



CITY COUNCIL MEETING AGENDA

March 28, 2011

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of conducting Arts Commission interviews

6:00 p.m.

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of holding an Executive Session to discuss litigation

6:30 p.m.

and

COUNCIL MEETING, Council Chambers, 1st Floor

7:00 p.m.

400 SW 152nd Street

Burien, Washington 98166

PAGE NO.

1. CALL TO ORDER	2. PLEDGE OF ALLEGIANCE	3. ROLL CALL	
4. AGENDA CONFIRMATION			
5. PUBLIC COMMENT	Individuals will please limit their comments to three minutes, and groups to five minutes.		
6. CORRESPONDENCE FOR THE RECORD	a. Email Dated March 11, 2011, from Christine Waldman, President, North Highline Unincorporated Area Council, Regarding North Highline Annexation.		3.
	b. Response from Karen Ferreira, Emergency Management and Safety Coordinator, to Email Dated March 14, 2011, from Rachel Levine Regarding Public Safety.		5.
7. CONSENT AGENDA	a. Approval of Vouchers: Numbers 27725 - 27897 in the Amounts of \$440,532.97.		7.
	b. Approval of Minutes: Council Meeting, March 14, 2011.		29.
8. BUSINESS AGENDA	a. Visioning Update.		
	b. Burien Wellness Cluster Update.		
	c. Motion to Approve Appointments to the Arts Commission.		33.
	d. City Business.		35.
	e. Review of Council Proposed Agenda Schedule.		55.
9. COUNCIL REPORTS			
10. ADJOURNMENT			

COUNCILMEMBERS

Joan McGilton, Mayor
Rose Clark

Brian Bennett, Deputy Mayor
Lucy Krakowiak
Gerald F. Robison

Jack Block, Jr.
Gordon Shaw

Lisa Clausen

From: Public Council Inbox
Sent: Friday, March 11, 2011 8:52 AM
To: 'cwaldman@northhighlineuac.org'
Subject: RE: North Highline Annexation

Thank you for copying the Burien City Council on your correspondence. It will be included in the Correspondence for the Record for an upcoming Council meeting.

Lisa Clausen
Burien City Manager's Office

From: cwaldman@northhighlineuac.org [<mailto:cwaldman@northhighlineuac.org>]
Sent: Thursday, March 10, 2011 8:11 PM
To: richard.conlin@seattle.gov
Cc: sally.bagshaw@seattle.gov; tim.burgess@seattle.gov; sally.clark@seattle.gov; jean.godden@seattle.gov; bruce.harrell@seattle.gov; nick.licata@seattle.gov; mike.obrien@seattle.gov; tom.rasmussen@seattle.gov; mike.mcginin@seattle.gov; kcexec@kingcounty.gov; joe.mcdermott@kingcounty.gov; Public Council Inbox; Mike Martin
Subject: North Highline Annexation

The attached letter states our position regarding Seattle's proposal to annex North Highline.
Thank You,
Christine Waldman - President
North Highline Unincorporated Area Council

CFTR: 03/28/11



North Highline Unincorporated Area Council

P.O. Box 66900

Burien, WA 98166

www.northhighlineuac.org

March 8, 2011

The Honorable Richard Conlin
Regional Development and Sustainability Committee
Seattle City Council
PO Box 34025
Seattle, WA 98124-4025

Dear Council President Conlin:

The North Highline Unincorporated Area Council (NHUAC) has been watching with great interest the discussion among members of the Regional Development and Sustainability Committee regarding annexation of "Area Y" in North Highline. I am writing this letter now to express our strong opposition to a Seattle annexation, and urge you not to advance that question to our residents.

As you know, NHUAC is the closest thing that North Highline has to an elected body representing residents in the area. We all live in the community, some for decades. The countless hours that we have spent advocating and working for the betterment of the community have given us a reasonable understanding of what goes on here and the needs of this unique area.

We appreciate the willingness and time that Seattle has given to determine the level of services that could be provided to North Highline with a potential annexation, especially in view of the fact that in the future, we may be facing declining service levels from King County. However, we are more concerned about having our voice - the voice of one of the most diverse communities in the state - lost in the clamor of the largest city in the state. It seems unlikely to us that, as 3% of Seattle's population, we would get the special attention needed to capitalize on the potential of our community and to resolve our unique issues, regardless of your genuinely good intentions

Seattle is a fine city with much to offer and we truly appreciate your interest in us. Yet we strongly believe that Seattle is a bad fit for our community, and that our interests will be better served with other options. We urge you not to advance an election on the question of annexation of North Highline.

Sincerely yours,

Christine Waldman, President
North Highline Unincorporated Area Council
cwaldman@northhighlineuac.org

Cc: Seattle City Council Members
Seattle Mayor Mike McGinn
King County Executive Dow Constantine
King County Councilmember Joe McDermott
Burien City Council Members

CFTR: 03/28/11

Lisa Clausen

From: Lisa Clausen on behalf of Burien
Sent: Monday, March 14, 2011 4:57 PM
To: 'P Levine'
Subject: RE: Public Safety

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

L. Clausen
City Manager's Office

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

From: P Levine [<mailto:levinepr@comcast.net>]
Sent: Monday, March 14, 2011 3:55 PM
To: Burien
Subject: Public Safety

Good Afternoon,

In the aftermath of the terrible earthquakes and tsunami being experienced in Japan, there has been considerable discussion of "Could the Puget Sound area experience such an event?" and "Would this region be as prepared as Japan was?" According to what I have been hearing on NPR, the answer to the first question is "yes" and the answer to the following question is "no".

Since the first item appearing on your "mission list" has to do with safety, I wondered how the City of Burien might help all residents with earthquake preparedness as well as linking up with the nearby cities to share response plans. Perhaps there are already preparedness plans in place. If so, this would be a "teachable moment" to inform the public. If not, I think it would be an "organizational moment", to help people have a reason to get to know the neighbors and resources that would be available.

During that part of the "cold war", when downtown Seattle was identifying bomb shelters and holding "duck and cover" activities, my family and I lived in Rainier Vista, low-income housing. When I inquired about what residents of the "housing projects" should do in the event of an attack, no one knew the answer. I finally got the attention of the Office of Civil Defense and they held several informational meetings for residents. It was still up to us as individuals and neighbors as to what action we could take. What I learned from this experience was that the further away one lives from the seat of power in a municipality, the less attention or consideration one can come to expect, especially if one is poor.

One of the privileges I now enjoy as a Burien resident is accessibility to the City Council and the attention given to individual and group concerns. Thank you for all your efforts make this a great place to live now and in the future.

Sincerely,

Rachael Levine
430 S. 124th St.
Burien, WA 998168

CFTR:03/28/11

Lisa Clausen

From: Karen Ferreira
Sent: Tuesday, March 15, 2011 2:10 PM
To: 'levinepr@comcast.net'
Cc: Lisa Clausen
Subject: Public Safety in Burien

Rachel,

You are correct in that the Pacific Northwest has seismic conditions similar to Japan. However, for a country and population as prepared as Japan and the Japanese, the consequences of such a disaster are beyond anyone's ability to manage.

Because of our hazards, Puget Sound communities recognized years back that none of us can do it alone. The City is part of a larger emergency management community where folks regularly come together to share plans, problem solve, drill, and incorporate best practices into emergency plans, procedures and practices. Although, these and other activities do not take the place of personal preparedness. Every person, family, and business is to be prepared for three days of self-sufficiency. There are numerous sources of information to help in this process. I will provide websites at the end of this email.

Burien will take every action to keep the community informed during emergencies and disasters. As we see in Japan, people want and need information, information on the type and degree of disaster, resources, dispensing points, assembly areas, and anticipated arrival of aid. The list is endless. For information dissemination, the City has a reversed 9-1-1 system. Registration for this service is on the City's website (www.burienwa.gov) and click BurienALERT. The City has a radio station, Radio Free Burien AM 540 for broadcasting City government and emergency information, and the City's website and Channel 21 will have needed information. Local television and radio stations are also good sources.

City personnel are expected to have themselves and families prepared for these same three days of self-sufficiency. The City has trained personnel to staff the emergency operations center to coordinate emergency response and recovery operations with fire services, law enforcement, public health, public works, utilities and school districts to name a few.

Websites with guidelines on preparedness and other emergency actions are:

www.emd.wa.gov

www.seattleredcross.org

www.ready.gov

www.citizencorps.gov

I appreciate you taking the time to ask such important questions. It is never too late to start the process of being prepared. Hopefully we will never experience the same devastation experienced in Japan and other places around the world. More frequently, we can count on winter storms, rains, mudslides, and extended power failures to disrupt our lives to some degree.

Respectfully,

Karen Ferreira
Emergency Management and Safety Coordinator
Cities of Burien and Normandy Park
206-248-5502
karenf@burienwa.gov
www.burienwa.gov

CFTR: 03/28/11

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 28th day of March, 2011 the FOLLOWING:

CHECK NOS. 27725-27897

IN THE AMOUNTS OF \$440,532.97

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



Burien
Washington, USA

User: liliac
Printed: 03/23/2011 - 2:30 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27725	03/09/2011	Transportation CIP	right of way acqusion	King County Recorder		66.00
27725	03/09/2011	Transportation CIP	right of way acqusion	King County Recorder		68.00
27725	03/09/2011	Transportation CIP	right of way acqusion	King County Recorder		75.00
27725	03/09/2011	Transportation CIP	right of way acqusion	King County Recorder		66.00
27725	03/09/2011	Transportation CIP	right of way acqusion	King County Recorder		66.00
Check Total:						341.00
27726	03/09/2011	General Fund	Machinery And Equipment	Northwest Bus Sales, Inc.		45,981.36
Check Total:						45,981.36
27727	03/10/2011	Transportation CIP	right of way acqusion	Burien Elks Lodge #2143		29,700.00
Check Total:						29,700.00
27728	03/10/2011	General Fund	Business & Occupation Tax	Trader Joe's Company		3,445.41
Check Total:						3,445.41
27729	03/21/2011	General Fund	Professional Services	ABC LEGAL		85.00
Check Total:						85.00
27730	03/21/2011	General Fund	Office and Operating Supplies	ACE Hardware		10.94
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		3.82
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		1.42
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		61.79
27730	03/21/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		19.09
27730	03/21/2011	General Fund	Small Tools & Minor Equipments	ACE Hardware		99.69
27730	03/21/2011	General Fund	Small Tools & Minor Equipments	ACE Hardware		21.81

