



*Burien*  
WASHINGTON

## CITY COUNCIL MEETING AGENDA

June 20, 2011

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

For the purpose of holding an Executive Session to discuss potential litigation

6:15 p.m.

and

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

7:00 p.m.

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

Burien, Washington 98166

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- |   |  |                     |     |
|---|--|---------------------|-----|
| <b>1. CALL TO ORDER</b>                 | <b>2. PLEDGE OF ALLEGIANCE</b>   | <b>3. ROLL CALL</b> |     |
| <b>4. AGENDA CONFIRMATION</b>           |  |                     |     |
| <b>5. PUBLIC COMMENT</b>                | Individuals will please limit their comments to three minutes, and groups to five minutes.   |                     |     |
| <b>6. CORRESPONDENCE FOR THE RECORD</b> | a. Letter Dated May 24, 2011, from The Lake Burien Neighborhood/The 162 Lake Burien Neighborhood Petitioners, Regarding the Comprehensive Plan Update. |                     | 3.  |
|   | b. Email Dated June 3, 2011, from Vera Wunderlicht Regarding Lake Burien.  |                     | 5.  |
|   | c. Email Dated June 5, 2011, from Barbara McMichael Regarding Burien Vision.   |                     | 7.  |
|   | d. Email Dated June 6, 2011, from Chestine Edgar Regarding Annexation.   |                     | 9.  |
|   | e. Written Public Comments for Meeting of June 6, 2011, from Tina Giesbers Regarding Burien Vision.  |                     | 13. |
|   | f. Written Public Comments for Meeting of June 6, 2011, from Tina Giesbers Regarding Burien Vision.  |                     | 15. |
|   | g. Written Public Comments for Meeting of June 6, 2011, from Jim Rupert Regarding Support of the Arts.   |                     | 17. |
|   | h. Petition Dated June 6, 2011, from Concerned Citizens and Business Owners of Burien Regarding Wah Long Sports Bar.                                   |                     | 19. |
|   | i. Email Dated June 13, 2011, from T. M. Sell Regarding Arts Funding.  |                     | 25. |

### COUNCILMEMBERS

Joan McGilton, Mayor

Brian Bennett, Deputy Mayor

Jack Block, Jr.

Rose Clark

Lucy Krakowiak

Gerald F. Robison

Gordon Shaw

## CITY COUNCIL MEETING AGENDA

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<b>6. CORRESPONDENCE FOR THE RECORD (cont'd.)</b>	j. Email Dated June 14, 2011, from Catherine Cole Rogers (Kay) Regarding Burien Vision.	27.
	k. Email Dated June 14, 2011, from Benita Buchanan Regarding Burien Vision.	29.
	l. Letter Dated June 13, 2011, from Rachael Levine, President of White Center Library Guild, Transmitting a Copy of Letter to KCLS Board Regarding White Center and Boulevard Park Libraries.	31.
	m. Letter Dated June 6, 2011, from Rachael Levine, President of White Center Library Guild, Transmitting a Copy of Letter to County Executive Regarding White Center and Boulevard Park Libraries.	33.
	n. Letter Dated June 14, 2011, from The Lake Burien Neighborhood/C. Edgar Regarding the Comprehensive Plan Update.	37.
<b>7. CONSENT AGENDA</b>	a. Approval of Vouchers: Numbers 28419 - 28748 in the Amounts of \$3,324,738.78.	39.
	b. Approval of Minutes: Council Meeting, June 6, 2011.	81.
<b>8. BUSINESS AGENDA</b>	a. Presentation of 2010 Annual Reports by Arts Commission and Parks & Recreation Board.	85.
	b. Discussion of and Possible Motion to Approve the Final Vision for Burien.	95.
	c. General Discussion of North Highline Annexation.	97.
	d. Discussion of and Possible Motion to Adopt Resolution No. 320, Regarding North Burien Library Improvements.	101.
	e. Discussion of and Possible Motion to Approve an Ordinance Authorizing the Issuance and Sale of a Limited Tax General Obligation Bond Anticipation Note.	105.
	f. Discussion on Completing 1st Avenue Phase 1, and Consider Directing Staff to Proceed with the Installation of the Remaining Improvements Described Herein.	127.
	g. Review of Council Proposed Agenda Schedule.	131.
	h. City Business.	135.
<b>9. COUNCIL REPORTS</b>		
<b>10. ADJOURNMENT</b>		

To: Burien Planning Commission  
Burien City Council  
RE: Items for the Comprehensive Plan  
Date: May 24, 2010

To the Planning Commission and the City Council:

The Lake Burien Neighborhood-which is a real neighborhood as documented in your historical documents- is requesting that the following items be included in the Burien Comprehensive Plan which is now open for update and revision:

1. The Lake Burien Neighborhood be made low density residential on the land use map to protect the critical areas of Lake Burien, water quality of Lake Burien-Lake Burien Creek-Miller Creek and Puget Sound, to protect the wildlife that use these habitats, to protect the health and safety of the general public, to protect the environment of the Miller Creek drainage basin and to preserve the character of the neighborhood. The 1997 FEIS and the City's case to the 2005 Puget Sound Regional Council support that the Lake Burien Neighborhood should be low density residential in designation on the land use map.
2. The Lake Burien Neighborhood be given the opportunity to develop a neighborhood plan as referenced in the current Comprehensive Plan. While neighborhood plans are allowed in the Comprehensive Plan and in the application process for an amendment to the Comprehensive Plan, no one seems to know what the process is to get the City Council to approve a work plan to begin a neighborhood plan or to identify staff members to interface with. This needs to be hammered out in the Comprehensive Plan review.
3. The City continue its commitment to significant tree preservation in the city and that the significant trees surrounding Lake Burien-including those on 152<sup>nd SW</sup> be retained to preserve water quality, soil stability, reduce the installation of new amounts of impervious surface, control erosion, maintain habitat for wildlife and maintain the character of the neighborhood.
4. The City include Lake Burien and the Lake Burien Neighborhood in the Storm Drainage Master Plan and the Comprehensive Plan in their text, discussions and funding projects-as an area that exists and that has critical areas warranting protection.
5. The Comprehensive Plan include a commitment to preserving the shorelines of the City by creating and funding a process for monitoring and protecting the shorelines of the City from net loss as mandated by the SMP.
6. The Comprehensive Plan include a model for the term Significant Amounts of Critical Areas and a scientifically based methodology for this term and a definition for it, or, remove the term from the Comprehensive Plan.
7. The Comprehensive Plan include some additional commitment to maintaining water quality-surface waters, lakes and streams, wetlands through a Storm Drainage Plan that addresses better

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data collection on storm water and non point pollution, a work program with citizens and adequate funding of needed improvements.

8. The Comprehensive Plan develop a component for the protection and preservation of lakes in the plan.

9. A component for encouraging and ongoing citizen participation in Comprehensive Plan process be added to the policy section of the Plan

10. Addendums to the FEIS at least be made available to parties of interest in the as suggested by the WACS during the process those parties are involved with by the City.

11.. These correction in the current errors in both the Plan and its supporting maps be done;

- 2LU-2map needs to be corrected. Is it a density map or and intensity map? It is not both- and that the 3 new subareas that were created by the new NERA planning be put onto that map and into the text of the Comp Plan

- Correct the land use map. This map was first amended by Ordinance 255, June, 1999-it needs to show on the legend

- Correct the document for Application for an amendment to the Comp Plan to show the correct BMCs

- Correct Chapter 5 index of all of the Addendums to the FEIS to show that there was an addendum done in July, 1999 and not 2 done in January, 1999

- Correct the text of the Comp Plan text to what is the correct application and text of the 2LU-2 map

- Put the shorelines goals and policies after the Parks and Recreation section rather than imbedded in that section. Where it is makes it next to impossible for the average citizen to finds it.

- any maps that rely on identifying critical areas be corrected for accuracy, scale, and format.

Further, we are requesting that any future decisions on amendments to the Comp Plan be based on fact supported by BAS, the no net loss standard for shorelines and the criteria shown in the application form. Also that no future references to the Inness Case decision from the GMHB-as to why the city had to amend its Comp Plan in 1999 be made as the driving or decision criteria for any future Comp Plan decision. As you will recall the Inness Case was dismissed by the GMHB and there was no mandate in 1999 to amend the Comp Plan from the GMHB.

Thank you for your attention to these issues.

Sincerely,

The Lake Burien Neighborhood/ The 162 Lake Burien Neighborhood Petitioners

## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Monday, June 06, 2011 9:15 AM  
**To:** 'Vera Wunderlicht'  
**Subject:** RE: Please remember you are representing all of the people who own Lake Burien

Thank you for your message. It will be forwarded to the City Council and included in the Correspondence for the Record for a future Council meeting.

L. Clausen  
City Manager's Office

**From:** Vera Wunderlicht [<mailto:vera.wunderlicht@hotmail.com>]  
**Sent:** Friday, June 03, 2011 11:44 AM  
**To:** Public Council Inbox  
**Subject:** Please remember you are representing all of the people who own Lake Burien

Dear Council Members, City Manager Martin and Mayor McGilton,

While I'll concede the point that there's currently a way to access our Pacific Ocean via public property, the same does not apply to our Lake Burien. Currently, the private properties surrounding our lake have created what is, for all intents and purposes, a reverse moat around a public property.

Imagine that a public city park with a playground on it, a block away from that city's downtown core, ended up being completely encircled by private properties. Then imagine that the people who lived around that park tried to push through an ordinance which stated that if ever the opportunity arose for public access to the park, that then suddenly the rules would change and no one could walk on the grass. Of course the people living in the homes surrounding the park are expected to act in their own self interest (read: property value). But then imagine this: the group of officials elected by the people of that city, those charged with carrying out the public interest, actually helped push through this ordinance. Not only that, when a bona fide opportunity arose to purchase land that would connect the rest of the residents of the city to the park, it wasn't even considered (again due to pressure from the residents of the lake). Imagine that this City Council allowed itself to be strong-armed by a small group of wealthy, well-connected citizens instead of acting as the voice of reason and standing up for the people who elected them.

Replace "park" with "lake" and this is exactly what is happening.

I truly respect the City Council for most of what you do for the city of Burien. My hope is that somehow through this visioning process you initiated, it has become clear that the people who elected you do not wish to squander another opportunity for public access to Lake Burien. It's very obvious that it was communicated to the residents of our lake that they should keep a low profile and not use the water ever since this controversy began. However, the slides atop every other private dock and paddle boats lying in wait in adjacent yards make it crystal clear what the *residents'* vision is for the future of our lake. I'll tell you one thing, they aren't planning to drag those paddle boats down to Seahurst Park.

Maybe it's time for one of you to helicopter into the center of the lake à la Governor McCall of Oregon!  
[http://en.wikipedia.org/wiki/Oregon\\_Beach\\_Bill](http://en.wikipedia.org/wiki/Oregon_Beach_Bill)

Thanks,  
Vera

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## Lisa Clausen

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**From:** Public Council Inbox  
**Sent:** Monday, June 06, 2011 9:19 AM  
**To:** 'Barbara McMichael'  
**Subject:** RE: Burien Vision - cultural component needed

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

L. Clausen  
City Manager's Office

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

**From:** Barbara McMichael [<mailto:bkmonger@nwlink.com>]  
**Sent:** Sunday, June 05, 2011 7:13 AM  
**To:** Public Council Inbox  
**Subject:** Burien Vision - cultural component needed

Dear Burien City Council:

Although I am not a resident of Burien, I am in Burien at least a couple of times every week, so I wanted to contribute my perspective to the discussion of the draft version of the Burien Vision.

I am writing today as a private citizen, although it would be useful for you to know that I work as the administrator for SoCoCulture, and I also do work for the Highline Historical Society. In both of those capacities, I have had the opportunity to see close-up the impact that arts and heritage events and programs have on Burien. Arts-A-Glow, the Highline Garden Tour, Burien Little Theatre, Breeders Theater, Northwest Symphony Orchestra, Momentum Dance Academy, the Hi-Liners, the Burien Vintage Jazz Festival, Pieces of Eight, theater in the park productions, and special exhibits by the Highline Historical Society all draw people to your city, enliven your streets, and contribute to your economy. In addition, church and theater facilities in Burien draw groups ranging from the Normandy Park Youth Orchestra to the Seattle Symphony to The Red Green Show. I understand that the Burien Arts Commission will be working hard to be a hub for Arts Crush activities this October. The Highline Historical Society, as you know, is in the midst of a campaign to raise funds in order to build a museum in your city, and I believe another historical organization has plans to relocate to Burien as well.

Burien is unbelievably fortunate to have such a robust cultural economy, and you must be aware that not only is it a tremendous benefit for the citizens of your city, it also makes Burien a very attractive destination for those who live elsewhere.

Please ensure that the Burien Vision includes a cultural component -- both arts and heritage. It would be shortsighted not to do so.

Sincerely,

Barbara McMichael  
22810 Thunderbird Drive  
Des Moines, WA 98198

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## Lisa Clausen

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**From:** Public Council Inbox  
**To:** Chestine Edgar  
**Subject:** RE: Letter that was sent by the City of Burien about annexation that was not disclosed to the citizens

Your correspondence has been received. It will be included in the Correspondence for the Record for a future Council meeting.

L. Clausen  
City Manager's Office

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**From:** Chestine Edgar [mailto:c\_edgar2@yahoo.com]  
**Sent:** Monday, June 06, 2011 6:26 PM  
**To:** joe.fitzgibbon@leg.wa.gov; Public Council Inbox  
**Subject:** Fw: Letter that was sent by the City of Burien about annexation that was not disclosed to the citizens

--- On Mon, 6/6/11, Chestine Edgar <c\_edgar2@yahoo.com> wrote:

From: Chestine Edgar <c\_edgar2@yahoo.com>  
Subject: Letter that was sent by the City of Burien about annexation that was not disclosed to the citizens  
To: bob.ferguson@kingcounty.gov, larry.gossett@kingcounty.gov, kathy.lambert@kingcounty.gov, larry.phillips@kingcounty.gov, julia.patterson@kingcounty.gov, jane.hague@kingcounty.gov, pete.vonreichbauer@kingcounty.gov, joe.mcdermott@kingcounty.gov, reagan.dunn@kingcounty.gov, kcexec@kingcounty.gov, billp@kcls.org, cwaldman@northhighlineuac.org  
Date: Monday, June 6, 2011, 12:50 AM

To King County Library Board-letter recipient  
To Dow Constantine-letter recipient  
To Joe Mc Dermott-letter recipient  
To Bill Ptacek-letter recipient  
To Christine Waldman-letter recipient  
To King County Council-letter recipient  
To Eileen Cody-elected representative  
To Sharon Nelson-elected representative  
To Joe Fitzgibbon-elected representative  
To the King County Council

It is my understanding that the City of Burien sent each of you a letter-May 27, 2011-stating that the City is going to try to fast track the Annexation of White Center to the City of Burien by a City Council vote within the next 30 to 60 days. As a citizen, I find this to be a complete violation of the concept of transparent and democratic government. This letter was not disclosed to the citizens of Burien.

The citizens of Burien have been told that they would get a complete financial report on the annexation of the first North Highline area. We have not still gotten that report. Additionally, we have been told that an annexation of the White Center area would not be considered until 2012 and not until a complete financial analysis of what the real cost of White Center would cost to annex. It would not be considered until the work on the Burien Comprehensive Plan update and the city master plan committees had done their work. Also, we were told the the Economic Development Partnership Citizen Advisory Committee would meet with the Council to discuss city finances before this possible annexation would be considered. As you will recall, Seattle has turned down the White Center area for annexation several times because of the prohibitive costs-\$10 million more per year to run the area than it brings in-in tax dollars. The crime rate, economic issues

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and social issues are so great in this area that a city the size of Seattle is concerned that it does not have the excess resources to manage this area. And yet each time I hear Mr. McDermott speak to Burien about this area, he tries to pass off White Center to the City of Burien as an area that it can easily take on with the help of the King County Council. As a citizen, I do not appreciate the County trying to dump this area off on to a small city that in no way has the economic base, resources or agencies that Seattle has.

However, what I find even more offensive is that the mayor of Burien would try to fast track this passed the citizens of Burien. This letter has not been made available for the Burien citizens or the media to see and yet the Council may try to vote on the issue of annexation as early this Monday night 6/6/11. It is clearly an effort to try to quickly get this through before the Burien citizens even get a chance to speak about their concerns on this issue or to even see a quality analysis of what the real costs of what this annexation would be.

Frankly, the issue of one library in White Center and Mr. Ptacek's desire to get cheap construction rates should not override the rights of the Burien Citizens to have information and a solid voice on whether or not they think they can afford to annex this sorely neglected stepchild of King County. This whole process smells like five day old road kill.

Each time the annexation of White Center has come up, numerous Burien citizens have been opposed to it. And let's not play the sympathy or guilt cards about race, minorities, embracing the poor because this discussion is not about those issues. The real discussion is about economics and crime. That is precisely why King County is trying to get rid of the area. King County would have no concerns about keeping and maintaining the area of Medina or the area of Mercer Island. Burien is already the single city in King County with the highest % of low income people and low income housing- thanks to King County dumping all of that housing in our city. It is now some other city's responsibility to start picking up the tax bills and social responsibility for King County's grouping all of the economically poor into one area of the county for the last 50 years. Now that King County no longer wants to pay or maintain services for this large group of needy citizens that it has dumped into one place- further exasperating the crime and educational problems of the area.

The annexation of the North Highline area was done through a very devious and questionable process by the City of Burien. Over 2500 Burien citizens signed a petition not to annex the area. In spite of Burien citizens input and Burien citizens wanting to have a right to vote on the issue, the Council and the City Manager put the annexation vote on the primary ballot for a vote only for non citizens to vote on. We never got to see an economic analysis of what annexation was projected to cost. This was done to get around real citizen opinion on the issue. The City knew that very few citizens of North Highline would vote in the primary so it would take very few votes to pass annexation. Next the City of Burien hired a PR group to go out and sell annexation to a very small targeted group of people from North Highline- just enough to pass the vote. As a citizen I paid out of my tax dollars in excess of \$17 per yes vote for an annexation that I did not want or believe that the city could support long term- when the King County monies disappeared. Out of 14,000+ people in North Highline, only 1,380- less than 10% of the population in the area to be annexed- voted to join the City of Burien. 1104 people voted against annexation in that area. The number of people who voted to join the City of Burien was less than the people who signed the petition not to even have annexation put onto the ballot. This is not the way that a democracy is intended to function. And to add insult to injury, both the Burien City Council and the City Manager have never even given the Burien citizens the courtesy of an economic report on what annexation has really cost. Additionally, on repeated occasions the City Staff has incorrectly reported the voting results on that election to the public. This Burien model of government sucks.

Burien citizens have the right to know about this next annexation plan in advance by the City of Burien and they have the right to be given the appropriate amount of time to speak about the issue and to be heard. Burien citizens have a right to a full public disclosure of the costs before the Council votes to consideration another annexation. This City is in economic trouble. Take a look at the vacant Town Square Project, the collapsed car dealerships and the numerous closed businesses. As a city, we cannot correctly support the maintenance of our parks. Our schools appear to be in the low and failing category because of the excessive number of economically low income families and immigrants we have housed in the city. Yet King County would like to have Burien to still take on more of the poor in the county. Since the North Highline annexation, our taxes have been raised two times. As elected representatives of the Burien citizens you have the responsibility to encourage the City to protect citizen rights in a democracy. This covert methodology to try to have Burien annex White Center because Bill Ptacek can't decide which library to close is not how honest, transparent government of the people, by the people and for the people is supposed to work.

Frankly Sharon Nelson, I cannot believe that the citizens on Vashon Island would tolerate this kind of situation. The citizens in Burien should not be expected to either. Burien citizens have a right to know about what the mayor has promised to you and a right to speak to the issue. After all these Burien citizens will be footing the bill.

Lastly, Mr. Robison who is an appointed City Council member for Burien is a business owner in White Center and helps runs the major White Center the business publicity event, White Jubilee Center Days. He clearly has an economic

and political conflict of interest on any White Center issues and for that reason should recuse himself from voting on the White Center annexation issue.

Sincerely,  
Chestine Edgar





CITY OF BURIEN, WASHINGTON

Written Public Comments For Meeting Of 6/6/11

For those who do not wish to speak, but would like to make comments, please use this sheet. Your comments will be summarized and become part of the permanent record for this Council meeting. You may leave your completed sheet with the City Clerk. Thank you.

Use the word Youth instead of kids  
for the vision statement.

Name: Tina Giesbers

Address: 2021 SW 163<sup>rd</sup> Ct

City / Zip Code: Burien WA 98166

Telephone: 206-242-3024





CITY OF BURIEN, WASHINGTON

Written Public Comments For Meeting Of 6/6/11

For those who do not wish to speak, but would like to make comments, please use this sheet. Your comments will be summarized and become part of the permanent record for this Council meeting. You may leave your completed sheet with the City Clerk. Thank you.

I attended the meeting this evening in support of the Burien Arts Commission's presentation. I support the City of Burien's Vision Statement specifically naming the Arts as something the city supports. Arts and culture need to be named as a core value of the city. I am involved with The Hi-Liners. I have witnessed how the arts in a young person's life contributes to them growing into responsible active citizens. Please do not exclude Arts and culture from our city's vision statement.

Name: Tina Giesbers - The Hi-Liners

Address: 2021 SW 163<sup>rd</sup> Ct

City / Zip Code: Burien WA 98166

Telephone: 206-242-3024





CITY OF BURIEN, WASHINGTON

Written Public Comments For Meeting Of June 6, 2011

For those who do not wish to speak, but would like to make comments, please use this sheet. Your comments will be summarized and become part of the permanent record for this Council meeting. You may leave your completed sheet with the City Clerk. Thank you.

Patti and Jim have attended several BIT performances which were well performed and thought-provoking. Their evening is usually preceded by patronizing a local business such as the mark-making for a fun-filled memorable evening. Jim has been to numerous Seattle venues. Nice to have culture within reasonable distance. Burien is accessible. Support the arts. When the economy takes turn for worse, arts are ~~the~~ needed for relief. We have a seed planted in

Name: Jim Rupert

Address: 2309 E main Ave

City / Zip Code: Tacoma 98196

Telephone: 253-720-0186

Burien. Please keep the creative community. Thank you.



RECEIVED

June 6th, 2011

JUN 13 2011

Joan McGilton

400 SW 152nd St.

Burien WA 98166

CITY OF BURIEN

CC: Gerald Robison, Gordon Shaw, Rose Clark, Brian Bennett, Jack Block, Lucy Krakowiak, Mike Martin, Dick Loman, Jim Bibby, Scott Kimerer, Nancy Hinthorne, Carmen Moore, Sue Rahr, Sharon Foster, John Wilson, Susan Blaker, Dow Constantine, Karen Keiser, Tina Orwall, Dave Upthegrove

Mayor McGilton,

It is with regret that this letter is being sent to you. You, the city council, the chief of police and several city of Burien officials have been warned repeatedly in writing as far back as 2008 that the Wah Long sports bar at the corner of 153rd and Ambaum has a severe crime problem. As you are hopefully aware, two weeks ago a shooting and stabbing occurred at this establishment. This is the second shooting in 5 months at the Wah Long sports bar. These events are not isolated. They are part of a much bigger and more frequent problem.

Beyond the stabbings, shootings and alcohol induced fights there have been repeated problems of Wah Long not cutting off intoxicated patrons, allowing patrons to walk out of the bar with their alcohol, turning a blind eye to drug deals both inside the building and in the parking lot, allowing the building and parking lot to be an unsightly mess with garbage, the serving of minors, the operation of an illegal outdoor bar, excessive noise, having intoxicated patrons harassing other local businesses and staying open past two AM. But you know all of these things. You have been told them before, repeatedly. We have a collection of your responses from the last several years if you would like to see them to refresh your memory.

As concerned citizens, residents, and business owners in Burien who care deeply about our community we are writing this letter to express in the strongest possible terms that the city needs to do something about this problem. **We call on the city of Burien to ask the Washington State Liquor Control Board for a non-renewal of the Wah Long sports bar's liquor license.** This license is up for renewal on 10/31/2011. We further ask the city to remove the Wah Long sports bar's business license.

You have before you a letter signed by every single local business owner whose establishments surround Wah Long as well as the signatures of many others in the immediate area. Not one small business who deals with the consequences of the Wah Long sports bar was unwilling to sign this letter. And the reason is simple. The quality of life of everyone around this bar suffers.

One of the main reasons given why Burien needed to become a city was so that the community would have a local government that was aware and responsive to the needs of Burien. Where is

that leadership? As of now, the city seems either unwilling or unable to confront the reality that this establishment presents a public nuisance. The question that we have is what is it going to take for the officials of the city Burien to do something? How many more fights, stabbings, and shootings need to occur? How many more headlines do you want in the media with the words "shooting" and "Burien?" With every bullet and headline any goodwill that you have created about the reinvention of Burien and its image evaporates.

This letter, ironically, is being written at a time when preliminary discussion is occurring at city hall about how to improve 153rd. We can promise you that simply closing down the Wah Long sports bar will do more to improve 153rd than any sidewalk widening, planter box, or vintage street light ever will. It is inconceivable that the city feels that this business adds anything of value to the community. And as long as a business that is a public nuisance attracting questionable patrons is allowed to operate 3 blocks from city hall at one of the most visible corners in our community the image of Burien will not change.

Waiting, Watching, and Hoping,

Concerned Citizens and Business Owners of Burien



Brian Trautmann

Business Owner 153rd



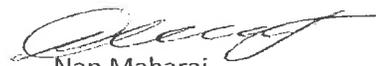
Anarudh Prasad

Business Owner 153rd



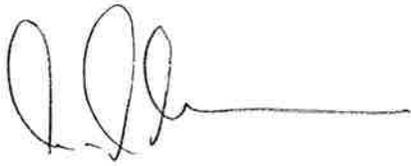
Tony Grasher

Resident 153rd



Nan Maharaj

Business Operator 153rd



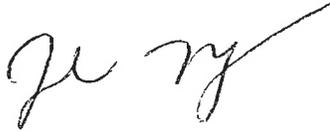
Michael Frans

Business Owner 153rd



Jay Smith

Business Owner 148th



Jordan Pomeroy

Business Owner 153rd



Tim Healy

Resident Burién



John Pryor

Business Owner 153rd



Ed Conroy

Business Owner 153rd



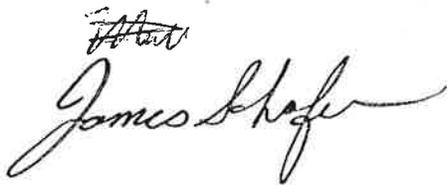
Matt Cassarino

Business Owner 153rd



Gary Nickell

Business Owner 6th Ave



Jim Schafer

Business Owner 3rd Ave



Dick Schroeter

Business Owner Burién



Denny Lockett

Resident Burién



Sherrill Miller

Business Owner 153rd



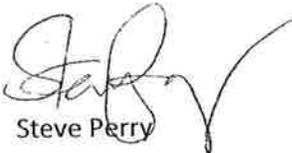
Jim Hughes

Business Owner 6th Ave



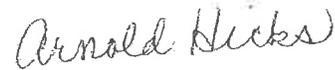
Cyndi Upthegrove

Resident Burien



Steve Perry

Business Owner 153rd



Arnold Hicks

Business Owner Ambaum



Hattie Hicks

Business Owner Ambaum

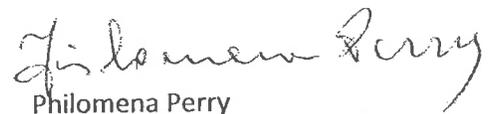
Judy Caughron

Business Owner Ambaum



Clifford Caughron

Business Owner Ambaum



Philomena Perry

Business Owner 152nd



Pat Perry

Business Owner 152nd



Ronnie Santone

Business Owner 152nd



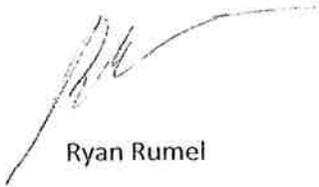
Aaron Collins

Business Owner 152nd



David Hawthorne

Business Owner 6th Ave



Ryan Rumel

Business Owner 153rd



Shauna Rumel

Business Owner 153rd



Jim Brown

Business Owner 153rd



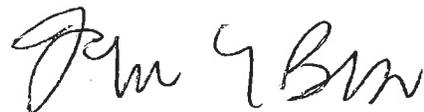
Keith Lionetti

Business Owner 153rd



Adam Clark

Business Owner 153rd



Johnny Bafco

Business Owner 152nd



Terri Benish

Business Owner Ambaum



Patti Spaulding

Business Operator 153rd

Mark Ricci

Business Owner 153rd & 152nd

Handwritten signature of Mark Ricci in cursive script.

