

- 6:30 EXECUTIVE SESSION
For the purpose of Real Estate & Potential Litigation RCW 42.30.140 for approximately 20 minutes.
- 7:10 1. CALL TO ORDER AND ROLL CALL
Godwin___Johnson___Hull___Brooks___Cerqui___de Booy___Roscoe___
- 7:11 2. PLEDGE OF ALLEGIANCE
3. CHANGES, ADDITIONS OR DELETIONS TO AGENDA
- 7:12 4. CITIZENS COMMENTS (Items not on the agenda)
5. CONSENT AGENDA
- 7:15 a. Approval of Minutes: Date: June 24, 2008 Council Meeting
- b. Approval of Vouchers:
Payroll: #44651 – 44695 \$245,217.30
Claim: #72927 – 73074 \$516,224.30
- c. Set a Special Meeting for July 15, 2008 Study Session
- 6 SPECIAL PRESENTATIONS
- 7:20 a. Tall Ship Recap (Potter)
- 7:25 b. Walt's Family Affair Car Show Recap (Potter)
- 7:30 c. City of Fife 2007 Annual Report (Worthington)
- 7:45 7. COUNCIL DELEGATE REPORT
8. PUBLIC HEARING
- 7:50 a. Authorize Community Mixed Use Zone Street Standards (Smith)
- ORDINANCES AND RESOLUTIONS
9. ORDINANCES:
- 8:10 a. #1674 Authorize Community Mixed Use Zone Street Standards (Smith)
- RESOLUTIONS:
- 8:25 b. #1198 Contract award with BCRA for Brookville Gardens Architectural Design (Reuter)
- 8:40 10. CITY MANAGER REPORT
- 8:50 11. COUNCILMEMBER COMMENTS
- 9:00 12. CITIZEN COMMENTS
13. ADJOURNMENT

**FIFE CITY COUNCIL
MINUTES**

5A

**Fife City Hall
Council Chambers**

**Date: June 24, 2008
Time: 7:00 p.m.**

**EXECUTIVE
SESSION**

Mayor Johnson convened an executive session at 6:35 p.m. for the purpose of Real Estate RCW 42.30.140 for approximately 20 minutes.

ADJOURNMENT

Mayor Johnson adjourned the executive session at 7:04 p.m.

**CALL TO ORDER
AND ROLL CALL**

Mayor Johnson called the regular meeting of the Fife City Council to order at 7:07 p.m. with the following Councilmembers present: Richard Godwin, Barry Johnson, Glenn Hull, Butch Brooks, Rob Cerqui, Nancy de Booy, and Kim Roscoe.

Staff Present: Assistant City Manager Jim Reinbold; Finance Director Steve Marcotte; Public Works Director Russ Blount; Confidential Administrative Assistant Andrea Richards; City Attorney Loren Combs; Police Chief Brad Blackburn; Marketing Coordinator Laurel Potter; Director of Parks, Recreation & Community Services (PRCS) Kurt Reuter; Community Development Director Carl Smith; Financial Analysis Dave DeGroot; Municipal Court Judge Kevin Ringus; Planner 1 Chris Pasinetti; and Recording Secretary Cheri Lindgren.

**PLEDGE OF
ALLEGIANCE**

Councilmember Brooks led the pledge of allegiance.

**CHANGES,
ADDITIONS OR
DELETIONS TO
AGENDA**

Item 6b, *New Employees*, was removed from the agenda. Resolution #1220 – *approving purchase of real property and easements from Georgine Salzman for right-of-way and utilities purposes* - was added as item 9d. Additionally, an executive session will follow the regular meeting.

Motion

Councilmember Godwin moved, seconded by Councilmember Roscoe, to approve the agenda as amended. Motion carried.

**CITIZEN
COMMENTS**

Mike Seeger, 5121 Pacific Highway East, shared an idea for acquiring a locomotive to accompany the caboose, which would help stimulate tourism in Fife. He volunteered to partner with the City, Fife Historical Society, hoteliers, the City, Fife Chamber of Commerce, and other local businesses willing to donate funds to purchase a locomotive currently available. The cost to purchase the locomotive is approximately \$90,000. He suggested working with Councilmembers and City staff over the next two weeks to discuss the idea.

The Council voiced no objections with Mr. Seeger contacting Councilmembers and staff to discuss the concept.

Phil Waldner, President, Fife Towing, Fife Recovery Service, Northwest Towing, and Northwest Equipment Sales and Service, responded to Kenny and Karen Robinson Nieto's recent experience with Fife Towing as reported at the Council's May 27, 2008 meeting. Mr. Waldner indicated he responded in writing to the City Manager. He confirmed the Nieto's vehicle was impounded because Ms. Nieto did not initially have any identification. Ms. Nieto had indicated that her proof of

insurance was in the vehicle. However, the proof of insurance document was not found in the vehicle. Ms. Nieto was advised to call her insurance company. The insurance company faxed a current proof of insurance within several minutes. Fife Towing then released the vehicle. It took 20 minutes to process the release of the vehicle. Ms. Nieto was treated respectfully.