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	218.56
27731	03/21/2011	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service		59.13
					Check Total:	59.13
27732	03/21/2011	General Fund	Rental & Lease	AIRGAS-NORPAC, INC.		22.01
					Check Total:	22.01
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		409.26
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		2,501.36
27733	03/21/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		491.11
					Check Total:	3,401.73
27734	03/21/2011	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.		745.50
					Check Total:	745.50
27735	03/21/2011	General Fund	Dues/memberships	American Public Works Associat		714.33
27735	03/21/2011	Street Fund	Dues/memberships	American Public Works Associat		714.33
27735	03/21/2011	Surface Water Management Fund	Dues/memberships	American Public Works Associat		714.34
					Check Total:	2,143.00
27736	03/21/2011	Street Fund	Registration - Trainng/workshp	APWA 2011 Spring Conference		425.00
					Check Total:	425.00
27737	03/21/2011	Surface Water Management Fund	Registration - Trainng/workshp	Argus Pacific Inc.		180.00
27737	03/21/2011	Street Fund	Registration - Trainng/workshp	Argus Pacific Inc.		180.00
27737	03/21/2011	Street Fund	Registration - Trainng/workshp	Argus Pacific Inc.		180.00
					Check Total:	540.00
27738	03/21/2011	General Fund	Telephone	A T & T		39.84
					Check Total:	39.84
27739	03/21/2011	Surface Water Management Fund	Miscellaneous	Allied Waste Services #183		508.11
27739	03/21/2011	Street Fund	Miscellaneous	Allied Waste Services #183		508.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,016.22
27740	03/21/2011	General Fund	Professional Services	Berk & Associates		9,147.50
					Check Total:	9,147.50
27741	03/21/2011	General Fund	P/H Heal Grant Exps	DORI BABCOCK		65.57
					Check Total:	65.57
27742	03/21/2011	General Fund	Quarterly Newsletter	Kenneth Barger		145.76
					Check Total:	145.76
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		32.85
27743	03/21/2011	General Fund	Community Outreach	Brim Press, LLC		153.30
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		32.85
27743	03/21/2011	General Fund	Community Outreach	Brim Press, LLC		76.65
27743	03/21/2011	General Fund	Printing/binding/copying	Brim Press, LLC		246.38
					Check Total:	542.03
27744	03/21/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		597.68
					Check Total:	597.68
27745	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.		84.82
					Check Total:	84.82
27746	03/21/2011	General Fund	Celebration	Burien Trophy		416.05
					Check Total:	416.05
27747	03/21/2011	General Fund	Instructors Prof Svcs	Erin Carlton		120.00
					Check Total:	120.00
27748	03/21/2011	General Fund	Comprehensive Plan Costs	Coast & Harbor Engineering		685.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	<u>685.73</u>
27749	03/21/2011	Transportation CIP	Right Of Way Acquisition	Certified Land Services Corpor		547.50
					Check Total:	<u>547.50</u>
27750	03/21/2011	General Fund	Utilities	COMCAST		59.95
27750	03/21/2011	General Fund	Utilities	COMCAST		64.90
27750	03/21/2011	General Fund	Channel 21 Video Production	COMCAST		57.59
					Check Total:	<u>182.44</u>
27751	03/21/2011	General Fund	Office/operating Supplies	Complete Office		549.12
27751	03/21/2011	General Fund	Office/operating Supplies	Complete Office		618.18
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		480.61
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		480.61
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		618.18
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office/Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		68.49
27751	03/21/2011	General Fund	Office And Operating Supplies	Complete Office		982.34
					Check Total:	<u>3,934.51</u>
27752	03/21/2011	Surface Water Management Fund	Storm Water Facility Maint	Corliss Resources		525.60
					Check Total:	<u>525.60</u>
27753	03/21/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley		490.70
27753	03/21/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley		539.00
					Check Total:	<u>1,029.70</u>
27754	03/21/2011	General Fund	Subscriptions/publications	Crisis Clinic		98.33
					Check Total:	<u>98.33</u>
27755	03/21/2011	General Fund	Utilities	City of Seattle		31.69
27755	03/21/2011	General Fund	Utilities	City of Seattle		99.13
27755	03/21/2011	General Fund	Utilities	City of Seattle		386.19
27755	03/21/2011	General Fund	Utilities	City of Seattle		231.80
27755	03/21/2011	General Fund	Utilities	City of Seattle		795.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27755	03/21/2011	General Fund	Utilities	City of Seattle		1,465.96
27755	03/21/2011	General Fund	Utilities	City of Seattle		40.22
27755	03/21/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		2,224.55
27755	03/21/2011	Street Fund	Utilities-street Lighting	City of Seattle		3,988.21
					Check Total:	9,263.71
27756	03/21/2011	General Fund	State Lobbying Services	Michael D. Doubleday		4,300.00
					Check Total:	4,300.00
27757	03/21/2011	General Fund	Cops Technology Grant Exps	Dell Computer Corporation		116.62
					Check Total:	116.62
27758	03/21/2011	Street Fund	Discover Burien	Discover Burien		4,850.00
27758	03/21/2011	Street Fund	Special Event Clean up	Discover Burien		3,331.00
					Check Total:	8,181.00
27759	03/21/2011	General Fund	Professional Services	Dorchester Consulting		3,000.00
					Check Total:	3,000.00
27760	03/21/2011	Street Fund	Professional Services	Duncanson Company, Inc.		5,436.50
27760	03/21/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		5,436.50
					Check Total:	10,873.00
27761	03/21/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.		7.43
					Check Total:	7.43
27762	03/21/2011	General Fund	Repairs And Maintenance	Elidrew, LLC		11.83
27762	03/21/2011	General Fund	Repairs And Maintenance	Elidrew, LLC		11.83
					Check Total:	23.66
27763	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Fastenal Company		152.21
					Check Total:	152.21
27764	03/21/2011	Street Fund	Professional Services	Fehr and Peers		1,587.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,587.36
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		289.24
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		2,648.09
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		50.06
27765	03/21/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services		14.76
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		62.12
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		36.51
27765	03/21/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		145.94
					Check Total:	3,246.72
27766	03/21/2011	General Fund	Prof. Svcs-instructors	Patricia Flores		162.00
27766	03/21/2011	General Fund	Prof. Svcs-instructors	Patricia Flores		64.00
					Check Total:	226.00
27767	03/21/2011	Street Fund	Repairs And Maintenance	Flyer Electric		176.15
27767	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Flyer Electric		176.15
					Check Total:	352.30
27768	03/21/2011	Surface Water Management Fund	Professional services	FNT Company of Washington		2,299.49
					Check Total:	2,299.49
27769	03/21/2011	General Fund	Registration - Trainng/workshp	Fred Pryor Seminars		199.00
27769	03/21/2011	Surface Water Management Fund	Registration - Trainng/workshp	Fred Pryor Seminars		199.00
					Check Total:	398.00
27770	03/21/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.		9,097.09
27770	03/21/2011	General Fund	Professional Services	Gray & Osborne, Inc.		3,777.26
27770	03/21/2011	General Fund	Professional Services	Gray & Osborne, Inc.		1,927.55
					Check Total:	14,801.90
27771	03/21/2011	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,		21,201.00
					Check Total:	21,201.00
27772	03/21/2011	Transportation CIP	Construction	Glacier Environmental Services		3,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	3,000.00
27773	03/21/2011	General Fund	Utilities	Glendale Heating		1,474.69
					Check Total:	1,474.69
27774	03/21/2011	General Fund	Instructors Prof Svcs	Carol Gouthro		360.00
					Check Total:	360.00
27775	03/21/2011	General Fund	Office and Operating Supplies	Grainger		94.86
					Check Total:	94.86
27776	03/21/2011	General Fund	Parks Building Security	Guardian Security		65.00
					Check Total:	65.00
27777	03/21/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		198.00
27777	03/21/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		146.25
					Check Total:	344.25
27778	03/21/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		524.99
27778	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		524.98
					Check Total:	1,049.97
27779	03/21/2011	General Fund	Dues & Memberships	International Association of		120.00
					Check Total:	120.00
27780	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.		179.43
					Check Total:	179.43
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		521.54
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		714.03
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		98.17
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		99.37
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		338.77
27781	03/21/2011	Street Fund	Repairs And Maintenance	ICON Materials		115.79

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,887.67
27782	03/21/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions		625.84
27782	03/21/2011	General Fund	Operating Rents & Leases	IKON Office Solutions		777.47
					Check Total:	1,403.31
27783	03/21/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions		356.36
					Check Total:	356.36
27784	03/21/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		526.48
27784	03/21/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		245.50
					Check Total:	771.98
27785	03/21/2011	General Fund	P/H Heal Grant Exps	Ingallina's Box Lunch, Inc.		86.52
					Check Total:	86.52
27786	03/21/2011	General Fund	Telephone	Integra Telecom		1,304.80
27786	03/21/2011	General Fund	Telephone	Integra Telecom		137.70
27786	03/21/2011	General Fund	Telephone	Integra Telecom		165.24
27786	03/21/2011	General Fund	Telephone	Integra Telecom		330.48
27786	03/21/2011	General Fund	Telephone	Integra Telecom		110.16
27786	03/21/2011	General Fund	Telephone	Integra Telecom		165.24
27786	03/21/2011	General Fund	Telephone	Integra Telecom		137.70
27786	03/21/2011	General Fund	Telephone	Integra Telecom		55.08
27786	03/21/2011	General Fund	Telephone	Integra Telecom		275.40
					Check Total:	2,681.80
27787	03/21/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		282.28
27787	03/21/2011	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive		1,662.53
27787	03/21/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		914.41
					Check Total:	2,859.22
27788	03/21/2011	General Fund	Prof. Svcs-instructors	Moodette Ka'apana		163.80
					Check Total:	163.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27789	03/21/2011	General Fund	Professional Services	Dr. Leslie Kasper		8,812.65
					Check Total:	8,812.65
27790	03/21/2011	General Fund	Miscellaneous	King County Recorder		64.00
					Check Total:	64.00
27791	03/21/2011	General Fund	Jail contracts	KING COUNTY FINANCE		23,365.18
					Check Total:	23,365.18
27792	03/21/2011	General Fund	Miscellaneous	King County Fire District #2		50.00
					Check Total:	50.00
27793	03/21/2011	General Fund	City Hall Bldg Maintenance	King County Library System		3,650.00
					Check Total:	3,650.00
27794	03/21/2011	General Fund	City Hall Bldg Maintenance	King County Library Sytem & Ci		38,565.00
					Check Total:	38,565.00
27795	03/21/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		1,130.00
					Check Total:	1,130.00
27796	03/21/2011	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		275.00
27796	03/21/2011	General Fund	Attorney Srvcs - Litigation	Kenyon Disend, PLLC		445.02
					Check Total:	720.02
27797	03/21/2011	General Fund	Telephone	K. SCOTT KIMERER		78.87
					Check Total:	78.87
27798	03/21/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		6,190.00
					Check Total:	6,190.00
27799	03/21/2011	General Fund	Prof. Svcs-instructors	Kim Klose		73.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27799	03/21/2011	General Fund	Prof. Svcs-instructors	Kim Klose		30.00
					Check Total:	103.20
27800	03/21/2011	General Fund	Prof. Svcs-instructors	CECILIA KOSCHORRECK		19.50
					Check Total:	19.50
27801	03/21/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck		231.40
					Check Total:	231.40
27802	03/21/2011	Street Fund	Repairs And Maintenance	Lakeside Industries Inc.		715.89
					Check Total:	715.89
27803	03/21/2011	General Fund	Mileage	DOUG LAMOTHE		343.23
					Check Total:	343.23
27804	03/21/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin		198.00
					Check Total:	198.00
27805	03/21/2011	General Fund	Recreation Guide	Larry Cederblom Design		1,886.15
					Check Total:	1,886.15
27806	03/21/2011	General Fund	Prof. Svcs-instructors	Lori Leberer		60.00
					Check Total:	60.00
27807	03/21/2011	General Fund	Instructors Prof Svcs	Yon Lemieux		120.00
					Check Total:	120.00
27808	03/21/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis		990.00
					Check Total:	990.00
27809	03/21/2011	General Fund	Prof. Svcs-instructors	Anne Marie Littleton		1,017.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,017.90
27810	03/21/2011	General Fund	Prof. Svcs-instructors	ANNE MARIE LITTLETON		39.00
					Check Total:	39.00
27811	03/21/2011	General Fund	Repairs & Maintenance	Magnum		93.44
27811	03/21/2011	General Fund	IT Office/operating Supplies	Magnum		201.45
					Check Total:	294.89
27812	03/21/2011	General Fund	Instructors Prof Svcs	Kelda J. Martensen		84.00
					Check Total:	84.00
27813	03/21/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew		839.80
					Check Total:	839.80
27814	03/21/2011	General Fund	Prof. Svcs-instructors	Susy McAleer		56.25
					Check Total:	56.25
27815	03/21/2011	General Fund	Instructors Prof Svcs	Hunter McGee		210.00
					Check Total:	210.00
27816	03/21/2011	General Fund	Professional Services	Nancy Buckingham McKenney		2,133.33
					Check Total:	2,133.33
27817	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.		25.17
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		170.78
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		194.83
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		148.05
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		158.02
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		94.08
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		62.38
27817	03/21/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		113.55
27817	03/21/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		46.48
27817	03/21/2011	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.		124.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,137.94
27818	03/21/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy		740.35
					Check Total:	740.35
27819	03/21/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		2,028.26
27819	03/21/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		639.32
27819	03/21/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.		2,449.69
27819	03/21/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		748.67
					Check Total:	5,865.94
27820	03/21/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.		36.36
					Check Total:	36.36
27821	03/21/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller		1,288.51
					Check Total:	1,288.51
27822	03/21/2011	General Fund	Prof. Svcs-instructors	SCOTT MILLER		13.00
					Check Total:	13.00
27823	03/21/2011	General Fund	Subscriptions/publications	MILLIMAN		495.00
					Check Total:	495.00
27824	03/21/2011	General Fund	Office/operating Supplies	Mountain Mist		7.25
					Check Total:	7.25
27825	03/21/2011	General Fund	Instructors Prof Svcs	Shariana Mundi		528.00
					Check Total:	528.00
27826	03/21/2011	General Fund	Instructors Prof Svcs	New City Dance Company		1,289.93
					Check Total:	1,289.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27827	03/21/2011	Street Fund	Operating Rentals And Leases	NC Machinery Co.		600.83
27827	03/21/2011	Street Fund	Operating Rentals And Leases	NC Machinery Co.		141.47
					Check Total:	742.30
27828	03/21/2011	Street Fund	PW Shop Remodel	Northwest Modular Systems Furn		1,183.15
27828	03/21/2011	Surface Water Management Fund	PW Shop Remodel	Northwest Modular Systems Furn		1,183.15
					Check Total:	2,366.30
27829	03/21/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard		135.00
					Check Total:	135.00
27830	03/21/2011	Street Fund	Repairs And Maintenance	Omega Industrial Supply, Inc.		100.99
					Check Total:	100.99
27831	03/21/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		51.34
27831	03/21/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		110.28
					Check Total:	161.62
27832	03/21/2011	General Fund	Prof. Svcs-instructors	Fritzi Oxley		192.00
					Check Total:	192.00
27833	03/21/2011	Street Fund	Repairs And Maintenance	Pacific Torque		476.89
					Check Total:	476.89
27834	03/21/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry		120.00
					Check Total:	120.00
27835	03/21/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		16.59
					Check Total:	16.59
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		402.95
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		86.86
27836	03/21/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company		250.71

