



CITY COUNCIL MEETING AGENDA

February 13, 2012

SPECIAL MEETINGS, Miller Creek Conference Room, 3rd Floor

For the purpose of holding an Executive Session to discuss real estate acquisition

6:00 p.m.

For the purpose of holding a discussion on naming the 2012 Citizen(s) of the Year Award recipient(s)

6:30 p.m.

COUNCIL MEETING, Council Chambers, 1st Floor

7:00 p.m.

400 SW 152nd Street

Burien, Washington 98166

PAGE NO.

1. CALL TO ORDER	2. PLEDGE OF ALLEGIANCE	3. ROLL CALL	
4. AGENDA CONFIRMATION			
5. PUBLIC COMMENT	Individuals will please limit their comments to three minutes, and groups to five minutes.		
6. CORRESPONDENCE FOR THE RECORD	None received.		
7. CONSENT AGENDA	a. Approval of Vouchers: Numbers 30806 - 30895 in the Amounts of \$211,798.71.		3.
	b. Approval of Minutes: Council Meeting, February 6, 2012.		17.
	c. Motion to Approve Resolution No. 328, Adopting the Updated Parks, Recreation and Open Space Plan.		21.
8. BUSINESS AGENDA	a. Red Light Camera Program Discussion.		23.
	b. City Business.		27.
9. COUNCIL REPORTS			
10. ADJOURNMENT			

COUNCILMEMBERS

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

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 13th day of February 2012 the FOLLOWING:

CHECK NOS. 30806-30895

IN THE AMOUNTS OF \$211,798.71

WITH VOIDED CHECK NOS. NA

Accounts Payable

Checks for Approval



User: CathyR
 Printed: 02/09/2012 - 10:24 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30806	02/13/2012	General Fund	Human Svc-family/youth	Consejo Counseling & Referral	2,375.00
Check Total:					2,375.00
30807	02/13/2012	General Fund	Drug seizure proceeds KCSO	Digital Intelligence	308.47
30807	02/13/2012	General Fund	Drug seizure proceeds KCSO	Digital Intelligence	82.53
Check Total:					391.00
30808	02/13/2012	Transportation CIP	Construction	GraybaR	20,763.50
Check Total:					20,763.50
30809	02/13/2012	Transportation CIP	Construction	KING COUNTY FINANCE	56,133.28
Check Total:					56,133.28
30810	02/13/2012	Surface Water Management Fund	Swm Billed By Swm Dept	King County Office of Finance	11,459.57
Check Total:					11,459.57
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	57.00
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	42.00
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	6.00
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	3.00
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	3.00
30811	02/13/2012	General Fund	Registration - Trainng/workshp	Chris Reed	6.00
Check Total:					117.00
30812	02/13/2012	General Fund	Electrical Permit	Five Star Electric	60.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	60.00
30813	02/13/2012	General Fund	Telephone Utility Tax	Qwest LD Corp	126.70
				Check Total:	126.70
30814	02/13/2012	General Fund	Advertising	Robinson Newspapers	690.00
				Check Total:	690.00
30815	02/13/2012	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	960.00
				Check Total:	960.00
30816	02/13/2012	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	9,864.25
				Check Total:	9,864.25
30817	02/13/2012	General Fund	Machinery and Equipment	Vortex Industries INc	7,310.57
				Check Total:	7,310.57
30818	02/13/2012	General Fund	Jail contracts	WASPC-Regional Cities EHM	258.00
				Check Total:	258.00
30819	02/13/2012	Transportation CIP	construction engineering	Washington State D.O.T.	371.82
				Check Total:	371.82
30820	02/13/2012	General Fund	Subscriptions/publications	ABC LEGAL	50.00
				Check Total:	50.00
30821	02/13/2012	Street Fund	Office And Operating Supplies	ACE Hardware	47.06
				Check Total:	47.06
30822	02/13/2012	Street Fund	Repairs & Maint. - Fleet	Al Books Custom Welding	153.30
30822	02/13/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Al Books Custom Welding	153.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	306.60
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	1,402.50	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	42.50	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75	
30823	02/13/2012	General Fund	Nuisance Abatement Costs	David Karch	85.00	
					Check Total:	1,785.00
30824	02/13/2012	Street Fund	Repairs And Maintenance	Alpine Fence Company	157.96	
					Check Total:	157.96
30825	02/13/2012	General Fund	Telephone	A T & T	51.28	
					Check Total:	51.28
30826	02/13/2012	General Fund	Instructors Prof Svcs	Lucas Bonnema	40.00	
					Check Total:	40.00
30827	02/13/2012	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	53.90	
30827	02/13/2012	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower, Inc.	53.90	
					Check Total:	107.80
30828	02/13/2012	General Fund	Business & Occupation Tax	Budget Batteries	1,094.61	
					Check Total:	1,094.61
30829	02/13/2012	Street Fund	Telephone	CenturyLink	48.53	
30829	02/13/2012	Surface Water Management Fund	Telephone	CenturyLink	48.53	
					Check Total:	97.06
30830	02/13/2012	General Fund	Utilities	COMCAST	66.95	
					Check Total:	66.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30831	02/13/2012	General Fund	Instructors Prof Svcs	Janet S. Crawley	132.00
Check Total:					132.00
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	15.86
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	154.30
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	46.36
30832	02/13/2012	General Fund	Utilities	City of Seattle	14.07
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	135.37
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	17.45
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	362.88
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	17.41
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	16.47
30832	02/13/2012	General Fund	Utilities	City of Seattle	311.18
30832	02/13/2012	General Fund	Utilities	City of Seattle	145.77
30832	02/13/2012	General Fund	Utilities	City of Seattle	1,682.22
30832	02/13/2012	General Fund	Utilities	City of Seattle	834.03
30832	02/13/2012	General Fund	Utilities	City of Seattle	17.97
30832	02/13/2012	General Fund	Utilities	City of Seattle	85.84
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	314.16
30832	02/13/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	184.73
Check Total:					4,356.07
30833	02/13/2012	General Fund	Utilities	City Of Seattle	36.42
30833	02/13/2012	General Fund	Utilities	City Of Seattle	56.18
30833	02/13/2012	General Fund	Utilities	City Of Seattle	62.19
30833	02/13/2012	General Fund	Utilities	City Of Seattle	96.59
30833	02/13/2012	General Fund	Utilities	City Of Seattle	62.19
Check Total:					313.57
30834	02/13/2012	Street Fund	Office And Operating Supplies	Culligan Spokane	16.42
30834	02/13/2012	Surface Water Management Fund	Office And Operating Supplies	Culligan Spokane	16.43
Check Total:					32.85
30835	02/13/2012	General Fund	State Lobbying Services	Michael D. Doubleday	4,386.00
Check Total:					4,386.00
30836	02/13/2012	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	11.83
30837	02/13/2012	General Fund	Fuel/gas consumption	Wright Express FSC	56.81	
30837	02/13/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	254.91	
30837	02/13/2012	Street Fund	Fuel/gas/gasoline consumption	Wright Express FSC	2,213.35	
30837	02/13/2012	Surface Water Management Fund	Fuel/gas/gasoline consumption	Wright Express FSC	2,143.50	
30837	02/13/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	236.43	
30837	02/13/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	263.90	
30837	02/13/2012	General Fund	Fuel/Gas Consumption	Wright Express FSC	46.15	
30837	02/13/2012	General Fund	Citizens Patrol/ Crime Prevent	Wright Express FSC	33.53	
					Check Total:	5,248.58
30838	02/13/2012	General Fund	Instructors Prof Svcs	Pam Fredback	84.00	
					Check Total:	84.00
30839	02/13/2012	Street Fund	Professional Services	GeoEngineers	2,716.25	
					Check Total:	2,716.25
30840	02/13/2012	General Fund	Professional Services	Goodbye Graffiti	704.09	
					Check Total:	704.09
30841	02/13/2012	General Fund	Business & Occupation Tax	Gary Merlino Construction Co.	4,161.62	
					Check Total:	4,161.62
30842	02/13/2012	General Fund	Instructors Prof Svcs	Carol Gouthro	180.00	
					Check Total:	180.00
30843	02/13/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	330.00	
30843	02/13/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	130.50	
					Check Total:	460.50
30844	02/13/2012	Surface Water Management Fund	Other Travel	HEUNGKOOK LIM	142.19	
					Check Total:	142.19

