



CITY COUNCIL MEETING AGENDA

June 4, 2012

**6:00 p.m. - Special Meeting: Executive Session to discuss
potential litigation and real estate acquisition**

7:00 p.m. – Regular Meeting

	PAGE NO.
1. CALL TO ORDER 2. PLEDGE OF ALLEGIANCE 3. ROLL CALL	
4. AGENDA CONFIRMATION	
5. PUBLIC COMMENT	Individuals will please limit their comments to three minutes, and groups to five minutes.
6. CORRESPONDENCE FOR THE RECORD	
a. Email Dated May 4, 2012, from John Poitras Regarding Animal Control.	3.
b. Letter Dated May 7, 2012 from C. Edgar Regarding Berk Draft Report.	5.
c. Email Dated May 23, 2012, from Jen Clayton Regarding Burien CARES Animal Shelter Concerns.	9.
7. CONSENT AGENDA	
a. Approval of Vouchers: Numbers 31557 - 31803 in the Amounts of \$704,018.68.	11.
b. Approval of Minutes: Council Meeting, May 7, 2012.	45.
8. BUSINESS AGENDA	
a. Motion to Adopt Resolution No. 334 Authorizing Notice of Intent to Repurchase the Town Square Development Site.	49.
b. Discussion Regarding Business Development.	
c. City Business	55.
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

City Hall, 400 SW 152nd Street, 1st Floor

Carol Allread

From: Public Council Inbox
Sent: Friday, May 04, 2012 1:12 PM
To: 'John Poitras'
Subject: RE: Animal Control provided by King County to the North Highlne area and other member cities in the consortium

Dear Mr. Poitras,

Thank you for writing to the City Council to express your concerns. Your email will be included in a future Council agenda packet as Correspondence for the Record.

Carol Allread

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

From: John Poitras [<mailto:poitrasjohn@comcast.net>]
Sent: Friday, May 04, 2012 12:31 PM
To: Public Council Inbox
Cc: hteditor@robinsonnews.com; editor@b-townblog.com; winona Deyman
Subject: Fwd: Animal Control provided by King County to the North Highlne area and other member cities in the consortium

Carol >>>this it my edited corrected letter submission per your instructions..

> **From:** John Poitras <poitrasjohn@comcast.net>
> **Subject:** Animal Control provided by King County to the North Highlne area and other member cities in the consortium
> **Date:** May 3, 2012 9:57:37 PM PDT
> **To:** council@burienwa.gov
> **Cc:** hteditor@robinsonnews.com, editor@b-townblog.com
>
> Dear Council
>
>
> I attended the NHUAC meeting where King County Animal control did a presentation about the services they provide to their members.
>
> I was very impressed with the services they provide to the UNincorporated area and the member cities they service ..
>
> They have 8 animal control officers and an animal cruelty investigator plus they provide animal control services 7 DAYS A WEEK. This includes responding to excessive barking dogs and loose dangerous animal control enforcement.
>
> They have an euthanasia rate of 14% (one of the lowest in the nation). They provide many services that are currently NOT being provided under Mike Martins CARE program which can only be described as dysfunctional at best.
>
> They contacted every city in Burien's sectional part of the King County area to ask them if they wanted to participate. They got no response from the city of Burien.
>

CFTR: 05/21/12 CC: NHAN 1 NGUYEN

> They have a new 3 year contract that will start July 1st that Burien still has time to be part of.
>
> The costs are done using a formula depending on area and population. Since Burien is in the middle of the service area they would have one of the lower cost contracts.
>
> I wanted to bring to the city councils attention that if the North Highline white center area is annexed by Burien by law Burien will have to provide equivalent animal control services to what King County is now providing to the proposed annexation area.
>
> CARES does NOT by any stretch of the imagination provide anywhere near the animal control services that King County now provides to the annexation area.
>
> I spoke with the administrator of the program who spoke at the meeting along with one of her animal control officers and she told me that if Burien decides to join the consortium after the July 1st consortium contract begins, that Burien will have to pay more and maybe significantly more than if they join the consortium now.
>
> I found it odd that Mike Martin who spoke just before King County animal control gave their presentation left the meeting without hearing anything of what they had to say or offer.
>
> Apparently it appears likely that our City Manager does not even know what the cost would be to join the King County animal control consortium.
>
> So it is difficult to judge how much more it would cost than it is currently costing for the less effective CARES program that he has initiated.
>
> Would the city council please ask Mr Martin to provide some hard numbers so the council can decide if we would be better off joining the consortium of King County animal control in comparison to what we are getting now with CARES..?
>
> Also it would be appropriate to find out what the euthanasia rate is with CARES and how many days of the week do they provide animal control in the field for the City of Burien and the extent of that coverage?
>
> There are other questions that need to answered on this subject but getting these answers would be a good place to start.
>
> Thank You on behalf of all the animal owners and animal lovers in the City of Burien.
>
> John and Linda Poitras
>
> Burien WA 98166
>
> 206-2463405

RECEIVED

MAY - 8 2012

CITY OF BURIEN

May 7, 2012

To the Burien City Council AND Monica Lusk
Re Berk Draft Report is not a business plan for Area Y

To the Burien City Council;

In a recent B-Town Blog media article, Scott Greenberg and Mike Martin/City Manager are quoted as stating the Berk Draft Report was actually a business plan for the Area Y. And as such, it met the requirement of the Comprehensive Plan.

The Berk Draft Report was never a business plan for Area Y and the Berk group actually states in the draft report what the actual purpose that the draft report was generated for. Critical components of a real business plan are missing from this draft report. Also, it is greatly misleading to the citizens of Burien to claim that this document is serving a purpose for which it was never intended- in an effort to try to get off of the hot seat with the public. The city has no business plan for Area Y and it never had a business plan for Area X. Also, it appears to have no current business plan for the entire city.

There is no evidence that the City Council voted to accept this report as a business plan or that they ever even voted to accept this plan as a Final Report on annexation. I am attaching the editorial written by Mr. Howell and wish it to be included with this letter in the next City Council packet.

It is a great disservice to the citizens of the city to put out false information in the media on what the nature and purpose of draft reports are and to suggest that the Council has voted on issues that a vote was never taken on. I consider behavior of this sort to be marginal ethics by city officials and not the manner in which transparent government operates.

Anyone who believes that the Berk Draft Report was written with the intent that it was the Final Report or that it was the Business Plan for Area Y is greatly uninformed or delusional and trying to convenience others that his delusion is reality. Or perhaps the error is with the author of the blog editorial and the author actually mis-quoted Mr. Martin and Mr. Greenberg. It would be a good idea for the Council to clarify what is actually going on here.

Sincerely,
C. Edgar *CE*

CFTR: 05/21/12

cc: mike martin, Scott Greenberg, Nhan Nguyen

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LETTER: 'Contrary to City Manager's Claim, BERK Report Not a Business Plan'

Posted By [Scott Schaefer](#) On May 3, 2012 @ 10:51 pm In [Headlines, Letters to the Editor, Life, Opinion, Politics](#) | [1 Comment](#)



Regarding the item "**Part 2: Council Adopted Annexation Biz Plan**"^[1] by Ralph Nichols:

The section of the editorial covering the "Annexation Business Plan" ended with the statement by the City Manager that "the new BERK report estimated the costs of annexing this area, including hiring additional city staff, and how city services there will be managed and paid for. This is what's required in a business plan, and the BERK report does that."

Although the City Manager may believe deeply in his heart that this is true, the BERK Draft Report (even with the word Draft removed) was never and still is not a business plan. Even BERK referred to it as an annexation study exercise. On the first page of the Executive Summary, the BERK report states, "It is important to note that this is a financial policy study and not a budget development exercise." (Originally bolded in BERK report.) And, BERK said that at the end of 11 years the City of Burien could be in debt in excess of \$91.5 + million dollars, with no visible income as a means of paying this off. This is hardly good business. Additionally, BERK did not use an independent information source to confirm the data the city staff gave them as estimates. There are no stepped progressions for this plan and none of the local businesses were consulted for its accuracy. When the Business and Economic Development Partnership (BEDP) attempted to comment on it, their spokesperson was removed from the BEDP by the City Council per Mr. Martin's urgings.

In the context of Nichols editorial there were no reports of interviews with anyone from the other side of the issue as to whether they thought the BERK Report was a business plan. Contrary to the City Manager's claim, the BERK Report is not a business plan and the earlier BERK Reports, were not business plans either. If they were, BERK would have called them that and requested compensation for all the additional work that would be required. Also there was no evidence provided that the City Council voted to accept the BERK Report as a business plan as Martin and Greenberg claim.

Without documented proof that the BERK report was developed and provided to the city as a Business Plan, it is only a feasibility study and thus the city is in violation of its own comprehensive plan.

Respectfully,
Robert Howell

[Have an opinion you'd like to share with our 50,000+ Readers? Please send us your Letter to the Editor via [email](#)^[2]. Include your full name, and, pending our review, we'll most likely publish it.]



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by Society of Professional Journalists: <http://www.b-townblog.com>

URL to article: <http://www.b-townblog.com/2012/05/03/letter-contrary-to-city-managers-claim-berk-report-is-not-a-business-plan/>

URLs in this post:

[1] **Part 2: Council Adopted Annexation Biz Plan:** <http://www.b-townblog.com/2012/04/24/part-2-council-adopted-annexation-biz-plan-appeals-court-narrowed-conflict-limits/>

[2] email: <mailto:editor@b-townblog.com>

Carol Allread

From: Public Council Inbox
Sent: Wednesday, May 23, 2012 8:39 AM
To: 'Jen Clayton'
Subject: RE: Burien CARES Animal Shelter Concerns

Dear Ms. Clayton,

Thank you for writing to the City Council to express your concerns. Your email will be included in a future Council agenda packet as Correspondence for the Record.

Sincerely,

Carol Allread
Executive Assistant, City Manager's Office
City of Burien
(206) 248-5508 Office
(206) 248-5539 Fax
carola@burienwa.gov

From: Jen Clayton [<mailto:jclayton04@comcast.net>]
Sent: Tuesday, May 22, 2012 12:57 PM
To: Public Council Inbox
Subject: Burien CARES Animal Shelter Concerns

I recently visited the Burien CARES Animal Shelter at 909 SW 151st Street and was pretty much appalled. On May 19, 2012 around 1200 hrs, myself and another family member went to check out the newest animal shelter in the area since we would be dealing with them in the near future once the North Annexation goes through or sooner since I live only 2 blocks from the current city limits. Although the sign on the door read "out catching animals, be back shortly" the door was unlocked so we entered to find 2 staff members sitting at the reception desk.

What was most upsetting were the conditions. There were feces on the floor about 10 feet from where we were standing. The smell of urine was pretty strong. When asked what animals they had for adoption in house, they showed me a cat confined to a small crate, stashed away in a corner next to two other cats in crates on hold. I thought that those animals should probably be separated if they were quarantined to ensure they didn't have disease. This area was under construction and filled with debris. Although no one was working on the area at the time, I didn't know where they would move them to if they were. The construction area appeared to be cases built to display animals. But I don't think it would be safe for ANY animal to go into one of those cases. They consisted of PVC piping, plexi-glass, press board, and what I guess was plastic netting. I only wish I would have taken a photo to submit with this complaint, it was disturbing and I couldn't tell how that would safely confine an animal, nor be able to be properly cleaned since it was absorbent press board in the base of the case.

When asked to see if they had any dogs, the staff pulled out a poster board with some dog photos on them for adoption. None were currently being housed at that location. There were, however, 3 dogs on site confined to another area made of half-walls of drywall about 3 1/2 feet high and generic doors used in homes cut in half. Again I was concerned how they could possibly maintain a clean environment for their animals since drywall is also absorbent and the doors were a simple door knob. Had they an aggressive animal in there, they could not safely house them in anything other than a confined crate.

I cut my visit short and left. Contemplating the fate of my own animals were they ever to end up on an unfortunate visit there, I felt I had no choice but to notify the Burien City Council of my findings. I do hope this is temporary, but the

CFTR: 6/4/12

cc: Nhan Nguyen¹

unfinished display cases and dog runs appear to be a permanent solution that I could not understand. I have years of experience caring for large amounts of animals at licensed facilities and I have never seen one in such poor shape. I hope that you can take this complaint seriously and re-evaluate your program before forcing people to use it.