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	740.52
27837	03/21/2011	General Fund	Printing/binding/copying	Print Place		538.74
					Check Total:	538.74
27838	03/21/2011	General Fund	Online Video Streaming	Puget Sound Access		650.00
27838	03/21/2011	General Fund	Channel 21 Video Production	Puget Sound Access		1,310.00
					Check Total:	1,960.00
27839	03/21/2011	General Fund	Utilities	Puget Sound Energy		2,529.70
27839	03/21/2011	General Fund	Utilities	Puget Sound Energy		524.34
27839	03/21/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,578.77
					Check Total:	4,632.81
27840	03/21/2011	General Fund	Memberships	Puget Sound Regional Council		10,268.00
					Check Total:	10,268.00
27841	03/21/2011	General Fund	Telephone	QWEST		61.11
27841	03/21/2011	General Fund	Telephone	QWEST		43.58
					Check Total:	104.69
27842	03/21/2011	General Fund	Refund Clearing Account -Parks	Sandra Gamrath		15.00
					Check Total:	15.00
27843	03/21/2011	General Fund	Business & Occupation Tax	Floor Solutions LLC		412.20
					Check Total:	412.20
27844	03/21/2011	General Fund	Business & Occupation Tax	A. Hayes Heating & Cooling LLC		120.36
					Check Total:	120.36
27845	03/21/2011	Street Fund	Business Licenses	Dreyers Grand Ice Cream Inc.		45.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	45.00
27846	03/21/2011	General Fund	Business & Occupation Tax	Goodie Gumdrops, LLC		14.81
					Check Total:	14.81
27847	03/21/2011	General Fund	Special Events Permits & Licen	John Nelson		79.50
					Check Total:	79.50
27848	03/21/2011	General Fund	Refund Clearing Account -Parks	Leslie Bachman		6.00
					Check Total:	6.00
27849	03/21/2011	General Fund	Refund Clearing Account -Parks	Steven Gatto		200.00
					Check Total:	200.00
27850	03/21/2011	General Fund	Refund Clearing Account -Parks	Vaughn Holden		15.00
					Check Total:	15.00
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		97.56
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		60.68
27851	03/21/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers		15.75
					Check Total:	173.99
27852	03/21/2011	General Fund	Community Outreach	Robinson Newspapers		300.00
					Check Total:	300.00
27853	03/21/2011	General Fund	Prof, Svcs-instructors	Elizabeth B. Rodgers		670.00
					Check Total:	670.00
27854	03/21/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland		22,838.38
					Check Total:	22,838.38
27855	03/21/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider		187.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	187.50
27856	03/21/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz		550.00
					Check Total:	550.00
27857	03/21/2011	General Fund	Community Outreach	Brian Douglas Scott		9,167.00
					Check Total:	9,167.00
27858	03/21/2011	General Fund	Advertising/legal Publications	Seattle Times		150.00
27858	03/21/2011	General Fund	Advertising	Seattle Times		337.12
27858	03/21/2011	General Fund	Advertising	Seattle Times		300.03
					Check Total:	787.15
27859	03/21/2011	General Fund	Office and Operating Supplies	Seatown Locksmith		7.67
					Check Total:	7.67
27860	03/21/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		766.50
27860	03/21/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		3,767.31
27860	03/21/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		627.89
27860	03/21/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		627.89
					Check Total:	5,789.59
27861	03/21/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		26.31
27861	03/21/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		105.14
					Check Total:	131.45
27862	03/21/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair		240.00
					Check Total:	240.00
27863	03/21/2011	General Fund	Registration - Trainng/workshp	Louis Spader		48.76
					Check Total:	48.76
27864	03/21/2011	General Fund	Telephone	SPRINT		85.98
27864	03/21/2011	General Fund	Telephone	SPRINT		35.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27864	03/21/2011	General Fund	Telephone	SPRINT		49.12
27864	03/21/2011	General Fund	Telephone	SPRINT		1,748.55
27864	03/21/2011	General Fund	Telephone	SPRINT		367.76
27864	03/21/2011	Street Fund	Telephone	SPRINT		367.78
27864	03/21/2011	Surface Water Management Fund	Telephone	SPRINT		367.78
27864	03/21/2011	General Fund	Telephone	SPRINT		203.09
27864	03/21/2011	General Fund	Telephone	SPRINT		202.75
27864	03/21/2011	General Fund	Telephone	SPRINT		43.15
27864	03/21/2011	General Fund	Misc. EOC	SPRINT		57.74
27864	03/21/2011	General Fund	Drug seizure proceeds KCSO	SPRINT		362.28
27864	03/21/2011	General Fund	Telephone	SPRINT		150.45
27864	03/21/2011	General Fund	Telephone	SPRINT		-9.99
Check Total:						4,031.62
27865	03/21/2011	General Fund	Office And Operating Supplies	STAPLES		53.00
Check Total:						53.00
27866	03/21/2011	Surface Water Management Fund	Office And Operating Supplies	Superlon Plastics		2,669.80
27866	03/21/2011	Surface Water Management Fund	Office And Operating Supplies	Superlon Plastics		590.09
Check Total:						3,259.89
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		70.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		357.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		129.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		89.00
27867	03/21/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
Check Total:						798.00
27868	03/21/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler		285.00
Check Total:						285.00
27869	03/21/2011	Street Fund	Meals	LORELI TAYLOR		30.90
27869	03/21/2011	Street Fund	Other Travel	LORELI TAYLOR		16.00
Check Total:						46.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27870	03/21/2011	General Fund	Telephone	TelSpan, Inc.		10.53
27870	03/21/2011	General Fund	Telephone	TelSpan, Inc.		97.53
					Check Total:	108.06
27871	03/21/2011	General Fund	Prosecution - City Atty	The Walls Law Firm		12,255.01
27871	03/21/2011	General Fund	Attorney Svcs - Litigation	The Walls Law Firm		187.50
					Check Total:	12,442.51
27872	03/21/2011	General Fund	Office And Operating Supplies	The Part Works, Inc.		33.26
					Check Total:	33.26
27873	03/21/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano		200.00
					Check Total:	200.00
27874	03/21/2011	General Fund	Telephone	Tri-Tec		14.40
27874	03/21/2011	General Fund	Telephone	Tri-Tec		69.15
					Check Total:	83.55
27875	03/21/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		14,617.64
					Check Total:	14,617.64
27876	03/21/2011	General Fund	Instructors Prof Svcs	Ken Turner		780.00
					Check Total:	780.00
27877	03/21/2011	General Fund	Postage	U.S. POSTAL SERVICE		600.00
					Check Total:	600.00
27878	03/21/2011	General Fund	Utilities	Valley View Sewer District		46.10
					Check Total:	46.10
27879	03/21/2011	Street Fund	Telephone	Verizon Wireless		336.56
27879	03/21/2011	Surface Water Management Fund	Telephone	Verizon Wireless		336.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	673.12
27880	03/21/2011	General Fund	Professional Services	Waldron Resources		1,806.99
					Check Total:	1,806.99
27881	03/21/2011	General Fund	Dues & Memberships	Washington Association Of		305.00
					Check Total:	305.00
27882	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 20		196.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		237.00
27882	03/21/2011	General Fund	Utilities	Water District No. 20		39.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		299.26
27882	03/21/2011	General Fund	Utilities	Water District No. 20		39.50
27882	03/21/2011	General Fund	Utilities	Water District No. 20		59.26
					Check Total:	871.02
27883	03/21/2011	General Fund	Utilities	Water District No. 49		179.84
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
27883	03/21/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
					Check Total:	507.84
27884	03/21/2011	General Fund	Subscriptions/publications	West Payment Center		385.67
					Check Total:	385.67
27885	03/21/2011	Surface Water Management Fund	Storm Water Facility Maint	Wilbur-Ellis Company		379.42
					Check Total:	379.42
27886	03/21/2011	General Fund	Jury & Witness Fees	Sixto T. Rios Rincon		19.18
					Check Total:	19.18
27887	03/21/2011	General Fund	Jury & Witness Fees	Gloria D. Rodriguez De Rios		10.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	10.00
27888	03/21/2011	General Fund	Jury & Witness Fees	Peter Callahan		13.06
					Check Total:	13.06
27889	03/21/2011	General Fund	Jury & Witness Fees	Rhea Serrano		19.18
					Check Total:	19.18
27890	03/21/2011	General Fund	Jury & Witness Fees	Kevin Sutton		12.04
					Check Total:	12.04
27891	03/21/2011	General Fund	Professional Services	Washington Legal Messengers, I		63.00
					Check Total:	63.00
27892	03/21/2011	Street Fund	Miscellaneous	Waste Management of Seattle		700.39
27892	03/21/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle		700.38
					Check Total:	1,400.77
27893	03/21/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		-174.10
27893	03/21/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		317.04
27893	03/21/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		117.05
					Check Total:	259.99
27894	03/21/2011	General Fund	Registration - Trainng/workshp	WSAMA 2011 Spring Conference		220.00
					Check Total:	220.00
27895	03/21/2011	General Fund	NE Redevelopment Area	Washington State Dept. of Tra		25,000.00
					Check Total:	25,000.00
27896	03/21/2011	General Fund	Professional Services	Washington State Patrol		130.00
					Check Total:	130.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		41.88
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		41.87
27897	03/21/2011	General Fund	Telephone	Yes of Course, Inc.		44.82
					Check Total:	128.57
					Report Total:	440,532.97

DRAFT



Burien
WASHINGTON

CITY COUNCIL MEETING MINUTES

March 14, 2011

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of conducting Arts Commission and Parks & Recreation Board interviews

6:00 p.m.

and

COUNCIL MEETING, Council Chambers, 1st Floor

7:00 p.m.

400 SW 152nd 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*
- *Check out a DVD of the Council Meeting from the Burien Library*

SPECIAL MEETINGS

Mayor McGilton called the Special Meeting of the Burien City Council to order at 6:00 p.m. for the purpose of conducting Arts Commission and Parks & Recreation Board interviews.

Present: Mayor Joan McGilton, Deputy Mayor Brian Bennett, Councilmembers Jack Block, Jr., Rose Clark, Lucy Krakowiak, and Gerald F. Robison. Councilmember Gordon Shaw was excused.

Administrative staff present: Monica Lusk, City Clerk.

Interviews were held with both Arts Commission applicants Chloe Bjordahl, Robbie Howell, and Andrea H. Reay; and Parks & Recreation Board applicants Jacob Alden and Cynthia Raufmann-Trewartha.

No action was taken.

ADJOURNMENT TO COUNCIL MEETING

The Special Meeting was adjourned at 7:00 p.m.

CALL TO ORDER

Mayor McGilton called the meeting of the Burien City Council to order at 7:05 p.m.

PLEDGE OF ALLEGIANCE

Mayor McGilton led the Pledge of Allegiance.

ROLL CALL

Present: Mayor Joan McGilton, Deputy Mayor Brian Bennett, Councilmembers, Jack Block, Jr., Rose Clark, Lucy Krakowiak, and Gerald F. Robison. Councilmember Gordon Shaw was excused.



Administrative staff present: Larry Blanchard, Acting City Manager/Public Works Director; and Monica Lusk, City Clerk.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to affirm the March 14, 2011, Agenda.