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30845	02/13/2012	Street Fund	Repairs And Maintenance	ICON Materials	1,771.22
				Check Total:	1,771.22
30846	02/13/2012	General Fund	Operating Rentals And Leases	IKON Office Solutions	597.49
30846	02/13/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	455.54
30846	02/13/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	692.84
				Check Total:	1,745.87
30847	02/13/2012	General Fund	Miscellaneous	Iron Mountain Rec. Management	213.15
				Check Total:	213.15
30848	02/13/2012	Street Fund	Repairs & Maint. - Fleet	Interstate Tire & Automotive	24.13
30848	02/13/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Interstate Tire & Automotive	24.13
				Check Total:	48.26
30849	02/13/2012	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	2,615.00
				Check Total:	2,615.00
30850	02/13/2012	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,100.00
				Check Total:	6,100.00
30851	02/13/2012	General Fund	Prof. Svcs-instructors	Kim Klose	281.40
				Check Total:	281.40
30852	02/13/2012	General Fund	Office and Operating Supplies	Kompan, Inc.	465.38
				Check Total:	465.38
30853	02/13/2012	General Fund	Instructors Prof Svcs	Lauren Laughlin	264.00
				Check Total:	264.00
30854	02/13/2012	General Fund	Instructors Prof Svcs	Yon Lemieux	120.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
					Check Total: 120.00
30855	02/13/2012	General Fund	Prof. Svcs-instructors	Alexander Lewis	660.00
					Check Total: 660.00
30856	02/13/2012	General Fund	Instructors Prof Svcs	Loren Lukens	180.00
					Check Total: 180.00
30857	02/13/2012	General Fund	Instructors Prof Svcs	Hunter McGee	105.00
					Check Total: 105.00
30858	02/13/2012	General Fund	Telephone	JOAN McGILTON	158.85
30858	02/13/2012	General Fund	Mileage	JOAN McGILTON	108.78
30858	02/13/2012	General Fund	Travel	JOAN McGILTON	30.00
					Check Total: 297.63
30859	02/13/2012	Street Fund	Repairs And Maintenance	McLendon Hardware, Inc.	103.06
					Check Total: 103.06
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.82
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	23.27
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.10
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.09
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.09
30860	02/13/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co.	21.09
					Check Total: 131.46
30861	02/13/2012	General Fund	Dues/memberships	MRSC Rosters	200.00
					Check Total: 200.00
30862	02/13/2012	General Fund	Instructors Prof Svcs	Aaron Murray	80.00
					Check Total: 80.00
30863	02/13/2012	General Fund	Instructors Prof Svcs	Drew Nicklas	240.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	240.00
30864	02/13/2012	General Fund	Prof. Svcs-instructors	Pamela Odegard	90.00
				Check Total:	90.00
30865	02/13/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	30.03
30865	02/13/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	30.03
30865	02/13/2012	Street Fund	Repairs And Maintenance	O'Reilly Auto Parts	1.91
30865	02/13/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	1.91
				Check Total:	63.88
30866	02/13/2012	General Fund	Instructors Prof Svcs	J. D. Paulson	350.00
				Check Total:	350.00
30867	02/13/2012	General Fund	Utilities	PSE Pmt. Processing	684.72
30867	02/13/2012	General Fund	Utilities	PSE Pmt. Processing	2,533.17
				Check Total:	3,217.89
30868	02/13/2012	General Fund	Business & Occupation Tax	Northwest Cascade Inc.	159.95
				Check Total:	159.95
30869	02/13/2012	General Fund	Business & Occupation Tax	Firestone Store #31A4-012238	212.68
				Check Total:	212.68
30870	02/13/2012	General Fund	Business & Occupation Tax	Intelectric Inc	81.60
				Check Total:	81.60
30871	02/13/2012	General Fund	Business & Occupation Tax	Dawn's Beauty Salon	12.99
				Check Total:	12.99
30872	02/13/2012	General Fund	Refund Clearing Account -Parks	LaVerne Green	105.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	105.00
30873	02/13/2012	General Fund	Refund Clearing Account -Parks	Glendale Lutheran School	50.00
				Check Total:	50.00
30874	02/13/2012	General Fund	Business & Occupation Tax	Alpha & Omega Electric LLC	91.20
				Check Total:	91.20
30875	02/13/2012	General Fund	Business & Occupation Tax	The Jorve Corporation	364.01
				Check Total:	364.01
30876	02/13/2012	General Fund	Business & Occupation Tax	Sound Woodwork	45.14
				Check Total:	45.14
30877	02/13/2012	General Fund	Business & Occupation Tax	All Around Fenco Co	29.99
				Check Total:	29.99
30878	02/13/2012	General Fund	Business & Occupation Tax	Ebenezer	30.00
				Check Total:	30.00
30879	02/13/2012	Street Fund	Repairs And Maintenance	Roadwise Inc	3,600.36
				Check Total:	3,600.36
30880	02/13/2012	General Fund	Advertising	Robinson Newspapers	350.00
				Check Total:	350.00
30881	02/13/2012	General Fund	Professional Services	River Oaks Communications Corp	3,234.00
				Check Total:	3,234.00
30882	02/13/2012	General Fund	Advertising	Seattle Times	293.76
30882	02/13/2012	General Fund	Advertising	Seattle Times	46.44