Thank you,

Jennifer C. Clayton
White Center, WA

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 4th day of June 2012** the FOLLOWING:

CHECK NOS. **31557 – 31803**

IN THE AMOUNTS OF **\$704,018.68**

WITH VOIDED CHECK NOS. **0**

Accounts Payable
Checks for Approval



User: CathyR
Printed: 05/31/2012 - 7:21 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31557	05/21/2012	General Fund	Subscriptions/publications	ABC LEGAL	64.00
Check Total:					64.00
31558	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	ACE Hardware	85.91
31558	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	47.06
31558	05/21/2012	General Fund	Cops Technology Grant Exps	ACE Hardware	20.78
31558	05/21/2012	Street Fund	Office And Operating Supplies	ACE Hardware	5.65
31558	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	ACE Hardware	8.20
Check Total:					167.60
31559	05/21/2012	General Fund	Subscriptions/publications	Attorney's Eagle Eye Service	59.13
Check Total:					59.13
31560	05/21/2012	General Fund	Operating Rentals And Leases	Airgas Nor Pac Inc	24.91
31560	05/21/2012	General Fund	Office and Operating Supplies	Airgas Nor Pac Inc	173.60
Check Total:					198.51
31561	05/21/2012	General Fund	Office and Operating Supplies	Al Books Custom Welding	208.05
Check Total:					208.05
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	85.00
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	85.00
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	127.50
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	127.50
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	63.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	170.00
31562	05/21/2012	General Fund	Nuisance Abatement Costs	David Karch	85.00
					Check Total:
					871.25
31563	05/21/2012	Street Fund	Office And Operating Supplies	Alpine Products Inc	947.78
					Check Total:
					947.78
31564	05/21/2012	General Fund	Office and Operating Supplies	Amerigas - Kent	712.10
31564	05/21/2012	General Fund	Office and Operating Supplies	Amerigas - Kent	-136.88
					Check Total:
					575.22
31565	05/21/2012	General Fund	Office And Operating Supplies	Aramark Uniform Services	25.51
					Check Total:
					25.51
31566	05/21/2012	General Fund	Repairs And Maintenance	Argens Incorporated	365.24
31566	05/21/2012	General Fund	Repairs And Maintenance	Argens Incorporated	274.57
					Check Total:
					639.81
31567	05/21/2012	General Fund	Parks Maintenance	Aquatic Specialty Services Inc	125.36
31567	05/21/2012	General Fund	Office and Operating Supplies	Aquatic Specialty Services Inc	289.56
31567	05/21/2012	General Fund	Office and Operating Supplies	Aquatic Specialty Services Inc	22.51
					Check Total:
					437.43
31568	05/21/2012	General Fund	Telephone	A T & T	51.42
					Check Total:
					51.42
31569	05/21/2012	General Fund	Professional Services	Kenneth Barger	100.00
31569	05/21/2012	General Fund	Strawberry Festival	Kenneth Barger	67.20
					Check Total:
					167.20
31570	05/21/2012	General Fund	Teen Programs	Brian J Barnes	380.72
					Check Total:
					380.72
31571	05/21/2012	Transportation CIP	Project Development	Builders Exchange of WA, Inc.	161.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	161.25
31572	05/21/2012	General Fund	Repairs And Maintenance	Bergin Roofing	542.03
				Check Total:	542.03
31573	05/21/2012	General Fund	Professional Services	Kristen Mayer/Blue Beagle Design	500.00
				Check Total:	500.00
31574	05/21/2012	General Fund	Publications	Business Management Daily	60.00
				Check Total:	60.00
31575	05/21/2012	General Fund	Instructors Prof Svcs	Lucas Bonnema	80.00
				Check Total:	80.00
31576	05/21/2012	General Fund	Mileage	Stephen Botkin	39.41
				Check Total:	39.41
31577	05/21/2012	General Fund	Printing	Brim Press, LLC	487.28
31577	05/21/2012	General Fund	Printing	Brim Press, LLC	32.85
				Check Total:	520.13
31578	05/21/2012	General Fund	Prof. Svcs-instructors	Viola Brumbaugh	1,228.90
				Check Total:	1,228.90
31579	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	59.65
31579	05/21/2012	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	59.66
31579	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	62.63
31579	05/21/2012	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	62.63
31579	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower Inc	24.63
31579	05/21/2012	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower Inc	24.63
				Check Total:	293.83
31580	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Burien Bark L.L.C.	65.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	65.69
31581	05/21/2012	General Fund	Publications	Ceramics Monthly	24.95
				Check Total:	24.95
31582	05/21/2012	General Fund	Lodging	ANGELA CHAUFY	224.18
31582	05/21/2012	General Fund	Meals	ANGELA CHAUFY	20.70
				Check Total:	244.88
31583	05/21/2012	General Fund	Office and Operating Supplies	Clay Art Center Inc	826.31
31583	05/21/2012	General Fund	Office and Operating Supplies	Clay Art Center Inc	54.20
31583	05/21/2012	General Fund	Repairs and Maintenance	Clay Art Center Inc	133.59
				Check Total:	1,014.10
31584	05/21/2012	General Fund	Telephone	CenturyLink	44.92
31584	05/21/2012	General Fund	Telephone	CenturyLink	60.82
31584	05/21/2012	Street Fund	Telephone	CenturyLink	48.50
31584	05/21/2012	Surface Water Management Fund	Telephone	CenturyLink	48.50
				Check Total:	202.74
31585	05/21/2012	General Fund	Online Video Streaming	COMCAST	57.73
31585	05/21/2012	General Fund	Telephone	COMCAST	71.90
				Check Total:	129.63
31586	05/21/2012	General Fund	Professional Services	Comforce CTS Staffing Services	250.00
				Check Total:	250.00
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	233.78
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	300.69
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	33.31
31587	05/21/2012	General Fund	Office/Operating Supplies	Complete Office	33.31
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	33.31
31587	05/21/2012	General Fund	Office/operating Supplies	Complete Office	267.11
31587	05/21/2012	General Fund	Office/operating Supplies	Complete Office	300.69
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	233.78
31587	05/21/2012	General Fund	Office And Operating Supplies	Complete Office	312.37

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,748.35
31588	05/21/2012	Parks & Gen Gov't CIP	Construction	Construction Testing Laborator	345.50
				Check Total:	345.50
31589	05/21/2012	General Fund	Arts & Culture Grants	COVE TO CLOVER	1,500.00
				Check Total:	1,500.00
31590	05/21/2012	General Fund	Instructors Prof Svcs	Janet S. Crawley	418.00
				Check Total:	418.00
31591	05/21/2012	General Fund	Office And Operating Supplies	Crystal Springs	112.22
				Check Total:	112.22
31592	05/21/2012	General Fund	Software Subscription Fees	City of Bellevue Treasurer	2,607.69
				Check Total:	2,607.69
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	73.40
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	49.71
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	16.95
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	61.26
31593	05/21/2012	General Fund	Utilities	City of Seattle	170.09
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	17.19
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	52.98
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	40.38
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	87.89
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	95.86
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	31.87
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	17.24
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	79.46
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	35.75
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	94.50
31593	05/21/2012	General Fund	Utilities	City of Seattle	14.74
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	7.84
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	320.83
31593	05/21/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	197.04

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,464.98
31594	05/21/2012	Street Fund	Office And Operating Supplies	Culligan Seattle	16.42
31594	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	Culligan Seattle	16.43
				Check Total:	32.85
31595	05/21/2012	General Fund	State Lobbying Services	Michael D. Doubleday	4,386.00
31595	05/21/2012	General Fund	Federal Lobbying Services	Michael D. Doubleday	2,000.00
31595	05/21/2012	General Fund	Federal Lobbying Services	Michael D. Doubleday	300.00
				Check Total:	6,686.00
31596	05/21/2012	General Fund	MIS Plan Implementation	Department of Enterprise Servi	3,293.80
31596	05/21/2012	General Fund	MIS Plan Implementation	Department of Enterprise Servi	582.71
				Check Total:	3,876.51
31597	05/21/2012	General Fund	Professional Services	DHM Research	12,500.00
				Check Total:	12,500.00
31598	05/21/2012	Transportation CIP	Project Development	Daily Journal of Commerce	610.50
				Check Total:	610.50
31599	05/21/2012	General Fund	Miscellaneous	Dept. of Labor & Industries	62.10
				Check Total:	62.10
31600	05/21/2012	General Fund	Prof. Svcs-instructors	Kristin Dunlap	37.50
				Check Total:	37.50
31601	05/21/2012	General Fund	Office and Operating Supplies	Dunn Lumber Co.	139.77
31601	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	Dunn Lumber Co.	7.66
				Check Total:	147.43
31602	05/21/2012	General Fund	Professional Services	Davis Wright Tremaine	23,882.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	23,882.50
31603	05/21/2012	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83	
31603	05/21/2012	General Fund	Repair/maint-vehicle	Elidrew, LLC	11.83	
31603	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83	
31603	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83	
31603	05/21/2012	General Fund	Professional Services	Elidrew, LLC	11.83	
					Check Total:	59.15
31604	05/21/2012	Surface Water Management Fund	NPDES Phase II	Environmental Science Center	2,323.00	
					Check Total:	2,323.00
31605	05/21/2012	General Fund	Office and Operating Supplies	FASTSIGNS	153.30	
					Check Total:	153.30
31606	05/21/2012	General Fund	Postage	FedEx	3.55	
					Check Total:	3.55
31607	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	Firestone Complete Auto Care	271.89	
31607	05/21/2012	Street Fund	Repairs & Maint. - Fleet	Firestone Complete Auto Care	271.90	
					Check Total:	543.79
31608	05/21/2012	General Fund	Fuel/gas consumption	Wright Express FSC	137.68	
31608	05/21/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	385.51	
31608	05/21/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	567.44	
31608	05/21/2012	General Fund	Fuel/Gas Consumption	Wright Express FSC	66.57	
31608	05/21/2012	General Fund	Fuel/gas/gasoline Consumption	Wright Express FSC	271.38	
31608	05/21/2012	Street Fund	Fuel/gas/gasoline consumption	Wright Express FSC	1,722.84	
31608	05/21/2012	Surface Water Management Fund	Fuel/gas/gasoline consumption	Wright Express FSC	2,171.56	
					Check Total:	5,322.98
31609	05/21/2012	General Fund	Instructors Prof Svcs	Pam Fredback	84.00	
					Check Total:	84.00
31610	05/21/2012	Street Fund	Office And Operating Supplies	Genuine Parts Co. Seattle-DC	50.16	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	50.16
31611	05/21/2012	General Fund	Professional Services	Goodbye Graffiti	1,761.86
				Check Total:	1,761.86
31612	05/21/2012	General Fund	Office And Operating Supplies	Gifts N Things	26.84
				Check Total:	26.84
31613	05/21/2012	General Fund	Utilities	Glendale Heating	712.63
				Check Total:	712.63
31614	05/21/2012	General Fund	Instructors Prof Svcs	Carol Gouthro	180.00
				Check Total:	180.00
31615	05/21/2012	Street Fund	Office And Operating Supplies	Grainger	29.40
31615	05/21/2012	General Fund	Repair and Maintenance	Grainger	473.84
				Check Total:	503.24
31616	05/21/2012	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
31617	05/21/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	594.00
31617	05/21/2012	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	180.00
				Check Total:	774.00
31618	05/21/2012	Street Fund	Office And Operating Supplies	TED HEBARD	40.00
31618	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	TED HEBARD	40.00
				Check Total:	80.00
31619	05/21/2012	General Fund	Operating Rentals and Leases	Head-quarters	81.50
				Check Total:	81.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31620	05/21/2012	General Fund	Professional Services	Highline School District #401	339.85
Check Total:					339.85
31621	05/21/2012	Street Fund	Repairs And Maintenance	ICON Materials	128.94
31621	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	128.93
31621	05/21/2012	Street Fund	Repairs And Maintenance	ICON Materials	342.44
31621	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	342.45
31621	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	340.86
31621	05/21/2012	Street Fund	Repairs And Maintenance	ICON Materials	340.87
Check Total:					1,624.49
31622	05/21/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	455.54
31622	05/21/2012	General Fund	Operating Rents & Leases	IKON Office Solutions	945.22
Check Total:					1,400.76
31623	05/21/2012	General Fund	Miscellaneous	Iron Mountain	40.88
31623	05/21/2012	General Fund	Miscellaneous	Iron Mountain	263.14
Check Total:					304.02
31624	05/21/2012	General Fund	Professional Services	Inside Results	9,898.48
Check Total:					9,898.48
31625	05/21/2012	General Fund	Telephone	Integra Telecom	117.58
31625	05/21/2012	General Fund	Telephone	Integra Telecom	176.37
31625	05/21/2012	General Fund	Telephone	Integra Telecom	146.97
31625	05/21/2012	General Fund	Telephone	Integra Telecom	58.79
31625	05/21/2012	General Fund	Telephone	Integra Telecom	293.94
31625	05/21/2012	General Fund	Telephone	Integra Telecom	146.97
31625	05/21/2012	General Fund	Telephone	Integra Telecom	176.37
31625	05/21/2012	General Fund	Telephone	Integra Telecom	352.73
31625	05/21/2012	General Fund	Telephone	Integra Telecom	1,329.20
Check Total:					2,798.92
31626	05/21/2012	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	2,179.00
Check Total:					2,179.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
31627	05/21/2012	General Fund	Repairs And Maintenance	King County Solid Waste Divisi	23.33	
31627	05/21/2012	General Fund	Repair and Maintenance	King County Solid Waste Divisi	20.00	
31627	05/21/2012	General Fund	Repair and Maintenance	King County Solid Waste Divisi	20.00	
					Check Total:	63.33
31628	05/21/2012	General Fund	Instructors Prof Svcs	Keli Sim-DiRitis	200.00	
					Check Total:	200.00
31629	05/21/2012	General Fund	Attorney Svcs - Litigation	Kenyon Disend, PLLC	65.00	
					Check Total:	65.00
31630	05/21/2012	General Fund	Public Defender	Kirshenbaum & Goss, Inc., P.S	6,695.00	
					Check Total:	6,695.00
31631	05/21/2012	General Fund	Mileage	CRAIG KNUTSON	219.78	
31631	05/21/2012	General Fund	Meals	CRAIG KNUTSON	80.00	
					Check Total:	299.78
31632	05/21/2012	General Fund	Instructors Prof Svcs	Lauren Laughlin	264.00	
					Check Total:	264.00
31633	05/21/2012	General Fund	Prof. Svcs-instructors	Lori Leberer	60.00	
					Check Total:	60.00
31634	05/21/2012	General Fund	Prof. Svcs-instructors	Alexander Lewis	1,140.00	
					Check Total:	1,140.00
31635	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises Inc	1,133.47	
31635	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises Inc	212.28	
					Check Total:	1,345.75
31636	05/21/2012	General Fund	Prof. Svcs-instructors	Galina Malevannaya	30.00	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	30.00
31637	05/21/2012	General Fund	Prof. Svcs-instructors	Shannon McConnell	120.00
				Check Total:	120.00
31638	05/21/2012	General Fund	Instructors Prof Svcs	Hunter McGee	210.00
				Check Total:	210.00
31639	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware Inc	76.54
31639	05/21/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	76.54
31639	05/21/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	10.81
31639	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware Inc	133.71
31639	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware Inc	202.97
				Check Total:	500.57
31640	05/21/2012	General Fund	B&O Tax collect & audit	Microflex, Inc.	1,927.74
31640	05/21/2012	General Fund	B&O Tax collect & audit	Microflex, Inc.	39.15
31640	05/21/2012	Street Fund	Dt Business License Svcs	Microflex, Inc.	3,691.20
31640	05/21/2012	Street Fund	Dt Business License Svcs	Microflex, Inc.	39.15
31640	05/21/2012	General Fund	Sales Tax Auditing Costs	Microflex, Inc.	185.44
				Check Total:	5,882.68
31641	05/21/2012	General Fund	Office and Operating Supplies	Miller Paint Co	32.02
31641	05/21/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co	22.73
31641	05/21/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co	24.90
31641	05/21/2012	General Fund	Clean Sweep	Miller Paint Co	207.78
				Check Total:	287.43
31642	05/21/2012	General Fund	Instructors Prof Svcs	Shariana Mundi	726.00
				Check Total:	726.00
31643	05/21/2012	General Fund	Instructors Prof Svcs	Drew Nicklas	180.00
				Check Total:	180.00
31644	05/21/2012	General Fund	Prof. Svcs-instructors	Pamela Odegard	150.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	150.00
31645	05/21/2012	General Fund	Building Maintenance	OpenWorks-Billing Agent	1,003.00
31645	05/21/2012	General Fund	Building Maintenance	OpenWorks-Billing Agent	605.00
				Check Total:	1,608.00
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	12.02
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	12.03
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	46.95
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	46.95
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	16.74
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	9.45
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	9.45
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	15.76
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	15.77
31646	05/21/2012	General Fund	Repair/maint-vehicle	O'Reilly Auto Parts	22.89
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	54.74
31646	05/21/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	26.21
31646	05/21/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	26.22
				Check Total:	315.18
31647	05/21/2012	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc	13,652.49
				Check Total:	13,652.49
31648	05/21/2012	Parks & Gen Gov't CIP	Construction	Pacific Northwest Earthworks L	9,501.87
31648	05/21/2012	Parks & Gen Gov't CIP	Retainage Payable	Pacific Northwest Earthworks L	-433.86
				Check Total:	9,068.01
31649	05/21/2012	General Fund	Instructors Prof Svcs	Johawna Olena Perry	125.00
				Check Total:	125.00
31650	05/21/2012	Surface Water Management Fund	Minor Tools & Equipment	Pacific Industrial Supply	240.90
31650	05/21/2012	Surface Water Management Fund	Minor Tools & Equipment	Pacific Industrial Supply	-110.43
				Check Total:	130.47
31651	05/21/2012	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	561.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31651	05/21/2012	General Fund	Office And Operating Supplies	Pacific Lamp & Supply Company	261.11
				Check Total:	822.54
31652	05/21/2012	General Fund	Building Maintenance	Performance Mechanical Group	114.98
				Check Total:	114.98
31653	05/21/2012	General Fund	Prof. Svcs-instructors	Nicole L. Pontillo	180.00
				Check Total:	180.00
31654	05/21/2012	General Fund	Printing/binding/copying	Print Place	487.28
				Check Total:	487.28
31655	05/21/2012	General Fund	Building Maintenance	Protection One Alarm Monitorin	47.38
				Check Total:	47.38
31656	05/21/2012	General Fund	Channel 21 Video Production	Puget Sound Access	1,162.50
31656	05/21/2012	General Fund	Online Video Streaming	Puget Sound Access	650.00
				Check Total:	1,812.50
31657	05/21/2012	General Fund	Utilities	PSE Pmt. Processing	350.19
31657	05/21/2012	General Fund	Utilities	PSE Pmt. Processing	1,957.63
31657	05/21/2012	Street Fund	Utilities-street Lighting	PSE Pmt. Processing	1,563.36
				Check Total:	3,871.18
31658	05/21/2012	Surface Water Management Fund	Surface Water Mgmt Inventory	Pipeline Video&Cleaning North	17,136.47
				Check Total:	17,136.47
31659	05/21/2012	General Fund	Rental & Lease	R&R Party Rentals	707.44
				Check Total:	707.44
31660	05/21/2012	General Fund	Office And Operating Supplies	Ramlyn Engraving & Sign Co.	18.62

