



CITY COUNCIL REGULAR MEETING AGENDA

August 21, 2017

5:30 p.m. Special Meeting, Council Chambers
To hold Human Services Commission interviews, evaluate qualifications and approve appointments

7:00 p.m. Regular Meeting, Council Chambers

7:15 p.m.– 7:30 p.m. Reception Honoring Heroism Award Recipients and Police Chief Scott Kimerer

PAGE NO.

SPECIAL MEETING – OPEN SESSION

1. CALL TO ORDER
2. BUSINESS AGENDA
 - a. Conduct Interviews of Applicants to the Human Services Commission.
3. ADJOURNMENT Adjournment to Regular Meeting

REGULAR MEETING

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. AGENDA CONFIRMATION
5. PRESENTATIONS / PROCLAMATIONS
 - a. Presentation of Heroism Awards to Burton Powers, Marc Anderson and Natasha Stapp.
 - b. Proclamation Honoring Police Chief Scott Kimerer. 3.
6. RECESS FOR RECEPTION (Approximately 7:15 p.m.)

City Council meetings are accessible to people with disabilities. Please phone (206) 248-5517 at least 48 hours prior to the meeting to request assistance. American Sign Language (ASL) interpretation and assisted listening devices are available upon request.

COUNCILMEMBERS

Lucy Krakowiak, Mayor Nancy Tosta, Deputy Mayor Stephen Armstrong
Austin Bell Lauren Berkowitz Bob Edgar Debi Wagner

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

CITY COUNCIL REGULAR MEETING AGENDA

August 21, 2017

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- 7. PUBLIC COMMENT** Individuals will please limit their comments to two minutes on general issues not on the agenda. Concerns will be referred to staff for a response as appropriate and will be included in the next City Manager's Report. The Council will take comments for a maximum of 20 minutes.
- 8. CONSENT AGENDA**
- a. Approval of Check Register: Check Numbers 47111 – 47222 in the Amount of \$997,119.30 for Payment on August 21, 2017; Payroll Salaries and Benefits Approval Check Numbers 7195 – 7203 for Direct Deposits and Wire Transfer in the Amount of \$102,614.08 for July 16 – July 31, 2017, Paid on August 4, 2017; and, Payroll Salaries and Benefits Approval Check Numbers 7204 – 7209 for Direct Deposits and Wire Transfer in the Amount of \$324,608.74 for August 1 – August 15, 2017, Paid on August 18, 2017. 5.
 - b. Approval of Minutes: Regular Meeting, August 7, 2017. 23.
- 9. BUSINESS AGENDA**
- a. Recommendation and Action on Options for Future Participation in the Community Development Block Grant (CDBG) Program. (Time Sensitive) 29.
 - b. Discussion and Potential Action on Ordinance No. 675 Amending City's Zoning Map and Adopting Findings and Conclusions Regarding a Rezone Request from So Yong Morton. (Time Sensitive) 63.
 - c. Continued Discussion on Possible Solutions to Housing Instability. 123.
 - d. Discussion on Source of Income Discrimination Protection. 129.
 - e. Review of Council Proposed Agenda Schedule. 137.
- 10. COUNCIL REPORTS**
- 11. CITY MANAGER'S REPORT**
- a. Emerging Issues.
 - b. City Manager's Report. 143.
- 12. ADJOURNMENT**



**PROCLAMATION
OF THE CITY OF BURIEN
Washington**

A PROCLAMATION OF THE CITY COUNCIL OF
THE CITY OF BURIEN, WASHINGTON, HONORING

BURIEN POLICE CHIEF SCOTT KIMERER

WHEREAS, Chief K. Scott Kimerer has served more than three decades as a law enforcement leader in King County; and

WHEREAS, Chief Kimerer served as a deputy, sergeant, and captain for the King County Sheriff's Office in patrol, investigations, transit police, and problem-oriented policing programs for the North Highline area; and

WHEREAS, in May 2003, he took the helm as the City of Burien Police Chief; and

WHEREAS, Chief Kimerer is a graduate of the FBI's National Academy and Law Enforcement Executive Development Seminar programs and has worked with the National Academies of Science as an Executive Board Member to select research projects for both transit and airport security issues; and

WHEREAS, Chief Kimerer has been a member of both the Washington and International Association of Police Chiefs and is the past Chairman of the King County Police Chief's Association; and

WHEREAS, Chief Kimerer has shown a commitment to community involvement and outreach with diverse populations as an essential law enforcement philosophy.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BURIEN, WASHINGTON, DOES HEREBY ASK ALL
THE PEOPLE OF BURIEN TO JOIN TOGETHER IN HONORING

BURIEN POLICE CHIEF SCOTT KIMERER

and to thank him for his dedicated service
to the community of Burien and the state of Washington.

