



CITY COUNCIL MEETING AGENDA

April 25, 2011

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of conducting Business & Economic Development Partnership interviews

6:00 p.m.

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of holding an Executive Session to discuss potential 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. Letter Dated April 12, 2011, from Bob Edgar Regarding Neighborhood Plans. | | 3. |
| 7. CONSENT AGENDA | a. Approval of Vouchers: Numbers 28009 - 28152 in the Amounts of \$335,672.37. | | 5. |
| | b. Approval of Minutes: Council Meeting, April 11, 2011. | | 23. |
| 8. BUSINESS AGENDA | a. Recognition of the King County 2011 Earth Heroes at School Award Recipients Teacher Beverly Mowrer and Students of New Start High School. | | |
| | b. Presentation of the 2010 Discover Burien Annual Report. | | |
| | c. Motion to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle (POS) Property. | | 27. |
| | d. Report on the Request from Shorewood Property Owners Adjacent to Public Right-of-Way (ROW) to Have the Property Vacated as Authorized Under RCW 35.79. | | 37. |
| | e. City Business. | | 45. |
| | f. Discussion of Abatement Program. | | 71. |
| | g. Review of Council Proposed Agenda Schedule. | | 73. |
| 9. COUNCIL REPORTS | | | |
| 10. ADJOURNMENT | | | |

COUNCILMEMBERS

Joan McGilton, Mayor
Rose Clark

Brian Bennett, Deputy Mayor
Lucy Krakowiak

Jack Block, Jr.
Gordon Shaw

Gerald F. Robison

April 12, 2011
To The Burien Planning Commission
The Burien City Council

RECEIVED
APR 12 2011

To the Planning Commission;

The Burien Comprehensive Plan provides for Neighborhoods to have Neighborhood Plans. This was established as policy in 1999 and still exists in the current plan –page 2-43. Under this goal, the intent was to have at least two neighborhoods per year develop a plan. The importance of the neighborhood plan was that it would provide a mechanism for neighborhoods to have their input for updates to the Comprehensive Plan brought before the Planning Commission as well as the City Council. Since 1999, only one neighborhood has been allowed to develop a neighborhood plan.

Since 2009, the Lake Burien Neighborhood has requested of the city staff and the City Council- on several occasions- the right to develop a neighborhood plan. The city staff has stated that the City Council must approve a staff member to work with a neighborhood before a neighborhood plan will be allowed. City Council members have stated that they don't know how the process is supposed to work or they are not sure what neighborhoods are. When the Lake Burien Neighborhood has appeared before the City Council and asked that their neighborhood be allowed to develop a neighborhood, the City Council has refused to even respond with any answer. A couple of Planning Commission Meetings ago, the city staff stated that they didn't know how to define a neighborhood.

The Comp Plan does contain a definition for a neighborhood. It is contained on pg.5 of the Salmon Creek Neighborhood Plan/2004. In the application form for changes to the Comp Plan, the application clearly states that neighborhoods-through a neighborhood plan- have a right to apply for a change to the Comp Plan.

Therefore, it seems to be the responsibility of the Planning Commission as well as the City Council to establish an ordinance, policy or process that clearly states how neighborhoods request, apply for and qualify to have neighborhood plans. The Lake Burien Neighborhood is requesting that the process for being able to have a neighborhood plan be established in this update of the Comp Plan. Also, the Lake Burien Neighborhood is requesting the right to have a neighborhood plan so that the neighborhood has the right to full public participation in updating the Comp Plan. Currently, most neighborhoods are being denied that right in the City of Burien.

Sincerely,
Bob Edgar
Lake Burien Neighborhood

CFTR: 04/25/11

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 25th day of April, 2011 the FOLLOWING:

CHECK NOS. 28009-28152

IN THE AMOUNTS OF \$335,672.37

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



User: liliac
Printed: 04/20/2011 - 9:24 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28009	04/18/2011	General Fund	Dues/memberships	Attorney & Notary Supply of	131.46
				Check Total:	131.46
28010	04/18/2011	General Fund	Professional Services	ABC LEGAL	81.00
				Check Total:	81.00
28011	04/18/2011	General Fund	Repair and Maintenance	Al Books Custom Welding	1,368.75
				Check Total:	1,368.75
28012	04/18/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	331.17
				Check Total:	331.17
28013	04/18/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	551.72
28013	04/18/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	974.22
				Check Total:	1,525.94
28014	04/18/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	361.35
28014	04/18/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	170.74
				Check Total:	532.09
28015	04/18/2011	Street Fund	Registration - Trainng/workshp	Argus Pacific Inc.	180.00
				Check Total:	180.00
28016	04/18/2011	General Fund	Telephone	A T & T	40.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	40.65
28017	04/18/2011	General Fund	Miscellaneous	The Bank of New York Mellon	375.62
				Check Total:	375.62
28018	04/18/2011	General Fund	Community Outreach	Kenneth Barger	45.00
28018	04/18/2011	General Fund	Professional Services	Kenneth Barger	45.00
				Check Total:	90.00
28019	04/18/2011	General Fund	Mileage	SAMIR BASMEH	147.90
				Check Total:	147.90
28020	04/18/2011	General Fund	Community Outreach	Brim Press, LLC	154.40
28020	04/18/2011	General Fund	Registration - Trainng/workshp	Brim Press, LLC	32.85
28020	04/18/2011	General Fund	Community Outreach	Brim Press, LLC	84.32
28020	04/18/2011	Street Fund	Business Licenses	Brim Press, LLC	1,437.19
28020	04/18/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC	158.78
28020	04/18/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	271.01
28020	04/18/2011	General Fund	Contributions - Wllnss Cluster	Brim Press, LLC	246.38
				Check Total:	2,384.93
28021	04/18/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	560.30
				Check Total:	560.30
28022	04/18/2011	General Fund	Instructors Prof Svcs	Erin Carlton	120.00
				Check Total:	120.00
28023	04/18/2011	General Fund	Computer Related Supplies	CDW-G	185.54
				Check Total:	185.54
28024	04/18/2011	General Fund	Printing/binding/copying	Clark Office Products, Inc.	191.07
				Check Total:	191.07
28025	04/18/2011	General Fund	Utilities	COMCAST	59.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	59.95
28026	04/18/2011	General Fund	Arts & Culture Grants	COVE TO CLOVER	1,500.00
				Check Total:	1,500.00
28027	04/18/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	352.80
28027	04/18/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley	880.00
				Check Total:	1,232.80
28028	04/18/2011	General Fund	P/H Heal Grant Exps	City of Normandy Park	210.00
				Check Total:	210.00
28029	04/18/2011	General Fund	Utilities	City of Seattle	354.25
28029	04/18/2011	General Fund	Utilities	City of Seattle	632.74
28029	04/18/2011	General Fund	Utilities	City of Seattle	689.83
28029	04/18/2011	General Fund	Utilities	City of Seattle	1,454.53
28029	04/18/2011	General Fund	Utilities	City of Seattle	17.69
28029	04/18/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	802.69
28029	04/18/2011	General Fund	Utilities	City of Seattle	17.28
28029	04/18/2011	Transportation CIP	Construction	City of Seattle	127.13
28029	04/18/2011	Surface Water Management Fund	Util - Pump 28: Hermes Deprsn	City of Seattle	771.86
				Check Total:	4,868.00
28030	04/18/2011	General Fund	Utilities	City Of Seattle	288.09
				Check Total:	288.09
28031	04/18/2011	General Fund	State Lobbying Services	Michael D. Doubleday	4,300.00
				Check Total:	4,300.00
28032	04/18/2011	General Fund	Dues/memberships	RAMESH DAVAD	76.00
				Check Total:	76.00
28033	04/18/2011	Street Fund	Repairs And Maintenance	DaVinci's Workshop	240.91
28033	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	DaVinci's Workshop	240.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	481.81
28034	04/18/2011	General Fund	Instructors Prof Srvs	Rebeca DeJesus	30.00
				Check Total:	30.00
28035	04/18/2011	General Fund	Cops Technology Grant Exps	Dell Computer Corporation	2,229.75
				Check Total:	2,229.75
28036	04/18/2011	General Fund	Professional Services	Dorchester Consulting	3,862.50
				Check Total:	3,862.50
28037	04/18/2011	Street Fund	Professional Services	Duncanson Company, Inc.	408.00
28037	04/18/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.	264.00
				Check Total:	672.00
28038	04/18/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
28038	04/18/2011	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
				Check Total:	23.66
28039	04/18/2011	General Fund	Instructors Prof Srvs	Environmental Science Center	600.00
				Check Total:	600.00
28040	04/18/2011	General Fund	Office and Operating Supplies	FASTSIGNS	49.28
				Check Total:	49.28
28041	04/18/2011	General Fund	Quarterly Newsletter	FedEx	16.77
				Check Total:	16.77
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	273.38
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	3,645.29
28042	04/18/2011	General Fund	Fuel/gas consumption	Fleet Services	109.20
28042	04/18/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services	22.08
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	81.81
28042	04/18/2011	General Fund	Fuel/Gas Consumption	Fleet Services	121.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	59.86
28042	04/18/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services	87.65
Check Total:					4,400.27
28043	04/18/2011	Street Fund	Repairs And Maintenance	Heather Slee	8.80
28043	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Heather Slee	8.81
Check Total:					17.61
28044	04/18/2011	General Fund	Rental & Lease	FunRent	398.46
Check Total:					398.46
28045	04/18/2011	General Fund	Office And Operating Supplies	WAYNE GILBERT	46.83
Check Total:					46.83
28046	04/18/2011	General Fund	Instructors Prof Svcs	Carol Gouthro	180.00
Check Total:					180.00
28047	04/18/2011	General Fund	Office and Operating Supplies	Grainger	120.73
Check Total:					120.73
28048	04/18/2011	General Fund	Parks Building Security	Guardian Security	65.00
Check Total:					65.00
28049	04/18/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	198.00
28049	04/18/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	22.50
Check Total:					220.50
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	232.78
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	232.77
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	164.04
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	164.03
28050	04/18/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.	146.47
28050	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.	146.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,086.56
28051	04/18/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	62.00
				Check Total:	62.00
28052	04/18/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50
				Check Total:	81.50
28053	04/18/2011	General Fund	Contributions - Wlnss Cluster	Health Sciences & Human Servic	500.00
				Check Total:	500.00
28054	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.	583.55
				Check Total:	583.55
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	104.04
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	106.15
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	358.42
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	343.83
28055	04/18/2011	Street Fund	Repairs And Maintenance	ICON Materials	143.94
				Check Total:	1,056.38
28056	04/18/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions	535.40
28056	04/18/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	568.63
28056	04/18/2011	General Fund	Operating Rents & Leases	IKON Office Solutions	321.93
				Check Total:	1,425.96
28057	04/18/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	39.53
				Check Total:	39.53
28058	04/18/2011	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	118.30
				Check Total:	118.30
28059	04/18/2011	General Fund	Professional Services	Dr. Leslie Kasper	8,812.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,812.65
28060	04/18/2011	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE	13,186.49
28060	04/18/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	38,681.56
28060	04/18/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	4,824.62
28060	04/18/2011	Transportation CIP	Construction - Inspection	KING COUNTY FINANCE	1,871.74
				Check Total:	58,564.41
28061	04/18/2011	General Fund	King Co Pet License Trust Acct	King County Pet License	180.00
				Check Total:	180.00
28062	04/18/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff	1,380.00
				Check Total:	1,380.00
28063	04/18/2011	Surface Water Management Fund	Swm Assessment/tax	King County Treasury	20,390.45
				Check Total:	20,390.45
28064	04/18/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,700.00
				Check Total:	6,700.00
28065	04/18/2011	General Fund	Prof. Svcs-instructors	Kim Klose	15.00
				Check Total:	15.00
28066	04/18/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	1,318.20
				Check Total:	1,318.20
28067	04/18/2011	General Fund	Professional Services	Kraken West Studio	200.00
				Check Total:	200.00
28068	04/18/2011	General Fund	Mileage	DOUG LAMOTHE	387.60
				Check Total:	387.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28069	04/18/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin	352.00
				Check Total:	352.00
28070	04/18/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis	1,140.00
				Check Total:	1,140.00
28071	04/18/2011	General Fund	Auto Allowance	MIKE MARTIN	400.00
				Check Total:	400.00
28072	04/18/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew	572.00
				Check Total:	572.00
28073	04/18/2011	General Fund	Prof. Svcs-instructors	Susy McAleer	56.25
				Check Total:	56.25
28074	04/18/2011	General Fund	Instructors Prof Svcs	Hunter McGee	210.00
				Check Total:	210.00
28075	04/18/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	197.08
28075	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	100.71
28075	04/18/2011	General Fund	Office/operating Supplies	McLendon Hardware, Inc.	16.70
28075	04/18/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	-46.48
28075	04/18/2011	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	37.20
28075	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.	215.63
28075	04/18/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	334.02
28075	04/18/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	118.71
				Check Total:	973.57
28076	04/18/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy	812.50
				Check Total:	812.50
28077	04/18/2011	General Fund	Teen Programs	Mehndi Madness, Inc.	200.00
				Check Total:	200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28078	04/18/2011	General Fund	Office and Operating Supplies	Marketing Innovations	548.05
Check Total:					548.05
28079	04/18/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	80.00
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	36.84
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,257.40
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	36.85
28079	04/18/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,595.31
28079	04/18/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	2,075.62
28079	04/18/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	282.88
Check Total:					9,292.64
28080	04/18/2011	General Fund	Office And Operating Supplies	Miller Paint Co.	11.77
28080	04/18/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	39.97
28080	04/18/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	40.13
Check Total:					91.87
28081	04/18/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller	745.23
Check Total:					745.23
28082	04/18/2011	General Fund	Miscellaneous	Mountain Mist	31.25
Check Total:					31.25
28083	04/18/2011	General Fund	Instructors Prof Svcs	Shariana Mundi	660.00
Check Total:					660.00
28084	04/18/2011	General Fund	Prof. Svcs-instructors	New City Dance Company	68.25
28084	04/18/2011	General Fund	Instructors Prof Svcs	New City Dance Company	1,098.50
Check Total:					1,166.75
28085	04/18/2011	Street Fund	Repairs And Maintenance	NC Machinery Co.	582.95
Check Total:					582.95
28086	04/18/2011	General Fund	City Hall Custodial	National Maintenance	150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	150.00
28087	04/18/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	165.00
				Check Total:	165.00
28088	04/18/2011	General Fund	Professional Services	Jini O'Flynn	250.00
				Check Total:	250.00
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	10,402.50
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	1,115.81
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	1,040.25
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	82.12
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	27.38
28089	04/18/2011	Street Fund	Machinery And Equipment	Pape' Machinery Exchange	383.25
				Check Total:	13,051.31
28090	04/18/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	350.00
				Check Total:	350.00
28091	04/18/2011	Street Fund	Machinery And Equipment	Partner Construction Products,	37,766.55
				Check Total:	37,766.55
28092	04/18/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry	220.00
				Check Total:	220.00
28093	04/18/2011	Transportation CIP	design engineering	Perteet Inc.	4,443.00
				Check Total:	4,443.00
28094	04/18/2011	Street Fund	Lodging	MALISSA PHOK	244.24
28094	04/18/2011	Street Fund	Mileage	MALISSA PHOK	163.71
				Check Total:	407.95
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	206.48
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	169.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	162.59
28095	04/18/2011	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	460.16
Check Total:					998.55
28096	04/18/2011	General Fund	Professional Services	Play-Creation, Inc.	1,741.05
Check Total:					1,741.05
28097	04/18/2011	General Fund	Professional Services	Performance Mechanical Group	109.50
28097	04/18/2011	General Fund	Professional Services	Performance Mechanical Group	109.50
Check Total:					219.00
28098	04/18/2011	General Fund	Utilities	Puget Sound Energy	2,270.55
28098	04/18/2011	General Fund	Utilities	Puget Sound Energy	501.98
28098	04/18/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy	1,579.64
Check Total:					4,352.17
28099	04/18/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	16,679.48
28099	04/18/2011	Transportation CIP	Project Development	Pipeline Video & Cleaning Nort	11,830.37
28099	04/18/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort	2,217.65
Check Total:					30,727.50
28100	04/18/2011	General Fund	Refund Clearing Account -Parks	Sherry Devenport	102.00
Check Total:					102.00
28101	04/18/2011	General Fund	Refund Clearing Account -Parks	Montserrat Herivel	72.00
Check Total:					72.00
28102	04/18/2011	General Fund	Refund Clearing Account -Parks	Barbara Laubacher	38.00
Check Total:					38.00
28103	04/18/2011	General Fund	Refund Clearing Account -Parks	Rachel McPeek	55.00
Check Total:					55.00
28104	04/18/2011	General Fund	Business & Occupation Tax	Roger's Spray & Tree Service	19.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	19.64
28105	04/18/2011	General Fund	Business & Occupation Tax	Smith & Nephew Inc.	157.14
				Check Total:	157.14
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	162.07
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	164.35
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	374.49
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	78.58
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	66.86
28106	04/18/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	140.07
				Check Total:	986.42
28107	04/18/2011	Transportation CIP	Project Development	Robinson Newspapers	270.00
				Check Total:	270.00
28108	04/18/2011	General Fund	Professional Services	Rosso Gardens, LLC	212.16
				Check Total:	212.16
28109	04/18/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	25,285.00
28109	04/18/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	960.00
				Check Total:	26,245.00
28110	04/18/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider	270.00
				Check Total:	270.00
28111	04/18/2011	General Fund	Professional Services	The Safety Team, Inc.	152.04
				Check Total:	152.04
28112	04/18/2011	General Fund	CERT / Citizens Academy	Safeway	121.22
				Check Total:	121.22
28113	04/18/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	210.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	210.00
28114	04/18/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz	650.00
				Check Total:	650.00
28115	04/18/2011	General Fund	Office and Operating Supplies	School Specialty, Inc.	189.32
				Check Total:	189.32
28116	04/18/2011	General Fund	Community Outreach	Brian Douglas Scott	5,183.00
				Check Total:	5,183.00
28117	04/18/2011	General Fund	Advertising	Seattle Times	631.00
28117	04/18/2011	Street Fund	Advertising	Seattle Times	177.48
				Check Total:	808.48
28118	04/18/2011	General Fund	Instructors Prof Svcs	Kevon Shea	840.00
				Check Total:	840.00
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	63.28
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	107.41
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	155.63
28119	04/18/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	303.92
				Check Total:	630.24
28120	04/18/2011	General Fund	Instructors Prof Svcs	Terry Siebert	610.00
				Check Total:	610.00
28121	04/18/2011	Town Square CIP	Town Square Park Donations	Southcenter Engraving/Gerald C	179.83
				Check Total:	179.83
28122	04/18/2011	General Fund	Telephone	SPRINT	37.30
28122	04/18/2011	General Fund	Telephone	SPRINT	38.57
28122	04/18/2011	General Fund	Telephone	SPRINT	43.39
28122	04/18/2011	General Fund	Telephone	SPRINT	1,765.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
28122	04/18/2011	General Fund	Telephone	SPRINT	352.51	
28122	04/18/2011	Street Fund	Telephone	SPRINT	352.51	
28122	04/18/2011	Surface Water Management Fund	Telephone	SPRINT	352.51	
28122	04/18/2011	General Fund	Telephone	SPRINT	203.09	
28122	04/18/2011	General Fund	Telephone	SPRINT	202.75	
28122	04/18/2011	General Fund	Misc. EOC	SPRINT	60.05	
28122	04/18/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	363.72	
28122	04/18/2011	General Fund	Telephone	SPRINT	148.28	
					Check Total:	3,919.88
28123	04/18/2011	General Fund	Enterprise Seattle	SWKC Chamber of Commerce	5,500.00	
					Check Total:	5,500.00
28124	04/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00	
28124	04/18/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	172.50	
					Check Total:	223.50
28125	04/18/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler	448.80	
					Check Total:	448.80
28126	04/18/2011	General Fund	Lodging	DEAN TATHAM	256.65	
28126	04/18/2011	General Fund	Mileage	DEAN TATHAM	199.92	
28126	04/18/2011	General Fund	Registration Training & Worksh	DEAN TATHAM	250.00	
					Check Total:	706.57
28127	04/18/2011	General Fund	Prosecution - City Atty	The Walls Law Firm	13,073.84	
					Check Total:	13,073.84
28128	04/18/2011	General Fund	Teen Programs	Reginald Thomas	761.44	
					Check Total:	761.44
28129	04/18/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano	200.00	
					Check Total:	200.00
28130	04/18/2011	Street Fund	Traffic Signal/control.mainten	TSM Company	5,025.75	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	5,025.75
28131	04/18/2011	General Fund	Instructors Prof Svcs	Ken Turner	936.00
				Check Total:	936.00
28132	04/18/2011	General Fund	Professional Services	UPS Freight	20.00
				Check Total:	20.00
28133	04/18/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
28133	04/18/2011	General Fund	Utilities	Valley View Sewer District	46.10
				Check Total:	1,046.10
28134	04/18/2011	General Fund	Prof. Svcs-instructors	Patricia Eslava- Vessey	1,768.00
				Check Total:	1,768.00
28135	04/18/2011	Street Fund	Lodging	BRIAN VICTOR	292.89
28135	04/18/2011	General Fund	Mileage	BRIAN VICTOR	161.16
				Check Total:	454.05
28136	04/18/2011	Payroll Clearing	Accrued Wages Payable	Carl Vinson	102.03
				Check Total:	102.03
28137	04/18/2011	General Fund	Utilities	Water District No. 20	220.00
28137	04/18/2011	General Fund	Utilities	Water District No. 20	355.50
				Check Total:	575.50
28138	04/18/2011	General Fund	Probatn/public Defndr Screenng	Tammy Weigel	900.00
				Check Total:	900.00
28139	04/18/2011	General Fund	Dues/memberships	Washington Finance Officers	50.00
				Check Total:	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
28140	04/18/2011	General Fund	Jury & Witness Fees	Kandie Turner	13.06
				Check Total:	13.06
28141	04/18/2011	General Fund	Jury & Witness Fees	Michael Turner	10.00
				Check Total:	10.00
28142	04/18/2011	General Fund	Jury & Witness Fees	Casandra Evani	10.00
				Check Total:	10.00
28143	04/18/2011	General Fund	Jury & Witness Fees	Ivan Eximena	10.00
				Check Total:	10.00
28144	04/18/2011	General Fund	Jury & Witness Fees	Amy Borman	10.00
				Check Total:	10.00
28145	04/18/2011	General Fund	Jury & Witness Fees	Tiffany Johnson	10.00
				Check Total:	10.00
28146	04/18/2011	General Fund	Jury & Witness Fees	Sofia Bates	10.00
				Check Total:	10.00
28147	04/18/2011	Street Fund	Miscellaneous	Waste Management of Seattle	677.79
28147	04/18/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	677.79
				Check Total:	1,355.58
28148	04/18/2011	General Fund	Office Supplies	Walter E. Nelson Co.	-85.59
28148	04/18/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	146.73
28148	04/18/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	144.88
				Check Total:	206.02
28149	04/18/2011	General Fund	Professional Services	Washington State Patrol	200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	200.00
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	6.56	
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	6.56	
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	26.24	
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	39.36	
28150	04/18/2011	General Fund	Office And Operating Supplies	Western Safety Products, Inc.	85.17	
					Check Total:	163.89
28151	04/18/2011	General Fund	Jail contracts	Yakima County Department	9,160.21	
					Check Total:	9,160.21
28152	04/14/2011	General Fund	Rental Housing License Fee	City of Kent	1,025.00	
					Check Total:	1,025.00
					Report Total:	335,672.37