Robert Wray

Business Owner 153rd

Handwritten signature of Robert Wray in cursive script.

**Lisa Clausen**

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**From:** Public Council Inbox  
**To:** TMSell@aol.com  
**Subject:** RE: Arts funding

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

L. Clausen  
City Manager's Office

**From:** [TMSell@aol.com](mailto:TMSell@aol.com) [<mailto:TMSell@aol.com>]  
**Sent:** Monday, June 13, 2011 4:25 PM  
**To:** Public Council Inbox  
**Subject:** Arts funding

Dear folks:

I understand you are considering where to put your money, and I hope you will make room for the arts. The arts bring people and money into the city. Let me give you an example: Breeders Theater. In 10 years of shows at E.B. Foote Winery, we bring in nearly 2,000 people a year to Burien for our January and July productions. We keep close track of our patrons, and only a tiny amount come from Burien. Many of them stop for a meal before or after the show. Without us, they're not coming to B-town. BT has never sought a dime from the public coffers and won't. We've had a fortunate partnership with the winery. But few arts organizations are as lucky as us. While every one tries to pay its way, many require some small amount of help from public funds. My point here is that funding the arts pays dividends for the community, both figuratively and literally. Please don't toss them aside.

Please feel free to contact me should you have any questions. Best of luck with your deliberations.

sincerely,

T.M. Sell, Ph.D.  
[www.breederstheater.com](http://www.breederstheater.com)

CFTR: 06/20/11



**Lisa Clausen**

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**From:** Public Council Inbox  
**To:** Catherine Cole Rogers  
**Subject:** RE: Burien Vision

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

L. Clausen  
City Manager's Office

**From:** Catherine Cole Rogers [<mailto:ccrog@uw.edu>]  
**Sent:** Tuesday, June 14, 2011 9:20 AM  
**To:** Public Council Inbox  
**Subject:** Burien Vision

Councilmember Gerald Robison, Mayor Joan McGilton, Councilmember Gordon Shaw; Councilmember Rose Clark,  
Deputy Mayor Brian Bennett, Councilmember Jack Block and Councilmember Lucy Krakowiak,

As a volunteer and avid Burien Little Theatre goer I urge you to consider placing Arts & Culture into your vision for Burien. I realize the city budget is hurting for revenue but every dollar spent on art is seven dollars for the economy of Burien. Please keep Burien growing by supporting the arts.

Thank you,

Catherine Rogers

--  
*Catherine Cole Rogers (Kay)*  
*The University of Washington*  
*Pharmaceutics H-272*  
*Box 357610*  
*Seattle, WA 98195*  
[ccrog@uw.edu](mailto:ccrog@uw.edu)  
206-543-9434

CFTR: 06/20/11



## Lisa Clausen

---

**From:** Public Council Inbox  
**Sent:** Wednesday, June 15, 2011 8:54 AM  
**To:** 'kuchibeni@comcast.net'  
**Subject:** RE: Arts in the Vision Statement

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

L. Clausen  
City Manager's Office

**From:** [kuchibeni@comcast.net](mailto:kuchibeni@comcast.net) [<mailto:kuchibeni@comcast.net>]  
**Sent:** Tuesday, June 14, 2011 6:19 PM  
**To:** Public Council Inbox  
**Subject:** Arts in the Vision Statement

We are so appreciative of your understanding during the arts and culture presentation last Monday night of the importance of arts and culture to Burien.

We have seen the draft Vision statement and it doesn't really address arts and culture.

Is the Council going to include arts and culture in the Vision?

I frequently attend plays at Burien Little Theater & bring friends from Beacon Hill and Issaquah. We usually have dinner in Burien first. I imagine there are many people who do the same.

Thank you for your consideration.

Sincerely,

Benita Buchanan

CFTR:06/20/11



Copy

RECEIVED

JUN 13 2011

Burien, Washington  
June 13, 2011

CITY OF BURIEN

Board of Trustees  
King County Library System  
960 Newport Way NW  
Issaquah, WA 98027

Dear Members of the KCLS Board,

The members of the White Center Library Guild join in congratulating the King County Library System for having just been awarded the "Gale/Library Journal 2011 Library of the Year Award". This is a great honor and one that has come about because of the creative and hard work of library staff, the "Friends" groups, the taxpayers who consistently support KCLS in voting for capital and program funding, and especially the patrons who just "love" their libraries.

As we want to continue accessing the high quality of KCLS, we also want you to hear the voices of our particular communities, who are not ready to go forward with a consolidation of the White Center and Boulevard Park libraries. We feel that the effort of the KCLS to distribute their services should "equitably" meet the needs of our communities as well as those of the "highly educated, tech-savvy population", referenced by Director Ptacek in a June 8, Seattle Times article. This is exactly why we want every possible resource for the children and families who use our libraries, so they too can become "highly educated and tech-savvy".

Our Guild created a "Committee to Save Our Libraries" in an attempt to give voice to those using our libraries and whose voices are not expressed in surveys or in distant meetings. We are in the process of gathering petitions to provide an important snapshot of their concerns. Our petition makes three statements:

"We, the undersigned, wish to maintain the White Center and Boulevard Park libraries in their current locations.

Accessible libraries are crucial to the academic improvement of our children who struggle to overcome poverty.

We ask the KCLS Board of Trustees to delay any decision about the future of our libraries until after annexation is resolved."

If you want additional inspiration for your library advocacy, I invite you to stand behind our make-shift signing station (a "retro" ironing board) and observe the individuals who are eager to give support with their signature. Illustrating the crucial aspect of access was the "address" of one middle-school student, who wrote "5 minute bike ride". At this point we have collected over 200 signatures from actual patrons.

CFTK: 06/20/11

In 2004, we campaigned on the street in White Center with a pink flyer produced by and carrying the logo of the KCLS. This flyer promised a new "10,000 sq. ft. White Center Library and upgrades to Boulevard Park Library as well. There was no mention of a consolidated library then, nor was there any mention of a consolidated library in the 2007 KCLS publication, "Strategic Planning Guidelines for Library Improvement Modifications". There was mention of a "potential annexation to Seattle". So if annexation is the issue and no creative way to solve the "proximity problem" has emerged, why not wait with your decision? What support, beyond that of the KCLS administration, do you have for making a decision at this time?

Because neither I, nor any member of our Guild has to my knowledge received direct communication from you in answer to our questions or concerns, we have turned for support to our elected officials. As the KCLS staff has always responded to our requests for information, I would like to know if there is a "a no-contact" policy with the Board.

You are the ultimate decision makers for KCLS services in communities, often remote to your everyday lives. It is my opinion that the greatest deference be given to the wishes of the residents, library patrons and elected officials of those communities.

Sincerely,



Rachael Levine, President  
White Center Library Guild

cc Bill Ptacek, Director  
✓ Burien City Council  
North Highline Unincorporated Area Council  
31<sup>st</sup> and 11<sup>th</sup> District Legislators  
Joe McDermott, King County Council  
White Center Library Guild

Copy

Burien, Washington  
June 6, 2011

Dow Constantine, Executive  
King County Council  
401 5<sup>th</sup> Avenue Ste. 800  
Seattle, WA 98104

Dear Mr. Constantine,

By this time, you have been contacted by residents of the North Highline community and Councilmember Joe McDermott in regard to the future of both the White Center and Boulevard Park libraries. For over a year, the White Center Library Guild, of which I am currently the president, has been attempting to convince the King County Library System Board, that the promise made in 2004 should be honored. Members of the Guild took KCLS publicity to our community in order to help pass the county-wide Capitol Bond Measure which included a new 10,000 sq.ft. White Center Library on the current site and further improvements for the Boulevard Park Library. The campaign was a success and a number of new and improved libraries followed in King County. Then came the long wait to see what annexation would bring to the North Highline area.

Partial annexation brought the White Center and Boulevard Park libraries into the City of Burien, but in proximity to the unresolved border with Seattle. Now the proposal brought by the KCLS administration to the KCLS Board is to eventually close both libraries and build a "consolidated" library, yet to be sited, but which they envision will serve both communities in a more cost effective way.

The financial benefit to the KCLS has been calculated. What cannot be demonstrated is whether this consolidated library will provide the access, especially to students from nearby public and private schools (Cascade Middle School has a free/reduced lunch rate of 80%) that parents, teachers, and residents believe is necessary for the academic achievement of our children and the underserved needs of this community.

Although a number of us have long argued for the planning and construction of a new White Center Library to begin, as the start date

CFTR: 06/20/11

was originally 2009, we are now supporting the suspension of a decision to go forward until after the remaining annexation question is resolved. We feel that this will give the maximum flexibility to site a new White Center Library. We also reject the proposal of a consolidated library. These two smaller libraries were situated because of their proximity to schools with access by foot or by bus.

The KCLS "Library Service Area Analysis" was completed last month. This was an extensive study to identify "key usage trends, geographic considerations, demographic trends and library distribution conclusions". The final part of the study was telephone and on-line interviewing. A number of us believe that the interview questions were misleading and non-inclusive. The KCLS recommendation was to have been acted upon by the Board at their May meeting in North Bend. Again, a number of library advocates appealed to the Board for a delay until after annexation. The three members of the Board who were present voted on a one month delay. Therefore, we can expect their decision to be delivered in Issaquah on June 28.

It was pointed out to us by one member of the KCLS Board at the North Bend Library meeting, that the Board is composed of "volunteers just like you". We do recognize that they are "volunteers", but they are very different from those who speak up at meetings or write letters. The KCLS Board has the full force of the law behind them, with funding to develop their own studies, questionnaires and legal advice. We have no one who we can hold accountable for what we voted on in 2004. Whether the system would be any better, were the KCLS Board to be elected, I don't know. What I do observe is that the Board appears to be primarily responsive to the recommendations made by the administration. Not one person has stood up in a meeting, or to my knowledge written a letter in support of the KCLS consolidation plan.

These libraries are important to the people who live here. Great deference should be given to their views, especially given that the everyday lives of the deciders will not be affected by their decisions. We will continue to strongly advocate on behalf of those whose voices have not been heard and those who believe that these libraries rightfully belong to us. We did not vote for a consolidated library in 2004.

Today, we are beginning a petition process. The language of the petition is as follows:

SAVE OUR LIBRARIES: WHITE CENTER AND BOULEVARD PARK

We, the undersigned, wish to maintain the White Center and Boulevard Park libraries in their current locations.

Accessible libraries are crucial the academic improvement of our children, who struggle to overcome poverty.

We ask the KCLS Board of Trustees to delay any decision about the future of our libraries until after annexation is resolved.

We are now calling on our elected officials to support this view. Having worked with you in the past to help preserve the Evergreen pool, I trust you will give highest consideration to our recommendation and that of both the City of Burien and the North Highline Unincorporated Area Council.

Sincerely,



Rachael Levine  
430 S. 124<sup>th</sup> St.  
Burien, WA 98168

Cc Councilmember Joe McDermott  
City of Burien Council  
NHUAC  
White Center Library Guild



RECEIVED

JUN 14 2011

CITY OF BURIEN

To the Burien Planning Commission  
To the Burien City Council  
Re-Comprehensive Plan Update  
June 14, 2011

**To the Planning Commissioners and City Council Members;**

Robert Howell of the Lake Burien Neighborhood met the timelines for submitting requests for items to be included in the Comprehensive Plan update on May 23, 2011. He turned a written copy of those requests to you and the City Council. However, that letter was never sent to the City Council for their last meeting. Tonight, the table of work for the next two years put forth by the City Staff completely ignores the requests made by our neighborhood. We are requesting that the table include an update for the land use map for the Lake Burien Neighborhood and updated information on the Lake Burien Neighborhood be added to the Comprehensive Plan.

**Reasons To Support This Request-**

1. The 1997 EIS mitigation for the approval of the Comprehensive Plan required that the Lake Burien Neighborhood be low density per the Preferred Model. While there have been Addendums to the EIS, there has never been an analysis or change in mitigation for wetlands or streams and lakes.
2. The response by the City of Burien to the Puget Sound Regional Council in 2005, stated that due to the critical areas west of Ambaum, the City was going to keep those neighborhood areas low density to protect the critical areas. However, major portions of Seahurst Neighborhood have no critical areas and are being protected at low density while the Lake Burien Neighborhood which is on the critical areas map is not being protected at low density. This is not applying the intent of the GMA correctly. This land use needs to be examined. We are requesting that the Burien Land Use Map and policies be analyzed during this Comprehensive Plan update and be in compliance with both the documented EIS mitigation and the City's 2005 response to the Puget Sound Regional Council.
3. Lake Burien is not noted as a shoreline of the city in the Comprehensive Plan. Lake Burien is not noted as being in any drainage basin in the city in the Comprehensive Plan. We are asking that these items be corrected in the Comprehensive Plan documentation.

**Historical Misconceptions And Urban Myths-**

The City Staff made findings on our Comprehensive Plan Request last year that were incorrect in order to avoid approving our request.

1. There never was a Keith Inness case that went before the Growth Management Hearings Board that forced the City to make the Lake Burien Neighborhood moderate density.
2. The Lake Burien Neighborhood is a distinct neighborhood and has been historically documented as a neighborhood in the City's documents-it is not part of the larger Gregory Heights neighborhood.
3. The Lake Burien Neighborhood is currently low density in character and always has been. The City Staff has created models that are not supported by the PSRC and other cities on this issue.

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4. The City claimed that the PSRC would not allow this neighborhood to be low density because the Puget Sound Regional Council (PSRC) would not allow it. The PSRC denies that statement and says Burien can move and put its GMA housing numbers anywhere it wants to. The PRSC actually supports low density as a land use model to protect critical areas like Lake Burien.
5. The City Staff claimed that Lake Burien was not a critical area and then it claimed that there were not significant amounts of critical areas in the neighborhood. Both of these claims are untrue. Then when the Lake Burien Neighborhood Case was referred to the Growth Management Hearings Board, the City's attorney claimed that significant amounts of critical areas were not even considered in the denial of our request to be low density. Hum, very different than the discussions during the public meetings that were taped for both the Planning Commission as well as the City Council.
6. The City Staff claimed that there were adequate facilities and ordinances in the city to protect the critical areas of Lake Burien without changing the land use. We know that is not true as Lake Burien has not even been documented in the Storm Drainage Plan as being in any drainage basin. Also there has been no major funding or planning done for Lake Burien area since 1996. We have had flooding in this area-the storm outlets are not adequate or functioning correctly. The City Staff openly admit this. There is no required low impact development required in this area or the entire City to protect this drainage basin. The Critical Areas ordinance has been inadequate to protect the area-neither based on Best Available Science or the no net loss standard. As a result the water quality in the lake has been degrading. Clearly there are not adequate facilities or regulations to protect this water source and its critical areas.
7. The City Staff claimed that the protection of water quality is not a public good to warrant a change to land use. No other agency in the Puget Sound region supports that position.

**Request For The Comp Plan Work Docket For 2011-2012-**

Our neighborhood-162-petitioners-are requesting that the **land use policies and map be examined for the Lake Burien Neighborhood (during this Comprehensive Land update)** based on the findings of the 1997 EIS, Burien's 2005 response to the PSRC, lack of adequate planning and funding for facilities to protect the critical areas of the lake neighborhood, based on its status as a shoreline with critical areas and to meet the Best Available Science and no net loss standard as set out by the GMA.

Sincerely,  
The Lake Burien Neighborhood  
C. Edgar

## 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 20th day of June, 2011 the FOLLOWING:

CHECK NOS. 28419-28748

IN THE AMOUNTS OF \$3,324,738.78

WITH VOIDED CHECK NOS. \_\_\_\_\_

Accounts Payable  
Checks for Approval



User: liliac  
Printed: 06/16/2011 - 10:52 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28419	05/24/2011	General Fund	Office and Operating Supplies	Cardmember Service		405.34
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28419	05/24/2011	General Fund	Senior Trips	Cardmember Service		296.00
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28419	05/24/2011	General Fund	Office and Operating Supplies	Cardmember Service		90.87
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28419	05/24/2011	General Fund	Community Outreach	Cardmember Service		358.48
28419	05/24/2011	General Fund	Burien Marketing Strategy	Cardmember Service		235.65
28419	05/24/2011	General Fund	Burien Marketing Strategy	Cardmember Service		302.12
28419	05/24/2011	General Fund	Professional Services	Cardmember Service		71.18
28419	05/24/2011	General Fund	Community Outreach	Cardmember Service		49.00
28419	05/24/2011	General Fund	Burien Marketing Strategy	Cardmember Service		299.95
28419	05/24/2011	General Fund	Community Outreach	Cardmember Service		62.96
28419	05/24/2011	General Fund	Office and Operating Supplies	Cardmember Service		241.99
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28419	05/24/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		250.00
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28419	05/24/2011	Surface Water Management Fund.	PW Shop Remodel	Cardmember Service		85.94
28419	05/24/2011	General Fund	Other Travel	Cardmember Service		11.00
28419	05/24/2011	Equipment Reserve Fund	Machinery And Equipment	Cardmember Service		368.05
28419	05/24/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		55.00
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28419	05/24/2011	Street Fund	Lodging	Cardmember Service		1,153.80

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28419	05/24/2011	General Fund	Drug seizure proceeds KCSO	Cardmember Service		881.05
28419	05/24/2011	General Fund	Registration - Trainng/workshp	Cardmember Service		100.00
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28419	05/24/2011	General Fund	Operating Rentals And Leases	Cardmember Service		304.11
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28419	05/24/2011	General Fund	Repairs And Maintenance	Cardmember Service		230.00
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28420	05/27/2011	General Fund	Postage	Reserve Account		5,000.00
Check Total:						5,000.00
28421	06/02/2011	General Fund	Contributions - Wlnss Cluster	Marketing Innovations		4,991.27
28421	06/02/2011	General Fund	Burien Marketing Strategy	Marketing Innovations		1,000.00
Check Total:						5,991.27
28422	06/06/2011	Street Fund	Traffic Signal/control.mainten	ACE Hardware		25.52
28422	06/06/2011	General Fund	Office And Operating Supplies	ACE Hardware		14.76
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28423	06/06/2011	General Fund	Repairs And Maintenance	ADT Security Services		88.88
Check Total:						88.88
28424	06/06/2011	General Fund	IT Office/operating Supplies	Advanced Graphic Solutions		151.96
28424	06/06/2011	General Fund	IT Misc Professional Services	Advanced Graphic Solutions		379.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
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28425	06/06/2011	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		23.00
					Check Total:	23.00
28426	06/06/2011	General Fund	Prof. Svcs-instructors	Pamela Ann Allen		244.20
					Check Total:	244.20
28427	06/06/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		535.20
					Check Total:	535.20
28428	06/06/2011	General Fund	Office and Operating Supplies	Amerigas - Kent		419.57
					Check Total:	419.57
28429	06/06/2011	General Fund	Strawberry Festival	The Anunnaki Project		500.00
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28430	06/06/2011	General Fund	Instructors Prof Svcs	American Red Cross		400.00
					Check Total:	400.00
28431	06/06/2011	Surface Water Management Fund	Minor Tools & Equipment	Greystone Commercial Services		174.00
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28432	06/06/2011	General Fund	Professional Services	Arts Corps		1,160.00
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28433	06/06/2011	General Fund	Telephone	AT&T Mobility		19.05
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28434	06/06/2011	General Fund	Publications	Applied Technology Council		38.44
28434	06/06/2011	General Fund	Publications	Applied Technology Council		84.44

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					Check Total:	550.00
28436	06/06/2011	General Fund	Federal Lobbying Services	Ball Janik LLP		3,916.66
					Check Total:	3,916.66
28437	06/06/2011	General Fund	Strawberry Festival	Kenneth Barger		58.32
28437	06/06/2011	General Fund	Professional Services	Kenneth Barger		58.32
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28440	06/06/2011	General Fund	Professional Services	Kristen Mayer/Blue Beagle Design		250.00
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28441	06/06/2011	General Fund	Prof. Svcs-instructors	Nancy Bogni		528.00
					Check Total:	528.00
28442	06/06/2011	General Fund	Printing/binding/copying	Brim Press, LLC		470.94
28442	06/06/2011	General Fund	Printing	Brim Press, LLC		191.63
28442	06/06/2011	General Fund	Printing/binding/copying	Brim Press, LLC		411.94
28442	06/06/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC		985.50
					Check Total:	2,060.01
28443	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.		97.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
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28445	06/06/2011	General Fund	Repairs And Maintenance	Burien Chevrolet		56.89
28445	06/06/2011	General Fund	Repairs And Maintenance	Burien Chevrolet		-94.39
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28446	06/06/2011	General Fund	Computer Related Supplies	CDW-G		547.01
28446	06/06/2011	General Fund	Computer Related Supplies	CDW-G		245.46
28446	06/06/2011	General Fund	Computer Related Supplies	CDW-G		69.08
28446	06/06/2011	General Fund	MIS Plan Implementation	CDW-G		2,211.90
28446	06/06/2011	General Fund	Computer Related Supplies	CDW-G		-546.12
						Check Total: 6,518.48
28447	06/06/2011	General Fund	Subscriptions/publications	Champlain Planning Press, Inc.		151.00
						Check Total: 151.00
28448	06/06/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		50.57
28448	06/06/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		79.55
						Check Total: 130.12
28449	06/06/2011	Transportation CIP	Right Of Way Acquisition	Certified Land Services Corpor		655.17
						Check Total: 655.17
28450	06/06/2011	General Fund	Drug seizure proceeds KCSO	CODE 4 Public Safety Education		99.00
						Check Total: 99.00
28451	06/06/2011	General Fund	Channel 21 Video Production	COMCAST		54.85
28451	06/06/2011	General Fund	Telephone	COMCAST		64.90
28451	06/06/2011	General Fund	Telephone	COMCAST		64.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28451	06/06/2011	General Fund	Telephone	COMCAST		318.72
28451	06/06/2011	General Fund	Utilities	COMCAST		59.95
28451	06/06/2011	General Fund	Utilities	COMCAST		64.90
					Check Total:	628.22
28452	06/06/2011	General Fund	Office and Operating Supplies	Consolidated Electrical		35.38
					Check Total:	35.38
28453	06/06/2011	General Fund	Prof. Svcs-instructors	Janet S. Crawley		438.20
					Check Total:	438.20
28454	06/06/2011	General Fund	Repairs And Maintenance	Crown Gutters		200.00
					Check Total:	200.00
28455	06/06/2011	General Fund	Office And Operating Supplies	Crystal Springs		99.58
					Check Total:	99.58
28456	06/06/2011	General Fund	Professional Services	CTS of Washington, LLC		1,156.25
					Check Total:	1,156.25
28457	06/06/2011	General Fund	Jail contracts	City of Renton		28,059.56
					Check Total:	28,059.56
28458	06/06/2011	General Fund	Utilities	City of Seattle		403.88
28458	06/06/2011	General Fund	Utilities	City of Seattle		1,066.93
28458	06/06/2011	General Fund	Utilities	City of Seattle		689.83
28458	06/06/2011	General Fund	Utilities	City of Seattle		1,297.88
28458	06/06/2011	General Fund	Utilities	City of Seattle		53.06
28458	06/06/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		73.68
28458	06/06/2011	Street Fund	Utilities-street Lighting	City of Seattle		2,334.19
28458	06/06/2011	General Fund	Utilities	City of Seattle		3,987.85
28458	06/06/2011	General Fund	Utilities	City of Seattle		15.23
28458	06/06/2011	General Fund	Utilities	City of Seattle		175.55
28458	06/06/2011	General Fund	Utilities	City of Seattle		15.39