PUBLIC COMMENT

John Hickman, 13671 18th Avenue SW, Burien

Mr. Hickman questioned the undergrounding fee when the Seattle City Light poles and wires are still up. He felt that he is being penalized for his use of electric heat.

CORRESPONDENCE FOR THE RECORD

- a. Letter Dated March 5, 2011, from Chestine Edgar Regarding 2010 Census Data.

CONSENT AGENDA

- a. Approval of Minutes: March 4, 2010, Council Meeting.

Direction/Action

Motion was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to approve the March 14, 2011, Consent Agenda.

BUSINESS AGENDA

Motion to Approve Appointment to the Planning Commission

Direction/Action

Motion was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to appoint Brooks Stanfield to Planning Commission Position 7 for a term that will begin on March 14, 2011, and expire on March 31, 2012.

Presentation on Public Works Department 2010 Performance Report

Larry Blanchard, Public Works Director, reported on the following: maintenance transition plan; stormwater management, operations, maintenance, and environmental health; development engineering and permitting; construction management for drainage, facilities, and street projects; street/fleet operations, maintenance, and replacement; and, how the public works work plan is determined.

Councilmember Bennett left the dais at 7:14 p.m. and returned at 7:18 p.m.

Follow-up

Staff will place the PowerPoint presentation on the City's website and email it to the Council.

Discussion on Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle Property

Direction/Action

Councilmembers reached consensus to place the Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle Property on the March 28, 2011, Agenda for consideration.

City Business

Due to the excused absence of the City Manager, Mayor McGilton noted that the report was located in the Council packet.

COUNCIL REPORTS

Councilmember Clark reported on the Lake to Sound Trail meeting she attended.

Councilmembers Krakowiak and Robison spoke to the success of the recent Cover to Clover event.

ADJOURNMENT

Direction/Action

MOTION was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adjourn the meeting at 7:58 p.m.

Joan McGilton, Mayor

Monica Lusk, City Clerk

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Motion to Approve Appointments to the Arts Commission		Meeting Date: March 28, 2011
Department: City Manager	Attachments:	Fund Source: N/A
Contact: Monica Lusk, City Clerk		Activity Cost: N/A
Telephone: (206) 248-5517		Amount Budgeted: N/A
Adopted Work Plan Priority: Yes No <input checked="" type="checkbox"/>	Work Plan Item Description:	
PURPOSE/REQUIRED ACTION:		
The purpose of this agenda item is for Council to make appointments to the Arts Commission.		
Background (Include prior Council Action and Discussions):		
A call for volunteers to serve on Burien's Arts Commission was placed in the Highline Times, Burien City News, on TBC21, on the B-Town Blog, on the City's website, and on White Center Now. Six applications for the Arts Commission were received to fill 6 positions (five with terms that expire on March 31, 2011, and one with a term that will expire on March 31, 2013).		
OPTIONS (Including fiscal impacts):		
<ol style="list-style-type: none"> 1. Appoint applicants to fill the six vacancies with the terms noted. 2. Appoint an applicant to fill a vacancy with the term noted, and re-advertise a call for volunteers. 3. Do not appoint any of the applicants, and re-advertise. 		
Administrative Recommendation: Per Council direction.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motions:		
<ol style="list-style-type: none"> 1. Move to appoint to the Arts Commission _____ to Position 3, _____ to Position 4, _____, to Position 5, _____ Position 7, and _____ to Position 8 to full terms that will begin on March 28, 2011, and end on March 31, 2015. 2. Move to appoint to the Arts Commission _____ to Position 6 for an unexpired term that will begin on March 28, 2011, and end on March 31, 2013. 		
Submitted by: Monica Lusk	Mike Martin	
Administration _____	City Manager _____	
Today's Date: March 23, 2011	File Code: R:/CC/AgendaBill2010/032811cm-2advbdappts-ac	



Burien

Washington, USA

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

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

www.burienwa.gov

MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Mike Martin, City Manager
DATE: March 28, 2011
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. Electronic Data to be Sent to County Assessor

Last Fall King County Assessor Lloyd Hara reached out to all the cities in King County, requesting that we send our permit and land use data to his office electronically. In the past, we made paper copies of this information and mailed it in at the end of every month. To answer this request, our IS Division has been working with the Assessor's IT staff to iron out the details of the process. On April 1st we will begin sending the data electronically from our permit tracking system to get the data on the Assessor tax rolls sooner and much more efficiently.

B. Permit Activity Update

During the week of March 7-11 the City received building permit applications for construction of six new single family residences. All six are located in the North Highline portion of the city.

C. Army Corp Asked to Support Seahurst Project (Pg. 41)

Attached is a letter that was recently sent to the Army Corps of Engineers; it is jointly signed by a number of agency representatives and expresses their support for the Seahurst Park Seawall Removal and Beach Restoration Project. It asks the Corps to make this project a priority as it allocates its federal resources in the coming year. If you have any questions, please contact the Parks Department Director, Michael Lafreniere, at 206-988-3703.

D. Part 150 Noise Study Open House at Port of Seattle

The fourth in a series of public events for Sea-Tac Airport's Part 150 Noise Study will be April 9 at Sea-Tac Airport's Arrivals Hall. The Part 150 Study is looking at ways to reduce aircraft noise impacts on communities around Sea-Tac Airport. Drop by anytime between 10 a.m. and 4 p.m.

At the open house, there will be a number of stations staffed by Port staff and consultants where the public can learn more about the study's findings and potential recommendations. Participants can also sign up for airfield bus tours throughout the day.

The Arrivals Hall is at the south end of the main terminal, baggage claim level. Parking will be validated.

E. Updated B&O Tax Return

The Finance Department has been working with our B&O Tax consultant to update the B&O Tax Return form to be more user-friendly. The ambiguous text in the box at the top of the form has been changed to a three-question flowchart that guides users through completion of the form. The new forms will be mailed to businesses beginning in late March or early April. Thanks to Councilmember Robison for the suggestion.

F. ARTalk Held for Local Nonprofits

Burien's local arts and heritage organizations were invited to a City-sponsored "ARTalk" entitled "Dynamic Board, Important Work" at the Community Center on March 17. Organizational consultant and South King County Cultural Coalition ("So Co") board member Marsha Holland Risch offered an excellent presentation on Board member roles, the individual skill-sets needed by board members, categories of leadership competencies, and "failsafe" ways to recruit volunteers and members. Regular ARTalks have developed for these groups by City staff based a desired outcome from the City's original Art Summit.

G. Registration Happening for B-Patch Community Garden Program

On March 21, registration opened for new gardeners wishing to rent a plot for this year's season. The B-Patch was designed in 2010 with Sustainable Burien and is located adjacent to the Annex on 144th Street. The B-Patch has 31 plots, with 21 reserved to date. Registration will continue for plot vacancies on a first-come, first-served basis.

H. Teens Benefit From "Cove to Clover" Run

For the first time, three teens in the City's After School program ran the Cove to Clover 5K as part of the event's "Athlete Angel" program. This enabled them to participate without needing to pay the registration fee and also provided a free pair of new running shoes from Big 5 sports store. The teens successfully "conquered" the steep "snake hill", the new "uprising", and the excessively-rainy weather. Teen Program Recreation Leader Meagan Schmieder organized this effort and also ran with the teens during the race.

I. Transform Burien Serving Homeless Families

Transform Burien (T.B.) is a cooperative group of 10 churches located in the Burien/Highline area and one of the leased tenants at the Annex building. T.B.'s Community Outreach Center is located at the Annex and provides a full dinner, distribution of canned grocery goods, and clothing for families every Sunday and Wednesday afternoons. Approximately 250 and 60 families are served each Sunday and Wednesday, respectively. With plans to expand service to local families, T. B. will be developing a resource center to provide tutoring and assistance for youth, counseling and job training opportunities for adults, on-site mobile medical and dental services, and a "super senior" program to reduce isolation for local seniors

living alone by connecting them with volunteer opportunities. Additionally, T.B. plans to become certified this fall as a Community Emergency Response Team (CERT) to assist the city in providing emergency services as needed.

J. New Teen Late Night Programs Locations

The City has provided both a Friday program at the Community Center and a Saturday program at Sylvester Middle School for more than 10 years. Over the past several months, the number of teens dropping-in to the Friday program had exceeded the space available in the Community Center's Teen Room. Concurrently, the Principal and Community Resource Officer from Highline High School had contacted Parks staff about offering an additional program at their site. As a result, the Friday program recently moved to Sylvester M.S. and the Saturday program was relocated to Highline H.S. An additional benefit of the location change has been the opportunity to offer physical recreation for the teens, due to gymnasium availability at both schools. This expands program options for the teens, since only passive recreational activities were able to be provided at the Community Center.

K. Spring Recreation Guide Now Available

The new edition of the City's recreation brochure was mailed to all Burien residents and dropped off at community locations the week of March 21. In addition to the volume of Community Center drop-in opportunities, site-based programs at Cedarhurst, Hazel Valley, Hilltop, Highline, and Sylvester Schools, and specialized classes for Burien Heights immigrant families, this year's spring session programs include 243 individual class or trip options for preschool-aged children through older adults.

L. Earth Hero Award For City-Highline School District-Environmental Science Center Project

King County's annual "Earth Hero" award was given to HSD's New Start High School teacher Beverly Mowrer for her participation in a park project organized by City Adopt-A-Park Coordinator Lisa Aumann and the Environmental Science Center. Ms. Mowrer used this project to develop classroom learning about native plants and habitats, plant identification and care, removal of invasive plant species, restoring park areas, and water testing. She then integrated this instruction by taking her students outside to work in the adjacently-located Salmon Creek Park.

An additional on-site experience was then provided at Salmon Creek Ravine. Students removed invasive plants over 14,000 square feet of park land and replanted 9000 square feet with 200 native plants that were grown in their school nursery. King County Executive Dow Constantine will be awarding Ms. Mowrer her award on April 14.

M. Overlay Project Continues

Pavement grinding on 128th St. has begun. We are performing this work at night because that affords a much diminished traffic control problem. The work will be noisy and dusty, and people living next to the work area will be bothered for one night while the work progresses past their homes. This work phase will take up to

five nights. We'll start at the intersection of Ambaum Blvd SW and SW 128th St. and go east to Des Moines Memorial Drive.

In addition to the grinding, night work will include sweeping and placement of temporary pavement marking. During the days following the grinding, we'll be installing traffic signal loops, performing crack sealing and making deep pavement repairs as necessary.

Sometime around the first week of April 2011, we'll install the asphalt overlay on 128th St. At the same time, we'll perform grinding work on 16th Ave SW / Ambaum Blvd SW, starting at SW 112th St. and moving south. The grinding scenario on 16th Ave SW and Ambaum Blvd will be the same as on 128th St. Asphalt overlay will then be installed on Ambaum Blvd SW. The plan is to perform this grinding and overlay with night work.

N. Waste Management Rate Schedule Effective June 1, 2011 (Pg. 43)

The City received the attached letter transmitting the new rate schedule that will become effective June 1, 2011.

O. City Hosts Successful Blood Drive – March 22

The City of Burien was host to Puget Sound Blood Center on Tuesday, March 22nd, sponsoring a blood drive from 10 a.m. – 4 p.m. in the Council Chambers. The drive was extremely successful, with 30 donors, four of whom were first timers. Up to 90 patients will benefit from the donations collected at this drive. Burien's next blood drive is scheduled for Thursday, July 28, 2011.

II. COUNCIL UPDATES/REPORTS

A. Update on Metrics Request

The Finance Department is still collecting the metrics requested by Councilmember Block and discussed by the Council at the March 7 Council meeting. We hope to present the data to Council in early or mid-April.

B. Significant Issues Before Suburban Cities (Pg. 51)

Councilmember Gerald (Jerry) Robison represented Burien at the March 9 meeting of the Suburban Cities Association Public Issues Committee (SCA PIC). Senior officials from King County Metro provided a briefing on the current effort to update Metro's Strategic Plan. A copy of the draft strategic plan and service guidelines is available at <http://metro.kingcounty.gov/planning>. PIC members raised a concern about Metro's use of U.S. Census data from the year 2000, since the cities have changed since then.

The PIC heard about the "Planning for Healthy Community Guidelines" that the Seattle/King County Board of Health is considering, to inform land use and transportation planners of strategies to improve the health of residents and communities in King County. PIC members expressed concern that guidelines not become unfunded mandates.