CITY COUNCIL MEETING MINUTES

April 11, 2011

COUNCIL MEETING

7:00 p.m.

Council Chambers, 1st Floor

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

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Mayor McGilton led the Pledge of Allegiance.

ROLL CALL

Present: Mayor Joan McGilton, Deputy Mayor Brian Bennett, Councilmembers Jack Block, Jr., Rose Clark, Gerald F. Robison, and Gordon Shaw. Councilmember Lucy Krakowiak arrived at 7:04 p.m.

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Jenn Ramirez Robson, Management Analyst; and Monica Lusk, City Clerk.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Bennett, seconded by Councilmember Shaw, and passed unanimously to affirm the April 11, 2011, Agenda.

PUBLIC COMMENT

John Hickman 13671 18th Avenue SW, Burien
Mr. Hickman spoke to the high fee for the 1st Avenue South undergrounding that he is being charged due to having electric heat and also the fee's impact on low-income families and the elderly.

Councilmember Krakowiak took her seat at the dais.

Ed Dacy, 2016 SW 146th Street, Burien
Mr. Dacy said he felt the city of Tukwila's phasing out of mini casinos is an opportunity for a new source of revenue for the city of Burien.

Chestine Edgar, 1811 SW 152nd Street, Burien
Ms. Edgar spoke to the City's Animal Control Program and requested having one professional running the program, sufficient funding, a one year the contract, and a humane program.

Nancy Hinthorne, Southwest King County Chamber of Commerce
Ms. Hinthorne, President/CEO, introduced her replacement Lynn Wallace.

Ms. Wallace stated she is excited to work with the multiple communities and getting to know each Councilmember.

CORRESPONDENCE FOR THE RECORD

- a. Letter Dated March 30, 2011, from M. Martin Regarding Visioning, Animal Control, and Annexation.
- b. Response from Captain Carl Cole, Burien Police Department, to Email Dated February 27, 2011, from William Boyles Regarding Police Officers at His Home.
- c. Email Dated April 4, 2011, from Allan Erstad Regarding Animal Control.
- d. Email Dated April 5, 2011, from Matthew Wendland Regarding Animal Control.
- e. Email Dated April 5, 2011, from Joya Goodhue-Hilbert Regarding Animal Control.

CONSENT AGENDA

- a. Approval of Vouchers: Numbers 27898 - 28008 in the Amounts of \$1,194,729.27.
- b. Approval of Minutes: Council Meeting, April 4, 2011.

Direction/Action

Motion was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to approve the April 11, 2011, Consent Agenda.

BUSINESS AGENDA

Discussion on Animal Control Services for Burien

Direction/Action

Councilmembers reached consensus to authorize the City Manager to execute a contract with Community Animal Resource Education Society (C.A.R.E.S.) for Burien Animal Care and Control.

City Business

Mike Martin, City Manager, spoke to the following:

City of Burien to mark Arbor Day and Earth Day

Local Teacher/School receives 2011 Earth/Heroes at School Environmental Award

Mayor McGilton acknowledged the departure of Dennis Clark, Miller/Walker Creek Steward.

COUNCIL REPORTS

Councilmember Clark reported on the Lake to Sound Trail meeting she attended on April 11, and the YMCA Youth and Government Community Night she attended on April 8.

ADJOURNMENT

Direction/Action

MOTION was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adjourn the meeting at 8:05 p.m.