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	18.62
31661	05/21/2012	General Fund	RedFlex Red Light Camera	Redflex Traffic Systems	19,400.00
				Check Total:	19,400.00
31662	05/21/2012	General Fund	Refund Clearing Account -Parks	Karen Graham	20.00
				Check Total:	20.00
31663	05/21/2012	General Fund	Refund Clearing Account -Parks	Carol Stockler	27.00
				Check Total:	27.00
31664	05/21/2012	General Fund	Business & Occupation Tax	Arco AM/PM	303.82
				Check Total:	303.82
31665	05/21/2012	General Fund	Plan Review - Electrical Permi	All Wire Electric	139.59
				Check Total:	139.59
31666	05/21/2012	Street Fund	Repairs And Maintenance	Renton Concrete Recyclers LLC	50.50
31666	05/21/2012	Surface Water Management Fund	Repairs And Maintenance	Renton Concrete Recyclers LLC	50.50
				Check Total:	101.00
31667	05/21/2012	General Fund	Advertising	Robinson Newspapers	388.00
				Check Total:	388.00
31668	05/21/2012	General Fund	Instructors Prof Svcs	George Rodriguez	225.00
				Check Total:	225.00
31669	05/21/2012	General Fund	Prof. Svcs-instructors	Sandra Schneider	202.50
				Check Total:	202.50
31670	05/21/2012	General Fund	Office and Operating Supplies	School Specialty Inc.	311.58