Dated this 21st day of August, 2017.

Mayor Lucy Krakowiak

Deputy Mayor Nancy Tosta
Councilmember Austin Bell
Councilmember Bob Edgar

Councilmember Stephen Armstrong
Councilmember Lauren Berkowitz
Councilmember Debi Wagner

City of Burien

Mayor

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY APPROVE FOR PAYMENT ON **This 21st day of August 2017** THE FOLLOWING:

CHECK NOS. **47111-47222**

IN THE AMOUNT OF **\$997,119.30**

WITH VOIDED CHECK NOS. **0**

BENEFITS APPROVAL

FOR **July 16th – July 31st** PAID ON **August 4th 2017**

CHECK NOS. **7195-7203**

DIRECT DEPOSITS AND WIRE TRANSFER IN THE AMOUNT OF **\$102,614.08**

PAYROLL SALARIES AND BENEFITS APPROVAL

FOR **August 1st – August 15th** PAID ON **August 18th 2017**

CHECK NOS. **7204-7209**

DIRECT DEPOSITS AND WIRE TRANSFER IN THE AMOUNT OF **\$324,608.74**

Accounts Payable

Checks for Approval



User: cathy
 Printed: 08/16/2017 - 7:33 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47111	08/21/2017	General Fund	Professional Services	ABC Legal	95.00
47111	08/21/2017	General Fund	Professional Services	ABC Legal	8.00
47111	08/21/2017	General Fund	Professional Services	ABC Legal	8.00
47111	08/21/2017	General Fund	Professional Services	ABC Legal	8.00
47111	08/21/2017	General Fund	Professional Services	ABC Legal	55.00
Check Total:					174.00
47112	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	9.24
47112	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	3.85
47112	08/21/2017	Street Fund	Office and Operating Supplies	Ace Hardware	3.84
47112	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	7.55
47112	08/21/2017	Street Fund	Office and Operating Supplies	Ace Hardware	5.05
Check Total:					29.53
47113	08/21/2017	General Fund	Professional Services	Alliance 2020 Inc	18.50
Check Total:					18.50
47114	08/21/2017	General Fund	Telephone/Interent	Allstream Business US Inc	45.35
47114	08/21/2017	Street Fund	Telephone	Allstream Business US Inc	25.30
47114	08/21/2017	Surface Water Management Fund	Telephone	Allstream Business US Inc	25.29
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	45.35
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	30.68
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	92.04
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	61.35
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	20.45
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	102.27
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	30.68
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	51.13
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	102.27
47114	08/21/2017	Surface Water Management Fund	Telephone	Allstream Business US Inc	51.13

