



*Burien*  
WASHINGTON

## CITY COUNCIL MEETING AGENDA

January 9, 2012

Reception for Incumbents

6:30 p.m.

and

Council Meeting

7:00 p.m.

Burien City Hall

400 SW 152<sup>nd</sup> Street, 1<sup>st</sup> Floor

Burien, Washington 98166

PAGE NO.

- |  |  |     |
|--|--|-----|
| <b>1. CALL TO ORDER</b>                      | <b>2. PLEDGE OF ALLEGIANCE</b>   |     |
| <b>3. OATH OF OFFICE</b>                     | a. Oath of Office Administered by City Attorney Craig Knutson to Councilmembers-Elect Lucy Krakowiak, Bob Edgar and Jerry Robison. |     |
| <b>4. ROLL CALL</b>                          |  |     |
| <b>5. ELECTION OF MAYOR AND DEPUTY MAYOR</b> | a. Election of Mayor.  | 3.  |
|  | b. Election of Deputy Mayor.   | 5.  |
| <b>6. AGENDA CONFIRMATION</b>                |  |     |
| <b>7. PUBLIC COMMENT</b>                     | Individuals will please limit their comments to three minutes, and groups to five minutes.   |     |
| <b>8. CONSENT AGENDA</b>                     | a. Approval of Vouchers: Numbers 30256 - 30519 in the Amounts of \$2,294,363.25.   | 7.  |
|  | b. Approval of Minutes: Council Meeting, December 12, 2011.  | 45. |
| <b>9. BUSINESS AGENDA</b>                    |  |     |
| <b>10. COUNCIL REPORTS</b>                   |  |     |
| <b>11. ADJOURNMENT</b>                       |  |     |

### COUNCILMEMBERS

Brian Bennett	Jack Block, Jr.	Rose Clark
Bob Edgar	Lucy Krakowiak	Joan McGilton
		Gerald F. Robison



**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Election of the Mayor		<b>Meeting Date:</b> January 9, 2012
<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> Monica Lusk, City Clerk		
<b>Telephone:</b> (206) 248-5517		
<b>Adopted Work Plan</b> <b>Priority:</b> Yes    No <input checked="" type="checkbox"/> X	<b>Work Plan Item Description:</b>	
<b>PURPOSE/REQUIRED ACTION:</b>		
The purpose of this agenda item is to conduct the election of the Mayor.		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
The City Clerk will conduct the election process for the new mayor. The Mayor's two-year term is from January 2012 through December 2013 (RCW 35A.13.030).		
The City Clerk will ask for nominations for Mayor from the Councilmembers of the newly seated Council: Councilmembers Bennett, Block, Clark, Edgar, Krakowiak, McGilton and Robison.		
Nominations do not require a second.		
The City Clerk will conduct a roll call vote on the nominations. Each Councilmember will cast their vote for one of the nominations. The Councilmember with the majority of votes will be elected Mayor.		
The newly-elected Mayor will then conduct the election process for the Deputy Mayor in the same manner as the Mayor.		
<b>OPTIONS (Including fiscal impacts):</b>		
N/A		
<b>Administrative Recommendation:</b> Conduct the election of the Mayor.		
<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> _____	<b>City Manager</b> _____	
<b>Today's Date:</b> January 3, 2012	<b>File Code:</b> R:/CC/Agenda Bill 2012/010912cm-1 Election - Mayor	



**CITY OF BURIEN  
AGENDA BILL**

<b>Agenda Subject:</b> Election of the Deputy Mayor		<b>Meeting Date:</b> January 9, 2012
<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> Monica Lusk, City Clerk		
<b>Telephone:</b> (206) 248-5517		
<b>Adopted Work Plan</b> <b>Priority:</b> Yes    No <input checked="" type="checkbox"/> X	<b>Work Plan Item Description:</b>	
<b>PURPOSE/REQUIRED ACTION:</b>		
The purpose of this agenda item is to conduct the election of the Deputy Mayor.		
<b>BACKGROUND (Include prior Council action &amp; discussion):</b>		
The Mayor will ask for nominations for Deputy Mayor from the Councilmembers of the seated Council.		
Nominations do not require a second.		
The City Clerk will conduct a roll call vote on the nominations. Each Councilmember will cast their vote for one of the nominations. The Councilmember with the majority of votes will be elected Deputy Mayor.		
The Deputy Mayor's term is from January 2012 through December 2012 (one year, according to City Council Policies and Procedures 20.3).		
<b>OPTIONS (Including fiscal impacts):</b>		
N/A		
<b>Administrative Recommendation:</b> Conduct the election of the Deputy Mayor.		
<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> _____	<b>City Manager</b> _____	
<b>Today's Date:</b> January 3, 2012	<b>File Code:</b> R:/CC/Agenda Bill 2012/010912cm-2 Election-Deputy Mayor	



## COMPUTER CHECK REGISTER

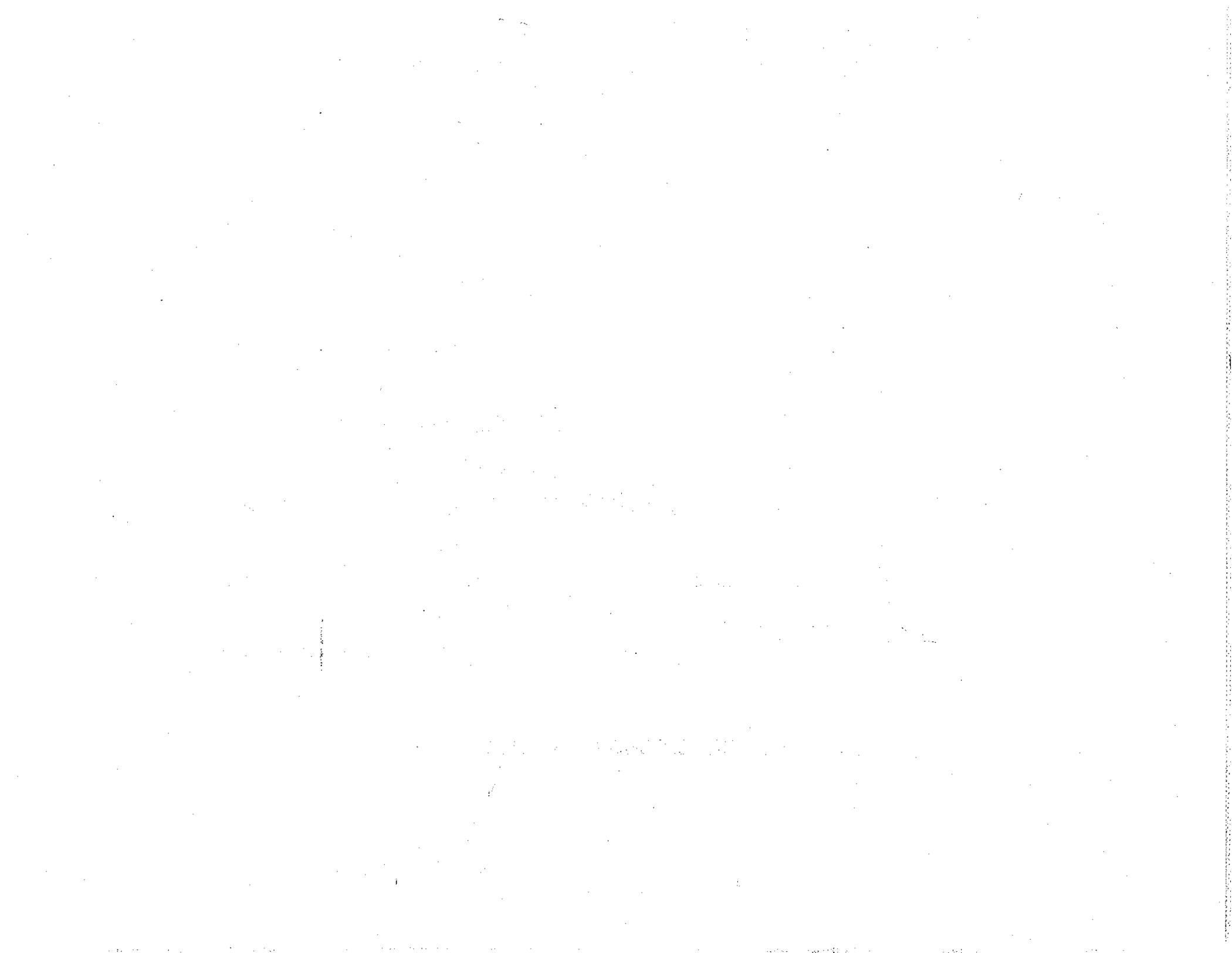
### CHECK REGISTER APPROVAL

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 9th day of January 2012 the FOLLOWING:

CHECK NOS. 30256-30519

IN THE AMOUNTS OF \$2,294,363.25

WITH VOIDED CHECK NOS. NA



Accounts Payable  
Checks for Approval



**Burien**  
Washington, USA

User: CathyR  
Printed: 01/04/2012 - 4:11 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	30.65
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	33.08
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	23.63
30256	12/19/2011	General Fund	Office And Operating Supplies	ACE Hardware	20.25
30256	12/19/2011	General Fund	Office And Operating Supplies	ACE Hardware	29.54
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	13.10
30256	12/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	27.93
30256	12/19/2011	General Fund	Office and Operating Supplies	ACE Hardware	38.01
30256	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	16.40
30256	12/19/2011	Street Fund	Office And Operating Supplies	ACE Hardware	16.40
30256	12/19/2011	General Fund	City Hall Bldg Maintenance	ACE Hardware	7.62
Check Total:					256.61
30257	12/19/2011	Street Fund	Repairs And Maintenance	Airport & Burien Towing	361.35
Check Total:					361.35
30258	12/19/2011	General Fund	Office And Operating Supplies	AIRGAS-NORPAC, INC.	24.64
Check Total:					24.64
30259	12/19/2011	General Fund	Office And Operating Supplies	Alliance Contract Flooring Inc	696.42
Check Total:					696.42
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	85.00
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	127.50
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	85.00
30260	12/19/2011	General Fund	Nuisance Abatement Costs	David Karch	595.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,147.50
30261	12/19/2011	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	304.41
30261	12/19/2011	Equipment Reserve Fund	Machinery And Equipment	Alpine Products, Inc.	6,564.53
				Check Total:	6,868.94
30262	12/19/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	754.24
30262	12/19/2011	General Fund	Office and Operating Supplies	Amerigas - Kent	-131.82
				Check Total:	622.42
30263	12/19/2011	Parks & Gen Gov't CIP	Project Development	Anchor QEA, L.L.C.	340.50
30263	12/19/2011	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.	1,140.50
				Check Total:	1,481.00
30264	12/19/2011	General Fund	Office And Operating Supplies	Aramark Uniform Services	21.90
				Check Total:	21.90
30265	12/19/2011	General Fund	Telephone	A T & T	50.95
				Check Total:	50.95
30266	12/19/2011	Parks & Gen Gov't CIP	Pre-design Engineering	Tom Beckwith FAICP	6,617.00
				Check Total:	6,617.00
30267	12/19/2011	General Fund	Printing/Binding/Copying	Brim Press, LLC	466.03
30267	12/19/2011	General Fund	Printing	Brim Press, LLC	268.28
30267	12/19/2011	General Fund	Quarterly Newsletter	Brim Press, LLC	6,224.09
				Check Total:	6,958.40
30268	12/19/2011	General Fund	Prof. Svcs-instructors	Eileen Broomell	518.22
				Check Total:	518.22
30269	12/19/2011	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	1,001.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	1,001.14
30270	12/19/2011	General Fund	Publications	Ceramics Monthly	59.95	
					Check Total:	59.95
30271	12/19/2011	Street Fund	Small Tools & Minor Equipments	Cintas Fire Protection	125.07	
30271	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	Cintas Fire Protection	125.07	
30271	12/19/2011	Street Fund	Office And Operating Supplies	Cintas Fire Protection	90.58	
30271	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Cintas Fire Protection	90.58	
					Check Total:	431.30
30272	12/19/2011	General Fund	Telephone	CenturyLink	44.77	
30272	12/19/2011	General Fund	Telephone	CenturyLink	61.11	
30272	12/19/2011	General Fund	Telephone	CenturyLink	48.36	
					Check Total:	154.24
30273	12/19/2011	General Fund	Utilities	COMCAST	59.95	
					Check Total:	59.95
30274	12/19/2011	General Fund	Office/operating Supplies	Complete Office	919.70	
30274	12/19/2011	General Fund	Office/operating Supplies	Complete Office	1,035.39	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	804.97	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	804.97	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	1,035.39	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	114.71	
30274	12/19/2011	General Fund	Office/Operating Supplies	Complete Office	114.71	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	114.71	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	404.60	
30274	12/19/2011	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Complete Office	677.81	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	318.48	
30274	12/19/2011	General Fund	Office And Operating Supplies	Complete Office	147.91	
					Check Total:	6,493.35
30275	12/19/2011	General Fund	Instructors Prof Svcs	Janet S. Crawley	308.00	
					Check Total:	308.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30276	12/19/2011	Street Fund	Utilities - Traffic Signals	City of Seattle	1,143.08
30276	12/19/2011	General Fund	Utilities	City of Seattle	53.21
30276	12/19/2011	General Fund	Utilities	City of Seattle	12.68
Check Total:					1,208.97
30277	12/19/2011	General Fund	Utilities	City Of Seattle	118.06
30277	12/19/2011	General Fund	Utilities	City Of Seattle	28.05
30277	12/19/2011	General Fund	Utilities	City Of Seattle	47.85
30277	12/19/2011	General Fund	Utilities	City Of Seattle	43.27
30277	12/19/2011	General Fund	Utilities	City Of Seattle	47.85
Check Total:					285.08
30278	12/19/2011	Street Fund	Office And Operating Supplies	Culligan Seattle, WA	16.42
30278	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Culligan Seattle, WA	16.43
Check Total:					32.85
30279	12/19/2011	General Fund	Prof. Svcs-instructors	Donald Custer	1,000.00
Check Total:					1,000.00
30280	12/19/2011	General Fund	State Lobbying Services	Michael D. Doubleday	2,850.00
Check Total:					2,850.00
30281	12/19/2011	Surface Water Management Fund	Professional services	Duncanson Company, Inc.	560.00
Check Total:					560.00
30282	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	8.95
30282	12/19/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	8.94
30282	12/19/2011	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	20.90
30282	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	20.89
Check Total:					59.68
30283	12/19/2011	General Fund	Fuel/gas consumption	Wright Express FSC	99.88
30283	12/19/2011	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	181.66
30283	12/19/2011	Street Fund	Fuel/gas/gasoline consumption	Wright Express FSC	1,758.43
30283	12/19/2011	Surface Water Management Fund	Fuel/gas/gasoline consumption	Wright Express FSC	1,690.59
30283	12/19/2011	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	412.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30283	12/19/2011	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	397.84
30283	12/19/2011	General Fund	Fuel/Gas Consumption	Wright Express FSC	59.60
Check Total:					4,600.18
30284	12/19/2011	Transportation CIP	Design Engineering	Gray & Osborne, Inc.	20,896.17
30284	12/19/2011	General Fund	Professional Services	Gray & Osborne, Inc.	422.69
Check Total:					21,318.86
30285	12/19/2011	General Fund	Professional Services	Goodbye Graffiti	1,761.86
Check Total:					1,761.86
30286	12/19/2011	General Fund	Utilities	Glendale Heating	1,941.57
Check Total:					1,941.57
30287	12/19/2011	General Fund	Instructors Prof Svcs	Carol Gouthro	270.00
Check Total:					270.00
30288	12/19/2011	General Fund	Instructors Prof Svcs	Alina Gridley	70.00
Check Total:					70.00
30289	12/19/2011	General Fund	Parks Building Security	Guardian Security	65.00
Check Total:					65.00
30290	12/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	198.00
30290	12/19/2011	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	308.25
Check Total:					506.25
30291	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	HDS White Cap Const. Supply	248.36
30291	12/19/2011	Street Fund	Small Tools & Minor Equipments	HDS White Cap Const. Supply	248.36
Check Total:					496.72
30292	12/19/2011	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	108.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	108.78
30293	12/19/2011	General Fund	Operating Rentals and Leases	Head-quarters	81.50	
					Check Total:	81.50
30294	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	IBS, INC.	14.69	
					Check Total:	14.69
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	115.58	
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	115.59	
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	1,151.65	
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	107.45	
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	107.45	
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	85.96	
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	85.96	
30295	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	155.93	
30295	12/19/2011	Street Fund	Repairs And Maintenance	ICON Materials	155.94	
					Check Total:	2,081.51
30296	12/19/2011	General Fund	Operating Rents & Leases	Ikon Office Solutions	410.87	
					Check Total:	410.87
30297	12/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	40.43	
30297	12/19/2011	General Fund	Miscellaneous	Iron Mountain Rec. Management	213.15	
					Check Total:	253.58
30298	12/19/2011	General Fund	Police Contract - King Co	King County Sheriff's Office	806,733.83	
					Check Total:	806,733.83
30299	12/19/2011	Surface Water Management Fund	Swm Billed By King Co Roads	KING COUNTY FINANCE	15,233.09	
30299	12/19/2011	Street Fund	Traffic Signal/control.mainten	KING COUNTY FINANCE	23,880.77	
30299	12/19/2011	Transportation CIP	Design-engineering	KING COUNTY FINANCE	447.13	
30299	12/19/2011	General Fund	Professional Services	KING COUNTY FINANCE	471.34	
30299	12/19/2011	Street Fund	Professional Services	KING COUNTY FINANCE	3,462.15	
30299	12/19/2011	Transportation CIP	design engineering	KING COUNTY FINANCE	804.13	
30299	12/19/2011	General Fund	Jail contracts	KING COUNTY FINANCE	18,995.76	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63,294.37
30300	12/19/2011	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	802.00
30300	12/19/2011	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	1,500.00
				Check Total:	2,302.00
30301	12/19/2011	General Fund	Attorney Srvc - Litigation	Kenyon Disend, PLLC	753.96
				Check Total:	753.96
30302	12/19/2011	General Fund	Instructors Prof Srvc	North American Youth Activitie	1,422.40
				Check Total:	1,422.40
30303	12/19/2011	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,100.00
				Check Total:	6,100.00
30304	12/19/2011	General Fund	Instructors Prof Srvc	Lauren Laughlin	330.00
				Check Total:	330.00
30305	12/19/2011	General Fund	Prof. Srvc-instructors	Lori Leberer	120.00
				Check Total:	120.00
30306	12/19/2011	General Fund	Prof. Srvc-instructors	Alexander Lewis	975.00
				Check Total:	975.00
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	495.85
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	783.79
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	176.80
30307	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	305.22
				Check Total:	1,761.66
30308	12/19/2011	General Fund	Registration - Trainng/workshp	Lorman Education Services	227.71