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	311.58
31671	05/21/2012	General Fund	Advertising	Seattle Times	419.22	
31671	05/21/2012	General Fund	Advertising	Seattle Times	73.96	
31671	05/21/2012	General Fund	Advertising/legal Publications	Seattle Times	450.00	
31671	05/21/2012	Transportation CIP	Project Development	Seattle Times	474.72	
					Check Total:	1,417.90
31672	05/21/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	430.31	
31672	05/21/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	71.72	
31672	05/21/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	71.72	
31672	05/21/2012	General Fund	Computer Consultant Prof Svcs	SEITEL Systems, LLC	1,577.82	
31672	05/21/2012	Street Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	262.97	
31672	05/21/2012	Surface Water Management Fund	Computer Consultant Pro Svc	SEITEL Systems, LLC	262.97	
					Check Total:	2,677.51
31673	05/21/2012	General Fund	Prof. Svcs-instructors	Gretchen Sinclair	180.00	
					Check Total:	180.00
31674	05/21/2012	General Fund	Miscellaneous	Seattle King County Public Hea	577.00	
					Check Total:	577.00
31675	05/21/2012	Transportation CIP	professional services	Shiels Obletz Johnsen	6,654.55	
					Check Total:	6,654.55
31676	05/21/2012	General Fund	Telephone	SPRINT	95.29	
31676	05/21/2012	General Fund	Telephone	SPRINT	152.11	
31676	05/21/2012	General Fund	Drug seizure proceeds KCSO	SPRINT	296.74	
31676	05/21/2012	General Fund	Telephone	SPRINT	1.56	
31676	05/21/2012	General Fund	Telephone	SPRINT	43.29	
31676	05/21/2012	General Fund	Telephone	SPRINT	204.88	
31676	05/21/2012	General Fund	Telephone	SPRINT	79.33	
31676	05/21/2012	Street Fund	Telephone	SPRINT	234.85	
31676	05/21/2012	Surface Water Management Fund	Telephone	SPRINT	229.15	
					Check Total:	1,337.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	121.00
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	520.26
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	55.00
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	55.00
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	55.00
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	144.33
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	111.67
31677	05/21/2012	General Fund	Utilities	Southwest Suburban Sewer Dist.	391.00
Check Total:					1,453.26
31678	05/21/2012	General Fund	Machinery And Equipment	TelData Systems Inc	6,818.57
Check Total:					6,818.57
31679	05/21/2012	General Fund	Teen Programs	Reginald Thomas	380.72
Check Total:					380.72
31680	05/21/2012	General Fund	Clean Sweep	Total Reclaim, Inc.	245.17
Check Total:					245.17
31681	05/21/2012	General Fund	Office And Operating Supplies	The Part Works Inc	43.10
Check Total:					43.10
31682	05/21/2012	General Fund	Comprehensive Plan Costs	The Watershed Company	1,425.00
Check Total:					1,425.00
31683	05/21/2012	General Fund	Operating Rentals and Leases	United Site Services	155.00
Check Total:					155.00
31684	05/21/2012	General Fund	Quarterly Newsletter	U.S. POSTAL SERVICE	4,000.00
Check Total:					4,000.00
31685	05/21/2012	General Fund	Utilities	Valley View Sewer District	47.10
Check Total:					47.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
31686	05/21/2012	General Fund	Telephone	Verizon Wireless	33.21	
31686	05/21/2012	Street Fund	Telephone	Verizon Wireless	94.02	
31686	05/21/2012	Surface Water Management Fund	Telephone	Verizon Wireless	56.42	
31686	05/21/2012	General Fund	Telephone	Verizon Wireless	37.62	
31686	05/21/2012	General Fund	Telephone	Verizon Wireless	37.60	
					Check Total:	258.87
31687	05/21/2012	General Fund	Advertising	WA Assn. of Building Officials	50.00	
					Check Total:	50.00
31688	05/21/2012	General Fund	Prosecution - City Atty	Walls Law Firm	12,638.10	
					Check Total:	12,638.10
31689	05/21/2012	General Fund	Jail contracts	WASPC-Regional Cities EHM	2,211.00	
					Check Total:	2,211.00
31690	05/21/2012	General Fund	Prof. Svcs-instructors	Carly Waterman	90.00	
					Check Total:	90.00
31691	05/21/2012	Surface Water Management Fund	Minor Tools & Equipment	Washington Tractor	144.39	
31691	05/21/2012	Street Fund	Small Tools & Minor Equipments	Washington Tractor	144.39	
					Check Total:	288.78
31692	05/21/2012	Street Fund	Office And Operating Supplies	Washington Workwear Stores, In	640.58	
31692	05/21/2012	Surface Water Management Fund	Office And Operating Supplies	Washington Workwear Stores, In	640.57	
					Check Total:	1,281.15
31693	05/21/2012	General Fund	Annexation	White Center Jubilee Days	175.00	
					Check Total:	175.00
31694	05/21/2012	General Fund	Utilities	Water District No 20	61.24	
31694	05/21/2012	General Fund	Utilities	Water District No 20	43.46	
31694	05/21/2012	General Fund	Utilities	Water District No 20	41.48	
31694	05/21/2012	General Fund	Utilities	Water District No 20	201.46	
31694	05/21/2012	General Fund	Utilities	Water District No 20	39.50	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31694	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No 20	118.50
31694	05/21/2012	General Fund	Utilities	Water District No 20	203.44
31694	05/21/2012	General Fund	Utilities	Water District No 20	59.26
31694	05/21/2012	General Fund	Utilities	Water District No 20	47.42
31694	05/21/2012	General Fund	Utilities	Water District No 20	41.48
Check Total:					857.24
31695	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	132.00
31695	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	65.00
31695	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	65.00
31695	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	65.00
31695	05/21/2012	General Fund	Utilities	Water District No. 49	220.55
31695	05/21/2012	Street Fund	Landscape Maint - Utilities	Water District No. 49	75.50
Check Total:					623.05
31696	05/21/2012	General Fund	Jury & Witness Fees	Hung Nguyen	11.02
Check Total:					11.02
31697	05/21/2012	General Fund	Jury & Witness Fees	Thuyen Nguyen	12.04
Check Total:					12.04
31698	05/21/2012	General Fund	Jury & Witness Fees	Rebecca Reedy	14.08
Check Total:					14.08
31699	05/21/2012	General Fund	Jury & Witness Fees	Nadina Tyler	11.02
Check Total:					11.02
31700	05/21/2012	General Fund	Jury & Witness Fees	Susan Kemme	12.55
Check Total:					12.55
31701	05/21/2012	General Fund	Office And Operating Supplies	Walter E Nelson Co	348.68
31701	05/21/2012	General Fund	Office and Operating Supplies	Walter E Nelson Co	139.47
31701	05/21/2012	General Fund	Office Supplies	Walter E Nelson Co	209.20
Check Total:					697.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31702	05/21/2012	General Fund	Professional Services	Washington State Patrol	90.00
				Check Total:	90.00
31703	05/21/2012	General Fund	Att Svcs - Litigation - 1st So	Ryan, Swanson & Cleveland	1,260.00
				Check Total:	1,260.00
31704	06/04/2012	Street Fund	Repairs And Maintenance	ACE Hardware	14.92
31704	06/04/2012	Street Fund	Neighborhood Traffic Control	ACE Hardware	14.40
31704	06/04/2012	Street Fund	Street Maintenance-non-county	ACE Hardware	43.95
31704	06/04/2012	Street Fund	Street Maintenance-non-county	ACE Hardware	1.10
31704	06/04/2012	General Fund	Drug seizure proceeds KCSO	ACE Hardware	57.72
31704	06/04/2012	General Fund	Drug seizure proceeds KCSO	ACE Hardware	-0.55
31704	06/04/2012	Surface Water Management Fund	NPDES Phase II	ACE Hardware	5.44
				Check Total:	136.98
31705	06/04/2012	General Fund	Repairs And Maintenance	ADT Security Services	-4.89
31705	06/04/2012	General Fund	Repairs And Maintenance	ADT Security Services	88.88
				Check Total:	83.99
31706	06/04/2012	General Fund	Prof. Svcs-instructors	Pamela Ann Allen	1,217.45
				Check Total:	1,217.45
31707	06/04/2012	Street Fund	Office And Operating Supplies	Alpine Products Inc	416.87
				Check Total:	416.87
31708	06/04/2012	General Fund	Telephone	AT&T Mobility	18.81
				Check Total:	18.81
31709	06/04/2012	General Fund	Quarterly Newsletter	Kenneth Barger	245.44
				Check Total:	245.44
31710	06/04/2012	General Fund	Teen Programs	Brian J Barnes	190.36
				Check Total:	190.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31711	06/04/2012	General Fund	IT Misc Professional Services	Paul Trevor Graham Barton	550.00
31711	06/04/2012	General Fund	IT Misc Professional Services	Paul Trevor Graham Barton	225.00
				Check Total:	775.00
31712	06/04/2012	Street Fund	Office And Operating Supplies	Ramiro Beltran	40.00
31712	06/04/2012	Surface Water Management Fund	Office And Operating Supplies	Ramiro Beltran	40.00
				Check Total:	80.00
31713	06/04/2012	General Fund	Strawberry Festival	Rene Bibaud	500.00
				Check Total:	500.00
31714	06/04/2012	General Fund	Telephone	JACK BLOCK, JR.	55.48
				Check Total:	55.48
31715	06/04/2012	General Fund	Instructors Prof Srvs	Brent Botkin	137.50
				Check Total:	137.50
31716	06/04/2012	General Fund	Strawberry Festival	Beauregard Breaux	300.00
				Check Total:	300.00
31717	06/04/2012	General Fund	Printing/Binding/Copying	Brim Press, LLC	555.03
31717	06/04/2012	General Fund	Printing/Binding/Copying	Brim Press, LLC	585.17
				Check Total:	1,140.20
31718	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	43.93
31718	06/04/2012	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	43.92
31718	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	23.92
31718	06/04/2012	Street Fund	Repairs And Maintenance	Bryant's Tractor & Mower Inc	23.92
31718	06/04/2012	Surface Water Management Fund	Office And Operating Supplies	Bryant's Tractor & Mower Inc	29.11
31718	06/04/2012	Street Fund	Office And Operating Supplies	Bryant's Tractor & Mower Inc	29.11
				Check Total:	193.91
31719	06/04/2012	General Fund	Animal Control Services	C.A.R.E.S.	10,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount	
					Check Total:	10,000.00
31720	06/04/2012	General Fund	Telephone	ROSE CLARK	53.62	
					Check Total:	53.62
31721	06/04/2012	General Fund	Telephone	CenturyLink	44.92	
31721	06/04/2012	General Fund	Telephone	CenturyLink	43.76	
31721	06/04/2012	General Fund	Telephone	CenturyLink	44.92	
					Check Total:	133.60
31722	06/04/2012	General Fund	Burien Marketing Strategy	Cardmember Service	184.40	
31722	06/04/2012	General Fund	Burien Marketing Strategy	Cardmember Service	89.68	
31722	06/04/2012	General Fund	Subscriptions/publications	Cardmember Service	20.00	
31722	06/04/2012	General Fund	Professional Services	Cardmember Service	87.60	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	394.17	
31722	06/04/2012	General Fund	Admission and Entrance Fees	Cardmember Service	44.17	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	38.30	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	52.39	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	134.00	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	52.92	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	55.06	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	59.45	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	2.62	
31722	06/04/2012	General Fund	Admission and Entrance Fees	Cardmember Service	88.00	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	24.14	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	95.23	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	10.50	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	243.60	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	1.31	
31722	06/04/2012	General Fund	Senior Trips	Cardmember Service	136.00	
31722	06/04/2012	General Fund	Subscriptions/publications	Cardmember Service	159.00	
31722	06/04/2012	Surface Water Management Fund	NPDES Phase II	Cardmember Service	944.88	
31722	06/04/2012	Surface Water Management Fund	Registration - Trainng/workshp	Cardmember Service	85.00	
31722	06/04/2012	Street Fund	Registration - Trainng/workshp	Cardmember Service	85.00	
31722	06/04/2012	General Fund	Dues/memberships/registrations	Cardmember Service	19.00	
31722	06/04/2012	General Fund	Other Travel	Cardmember Service	18.00	
31722	06/04/2012	Street Fund	Office And Operating Supplies	Cardmember Service	39.24	
31722	06/04/2012	Surface Water Management Fund	Office And Operating Supplies	Cardmember Service	39.24	
31722	06/04/2012	General Fund	Office and Operating Supplies	Cardmember Service	10.95	
31722	06/04/2012	General Fund	Office And Operating Supplies	Cardmember Service	547.49	
31722	06/04/2012	General Fund	Professional Services	Cardmember Service	9.99	