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	340.20
30883	02/13/2012	Street Fund	Repairs & Maint. - Fleet	Six Robblees' Inc.	34.88	
30883	02/13/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Six Robblees' Inc.	34.88	
30883	02/13/2012	Street Fund	Repairs And Maintenance	Six Robblees' Inc.	46.08	
					Check Total:	115.84
30884	02/13/2012	General Fund	Subscriptions/publications	Springbrook Software, Inc.	23,613.73	
					Check Total:	23,613.73
30885	02/13/2012	General Fund	Misc. EOC	SPRINT	-5.94	
30885	02/13/2012	General Fund	Telephone	SPRINT	241.02	
30885	02/13/2012	Street Fund	Telephone	SPRINT	262.97	
30885	02/13/2012	Surface Water Management Fund	Telephone	SPRINT	262.96	
30885	02/13/2012	General Fund	Telephone	SPRINT	145.91	
30885	02/13/2012	General Fund	Telephone	SPRINT	200.94	
30885	02/13/2012	General Fund	Drug seizure proceeds KCSO	SPRINT	338.01	
30885	02/13/2012	General Fund	Telephone	SPRINT	19.21	
30885	02/13/2012	General Fund	Telephone	SPRINT	43.33	
30885	02/13/2012	General Fund	Telephone	SPRINT	-445.72	
					Check Total:	1,062.69
30886	02/13/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	51.00	
					Check Total:	51.00
30887	02/13/2012	General Fund	Operating Rentals and Leases	United Site Services	155.00	
					Check Total:	155.00
30888	02/13/2012	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE	4,000.00	
					Check Total:	4,000.00
30889	02/13/2012	General Fund	Prosecution - City Atty	Walls Law Firm	12,860.69	
					Check Total:	12,860.69
30890	02/13/2012	General Fund	Repairs and Maintenance	White Center Glass & Upholster	301.13	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
30890	02/13/2012	General Fund	Office And Operating Supplies	White Center Glass & Upholster	109.50
				Check Total:	410.63
30891	02/13/2012	General Fund	Utilities	Water District No. 20	227.20
				Check Total:	227.20
30892	02/13/2012	General Fund	Probatn/public Defndr Screenng	Tammy Weigel	840.00
				Check Total:	840.00
30893	02/13/2012	Street Fund	Miscellaneous	Waste Management of Seattle	1,243.53
30893	02/13/2012	Surface Water Management Fund	Miscellaneous	Waste Management of Seattle	1,243.52
				Check Total:	2,487.05
30894	02/13/2012	General Fund	Registration - Trainng/workshp	W.R.P.A.	210.00
				Check Total:	210.00
30895	02/13/2012	General Fund	Professional Services	Washington State Patrol	100.00
				Check Total:	100.00
				Report Total:	211,798.71



CITY COUNCIL MEETING MINUTES

February 6, 2012

7:00 p.m.

Burien City Hall
400 SW 152nd Street, 1st 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
- Check out a DVD of the Council Meeting from the Burien Library

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Mayor Bennett led the Pledge of Allegiance.

ROLL CALL

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

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Dan Trimble, Economic Development Manager; Michael Lafreniere, Parks, Recreation and Cultural Services Director; Steve Roemer, Parks Development and Operations Manager; and Monica Lusk, City Clerk.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to affirm the February 6, 2012, Agenda as amended to remove Business Agenda Item 8 "a," Presentation by King County Councilmember Julia Patterson on the State of the County and reorder subsequent items that would include Item 8 "e" City Business.

PUBLIC COMMENT

Goodspaceguy, 10219 Ninth Avenue South, Seattle

Mr. Goodspaceguy felt that the Spanish insert to the City's newsletter should be cut due to the cost to the tax payers.

Joey Martinez, 429 South 189th Street, Burien

Mr. Martinez asked that the newsletter include Seattle City Light's (SCL) telephone number for power outages since that is how SCL learns of them.

CORRESPONDENCE FOR THE RECORD

- a. Response from Jim Bibby, Code Enforcement Officer, to Email Dated January 12, 2012, from Clint Christianson, Metropolitan Roofing, Regarding North Burien.

- b. Email Dated January 22, 2012, from Joyce Stockman Regarding Gay Marriage.
- c. Letter Dated January 23, 2012, from David M. Johnson, CEO of Navos, Regarding New Market Tax Credits.

CONSENT AGENDA

- a. Approval of Vouchers: Numbers 30645 - 30805 in the Amounts of \$464,852.22.
- b. Approval of Minutes: Council Meeting, January 23, 2012.

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to approve the February 6, 2012, Consent Agenda.

BUSINESS AGENDA

Presentation by King County Councilmember Julia Patterson on the State of the County

This item, removed under Agenda Confirmation, will be rescheduled.

Discussion on the Parks, Recreation and Open Space (PROS) Plan and Review of Draft Resolution 328 to Adopt Plan

Direction/Action

Councilmembers requested placing Resolution No. 328, adopting the Parks, Recreation and Open Space (PROS) Plan on the February 13, 2012, Consent Agenda for approval.

Quarterly Update by the Business & Economic Development Partnership

Carmen Morris, Chair of the Business & Economic Development Partnership, reviewed the advisory board's priorities: stay involved with the Cops and Kids Initiative through research and community involvement as applicable; keep the Northeast Redevelopment Area on their radar because it is critically important to the economic development in the area; to be the voice for and to the business community; and discuss the supportive or restrictive nature of the City's nuisance ordinances, code enforcement and the permit process as it relates to economic development and business recruitment.

Motion to Approve Burien City Council Appointments for 2012

Direction/Action

MOTION was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to approve the Council appointments as determined at the Council Retreat and listed in Attachment 2.

Motion to Approve Letter Supporting Marriage Equality Bill

Direction/Action

MOTION was made by Deputy Mayor Clark, seconded by Councilmember McGilton, to approve the letter supporting Marriage Equality Bill.

Direction/Action

MOTION was made by Councilmember Block, seconded by Deputy Mayor Clark, and passed unanimously to amend the motion by replacing "a long history of supporting equality in matters of sexual orientation" with "pioneered legislation prohibiting discrimination based on sexual orientation."

Direction/Action

MOTION was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to approve the letter supporting Marriage Equality Bill as amended.

Direction/Action

Councilmembers agreed for the letter to be sent to the press.

City Business

(Added under Agenda Confirmation)

Follow-up

Staff will schedule an update on panhandling, add the Suburban Cities Association's Public Issues Committee meetings to the Meetings Calendar, and distribute the letter dated February 1 from Hal Hiemstra after it is received from Councilmember Edgar.

Direction/Action

Councilmembers agreed to retain Mondays as the meeting date.

COUNCIL REPORTS

Deputy Mayor Clark reported on the Children's Alliance meeting on child nutrition at which Kevin Concannon, USDA Under Secretary for Food, Nutrition and Consumer Services was present.

ADJOURNMENT

Direction/Action

MOTION was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to adjourn the meeting at 7:56 p.m.

Brian Bennett, Mayor

Monica Lusk, City Clerk

CITY OF BURIEN, WASHINGTON

RESOLUTION NO. 328

A RESOLUTION OF THE CITY OF BURIEN, WASHINGTON, ADOPTING THE UPDATED PARKS, RECREATION AND OPEN SPACE PLAN

WHEREAS, the City of Burien performs comprehensive park and open space planning in order to guide and support future park and recreation programming and parks capital improvement budgets and to maintain eligibility for grants from the Washington State Recreation Conservation Office (RCO); and

WHEREAS, the RCO requires that the City's Parks, Recreation and Open Space Plan (Plan) be updated every 6 years, be adopted by resolution of the City Council, and address the following elements:

1. Goals and objectives
2. Inventory
3. Public Involvement
4. Demand and Need Analysis
5. Capital improvement program
6. Plan adoption

WHEREAS, the City's current Parks, Recreation and Open Space Plan was adopted 6 years ago and needs to be updated; and

WHEREAS, the City has retained the services of a qualified consulting firm to assist in updating the Parks, Recreation and Open Space Plan and has prepared an updated Plan that meets the City's needs and complies with the RCO's requirements; and

WHEREAS, the Parks, Recreation and Cultural Services Department and the Parks and Recreation Advisory Board have sought and provided opportunities for the public to review and provide comment on the Plan, through multiple media outlets, publicly noticed meetings and survey formats; and

WHEREAS, the Parks, Recreation and Cultural Services Department and the Parks and Recreation Advisory Board have completed review and modification of the Plan and have forwarded the Plan to the City Council for adoption;

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

Section 1. The Parks, Recreation and Open Space Plan, dated February 2012, is hereby adopted as the Parks, Recreation and Open Space Plan for the City of Burien.