Mr. Waldner reported that last September there were allegations that 30 or more complaints were filed against the company. He said he met with City Manager Worthington and was provided with copies of the alleged complaints from the Police Chief. He reviewed each complaint with the City Manager and produced a summary. There were 27 issues of which three were customer-driven complaints. His company responded to 12,000 calls during the same timeframe. Half of the 27 issues concerned calls of service to investigate theft reports. Mr. Waldner advised that he has not received a response to his summary from the City Manager. He indicated he will forward copies of the summary to the Council and would like to resolve the note on the City's website that 30 complaints have been filed against his business.

Councilmember Hull asked for an explanation of what constitutes acceptable proof of insurance. Mr. Waldner replied an insurance card or any document showing current coverage with an effective date and expiration date.

CONSENT AGENDA	a. Approval of Minutes:	Date:	June 10, 2008 Council Meeting June 9, 2008 Tri-Jurisdictional Meeting June 7, 2008 Budget Retreat
	b. Approval of Vouchers:		
	Payroll: #44605-#44650	\$379,835.79	
	Claim: #72809-#72926	\$334,689.79	

The following change was requested to the June 10, 2008 minutes: replace "Brooks" with "Cerqui" within the first line of the bolded paragraph on page 12.

Motion - **Councilmember Roscoe moved, seconded by Councilmember de Booy, to approve the consent agenda as amended. Motion carried.**

SPECIAL PRESENTATIONS

Proclamation for Parks & Recreation Month Mayor Johnson read a proclamation declaring July 2008 *Park & Recreation Month*. He presented the proclamation to Melanie Reimer, Chair of the PRCS Citizens Advisory Board.

Ms. Reimer said it's an honor to serve on the PRCS Citizens Advisory Board. Boardmembers appreciate the Council's support.

Councilmember Cerqui arrived.

**Tall Ships Grand
Drawing**

Coordinator Potter announced Walt's Car Show, which will be held on Sunday, June 29, 2008 at Dacca Park.

Coordinator Potter asked the Council to forward any ticket requests by June 27, 2008, as well as advising of any interest in assisting at the City's Tall Ships booth. She introduced Claire Petrich, Port of Tacoma.

Ms. Petrich reported 31 tall ships are sailing from California to Victoria. Ships will arrive at Foss Waterway on July 3, 2008. Volunteers have been selected and trained. Boarding passes are on sale. Visitors will receive a passport and can have their passports stamped when visiting the ships. The City was an early event sponsor and will lead the parade aboard the Lady Washington on July 3. She thanked Fife for its support.

Ms. Petrich selected the final two drawing winners from the treasure box. Sharon Belouski won two VIP tickets to the viewing area. Marina Baker won the grand prize drawing of two tickets for a sailing trip led by the Lady Washington.

Assistant City Manager Reinbold reported there are a limited number of tickets available to Council, staff, and the public. Supplemental information was provided to the Council.

**Water Efficiency
Standards**

Director Blount reported Fife currently experiences 15% unaccounted water loss, part of which can be attributed to wasted irrigation water. Separately metered commercial irrigation accounts for 23% of the total water used in the City. One program to assist in meeting water efficiency goals identified in the draft Comprehensive Water System Plan is rain/moisture sensors for existing commercial irrigation customers. Fife will provide the sensors and install the units free of charge for commercial customers. Staff will return at a later date with a draft ordinance requiring the installation of rain/moisture sensors for all new irrigation systems (commercial and residential).

Councilmember Roscoe asked about steps the City is taking to ensure the City's sprinkler heads are aligned correctly to avoid watering sidewalks. Director Blount replied that the department initiated maintenance improvements with the expansion of staff capacity.

Councilmember de Booy suggested checking sprinkler heads when conducting mowing and maintenance activities in City parks and facilities.

Councilmember Hull asked whether residential customers will receive free rain/moisture sensors as well. Director Blount reported the current program is targeted only to commercial customers.

Councilmember Hull asked about the responsibility of maintaining sprinkler heads at the Radiance subdivision. Director Blount replied the Radiance Homeowners Association (HOA) is responsible for maintenance. He said he will follow up with the HOA.

Mayor Johnson asked about the cost of the rain/moisture sensors and whether staff has examined off-season irrigation usage. Director Blount said the cost is \$500, which has been budgeted. Saving water during other months of the year helps reserve groundwater for use during the drier summer months. He reviewed water conservation goals.