Joan McGilton, Mayor

Monica Lusk, City Clerk

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Motion to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle (POS) Property		Meeting Date: April 25th, 2011
Department: Public Works and Parks and Recreation & Cultural Svcs.	Attachments: 1. ILA with Port of Seattle 2. Map of location of Rock Storage Area	Fund Source: Parks & General Gov't CIP – Seahurst Park - North Shoreline Activity Cost: \$10,000 Amount Budgeted: \$2,762,500 (this amount includes funds for removal of rock wall to the POS property) Unencumbered Budget Authority: N/A
Contact: Larry Blanchard- Public Works Director		
Telephone: (206) 248-5514		
Adopted Initiative: Yes X No	Initiative Description: Seahurst Park North Seawall Removal / Beach Restoration	
PURPOSE/REQUIRED ACTION: The purpose of this agenda item is for Council to consider an Inter-Local Agreement for rock storage in which the POS has approved to extend by one year.		
BACKGROUND (Include prior Council action & discussion): This agreement is entered into pursuant to Chapter 39.33 RCW as of April 30 th , 2011, between the City of Burien (“City”) and Port of Seattle (“Port”), for the purpose of setting forth the terms and conditions under which the Port shall grant to the City use of Port property in the Northeast Redevelopment Area (“NERA”) for rock storage. <ul style="list-style-type: none"> • At the regularly scheduled City Council Meeting on March 14th, 2011 the City Council discussed the proposed ILA to Store Rock on POS Property. • Staff was asked to work with POS to obtain additional time to complete the terms of the ILA before the chances of having to remove the rock would occur. • The City received approval from POS to extend the terms of the ILA by one (1) year to give the City adequate time to complete the terms of the ILA • Presented to the City Council tonight for approval is the ILA with the additional one year added to the time frame for completion. 		
OPTIONS (Including fiscal impacts): <ol style="list-style-type: none"> 1) Approve the attached ILA with the POS and authorize the City Manager to sign the ILA on behalf of the City. 2) Do not approve the ILA. 		
Administrative Recommendation: Option 1) Authorize the City Manager to sign the attached ILA on behalf of the City.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: Move to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle (POS) Property.		
Submitted by: Larry Blanchard Administration _____	Mike Martin City Manager _____	
Today's Date: April 19 th , 2011	File Code: R:/CC/Agenda Bill 2011/042511pw-1 ILA POS rocks	

**INTERLOCAL AGREEMENT BETWEEN CITY OF BURIEN AND
PORT OF SEATTLE FOR USE OF PORT PROPERTY IN NORTHEAST
REDEVELOPMENT AREA FOR ROCK STORAGE**

THIS AGREEMENT is entered into pursuant to Chapter 39.33 RCW as of _____, 2011, between the City of Burien (“City”) and Port of Seattle (“Port”), for the purpose of setting forth the terms and conditions under which the Port shall grant to the City use of Port property in the Northeast Redevelopment Area (“NERA”) for rock storage.

RECITALS

A. The City and the Port entered into a Memorandum of Agreement in May, 2008 regarding joint planning work in the NERA in which the Port and the City agreed to work cooperatively to prepare a redevelopment plan for the airport-impacted property within the the NERA. This joint planning work resulted in NERA Redevelopment Plan and Implementation Strategy completed in April, 2010 (the “NERA Plan”).

B. The NERA Plan recommends that the City and Port cooperate in constructing a comprehensive stormwater management system to facilitate redevelopment of the entire NERA. To that end, the City has identified materials from another City project that could be used in the construction of the NERA stormwater management system.

C. The City has requested the Port allow storage of approximately 8,900 tons of “2-3 man rock” on Port property in the NERA. Storage of the 8,900 tons of rock would constitute a stockpile approximately 4’ high by 100’ wide and 100’ long.

D. The 8,900 tons of rock is from the seawall at Seahurst Park, which will be removed as part of a shoreline improvement project by the City and the Army Corps of Engineers. Relocating the rock to another, non-Port-owned site would cost approximately \$250,000.

E. It is anticipated that the 2-3 man rock will be used to construct the NERA stormwater management system, including re-aligning and re-lining the Miller Creek channel to restore the wetlands, enhance the water quality, and improve the habitat of Miller Creek. Purchasing this material for the NERA stormwater management system project would likely cost approximately \$250,000 in addition to the \$250,000 hauling costs identified above, for a total estimated cost of \$500,000 that would be required if the City and Port did not take advantage of obtaining and storing the rock at this time.

NOW, THEREFORE, for good and valuable consideration, the adequacy of which is acknowledged here, the City and the Port agree as follows:

AGREEMENT

1. Authorization for Use of the Property. In consideration of and subject to the terms and conditions set forth herein, the Port grants to the City the right to store approximately 8,900 tons of 2-3 man rock from the Seahurst Park improvement project on approximately ten thousand (10,000) square feet (the "Leased Premises") of Port property located at 14239 Des Moines Memorial Drive South, King County Tax Lot Number 1723049198. The Leased Premises are shown on Exhibit "A" attached hereto and incorporated herein and the property (the "Property") of which the Leased Premises is a part is legally described as follows:

S 1/2 OF SE 1/4 OF SE 1/4 LY W OF DES MOINES WAY S LESS N 173 FT LESS BEG NW COR THOF TH E 415 FT TO TPOB TH CONTG E TO C/L OF DES MOINES WAY S TH S ALG SD C/L TAP 30 FT N OF S MGN SD SUBD TH W 225 FT TH N 298.77 FT M/L TO S MGN OF N 322.30 FT OF S 1/2 OF SE 1/4 OF SE 1/4 TH W TAP S OF TPOB TH N TO TPOB LESS LESS SLY 30 FT.

The Port disclaims any and all warranties, express or implied, of any kind whatsoever (except as otherwise provided herein), including, but not limited to, warranty of fitness for a particular purpose, in connection with the Property or this Agreement.

2. Term;Extension Options. The term of this Agreement shall be for three (3) years from the date of this Agreement (the "Term"), unless extended as provided below.

The City shall have two (2) successive options to extend the Term of this Agreement (herein referred to individually as an "Extension Option") for an additional period of six (6) months for each option (herein referred to individually as "Extension Term") on the same terms, covenants, and conditions, except that no additional options to extend shall apply following the extension of the second Extension Term. Written notice of the City's exercise of the Extension Option for each Extension Term must be given to the Port no less than three (3) months prior to the expiration of the then-current Term.

If upon the expiration of this Agreement, the City elects to retain some or all of the materials, the City shall remove, at its sole cost and expense, such materials within a reasonable time, but in no event later than ninety (90) days thereafter and shall return the Property to its prior condition.

3. Termination. Either party may terminate this Agreement by giving one hundred eighty (180) days prior written notice to the other. Upon any such termination, the City shall be required to remove, at its sole cost and expense, all the stored materials and return the Property to its prior condition by the effective date of the termination.

Notwithstanding anything herein to the contrary, if either party breaches the terms and conditions of this Agreement and such violation continues for thirty (30) days after written notice of such violation, the nonbreaching party may terminate this Agreement at any time thereafter, and the parties shall have no further obligation to each other.

4. Consideration. The consideration to the Port for the City's use of the Property for rock storage shall be the Port's benefit from and cost savings associated with reuse of the rock to construct the NERA stormwater management system project, including re-aligning and re-lining the channel of Miller Creek for wetland restoration, enhancement of water quality, and

improvement of the habitat. The parties acknowledge that the value of the rock is approximately \$250,000, and removing the rock to another location outside Burien could cost an additional \$250,000, for an approximate total of \$500,000.

5. **Condition of the Property.** The City agrees that the Property is in acceptable condition for the storage of rock as set forth in this Agreement, and the City further agrees that neither the City nor its contractors shall commit damage or waste, or permit damage or waste to be committed, on or to the Property.

6. **Safety, Security, and Responsibility for Damage.** The City agrees that it shall be responsible for safety and security of the City's use of the Property and that the City's use of the Property shall be at the City's sole risk. The City further agrees that it shall be responsible for all damage or waste to the Property that may result from the City's use of the Property in connection with this Agreement.

7. **Applicable Land Use Approvals and Permits.** The City shall be responsible for obtaining all required land use approvals and permits for the storage of the 8,900 tons of 2-3 man rock on the Property. Any conditions or required work as a result of the land use approval or the issuance of the permits for the rock storage shall be the responsibility of the City. Any monitoring or testing shall be the responsibility of the City. All test results required as a condition of the permitting shall be submitted to the Port upon the Port's request.

8. **Compliance with Laws, Rules and Regulations.** The City agrees to comply with all applicable laws, rules and regulations of local, state and federal government agencies with jurisdiction over the City's use of the Property.

9. **Indemnification.**

A. The City agrees to indemnify the Port from any claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation costs, arising out of claims by third parties for property damage and bodily injury, including death, caused solely by the negligence or willful misconduct of the City and its contractors or agents in connection with this Agreement.

B. The Port agrees to indemnify the City from any claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation costs, arising out of claims by third parties for property damage and bodily injury, including death, caused solely by the negligence or willful misconduct of the Port and its contractors or agents in connection with this Agreement.

C. If negligence or willful misconduct of both the Port and the City (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost or expense shall be shared between the Port and the City in proportion to their relative degrees of negligence or willful misconduct and the right of indemnity shall apply for such proportion.

D. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of any liability caused by or resulting from the concurrent

negligence of the City and the Port, each party's liability shall be only to the extent of its negligence.

10. Insurance. The City shall procure and maintain in full force throughout the duration of the Agreement comprehensive general liability insurance with a minimum coverage of \$1,000,000 per occurrence/aggregate for personal injury and property damage. In the event that a party is a member of a pool of self-insured governmental entities, the party shall provide proof of such membership in lieu of the insurance requirement above upon request for such proof from the other party. Such self-insurance shall provide coverage equal to or greater than that required of non-self insurance pool parties to this Agreement.

11. Notice. Any notice given by either party to the other under the provisions of, or with respect to, this Agreement, shall be in writing, delivered in person or by certified or registered mail to the following addresses:

City: City of Burien
400 S.W. 152nd Street
Burien, WA 98166
ATTN: City Manager

Port: Port of Seattle
Post Office Box 68727
Seattle, WA 98168
ATTN: Managing Director of the Airport

Or to such other address(es) as each party hereto may notify the other in writing.

12. Entire Agreement. The parties agree that this Agreement sets forth completely the terms of the parties' agreement and understanding, that this Agreement supersedes any and all prior agreements or understanding, both oral and written, and that this Agreement cannot be modified without the express written consent of all parties hereto.

13. Counterparts. This Agreement may be signed in counterpart originals.

14. Filing. A copy of this Agreement shall be filed with the King County Auditor.

15. Dispute Resolution. If a dispute arises from or relates to this Agreement or the breach thereof, the Managing Director of the Airport and the City of Burien City Manager shall attempt to resolve the dispute through direct discussions. If the dispute cannot be resolved through discussions, the parties agree to endeavor first to attempt to settle the dispute in an amicable manner by mediation administered by a mediator under the American Arbitration Association Rules. The mediator shall be selected by agreement of the parties. All fees and expenses for mediation shall be borne by the parties equally. Each party shall, however, bear the expense of its own counsel, experts, witnesses, and preparation and presentation of evidence. If the dispute cannot be resolved through mediation, the parties agree to attempt to settle the dispute by arbitration administered by the American Arbitration Association Rules, and in accordance with the applicable provisions of

RCW Title 7. The arbitrator may be selected by agreement of the parties. All fees and expenses for arbitration shall be borne by the parties equally. Each party, however shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of evidence.

16. Applicable Law; Venue; Attorney's Fees. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. In the event any suit, arbitration, or other proceeding is instituted to enforce any term of this Agreement, the parties specifically understand and agree that venue shall be exclusively in King County, Washington.

PORT OF SEATTLE

By _____
Tay Yoshitani, Chief Executive Officer

Dated this _____ day of _____, 2011.

CITY OF BURIEN,

By _____
Mike Martin, City Manager

Dated this _____ day of _____, 2011.

APPROVED AS TO FORM

By _____
Name: _____
Title: City Attorney, City of Burien

ATTEST:

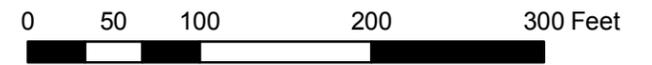
By _____
Name: _____
Title: City Clerk, City of Burien

Port of Seattle & Burien Inter-Local Agreement (ILA) for Rock Storage Location

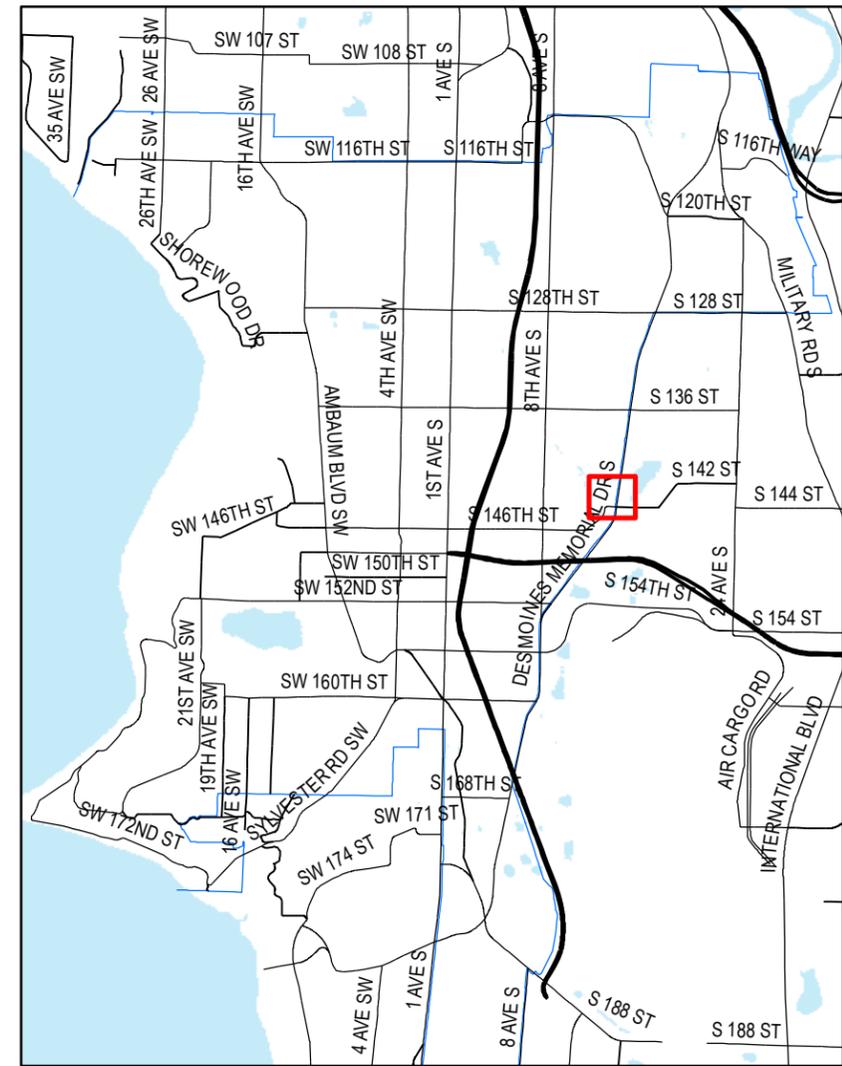
V:\GIS\1\GISShare\BrendonE\Request\KenS\TKT1996\RockStorage.mxd
Last updated 2/2/11 by BrendonE

Rock Storage Location

- Proposed 100'x100'
- Alternative 100'x100'



THE CITY OF BURIEN DISCLAIMS ANY WARRANTY OF FITNESS OF USE FOR PARTICULAR PURPOSE, EXPRESS OR IMPLIED, WITH RESPECT TO THIS PRODUCT.



