



CITY COUNCIL MEETING AGENDA

May 2, 2011

SPECIAL MEETING, Miller Creek Conference Room, 3rd Floor

For the purpose of conducting Business & Economic Development Partnership interviews

6:00 p.m.

and

COUNCIL MEETING, Council Chambers, 1st Floor

7:00 p.m.

400 SW 152nd Street

Burien, Washington 98166

PAGE NO.

1. CALL TO ORDER	2. PLEDGE OF ALLEGIANCE	3. ROLL CALL	
4. AGENDA CONFIRMATION			
5. PUBLIC COMMENT	Individuals will please limit their comments to three minutes, and groups to five minutes.		
6. CORRESPONDENCE FOR THE RECORD	a. Email Dated April 6, 2011, from John McWilliams Regarding Ambaum Construction.		3.
	b. Email Dated April 26, 2011, from Jean Carlson, Volunteer Publicist for League of Women Voters of Greater Seattle, Regarding May 5 Forum "Smart Transportation Choices."		5.
7. CONSENT AGENDA	a. Approval of Vouchers: Numbers 28153 - 28270 in the Amounts of \$1,694,844.98.		7.
	b. Approval of Minutes: Council Meeting, April 25, 2011.		23.
8. BUSINESS AGENDA	a. Recognition of 2011 New Futures Scholarship Nominees & Recipients.		
	b. Overview of the King County Metro Strategic Plan for Public Transportation.		
	c. Update on North Burien – 1 Year Later.		27.
9. COUNCIL REPORTS			
10. ADJOURNMENT			

COUNCILMEMBERS

Joan McGilton, Mayor
Rose Clark

Brian Bennett, Deputy Mayor
Lucy Krakowiak Gerald F. Robison

Jack Block, Jr.
Gordon Shaw

Lisa Clausen

From: Public Council Inbox
Sent: Wednesday, April 06, 2011 11:50 AM
To: 'jmx 99'
Subject: RE: Ambaum Construction - 24 More Street Trees Needed

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

L. Clausen
City Manager's Office

From: jmx 99 [mailto:jmx99@hotmail.com]
Sent: Wednesday, April 06, 2011 11:22 AM
To: Public Council Inbox
Cc: Doug Lamothe
Subject: Ambaum Construction - 24 More Street Trees Needed

Dear Council Members,

It appears that the street landscaping is now almost complete for the road and sidewalk construction project along Ambaum Blvd. SW. Although many street trees have been planted, there are at least three stretches of "bald spots" where no trees will be planted. I am requesting that the City plant an additional two dozen trees along Ambaum. As you know, Burien is designated as a Tree City USA, and the current design does not even provide one new tree for every existing tree that was removed.

It is my understanding that one of the challenges to planting street trees is that, due to the limited width of the city right-of-way at these locations, trees would need to be planted on private property next to the public sidewalk. I do not think that should be a reason to prevent the City from planting trees in those locations since Ambaum is a major arterial roadway in Burien and there is great public benefit to having trees line such a thoroughfare. If the property owners tried to obtain a construction permit for his or her land, the City would require public improvements on the private property, including the planting trees. I suggest that, for a relatively small amount of money for this large roadway project, that Burien add two dozen trees at this time.

Specifically, the locations of the Ambaum bald spots are:

- The east side of Ambaum between 136th Street and 137th Street
- The west side of Ambaum between 128th Street and 130th Street
- The west side of Ambaum between 124th Street and 126th Place

Please drive by and take a look for yourselves and consider adding two dozen trees for a more beautiful and more sustainable Burien.

Sincerely,

John McWilliams

1. The first part of the document is a list of names and addresses.

2. The second part of the document is a list of names and addresses.

3. The third part of the document is a list of names and addresses.

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11. The eleventh part of the document is a list of names and addresses.

12. The twelfth part of the document is a list of names and addresses.

13. The thirteenth part of the document is a list of names and addresses.

Lisa Clausen

From: jean.carlson@att.net
Sent: Tuesday, April 26, 2011 2:27 PM
To: Public Council Inbox
Subject: LWV May 5 Forum "Smart Transportation Choices"

League of Women Voters of Greater Seattle FOR IMMEDIATE RELEASE
www.seattlelwv.org 206-329-4848
Jean Carlson, Volunteer Publicist
jean.carlson@att.net 206-329-2725

The League of Women Voters of Greater Seattle invites the public to examine our current local transportation choices and how best to fund them, Thursday, May 5 at Seattle First Baptist Church (Harvard and Seneca) 7:30 - 9:00 PM. The Forum is free; audience questions are welcome.

Speakers from three local government agencies, Deputy King County Executive Fred Jarrett, Director of the Seattle Department of Transportation Peter Hahn, and Deputy CEO of Sound Transit Celia Kupersmith will address the "perfect storm" of shrinking revenues, increasing congestion and pollution affecting how we will plan for moving people, goods and services. Journalist Erica Barnett will offer a perspective from covering local transportation processes.

150 years have passed since Northwest settlers arrived using waterways as our first highways. Then the popularization of the automobile held sway for the next hundred years culminating with the interstate highway system and the gradual diminishing of public transportation services. Only recently have voters begun to question the demands for more roads and their related impact on the environment and the community.

For more information please contact the League office www.seattlelwv.org or call 206-329-4848.