Mayor Joan McGilton updated the PIC on the King County Solid Waste Division's plans for one-year and multi-year rate increases (see the item on Solid Waste Rates below). The Mayor also provided the PIC information on the work being done by the Puget Sound Partnership's South Central Action Area Caucus (SCAAC). This 30-member group is being tasked with providing input from King County agencies, business groups and non-profits to advise the Partnership how best to proceed with habitat protection and restoration plans and projects as well as implement reduction of pollution into streams, rivers and Puget Sound.

PIC received a briefing on King County Visitor Tax Legislation (HB 1997), still in play in the Legislature. This item was discussed at the February 28th City Council meeting, with the Council asking for clarification on how the bill was being presented. The attached hand-out from the March 9 PIC meeting provides further information. Mayor McGilton notes that Burien clearly benefits from continuing funds from 4-Culture, for the Wild Strawberry Festival, Arts AGlow and other community events; the City secures a minimum of \$11,000 per year for its arts and culture activities, and independent arts organizations receive additional funds.

The PIC has also recommended the nomination of **Burien Councilmember Gerald Robison** to serve on the Joint Recommendations Committee (JRC), which is responsible for deciding the distribution of federal Community Development Block Grant (CDBG) funds for housing and human service programs for many cities in King County.

C. Proposed Solid Waste Rate Increase and Cities' Interlocal Agreement Update

Mayor Joan McGilton attended the monthly meeting of the King County Metropolitan Solid Waste Advisory Committee (MSWMAC) on March 11th. MSWMAC, represented by 22 member cities, is in early discussions with the King County Solid Waste Division to update the current Interlocal Agreement (ILA) with King County, which governs the current regional solid waste system.

The Solid Waste Division is exploring a one-year rate increase for 2012, to be followed by exploration of a multi-year increase in 2013-2015, to finance operations and future upgrades for transfer station facilities that are approaching the end of a 50-year life span.

The proposed one-year rate will increase the residential one-can rate by \$0.76 per month. The current ILA, signed by 37 member cities in 1989, expires in 2028. In addition to rates, governance and operations recommendations will be forwarded to cities for adoption in October 2011 and to the King County Council in spring 2012.

D. Notices (Pg. 53)

The Notices below have been issued:

- Notice of Local Improvement District No. 3: Notice of Proposed Improvement and Hearing Thereon; Notice is given that the City of Burien, WA, pursuant to Resolution No. 319, adopted February 28, 2011, declared its intention to initiate the formation of Local Improvement District No. 3 to construct standard street and drainage improvements on SW 116th Place beginning approximately 250' West of centerline 30th Ave. SW, and to assess the cost and expense of those improvements against the property in that district specially benefited thereby.

The public hearing upon the proposed improvements will be held before the City Council in the Council Chambers of City Hall in Burien, Washington, at 7:00 p.m., local time on Monday, April 4, 2011.

All persons desiring to speak for or against the proposed improvements and formation of the Local Improvement District are notified to appear and present those objections at that hearing.

- Notice of Rescheduled Meeting and Location Change
The City of Burien's Business and Economic Development Partnership has cancelled its meeting scheduled for Friday, March 25, 2011. The meeting has been rescheduled to Tuesday, April 5, 2011, 7:00 a.m. at Sal's Deli, 15212 6th Ave. SW.



March 15, 2011

Colonel Anthony Wright
U.S. Army Corps of Engineers
Seattle District - CENWS-PM-PL
P.O. Box 3755
Seattle, WA 98124-3755

Re: Seahurst Phase II Shoreline Ecosystem Restoration Project

Dear Colonel Wright:

We, the undersigned, would like to express our strong support for the Seahurst Phase II Ecosystem Restoration Project. While we recognize the severe budget constraints now being placed on the Corps, we urge you to prioritize this project within the FY2011 budget that you are being presented by Congress.

This project is the next critical link in regional efforts to remove bulkheads and restore shoreline in Puget Sound. As you may be aware, Burien secured state funding in 2007 for the pre-construction work and again in 2009 for construction, which was anticipated to occur this fall. Delaying construction of this project beyond 2011 places at great risk a variety of state and regional funding that has been committed to this project. Funding partners have anticipated contributing a total of \$2,360,000 for the Seahurst Phase II project; these include the Salmon Recovery Funding Board, Estuary and Salmon Restoration Program, WRIA-9 and the King Conservation District. A substantial portion of this funding is in jeopardy of being lost as a result of current and potentially additional construction delays. Without these funding partners Burien will not have the ability to move forward with this partnership and complete the project.

As you know, this project is the second phase of a partnership effort between the City of Burien and the Corps, one which began in 2004 with the successful seawall removal and shoreline restoration along the southern portion of Seahurst Park. The southern project was implemented by the Corps using the newly created Puget Sound and Adjacent Waters Restoration (PSAWR) funding authority. It is viewed as a model project, and its success has helped build momentum for larger-scale nearshore habitat restoration in Puget Sound. Completion of the Seahurst Phase II project would result in the largest nearshore restoration in Puget Sound, restoring almost a mile of shoreline.

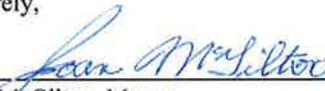
The Seahurst project has been and continues to be a collaborative effort among many local, regional and statewide partners providing public support and education, shoreline monitoring and research, conceptual feasibility and design, and project funding. The project is supported locally and regionally, as well as at the state level. Advocates include the King Conservation District, WRIA-9, the Burien Environmental Science Center, the Puget Sound Skills Center, Highline School District, Sustainable Burien, the University of Washington's School of Aquatic Fisheries and Sciences and Friday Harbor Labs. The project is endorsed by the Puget Sound Partnership and its Leadership Council, and it has provided the scientific community an opportunity to study and evaluate the results of bulkhead removal in the nearshore, as evident in a variety of Puget Sound Nearshore Ecosystem Restoration Project technical reports and publications. Seahurst Park is visited by more than 130,000 people annually, and the restoration of this critical shoreline will serve as a highly visible model of the benefits associated with shoreline restoration. For many years the public has supported the premise that we can successfully reduce the impacts of bulkheads to the nearshore while also enhancing the public's ability to recreate along the

shoreline. This park shoreline also provides educational opportunities for the more than 10,000 students who visit each year, traveling from all corners of this region and from as far away as eastern Washington. These students also receive environmental education about the beach and Puget Sound restoration efforts through the Environmental Science Center and Marine Technology Lab's programs at Seahurst. The park and its shoreline serve as an outdoor classroom for children from elementary through high school, as well as adults and scientific researchers from agencies such as the state Department of Ecology, NOAA, the Department of Fish and Wildlife, and the University of Washington.

We understand that priorities and decisions on project proposals for 2011 are being made within a constrained and challenging budget environment. However, given the risk of losing state funding dedicated to this project, the extensive partnership that has been developed in support of this project, its high public visibility, and the significant ecological benefits that result from this project, we urge you to keep it at the very top of the list of projects that the Corps will support in 2011.

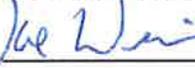
Thank you for your consideration.

Sincerely,

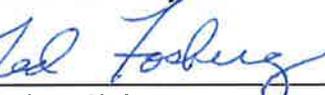

Joan McGilton, Mayor
City of Burien

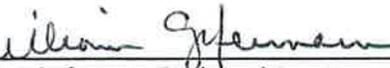

John Welch, Superintendent
Highline Public Schools

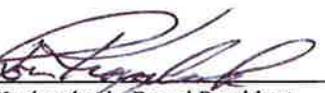

Dr. Sue Shields, Director
Puget Sound Skills Center / Highline Schools


Joe Weiss, Instructor (Marine Science Center)
Puget Sound Skills Center / Highline Schools

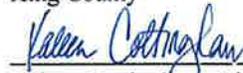

Lori Toth, President
Hurstwood Community Club

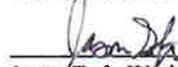

Ted Fosberg, Chair
Burien Parks Advisory Board


William Opfermann, Registered Agent
Sustainable Burien


Ron Kreizenbeck, Board President
Environmental Science Center

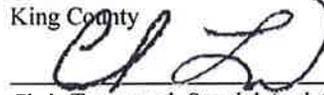

Dow Constantine, County Executive
King County

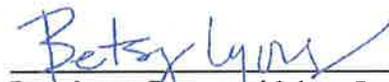

Kaleen Cottingham, Director
WA State Recreation and Conservation Office
WA Salmon Recovery Funding Board


Jason Toft, Wetland Ecosystem Team Lead
UW School of Aquatic & Fishery Sciences


Jessica Saavedra, Grant Program Manager
King Conservation District


Doug Osterman, Green/Duwamish Watershed
Coordinator
King County


Chris Townsend, Special Assistant to the Executive
Director, Puget Sound Partnership


Betsy Lyons, Estuary and Salmon Restoration Program
Manager, WA State Department of Fish and Wildlife

RECEIVED
MAR 17 2011
CITY OF BURIEN



March 15, 2011

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

Attention: Mike Martin, City Manager

Re: 2011 CPI Rate Adjustment

Please find the enclosed rate schedule, effective June 1st, 2011 for solid waste and recycling services provided by Waste Management to the residents and businesses of the City of Burien.

Waste Management has calculated an inflation adjustment factor of 2.55% per section 3.3.1 of Amendment No. 3 (with a factor substitution noted below):

The "Inflation Adjustment Factor" will be based on three indices computed by the United States Department of Labor, Bureau of Labor Statistics. The three indices and their weights are: 1) the second-half annual consumer price index for Urban Wage Earners and Clerical Workers for the Seattle-Tacoma-Bremerton Area, Series ID No. CWURA423SAO, or successor indices, which will have a weight of 42%, 2) the Energy Information Agency annual West Coast Retail Price Series for On-Highway Diesel Fuel, Index No. PADD5, which will have a weight of 8%, and 3) the Employment Compensation Cost Index for Private Industry, in current dollars, December 2005=100, for Trade, Transportation and Utilities, Series ID No. ECU201400000000I (B,I), which will have a weight of 50%.

Please note, the Employment Compensation Cost Index for Private Industry, for Trade, Transportation and Utilities is no longer in use. Therefore, we have substituted the Employment Compensation Cost Index for Administrative, Support and Waste Management and Remediation Services. Additionally, the 2.55% adjustment includes a State B&O tax increase of .3%.

Please review this schedule and let me know of any discrepancies or questions. Waste Management will adjust our billing system to reflect these changes as of June 1, 2011.

As always, we appreciate doing business with the City of Burien and look forward to providing quality waste and recycling services in the year ahead.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Greg Hale'.