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31722	06/04/2012	General Fund	Burien Marketing Strategy	Cardmember Service	4.48
31722	06/04/2012	General Fund	Burien Marketing Strategy	Cardmember Service	127.84
31722	06/04/2012	General Fund	Burien Marketing Strategy	Cardmember Service	85.75
31722	06/04/2012	General Fund	Software Subscription Fees	Cardmember Service	59.95
Check Total:					4,049.35
31723	06/04/2012	General Fund	Strawberry Festival	James Cochran	500.00
Check Total:					500.00
31724	06/04/2012	General Fund	Utilities	COMCAST	71.90
31724	06/04/2012	General Fund	Utilities	COMCAST	71.90
31724	06/04/2012	Street Fund	Telephone	COMCAST	35.95
31724	06/04/2012	Street Fund	Telephone	COMCAST	35.95
Check Total:					215.70
31725	06/04/2012	General Fund	Prof. Svcs-instructors	Janet S. Crawley	323.40
31725	06/04/2012	General Fund	Instructors Prof Svcs	Janet S. Crawley	25.00
Check Total:					348.40
31726	06/04/2012	General Fund	Professional Services	CTS Language Link	7.55
Check Total:					7.55
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	15.68
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	119.15
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	28.54
31727	06/04/2012	General Fund	Utilities	City of Seattle	16.24
31727	06/04/2012	General Fund	Utilities	City of Seattle	46.83
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	92.75
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	16.52
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	181.02
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	16.80
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	16.93
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	82.12
31727	06/04/2012	General Fund	Utilities	City of Seattle	428.08
31727	06/04/2012	General Fund	Utilities	City of Seattle	752.14
31727	06/04/2012	General Fund	Utilities	City of Seattle	1,537.70
31727	06/04/2012	General Fund	Utilities	City of Seattle	692.20
31727	06/04/2012	General Fund	Utilities	City of Seattle	44.78
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	180.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31727	06/04/2012	Street Fund	Utilities-street Lighting	City of Seattle	57.12
31727	06/04/2012	Street Fund	Utilities-street Lighting	City of Seattle	24.78
31727	06/04/2012	Street Fund	Utilities-street Lighting	City of Seattle	12.00
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	160.90
31727	06/04/2012	Street Fund	Utilities-street Lighting	City of Seattle	24.99
31727	06/04/2012	Street Fund	Utilities-street Lighting	City of Seattle	3,996.14
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	134.19
31727	06/04/2012	Street Fund	Utilities - Traffic Signals	City of Seattle	9.80
Check Total:					8,687.89
31728	06/04/2012	Street Fund	Operating Rentals And Leases	City of SeaTac	287.50
31728	06/04/2012	Surface Water Management Fund	Operating Rentals And Leases	City of SeaTac	287.50
Check Total:					575.00
31729	06/04/2012	General Fund	Cops Technology Grant Exps	Datec Inc.	187.25
Check Total:					187.25
31730	06/04/2012	General Fund	Strawberry Festival	Mike Dormann	50.00
Check Total:					50.00
31731	06/04/2012	Transportation CIP	construction	DPK Inc.	2,367.89
31731	06/04/2012	Transportation CIP	construction	DPK Inc.	234,343.50
Check Total:					236,711.39
31732	06/04/2012	General Fund	Office and Operating Supplies	Destiny Worldwide	2,276.93
Check Total:					2,276.93
31733	06/04/2012	General Fund	Strawberry Festival	Patrick K Dwyer	150.00
Check Total:					150.00
31734	06/04/2012	General Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83
31734	06/04/2012	General Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83
31734	06/04/2012	General Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83
31734	06/04/2012	General Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83
31734	06/04/2012	General Fund	Repairs & Maint. - Fleet	Elidrew, LLC	11.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	59.15
31735	06/04/2012	General Fund	Telephone	Robert Edgar	69.95
				Check Total:	69.95
31736	06/04/2012	General Fund	Strawberry Festival	Mike Faast	700.00
				Check Total:	700.00
31737	06/04/2012	General Fund	Prof. Svcs-instructors	Patricia Flores	234.00
				Check Total:	234.00
31738	06/04/2012	General Fund	Utilities	Glendale Heating	2,083.96
				Check Total:	2,083.96
31739	06/04/2012	General Fund	Office and Operating Supplies	Grainger	111.72
				Check Total:	111.72
31740	06/04/2012	Street Fund	Operating Rentals And Leases	Greenbaum Burien-Phillips R Es	522.00
31740	06/04/2012	Surface Water Management Fund	Operating Rentals And Leases	Greenbaum Burien-Phillips R Es	522.00
				Check Total:	1,044.00
31741	06/04/2012	General Fund	Prof. Svcs-instructors	Jennifer Hansen	221.00
				Check Total:	221.00
31742	06/04/2012	General Fund	Strawberry Festival	Allan Hirsch	650.00
				Check Total:	650.00
31743	06/04/2012	Street Fund	Repairs And Maintenance	ICON Materials	315.08
31743	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	315.08
31743	06/04/2012	Street Fund	Repairs And Maintenance	ICON Materials	68.09
31743	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	68.08
31743	06/04/2012	Street Fund	Repairs And Maintenance	ICON Materials	48.41
31743	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	48.40
31743	06/04/2012	Street Fund	Repairs And Maintenance	ICON Materials	128.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31743	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	ICON Materials	128.93
				Check Total:	1,121.01
31744	06/04/2012	General Fund	Miscellaneous	Iron Mountain	547.60
				Check Total:	547.60
31745	06/04/2012	Street Fund	Street Maintenance-non-county	John Deere Landscapes, Inc.	318.66
				Check Total:	318.66
31746	06/04/2012	General Fund	Registration - Trainng/workshp	Stephanie Jewett	60.00
				Check Total:	60.00
31747	06/04/2012	General Fund	Telephone	LUCY KRAKOWIAK	54.99
				Check Total:	54.99
31748	06/04/2012	General Fund	Prof. Svcs-instructors	Moodette Ka'apana	136.50
				Check Total:	136.50
31749	06/04/2012	General Fund	Jail contracts	KING COUNTY FINANCE	961.51
				Check Total:	961.51
31750	06/04/2012	General Fund	Plan Review Fee Fire Dist 2	King County Fire District #2	5,226.08
				Check Total:	5,226.08
31751	06/04/2012	General Fund	Drug seizure proceeds KCSO	K.C.Sheriff-Sgt.R. Crenshaw	1,102.00
				Check Total:	1,102.00
31752	06/04/2012	General Fund	Prof. Svcs-instructors	Kim Klose	235.40
				Check Total:	235.40
31753	06/04/2012	General Fund	Recreation Guide	Larry Cederblom	1,797.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	1,797.60
31754	06/04/2012	General Fund	Prof. Svcs-instructors	Anne Marie Littleton	556.40
				Check Total:	556.40
31755	06/04/2012	Surface Water Management Fund	Repairs And Maintenance	Lloyd Enterprises Inc	435.80
				Check Total:	435.80
31756	06/04/2012	General Fund	Strawberry Festival	Mario Lorenz	350.00
				Check Total:	350.00
31757	06/04/2012	General Fund	Strawberry Festival	Manooghi Hi LLC	800.00
				Check Total:	800.00
31758	06/04/2012	General Fund	Prof. Svcs-instructors	Jacob Matthew	704.60
				Check Total:	704.60
31759	06/04/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	44.31
31759	06/04/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	56.88
31759	06/04/2012	Surface Water Management Fund	Office And Operating Supplies	McLendon Hardware Inc	56.89
31759	06/04/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	53.02
31759	06/04/2012	Street Fund	Office And Operating Supplies	McLendon Hardware Inc	226.11
				Check Total:	437.21
31760	06/04/2012	General Fund	Instructors Prof Svcs	Momentum Dance Academy	958.13
				Check Total:	958.13
31761	06/04/2012	General Fund	Human Svc-family/youth	Matt Griffin YMCA	3,000.00
				Check Total:	3,000.00
31762	06/04/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co	49.80
31762	06/04/2012	Street Fund	Office And Operating Supplies	Miller Paint Co	81.34
31762	06/04/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co	34.83
31762	06/04/2012	General Fund	Nuisance Abatement Costs	Miller Paint Co	22.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	188.70
31763	06/04/2012	General Fund	Drug seizure proceeds KCSO	Nntl Tech.Investigators Assoc.	50.00
				Check Total:	50.00
31764	06/04/2012	General Fund	Prof. Svcs-instructors	New City Dance Company	76.70
31764	06/04/2012	General Fund	Instructors Prof Svcs	New City Dance Company	938.60
				Check Total:	1,015.30
31765	06/04/2012	General Fund	Dues/memberships	National Fire Protection Assoc	165.00
				Check Total:	165.00
31766	06/04/2012	General Fund	City Hall Custodial	National Maintenance Cont.	1,032.29
				Check Total:	1,032.29
31767	06/04/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	65.10
31767	06/04/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	5.46
31767	06/04/2012	Street Fund	Office And Operating Supplies	O'Reilly Auto Parts	12.02
31767	06/04/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	7.76
31767	06/04/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	7.76
31767	06/04/2012	Street Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	9.30
31767	06/04/2012	Surface Water Management Fund	Repairs & Maint. - Fleet	O'Reilly Auto Parts	9.29
				Check Total:	116.69
31768	06/04/2012	Surface Water Mgmt CIP	DRAINAGE MASTER PLAN	OTAK, Inc	19,618.49
31768	06/04/2012	General Fund	Professional Services	OTAK, Inc	1,104.45
31768	06/04/2012	Surface Water Management Fund	Professional services	OTAK, Inc	4,417.80
				Check Total:	25,140.74
31769	06/04/2012	Parks & Gen Gov't CIP	Construction	Pacific Northwest Earthworks L	4,652.59
31769	06/04/2012	Parks & Gen Gov't CIP	Retainage Payable	Pacific Northwest Earthworks L	-212.45
				Check Total:	4,440.14
31770	06/04/2012	General Fund	Operating Rentals And Leases	Park Place Professional Bldg.	490.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	490.00
31771	06/04/2012	General Fund	Instructors Prof Srvs	J. D. Paulson	450.00
				Check Total:	450.00
31772	06/04/2012	Street Fund	Repairs And Maintenance	Partner Construction Products,	3,777.75
				Check Total:	3,777.75
31773	06/04/2012	Transportation CIP	construction inspection	Perteet Inc.	46,185.12
				Check Total:	46,185.12
31774	06/04/2012	General Fund	Operating Rents & Leases	Pitney Bowes Global Financial	969.09
				Check Total:	969.09
31775	06/04/2012	General Fund	City Hall Bldg Maintenance	PRG Investment Company, LLC	2,000.00
				Check Total:	2,000.00
31776	06/04/2012	General Fund	Prof. Svcs-instructors	Terrie Purkey	75.00
				Check Total:	75.00
31777	06/04/2012	General Fund	Business & Occupation Tax	Olson Service Group Inc	244.41
				Check Total:	244.41
31778	06/04/2012	General Fund	Refund Clearing Account -Parks	Carl H Callow Borgeson	20.00
				Check Total:	20.00
31779	06/04/2012	General Fund	Refund Clearing Account -Parks	Lani Englund	100.00
				Check Total:	100.00
31780	06/04/2012	General Fund	Refund Clearing Account -Parks	Maria Malaspina	6.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	6.00
31781	06/04/2012	General Fund	Refund Clearing Account -Parks	Lucelda Ramirez Paco	170.00
				Check Total:	170.00
31782	06/04/2012	General Fund	Prof. Svcs-instructors	Elizabeth B. Rodgers	670.00
				Check Total:	670.00
31783	06/04/2012	General Fund	Jail contracts	SCORE	29,668.34
				Check Total:	29,668.34
31784	06/04/2012	General Fund	Instructors Prof Srvs	Kevon Shea	352.50
				Check Total:	352.50
31785	06/04/2012	General Fund	Nuisance Abatement Costs	Sherwin-Williams Co.	38.63
				Check Total:	38.63
31786	06/04/2012	General Fund	Strawberry Festival	Thaddeus Spae	400.00
				Check Total:	400.00
31787	06/04/2012	General Fund	Professional Services	State Auditor's Office	7,295.28
				Check Total:	7,295.28
31788	06/04/2012	General Fund	Registration & Training	SWKC Chamber of Commerce	20.00
				Check Total:	20.00
31789	06/04/2012	General Fund	Prof. Svcs-instructors	Bonnie Taschler	235.20
				Check Total:	235.20
31790	06/04/2012	General Fund	Teen Programs	Reginald Thomas	380.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	380.72
31791	06/04/2012	General Fund	Parks Maintenance	Trugreen-landcare/NW Region	40,066.87
				Check Total:	40,066.87
31792	06/04/2012	General Fund	Miscellaneous	U.S. POSTAL SERVICE	920.00
31792	06/04/2012	General Fund	Postage	U.S. POSTAL SERVICE	75.00
				Check Total:	995.00
31793	06/04/2012	General Fund	Strawberry Festival	Sage Viniconis	450.00
				Check Total:	450.00
31794	06/04/2012	General Fund	Strawberry Festival	Pele Washington	200.00
				Check Total:	200.00
31795	06/04/2012	Surface Water Management Fund	Machinery And Equipment	Washington Tractor	2,146.08
				Check Total:	2,146.08
31796	06/04/2012	General Fund	Utilities	Water District No 20	43.70
				Check Total:	43.70
31797	06/04/2012	General Fund	Subscriptions/publications	West Payment Center	404.94
				Check Total:	404.94
31798	06/04/2012	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.16
31798	06/04/2012	Street Fund	Operating Rentals And Leases	Wilken Properties, LLC	2,783.17
				Check Total:	5,566.33
31799	06/04/2012	General Fund	Jury & Witness Fees	Hung Nguyen	12.04
				Check Total:	12.04
31800	06/04/2012	General Fund	Jury & Witness Fees	Thuyen Nguyen	13.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	<u>13.06</u>
31801	06/04/2012	General Fund	Jury & Witness Fees	Sandra Lindgren	15.10
				Check Total:	<u>15.10</u>
31802	06/04/2012	General Fund	Registration - Trainng/workshp	Washington Rec. & Park Assoc.	78.00
				Check Total:	<u>78.00</u>
31803	06/04/2012	General Fund	Other Travel	Debbie Zemke	32.00
				Check Total:	<u>32.00</u>
				Report Total:	<u><u>704,018.68</u></u>

DRAFT



CITY COUNCIL MEETING MINUTES

May 7, 2012

**6:00 p.m. - Special Meeting: Executive Session to discuss
potential litigation and real estate acquisition**

7:00 p.m. – Regular Meeting

SPECIAL MEETING

Mayor Bennett called the Special Meeting of the Burien City Council to order at 6:15 p.m. for the purpose holding an Executive Session to discuss litigation per RCW 42.30.110(1)(i) and real estate acquisition per RCW 42.30.110(1)(b).

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

Administrative staff present: Mike Martin, City Manager, Craig Knutson, City Attorney, and Dan Trimble, Economic Development Manager.

No action was taken.

The Special Meeting adjourned to the Regular Meeting at 6:58 p.m.

CALL TO ORDER

Mayor Bennett called the Meeting of the Burien City Council to order at 7:03 p.m.

PLEDGE OF ALLEGIANCE

Mayor Bennett led the Pledge of Allegiance.

ROLL CALL

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

Administrative staff present: Mike Martin, City Manager; Craig Knutson, City Attorney; Maiya Andrews, Public Works Director; Chip Davis, Senior Planner; Michael Lafreniere, Park, Recreation and Cultural Services Director; Steve Roemer, Parks Development and Operations Manager; Kathy Wetherbee, Department Assistant and Monica Lusk, City Clerk.

Mayor Bennett recognized Boy Scout Justin Fortner from Troop 398, who was present to earn his Citizenship in the Community badge.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton and passed unanimously to affirm the May 7, 2012, Agenda.

PUBLIC COMMENT

Goodspaceguy 10219 Ninth Ave South, Seattle

Mr. Goodspaceguy stated that Burien should repeal the Business & Occupation Tax.

CORRESPONDENCE FOR THE RECORD

- a. Letter Dated March 20, 2012, from Sally J. Clark, Seattle City Council President, Regarding Annexation.
- b. Letter Dated March 28, 2012, from Roger DeLorm Regarding Animal Control.
- c. Letter Dated April 16, 2012, from C. Edgar Regarding Annexation.

CONSENT AGENDA

- a. Approval of Vouchers: Approval of Vouchers: Numbers 31429 - 31556 in the Amounts of \$828,114.75.
- b. Approval of Minutes: Council Meeting, April 16, 2012; Council Study Session, April 23, 2012.
- c. Motion to Approve the Submittal of the 2013 Community Development Block Grant (CDBG) Application.
- d. Motion to Adopt Resolution No. 333, Authorizing Submittal of Grant Proposals to the Recreation & Conservation Office for Future Phases of the Seahurst Park Project and for a New Restroom at Moshier Ball Fields.

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton, and passed unanimously to approve the May 7, 2012, Consent Agenda.

BUSINESS AGENDA

Proclamation Honoring Mickey Kraut.

Councilmember Gerald F. Robison read and presented the proclamation honoring Mickey Kraut to Scott Kimerer, Police Chief on behalf of the family.

Councilmembers Gerald F. Robison, Deputy Mayor Rose Clark, Police Chief Scott Kimerer and Quinton Thompson spoke to their remembrance of Micky Kraut.

Discussion on and Possible Motion to Approve Resolution No. 332, Adopting the Transportation Master Plan (TMP).

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton and passed unanimously to approve Resolution No. 332 adopting the Transportation Master Plan.

Follow-up

Staff will provide information in the City Manager's Report on traffic calming.

Seahurst Park North Seawall & Beach Restoration Project - Staff Update.

Steve Roemer, Parks Development and Operations Manager, spoke to the following: permits are complete; 95 percent of the plans are complete; the funding status; and the four working options for phased construction of which Phase 2 or 3 are preferred. He noted that milestones are set depending on the amount of funding received.

Adopt Contract with McBee Strategic, a Federal Lobbying Firm, to Advance Infrastructure Work in the North East Redevelopment Area.

Direction/Action

Councilmembers requested placing McBee Strategic contract on the May 21, 2012, Consent Agenda for approval.

Motion to Formally Recognize the Highline Communities Coalition.

Direction/Action

Motion was made by Deputy Mayor Clark, seconded by Councilmember McGilton and passed unanimously to approve Resolution No. 331, Formally Recognizing Highline Communities Coalition.

City Business

Follow-up

Staff will provide information: on how to advertise the availability of Human Services \$10,000 Contingency money, on whether the annexation meeting with Glen Acres Homeowners Association is a public meeting, and how long the 1st Avenue South undergrounding fees will be in place.

COUNCIL REPORTS

Councilmember Clark gave an update on the Des Moines Memorial Drive – A Road of Remembrance meeting that she attended.

Councilmember Clark spoke to the proclamation she presented on April 28, 2012, to the Northwest Symphony Orchestra.

