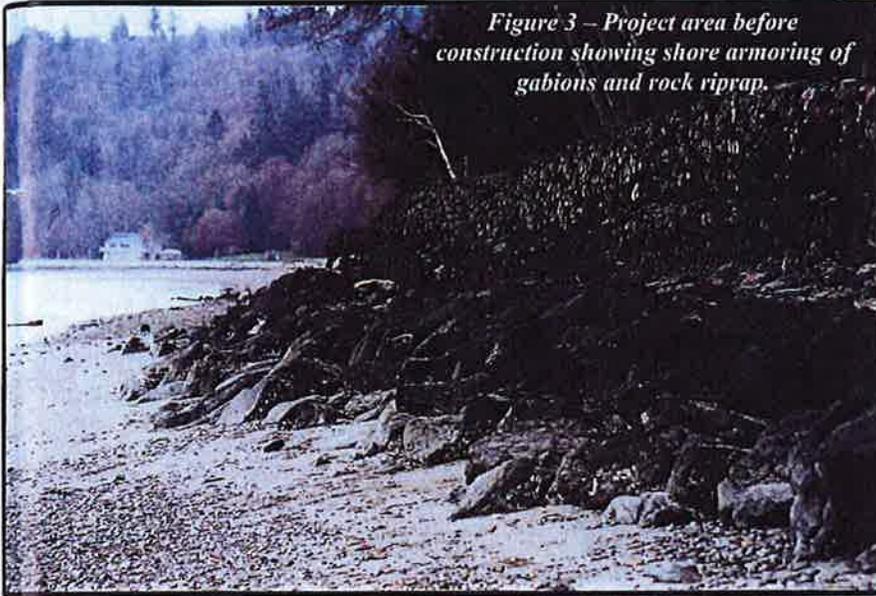
Figure 1 - Project Location Map. The project is located in Central Puget Sound near Seattle, Washington.



Figure 2 - Site Location Map. The park is the largest between Seattle and Tacoma.

was among the most degraded, Sound-wide, for 11 nearshore ecosystem processes<sup>1</sup>. Shoreline armoring is the most

widespread nearshore modification present in this portion of Puget Sound. In fact, shoreline armoring is present in more than 60% of the eastern shoreline of Central Puget Sound. In the drift cell in which Seahurst Park is located, more than 87% of the shoreline is armored, and more than 70% of the armoring extends into the intertidal zone. Armoring includes bulkheads, seawalls, and rock revetments, all of which were present at Seahurst Park prior to implementation of the Project. Many of these features are still present at the northern, Phase 2, portion of the park that has yet to be completed.



*Figure 3 – Project area before construction showing shore armoring of gabions and rock riprap.*

#### Pre-Project Conditions

The park is located on the east shore of Central Puget Sound 15 miles (24-km) south of downtown Seattle, Washington. Developed as a King County (County) Re-

gional Park in 1972, the Park was transferred to the City of Burien (City) in 1997, four years after the City incorporated. Initial park development included armoring the majority of the shoreline with rock filled gabions and concrete seawalls in order to expand upland park and trail areas, and to create sandy “perched beaches” in some areas. Subsequent failures of the gabions and perched beaches led to increasing reliance on larger rock riprap by the County.

During this period, small landslides in the forested bluffs occurred at regular intervals, disrupting the shoreline park areas with localized sediment and debris that then had to be cleaned up and removed off-site. The combination of bulkhead-induced erosion from reflected wave energy and loss of the natural resupply of sediment resulted in a 3- to 4-foot upper beach elevation loss along most of the park’s shorelines between 1972 and 2002 (Figure 3). A coastal engineering consultant to the County, Dr. Eugene Richey, recommended in 1970 that frequent beach nourishment of sand and gravel would be needed to offset the effect of the planned bulkheads. Dr. Richey’s volume estimates were surprisingly accurate based on pre- and post-construction monitoring.

Forested bluffs fronting the Seahurst Park shoreline are geologically unstable and prone to frequent, shallow, small slides, as opposed to infrequent, deep-seated slides that occur in other locations. Prior to development, these bluffs and streams supplied sediment to the site’s beaches, which was then conveyed north by littoral transport to the recreational beaches of West Seattle and important salmon habitat near the mouth of the Duwamish river (Figure 1). The park is located within 1/2 mile (1 km) of the updrift end of one of the longest drift cells<sup>2</sup> in King County. Therefore, historically and to a more limited extent now, the park and the undeveloped private shoreline to the south function as a sedi-



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# Seahurst Park - Restoring Nearshore Habitat and Reconnecting Natural Sediment Supply Processes

(from pg. 7)

ment source for beaches many miles to the north. Because most of the eastern Puget Sound shoreline in King County is developed and armored, salmon recovery planners identified Seahurst Park as a very high priority nearshore restoration site, and have helped the City obtain state and federal salmon recovery grant funding for studies and restoration.

In addition to its coastal geologic importance for sediment supply, the park's nearshore habitats support juvenile and adult salmon, as well as salmon prey species. Between February and July, juvenile anadromous salmon outmigrate from their natal streams and move along the nearshore in search of food and protection. Salmon migrants that use nearshore habitats are made up predominantly of Chinook (*Oncorhynchus tshawytscha*) and chum (*O. keta*), with alternate years of pink (*O. gorbuscha*), and to a lesser extent coho salmon (*O. kisutch*). Sockeye salmon (*O. nerka*) and sea-run cutthroat (*O. clarkii*), steelhead (*O. mykiss*), and bull trout (*Salvelinus confluentus*) may also pass along the Project shoreline.

The nearshore environment is critically important to the survival of juvenile salmon between the time they emerge from the mouth of their natal stream and the time they leave Puget Sound for the Pacific Ocean.

Important nearshore habitats at Seahurst Park include an extensive intertidal and shallow subtidal terrace that supports dense eelgrass beds (*Zostera marina*). Eelgrass beds are one of the most important nearshore habitats in Puget Sound; they support numerous species and are critical to salmon survival. Eelgrass requires a specific size range of sandy sediment to colonize and is therefore dependent upon an adequate supply entering the nearshore.

Two species of forage fish that provide an important food source for juvenile salmon have been documented at Seahurst Park's beaches: Pacific sand lance (*Ammodytes hexapterus*) and surf smelt (*Hypomesus pretiosus*). These two species commonly spawn in the mid- to upper intertidal ranges on beach substrates of coarse sand and fine gravel. However, armoring from the 1970s and previous modifications buried or degraded much of this spawning habitat, lowering its ecological function and suitability for salmon and forage fish.

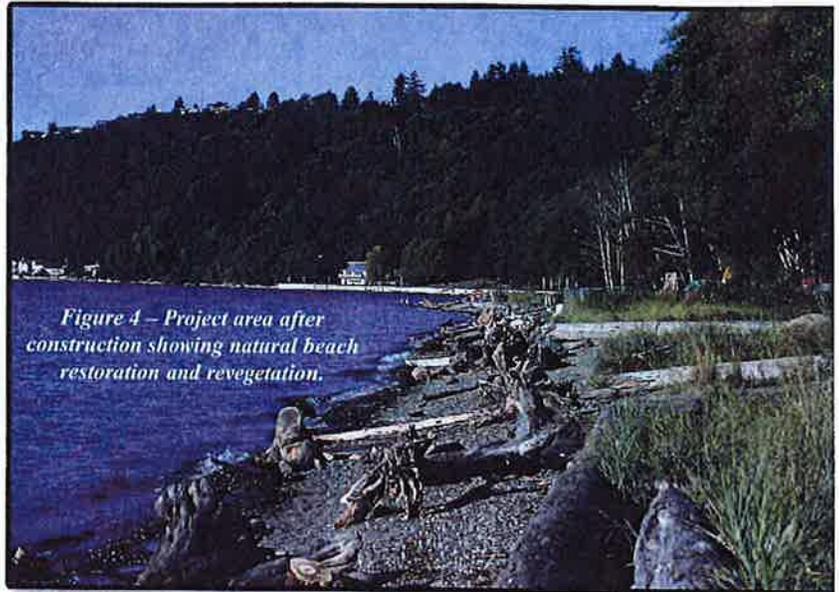


Figure 4 – Project area after construction showing natural beach restoration and revegetation.

## Restoration Planning and Strategy

The City of Burien sought help to develop an overall master plan for the park that would revitalize the park user

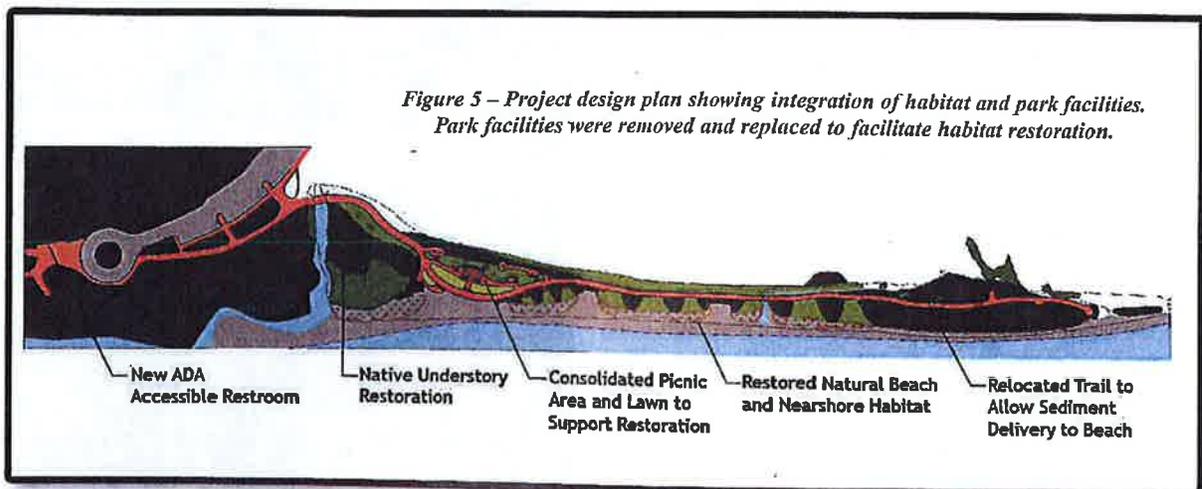


Figure 5 – Project design plan showing integration of habitat and park facilities. Park facilities were removed and replaced to facilitate habitat restoration.