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	10,113.47
28459	06/06/2011	Street Fund	Operating Rentals And Leases	City of SeaTac		575.00
					Check Total:	575.00
28460	06/06/2011	General Fund	Senior Trips	City of Tukwila		75.00
					Check Total:	75.00
28461	06/06/2011	Street Fund	Discover Burien	Discover Burien		4,850.00
28461	06/06/2011	Street Fund	Special Event Clean up	Discover Burien		3,331.00
					Check Total:	8,181.00
28462	06/06/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		3,150.00
28462	06/06/2011	Street Fund	Professional Services	Duncanson Company, Inc.		3,150.00
					Check Total:	6,300.00
28463	06/06/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.		35.55
28463	06/06/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.		28.39
28463	06/06/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.		124.21
					Check Total:	188.15
28464	06/06/2011	General Fund	Office and Operating Supplies	Destiny Worldwide		1,034.01
28464	06/06/2011	General Fund	Office and Operating Supplies	Destiny Worldwide		664.61
28464	06/06/2011	General Fund	Office and Operating Supplies	Destiny Worldwide		453.33
					Check Total:	2,151.95
28465	06/06/2011	General Fund	Environmental Science Center	Environmental Science Center		150,000.00
					Check Total:	150,000.00
28466	06/06/2011	Surface Water Management Fund	Minor Tools & Equipment	NIC A. EVERSON		80.00
					Check Total:	80.00
28467	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Fastenal Company		16.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	16.17
28468	06/06/2011	General Fund	Postage	FedEx		35.41
					Check Total:	35.41
28469	06/06/2011	General Fund	Strawberry Festival	Mark Filler (Grupoa Amoroso)		300.00
					Check Total:	300.00
28470	06/06/2011	General Fund	Community Outreach	Betina Finley		1,255.00
					Check Total:	1,255.00
28471	06/06/2011	Street Fund	Repairs And Maintenance	Heather Slee/Flyer Electric		84.72
28471	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Heather Slee/Flyer Electric		84.72
					Check Total:	169.44
28472	06/06/2011	General Fund	Rental & Lease	FunRent		398.46
					Check Total:	398.46
28473	06/06/2011	General Fund	Strawberry Festival	FunRent		433.62
					Check Total:	433.62
28474	06/06/2011	General Fund	Strawberry Festival	Francisco Garay		450.00
					Check Total:	450.00
28475	06/06/2011	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,		24,716.00
28475	06/06/2011	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,		15,669.50
					Check Total:	40,385.50
28476	06/06/2011	General Fund	Professional Services	Goodbye Graffiti		439.10
28476	06/06/2011	General Fund	Professional Services	Goodbye Graffiti		1,761.86
					Check Total:	2,200.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28477	06/06/2011	Street Fund	Street Maintenance-non-county	Brian Gilles		428.05
					Check Total:	428.05
28478	06/06/2011	General Fund	Utilities	Glendale Heating		1,773.65
28478	06/06/2011	General Fund	Utilities	Glendale Heating		476.23
					Check Total:	2,249.88
28479	06/06/2011	Street Fund	Operating Rentals And Leases	Greenbaum Burien		1,030.00
					Check Total:	1,030.00
28480	06/06/2011	General Fund	Parks Building Security	Guardian Security		648.51
					Check Total:	648.51
28481	06/06/2011	General Fund	Office and Operating Supplies	Halfon Candy Co., Inc.		295.88
					Check Total:	295.88
28482	06/06/2011	General Fund	Professional Services	Highline Community College SKC		3,000.00
28482	06/06/2011	General Fund	Small Business Dev. Center	Highline Community College SKC		10,000.00
					Check Total:	13,000.00
28483	06/06/2011	General Fund	Arts & Culture Grants	Highline Historical Society		1,000.00
					Check Total:	1,000.00
28484	06/06/2011	General Fund	Human Svc-family/youth	Hospitality House		1,875.00
					Check Total:	1,875.00
28485	06/06/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		20.53
28485	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		20.52
28485	06/06/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		197.41
28485	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		197.40
28485	06/06/2011	Street Fund	Repairs And Maintenance	Hi-Line, Inc.		62.91
28485	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	Hi-Line, Inc.		62.90
					Check Total:	561.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28486	06/06/2011	General Fund	Human Svc-family/youth	Highline Medical Group		2,500.00
					Check Total:	2,500.00
28487	06/06/2011	General Fund	Burien Marketing Strategy	Highline School District #401		277.20
					Check Total:	277.20
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		280.05
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		558.72
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		226.00
28488	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		226.00
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		183.81
28488	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		183.81
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		53.98
28488	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		53.98
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		211.56
28488	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		211.56
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		150.87
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		87.33
28488	06/06/2011	Street Fund	Repairs And Maintenance	ICON Materials		766.87
					Check Total:	3,194.54
28489	06/06/2011	General Fund	Operating Rentals And Leases	IKON Office Solutions		650.97
					Check Total:	650.97
28490	06/06/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		537.04
					Check Total:	537.04
28491	06/06/2011	General Fund	Telephone	Integra Telecom		1,304.80
28491	06/06/2011	General Fund	Telephone	Integra Telecom		111.82
28491	06/06/2011	General Fund	Telephone	Integra Telecom		167.72
28491	06/06/2011	General Fund	Telephone	Integra Telecom		139.77
28491	06/06/2011	General Fund	Telephone	Integra Telecom		55.91
28491	06/06/2011	General Fund	Telephone	Integra Telecom		279.54
28491	06/06/2011	General Fund	Telephone	Integra Telecom		139.77
28491	06/06/2011	General Fund	Telephone	Integra Telecom		167.72
28491	06/06/2011	General Fund	Telephone	Integra Telecom		335.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	2,702.50
28492	06/06/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		124.84
28492	06/06/2011	General Fund	Repair/maint-vehicle	Interstate Tire & Automotive		43.76
					Check Total:	168.60
28493	06/06/2011	General Fund	Telephone	LUCY KRAKOWIAK		54.99
					Check Total:	54.99
28494	06/06/2011	General Fund	Office And Operating Supplies	Gina Kallman		47.07
28494	06/06/2011	General Fund	Office and Operating Supplies	Gina Kallman		135.50
					Check Total:	182.57
28495	06/06/2011	Street Fund	Street Maint. Contract-kc	King County Fleet Adm.		63.78
					Check Total:	63.78
28496	06/06/2011	General Fund	Substance Abuses	King County Finance		2,976.28
					Check Total:	2,976.28
28497	06/06/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office		3,264.41
28497	06/06/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office		2,562.00
28497	06/06/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office		2,590.81
					Check Total:	8,417.22
28498	06/06/2011	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE		1,021.55
28498	06/06/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE		22,856.88
28498	06/06/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		7,708.96
28498	06/06/2011	Transportation CIP	Construction	KING COUNTY FINANCE		3,012.64
28498	06/06/2011	Transportation CIP	AMBAUM BLVD PEDESTRIAN	KING COUNTY FINANCE		20,465.55
28498	06/06/2011	Transportation CIP	professional services	KING COUNTY FINANCE		117.46
28498	06/06/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		1,433.59
28498	06/06/2011	General Fund	Repairs And Maintenance	KING COUNTY FINANCE		26.35
					Check Total:	56,642.98
28499	06/06/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		-10.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28499	06/06/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		1,248.00
					Check Total:	1,238.00
28500	06/06/2011	Surface Water Management Fund	Swm Billed By Swm Dept	King County Office of Finance		15,677.45
					Check Total:	15,677.45
28501	06/06/2011	General Fund	Prosecution - City Atty	Kenyon Disend, PLLC		312.50
28501	06/06/2011	General Fund	Attorney Srvc - Litigation	Kenyon Disend, PLLC		45.00
					Check Total:	357.50
28502	06/06/2011	General Fund	Instructors Prof Srvs	North American Youth Activitie		2,493.15
					Check Total:	2,493.15
28503	06/06/2011	General Fund	Prof. Svcs-instructors	Kim Klose		149.40
28503	06/06/2011	General Fund	Prof. Svcs-instructors	Kim Klose		62.40
					Check Total:	211.80
28504	06/06/2011	Transportation CIP	Construction - Inspection	KPG, Inc.		48,871.32
28504	06/06/2011	Transportation CIP	Construction-engineering	KPG, Inc.		-20,059.50
					Check Total:	28,811.82
28505	06/06/2011	Street Fund	Dues/memberships	DOUG LAMOTHE		76.00
					Check Total:	76.00
28506	06/06/2011	General Fund	Recreation Guide	Larry Cederblom Design		1,907.60
					Check Total:	1,907.60
28507	06/06/2011	General Fund	Community Outreach	LC Interpreters, Inc.		390.00
					Check Total:	390.00
28508	06/06/2011	General Fund	Prof. Svcs-instructors	Lori Leberer		90.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	90.00
28509	06/06/2011	Street Fund	Repairs And Maintenance	Les Schwab		98.55
					Check Total:	98.55
28510	06/06/2011	General Fund	Prof. Svcs-instructors	Galina Malevannaya		240.00
					Check Total:	240.00
28511	06/06/2011	General Fund	Strawberry Festival	Lisa Mantello (Castbound)		300.00
					Check Total:	300.00
28512	06/06/2011	General Fund	Auto Allowance	MIKE MARTIN		400.00
					Check Total:	400.00
28513	06/06/2011	General Fund	Prof. Svcs-instructors	Jacob Matthew		811.20
					Check Total:	811.20
28514	06/06/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		18.60
28514	06/06/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		24.08
28514	06/06/2011	Surface Water Management Fund	Repairs And Maintenance	McLendon Hardware, Inc.		284.43
28514	06/06/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.		398.26
28514	06/06/2011	General Fund	Office and Operating Supplies	McLendon Hardware, Inc.		146.52
					Check Total:	871.89
28515	06/06/2011	General Fund	Instructors Prof Svcs	Momentum Dance Academy		783.29
					Check Total:	783.29
28516	06/06/2011	General Fund	Community Outreach	Susan E. Millan, LLC		1,120.00
					Check Total:	1,120.00
28517	06/06/2011	General Fund	Office and Operating Supplies	Miller Paint Co.		16.43
28517	06/06/2011	General Fund	Office and Operating Supplies	Miller Paint Co.		37.30
28517	06/06/2011	General Fund	Office And Operating Supplies	Miller Paint Co.		76.64
28517	06/06/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.		11.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28517	06/06/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.		41.09
					Check Total:	183.18
28518	06/06/2011	General Fund	Prof. Svcs-instructors	Scott A. Miller		841.10
					Check Total:	841.10
28519	06/06/2011	General Fund	Drug seizure proceeds KCSO	National Technical Investigato		3,000.00
					Check Total:	3,000.00
28520	06/06/2011	General Fund	Human Svc-family/youth	NAVOS		1,500.00
					Check Total:	1,500.00
28521	06/06/2011	General Fund	Instructors Prof Srvs	New City Dance Company		1,399.16
					Check Total:	1,399.16
28522	06/06/2011	General Fund	Strawberry Festival	New Growth Event Solutions		6,000.00
					Check Total:	6,000.00
28523	06/06/2011	General Fund	City Hall Custodial	National Maintenance		1,032.29
28523	06/06/2011	General Fund	Professional Services	National Maintenance		150.00
28523	06/06/2011	General Fund	City Hall Custodial	National Maintenance		558.00
					Check Total:	1,740.29
28524	06/06/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		98.54
28524	06/06/2011	General Fund	Office And Operating Supplies	O'Reilly Auto Parts		65.68
28524	06/06/2011	Street Fund	Office And Operating Supplies	O'Reilly Auto Parts		161.94
					Check Total:	326.16
28525	06/06/2011	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc		1,345.50
					Check Total:	1,345.50
28526	06/06/2011	General Fund	Professional Services	Outcomes Unlimited LLC		150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	150.00
28527	06/06/2011	General Fund	Repairs And Maintenance	Park Place Professional Buildi		490.00
					Check Total:	490.00
28528	06/06/2011	General Fund	Instructors Prof Svcs	J. D. Paulson		400.00
					Check Total:	400.00
28529	06/06/2011	Street Fund	Repairs And Maintenance	Partner Construction Products,		4,074.50
					Check Total:	4,074.50
28530	06/06/2011	General Fund	Office And Operating Supplies	Janet Peterson		32.83
					Check Total:	32.83
28531	06/06/2011	Street Fund	Mileage	MALISSA PHOK		61.20
28531	06/06/2011	Street Fund	Small Tools & Minor Equipments	MALISSA PHOK		43.80
					Check Total:	105.00
28532	06/06/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply		142.35
28532	06/06/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		-142.35
28532	06/06/2011	Street Fund	Small Tools & Minor Equipments	Pacific Industrial Supply		210.30
					Check Total:	210.30
28533	06/06/2011	General Fund	Office/operating Supplies	Pitney Bowes Inc.		209.41
					Check Total:	209.41
28534	06/06/2011	General Fund	Office and Operating Supplies	Pizza Gallery		48.92
28534	06/06/2011	General Fund	Office and Operating Supplies	Pizza Gallery		51.64
28534	06/06/2011	General Fund	Office and Operating Supplies	Pizza Gallery		70.33
					Check Total:	170.89
28535	06/06/2011	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC		2,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	2,000.00
28536	06/06/2011	General Fund	Building Maintenance	Protection One, Inc		47.38
					Check Total:	47.38
28537	06/06/2011	General Fund	Strawberry Festival	Moe Provencher (MoZo)		250.00
					Check Total:	250.00
28538	06/06/2011	General Fund	Utilities	Puget Sound Energy		1,658.93
28538	06/06/2011	General Fund	Utilities	Puget Sound Energy		246.41
					Check Total:	1,905.34
28539	06/06/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort		3,609.37
					Check Total:	3,609.37
28540	06/06/2011	General Fund	Telephone	QWEST		43.54
28540	06/06/2011	General Fund	Telephone	QWEST		47.13
28540	06/06/2011	General Fund	Telephone	QWEST		43.54
28540	06/06/2011	General Fund	Telephone	QWEST		61.11
28540	06/06/2011	General Fund	Telephone	QWEST		42.41
28540	06/06/2011	General Fund	Telephone	QWEST		93.07
28540	06/06/2011	General Fund	Telephone	QWEST		43.54
28540	06/06/2011	General Fund	Telephone	QWEST		61.49
					Check Total:	435.83
28541	06/06/2011	General Fund	Security/performance Bond Payb	Harold Poncin		2,000.00
					Check Total:	2,000.00
28542	06/06/2011	General Fund	Business & Occupation Tax	Superior Auto Glass Inc.		502.85
					Check Total:	502.85
28543	06/06/2011	General Fund	Refund Clearing Account -Parks	Susan Martinez		36.00
					Check Total:	36.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28544	06/06/2011	General Fund	Refund Clearing Account -Parks	Lakeside-Milam Recovery Center		45.00
					Check Total:	45.00
28545	06/06/2011	General Fund	Refund Clearing Account -Parks	Dien Hoang		79.00
					Check Total:	79.00
28546	06/06/2011	General Fund	Refund Clearing Account -Parks	Robbie Jackson		38.00
					Check Total:	38.00
28547	06/06/2011	General Fund	Refund Clearing Account -Parks	Sally Newton		40.00
					Check Total:	40.00
28548	06/06/2011	General Fund	Refund Clearing Account -Parks	Jennifer Porter		40.00
					Check Total:	40.00
28549	06/06/2011	General Fund	Refund Clearing Account -Parks	Jose F. Torres		125.00
					Check Total:	125.00
28550	06/06/2011	General Fund	Refund Clearing Account -Parks	Teresa Trillo		40.00
					Check Total:	40.00
28551	06/06/2011	General Fund	Refund Clearing Account -Parks	Clinton Turpen		45.00
					Check Total:	45.00
28552	06/06/2011	General Fund	Refund Clearing Account -Parks	Laurie Williams		55.00
					Check Total:	55.00
28553	06/06/2011	General Fund	Business & Occupation Tax	Staples The Office Super Store		512.22
					Check Total:	512.22
28554	06/06/2011	General Fund	Business & Occupation Tax	Lawrence Electronics Co.		741.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	741.22
28555	06/06/2011	General Fund	Business & Occupation Tax	Moulin de Bley LLC		106.47
					Check Total:	106.47
28556	06/06/2011	General Fund	Professional Services	River Oaks Communications Corp		2,957.27
					Check Total:	2,957.27
28557	06/06/2011	General Fund	Prof. Svcs-instructors	Elizabeth B. Rodgers		670.00
					Check Total:	670.00
28558	06/06/2011	General Fund	Strawberry Festival	Michael Rowberg		350.00
					Check Total:	350.00
28559	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Superior Asphalt Maintenance		10,402.50
28559	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Superior Asphalt Maintenance		3,285.00
					Check Total:	13,687.50
28560	06/06/2011	General Fund	Office Supplies	Seatown Locksmith		55.85
28560	06/06/2011	Street Fund	Office And Operating Supplies	Seatown Locksmith		75.56
28560	06/06/2011	Surface Water Management Fund	Office And Operating Supplies	Seatown Locksmith		75.55
					Check Total:	206.96
28561	06/06/2011	General Fund	Operating Rentals And Leases	SECAP Finance		969.09
					Check Total:	969.09
28562	06/06/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		3,229.30
28562	06/06/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		538.22
28562	06/06/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		538.22
					Check Total:	4,305.74
28563	06/06/2011	General Fund	Neighborhood Fund Grant	Saint Francis of Assisi School		1,618.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,618.50
28564	06/06/2011	General Fund	Instructors Prof Srvs	Kevon Shea		487.50
28564	06/06/2011	General Fund	Instructors Prof Srvs	Kevon Shea		1,799.20
					Check Total:	2,286.70
28565	06/06/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.		49.69
					Check Total:	49.69
28566	06/06/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair		210.00
28566	06/06/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair		240.00
					Check Total:	450.00
28567	06/06/2011	General Fund	Strawberry Festival	Benson Smith (One Love Band)		500.00
					Check Total:	500.00
28568	06/06/2011	General Fund	Computer Related Supplies	STAPLES		118.20
					Check Total:	118.20
28569	06/06/2011	General Fund	Professional Services	State Auditor's Office		8,726.52
					Check Total:	8,726.52
28570	06/06/2011	General Fund	Strawberry Festival	Steve Stevenson		200.00
					Check Total:	200.00
28571	06/06/2011	General Fund	Registration & Training	SWKC Chamber of Commerce		20.00
					Check Total:	20.00
28572	06/06/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
28572	06/06/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
					Check Total:	102.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28573	06/06/2011	General Fund	Prof. Svcs-instructors	Bonnie Taschler		283.20
					Check Total:	283.20
28574	06/06/2011	General Fund	Registration - Training/workshp	Tacoma Community College		360.00
					Check Total:	360.00
28575	06/06/2011	General Fund	Telephone	TelSpan, Inc.		84.06
					Check Total:	84.06
28576	06/06/2011	General Fund	Teen Programs	Reginald Thomas		571.08
28576	06/06/2011	General Fund	Teen Programs	Reginald Thomas		190.36
					Check Total:	761.44
28577	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Torklift Central		2,845.91
28577	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Torklift Central		15.00
28577	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Torklift Central		75.00
					Check Total:	2,935.91
28578	06/06/2011	General Fund	Office and Operating Supplies	The Part Works, Inc.		57.42
28578	06/06/2011	General Fund	Office and Operating Supplies	The Part Works, Inc.		272.69
					Check Total:	330.11
28579	06/06/2011	General Fund	Telephone	Tri-Tec		522.32
					Check Total:	522.32
28580	06/06/2011	General Fund	Parks Maintenance	Trugreen-landcare/NW Region		42,645.73
					Check Total:	42,645.73
28581	06/06/2011	General Fund	Operating Rentals and Leases	United Site Services		173.00
					Check Total:	173.00
28582	06/06/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District		1,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,000.00
28583	06/06/2011	Street Fund	Telephone	Verizon Wireless		213.65
28583	06/06/2011	Surface Water Management Fund	Telephone	Verizon Wireless		213.65
					Check Total:	427.30
28584	06/06/2011	Equipment Reserve Fund	Machinery And Equipment	Wilson Fleet Services		13,698.13
					Check Total:	13,698.13
28585	06/06/2011	General Fund	Publications	WA Assn. of Building Officials		51.34
28585	06/06/2011	General Fund	Publications	WA Assn. of Building Officials		181.98
28585	06/06/2011	General Fund	Publications	WA Assn. of Building Officials		73.84
28585	06/06/2011	General Fund	Publications	WA Assn. of Building Officials		80.98
28585	06/06/2011	General Fund	Publications	WA Assn. of Building Officials		181.99
					Check Total:	570.13
28586	06/06/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM		690.00
					Check Total:	690.00
28587	06/06/2011	General Fund	Strawberry Festival	Manuela Watkins (Manuela Horn)		300.00
					Check Total:	300.00
28588	06/06/2011	Street Fund	Small Tools & Minor Equipments	Washington Tractor		-31.15
28588	06/06/2011	Surface Water Management Fund	Minor Tools & Equipment	Washington Tractor		-31.15
28588	06/06/2011	Street Fund	Small Tools & Minor Equipments	Washington Tractor		185.77
28588	06/06/2011	Surface Water Management Fund	Minor Tools & Equipment	Washington Tractor		185.76
					Check Total:	309.23
28589	06/06/2011	General Fund	Human Svc-family/youth	White Center Food Bank		2,500.00
					Check Total:	2,500.00
28590	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 20		118.50
28590	06/06/2011	General Fund	Utilities	Water District No. 20		42.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
						Check Total: 161.00
28591	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28591	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28591	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28591	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28591	06/06/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28591	06/06/2011	General Fund	Utilities	Water District No. 49		184.11
						Check Total: 512.11
28592	06/06/2011	General Fund	Professional Services	Robert Weis, Ph.D		2,005.00
						Check Total: 2,005.00
28593	06/06/2011	General Fund	Subscriptions/publications	West Payment Center		385.67
						Check Total: 385.67
28594	06/06/2011	General Fund	Strawberry Festival	Tim Wetmiller (Los Flacos)		500.00
						Check Total: 500.00
28595	06/06/2011	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.17
28595	06/06/2011	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC		2,783.16
						Check Total: 5,566.33
28596	06/06/2011	General Fund	Office And Operating Supplies	Walter E. Nelson Co.		354.77
28596	06/06/2011	General Fund	Office and Operating Supplies	Walter E. Nelson Co.		141.90
28596	06/06/2011	General Fund	Office Supplies	Walter E. Nelson Co.		212.86
						Check Total: 709.53
28597	06/06/2011	Transportation CIP	Construction-engineering	Washington State Department		66.45
						Check Total: 66.45
28598	06/06/2011	General Fund	Jail contracts	Yakima County Department		3,289.64
						Check Total: 3,289.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28599	06/10/2011	Transportation CIP	Settlement Agreements - claim	Frank Coluccio Construction Co		1,000,000.00
					Check Total:	1,000,000.00
28600	06/20/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		46.17
28600	06/20/2011	General Fund	Office And Operating Supplies	ACE Hardware		31.19
28600	06/20/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		13.76
28600	06/20/2011	Street Fund	Small Tools & Minor Equipments	ACE Hardware		15.74
28600	06/20/2011	General Fund	Office and Operating Supplies	ACE Hardware		15.29
28600	06/20/2011	General Fund	Office and Operating Supplies	ACE Hardware		24.05
28600	06/20/2011	General Fund	Office and Operating Supplies	ACE Hardware		20.44
					Check Total:	166.64
28601	06/20/2011	General Fund	Operating Rentals And Leases	AIRGAS-NORPAC, INC.		23.49
					Check Total:	23.49
28602	06/20/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.		1,170.23
					Check Total:	1,170.23
28603	06/20/2011	General Fund	Office and Operating Supplies	Amerigas - Kent		274.38
					Check Total:	274.38
28604	06/20/2011	Street Fund	Registration - Trainng/workshp	Argus Pacific Inc.		90.00
28604	06/20/2011	Surface Water Management Fund	Registration - Trainng/workshp	Argus Pacific Inc.		90.00
					Check Total:	180.00
28605	06/20/2011	General Fund	Professional Services	Amy Arthur/85th Street Big Band		500.00
					Check Total:	500.00
28606	06/20/2011	General Fund	Telephone	A T & T		44.34
					Check Total:	44.34
28607	06/20/2011	General Fund	Refund Clearing Account -Parks	Burien Arts Association		50.00
					Check Total:	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28608	06/20/2011	Parks & Gen Gov't CIP	Pre-design Engineering	Tom Beckwith FAICP		3,435.00
					Check Total:	3,435.00
28609	06/20/2011	General Fund	Miscellaneous	STEVEN BLAKE		40.69
					Check Total:	40.69
28610	06/20/2011	General Fund	Animal Control Services	Brim Press, LLC		635.71
28610	06/20/2011	General Fund	Quarterly Newsletter	Brim Press, LLC		5,372.07
28610	06/20/2011	General Fund	Printing/binding/copying	Brim Press, LLC		54.20
28610	06/20/2011	General Fund	Contributions - Wllnss Cluster	Brim Press, LLC		246.38
28610	06/20/2011	General Fund	Office/operating Supplies	Brim Press, LLC		339.45
					Check Total:	6,647.81
28611	06/20/2011	General Fund	Prof. Svcs-instructors	Eileen Broomell		818.55
					Check Total:	818.55
28612	06/20/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh		930.80
					Check Total:	930.80
28613	06/20/2011	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.		38.12
28613	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower, Inc.		95.64
					Check Total:	133.76
28614	06/20/2011	General Fund	Strawberry Festival	Garry Golightly		300.00
					Check Total:	300.00
28615	06/20/2011	General Fund	Prof. Svcs-instructors	Cascade Bicycle Club Education		170.00
					Check Total:	170.00
28616	06/20/2011	General Fund	Office And Operating Supplies	ANGELA CHAUFTY		39.35
28616	06/20/2011	General Fund	Registration - Trainng/workshp	ANGELA CHAUFTY		24.48
					Check Total:	63.83
28617	06/20/2011	General Fund	Office and Operating Supplies	Clay Art Center, Inc.		33.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	33.88
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		678.46
28618	06/20/2011	General Fund	Office/operating Supplies	Complete Office		389.39
28618	06/20/2011	General Fund	Office/operating Supplies	Complete Office		438.37
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		340.82
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		340.82
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		438.37
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		48.57
28618	06/20/2011	General Fund	Office/Operating Supplies	Complete Office		48.57
28618	06/20/2011	General Fund	Office And Operating Supplies	Complete Office		48.57
					Check Total:	2,771.94
28619	06/20/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley		462.00
					Check Total:	462.00
28620	06/20/2011	General Fund	Professional Services	CTS of Washington, LLC		218.75
					Check Total:	218.75
28621	06/20/2011	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle		437.63
28621	06/20/2011	Street Fund	Utilities - Traffic Signals	City of Seattle		684.95
28621	06/20/2011	Street Fund	Utilities-street Lighting	City of Seattle		3,908.43
28621	06/20/2011	General Fund	Utilities	City of Seattle		348.16
28621	06/20/2011	Transportation CIP	Construction	City of Seattle		129.34
28621	06/20/2011	General Fund	Utilities	City of Seattle		184.54
					Check Total:	5,693.05
28622	06/20/2011	General Fund	Utilities	City Of Seattle		203.62
					Check Total:	203.62
28623	06/20/2011	General Fund	Miscellaneous	Culligan		32.85
					Check Total:	32.85
28624	06/20/2011	General Fund	Prof. Svcs-instructors	Donald Custer		1,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,000.00
28625	06/20/2011	General Fund	State Lobbying Services	Michael D. Doubleday		2,850.00
					Check Total:	2,850.00
28626	06/20/2011	General Fund	Office And Operating Supplies	RAMESH DAVAD		142.35
28626	06/20/2011	General Fund	Other Travel	RAMESH DAVAD		8.00
28626	06/20/2011	General Fund	Mileage	RAMESH DAVAD		117.40
					Check Total:	267.75
28627	06/20/2011	Street Fund	Repairs And Maintenance	DaVinci's Workshop		101.29
28627	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	DaVinci's Workshop		101.29
					Check Total:	202.58
28628	06/20/2011	Transportation CIP	project development	Daily Journal of Commerce		763.20
					Check Total:	763.20
28629	06/20/2011	General Fund	Professional Services	Dorchester Consulting		1,087.50
					Check Total:	1,087.50
28630	06/20/2011	Street Fund	Professional Services	Duncanson Company, Inc.		225.00
28630	06/20/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.		5,338.00
					Check Total:	5,563.00
28631	06/20/2011	General Fund	Office and Operating Supplies	Dunn Lumber Co.		93.58
28631	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.		14.25
					Check Total:	107.83
28632	06/20/2011	General Fund	Office and Operating Supplies	Destiny Worldwide		319.89
					Check Total:	319.89
28633	06/20/2011	Street Fund	Repairs And Maintenance	Elidrew, LLC		5.92
28633	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Elidrew, LLC		5.91
28633	06/20/2011	Street Fund	Repairs And Maintenance	Elidrew, LLC		11.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28633	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Elidrew, LLC		11.83
28633	06/20/2011	General Fund	Repair/maint-vehicle	Elidrew, LLC		11.83
28633	06/20/2011	General Fund	Repairs And Maintenance	Elidrew, LLC		11.83
Check Total:						59.15
28634	06/20/2011	Transportation CIP	Transpo Master Plan	Fehr and Peers		9,263.04
Check Total:						9,263.04
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		323.53
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		185.51
28635	06/20/2011	Street Fund	Fuel/gas/gasoline consumption	Fleet Services		1,948.84
28635	06/20/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	Fleet Services		2,583.49
28635	06/20/2011	General Fund	Fuel/gas consumption	Fleet Services		123.10
28635	06/20/2011	General Fund	Citizens Patrol/ Crime Prevent	Fleet Services		12.69
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		112.30
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		78.74
28635	06/20/2011	General Fund	Fuel/Gas Consumption	Fleet Services		281.02
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		85.34
28635	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Fleet Services		107.53
Check Total:						5,842.09
28636	06/20/2011	General Fund	Prof. Svcs-instructors	Patricia Flores		96.00
Check Total:						96.00
28637	06/20/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.		8,759.91
Check Total:						8,759.91
28638	06/20/2011	General Fund	Strawberry Festival	Marcus Garrison		100.00
Check Total:						100.00
28639	06/20/2011	General Fund	Att Svcs - Litigation - 1st So	Global Construction Services,		20,738.50
Check Total:						20,738.50
28640	06/20/2011	General Fund	Professional Services	Goodbye Graffiti		1,761.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	1,761.86
28641	06/20/2011	General Fund	Instructors Prof Svcs	Carol Gouthro		360.00
					Check Total:	360.00
28642	06/20/2011	General Fund	Parks Building Security	Guardian Security		65.00
					Check Total:	65.00
28643	06/20/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		253.00
28643	06/20/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton		155.25
					Check Total:	408.25
28644	06/20/2011	General Fund	Instructors Prof Svcs	Cimberlee Hanson		670.00
					Check Total:	670.00
28645	06/20/2011	General Fund	Prof. Svcs-instructors	Henry Hart		217.50
					Check Total:	217.50
28646	06/20/2011	General Fund	Professional Services	Lance Haslund		600.00
					Check Total:	600.00
28647	06/20/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM		117.81
					Check Total:	117.81
28648	06/20/2011	General Fund	Operating Rentals and Leases	Head-quarters		81.50
					Check Total:	81.50
28649	06/20/2011	General Fund	Community Outreach	Highline School District #401		609.00
					Check Total:	609.00
28650	06/20/2011	Street Fund	Repairs And Maintenance	ICON Materials		68.06
28650	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		68.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28650	06/20/2011	Street Fund	Repairs And Maintenance	ICON Materials		100.05
28650	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		100.05
28650	06/20/2011	Street Fund	Repairs And Maintenance	ICON Materials		105.93
28650	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials		105.92
Check Total:						548.06
28651	06/20/2011	General Fund	Operating Rents & Leases	IKON Office Solutions		777.47
Check Total:						777.47
28652	06/20/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions		770.31
28652	06/20/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions		340.84
Check Total:						1,111.15
28653	06/20/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		40.65
28653	06/20/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management		218.92
Check Total:						259.57
28654	06/20/2011	General Fund	Repairs And Maintenance	Interstate Tire & Automotive		594.82
Check Total:						594.82
28655	06/20/2011	Street Fund	Small Tools & Minor Equipments	John Deere Landscapes, Inc.		188.67
28655	06/20/2011	Surface Water Management Fund	Minor Tools & Equipment	John Deere Landscapes, Inc.		188.67
Check Total:						377.34
28656	06/20/2011	General Fund	Drug seizure proceeds KCSO	John E. Reid & Assoc., Inc.		595.00
Check Total:						595.00
28657	06/20/2011	General Fund	Animal Control Services	Dr. Leslie Kasper		8,812.65
Check Total:						8,812.65
28658	06/20/2011	Street Fund	Special Event Clean up	KING COUNTY FINANCE		32.88
28658	06/20/2011	Street Fund	Street Maint. Contract-kc	KING COUNTY FINANCE		1,578.99
28658	06/20/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE		21,850.10
28658	06/20/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		13,101.89
28658	06/20/2011	Transportation CIP	Construction	KING COUNTY FINANCE		6,430.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28658	06/20/2011	Transportation CIP	Construction	KING COUNTY FINANCE		3,033.83
28658	06/20/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE		1,605.84
					Check Total:	47,634.41
28659	06/20/2011	General Fund	Drug seizure proceeds KCSO	King County Sheriff		1,940.00
					Check Total:	1,940.00
28660	06/20/2011	General Fund	Registration - Trainng/workshp	DAVE KELLER		568.60
					Check Total:	568.60
28661	06/20/2011	General Fund	Attorney Srvcs - Litigation	Kenyon Disend, PLLC		234.00
					Check Total:	234.00
28662	06/20/2011	General Fund	Instructors Prof Srvs	North American Youth Activitie		2,892.40
					Check Total:	2,892.40
28663	06/20/2011	General Fund	Telephone	K. SCOTT KIMERER		235.50
					Check Total:	235.50
28664	06/20/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S		6,700.00
					Check Total:	6,700.00
28665	06/20/2011	General Fund	Prof. Svcs-instructors	Kim Klose		168.00
					Check Total:	168.00
28666	06/20/2011	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck		1,436.50
					Check Total:	1,436.50
28667	06/20/2011	Parks & Gen Gov't CIP	Pre-design Engineering	MICHAEL LAFRENIERE		490.00
					Check Total:	490.00
28668	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	DOUG LAMOTHE		157.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	157.14
28669	06/20/2011	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen		462.88
					Check Total:	462.88
28670	06/20/2011	General Fund	Instructors Prof Svcs	Lauren Laughlin		264.00
					Check Total:	264.00
28671	06/20/2011	General Fund	Prof. Svcs-instructors	Lori Leberer		120.00
					Check Total:	120.00
28672	06/20/2011	General Fund	Instructors Prof Svcs	Yon Lemieux		200.00
					Check Total:	200.00
28673	06/20/2011	General Fund	Instructors Prof Svcs	Paul Lewing		500.00
					Check Total:	500.00
28674	06/20/2011	General Fund	Prof. Svcs-instructors	Alexander Lewis		930.00
					Check Total:	930.00
28675	06/20/2011	General Fund	Office and Operating Supplies	Leisuremore Corporation		475.13
					Check Total:	475.13
28676	06/20/2011	General Fund	Repairs & Maintenance	Magnum		434.72
					Check Total:	434.72
28677	06/20/2011	General Fund	Instructors Prof Svcs	Hunter McGee		210.00
					Check Total:	210.00
28678	06/20/2011	General Fund	Repairs and Maintenance	McKinstry Co. LLC		381.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	381.06
28679	06/20/2011	Street Fund	Traffic Signal/control.mainten	McLendon Hardware, Inc.		34.20
28679	06/20/2011	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		-13.39
28679	06/20/2011	Surface Water Management Fund	Minor Tools & Equipment	McLendon Hardware, Inc.		414.89
28679	06/20/2011	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.		233.42
28679	06/20/2011	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.		66.75
					Check Total:	735.87
28680	06/20/2011	General Fund	Office and Operating Supplies	Marketing Innovations		437.20
					Check Total:	437.20
28681	06/20/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		120.00
28681	06/20/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		1,927.74
28681	06/20/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		25.94
28681	06/20/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.		2,235.34
28681	06/20/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.		523.28
28681	06/20/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.		8,555.70
					Check Total:	13,388.00
28682	06/20/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.		38.83
					Check Total:	38.83
28683	06/20/2011	General Fund	Miscellaneous	Motion Picture Licensing Corp.		518.96
					Check Total:	518.96
28684	06/20/2011	General Fund	Human Svc-family/youth	Multi-Service Center		5,782.75
					Check Total:	5,782.75
28685	06/20/2011	General Fund	Office/operating Supplies	Mountain Mist		27.00
					Check Total:	27.00
28686	06/20/2011	General Fund	Instructors Prof Svcs	Shariana Mundi		528.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	528.00
28687	06/20/2011	General Fund	Recreation Guide	Northwest Publishing Center		10,389.80
					Check Total:	10,389.80
28688	06/20/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard		135.00
					Check Total:	135.00
28689	06/20/2011	General Fund	Repair and Maintenance	Bruce Mildenberger		339.45
					Check Total:	339.45
28690	06/20/2011	General Fund	Professional Services	Rob Pastorok		800.00
					Check Total:	800.00
28691	06/20/2011	General Fund	Instructors Prof Svcs	Johawna Olena Perry		40.00
					Check Total:	40.00
28692	06/20/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		6.01
28692	06/20/2011	General Fund	Travel	Petty Cash Custodian		34.00
28692	06/20/2011	General Fund	Office/operating Supplies	Petty Cash Custodian		6.28
28692	06/20/2011	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		12.02
28692	06/20/2011	General Fund	P/H Heal Grant Exps	Petty Cash Custodian		21.93
28692	06/20/2011	Street Fund	Fuel/gas/gasoline consumption	Petty Cash Custodian		15.00
28692	06/20/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		10.50
28692	06/20/2011	General Fund	Meals	Petty Cash Custodian		32.98
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		12.61
28692	06/20/2011	General Fund	Registration - Trainng/workshp	Petty Cash Custodian		8.74
28692	06/20/2011	General Fund	Fuel/gas/gasoline Consumption	Petty Cash Custodian		20.00
28692	06/20/2011	General Fund	Miscellaneous	Petty Cash Custodian		8.76
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		13.21
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		10.20
28692	06/20/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		3.82
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		6.61
28692	06/20/2011	General Fund	Office And Operating Supplies	Petty Cash Custodian		17.61
28692	06/20/2011	General Fund	Travel	Petty Cash Custodian		12.00
28692	06/20/2011	General Fund	Office/operating Supplies	Petty Cash Custodian		37.98
28692	06/20/2011	General Fund	Office/operating Supplies	Petty Cash Custodian		40.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		12.24
28692	06/20/2011	General Fund	Office/operating Supplies	Petty Cash Custodian		10.28
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		9.18
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		9.18
28692	06/20/2011	General Fund	Office/operating Supplies	Petty Cash Custodian		28.49
28692	06/20/2011	General Fund	Mileage	Petty Cash Custodian		14.81
28692	06/20/2011	General Fund	Office/Operating Supplies	Petty Cash Custodian		6.34
Check Total:						421.63
28693	06/20/2011	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company		83.77
28693	06/20/2011	General Fund	City Hall Bldg Maintenance	Pacific Lamp & Supply Company		24.83
Check Total:						108.60
28694	06/20/2011	General Fund	Summer Youth	PARA LOS NINOS		4,250.00
Check Total:						4,250.00
28695	06/20/2011	Street Fund	Utilities-street Lighting	Puget Sound Energy		1,594.30
Check Total:						1,594.30
28696	06/20/2011	General Fund	City Hall Bldg Maintenance	Puget Sound Plumbing & Heating		217.91
Check Total:						217.91
28697	06/20/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video & Cleaning Nort		2,092.30
Check Total:						2,092.30
28698	06/20/2011	General Fund	Telephone	QWEST		43.54
Check Total:						43.54
28699	06/20/2011	Street Fund	RedFlex Red Light Cameras	Redflex Traffic Systems		38,800.00
Check Total:						38,800.00
28700	06/20/2011	General Fund	Refund Clearing Account -Parks	Guy & Pam Harper		50.00
Check Total:						50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28701	06/20/2011	General Fund	Refund Clearing Account -Parks	Highline School District		500.00
					Check Total:	500.00
28702	06/20/2011	General Fund	Business & Occupation Tax	Majestic Yardscapes LLC		14.56
					Check Total:	14.56
28703	06/20/2011	General Fund	Refund Clearing Account -Parks	Skiye Phompanya		160.00
					Check Total:	160.00
28704	06/20/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland		56,124.53
					Check Total:	56,124.53
28705	06/20/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider		210.00
					Check Total:	210.00
28706	06/20/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys		168.00
					Check Total:	168.00
28707	06/20/2011	General Fund	Prof. Svcs-instructors	Alan Schmitz		600.00
					Check Total:	600.00
28708	06/20/2011	General Fund	Office and Operating Supplies	School Specialty, Inc.		293.82
					Check Total:	293.82
28709	06/20/2011	General Fund	Community Outreach	Brian Douglas Scott		4,080.00
					Check Total:	4,080.00
28710	06/20/2011	General Fund	Advertising	Seattle Times		615.52
28710	06/20/2011	Transportation CIP	project development	Seattle Times		780.88
					Check Total:	1,396.40
28711	06/20/2011	General Fund	Office and Operating Supplies	Seatown Locksmith		65.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	65.15
28712	06/20/2011	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC		2,132.21
28712	06/20/2011	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		355.38
28712	06/20/2011	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC		355.38
					Check Total:	2,842.97
28713	06/20/2011	General Fund	Neighborhood Fund Grant	Saint Francis of Assisi School		1,461.80
					Check Total:	1,461.80
28714	06/20/2011	General Fund	Professional Services	Nancy Shattuck		1,925.00
					Check Total:	1,925.00
28715	06/20/2011	Street Fund	Repairs And Maintenance	Sherwin-Williams Co.		44.68
					Check Total:	44.68
28716	06/20/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair		360.00
					Check Total:	360.00
28717	06/20/2011	General Fund	Office and Operating Supplies	SiteLines		544.76
					Check Total:	544.76
28718	06/20/2011	General Fund	Telephone	SPRINT		74.50
28718	06/20/2011	General Fund	Telephone	SPRINT		47.30
28718	06/20/2011	General Fund	Telephone	SPRINT		37.26
28718	06/20/2011	General Fund	Telephone	SPRINT		-14.21
28718	06/20/2011	General Fund	Telephone	SPRINT		1,424.95
28718	06/20/2011	General Fund	Telephone	SPRINT		344.04
28718	06/20/2011	Street Fund	Telephone	SPRINT		344.04
28718	06/20/2011	Surface Water Management Fund	Telephone	SPRINT		344.04
28718	06/20/2011	General Fund	Telephone	SPRINT		43.11
28718	06/20/2011	General Fund	Telephone	SPRINT		202.90
28718	06/20/2011	General Fund	Telephone	SPRINT		202.55
28718	06/20/2011	General Fund	Misc. EOC	SPRINT		57.84
28718	06/20/2011	General Fund	Drug seizure proceeds KCSO	SPRINT		363.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
					Check Total:	3,472.04
28719	06/20/2011	Surface Water Management Fund	Other Travel	TAVIWAT SRILOFUNG		74.46
					Check Total:	74.46
28720	06/20/2011	General Fund	Professional Services	State Auditor's Office		18,237.00
					Check Total:	18,237.00
28721	06/20/2011	Surface Water Management Fund	Office And Operating Supplies	Superlon Plastics		513.71
28721	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Superlon Plastics		4,574.42
					Check Total:	5,088.13
28722	06/20/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.		51.00
					Check Total:	51.00
28723	06/20/2011	General Fund	Telephone	TelSpan, Inc.		16.79
28723	06/20/2011	General Fund	Telephone	TelSpan, Inc.		97.74
					Check Total:	114.53
28724	06/20/2011	General Fund	Prosecution - City Atty	The Walls Law Firm		12,782.28
					Check Total:	12,782.28
28725	06/20/2011	Street Fund	Special Event Clean up	Total Reclaim, Inc.		256.18
					Check Total:	256.18
28726	06/20/2011	General Fund	Instructors Prof Svcs	Glenn Tramantano		200.00
					Check Total:	200.00
28727	06/20/2011	General Fund	Repairs And Maintenance	Tri-Tec		228.86
					Check Total:	228.86
28728	06/20/2011	Transportation CIP	Construction	Tucci & Sons, Inc.		1,411,456.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28728	06/20/2011	Transportation CIP	Retainage Payable	Tucci & Sons, Inc.		-70,572.82
					Check Total:	1,340,883.54
28729	06/20/2011	General Fund	Instructors Prof Svcs	Ken Turner		1,014.00
					Check Total:	1,014.00
28730	06/20/2011	Transportation CIP	Project Development	United Rentals Northwest, Inc.		356.28
					Check Total:	356.28
28731	06/20/2011	General Fund	Operating Rentals and Leases	United Site Services		173.00
					Check Total:	173.00
28732	06/20/2011	Surface Water Management Fund	Chelsea Pond	Utilities Service Co, Inc.		213.53
28732	06/20/2011	Surface Water Management Fund	Util - Pump 21: Chelsea Park	Utilities Service Co, Inc.		213.53
28732	06/20/2011	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	Utilities Service Co, Inc.		213.52
					Check Total:	640.58
28733	06/20/2011	General Fund	Professional Services	Jim Varnell/The Camano Cadillac Ba		650.00
					Check Total:	650.00
28734	06/20/2011	Street Fund	Telephone	Verizon Wireless		150.54
28734	06/20/2011	Surface Water Management Fund	Telephone	Verizon Wireless		150.55
28734	06/20/2011	General Fund	Telephone	Verizon Wireless		43.01
28734	06/20/2011	General Fund	Telephone	Verizon Wireless		43.01
					Check Total:	387.11
28735	06/20/2011	General Fund	Machinery/eqpt - Noncapitalize	Versatile		3,021.97
28735	06/20/2011	General Fund	Machinery/eqpt - Noncapitalize	Versatile		52.79
					Check Total:	3,074.76
28736	06/20/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM		372.00
					Check Total:	372.00
28737	06/20/2011	Street Fund	Office And Operating Supplies	Washington Tractor		66.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28737	06/20/2011	Street Fund	Office And Operating Supplies	Washington Tractor		654.22
28737	06/20/2011	Surface Water Management Fund	Office And Operating Supplies	Washington Tractor		128.81
28737	06/20/2011	Surface Water Management Fund	Office And Operating Supplies	Washington Tractor		-18.53
28737	06/20/2011	Surface Water Management Fund	Office And Operating Supplies	Washington Tractor		466.34
28737	06/20/2011	Surface Water Management Fund	Minor Tools & Equipment	Washington Tractor		883.58
28737	06/20/2011	Street Fund	Small Tools & Minor Equipments	Washington Tractor		744.56
Check Total:						2,925.54
28738	06/20/2011	General Fund	Utilities	Water District No. 20		360.00
28738	06/20/2011	General Fund	Utilities	Water District No. 20		235.00
Check Total:						595.00
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		110.00
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28739	06/20/2011	Street Fund	Landscape Maint - Utilities	Water District No. 49		54.50
28739	06/20/2011	General Fund	Utilities	Water District No. 49		470.85
28739	06/20/2011	General Fund	Utilities	Water District No. 49		50.25
28739	06/20/2011	General Fund	Utilities	Water District No. 49		54.50
28739	06/20/2011	General Fund	Utilities	Water District No. 49		193.90
28739	06/20/2011	General Fund	Utilities	Water District No. 49		482.65
28739	06/20/2011	General Fund	Utilities	Water District No. 49		40.50
Check Total:						1,785.15
28740	06/20/2011	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin		618.75
Check Total:						618.75
28741	06/20/2011	General Fund	Probatn/public Defndr Screenng	Tammy Weigel		960.00
Check Total:						960.00
28742	06/20/2011	General Fund	Subscriptions/publications	West Payment Center		385.67
Check Total:						385.67
28743	06/20/2011	Surface Water Management Fund	Repairs And Maintenance	Western Graphics, Inc.		483.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
28743	06/20/2011	General Fund	Repairs And Maintenance	Western Graphics, Inc.		120.80
28743	06/20/2011	General Fund	Repairs And Maintenance	Western Graphics, Inc.		724.80
28743	06/20/2011	General Fund	Repair/maint-vehicle	Western Graphics, Inc.		362.40
28743	06/20/2011	General Fund	Repairs And Maintenance	Western Graphics, Inc.		181.21
28743	06/20/2011	Street Fund	Repairs And Maintenance	Western Graphics, Inc.		543.60
Check Total:						2,416.01
28744	06/20/2011	General Fund	Jury & Witness Fees	Khuong Vo		12.04
Check Total:						12.04
28745	06/20/2011	Street Fund	Miscellaneous	Waste Management of Seattle		883.63
28745	06/20/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle		883.63
Check Total:						1,767.26
28746	06/20/2011	General Fund	Registration - Trainng/workshp	Washington State Dept. of Tra		200.00
Check Total:						200.00
28747	06/20/2011	Transportation CIP	design engineering	Washington State Department		319.68
Check Total:						319.68
28748	06/20/2011	General Fund	Professional Services	Washington State Patrol		130.00
Check Total:						130.00
Report Total:						3,324,738.78