Section 2. A copy of the Plan, in the form adopted by this resolution, shall be authenticated and recorded by the City Clerk along with this resolution and shall be filed in the office of the City Clerk for use and examination by the public.

Section 3. A copy of this resolution and the Parks, Recreation and Open Space Plan shall be filed with the following City departments:

- (a) Community Development
- (b) Finance Department
- (c) Parks, Recreation and Cultural Services Department.

Section 4. 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 13TH DAY OF FEBRUARY, 2012.

CITY OF BURIEN

Brian Bennett, Mayor

ATTEST/AUTHENTICATED:

Monica Lusk, City Clerk

Approved as to form:

Craig D. Knutson, City Attorney

Filed with the City Clerk: February 1, 2012
Passed by the City Council: February 13, 2012
Resolution No. 328

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Red Light Camera Program Discussion		Meeting Date: February 13, 2012																					
Department: Finance Department	Attachments: 1. Accident Statistics	Fund Source: N/A Activity Cost: N/A Amount Budgeted: N/A Unencumbered Budget Authority: N/A																					
Contact: Kim Krause, Finance Director																							
Telephone: (206) 439-3150																							
Adopted Work Plan Priority: Yes No X	Description: N/A																						
PURPOSE/REQUIRED ACTION: The purpose of this agenda item is for Council to discuss continuation or termination of the red light camera program. The current contract expires on May 1, 2012.																							
BACKGROUND (Include prior Council action & discussion): On November 28, 2011, staff presented Council with a budget amendment for the red light camera revenues and expenditures. Council expressed interest in revisiting the subject during the upcoming contract negotiation. At the January 23, 2012 meeting, Councilmember Robison requested additional information from staff to include performance data, effect of the cameras, cost to the City, effect on traffic behavior, and a list of providers used by other cities.																							
The accident data provided in November has been updated and attached. Staff is unable to quantify the effect the cameras have had on traffic patterns and behavior.																							
The table below provides a summary of the revenues and contract costs through 2011. Please note that even though the City has received invoices for the costs below, payment is not remitted until the revenues are received. The contract includes a cost neutrality clause that the City will not pay Redflex more than the program revenues.																							
<table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr> <th style="padding: 5px;">Year</th> <th style="padding: 5px;">Revenues</th> <th style="padding: 5px;">Redflex Costs</th> <th style="padding: 5px;">Net</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">2009</td> <td style="padding: 5px; text-align: right;">\$187,273</td> <td style="padding: 5px; text-align: right;">\$145,813</td> <td style="padding: 5px; text-align: right;">\$41,460</td> </tr> <tr> <td style="padding: 5px;">2010</td> <td style="padding: 5px; text-align: right;">233,411</td> <td style="padding: 5px; text-align: right;">232,800</td> <td style="padding: 5px; text-align: right;">611</td> </tr> <tr> <td style="padding: 5px;">2011</td> <td style="padding: 5px; text-align: right;">171,756</td> <td style="padding: 5px; text-align: right;">232,800</td> <td style="padding: 5px; text-align: right;">(61,044)</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">\$592,440</td> <td style="padding: 5px; text-align: right;">\$611,413</td> <td style="padding: 5px; text-align: right;">(\$18,973)</td> </tr> </tbody> </table>				Year	Revenues	Redflex Costs	Net	2009	\$187,273	\$145,813	\$41,460	2010	233,411	232,800	611	2011	171,756	232,800	(61,044)	Total	\$592,440	\$611,413	(\$18,973)
Year	Revenues	Redflex Costs	Net																				
2009	\$187,273	\$145,813	\$41,460																				
2010	233,411	232,800	611																				
2011	171,756	232,800	(61,044)																				
Total	\$592,440	\$611,413	(\$18,973)																				
In 2009 and 2010, the City incurred approximately \$55,000 in District Court costs related to the photo enforcement program and is expected to incur another \$30,000 for 2011. These costs are not included in the costs above as they are not part of the cost neutrality clause. There is also an unknown amount of Police costs to review and issue the tickets.																							
There are three known providers: Redflex Traffic Systems Inc., American Traffic Solutions, Inc. and a small unknown company from Lynnwood called Edge Cameras.																							
Administrative Recommendation: Hold discussion and direct staff regarding continuation or termination of the red light camera program.																							
Committee Recommendation: N/A																							
Advisory Board Recommendation: N/A																							
Suggested Motion: None.																							
Submitted by: Kim Krause, Finance Director																							
Administration _____		City Manager _____																					
Today's Date: February 8, 2012		File Code: \\File01\records\CC\Agenda Bill 2012\021312 ad-1 Red Light Camera Discussion.docx																					

Red Light Camera Intersections

Accident Statistics

Dates of Measurement:

- Pre-camera: October 2006 – May 2009
- Post-camera: May 2009 – December 2011

Accident Statistics:

- 1st Avenue and 152nd Street
 - Pre-camera – 11
 - Post-camera – 9
- 1st Avenue and 148th Street
 - Pre-camera – 21
 - Post-camera – 21
- 1st Avenue and 160th Street/Ambaum
 - Pre-camera – 18
 - Post-camera – 20



Burien

Washington, USA

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

MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Mike Martin, City Manager
DATE: February 13, 2012
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. Annual Utility Tax Relief Update for 2011

The annual processing of the Utility Tax Relief Program for Low-Income Burien residents has been completed for 2011. There were 55 Burien households who participated in the program. They will receive a collective total of \$1,955 back in reimbursements for the Burien utility taxes they paid on regular telephone services and cable television services in 2011; the average reimbursement amount per household was \$35. Reimbursement checks will be issued in early February. For those participants who have gas and/or electricity with Puget Sound Energy, the program also includes having the Burien utility tax removed from their bills for 2012.

B. Recent Development Activity

A building permit was issued for the Navos two story, 8,937 square foot "activity building" at 1220 SW 136th St.

Three new single family residential building permits were issued on January 23, 2012 for the Chestnut Hills development located on 5th Place S. near S. 140th Street.