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 2nd day of May, 2011 the FOLLOWING:

CHECK NOS. 28153-28270

IN THE AMOUNTS OF \$1,694,844.98

WITH VOIDED CHECK NOS. _____

Accounts Payable
Checks for Approval



Burien

Washington, USA

User: liliac
Printed: 04/28/2011 - 8:22 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		36.01
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		6.57
28153	04/22/2011	General Fund	Senior Trips	Cardmember Service		228.70
28153	04/22/2011	General Fund	Admission and Entrance Fees	Cardmember Service		54.00
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		-408.08
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		85.37
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		29.38
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		59.97
28153	04/22/2011	General Fund	Rental & Lease	Cardmember Service		38.26
28153	04/22/2011	General Fund	Fuel/gas/gasoline Consumption	Cardmember Service		44.27
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		60.61
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		17.05
28153	04/22/2011	General Fund	Professional Services	Cardmember Service		71.18
28153	04/22/2011	General Fund	Burien Marketing Strategy	Cardmember Service		50.38
28153	04/22/2011	General Fund	Dues/memberships	Cardmember Service		20.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		20.49
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		685.94
28153	04/22/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		30.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		38.00
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		11.97
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		55.05
28153	04/22/2011	General Fund	Machinery/eqpt - Noncapitalize	Cardmember Service		86.19
28153	04/22/2011	Street Fund	Registration - Trainng/workshp	Cardmember Service		135.00
28153	04/22/2011	Street Fund	Printing/binding/copying	Cardmember Service		39.50
28153	04/22/2011	General Fund	Meals	Cardmember Service		14.15
28153	04/22/2011	General Fund	Subscriptions/publications	Cardmember Service		38.33
28153	04/22/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		299.00
28153	04/22/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		800.00
28153	04/22/2011	General Fund	Computer Related Supplies	Cardmember Service		143.09
28153	04/22/2011	General Fund	Subscriptions/publications	Cardmember Service		58.84
28153	04/22/2011	General Fund	Drug seizure proceeds KCSO	Cardmember Service		175.00
28153	04/22/2011	General Fund	Miscellaneous	Cardmember Service		59.95
28153	04/22/2011	General Fund	Dues & Memberships	Cardmember Service		75.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		26.79
28153	04/22/2011	General Fund	Subscriptions/Publications	Cardmember Service		172.78
28153	04/22/2011	General Fund	Telephone	Cardmember Service		49.26
28153	04/22/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		299.00
28153	04/22/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		40.00
28153	04/22/2011	General Fund	Office And Operating Supplies	Cardmember Service		183.00
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		216.05
28153	04/22/2011	General Fund	Rental & Lease	Cardmember Service		47.02
28153	04/22/2011	General Fund	Office Supplies	Cardmember Service		50.56
28153	04/22/2011	General Fund	Repair and Maintenance	Cardmember Service		50.33
28153	04/22/2011	General Fund	Miscellaneous	Cardmember Service		8.99
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		35.50
28153	04/22/2011	General Fund	Professional Services	Cardmember Service		9.35
28153	04/22/2011	General Fund	Office and Operating Supplies	Cardmember Service		11.97
					Check Total:	4,359.77
28154	04/22/2011	General Fund	Registration - Trainng/workshp	BLYTHE MINIKEN		140.00
					Check Total:	140.00
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		10.00
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		8.76
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		9.00
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		9.59
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		16.15
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		18.33
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		14.25
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		29.07
28155	04/22/2011	General Fund	Dues/memberships	Petty Cash Custodian		5.00
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		30.64
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		5.48
28155	04/22/2011	General Fund	Other Travel	Petty Cash Custodian		13.22
28155	04/22/2011	General Fund	Office and Operating Supplies	Petty Cash Custodian		11.97
28155	04/22/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		7.23
					Check Total:	188.69
28156	04/22/2011	General Fund	Registration - Trainng/workshp	Puget Sound Section APA		396.00
					Check Total:	396.00
28157	05/02/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		50.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	50.35
28158	05/02/2011	General Fund	Repairs And Maintenance	ADT Security Services		88.88
					Check Total:	88.88
28159	05/02/2011	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		23.49
					Check Total:	23.49
28160	05/02/2011	Transportation CIP	Construction	Alpine Products, Inc.		458.37
28160	05/02/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		458.36
					Check Total:	916.73
28161	05/02/2011	General Fund	Office and Operating Supplies	Amerigas - Kent		254.31
					Check Total:	254.31
28162	05/02/2011	General Fund	Dues/memberships	American Planning Association		576.00
28162	05/02/2011	General Fund	Subscriptions/publications	American Planning Association		90.00
					Check Total:	666.00