DRAFT

*Burien*  
WASHINGTON

## CITY COUNCIL MEETING MINUTES

June 6, 2011

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

For the purpose of holding an Executive Session to discuss potential litigation

6:15 p.m.

and

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

7:00 p.m.

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

Burien, Washington 98166

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

- Watch the video-stream available on the City website, [www.burienwa.gov](http://www.burienwa.gov)
- Check out a DVD of the Council Meeting from the Burien Library

### SPECIAL MEETINGS

Mayor McGilton called the Special Meeting of the Burien City Council to order at 6:15 p.m. for the purpose of holding an Executive Session to discuss potential litigation per RCW 42.30.110(1)(i) for 45 minutes.

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

Administrative staff present: Mike Martin, City Manager; Craig D. Knutson, City Attorney; and Dick 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

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 7:05 p.m.

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Larry Blanchard, Public Works Director; 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 June 6, 2011, Agenda.

## PUBLIC COMMENT

Councilmember Krakowiak arrived at 7:05 p.m.

The following people spoke in support of including the arts in the Burien Vision:

Virginia Wright, 3145 SW 171<sup>st</sup> Street, Burien

Rachel Levine, 430 S. 124<sup>th</sup> Street, Burien

Sybil Davis, 16818 Ambaum Boulevard South, Burien

Mark Minium, 15026 1<sup>st</sup> Avenue South, Burien

Anthony Spain, 5451 48<sup>th</sup> Avenue SW, Seattle

Russ Kay, Burien Little Theatre

Sally Nelson, 15808 Maplewild Avenue SW, Burien

Alexandra Novotny, 160 S. 330<sup>th</sup> Street, Federal Way

Ms. Novotny spoke in support of the arts and the shows put on by the Burien Little Theatre. She urged all to attend a show.

Rachel Levine, 430 S. 124<sup>th</sup> Street, Burien

Ms. Levine voiced her support of placing a hold on North Burien library improvements. She read a petition for which she will be gathering signatures.

Mark Minium, 15026 1<sup>st</sup> Avenue South, Burien

Mr. Minium stated that proof that the area would sustain itself is needed prior to annexing North Highline.

Robert Howell, 15240 20<sup>th</sup> Avenue SW, Burien

Mr. Howell stated he would support a workable plan for annexing North Highline.

Bob Edgar, 12674 Shorewood Drive SW, Burien

Mr. Edgar, regarding the Comprehensive Plan Update, stated that the Lake Burien neighborhood is requesting its designation on the Land Use Map be changed to low density and to include the process for neighborhood plans.

Regarding animal control, he asked why CARES cannot take animals as of June 15, 2011.

Regarding annexation, he noted that the public was promised that the topic would not be put on the table until 2012 and asked when the cost analysis will be provided.

Liz Giba, 10230 10<sup>th</sup> Avenue SW, Seattle

Ms. Giba stated saving the White Center and Boulevard Park Libraries is worth fighting for. She asked to save the Burien Little Theatre and the libraries, and to seriously thing about annexing North Highline.

Michael McGrath, 10<sup>th</sup> Avenue South, Seattle

Mr. McGrath, President of White Center Jubilee Days, spoke to the upcoming festival, urged all to attend, and distributed a flyer for the event.

**CORRESPONDENCE FOR THE RECORD**

- a. Letter Dated May 20, 2011, from Sam Pace Regarding Shoreline Master Program.
- b. Email Dated April 29, 2011, from Scott Schaefer Regarding A note from The B-Town Blog on Journalism.

**CONSENT AGENDA**

- a. Approval of Minutes: Council Meeting, May 23, 2011.

**Direction/Action**

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to approve the May 2, 2011, Consent Agenda.

**BUSINESS AGENDA**

**Discussion on Draft Vision for Burien**

Brian Douglas Scott Planning & Urban Design, reviewed the draft Vision Statement, the three Concepts, the seven Core Values and the timeline.

Councilmembers provided input on wording, and asked that language be included to add arts, food and housing choices, and early childhood learning.

**Motion to Approve Appointments to the Business and Economic Development Partnership**

**Direction/Action**

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak to appoint Alice Madsen, Mark C. Minium, Ryan Adams, Suzanne Greive, Paul M. Smith, Bryan Suter, and Lindsay White to the Business & Economic Development Partnership to full terms that will begin on June 6, 2011, and end on March 31, 2015. **Motion** passed 6-1. Opposed, Councilmember Krakowiak.

**Motion to Approve a Settlement Agreement with Frank Coluccio Construction Company, Resolving All Claims Against the City in the Coluccio v. Burien Litigation**

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, and passed unanimously to Approve the Settlement Agreement with Frank Coluccio Construction Company as Provided by the City Attorney to City Council in Executive Session on June 6, 2011, and Authorize the City Manager to Sign the Agreement.

**Motion to Appoint Voting Delegate to the 2011 Association of Washington Cities (AWC) Annual Business Meeting**

**Direction/Action**

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak, to Name Councilmember Jack Block, Jr., as the City's Voting Delegate to the AWC Annual Business Meeting on June 23, 2011. **Motion** passed 6-1. Opposed, Councilmember Block, Jr.

**City Business**

**Follow-up**

Staff will schedule a resolution regarding North Burien Library improvements on June 20, 2011, for Council consideration.

**COUNCIL REPORTS**

**Follow-up**

Staff will send letters of recognition on the Council's behalf to Highline High School Business Teacher Dave Craig and Assistant Superintendent Geraldine L. Fain on their retirements.

**ADJOURNMENT**

**Direction/Action**

**MOTION** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adjourn the meeting at 8:54 p.m.

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Joan McGilton, Mayor

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Monica Lusk, City Clerk

**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Presentations of 2010 Annual Reports by the Arts Commission and Parks & Recreation Board		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> Parks, Recreation and Cultural Services (PaRCS)	<b>Attachments:</b> 1. Arts Commission Annual Report 2. Parks Board Annual Report	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Michael Lafreniere, Director		
<b>Telephone:</b> (206) 988-3703		
<b>Adopted Initiative:</b> Yes            No        X	<b>Initiative Description:</b> N/A	
<b>PURPOSE/REQUIRED ACTION:</b>		
<p>The purpose of this agenda item is for the Council to receive the annual reports from the Arts Commission and the Parks and Recreation Board regarding primary and related activities in 2010. In addition to activities of these groups, information is also included in the reports concerning a number of programs, services or projects worked on by PaRCS Department staff where the groups provided input for or other kinds of support. The work programs planned for this year and next are also included.</p> <p>Donna DiFiore, Arts Commission Vice-Chair, will be presenting the Arts Commission’s report.</p> <p>Sheryl Knowles, Parks Board Chair, will present the Parks Board’s report.</p> <p>The Arts Commission is staffed by Gina Kallman (Cultural Arts Supervisor) and Debbie Zemke (Recreation Manager). The PaRCS Department Advisory Board is staffed by Steve Roemer (Parks Development &amp; Operations Manager).</p>		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
<p>As required by the Burien Municipal Code and governing ordinances establishing the Arts Commission and the Parks &amp; Recreation Board, the respective advisory boards shall submit to the City Council an annual report of accomplishments for the previous year and work-plan recommendations.</p>		
<b>OPTIONS (Including fiscal impacts):</b> N/A		
<b>Administrative Recommendation:</b> Receive presentations.		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> None required.		
Submitted by: Michael Lafreniere		
<b>Administration</b> _____	<b>City Manager</b> _____	
<b>Today’s Date:</b> June 16, 2011	<b>File Code:</b> R:/CC/AgendaBills2011/062011pks-1 Annual Reports	



# Memorandum

To: Mayor Joan McGilton & Burien City Council Members

From: Virginia Wright, Arts Commission Chair

Date: June 20, 2011

Re: 2010 Arts Commission Report & 2011 Work Plan

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The City of Burien Arts Commission is pleased to report the following accomplishments during 2010:

This year the Commission focused on the 153<sup>rd</sup> Banner Project and development of the City's first Public Art Plan to expend the 1% for Art Fund.

## **Visual Arts**

### **Arts Education**

- ***Downtown Banner Project***- In 2009, discussion began to activate a banner project that would incorporate student drawings and bring a visual cultural connection to the diversity of Burien. Drawings for the project came from Gregory Heights Elementary, Sylvester Middle School, Highline High School and Puget Sound Skills Center. The drawings were displayed at the Burien Community Center Open House in 2010, and then eleven of the strongest images were chosen to be turned into banners. Through a partnership with Discover Burien and funds from the Public Art Fund the commission was able to have 44 banners created for 153<sup>rd</sup> street, to be installed in 2011.
- ***Education Committee***- The committee met and created a five year plan that included: 1) Support the Downtown Banner Project, 2) Invite a parent or instructor from each Burien School to serve on the education committee to keep the committee updated on what is happening with the arts in the schools, 3) Serve as an advocate for the arts in the Highline School District, 4) Study the feasibility of expanding the Art Docent Program in Burien Elementary Schools. 5) Work on how to get more Arts Corps or similar residency programs into Burien Elementary Schools.
- ***Highline School District Arts Council***- Staff served on the council to provide guidance to the Highline School Board on how to provide more arts to Highline students. Recommendations went before the School Board in June and included hiring an Arts Coordinator, adopting an arts board policy, increasing arts offerings at some of the schools with the lowest amount of offerings, and providing professional development opportunities for elementary school teachers.
- ***Arts Corps***- Arts Corps continued their partnership program with the City at Cedarhurst Elementary School and planned a new program with Hilltop Elementary School in North Burien. City seed monies have been helping bring these programs to some of our elementary schools with the highest number of low income students. In 2010 the Cedarhurst PTSA held fundraisers to pay for the Arts Corps program to come to their school, allowing the city seed monies to be stretched to Hilltop Elementary.

### **Public Art**

- ***PSSC Sculpture***- Instructor Dale Copeland from the Puget Sound Skills Center worked with his welding students to create a sculpture that will be on long-term loan at the Burien Community Center. The Lighthouse sculpture, installed in the entry courtyard, is made of metal and has light

and water features. The students take great pride in knowing that they build something that others will enjoy!

- **Public Art Plan-** The Public Art Committee worked to create a comprehensive plan for the funding, acquisition and placement of public art. The plan works with the \$47,000 in the public art fund and includes a project list and guidelines.

### **Arts-A-Glow Lantern Festival and Procession**

- On September 18th, over 600 community members came to Town Square to celebrate the 2010 Burien Lantern Festival, known as “Arts-A -Glow”. The numbers were lower than 2009 due to heavy rain, but staff and volunteers were impressed with the turn out for the event considering the steady downpour. Lantern making, artist-created lantern installations funded by a grant from 4 Culture, music, performance and a procession were highlights of the event, which was a collaboration between artists Denise Hendrickson and Leslie Zenz, City staff, and Burien Arts Commissioners.

## **Performing Arts**

### **Wild Strawberry Festival**

- 5,000 people attended the annual Wild Strawberry Festival at the Town Square Park, which was half of its normal attendance due to very cold and rainy weather throughout the weekend. City staff coordinated this large event which sported a new location and new name for 2010. The new location also allowed Discover Burien’s Car Show to be held on the same site as the Festival. The event was held June 19<sup>th</sup> and 20<sup>th</sup> and included performing artists, musicians, trapeze artists, street performers, vendors, participatory arts, and green activities. Various Commissioners assisted as event volunteers, and the Burien Auto Dealers were the signature sponsors.

### **11<sup>th</sup> Annual Summer Music and Movies in the Park**

- 3,000 people attended these staff-organized events at Lake Burien School Park. Six concerts by Washington bands and two movies were scheduled. The event also included the *Family Fiesta*, bringing Latin music, food and activities to the community.
- 4 Culture and Burien Auto Dealers sponsored these events.

### **Arts Crush and Night of the Pumpkin**

- Burien participated in the first annual Arts Crush event in October 2010. The event was created by Theater Puget Sound as a way to get more people involved in the arts in the month of October For 2010; the City-sponsored Night of the Pumpkin was an Arts Crush event offering storytelling and music to the community, as well as games, a costume parade, face painting, and more.

### **4-Culture Site Specific Art Events in Burien**

4-Culture provided and/or contributed funding for these unusual and innovative events while city staff provided administration:

- *Cabiri—Anunnaki Trapeze* artist performed with their trapeze rig at the Wild Strawberry Festival and returned to Arts-A-Glow to stilt walk in costumes made by artist Leslie Zenz.
- *Ensaio na Rua*—Artist Eduardo Mendonza interacted with the community in the performer Plazarama at the Wild Strawberry Festival with Brazilian street music.

## **Special Projects**

### **Arts and Culture Fund**

- \$20,000 was allocated in 2010 for local arts organizations who applied to the City’s annual fund. Commissioners reviewed all submitted requests, which totaled \$53,000.

## **Washington State Arts Day**

Parks staff and Commissioners traveled to Olympia in February to participate in *Arts Day*, and explain to representatives how the arts enhance communities and why funding for granting organizations like 4Culture is essential to local arts organizations' sustainability.