**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Report on the Request from Shorewood Property Owners Adjacent to Public Right-of-Way (ROW) to Have the Property Vacated as authorized under RCW 35.79		Meeting Date: April 25 th , 2011
Department: Public Works	Attachments: Public Works Staff Report for the Proposed Vacation including map	Fund Source: Property Owners share the Cost Activity Cost: \$ Not known yet Amount Budgeted: None to Date \$0 Unencumbered Budget Authority: N/A
Contact: Larry R. Blanchard, Director		
Telephone: (206) 248-5515		
Adopted Initiative: Yes No X	Initiative Description: N/A	
PURPOSE/REQUIRED ACTION:		
<p>Owners of property adjacent to the existing ROW owned by the City of Burien as shown on the attached map have asked that a portion of this ROW be vacated back to these properties utilizing the Petition Method of the ROW Vacation Request.</p>		
BACKGROUND (Include prior Council action & discussion):		
<p>In January 2011, the Public Works Department received a petition signed by property owners along a portion of Shorewood Drive asking the City to vacate that portion of Shorewood Drive described in the petition. Public Works Staff proceeded under Chapter 35.79 of the Revised Code of Washington (RCW) to prepare a staff report identifying the conditions by which the City would agree to said vacation.</p>		
<p>Upon further investigation, the Public Works Department determined that there are too many utilities in this section of Public Right-of-Way. Remaining property, after the necessary easements were granted back to the utility owners, would be too small to be of use by the petitioners, and the cost of said vacation quite high for such a small remnant property.</p>		
OPTIONS (Including fiscal impacts):		
<ol style="list-style-type: none"> 1) Continue with the petition vacation process and authorize the City Clerk to establish a date and time for a Public Hearing to obtain comments from those that support and those that oppose the ROW vacation. 2) Accept Public Works Staff Report recommending the City do not vacate this piece of property. 3) Include Option 2 and work with the petitioners to landscape this area in a manner acceptable by both the petitioners and the City, and create a maintenance program for this area that reduces the impact of City maintenance staff. 		
Administrative Recommendation: Option 3) not vacate the Public Right-of-Way, but work with the petitioners to landscape the area and provide for maintenance in a joint effort by the Shorewood neighborhood and the City.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by: Larry Blanchard	Mike Martin	
Administration _____	City Manager _____	
Today's Date: April 20 th , 2011	File Code: R:/CC/AgendaBill 2011/042511 VacationShorewood	



Burien

Washington, USA

400 SW 152nd St., Ste. 300, Burien, Washington 98166

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

www.burienwa.gov

April 20, 2011

Larry Blanchard
Public Works Director
City of Burien

Re: Staff Report for Shorewood Vacating Public Right-of-Way

The following is intended to provide information about vacating public right-of-way on the south side of Shorewood Drive SW in the Shoreview subdivision within the neighborhood of Shorewood on the Sound.

Description

Six property owners along Shorewood Drive SW and SW Shorewood Lane submitted a petition to vacate public right-of-way and 100% of the affected property owners border the area of interest.

Boundary

Please refer to Exhibit A which shows the current lot lines with the area to be vacated and in contrast, the proposed lot lines once the area is vacated. Also refer to Exhibit B for the Metes and Bounds description provided by Duncanson Company, Inc.

Findings

The known utilities which intersect the area to be vacated are PSE (gas and electric), Southwest Suburban Sewer, Seattle City Light (power), Seattle Public Utilities (water), Qwest, Comcast and City of Burien Storm-water. Multiple utility easements will need to be dedicated to the different utility districts leaving less than a quarter of the lot available for vacation or private property. Please refer to Exhibit C which shows the approximate locations of the known utilities and resulting easements.

Recommendations

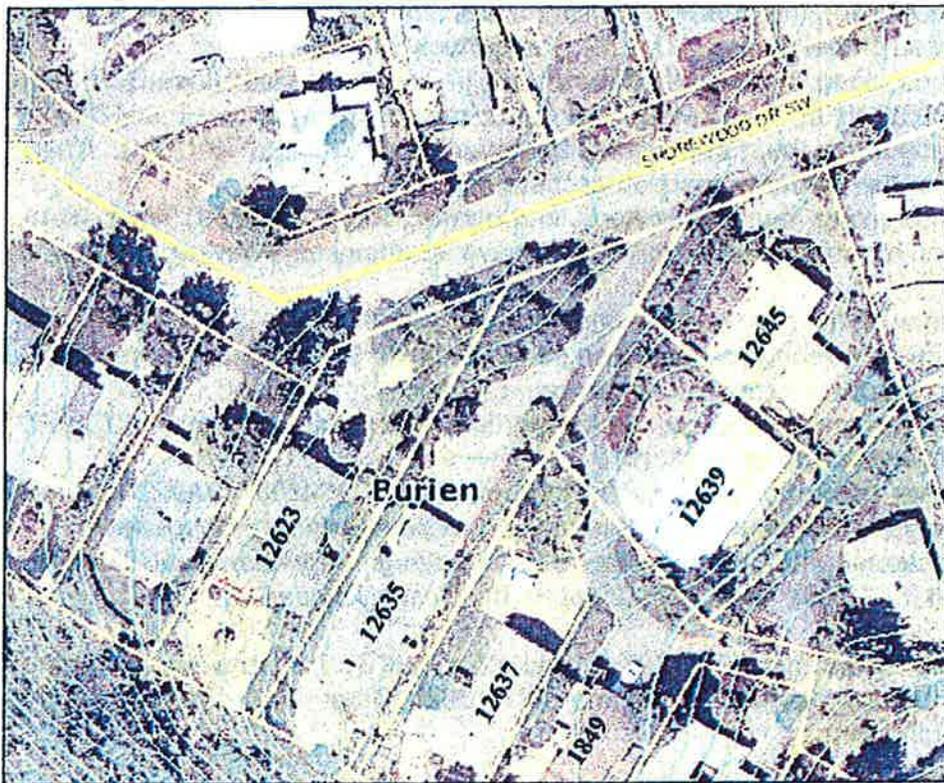
Due to several utility crossings and, therefore, many easement acquisitions, it is not recommended to vacate the public right-of-way.

Malissa Phok, EIT
Right-of-Way Inspector
City of Burien

EXHIBIT "A"



Current lot lines with the area to be vacated bordered in red.



New lot lines after area is vacated.

Shorewood Legal Description

Tax Parcels 7779200105, 7779200110, 7779200115,
7779200120, 7779200130, 7779200135

That portion of Block B of Shoreview, according to the plat thereof recorded in Volume 43 of Plats, Page 46, records of King County, Washington and located in Section 12, Township 23 North, Range 3 East, W.M., more particularly described as follows:

Beginning at the northwest corner of Lot 6 of said Block B of Shoreview;
Thence along the west line thereof, South 29°44'50" West 150.00 feet to the southwest corner thereof;
Thence along the southerly line of Lots 6 through 9 of said Block B of Shoreview, South 60°15'10" East 240.00 feet to the southeast corner of said Lot 9;
Thence along the easterly line of said Lot 9 for the next three courses, North 29°44'50" East 129.05 feet;
Thence South 77°35'50" East 59.35 feet;
Thence North 12°24'10" East 20.00 feet to the northeast corner of said Lot 9;
Thence along the north line of said Lot 9, North 77°35'50" West 53.10 feet to the southerly most corner of Lot 11 of said Block B of Shoreview;
Thence along the easterly line of Lots 11 and 12 of said Block B of Shoreview, North 37°46'00" East 145.27 feet to the easterly most corner of said Lot 12;
Thence along the northeasterly line of said Lot 12, North 19°53'10" West 120.00 feet to the northerly most corner thereof;
Thence along the northwesterly line thereof, South 70°06'50" West 46.44 to the beginning of a curve to the left, concave southeasterly, having a radius of 80.00 feet;
Thence along the westerly line of said Lots 11 and 12 and along said curve 101.55 feet through a central angle of 72°43'40" to a point of reverse curve to the right, concave northwesterly, having a radius of 115.00 feet;
Thence along said curve, 64.96 feet through a central angle of 32°21'50" to the northwest corner of said Lot 9;
Thence along the westerly line thereof, South 29°45'00" West 30.00 feet to an angle point on the northerly line of Lot 8 of said Block B of Shoreview;
Thence along the northerly line of Lots 6 through 8 of said Block B of Shoreview, North 60°15'00" West 150.00 feet to the Point of Beginning;

(Being all of Lots 6, 7, 8, 9, 11 and 12, Block B of Shoreview, according to the plat thereof recorded in Volume 43 of Plats, Page 46, records of King County, Washington).

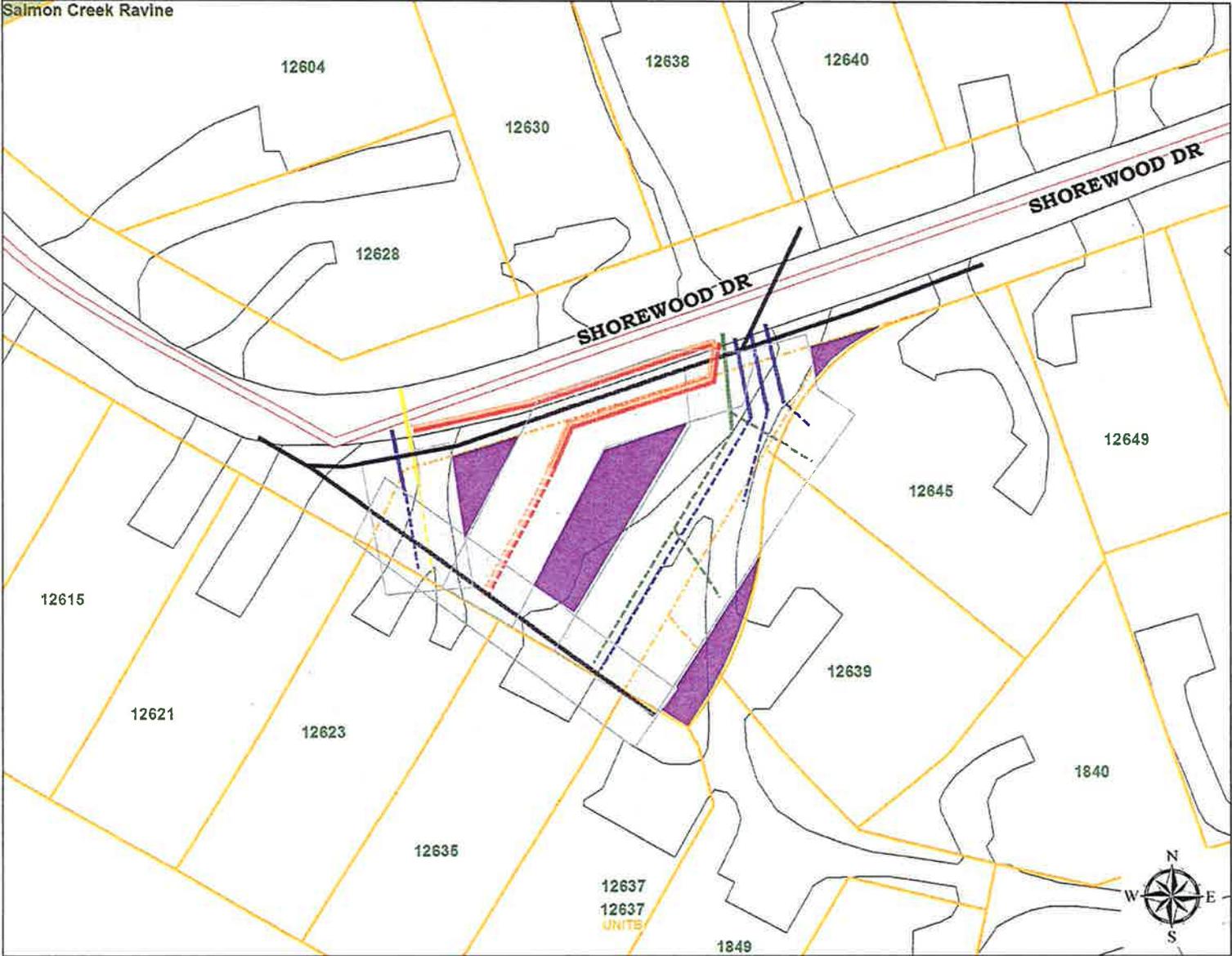


Shorewood ROW Vacation - Utility Easements



Legend

- Addresses
- Parcels
 - ☐ Tax Parcel
 - ☐ Tract
 - Condo/Townhome
- Encumbrances
 - ⊠ Easement
 - ⊠ Agreement
 - ⊠ Critical Area
 - ⊠ Drainage Covenant
 - ⊠ Other
 - Relinquished Encumbrances
- Park Trails
- Park Easements
- Parks
- Pavement Edge
 - Current
 - - - Temporary
- Water Areas



Notes

NOT TO SCALE
 Locations of utility markings are approximate. Exact location and continued alignment shall be verified. Known utilities: Stormwater - black, Gas - yellow, Water - blue, Sewer - green, Power - red, Telecom - orange.