Mayor Johnson asked whether low flow showerheads are required in new development. Director Blount replied that they are now required.

**COUNCIL
DELEGATE
REPORT**

Councilmember Hull reported on his attendance to the Association of Washington Cities (AWC) annual conference last week along with Mayor Johnson, City Manager Worthington, and former Councilmember Cory Edwards.

Councilmember Brooks reported he met with leaders from the Senate Transportation Committee recently and discussed funding issues facing cities. He also attended the Pierce County Regional Council (PCRC) meeting last week. PCRC staff briefed attendees on buildable lands issues. The cities of Puyallup, Sumner, and Edgewood presented an idea for a potential regional Sound Transit commuter facility. Attendees learned about a potential stimulus package to fund transportation projects of regional significance.

Councilmember de Booy said she attended a reception for the Tacoma Pierce County Visitor Convention Bureau (TPCVCB). The TPCVCB published a new book showcasing surrounding communities. Fife is not reflected on the map. Councilmember de Booy said she will follow up on why Fife was not included.

Mayor Johnson reported he attended the AWC conference. One vendor was promoting a software package to assist municipalities in tracking citizen complaints.

PUBLIC HEARING

**TRANSPORTATION
IMPROVEMENT
PROGRAM (TIP)**

Director Blount reported Fife is required to update its Six-Year Transportation Improvement Program (TIP) annually. He referred to a map and a spreadsheet detailing the proposed project budgets. A significant new project is the 66th Avenue East/26th Street East arterial connection identified as priority #6 on the spreadsheet. The Planning Commission recommended approval of the TIP.

Mayor Johnson opened and closed the public hearing at 7:51 p.m. There were no public comments.

**ORDINANCES AND
RESOLUTIONS**

RESOLUTIONS

#1197 Authorize

City Clerk/Finance Director Marcotte read the title of Resolution #1197:

**Transportation
Improvement
Program (TIP)**

A resolution of the City Council of the City of Fife, Pierce County, Washington, adopting the 2009 to 2014 Six-Year Transportation Improvement Program.

Director Blount reported the top five priorities have not changed. The TIP introduces the creation of a new 66th Avenue East connection as priority 6. The proposed new roadway alignment was identified on a map. The Council approved including the project in the comprehensive plan last fall.

The top five priorities were reviewed:

1. Valley Avenue E Reconstruction 70th to Freeman
2. 70th Avenue E Reconstruction – 70th to Valley
3. 20th Street E Reconstruction – 54th to Brookville Gardens
4. Reconstruction of 34th Avenue E and 12th Street East
5. Valley Avenue E Reconstruction – West Segment

Councilmember Hull asked for identification of projects fully funded and ready for construction. Director Blount reported the top three projects are funded and scheduled for construction. He described the current status of the three projects.

Councilmember Hull commented that there are 47 projects identified in the TIP of which three are fully funded.

Councilmember Cerqui conveyed that he is pleased that the new connection – 66th Avenue E to 26th Street E – is proposed for inclusion in the TIP.

In response to a request from Councilmember de Booy, Director Blount reviewed when the top three projects are anticipated for construction and completion.

Councilmember Roscoe expressed appreciation for receipt of the map and legend.

Director Blount commented that projects 2 and 3 should read, “70th Avenue E Reconstruction – 20th to Valley” and “20th Street E Reconstruction - 54th to 63rd”, respectively.

Motion

Councilmember Roscoe moved, seconded by Councilmember Brooks, to approve Resolution #1197; Authorize Transportation Improvement Program (TIP).

Mayor Johnson reported the 47 projects will cost approximately \$123 million. The first 16 are located throughout the City. He asked about the status of connections to facilitate priority 13, “Pedestrian Trail” scheduled for 2011. Director Reuter replied legal staff is contacting property owner for a connection from the “Triangle” property to Frank Albert Parkway. Mayor Johnson expressed interest in having the trail sections constructed and completed.

Motion

Motion carried unanimously.

**#1218 Authorize
Purchasing Material
70th Avenue/Wapato
Creek Culvert
Replacement**

Director Blount reported the 70th/Valley Avenue corridor project requires the removal of an existing culvert over Wapato Creek to accommodate the future widening of 70th Avenue East. Preordering the culverts will facilitate installation during the summer fish window between July and September. The City advertised for bids. United Vault submitted the low bid in the amount of \$180,479.62. Staff recommends the Council authorize the purchase of the box culvert materials.

City Clerk/Finance Director Marcotte read the title of Resolution #1218:

A resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the City Manager to order concrete box culvert from Oldcastle Precast Inc. dba United Vault for the culvert replacement over Wapato Creek on 70th Avenue East.