## **2011 Work Plan**

- Develop relationship with new Highline School District Cultural Arts Specialist
- Serve as an advocate for the arts in Highline School District
- Support Downtown Banner Project
- Discuss moving forward with 5 year education plan including re-introducing arts docent program into Burien elementary schools
- Work with PSSC on sculpture project
- Work with Parks Manager and 4 Culture to move Thomas Lindsey Sculpture, commonly referred to as "The Donut", to a new location in Seahurst Park.
- Contact Dollar Store to see if 4<sup>th</sup> Ave Wall Mural project is feasible
- Identify and assist with labeling all of existing Burien public artwork
- Administer the Arts and Culture re-granting fund
- Schedule ARTalk for Burien's non-profit arts organizations in February with Marcia Holland about best practices for boards and volunteers
- Work with Arts and Culture Groups to create the 2011-12 Arts and Culture brochure or convert to new e-newsletter format.
- Continue building relationship with BEDP and Discover Burien
- Review art elements in current Economic Development chapter of existing Comp Plan and support efforts for implementation. and prioritize a goal or goals for 2011
- Develop a "Connecting to Cultural Community" plan and goals for 2012



# Memorandum

**To:** Mayor Joan McGilton and City Council Members  
**From:** Sheryl Knowles, Parks and Recreation Advisory Board Chair  
**Date:** June 20, 2011  
**Re:** Parks, Recreation & Cultural Services Department (PaRCS) 2010 Advisory Board Annual Report

---

The Parks and Recreation Advisory Board makes recommendations regarding the acquisition, promotion, improvements, maintenance, use and recreational programming of City parks. The Burien PaRCS Department provides quality services and facilities, which contribute to the economic development of our city, enhance the quality of life of our citizens, and promotes environmental stewardship of our natural resources.

The Board is pleased to report the following Department accomplishments during 2010.

## **Department Planning and Programming:**

- 1) The Board reviewed the 2011-2012 Department Work Plan, and Capital and Operational Budgets.
- 2) The Park Board toured the newly acquired north Burien Parks. The capital and operational needs of the north Burien area parks were discussed by the Board and staff. Needed facility improvements and maintenance requirements were identified.
- 3) The Seahurst Park North Shoreline Restoration project updates were discussed with the Board. The project, in partnership with the USACE has completed 35% design and permitting. Final design and construction is currently pending, awaiting approval of a Project Partnership Agreement with the Corps.
- 4) The Community Garden Program opened on May 15, 2010. This program has been very successful and we have received great feedback from the community. All the plots have been rented. The Board will continue to review future needs for program expansion.
- 5) Developed new community center fees and operational procedures, and implemented a new rotating art exhibit at the facility.
- 6) Recruited tenants, developed leases and fees for the old community center, which is currently filled.
- 7) Developed a new co-sponsorship program for community non-profits seeking fee reductions for community center room or park rentals.
- 8) Planned new site-based recreation programs for North Burien neighborhoods. Also, worked with principals in the new elementary schools to evaluate new recreational programs to support those families.

- 9) The Board, as a recurring agenda item will discuss enhancing or supporting additional recreational opportunities within existing parks. These may include identifying passive use activities utilizing existing amenities or very minor renovations, or reprogramming current space, such as creating a dog park area, disc golf course or other popular activity.
- 10) Initial planning for the installation a new play structure at Puget Sound Park, with completion pending CDBG final funding.
- 11) A Vegetative Management Plan is being developed for Salmon Creek Ravine, due to be completed in summer 2011. The plan and its implementation is a collaboration between Burien, King County and the Shorewood on the Sound community volunteers. The plan is being developed by a University of Washington student as partial fulfillment of a Master's Degree in Environmental Horticulture.
- 12) The Town Square spray plaza became operational in July 2010 and has been greatly enjoyed by the public.

#### **Department Improvements and Construction:**

- 1) The new Burien Community Center had its grand opening in May 2010 with over 500 in attendance. This wonderful facility offers space for toddlers, teens, health services, computer, dance, exercise, meeting rooms and senior programs. Program registration has increased since the new facility has opened, and center visitation has increased significantly, as the new center is now viewed as a social destination.
- 2) Over \$130,000 was invested on renovations to the 6 new parks in North Burien. Staff and contractors replaced all park signs, repaved the dilapidated asphalt trails, and replaced tables, park benches and garbage cans with new durable and attractive products.
- 3) There were two large work parties, with three additionally scheduled at Arbor Lake Park, resulting in the removal of invasive plants from along the lake front. Future plans include replacing invasives with native plants appropriate for the site. The understory of the park's evergreen trees was also pruned, in order to improve visibility for park security.
- 4) An expansion of Mathison Park was completed and opened to the public. The improvements included paved and soft trails, picnic areas, viewpoints, a K-5 playground, interpretive trail signage and substantial planting of native vegetation.
- 5) Dottie Harper Park House was opened for public use. The house had the wood floors refinished and received new kitchen flooring and lights. Several organizations now regularly rent the facility.
- 6) The old Community Center building is fully occupied by leasees, such as Para Los Ninos, Highline Community College extension, Transform Burien, Burien Co-op Preschool, Burien Little Theatre and the Hi Liners.

### **Volunteer Activities:**

- 7) The 2010 Adopt-a-Park program had 314 volunteers providing 1221 hours of work in the parks, including Eagle Landing, Manhattan, Mathison, Salmon Creek Ravine, Seahurst and Shorewood Parks. In addition to park neighbors, volunteers came in organized groups from schools, companies and other volunteer groups. Included among the volunteer organizations are Highline High School, New Start High School, St. Francis Elementary, Jobee Daycare, YMCA, Americorp and Hawkeye Company.

### **Park Dedications:**

- 1) Mathison Park was dedicated on April 13, 2010 in conjunction with our City Arbor Day celebration.

### **Department Partnerships:**

- 1) Participating on new Highline School District advisory committees related to cultural arts and athletics.
- 2) Have expanded the “Shape Up” program in partnership with King County Emergency Services to provide fitness class fee discounts for older adults.
- 3) Collaborated with Puget Sound Skills Center staff and students to create and locate a new outdoor sculpture for the community center atrium.
- 4) New Start High School, in collaboration with Adopt-A-Park, has extended their career training and environmental learning out of the classroom and into our parks. Students have spent many afternoons performing native plant restoration work at both Salmon Creek Park and Salmon Creek Ravine, supported by and contributing to classroom curriculum.

### **Park Events:**

- 1) The Strawberry Festival has expanded and found a new home at the Town Square event site.
- 2) The annual Night of the Pumpkin event, held at Town Square Park, expanded and merged with our Halloween Carnival event held at both Dottie Harper Park and the new community center.

### **Grant Funding:**

- 1) Puget Sound Park playground restoration project was awarded \$120,000 through the CDBG program.
- 2) Restoration work at Salmon Creek Ravine completed in partnership with EarthCorps, was funded for \$28,000 through the King Conservation District.

- 3) Final results and funding are outstanding for two grants related to Seahurst Park, one through the State Estuary and Salmon Recovery program and the other through the Washington Wildlife and Recreation Program. The current State funding levels do not appear to be adequate to make these grants successful for this round.

**Park Recognition:**

- 1) Seahurst Park's south shore renovation project received national acclaim from the American Shore and Beach Preservation Association, which named Seahurst a winner of its 2010 Best Restored Beach Awards. Only four beaches in the nation are given the award.
- 2) At the Washington State Association of Senior Centers' annual conference Burien took home two prestigious awards for Professional of the Year (Kristy Dunn) and Best New Senior Program (the "Shape Up Program")

**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Discussion of and Possible Motion to Approve the Final Vision for Burien		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> City Manager	<b>Attachments:</b>	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Jenn Ramirez Robson, Management Analyst		
<b>Telephone:</b> (206) 439-3165		
<b>Adopted Initiative:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Initiative Description:</b> Advance visioning project	
<b>PURPOSE/REQUIRED ACTION:</b>		
<p>The purpose of this agenda bill is for the Council to discuss and adopt the final Vision for Burien. The City's visioning consultant, Brian Scott, will present the proposed final vision document.</p>		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
<p>The proposed vision is the result of meetings, public forums, and surveys over the past several months on what Burien residents want their community to be in the next few decades. The visioning effort will provide the City with sense of direction and framework for evaluating future policy decisions and will help shape the long-term future of Burien.</p>		
<p>The Council gave feedback on a draft version of the vision at their June 6 meeting. The Vision for Burien Steering Committee discussed that feedback and gave further refinements to Brian Scott. On June 13, staff held an open house for the public to review and comment on the revised vision framework. Brian and the steering committee made further revisions based on public input. The proposed Vision for Burien is the result of community input and committee recommendations.</p>		
<b>OPTIONS (Including fiscal impacts):</b>		
<ol style="list-style-type: none"> <li>1. Adopt the Vision for Burien as presented</li> <li>2. Do not adopt the Vision for Burien as presented</li> </ol>		
<b>Administrative Recommendation:</b> Adopt the Vision for Burien		
<b>Committee Recommendation:</b> Adopt the Vision for Burien		
<b>Advisory Board Recommendation:</b> n/a		
<b>Suggested Motion:</b> Move to adopt the Vision for Burien		
Submitted by: Jenn Ramirez Robson	Mike Martin	
<b>Administration</b> _____	<b>City Manager</b> _____	
<b>Today's Date:</b> June 15, 2011	<b>File Code:</b> <a href="\\File01\records\CC\Agenda Bill 2011\062011cm-3 Vision for Burien.docx">\\File01\records\CC\Agenda Bill 2011\062011cm-3 Vision for Burien.docx</a>	

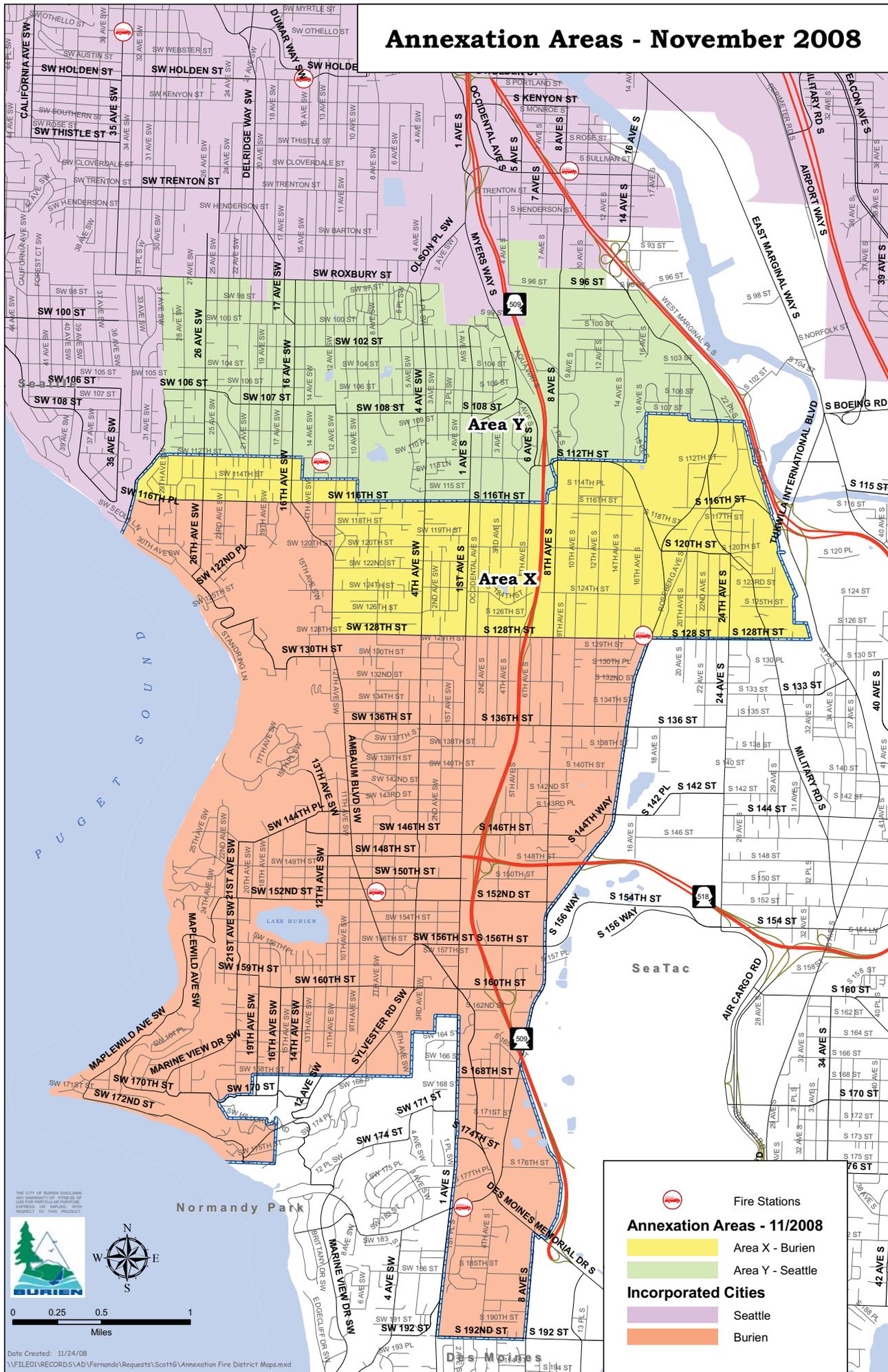


**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> General Discussion of North Highline Annexation		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> City Manager	<b>Attachments:</b> North Highline Area Map	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Mike Martin		
<b>Telephone:</b> (206) 248-5503		
<b>Adopted Initiative:</b> Yes      No    X	<b>Initiative Description:</b>	
<b>PURPOSE/REQUIRED ACTION:</b> Staff would like direction regarding the best way to frame the future discussion of annexation.		
<b>BACKGROUND:</b> The annexation of the so-called “area Y” in the North Highline, including White Center, has a long history that council is well aware of. In short, Burien and Seattle in 2009 agreed to bi-furcate the North Highline Area into areas; “X” in the south and “Y” in the north (see attached map). Each city agreed it could advance annexations in adjacent areas without opposition until January 2012. Burien successfully annexed area X in 2010 and that area is now part of Burien. In March 2011, Seattle declared it was not interested in advancing an annexation in area Y but adopted a resolution stating it might at a later date, perhaps February 2012. The resolution also allowed Burien to advance an annexation in area Y if it wished.  Council has long expressed interest in resolving the question of annexation in the North Highline area. Seattle’s recent decision not to annex now and perhaps not in the near future, along with peripheral issues regarding construction of library facilities in Burien or the North Highline area, make it timely for the council to take up that discussion again.  Staff has entered into a contract with Berk and Associates to conduct a study testing the financial viability of annexing area Y. That study is scheduled to be complete no later than August 1. Staff will bring council draft information prior to that date if it is accurate and reliable.  But while that financial data is central to the question of annexation, staff understands it is not the exclusive one. In an effort to anticipate additional areas of interest, staff is soliciting other lines of questioning council would like us to explore.  The annexation discussion will predictably be iterative and require information to be acquired as talks progress. The intent of this agenda item is simply to begin that discussion and ensure it progresses in as linear a fashion as possible.		
<b>OPTIONS (Including fiscal impacts):</b> N/A		
<b>Administrative Recommendation:</b> Discuss the general question of annexation and give staff direction on issues it wishes to have explored, along with a timeline.		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> None required.		
Submitted by: <b>Administration</b> _____ <b>City Manager</b> _____		
<b>Today’s Date:</b> June 15, 2011	<b>File Code:</b> R:/CC/AgendaBills2011/062011cm-4 Annexation discussion	



# Annexation Areas - November 2008



THE CITY OF BURIED DISCLAIMS ANY LIABILITY OR FITNESS OF USE FOR PARTICULAR PURPOSES. SERVICES OR MATERIALS WHICH RELY UPON THIS PRODUCT.

0 0.25 0.5 1  
Miles

**Fire Stations**

**Annexation Areas - 11/2008**

- Area X - Burien
- Area Y - Seattle

**Incorporated Cities**

- Seattle
- Burien



**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Discussion of and Possible Motion to Adopt Resolution No. 320, Regarding North Burien Library Improvements		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> City Manager	<b>Attachments:</b> Proposed Resolution No. 320	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Lisa Clausen, Government Relations Specialist		
<b>Telephone:</b> 206-248-5515		
<b>Adopted Initiative:</b> Yes      No X	<b>Initiative Description:</b> N/A	
<b>PURPOSE/REQUIRED ACTION:</b> The purpose of this agenda item is for Council to consider a proposed resolution (attachment), concerning North Burien library improvements.		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b> At the Council meeting of February 7, 2011, the Council heard a presentation from the King County Library System (KCLS) on the “2011 North Highline Library Service Analysis.” The Council was informed that the Library Board of Trustees would receive options concerning the North Burien libraries in April, following a “needs assessment” of library patrons (how they use the library, how they travel to the library, etc.).  In May the City learned that the Library Board of Trustees would consider a proposal related to the Boulevard Park and White Center libraries (located in North Burien). The City immediately requested a meeting between City Councilmembers and the Library Board President; three Councilmembers met with the Board President and another Board member on May 24.  At its next meeting the KCLS Library Board deferred action on the Boulevard Park and White Center libraries until their next meeting.  Following that Board meeting the Mayor sent a letter to the Library Board President, asking that the Board delay action on the North Burien libraries issue until after the City Council has deliberated and made a decision on the possibility of proposing the annexation of the remainder of the North Highline unincorporated area.  At the City Council meeting on June 6 the Council determined that an official resolution would be helpful, to communicate the Council’s position on this matter to the community as well as to the Library Board of Trustees.		
<b>OPTIONS (Including fiscal impacts):</b> <ol style="list-style-type: none"> <li>1. Approve Resolution No. 320.</li> <li>2. Delay action and place Resolution No. 320 on the next meeting agenda.</li> <li>3. Do not approve Resolution No. 320.</li> </ol>		
<b>Administrative Recommendation:</b> Discuss and take action on proposed Resolution No. 320.		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> Move to approve Resolution No. 320.		
Submitted by: <b>Administration</b> _____ <b>City Manager</b> _____		
<b>Today’s Date:</b> June 9, 2011	<b>File Code:</b> \\File01\records\CC\Agenda Bill 2011\062011cm-1 LibrariesReso320.docx	



# CITY OF BURIEN, WASHINGTON

## RESOLUTION NO. 320

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### A RESOLUTION OF THE CITY OF BURIEN, WASHINGTON, REGARDING NORTH BURIEN LIBRARY IMPROVEMENTS

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WHEREAS, the King County Library System (KCLS) is considering the future of the White Center and Boulevard Park libraries; and

WHEREAS, these libraries are of interest to the Burien City Council due to their usage by Burien residents and their location in the North Burien area annexed in 2010; and

WHEREAS, the Council views library improvements as a very positive development in the community; and

WHEREAS, KCLS Board of Trustees members have advised the City that uncertainty over the possible annexation of the remaining North Highline unincorporated area has made it difficult for the library to plan improvements in the community; and

WHEREAS, in part to bring resolution to this question, the Burien City Council at its meeting on May 23, 2011, agreed to consider the question of annexation within sixty (60) days.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Council respectfully urges the Board of Trustees of the King County Library System to delay any action regarding library improvements affecting North Burien until after the City Council makes a decision on proposing a North Highline annexation.

Section 2. If the Council does not pursue annexation, the Council requests that the Library Board work with the City Council to determine an acceptable option, and if the Council decides to advance annexation, the Council requests that the Library Board table the question until after the residents of North Highline have a chance to vote on whether or not to join Burien.

Section 3. Effective Date. This resolution shall take effect immediately upon passage by the Burien City Council.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, AT A  
REGULAR MEETING THEREOF THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2011.

CITY OF BURIEN

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Joan McGilton, Mayor

ATTEST/AUTHENTICATED:

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Monica Lusk, City Clerk

Approved as to form:

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Craig Knutson, City Attorney

Filed with the City Clerk: June 9, 2011  
Passed by the City Council:  
Resolution No. 320

**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Discussion of and Possible Motion to Approve an Ordinance Authorizing the Issuance and Sale of a Limited Tax General Obligation Bond Anticipation Note		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> Legal/Finance	<b>Attachments:</b> 1. Ordinance No. 553	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Kim Krause, Finance Director		
<b>Telephone:</b> (206) 439-3150		
<b>Adopted Initiative:</b> Yes      No X	<b>Initiative Description:</b>	
<p><b>PURPOSE/REQUIRED ACTION:</b> The purpose of this agenda item is for Council to discuss and approve Ordinance No. 553 Authorizing the Issuance and Sale of a Limited Tax General Obligation Bond Anticipation Note of the City in the principal amount not to exceed \$1,750,000 for the purpose of financing a legal settlement.</p> <p><b>BACKGROUND (Include prior Council action &amp; discussion):</b> On June 6, 2011, the City Council approved a settlement agreement with Frank Coluccio Construction Company and its subcontractors in the amount of \$2,940,355 for work performed on the 1<sup>st</sup> Avenue South Capital Improvement Project. The City has already paid \$190,355 toward this settlement and must make the final payment in two increments, \$1,000,000 on June 10, 2011, and \$1,750,000 on July 8, 2011.</p> <p>The City has enough cash available to make the initial payment of \$1,000,000 from the General Fund and is requesting Council approval of the Bond Anticipation Note for the second payment of \$1,750,000. The City has received an offer from KeyBank National Association dated June 3, 2011 to establish a line of credit in an amount not to exceed \$1,750,000. The City will issue a limited tax general obligation bond anticipation note to evidence such line of credit. The cost to open the line of credit is \$2,500 plus reimbursement of any direct costs incurred by the Bank in connection with this line of credit, not to exceed \$1,500. The interest rate on the line of credit is 1.95% and the maturity date is September 30, 2011.</p> <p>Staff will present a bond ordinance to Council on July 12, 2011 to fund the repayment of the settlement agreement. The bond ordinance will also include approximately \$2.7 million in 1<sup>st</sup> Avenue project costs that were unfunded, approximately \$200,000 in funding for the Normandy Park Bridge and potentially, funding to cover the cost of all or part of the work to complete 1<sup>st</sup> Avenue South. It is anticipated that the City will receive the bond proceeds on September 1, 2011.</p> <p><b>OPTIONS (Including fiscal impacts):</b></p> <ol style="list-style-type: none"> <li>Approve Ordinance No. 552, Authorizing the Issuance and Sale of a Limited Tax General Obligation Bond Anticipation Note in the principal amount not to exceed \$1,750,000. This note will be financed by a line of credit with KeyBank at a cost not to exceed \$4,000 plus interest at the rate of 1.95%.</li> </ol>		
<b>Administrative Recommendation:</b> Approve Ordinance No. 553		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> Move to Approve Ordinance No. 553, Authorizing the Issuance and Sale of a Limited Tax General Obligation Bond Anticipation Note.		
Submitted by: Craig Knutson/Kim Krause		
<b>Administration</b> _____	<b>City Manager</b> _____	
<b>Today's Date:</b> June 13, 2011	<b>File Code:</b> <a href="R:/CC/AgendaBill2011/062011ad-1 line of credit">R:/CC/AgendaBill2011/062011ad-1 line of credit</a>	



CITY OF BURIEN, WASHINGTON  
LIMITED TAX GENERAL OBLIGATION  
BOND ANTICIPATION NOTE, SERIES 2011

ORDINANCE NO. 553

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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, AUTHORIZING THE ISSUANCE AND SALE OF A LIMITED TAX GENERAL OBLIGATION BOND ANTICIPATION NOTE OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$1,750,000 FOR THE PURPOSE OF FINANCING A LEGAL SETTLEMENT; PROVIDING THE FORM, TERMS, CONDITIONS, COVENANTS AND MATURITY OF THE NOTE; AUTHORIZING THE SALE OF THE NOTE; AND PROVIDING FOR THE ISSUANCE OF LIMITED TAX GENERAL OBLIGATION BONDS OF THE CITY.

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PASSED: JUNE 20, 2011

PREPARED BY:

PACIFICA LAW GROUP LLP  
Seattle, Washington

CITY OF BURIEN  
ORDINANCE NO. 553  
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\* This Table of Contents is provided for convenience only and is not a part of this ordinance.

CITY OF BURIEN, WASHINGTON

ORDINANCE NO. 553

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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, AUTHORIZING THE ISSUANCE AND SALE OF A LIMITED TAX GENERAL OBLIGATION BOND ANTICIPATION NOTE OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$1,750,000 FOR THE PURPOSE OF FINANCING A LEGAL SETTLEMENT; PROVIDING THE FORM, TERMS, CONDITIONS, COVENANTS AND MATURITY OF THE NOTE; AUTHORIZING THE SALE OF THE NOTE; AND PROVIDING FOR THE ISSUANCE OF LIMITED TAX GENERAL OBLIGATION BONDS OF THE CITY.

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**WHEREAS**, the City Council (the “Council”) of the City of Burien, Washington (the “City”), has deemed it in the best interest of the City and its citizens that the City finance a legal settlement relating to *Frank Coluccio Construction Company, Inc. v. City of Burien*, Cause No. 10-2-07215-2 filed in King County Superior Court (the “Project”); and

**WHEREAS**, the City is authorized by chapter 35A.40 RCW to issue its general obligation bonds to pay the costs of the Project and RCW 39.46.050 provides that a local government authorized to issue bonds may establish a line of credit with any qualified depository to be drawn upon in exchange for its obligation; and

**WHEREAS**, the City intends to refinance amounts drawn on the line of credit with lawfully available funds, and if necessary, with the proceeds of one or more series of limited tax general obligation bonds; and

**WHEREAS**, the City has received the offer of KeyBank National Association (the “Bank”) dated June 3, 2011 set forth in Exhibit A attached hereto (the “Proposal”) to establish a line of credit for the purpose of financing the Project; and

**WHEREAS**, it is deemed necessary and advisable that the City accept the Bank’s offer to establish the line of credit in an amount of not to exceed \$1,750,000 and to issue to the Bank a limited tax general obligation bond anticipation note in the principal amount of not to exceed \$1,750,000 (the “Note”) to evidence such line of credit;

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

Section 1. Definitions and Interpretation of Terms.

(a) *Definitions.* As used in this ordinance, the following words shall have the following meanings:

**Bank** means KeyBank National Association.

**Bond Counsel** means Pacifica Law Group LLP or any other nationally recognized bond counsel firm.

**Bonds** mean the limited tax general obligation bonds to be issued by the City to pay and redeem the Note.

**City** means the City of Burien, Washington, a municipal corporation duly organized and existing by virtue of the laws of the State of Washington.

**City Manager** means the City Manager of the City, or his designee as appointed by the City Manager in writing, or any successor to the functions of that position.

**Code** means the Internal Revenue Code of 1986, as amended, and shall include all applicable regulations and rulings relating thereto.

**Council** means the City Council as the general legislative authority of the City, as the same shall be duly and regularly constituted from time to time.

**Federal Tax Certificate** means the Federal Tax Certificate signed by the Finance Director or the City Manager pertaining to the tax-exemption of interest on draws on the Note.

**Finance Director** means the Finance Director of the City, or the successor to such officer.

**Interest Rate** means the fixed rate of interest of 1.95 percent, which was determined as provided in the Proposal.

**Note** means the City's Limited Tax General Obligation Bond Anticipation Note, Series 2011 authorized to be issued pursuant to this ordinance.

**Note Fund** means the "City of Burien Bond Anticipation Note Redemption Fund, 2011" authorized to be created pursuant to this ordinance.

**Note Register** means the registration records for the Note maintained by the Note Registrar.

**Note Registrar** means the Finance Director, whose duties include registering and authenticating the Note, maintaining the Note Register, transferring ownership of the Note, and paying the principal of and interest on the Note.

**Outstanding Principal Balance** means on any particular day the aggregate of all funds that the City has drawn from the Bank under the Note to that day, less the aggregate of all principal payments on the Note made by the City on or before that day.

**Project** means the project described in Section 2 of this ordinance.

**Project Fund** means the “Project Fund” as described in Section 8 of this ordinance.

**Proposal** means the proposal letter submitted by the Bank to purchase the Note and included as Exhibit A attached hereto.

**Registered Owner** means the person in whose name the Note is registered on the Note Register.

**Request for Draw** means a written request by the City Manager or Finance Director for a draw from the line of credit authorized to be established by this ordinance, in substantially the form set forth in Exhibit B attached hereto.

**Rule** means the Commission’s Rule 15c2-12 under the Securities Exchange Act of 1934, as the same may be amended from time to time.