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	227.71
30309	12/19/2011	General Fund	Miscellaneous	MONICA LUSK	55.81	
					Check Total:	55.81
30310	12/19/2011	General Fund	Prof. Svcs-instructors	Galina Malevannaya	120.00	
					Check Total:	120.00
30311	12/19/2011	General Fund	Prof. Svcs-instructors	Susy McAleer	56.25	
					Check Total:	56.25
30312	12/19/2011	General Fund	Instructors Prof Svcs	Hunter McGee	210.00	
					Check Total:	210.00
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	16.42	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	16.42	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	24.08	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	87.27	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	87.26	
30313	12/19/2011	General Fund	City Hall Bldg Maintenance	McLendon Hardware, Inc.	131.38	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	57.91	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	57.92	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	46.51	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	46.51	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	79.33	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	79.32	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	10.10	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	10.11	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	58.36	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	25.72	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	25.72	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	2.73	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	2.73	
30313	12/19/2011	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	27.37	
30313	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	27.36	
					Check Total:	920.53

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30314	12/19/2011	General Fund	Teen Programs	Mehndi Madness, Inc.	480.00
Check Total:					480.00
30315	12/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	49.28
30315	12/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	2,308.42
30315	12/19/2011	Street Fund	Dt Business License Svcs	Microflex, Inc.	49.28
30315	12/19/2011	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
30315	12/19/2011	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	294.20
Check Total:					4,628.92
30316	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	6.90
30316	12/19/2011	Street Fund	Office And Operating Supplies	Miller Paint Co.	6.90
30316	12/19/2011	Street Fund	Office And Operating Supplies	Miller Paint Co.	71.34
30316	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	71.34
30316	12/19/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.	142.68
30316	12/19/2011	Street Fund	Repairs And Maintenance	Miller Paint Co.	9.42
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.48
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.29
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	42.17
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08
30316	12/19/2011	General Fund	Nuisance Abatement Costs	Miller Paint Co.	39.14
Check Total:					540.69
30317	12/19/2011	General Fund	Instructors Prof Svcs	Shariana Mundi	748.00
Check Total:					748.00
30318	12/19/2011	General Fund	Instructors Prof Svcs	Aaron Murray	80.00
Check Total:					80.00
30319	12/19/2011	Surface Water Management Fund	Minor Tools & Equipment	Nelson Truck Equipment Co. Inc	193.03
30319	12/19/2011	Street Fund	Small Tools & Minor Equipments	Nelson Truck Equipment Co. Inc	193.03
Check Total:					386.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
30320	12/19/2011	General Fund	Office And Operating Supplies	National Maintenance Contracto	82.13	
30320	12/19/2011	General Fund	City Hall Custodial	National Maintenance Contracto	1,032.29	
30320	12/19/2011	General Fund	Professional Services	National Maintenance Contracto	150.00	
30320	12/19/2011	General Fund	Office And Operating Supplies	National Maintenance Contracto	589.72	
30320	12/19/2011	General Fund	City Hall Custodial	National Maintenance Contracto	1,032.29	
30320	12/19/2011	General Fund	Professional Services	National Maintenance Contracto	150.00	
					Check Total:	3,036.43
30321	12/19/2011	General Fund	Recreation Guide	Northwest Publishing Center	10,653.41	
					Check Total:	10,653.41
30322	12/19/2011	General Fund	Prof. Svcs-instructors	Pamela Odegard	135.00	
					Check Total:	135.00
30323	12/19/2011	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	88.94	
30323	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	88.95	
					Check Total:	177.89
30324	12/19/2011	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc	4,111.00	
					Check Total:	4,111.00
30325	12/19/2011	Street Fund	Repairs And Maintenance	Pacific Torque	222.56	
30325	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Pacific Torque	222.56	
30325	12/19/2011	Street Fund	Repairs And Maintenance	Pacific Torque	3,119.67	
					Check Total:	3,564.79
30326	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Pape' Machinery Exchange	197.85	
30326	12/19/2011	Street Fund	Repairs And Maintenance	Pape' Machinery Exchange	197.84	
					Check Total:	395.69
30327	12/19/2011	General Fund	Instructors Prof Svcs	J. D. Paulson	450.00	
					Check Total:	450.00
30328	12/19/2011	Transportation CIP	construction inspection	Perteet Inc.	23,942.46	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	23,942.46
30329	12/19/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	32.08	
30329	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	32.08	
30329	12/19/2011	Surface Water Management Fund	Office And Operating Supplies	Pacific Industrial Supply	170.68	
30329	12/19/2011	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	170.67	
					Check Total:	405.51
30330	12/19/2011	General Fund	City Hall Bldg Maintenance	Pacific Lamp & Supply Company	123.10	
30330	12/19/2011	General Fund	City Hall Bldg Maintenance	Pacific Lamp & Supply Company	266.30	
					Check Total:	389.40
30331	12/19/2011	General Fund	Utilities	PSE Pmt. Processing	382.95	
30331	12/19/2011	General Fund	Utilities	PSE Pmt. Processing	2,107.97	
					Check Total:	2,490.92
30332	12/19/2011	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video&Cleaning North	3,643.69	
					Check Total:	3,643.69
30333	12/19/2011	General Fund	Repairs and Maintenance	Rescue Rooter LLC	203.40	
					Check Total:	203.40
30334	12/19/2011	General Fund	Refund Clearing Account -Parks	Valerie Stahl	56.00	
					Check Total:	56.00
30335	12/19/2011	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	138.16	
					Check Total:	138.16
30336	12/19/2011	General Fund	Printing/binding/copying	Claude McAlpin, III	8.76	
					Check Total:	8.76
30337	12/19/2011	General Fund	Advertising	Robinson Newspapers	350.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	350.00
30338	12/19/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC	364.52
30338	12/19/2011	General Fund	Office and Operating Supplies	Rosso Gardens, LLC	125.00
				Check Total:	489.52
30339	12/19/2011	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	600.00
				Check Total:	600.00
30340	12/19/2011	Street Fund	Office And Operating Supplies	GREG RUTKOSKY	160.00
				Check Total:	160.00
30341	12/19/2011	General Fund	Prof. Svcs-instructors	Sandra Schneider	300.00
				Check Total:	300.00
30342	12/19/2011	General Fund	Instructors Prof Svcs	Diana Amaranta Sandys	115.50
				Check Total:	115.50
30343	12/19/2011	General Fund	Registration - Training/workshp	Suburban Cities Association	45.00
				Check Total:	45.00
30344	12/19/2011	General Fund	Advertising	Seattle Times	108.36
30344	12/19/2011	General Fund	Advertising	Seattle Times	97.92
30344	12/19/2011	General Fund	Advertising	Seattle Times	39.56
30344	12/19/2011	General Fund	Advertising	Seattle Times	475.32
				Check Total:	721.16
30345	12/19/2011	General Fund	Office and Operating Supplies	Seatown Locksmith	32.85
				Check Total:	32.85
30346	12/19/2011	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	26.21
30346	12/19/2011	Street Fund	Repairs And Maintenance	Sherwin-Williams Co.	76.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					Check Total: 103.01
30347	12/19/2011	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	150.00
					Check Total: 150.00
30348	12/19/2011	General Fund	Telephone	SPRINT	-3.17
30348	12/19/2011	General Fund	Telephone	SPRINT	1,806.89
30348	12/19/2011	General Fund	Misc. EOC	SPRINT	57.71
30348	12/19/2011	General Fund	Telephone	SPRINT	296.12
30348	12/19/2011	Street Fund	Telephone	SPRINT	296.12
30348	12/19/2011	Surface Water Management Fund	Telephone	SPRINT	296.20
30348	12/19/2011	General Fund	Telephone	SPRINT	202.98
30348	12/19/2011	General Fund	Telephone	SPRINT	208.91
30348	12/19/2011	General Fund	Drug seizure proceeds KCSO	SPRINT	363.72
30348	12/19/2011	General Fund	Telephone	SPRINT	74.56
30348	12/19/2011	General Fund	Telephone	SPRINT	9.12
30348	12/19/2011	General Fund	Telephone	SPRINT	43.13
					Check Total: 3,652.29
30349	12/19/2011	General Fund	Utilities - Fire Hydrants	Seattle Public Utilities	13,242.95
					Check Total: 13,242.95