# Seahurst Park - Restoring Nearshore Habitat and Reconnecting Natural Sediment Supply Processes

(from pg. 8)

experience, allow for sustainable nearshore restoration, and reduce park maintenance costs. As a key component of park master planning, the City obtained State of Washington salmon recovery grant funding for a bulkhead alternatives analysis to address these issues. Anchor QEA worked with the City and the community, and assembled a team of experts in geology and nearshore ecology to perform the analysis and develop the master plan. This analysis resulted in a five-pronged strategy to restore and protect nearshore habitats and restore habitat forming processes:

1. Preserve existing functioning nearshore habitats including forested bluffs, eelgrass beds, and stream deltas;
2. Remove existing shoreline protection structures such as bulkheads consistent with existing and proposed park uses;
3. Model restored beach slopes and substrates after natural conditions found on-site and on adjacent reference beaches to provide beach area for forage fish spawning and recreation;
4. Replenish gravel and sand lost to erosion since the park was developed with imported and on-site materials;
5. Restore and protect the natural delivery paths of sediment from the hillsides to the beach.

Master planning also involved significant public involvement with the local community. Seahurst is the largest and most popular park in the City of Burien, and the largest waterfront park between Seattle and Tacoma, the two largest cities on Puget Sound. In addition, the park is heavily used by school groups and nonprofit groups for environmental education programs.

Therefore, in addition to nearshore restoration, the master planning and designs had to address the park user needs for recreation and environmental education. The public involvement process demonstrated strong public support for shoreline habitat restoration. However, this process also showed that the public strongly valued continued pedestrian access to the shoreline for walking, picnicking, special gatherings, and environmental education uses. Balancing the need for habitat restoration and public shoreline access was a key component of the master plan.

Figure 6 – Typical Project cross-section showing the removal of fill and relocation of recreation trail to allow for nearshore restoration. Section also shows layers of beach material installed.

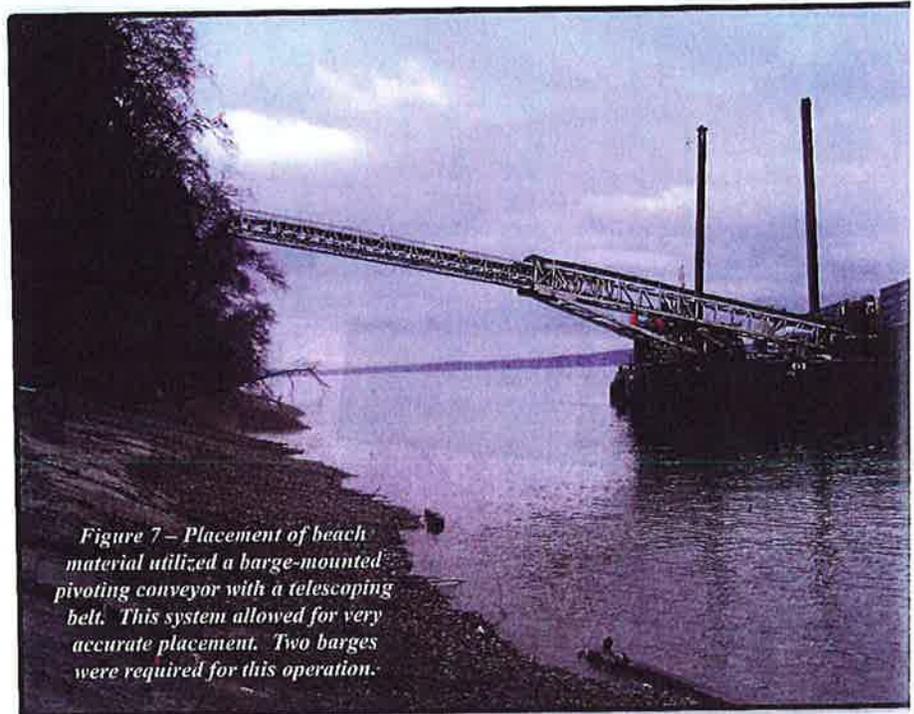
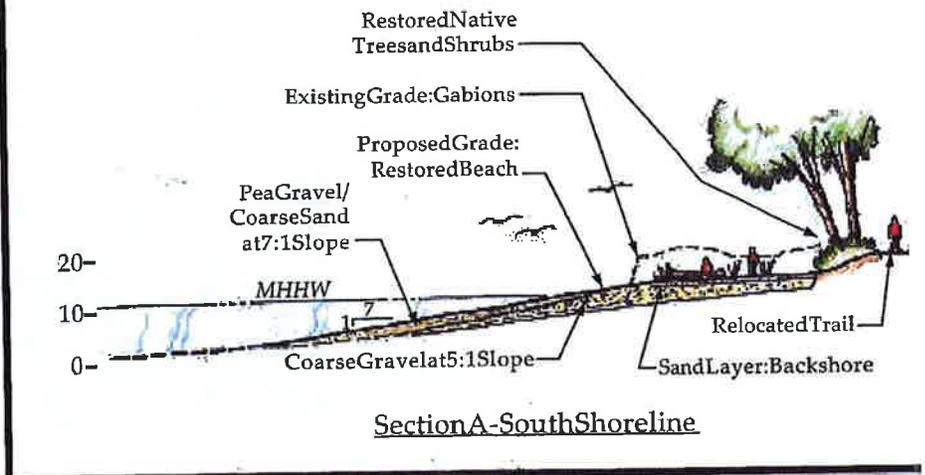
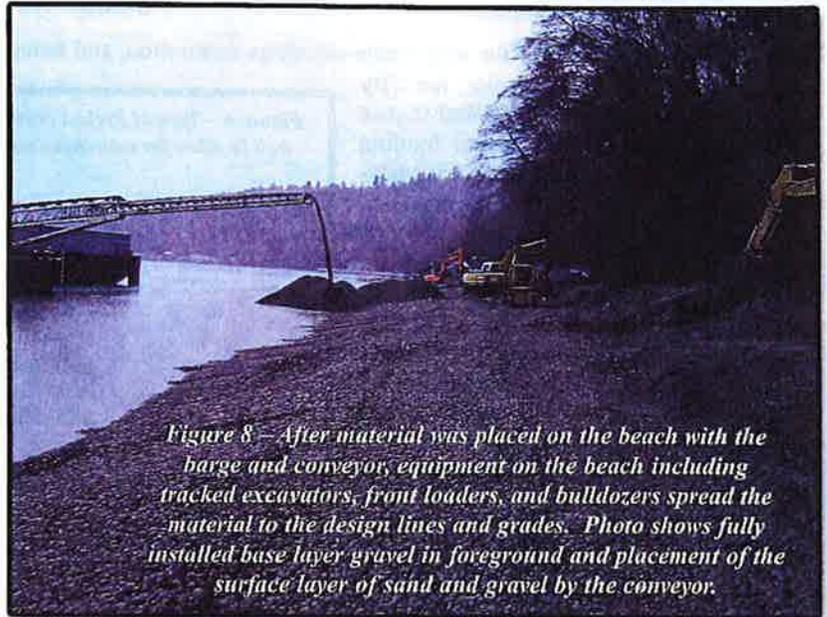


Figure 7 – Placement of beach material utilized a barge-mounted pivoting conveyor with a telescoping belt. This system allowed for very accurate placement. Two barges were required for this operation.

### Phase I Shoreline Restoration Implementation

The Project included the south 1,400 linear feet (427 meters [m]) of the park's shoreline. Restoration followed the strategy outlined above as the first phase of master plan implementation. The effort was a partnership between the City and the U.S. Army Corps of Engineers (USACE), with additional support from the State of Washington. The Project targeted transformation of the most failure-prone gabion bulkhead/riprap revetment into a natural beach supporting juvenile salmon, forage fish, and other species (Figure 4). Beach restoration was implemented by the USACE using their newly created Puget Sound and Adjacent Water funding authority. The USACE viewed the Project as a demonstration project for nearshore habitat restoration in Puget Sound to help build momentum for larger-scale restoration efforts.