Greg Hale
District Manager
Waste Management of Seattle

CITY OF BURIEN		Rates Effective 2/1/2009 - 5/31/2011			Rates Effective 6/1/2011			B & O Tax
Garbage and Yard Debris Service Fees								0.30%
SERVICE CLASS	Pounds Per Unit	(Monthly) Collection Fee	(Monthly) Disposal Fee	(Monthly) Total Fee	(Monthly) Collection Fee 2.55%	(Monthly) Disposal Fee*	(Monthly) Total Fee	(Monthly) Total Fee
Residential Services:		*No Change from 2009						
MSW Monthly Service:								
Monthly Service 20 Gal. Cart		\$ 12.27	\$ 0.80	\$ 13.07	\$ 12.58	\$ 0.80	\$ 13.38	\$ 13.42
Monthly Service 35 Gal. Cart		\$ 12.30	\$ 1.27	\$ 13.57	\$ 12.61	\$ 1.27	\$ 13.88	\$ 13.92
MSW Weekly Service:								
1-10 Gal. Micro-can		\$ 12.27	\$ 2.00	\$ 14.27	\$ 12.58	\$ 2.00	\$ 14.58	\$ 14.62
1-20 Gal. Cart		\$ 12.42	\$ 2.75	\$ 15.17	\$ 12.73	\$ 2.75	\$ 15.48	\$ 15.52
1-35 Gal. Cart		\$ 15.56	\$ 4.81	\$ 20.37	\$ 15.95	\$ 4.81	\$ 20.76	\$ 20.82
2-35 Gal. Carts + 1 Recycle Cart		\$ 17.55	\$ 9.62	\$ 27.17	\$ 17.99	\$ 9.62	\$ 27.61	\$ 27.69
3-35 Gal. Carts + 1 Recycle Cart		\$ 19.54	\$ 14.43	\$ 33.97	\$ 20.03	\$ 14.43	\$ 34.46	\$ 34.56
4-35 Gal. Carts + 1 Recycle Cart		\$ 21.53	\$ 19.24	\$ 40.77	\$ 22.07	\$ 19.24	\$ 41.31	\$ 41.43
1-64 Gal. Cart		\$ 19.58	\$ 8.79	\$ 28.37	\$ 20.07	\$ 8.79	\$ 28.86	\$ 28.94
2-64 Gal. Carts + 1 Recycle Cart		\$ 31.79	\$ 17.58	\$ 49.37	\$ 32.60	\$ 17.58	\$ 50.18	\$ 50.33
3-64 Gal. Carts + 1 Recycle Cart		\$ 44.00	\$ 26.37	\$ 70.37	\$ 45.12	\$ 26.37	\$ 71.49	\$ 71.70
4-64 Gal. Carts + 1 Recycle Cart		\$ 56.21	\$ 35.16	\$ 91.37	\$ 57.64	\$ 35.16	\$ 92.80	\$ 93.07
1-96 Gal. Cart		\$ 22.99	\$ 13.18	\$ 36.17	\$ 23.57	\$ 13.18	\$ 36.75	\$ 36.86
2-96 Gal. Carts + 1 Recycle Cart		\$ 38.61	\$ 26.36	\$ 64.97	\$ 39.59	\$ 26.36	\$ 65.95	\$ 66.14
3-96 Gal. Carts + 1 Recycle Cart		\$ 54.23	\$ 39.54	\$ 93.77	\$ 55.61	\$ 39.54	\$ 95.15	\$ 95.43
4-96 Gal. Carts + 1 Recycle Cart		\$ 69.85	\$ 52.72	\$ 122.57	\$ 71.63	\$ 52.72	\$ 124.35	\$ 124.72
1-32 gallon equivalent "extra"		\$ 3.91	\$ 1.01	\$ 4.92	\$ 4.00	\$ 1.01	\$ 5.01	\$ 5.02
Recycle Service (bundled) EOW service:								
1-35 Gal. Cart		\$ -		\$ -	\$ -		\$ -	
1-64 Gal. Cart		\$ -		\$ -	\$ -		\$ -	
1-96 Gal. Cart		\$ -		\$ -	\$ -		\$ -	
Residential Recycling Rebate set rate		\$ -		\$ (0.97)	\$ -		\$ (0.97)	\$ (0.97)
1-Recycling Cart EOW service for non-subscribing garbage customers		\$ 8.47		\$ 8.47	\$ 8.68		\$ 8.68	\$ 8.70
Yard Debris Service (Weekly Service)								
1-35 Gal. Cart YDW		\$ 8.40		\$ 8.40	\$ 8.61		\$ 8.61	\$ 8.63
1-64 Gal. Cart YDW		\$ 9.30		\$ 9.30	\$ 9.53		\$ 9.53	\$ 9.56
1-96 Gal. Cart YDW		\$ 10.20		\$ 10.20	\$ 10.45		\$ 10.45	\$ 10.48
32 Gal. Can YDW - Non scheduled collection for non-subscribing customers		\$ 5.30		\$ 5.30	\$ 5.43		\$ 5.43	\$ 5.44
64 Gal. Cart YDW - Non scheduled collection for non-subscribing customers		\$ 6.40		\$ 6.40	\$ 6.56		\$ 6.56	\$ 6.57
96 Gal. Cart YDW - Non scheduled collection for non-subscribing customers		\$ 8.50		\$ 8.50	\$ 8.71		\$ 8.71	\$ 8.73
Additional 96 Gal. YDW Carts		\$ 2.90		\$ 2.90	\$ 2.97		\$ 2.97	\$ 2.97
1-32 gallon equivalent "extra" YDW		\$ 3.20		\$ 3.20	\$ 3.28		\$ 3.28	\$ 3.28
1-64 gallon equivalent "extra" YDW		\$ 4.25		\$ 4.25	\$ 4.35		\$ 4.35	\$ 4.36
1-96 gallon equivalent "extra" YDW		\$ 6.40		\$ 6.40	\$ 6.56		\$ 6.56	\$ 6.57
1-35 Gal. Cart YDW weekly service for non-subscribing garbage customers		\$ 9.50		\$ 9.50	\$ 9.74		\$ 9.74	\$ 9.76
1-64 Gal. Cart YDW weekly service for non-subscribing garbage customers		\$ 10.40		\$ 10.40	\$ 10.66		\$ 10.66	\$ 10.69
1-96 Gal. Cart YDW weekly service for non-subscribing garbage customers		\$ 11.30		\$ 11.30	\$ 11.58		\$ 11.58	\$ 11.61

Miscellaneous Fees:																
Return Trip Cans & Carts, per pick-up		\$	5.60		\$	5.60	\$	5.74	\$	5.74	\$	5.75				
Carry-out service per unit, per pick-up, over 5 feet but not over 25 feet		\$	0.22		\$	0.22	\$	0.22	\$	0.22	\$	0.22				
Carry-out service per unit, per pick-up, for ea addl, 25 feet or fraction of 25 feet add		\$	0.14		\$	0.14	\$	0.14	\$	0.14	\$	0.14				
Drive-in Charge - Weekly service, Monthly Rate		\$	4.38		\$	4.38	\$	4.49	\$	4.49	\$	4.50				
Redelivery Fee (Carts)		\$	14.85		\$	14.85	\$	15.22	\$	15.22	\$	15.26				
Over loaded/filled cart/container		\$	4.50		\$	4.50	\$	4.61	\$	4.61	\$	4.62				
Cart Roll-out requested by customer, Per Cart, per month,>5'		\$	3.50		\$	3.50	\$	3.58	\$	3.58	\$	3.59				
On-Call Bulky Waste Collection:																
White Goods/Appliances (non-refrigerant)		\$	51.18	\$	7.13	\$	58.31	\$	52.48	\$	7.13	\$	59.61	\$	59.78	
Refrigerator/Freezer		\$	46.43	\$	11.88	\$	58.31	\$	47.61	\$	11.88	\$	59.49	\$	59.66	
Sofas, Chairs		\$	48.81	\$	9.50	\$	58.31	\$	50.05	\$	9.50	\$	59.55	\$	59.72	
Mattress or Box Springs		\$	53.56	\$	4.75	\$	58.31	\$	54.92	\$	4.75	\$	59.67	\$	59.84	
Temporary Container Service:																
Temp. 1 Yard Container		\$	20.98	\$	5.52	\$	26.50	\$	21.51	\$	5.52	\$	27.03	\$	27.11	
Daily Rent		\$	1.10		\$	1.10	\$	1.12		\$	1.12	\$	1.12		\$	1.12
Temp. 1.5 Yard Container		\$	23.43	\$	8.27	\$	31.70	\$	24.02	\$	8.27	\$	32.29	\$	32.38	
Daily Rent		\$	1.10		\$	1.10	\$	1.12		\$	1.12	\$	1.12		\$	1.12
Temp. 2 Yard Container		\$	25.27	\$	11.03	\$	36.30	\$	25.91	\$	11.03	\$	36.94	\$	37.05	
Daily Rent		\$	1.15		\$	1.15	\$	1.17		\$	1.17	\$	1.17		\$	1.17
Temp. 3 Yard Container		\$	31.15	\$	16.55	\$	47.70	\$	31.94	\$	16.55	\$	48.49	\$	48.63	
Daily Rent		\$	1.20		\$	1.20	\$	1.23		\$	1.23	\$	1.23		\$	1.23
Temp. 4 Yard Container		\$	33.44	\$	22.06	\$	55.50	\$	34.29	\$	22.06	\$	56.35	\$	56.51	
Daily Rent		\$	1.25		\$	1.25	\$	1.28		\$	1.28	\$	1.28		\$	1.28
Temp. 6 Yard Container		\$	39.01	\$	33.09	\$	72.10	\$	40.00	\$	33.09	\$	73.09	\$	73.30	
Daily Rent		\$	1.55		\$	1.55	\$	1.58		\$	1.58	\$	1.58		\$	1.58
Delivery Fee all Front Load Temp. containers		\$	55.00		\$	55.00	\$	56.40		\$	56.40	\$	56.40		\$	56.56
CITY OF BURIE																
Garbage Service Fees																
			Rates Effective 2/1/2009 - 5/31/2011			Rates Effective 6/1/2011			B & O Tax							
SERVICE CLASS	Pounds Per Unit	(Monthly) Collection Fee	(Monthly) Disposal Fee	Total Service Fee	(Monthly) Collection Fee	(Monthly) Disposal Fee	Total Service Fee	Total Service Fee								
Commercial / Multifamily Cans & Carts:																
Weekly Service																
1 20 Gal. Cart		\$	11.39	\$	2.01	\$	13.40	\$	11.68	\$	2.01	\$	13.69	\$	13.73	
1 35 Gal. Cart		\$	12.97	\$	3.52	\$	16.49	\$	13.30	\$	3.52	\$	16.82	\$	16.87	
1 64 Gal. Cart		\$	20.01	\$	7.06	\$	27.07	\$	20.51	\$	7.06	\$	27.57	\$	27.65	
1 96 Gal. Cart		\$	24.52	\$	10.57	\$	35.09	\$	25.14	\$	10.57	\$	35.71	\$	35.81	
35 Gal. Cart Special Pick-up (on unscheduled day)		\$	88.35	\$	0.81	\$	89.16	\$	90.60	\$	0.81	\$	91.41	\$	91.68	
64 Gal. Cart Special Pick-up (on unscheduled day)		\$	89.84	\$	1.63	\$	91.47	\$	92.12	\$	1.63	\$	93.75	\$	94.03	
96 Gal. Cart Special Pick-up (on unscheduled day)		\$	90.95	\$	2.44	\$	93.39	\$	93.26	\$	2.44	\$	95.70	\$	95.98	
1-32 gallon equivalent "extra"		\$	3.91	\$	1.01	\$	4.92	\$	4.00	\$	1.01	\$	5.01	\$	5.02	