C. Annexation Update (Pg. 31)

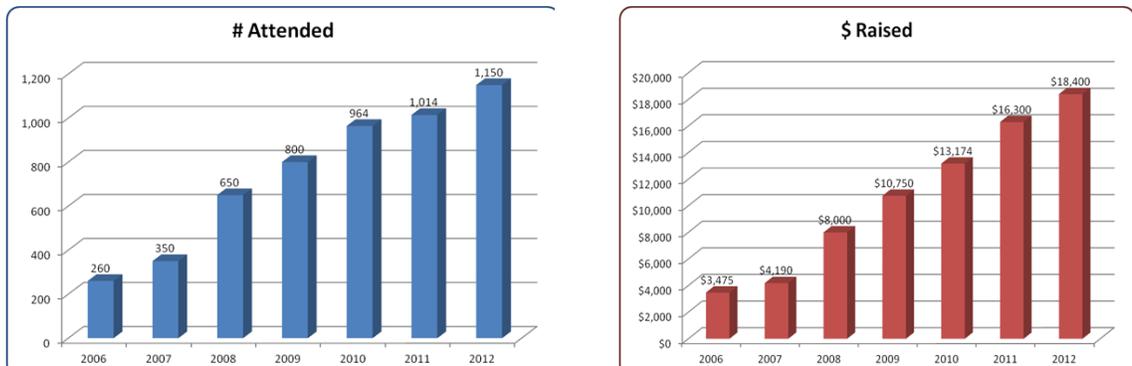
On January 23, 2012, the Washington State Boundary Review Board for King County completed deliberation and reached a preliminary decision approving Burien's annexation request. The Board will formally act on this decision on February 16, 2012 at 7:00 pm at the DDES Hearing Room, 900 Oakesdale SW, Renton. The Board's decision may be appealed within 30 days to King County Superior Court. Following Board approval, the City Council will need to pass a Resolution confirming the Board's decision and requesting that King County set an election date. The attached tentative schedule shows the timeline to reach both an August 2012 and November 2012 election.

D. Adopt-a-Park Volunteers Have a Ball in Seahurst

Burien Parks, Recreation & Cultural Services (PaRCS) Adopt-a-Park program recently held a very productive event in Seahurst Park. Staff worked with 40 youth, representatives of the YMCA Earth Service Corps and several volunteers from the Environmental Science Center on Saturday, January 14. The group collectively contributed 107 hours of work in the park, clearing out some Himalayan Blackberry swaths, which also involved digging out many large root balls. They also balled up a large patch of English Ivy along the upper NE corner of the park. A total of 10 cubic yards of invasives were removed, including the 3-yard ivy ball which was left on site to decompose.

E. Empty Bowls Another Huge Success

On Friday, January 27, over 1,100 community members attended this year's Empty Bowls event. With event support from Burien PaRCS staff, Moshier Arts Center potters created and donated hundreds of beautiful bowls, which were on display in the Community Center's lobby. Event attendees were asked for a donation, then given the opportunity to choose a bowl and enjoy a delicious soup dinner with friends and neighbors in the Center's Seahurst Room. This year's event raised well over \$18,000, which was an increase of \$2,000 over 2011. All proceeds went to support the Highline and White Center Food Banks. The graphs below show the growth of this event since its inception in 2006.



F. New After-School “Swim and Gym” held at Highline Athletic Club

As a result of a new partnership created by PaRCS staff with the Highline Athletic Club (HAC) last Fall, a once-a-week afternoon “Swim and Gym” program is being held at the HAC for Gregory Heights School's 5th- and 6th-grade students. This fee-based program is held on Fridays, since Highline School District elementary school students are dismissed at 1:40 pm. Program participants enjoy swimming in the HAC's pool and playing games in the gym afterwards. Enrollment is limited for each six-week program session, since the PaRCS van can accommodate no more than 13 children. To date, registration has varied from 7 to 11 children each session.

G. Cabinet Official Attends Meeting in Burien

The United States Under Secretary of Agriculture Kevin Concannon attended a meeting scheduled by the Children's Alliance of Washington at the Burien Community Center on Monday, February 6. The purpose of the meeting was to meet with officials from several school districts and others to discuss new guidelines concerning school nutrition. He then met with Highline School District officials to recognize four local schools for their school nutrition programs.

H. Burien Landscapes at Community Center

A new art installation was added to the Community Center lobby walls on January 27, featuring two stunning photographs of Seahurst Park's beach. Each large photograph is broken into three sequential panels (known as a triptych) to complete the image. Both triptychs provide an outstanding presentation of Burien's natural beauty and were provided by local professional photographer Michael Brunk, who regularly takes photos at many of PaRCS' family and special events. In addition, there is a related temporary exhibit of other photographs by the same photographer. PaRCS is also working with Mr. Brunk to offer several photography classes to the public.

I. Public Works Crews at Work on Snow and Ice

City of Burien crews worked hard to maintain the primary and secondary streets within the City during the January storm event. Eight employees worked approximately 600 person hours. Approximately 200 tons of sand and salt mix was applied and several hundred lane miles were plowed during the snow event. Many routes were plowed several times each to maintain safe travel for our citizens.

J. Panhandling at Freeway Ramps/Intersections

During public comment at the 12/12/11 Council meeting, Mr. and Mrs. Mark Zink testified about the panhandling at the 128th/509 off-ramp. The concerns expressed by Mr. and Mrs. Zink primarily had to do with littering and public drinking, which are already illegal in Burien. However, the Police Department and City Prosecutor report that enforcing these current laws is difficult and would likely be ineffective in deterring the panhandling.

II. COUNCIL UPDATES/REPORTS

A. Letter From Fred Jarrett regarding North Highline Area Capital Plan (Pg. 32)

The City has received a copy of the attached letter from Deputy King County Executive Fred Jarrett acknowledging King County Library System (KCLS) for participating in a work group to find potential compromise solutions to the proposed KCLS Capital Plan for North Highline.

B. Email from Arun Jhaveri regarding Burien's 20th Anniversary of Incorporation (Pg. 33)

The City has received the attached email from the former first mayor of Burien, Arun Jhaveri, requesting that the City Council designate March 2012 as the 20th Anniversary of Burien's successful Incorporation vote.

C. City Council to Participate in Highline School District's Superintendent Search

Deputy Mayor Rose Clark and Councilmember Joan McGilton will participate in the Highline School District's Superintendent Search by attending three breakfast sessions with the three finalist candidates on February 22, 23 and 24. They will have the opportunity to provide feedback to the District.

D. Parks, Recreation & Cultural Services Department's Advisory Board (Pg. 34)

The Parks department has provided the attached Advisory Board Roster for Council's information.

E. Citizen Action Report (Pg. 35)

Staff has prepared the attached January 2012 Citizen Action Report.

F. Construction Permit Updates (Pg. 43)

Attached are reports for permit applications received and permits issued in January 2012 with work continuing to be steady. Staff is working on the annual report for 2011 which will be completed by the end of the month.

G. Notices (Pg. 45)

The following (attached) notice was received:

- The City of Burien Planning Commission will hold a public hearing on February 14, 2012 at 7:00 p.m. at Burien City Hall to receive public comments on amendments to the Burien Zoning Code.

POSSIBLE ANNEXATION TIMELINE

Option 1-August Election

DATES	ACTION	NOTES
2/16/12	BRB decision	BRB can accept proposal, amend by no more than 10% or deny. Decision begins 30-day appeal period (to court)
2/27/12 to 4/2/12	City approves resolution confirming BRB decision and requesting an election. Submitted to County Clerk.	
By 5/7/12	County Council approves Ordinance placing annexation on ballot for August	
5/11/12	Deadline for County Resolution placing item on August 7 th election	State Law (2ESSB 5171, 2011)
August 7, 2012 (Tuesday)	ELECTION HELD	State Law (2ESSB 5171, 2011)

Option 2-November Election

DATE	ACTION	NOTES
2/16/12	BRB decision	BRB can accept proposal, amend by no more than 10% or deny. Decision begins 30-day appeal period (to court)
2/27/12 to 7/2/12	City approves resolution confirming BRB decision and requesting an election. Submitted to County Clerk.	
By 7/30/12	County Council approves Ordinance placing annexation on ballot for August	
8/7/12	Deadline for County Resolution placing item on August 7 th election	State Law (2ESSB 5171, 2011)
November 6, 2012 (Tuesday)	ELECTION HELD	State Law (2ESSB 5171, 2011)



King County

Dow Constantine
King County Executive
401 Fifth Avenue, Suite 800
Seattle, WA 98104-1818
206-263-9600 Fax 206-296-0194
TTY Relay: 711
www.kingcounty.gov

RECEIVED

FEB 02 2012

City of Burien

January 27, 2012

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

Dear President Wigfall:

Given the level of concern expressed by North Highline residents, King County government officials, and the City of Burien regarding proposed revisions to the North Highline Area Capital Plan, I am heartened to learn that a work-group was convened between key stakeholders and the King County Library System (KCLS) to review this issue and brainstorm potential compromise solutions. As a result, we understand KCLS has agreed to meet with the city of Burien and discuss a potential compromise. Executive Constantine endorses this course of action and we are hopeful that a compromise can be reached.