*Figure 8 – After material was placed on the beach with the barge and conveyor, equipment on the beach including tracked excavators, front loaders, and bulldozers spread the material to the design lines and grades. Photo shows fully installed base layer gravel in foreground and placement of the surface layer of sand and gravel by the conveyor.*

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(from pg. 11)

## Environmental Review and Permitting

Permit and environmental approvals needed for the restoration were initially coordinated by the USACE. Approvals included National Environmental Policy Act (NEPA) review, and Clean Water Act authorization for placement of fill in waters of the US. These approvals triggered a Section 106 cultural resource review and a Section 7 ESA review. The Section 106 review uncovered a Native American shell midden, which was required to be protected during construction. The ESA review was required due to the presence of several listed species, including Puget Sound Chinook salmon and bald eagles. As part of the federal environmental review, pre- and post-project monitoring was required, which is discussed below. Permitting requirements also limited in-water construction to certain seasonal timeframes to avoid juvenile salmon outmigration. In addition, state agencies, such as the Washington Department of Fish and Wildlife and Washington State Department of Ecology, provided review of the initial USACE work under their respective authorities on an advisory basis due to the role of the federal government in the Project. Subsequent City-led restoration efforts also required local, state, and federal permitting to address the potential for environmental impacts to streams and wetlands.

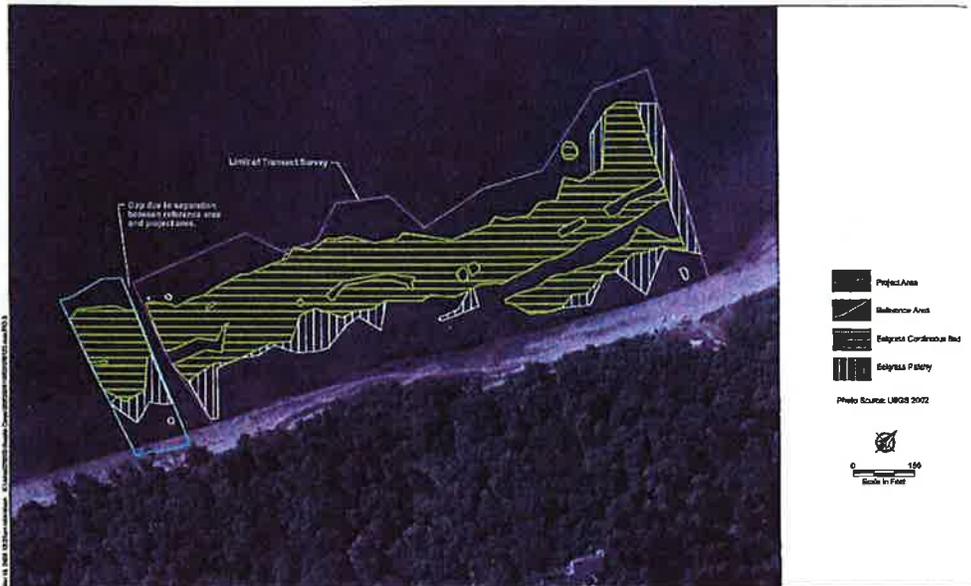


Figure 9 – Extensive eelgrass beds were mapped in detail pre- and post-construction to verify that no damage occurred from barge grounding and anchoring. This map shows that a dense bed extended the full length of the Project in the lower intertidal and shallow subtidal zone. The post-construction survey verified that no damage resulted from construction.

Permitting requirements also limited in-water construction to certain seasonal timeframes to avoid juvenile salmon outmigration. In addition, state agencies, such as the Washington Department of Fish and Wildlife and Washington State Department of Ecology, provided review of the initial USACE work under their respective authorities on an advisory basis due to the role of the federal government in the Project. Subsequent City-led restoration efforts also required local, state, and federal permitting to address the potential for environmental impacts to streams and wetlands.

## Intertidal Beach Design

The Project was designed to avoid impacts to existing eelgrass, and potentially promote the future expansion of the beds (Figures 5 and 6). To reconstruct the beach, two layers of imported material were specified: a base gravel layer (3-inch to 0.5-inch [8.0-cm to 1.0-cm] natural gravel), and a sand/gravel surface layer (1.5-inch [4.0-cm] gravel to coarse sand). The surface layer was specifically designed to support forage fish spawning habitat, based on sediment sampling of nearby natural reference beaches. This sediment brought grades up to pre-bulkhead elevations. Large woody debris was salvaged from the beach and clearing operations and later placed in the backshore. The Project was designed to remove all of the gabions, rock revetments, and the fill supporting the shoreline path. As a cost-saving and recycling measure, all of the gabion rock and rock revetment material was salvaged and was used to construct a new path further landward from the beach. In addition, the sandy soils were stockpiled and reused for path reconstruction. Project construction of the beach began in November 2004 and was completed in

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Figure 10 – Two representative crustaceans from biological monitoring: (a) The semi-terrestrial amphipod *Traskorchestia traskiana*, common at high tide elevations and important in processing organic debris in beach wrack. (Photo credit Jeff Cordell).



10 (b) The aquatic amphipod *Eogammarus confervicolus*, common at low tide elevations and a prey species for juvenile salmon (Photo credit Jeff Cordell).

February 2005. This timing was largely driven by in-water work seasonal restrictions mentioned above.

### Marine Construction Challenges

Beach restoration, armor removal, and fill removal work was staged from the water using multiple barges and tugs and a variety of equipment. Particular challenges included meeting water quality permitting requirements for turbidity, protection of eelgrass from barge grounding and anchoring, planning the timing of activities due to the large tidal range (from 12 to 18 feet [4.0 to 5.0 m]) during the winter season, and limited daylight, requiring construction work at night. Separate barge and tug operations were required for removal of approximately 3,000 yd<sup>3</sup> (approximately 2,300 m<sup>3</sup>) of unsuitable fill soil and debris behind the gabions and placement of 9,000 yd<sup>3</sup> (approximately 6,900 m<sup>3</sup>) of sand and gravel. A barge and tug were also used to mobilize and demobilize equipment to and from the beach, including several tracked excavators, front-end loaders, and bulldozers. Beach construction required timing with high tides to avoid grounding and anchoring barges on the extensive eelgrass beds, which are partially exposed at low tides.

After removing soils behind the gabion baskets, the general contractor, MarVac, temporarily used these gabions to protect water quality and reduce erosion by timing removal with placement of the base layer of gravel. In this way, high turbidity levels from exposing soils behind the gabions were prevented with the base layer of gravel acting as an erosion blanket. Each layer of beach material involved use of a pivoting, telescoping barge-mounted conveyor system. This system provided highly accurate placement of the beach material in small piles either behind the gabions or on the beach. The two layers of material placement were performed during distinct periods of time and at different tidal levels. After the base layer placement and gabion removal, finer sediment was offloaded and graded to design levels during low tide, often at night (Figures 7 and 8).

### Other Construction Elements

Revegetation of the site occurred as a separate design and construction effort implemented by the City in 2006 and supported by state salmon recovery grant funding. The revegetation consisted of three types of native plant communities. Along the upper beach in the *backshore* or *supratidal* zone, native beachgrass and herbaceous perennials were planted in sandy substrate, amongst driftwood. Above these beach areas in the *marine riparian* zone, a variety of woody tree and shrub species was installed. These plantings also



Figure 11 – Seahurst Park provides a living laboratory for studying Central Puget Sound nearshore restoration. The park and Project area are extensively used for environmental education programs for K-12 school children and the general public. Programs are run by the Seattle Aquarium and the local non-profit, Environmental Science Center, which has a new building on-site.

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# Seahurst Park - Restoring Nearshore Habitat and Reconnecting Natural Sediment Supply Processes

(from pg. 13)

needed to address recreation use and views of the water. The third vegetation community consisted of wetland species supported by the hydrology of the numerous creeks, seeps, and springs. The largest wetland in the Project area is located at the south creek delta. In addition, two smaller creek deltas formerly buried in culverts were *daylighted*. Wetland species consisted mostly of freshwater and brackish-tolerant grasses and herbaceous perennials, with a buffer of marine riparian vegetation. The native revegetation has replaced all of the nonnative species planted when the park was first constructed and has significantly diversified the nearshore habitat from pre-project conditions.

Following revegetation, the final stage of design and construction consisted of trail and picnic area renovation. Recreation facilities, such as trails, benches, and picnic facilities removed during the initial beach restoration construction, were replaced in 2008. Recreation facilities were built in smaller footprints where they were compatible with the newly restored beach and revegetated areas. For instance, the shoreline trail length was reduced and moved upslope at the south end of the Project, to provide a direct riparian-beach habitat and sediment supply interface in a more unstable slope area. At the north end, picnic facilities were consolidated around a preexisting shelter where beaches and hillsides are more stable. This latter construction project was led by the City and supported by state and federal grants. The total construction cost of all three stages of the Phase I Project was approximately US\$2.5M.

## Pre- and Post-Construction Monitoring

Monitoring for this Project falls into three categories. First is monitoring required for compliance with permit and environmental review. This monitoring included eelgrass and physical beach profile and sediment monitoring conducted by Anchor QEA and Coastal Geologic Services (CGS). Second is monitoring that was not required for permits, but is of interest to the scientific community due to the nature of the Project. This second category is being conducted by the University of Washington (UW) and CGS and includes biological monitoring of invertebrates, and longer-term physical monitoring. The UW monitoring focuses on invertebrates that constitute key food resources for juvenile salmon and also assess beach health. The third category of monitoring is performed for environmental education purposes. This last category includes monitoring by the Seattle Aquarium with community members as part of their *Citizen Science* program and work with K-12 students at the beach through the local nonprofit, Environmental Science Center. The fact that all three types of monitoring have been conducted at Seahurst Park testifies to the Project's importance as a focal point for learning about Puget Sound nearshore restoration.