ADJOURNMENT

Direction/Action

MOTION was made by Deputy Mayor Clark, seconded by Councilmember McGilton and passed unanimously to adjourn the meeting at 8:24p.m.

Brian Bennett, Mayor

Kathy Wetherbee, Department Assistant

**CITY OF BURIEN
AGENDA BILL**

Agenda Subject: Motion to adopt Resolution No. 334 authorizing notice of intent to repurchase the Town Square Development Site		Meeting Date: June 4, 2012
Department: City Manager	Attachments: <u>Resolution 334</u>	Fund Source: General Fund Activity Cost: Approx. \$2,594,100 Amount Budgeted: \$0 Unencumbered Budget Authority: \$0
Contact: Mike Martin, City Manager		
Telephone: (206) 248-5508		
Adopted Work Plan Priority: Yes <input checked="" type="checkbox"/> No	Work Plan Item Description: Town Square Redevelopment	
PURPOSE/REQUIRED ACTION: The purpose of this agenda item is for the City Council to discuss and act on proposed Resolution 334.		
BACKGROUND (Include prior Council action & discussion): In 2002, the City purchased the Town Square property at fair market value of \$4,050,000 and invested significant public resources in constructing and maintaining transportation and park facilities in the Town Square. Following a Request for Qualifications process, the City sold the Town Square property consisting of Parcels I, IV, V, and VI to Urban Ventures Burien, LLC ("Owner/Developer"), at fair market value of \$4,666,016 pursuant to a Disposition and Development Agreement dated June 29, 2005. Owner/Developer chose to develop the Property in Phases, substantially completed the first Phase on July 21, 2009, and was required to commence construction of the next Phase on or before July 21, 2011. Owner/Developer did not meet that deadline and has communicated to the City no actual plan to commence construction any time soon. After extensive dialog with Owner/Developer, commencing well before the July 2011 construction commencement deadline and continuing until recently, the staff has determined that Owner/Developer is no longer able or willing to meet its obligations under the DDA. On April 30, 2012, the City issued a formal written notice to Owner/Developer that an Event of Default pursuant to the DDA had occurred. Staff is recommending that it is necessary and appropriate, in order to realize the public purpose of the Town Square project, to exercise the City's right under the DDA to repurchase the remaining undeveloped Parcels IV, V, and VI. The Repurchase Price, as established in the DDA (90% of the price paid by the Owner/Developer) is \$2,594,100. The values assigned to each parcel are: Parcel IV: \$966,386; Parcel V: \$1,368,949; Parcel VI: \$258,765. Staff is recommending that the City, upon repurchasing the Parcels, seek a new developer to implement the Town Square Development project by conducting a new Request for Qualifications process and negotiating a new agreement pursuant to which the new developer will acquire the Property and implement the project.		
OPTIONS (Including fiscal impacts): 1. Adopt attached Resolution 334 (authorizes notice of intent to repurchase Town Square). 2. Do not adopt Resolution 334 (stops or delays repurchase of Town Square)		
Administrative Recommendation: Adopt Resolution 334.		
Committee Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: I move adoption of Resolution No. 334 authorizing notice of intent to repurchase the Town Square Development Site.		
Submitted by: Mike Martin Administration 		City Manager 
Today's Date: May 30, 2012		File Code: R:\CC\Agenda Bill 2012 RES. intent to repurchase Town Square Development Site.doc



CITY OF BURIEN, WASHINGTON

RESOLUTION NO. 334

A RESOLUTION OF THE CITY OF BURIEN, WASHINGTON, AUTHORIZING THE CITY MANAGER TO PROVIDE WRITTEN NOTICE, TO THE OWNER/DEVELOPER OF PARCELS IV, V, AND VI OF THE TOWN SQUARE DEVELOPMENT SITE, OF THE CITY'S INTENT TO EXERCISE ITS RIGHT TO REPURCHASE SAID PARCELS PURSUANT TO SECTION 23.2.3 OF THE JUNE 29, 2005 DISPOSITION AND DEVELOPMENT AGREEMENT BETWEEN THE CITY AND THE OWNER/DEVELOPER.

WHEREAS, since incorporation of the City of Burien in 1993, the City in its Community Vision, Comprehensive Plan, and Downtown Master Plan has adopted and implemented a policy and work program of revitalizing the City's central commercial area and providing a place to be developed and used as a city center known as the "Town Square"; and

WHEREAS, the City Council adopted a conceptual framework for the Town Square and Downtown Master Plan, and authorized City staff to proceed with implementation of the effort to revitalize Burien's core downtown business area, including land acquisition for the purpose of developing the Town Square and attracting re-development of housing, professional office space, and mixed-use retail space in the downtown; and

WHEREAS, in 2002, the City purchased the Town Square property at fair market value of \$4,050,000 and subsequently invested significant public resources in constructing and maintaining transportation and park facilities in the Town Square; and

WHEREAS, following a Request for Qualifications process, the City, on December 21, 2007, sold the Town Square property consisting of Parcels I, IV, V, and VI ("Town Square Development Site") to Urban Ventures Burien, LLC ("Owner/Developer"), at fair market value of \$4,666,016 pursuant to a Disposition and Development Agreement, which was initially entered into and dated June 29, 2005 and which has subsequently been amended by Amendments Nos. 1-7 ("DDA"); and

WHEREAS, the DDA establishes clear and definite requirements that, once the City conveyed the Parcels to the Owner/Developer, the Owner/Developer would commence and complete the "Private Development Projects" on the Town Square Development Site in a timely manner; and

WHEREAS, the DDA allows for the development of the Private Development Projects in phases, but places the following strict time limits on when the Owner/Developer must complete all of the phases:

In the event Developer develops the Property in phases, Developer ... must commence construction of each subsequent Phase within two (2) years following Substantial Completion of the previous Phase. Once construction of any Phase commences, Developer shall thereafter diligently and continuously prosecute construction of such Phase so as to achieve Substantial Completion of the applicable Phase within three (3) years following commencement of construction ("Substantial Completion Date") ...

(DDA, Section 13.1); and

WHEREAS, Owner/Developer chose to develop the Property in Phases, substantially completed the first Phase on July 21, 2009, and was required to commence construction of the next Phase on or before July 21, 2011; and, further, Owner/Developer did not meet that deadline, has not since commenced construction of the next Phase, and has communicated to the City no actual plan to commence construction any time soon; and

WHEREAS, there has been no "Unavoidable Delay", defined at Section 13.2 of the DDA, as: "...strikes, riots and judicial and/or regulatory actions by federal, state or local governmental agencies that enjoin or delay construction on the Town Square Site, the Property or any Parcel thereof, acts of God, war or acts of terrorism that delay construction of the applicable Phase of the Private Development Project" to excuse Owner/Developer's delays and changes in the Project Schedule, and the mere fact that performance of Owner/Developer's obligation to commence construction of the next Phase within two years of substantial completion of the prior Phase may have become more difficult or expensive than originally anticipated does not excuse Owner/Developer's failure to perform; and

WHEREAS, the DDA identifies express "Events of Default" for Owner/Developer's failure to commence construction of any Phase in a timely manner (Section 23.1.6) or to complete construction of any Phase within three years of commencement of construction (Section 23.1.7) and provides the following cumulative, non-exclusive remedies to the City for such Owner/Developer defaults: if Owner/Developer fails to timely commence construction of any Phase, Section 23.2.3 grants the City the right (in addition to all other available remedies including termination of the DDA, damages and specific performance) to repurchase the Parcels, and if Owner/Developer fails to timely complete any Phase, Section 23.2.2 allows the City the right (again in addition to all other available remedies including termination of the DDA, damages and specific performance) to exercise its Right of Reverter and regain fee ownership of the Property; and

WHEREAS, after extensive dialog with Owner/Developer, commencing well before the July 2011 construction commencement deadline and continuing until recently, the City has

determined that Owner/Developer is no longer able or willing to meet its obligations under the DDA; and

WHEREAS, on April 30, 2012, the City issued a formal written notice to Owner/Developer that, because Owner/Developer had failed to commence construction of the next Phase of the project within two years of substantially completing the prior Phase, an Event of Default pursuant to Section 23.1.6 of the DDA had occurred; and

WHEREAS, the City has determined that it is necessary and appropriate, in order to realize the public purpose of the Town Square project that was the objective of the DDA, to exercise its right under Section 23.2.3 of the DDA to repurchase the remaining undeveloped Parcels IV, V, and VI of the Town Square Development Site; and

WHEREAS, the City intends, upon repurchasing the Parcels, to seek a new developer to implement the Town Square Development project by conducting a new Request for Qualifications process to identify the appropriate developer and to negotiate a new agreement with the selected developer, pursuant to which the City will convey the Parcels to the new developer and the new developer shall implement the project.

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

Section 1. Legislative Findings. Based upon the public comments received, the report and recommendation provided by City staff and the exhibits, records and documents before it, the Council makes the following findings:

- 1.1 All of the recitals set forth above are adopted as findings.
- 1.2 The Repurchase Price of Parcels IV, V and VI of the Town Square Development Site, as established in the DDA (90% of the price paid by the Owner/Developer), is Two Million Five-Hundred Ninety-Four Thousand One Hundred Dollars (\$2,594,100). The values assigned to each parcel are: Parcel IV: \$966,386; Parcel V: \$1,368,949; Parcel VI: \$258,765.
- 1.3 Owner/Developer has indicated that it is not willing to sell the Parcels back to the City for the Repurchase Price voluntarily and has publically marketed the Parcels for sale at a substantially higher amount.
- 1.4 The Repurchase Price is an appropriate and reasonable amount to pay Owner/Developer for the Parcels in order for the City to regain control of the Parcels without litigation and to accomplish and realize the intended public purposes of the Town Square Development Project.

Section 2. Authorization. The City Manager is hereby authorized to provide written notice, to the Owner/Developer of Parcels IV, V, and VI of the Town Square Development Site, of the City's intent to exercise its right to repurchase said Parcels pursuant to Section 23.2.3 of the DDA.

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

ADOPTED BY THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, AT A REGULAR MEETING THEREOF THIS 4th DAY OF JUNE, 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: May 30, 2012
Passed by the City Council: June 4, 2012
Resolution No. 334



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: June 4, 2012
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. A Star in PaRCS

Bo Du, Recreation Specialist, was honored with the Rising Star Award at the 2012 Spring Conference of the Washington State Association of Senior Centers. This award is “ ... given to the individual who is determined to inspire a change or make a difference working with the senior population. They must exhibit a tremendous amount of energy and possess a great rapport with clients, while working in unison with others.” Bo is dedicated and passionate in her work with seniors, and she is committed to providing the best possible programs. She is invaluable to the Burien PaRCS Department but more importantly, she embodies the essence and spirit of a Rising Star and richly deserves this recognition.

B. Recreation Overview Presented

At its April 11 meeting, the Parks, Recreation & Cultural Services (PaRCS) Department Advisory Board learned more about the role of recreation services within the PaRCS Department. Recreation Manager Debbie Zemke explained that the City's recreation service delivery falls into two primary areas: 1) providing programs for toddlers through senior citizens in fitness and health, sports, the arts, outdoor recreation, special trips and other enrichment interest areas, and 2) scheduling PaRCS' multiple indoor and outdoor facilities for public use, including athletic fields, the Community Center, the Dottie Harper Park House, the Annex, and the Seahurst Park picnic areas. The PaRCS's recreation staff organizes over 1,200 individual programs for the community annually. This presentation may be viewed at <http://slidesha.re/KNZbFA>

C. Hispanic Women's Fitness Program Held in North Burien

PaRCS recently offered a Zumba class taught in Spanish for 15 women living in the Woodridge Park Apartments in Boulevard Park. The goal of providing this program on-site is to eliminate the barrier of transportation to and from the Community Center

for low-income participants. New Futures, an organization that works directly with these residents to provide educational and family support services, requested this program. The apartments are managed by the King County Housing Authority.

D. City Staff Member Creates “This Works for Me” Fitness Promotion Program

So many Community Center participants share their enthusiasm about a particular class or instructor that Receptionist Jante Lulay designed a program to capture their comments for future participants. Customers can use a new “This Works for Me” card to convey how a particular class is helping them to achieve optimal health. Jante posts the comments on the Community Center bulletin board and refers potential customers to these testimonials. One of the comments came from a customer who shared how she'd lost over 100 pounds during the course of her program. A major goal of the new program is to excite and inspire customers who are new to fitness and considering whether or not to register for a particular class.

E. Moshier Spring Pottery Sale Sees Increased Attendance and Revenue

This year's Spring Pottery Sale was well attended and grossed \$9,672.28. This is \$2,000 higher than the spring 2011 sale. The City received 10% of the pottery sales, as well as a \$25 table fee per artist. A total of twenty-five artists participated in the sale and several hundred people attended.

F. Puget Sound Park Playground Project Update

The park renovation has begun with the removal of the old play equipment, expansion of the playground area, and completion of the trail segment. The installation of the new play equipment has been delayed until the first week of June, due to an incorrect order of several pieces of equipment by the vendor. This was discovered when the manufacturer's contracted installers opened the equipment packaging to begin the installation. Replacement equipment has been ordered and the project is still on track to be completed in June.