30350	12/19/2011	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00
					Check Total: 51.00
30351	12/19/2011	General Fund	Office and Operating Supplies	Tadpole Haven Native Plants	1,238.45
					Check Total: 1,238.45
30352	12/19/2011	General Fund	Prosecution - City Atty	Walls Law Firm	12,567.36
30352	12/19/2011	General Fund	Attorney Svcs - Litigation	Walls Law Firm	250.00
					Check Total: 12,817.36
30353	12/19/2011	General Fund	Teen Programs	Reginald Thomas	190.36
					Check Total: 190.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30354	12/19/2011	General Fund	Instructors Prof Svcs	Ken Turner	1,014.00
				Check Total:	1,014.00
30355	12/19/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
30355	12/19/2011	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
				Check Total:	2,000.00
30356	12/19/2011	General Fund	Dues/memberships	WA Assn. of Building Officials	95.00
				Check Total:	95.00
30357	12/19/2011	General Fund	Jail contracts	WASPC-Regional Cities EHM	300.00
30357	12/19/2011	General Fund	Drug seizure proceeds KCSO	WASPC-Regional Cities EHM	150.00
				Check Total:	450.00
30358	12/19/2011	General Fund	Prof. Svcs-instructors	Carly Waterman	120.00
				Check Total:	120.00
30359	12/19/2011	Street Fund	Registration - Trainng/workshp	Washington Tractor	125.00
30359	12/19/2011	Surface Water Management Fund	Registration - Trainng/workshp	Washington Tractor	500.00
				Check Total:	625.00
30360	12/19/2011	Street Fund	Office And Operating Supplies	Washington Workwear Stores, In	19.54
				Check Total:	19.54
30361	12/19/2011	General Fund	Utilities	Water District No. 20	268.78
				Check Total:	268.78
30362	12/19/2011	General Fund	Utilities	Water District No. 49	464.95
30362	12/19/2011	General Fund	Utilities	Water District No. 49	494.45
30362	12/19/2011	General Fund	Utilities	Water District No. 49	50.25
30362	12/19/2011	General Fund	Utilities	Water District No. 49	30.30
30362	12/19/2011	General Fund	Utilities	Water District No. 49	180.85
				Check Total:	1,220.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30363	12/19/2011	Street Fund	Garbage Franchise Tech Assist	Wilder Environmental Consultin	3,385.93
				Check Total:	3,385.93
30364	12/19/2011	General Fund	Probatn/public Defndr Screening	Tammy Weigel	900.00
				Check Total:	900.00
30365	12/19/2011	Street Fund	Miscellaneous	Waste Management of Seattle	476.03
30365	12/19/2011	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	476.03
				Check Total:	952.06
30366	01/03/2012	General Fund	Animal Control Services	Community Animal Resource &	10,000.00
				Check Total:	10,000.00
30367	01/09/2012	Equipment Reserve Fund	Machinery And Equipment	Aabco Barricade & Sign Co Inc	4,364.12
				Check Total:	4,364.12
30368	01/09/2012	Street Fund	Office And Operating Supplies	ACE Hardware	8.20
30368	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	6.11
30368	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	7.11
				Check Total:	21.42
30369	01/09/2012	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	239.40
				Check Total:	239.40
30370	01/09/2012	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	348.43
30370	01/09/2012	Street Fund	Repairs And Maintenance	Alpine Products, Inc.	30.44
				Check Total:	378.87
30371	01/09/2012	General Fund	Office and Operating Supplies	Amerigas - Kent	496.47
				Check Total:	496.47
30372	01/09/2012	General Fund	Seahurst Seawall Monitoring	Anchor QEA, L.L.C.	526.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	526.43
30373	01/09/2012	Street Fund	Registration - Trainng/workshp	Argus Pacific Inc.	633.33
30373	01/09/2012	Surface Water Management Fund	Registration - Trainng/workshp	Argus Pacific Inc.	633.33
30373	01/09/2012	General Fund	Registratiön - Trainng/workshp	Argus Pacific Inc.	633.34
				Check Total:	1,900.00
30374	01/09/2012	General Fund	Professional Services	Arts Corps	1,340.00
30374	01/09/2012	General Fund	Professional Services	Arts Corps	2,440.00
				Check Total:	3,780.00
30375	01/09/2012	General Fund	Telephone	AT&T Mobility	19.51
				Check Total:	19.51
30376	01/09/2012	General Fund	Federal Lobbying Services	Ball Janik LLP	3,916.66
				Check Total:	3,916.66
30377	01/09/2012	General Fund	Professional Services	Kenneth Barger	45.00
				Check Total:	45.00
30378	01/09/2012	General Fund	Telephone	JACK BLOCK, JR.	55.48
				Check Total:	55.48
30379	01/09/2012	General Fund	Printing/binding/copying	Brim Press, LLC	32.85
				Check Total:	32.85
30380	01/09/2012	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	17.40
30380	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	17.40
				Check Total:	34.80
30381	01/09/2012	General Fund	Printing/binding/copying	Burien Trophy	11.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	11.22
30382	01/09/2012	General Fund	Office/operating Supplies	CDW-G	37.37
				Check Total:	37.37
30383	01/09/2012	General Fund	Professional Services	Center for Ethical Leadership	1,200.00
				Check Total:	1,200.00
30384	01/09/2012	General Fund	Telephone	ROSE CLARK	53.62
				Check Total:	53.62
30385	01/09/2012	General Fund	Telephone	CenturyLink	44.77
30385	01/09/2012	General Fund	Telephone	CenturyLink	44.77
30385	01/09/2012	General Fund	Telephone	CenturyLink	43.61
30385	01/09/2012	General Fund	Telephone	CenturyLink	100.33
30385	01/09/2012	Street Fund	Telephone	CenturyLink	48.34
30385	01/09/2012	Surface Water Management Fund	Telephone	CenturyLink	48.35
30385	01/09/2012	General Fund	Telephone	CenturyLink	60.82
				Check Total:	390.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	25.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	149.96
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	93.00
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	17.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	65.77
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	81.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	54.85
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	33.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	633.90
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	12.23
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	59.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	22.99
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	490.33
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	315.15
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	60.52
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	62.77
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	15.97
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	209.98
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	27.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	5.46
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	112.39
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	1.31
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	212.78
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	1.31
30386	01/09/2012	General Fund	Subscriptions/publications	Cardmember Service	87.60
30386	01/09/2012	General Fund	Buriem Marketing Strategy	Cardmember Service	166.28
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	8.75
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	114.88
30386	01/09/2012	General Fund	Senior Trips	Cardmember Service	715.40
30386	01/09/2012	General Fund	Drug seizure proceeds KCSO	Cardmember Service	1,165.88
30386	01/09/2012	General Fund	Office And Operating Supplies	Cardmember Service	609.98
30386	01/09/2012	General Fund	Registration - Trainng/workshp	Cardmember Service	45.00
30386	01/09/2012	General Fund	Registration - Trainng/workshp	Cardmember Service	175.00
30386	01/09/2012	General Fund	Advertising	Cardmember Service	31.83
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	55.52
30386	01/09/2012	General Fund	P/H Heal Grant Exps	Cardmember Service	9.99
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	25.00
30386	01/09/2012	General Fund	Office and Operating Supplies	Cardmember Service	169.98
30386	01/09/2012	General Fund	Software Subscription Fees	Cardmember Service	59.95
30386	01/09/2012	General Fund	Registration - Trainng/workshp	Cardmember Service	229.00
Check Total:					6,437.81
30387	01/09/2012	General Fund	Utilities	COMCAST	70.95
30387	01/09/2012	General Fund	Online Video Streaming	COMCAST	57.73
30387	01/09/2012	General Fund	Utilities	COMCAST	71.90
30387	01/09/2012	General Fund	Utilities	COMCAST	71.90
30387	01/09/2012	Street Fund	Telephone	COMCAST	71.90
Check Total:					344.38
30388	01/09/2012	General Fund	Office/operating Supplies	Complete Office	347.27
30388	01/09/2012	General Fund	Office/operating Supplies	Complete Office	390.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	303.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	303.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	390.94
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	43.31
30388	01/09/2012	General Fund	Office/Operating Supplies	Complete Office	43.31
30388	01/09/2012	General Fund	Office And Operating Supplies	Complete Office	43.31
Check Total:					1,866.96
30389	01/09/2012	Street Fund	Repairs And Maintenance	Corliss Resources	584.52