The more KCLS can robustly engage North Highline residents in this discussion, the better the outcome will be for all users of the library system. We stand ready to assist with these discussions in any way that we can. If you have any questions or would like to discuss these issues further, please contact Senior Policy Analyst Karen Freeman at 206-263-9697.

Thank you in advance for your consideration.

Sincerely,

Fred Jarrett
Deputy King County Executive

cc: Councilmember Joe McDermott, King County Council
Mayor Brian Bennett, City of Burien
Mike Martin, City Manager, City of Burien
Bill Ptacek, Director, King County Library System

Janet Stallman

From: arunjhaverihome@q.com
Sent: Tuesday, February 07, 2012 1:55 PM
To: Joan McGilton
Cc: Mike Martin; arun jhaveri; mark@b-townblog.com
Subject: URGENT MESSAGE re 20th Anniversary of the City of Burien's Successful Vote on Incorporation in early March , 1992

Hello Honorable City of Burien Mayor Dear Joan McGilton, et al - As the former First Mayor of the new sustainable City of Burien (1992-1998), I would like to request that You and the Burien City Council designate March 2012 as the 20th Anniversary of the Burien's successful Incorporation Vote that lead to the Official Designation of Burien as a Formal City on February 28, 1993, nearly a year later. It is hard to believe that the whole generation has passed by since 1992. The good news is that Burien remains a vibrant city with strong grass-roots citizens support and current population of nearly 46,000, as compared to nearly 29,000 when we became a city. Elected Burien officials, City Management, and the Citizens of Burien deserve full credit for the vitality and liveability of our community during these past twenty years. Congratulations to everyone who participated in this successful democratic local government experiment that has become a reality as an established and bonafide city. Thanks. Dr. Arun Jhaveri/Burien @ 206-243-2102



**City of Burien
PARKS, RECREATION & CULTURAL SERVICES DEPARTMENT
ADVISORY BOARD**

Position	Member	Addresses	Phone	Term
1	Jean Spohn	11925 Marine View Drive SW Burien, WA 98146 jeanspohn@comcast.net	(H) 206-433-0808 (C) 206-200-7524	3/31/2013 (2 nd term)
2	Annie Morton	410 SW 137 th ST Burien, WA 98166 anniemorton@hotmail.com	(H) 865-924-1789 (W) 206-652-2444	3/31/2015 (1st term)
3	Position Vacant			3/31/2015 (1st term)
4	Christopher Ndifon, Sr.	15820 8 th Ave SW Burien, WA 98166 christopher_ndifon@msn.com	(H) 206-835-5153 (W) 206-684-5046	3/31/2015 (2nd term)
5	Ed Dacy	2016 SW 146 th Street Burien, WA 98166 eddacy@msn.com	(H) 206-244-9686	3/31/2013 (1 st term)
6	Sheryl Knowles	13621 18 th Ave. SW Burien, WA 98166 Sheryl@go2sk.com	(H) 206-439-7620 (W) 206-793-8881	3/31/2013 (1 st term)
7	Hiede Holmes	11852 1 st Ave. South Burien, WA 98168 hiedeholmes@hotmail.com	(H) 206-439-7692 (W) 206-615-1844	3/31/2013 (1 st term)

Staff Contacts:

Steve Roemer (w) SteveR@burienwa.gov (w) 206-248-5513
Michael Lafreniere (w) MichaelL@burienwa.gov (w) 206-988-3703



Burien

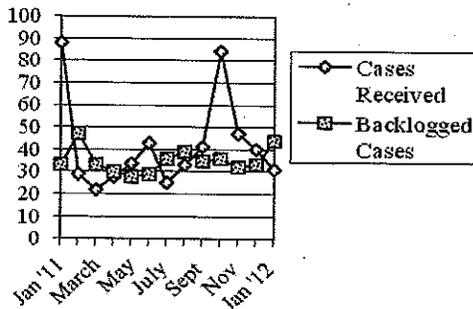
Washington, USA

CITY OF BURIEN MEMORANDUM

DATE: February 2, 2012
TO: Mike Martin, City Manager
FROM: Cynthia Schaff, Paralegal
RE: January 2012 Citizen Action Report

This report reflects the caseload for December and includes all backlog cases open as of January 31, 2011. As of that date, there were 67 open cases. 44 of the open cases are more than five weeks old and are considered backlog. There were 31 cases opened during the month of January; 11 cases initiated by staff/police, and 28 cases initiated by residents.

Citizen Action Case Status



	Jan '11	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan '12
Cases Received	88	29	22	28	34	43	25	33	41	84	47	40	31
Backlogged Cases	33	47	33	30	28	29	36	39	35	36	32	33	44
Total Open Cases	74	72	47	48	50	66	59	66	62	72	71	60	67
% of Backlog	45%	65%	70%	63%	56%	44%	61%	59%	56%	50%	45%	55%	66%

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 Michael Lafreniere, Parks Director
 Jim Bibby, Code Compliance Officer Jan Vogee, Building Official
 Henry McLauchlan, Administrative Sergeant Maiya Andrews, Public Works Director
 Craig Knutson, City Attorney