G. Integrated Learning Center (ILC) Prom Held at Burien Community Center

The Highline School District's Special Education Department held their Annual ILC Prom at the Burien Community Center on Friday, May 11. This is the second year that the Burien PaRCS Department has partnered with the ILC program to host the Prom at the Community Center. There were approximately 75 current and past students who attended and had a wonderful time dancing, eating and socializing.

H. Annexation Informational Forums

At the invitation of the Glen Acres community, City staff spoke at the Glen Acres Community Club House to about 30 people on May 14. Staff also passed out informational FAQs which are available on the City website. The City will conduct the first public informational forum on Thursday, June 21, 6 pm, at 3.14 Bakery (9602 16th Ave SW) in White Center.

I. Public Works Maintenance Crews are Hard at Work

The grass is growing fast and the mowing has begun. The Flail Mower is out four to five days a week with a 2-person crew clearing vegetation from the right-of-ways and picking up litter. This work schedule will continue throughout the summer and into the fall.

Another two-person crew has begun the weed-whacking of the City's 19 storm water ponds. The terrain of the ponds is too steep and uneven for mowers, so all of the work has to be done with hand-held and walk-behind line trimmers.

J. Burien Beautifies Downtown Area

On Tuesday, May 29, the Public Works Maintenance Crew began placing colorful hanging flower baskets in the downtown area. A total of 150 spectacular baskets will hang on SW 152nd Street from 1st Avenue South to 10th Avenue SW, on 4th Avenue SW from SW 148th to SW 153rd Street, and in Town Square. Crews have been working on the irrigation system over the past several weeks to ensure that it is in proper working order for the installation of the baskets.

K. 2012 Spring Recycling Collection Event Results

Olympic Environmental Resources reports that they took in over four hundred and sixty-four carloads of recyclable material at the 2012 Spring Recycling Collection Event. The total amount of material collected was 57, 576 pounds, or nearly 29 tons. The total averages out to 124 pounds of material per vehicle. The event also included a compost bin, worm bin, and rain barrel sale for distribution of these items to Normandy Park and Burien residents.

L. Communities Putting Prevention to Work/Healthy Eating Active Living (CPPW/HEAL Grant) Food Access Assessment

The City of Burien was a recipient of the national 2010 Communities CPPW/HEAL grant that provided planning assistance to create healthier city environments. One of the grant provisions provided a "Food Access" review, assessing the City's policies and land use regulations to determine whether residents are supported in having the option to buy/grow healthy foods.

Brandon Born, Associate Professor of Urban Design and Planning at the University of Washington and one of the leads on the CPPW Food Access Team, presented the results of the Food Access review for Burien to the Planning Commission at their February 14 meeting. The presentation may be viewed at <http://www.burienmedia.org>.

Additionally, two documents were completed for the Food Access review: 1) The Food Landscape in Burien; and 2) Policy and Planning Recommendations for Increasing Healthy Food Access in Burien. Both of these documents can be viewed at www.burienwa.gov (go to Departments → Community Development → Planning → Current Projects).

Later this year staff will review how the policy recommendations might fit into the City's annual Comprehensive Plan Amendment docket and work program.

M. Communities Putting Prevention to Work (CPPW) Article Highlighting Burien

The Northwest Center for Public Health Practice (NWCPHP) at the University of Washington featured an article on their website highlighting the work of Burien, Des Moines, Federal Way and SeaTac related to our CPPW grant. This grant program specifically funded projects designed to reduce obesity, tobacco use, and health inequities by addressing policy, systems, and environmental challenges. The article stresses the work Burien has done to develop a town center that supports more walking, biking, public transit, and access to local, fresh produce. Read more at <http://www.nwcphp.org/news-events/spotlight/index.html>.

N. Burien Comments on Seattle Public Utilities Draft 2013 Water Plan (Page 63)

Seattle Public Utilities (SPU) recently issued its draft 2013 Water Plan. SPU provides water to the Shorewood and Hurstwood areas in the northwest corner of Burien. The utility's aging distribution system has created a fire flow problem in these areas. A comment letter was sent in response requesting that SPU include upgrades to the Burien distribution system in its 2013 Water Plan so that adequate fire flow can be provided to City of Burien neighborhoods. A copy of the comment letter and the fire flow map are attached.

O. New Business

- 1) A building permit application was received May 25 for Weiss Dental Clinic. Tenant improvements are underway to convert a vacant space located at 227 SW 153rd St into a Dental Office. The previous tenant, Nelco Rehabilitation Associates, closed their business in 2007.
- 2) A building permit application was received May 4 for White Cap Frozen Yogurt. Tenant improvements are underway to convert a space from a bank to a frozen yogurt shop at 15830 1st Ave S – STE 108, next door to Albertson's.

P. Award for Burien Transit Center Garage

The Burien Transit Center Garage received second place in the architectural concrete category at the annual Washington Aggregates and Concrete Association Awards.

Q. Comprehensive Plan Update Continuing

Staff has been working with the Planning Commission on the Comprehensive Plan update. At the May 8 meeting, the Commission reviewed additional edits to residential land use policies and designation criteria. These drafts will be combined with other amendments later this year as part of the annual amendment docket. The

Commission also began review of non-residential land use policies and designations with a photo presentation on the location and character of non-residential areas of the city. This discussion will continue in June.

R. City Seeking New Code Specialist

The Community Development Department is seeking a Code Specialist to assist with permit counter duties and perform simple plan reviews. The Code Specialist will replace a Permit Technician position and will bring an increased level of knowledge and experience to the permit counter, reducing the time needed for plan reviews and enabling our inspectors to spend more time doing field inspections rather than performing simple plan reviews. The job description is posted at www.burienwa.gov. First review of applications was May 21.

S. Monthly Reports (Page 65)

Reports are attached for Permit Applications Received and Permits Issued in April, 2012. Work continues to be steady.

T. Finance Director Appointed to Statewide Performance Leadership Committee

Finance Director Kim Krause has been selected to contribute to a process that will benefit local governments statewide. The State Auditor's Office is developing a resource center for local governments that need to solve problems, reduce costs, and improve the value of their services to citizens. The Local Government Performance Center will offer training, tools, and other assistance to help improve results and effectiveness. The Center will be developed with assistance from two groups: Performance Leadership and Technical Experts. Kim was recruited to be one of twenty members in the Performance Leadership Group. This group will inform the State Auditor's Office about local government performance improvement needs and tools/resources that would be useful and promote the value of performance improvement strategies among peers. Members include elected officials, local government managers and administrators, finance directors, performance improvement experts and association representatives from both city and county governments across Washington. The first meeting was held on April 30 in Moses Lake and was jointly attended by both committees.

U. 2013-2014 Human Services Application Process Update

Applications from non-profit agencies for 2013-2014 City human services funding were due April 26. The City received 49 applications requesting a total of \$448,057. The amount of funding available is approximately \$200,000 each year. The City will be reviewing these applications and making recommendations to the City Council in late summer/early fall.

V. District Court Hearing Reminder Calls

The City has started making weekly calls to Burien defendants as a reminder of their upcoming District Court misdemeanor hearings. The front desk volunteer called 70 defendants on May 8-9 to remind them of their court hearings for the following

week. When defendants fail to appear for their hearing, a warrant is issued for their arrest. The purpose of these reminder calls is to reduce the number of warrants issued, which will in turn decrease the number of people brought to jail on warrants. The overall goal is to lower our jail costs.

W. First Avenue South Undergrounding Fees

This item is in response to Councilmember Robison's request for information regarding the 1st Avenue South undergrounding fees. Per the contract with Seattle City Light, the 1st Avenue South undergrounding fees will be collected from Burien residents over a 25 year period.

X. Employee Health Screening Held

As part of our continuing efforts to control health costs and to educate employees on their role in maintaining affordable health care, the City of Burien, in conjunction with AWC, hosted a free on-site health screening(s) for employees and their spouses/domestic partners covered under the AWC medical insurance plan on May 9. The screenings included measurements for height, weight, blood pressure, glucose, cholesterol (HDL and LDL), and triglycerides. Screening results were available immediately and reviewed confidentially with participants by a healthcare professional. A total of 29 employees participated in the event.

Y. Staff Participates in Good2Great (G2G) Organizational Training

Half of our employees recently participated in an eight hour G2G training. The training focused on various components of employee excellence: attitude, self-talk, responsibility for choices, tools of growth, goal setting, and good decision making skills. Each employee left the session with an identified personal and professional goal to implement. The remaining staff members will receive their training in early June.

Z. Washington DC Non-Profit Advocacy Organizations Solicit Information Regarding City of Burien's Wellness Program

The Human Resources division was contacted by Families USA, a non-profit advocacy organization based in Washington DC that focuses on affordable healthcare for low- income individuals, and by Small Business Majority, a non-profit advocacy organization that focuses on businesses of 100 employees or less, regarding our Wellness Program. They read the feature on the City of Burien in the Centers for Disease Control and the Partnership for Prevention's January 24, 2011, *Leading by Example* publication and were interested in identifying best practices in the wellness field.

AA. City Awarded Association of Washington Cities (AWC) Wellness Mini Grant

The City of Burien has been notified of its award of the 2012 AWC Wellness Mini Grant. The city will receive \$5 per AWC Trust insured employee. These funds will be used to provide follow-up education that targets the high risk areas identified by our employees' 2011 Health Questionnaire responses: stress, emotional health, and weight.

II. COUNCIL UPDATES/REPORTS

A. Letter to Legislators Regarding the 2012 State Legislative Session (Page 67)

Thank you letters signed by Mayor Brian Bennett were sent to legislators thanking them for their efforts on behalf of the City of Burien during the 2012 state legislative session.

B. Letter Sent to Governor Gregoire Urging Veto of ESHB 2823, Section 4 (Page 75)

Mayor Brian Bennett sent a letter on behalf of the City of Burien to Governor Gregoire, asking her to veto section 4 of ESHB 2823. If signed, the bill would permanently redirect \$10 million per year from liquor excise taxes that would otherwise go to local governments, to the state general funds. Retaining the liquor tax revenues redirected in section 4 of this bill will allow Burien some flexibility in the future to address the unknown impacts of I-1183 on the expanding population.

C. City of Burien Planning Commission Meeting Canceled (Page 77)

The City of Burien Planning Commission meeting scheduled for May 22, 2012, was canceled. The next regularly scheduled meeting of the Planning Commission is on Tuesday, June 12, at 7:00 p.m. at the Burien City Hall, 1st Floor, 400 SW 152nd Street.

D. Notices (Page 79)

The following Notice was received:

- Notice of Application for a Short Plat-one lot into two lots.



Burien

Washington, USA

City of Burien

400 SW 152nd St., Suite 300, Burien, WA 98166-1911

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

www.burienwa.gov

May 16, 2012

Ms. Joan M. Kersnar
Seattle Public Utilities
Via E-mail: joan.kersnar@seattle.gov

Dear Ms. Kersnar:

Thank you for the opportunity to review and comment on the draft Seattle Public Utilities (SPU) 2013 Water Plan. As the Plan acknowledges, SPU provides water to a portion of Burien—the Shorewood and Hurstwood areas in the northwest corner of the city. The aging distribution system in these areas creates a problem for public safety.

The minimum fire flow requirement for one and two family dwellings as outlined in Appendix B of the 2009 International Fire Code is 1000 GPM for houses up to 3,600 square feet in size. I have enclosed a map showing the locations of several addresses that have less than 1000 GPM available at 20 PSI for fire flow. This data was obtained from City of Seattle water certificates over approximately the last 10 years. We believe that many of these locations are served from old 4" cast iron pipes, but we are not sure if all of them are. There may be more streets that are plagued by low fire flow. However, data is not available because there has not been any building permit activity in this largely built-out older area.

We request SPU to include upgrades to the Burien distribution system in its 2013 Water Plan so that adequate fire flow can be provided to our neighborhoods.