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	584.52
30390	01/09/2012	General Fund	Prof. Svcs-instructors	Janet S. Crawley	498.40	
30390	01/09/2012	General Fund	Instructors Prof Svcs	Janet S. Crawley	121.00	
					Check Total:	619.40
30391	01/09/2012	General Fund	Office And Operating Supplies	Crystal Springs	95.18	
					Check Total:	95.18
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	635.46	
30392	01/09/2012	General Fund	Utilities	City of Seattle	1,767.48	
30392	01/09/2012	General Fund	Utilities	City of Seattle	19.16	
30392	01/09/2012	General Fund	Utilities	City of Seattle	813.65	
30392	01/09/2012	General Fund	Utilities	City of Seattle	11.64	
30392	01/09/2012	General Fund	Utilities	City of Seattle	498.11	
30392	01/09/2012	General Fund	Utilities	City of Seattle	393.14	
30392	01/09/2012	Surface Water Management Fund	Chelsea Pond	City of Seattle	53.80	
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	16.20	
30392	01/09/2012	Surface Water Management Fund	Util - Pump 21: Chelsea Park	City of Seattle	17.71	
30392	01/09/2012	General Fund	Utilities	City of Seattle	323.19	
30392	01/09/2012	General Fund	Utilities	City of Seattle	83.72	
30392	01/09/2012	General Fund	Utilities	City of Seattle	104.06	
30392	01/09/2012	Street Fund	Utilities-street Lighting	City of Seattle	3,910.83	
30392	01/09/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	1,952.48	
30392	01/09/2012	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	City of Seattle	25.55	
					Check Total:	10,626.18
30393	01/09/2012	General Fund	Repairs And Maintenance	Custom Blinds MFG	175.00	
					Check Total:	175.00
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	1,122.31	
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	878.77	
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	1,122.32	
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	878.78	
30394	01/09/2012	General Fund	MIS Plan Implementation	Dell Computer Corporation	2,059.74	
30394	01/09/2012	General Fund	Other Prepayments	Dell Computer Corporation	1,478.44	
30394	01/09/2012	Equipment Reserve Fund	Machinery/eqpt - Noncapitalize	Dell Computer Corporation	961.71	
30394	01/09/2012	General Fund	Office And Operating Supplies	Dell Computer Corporation	111.69	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	8,613.76
30395	01/09/2012	Street Fund	Special Event Clean up	Discover Burien	3,339.00
30395	01/09/2012	Street Fund	Discover Burien	Discover Burien	4,854.00
				Check Total:	8,193.00
30396	01/09/2012	General Fund	Prof. Svcs-instructors	Kristin Dunlap	56.25
				Check Total:	56.25
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	10.77
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	10.78
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	20.66
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	20.66
30397	01/09/2012	Street Fund	Repairs And Maintenance	Dunn Lumber Co.	396.25
30397	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Dunn Lumber Co.	396.25
				Check Total:	855.37
30398	01/09/2012	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83
30398	01/09/2012	General Fund	Repairs And Maintenance	Elidrew, LLC	11.83
				Check Total:	23.66
30399	01/09/2012	General Fund	Quarterly Newsletter	FedEx	5.56
				Check Total:	5.56
30400	01/09/2012	General Fund	Mileage	KAREN FERREIRA	233.66
				Check Total:	233.66
30401	01/09/2012	General Fund	Attorney Svcs - Gen'l Matters	Foster Pepper & Shefelman, PLL	373.95
				Check Total:	373.95
30402	01/09/2012	General Fund	Professional Services	Brian Gilles	680.80
				Check Total:	680.80
30403	01/09/2012	General Fund	Utilities	Glendale Heating	1,591.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	1,591.02
30404	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	Grainger	40.74	
30404	01/09/2012	Street Fund	Office And Operating Supplies	Grainger	40.73	
					Check Total:	81.47
30405	01/09/2012	General Fund	Prof. Svcs-instructors	Highline Athletic Club	407.40	
30405	01/09/2012	General Fund	Instructors Prof Svcs	Highline Athletic Club	156.80	
					Check Total:	564.20
30406	01/09/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	55.00	
30406	01/09/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	27.00	
					Check Total:	82.00
30407	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	RAY HELMS	160.00	
30407	01/09/2012	Street Fund	Repairs And Maintenance	RAY HELMS	32.58	
30407	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	RAY HELMS	32.57	
					Check Total:	225.15
30408	01/09/2012	General Fund	Arts & Culture Grants	Hi-liners, Inc.	750.00	
					Check Total:	750.00
30409	01/09/2012	Surface Water Management Fund	NPDES Phase II	HEUNGKOOK LIM	57.86	
					Check Total:	57.86
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	112.39	
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	112.40	
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	240.57	
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	240.58	
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	109.71	
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	109.71	
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	42.98	
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	42.98	
30410	01/09/2012	Street Fund	Repairs And Maintenance	ICON Materials	171.92	
30410	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	171.91	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	1,355.15
30411	01/09/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	455.54	
30411	01/09/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	321.93	
30411	01/09/2012	General Fund	Operating Rentals And Leases	IKON Office Solutions	650.47	
30411	01/09/2012	General Fund	Operating Rentals And Leases	IKON Office Solutions	663.81	
					Check Total:	2,091.75
30412	01/09/2012	General Fund	Operating Rents & Leases	Ikon Office Solutions	326.72	
30412	01/09/2012	General Fund	Operating Rents & Leases	Ikon Office Solutions	418.95	
					Check Total:	745.67
30413	01/09/2012	General Fund	Telephone	Integra Telecom	163.56	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	136.30	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	54.52	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	272.60	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	136.30	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	163.56	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	327.12	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	109.52	
30413	01/09/2012	General Fund	Telephone	Integra Telecom	1,304.80	
					Check Total:	2,668.28
30414	01/09/2012	Street Fund	Repairs And Maintenance	Interstate Tire & Automotive	79.81	
30414	01/09/2012	Street Fund	Repairs And Maintenance	Interstate Tire & Automotive	79.80	
30414	01/09/2012	General Fund	Repairs And Maintenance	Interstate Tire & Automotive	284.01	
					Check Total:	443.62
30415	01/09/2012	General Fund	Repairs And Maintenance	JW Tel-Tronics	3,102.90	
					Check Total:	3,102.90
30416	01/09/2012	General Fund	Telephone	LUCY KRAKOWIAK	54.99	
					Check Total:	54.99
30417	01/09/2012	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	191.10	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	191.10
30418	01/09/2012	Street Fund	Repairs And Maintenance	King County Fleet Adm.	376.14
				Check Total:	376.14
30419	01/09/2012	General Fund	Police Contract - King Co	King County Sheriff's Office	806,733.87
30419	01/09/2012	General Fund	Drug seizure proceeds KCSO	King County Sheriff's Office	1,062.23
				Check Total:	807,796.10
30420	01/09/2012	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	2,779.62
				Check Total:	2,779.62
30421	01/09/2012	General Fund	Telephone	K. SCOTT KIMERER	226.42
				Check Total:	226.42
30422	01/09/2012	General Fund	Prof. Svcs-instructors	Cecilia Koschorreck	279.50
				Check Total:	279.50
30423	01/09/2012	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen	467.50
30423	01/09/2012	General Fund	Hearing Exam Nonreimbursed	Donald B. Largen	22.92
				Check Total:	490.42
30424	01/09/2012	General Fund	Prof. Svcs-instructors	Lori Leberer	60.00
				Check Total:	60.00
30425	01/09/2012	General Fund	Prof. Svcs-instructors	Anne Marie Littleton	813.80
				Check Total:	813.80
30426	01/09/2012	General Fund	Mileage	FERNANDO LLAMAS	128.76
				Check Total:	128.76
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	520.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	145.61
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	396.84
30427	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises, Inc.	277.96
Check Total:					1,341.13
30428	01/09/2012	General Fund	Professional Services	Languages Translation Services	60.00
Check Total:					60.00
30429	01/09/2012	General Fund	Prof. Svcs-instructors	Galina Malevannaya	60.00
Check Total:					60.00
30430	01/09/2012	General Fund	Auto Allowance	MIKE MARTIN	400.00
Check Total:					400.00
30431	01/09/2012	General Fund	Prof. Svcs-instructors	Jacob Matthew	997.10
Check Total:					997.10
30432	01/09/2012	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	128.98
30432	01/09/2012	Street Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	11.91
30432	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware, Inc.	96.24
30432	01/09/2012	Street Fund	Office And Operating Supplies	McLendon Hardware, Inc.	96.25
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	40.13
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	26.65
30432	01/09/2012	General Fund	Drug seizure proceeds KCSO	McLendon Hardware, Inc.	152.55
30432	01/09/2012	General Fund	Small Tools & Minor Equipments	McLendon Hardware, Inc.	6.82
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	41.21
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	41.20
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	130.19
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	130.19
30432	01/09/2012	Street Fund	PW Shop Remodel	McLendon Hardware, Inc.	3.24
30432	01/09/2012	Surface Water Management Fund	PW Shop Remodel	McLendon Hardware, Inc.	3.25
30432	01/09/2012	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	38.18
Check Total:					946.99
30433	01/09/2012	General Fund	Instructors Prof Svcs	Momentum Dance Academy	1,031.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	1,031.55
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	32.09	
30434	01/09/2012	Surface Water Management Fund	Office And Operating Supplies	Miller Paint Co.	13.39	
30434	01/09/2012	Street Fund	Office And Operating Supplies	Miller Paint Co.	13.39	
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.08	
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	35.88	
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	34.28	
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	54.58	
30434	01/09/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	11.01	
					Check Total:	215.70
30435	01/09/2012	General Fund	Prof. Svcs-instructors	Scott A. Miller	373.75	
					Check Total:	373.75
30436	01/09/2012	General Fund	Office/operating Supplies	Mountain Mist	33.25	
					Check Total:	33.25
30437	01/09/2012	General Fund	Instructors Prof Svcs	Shariana Mundi	594.00	
					Check Total:	594.00