(b) **Interpretation.** In this ordinance, unless the context otherwise requires:

(1) The terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder” and any similar terms, as used in this ordinance, refer to this ordinance as a whole and not to any particular article, section, subdivision or clause hereof, and the term “hereafter” shall mean after, and the term “heretofore” shall mean before, the date of this ordinance;

(2) Words of the masculine gender shall mean and include correlative words of the feminine and neutral genders and words importing the singular number shall mean and include the plural number and vice versa;

(3) Words importing persons shall include firms, associations, partnerships (including limited partnerships), trusts, corporations and other legal entities, including public bodies, as well as natural persons;

(4) Any headings preceding the text of the several articles and sections of this ordinance, and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this ordinance, nor shall they affect its meaning, construction or effect; and

(5) All references herein to “articles,” “sections” and other subdivisions or clauses are to the corresponding articles, sections, subdivisions or clauses hereof.

Section 2. Authorization of the Project. The Note is being issued to finance a legal settlement relating to *Frank Coluccio Construction Company, Inc. v. City of Burien*, Cause No. 10-2-07215-2 filed in King County Superior Court and to pay costs of issuing the Note.

Section 3. Authorization of Bonds. For the purpose of providing funds to finance or refinance the Project, including costs of issuing the Note and the Bonds, there shall be issued and sold limited tax general obligation bonds of the City to be designated the “City of Burien, Washington, Limited Tax General Obligation Bonds” in an amount at least sufficient to pay the principal of and interest on the Note or any additional bond anticipation notes issued to redeem the Note on or before maturity, to the extent not paid from other sources.

The Bonds to be issued shall be in such series, principal amounts, denomination(s) and form; shall be dated and bear interest at such rate or rates; shall be payable at such place or places; shall have such option of payment prior to maturity; shall contain and be subject to such covenants; may be combined with any subsequently authorized bonds and issued as a single combined series, as provided hereafter by ordinance of the Council. The Bonds shall be payable from annual taxes levied within and as part of the tax levy permitted to the City without a vote of the people together with other money of the City that may be legally used and that the City may apply for such for purpose. The full faith, credit and resources of the City are pledged for the annual levy and collection of such taxes and for the prompt payment of such principal and interest.

Section 4. Authorization of the Note. In anticipation of the issuance of the Bonds, the City shall, for the purpose of financing costs of the Project and costs of issuing the Note, establish a line of credit. To evidence such line, the City shall issue a short-term obligation in the principal amount of not to exceed \$1,750,000. The short-term obligation shall be designated the “City of Burien, Washington, Limited Tax General Obligation Bond Anticipation Note, Series 2011,” shall be dated as of its date of delivery, shall be fully registered as to both principal and interest, shall be in one denomination, and shall mature on September 30, 2011. Amounts drawn on the line of credit evidenced by the Note shall bear interest at the Interest Rate pursuant to a Request for Draw in substantially the form set forth on Exhibit B, which is hereby incorporated by this reference. The City shall maintain records of amounts drawn on the Note. The City hereby delegates to the City Manager or Finance Director authority to make written Request for Draws pursuant to the terms of this ordinance.

Interest on each draw on the Note shall accrue from the date money is drawn until paid and shall be calculated per annum on the basis of a 360-day year and the actual number of days elapsed. All accrued interest and principal on the Note shall be payable at maturity or upon prepayment.

Section 5. Registration, Exchange and Payments.

(a) *Registrar/Note Registrar.* The Finance Director shall act as Note Registrar. The Note Registrar is authorized, on behalf of the City, to authenticate and deliver the Note if transferred or exchanged in accordance with the provisions of the Note and this ordinance and to carry out all of the Note Registrar’s powers and duties under this ordinance.

(b) *Registered Ownership.* The City and the Note Registrar may deem and treat the Registered Owner of the Note as the absolute owner for all purposes, and neither the City nor the Note Registrar shall be affected by any notice to the contrary. Payment of the Note shall be made only as described in subsection (e) below. All such payments made as described in subsection (e) below shall be valid and shall satisfy the liability of the City upon the Note to the extent of the amount so paid.

(c) *No Transfer or Exchange of Registered Ownership.* The Note shall not be transferrable unless (i) the Bank's corporate name is changed and the transfer is necessary to reflect such change; or (ii) the transferee is a successor in interest of the Bank by means of a corporate merger, an exchange of stock, or a sale of assets.

(d) *Registration Covenant.* The City covenants that, until the Note has been surrendered and canceled, it will maintain a system for recording the ownership of the Note that complies with the provisions of Section 149 of the Code.

(e) *Place and Medium of Payment.* Both principal of and interest on the Note shall be payable in lawful money of the United States of America. Principal on the Note shall be payable by check or warrant or by other means mutually acceptable to the Bank and the City. Interest shall be payable as provided in Section 4. Upon final payment of principal and interest of the Note, the Registered Owner shall surrender the Note for cancellation at the office of the Note Registrar.

Section 6. Form of Note. The Note shall be in substantially the following form:

UNITED STATES OF AMERICA

NO. R-1

\$1,750,000  
(or as much thereof as  
may be drawn hereunder)

STATE OF WASHINGTON

CITY OF BURIEN  
LIMITED TAX GENERAL OBLIGATION  
BOND ANTICIPATION NOTE, SERIES 2011

INTEREST RATE: 1.95%  
MATURITY DATE: SEPTEMBER 30, 2011  
REGISTERED OWNER: KEY BANK NATIONAL ASSOCIATION  
PRINCIPAL AMOUNT: NOT TO EXCEED ONE MILLION SEVEN HUNDRED FIFTY  
THOUSAND AND NO/100

The City of Burien, Washington (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, on or before the Maturity Date identified above, the Outstanding Principal Balance (as defined in the within-

mentioned Note Ordinance). The Outstanding Principal Balance shall bear interest at the Interest Rate identified above, as set forth in Ordinance No. 553 of the City, adopted on June 20, 2011 (the "Note Ordinance"). Interest on each draw making up the Outstanding Principal Balance shall accrue from the date money is drawn, pursuant to a Request for Draw, until paid and shall be computed per annum on the principal amount outstanding on the basis of a 360-day year and the actual number of days elapsed. All accrued interest and principal on this note shall be payable on the Maturity Date identified above or upon early prepayment. Capitalized terms used in this note have the meanings given such terms in the Note Ordinance.

Both principal of and interest on this note are payable in lawful money of the United States of America. Principal and interest shall be paid to the Registered Owner out of the Note Fund of the City.

The City may prepay this note on any date without penalty or fee as provided in the Note Ordinance. Interest shall cease to accrue on the date this note is paid in full.

Individual advances under this note have been designated as "qualified tax-exempt obligations" within the meaning of Section 265(b) of the Code.

The City hereby irrevocably covenants that it will issue general obligation bonds or refunding notes in amounts sufficient, with other money legally available therefor, to pay the principal of and interest on this note as the same shall become due. The City further covenants that it will levy taxes annually upon all the taxable property in the City within the levy limits permitted to cities without a vote of the electors and in amounts sufficient, with other moneys legally available therefor, to pay the principal of and interest on this Note as the same shall become due. The full faith, credit, and resources of the City are hereby irrevocably pledged for the annual levy and collection of such taxes and the prompt payment of such principal and interest.

This note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Note Ordinance until the Certificate of Authentication hereon shall have been manually signed by or on behalf of the Note Registrar or its duly designated agent.

This note is issued pursuant to the Constitution and laws of the State of Washington, and duly adopted ordinances of the City, to provide interim financing for a legal settlement and to pay costs of issuance for this note.

This note is not transferrable unless (i) the Registered Owner's corporate name is changed and the transfer is necessary to reflect such change; or (ii) the transferee is a successor in interest of the Registered Owner by means of a corporate merger, an exchange of stock, or a sale of assets.

It is hereby certified that all acts, conditions and things required by the Constitution and statutes of the State of Washington to exist, to have happened, been done and performed precedent to and in the issuance of this note have happened, been done and performed and that



also be signed and attested on behalf of the City by such persons who at the date of the actual execution of the Note, are the proper officers of the City, although at the original date of such Note any such person shall not have been such officer of the City.

Section 8. Application of Note Proceeds. The City shall establish a fund designated the "Project Fund" (the "Project Fund") into which the proceeds of draws on the Note shall be deposited. Money in the Project Fund shall be used to pay the costs of the Project and costs of issuance of the Note. The Finance Director may invest money in the Project Fund in legal investments for City funds. Earnings on such investments shall accrue to the benefit of the Project Fund. Money remaining in the Project Fund after all costs of the Project have been paid (including costs of issuance) may be used for any lawful City purpose.

Section 9. Tax Covenants. The City covenants that it will not take or permit to be taken on its behalf any action that would adversely affect the exemption from federal income taxation of the interest on amounts drawn on the Note and will take or require to be taken such acts as may reasonably be within its ability and as may from time to time be required under applicable law to continue the exemption from federal income taxation of the interest on amounts drawn on the Note.

The initial draw on the Note is subject to the written approval of Bond Counsel and must be accompanied by a Federal Tax Certificate and an Internal Revenue Service Form 8038-G prepared by Bond Counsel. Subsequent draws shall not require approval of Bond Counsel. Draws on the Note are hereby designated as "qualified tax-exempt obligations" within the meaning of Section 265(b) of the Code. The City does not reasonably expect to issue more than \$10,000,000 in tax-exempt debt during calendar year 2011.

Section 10. Note Fund and Provision for Tax Levy Payments. The City hereby authorizes the creation of a fund to be used for the payment of debt service on the Note, designated as the "City of Burien Bond Anticipation Note Redemption Fund, 2011" (the "Note Fund"). The Note Fund shall be drawn upon for the sole purpose of paying the principal of and interest on the Note.

The City hereby irrevocably covenants that it will issue the Bonds or refunding bond anticipation notes in amounts sufficient to pay such principal and interest on the Note as the same shall become due. Money in the Note Fund not needed to pay the interest or principal next coming due may be invested in legal investments for City funds.

The City hereby irrevocably covenants and agrees that, unless the principal of and interest on the Note are paid from other sources, it will make annual levies of taxes upon all of the property in the City subject to taxation within and as a part of the tax levy permitted to cities without a vote of the electors in amounts sufficient to pay such principal and interest as the same shall become due. The full faith, credit and resources of the City are hereby irrevocably pledged for the annual levy and collection of such taxes and for the prompt payment of such principal and interest.

Section 11. Right of Prepayment. The City may prepay all or portions of the Outstanding Principal Balance on any date without penalty or fee, as provided in the Bank's Proposal. If the Note is prepaid in full, interest shall cease to accrue on the date such prepayment occurs.

Section 12. Sale of the Note. The City hereby accepts the Bank's Proposal in accordance with the terms contained in this ordinance and the Bank's Proposal, which is attached as Exhibit A. The Finance Director is hereby authorized to agree to any other terms, conditions and covenants that are in the best interest of the City and in accordance with the Bank's Proposal.

The appropriate City officials are hereby authorized and directed to do everything necessary for the prompt issuance, execution and delivery of the Note and for the proper application and use of the proceeds thereof. Upon delivery of the Note, the City shall pay the Bank a fee equal to \$2,500 which payment shall be made by check, wire transfer or other mutually acceptable means.

Section 13. Ongoing Disclosure; Information to be Provided to Bank. The Note is exempt from ongoing disclosure requirements of the Rule.

While the Note is outstanding, the City will provide the following information to the Bank:

- (a) Unaudited financial statements for the City within 180 days of each fiscal year end (the City's fiscal year currently ends December 31);
- (b) Audited financial statements within 10 days of completion; and
- (c) Such other information as may be reasonably requested by the Bank from time to time.

Section 14. Lost, Stolen or Destroyed Note. In case the Note shall be lost, stolen or destroyed, the Note Registrar may execute and deliver a new Note of like date, number and tenor to the Registered Owner thereof upon the Registered Owner's paying the expenses and charges of the City and the Note Registrar in connection therewith and upon his/her/its filing with the City evidence satisfactory to the City that such Note was actually lost, stolen or destroyed and of his/her/its ownership thereof, and upon furnishing the City and/or the Note Registrar with indemnity satisfactory to the City and the Note Registrar.

Section 15. Reimbursement Declaration. Pursuant to U.S. Treasury Regulation Section 1.150-2(e), the City reasonably expects to reimburse the expenditures described in this Section 15 with the proceeds of bonds or other obligations to be incurred by the City, which may include but are not limited to the Bonds authorized in Section 3 of this ordinance. The expenditures with respect to which the City reasonably expects to be reimbursed from the proceeds of such bonds or other obligations include (a) the construction, improvement and maintenance of roads and streets, (b) the construction, improvement and maintenance of the Sylvester Road Bridge, and (c) additional costs associated with the legal settlement described in

Section 2 of this ordinance. The maximum principal amount of debt obligations expected to be issued for the projects described in this Section 15 is \$7,000,000.

This declaration is made solely for purposes of reimbursement should the City determine to issue bonds or other obligations for the projects described above. Such declaration shall not obligate the City to issue the bonds or other obligations described in this section. The issuance of the bonds or other obligations shall require separate and additional official approval by the Council.

Section 16. Severability; Ratification. If any one or more of the covenants or agreements provided in this ordinance to be performed on the part of the City shall be declared by any court of competent jurisdiction to be contrary to law, then such covenant or covenants, agreement or agreements, shall be null and void and shall be deemed separable from the remaining covenants and agreements of this ordinance and shall in no way affect the validity of the other provisions of this ordinance or of the Note. All acts taken pursuant to the authority granted in this ordinance but prior to its effective date are hereby ratified and confirmed.

Section 17. Effective Date of Ordinance. This ordinance shall be effective five (5) days after its passage, approval and publication as provided by law.

ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 20TH DAY OF JUNE, 2011, AND SIGNED IN AUTHENTICATION OF ITS PASSAGE OF THIS 20TH DAY OF JUNE, 2011.

CITY OF BURIEN, WASHINGTON

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

ATTEST/AUTHENTICATED:

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

Approved as to form:

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

Filed with the City Clerk: \_\_\_\_\_

Passed by the City Council: \_\_\_\_\_

Ordinance No. 553

Date of Publication: \_\_\_\_\_

**Exhibit A**

Bank's Proposal  
(attached)

Proposal Letter

June 15, 2011

Ms. Kim Krause  
Finance Director  
400 SW 152<sup>nd</sup> Street  
Burien WA 98146  
City of Burien



1301 5<sup>th</sup> Ave  
Seattle WA 98101

Phone: 206-343-6826  
Fax: 206-689-5454

Re: City of Burien  
\$1,750,000 Non Revolving Line of Credit

Dear Kim:

KeyBank is pleased to offer the City of Burien, Washington the following proposal in response to your request for interim financing for a litigation settlement. Although we believe the indicative terms and conditions listed below are responsive to your request, we welcome your input as to any aspects that may not suit the City's needs.

**OBLIGOR:** City of Burien, Washington (the "City")

**FACILITY:** \$1,750,000 Limited Tax General Obligation Note,  
(Non Revolving Line of Credit)

**PURPOSE:** Proceeds for interim financing of a legal settlement. This Facility will bridge the receipt of proceeds from the sale of property and/or issuance of bonds.

**SECURITY:** Pledge of general revenue of the City

**TAX STATUS:** Bank qualified, tax exempt

**BASIS:** Interest payments will be calculated on an actual/360 day basis.

**ORIGINATION FEE:** \$2500 paid to Bank at closing

**MATURITY:** September 30, 2011

**INTEREST RATE:** Fixed interest rate will be calculated based on the KeyBank's Fixed Rate Cost of Funds. The interest rate will be determined by the formula noted below:  
  
(KeyBank Fixed Rate Cost of Funds plus 2.50%) times 68.9% = 1.95% (if closed today).

**REPAYMENT TERMS:** All accrued interest and principal due at maturity

**PREPAYMENT:** Full redemption flexibility. Principal may be repaid at anytime. There will be no fee or penalty for prepayment.

Proposal Letter

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**COVENANTS:**

The Bank is to receive full-year unaudited financial statements from the City within 180 days of each fiscal year-end, the audited statements within 10 days of its completion, and other information as Bank may from time to time reasonably request.

**DOCUMENTATION:**

All required documentation including the borrowing resolution, the Note (Line of Credit), and the associated tax and validity opinion, will be prepared by acceptable Bond counsel, and delivered to Bank prior to closing. All documents must be acceptable to Bank and Bank's legal counsel. All legal fees for this documentation will be assessed to the account of the City.

**EXPENSES:**

The City shall pay all costs and expenses including the Bank's outside attorney's costs and fees, and any other costs of the Bank in connection with this Facility. Costs are estimated not to exceed \$1,500.

**TIMING:**

The Bank's approval process will take approximately one to two weeks from indication of acceptance. KeyBank, the City's Bond Counsel and the Bank's outside attorney will then work with the City to complete this financing.

This proposal shall expire June 30, 2011 unless extended by mutual agreement and must close within thirty days after indication of acceptance.

The Bank's proposed obligation under this proposal shall be subject to satisfaction of all of the conditions contained herein and all documentation that is customarily undertaken in a loan transaction and is subject to the final credit approval. The issuance of this proposal shall not prejudice the Bank's rights of review and approval, including without limitation, of all documents and materials heretofore delivered to the Bank by or on behalf of the City.

Sincerely,



Mike Tibbits  
Vice President  
Senior Relationship Manager

**Exhibit B**

Form of Request for Draw  
(attached)

CITY OF BURIEN, WASHINGTON  
LINE OF CREDIT

Request for Draw No. \_\_\_\_\_

To: KeyBank National Association

Attn: \_\_\_\_\_

On behalf of the City of Burien, Washington (the "City"), I hereby certify that:

1. I am the City Manager/Finance Director of the City, or his/her authorized designee, authorized by Ordinance No. 553 of the City Council passed on June 20, 2011 (the "Ordinance") to request this draw on the line of credit established by the Note and to make the representations on behalf of the City set forth herein.

2. The City requests a draw in the amount of \$\_\_\_\_\_.

The amount of this draw plus the current Outstanding Principal Balance on the line of credit established by the Note does not exceed \$1,750,000. Please disburse the draw to the City on \_\_\_\_\_, 20\_\_, by depositing funds to the City as follows:

\_\_\_\_\_  
ABA Number \_\_\_\_\_  
For the Account of the City  
Account No. \_\_\_\_\_  
City – Draw No. \_\_\_\_\_

3. The City acknowledges that this draw requires satisfaction of the conditions set forth in Section 9 of the Ordinance and that all draws shall be used for qualifying tax-exempt purposes as provided in the Federal Tax Certificate for the Note. The initial draw on the Note is subject to the written approval of Bond Counsel and must be accompanied by a Federal Tax Certificate and an Internal Revenue Service Form 8038-G prepared by Bond Counsel. Subsequent draws shall not require approval of Bond Counsel.

4. The draw will be expended to finance the Project, as authorized by the Ordinance.

5. Except as previously disclosed to the Bank, there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental body pending or, to the best of the knowledge of the City, threatened against the City to restrain or enjoin passage of the Ordinance or the execution and delivery of the Note, or the collection and application of funds as contemplated by the Ordinance and the Note, which, in the reasonable judgment of the City, would have a material and adverse effect on the ability of the City to pay the amounts due under the Ordinance and the Note.

6. All representations of the City in the Ordinance were true and correct when made, and remain true and correct on this date.

Dated as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**CITY OF BURIEN, WASHINGTON**

By: \_\_\_\_\_  
City Manager/Finance Director/Designee

CERTIFICATE

I, the undersigned, City Clerk of the City Council of the City of Burien, Washington (the “City”), DO HEREBY CERTIFY:

1. That the attached Ordinance is a true and correct copy of Ordinance No. 553 of the City Council (the “Ordinance”), duly passed at a regular meeting thereof held on the 20th day of June, 2011.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the City Council voted in the proper manner for the passage of the Ordinance; that all other requirements and proceedings incident to the proper passage of the Ordinance have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of June, 2011.

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Monica Lusk, City Clerk

**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Discussion on Completing 1st Avenue Phase 1, and Consider Directing Staff to Proceed with the Installation of the Remaining Improvements Described Herein.		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> Public Works	<b>Attachments:</b> Map of Remaining Work on 1 <sup>st</sup> Avenue Phase 1	<b>Fund Source:</b> To Be Determined <b>Activity Cost:</b> Between \$.65M to \$1.2M <b>Amount Budgeted:</b> 0 <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Larry R. Blanchard		
<b>Telephone:</b> (206) 248-5514		
<b>Adopted Initiative:</b> Yes      No <input checked="" type="checkbox"/>	<b>Initiative Description:</b>	
<b>PURPOSE/REQUIRED ACTION:</b>		
The purpose of this agenda item is for the City Council to discuss completion of the 1 <sup>st</sup> Avenue Phase 1 Street Improvement Project, and consider proceeding with some portion of the work.		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
At the May 23, 2011 City Council meeting, the City Council reviewed an Agenda Item titled: "Potential Funding to 1st Avenue South Phase 1". Council requested that further discussion of options for completing 1st Avenue South Phase I be placed on the June 20, 2011 Business Agenda for further consideration.		
To complete the remaining improvements to Phase 1 of the 1 <sup>st</sup> Avenue South project, the project will need to be bid as described by law; however, the Council could choose to complete the project all at one time for a cost of \$1.2 M, or to complete just the Traffic Signal and Street Lights at a cost of \$650,000. The Structural Improvements and Landscaping Improvements would be bid next year at a cost of approximately \$650,000.		
<b>OPTIONS (Including fiscal impacts):</b>		
<b>Option 1</b> - Bid the entire project all at one time in 2011 – cost \$1.2-million		
<b>Option 2a</b> – Bid the completion of Traffic Signal and Street Light Improvements in 2011 – cost \$650,000		
<b>Option 2b</b> – Bid Structural and Landscaping Improvements in 2012 – cost approximately \$650,000.		
<b>Administrative Recommendation:</b> Construct the completion of 1 <sup>st</sup> Avenue Phase 1 utilizing Option 1 above which is bidding or constructing the project all at one time.		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> None required.		
Submitted by:		
<b>Administration</b> _____	<b>City Manager</b> _____	
<b>Today's Date:</b> June 14, 2011	<b>File Code:</b> R:\CC\Agenda Bill 2011\062011pw-1 Funding 1st Ave Phase 1.docx	



NO.	DATE	BY	REVISION

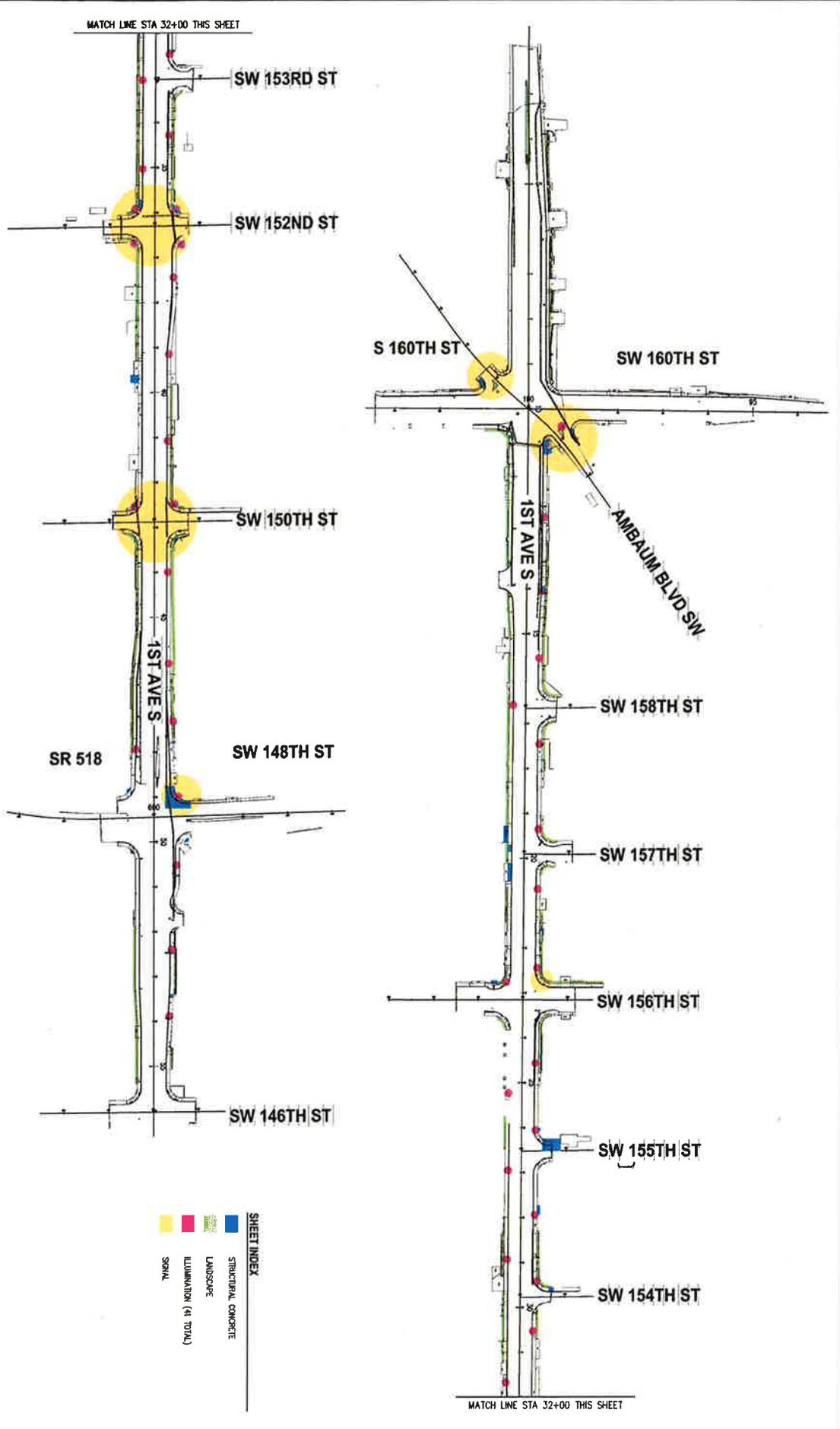
Approved By	
PROJECT MANAGER	DATE
PROJECT ENGINEER	DATE

KPG	
100% REVIEW	SUBMITTAL



1ST AVENUE SOUTH CONSTRUCTION  
COMPLETION PROJECT

SHEET INDEX	SHEET 2 OF 56
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- SHEET INDEX**
- STRUCTURAL CONCRETE
  - LANDSCAPE
  - ILLUMINATION (41 TOTAL)
  - SIGNAL



**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Review of Council Proposed Agenda Schedule		<b>Meeting Date:</b> June 20, 2011
<b>Department:</b> City Manager	<b>Attachments:</b> Proposed Meeting Schedule	<b>Fund Source:</b> N/A <b>Activity Cost:</b> N/A <b>Amount Budgeted:</b> N/A <b>Unencumbered Budget Authority:</b> N/A
<b>Contact:</b> Monica Lusk, City Clerk		
<b>Telephone:</b> (206) 248-5517		
<b>Adopted Initiative:</b> Yes    No <input checked="" type="checkbox"/> X	<b>Initiative Description:</b> N/A	
<b>PURPOSE/REQUIRED ACTION:</b>		
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.		
 <b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
According to City Council policies, the proposed meeting schedule is reviewed during the last meeting of each month.		
 <b>OPTIONS (Including fiscal impacts):</b>		
<ol style="list-style-type: none"> <li>1. Review the schedule, and add, delete, or move items.</li> <li>2. Review the schedule and make no modifications.</li> </ol>		
<b>Administrative Recommendation:</b> Review the schedule.		
<b>Committee Recommendation:</b> N/A		
<b>Advisory Board Recommendation:</b> N/A		
<b>Suggested Motion:</b> None required.		
Submitted by: Monica Lusk <b>Administration</b> _____	Mike Martin <b>City Manager</b> _____	
<b>Today's Date:</b> June 14, 2011	<b>File Code:</b> R:/CC/AgendaBill2011/062011cm-2 proposedagendareview.doc	



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

**July 4, 7:00 p.m. Council Meeting (CANCELLED – Independence Day Holiday)**

**July 11, 7:00 p.m. Special Council Meeting**

Motion to Approve Total Cost of Bond.

*(Legal, Finance, City Mgr)*

Introduction to 2011 Comprehensive Plan Scope of Work.

*(Community Development)*

Discussion of Business & Occupation Tax.

*(Finance – Council direction on 5/23)*

Continued Discussion of Information Provided to Council on a Regular Basis.