0.0 0 0.01 0.0 Miles

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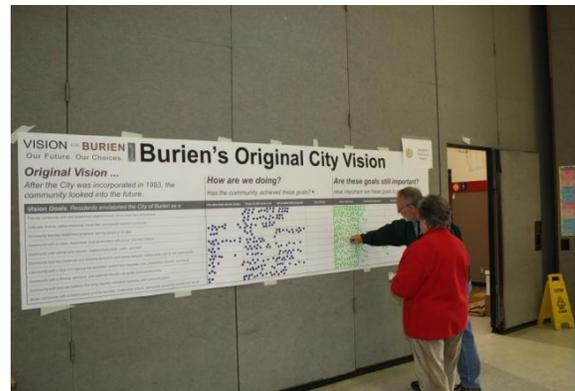
MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Mike Martin, City Manager
DATE: April 25, 2011
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. Vision for Burien Update

On Saturday, April 16, city staff, along with consultants Brian Scott and Susan Milan, hosted a lively community forum on the vision for Burien.



Residents can participate in similar visioning activities at these upcoming forums:

Tuesday, April 26

Hazel Valley Elementary

402 S.W. 132nd St.

5:30 - 6:25 p.m. – Visioning Open House

6:30 - 7:30 p.m. – Guided Program

Saturday, May 7

Southern Heights Elementary

11249 - 14th Ave. S.

10 - 10:55 a.m. – Visioning Open House

11 a.m. - Noon – Guided Program

You can find information and updates on the Vision for Burien project at www.burienwa.gov/vision4burien.

B. Group Health Expansion

Economic Development Manager, Dick Loman, has been appointed to a Group Health Study Advisory Committee comprised of 25 senior Group Health officials, medical personnel, and local supporters. Group Health corporate is planning a \$24 million expansion of the Burien Clinic at its present location, 140 SW 146th St. Group Health plans to transform patient care at the new Burien Medical Center through an innovative building design approach they call Production Preparation Process. The new Center is expected to have a professional staff of 75 and serve up to 15,000 patients a year in Burien. Ground breaking is anticipated mid 2013.

C. Comprehensive Plan Update

The Community Development Department is continuing to work with the Planning Commission on the Growth Management Act (GMA)-required review of our Comprehensive Plan. Work to-date has involved identifying mandatory, desired and optional edits to incorporate GMA changes, Puget Sound Regional Council's Vision 2040, the King County Countywide Planning Policies (which are also currently being revised), and locally-desired changes. We are also analyzing how to streamline the Plan as well as re-format to incorporate the outcome from our current visioning process.

D. Burien to Receive Wireless System Upgrades

AT&T Mobility has applied for land use and construction permits to upgrade the equipment and antennas at their existing Burien cell sites to the next-generation 4G system. This will provide improved coverage and quality for Burien users.

E. Fresh Produce Available at the Community Center

Beginning in May, local residents can get fresh organic produce and local artisan foods delivered conveniently at the community center. Residents can sign-up online to receive routine delivery of customized orders containing fresh fruits and vegetables. Modeled on a similar effort taking place in Tacoma's community centers, the Burien Parks, Recreation & Cultural Services (PaRCS) Department has teamed up with a farmers' cooperative to be a host site for their delivery program of Farm-to-Table produce. Boxes will be delivered there on Tuesday mornings, and members will be able to pick up their boxes on Tuesdays from 3 – 7 pm or Wednesdays from 8:30 am – 2 pm. The PaRCS Department is hopeful this partnership will bring new community members into the facility and expose them to its programs, provide a healthy service, and to promote good nutrition in the community as part of the "Healthy Highline" initiative.

F. St. Francis of Assisi School 6th Grade Class – Neighborhood Matching Fund Grant Recipient

St. Francis of Assisi's 6th Grade Class with teacher Michael Stein-Ross has been awarded a Neighborhood Matching Fund Grant. The \$5,000 award will be used to establish a rain garden on the School/Parish's site at the SW corner of SW 152nd St. and 20th Avenue SW. Students and neighborhood volunteers will construct the garden by removing the poor draining soil, laying out new rain garden soil mix and planting native species. Additionally, the students will design and install interpretive

signs which will describe specific plants and the rain garden as a whole. There will also be benches, a woodchip pathway, and a mural installed to create a mini-park setting. The garden will be maintained by students at the school as part of their science curriculum.

G. City Celebrates Arbor Day on April 13

The City celebrated Arbor Day and held a remembrance ceremony at Seahurst Park. Burien City Councilmember Rose Clark provided the official City proclamation of Arbor Day and spoke of the value of our urban forests. Other speakers on the value of trees and our urban forests included James Freed representing the Washington Community Forestry Council, Michael Lafreniere and Myron Clinton representing the PaRCS Department. The annual ceremony included the planting of a western Hemlock tree in remembrance of Jay Powers, a TruGreen Landcare employee who passed away in December. Mr. Powers had provided the City of Burien park system with 10 years of dedicated service and was well known by staff and many regular park visitors.

H. B-Patch Community Garden – Season Two

A B-Patch gardener orientation was held on April 12 and all of the 31 plots have been filled. This season PaRCS will have 12 new gardeners, who filled all of the plots vacated and no one had to be turned down. At the orientation they discussed general garden use, volunteer hours within the garden, community projects to keep the space in good shape, and the establishment of a garden board to assist with work projects and communications.

I. Parks Recreation and Open Space (PROS) Plan Process is Underway

The PROS plan update process has started with the selection of a consultant (Beckwith Consulting Group) and participation in the recent Vision-for-Burien community forums. An initial resident survey has been developed and distributed at the forums, as well as linked to the PROS Plan webpage at www.burienwa.gov/ParksPlan. The PROS plan update will include a combination of public meetings and surveys to help clarify community needs and desires related to city recreation and parks facilities and services. Another important component of the plan will be inventory work of our assets, which has begun with assistance of public works staff and volunteers performing GIS work. Besides being a very useful tool in evaluating the status of the park system and clarifying future direction, a PROS plan update every 6 years is a state requirement to be eligible for state and federal grants. The PaRCS Department has successfully acquired several million dollars since the last plan update for projects such as Seahurst Park shoreline south and north, and Mathison Park trails and playground.

J. Collaborative Program Receives Recognition

Washington Recreation and Park Association (WRPA) will be recognizing the Camp Wrinkle Ranch program for its excellence in programming at the upcoming WRPA conference April 26-29. This program is offered with six other cities' parks and recreation departments and offers a unique 3-day, 2-night camping experience each September for seniors with a focus on health and wellness. Burien has been participating in the program for eight years.

K. Recreation Registration System Upgrade

PaRCS and IT staff have been busy over the last several weeks working with software vendor Active Networks to implement a major upgrade to PaRCS' class registration and facility scheduling system, "CLASS." This upgrade involved a high level of technical expertise and significant staff time. The upgrade will enable the online registration system to be more customer-friendly.

CLASS is used by many other cities and agencies, not only in the region but throughout the country. The City has been using CLASS for approximately eight years.

L. Teen Staff Receive Training

Staff attended a Washington Recreation and Park Association Teen Services retreat in March at Bellevue City Hall. Educational sessions included Tween Programming, Leadership and Teen Voice, and Alternative Funding and Partnerships. "Tweens" is the common reference to "pre teen" youth who are in grades 4-6. Staff concluded the day by participating on an indoor ropes course.

M. Arthritis Foundation's *Walk With Ease* Program to be Offered Through PaRCS

PaRCS will offer a new low-impact fitness program to be lead by an experienced volunteer and Burien resident. This program takes participants on neighborhood sidewalks and paved trails in local parks. In addition to the physical benefits, the program also educates each participant on the benefits of walking, in terms of how to chart progress, correct methods to stretch, and more healthful tips. *Walk with Ease* participants will also be eligible for the *Shape Up Burien* discount, which reduces the program registration fee by \$10 for inactive older adults. The *Shape Up* program is a collaboration between King County Emergency Services and PaRCS in an effort to increase physical balance and reduce falls.

N. State Auditor is Here

A representative of the State Auditor's Office has begun the annual audit of the financial statements for 2010. He will be on site from mid April through June. In conjunction with his annual audit of the financial statements, he will review our internal controls and compliance with federal and state regulations. Staff has been working hard to record the value of the additional infrastructure added as a result of the North Burien annexation. The city pays \$35,000 for this state-mandated audit.

O. New Airport Parking Lot Under Construction

We have received several calls about construction occurring along the north side of So. 140th St. west of Des Moines Memorial Dr. The project is a 462-stall park and fly lot on four acres in the Northeast Redevelopment Area. A clear and grade permit (#BLD-10-1930) was issued on January 21 for removal of trees. Site improvement plans are currently under review (#BLD-11-0582 and BLD-11-0583). The status of these permits can be tracked online at www.mybuildingpermit.com.

II. COUNCIL UPDATES/REPORTS

A. Mayor Participates in Discussions of Future Metro Transit Service

Mayor McGilton welcomed members of the King County Council's Regional Transit Committee (elected officials from the suburban cities, Seattle and King County) to a special workshop held at the Burien City Council Chambers on April 7, 2011. The Burien workshop was one of a series the Regional Transit Committee (RTC) is holding on the proposed Strategic Plan for King County Metro Transit.

This Plan will determine how transit service will be reduced, increased or restructured in future years, depending on the funding available for service. The loss of sales tax revenues in recent years has led to the potential need to cut an estimated 600,000 hours of transit service in King County, starting next year, if no additional funding is secured. That's the equivalent of 17.5% of Metro's total bus service.

At the workshops Metro staff is walking the RTC through proposed service guidelines, which look at productivity, geographic value and social equity as factors for determining the amount of service to be provided around the County. Metro is trying to ensure that all communities and major transit destinations will remain connected, even with significant service reductions.

If the currently proposed guidelines are followed then South King County's share of the countywide cuts would be about 23% of the total Metro transit service available. People who ride on routes that Metro has identified as the lowest in productivity will probably experience less frequent bus service, and/or may no longer have particular bus routes operating at all.

Metro staff will give a brief presentation on the Strategic Plan to the City Council at the meeting on May 2, 2011. The Regional Transit Committee must take action on the proposed Plan at their meeting in June.

B. Major Regional Issues Heard at Suburban Cities' Meeting – April 13 (Pg. 53)

Councilmember Jerry Robison represented Burien at the April 13 meeting of the Suburban Cities Association Public Issues Committee (SCA PIC).

A major issue brought to the PIC concerned the preliminary SCA policy position on the proposed King County Metro Transit Strategic Plan. The SCA's Caucus of the Regional Transit Committee (RTC), chaired by Mayor McGilton, recommended that SCA support the draft Strategic Plan if eight "conditions" are met (see attachment listing the conditions). PIC members were asked to bring this position statement to their Councils for review and possible input. Since the RTC is still getting more information from Metro the RTC Caucus might recommend changes to the position statement before the PIC takes final action in May or June.

At its next meeting the PIC is scheduled to take action on the policy position related to "Procedures and Criteria for New Regional Growth Centers" (see attached). If Councilmembers have questions or concerns they should raise them for discussion at a Council meeting prior to the May 11 PIC meeting.

At the April 13 meeting the PIC voted to recommend the appointment of Burien's Emergency Preparedness Coordinator, Karen Ferreira, to complete an unexpired term on the Emergency Management Advisory Committee (EMAC). Cities were encouraged to nominate officials to serve on the Radio Executive Policy Committee, which is working on ways to provide wireless voice and data services to meet local public safety needs.

PIC members were also encouraged to ask the King County Solid Waste Division for a briefing for their City Council on changes to the Solid Waste Comprehensive Plan. PIC members were also given information on the 2011 budget reductions affecting King County criminal justice agencies (attached). Finally, Councilmembers might be interested in participating in a special community discussion hosted by the Committee to End Homelessness (see attachment on "Mid-Plan Review").

C. Special Joint Meeting on Metro Action Plans – April 13, 2011

The proposed King County Metro Transit Strategic Plan was the subject of a special joint meeting of officials on the boards that work on transportation issues in three sub-areas of King County (South, East and West). Public Works Director Larry Blanchard represented Burien. The two-hour meeting occurred on April 13, 2011, at the Mercer Island Community Center.

The key questions and concerns raised at the meeting included:

- Clarify the reasons for weights assigned to criteria being used to determine the future level of bus service throughout King County (productivity, geographic value and social equity).
- Make sure the criteria are balanced and equitable.
- Ensure sufficient service to suburban park-and-ride lots.
- Recognize that there is unaddressed demand for bus service in areas of the County that have never had enough service to build up ridership.

- Provide more information on potential alternative ways to serve outlying areas.
- Use the most current ridership data for determining changes in service levels.
- Show coordination with other transit agencies, such as Sound Transit and other counties'.
- Make sure the methodology for determining service cuts or future additions is transparent and objective.

D. Puget Sound Regional Council Staff Visit Burien

The Transportation Planning Director and other staff from the Puget Sound Regional Council (PSRC) traveled to Burien on April 6 for a meeting and a tour of Burien transportation projects.