In general, the required monitoring shows that the Phase I Project did not damage the eelgrass beds (Figure 9), and created beach substrate conditions suitable for forage fish spawning. The physical monitoring also shows that after some initially more pronounced fluctuations, the beach has adjusted to a state of dynamic equilibrium similar to natural beaches, with northward sediment transport as anticipated. Biological monitoring is showing a greater diversity of benthic invertebrate species as compared to pre-project conditions, but the numbers of these organisms are not yet as high as undisturbed *reference* sampling locations (Figure 10). Monitoring for environmental education has shown that there is a fascinating diversity of marine life along the park shore, and the community has a tremendous interest in learning about it.

## Next Steps and Conclusions

Building on the success of the Phase I restoration, the City, USACE, and a consultant team led by Anchor QEA are in the planning and design stage of the Phase 2 Shoreline Restoration for the northern portion of the park. The City has

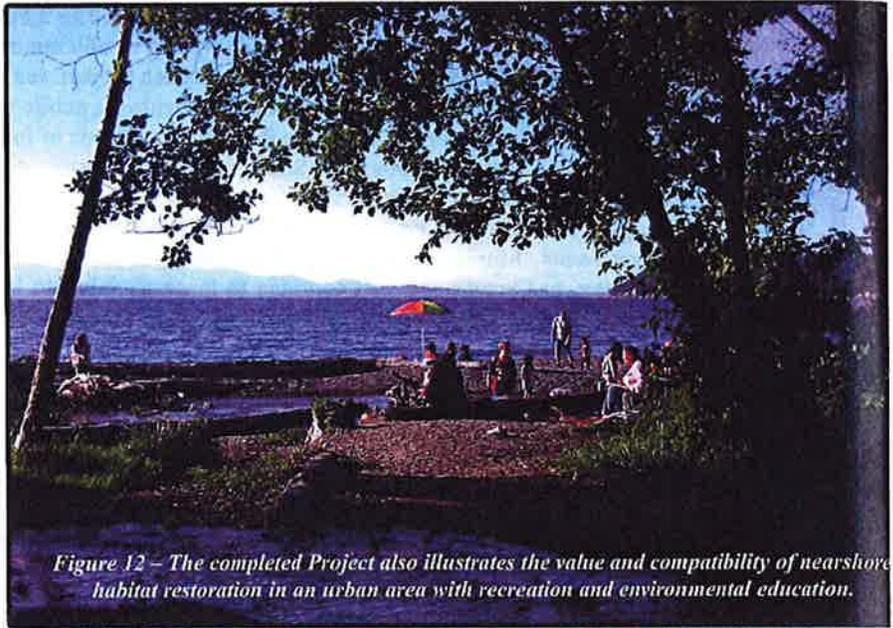


Figure 12 – The completed Project also illustrates the value and compatibility of nearshore habitat restoration in an urban area with recreation and environmental education.

already received grant support from the Washington State Estuary and Salmon Restoration Program, the Salmon Recovery Funding Board, and the King Conservation District. The 2,865 feet (873 m) of northern shore currently includes a mix of rock and concrete seawalls, which will be mostly removed and replaced with sand, gravel, vegetation, and other natural features. As with the southern beach project, the goal is to restore the natural processes that sustain naturally functioning shoreline habitat, and to provide the public with expanded and more accessible beaches.

In 2010, the Phase I Seahurst Park Shoreline Restoration was one of four projects in the United States to win a *Best Restored Beach* award from the American Shore and Beach Preservation Association. Seahurst Park provides a living laboratory for studying Central Puget Sound nearshore restoration. The reactivation of the bluff-to-beach sediment supply mechanism is a key step in ecosystem restoration and has broad applicability to the many modified shores of Puget Sound. Monitoring the physical and biological response to this restoration action, following 30 years of shore armoring, has taught and will continue to teach us valuable lessons about the effectiveness of nearshore restoration supporting juvenile salmon, eelgrass, and forage fish (Figures 11 and 12).

**(Footnotes)**

1 The nearshore ecosystem processes evaluated are the 11 landscape-forming processes identified and used by PSNERP in marine nearshore ecosystem restoration planning (Simenstad et al. In Revision). The 11 processes are: sediment input, sediment transport, erosion and accretion of sediments, tidal flow, distributary channel migration, tidal channel formation and maintenance, freshwater input, detritus import and export, exchange of aquatic organisms, physical disturbance, and solar incidence.

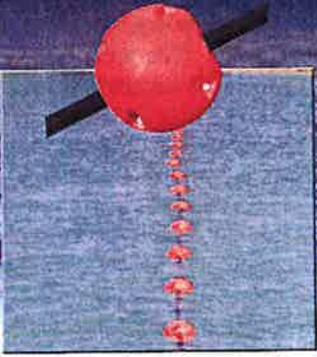
2 The drift cell concept has been employed in coastal studies to represent a sediment transport sector from source to deposition along a coast. The term "drift cell" refers to the closed or nearly closed system of sediment transport along the shoreline (Johannessen 1992). An idealized drift cell is composed of an erosional site, such as a bluff, that provides the source of sediment; a zone of transport, where sediment is deposited and transported alongshore; and an area of deposition (Jacobsen and Schwartz 1981). Within a drift cell, sediment is suspended by waves or currents and transported along the shoreline in a repetitious cycle of suspension and deposition. The direction of sediment transport is determined by the dominant direction of the waves in that cell. Although wave direction varies frequently, over time most drift cells show net transport in one direction or the other. The net directional movement of sediment is called net-shore drift (Johannessen and MacLennan 2007). (See ad on pg. 7) ○

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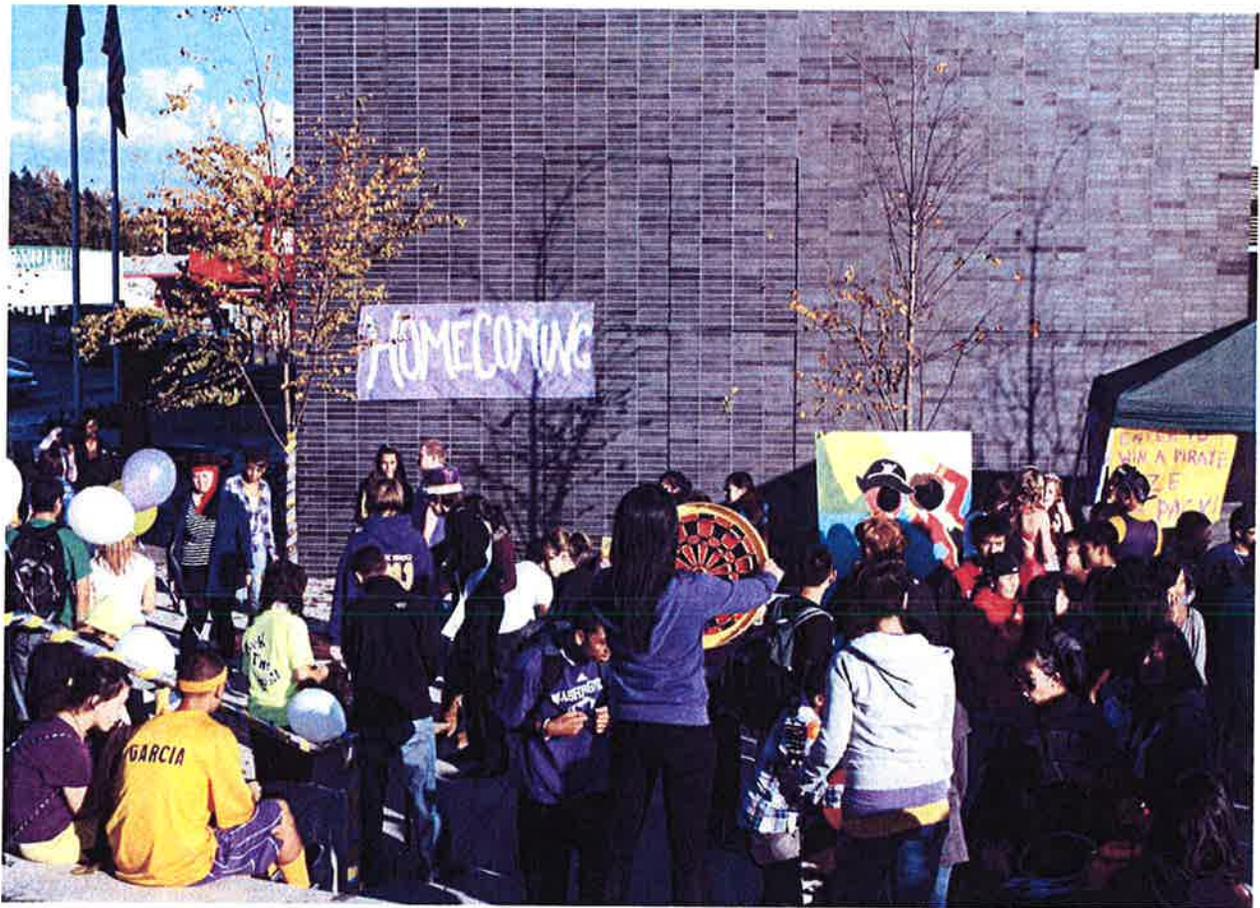
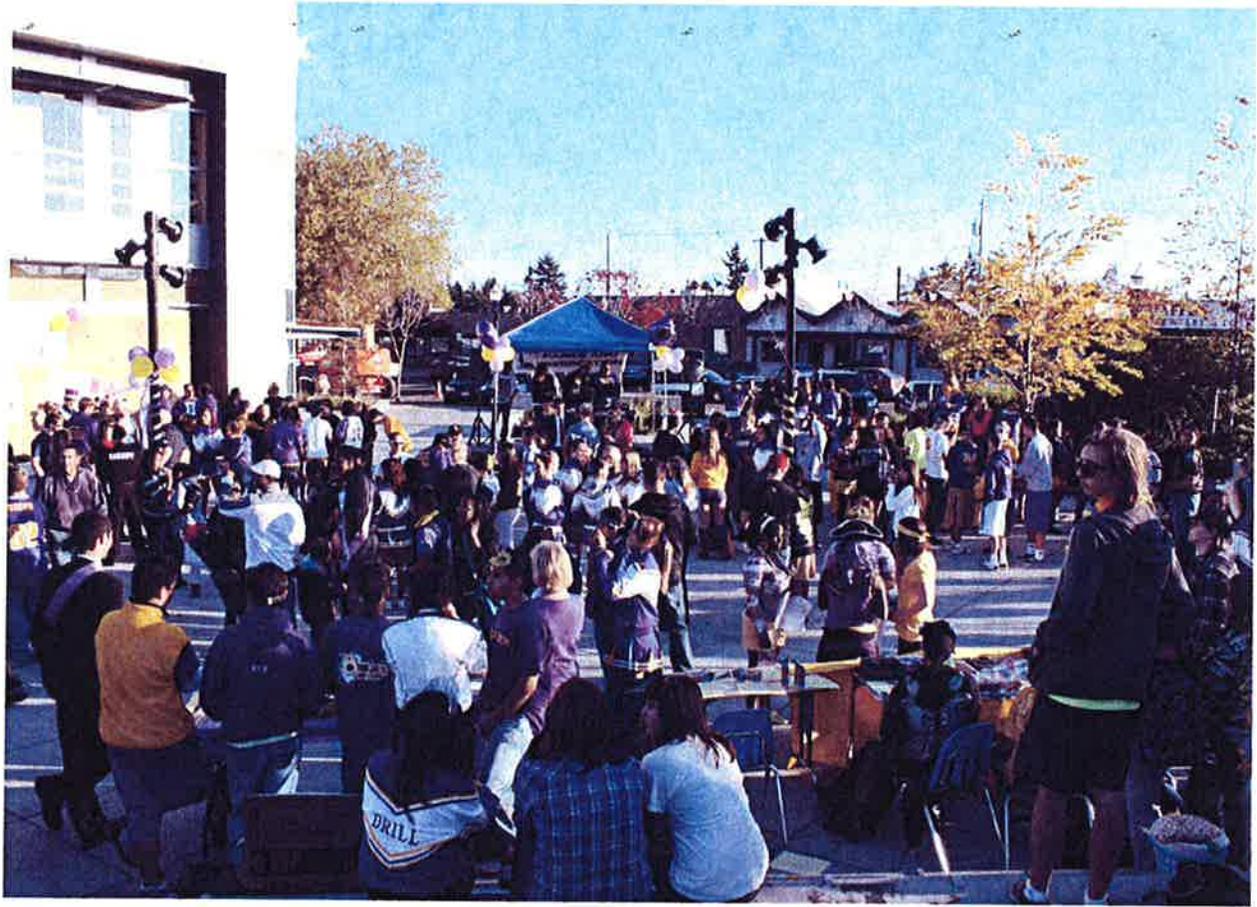