Sincerely,

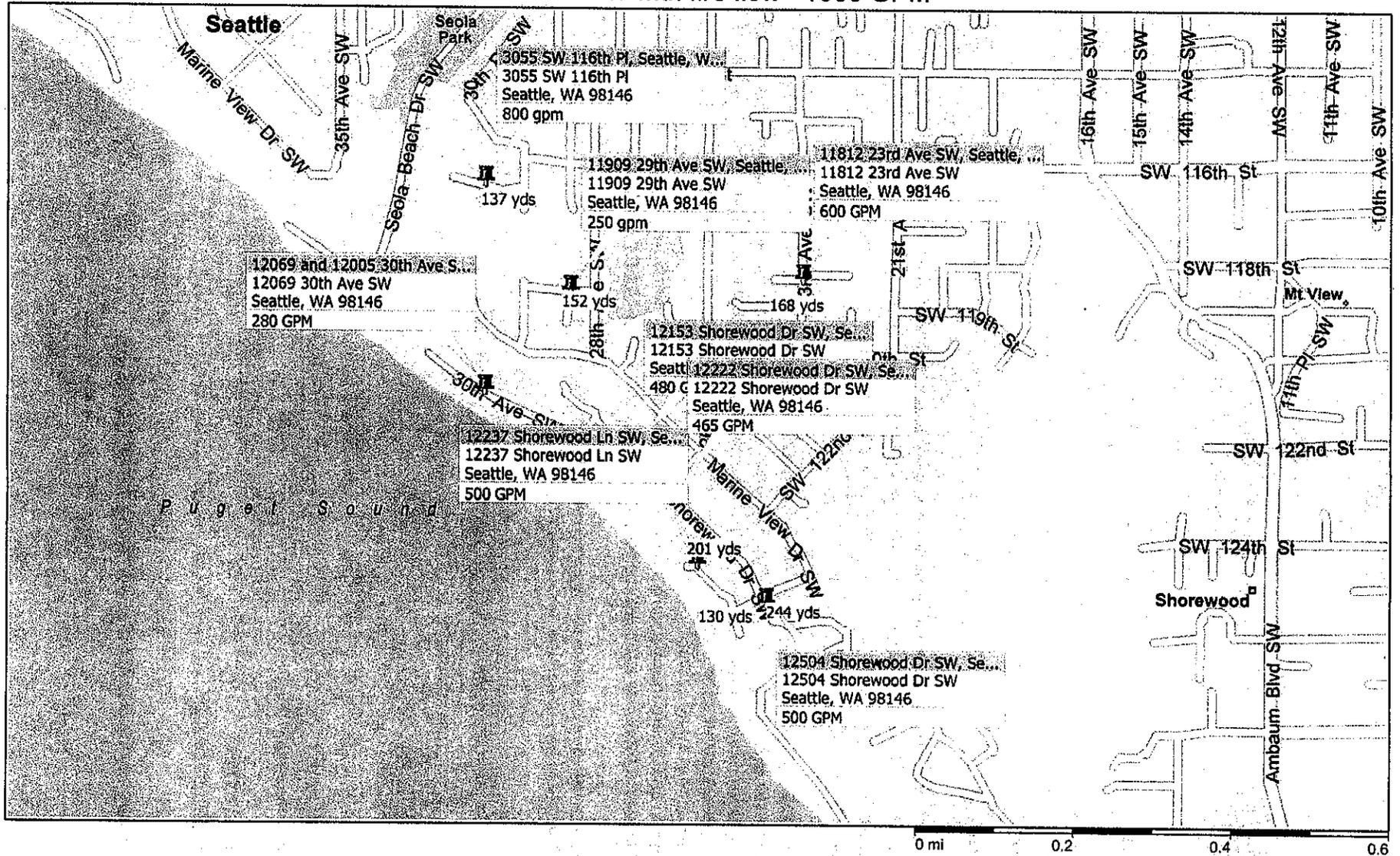
Scott Greenberg, AICP
Community Development Director

Phone: (206) 248-5519

E-mail: scottg@burienwa.gov

Attachment: Map showing Seattle water with fire flow <1000 GPM

Seattle water with fire flow <1000 GPM



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Burien

Washington, USA

Summary of Permit Applications Received – April 2012

Type Permit	Count	Valuation
Building	20	\$ 1,471,891
Damage	4	
Demolition	4	
Electrical	87	\$ 343,133
Fire Protection	14	\$ 134,771
Mechanical	13	\$ 190,000
Plumbing	13	\$ 5,400
Right of Way	20	
Sign	15	\$ 24,000
Totals :	19	\$ 2,169,195



Burien

Washington, USA

Summary of Permits Issued

Start Date: 04/01/2012

End Date: 04/30/2012

TypePermit	Count	Valuation
Building	21	\$1,604,014.79
Damage	3	
Demolition	3	
Electrical	86	\$235,960.51
Fire Protection	18	\$226,075.49
Mechanical	13	\$95,000.00
Plumbing	12	\$5,000.00
Right of Way	20	
Sign	8	\$16,500.00
Totals :	184	\$2,182,550.79



Burien

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www.burienwa.gov

May 4, 2012

Representative Tina Orwall
550 S. 240th Street
Des Moines, WA 98198

Dear Representative Orwall:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

We were spared devastating cuts in state-shared revenues; the annexation sales tax credit was left undisturbed; the City received a very important grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way; and in the jobs package and supplemental capital budget, we received \$4.5 million for work on new stormwater facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and the state. The funding is a hugely important first step in this transformation.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

You played an important part for us this session, and we thank you for your support. Burien looks forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

BB:ca



Burien

Washington, USA

City of Burien

400 SW 152nd St., Suite 300, Burien, WA 98166-1911

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

www.burienwa.gov

May 4, 2012

Representative Judy Clibborn
1611 116th Ave NE, Suite 206
Bellevue, WA 98004

Dear Representative Clibborn:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

I know that your leadership and support were instrumental in Burien receiving a grant of \$250,000 in the supplemental transportation budget to begin planning for a new interchange at SR 518 and Des Moines Memorial Way.

This funding will begin to "open up" our Northeast Redevelopment Area and clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and the state. The funding is a hugely important first step in this transformation.

We greatly appreciate your support for Burien and our citizens.

Sincerely,

Brian Bennett
Mayor

BB:ca



Burien

Washington, USA

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400 SW 152nd St., Suite 300, Burien, WA 98166-1911

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

www.burienwa.gov

May 4, 2012

Representative Eileen Cody
6714 38th Avenue SW
Seattle, WA 98126

Dear Representative Cody:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

We were spared devastating cuts in state-shared revenues; the annexation sales tax credit was left undisturbed; the City received a very important grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way; and in the jobs package and supplemental capital budget, we received \$4.5 million for work on new stormwater facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and state. The funding is a hugely important first step in this transformation.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

You played an important part for us this session, and we thank you for your support. Burien looks forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

BB:ca



Burien

Washington, USA

City of Burien

400 SW 152nd St., Suite 300, Burien, WA 98166-1911

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

www.burienwa.gov

May 4, 2012

Representative Joe Fitzgibbon
PO Box 66110
Burien, WA 98166

Dear Representative Fitzgibbon:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

I know you led the effort in the City receiving a grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way, and I know you were instrumental in the jobs package and supplemental capital budget total grants of \$4.5 million for new stormwater facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City. The funding is a hugely important first step in the transformation.

Furthermore, we were spared devastating cuts in state-shared revenues, and the annexation sales tax credit was left undisturbed: both big wins for our city.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

Thank you so much for your leadership on issues important to Burien. We look forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

A handwritten signature in cursive script that reads "Brian Bennett".

Brian Bennett
Mayor

BB:ca



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May 4, 2012

Representative Bob Hasegawa
PO Box 84331
Seattle, WA 98124

Dear Representative Hasegawa:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

We were spared devastating cuts in state-shared revenues; the annexation sales tax credit was left undisturbed; the City received a very important grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way; and in the jobs package and supplemental capital budget, we received \$4.5 million for work on new stormwater facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and state. The funding is a hugely important first step in this transformation.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

You played an important part for us this session, and we thank you for your support. Burien looks forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

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May 4, 2012

Representative Zack Hudgins
PO Box 40600
Olympia, WA 98504

Dear Representative Hudgins:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

We were spared devastating cuts in state-shared revenues; the annexation sales tax credit was left undisturbed; the City received a very important grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way; and in the jobs package and supplemental capital budget, we received \$4.5 million for work on new stormwater facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and the state. The funding is a hugely important first step in this transformation.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

You played an important part for us this session, and we thank you for your support. Burien looks forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

BB:ca



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City of Burien

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May 4, 2012

Senator-Karen Keiser
PO Box 13290
Des Moines, WA 98198

Dear Senator Keiser:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

We were spared devastating cuts in state-shared revenues; the annexation sales tax credit was left undisturbed; the City received a very important grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way; and in the jobs package and supplemental capital budget, we received \$4.5 million for work on new storm water facilities in the Northeast Redevelopment Area (NERA).

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and the state. The funding is a hugely important first step in this transformation.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

You played an important part for us this session, and we thank you for your support. Burien looks forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

BB:ca



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City of Burien

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www.burienwa.gov

May 4, 2012

Senator Sharon Nelson
230 John A. Cherberg Building
PO Box 40434
Olympia, WA 98504-0434

Dear Senator Nelson:

On behalf of the City of Burien, I am writing to thank you for your outstanding efforts for our city during the 2012 state legislative session.

I know you were instrumental in the City receiving a grant of \$250,000 in the supplemental transportation budget to begin planning for the new interchange at SR 518 and Des Moines Memorial Way, and for \$4.5 million for new stormwater facilities in the Northeast Redevelopment Area (NERA) in the jobs package and supplemental capital budget.

This funding for the NERA clearly will set Burien on a course to transform this area and bring new businesses and revenue to the City and the state. The funding is a hugely important first step in this transformation.

Furthermore, we were spared devastating cuts in state-shared revenues, and the annexation sales tax credit was left undisturbed: both big wins for our city.

In a very difficult year, Burien emerged mostly unscathed and secured funding that will take the city successfully into the future.

Thank you so much for your leadership on issues important to Burien. We look forward to working with you on many issues important to our community in 2013 and beyond.

Sincerely,

Brian Bennett
Mayor

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April 25, 2012

The Honorable Christine Gregoire
Governor, State of Washington
PO Box 40002
Olympia, WA 98504-0002

Dear Governor Gregoire:

I am writing to request a veto of section 4 of ESHB 2823, which permanently redirects \$10 million per year from liquor excise taxes that would otherwise go to local governments, to the state general fund.

We are mindful and understanding of the difficult budget situation the state had to solve in 2012. However, Section 3 of ESHB 2823 already redirects all liquor excise taxes from local governments to the state in fiscal year 2013, and the bill also caps liquor profits to local governments in the future.

I am concerned about the impacts of Initiative 1183 on my community as the number of liquor outlets may very well increase due to its passage. Burien has recently annexed an area boosting our population from 31,000 to 46,000 and we are likely to go to the ballot this year seeking to annex the White Center area. Retaining the liquor tax revenues redirected in section 4 of this bill will allow Burien some flexibility in the future to address the unknown impacts of I-1183 on our expanding population.

I urge you to veto section 4 of ESHB 2823.

Sincerely,

Brian Bennett
Mayor

BB:ca

MEMORANDUM

TO : [Illegible]

FROM : [Illegible]

SUBJECT : [Illegible]

[Illegible]

[Illegible text block]

[Illegible text block]

[Illegible text block]

[Illegible text block]



Burien

Washington, USA

400 SW 152nd, Suite 300, Burien, WA 98166
Phone: (206) 241-4647 • FAX (206) 248-5539
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DATE: May 14, 2012
FOR RELEASE: Immediately
CONTACT: Office of Community Development (206) 248-5510

CANCELLATION

PLANNING COMMISSION MEETING NOTICE

The City of Burien Planning Commission meeting scheduled for May 22, 2012, has been canceled.

The next regularly scheduled meeting of the Planning Commission is on Tuesday, June 12, at 7:00 p.m. at the Burien City Hall, 1st Floor, 400 SW 152nd Street.

###

*The City of Burien strives to provide alternate communication opportunities.
Please contact the City Clerk's office, 206/248-5517, twenty-four hours prior to the meeting for assistance.*

cc:	Burien City Council	Seahurst Post Office
	Burien Staff	White Center Now
	Burien Library	B-Town Blog
	Discover Burien	Web site: www.burienwa.gov
	Highline Times	Burien Daily

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

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Second line of handwritten text, appearing as a paragraph or section start.

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Tenth line of handwritten text, possibly a list item.

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Fourteenth line of handwritten text, possibly a list item.

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Notice of Application

City of Burien

400 SW 152nd St. (Suite 300)

Burien, Washington 98166

Date May 11, 2012

Applicant Don Atwood, for Oscar Villa, Owner

Proposal Short Plat one lot into two lots.

File No. PLA 12-0059
File is available for viewing at Burien City Hall during regular business hours.

Location 12917 12th Avenue South (the new lot would be behind the existing house)

Tax Parcel No. 603140-0111

Current Zoning RS 7200– Residential Single-Family with a minimum lot size of 7,200 square feet

Application Submitted/Complete Submitted: January 11, 2012
Complete: April 27, 2012

Other Permits Needed None for Short Plat.

Existing Environmental Info. None

Review Process and Public Comment The decision on this application will be made by the Community Development Director. Prior to the decision, there is an opportunity for the public to submit written comments. **Written comments must be received prior to 5:00 p.m. on June 11, 2012.** Send written comments to the project planner. Please indicate your name and address and refer to the file indicated above. Only people who submitted comments as indicated above may appeal the decision on this application.

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

Published in the Seattle Times Date of Notice: May 11, 2012

cc: Burien City Council
Burien Staff
Discover Burien
Highline Times
King County/Burien Public Library

Seahurst Post Office
White Center Now
B-Town Blog
Burien Daily
Web site: www.burienwa.gov