28163	05/02/2011	General Fund	Registration - Trainng/workshp	Aquatic Specialty Services Inc		360.00
					Check Total:	360.00
28164	05/02/2011	General Fund	Telephone	AT&T Mobility		18.83
					Check Total:	18.83
28165	05/02/2011	General Fund	Publications	Rick Atkinson		82.07
					Check Total:	82.07
28166	05/02/2011	General Fund	Professional Services	Berk & Associates		7,714.77
28166	05/02/2011	General Fund	Professional Services	Berk & Associates		20.40
					Check Total:	7,735.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28167	05/02/2011	General Fund	DEA drug seizure proceeds	B&H Photo - Video, Inc.		61.50
28167	05/02/2011	General Fund	Drug seizure proceeds KCSO	B&H Photo - Video, Inc.		412.98
					Check Total:	474.48
28168	05/02/2011	General Fund	Federal Lobbying Services	Ball Janik LLP		3,916.66
					Check Total:	3,916.66
28169	05/02/2011	General Fund	Telephone	JACK BLOCK, JR.		55.48
					Check Total:	55.48
28170	05/02/2011	General Fund	Printing/binding/copying	Brim Press, LLC		76.65
28170	05/02/2011	General Fund	Printing/binding/copying	Brim Press, LLC		114.98
28170	05/02/2011	General Fund	Burien Marketing Strategy	Brim Press, LLC		1,204.50
					Check Total:	1,396.13
28171	05/02/2011	Street Fund	Repairs And Maintenance	Burien Bark L.L.C.		26.61
28171	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.		10.95
28171	05/02/2011	General Fund	Office And Operating Supplies	Burien Bark L.L.C.		30.05
28171	05/02/2011	General Fund	Office And Operating Supplies	Burien Bark L.L.C.		33.01
					Check Total:	100.62
28172	05/02/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFY		73.92
					Check Total:	73.92
28173	05/02/2011	General Fund	Comprehensive Plan Costs	Coast & Harbor Engineering		5,643.00
					Check Total:	5,643.00
28174	05/02/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		272.30
28174	05/02/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		760.42
					Check Total:	1,032.72
28175	05/02/2011	Transportation CIP	Right Of Way Acquisition	Certified Land Services Corpor		409.00
28175	05/02/2011	Street Fund	Professional Services	Certified Land Services Corpor		186.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	595.50
28176	05/02/2011	General Fund	Channel 21 Video Production	COMCAST		44.93
28176	05/02/2011	General Fund	Telephone	COMCAST		64.90
28176	05/02/2011	General Fund	Telephone	COMCAST		64.90
					Check Total:	174.73
28177	05/02/2011	General Fund	CERT / Citizens Academy	Complete Office		186.15
28177	05/02/2011	General Fund	Office/Operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office/operating Supplies	Complete Office		402.99
28177	05/02/2011	General Fund	Office/operating Supplies	Complete Office		453.72
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		352.75
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		352.75
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		453.72
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		50.27
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		1,086.31
28177	05/02/2011	General Fund	Office And Operating Supplies	Complete Office		145.89
					Check Total:	3,585.09
28178	05/02/2011	General Fund	Human Svc-family/youth	Consejo Counseling & Referral		2,375.00
					Check Total:	2,375.00
28179	05/02/2011	General Fund	Miscellaneous	DANILO CRUZ		76.64
					Check Total:	76.64
28180	05/02/2011	General Fund	Office And Operating Supplies	Crystal Springs		75.24
					Check Total:	75.24
28181	05/02/2011	General Fund	Professional Services	CTS of Washington, LLC		937.50
					Check Total:	937.50
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		7,500.00
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		8,000.00
28182	05/02/2011	General Fund	Human Svc-family/youth	City of Covington		5,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	20,500.00
28183	05/02/2011	General Fund	Jail contracts	City of Renton		28,059.56
28183	05/02/2011	General Fund	Jail contracts	City of Renton		28,059.56
					Check Total:	56,119.12
28184	05/02/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		794.34
28184	05/02/2011	Street Fund	Utilities-street Lighting	City of Seattle		3,909.21
28184	05/02/2011	General Fund	Utilities	City of Seattle		357.91
28184	05/02/2011	General Fund	Utilities	City of Seattle		295.02
28184	05/02/2011	Street Fund	Utilities-street Lighting	City of Seattle		40.76
28184	05/02/2011	General Fund	Utilities	City of Seattle		374.32
28184	05/02/2011	General Fund	Utilities	City of Seattle		148.80
					Check Total:	5,920.36
28185	05/02/2011	Street Fund	Operating Rentals And Leases	City of SeaTac		575.00
					Check Total:	575.00
28186	05/02/2011	General Fund	Human Svc-family/youth	Domestic Abuse Women's Network		500.00
					Check Total:	500.00
28187	05/02/2011	Art in Public Places Fund	Works of Art	Discover Burién		4,510.30
					Check Total:	4,510.30
28188	05/02/2011	Street Fund	Professional Services	Duncanson Company, Inc.		1,146.00
28188	05/02/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		1,146.00
28188	05/02/2011	General Fund	Professional Services	Duncanson Company, Inc.		807.00
					Check Total:	3,099.00
28189	05/02/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83
28189	05/02/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83
					Check Total:	23.66
28190	05/02/2011	General Fund	Office and Operating Supplies	Ferguson Enterprises, Inc.		511.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	511.40
28191	05/02/2011	Street Fund	Mileage	MONICA FOWLER		70.84
					Check Total:	70.84
28192	05/02/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.		17,731.44
28192	05/02/2011	General Fund	Professional Services	Gray & Osborne, Inc.		628.37
					Check Total:	18,359.81
28193	05/02/2011	General Fund	Professional Services	Goodbye Graffiti		1,761.86