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**CITY OF BURIEN SHORELINE MASTER PROGRAM  
WA Department of Ecology—Public Comment Period**

Washington Department of Ecology seeks public comment on amending the City of Burien's proposed Shoreline Master Program (SMP). The amendment is a comprehensive update of the existing SMP (City Resolution No. 317).

**Comment period: November 5, 2010 to December 17, 2010**  
**Comments must be received no later than 5:00 p.m.,  
December 17, 2010**

**Public hearing: Wednesday, December 8, 2010, 6:30 p.m.**

**Burien City Council Chambers  
400 SW 152nd St.**

The proposed, updated SMP is available for your review at:

Burien Department of Community Development  
400 SW 152nd St, Suite 300  
Burien, WA

Burien Public Library  
400 SW 152nd St.  
Burien, WA

City of Burien web site: <http://www.burienwa.gov/>

Dept. of Ecology web site:  
<http://www.ecy.wa.gov/programs/sea/shorelines/smp/mycomments/burien.html>.

**Send comments to: Bob Fritzen**  
**WA Dept. of Ecology**  
**1440 10th St, Suite 102**  
**Bellingham, WA 98225**

**Email: [bob.fritzen@ecy.wa.gov](mailto:bob.fritzen@ecy.wa.gov)**

Authority to amend the City's Shoreline Master Program is based on Chapter 90.58 RCW, the State Shoreline Management Act, and its implementing rules including Chapter 173-26 WAC, the State Master Program Approval/Amendment Procedures and Master Program Guidelines.

**Questions or additional information: Bob Fritzen (360) 715-5207 or Linsay Albin (360) 715-5200.**

Special accommodation or alternative format: Linsay Albin (360) 715-5200. Persons with hearing loss: 711. Persons with speech disability: 1-877-833-6341.





October 27, 2010

Honorable Dow Constantine  
King County Executive  
King County Chinook Building  
401 Fifth Avenue, Suite 800  
Seattle, WA 98104

Honorable King County Councilmembers  
King County Courthouse  
516 Third Avenue, Room 1200  
Seattle, WA 98104

**RE: Proposed Elimination of Maleng Regional Justice Center Bookings**

Dear Executive Constantine and Councilmembers:

As mayors of South King County cities that book prisoners into the Maleng Regional Justice Center, we were sorry to learn that the proposed 2011 King County budget eliminates bookings at the MRJC.

Our police departments continue to feel the impact of the county's reduction in MRJC booking hours a number of years ago. The elimination of MRJC bookings entirely – and the corresponding mandate to transport prisoners to Seattle – further impacts our patrol

coverage and the safety of 375,000 residents in our eight cities. In addition, we are concerned that the county would consider a reduction in its level of service only months after many of our cities signed jail extension agreements.

We appreciate the enormous challenge you face in your efforts to balance King County's budget, as many of our cities face similar challenges, albeit on a smaller scale. Therefore, while we prefer that you restore MRJC bookings on an ongoing basis, we urge you at least to use one-time funds to restore bookings through the end of 2011, at which point the South Correctional Entity (SCORE) jail becomes the primary booking facility for many of our cities.

Thank you for your prompt attention to our concerns.

Sincerely,



Peter B. Lewis  
Mayor  
City of Auburn



Joan McGilton  
Mayor  
City of Burien



Margaret Harto  
Mayor  
City of Covington



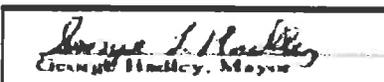
Linda Kochmar  
Mayor  
City of Federal Way



Suzette Cooke  
Mayor  
City of Kent



Noel Gerken  
Mayor  
City of Maple Valley

  
George Hadley, Mayor

George Hadley  
Mayor  
City of Normandy Park



Terry Anderson  
Mayor  
City of SeaTac

cc: Fred Jarrett, Deputy King County Executive  
Claudia Balducci, Director, King County Department of Adult & Juvenile Detention



# Burien

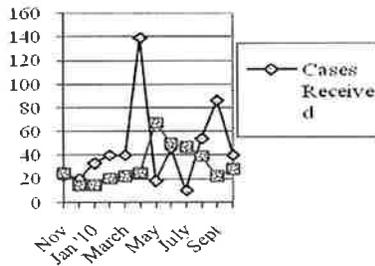
Washington, USA

## CITY OF BURIEN MEMORANDUM

**DATE:** November 2, 2010  
**TO:** Mike Martin, City Manager  
**FROM:** Cynthia Schaff, Paralegal  
**RE:** October 2010 Citizen Action Report

This report reflects the caseload for October and includes all backlog cases open as of October 31, 2010. As of that date, there were 68 open cases. 28 of the open cases are more than five weeks old and are considered backlog. There were 40 cases opened during the month of October; 22 cases initiated by staff/police, and 18 cases initiated by residents.

Citizen Action Case Status



|                         | Nov | Dec | Jan '10 | Feb | March | April | May | June | July | August | Sept | Oct |
|-------------------------|-----|-----|---------|-----|-------|-------|-----|------|------|--------|------|-----|
| <b>Cases Received</b>   | 23  | 20  | 33      | 40  | 40    | 139   | 18  | 46   | 10   | 54     | 86   | 40  |
| <b>Backlogged Cases</b> | 25  | 14  | 15      | 20  | 22    | 25    | 67  | 50   | 47   | 39     | 22   | 28  |
| <b>Total Open Cases</b> | 43  | 29  | 38      | 47  | 42    | 118   | 75  | 65   | 50   | 45     | 68   | 68  |
| <b>% of Backlog</b>     | 58% | 48% | 39%     | 43% | 52%   | 21%   | 89% | 77%  | 94%  | 87%    | 32%  | 41% |

As usual, please let me know if you have any questions or suggestions for additional improvements to this report.