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	92.04
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	122.72
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	265.89
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	48.03
47114	08/21/2017	General Fund	Telephone/Internet	Allstream Business US Inc	45.35
Check Total:					1,257.32
47115	08/21/2017	Street Fund	Office and Operating Supplies	Alpine Products Inc	29.15
47115	08/21/2017	Street Fund	Office and Operating Supplies	Alpine Products Inc	913.00
Check Total:					942.15
47116	08/21/2017	General Fund	Computer Related Supplies	Amazon	6.99
47116	08/21/2017	General Fund	Computer Related Supplies	Amazon	36.24
47116	08/21/2017	General Fund	Computer Related Supplies	Amazon	73.23
47116	08/21/2017	General Fund	Computer Related Supplies	Amazon	29.88
Check Total:					146.34
47117	08/21/2017	General Fund	Memberships and Dues	American Planning Association	386.00
Check Total:					386.00
47118	08/21/2017	General Fund	Office and Operating Supplies	Aramark Uniform Services	22.00
Check Total:					22.00
47119	08/21/2017	General Fund	Drug Seizure Proceeds KCSO	David J Miller	299.00
Check Total:					299.00
47120	08/21/2017	General Fund	Prof. Svcs-Instructors	Viola Brumbaugh	1,278.00
Check Total:					1,278.00
47121	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	90.49
47121	08/21/2017	Street Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	90.50
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	39.80
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	39.80
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	35.40
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	35.40
47121	08/21/2017	Street Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	27.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47121	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	27.79
47121	08/21/2017	Surface Water Management Fund	Small Tools & Minor Equipment	Bryant's Tractor & Mower Inc	633.81
47121	08/21/2017	Street Fund	Small Tools & Minor Equipment	Bryant's Tractor & Mower Inc	633.81
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	43.31
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	43.32
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	52.07
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	52.08
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	59.81
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	59.82
47121	08/21/2017	Street Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	67.55
47121	08/21/2017	Surface Water Management Fund	Repairs and Maintenance	Bryant's Tractor & Mower Inc	67.55
Check Total:					2,100.09
47122	08/21/2017	General Fund	Repairs and Maintenance	Chemsearch Division	128.07
47122	08/21/2017	General Fund	Repairs and Maintenance	Chemsearch Division	124.30
47122	08/21/2017	General Fund	Repairs and Maintenance	Chemsearch Division	124.30
Check Total:					376.67
47123	08/21/2017	General Fund	Professional Services	West Interactive Services Corp	8,690.00
Check Total:					8,690.00
47124	08/21/2017	Parks & Gen Gov't CIP	Planning/Project Development	Color Printing Systems	240.90
47124	08/21/2017	Parks & Gen Gov't CIP	Planning/Project Development	Color Printing Systems	240.90
Check Total:					481.80
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	148.48
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	75.82
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	318.82
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	353.31
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	178.60
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	117.77
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	282.65
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	188.43
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	47.11
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	306.20
47125	08/21/2017	General Fund	IT Office & Operating Suppli	Complete Office LLC	117.77
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	164.89
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	329.76
47125	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Complete Office LLC	164.88
47125	08/21/2017	General Fund	Office and Operating Supplies	Complete Office LLC	282.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					3,077.14
47126	08/21/2017	General Fund	Operating Rentals and Leases	Construction Site Services	175.00
47126	08/21/2017	General Fund	Operating Rentals and Leases	Construction Site Services	125.00
Check Total:					300.00
47127	08/21/2017	General Fund	Instructors Prof Svcs	Crawley International Inc	90.00
47127	08/21/2017	General Fund	Prof. Svcs-Instructors	Crawley International Inc	212.50
Check Total:					302.50
47128	08/21/2017	Surface Water Management Fund	Professional Services	Crystal Clean	394.06
Check Total:					394.06
47129	08/21/2017	General Fund	Police Explorer Program	Chief Seattle Council, BSA	84.00
Check Total:					84.00
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	60.86
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	59.66
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	86.38
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	160.76
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	138.54
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	19.66
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	297.10
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	96.20
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	85.39
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	118.81
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	118.55
47130	08/21/2017	Street Fund	Utilities-Street Lighting	City of Seattle	173.27
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	105.00
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	77.88
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	50.95
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	213.72
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	27.12
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	20.94
47130	08/21/2017	Street Fund	Utilities-Street Lighting	City of Seattle	9,826.84
47130	08/21/2017	General Fund	Utilities	City of Seattle	22.11
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	137.34
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	89.09
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	34.34

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	89.19
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	65.27
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	19.62
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	20.66
47130	08/21/2017	Surface Water Management Fund	Utilities	City of Seattle	704.41
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	27.92
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	121.43
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	444.35
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	110.62
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	75.28
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	119.22
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	21.44
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	103.81
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	90.80
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	325.34
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	82.68
47130	08/21/2017	Surface Water Management Fund	Utilities	City of Seattle	20.29
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	106.51
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	411.12
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	111.01
47130	08/21/2017	Surface Water Management Fund	Utilities	City of Seattle	19.47
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	20.13
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	101.20
47130	08/21/2017	Street Fund	Utilities - Traffic Signals	City of Seattle	86.89
Check Total:					15,319.17
47131	08/21/2017	General Fund	Utilities	City Of Seattle	1,133.36
47131	08/21/2017	General Fund	Utilities	City Of Seattle	420.35
47131	08/21/2017	General Fund	Utilities	City Of Seattle	62.27
Check Total:					1,615.98
47132	08/21/2017	Street Fund	Operating Rentals and Leases	City of SeaTac	287.50
47132	08/21/2017	Surface Water Management Fund	Operating Rentals and Leases	City of SeaTac	287.50
Check Total:					575.00
47133	08/21/2017	Surface Water Management Fund	PW Shop Relocation	WaterCo of Pac.NW Inc	56.76
47133	08/21/2017	Street Fund	PW Shop Relocation	WaterCo of Pac.NW Inc	56.76
47133	08/21/2017	Street Fund	Office and Operating Supplies	WaterCo of Pac.NW Inc	19.53
47133	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	WaterCo of Pac.NW Inc	19.52