*(Finance)*

**July/August**

1. Motion to Adopt Resolution No. xxx, Approving 2011 Comprehensive Plan Scope of Work.  
*(Community Development)*
2. Discussion on Proposed Ordinance Relating to Bond.  
*(Finance)*
3. Discussion on Proposed Plan to Provide Educational Opportunities for Shoreline Homeowner Stewardship. (Clarification ?)  
*(Community Development – Council direction on 5/23)*
4. General Discussion on Annexation.  
*(City Manager)*
5. Report on Police Municipalization Study.  
*(City Manager)*
6. Presentation and Discussion on State and King County Redistricting.  
*(City Manager)*
7. Discussion of an Interlocal Agreement with King County for the Park-N-Ride Garage.  
*(Public Works)*
8. Discussion of and Possible Motion to Form Local Improvement District (LID) for South 140th Street for Street and Drainage Improvements and Setting a Public Hearing Date.  
*(Public Works)*
9. Motion to Adopt Ordinance No. xxx, Authorizing the Issuance of Bonds.  
*(Finance)*
10. General Discussion on Annexation.  
*(City Manager)*
11. Discussion on Business Development.  
*(City Manager – Council direction on 5/23)*
12. Discussion of and Possible Motion to Form Local Improvement District (LID) for SW 137th Street for Street and Drainage Improvements and Setting a Public Hearing Date.  
*(Public Works)*
13. Public Hearing for LID for SW 137th Street for Street and Drainage Improvements.  
*(Public Works)*
14. Public Hearing for LID for South 140th Street for Street and Drainage Improvements.  
*(Public Works)*
15. Update on Parks, Recreation and Open Space (PROS) Master Plan.  
*(Parks)*
16. General Discussion on Annexation.  
*(City Manager)*

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



# Burien

*Washington, USA*

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## MEMORANDUM

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Mike Martin, City Manager  
**DATE:** June 20, 2011  
**SUBJECT:** City Manager's Report

### I. INTERNAL CITY INFORMATION

#### A. Project to Move Forward

Local developer Todd McKittrick has taken control of the Chestnut Hills Preliminary Subdivision Plat (located at 518 South 140<sup>th</sup> Street) from the bank and is in the process of assuming all prior permits and finishing the site improvements necessary to complete the final plat process. He has submitted a development permit application for one model home to be constructed prior to final plat, and we anticipate presenting the 18 lot final subdivision plat for City Council approval in late July or early August. The preliminary plat was approved by the City Council in October of 2006 and all site improvement work ceased on the project during late 2008.

#### B. Second Lake to Sound Trail Open House

On March 16<sup>th</sup>, the City of Burien hosted the first Open House for a 1.45-mile segment of the Lake to Sound Trail running from South 156<sup>th</sup> Street/Des Moines Memorial Drive (City of SeaTac) to Normandy Road. A second Open House will be held on Thursday, June 23<sup>rd</sup> at Starfire Sports at 14800 Starfire Way in Tukwila. This Open House will present the 1-mile segment from Naches Avenue in Renton to Fort Dent Park and the Green River Trail (City of Tukwila) via a "forest trail" passing along the northern boundary of the Black River Riparian Forest.

#### C. Flowers in Downtown Burien

The City's Public Works crew has begun hanging flower pots in the downtown area. Previously, this work was done by a contracted landscape company but is now being performed in house.

#### D. Search in Progress for a New WRIA Basin Steward

With the departure of Dennis Clark, the City of Burien and King County have been searching for his replacement. The City recently hosted interviews for this position. A total of eight candidates were interviewed; a decision is expected by the end of the week of June 13<sup>th</sup>.

**E. Sylvester Bridge Project**

The City of Normandy Park is beginning work on the Sylvester Bridge, which is heavily travelled by Burien's three-Tree point residents as well as residents from Normandy Park. There is an opportunity for Burien to participate in this project and the city manager will bring that proposal to council sometime in the month of July. This might involve signing an inter-local agreement that might commit Burien to a cash contribution of not-to-exceed \$100,000.

**F. Animal Control Provider Change as of June 15, 2011**

On June 15 the non-profit group Community Animal Resource Education Society, or CARES, began providing animal care and control services for Burien. The services they provide include:

- Dog Bites/Dangerous Dog Reports
- Impoundment of stray animals
- Rescue of sick or injured animals
- Educational information about pets and pet ownership
- Referral to other animal service agencies

CARES is also available twenty-four hours a day, seven days a week, on an emergency response basis. Dispatch centers for both Burien Police and Fire will have an emergency number to call for response to:

- Vicious animals or animals wild or domestic that may be a hazard to persons or other animals or threaten public safety
- Animals with life-threatening injuries
- Hardship cases or law enforcement assistance matters

The CARES main facility is located at 145 SW 153<sup>rd</sup> Street in Burien. The phone number is (206) 81-CARES or (206) 812-2737. The office hours are 10:00 a.m. – 6:00 p.m. Tuesday –Saturday.

**G. New Activities at 2011 Wild Strawberry Festival**

This year's event featured many new highlights in addition to music and dance performances, food/craft booths, family activities, and the traditional strawberry shortcake. An expanded B-Town Bike Fair offered an "all peddlers" decorated bike parade, donated bikes, adaptive cycles, electric bike demo's, scavenger hunt, and family bike challenge. A new Toddler Town offered playtime with toys for toddlers and preschoolers, sponsored by Burien's "Wings to Roots" day care. Community vendor booths offered participatory games in addition to agency information. King County Library System brought their Digital Discovery Zone van. The Parks, Recreation and Cultural Services Department (PaRCS) offered recreation class demonstrations and rental information. Discover Burien added a weekend carnival to its annual Father's Day Car Show and chili cook-off. As a result, Burien's Town Square was truly a vibrant showcase for our community to gather and enjoy a very festive weekend.

#### **H. Seahurst North Shoreline Project**

Efforts to advance the Seahurst Project continue ... the \$8.9 million project is the second major phase to complete the Council-approved Seahurst Park Master Plan. It will remove the remaining seawall and restore the beach in the park. As was the case with the first phase in 2004, the project will be completed by the Army Corps of Engineers through a combination of federal, state and local funds. Over the past two months, the Army Corps's Seattle District office has submitted the Seahurst Project Report and the Project Partnership Agreement to the Corps' Regional Office in Portland, then on to its headquarters at the Pentagon. All response comments from headquarters have now been completed and have been returned back to the Seattle Office for revisions. PaRCS staff are checking in regularly with Corps officials at each stage of the review process to help keep the project moving forward. The goal is to have an executed Project Partnership Agreement by the end of June.

The desire to expedite the agreement as much as possible is driven by the potential loss of state and regional grant funding if the project does not keep moving forward into final design and construction. To the extent that this is within or not within our control, staff have been working with these funding agencies with grant amendment and extension scenarios, coordinating with the State Budget Office, and consulting with State House and Senate legislators, to achieve the re-appropriation of those funds at highest risk. In the State capital budget signed by the Governor on June 15, the funds awarded previously through the Dept. of Fish and Wildlife have been re-appropriated.

#### **I. New North Burien Recreation Program Fills to Capacity**

Some of our youngest North Burien residents will be participating in the City's first summer program held within our newest neighborhood. The program had capacity for 70 children and quickly filled, with many more on the waiting list. Held at Hilltop School, this one-day-a-week program will be happening for 1<sup>st</sup> through 6<sup>th</sup> grades beginning July 5 and continuing for 6 weeks. Planned activities include theater arts, outdoor games /sports, and recreational swimming at the Evergreen Pool. 83% of Hilltop's families are at or below the poverty level, so this program is a "first time" summer experience for many of the children. Free bus transportation will assure that children can get to the program, pool, and back home. The Highline School District will provide free lunches on-site.

#### **J. Special Education Students Prom Held at Community Center**

Approximately 60 students aged 15 to 21 years old danced the night away at their annual Prom which was held for the first time at the new Community Center. On June 3, the Seahurst Room was transformed into a magical setting for these Highline School District (HSD) students who came dressed as their favorite Disney character. PaRCS staff also used this opportunity to promote its own "Night Out" specialized recreation program that is held monthly during the school year in collaboration with SeaTac, Tukwila, and Des Moines parks and recreation departments. HSD staff loved the city's new facility and are excited about possibly scheduling their annual event here next year as well.

**K. Teen Late Night Program Succeeds at Highline High School**

In March, the City's Saturday Late Night program relocated from Sylvester Middle School to Highline High School. This enabled older teens to also participate in the program. Drop-in activities included basketball, volleyball, soccer, inflatable games, craft projects, and dodge ball, with basketball being the regular favorite. With this relocation, Sylvester then became the new location for the Friday Late Night program, which had been previously held at the Community Center. Both Late Night programs are held during the school year. The high school relocation was in part a response to a request by the school's Resource Police Officer and King County Deputy Brian Barnes.

**L. Senior Program Fitness Instructor Receives Award**

Long-time "Enhance Fitness" instructor Alex Lewis was selected as the Enhance Fitness "Instructor of the Year" on June 16. Alex has been integral in helping Burien seniors stay fit, healthy, and happy for 8 years. His wonderful demeanor and strong leadership keep high numbers of seniors attending his classes on a regular basis. Alex also teaches our newer "Sitting Fit" program that accommodates those who have difficulty standing during exercise routines. Both programs are also part of the City's "Shape Up" program which is designed to help prevent falls for older adults.

**M. Summer Staff Training Obtained**

Recreation Leader Meagan Schmieder attended a "School's Out Washington" workshop on June 8 entitled "Structure and Clear Limits" that presented strategies to create a productive environment for programs with large number of youth. She also learned skills to transform physically-active games from activities that just "burn energy" to ones that can "engage, educate, and help build community". Meagan will be providing this subsequent training for our own summer day camp staff.

**N. Career Day Presentation at Hilltop School**

Recreation staff members Bophary Du and Meagan Schmieder spoke to three different 4<sup>th</sup> and 5<sup>th</sup> grade classrooms about their jobs on June 9. Students also learned about the large number of recreational programs available for youth, adults, and seniors. Additionally, Bo and Meagan talked about the large family special events that they organize as well as the upcoming summer day camps. Students were especially interested in learning about all the out-of-town field trips offered as part of the day camp programs. Many students expressed enthusiasm about the new outdoor concert series that will be offered on the Hilltop School grounds in July.

**O. First Avenue South – Phase II Bid Opening**

Bids were received and opened on Tuesday, June 14<sup>th</sup>, for the second phase of First Avenue South improvements. Four bids were received; three of which were well below the Engineer's Estimate of \$7.3 to \$8.4-million. The bids and documents are being reviewed by Brian Victor, Project Manager, and Perteet, the design engineers for the project. The contract is expected to be awarded sometime during the next two weeks. Construction is expected to begin by the end of July 2011 and last for one year.

**P. Burien District Court Filings**

The City of Burien saw a 22% increase in Burien District Court filings from 2009 to 2010. An increase was expected since North Burien was added in 2010. Increases occurred in all case types, with the largest increase in traffic infractions. These are all misdemeanor cases. Following is a summary of the Burien District Court case filings for the last few years:

Year	Traffic Infractions	Non-Traffic Infractions	DUI	Criminal Traffic	Criminal Non-Traffic	Domestic Violence	Parking	Red Light Cameras	Total
2010	1,169	36	57	282	363	186	1,205	3,702	7,000
2009	532	22	40	194	310	126	1,096	3,402	5,722
2008	663	11	52	248	322	153	1,090	-	2,539
2007	1,172	17	52	392	354	203	695	-	2,885

Common case filings are listed below:

- **Traffic Infractions** include speeding, seat belt violations, and invalid insurance.
- **Non-Traffic Infractions** include noise violations, fireworks, and littering.
- **DUI** is Driving Under the Influence of alcohol or drugs.
- **Criminal Traffic** includes Driving While License Suspended (DWLS), reckless driving, and vehicular assault.
- **Criminal Non-Traffic** includes theft, disorderly conduct, and public nuisance.
- **Domestic Violence (DV)** includes DV assault, and protection order violations.
- **Parking** includes parking tickets.
- **Red Light Cameras** are the photo enforcement violations at the three red light camera intersections.

**II. COUNCIL UPDATES/REPORTS**

**A. Suburban Cities Agree on Transit Plan (Pg. 141)**

Deputy Mayor Brian Bennett joined mayors and city councilmembers from 28 other suburban cities in supporting the Suburban Cities Association's (SCA's) position on the proposed Metro Transit Strategic Plan. The action by the SCA Public Issues Committee (PICP) on June 8 enabled the SCA Caucus to the County Council's Regional Transit Committee (RTC) to support the final draft Plan crafted through negotiations among Metro, County Council, SCA and Seattle. Mayor McGilton chairs the SCA Caucus to the RTC. The final position statement is attached.

The PIC also had extensive debate over a proposal to authorize SCA to support changing the Countywide Planning Policies (CPPs) to allow sewer line extensions into the rural area to serve public schools. The PIC finally determined that the SCA members of the Growth Management Planning Council (GMPC) could support the proposal on the condition that if a school district sold its property in the rural area, the sewer line extension would be prohibited. Councilmember Lucy Krakowiak serves on the GMPC.

The other issues the PIC acted on included supporting the renewal of the King County Veterans and Human Services levy, which will be on the ballot this year, and allowing flood control funding to be used for the Seattle seawall (an effort to allow other coastal cities such as Burien to also be eligible for funds did not succeed, but the issue will be raised again at the Flood Control Advisory Committee).

At its next meeting the PIC is scheduled to act on a set of proposed guidelines for the cities' work with the Puget Sound Partnership (please see attached). Mayor McGilton is a member of the South Central Area Action Caucus Group.

**B. Letters of Recognition (Pg. 143)**

At the meeting on June 6 the Council requested that the Mayor send a letter of recognition to a business teacher retiring from Highline High School after decades of service there. The Council also requested that a letter be sent to the long-term Assistant Superintendent for the Highline School District, who is also retiring this year. Both letters are attached.

**C. Monthly Permit Activity (Pg. 145)**

Attached is the May permit report. We issued 192 permits valued at \$3.6 million.

**D. May 2011 Citizen Action Report (Pg. 147)**

Staff has provided Council with the May 2011 Citizen Action Report attached.

**E. Advisory Board Meeting Minutes (Pg. 153)**

Approved minutes from the following Advisory Board meetings are attached:

- Business and Economic Development Partnership for February 11 & 25, March 11, April 8, and May 13, 2011

**F. Notices (Pg. 163)**

The following attached Notices have been published:

- Notice of Application for remedial soil excavation of former gasoline station site. Approximately 2,500 cubic yards of contaminated soil will be removed and disposed off site. Contaminated ground water will be treated on-site prior to discharge to the city sanitary sewer system. (Notice attached). Written comments must be received prior to 5:00 p.m. on July 11, 2011.



## **Suburban Cities Association Policy Position on the Proposed Metro Strategic Plan**

**SCA supports the King County Metro Transit Strategic Plan for Public Transportation 2011-2021 subject to the following conditions:**

- a. That robust policies and strategies that achieve administrative, overhead, and other system-wide efficiencies and cost are included in the Strategic Plan update, and that the plan require that Metro periodically report on actions taken and outcomes related to efficiency, especially prior to considering any significant service changes.
- b. That the plan represents balanced prioritization of productivity, geographic value, and social equity in the guidelines for providing transit service fairly throughout the county. Factors for the reduction of services related to productivity, geographic value, and social equity shall be clearly stated in the strategic plan. Factors for the addition of services related to productivity, geographic value, and social equity shall be clearly stated in the strategic plan.
- c. That the plan includes performance measures and service guidelines that reflect the land use, growth, and travel patterns that characterize suburban and rural areas of King County, rapid growth and changing demographics of suburban and rural communities as evidenced in the most recent Census data, and system design elements that effectively link suburban and rural city residents to bus transit, such as park-n-ride facilities.
- d. 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
- e. That adoption of the plan includes a requirement to develop and market expanded "alternative" transit services in areas with relatively low productivity that may face significant cuts under the proposed guidelines.
- f. That adoption of the plan includes a requirement that Metro will initiate a collaborative process to identify concerns about the service guidelines as they pertain to additions to the system with a report and recommendations transmitted to the RTC along and with timely opportunity to consider and recommend amendments to the plan and guidelines as needed, preferably prior to seeking council or public approval for long-term funding for transit in the county.
- g. That the plan includes 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.
- h. That the plan includes 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.
- i. That Metro provides 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. (6/9/11)

## **South Central Action Area Caucus (SCAAC) Proposed Guiding Principles**

The SCAAC is drafting action briefs for the eleven action areas that the SCAAC has decided to make priority areas for the geographic area covered by the SCAAC. The SCAAC to the South Central Action Area Committee is looking for guidance from the Public Issues Committee so the caucus members can continue to review, comment, and vote on the action briefs in the coming months.

Following are the proposed guidelines, followed by background information on the roles of the Puget Sound Partnership and the South Central Action Area Committee:

1. The SCAAC may encourage or recommend local government to make certain regulatory or policy additions, revisions, and updates to support Puget Sound recovery efforts; however, the SCAAC should not put into place plans or policies that require local governments to adopt more stringent regulations/plans/policies than currently exist.
2. The SCAAC may collect existing information/data/studies from local governments. Governments will make available existing information/data/studies in a timely manner as resources are available.
3. The SCAAC may encourage local governments to prioritize actions consistent with the Action Agenda and SCAAC priorities. Local governments should consider such prioritization requests if they are consistent with local policies, regulations, and work plans.
4. The SCAAC may encourage local governments to work collaboratively with other organizations on achieving Action Area goals.
5. The SCAAC may lead a communication effort among members in an effort to meet Action Agenda priorities in a more consistent manner. Local governments should consider participation as resources are available.



# Burien

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June 9, 2011

Mr. Dave Craig  
c/o Highline High School  
225 South 152<sup>nd</sup> Street  
Burien, WA 98148

Dear Mr. Craig:

On behalf of the Burien City Council, I am writing to express our sincere congratulations on the occasion of your retirement after 47 years at Highline High School.

We commend you for your dedication to the thousands of students who have taken your business classes through nearly five decades. For you to have spent this much time teaching in one school, and essentially in one classroom, is remarkable and a sign of unwavering commitment that we would love to see all teachers emulate. Highline will not be the same without your presence.

The Burien City Council thanks you very much for your service to our young people – those who have long since grown up and become successful and contributing members of our community, and those who have only recently enjoyed your classes but whom we hope and trust will make good use of your lessons in the future.

We wish you a relaxing and fulfilling retirement.

Sincerely yours,

Joan McGilton

Mayor

cc: Burien City Councilmembers  
Highline School District Superintendent John Welch  
Highline High School Principal Damon Hunter



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June 13, 2011

Ms. Geri Fain  
Assistant Superintendent  
Highline School District #401  
15675 Ambaum Blvd SW  
Burien, WA 98166

Dear Ms. Fain:

On behalf of the Burien City Council, I am writing to express our congratulations on the occasion of your retirement after more than 40 years with the Highline School District.

We sincerely appreciate your longstanding commitment to our public schools. After your graduation from Highline High School in 1964 (and your reign as Seafair Queen that same year!), followed by your graduation from the University of Washington in 1968, you have served the Highline School District almost every year since. Your dedication, first as a teacher and then as an administrator, is remarkable and commendable. The Highline School District will be hard pressed to replace the wealth of knowledge and experience that they have been fortunate to enjoy with your long tenure there.

In addition to your service to our young people, the Burien City Council also wants to express our thanks for your service on the City's Business and Economic Development Partnership (BEDP). We know that your position at the District over the past four years has been a very busy one, so we very much appreciate your involvement in our business advisory group during that time.

We hope you will enjoy a retirement that is both restful and fulfilling.

Sincerely yours,

  
Joan McGilton  
Mayor

cc: Burien City Councilmembers  
Highline School District Superintendent John Welch



# Burien

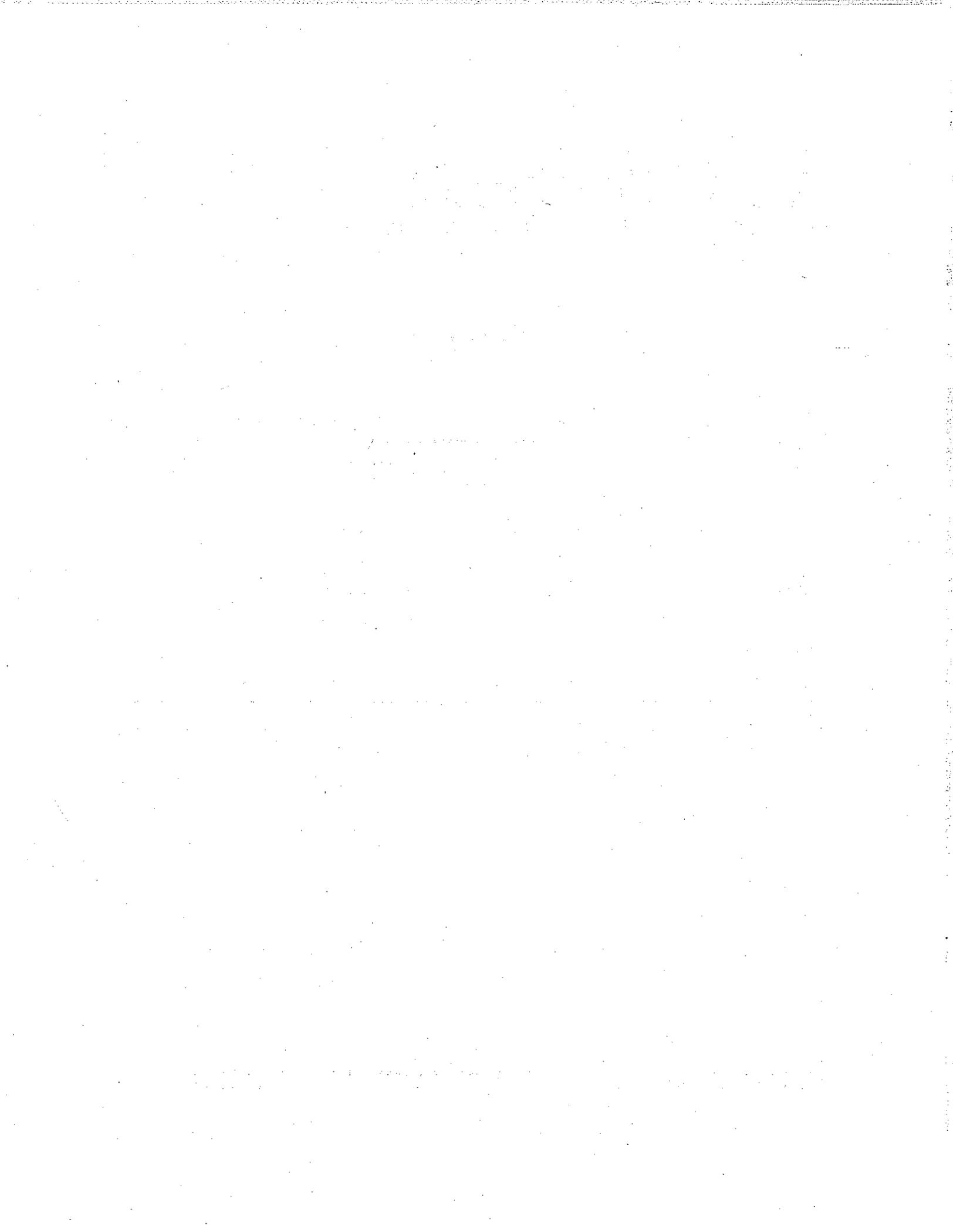
*Washington, USA*

## Summary of Permits Issued

Start Date: 05/01/2011

End Date: 05/31/2011

TypePermit	Count	Valuation
Building	48	\$3,096,082.63
Demolition	3	
Electrical	64	\$144,012.00
Fire Protection	8	\$39,152.00
Mechanical	15	\$306,800.00
Plumbing	13	\$1,117.00
Right of Way	32	
Sign	9	\$92,635.00
<b>Totals :</b>	<b>192</b>	<b>\$3,679,798.63</b>





# Burien

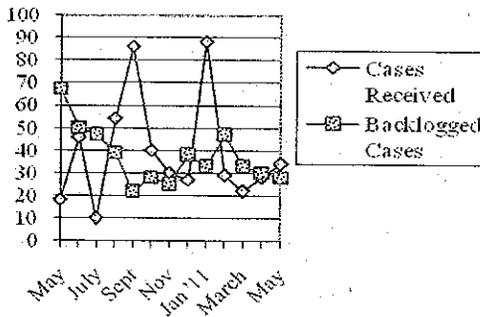
Washington, USA

## CITY OF BURIEN MEMORANDUM

**DATE:** June 6, 2011  
**TO:** Mike Martin, City Manager  
**FROM:** Cynthia Schaff, Paralegal  
**RE:** May 2011 Citizen Action Report

This report reflects the caseload for April and includes all backlog cases open as of May 31, 2011. As of that date, there were 50 open cases. 28 of the open cases are more than five weeks old and are considered backlog. There were 34 cases opened during the month of May; 16 cases initiated by staff/police, and 18 cases initiated by residents.