Motion

Councilmember Brooks moved, seconded by Councilmember Roscoe, to approve Resolution #1218; Authorize Purchasing Material 70th Avenue/Wapato Creek Culvert Replacement.

Councilmember Brooks said purchasing the culvert box materials will advance the 70th Avenue East project this season.

Discussion ensued on the need for night and/or weekend delivery. Director Blount explained the construction will be bid to permit a three-day weekend road closure to accommodate construction of the road. Councilmember Roscoe asked about additional costs associated with night and/or weekend delivery. Director Blount replied that it is approximately 2%-5% of the total bid. Routine delivery will be encouraged; however, completing the installation over a weekend or at night reduces impacts to motorists and the project can be completed more efficiently.

Councilmember Brooks asked how many segments are involved. Director Blount said there are 13 segments. Councilmember Brooks asked if the weekend delivery line item is in addition to the \$500 per segment or in lieu of. Director Blount replied that it is in lieu of.

Councilmember Hull said the City could save some costs by closing the road for an extended period of time rather than only a weekend. The Puyallup Tribe has a levee project on the west side of North Levee Road that will also impact Fife citizens. Director Blount explained the Wapato Creek culvert construction details will be reviewed with the contractor next week. Delivery options will be presented to the Council for a decision. A weekend street closure is necessary to complete the work. A reduced price option is offering the contractor a two-week street closure.

Councilmember de Booy supported completing the installation of the culvert in a timely and efficient manner.

Motion

Motion carried unanimously.

#1219 Accept 23rd Street/54th Avenue Signal as Complete

Director Blount said the traffic signal is located at the intersection of 54th Avenue East and 23rd Street East. A final inspection of the work by Signal Electric, Inc., determined the work on the project is complete and the final punch list is cleared. The project was completed \$17,000 under budget. Staff recommends approval of Resolution #1219.

City Clerk/Finance Director Marcotte read the title of Resolution #1219:

A resolution of the City Council of the City of Fife, Pierce County, Washington, accepting the contract construction work for installation of the 23rd Street East/54th Avenue East traffic signal with Signal Electric, Inc. as complete.

Motion

Councilmember Roscoe moved, seconded by Councilmember Cerqui, to approve Resolution #1219; Accept 23rd Street/54th Avenue Signal as Complete.

Councilmember Roscoe said she's pleased and proud of the underlying enhancements to improve the City's walkability.

Councilmember Cerqui said the signal is a great addition to Fife.

Councilmember de Booy appreciated that the project was completed under budget.

Motion

Motion carried unanimously.

#1220 Approving Purchase of Real Property and Easements from Georgine Salzmänn for Right-of-Way and Utilities Purposes

Director Blount referred to a map of the location and identified the right-of-way and construction easements required to replace an existing culvert over Wapato Creek and for the future railroad grade separation over the UPRR tracks. The required property totals 12,000 square feet. The sale agreement negotiated a purchase price of \$141,000 for the rights-of-way and easements. A proper appraisal was completed and reviewed. Ms. Salzmänn, the property owner, has accepted the offer. Staff recommends approval of Resolution #1220.

City Clerk/Finance Director Marcotte read the title of Resolution #1220:

A resolution of the City Council of the City of Fife, Pierce County, Washington, approving the agreement with Georgine Salzmänn to purchase real property and easements for right-of-way and utilities purposes.

Motion

Councilmember Roscoe moved, seconded by Councilmember Brooks, to approve Resolution #1220; Approving Purchase of Real Property and Easements from Georgine Salzmänn for Right-of-Way and Utilities Purposes. Motion carried.

NEW BUSINESS

Community Mixed Use Zone Street Standards

Director Smith reviewed the background and process to create a new pedestrian-oriented arterial for the Community Mixed Use (CMU) zone along 20th Street between 54th and 70th Avenues. The Council considered the idea at its April 15, 2008 study

session. A notice was prepared and mailed to all property owners within the 20th Street corridor. A community meeting was held on May 21, 2008. The same graphic used for the community meeting was presented. Property owners along the corridor generally support the pedestrian oriented downtown concept.

Director Smith provided a PowerPoint presentation and reviewed the Council's vision for 20th Street East along with adopted ordinances supporting the vision.

The street section is critical for creating a pedestrian-friendly corridor. A drawing of Fife's current minor arterial street standard and a proposed pedestrian-oriented street design concept were displayed. Slides illustrating the new design along various sections of the 20th Street corridor (54th and the Fife pool, 58th Avenue, 62nd Avenue, 70th Avenue, and Mayfair Condominiums) were provided. On-street parking is not planned at intersections to provide ample space for turn movements. Corner bulb-outs are proposed to promote pedestrian safety and as traffic calming devices. A signal is proposed at the 62nd /20th intersection. A center turn lane is planned along a section of 70th Avenue to serve Mayfair residents.