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	152.57
47134	08/21/2017	General Fund	Federal Lobbying Services	Michael D. Doubleday	1,700.00
				Check Total:	1,700.00
47135	08/21/2017	Surface Water Mgmt CIP	Design Engineering	David Evans & Associates, Inc.	1,016.50
				Check Total:	1,016.50
47136	08/21/2017	General Fund	Registration-Training/Workshop	Department of Ecology	125.00
				Check Total:	125.00
47137	08/21/2017	General Fund	Instructors Prof Svcs	Double Cone LLC	216.00
				Check Total:	216.00
47138	08/21/2017	General Fund	Professional Services	Dunbar Armored Inc	146.24
				Check Total:	146.24
47139	08/21/2017	General Fund	Office and Operating Supplies	Dunn Lumber Co.	8.77
47139	08/21/2017	General Fund	Office and Operating Supplies	Dunn Lumber Co.	7.57
47139	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Dunn Lumber Co.	135.17
47139	08/21/2017	Street Fund	Office and Operating Supplies	Dunn Lumber Co.	135.17
				Check Total:	286.68
47140	08/21/2017	General Fund	Burien Magazine	Dynamic Language Center LTD.	561.00
				Check Total:	561.00
47141	08/21/2017	General Fund	Repairs and Maint - Vehicle	Elidrew, LLC	11.88
				Check Total:	11.88
47142	08/21/2017	General Fund	Admission and Entrance Fees	Museum of Pop Culture	504.00
				Check Total:	504.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47143	08/21/2017	General Fund	Subscriptions and Publications	Engineering News-Record	118.00
				Check Total:	118.00
47144	08/21/2017	General Fund	Instructors Prof Svcs	Lucas Fun Assembly Required	784.00
				Check Total:	784.00
47145	08/21/2017	General Fund	Postage	FedEx	6.08
				Check Total:	6.08
47146	08/21/2017	General Fund	Instructors Prof Svcs	Pam Fredback	92.00
				Check Total:	92.00
47147	08/21/2017	Street Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	26.40
47147	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	26.39
				Check Total:	52.79
47148	08/21/2017	Surface Water Management Fund	Professional Services	GeoEngineers	219.50
				Check Total:	219.50
47149	08/21/2017	General Fund	Parks Building Security	Guardian Security	65.00
				Check Total:	65.00
47150	08/21/2017	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	150.00
47150	08/21/2017	General Fund	Instructors Prof Svcs	Victoria E. Hamilton	82.50
				Check Total:	232.50
47151	08/21/2017	General Fund	Probatn/Public Defndr Screenng	Ronnie J Hampton	600.00
				Check Total:	600.00
47152	08/21/2017	Street Fund	Operating Rentals and Leases	Honey Bucket	101.15
47152	08/21/2017	Surface Water Management Fund	Operating Rentals and Leases	Honey Bucket	101.15
47152	08/21/2017	Surface Water Management Fund	Operating Rentals and Leases	Honey Bucket	-93.48
47152	08/21/2017	Street Fund	Operating Rentals and Leases	Honey Bucket	-93.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	15.34
47153	08/21/2017	Street Fund	Office and Operating Supplies	HD Fowler Company	631.05
				Check Total:	631.05
47154	08/21/2017	General Fund	Repairs and Maint - Vehicle	Hiline Auto Repair	185.03
47154	08/21/2017	General Fund	Repairs and Maint - Vehicle	Hiline Auto Repair	41.42
				Check Total:	226.45
47155	08/21/2017	General Fund	Instructors Prof Svcs	Lynne Hobaica	852.00
				Check Total:	852.00
47156	08/21/2017	General Fund	Teen Programs	Highline School District #401	416.00
47156	08/21/2017	General Fund	Teen Programs	Highline School District #401	1,755.00
				Check Total:	2,171.00
47157	08/21/2017	Street Fund	Office and Operating Supplies	ICON	365.42
47157	08/21/2017	Street Fund	Office and Operating Supplies	ICON	238.66