					Check Total:	1,761.86
28194	05/02/2011	General Fund	Utilities	Glendale Heating		1,800.92
					Check Total:	1,800.92
28195	05/02/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,030.00
					Check Total:	1,030.00
28196	05/02/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		345.50
28196	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		345.50
					Check Total:	691.00
28197	05/02/2011	General Fund	Dues/memberships	International Association Of		102.00
					Check Total:	102.00
28198	05/02/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		535.76
28198	05/02/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		206.42
					Check Total:	742.18
28199	05/02/2011	General Fund	Telephone	Integra Telecom		110.63
28199	05/02/2011	General Fund	Telephone	Integra Telecom		165.95
28199	05/02/2011	General Fund	Telephone	Integra Telecom		138.30
28199	05/02/2011	General Fund	Telephone	Integra Telecom		55.32
28199	05/02/2011	General Fund	Telephone	Integra Telecom		276.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28199	05/02/2011	General Fund	Telephone	Integra Telecom		138.30
28199	05/02/2011	General Fund	Telephone	Integra Telecom		165.95
28199	05/02/2011	General Fund	Telephone	Integra Telecom		331.91
28199	05/02/2011	General Fund	Telephone	Integra Telecom		1,304.80
					Check Total:	2,687.75
28200	05/02/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		73.19
					Check Total:	73.19
28201	05/02/2011	General Fund	Telephone	LUCY KRAKOWIAK		54.99
					Check Total:	54.99
28202	05/02/2011	General Fund	Dues/memberships/subscriptions	King County Clerk's Associatio		25.00
					Check Total:	25.00
28203	05/02/2011	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.		115.92
					Check Total:	115.92
28204	05/02/2011	General Fund	Miscellaneous Contingencies	KING COUNTY FINANCE		376.75
					Check Total:	376.75
28205	05/02/2011	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2		2,113.16
					Check Total:	2,113.16
28206	05/02/2011	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		275.00
28206	05/02/2011	General Fund	Attorney Srvc - Litigation	Kenyon Disend, PLLC		3,873.95
					Check Total:	4,148.95
28207	05/02/2011	General Fund	Prof. Svcs-instructors	Kim Klose		82.80
28207	05/02/2011	General Fund	Prof. Svcs-instructors	Kim Klose		252.00
					Check Total:	334.80
28208	05/02/2011	General Fund	Travel	RICHARD F. LOMAN		54.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	54.25
28209	05/02/2011	General Fund	Office And Operating Supplies	McLendon Hardware, Inc.		64.32
28209	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.		10.91
28209	05/02/2011	Street Fund	Street Maintenance-non-county	McLendon Hardware, Inc.		69.14
					Check Total:	144.37
28210	05/02/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		549.86
					Check Total:	549.86
28211	05/02/2011	Street Fund	Small Tools & Minor Equipments	Miller Paint Co.		141.69
					Check Total:	141.69
28212	05/02/2011	General Fund	MIS Plan Implementation	MSGovern		11,767.72
					Check Total:	11,767.72
28213	05/02/2011	General Fund	Building Maintenance	NBM Corporation		1,648.03
28213	05/02/2011	General Fund	Building Maintenance	NBM Corporation		492.25
					Check Total:	2,140.28
28214	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	NC Machinery Co.		94.44
					Check Total:	94.44
28215	05/02/2011	General Fund	Dues/memberships	National Fire Protection Assoc		150.00
					Check Total:	150.00
28216	05/02/2011	General Fund	City Hall Custodial	National Maintenance		1,032.29
28216	05/02/2011	General Fund	Professional Services	National Maintenance		150.00
28216	05/02/2011	General Fund	Office And Operating Supplies	National Maintenance		49.80
					Check Total:	1,232.09
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		105.03
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		5.43
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		72.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28217	05/02/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		15.08
					Check Total:	198.27
28218	05/02/2011	Street Fund	Repairs And Maintenance	Pacific Torque		609.09
28218	05/02/2011	Street Fund	Repairs And Maintenance	Pacific Torque		314.81
					Check Total:	923.90
28219	05/02/2011	General Fund	Repairs And Maintenance	Park Place Professional Buildi		490.00
					Check Total:	490.00
28220	05/02/2011	Transportation CIP	design engineering	Perteet Inc.		7,751.51
					Check Total:	7,751.51
28221	05/02/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		8.27
					Check Total:	8.27
28222	05/02/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC		2,000.00
					Check Total:	2,000.00
28223	05/02/2011	General Fund	Building Maintenance	Protection One, Inc		94.75
					Check Total:	94.75
28224	05/02/2011	General Fund	Telephone	QWEST		61.49
28224	05/02/2011	General Fund	Telephone	QWEST		43.54
					Check Total:	105.03
28225	05/02/2011	General Fund	Office And Operating Supplies	Ramlyn Engraving & Sign Co.		24.64
					Check Total:	24.64
28226	05/02/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems		19,400.00
28226	05/02/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems		19,400.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	38,800.00
28227	05/02/2011	General Fund	Refund Clearing Account -Parks	Pharis Ruiz		500.00
					Check Total:	500.00
28228	05/02/2011	General Fund	Refund Clearing Account -Parks	Jean Kenyon		35.00
					Check Total:	35.00
28229	05/02/2011	General Fund	Electrical Permit	Bill Bui		80.00
					Check Total:	80.00
28230	05/02/2011	General Fund	Refund Clearing Account -Parks	Jamie Johnson		42.00
					Check Total:	42.00
28231	05/02/2011	General Fund	Refund Clearing Account -Parks	Jordan O'Brien		48.00