Burien Public Works Director Larry Blanchard and Government Relations Specialist Lisa Clausen arranged the meeting to show the PSRC staff how the City has been using the federal funds the City obtained through the PSRC. Among the projects seen on the tour were the 4th Avenue SW sidewalk improvements between SW 153rd and SW 156th Streets, the Town Square streets, and the location of future 1st Avenue South improvements (between SW 146th and SW 140th Streets).

City staff also used the tour as an opportunity to explain the proposed interchange improvements at SR 518/Des Moines Memorial Drive. The PSRC staff said they will work with the Washington State Department of Transportation on adding this project to the Regional Transportation Plan (Transportation 2040) in order to help secure project funding in the future.

Larry also advised the PSRC staff that the City is starting work on a Transportation Master Plan, a 25-year plan including transit, freight, pedestrian/bicycle facilities, and the city's road system. This work will involve a stakeholder group and advisory committee; the City will ask its neighbor cities and partners to participate, including WSDOT and PSRC.

E. Construction and Land Use Permit Activity Report for 1st Quarter 2011 (Pg. 59)

Attached is the Construction and Land Use Permit Activity Report for 1st Quarter 2011.

F. Notices (Pg. 67)

The following Notices have been published:

- Members of the Burien City Council, Planning Commission, the Arts Commission, the Parks & Recreation Board, and the Business & Economic Development Partnership may be attending Community Visioning Forums on April 26, and May 7.
- Notice of Decision for applicant Maria Ottolino, Property Owner, for a short subdivision of .69 acres (30,000 sq. ft.) into 4 lots for detached single-family dwellings in the R6 zone. Approved with conditions.

- Cancellation of Planning Commission meeting scheduled for April 26, 2011.

Recommended SCA Position Statement on King County Metro Transit Strategic Plan

The King County Metro Transit Strategic Plan for Public Transportation 2011-2021, an update to the current Metro Strategic and Comprehensive plans, is currently under review by the Regional Transit Committee (RTC). The plan includes goals, strategies, and a set of detailed service guidelines for making service design and allocation decisions. Since transmittal of the plan on March 1, the RTC has held one regular meeting and two workshops. Based on the work to date, the SCA caucus on the RTC has developed a set of preliminary position statements regarding approval of the final Strategic Plan update. Final action by the RTC is scheduled for June 15, 2011. As the process of review continues over the next couple of months, and with more information about the content and impacts of the plan, the RTC caucus may recommend amendments to these recommended position statements.

The SCA caucus to the Regional Transit Committee (RTC) recommends that the SCA Public Issues Committee recommend the following to the SCA Board of Directors:

“That the Suburban Cities Association support the King County Metro Transit Strategic Plan for Public Transportation 2011-2021 subject to the following conditions:

1. That robust policies and strategies aimed at achieving administrative and other system-wide cost and efficiency measures are included in the Strategic Plan update.
2. That the plan represents balanced prioritization of productivity, geographic value, and social equity in the guidelines for allocating transit service throughout the county.
3. That the plan includes performance measures and service guidelines that reflect the land use, growth, and travel patterns that characterize suburban areas of King County, rapid growth and changing demographics of suburban communities as evidenced in the most recent Census data, and system design elements that effectively link suburban residents to bus transit, such as park-n-ride facilities.
4. That measures that will ensure geographic balance in the distribution of transit service are included in the Strategic Plan update. Specifically, at a minimum, SCA supports several current proposed plan elements, including:
 - o Prioritizing service to urban and activity centers that are located in communities throughout urban King County
 - o Tailoring productivity measures to different categories of routes, such as frequent all-day service vs. peak service and corridors serving central Seattle and University of Washington locations vs. corridors for travel exclusively between suburban locations
5. That information is made available to RTC on “alternative” transit services that may be provided in outlying areas with relatively low productivity on existing bus routes that may face significant cuts under the proposed plan.
6. That the plan include social equity guidelines that focus on transit dependent populations, specifically low-income people, seniors, students, and disabled individuals without access to automobiles or otherwise dependent on bus transportation to meet daily needs.
7. That the plan include explicit feedback procedures and opportunities to evaluate within a stated period of time whether service guidelines are performing as intended and, if needed, amend the service guidelines based on performance over time
8. That Metro provide to policy makers sufficient information on scenarios for system cuts, system growth, and system restructures for the purposes of understanding, prior to plan adoption, the potential impacts of the proposed service guidelines on transit service levels to communities and subareas of King County”

Questions on this issue may be directed to Michael Hubner, SCA, at mhubner@ci.kent.wa.us or (253) 856-5443.

Procedures and Criteria for New Regional Growth Centers SCA Caucus to Growth Management Policy Board: Problem Statement and Policy Position

As a step in the ongoing implementation of Vision 2040, the Puget Sound Regional Council (PSRC) is amending designation procedures for *new* Regional Growth Centers (RGCs). The revised standards currently under consideration by the Growth Management Policy Board (GMPB), and scheduled as an action item at their next meeting on May 12, contain a number of procedural and substantive requirements that newly proposed Centers must meet. Importantly, these include minimum thresholds for planned future densities within the Centers. The existing criteria, which were adopted in 2003 by the PSRC, set the minimum planned density at 45 “activity units” (population + jobs) per gross acre. The current staff recommendation for updating the criteria does not change that planned density requirement.

In order to be eligible for RGC designation, centers must also be designated as centers under countywide planning policies. King County CPPs permit designation of Urban Centers with a minimum planned density requirement of approximately 85 activity units per gross acre, nearly twice the PSRC standard. Maintaining the current *regional* threshold for planned densities of 45 activity units per acre leaves open the possibility that a number of new centers could be designated in counties outside of King County. The result could be that the total number of centers will increase to the point where both the market demand for dense mixed-use development that is envisioned in the RGCs, and the ability to provide regional funding to support that development, is further diluted to the detriment of the regional centers concept generally, and King County Urban Centers in particular. In addition, uneven standards applied within the region for centers would create an uneven playing field as cities apply for regional transportation funds.

Based on these factors, the SCA Caucus to the GMPB recommends the following policy position statement for adoption by the Public Issues Committee and the SCA Board of Directors:

“Suburban Cities Association opposes proposed amendments to the procedures and criteria for designating new Regional Growth Centers by the Puget Sound Regional Council. Specifically, SCA, at this time, opposes retaining density thresholds for new centers that are set significantly below the thresholds for Urban Center designation established under the King County Countywide Planning Policies. Because regional transportation funds are prioritized to regional centers, regional criteria should ensure equivalent standards for center designation among the four central Puget Sound region counties. Absent common standards, additional criteria for regional funding must be implemented to recognize and prioritize transportation investments to those centers whose plans call for higher densities of housing and employment.”

Questions about this issue should be directed to Michael Hubner, Suburban Cities Association Senior Policy Analyst, at mhubner@ci.kent.wa.us or by phone at (253) 856-5443.

**Regional Law, Safety and Justice Committee Update (RLSJC)
Suburban Cities Public Issues Committee
April 13, 2011**

King County Law, Safety and Justice Budgets

Closing the \$60 million deficit in 2011 requires deep cuts in criminal justice agencies. Due to sizeable cuts taken over the past decade in response to the structural deficit in the General Fund, there are few discretionary services remaining in the criminal justice system and most of the proposed reductions will cut into core services. The cumulative impact of these reductions will be to undermine the functioning and efficiency of the County's criminal justice system and decrease the level of service to the public. Comprising 77 percent of the General Fund, criminal justice agencies will experience \$17 million in reductions and raise \$10 million in new revenue in 2011.

Specific reductions in 2011 include:

- The Sheriff's Office will eliminate 71 positions, all of which are sworn officer positions. This will reduce regional and specialty services, as well as detective and deputy positions in the unincorporated area. The Sheriff's Office will continue to place a priority on responding to 911 calls, but will have to cut back on detectives, storefronts, school resource officers, and other programs.
- The Department of Adult and Juvenile Detention will eliminate 34 active FTEs, causing the closure of a minimum security housing unit, reductions in court detail and PR screening staff, as well as other reductions.
- The hours of operation for the Intake/Transfer/Release (ITR or Booking) function at the MRJC will be reduced from 8:00 to 5:00, Monday through Friday, to 10:00 to 4:00, Monday through Friday, excluding holidays.
- The Prosecuting Attorney's Office will eliminate 16 deputy prosecuting attorneys and nine staff, which will result in a backlog for filing cases.
- Two of 6.75 indigency screeners in the Office of the Public Defender will be eliminated.
- The staffing model for defense contractors in contempt of court cases will be changed, saving \$1.5 million.
- Superior Court will increase the fees associated with its Family Court Services programs to preserve the three programs that had been identified for elimination in the Executive Proposed Budget. The Court will also establish a new fee-backed Family Law Orientation program, which may lead to efficiencies in operations in the future.
- The District and Superior Courts will reduce their probation staffing, meaning fewer adult and juvenile offenders will receive supervision and probation staff will carry heavier case loads.
- Funding for eight Superior Court court reports was eliminated.
- The hours of the Clerk of the Court for Superior Court will be reduced from eight hours per day to six hours per day, including closing over the noon hour, at both the King County Courthouse (KCCH) and the MRJC, and will have fewer staff available to respond to inquiries.

General Fund Program Area/Appropriations	2009 Adopted	2010 Adopted	2011 Adopted	\$ Change
Law, Safety And Justice				
Adult and Juvenile Detention	124,850,849	126,572,988	126,871,483	298,495
District Court	26,147,480	26,243,059	27,410,038	1,166,979
Drug Enforcement Forfeits	675,830	861,174	1,091,572	230,398
Inmate Welfare - Adult	923,659	922,144	1,132,412	210,268
Inmate Welfare - Juvenile	6,900	6,900	5,000	-1,900
Jail Efficiencies* - 0 - N/A	319,032	0 00		0
Jail Health Services	28,696,809	24,662,824	24,722,964	60,140
Judicial Administration	19,875,017	18,738,872	18,863,639	124,767
Office of Emergency Management	1,254,350	1,315,793	1,357,979	42,186
Office of the Public Defender**	38,103,657	37,232,246	37,499,169	266,923
Prosecuting Attorney	56,194,292	56,415,164	56,439,180	24,016
Prosecuting Attorney Antiprofitteering	119,897	119,897	119,897	0
Security Screeners***	2,798,291	2,500,592	-	-2,500,592
Sheriff	135,290,117	142,105,525	138,578,129	-3,527,396
Superior Court	42,919,304	42,710,781	44,053,383	1,342,602
Law, Safety And Justice Total	478,175,484	480,407,959	478,144,845	-2,263,114

*Jail Efficiency ceased operations during 2009.

**Council adopted a six-month budget for Office of Public Defender in 2009. For purposes of comparison with other agencies, the supplemental Amount in Ordinance 16542 (\$19,706,096) has been added to the OPD adopted budget to show the full annual budget for the agency.

In the 2009 budget, Council eliminated the Salary and Wage Contingency.

***Security Screeners moved organizationally into the Sheriff's Security and Special Investigation section for 2011.

Does not include non-general fund budgets, including Enhanced 911, MIDD, and AFIS

TEN YEAR PLAN TO END HOMELESSNESS MID PLAN REVIEW

The Committee to End Homelessness is conducting a Mid-Plan Review. The review consists of two primary efforts. The first will be a background report setting forth the original goals of the Ten Year Plan, what has been accomplished, what gaps remain and what are some of the agreed strategies we will be pursuing in the second five years of the Plan (e.g. the Homeless Families Initiatives and the Five Year Plan to End Veterans Homelessness).

The second part of the Mid-Plan Review will be a very condensed, intense community discussion of six major issues that we are still debating. Each topic will have a two-hour panel discussion conducted over two days (April 25 and 26 at the Tukwila Community Center). Each panel will begin with discussion and suggestions from a group of national and local experts, the topic will then be opened for input from the public. At the end, the recommendations will be compiled by staff from the Corporation for Public Housing, which is facilitating the process. There will be additional public review of the process on Thursday, April 28, and a final report will be submitted to the Interagency Council on May 2 and the Governing Board May 26. Any member of the Suburban Cities Associations is welcome to attend and provide input at one or all of the charrette panels as well as at the Thursday recommendations review.

The six charrette topics are listed below. Embedded in each topic are the overarching issues of access by people of color and diversity of response based on urban, suburban and rural needs.

1. Emergency Housing – How do we make emergency shelter a pathway to housing? Possible additional issues include coordinated entry, reducing shelter stays, targeted assistance for long-term shelter stayers, etc. There is also the perennial question of how to balance the need for shelter tonight with a long term focus on getting people into permanent housing. What are effective strategies for unsheltered people?
2. What Does Success Look Like? – How do we measure progress and hold the system accountable? Can performance measures provide incentives to help people move out of shelters / off subsidies.
3. Homeless Young Adults – What does a best practices system look like for young adults? What is our “outcome” goal for young adults? What is the role of a local homeless program with respect to under 18 youth? How does that population fit in our system.
4. Immigrants and Refugees in the homeless system – Propose looking at the homeless system in context of the mainstream Immigrant and Refugee system to see how the homeless system resources are best accessed and employed, and whether there are ways to partner so that homeless system does not become a “de facto” parallel immigrant and refugee system.
5. Systems-Level Prevention – Discussion among policy representatives of systems and institutions that contribute to homelessness, knowingly (because there aren’t enough resources) or unknowingly (because it isn’t a part of the culture of that agency.) to create a framework of shared responsibility where roles are clear. The discussion would go beyond actions the homeless system is taking to respond to the institutional

circuit of jails, hospitals, shelters and engage multiple mainstream agencies (such as workforce, A&D, child welfare, etc.) to discuss the importance of housing as part of their work and not rely on the homeless system as the answer.

6. Political Will – Discussion of the “big picture” about what the Committee to End Homelessness, its members and supports can and cannot do to create and maintain political will outside our membership in support of ending homelessness. How do CEH and partners keep the work alive for the next 5-6 years? What is realistic? Is it still a plan to end all homelessness by 2015? How do we engage leaders and will at all levels, including the broader community? Are there different steps that CEH can take to create increased will at the State and Federal levels? These and all the other questions that come up about the will to end homelessness.