30438	01/09/2012	General Fund	Arts & Culture Grants	Northwest Associated Arts	2,000.00	
					Check Total:	2,000.00
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	36.80	
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	1,583.00	
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	492.25	
30439	01/09/2012	General Fund	Building Maintenance	NBM Corporation	90.00	
					Check Total:	2,202.05
30440	01/09/2012	General Fund	Instructors Prof Svcs	New City Dance Company	1,250.60	
					Check Total:	1,250.60
30441	01/09/2012	General Fund	Human Svc-family/youth	New Futures	8,000.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	8,000.00
30442	01/09/2012	General Fund	Arts & Culture Grants	Northwest Symphony Orchestra	5,000.00	
30442	01/09/2012	General Fund	Arts & Culture Grants	Northwest Symphony Orchestra	1,500.00	
					Check Total:	6,500.00
30443	01/09/2012	General Fund	Prof. Svcs-instructors	Pamela Odegard	105.00	
					Check Total:	105.00
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	16.98	
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	16.97	
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	7.40	
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	7.40	
30444	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	O'Reilly Auto Parts	9.85	
30444	01/09/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	9.84	
					Check Total:	68.44
30445	01/09/2012	General Fund	Office/operating Supplies	Petty Cash Custodian	16.41	
30445	01/09/2012	General Fund	Small Tools & Minor Equipment	Petty Cash Custodian	27.36	
30445	01/09/2012	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	25.00	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	17.43	
30445	01/09/2012	General Fund	Registration - Trainng/workshp	Petty Cash Custodian	25.00	
30445	01/09/2012	General Fund	Travel	Petty Cash Custodian	11.25	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	28.31	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.43	
30445	01/09/2012	General Fund	Office/operating Supplies	Petty Cash Custodian	37.98	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	25.86	
30445	01/09/2012	General Fund	Travel	Petty Cash Custodian	18.00	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.99	
30445	01/09/2012	General Fund	Miscellaneous	Petty Cash Custodian	4.06	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	16.65	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	9.99	
30445	01/09/2012	General Fund	Other Travel	Petty Cash Custodian	16.00	
30445	01/09/2012	General Fund	Mileage	Petty Cash Custodian	26.09	
30445	01/09/2012	General Fund	Miscellaneous	Petty Cash Custodian	8.00	
30445	01/09/2012	General Fund	Cash Over & Short	Petty Cash Custodian	-0.11	
					Check Total:	332.70
30446	01/09/2012	Street Fund	Office And Operating Supplies	Pacific Industrial Supply	63.52	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	63.52
30447	01/09/2012	General Fund	Channel 21 Video Production	Puget Sound Access	797.50
30447	01/09/2012	General Fund	Online Video Streaming	Puget Sound Access	650.00
				Check Total:	1,447.50
30448	01/09/2012	Street Fund	Utilities-street Lighting	PSE Pmt. Processing	1,594.96
				Check Total:	1,594.96
30449	01/09/2012	General Fund	Senior Trips	Puget Sound Revels	190.00
				Check Total:	190.00
30450	01/09/2012	General Fund	Office/operating Supplies	Ramlyn Engraving & Sign Co.	16.43
				Check Total:	16.43
30451	01/09/2012	General Fund	Refund Clearing Account -Parks	Life Line Screening	100.00
				Check Total:	100.00
30452	01/09/2012	General Fund	Refund Clearing Account -Parks	Signa Copeland	75.00
				Check Total:	75.00
30453	01/09/2012	General Fund	Building Permits	Washington Energy Services	360.45
				Check Total:	360.45
30454	01/09/2012	General Fund	Refund Clearing Account -Parks	Michael Ikeda	81.00
				Check Total:	81.00
30455	01/09/2012	Street Fund	Business Licenses	Motto Inc	55.00
				Check Total:	55.00
30456	01/09/2012	General Fund	Refund Clearing Account -Parks	Simone Frederick	35.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	35.00
30457	01/09/2012	General Fund	Refund Clearing Account -Parks	Genesis Global Center	500.00
				Check Total:	500.00
30458	01/09/2012	General Fund	Refund Clearing Account -Parks	Gregory Seahurst Swim Club	50.00
				Check Total:	50.00
30459	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers	64.86
				Check Total:	64.86
30460	01/09/2012	General Fund	Miscellaneous	Claude McAlpin, III	87.42
				Check Total:	87.42
30461	01/09/2012	Street Fund	Repairs And Maintenance	Roadwise Inc	7,301.59
				Check Total:	7,301.59
30462	01/09/2012	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	526.00
				Check Total:	526.00
30463	01/09/2012	General Fund	Prof. Svcs-instructors	Sandra Schneider	180.00
				Check Total:	180.00
30464	01/09/2012	General Fund	Office and Operating Supplies	Seatown Locksmith	23.00
				Check Total:	23.00
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	780.00
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	130.00
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	130.00
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	338.44
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	56.41
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	56.40
30465	01/09/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	562.50
30465	01/09/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	93.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30465	01/09/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	93.75
				Check Total:	2,241.25
30466	01/09/2012	General Fund	Professional Services	Nancy Shattuck	1,910.00
				Check Total:	1,910.00
30467	01/09/2012	General Fund	Instructors Prof Srvs	Kevon Shea	225.00
				Check Total:	225.00
30468	01/09/2012	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	36.93
30468	01/09/2012	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	20.54
				Check Total:	57.47
30469	01/09/2012	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	240.00
				Check Total:	240.00
30470	01/09/2012	Street Fund	Repairs And Maintenance	Six Robblees' Inc.	47.91
30470	01/09/2012	Street Fund	Repairs And Maintenance	Six Robblees' Inc.	45.74
30470	01/09/2012	Surface Water Management Fund	Repairs And Maintenance	Six Robblees' Inc.	45.74
				Check Total:	139.39
30471	01/09/2012	General Fund	Professional Services	Shiels Obletz Johnsen	6,650.00
30471	01/09/2012	Transportation CIP	professional services	Shiels Obletz Johnsen	7,524.30
30471	01/09/2012	General Fund	Professional Services	Shiels Obletz Johnsen	292.50
				Check Total:	14,466.80
30472	01/09/2012	General Fund	Repair and Maintenance	Scott Sonnenfeld	175.20
				Check Total:	175.20
30473	01/09/2012	General Fund	Office and Operating Supplies	Jean Spohn	34.46
				Check Total:	34.46
30474	01/09/2012	General Fund	Office And Operating Supplies	STAPLES- Credit Plan	361.34
30474	01/09/2012	General Fund	Office/Operating Supplies	STAPLES- Credit Plan	65.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	427.03
30475	01/09/2012	General Fund	P/H Heal Grant Exps	SvR Design Company	4,258.95
				Check Total:	4,258.95
30476	01/09/2012	General Fund	SW King Co. Chamber of Comm.	SWKC Chamber of Commerce	5,500.00
30476	01/09/2012	General Fund	Registration & Training	SWKC Chamber of Commerce	20.00
				Check Total:	5,520.00
30477	01/09/2012	General Fund	Prof. Svcs-instructors	Bonnie Taschler	292.47
				Check Total:	292.47
30478	01/09/2012	General Fund	Telephone	TelSpan, Inc.	4.52
				Check Total:	4.52
30479	01/09/2012	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	28,695.16
				Check Total:	28,695.16
30480	01/09/2012	General Fund	Quarterly Newsletter	U Frame It	291.70
				Check Total:	291.70
30481	01/09/2012	General Fund	Operating Rentals and Leases	United Site Services	155.00
				Check Total:	155.00
30482	01/09/2012	Surface Water Management Fund	Chelsea Pond	Utilities Service Co, Inc.	213.53
30482	01/09/2012	Surface Water Management Fund	Util - Pump 21: Chelsea Park	Utilities Service Co, Inc.	213.53
30482	01/09/2012	Surface Water Management Fund	Util - Pump 28: Hermes Deprssn	Utilities Service Co, Inc.	213.52
				Check Total:	640.58
30483	01/09/2012	General Fund	Utilities	Valley View Sewer District	46.10
30483	01/09/2012	General Fund	Utilities	Valley View Sewer District	46.10
30483	01/09/2012	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00
30483	01/09/2012	General Fund	Operating Rentals & Leases	Valley View Sewer District	1,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	2,092.20
30484	01/09/2012	Street Fund	Telephone	Verizon Wireless	107.52	
30484	01/09/2012	Surface Water Management Fund	Telephone	Verizon Wireless	150.54	
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01	
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01	
30484	01/09/2012	General Fund	Telephone	Verizon Wireless	43.01	
					Check Total:	387.09
30485	01/09/2012	General Fund	Prof. Svcs-instructors	Carly Waterman	60.00	
					Check Total:	60.00
30486	01/09/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	584.10	
30486	01/09/2012	General Fund	Utilities	Water District No. 49	54.50	
					Check Total:	638.60
30487	01/09/2012	General Fund	Probatr/public Defndr Screenng	Tammy Weigel	960.00	
					Check Total:	960.00
30488	01/09/2012	General Fund	Subscriptions/publications	West Payment Center	385.67	
					Check Total:	385.67
30489	01/09/2012	General Fund	Jury & Witness Fees	Damani Williams	20.20	
					Check Total:	20.20
30490	01/09/2012	General Fund	Jury & Witness Fees	Juan Vallin Valadez	25.30	
					Check Total:	25.30
30491	01/09/2012	General Fund	Jury & Witness Fees	Sophon Plenh	11.02	
					Check Total:	11.02
30492	01/09/2012	General Fund	Jury & Witness Fees	Lola McNamer	11.02	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	11.02
30493	01/09/2012	General Fund	Jury & Witness Fees	Kathleen Terry	15.10
				Check Total:	15.10
30494	01/09/2012	General Fund	Jury & Witness Fees	Fernando Naverette	25.30
				Check Total:	25.30
30495	01/09/2012	General Fund	Jury & Witness Fees	Ann Laura Britten	11.02
				Check Total:	11.02
30496	01/09/2012	General Fund	Office And Operating Supplies	Walter E. Nelson Co.	477.52
30496	01/09/2012	General Fund	Office and Operating Supplies	Walter E. Nelson Co.	191.00
30496	01/09/2012	General Fund	Office Supplies	Walter E. Nelson Co.	286.51
				Check Total:	955.03
30497	01/09/2012	General Fund	Professional Services	Washington State Patrol	70.00
				Check Total:	70.00
30498	01/09/2012	General Fund	Dues/memberships/subscriptions	Attorney & Notary Supply of	131.46
				Check Total:	131.46
30499	01/09/2012	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	88.88
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	335.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	501.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	450.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	250.00
30500	01/09/2012	General Fund	Dues/memberships	American Planning Association	323.00
				Check Total:	1,859.00
30501	01/09/2012	Street Fund	Dues/memberships	American Society of Civil	120.00
30501	01/09/2012	Surface Water Management Fund	Dues/memberships	American Society of Civil	120.00