Discussion ensued on the concept related to a project proposed beyond Mayfair and in the vicinity of the 66th Avenue intersection. Director Blount said left-turn pockets are planned at the intersection. On-street parking is envisioned between Mayfair and east of 66th with a left-turn lane onto 66th.

Director Smith emphasized the importance for pedestrians to feel safe and comfortable. He displayed a bar chart illustrating a pedestrian's chance of death if hit by a motor vehicle at vehicle speeds of 20, 30, and 40 MPH. Elements used to promote a pedestrian-friendly school zone were reviewed. He shared slides of examples of on-street parking, bulb-outs, comfort features for providing social gatherings, informational kiosks, and how to create points of interest. Operational factors related to traffic (speed, delay) and safety were highlighted. An analysis completed by David Evans and Associates concludes that on-street parking will slow traffic slightly, which is safer for cars and pedestrians, but will modestly increase traffic delays. Director Smith noted the proposed street section will provide more than an adequate lane width for emergency vehicles.

The proposed pedestrian-oriented street design is not anti-auto. Pedestrians are the priority. Traffic will be slower and safer for schoolchildren, pedestrians, cyclists, and motorists. Downtown areas with on-street parking are generally more attractive, aesthetically pleasing, and encourages pedestrian activity.

Mayor Johnson complimented staff on the presentation. The project is consistent with the Council's vision for the 20th Street corridor.

Motion

Councilmember Roscoe moved, seconded by Councilmember Cerqui, to direct staff to draft an ordinance to amend Fife Municipal Code (FMC) 12.20.070 to include the "downtown" pedestrian-oriented arterial for the CMU zone.

Councilmember Roscoe asked whether surrounding cities regulate what is and isn't allowed on sidewalks. Director Smith indicated those types of regulations will be addressed at a later date.

Councilmember Cerqui expressed support for the proposed street standards and conveyed interest in having the standards implemented in other areas of the City in the future. He asked staff about citizen feedback on the proposal. Director Smith replied feedback obtained during the community meeting was generally positive.

Mayor Johnson added he and Councilmember Hull were also present at the community meeting, which was well attended. The business community and property owners are supportive. Residents expressed concerns regarding turning movements and access to 20th Street.

Councilmember Hull shared a different perspective. Sixty-third Avenue residents are opposed to the concept and will be significantly impacted by the project. He asked if staff reached out to the entire community. Director Smith replied that a notice was published in the *Fife Flyer* and a mailing was sent to all 20th Street corridor property owners. Councilmember Hull said the proposal affects the entire City and not just the property owners along 20th Street. He said he doesn't support moving the proposal forward to an ordinance and would like the City to engage in outreach activities with the larger community and host additional community meetings to solicit input on how the citizens would like to see 20th Street developed.

Councilmember Brooks commented that change is often difficult. He supported moving forward with the concepts as presented. The Community Development and Public Works Departments and the Planning Commission have worked diligently to develop the proposed standards. The concepts are consistent with the Council's vision for 20th Street and the CMU zone. The area will change regardless of how the street develops. The project will ultimately benefit property owners. There will be additional opportunities to solicit public input when an ordinance is scheduled for a public hearing. Fife residents want to change the way the community is perceived. The project represents a positive change, will help develop a sense of community, and supports creating a walkable City.

Councilmember de Booy said she's excited and will support the project, which will help build community. She expressed appreciation for staff's work and that of the Planning Commission. It's important to plan for the future.

Public Comment

PK McLean, Fife Regional Chamber of Commerce, referred to a reconfiguration project for Lake Washington Boulevard through Kirkland involving the removal of two travel lanes. Lake Washington Boulevard was one of the busiest streets in Kirkland. The modified street configuration is nearly identical to staff's proposal. Kirkland's modification created fewer accidents and vehicle speeds were reduced.

Ms. McLean responded to Councilmember Hull's comments about public outreach and noted there was a lengthy visioning process that took place two years ago. The

community at-large offered input in addition to 20th Street property owners. The visioning meetings were well attended. The community is on board with the development of 20th for CMU. She asked whether the City plans to enforce on-street parking limits along 20th Street. Director Smith advised that enforcement of on-street parking will be considered at a future date.

Ms. McLean asked staff to evaluate the type of street trees that will best serve the corridor. She commended the Council and staff for developing a vision for 20th Street. It is exciting to talk about a downtown core in Fife.