Cc: Scott Greenberg, Community Development Director  
 Jim Bibby, Code Compliance Officer  
 Henry McLauchlan, Administrative Sergeant  
 Craig Knutson, City Attorney

Michael Lafreniere, Parks Director  
 Jan Vogee, Building Official  
 Larry Blanchard, Public Works Director





# Monthly Report to the City Manager

## *Citizen Action Request Case Status*

Report Date: 11/02/2010

| Days Old | Department       | CAR #       | Date Received | Nature of Request | Complaint Information   | Last Action          | Date       | Status |
|----------|------------------|-------------|---------------|-------------------|---|----------------------|------------|--------|
| 1023     | City Attorney    | CAR-08-0022 | 01/14/2008    | Nuisance          | 14456 18TH AV SW<br>Parking & nuisance  | Site Investigation   | 10/21/2010 | Open   |
| 711      | City Attorney    | CAR-08-0409 | 11/21/2008    | Parking           | 13430 1ST AV SW<br>Vehicles / Weythman  | Site Investigation   | 08/24/2009 | Open   |
| 396      | City Attorney    | CAR-09-0319 | 10/02/2009    | Business License  | 14211 DES MOINES MEMORIAL DR S<br>Rental Housing License-Sun Villa-Sandra Oellien | Other - See Notes    | 04/09/2010 | Open   |
| 343      | Building         | CAR-09-0364 | 11/24/2009    | Building          | 13803 DES MOINES MEMORIAL DR S<br>Building-Lopez-ZONE 2                           | Other - See Notes    | 09/03/2010 | Open   |
| 204      | Building         | CAR-10-0132 | 04/12/2010    | Building          | 10826 ROSEBERG AV S<br>Building, Hernandez  | Enforcement Letter 1 | 09/15/2010 | Open   |
| 204      | Code Enforcement | CAR-10-0139 | 04/12/2010    | Nuisance          | 2106 S 124TH ST<br>Nuisance, Vehicles and debris-Schmidt                          | Phone Call           | 09/09/2010 | Open   |
| 204      | Code Enforcement | CAR-10-0157 | 04/12/2010    | Nuisance          | 11439 15TH AV SW<br>Nuisance-Patterson  | Other - See Notes    | 08/24/2010 | Open   |
| 204      | Code Enforcement | CAR-10-0161 | 04/12/2010    | Nuisance          | 12663 16TH AV S<br>Nuisance-Johnson   | Meeting              | 10/28/2010 | Open   |
| 197      | Code Enforcement | CAR-10-0189 | 04/19/2010    | Nuisance          | 12004 3RD AV S<br>Nuisance-Wetzel   | Other - See Notes    | 10/22/2010 | Open   |
| 197      | Code Enforcement | CAR-10-0191 | 04/19/2010    | Nuisance          | 1221 S 116TH ST<br>Nuisance-Glen  | Enforcement Letter 1 | 10/05/2010 | Open   |
| 197      | Code Enforcement | CAR-10-0198 | 04/19/2010    | Nuisance          | 11718 12TH AV S<br>nuisance-Vasquez   | Site Investigation   | 09/08/2010 | Open   |
| 196      | Code Enforcement | CAR-10-0202 | 04/20/2010    | Nuisance          | 153 S 120TH ST<br>Nuisance-Azpitarte  | Meeting              | 10/18/2010 | Open   |

| Days Old | Department       | CAR #       | Date Received | Nature of Request      | Complaint Information                                  | Last Action       | Date       | Status |
|----------|------------------|-------------|---------------|------------------------|--|-------------------|------------|--------|
| 196      | Planning         | CAR-10-0208 | 04/20/2010    | Planning / Zoning      | 804 SW 122ND ST<br>Zoning-Puloka                       | Other - See Notes | 06/16/2010 | Open   |
| 194      | Code Enforcement | CAR-10-0232 | 04/22/2010    | Graffiti               | 800 S 152ND ST<br>Graffiti-Clapshaw (New)              | Case Received     | 04/22/2010 | Open   |
| 151      | Code Enforcement | CAR-10-0299 | 06/04/2010    | Nuisance               | 11416 26TH AV S<br>Nuisance-Tun (Vacant)               | Phone Call        | 09/23/2010 | Open   |
| 131      | Building         | CAR-10-0310 | 06/24/2010    | Building               | 651 SW 134TH ST<br>Building-Mohabbati                  | Meeting           | 09/30/2010 | Open   |
| 130      | Code Enforcement | CAR-10-0317 | 06/25/2010    | Housing Concerns       | 13216 1ST AV SW<br>Housing (Vacant)-Brewer             | Phone Call        | 07/30/2010 | Open   |
| 130      | Planning         | CAR-10-0318 | 06/25/2010    | Planning / Zoning      | 16469 MARINE VIEW DR SW<br>Planning-Buckley            | Other Letter      | 10/28/2010 | Open   |
| 91       | Planning         | CAR-10-0336 | 08/03/2010    | Planning / Zoning      | 13223 OCCIDENTAL AV S<br>Zoning-Home Occupation-Zone 2 | Case Received     | 08/03/2010 | Open   |
| 91       | Code Enforcement | CAR-10-0353 | 08/03/2010    | Nuisance               | 11851 11TH AV S<br>Nuisance - Chandler - Zone 2        | Case Received     | 08/03/2010 | Open   |
| 60       | Planning         | CAR-10-0403 | 09/03/2010    | Critical Area Concerns | 14901 28TH AV SW<br>Planning/Building-Winston-Zone 1   | Other - See Notes | 10/22/2010 | Open   |
| 59       | Code Enforcement | CAR-10-0424 | 09/04/2010    | Business License       | B/L, Fire Permit-A2Z Auto Repair-Zone 1                | Case Received     | 09/10/2010 | Open   |
| 55       | Code Enforcement | CAR-10-0418 | 09/08/2010    | Animals                | 2112 S 126TH ST<br>Animals - Arevalo - Zone 2          | Phone Call        | 09/27/2010 | Open   |
| 50       | Building         | CAR-10-0444 | 09/13/2010    | Building               | 16510 9TH AV SW<br>Building-Powers-Zone 3              | Case Received     | 09/21/2010 | Open   |
| 49       | Code Enforcement | CAR-10-0446 | 09/14/2010    | Nuisance               | 14712 8TH AV S<br>Nuisance-Ferguson-Zone 4             | Case Received     | 09/23/2010 | Open   |

| Days Old | Department       | CAR #       | Date Received | Nature of Request | Complaint Information  | Last Action          | Date       | Status |
|----------|------------------|-------------|---------------|-------------------|--|----------------------|------------|--------|
| 43       | Code Enforcement | CAR-10-0442 | 09/20/2010    | Nuisance          | 12621 12TH AV S<br>Nuisance, Vehicles, B/L-Haag-Zone # 2                   | Enforcement Letter 1 | 09/23/2010 | Open   |
| 42       | Building         | CAR-10-0443 | 09/21/2010    | Building          | 11454 DES MOINES MEMORIAL DR S<br>Building Permit-Delta Electric-Zone 2    | Case Received        | 09/21/2010 | Open   |
| 41       | Code Enforcement | CAR-10-0510 | 09/22/2010    | Nuisance          | 2020 S 128TH ST<br>Nuisance, Animals-Sanchez-Zone 2                        | Enforcement Letter 1 | 10/20/2010 | Open   |
| 35       | Code Enforcement | CAR-10-0521 | 09/28/2010    | Illegal Dumping   | 127 SW 156TH ST<br>Illegal Dump - SW 156th St. Assoc.-Zone 4               | Other - See Notes    | 10/28/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0458 | 09/30/2010    | Sign Violation    | Auburn Auto Trading -Banner-Zone 1   | Case Received        | 09/30/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0459 | 09/30/2010    | Sign Violation    | Dunn Lumber-Banners (5)-Zone 2   | Case Closed          | 11/01/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0472 | 09/30/2010    | Sign Violation    | 15216 1ST AV S<br>T-Auto Repair-Banner-Zone 4                              | Case Received        | 09/30/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0476 | 09/30/2010    | Sign Violation    | 1832 S 120TH ST<br>Wayne's World-Banners-Zone 2                            | Case Received        | 09/30/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0483 | 09/30/2010    | Sign Violation    | 11618 DES MOINES MEMORIAL DR S<br>Kindercare Learning Center-Banner-Zone 1 | Phone Call           | 10/20/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0488 | 09/30/2010    | Sign Violation    | Hey Paison-Banner-Zone 3   | Case Received        | 09/30/2010 | Open   |
| 33       | Code Enforcement | CAR-10-0489 | 09/30/2010    | Sign Violation    | 124 S NORMANDY RD<br>Beffa Dental-Banner-Zone 4                            | Case Received        | 09/30/2010 | Open   |
| 33       | Building         | CAR-10-0501 | 09/30/2010    | Building          | 215 SW 155TH ST<br>Building-Gruver-Zone 3                                  | Meeting              | 10/21/2010 | Open   |