					Check Total:	48.00
28232	05/02/2011	General Fund	Refund Clearing Account -Parks	Leva Young		220.00
					Check Total:	220.00
28233	05/02/2011	General Fund	Judgements And Settlements	Renton Collections, Inc.		1,969.88
					Check Total:	1,969.88
28234	05/02/2011	General Fund	Printing/binding/copying	Claude McAlpin, III		334.58
28234	05/02/2011	General Fund	Printing/binding/copying	Claude McAlpin, III		199.84
					Check Total:	534.42
28235	05/02/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC		262.80
					Check Total:	262.80
28236	05/02/2011	General Fund	Meals	GREG RUTKOSKY		116.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	116.32
28237	05/02/2011	General Fund	Office And Operating Supplies	Seatown Locksmith		10.95
28237	05/02/2011	General Fund	Office and Operating Supplies	Seatown Locksmith		8.32
28237	05/02/2011	General Fund	Office Supplies	Seatown Locksmith		16.43
					Check Total:	35.70
28238	05/02/2011	General Fund	Neighborhood Fund Grant	Saint Francis of Assisi School		776.10
					Check Total:	776.10
28239	05/02/2011	General Fund	Professional Services	Nancy Shattuck		1,685.00
					Check Total:	1,685.00
28240	05/02/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		57.52
28240	05/02/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		22.87
					Check Total:	80.39
28241	05/02/2011	General Fund	Repairs And Maintenance	SOUNDFORD of Burien		168.36
					Check Total:	168.36
28242	05/02/2011	General Fund	Misc. EOC	SPRINT		33.33
					Check Total:	33.33
28243	05/02/2011	General Fund	Human Svc-family/youth	Society of St. Vincent de Paul		420.49
					Check Total:	420.49
28244	05/02/2011	General Fund	Community Outreach	STAPLES		132.40
					Check Total:	132.40
28245	05/02/2011	Street Fund	Small Tools & Minor Equipments	Sumner Tractor		2,741.66
28245	05/02/2011	Street Fund	Repairs And Maintenance	Sumner Tractor		2,741.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	5,483.32
28246	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	Sunset Materials, Inc.		55.78
					Check Total:	55.78
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce		25.00
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce		20.00
28247	05/02/2011	General Fund	Meals	SWKC Chamber of Commerce		25.00
					Check Total:	70.00
28248	05/02/2011	General Fund	Drug seizure proceeds KCSO	The Tactical Tailor Inc.		488.58
					Check Total:	488.58
28249	05/02/2011	General Fund	Subscriptions/Publications	DEAN TATHAM		172.78
					Check Total:	172.78
28250	05/02/2011	General Fund	Prof. Svcs-instructors	Sallie Tierney		75.00
					Check Total:	75.00
28251	05/02/2011	General Fund	Office And Operating Supplies	The Part Works, Inc.		132.23
					Check Total:	132.23
28252	05/02/2011	Transportation CIP	Construction	Tucci & Sons, Inc.		1,507,854.97
28252	05/02/2011	Transportation CIP	Retainage Payable	Tucci & Sons, Inc.		-75,392.75
					Check Total:	1,432,462.22
28253	05/02/2011	General Fund	Human Svc-family/youth	Tukwila Pantry		1,250.00
					Check Total:	1,250.00
28254	05/02/2011	Surface Water Management Fund	Repairs And Maintenance	United Rentals Northwest, Inc.		413.20
					Check Total:	413.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28255	05/02/2011	General Fund	Operating Rentals and Leases	United Site Services		173.00
					Check Total:	173.00
28256	05/02/2011	General Fund	Registration Training & Worksh	WAURISA 501(C) (6)		195.00
28256	05/02/2011	Street Fund	Registration - Trainng/workshp	WAURISA 501(C) (6)		195.00
					Check Total:	390.00
28257	05/02/2011	General Fund	Postage	U.S. POSTAL SERVICE		3,900.00
28257	05/02/2011	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE		4,000.00
					Check Total:	7,900.00
28258	05/02/2011	Street Fund	Telephone	Verizon Wireless		208.13
28258	05/02/2011	Surface Water Management Fund	Telephone	Verizon Wireless		208.13
					Check Total:	416.26
28259	05/02/2011	General Fund	Other Travel	JANET VOGEE		44.25
					Check Total:	44.25
28260	05/02/2011	General Fund	Professional Services	Waldron Resources		524.61
					Check Total:	524.61
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28261	05/02/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28261	05/02/2011	General Fund	Utilities	Water District No. 49		176.50
28261	05/02/2011	General Fund	Utilities	Water District No. 49		459.05
28261	05/02/2011	General Fund	Utilities	Water District No. 49		30.30
28261	05/02/2011	General Fund	Utilities	Water District No. 49		461.17
28261	05/02/2011	General Fund	Utilities	Water District No. 49		47.30
28261	05/02/2011	General Fund	Utilities	Water District No. 49		54.50
					Check Total:	1,557.82
28262	05/02/2011	General Fund	Subscriptions/publications	West Payment Center		385.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	385.67
28263	05/02/2011	General Fund	Machinery And Equipment	Western Graphics, Inc.		257.33
					Check Total:	257.33
28264	05/02/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.17
28264	05/02/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.16
					Check Total:	5,566.33
28265	05/02/2011	General Fund	Jury & Witness Fees	Ashley Goodall		25.30
					Check Total:	25.30
28266	05/02/2011	General Fund	Jury & Witness Fees	Brenda Ortega		12.04
					Check Total:	12.04
28267	05/02/2011	General Fund	Jury & Witness Fees	Eduarda Cuevas Sanchez		11.02
					Check Total:	11.02
28268	05/02/2011	General Fund	Jury & Witness Fees	Jesika Emerson		11.02
					Check Total:	11.02
28269	05/02/2011	General Fund	Dues/memberships/subscriptions	Washington Municipal Clerks As		75.00
					Check Total:	75.00
28270	05/02/2011	General Fund	Dues/memberships	W.R.P.A.		156.00
28270	05/02/2011	General Fund	Dues/memberships	W.R.P.A.		884.00
					Check Total:	1,040.00
					Report Total:	1,694,844.98