John O'Brien, representing Robinson Engineers, said the organization commends the City on the steps it's taking to develop the 20th Street corridor. The road improvements as proposed will help promote multi-modal opportunities, minimize conflicts, provide for long-term transportation needs, and are consistent with adopted policies. Mr. O'Brien said he's worked on similar projects in two different jurisdictions. The improvements have revitalized specific areas and economic benefits have been achieved. There will be a need to solicit additional public input as the design and the project moves forward. Robinson Engineers looks forward to working with members of the community, the Council, and staff on the completion of the design.

Dave Boytano, 63rd Avenue, acknowledged there are mixed emotions related to change. The goal is to ensure a positive outcome. He said he likes the direction of the project that will assist in creating a nice environment. He asked whether the improvements will end at 63rd and continue as new development occurs. Mr. Boytano said he owns the property and asked that the City consider addressing the gap as part of the proposal. A major portion of developable land has stormwater issues. A stormwater system is needed to enable the feasibility of future development.

Director Smith said the current project ends at 63rd. Future development to include Portside and the KSS office building projects will be required to construct frontage improvements consistent with City standards.

Mayor Johnson shared that the project is long overdue and one that the Council has been working on for some time. Members of the community have expressed a desire for more retail services rather than warehouse uses. He agreed residents along 63rd Avenue have expressed concerns at the community meeting. The improvements will enhance residential property values and benefit the City as a whole.

Councilmember Roscoe said the Council has an opportunity to shape the future development of Fife. If the proposed concept does not move forward, current standards will govern future development, which could have greater negative impacts on residents.

Councilmember Hull emphasized he supports the project; however, staff can do a better job of communicating with Fife citizens. One community meeting with limited notification doesn't suffice. It's important that all citizens buy into City projects. He

suggested that in the future City staff reach out to the citizens based on where they live rather than making residents speak on TV or at a community hall meeting.

Motion

Motion carried. Councilmember Hull opposed.

**CITY MANAGER
REPORT**

Assistant City Manager Reinbold shared that City staff is excited that the Tall Ships event is in Fife again this year.

The annual report has been distributed to local news media and residents. City Manager Worthington will provide the Council with a PowerPoint presentation at a future meeting.

Proposals for the grocery store are due by July 18, 2008 and not July 7, 2008, as published.

The Fife swimming pool is now open following a two-week maintenance exercise.

The PCRS summer recreation program is nearly full.

A Pontiac Prescription Drug Disposal (P2D2) presentation is scheduled for July 7, 2008 at 7:00 p.m. at the Columbia Junior High School Performing Arts Center.

**COUNCILMEMBER
COMMENTS**

Councilmember Hull reported on the following:

- He responded to a citizen's inquiry concerning construction trucks on the west side of 54th Avenue. The Puyallup Indian Tribe is engaged in a \$6 million ring levee renovation project to improve restoration and fish habitat.
- He commended the Police and Fire Departments for responding to a potential disaster in Radiance. A yard fire occurred at the far northwest corner of the development that could have consumed the home. The emergency call was placed at 4:17 p.m. Crews were on scene and extinguishing the fire within five minutes.
- He invited citizens to stop by the City's Tall Ships booth on Saturday, July 5 from 1:00 p.m. to 3:00 p.m. to discuss any issues of concern.
- Paul Ritter is scheduled to speak at the P2d2 presentation. He commended the *Fife Free Press* for its excellent article concerning the prescription drug disposal program.

Councilmember Brooks said neighborhood residents will appreciate the City placing the new speed trailer on 48th Street for a short period of time.

Councilmember de Booy conveyed that she is also available to answer citizen questions at the City's Tall Ships booth on Saturday morning.

Councilmember Roscoe reported on her family's enjoyment of the Fife pool and swimming lessons. The family restroom has been well received. She asked whether the City plans to restripe crosswalks along 20th Street. Director Blount affirmed there

are plans for restriping.

Mayor Johnson reported the City received the 2008 AWC *WellCity Award* for the second year in a row. He thanked City staff for a job well done.

Mayor Johnson said the issue of prescription drug disposal is a regional issue. Prescriptions are typically flushed down the toilet and end up in groundwater. Governor Gregoire was formally invited to attend the event. He encouraged citizens to attend the presentation at Columbia Junior High School.

**EXECUTIVE
SESSION**

Mayor Johnson convened an executive session at 9:25 p.m. for the purpose of potential litigation for approximately 30 minutes. No action will follow the executive session.

**RECONVENE/
ADJOURNMENT**

With there being no further business, Mayor Johnson reconvened and adjourned the meeting at 10:00 p.m.

Barry Johnson, Mayor

Steve Marcotte, City Clerk/Finance Director

Prepared by Cheri Lindgren, Recording Secretary
Puget Sound Meeting Services

Payroll Vouchers #44651 - 44695

For The Month of June 30, 2008 Payroll and Benefits

(Detail registers and labor distribution reports are available in Finance Department)

Payroll authorized by Current Budget Ordinance.