47157	08/21/2017	Street Fund	Office and Operating Supplies	ICON	265.77
47157	08/21/2017	Street Fund	Office and Operating Supplies	ICON	40.29
47157	08/21/2017	Street Fund	Office and Operating Supplies	ICON	118.80
				Check Total:	1,028.94
47158	08/21/2017	Street Fund	Professional Services	KING COUNTY FINANCE	665.00
47158	08/21/2017	Surface Water Management Fund	Professional Services	KING COUNTY FINANCE	665.00
				Check Total:	1,330.00
47159	08/21/2017	General Fund	Drug Seizure Proceeds KCSO	KC Sheriff Det. RCrenshaw	1,157.00
				Check Total:	1,157.00
47160	08/21/2017	General Fund	Public Defender	Kirshenbaum & Goss Inc. PS	14,000.00
				Check Total:	14,000.00
47161	08/21/2017	General Fund	Prof. Svcs-Instructors	Lori Leberer	120.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	120.00
47162	08/21/2017	General Fund	Prof. Svcs-Instructors	Alexander Lewis	1,632.00
				Check Total:	1,632.00
47163	08/21/2017	General Fund	Small Tools & Minor Equipment	FERNANDO LLAMAS	659.99
				Check Total:	659.99
47164	08/21/2017	Street Fund	Repairs and Maint - Fleet	Les Schwab	57.75
47164	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	Les Schwab	57.75
47164	08/21/2017	Street Fund	Repairs and Maint - Fleet	Les Schwab	84.28
47164	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	Les Schwab	84.27
47164	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	Les Schwab	192.35
47164	08/21/2017	Street Fund	Repairs and Maint - Fleet	Les Schwab	192.36
				Check Total:	668.76
47165	08/21/2017	General Fund	Instructors Prof Svcs	Sara-Nicole Lund	270.00
				Check Total:	270.00
47166	08/21/2017	General Fund	Office and Operating Supplies	McLendon Hardware Inc	78.35
47166	08/21/2017	General Fund	Office and Operating Supplies	McLendon Hardware Inc	2.79
				Check Total:	81.14
47167	08/21/2017	General Fund	Operating Rentals and Leases	MGRE 15811 Ambaum LLC	630.00
				Check Total:	630.00
47168	08/21/2017	General Fund	Business License Services	Microflex	4,084.80
47168	08/21/2017	General Fund	B&O Tax Collect and Audit	Microflex	1,927.74
47168	08/21/2017	General Fund	Postage	Microflex	1,032.89
47168	08/21/2017	General Fund	Postage	Microflex	5.52
				Check Total:	7,050.95
47169	08/21/2017	General Fund	Human Svc-Family/Youth	Multi-Service Center	1,125.00
47169	08/21/2017	Human Services Agency Fund	Human Services Custodial Acct	Multi-Service Center	15,500.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	16,625.00
47170	08/21/2017	Street Fund	Software Licensing Fees	Metropolitan Transportation Co	2,500.00
				Check Total:	2,500.00
47171	08/21/2017	General Fund	Instructors Prof Svcs	Shariana Mundi	154.00
				Check Total:	154.00
47172	08/21/2017	General Fund	Instructors Prof Svcs	New City Dance Company LLC	557.50
				Check Total:	557.50
47173	08/21/2017	Street Fund	Repairs and Maint - Fleet	NC Machinery Co.	180.36
47173	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	NC Machinery Co.	180.35
				Check Total:	360.71
47174	08/21/2017	Parks & Gen Gov't CIP	Construction	Nordic Construction Inc	87,619.91
				Check Total:	87,619.91
47175	08/21/2017	General Fund	Instructors Prof Svcs	Gayla A Nutt	270.00
				Check Total:	270.00
47176	08/21/2017	General Fund	Prof. Svcs-Instructors	Pamela Odegard	165.00
				Check Total:	165.00
47177	08/21/2017	Street Fund	Repairs and Maint - Fleet	OReilly Auto Parts	32.43
47177	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	OReilly Auto Parts	32.44
				Check Total:	64.87
47178	08/21/2017	Transportation CIP	Project Development	OTAK, Inc	823.73
47178	08/21/2017	Parks & Gen Gov't CIP	Design Engineering	OTAK, Inc	5,887.88