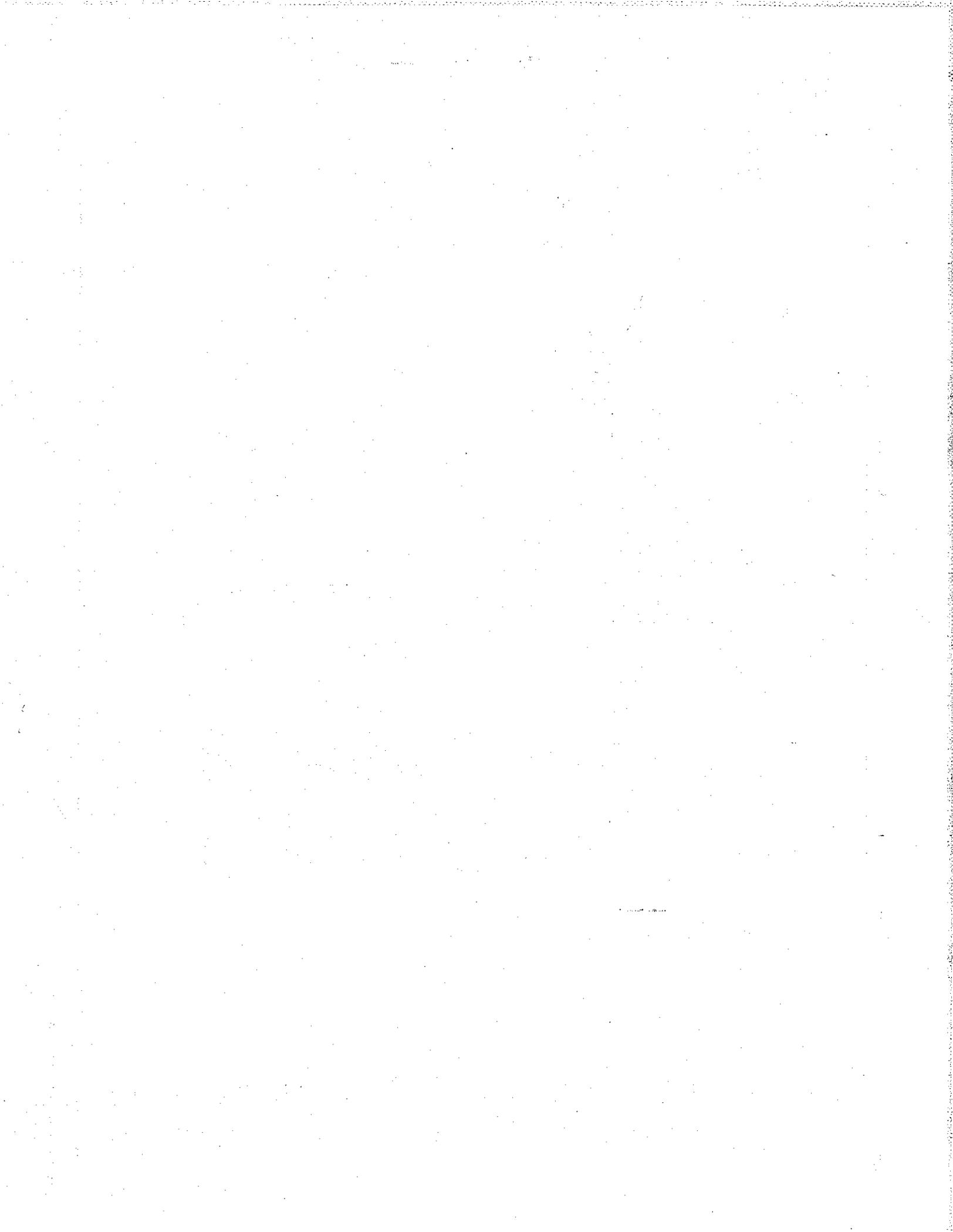
Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	240.00
30502	01/09/2012	General Fund	Memberships	Association of Washington Citi	32,241.00
				Check Total:	32,241.00
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	301.75
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	302.57
30503	01/09/2012	General Fund	Miscellaneous	Bank of New York Mellon	302.57
				Check Total:	906.89
30504	01/09/2012	General Fund	Website	Civic Plus	9,000.00
				Check Total:	9,000.00
30505	01/09/2012	General Fund	Utilities	COMCAST	66.95
				Check Total:	66.95
30506	01/09/2012	Street Fund	Operating Rentals And Leases	City of SeaTac	575.00
				Check Total:	575.00
30507	01/09/2012	General Fund	Publications	EDM Publishers	98.78
				Check Total:	98.78
30508	01/09/2012	Street Fund	Operating Rentals And Leases	Greenbaum Burien	1,030.00
				Check Total:	1,030.00
30509	01/09/2012	General Fund	Dues/memberships	International Code Council	60.00
				Check Total:	60.00
30510	01/09/2012	Surface Water Management Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	Street Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	Street Fund	Dues/memberships	International Municipal Signal	70.00
30510	01/09/2012	General Fund	Dues/memberships	International Municipal Signal	70.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	280.00
30511	01/09/2012	General Fund	Dues/memberships	Learning Resources Network	395.00
				Check Total:	395.00
30512	01/09/2012	General Fund	Memberships	National League of Cities	3,258.00
				Check Total:	3,258.00
30513	01/09/2012	General Fund	Operating Rentals And Leases	Park Place Professional Buildi	490.00
				Check Total:	490.00
30514	01/09/2012	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
30515	01/09/2012	General Fund	Building Maintenance	Protection One Alarm Monitorin	47.38
				Check Total:	47.38
30516	01/09/2012	General Fund	Dues/memberships	Springbrook Ntl User Group	175.00
				Check Total:	175.00
30517	01/09/2012	General Fund	Insurance	Washington Cities Insurance Au	171,397.00
				Check Total:	171,397.00
30518	01/09/2012	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
30518	01/09/2012	Surface Water Management Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16
				Check Total:	5,566.33
30519	01/09/2012	Surface Water Management Fund	Dues/memberships	WSDA	33.00
				Check Total:	33.00