| Days Old | Department       | CAR #       | Date Received | Nature of Request     | Complaint Information   | Last Action          | Date       | Status |
|----------|------------------|-------------|---------------|-----------------------|---|----------------------|------------|--------|
| 29       | Code Enforcement | CAR-10-0497 | 10/04/2010    | Nuisance              | 1420 S 130TH ST<br>Nuisance-Wood-Zone 2                           | Site Investigation   | 11/02/2010 | Open   |
| 29       | Building         | CAR-10-0502 | 10/04/2010    | Building              | 12062 10TH AV S<br>BLDG -Huston-Zone 2                            | Case Received        | 10/11/2010 | Open   |
| 27       | Code Enforcement | CAR-10-0498 | 10/06/2010    | Nuisance              | 12441 1ST AV SW<br>Nuisance-Eidem-Zone 1                          | Phone Call           | 10/28/2010 | Open   |
| 22       | Code Enforcement | CAR-10-0505 | 10/11/2010    | Business License      | 11404 10TH AV S<br>Business License/Nuisance-Nguyen-Zone 2        | Case Received        | 10/12/2010 | Open   |
| 21       | Fire Department  | CAR-10-0503 | 10/12/2010    | Fire Department Issue | 11407 16TH AV SW<br>FD # 11-Eagle Apts-Zone 1                     | Enforcement Letter 1 | 10/13/2010 | Open   |
| 21       | Code Enforcement | CAR-10-0504 | 10/12/2010    | Nuisance              | 11439 ROSEBERG AV S<br>Nuisance-Qureshi-Zone 2                    | Enforcement Letter 1 | 10/18/2010 | Open   |
| 20       | Code Enforcement | CAR-10-0506 | 10/13/2010    | Nuisance              | 14861 8TH AV S<br>Nuisance-Traub-Zone 4                           | Site Investigation   | 10/20/2010 | Open   |
| 20       | Code Enforcement | CAR-10-0511 | 10/13/2010    | Nuisance              | 1453 SW 149TH ST<br>Nuisance-Wilde-Zone 3                         | Site Investigation   | 10/19/2010 | Open   |
| 19       | Code Enforcement | CAR-10-0507 | 10/14/2010    | Nuisance              | 12004 14TH AV S<br>Nuisance, Graffiti, B/L, vehicles-Baker-Zone 2 | Case Received        | 10/14/2010 | Open   |
| 19       | Planning         | CAR-10-0508 | 10/14/2010    | Planning / Zoning     | 12067 5TH AV S<br>Zoning, Grading, ADU-Ennis-Zone 2               | Case Received        | 10/14/2010 | Open   |
| 18       | Fire Department  | CAR-10-0509 | 10/15/2010    | Fire Department Issue | 1634 SW 114TH ST<br>Fire, Rental Housing-Fernandez-Zone 1         | Enforcement Letter 1 | 10/19/2010 | Open   |
| 18       | Code Enforcement | CAR-10-0512 | 10/15/2010    | Nuisance              | 136 SW 152ND ST<br>Nuisance-A1 Auto Repair-Zone 3                 | Case Received        | 10/19/2010 | Open   |

| Days Old | Department       | CAR #       | Date Received | Nature of Request | Complaint Information   | Last Action        | Date       | Status |
|----------|------------------|-------------|---------------|-------------------|---|--------------------|------------|--------|
| 14       | Code Enforcement | CAR-10-0528 | 10/19/2010    | Sign Violation    | 214 S 126TH ST<br>Sign and Graffiti - Halfon Const.-Zone 2      | Case Received      | 10/26/2010 | Open   |
| 13       | Planning         | CAR-10-0513 | 10/20/2010    | Planning / Zoning | 907 S 134TH ST<br>Zoning-Sam-Zone 2                             | Other - See Notes  | 10/26/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0515 | 10/25/2010    | Nuisance          | 306 S 128TH ST<br>Trash/Debris - Vandermark - Zone 2            | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0516 | 10/25/2010    | Nuisance          | 12651 2ND AV S<br>Nuisance - Alejo - Zone 2                     | Case Received      | 10/25/2010 | Open   |
| 8        | Building         | CAR-10-0522 | 10/25/2010    | Other             | 15612 8TH AV SW<br>Rental Housing - Farnam - Zone 3             | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0531 | 10/25/2010    | Sign Violation    | 13450 AMBAUM BL SW<br>Banner - An's Auto - Zone 1               | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0532 | 10/25/2010    | Sign Violation    | 160 S 160TH ST<br>Two Banners - Trader Joe's - Zone 4           | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0533 | 10/25/2010    | Sign Violation    | 13450 1ST AV S<br>Banner - Domino's Pizza - Zone 2              | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0534 | 10/25/2010    | Sign Violation    | 306 SW 146TH ST<br>Banner - Roots to Wings - Zone 1             | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0535 | 10/25/2010    | Sign Violation    | 14310 4TH AV SW<br>Banners - Dairy Queen - Zone 1               | Case Received      | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0542 | 10/25/2010    | Sign Violation    | 13409 AMBAUM BL SW<br>Banner Sign - Donetelli's Market - Zone 1 | Site Investigation | 10/25/2010 | Open   |
| 8        | Code Enforcement | CAR-10-0544 | 10/25/2010    | Sign Violation    | 11215 8TH AV S<br>A Frame Signs - Duane's Garden Patch - Zone 2 | Case Received      | 10/25/2010 | Open   |

| Days Old | Department       | CAR #       | Date Received | Nature of Request | Complaint Information   | Last Action          | Date       | Status |
|----------|------------------|-------------|---------------|-------------------|---|----------------------|------------|--------|
| 7        | Code Enforcement | CAR-10-0524 | 10/26/2010    | Business License  | 11024 ROSEBERG AV S<br>B/L - Palmer - Zone 2                      | Case Received        | 10/26/2010 | Open   |
| 7        | Code Enforcement | CAR-10-0526 | 10/26/2010    | Nuisance          | 12052 26TH AV S<br>Nuisance-Mauricio-Zone 2                       | Enforcement Letter 1 | 11/01/2010 | Open   |
| 7        | Code Enforcement | CAR-10-0529 | 10/26/2010    | Nuisance          | 16431 14TH AV SW<br>Vehicles/Animals - Anthony Villa LLC - Zone 3 | Case Received        | 10/26/2010 | Open   |
| 7        | Code Enforcement | CAR-10-0530 | 10/26/2010    | Sign Violation    | Banners - Check into Cash - Zone 4                                | Case Received        | 10/27/2010 | Open   |
| 6        | Planning         | CAR-10-0520 | 10/27/2010    | Illegal Dumping   | 1240 SW 124TH ST<br>Illegal Dumping - Ventoza - Zone 1            | Case Received        | 10/27/2010 | Open   |
| 6        | Code Enforcement | CAR-10-0523 | 10/27/2010    | Nuisance          | 12915 1ST AV SW<br>Nuisance/vegetation - Roach - Zone 1           | Case Received        | 10/27/2010 | Open   |
| 5        | Code Enforcement | CAR-10-0519 | 10/28/2010    | Sign Violation    | 14830 1ST AV S<br>Sign - Biesold - Zone 4                         | Case Received        | 10/28/2010 | Open   |



# Burien

*Washington, USA*

400 SW 152<sup>nd</sup> St., Ste. 300, Burien, Washington 98166

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

[www.burienwa.gov](http://www.burienwa.gov)

**DATE:** October 13, 2010  
**FOR RELEASE:** October 29, 2010  
**CONTACT:** Finance Department  
Telephone: (206) 248-5518

## CITY OF BURIEN 2011-2012 PRELIMINARY BIENNIAL BUDGET PUBLIC HEARING NOTICE

The City of Burien will hold a public hearing on Monday, November 8, 2010, for the purpose of:

**Receiving citizens' comments on revenue sources and expenditures for the 2011-2012 Preliminary Biennial Budget.**

Citizens and community organizations are encouraged to participate by providing the Council with their priorities for future infrastructure projects, public safety enhancements, human services programs, cultural and recreational opportunities, and other public services.

The hearing will be in the Council Chambers at Burien City Hall, 400 SW 152<sup>nd</sup> Street, at approximately 7:00 p.m. Copies of the 2011-2012 Preliminary Budget are available On-line at [www.burienwa.gov](http://www.burienwa.gov), or for viewing at Burien City Hall, Burien City Hall North and the Burien King County Library.

*Sign language and communication in alternate format can be arranged given sufficient notice. Please contact the City Clerk's office at (206) 248-5517.*

###

Published in The Seattle Times: October 29, 2010  
The Highline Times: October 29, 2010

cc: Burien City Council                      King County/Burien Public Library  
Burien Staff                                      Web Site: [www.burienwa.gov](http://www.burienwa.gov)  
Discover Burien                                  B-Town Blog  
Seahurst Post Office                          White Center Now



# Public Hearing Notice

City of Burien

400 SW 152<sup>nd</sup> Street (Suite 300)

Burien, Washington 98166

## Hearing Information

The City of Burien Planning Commission will hold a public hearing on November 9, 2010 at 7:00 pm at 400 SW 152<sup>nd</sup> Street to receive public comments on the following application:

## Applicant

Dave Baus with Village Concepts for El Dorado West Retirement Community

## Proposal

Rezone two parcels of the existing El Dorado West Retirement Community site from Residential Multifamily-18 to Residential Multifamily-24.

## File No.

PLA 10-0780

File is available for viewing at Burien City Hall during regular business hours.

## Location

1010 SW 134<sup>th</sup> Street

## Tax Parcel Nos.

1823049011 & 1823049037

## How to Comment

Any person may submit written or oral comments or testimony at the public hearing, or may submit written comments prior to the hearing. Written comments may be submitted in person, via mail, e-mail or by facsimile. All documents submitted or requested as part of this application, including the City staff report are available for review at City Hall during regular business hours.