Grand total amount: \$245,217.30

Steve Marcotte
Clerk/Treasurer

Councilmember

Councilmember

Councilmember

Councilmember

City Manager's approval of facsimile signature on Warrants

We the undersigned councilpersons of the City of Fife, County of Pierce, State of Washington, do hereby certify that the services herein specified have been received and that warrant numbers 72927 through 73074 in the amount of \$ 532,653.96 are approved for payment on 7-8-08.

< 18,429.66 > Void CK 72887
516,224.30 Total

Councilperson _____

Councilperson _____

Councilperson _____

Councilperson _____

City Clerk/Treasurer _____

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City Manager's approval of facsimile signature on Warrants

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Bernie McRary & Association Closing Bill Overpayment - , , Water Sales To Customers Wat	1424	72927	\$4.59
Closing Bill Overpayment -Stor, , Storm Drain Serv. to Customers			\$0.08
Claimant Total:			\$4.67
Carrick, Karen Closing Bill Overpayment - , , Sewer Services to Customers Sew	2545	72928	\$41.98
Closing Bill Overpayment -Stor, , Penalties			\$7.13
Closing Bill Overpayment - , , Water Sales To Customers Wat			\$62.02
Claimant Total:			\$111.13
Chavarin, Sergio & E. Mayra Closing Bill Overpayment - , , Water Sales To Customers Wat	2889	72929	\$25.64
Claimant Total:			\$25.64
Cook, Jeff & Annette Closing Bill Overpayment - , , Water Sales To Customers Wat	3667	72930	\$14.60
Claimant Total:			\$14.60
Crane, Stephanie Closing Bill Overpayment - , , Water Sales To Customers Wat	3796	72931	\$1.75
Claimant Total:			\$1.75
Davis, Michelle Closing Bill Overpayment - , , Water Sales To Customers Wat	4317	72932	\$73.12
Closing Bill Overpayment -Stor, , Penalties			\$4.98

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Closing Bill Overpayment - Sewer Services to Customers			\$35.81
Claimant Total:			\$113.91
Hernandez, Jude & Barbara Closing Bill Overpayment - Water Sales To Customers	7392	72933	\$77.43
Closing Bill Overpayment - Sewer Services to Customers			\$48.69
Claimant Total:			\$126.12
Johnson, Charyn L. Library Card Reimbursement Non-Departmental, Library Services	8090	72934	\$56.00
Claimant Total:			\$56.00
Johnson, Joshua & Elizabeth Closing Bill Overpayment - Water Sales To Customers	8087	72935	\$4.16
Claimant Total:			\$4.16
McCann Motors Payment Adjustment Refund Storm Drain Serv. to Customers	9101	72936	\$105.76
Claimant Total:			\$105.76
Olson, Joanna Picnic Shelter Deposit Refund Non-Rev/Non-Exp, Ball Field Deposit Refund	10877	72937	\$100.00
Claimant Total:			\$100.00
Pedraza, Graciela Facility Rental Deposit Refund Non-Rev/Non-Exp, Center Damage Deposits	11853	72938	\$500.00
Claimant Total:			\$500.00
Smith, Steve & Sheryl Closing Bill Overpayment - Water Sales To Customers	15153	72939	\$12.64

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Closing Bill Overpayment - Sewer	, , Sewer Services to Customers		\$12.63
Claimant Total:			\$25.27
Tsimberov, Tatyana	17549	72940	
Library Card Reimbursement	Non-Departmental, , Library Services		\$85.00
Claimant Total:			\$85.00
Ulrich, Mary	12784	72941	
Closing Bill Overpayment -Storage	, , Penalties		\$12.55
Claimant Total:			\$12.55
Grand Total:			\$1,286.56

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
WA ST Dept of Licensing Title & Licensing - Speed Trai , , Machinery & Equipment	15780	72942	\$25.75
		Claimant Total:	\$25.75
		Grand Total:	\$25.75