<u>Check Number</u>	<u>Check Date</u>	<u>Fund Name</u>	<u>Account Name</u>	<u>Vendor Name</u>	<u>Amount</u>
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Report Total:

2,294,363.25



DRAFT

*Burien*  
WASHINGTON

## CITY COUNCIL MEETING MINUTES

December 12, 2011

Executive Session

For the purpose of reviewing the performance of a public employee

6:30 p.m.

Council Meeting

7:00 p.m.

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

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

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

### **SPECIAL MEETING**

At 6:58 p.m., Mayor McGilton announced that a Special Meeting of the Burien City Council had been called to order at 6:30 p.m. for the purpose of holding an Executive Session to review the performance of a public employee per RCW 42.30.110(1)(g).

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

Administrative staff present: Mike Martin, City Manager.

No action was taken.

### **ADJOURNMENT TO COUNCIL MEETING**

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

### **CALL TO ORDER**

Mayor McGilton called the meeting of the Burien City Council 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 Rose Clark, Lucy Krakowiak, Gerald F. Robison and Gordon Shaw. Councilmember Jack Block, Jr. was excused.

Administrative staff present: Mike Martin, City Manager; Nhan Nguyen, Management Analyst; Craig Knutson, City Attorney; Scott Greenberg, Community Development Director; Maiya Andrews, Public Works Director; and Angela Chaufy, Acting City Clerk.

**AGENDA CONFIRMATION**

Direction/Action

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to affirm the agenda of December 12, 2011.

**PUBLIC COMMENT**

Mayor McGilton announced that no comments regarding Business Agenda Item A, the 2011 Comprehensive Plan Text and Map Amendments, Zoning Map Amendments and a Zoning Code Amendment, would be received due to the quasi-judicial nature of the matter.

Mark Zink, 12413 2<sup>nd</sup> Avenue South, Burien

Mr. Zink asked Council to respond to the issue of transients loitering, littering, panhandling, and drinking by the freeway off-ramps. He gave pictures of the transients in the area to the clerk for distribution.

Colleen West, 12413 2<sup>nd</sup> Avenue South, Burien

Ms. West asked Council to address the panhandling problem on freeway off-ramps through no loitering laws or by outlawing the sale of high octane alcohol beverages. She encouraged Council to consider the impression panhandlers provide to the people who come into Burien. Ms. West said that several of the panhandlers have vehicles to drive and homes to go to at night. Allowing them to remain perpetuates an unhealthy lifestyle and attracts new panhandlers.

Roger DeLorm, 13254 2<sup>nd</sup> Avenue SW, Burien

Mr. DeLorm said that the City's TV station and website state that Council meetings are conducted the first, second and fourth Mondays of the month. He asked that a method for informing the public when a meeting is cancelled be established.

Chuck Rangel, 15226 9<sup>th</sup> Avenue SW, Burien

Mr. Rangel voiced his support for Burien joining with eight other cities to express their concern regarding the potential reduction/elimination of the annexation sales tax revenue to the Governor. He questioned whether Burien, like Renton, will delay its

action on the proposed annexation due to the uncertainty of the revenue source. Mr. Rangel noted that the City had hired a Management Analyst.

Joey Martinez, 429 South 189<sup>th</sup> Street, Burien

Mr. Martinez asked Council to continue watching the King County Library Board as he believes they still want to proceed with actions affecting Burien area libraries.

Bob Edgar, 12674 Shorewood Drive SW, Burien

Mr. Edgar distributed a document to Council. Speaking for Lake Burien Neighborhood, Mr. Edgar asked the record to reflect the correct findings of the Growth Management Hearing Board. He said that the appeal was not formally heard by the Board due to technical issues and unmet deadlines. Mr. Edgar said that the criteria for changing the Comprehensive Plan should be followed.

City Attorney Knutson interrupted Mr. Edgar stating that his comments were going beyond the original expressed intent and were approaching the subject of the quasi-judicial matter before Council.

As the subject was inappropriate for this meeting, Mr. Edgar refrained from further comment.

Maryann Hudson, 110 SW 116<sup>th</sup> Street, Seattle

Ms. Hudson asked Burien to contract with King County for animal control services for the sake of stray and feral cats and other animals in the City.

Goodspaceguy, 10219 9<sup>th</sup> Avenue South, Seattle

Mr. Goodspaceguy said that the homeless who beg for money should be treated better than they currently are treated. He said that government often plays a role in sabotaging the economy and creates homeless people. Mr. Goodspaceguy said that wages should be determined by supply and demand.

Chuck Rangel, 15226 9<sup>th</sup> Avenue SW, Burien

Mr. Rangel quoted a Highline Times article stating that the Management Analyst would help with the proposed annexation area's issues. Mr. Rangel asked if Council supported having staff devoted to a specific area of the City.

## **INTRODUCTIONS**

City Manager Martin introduced new Public Works Director Maiya Andrews and Management Analyst Nhan Nguyen.

## **CORRESPONDENCE FOR THE RECORD**

- a. Email Dated November 27, 2011, from Mark Zink Regarding Transients.

- b. Memo Dated November 28, 2011, from Robert Edgar and the Lake Burien Neighborhood Regarding Comprehensive Plan Amendment Criteria.
- c. Memo Dated November 28, 2011, from Chestine Edgar Regarding Shoreline Master Program Working Group.
- d. Memo Dated November 28, 2011, from C. Edgar Regarding TIP Resolution.
- e. Email Dated November 28, 2011, from Marv Jahnke Regarding TIP.
- f. Email Dated November 30, 2011, from Astha Tada Regarding White Center and Boulevard Park Libraries.

#### **CONSENT AGENDA**

- a. Approval of Vouchers: Numbers 30164 - 30255 in the amounts of \$385,099.42.
- b. Approval of Minutes: Council Meeting, November 28, 2011.

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

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to approve the December 12, 2011, Consent Agenda.

#### **BUSINESS AGENDA**

##### **Motion Approving Ordinance 559, 2011 Comprehensive Plan Text and Map Amendment, Zoning Map Amendments, and a Zoning Code Amendment (BMC 19.15.045.1)**

City Attorney Knutson reaffirmed that the item previously mentioned during public comment should not have been submitted and directed Council to not consider the comment.

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

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adopt Ordinance No. 559.

##### **Motion to Adopt Resolution No. 326, Establishing an Acknowledgement Policy**

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

**Motion** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adopt Resolution No. 326, approving the Acknowledgement Policy.

##### **Review of Council Proposed Agenda Schedule**

No comments were made.

##### **City Business**

No comments were made.

**Council Reports**

Councilmember Clark noted that the King County Library was considering replacing their library service with a new service. She will work with Rachel Levine to determine whether others share her concern that the change may occur without public input.

Councilmember Robison stated that the transient situation involves panhandling and safety issues.

Mayor McGilton announced that Council had received an invitation from the Committee to End Homelessness in King County to attend a breakfast in Mercer Island on January 5, 2012.

**Follow-up**

Staff will:

- Provide information regarding the transient situation via a City Business report in January.
- Send a letter from Council formally inviting the King County Library Board to conduct a public meeting in Burien in order to give the community an opportunity to speak with them regarding local area library issues.

**ADJOURNMENT**

**Direction/Action**

**MOTION** was made by Deputy Mayor Bennett, seconded by Councilmember Krakowiak and passed unanimously to adjourn the meeting at 7:50 p.m.

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Joan McGilton, Mayor

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Angela M. Chaufty, Acting City Clerk