The panel schedule is as follows:

Monday		Tuesday		
Time	Task	Time	Task	
8:00 AM	Set up	8:00 AM	Travel to site	
8:30 AM	Welcome	8:30 AM	Set up	
9:00 AM	Performance Measures and Accountability at All Levels	9:00 AM	Welcome	
9:30 AM		Emergency Housing for Homeless Single Adults	9:30 AM	
10:00 AM			10:00 AM	
10:30 AM			10:30 AM	
11:00 AM	Working Lunch*	11:00 AM		
11:30 AM	Homeless youth and young adults	11:30 AM	Working Lunch*	
12:00 PM		Political Will	12:00 PM	
12:30 PM			12:30 PM	
1:00 PM			1:00 PM	
1:30 PM	Break*	1:30 PM		
2:00 PM	Systems Level Prevention	2:00 PM	Break*	
2:30 PM		Immigrant and Refugee Communities	2:30 PM	
3:00 PM			3:00 PM	
3:30 PM			3:30 PM	
4:00 PM	Travel to hotel	4:00 PM		
4:30 PM	Dinner and de-brief*	4:30 PM	Travel to hotel	
5:00 PM		Dinner and de-brief*	5:00 PM	
5:30 PM			5:30 PM	
6:00 PM			6:00 PM	
6:30 PM		6:30 PM		
7:00 PM		7:00 PM		

*For experts and staff

CITY OF BURIEN, WASHINGTON

DATE: April 15, 2011
TO: Mayor McGilton and City Council
FROM: Jan Vogee, C.B.O., Building Official
SUBJECT: Construction and Land Use Permit Activity Report for 1st Quarter 2011

1. CONSTRUCTION-RELATED PERMITS ISSUED—QUARTERLY:

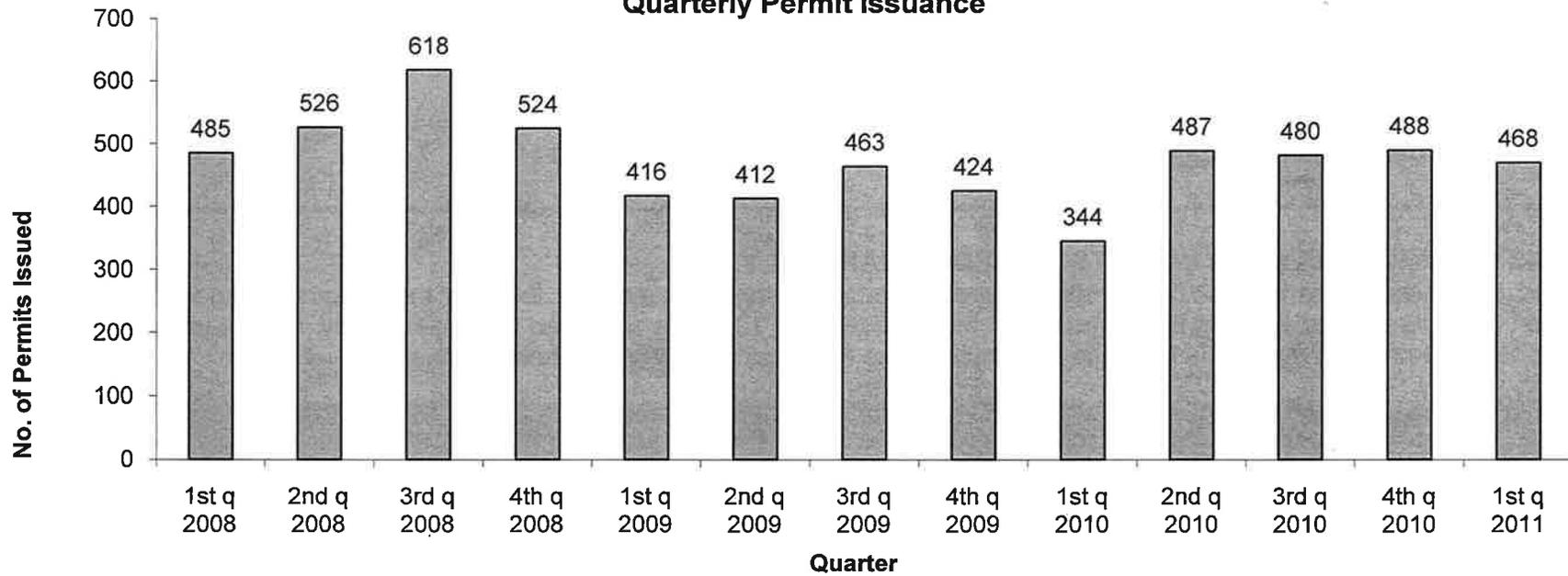
The chart below shows the number of different construction-related permits issued over the past three years, along with the revenues generated by those permits. Building Permit activity in the 1st quarter of 2011 has continued to remain steady. Project valuation showed a dramatic increase primarily due to the issuance of permits for the new King County Metro Parking Structure.

ISSUED PERMITS	1st q 2008	2nd q 2008	3rd q 2008	4 th q 2008	1st q 2009	2 nd q 2009	3 rd q 2009	4th q 2009	1 st q 2010	2 nd q 2010	3 rd q 2010	4th q 2010	1 st 1 2011
Building	123	156	139	100	57	73	81	54	54	62	75	73	73
Demolition	10	13	14	15	11	10	24	18	8	24	17	17	16
Electrical	156	168	212	155	134	128	124	136	112	172	146	169	179
Fire Protection	14	20	19	22	17	14	7	15	9	11	15	15	16
Mechanical	49	47	69	89	61	48	62	87	47	77	58	67	60
Plumbing	39	28	44	49	27	34	43	32	19	32	35	28	33
Right-of-Way	74	72	96	64	80	63	96	61	60	95	105	82	63
Sign	20	22	25	30	29	42	26	21	35	24	29	37	28
TOTALS	485	526	618	524	416	412	463	424	344	487	480	488	468
Revenues	\$243,162	\$443,654	\$243,390	\$192,716	\$100,867	\$131,322	\$162,794	\$112,182	\$ 132,450	\$148,000	\$ 207,575	\$ 196,469	\$ 278,961
Valuation (\$millions)	\$11.8	\$54.8	\$25.2	\$15.8	\$3.9	\$9.1	\$7.0	\$3.2	\$3.9	\$5.2	\$13.7	\$ 4.8	\$ 21.5

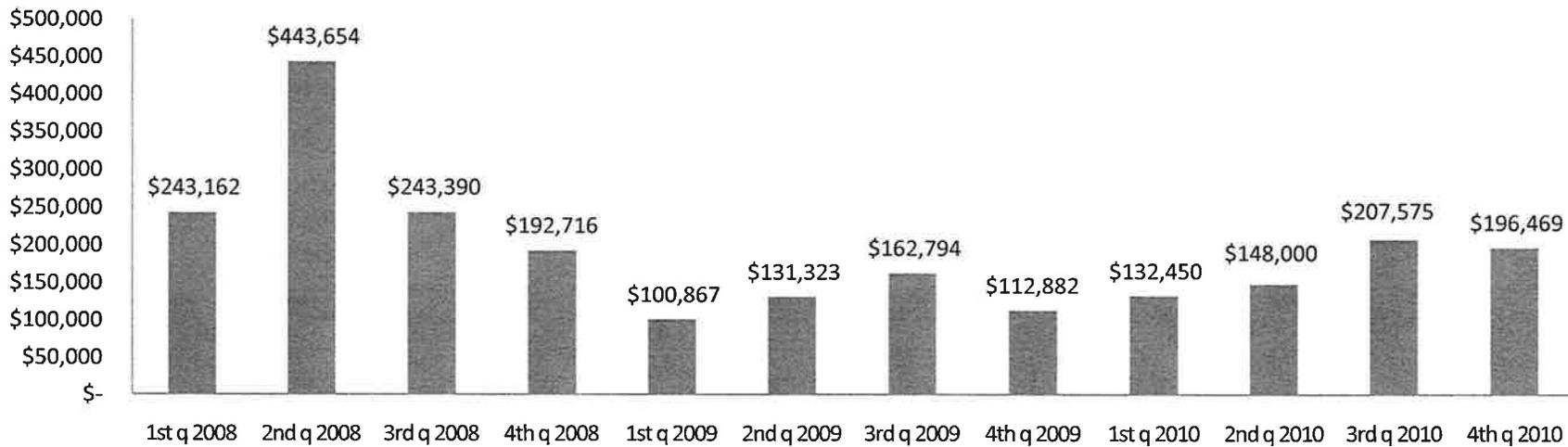
2. CONSTRUCTION-RELATED PERMITS ISSUED-- SUMMARY:

	2005	2006	2007	2008	2009	2010	2011 1 st q
Permits Issued	1768	2003	2074	2153	1715	1799	468
Total Revenues	\$ 683,345	\$ 1,005,796	\$ 916,181	\$ 1,122,922	\$ 507,866	\$ 684,494	\$ 278,961
Total Valuation	\$ 39,484,000	\$ 65,308,000	\$ 97,574,866	\$ 107,568,900	\$ 23,073,791	\$ 27,616,215	\$ 21,523,374

Quarterly Permit Issuance



Revenues



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

The following table shows major construction permits issued in 1st quarter of 2011 with a valuation over \$300,000.

Permit No.	Address	Applicant	Project Description	Valuation	Issued
BLD-10-1390	14900 4 th Ave SW	King County	BURIEN TOD PHASE 1 PARKING STRUCTURE - BUILDING	\$ 10,788,208	1/7/11
ELE-10-1473	14900 4 th Ave SW	King County	BURIEN TOD PHASE 1 PARKING STRUCTURE - ELECTRICAL	\$ 960,215	1/11/11
BLD-10-1120	12039 Roseburg Ave S	King County Housing	BOULEVARD MANOR APARTMENTS TENANT IMPROVEMENT	\$ 700,000	2/2/11
BLD-10-2008	15013 24 th Ave SW	Kemp	NEW 4876 SF SINGLE FAMILY RESIDENCE	\$ 425,000	2/22/11
BLD-11-0042	457 SW 148 th St	NAC Architecture	HIGHLINE AUDIOLOGY TENANT IMPROVEMENT	\$ 400,000	2/9/11
BLD-10-1881	15716 1 st Ave S	Wakefield Beasley	ROSS DRESS FOR LESS TENANT IMPROVEMENT	\$ 350,000	3/2/11
FPS-10-1555	14900 4 th Ave SW	King County	BURIEN TOD PHASE 1 PARKING STRUCTURE – FIRE SYSTEM	\$ 342,000	2/15/11
BLD-10-0922	13894 24 th PL SW	City of Burien	BEACH SEWER LINE REHABILITATION PROJECT	\$ 300,000	1/13/11

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

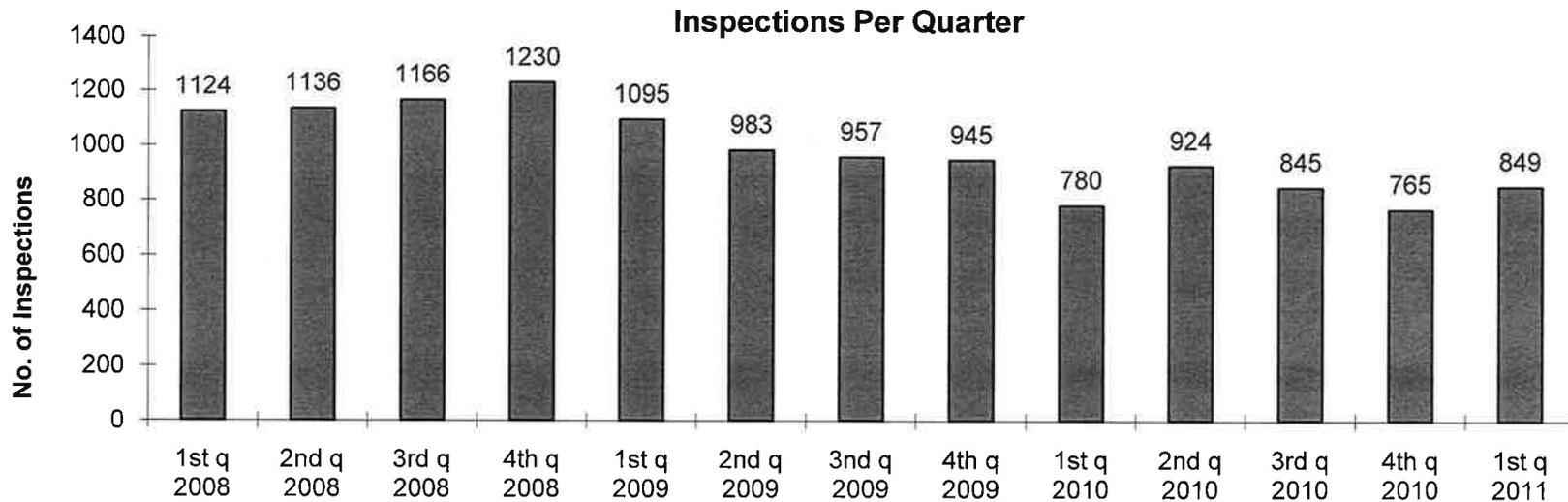
In the 4th quarter of 2006, the City began accepting and issuing simple electrical, mechanical, plumbing and re-roof permit applications online through <http://www.mybuildingpermit.com>. The chart below shows the number of simple permits that have been issued on line in relation to the total number of permits issued by the city for each permit type. Currently, permits requiring review prior to issuance can't be issued on-line. Staff is participating in the development of "E-Plan" with other MBP cities and counties which will expand online permit options to include those that require plan review. This is an enhancement our customers and the master builders have been requesting. We are expecting to implement Phase 1 by the middle of 2011.