CITY COUNCIL MEETING MINUTES

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

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

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

SPECIAL MEETINGS

Acting Mayor Bennett called the Special Meetings of the Burien City Council to order at 6:00 p.m. for the purpose of conducting Business and Economic Development Partnership interviews.

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

Administrative staff present: Mike Martin, City Manager.

Interviews were held with applicants Alice Madsen, Mark Minium, and Douglas Moreland.

No action was taken.

Acting Mayor Bennett called the Special Meeting of the Burien City Council to order at 6:30 p.m. for the purpose of holding an Executive Session to discuss pending litigation per RCW42.30.110(1)(i).

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

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; and Richard Loman, Economic Development Manager.

No action was taken.

ADJOURNMENT TO COUNCIL MEETING

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

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Acting Mayor Bennett led the Pledge of Allegiance.

ROLL CALL

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

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Richard Loman, Economic Development Manager; Michael Lafreniere, Parks, Recreation and Cultural Services (PaRCS) Director; Lisa Auman, PaRCS Department Assistant; Larry Blanchard, Public Works Director, and Monica Lusk, City Clerk.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Council Krakowiak, seconded by Councilmember Shaw, and passed unanimously to affirm the April 25, 2011, Agenda.

PUBLIC COMMENT

The public present did not wish to speak.

CORRESPONDENCE FOR THE RECORD

- a. Letter Dated April 12, 2011, from Bob Edgar Regarding Neighborhood Plans.

CONSENT AGENDA

- a. Approval of Vouchers: Numbers 28009 - 28152 in the Amounts of \$335,672.37.
- b. Approval of Minutes: Council Meeting, April 11, 2011.

Direction/Action

Motion was made by Acting Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to approve the April 25, 2011, Consent Agenda as amended to revise the April 11, 2011, Council meeting minutes to reflect that a majority of the Councilmembers agreed 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.

BUSINESS AGENDA

Recognition of the King County 2011 Earth Heroes at School Award Recipients Teacher Beverly Mowrer and Students of New Start High School

ML spoke to the New Start High School's environmental project and introduced Beverly Mowrer recipient of the 2011 King County Earth Heros Award.

BM: great community to work in, students worked hard. Students Jessica Vasquez, Nick Otto, Troy Joey introduced themselves and provided a video on their work.

LK follow up on current work?

BM propagating for their greenhouse.

Teacher Beverly Mowrer and students from New Start High School have been selected to receive the 2011 Earth Heroes at School Award by King County. County Executive Dow Constantine will give the award at a recognition ceremony on Thursday, April 14 from 4:30 to 6:30 PM at the Mercer Island Community Center. They were nominated for the award (see attached) by Lisa Aumann from the Burien Parks, Recreation & Cultural Services (PaRCS) Department for their efforts in the City's Adopt-a-Park program and their related environmental education programming. Ms. Mowrer has also been nominated by the Dept. as an Outstanding Teacher for the Highline Schools Foundation Gold Star Award. Winners of that award will be announced on May 13.

RC kudos

Bookmarks were distributed that are made from recycled plants from the work completed.

Presentation of the 2010 Discover Burien Annual Report.

Nancy Hinthorne, Exec Director of Discover Burien.

Introduced Jenna office assistant.

noted the following: recruiting businesses; electronic membership directory; will produce restaurant guide; participate in events – empty bowls, (see handout) 2011 - clean sweep coming up, farmers market, 4th of july parade. Website continually updated, provide link to chambers and city, newsletter, cohosts after hours events, media marketing noted, seminars, marketing program, business survey,

Motion to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle (POS) Property

Direction/Action

Motion was made by Councilmember Krakowiak, seconded by Councilmember Shaw, and passed unanimously to Authorize the City Manager to Execute an Inter-Local Agreement (ILA) for Storage of Large Rocks on Port of Seattle (POS) Property.

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

Direction/Action

Councilmembers accepted the Public Works staff recommendation to not vacate this piece of property, to 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 on City maintenance staff.

City Business

City Manager Mike Martin noted the following from his report:

Vision for Burien update

Group Health expansion

B-Patch Community Garden – Season two

Parks Recreation and Open Space (PROS) Plan process is underway

State Auditor is here

New airport parking lot is under construction

Discussion of Abatement Program

Direction/Action

A majority of the Councilmembers agreed to continue the City's current approach to code enforcement and abatement.

Review of Council Proposed Agenda Schedule

Follow-up

Staff will remove the Shorewood vacation items from the schedule, include court case data for the upcoming Update on North Burien, schedule a discussion on completing the 1st Avenue South Phase 1 project, and address conditions from the recommended Suburban Cities Association Policy Statement during next week's Overview of the King County Metro Strategic Plan.

Direction/Action

Councilmember requested

Follow-up

Staff will

COUNCIL REPORTS

Councilmember Krakowiak noted the 2011 Clean Sweep event is scheduled on Saturday, April 30.

ADJOURNMENT

Direction/Action

MOTION was made by Councilmember Krakowiak, seconded by Councilmember Shaw, and passed unanimously to adjourn the meeting at 8:25 p.m.

Brian Bennett, Acting Mayor

Monica Lusk, City Clerk

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Update on North Burien – 1 Year Later		Meeting Date: May 2, 2011
Department: Finance	Attachments: 1. PowerPoint Presentation 2. Police Services 3. Prosecution Statistics	Fund Source: N/A Activity Cost: N/A Amount Budgeted: N/A Unencumbered Budget Authority: N/A
Contact: Kim Krause, Finance Director		
Telephone: (206) 439-3150		
Adopted Initiative: Yes No X	Initiative Description:	
PURPOSE/REQUIRED ACTION: The purpose of this agenda item is for Council to receive update on North Burien.		
BACKGROUND (Include prior Council action & discussion): On March 28, 2011, the City Council requested information as a follow-up to the North Burien annexation that occurred on April 1, 2010, including the increase in domestic violence cases.		
OPTIONS (Including fiscal impacts): N/A		
Administrative Recommendation: Receive the update.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by: Administration _____ City Manager _____		
Today's Date: April 28, 2011	File Code: R:/CC/AgendaBill2011/050211ad-1 north burien update	



Burien
WASHINGTON

North Burien – 1 Year Later

Finance Department

May 2, 2011

NORTH BURIEN REVENUE

(Partial Year Beginning April 1, 2010)