Monthly Report to the City Manager
Citizen Action Request Case Status

Report Date: 02/02/2012

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
661	Building	CAR-10-0132	04/12/2010	Building	10826 ROSEBERG AV S Building, Hernandez	NOV Issued	01/24/2012	Open
661	Code Enforcement	CAR-10-0161	04/12/2010	Nuisance	12663 16TH AV S Nuisance-Johnson	Phone Call	03/14/2011	Open
653	Public Works	CAR-10-0208	04/20/2010	Planning / Zoning	804 SW 122ND ST Zoning-Puloka-Zone 1	Enforcement Letter 1	12/22/2011	Open
275	Code Enforcement	CAR-11-0174	05/03/2011	Nuisance	12411 DES MOINES MEMORIAL DR S Nuisance, Garbage, Vehicles-Souffront-Zone 2	NOV Issued	12/09/2011	Open
259	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
238	Code Enforcement	CAR-11-0213	06/09/2011	Nuisance	18460 4TH AV S Nuisance-Martinez-Zone 4	Case Received	06/09/2011	Open
233	Code Enforcement	CAR-11-0221	06/14/2011	ROW Issue	16234 15TH AV SW ROW Alley/Business License-Hansel Const.-Zone 3	Phone Call	01/31/2012	Open
233	Code Enforcement	CAR-11-0287	06/14/2011	Nuisance	318 SW 126TH ST Nuisance-Beltran-Zone 1	Enforcement Letter 1	11/16/2011	Open
225	Fire Department	CAR-11-0233	06/22/2011	Fire Department Issue	Fire Alarm System-HIPointer Condos-Zone 4	Case Received	06/22/2011	Open
203	Code Enforcement	CAR-11-0266	07/14/2011	Sign Violation	910 SW 152ND ST Sign Violation, No B/L-B-Town Burgers-Zone 3	Enforcement Letter 2	11/09/2011	Open
202	Code Enforcement	CAR-11-0269	07/15/2011	Nuisance	11860 12TH AV S Vegetation/Trash/Vacant-Fannie Mae-Zone 1	Case Received	07/15/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
176	Building	CAR-11-0304	08/10/2011	Other	13825 DES MOINES MEMORIAL DR S Grading Permit-Haberzettl-Zone 4	NOV Issued	01/17/2012	Open
175	Code Enforcement	CAR-11-0373	08/11/2011	Fire Department Issue	Fire Dept-Curiosity Corner-Zone 1	Case Received	10/01/2011	Open
168	Public Works	CAR-11-0306	08/18/2011	ROW Issue	2115 SW 174TH ST ROW Parking-Taylor-Zone3	Other - See Notes	01/26/2012	Open
157	Code Enforcement	CAR-11-0318	08/29/2011	Nuisance	14230 8TH AV S Nuisance-Singh-Zone 4	Case Received	08/29/2011	Open
153	Planning	CAR-11-0323	09/02/2011	Planning / Zoning	15310 1ST AV S ADU - Dragon Pearl - Zone 4	NOV Issued	01/25/2012	Open
136	Building	CAR-11-0347	09/19/2011	Building	224 S 118TH CT Building Permit - Bui - Zone 2	Phone Call	10/28/2011	Open
111	Building	CAR-11-0399	10/14/2011	Critical Area Concerns	16705 MAPLEWILD AV SW Critical Area House-Johnson/Justin-Zone 3	Case Received	10/14/2011	Open
111	Fire Department	CAR-11-0536	10/14/2011	Fire Department Issue	12311 AMBAUM BL SW Manuel Fire Alarm-View Ridge Park Villa Apts-Zone 1	Phone Call	12/14/2011	Open
108	Code Enforcement	CAR-11-0439	10/17/2011	Business License	12000 DES MOINES MEMORIAL DR S Business License-The Pizza Source-Zone 2	Case Received	10/27/2011	Open
99	Code Enforcement	CAR-11-0428	10/26/2011	Housing Concerns	638 S 159TH ST Housing, Electrical-Boteler-Zone 4	Phone Call	11/16/2011	Open
84	Code Enforcement	CAR-11-0486	11/10/2011	Nuisance	16331 MAPLEWILD AV SW Nuisance-Golka-Zone 3	Case Received	11/10/2011	Open
81	Code Enforcement	CAR-11-0496	11/13/2011	Business License	209 SW 152ND ST Business License-La Preciosa Boutique-Zone 3	Case Received	11/13/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
77	Code Enforcement	CAR-11-0501	11/17/2011	Business License	1841 S 120TH ST Business License-EI Flamigo Restaurant-Zone 2	Case Received	11/17/2011	Open
77	Code Enforcement				451 SW 142ND ST			
66	Code Enforcement	CAR-11-0515 CAR-11-0516	11/26/2011	Nuisance	13032 AMBAUM BL SW Nuisance, Junk Vehicles & Boats-Goebel-Zone 1 Nuisance- HSBC Bank - Zone 1	Phone Call Case Closed	12/22/2011 01/09/2012	Open Open
63	Code Enforcement	CAR-11-0516	12/01/2011	Nuisance	12241 5TH AV S Nuisance debris/vehicles-Poelzer-Zone 2	Case Received	12/01/2011	Open
63	Code Enforcement	CAR-11-0519	12/01/2011	Nuisance	16640 14TH AV SW Nuisance-Heino-Zone 3	Other - See Notes	12/05/2011	Open
59	Building	CAR-11-0521	12/05/2011	Building	267 SW 116TH ST Building/Nuisance-Ramirez-Zone 1	Case Closed	01/09/2012	Open
58	Code Enforcement	CAR-11-0523	12/06/2011	Illegal Dumping	Illegal Dumping-Grayhawk-Zone 4	Case Received	12/06/2011	Open
57	Code Enforcement	CAR-11-0526	12/07/2011	Housing Concerns	12230 AMBAUM BL SW Housing/Graffiti-Ambaum Homes-Zone 2	Other - See Notes	12/16/2011	Open
57	Code Enforcement	CAR-11-0529	12/07/2011	Nuisance	13443 4TH AV S Nuisance Debris-Herbruger-Zone 2	Case Received	12/08/2011	Open
52	Code Enforcement	CAR-11-0525	12/12/2011	Housing Concerns	12308 AMBAUM BL SW Nuisance/Graffiti-Ambaum Homes-Zone 1	Phone Call	12/15/2011	Open
49	Code Enforcement	CAR-11-0537	12/15/2011	Fire Department Issue	1050 SW 151ST ST Fire Alarm System-Royal Arms Apts-Zone3	Case Received	12/15/2011	Open
44	Code Enforcement	CAR-11-0541	12/20/2011	Nuisance	12803 AMBAUM BL SW Nuisance-Fiesta Del Mar-Zone 1	Case Received	12/20/2011	Open
44	Code Enforcement	CAR-11-0542	12/20/2011	Sign Violation	15304 AMBAUM BL SW Abandoned Sign-Taste of Fuji-Zone 3	Case Received	12/20/2011	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
44	Code Enforcement	CAR-11-0543	12/20/2011	Sign Violation	15220 AMBAUM BL SW Sign Permit-B/L- Pho Liu-Zone 3	Case Received	12/20/2011	Open
44	Code Enforcement	CAR-11-0544	12/20/2011	Sign Violation	127 SW 153RD ST Abandoned Sign-El Trapiche-Zone 3	Case Received	12/20/2011	Open
44	Code Enforcement	CAR-11-0546	12/20/2011	Sign Violation	137 SW 160TH ST Abandoned Sign-King Buffet-Zone 3	Case Received	12/20/2011	Open
43	Code Enforcement	CAR-11-0552	12/21/2011	Nuisance	11813 ROSEBERG AV S Nuisance Junk Vehicles-Teem-Zone 2	Case Received	12/22/2011	Open
42	Code Enforcement	CAR-11-0548	12/22/2011	Sign Violation	236 SW 153RD ST Abandon Sign-Corona's-Zone 3	Case Received	12/22/2011	Open
42	Code Enforcement	CAR-11-0549	12/22/2011	Sign Violation	148 SW 153RD ST Abandoned sign-Impexsa-Zone 3	Case Received	12/22/2011	Open
42	Code Enforcement	CAR-11-0550	12/22/2011	Sign Violation	13409 AMBAUM BL SW Abandoned sign & Graffiti-Donatelli's-Zone 1	Case Received	12/22/2011	Open
42	Code Enforcement	CAR-11-0551	12/22/2011	Sign Violation	110 SW 148TH ST Abandoned Sign-Piranha Joe's-Zone 3	Case Received	12/22/2011	Open
28	Planning	CAR-12-0003	01/05/2012	Planning / Zoning	15929 MAPLEWILD AV SW Zoning Tree Cut-Larson-Zone 3	Case Received	01/05/2012	Open
24	Code Enforcement	CAR-12-0010	01/09/2012	Nuisance	1211 S 124TH ST Nuisance Trash-Carrillo-Zone 2	Case Received	01/09/2012	Open
23	Code Enforcement	CAR-12-0011	01/10/2012	Drainage	2003 SW 120TH ST Drainage, Private-Nguyen-Zone 1	Case Received	01/10/2012	Open
22	Code Enforcement	CAR-12-0013	01/11/2012	Nuisance	Nuisance Vegetation-Malagon-Zone 1	Case Received	01/11/2012	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
22	Code Enforcement	CAR-12-0022	01/11/2012	Housing Concerns	15722 15TH PL SW Housing, Trailer-Jefferson-Zone 3	Case Received	01/18/2012	Open
21	Code Enforcement	CAR-12-0016	01/12/2012	Nuisance	1316 S 130TH PL Nuisance Vehicles-Motzahn-Zone 2	Case Received	01/12/2012	Open
21	Code Enforcement	CAR-12-0018	01/12/2012	Nuisance	811 SW 146TH ST Nuisance-Millennium Ford-Zone 3	Case Received	01/12/2012	Open
16	Code Enforcement	CAR-12-0020	01/17/2012	Nuisance	13227 2ND AV S Nuisance, Vacant non secured, Scoby, Zone 2	Case Received	01/17/2012	Open
16	Code Enforcement	CAR-12-0021	01/17/2012	Nuisance	17433 SYLVESTER RD SW Nuisance, Drainage-Hasanoglu-Zone 3	Case Received	01/17/2012	Open
15	Fire Department	CAR-12-0024	01/18/2012	Fire Department Issue	15733 AMBAUM BL SW Fire Dept Issue-Highline Lanes-Zone 3	Case Received	01/18/2012	Open
14	Code Enforcement	CAR-12-0025	01/19/2012	Business License	631 SW 152ND ST Business License,-RES Graphics-Zone 3	Case Received	01/19/2012	Open
14	Code Enforcement	CAR-12-0026	01/19/2012	Sign Violation	16033 1ST AV S Sign Violation ABS-Salvation Army-Zone 3	Case Received	01/19/2012	Open
10	Code Enforcement	CAR-12-0028	01/23/2012	Nuisance	11639 DES MOINES MEMORIAL DR S Nuisance, garbage-Baker-Zone 2	Case Received	01/23/2012	Open
10	Code Enforcement	CAR-12-0030	01/23/2012	Nuisance	12044 DES MOINES MEMORIAL DR S Nuisance, Junk Vehicles-Pederson-Zone 2	Case Received	01/23/2012	Open
8	Code Enforcement	CAR-12-0031	01/25/2012	Sign Violation	15302 1ST AV S Sign Violation-Cheng-Zone 4	Case Received	01/25/2012	Open