E-PERMITS ISSUED	2008 Totals	2009 Totals	1 st q 2010	2 nd q 2010	3 rd q 2010	4 th q 2010	2010 Totals	1 st q 2011
Building (Re-roof)	3/43 (7%)	2/36 (6%)	2/6 (33%)	2/5 (40%)	0/9 (0%)	0/10 (0%)	4/30 (13%)	0/3 (0%)
Mechanical	68/160 (43%)	133/251 (53%)	25/45 (56%)	46/82 (56%)	30/60 (50%)	31/67 (46%)	132/254 (52%)	29/55 (53%)
Plumbing	37/108 (34%)	36/146 (25%)	5/17 (29%)	8/33 (24%)	11/36 (31%)	7/26 (27%)	31/112 (28%)	5/31 (16%)
Electrical	93/520 (18%)	117/502 (23%)	28/109 (26%)	42/177 (24%)	30/146 (21%)	45/166 (27%)	145/598 (24%)	49/166 (30%)
TOTALS	201/831 (24%)	288/935 (31%)	60/177 (41%)	98/297 (33%)	71/251 (28%)	83/269 (31%)	312/994 (32%)	83/255 (40%)

5. CONSTRUCTION INSPECTIONS:

Burien's Building inspectors perform a variety of building, electrical, plumbing and mechanical inspections in addition to performing plan reviews and assisting the public at the counter and on the phone. They also assist with code enforcement complaints related to construction projects. Inspection requests can be called into a voice mail system (206-248-5525), or submitted online through the City's website or www.mybuildingpermit.com.

INSPECTIONS	1 st q 2008	2 nd q 2008	3 rd q 2008	4 th q 2008	2008 Total	1 st q 2009	2 nd q 2009	3 rd q 2009	4 th q 2009	2009 Total	1 st q 2010	2 nd q 2010	3 rd q 2010	2 nd q 2010	2010 Total	1 st q 2011
No. of Inspections	1124	1136	1166	1230	4656	1095	983	957	945	3980	780	924	845	765	3314	849
Average No. of inspections per day per inspector	6.0	5.9	6.1	6.7	6.2	6.0	6.3	6.0	6.1	6.4	5.1	5.8	5.3	4.9	5.3	5.5



6. NORMANDY PARK PLAN REVIEWS AND INSPECTIONS:

In January, 2006, Burien began providing plan review and inspection services to the City of Normandy Park. These services are provided by Burien’s Building Official and our three inspectors.

The following chart shows the number of plan reviews and inspections performed by Burien staff on behalf of Normandy Park.

	2006 Total	2007 Total	2008 Total	1 st q 2009	2 nd q 2009	3 rd q 2009	4 th q 2009	2009 Total	1 st q 2010	2 nd q 2010	3 rd q 2010	4 th q 2010	2010 Total	1 st q 2011
No. of Plan Reviews + Other	48	77	125	10	18	18	10	56	13	11	6	3	33	9
No. of inspections	672	1242	1473	224	323	243	245	1035	176	235	137	114	695	124
Average No. of inspections per day	2.7	4.9	5.9	3.7	5.5	3.8	4	4.2	2.9	3.7	2.1	1.8	2.8	2

7. LAND USE PRE-APPLICATION MEETINGS:

Pre-application meetings are required for most planning and land use-related actions. Meetings are held every other Thursday for up to 4 pre-application reviews. Staff from planning, building, public works, fire, and police attends as needed to discuss fatal flaws and to identify various requirements for a proposed development. A written report is provided to the applicant, as well as meeting minutes. Although this service requires a substantial amount of staff time, it has proven to be valuable to both the applicant and the city and helps to expedite the formal review later in the process. The following chart shows the number of pre-application reviews by project type.

Pre-Application Project Type	2007 Total	2008 Total	1st q 2009	2 nd q 2009	3 rd q 2009	4 th q 2009	2009 Total	1 st q 2010	2 nd q 2010	3 rd Q 2010	4 th q 2010	2010 Total	1 st q 2011
Short Plat (4 or fewer lots)	14	9		1	1		2	4		3	2	9	1
Subdivision (5 or more lots)	5	4									1	1	
Multi-Family	1	4											
Critical Area Review—Single-Family	17	5			1	1	2			2		2	1
Critical Area Review—Other	1	2	1			1	2	1				1	
Commercial/Mixed Use—New	8	6	1		1	2	4	1	2	3		6	1
Commercial/Mixed Use—Addition, Renovation	7	3		2	1	1	4	3		1	1	5	2
Change of Use	1	1							1	1	1	3	1
Other	2	5	1	4	1	1	7	2		2	2	6	
TOTALS	56	39	3	7	5	6	21	11	3	12	7	33	6

8. LAND USE APPLICATIONS:

We received the following types of planning and land use applications, categorized as shown below.

Project Type	2007 TOTAL	2008 TOTAL	1 st Q 2009	2 nd q 2009	3 rd q 2009	4 th q 2009	2009 TOTAL	1 st Q 2010	2 nd q 2010	3 rd q 2010	4 th q 2010	2010 TOTAL	1 st q 2011
Accessory Dwelling Unit	11	9	5	3	1		9	1	3	1		5	2
Critical Area Review—Admin.	7	2									1	1	
Critical Area Review—Type 1	2	1							2			2	
Lot Line Adjustment	15	6	1	1	3	3	8			4	1	5	
Land Use Review—Type 1	9	5	3	2		1	6			1	1	2	3
Land Use Review—Type 2	1	1		1			1	1			1	2	
Land Use Review—Type 3	0	1	1				1						
Master Sign Plan	1	2				1	1			1		1	
Multi-Family Tax Exemption	1	0											
Rezone	0	0		1			1						
Shoreline Exemption	7	4	1			1	2				3	3	3
Short Plat--Preliminary	11	5				1	1	2	3	2	1	8	1
Short Plat--Final	15	7	2		1		3			1	5	6	
Subdivision—Preliminary	4	3											
Subdivision--Final	0	1											
Tree Removal Permit	17	9	2	4	4	3	13	7	8	3	3	21	1
Temporary Use Permit	7	3		2			2						
TOTALS	108	59	15	14	9	10	48	11	17	13	16	57	10

9. LAND USE DECISIONS ISSUED:

	2007	2008	2009	2010 (1 st q)	2010 (2 ND q)	2010 (3 rd Q)	2010 (4 th Q)	2010 Total	2011 (1 st q)
Number of Decisions Issued	30	16	15	2	6	7	3	18	2
Percent Issued By Target Date	67%	69%	80%	50%	100%	86%	100%	89%	100%



Burien

Washington, USA

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

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

www.burienwa.gov

DATE: April 13, 2011
FOR RELEASE: Immediately
CONTACT: City Clerk's Office, (206) 248-5517

CITY OF BURIEN COMMUNITY VISIONING FORUMS MEETING NOTICE

The Burien City Council, as well as members from the Planning Commission, the Arts Commission, the Parks & Recreation Board, and the Business & Economic Development Partnership may be attending Community Visioning Forums on:

- **Saturday**, April 16, 2011, 10:00 a.m. to 12:30 p.m. at Seahurst Elementary, 14603 14th Ave. S.W.
- **Tuesday**, April 26, 2011, 5:30 p.m. to 7:30 p.m. at Hazel Valley Elementary, 402 SW 132nd St.
- **Saturday**, May 7, 2011, 10:00 a.m. to 12:30 p.m. at Southern Heights Elementary, 11249 14th Ave S.

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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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B-Town Blog
Web site: www.burienwa.gov

*** PLEASE PUT ON COMMUNITY CALENDAR BULLETIN BOARD**



Notice of Decision

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

Date April 19, 2011

Applicant Maria Ottolino, Property Owner

Proposal Short subdivision of .69 acres (30,000 sq. ft.) into 4 lots for detached single-family dwellings in the R6 zone.

File No. L10S0004

Location 12463 14th Avenue South, Burien, WA

Tax Parcel No. 8018600585

Decision Approval with Conditions

Appeals The City of Burien has issued the decision described above. The Hearing Examiner is designated to hear appeals by parties aggrieved by a decision of the Director of the Department of Community Development (BMC § 2.20.020). The Decision of the Director is final and conclusive unless within 10 days of the date of decision, which shall be before 5 PM on April 29, 2011, an aggrieved person(s) files a notice of appeal with the City Clerk.

There is a filing fee of \$287.80 for the submittal of an appeal of the Preliminary Short Plat. For more information, please contact the Department of Community Development at (206) 248-5520.

Property Tax Revaluation Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation. For more information, please contact the King County Assessor's Office at (206) 296-7300.

Project Planner Stephanie Jewett, AICP
Department of Community Development
City of Burien
400 SW 152nd Street (Suite 300)
Burien, WA 98166
Phone: (206) 439-3152 E-Mail: stephaniej@burienwa.gov



Burien

Washington, USA

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

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

www.burienwa.gov

DATE: April 18, 2011
FOR RELEASE: Immediately
CONTACT: Office of Community Development (206) 248-5510

CANCELLATION

PLANNING COMMISSION MEETING NOTICE

The City of Burien Planning Commission meeting scheduled for April 26, 2011, has been canceled.

The next regularly scheduled meeting of the Planning Commission is on Tuesday, May 10, at 7:00 p.m. at the Burien City Hall, 1st Floor, 400 SW 152nd Street.

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*** PLEASE PUT ON COMMUNITY CALENDAR BULLETIN BOARD**

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Discussion of abatement program		Meeting Date: April 25, 2011
Department: Legal	Attachments: N/A	Fund Source: N/A Activity Cost: N/A Amount Budgeted: N/A Unencumbered Budget Authority: N/A
Contact: Craig Knutson, City Attorney		
Telephone: (206) 248-5535		
Adopted Initiative: Yes No	Initiative Description: N/A	
<p>PURPOSE/REQUIRED ACTION: The purpose of this agenda item is to discuss the City's abatement program.</p> <p>BACKGROUND (Include prior Council action & discussion):</p> <p>A few months ago, Councilmember Block asked City staff for information regarding the City of Kent's abatement program, which he understood appropriates funds for the City to tear down houses and do other kinds of expensive abatement.</p> <p>Several years ago, the way the Kent program worked was that the City put \$50,000 in a revolving fund for the purpose of abatement. If the City couldn't get the property owner to do the abatement, the City could do the abatement work and then lien the property for the cost of the work. The City would recover the money when the property was sold.</p> <p>However, due to budgetary and efficiency factors the revolving fund is no longer in effect. Apparently, in recent years Kent has only done one abatement at its own expense. Instead, the City's code enforcement officers are now spending more time working with property owners and helping them figure out how to do the abatements themselves.</p> <p>The City of Burien does not have an "abatement program" with a revolving fund for expensive abatements. However, the City does have a code enforcement program for investigating, enforcing and abating violations of the City Code. This includes nuisance properties with issues such as dilapidated buildings, trash covered premises, junk vehicles, etc.</p> <p>Similar to the City of Kent's current approach to code enforcement and abatement, the City of Burien tries to work with property owners to correct violations and to require property owners to do the necessary abatement themselves. Other than graffiti removal, the City generally does not do abatement itself unless necessitated by significant public health or safety concerns. In the unusual situations where the City does do abatement at its own expense, liens are filed against the property. Although liens should eventually result in the City getting reimbursed when the property sells, the only way to the City can assure reimbursement in a timely manner would be to file a foreclosure lawsuit.</p> <p>OPTIONS (including fiscal impacts):</p> <ol style="list-style-type: none"> 1. Continue the City's current approach to code enforcement and abatement. 2. Amend the budget to allocate additional funds for abatement. 		
Administrative Recommendation: Hold discussion and provide direction to staff.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by: Craig Knutson Administration _____		Mike Martin City Manager _____
Today's Date: April 20, 2011		File Code: \\File01\records\CC\Agenda Bill 2011\042511s-Abatement Program.docx

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Review of Council Proposed Agenda Schedule		Meeting Date: April 25, 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 <input checked="" type="checkbox"/> 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: April 21, 2011	File Code: R:/CC/AgendaBill2011/032811cm-1 proposedagendareview.doc	

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

April 26, 5:30 p.m. Vision for Burien - Community Forum, Hazel Valley Elementary, 402 SW 132nd Street

May 2, 6:00 p.m. BEDP Interviews, 7:00 p.m. Council Meeting

Business Agenda

Recognition of 2011 New Futures Scholarship Nominees.

(City Manager)

Overview of the King County Metro Strategic Plan for Public Transportation.

(City Manager)

Presentation of the 2010 Annual Police Report.

(Police)

City Business.

Motion to Adopt Proposed Resolution No. xxx, Setting a Public Hearing Date for Vacating Right-of-Way on Shorewood Drive SW.

(Public Works)

Update on Burien North.

(Finance)

May 7, 10:00 a.m. Vision for Burien - Community Forum, Southern Heights Elementary, 11249 14th Ave. SW

May/June

1. Special Meetings:
BEDP Advisory Board Interviews: May 9
2. **Discussion on Port of Seattle Noise Mitigation Program.**
(City Manager)
3. **King County Solid Waste System Update.**
(City Manager)
4. Motion to Approve Appointments to the Business and Economic Development Partnership.
(City Manager)
5. Discussion on B&O Tax.
(Finance)
6. Continued Discussion on Information Provided to Council on a Regular Basis.
(Rescheduled from 3/28 - Finance)
7. Joint Council/Vision for Burien Steering Committee Meeting: May 17.
(City Manager)
8. Public Hearing for Vacating Right-of-Way on Shorewood Drive SW.
(Public Works)
9. 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)
10. Discussion on Draft Vision for Burien.
(City Manager)
11. Public Hearing for LID for 137th Street SW for Street and Drainage Improvements.
(Public Works)
12. **Motion to Adopt Vision for Burien.**
(City Manager)