GENERAL FUND	INCREASE IN \$
Property Taxes – General Govt.	\$0
Sales Taxes	\$294,000
Utility Taxes & Franchise Fees	\$340,000
Licenses, Permits & Charges for Services	\$157,000
Intergovernmental	\$211,000
Fines, Forfeitures & Misc.	\$59,000
Sales Tax Credit RCW 82.14.415	\$250,000
Total General Fund	\$1,311,000

NORTH BURIEN EXPENDITURES

(Partial year beginning April 1, 2010)

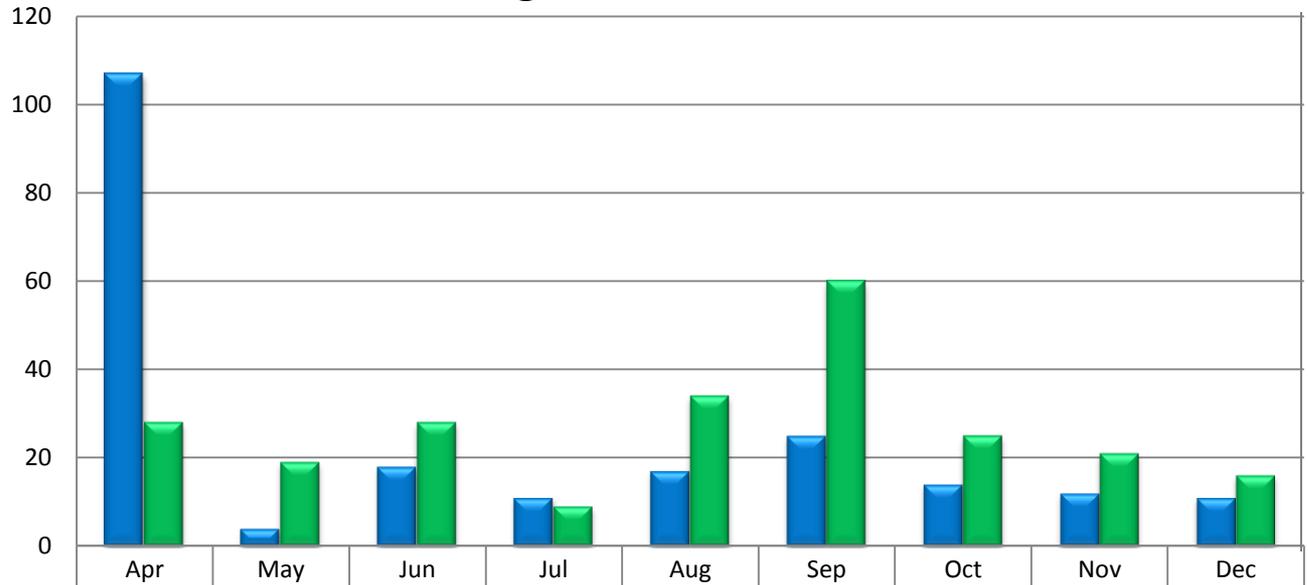
FUND	INCREASE IN \$
General Fund	
City Council	\$0
City Manager	\$26,000
Finance	\$0
Legal	\$99,000
Police	\$885,000
Public Works	\$0
Community Development	\$0
Parks	\$124,000
TOTAL GENERAL FUND *	\$1,134,000

* The General Fund incurred approximately \$226,000 in one-time costs that are not included with the ongoing costs:

- Finance Department - \$88,000 for Calm River census studies
- Parks Department - \$138,000 for signage and furnishing in North Burien Parks

Code Enforcement Citizen Action Requests

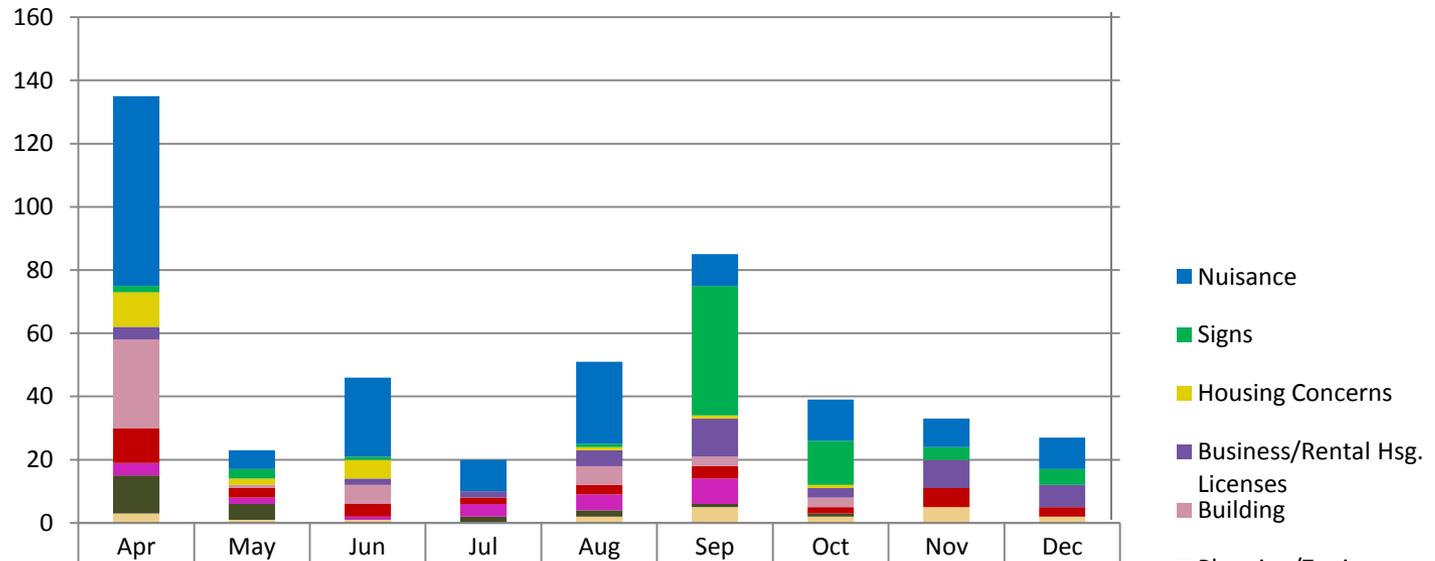
**Received April - December 2010
North Burien/Original Burien**