## Project Planner (for submittal of written comments or for more information)

Stephanie Jewett, AICP, Planner  
Department of Community Development  
City of Burien  
400 SW 152<sup>nd</sup> Street (Suite 300)  
Burien, WA 98166

Phone: (206) 439-3152

Fax: (206) 248-5539

E-Mail: [stephaniej@burienwa.gov](mailto:stephaniej@burienwa.gov)

## Published in the Seattle Times

Date of Notice: October 26, 2010

cc: Burien City Council  
Burien Staff  
Burien Library  
Discover Burien  
Highline Times

Seahurst Post Office  
White Center Now  
B-Town Blog  
Web site: [www.burienwa.gov](http://www.burienwa.gov)



# Public Hearing Notice

City of Burien

400 SW 152<sup>nd</sup> St. (Suite 300)

Burien, Washington 98166-3066

## Hearing Information

The City of Burien Hearing Examiner will hold a public hearing on **November 15, 2010 at 10:00 AM** at **Burien City Hall 400 SW 152<sup>nd</sup> St., Suite 300** to receive public comments on the following application:

## Applicant

Anna Nguyen for The Concept Group

## Proposal

Construction of a new assembly hall for the Vietnamese Christian Church

## File No.

PLA 10-0262

File is available for viewing at Burien City Hall during regular business hours.

## Location

157 SW 116<sup>th</sup> St, Burien, WA

## Tax Parcel No.

072304-9565

## Current Zoning

RM-12 (Residential Multi-Family)

## How to Comment

Any person may submit written or oral comments or testimony at the public hearing, or may submit written comments prior to the hearing. Written comments may be submitted in person, via mail, e-mail or by facsimile. Only persons who submit written or oral comments prior to the close of the hearing may appeal the decision. All documents submitted or requested as part of this application, including the City staff report are available for review at City Hall during regular business hours.

## Project Planner

Liz Ockwell, Assistant Planner

(for submittal of  
written comments or  
for more information)

Department of Community Development

City of Burien

400 SW 152<sup>nd</sup> St., Suite 300

Burien, WA 98166

Phone: (206) 812-7575 E-Mail: [elizabetho@burienwa.gov](mailto:elizabetho@burienwa.gov)

## Published in the Seattle Times:

Date of Notice: November 3, 2010

cc: Burien City Council  
Burien Staff  
Burien Library  
Discover Burien  
Highline Times

Seahurst Post Office  
White Center Now  
B-Town Blog  
Web site: [www.burienwa.gov](http://www.burienwa.gov)



# Notice of Application

City of Burien 400 SW 152<sup>nd</sup> Street (Suite 300)

Burien, Washington 98166

|  |  |
|--|--|
| <b>Date</b>  | November 3, 2010   |
| <b>Applicant</b>   | Mario Segale   |
| <b>Proposal</b>  | New Single-Family Residence on Lot Located in multiple Critical Areas.   |
| <b>File No.</b>  | PLA 10-1393<br>File is available for viewing at Burien City Hall during regular business hours.  |
| <b>Location</b>  | 12701 Standring Lane SW, Burien, WA  |
| <b>Tax Parcel No.</b>  | 778160-0005 and 122303-9034  |
| <b>Current Zoning</b>  | RS-12,000 Single-Family Residential Zone   |
| <b>Application Submitted/Complete</b>                              | Submitted: September 14, 2010<br>Complete: October 28, 2010  |
| <b>Other Permits Needed</b>  | Building Permit  |
| <b>Other Studies Needed</b>  | None   |
| <b>Existing Environmental Info.</b>                                | Geologic and Geotechnical Engineering Report by GeoEngineers dated August 26, 2010<br>Targeted Drainage Review Report prepared by MSH Consulting, LLC dated September 2010<br>Critical Area Study prepared by Evergreen Aquatic Resource Consultants, LLC dated September 14, 2010   |
| <b>Review Process and Public Comment</b>                           | 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. <b>Written comments must be received prior to 5:00 p.m. on November 23, 2010.</b> 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. |
| <b>Project Planner (for written comments and more information)</b> | David Johanson, AICP<br>Department of Community Development<br>City of Burien<br>400 SW 152 <sup>nd</sup> Street (Suite 300)<br>Burien, WA 98166<br>Phone: (206) 248-5522 E-Mail: <a href="mailto:davidj@burienwa.gov">davidj@burienwa.gov</a>   |
|  | Date of Notice: November 3, 2010   |

cc: Burien City Council  
Burien Staff  
Burien Library  
Discover Burien  
Highline Times

Seahurst Post Office  
White Center Now  
B-Town Blog  
Web site: [www.burienwa.gov](http://www.burienwa.gov)

**CITY OF BURIEN  
AGENDA BILL**

|  |  |  |
|--|--|--|
| <b>Agenda Subject:</b><br>Discussion on and Possible Motion to Authorize the Mayor to Sign a Letter to Sound Transit from South King County Cities   |  | <b>Meeting Date:</b> November 8, 2010  |
| <b>Department:</b><br>City Manager   | <b>Attachments:</b><br>Draft Letter to Sound Transit CEO                             | <b>Fund Source:</b> N/A<br><b>Activity Cost:</b> N/A<br><b>Amount Budgeted:</b> N/A<br><b>Unencumbered Budget Authority:</b> N/A |
| <b>Contact:</b> Lisa Clausen,<br>Government Relations Specialist   |  |  |
| <b>Telephone:</b> (206) 248-5515   |  |  |
| <b>Adopted Initiative:</b><br>Yes      No      X   | <b>Initiative Description:</b> N/A   |  |
| <b>PURPOSE/REQUIRED ACTION:</b>  |  |  |
| <p>The purpose of this agenda bill is to request the City Council's consideration of a request that the Mayor sign a letter from South King County mayors, seeking Sound Transit support for continuing light rail to South 272<sup>nd</sup> Street.</p>   |  |  |
| <b>BACKGROUND (Include prior Council action &amp; discussion):</b>   |  |  |
| <p>Sound Transit is experiencing a significant sales tax revenue shortfall caused by the economic downturn, and forecasts a continuing shortfall that could total \$3.9 billion by 2023. As a result, the Sound Transit (ST) Chief Executive Officer (CEO) Joni Earl has proposed to the ST Board a realignment of the projects and service included in the Sound Transit 2 (ST2) Plan approved by the voters. The realignment would begin with the 2011 budget.</p> <p>Among the proposals under consideration is a potential delay in the extension of Link light rail from South 200<sup>th</sup> to South 272<sup>nd</sup> Street. South King County cities along the anticipated alignment for the Link light rail line (Kent and Federal Way) have drafted a letter requesting that Sound Transit work with those cities on a plan to keep the project moving forward (see attachment). These cities are asking that other mayors in South King County join them in signing this letter to the Sound Transit CEO.</p> <p>While Burien does not have a light rail station included in the ST2 plan, the City is being asked to support the South County cities that have expected the light rail to serve them within the original 15-year implementation timeframe for the ST2 Plan.</p> |  |  |
| <b>OPTIONS (Including fiscal impacts):</b>   |  |  |
| <ol style="list-style-type: none"> <li>1. Authorize the Mayor to sign the letter.</li> <li>2. Do not authorize the Mayor to sign the letter.</li> </ol>  |  |  |
| <b>Administrative Recommendation:</b> Hold discussion and provide Mayor authorization to sign the proposed letter to Sound Transit.  |  |  |
| <b>Committee Recommendation:</b> N/A   |  |  |
| <b>Advisory Board Recommendation:</b> N/A  |  |  |
| <b>Suggested Motion:</b> Move to authorize the Mayor to sign the letter to Sound Transit from South King County cities.  |  |  |
| Submitted by: Lisa Clausen   | Mike Martin  |  |
| <b>Administration</b> _____  | <b>City Manager</b> _____  |  |
| <b>Today's Date:</b> November 2, 2010  | <b>File Code:</b> \\File01\records\CC\Agenda Bill 2010\110810-cm1-SoCoMayorsLtr.docx |  |



**DRAFT**

Ms. Joni Earl, Chief Executive Officer (CEO)  
Sound Transit  
401 South Jackson Street  
Seattle, WA 98104

RE: Sound Transit Phase II (ST2) investment program – LRT to 272<sup>nd</sup> Street

Dear Joni:

This letter is to thank you for the candor and openness that Sound Transit has demonstrated in laying out its significant budget shortfalls, particularly as they impact our communities in South King County. But this letter is also to underscore just how critical we believe it is for ST to maintain a strong commitment and investment strategy to extend Light Rail Transit (LRT) to 272<sup>nd</sup> Street as planned – and our desire to work hand-in-hand with you and the agency to help make that happen.

We are appreciative of the preliminary budget plan to allocate \$2.5 million toward consulting work that would look at specific aspects of the LRT line from 200<sup>th</sup> Street to 272<sup>nd</sup>, and help understand precise cost and alignment issues related to the extension.

In the meantime, however, we also would propose that ST work with a group of South County elected officials to develop, hand-in hand with ST staff, a plan going forward after analyzing financing and preliminary development costs and assumptions for the LRT to 272<sup>nd</sup>. We believe it will be important to see how an extension of the 15-year timeline for bringing LRT to 272<sup>nd</sup> would help maintain the project, and how we might utilize cost savings and revenue enhancements from any aerial vs. at-grade alignment choices, bonding assumptions, LRT station locations and amenities, etc.

In summary, we believe the extension of the LRT line to 272<sup>nd</sup> is critical for the future of our part of the County, for our land-use planning, and for our ability to accommodate population and job growth. We also are convinced that the support ST2 received in South King County was due in large part to the agency's commitment to bring LRT to South County and ultimately to Pierce County as well. It is critical that we preserve this commitment – and, in turn, our trust with area residents and voters.