Days Old	Department	CAR #	Date Received	Nature of Request	Complaint Information	Last Action	Date	Status
8	Code Enforcement	CAR-12-0032	01/25/2012	Sign Violation	630 SW 153RD ST Sign ABS-Boukalls-Zone 3	Case Received	01/25/2012	Open
7	Code Enforcement	CAR-12-0033	01/26/2012	Business License	1405 SW 162ND ST Business License-A & A Island Svcs-Zone 3	Case Received		
7	Code Enforcement	CAR-12-0037	01/26/2012	Housing Concerns	1955 SW 167TH ST Housing Issue-Nelson-Zone 3	Case Received	01/26/2012 01/30/2012	Open Open
6	Code Enforcement	CAR-12-0034	01/27/2012	Housing Concerns	15325 1ST AV S Housing-Cheng-Zone 3	Enforcement Letter 1	01/31/2012	Open
6	Building	CAR-12-0035	01/27/2012	Fire Department Issue	144 SW 153RD ST Fire Dept-Balkan Market-Zone 3	Case Received	01/27/2012	Open
3	Code Enforcement	CAR-12-0036	01/30/2012	Nuisance	234 SW 129TH ST Nuisance, Garbage-Eller-Zone 1	Case Received	01/30/2012	Open
3	Code Enforcement	CAR-12-0038	01/30/2012	Nuisance	12849 7TH AV S Nuisance, garbage-Lingen-Zone 2	Case Received	01/30/2012	Open
3	Code Enforcement	CAR-12-0039	01/30/2012	Business License	1455 SW 151ST ST Business License, Vegetation-D'Orr-Zone 3	Case Received	01/30/2012	Open



Burien

Washington, USA

Summary of Permit Applications Received – January 2012

Type Permit	Count	Valuation
Building	17	\$ 501,640
Demolition	5	
Electrical	77	\$ 218,304
Fire Protection	7	\$ 75,315
Mechanical	19	\$ 616,391
Plumbing	8	\$ 22,100
Right of Way	22	
Sign	7	\$ 9,300
Totals :	162	\$ 1,443,050



Burien

Washington, USA

Summary of Permits Issued

Start Date: 01/01/2012

End Date: 01/31/2012

TypePermit	Count	Valuation
Building	19	\$1,449,814.82
Damage	3	
Demolition	7	
Electrical	70	\$80,702.00
Fire Protection	10	\$217,225.00
Mechanical	17	\$31,391.00
Plumbing	7	\$4,100.00
Right of Way	21	
Sign	12	\$20,300.00
Totals :	166	\$1,803,532.82



Public Hearing Notice

City of Burien

400 SW 152nd St, Suite 300

Burien, Washington 98166

Hearing Information

The City of Burien Planning Commission will hold a public hearing on **February 14, 2012, at 7:00 p.m.** at Burien City Hall, 400 SW 152nd St, Suite 300, to receive public comments on amendments to the Burien Zoning Code.

Applicant

City of Burien

Proposal

Amendments to Burien Zoning Code to revise definitions relating to impervious surface and schools; change review process for quasi-judicial land use decisions from Type 3 to Type 2; change review process for certain park and recreation facilities from Type 2 to Type 1; eliminate Type 1 review for auto repair in the CC zone; add minimum floor area requirement for mixed use in the CI zone; eliminate outdated and redundant references; establishing a process and requirements for legalization of non-conforming accessory dwelling units; eliminating requirement to maintain a database of significant trees; changing "wetland" to "stream" in a stream regulation; clarifying the location of stream buffers on property; establishing standards for increasing impervious surface coverage on sites where impervious surface coverage is already non-conforming; revising road capacity levels of service; establishing standards for community gardens; and, allowing options to preparing a parking study to determine parking requirements.

File No.

2012 Zoning Code Amendments

The specific proposed Zoning Code amendments and project file is available for viewing at Burien City Hall during regular business hours.

How to Comment

Any person may submit written or oral comments or testimony at the public hearing, or may submit written comments prior to the hearing. Written comments may be submitted in person, via mail, e-mail or by facsimile. All documents submitted or requested as part of this application, including the City staff report are available for review at City Hall during regular business hours.

Project Planner (for submittal of written comments or for more information)

Scott Greenberg, AICP
Community Development Director
City of Burien
400 SW 152nd St, Suite 300
Burien, WA 98166

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