Miscellaneous Services (per event):														
Return Trip	\$	13.75		\$	13.75	\$	14.10	\$	14.10	\$	14.14			
Carry-Out Service >5' & <25' (per unit, per pick-up)	\$	0.22		\$	0.22	\$	0.22	\$	0.22	\$	0.22			
Carry-Out Service each 25', >25', (per unit, per pick-up)	\$	0.14		\$	0.14	\$	0.14	\$	0.14	\$	0.14			
Drive-ins on driveways >125' & <250' (per service)	\$	0.76		\$	0.76	\$	0.77	\$	0.77	\$	0.77			
Drive-ins on driveways >250' & <1/10 mile (per service)	\$	1.45		\$	1.45	\$	1.48	\$	1.48	\$	1.48			
Drive-ins on driveways >1/10 mile each 1/10 mile (per service)	\$	2.90		\$	2.90	\$	2.97	\$	2.97	\$	2.97			
Connect/Disconnect Compactor (per pickup)	\$	15.35		\$	15.35	\$	15.74	\$	15.74	\$	15.78			
Roll-Out Container	\$	12.13		\$	12.13	\$	12.43	\$	12.43	\$	12.46			
Unlock Container	\$	2.90		\$	2.90	\$	2.97	\$	2.97	\$	2.97			
Gate Opening	\$	2.90		\$	2.90	\$	2.97	\$	2.97	\$	2.97			
Re-Delivery	\$	14.85		\$	14.85	\$	15.22	\$	15.22	\$	15.26			
Steam Cleaning per yard	\$	2.60		\$	2.60	\$	2.66	\$	2.66	\$	2.66			
Steam Cleaning minimum charge	\$	12.00		\$	12.00	\$	12.30	\$	12.30	\$	12.33			
Pickup and re-delivery for container cleaning customer requested	\$	27.95		\$	27.95	\$	28.66	\$	28.66	\$	28.74			
Commercial / Multifamily Uncompacted Containers:														
1 Cubic Yard Uncompacted														
1 Pickup/Week/Container	\$	47.84	\$	23.91	\$	71.75	\$	49.05	\$	23.91	\$	72.96	\$	73.17
2 Pickups/Week/Container	\$	87.29	\$	47.82	\$	135.11	\$	89.51	\$	47.82	\$	137.33	\$	137.74
3 Pickups/Week/Container	\$	126.72	\$	71.73	\$	198.45	\$	129.94	\$	71.73	\$	201.67	\$	202.27
4 Pickups/Week/Container	\$	166.16	\$	95.64	\$	261.80	\$	170.39	\$	95.64	\$	266.03	\$	266.82
5 Pickups/Week/Container	\$	205.60	\$	119.55	\$	325.15	\$	210.84	\$	119.55	\$	330.39	\$	331.38
Extra Pick-up on scheduled collection day	\$	9.10	\$	5.52	\$	14.62	\$	9.33	\$	5.52	\$	14.85	\$	14.89
Special Pick-up unscheduled collection day	\$	94.70	\$	5.52	\$	100.22	\$	97.11	\$	5.52	\$	102.63	\$	102.93
1.5 Cubic Yard Uncompacted														
1 Pickup/Week/Container	\$	62.57	\$	35.83	\$	98.40	\$	64.16	\$	35.83	\$	99.99	\$	100.28
2 Pickups/Week/Container	\$	116.13	\$	71.66	\$	187.79	\$	119.08	\$	71.66	\$	190.74	\$	191.31
3 Pickups/Week/Container	\$	169.70	\$	107.49	\$	277.19	\$	174.02	\$	107.49	\$	281.51	\$	282.35
4 Pickups/Week/Container	\$	223.08	\$	143.32	\$	366.40	\$	228.76	\$	143.32	\$	372.08	\$	373.19
5 Pickups/Week/Container	\$	276.60	\$	179.15	\$	455.75	\$	283.64	\$	179.15	\$	462.79	\$	464.17
Extra Pick-up on scheduled collection day	\$	12.35	\$	8.27	\$	20.62	\$	12.66	\$	8.27	\$	20.93	\$	20.99
Special Pick-up unscheduled collection day	\$	97.95	\$	8.27	\$	106.22	\$	100.44	\$	8.27	\$	108.71	\$	109.03
2 Cubic Yard Uncompacted														
1 Pickup/Week/Container	\$	76.11	\$	47.83	\$	123.94	\$	78.04	\$	47.83	\$	125.87	\$	126.24
2 Pickups/Week/Container	\$	141.12	\$	95.66	\$	236.78	\$	144.71	\$	95.66	\$	240.37	\$	241.09
3 Pickups/Week/Container	\$	206.13	\$	143.49	\$	349.62	\$	211.38	\$	143.49	\$	354.87	\$	355.93
4 Pickups/Week/Container	\$	270.07	\$	191.32	\$	461.39	\$	276.95	\$	191.32	\$	468.27	\$	469.67
5 Pickups/Week/Container	\$	334.81	\$	239.15	\$	573.96	\$	343.34	\$	239.15	\$	582.49	\$	584.23
Extra Pick-up on scheduled collection day	\$	14.94	\$	11.04	\$	25.98	\$	15.32	\$	11.04	\$	26.36	\$	26.43
Special Pick-up unscheduled collection day	\$	100.54	\$	11.04	\$	111.58	\$	103.10	\$	11.04	\$	114.14	\$	114.48
3 Cubic Yard Uncompacted														
1 Pickup/Week/Container	\$	110.31	\$	71.75	\$	182.06	\$	113.12	\$	71.75	\$	184.87	\$	185.42
2 Pickups/Week/Container	\$	207.82	\$	143.50	\$	351.32	\$	213.11	\$	143.50	\$	356.61	\$	357.67
3 Pickups/Week/Container	\$	305.33	\$	215.25	\$	520.58	\$	313.11	\$	215.25	\$	528.36	\$	529.94
4 Pickups/Week/Container	\$	400.19	\$	287.00	\$	687.19	\$	410.38	\$	287.00	\$	697.38	\$	699.47
5 Pickups/Week/Container	\$	497.04	\$	358.75	\$	855.79	\$	509.70	\$	358.75	\$	868.45	\$	871.05
Extra Pick-up on scheduled collection day	\$	22.35	\$	16.56	\$	38.91	\$	22.91	\$	16.56	\$	39.47	\$	39.58
Special Pick-up unscheduled collection day	\$	107.95	\$	16.56	\$	124.51	\$	110.70	\$	16.56	\$	127.26	\$	127.64

CITY OF BURIE		Rates Effective 2/1/2009 - 5/31/2011			Rates Effective 6/1/2011			B & O Tax
Garbage Service Fees		(Monthly)	(Monthly)	Total	(Monthly)	(Monthly)	Total	Total
SERVICE CLASS	Pounds Per Unit	Collection Fee	Disposal Fee	Service Fee	Collection Fee	Disposal Fee	Service Fee	Service Fee
Commercial / Multifamily Uncompacted Containers:								
4 Cubic Yard Uncompacted								
1 Pickup/Week/Container		\$ 129.31	\$ 95.67	\$ 224.98	\$ 132.60	\$ 95.67	\$ 228.27	\$ 228.96
2 Pickups/Week/Container		\$ 243.72	\$ 191.34	\$ 435.06	\$ 249.93	\$ 191.34	\$ 441.27	\$ 442.59
3 Pickups/Week/Container		\$ 358.10	\$ 287.01	\$ 645.11	\$ 367.22	\$ 287.01	\$ 654.23	\$ 656.19
4 Pickups/Week/Container		\$ 469.00	\$ 382.68	\$ 851.68	\$ 480.95	\$ 382.68	\$ 863.63	\$ 866.22
5 Pickups/Week/Container		\$ 586.95	\$ 478.35	\$ 1,065.30	\$ 601.90	\$ 478.35	\$ 1,080.25	\$ 1,083.48
Extra Pick-up on scheduled collection day		\$ 26.20	\$ 22.08	\$ 48.28	\$ 26.86	\$ 22.08	\$ 48.94	\$ 49.08
Special Pick-up unscheduled collection day		\$ 111.80	\$ 22.08	\$ 133.88	\$ 114.64	\$ 22.08	\$ 136.72	\$ 137.13
6 Cubic Yard Uncompacted								
1 Pickup/Week/Container		\$ 169.65	\$ 143.50	\$ 313.15	\$ 173.97	\$ 143.50	\$ 317.47	\$ 318.42
2 Pickups/Week/Container		\$ 322.21	\$ 287.00	\$ 609.21	\$ 330.42	\$ 287.00	\$ 617.42	\$ 619.27
3 Pickups/Week/Container		\$ 474.76	\$ 430.50	\$ 905.26	\$ 486.86	\$ 430.50	\$ 917.36	\$ 920.11
4 Pickups/Week/Container		\$ 622.04	\$ 574.00	\$ 1,196.04	\$ 637.89	\$ 574.00	\$ 1,211.89	\$ 1,215.52
5 Pickups/Week/Container		\$ 773.27	\$ 717.50	\$ 1,490.77	\$ 792.97	\$ 717.50	\$ 1,510.47	\$ 1,515.00
Extra Pick-up on scheduled collection day		\$ 34.90	\$ 33.12	\$ 68.02	\$ 35.78	\$ 33.12	\$ 68.90	\$ 69.10
Special Pick-up unscheduled collection day		\$ 120.50	\$ 33.12	\$ 153.62	\$ 123.57	\$ 33.12	\$ 156.69	\$ 157.16
8 Cubic Yard Uncompacted								
1 Pickup/Week/Container		\$ 206.05	\$ 191.34	\$ 397.39	\$ 211.30	\$ 191.34	\$ 402.64	\$ 403.84
2 Pickups/Week/Container		\$ 392.41	\$ 382.68	\$ 775.09	\$ 402.41	\$ 382.68	\$ 785.09	\$ 787.44
3 Pickups/Week/Container		\$ 578.76	\$ 574.02	\$ 1,152.78	\$ 593.51	\$ 574.02	\$ 1,167.53	\$ 1,171.03
4 Pickups/Week/Container		\$ 765.11	\$ 765.36	\$ 1,530.47	\$ 784.61	\$ 765.36	\$ 1,549.97	\$ 1,554.61
5 Pickups/Week/Container		\$ 942.64	\$ 956.70	\$ 1,899.34	\$ 966.66	\$ 956.70	\$ 1,923.36	\$ 1,929.13
Extra Pick-up on scheduled collection day		\$ 42.60	\$ 44.16	\$ 86.76	\$ 43.68	\$ 44.16	\$ 87.84	\$ 88.10
Special Pick-up unscheduled collection day		\$ 128.20	\$ 44.16	\$ 172.36	\$ 131.46	\$ 44.16	\$ 175.62	\$ 176.14
Commercial / Multifamily FL Compacted Containers:								
2 Cubic Yard Compactor weekly								
2 yard Special Pick-up		\$ 131.14	\$ 239.16	\$ 370.30	\$ 134.48	\$ 239.16	\$ 373.64	\$ 374.76
3 Cubic Yard Compactor weekly								
3 yard Special Pick-up		\$ 121.88	\$ 55.19	\$ 177.07	\$ 124.98	\$ 55.19	\$ 180.17	\$ 180.71
4 Cubic Yard Compactor weekly								
4 yard Special Pick-up		\$ 190.07	\$ 358.75	\$ 548.82	\$ 194.91	\$ 358.75	\$ 553.66	\$ 555.32
5 Cubic Yard Compactor weekly								
5 yard Special Pick-up		\$ 130.87	\$ 82.79	\$ 213.66	\$ 134.20	\$ 82.79	\$ 216.99	\$ 217.64
6 Cubic Yard Compactor weekly								
6 yard Special Pick-up		\$ 243.88	\$ 478.35	\$ 722.23	\$ 250.09	\$ 478.35	\$ 728.44	\$ 730.62
7 Cubic Yard Compactor weekly								
7 yard Special Pick-up		\$ 143.29	\$ 110.39	\$ 253.68	\$ 146.94	\$ 110.39	\$ 257.33	\$ 258.10
8 Cubic Yard Compactor weekly								
8 yard Special Pick-up		\$ 331.03	\$ 575.00	\$ 906.03	\$ 339.46	\$ 575.00	\$ 914.46	\$ 917.20
9 Cubic Yard Compactor weekly								
9 yard Special Pick-up		\$ 163.40	\$ 132.70	\$ 296.10	\$ 167.56	\$ 132.70	\$ 300.26	\$ 301.16
10 Cubic Yard Compactor weekly								
10 yard Special Pick-up		\$ 351.97	\$ 717.50	\$ 1,069.47	\$ 360.94	\$ 717.50	\$ 1,078.44	\$ 1,081.67
12 Cubic Yard Compactor weekly								
12 yard Special Pick-up		\$ 168.24	\$ 165.58	\$ 333.82	\$ 172.52	\$ 165.58	\$ 338.10	\$ 339.11
"Extra" Uncompacted Cubic Yard								
		\$ 13.23	\$ 5.52	\$ 18.75	\$ 13.56	\$ 5.52	\$ 19.08	\$ 19.13

CITY OF BURIEU									
Garbage Service Fees									
SERVICE CLASS	Rates Effective 2/1/2009 - 5/31/2011			Rates Effective 6/1/2011			B & O Tax		
	Daily Rental	Monthly Container Rental	Charge per Haul	Daily Rental	Monthly Container Rental	Charge per Haul	Daily Rental	Monthly Container Rental	Charge per Haul
Drop-box Collection									
Noncompacted Service									
1 10 Cu. Yd. Container		\$ 34.00	\$ 142.20		\$ 34.86	\$ 145.82		\$ 34.86	\$ 146.25
1 15 Cu. Yd. Container		\$ 40.00	\$ 142.20		\$ 41.01	\$ 145.82		\$ 41.01	\$ 146.25
1 20 Cu. Yd. Container		\$ 46.00	\$ 142.20		\$ 47.17	\$ 145.82		\$ 47.17	\$ 146.25
1 25 Cu. Yd. Container		\$ 51.00	\$ 142.20		\$ 52.29	\$ 145.82		\$ 52.29	\$ 146.25
1 30 Cu. Yd. Container		\$ 56.00	\$ 142.20		\$ 57.42	\$ 145.82		\$ 57.42	\$ 146.25
1 40 Cu. Yd. Container		\$ 67.00	\$ 142.20		\$ 68.70	\$ 145.82		\$ 68.70	\$ 146.25
Compacted Service									
1 10 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
1 15 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
1 20 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
1 25 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
1 30 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
1 40 Cu. Yd. Container			\$ 169.40			\$ 173.71			\$ 174.23
Drop-box (Temporary)									
1 10 Cu. Yd. Container	\$ 2.00		\$ 153.00	\$ 2.05		\$ 156.89	\$ 2.05		\$ 157.36
1 15 Cu. Yd. Container	\$ 2.00		\$ 153.00	\$ 2.05		\$ 156.89	\$ 2.05		\$ 157.36
1 20 Cu. Yd. Container	\$ 2.25		\$ 153.00	\$ 2.30		\$ 156.89	\$ 2.30		\$ 157.36
1 25 Cu. Yd. Container	\$ 2.50		\$ 153.00	\$ 2.56		\$ 156.89	\$ 2.56		\$ 157.36
1 30 Cu. Yd. Container	\$ 2.75		\$ 153.00	\$ 2.82		\$ 156.89	\$ 2.82		\$ 157.36
1 40 Cu. Yd. Container	\$ 3.25		\$ 153.00	\$ 3.33		\$ 156.89	\$ 3.33		\$ 157.36