				Check Total:	6,711.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47179	08/21/2017	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	475.67
47179	08/21/2017	General Fund	Operating Rentals and Leases	Pacific Office Automation Inc	340.86
				Check Total:	816.53
47180	08/21/2017	General Fund	Strawberry Festival	Albert Parisi	1,779.00
				Check Total:	1,779.00
47181	08/21/2017	Street Fund	Office and Operating Supplies	Partner Construction Products	3,229.05
				Check Total:	3,229.05
47182	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	Pacific Industrial Supply	5.54
				Check Total:	5.54
47183	08/21/2017	General Fund	Operating Rentals and Leases	PRG Investment Company, LLC	2,224.80
				Check Total:	2,224.80
47184	08/21/2017	General Fund	Professional Services	Printcom Inc	176.00
				Check Total:	176.00
47185	08/21/2017	General Fund	Online Video Streaming	Puget Sound Access	200.00
47185	08/21/2017	General Fund	Channel 21 Video Production	Puget Sound Access	1,350.65
				Check Total:	1,550.65
47186	08/21/2017	General Fund	Utilities	Puget Sound Energy	16.43
47186	08/21/2017	General Fund	Utilities	Puget Sound Energy	270.91
47186	08/21/2017	General Fund	Utilities	Puget Sound Energy	287.83
47186	08/21/2017	Street Fund	Utilities-Street Lighting	Puget Sound Energy	1,874.42
				Check Total:	2,449.59
47187	08/21/2017	General Fund	Professional Services	Protect Youth Sports	53.70
				Check Total:	53.70
47188	08/21/2017	General Fund	Office and Operating Supplies	Ramlyn Engraving & Sign Co.	93.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	93.50
47189	08/21/2017	General Fund	Nuisance and Abatement Costs	Recology CleanScapes Inc	50.40
				Check Total:	50.40
47190	08/21/2017	Surface Water Mgmt CIP	Construction	Reed Trucking & Excavating	92,808.30
47190	08/21/2017	Surface Water Mgmt CIP	Retainage Payable	Reed Trucking & Excavating	-4,640.42
				Check Total:	88,167.88
47191	08/21/2017	General Fund	Refund Clearing Account -Parks	Alfredo Palacios Lopez	500.00
				Check Total:	500.00
47192	08/21/2017	General Fund	Cash Over & Short	Burien Eagles FOE	3.00
				Check Total:	3.00
47193	08/21/2017	General Fund	Refund Clearing Account -Parks	Barbara Prentice	22.00
				Check Total:	22.00
47194	08/21/2017	General Fund	Electrical Permit	Garner Electric WA LLC	100.00
				Check Total:	100.00
47195	08/21/2017	General Fund	Electrical Permit	Bright On Electric LLC	72.00
				Check Total:	72.00
47196	08/21/2017	General Fund	Printing/Binding/Copying	Claude McAlpin, III	223.85
				Check Total:	223.85
47197	08/21/2017	General Fund	Instructors Prof Svcs	Esther Robinson	126.00
				Check Total:	126.00
47198	08/21/2017	General Fund	Office and Operating Supplies	Safeway/Albertsons Inc	527.22
47198	08/21/2017	General Fund	Office and Operating Supplies	Safeway/Albertsons Inc	2.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
47198	08/21/2017	General Fund	Office and Operating Supplies	Safeway/Albertsons Inc	137.77
47198	08/21/2017	General Fund	Office and Operating Supplies	Safeway/Albertsons Inc	5.98
47198	08/21/2017	General Fund	Office and Operating Supplies	Safeway/Albertsons Inc	9.00
Check Total:					682.66
47199	08/21/2017	Street Fund	Repairs and Maintenance	Superior Asphalt Maintenance	4,180.00
Check Total:					4,180.00
47200	08/21/2017	Street Fund	Operating Rentals and Leases	Simple Box Storage LLC	440.00
47200	08/21/2017	Surface Water Management Fund	Operating Rentals and Leases	Simple Box Storage LLC	440.00
Check Total:					880.00
47201	08/21/2017	Surface Water Mgmt CIP	Construction	Scarsella Bros, Inc	567,142.81