Citizen Action Case Status



	May	June	July	August	Sept	Oct	Nov	Dec	Jan '11	Feb	March	April	May
<b>Cases Received</b>	18	46	10	54	86	40	30	27	88	29	22	28	34
<b>Backlogged Cases</b>	67	50	47	39	22	28	25	38	33	47	33	30	28
<b>Total Open Cases</b>	75	65	50	45	68	68	51	55	74	72	47	48	50
<b>% of Backlog</b>	89%	77%	94%	87%	32%	41%	49%	69%	45%	65%	70%	63%	56%

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

**Cc:** Scott Greenberg, Community Development Director  
 Jim Bibby, Code Compliance Officer  
 Henry McLauchlan, Administrative Sergeant  
 Craig Knutson, City Attorney  
 Michael Lafreniere, Parks Director  
 Jan Vogee, Building Official  
 Larry Blanchard, Public Works Director



# Monthly Report to the City Manager

## Citizen Action Request Case Status

Report Date: 06/06/2011

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
927	City Attorney	CAR-08-0409	11/21/2008	Parking	13430 1ST AV SW Vehicles / Weythman	Site Investigation	08/24/2009	Open
420	Building	CAR-10-0132	04/12/2010	Building	10826 ROSEBERG AV S Building, Hernandez	Phone Call	11/19/2010	Open
420	Code Enforcement	CAR-10-0161	04/12/2010	Nuisance	12663 16TH AV S Nuisance-Johnson	Phone Call	03/14/2011	Open
413	Code Enforcement	CAR-10-0191	04/19/2010	Nuisance	1221 S 116TH ST Nuisance-Glen	Phone Call	05/26/2011	Open
412	Planning	CAR-10-0208	04/20/2010	Planning / Zoning	804 SW 122ND ST Zoning-Puloka	Other - See Notes	06/16/2010	Open
346	Planning	CAR-10-0318	06/25/2010	Planning / Zoning	16469 MARINE VIEW DR SW Planning-Buckley	Other - See Notes	04/21/2011	Open
307	Planning	CAR-10-0336	08/03/2010	Planning / Zoning	13223 OCCIDENTAL AV S Zoning-Home Occupation-Zone 2	Case Received	08/03/2010	Open
237	Code Enforcement	CAR-10-0504	10/12/2010	Nuisance	11439 ROSEBERG AV S Nuisance-Qureshi-Zone 2	Enforcement Letter 1	01/27/2011	Open
235	Planning	CAR-10-0508	10/14/2010	Planning / Zoning	12067 5TH AV S Zoning, Grading, ADU-Ennis-Zone 2	Phone Call	12/08/2010	Open
222	Planning	CAR-10-0520	10/27/2010	Illegal Dumping	1240 SW 124TH ST Illegal Dumping - Ventoza - Zone 1	Enforcement Letter 1	04/12/2011	Open
199	Code Enforcement	CAR-10-0572	11/19/2010	Business License	815 S 120TH ST Zoning-Tam Dinh-Zone2	Other - See Notes	03/23/2011	Open
182	Code Enforcement	CAR-10-0582	12/06/2010	Nuisance	12602 OCCIDENTAL AV S Nuisance Vehicles-Brown-Zone 2	Enforcement Letter 1	12/13/2010	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
125	Code Enforcement	CAR-11-0089	02/01/2011	Nuisance	11813 ROSEBERG AV S Nuisance Vehicles-Teem-Zone 2	NOV Issued	03/04/2011	Open
125	Code Enforcement	CAR-11-0090	02/01/2011	Nuisance	2002 S 120TH ST Nuisance Vehicles-Stockdale-Zone 2	NOV Issued	03/04/2011	Open
110	Code Enforcement	CAR-11-0117	02/16/2011	Nuisance	13115 12TH AV S Nuisance, B/L-Hernandez-Zone 2	Site Investigation	05/18/2011	Open
97	Code Enforcement	CAR-11-0118	03/01/2011	Nuisance	13211 OCCIDENTAL AV S Nuisance,vacant-Beck-Zone 2	Site Investigation	04/25/2011	Open
96	Code Enforcement	CAR-11-0123	03/02/2011	Business License	12239 3RD AV SW Business License-Dan's Marine-Zone 1	NOV Issued	05/13/2011	Open
88	Code Enforcement	CAR-11-0129	03/10/2011	Nuisance	1017 S 124TH PL Nuisance, Housing-Coulter-Zone 2	Meeting	05/19/2011	Open
72	Code Enforcement	CAR-11-0149	03/26/2011	Nuisance	810 SW 117TH ST Nuisance, Vehicles,garbage-Khampuvong-Zone 1	Case Received	04/06/2011	Open
67	Planning	CAR-11-0140	03/31/2011	Planning / Zoning	13236 3RD AV S ADU..B/L-Harwood-Zone 2	Case Received	04/01/2011	Open
63	Code Enforcement	CAR-11-0145	04/04/2011	Business License	1952 SW 172ND ST B/L, ROW Drain-Sutherland-Zone 1		05/06/2011	Open
61	Public Works	CAR-11-0147	04/06/2011	ROW Issue	15612 20TH AV SW ROW Trailer-Kleeberger-Zone 1	Case Received	04/06/2011	Open
56	Code Enforcement	CAR-11-0152	04/11/2011	Nuisance	1220 S 128TH ST Nuisance-Abandoned Bldg-Ros-Zone 2	Phone Call	06/01/2011	Open
55	Code Enforcement	CAR-11-0154	04/12/2011	Nuisance	11603 10TH AV S Nuisance-Tran Devel.-Zone 2	Case Received	04/13/2011	Open
49	Public Works	CAR-11-0156	04/18/2011	Nuisance	457 SW 148TH ST Nuisance, sudsy water run off-NW Import-Zone 1	Case Received	04/19/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
48	Planning	CAR-11-0182	04/19/2011	Planning / Zoning	1243 S 136TH ST ADU/Graffiti - Palmer - Zone 4	Site Investigation	05/03/2011	Open
45	Code Enforcement	CAR-11-0186	04/22/2011	Housing Concerns	Housing, Nuisance-Farnam-Zone 3	Case Received	05/05/2011	Open
42	Code Enforcement	CAR-11-0167	04/25/2011	Business License	16043 SYLVESTER RD SW Business License, Sign-Attorney-Zone 3	Case Received	04/27/2011	Open
39	Code Enforcement	CAR-11-0169	04/28/2011	Housing Concerns	929 SW 124TH ST Housing, Recreational-Hinman-Zone 1	Case Received	04/28/2011	Open
39	Planning	CAR-11-0171	04/28/2011	Planning / Zoning	611 SW 128TH ST Zoning-Vehicle issues-Zone 1	Case Received	04/28/2011	Open
34	Code Enforcement	CAR-11-0173	05/03/2011	Nuisance	12419 DES MOINES MEMORIAL DR S Nuisance-Ridge-Zone 2	Case Received	05/03/2011	Open
34	Code Enforcement	CAR-11-0174	05/03/2011	Nuisance	12411 DES MOINES MEMORIAL DR S Nuisance, Garbage, Vehicles-Souffront-Zone 2	Case Received	05/04/2011	Open
33	Code Enforcement	CAR-11-0178	05/04/2011	ROW Issue	1316 S 130TH PL ROW Gate-Molzahn-Zone 2	Case Received	05/05/2011	Open
32	Code Enforcement	CAR-11-0181	05/05/2011	Nuisance	209 SW 152ND ST Nuisance, Garbage- Zone 3	Case Closed	05/06/2011	Open
31	Fire Department	CAR-11-0188	05/06/2011	Fire Department Issue	1224 SW 124TH ST Fire Alarm System-Tra Lee Apts-Zone 1	Enforcement Letter 1	05/11/2011	Open
31	Code Enforcement	CAR-11-0189	05/06/2011	Illegal Dumping	309 S 128TH ST Illegal Dumping-Blumenthal-Zone 2	Case Received	05/06/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
28	Code Enforcement	CAR-11-0192	05/09/2011	Sign Violation	250 SW 153RD ST Sign Permit-El Unicornio-Zone 3	Enforcement Letter 1	05/13/2011	Open
27	Code Enforcement	CAR-11-0193	05/10/2011	Nuisance	925 SW 132ND ST Nuisance, Bankruptcy-Faletogo-Zone 1	Other - See Notes		
27	Code Enforcement	CAR-11-0194	05/10/2011	Nuisance	260 SW 139TH ST Nuisance, Eviction-US Bank-Zone 1	Phone Call	06/01/2011 05/13/2011	Open Open
27	Code Enforcement	CAR-11-0203	05/10/2011	Sign Violation	13601 AMBAUM BL SW Sign Violation-WLL LLC-Zone 1	Extension Request	05/24/2011	Open
26	Code Enforcement	CAR-11-0196	05/11/2011	Nuisance	144 SW 153RD ST Nuisance, Vehicle-Brthers& Sisters-Zone 1	Case Received	05/11/2011	Open
26	Code Enforcement	CAR-11-0197	05/11/2011	Sign Violation	401 SW 153RD ST Sign, B/L-Lima Lama-Zone 3	Case Received	05/11/2011	Open
26	Code Enforcement	CAR-11-0204	05/11/2011	Business License	12808 AMBAUM BL SW Business License/Sign-Big Foot-Zone 1	Case Received	05/11/2011	Open
25	Code Enforcement	CAR-11-0201	05/12/2011	Nuisance	3544 SW 172ND ST Nuisance- Hovland - Zone 3	Case Received	05/09/2011	Open
20	Code Enforcement	CAR-11-0205	05/17/2011	Business License	864 SW 122ND ST Business license-Mowery-Zone 1	Case Received	05/17/2011	Open
18	Fire Department	CAR-11-0206	05/19/2011	Fire Department Issue	1223 SW 128TH ST Fire Dept.-Amber Glo-Zone 1	Case Received	05/19/2011	Open
17	Code Enforcement	CAR-11-0207	05/20/2011	Sign Violation	11850 DES MOINES MEMORIAL DR S Sign ABS-Taqueria Nito-Zone 3	Case Received	05/20/2011	Open
14	Planning	CAR-11-0210	05/23/2011	Planning / Zoning	14028 2ND AV SW Zoning Parking-Klug-Zone 3	Case Received	05/26/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
13	Code Enforcement	CAR-11-0208	05/24/2011	Nuisance	11652 4TH AV S Nuisance-Thao-Zone 2	Case Received	05/24/2011	Open
12	Code Enforcement	CAR-11-0209	05/25/2011	Housing Concerns	13308 14TH AV S Housing-Kintop-Zone 2	Case Received	05/25/2011	Open

## Burien Business and Economic Development Partnership

**Date:** February 11, 2011

**Time:** 7:00-8:30 am

**Members Present:** Judy Covert, Dave Elliott, Bob Ewing, Geri Fain, Kevin Fitz, Michael Goldsmith, Nancy Hinthorne, Jim Hughes, Alice Madsen, Sherrill Miller, Mark Minium, Doug Moreland

**Excused Absentees:**, Carmen Moore, Jane Voget

**Absent:**

**Staff:** Mike Martin, City Manager; Dick Loman, Economic Development Manager; Janet Stallman, Dept. Assistant, City Manager Office

**Guests:** Steve Gilbert, Executive Director of Discover Burien; Diane Summerhays, Port of Seattle; Shelli Parks, Resident; Luis Navarro, Port of Seattle

### **Presentation**

Luis Navarro, Director, Office of Social Responsibility, Port of Seattle, gave a presentation about both the Office of Social Responsibility and about small business opportunities with the Port of Seattle. The Port is adopting a new program for small contractors and suppliers to be able to apply through their website and or King County's website and they will be registered to bid for jobs with either agency. They are also trying to make it more competitive for small businesses to compete against larger businesses by dividing up the size of contracts for bidding. They have redefined who a small business is; they no longer use the Small Business Administration's definition.

Luis sees that there will be a lot of opportunity for small and medium businesses to export products to Asia. He believes the Port can help make some of those connections possible. The Port helps to fund the Small Business Development Center through Highline Community College, and also supports the "PTAC" program, which is designed to help smaller businesses understand the procurement process.

Luis also described the Port's Military training program whereby veterans are hired for Fellowships and helped with job interviewing and resume-writing skills. This has been a very successful program.

### **Minutes**

Minutes from January 14 and January 28, 2011 were approved as written.

### **Chair's Report – Judy Covert, Chair**

Judy used her time to find out whether the large group could meet later on February 25<sup>th</sup> in order to get to hear from Elizabeth Best. It was agreed to meet at 10:00 a.m. at Sal's Deli on the 25<sup>th</sup>.

She also mentioned that she would be giving the Annual Report to the City Council at their February 28<sup>th</sup> meeting. Judy provided a rough draft of the report to members and asked for feedback through email.

### **Subcommittee Reports**

No subcommittee reports at this time.

### **City Manager Report – Mike Martin**

Mike mentioned the Transit Oriented Development (garage) going up; he highlighted the storm drain work that is being done prior to the overlay project. He mentioned that Dick and he were attending a meeting with the Department of Ecology today to discuss the possible auto mall project in NERA. First Avenue South – Phase 2 will be from 148<sup>th</sup> St. to 140<sup>th</sup> St. and will be complex with lots of underground utilities. The visioning project has kicked off and is going well. The first meeting of the Steering Committee has taken place. Also, Berk & Associates is working on a municipal police study for Burien. Participants from King County, the KC Sheriff's Office and others, are part of the process to make sure lots of different eyes are on the study to make sure we don't miss anything. This will lead to a recommendation one way or another regarding a municipal police force. Mike is pleased that the community passed the school levy.

### **Economic Development Manager Report – Dick Loman**

Dick mentioned some of the highlights of his work plan for 2011, which includes: looking for opportunities to make a difference in schools, a new business attraction program in partnership with Discover Burien, and NERA and the 518 Interchange. Dick was asked whether the theater deal is still a possibility. He suggested that it is very doubtful at this time. Doug wondered about looking at the library-sighting in North highline as to what economic impact it may have.

### **Discover Burien Report – Steve Gilbert**

Steve passed out a sheet giving the activities of Discover Burien for the next two months. He also mentioned that DB now has 175 members, 768 Facebook Friends and is doing very well.

### **Round the Table**

Lots of thank-you and well wishes for Steve Gilbert, who will be leaving Discover Burien at the end of February.

A suggestion of a "hospitality school" was made as one way to get a hotel into Burien.

Geri Fain -- Thanks for supporting the school Levy.

Michael G. -- Visioning seems to have a great group of folks and a vitality around it; Michael appreciated the "what it means to me" campaign for the school levy.

**Burien Business and Economic Development Partnership**

**Date:** February 25, 2011

**Time:** 9:00 – 11:15 am

**Members Present:** Kevin Fitz, Mark Minium, Judy Coovert, Sherrill Miller, Nancy Hinthorne, Dave Elliott, Doug Moreland, Michael Goldsmith, Jim Hughes, Bob Ewing, Carmen Moore

**Excused Absentees:** Jane Voget, Geri Fain, Alice Madsen

**Guests:** Steve Gilbert, Executive Director, Discover Burien

A new chair and co-chair were elected. Carmen Moore was elected as the Chair and Kevin Fitz was elected as co-chair. They will begin their term in March 2011.

March 25<sup>th</sup> agenda: 7 am at City Hall

Auto Mall discussion with Dean from Burien Toyota

Port Reps to discuss NERA

Continuing strategy: The BEDP needs to have a presence at every City Council meeting. Kevin Fitz and Bob Ewing will be at every meetings and other members are encouraged to attend as well.

**Marketing Burien – Filling Empty Spaces**

**Elizabeth Best, Seattle Pacific Realty**

She represents space here and has insight into how Burien could reach out to bring business/retail in. Businesses need to be convinced that Burien is a profit center so they want to move here. Burien has large commercial use on 1<sup>st</sup> Ave. but the downtown is boutique. The city needs to decide on where the “power center” would be where large businesses would locate such as Safeway and Albertson’s.

The downtown area is what she focuses on to create the “heart” of the city. There needs to be “way signing,” colored signs along the way establishing the city boundaries and showing where downtown is. Those businesses in the area could have pamphlets or maps to show people where various shops and services are. These signs could be on stop signs, lamp posts, or special decorated posts with flowers.

Psychographics are knowing who your customers are. Gap studies tell you which retailers/businesses you need to fill a gap and what revenues you’re missing out on as a city.

The permit process needs to be shorter so properties can be shown and leased faster.

The city should have a vision – charming? Old world? Modern? The city needs to be merchandised, working with brokers and landlords to bring business to the city. The city should be developed like a business is developed. We need to retain businesses and they may need help from the city.

Three main groups need to be figured into a city and business plan – the young and young families, boomers, and the classics (retired). We need to create day time demographics. Most people who live here work outside the city. The medical groups are a good way to get people in town during the day.

70% of shoppers are women. We need to have good parking and safety, especially at night. We need weather protection for the parking, ease, well lit and safe. If gangs have established their territory, the city needs to take it back using various techniques, e.g. classical music playing at McDonald's or bright lights along streets and parking areas.

Questions and discussion followed.

The meeting adjourned at 11:15 am.

Burien Business and Economic Development Partnership

**Date:** March 11, 2011

**Time:** 7:00 – 8:30 am

**Members Present:** Judy Coover, Dave Elliott, Bob Ewing, Geri Fain, Kevin Fitz, Michael Goldsmith, Nancy Hinthorne, Jim Hughes, Alice Madsen, Mark Minium, Doug Moreland, and new chair, Carmen Moore.

**Excused Absentees:** Sherrill Miller, Jane Voget

**Guests:** Councilmember Rose Clark

**Staff:** Mike Martin, City Manager; Dick Loman, Economic Development Manager

**Minutes:** Minutes from February 11<sup>th</sup> and 25<sup>th</sup> were approved as written.

**Chair's Report** – Judy Coover introduced Carmen Moore as the new BEDP Chair and Kevin Fitz as Co-chair. The group thanked Judy for the fine job she did as Chair, and especially for the year-end report she delivered in public to the Burien City Council. There was no formal Chair's report today.

After some discussion, it was decided that the BEDP study session scheduled for the last Friday of March be moved to April 5<sup>th</sup> at 7 a.m. in the Toyota Dealer's conference room. The agenda will include an air cargo presentation by the Port, followed by a discussion of the proposed NERA auto mall. *(Subsequent to this meeting, the April 5<sup>th</sup> study session was moved to Sal's Deli and the Port was asked to make the Cargo Study presentation at the regular monthly meeting on April 8<sup>th</sup>.)*

**Sub-Committee Report**

Bob Ewing commented on the "metrics" requested of the City Manager by the Council and Jack Block in particular. Possibly the BEDP could comment quarterly on the findings of this data.

**City Manager Report** – Mike Martin highlighted some of the thoughts that have begun to emerge from the city-wide visioning process and affinity groups which concluded last Wednesday evening the 9<sup>th</sup> of March. The Latino group was the only group so far to have a serious concern about public safety. Mike commented that depending when, where and what time of day a person went shopping in Burien, you would see a different cross section of our very diversified community. Another thought that Mike felt worth sharing was the comment that Burien was becoming a "pre-progressive" community.

**Economic Manager Report** – Dick Loman advised the Partnership that the City Manager had approved the obtaining of a professionally prepared "Economic Profile of Burien," now that data from the 2010 Census was becoming available. Dr. Bob Weis will be preparing the study which should be completed end of April. Among many other things, the study will contain a section on "retail leakage" in Burien as well as a "lifestage segments" both of which are needed for the

Discover Burien/City business attraction initiative. There followed a general discussion of the need to establish a realistic program or programs that will assist the Highline School System in developing market skills in our young Burien school students. Dick talked briefly about the Para Los Niño's effort and asked for an education subcommittee to help him identify other ways of attacking the problem. Alice Madsen, Doug Moreland, Mark Minium and Councilmember Clark all volunteered to serve on a BEDP educational sub-committee.

**Discover Burien Report** – Nancy Hinthorne announced that she has agreed to act as the Discover Burien interim executive director for a ten hour work week. The Discover Burien Board approved the hiring of Gina Bourdage, a long time Burien resident to initially run the office full-time. The plan is to groom Gina for the executive director's position over the next few months. Gina is a WSU graduate with a BA degree in Communications, and has an extensive background in marketing and promotion.

#### **Round the Table**

Dick was asked to provide an update on the status of the Town Square condominiums. He replied that principals from ST Residential, LLC were in town two weeks ago, but had nothing new to report. A final decision on how to market Phase I is still under advisement and a timeline was not advanced.

Meeting adjourned at 8:30 a.m.

**Next meeting:** April 5, 7 a.m., Burien Toyota Dealership

**Burien Business and Economic Development Partnership**

**Date:** April 8, 2011

**Time:** 7:00 – 8:30 am

**Members Present:** Judy Coovert, Dave Elliott, Bob Ewing, Geri Fain, Kevin Fitz, Michael Goldsmith, Nancy Hinthorne, Jim Hughes, Alice Madsen, Mark Minium, Carmen Moore, Doug Moreland

**Excused Absentees:** Sherrill Miller, Alice Madsen

**Guests:** Councilmember Rose Clark; Lynn Wallace, Southwest King County Chamber

**Staff:** Mike Martin, City Manager; Dick Loman, Economic Development Manager; Janet Stallman, Department Assistant

**Minutes:** Minutes from March 11, 2011 were approved as written.

**Presenter – Tom Green, Port of Seattle**

Tom Green, Port of Seattle, gave a presentation on the Air Cargo Industry in Seattle.

**Sub-Committee Reports**

No subcommittee reports.

**City Manager Report**

Mike Martin reported that Seattle has decided that they will not be annexing the remainder of north highline. He mentioned that the asphalt project is coming along nicely, and that most of the data for the Police study that is being worked on should be collected within the next few weeks. Visioning is moving forward and there are more public meetings coming up: April 26 and May 7.

**Economic Manager Report**

Dick mentioned that the Wesbild Shopping Center has been sold to a San Francisco Company, Lamont Greir Partners, for \$14M. He has invited them to come and introduce themselves in the near future. He also mentioned that it is likely that Group Health will be expanding in place at their current location.

**Discover Burien Report**

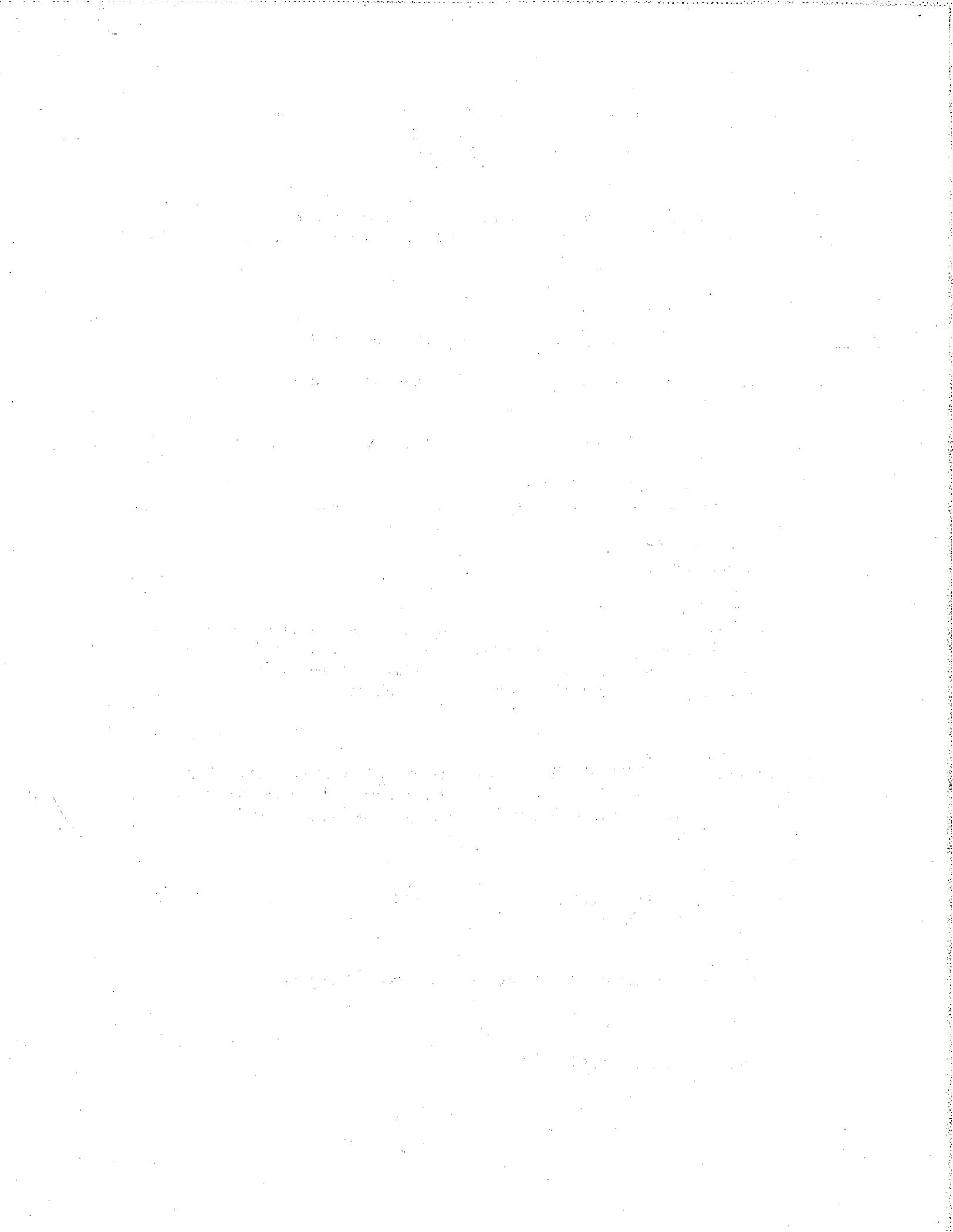
The annual meeting will be taking place in a couple of weeks. Gina Bourdage has been hired as the Administrative Coordinator.

**Round the Table**

Lynn Wallace, new President/CEO of SWKCC was introduced to the group.

Meeting adjourned at 8:30 a.m.

**Next meeting:** April 22, 7 a.m., City Hall



Burien Business and Economic Development Partnership  
(BEDP)

Friday, May 13, 2011

7:00 – 8:30 a.m.

Burien City Hall  
400 SW 152<sup>nd</sup> Street, 3rd Floor  
Miller Creek Conference Room

Minutes

Present: Judy Coovert, Michael Goldsmith, Doug Moreland, Kevin Fitz, Bob Ewing, Jim Hughes, Mark Minium Carmen Moore, Alice Madsen, Lynn Wallace

Absent: Sherrill Miller, Geri Fain, Dave Elliott

Staff Attendees: Dick Loman, Economic Development Manager; Janet Stallman, Dept. Assistant, City Manager Office

Guests: Marco Milanese, Port of Seattle; Councilmembers Rose Clark & Gordon Shaw

**StartZone Presentation by Mike Skinner**

StartZone is a microenterprise development program at Highline Community College. StartZone is a feeder program for the Small Business Development Center at Highline CC. SBDC helps well-established businesses looking to go to the next level. StartZone is helping an underserved population to start-up new small business. SKCEDI was the driving force behind StartZone being created. The program was started in 2008.

StartZone leverages existing on the ground Community College resources to reach into disadvantaged communities and help them start and grow small businesses. Most of the people they assist are starting a new business, and mostly their first business. StartZone helps them understand the feasibility, and whether there is a market for their business. They get right into the numbers. Then they move forward.

Over 500 people have been served since October 2008. StartZone mostly serves women and minorities. 15% of those helped self-identify as having a disability. Many of the individuals being served have no education beyond high school; they are mostly low-income. 38 new businesses have been started, providing 76 part-time or full-time jobs. \$320,000 in small businesses financing has been provided through community lenders; StartZone does not have a lending program. Approximately 15-20% of those served come from Burien.

Currently, StartZone is primarily funded with CDBG money from King County and Federal Way.

One component of the program is a "Business ESL class;" Many successful immigrant business owners have suggested that learning English was a crucial part of their success. StartZone was named as a "Program to be Watched" by the Governor's office.

**Minutes from April 8, 2011 were approved as written.**

**Chair's Report – Carmen Moore, Chair**

No report from Chair.

**Subcommittee Reports**

**Marketing Subcommittee – No report.**

**Annexation/Sustainability Subcommittee – No report.**

**City Manager Report – Dick Loman for Mike Martin**

Dick reported that the City's Visioning process is coming to a close. There will be a joint meeting of the City Council and the Visioning Steering Committee on Tuesday night. They will be working on pulling together the elements that have come out through public input to put in draft form. The plan is that the Council would have enough information before them so that a vision could be adopted before the end of June.

**Economic Manager Report – Dick Loman**

Dick reported on the Economic and Demographics Study that he expects near the end of May. Copies of the scope of work for that contract were made part of the packet. A contract and scope of work for KPG to do a Street Revitalization Study for 153<sup>rd</sup> Street SW was also included in the packet. Discover Burien & the City will share the cost of the study to look for ways to enhance 153<sup>rd</sup> Street. An Operations Committee facilitated by Discover Burien is being formed to engage business owners on 153<sup>rd</sup> Street in getting involved with this effort. Some suggestions for businesses to approach were made.

**Discover Burien Report – Jim Hughes**

The Farmers Market is underway, and restaurants will be doing samplings at the market beginning in the next couple of weeks. The DB retreat was held at Sal's Deli, and elections were held. Jim Hughes is back on the Discover Burien Board. Discover Burien felt the 153<sup>rd</sup> Street study was an important enough initiative to share in the cost.

**Round the Table**

Michael Goldsmith – This is my last meeting. Along with being involved in opening a new Elliott Bay Brewhouse in Lake City, Michael will be doing some business consulting on executive coaching and change work for entrepreneurs.

Lynn Wallace – Working on Independence Day Parade – still accepting applications

Kevin Fitz – Would like to thank Michael for his involvement in the group and commented that he was an excellent Chairperson when he served in that role and that he will be greatly missed

Jim Hughes – Seconded Kevin's message to Michael

Mark Minium – The tsunami in Japan has caused major cut-backs of cars being sent to dealers. It may be November/December before car deliveries will be back at a normal rate. 3 paint colors are being discontinued, too. Average price of used cars is also being affected by this supply issue.

Alice Madsen – Thank you Michael

Judy Covert – Also thanked Michael and invited all to Soroptimist poker night at The Cove.

Carmen Moore – Will be giving a quarterly update to the City Council on May 23<sup>rd</sup>, and would appreciate support of any members at the meeting.

**Next meeting, May 27, 2011, 7-8:30 a.m., Burien City Hall**



# Notice of Application

City of Burien

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

Burien, Washington 98166-3066

Date June 14, 2011

Applicant Greg McCormick, Environmental Partners for REA Real Estate LLC, owner

Proposal Remedial soil excavation of former gasoline station site. Approximately 2,500 cubic yards of contaminated soil will be removed and disposed off site. Contaminated ground water will be treated on-site prior to discharge to the city sanitary sewer system.

File No. PLA 11-0814  
File is available for viewing at Burien City Hall during regular business hours.

Location 15865 Ambaum Boulevard SW, Burien, WA

Tax Parcel No. 1222000091

Current Zoning Community Commercial 2 (CC 2)

Application Submitted/Complete  
Submitted: May 20, 2011  
Complete: June 3, 2011

Other Permits Needed City of Burien Building and Grading Permit, King County Industrial Waste Minor Discharge Authorization (MDA).

Other Studies Needed None

Existing Environmental Info. State Environmental Policy Act (SEPA) checklist

Environmental Review For this proposal, the City of Burien is using the "optional Determination of Non Significance (DNS) process" under the State Environmental Policy Act (WAC 197-11-355). The City expects to issue a DNS for the proposal. Individuals who submit timely written comments to the City (as indicated below) will become parties of record and will be notified of any decision and environmental determination made on this project. A copy of any decision and environmental determination made on this project may also be obtained upon request. The decision on the proposal and environmental determination, once made, may be appealed. All documents submitted or requested as part of this application are available for review at City Hall during regular business hours.

Review Process and Public Comment The decision on this application will be made by the Community Development Director. Prior to the decision, there is an opportunity for the public to submit written comments. **Written comments must be received prior to 5:00 p.m. on July 11, 2011.** Send written comments to the project planner (see below). Please indicate your name and address and refer to the file indicated above. Only people who submitted comments as indicated above may appeal the decision on this application.

Project Planner (for written comments and more information) Art Pederson, LEED AP  
Department of Community Development  
City of Burien  
400 SW 152<sup>nd</sup> Street (Suite 300)  
Burien, WA 98166-3066 Phone: (206) 436-5576 E-Mail: artp@burienwa.gov

Published in the Seattle Times

Date of Notice: June 14, 2011

cc: Burien City Council  
Burien Staff  
Burien Daily  
B-Town Blog  
Discover Burien

Highline Times  
King County/Burien Public Library  
Seahurst Post Office  
Web site: [www.burienwa.gov](http://www.burienwa.gov)  
White Center Now