CITY OF BURIEU			
Garbage Service Fees			
SERVICE CLASS	Total Service Fee Effective 2/1/09	Total Service Fee Effective 6/1/10	Total Service Fee Effective 6/1/11
Additional Services			
Mileage Charge for all hauls over 5 miles one way, per mile,	\$ 3.00	\$ 3.07	\$ 3.07
Connect/Disconnect Compactors	\$ 15.35	\$ 15.74	\$ 15.78
Return Trip	\$ 36.40	\$ 37.32	\$ 37.43
Solid Drop-box Lid Charge (per month)	\$ 23.75	\$ 24.35	\$ 24.42
Position Drop-box Lids open after returning empty container to site	\$ 16.30	\$ 16.71	\$ 16.76
Pressure Washing (per yd.)	\$ 2.60	\$ 2.66	\$ 2.66
Pickup and re-delivery for container cleaning customer requested	\$ 27.95	\$ 28.66	\$ 28.74
Stand-By Time (per minute)	\$ 1.38	\$ 1.41	\$ 1.41
Delivery Fee Permanent & Temporary	\$ 55.00	\$ 56.40	\$ 56.56
Disposal Surcharge per ton	\$ 7.50	\$ 7.69	\$ 7.71
Hourly Rates			
Rear/Side Load Packer & Driver	\$ 82.80	\$ 84.91	\$ 85.16
Front Load Packer & Driver	\$ 82.80	\$ 84.91	\$ 85.16
Drop Box Truck & Driver	\$ 82.80	\$ 84.91	\$ 85.16
Additional Labor (per person)	\$ 30.00	\$ 30.76	\$ 30.85

King County Visitor Tax Legislation: HB 1997

Creating jobs and building prosperity for Washington State through the promotion of tourism, supporting arts and cultural activities, and related workforce housing.

HB 1997 will create jobs and generate significant economic activity for the State of Washington by accelerating the expansion of the Washington State Convention Center, and by funding arts and cultural programs and other activities that draw more visitors and tourists. It will build workforce housing for workers in the hospitality and service industries.

Building an expanded Washington State Convention Center will result in approximately 4,500 direct new construction jobs and 3,000 new permanent jobs. Construction activity alone will also result in nearly \$40 million of tax revenue, 65% of which will go to the State General Fund. In the first 10 years of operations, additional economic output will result in \$1.4 billion of economic activity.

Also, an expanded convention center would draw over 130,000 additional visitors each year, resulting in \$250 million in direct spending to our economy once the expanded facility is fully operational.

This bill will also continue funding for arts, and cultural programs. Without it, funding ceases in 2012. More than 250 heritage and arts organizations are supported by these funds. They in turn leverage critical additional private support.

The direct economic activity spurred by arts and cultural programs is of consequence. A study recently by ArtsFund found that in 2009, \$1.75 billion in business activity was generated in the Washington economy due to spending by King County arts, cultural and scientific organizations and spending by their patrons. 30,000 jobs are supported by this activity. The study found that a significant proportion of the visitors to these organizations came from outside the region.

HB 1997 honors the original intent that supported the enactment of these taxes – that revenues would be used to create jobs by attracting even greater numbers of visitors to Washington State: Hotel/motel and car rental tax revenues would be reinvested for projects and activities that draw visitors and tourists. The extra sales tax paid by bar and restaurant patrons to fund Safeco Field was intended to expire at the end of 2015. Under HB 1997, this tax would still expire at the end of 2015 and its revenues would support tourism-generating projects and programs until its expiration at the end of 2015.

Every visitor we bring to Washington State who spends money helps provide revenues to much needed programs that support human services, housing, public safety, and transportation. And as the economy begins to recover, passage of HB 1997 will help position the region and the State to be more competitive and prosperous.

King County Visitor Tax Legislation (HB 1997)

HB 1997 would continue a set of existing visitor taxes and use the proceeds to support arts and cultural programs, expansion of the Washington State Convention Center, workforce housing, and community preservation and development programs that would bring additional visitors to King County and to the State of Washington. The legislation would support new jobs in the construction, cultural, and service sectors and would bring more out-of-state visitors to the State and region.

Four specific projects or programs are identified in the legislation:

1. King County's Cultural Development Authority (4Culture) would receive an additional \$3 million annually from 2012 through 2020, with amounts adjusted for inflation. This would supplement funding available from an endowment that has been created in recent years and would allow 4Culture to maintain its current level of programming. After 2020, 4Culture would receive 37.5% of the countywide hotel/motel tax, estimated to be about \$10 million in 2021.
2. Funds would be available to provide a revenue stream that supports approximately \$150 million in bonds to support expansion of the Washington State Convention Center. The Center has developed plans for an expansion that would attract additional visitors to the region, thereby increasing employment and tax revenue. The Center's current revenues do not allow the expansion to begin for several more years. The \$150 million in additional bonding capacity provided under the proposed legislation would accelerate expansion by three or more years.
3. Affordable workforce housing would receive \$5 million annually from 2012 through 2020, with amounts adjusted for inflation. This would be used by non-profit housing developers and public housing authorities to develop affordable workforce housing near transit stations. After 2020, this fund would also receive 37.5% of the countywide hotel/motel tax, estimated to be about \$10 million in 2021.
4. The Pioneer Square - International District Community Preservation and Development Authority would receive \$1 million annually, with amounts adjusted for inflation. This would support economic revitalization, historic preservation, and tourism-related programs in the neighborhoods near Safeco and Qwest fields.

Four revenue sources are identified in the legislation:

1. The 2% hotel/motel tax within King County would be continued. This revenue is committed to other purposes through 2020 but would be available for the activities described above starting in 2021.
2. The 0.5% sales tax collected at restaurants and bars in King County would continue to its originally-planned expiration date at the end of 2015. Because the bonds for Safeco Field are being repaid early, this tax would otherwise expire later this year.
3. Two car rental taxes totaling 3.00% would be continued, with funds applied to these new purposes once the existing uses of the funds are completed.



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DATE: March 10, 2011
FOR RELEASE: March 20 & 27, 2011
CONTACT: Public Works Department, (206) 248-5521

CITY OF BURIEN, WASHINGTON

LOCAL IMPROVEMENT DISTRICT NO. 3

NOTICE OF PROPOSED IMPROVEMENT AND HEARING THEREON

NOTICE IS GIVEN that the City of Burien, Washington (the "City"), pursuant to Resolution No. 319, adopted February 28, 2011, declared its intention to initiate the formation of Local Improvement District No. 3 to construct standard street and drainage improvements on SW 116th Place beginning approximately 250' West of centerline 30th Ave SW, and to assess the cost and expense of those improvements against the property in that district specially benefited thereby.

The total cost of the proposed improvements is estimated to be \$68,000 and shall be borne by and assessed against the properties specially benefited by the improvements to be included within the proposed Local Improvement District to be established embracing as nearly as practicable all property specially benefited by the improvements.

The public hearing upon the proposed improvements will be held before the City Council of the City in the Council Chambers in the City Hall in Burien, Washington, at 7:00 p.m., local time on Monday, April 4, 2011.

All persons desiring to speak for or against the proposed improvements and formation of the Local Improvement District are notified to appear and present those objections at that hearing.

Monica Lusk, City Clerk
City of Burien, Washington

Published in the Seattle Times: Sunday, March 20, 2011
Sunday, March 27, 2011

The City of Burien strives to provide alternate communication opportunities. Please contact the City Clerk's office, 206/248-5517, twenty-four hours prior to the meeting, for assistance.

cc: Burien City Council
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White Center Now



Burien

Washington, USA

400 SW 152nd, Suite 300, Burien, WA 98166
Phone: (206) 241-4647 • FAX (206) 248-5539
www.burienwa.gov

DATE: March 22, 2011
FOR RELEASE: Immediately
CONTACT: City Clerk's Office, 248-5517

RESCHEDULED MEETING AND LOCATION CHANGE

**CITY OF BURIEN
BURIEN BUSINESS AND ECONOMIC
DEVELOPMENT PARTNERSHIP
MEETING NOTICE**

The City of Burien's Business and Economic Development Partnership has cancelled its meeting scheduled for Friday, March 25, 2011. Instead the Partnership will meet on Tuesday, April 5, 2011, at 7:00 a.m. at Sal's Deli, 15212 6th SW.

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**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Review of Council Proposed Agenda Schedule		Meeting Date: March 28, 2011
Department: City Manager	Attachments: Proposed Meeting Schedule	Fund Source: N/A Activity Cost: N/A Amount Budgeted: N/A Unencumbered Budget Authority: N/A
Contact: Monica Lusk, City Clerk		
Telephone: (206) 248-5517		
Adopted Initiative: Yes No X	Initiative Description: N/A	
PURPOSE/REQUIRED ACTION:		
The purpose of this agenda item is for Council to review the proposed City Council meeting schedule. New items or items that have been rescheduled are in bold.		
 BACKGROUND (Include prior Council action & discussion):		
According to City Council policies, the proposed meeting schedule is reviewed during the last meeting of each month.		
 OPTIONS (Including fiscal impacts):		
<ol style="list-style-type: none"> 1. Review the schedule, and add, delete, or move items. 2. Review the schedule and make no modifications. 		
Administrative Recommendation: Review the schedule.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by: Monica Lusk Administration _____	Mike Martin City Manager _____	
Today's Date: March 23, 2011	File Code: R:/CC/AgendaBill2011/032811cm-1 proposedagendareview.doc	

**CITY OF BURIEN
PROPOSED COUNCIL AGENDA SCHEDULE
2011**

April 4, 6:00 p.m. Parks & Recreation Board Interviews, 6:35 p.m. Exec Sess (Personnel), 7:00 p.m. Council Meeting

1. Presentation of the 2010 Annual Report - Discover Burien.
(City Manager)
2. Public Hearing for LID # 3 for SW 116th Place for Street and Drainage Improvements.
(Public Works)
3. Motion to Approve Appointments to the Parks and Recreation Board.
(City Manager)
4. Discussion on and Possible Motion to Form Local Improvement District (LID) for 137th Street SW for Street and Drainage Improvements and Setting a Public Hearing Date.
(Public Works)
5. **Continued Discussion on Information Provided to Council on a Regular Basis.**
(Rescheduled from 3/28 - Finance)

April/May

6. **Special Meetings:**
BEDP Advisory Board Interviews
7. **Visioning Public Forums: April 16 & 26, and May 7.**
(City Manager)
8. Presentation of the 2010 Annual Police Report.
(Police)
9. **Recognition of Recipients of King County 2011 Earth Heroes at School Award: Teacher Beverly Mowrer and the New Start High School.**
(Parks)
10. Motion to Approve Appointments to the Business and Economic Development Partnership.
(City Manager)
11. **Motion to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle Property.**
(Rescheduled from 3/28 – Public Works)
12. **Report on the Request from Property Owners Adjacent to Public Right-of-Way (ROW) to Have the Property Vacated.**
(Rescheduled from 3/28 - Public Wks)
13. Update on the North Highline Annexation.
(Finance)
14. Discussion on Abatement Program.
(Legal – Council direction on 2/28)
15. Public Hearing for LID for 137th Street SW for Street and Drainage Improvements.
(Public Works)
16. **Motion to Adopt Proposed Resolution No. xxx, Setting a Public Hearing Date for Vacating Right-of-Way on Shorewood Drive SW.**
(Rescheduled from 4/4 - Public Works)
17. Public Hearing for Vacating Right-of-Way on Shorewood Drive SW.
(Public Works)
18. **Joint Council/Vision for Burien Steering Committee Meeting: May 17.**
(City Manager)