Check Total:					567,142.81
47202	08/21/2017	General Fund	Jail Contracts	SCORE	69,210.75
Check Total:					69,210.75
47203	08/21/2017	General Fund	Advertising	Seattle Times	122.65
Check Total:					122.65
47204	08/21/2017	Street Fund	PW Shop Relocation	Seatown Locksmith	50.01
47204	08/21/2017	Surface Water Management Fund	PW Shop Relocation	Seatown Locksmith	50.00
47204	08/21/2017	General Fund	City Hall Bldg Maintenance	Seatown Locksmith	1,699.50
47204	08/21/2017	Street Fund	PW Shop Relocation	Seatown Locksmith	34.21
47204	08/21/2017	Surface Water Management Fund	PW Shop Relocation	Seatown Locksmith	34.20
47204	08/21/2017	General Fund	Office and Operating Supplies	Seatown Locksmith	13.20
47204	08/21/2017	General Fund	Office and Operating Supplies	Seatown Locksmith	22.00
Check Total:					1,903.12
47205	08/21/2017	General Fund	Domestic Violence Advocate	Nancy Shattuck	1,967.18
Check Total:					1,967.18
47206	08/21/2017	General Fund	Human Svc-Family/Youth	Public Health-Seattle King Cou	6,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	6,000.00
47207	08/21/2017	General Fund	Hearing Exam Nonreimbursed	Sound Law Center LLC	1,525.50
				Check Total:	1,525.50
47208	08/21/2017	General Fund	Human Svc-Family/Youth	Society of St Vincent de Paul	3,929.00
				Check Total:	3,929.00
47209	08/21/2017	Surface Water Management Fund	Office and Operating Supplies	STAPLES- Credit Plan	13.97
47209	08/21/2017	Street Fund	Office and Operating Supplies	STAPLES- Credit Plan	13.96
				Check Total:	27.93
47210	08/21/2017	General Fund	Utilities	Southwest Suburban Sewer Dist.	65.50
				Check Total:	65.50
47211	08/21/2017	General Fund	Instructors Prof Svcs	John Arnold Taylor	75.00
				Check Total:	75.00
47212	08/21/2017	General Fund	Instructors Prof Svcs	Debra A Thoma	725.00
47212	08/21/2017	General Fund	Instructors Prof Svcs	Debra A Thoma	125.00
				Check Total:	850.00
47213	08/21/2017	General Fund	Burien Marketing Strategy	Pin Center	612.00
				Check Total:	612.00
47214	08/21/2017	Street Fund	Neighborhood Traffic Control	Traffic Count Consultants Inc	1,550.00
				Check Total:	1,550.00
47215	08/21/2017	General Fund	Machinery and Equipment	Tyler Technologies Inc	3,825.00
47215	08/21/2017	General Fund	Machinery and Equipment	Tyler Technologies Inc	5,323.59
47215	08/21/2017	General Fund	Machinery and Equipment	Tyler Technologies Inc	7,352.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
				Check Total:	16,500.73
47216	08/21/2017	General Fund	Postage	US Postal Service	3,539.25
				Check Total:	3,539.25
47217	08/21/2017	General Fund	Criminal Prosecution Services	Walls Law Firm	15,833.00
				Check Total:	15,833.00
47218	08/21/2017	Street Fund	Professional Services	Washington Audiology Services	144.00
				Check Total:	144.00
47219	08/21/2017	Surface Water Management Fund	Repairs and Maint - Fleet	Washington Tractor	291.93
				Check Total:	291.93
47220	08/21/2017	General Fund	Utilities	King County Water Dist. No 20	44.64
47220	08/21/2017	General Fund	Utilities	King County Water Dist. No 20	5,544.75
47220	08/21/2017	General Fund	Utilities	King County Water Dist. No 20	308.00
47220	08/21/2017	Street Fund	Utilities - Maintenance Shop	King County Water Dist. No 20	26.60
47220	08/21/2017	Surface Water Management Fund	Utilities - Maintenance Shop	King County Water Dist. No 20	26.60
				Check Total:	5,950.59
47221	08/21/2017	General Fund	Professional Services	Washington State Patrol	12.00
				Check Total:	12.00
47222	08/21/2017	General Fund	Instructors Prof Srvs	Rui Hua Xiong	168.00
				Check Total:	168.00
				Report Total:	997,119.30