■ CARs Received North Burien	107	4	18	11	17	25	14	12	11
■ CARs Received Original Burien	28	19	28	9	34	60	25	21	16

Code Enforcement Total Cases

April – December 2010



	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Nuisance	60	6	25	10	26	10	13	9	10
Signs	2	3	1	0	1	41	14	4	5
Housing Concerns	11	2	6	0	1	1	1	0	0
Business/Rental Hsg. Licenses	4	0	2	2	5	12	3	9	7
Building	28	1	6	0	6	3	3	0	0
Planning/Zoning	11	3	4	2	3	4	2	6	3
Keeping of Animals	4	2	1	4	5	8	0	0	0
Graffiti	12	5	0	2	2	1	1	0	0
Miscellaneous	3	1	1	0	2	5	2	5	2

WRAP UP

- Questions?



CITY OF BURIEN POLICE SERVICES

MEMORANDUM

TO: Burien City Council **DATE:** April 28, 2011

FROM: Chief K. Scott Kimerer **VIA:** Direct

SUBJECT: POLICE SERVICES POST ANNEXATION

The following is an overview of Police Services comparing a one year period of pre-annexation and post-annexation Burien. I have also attached the comparison of our Response Times.

	2009 (04/01/01-03/31/10)	2010 (04/01/10-03/31/11)	% Increase/ Decrease
Population	33,313	48,072	44%
Part 1 Crime Index (Per Thousand)	56	53	(5%)
Part 2 Crime Index (Per Thousand)	77	68	(12%)
Officers Per Thousand	1.47	1.07	(27%)
Costs Per Capita	\$268	\$186	(31%)
Calls Per Officer	478	498	4%
Dispatch Calls	10,477	14,612	28%
Domestic Violence	426	592	28%

Response Times to High Priority Calls

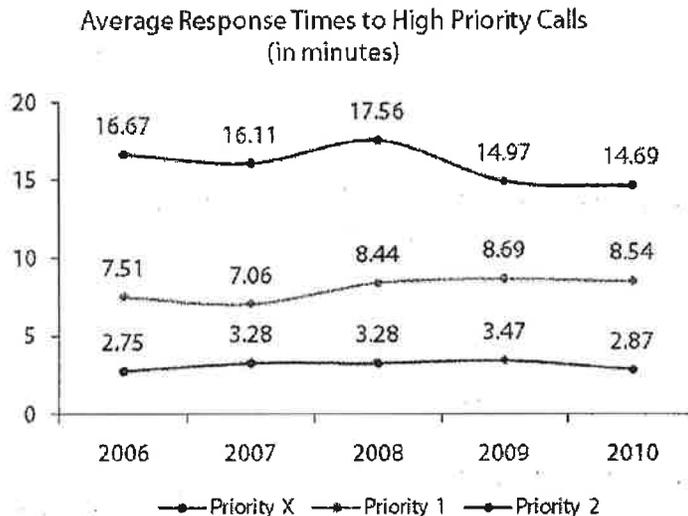
When calls for police assistance are received by the Emergency 911 Communications Center, they are entered into the Computer Aided Dispatch (CAD) system and given a "priority" based on the criteria described below. If the call receiver is in doubt as to the appropriate priority, the call is assigned the higher of the two priority designators in question.

"Priority X" designates critical dispatches. These are incidents that pose an obvious danger to the life of an officer or citizen. It is used for felony crimes in-progress where the possibility of confrontation between a victim and suspect exists. Examples include shootings, stabbings, robberies or burglaries.

"Priority 1" designates immediate dispatches. These are calls that require immediate police action. Examples include silent alarms, injury traffic accidents, in-progress crimes or crimes so recent that the suspect may still be in the immediate area.

"Priority 2" designates prompt dispatches. These are calls that could escalate to a more serious degree if not policed quickly. Examples include verbal disturbances and blocking traffic accidents.

Following are the City of Burien's Police response times for the above priority calls. Response times include all time from the receipt of a phone call to the moment an officer arrives at the location of the incident.



Source: Police Services Data



Computer Aided Dispatch (CAD): A computerized communication system used by emergency response agencies for dispatching and tracking calls for emergency assistance.

City of Burien

Legal Services - Prosecution

Pre-Annexation and Post-Annexation Misdemeanor Case Statistics

	DUI	Criminal Traffic	Criminal Non-Traffic	Domestic Violence	Total Cases Filed	Cases Declined	Total Cases Received
<i>Pre-Annexation 4/09 – 3/10</i>	52	225	397	149	823	88	911
<i>Post-Annexation 4/10 – 3/11</i>	69	303	323	206	901		
<i>Cases to be filed</i>	6	17	45	61			
<i>Post – Annexation Total</i>	75	320	368	267		115	1,145
% Change Post-Annexation	↑ 44.2%	↑ 42.2%	↓ 7.9%	↑ 79.2%	↑ 9.5%	↑ 30.7%	↑ 25.7%

Source: Administrative Offices of the Court and Prosecutor Records