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
An, Byung Chul Picnic Shelter Rental Deposit Non-Rev/Non-Exp, , Ball Field Deposit Refund	848	72943	\$100.00
Claimant Total:			\$100.00
Burgher, Matt Ballfield Rental Deposit Non-Rev/Non-Exp, , Ball Field Deposit Refund	2006	72944	\$305.00
Claimant Total:			\$305.00
Champaco, Jennymay Facility Rental Deposit Refund Non-Rev/Non-Exp, , Center Damage Deposits	2888	72945	\$500.00
Claimant Total:			\$500.00
Cope, Colleen Picnic Shelter Rental Deposit Non-Rev/Non-Exp, , Ball Field Deposit Refund	3766	72946	\$100.00
Deposit Rate Adjustment - , , 5 Acre Park Rental Date			\$-20.00
Claimant Total:			\$80.00
Lindenmuth, Elizabeth Refund - Dog Obedience , , Contractor Proceeds-Rec Class	8657	72947	\$110.00
Claimant Total:			\$110.00
Mota, Gloria Facility Rental Deposit Refund Non-Rev/Non-Exp, , Center Damage Deposits	9795	72948	\$500.00
Claimant Total:			\$500.00
Ni, Hao Library Card Reimbursement Non-Departmental, , Library Services	10559	72949	\$85.00
Claimant Total:			\$85.00
Novak, Christine Summer Day Camp Refund , , Summer Day Camp	10646	72950	\$145.00
Claimant Total:			\$145.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Petty Cash-Pam Harris Ice Tea Maker	12020	72951 Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$25.01
Training - Fuel		General Government, Facilities & Property Division, Fuel Consumed	\$20.35
Food - Meetings		Community Development, Planning Division, Miscellaneous	\$14.96
Boots		Parks, Rec. & Senior Services, Park Maintenance, Uniform Clothing	\$34.79
Training - Meal		Engineering, Engineering, Travel, Conf, Schooling	\$15.00
Screws		Executive, Executive, Office & Operating Supplies	\$1.29
Training - Mileage, H Ware, C		Finance & Admin. Services, Acministrative Services, Travel, Conf, Schooling	\$165.22
Training - Meals		Executive, Civil Service, Travel, Conf, Schooling	\$15.00
		Claimant Total:	\$291.62
Pierce Co Budget & Finance Recordings	12200	72952 Community Development, Planning Division, Office & Operating Supplies	\$215.00
Recordings		Operations Division, , Miscellaneous	\$48.00
Public Defense Services		Municipal Court, Municipal Court, Indigent Defense - DAC	\$8,083.33
		Claimant Total:	\$8,346.33
Roscoe, Jeff Library Card Reimbursement	13964	72953 Non-Departmental, , Library Services	\$56.00
		Claimant Total:	\$56.00
		Grand Total:	\$10,518.95

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Addy, Deanne Library Card Reimbursement Non-Departmental, , Library Services	86	72954	\$85.00
Claimant Total:			\$85.00
Belvin, Teirsa Refund - Swim Lessons , , Swim Lessons & Programs Withdraw	1383	72955	\$75.00
Claimant Total:			\$75.00
Edgington, Brenda Library Card Reimbursement Non-Departmental, , Library Services	4750	72956	\$85.00
Claimant Total:			\$85.00
Fife Milton Little League Refund - Ballfield Rental Depo Non-Rev/Non-Exp, , Ball Field Deposit Refund	5897	72957	\$325.00
Claimant Total:			\$325.00
Rostad, Ken Library Card Reimbursement Non-Departmental, , Library Services	13973	72958	\$56.00
Claimant Total:			\$56.00
Tondreau, Dana Library Card Reimbursement Non-Departmental, , Library Services	17291	72959	\$85.00
Claimant Total:			\$85.00
WA ST Dept of Licensing Vehicle License, Sales Use , , Machinery & Equipment Tax	15780	72960	\$365.75
Claimant Total:			\$365.75
Grand Total:			\$1,076.75

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
A-American Locksmith Keys - Veh #6	173	72961	\$16.32
	, , Office & Operating Supplies		
Claimant Total:			\$16.32
Am Red Cross-Mt Rainier Chapte Class Admin Fees	799	72962	\$42.00
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
Wookbook	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$13.50
Claimant Total:			\$55.50
Aqua Care Inc Sand, Air Bleeder, Flo Basket,	890	72963	\$210.91
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
Pool Parts	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$63.72
Paint	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$657.11
Claimant Total:			\$931.74
Aramark Uniform Services Mat Service	944	72964	\$14.69
	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$31.90
Mat Service	General Government, Facilities & Property Division, Professional Services		\$8.98
Mat Service	Sewer Utility, , Repairs & Maintenance		\$55.54
Mat Service	Water Utility, , Repairs & Maintenance		\$55.54
Mat Service	Operations Division, , Repairs & Maintenance		\$55.53

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$222.18
ASCAP Licensing Agreement	807 Executive, Executive, Miscellaneous	72965	\$299.00
		Claimant Total:	\$299.00
Blackburn, Brad Meetings - Meals	1562 Police, Operations Division, Travel, Conf, Schooling	72966	\$27.34
Manuals	Police, Operations Division, Miscellaneous		\$88.55
Meetings - Meals	Police, Operations Division, Travel, Conf, Schooling		\$26.44
Tuition Reimbursement	Police, Operations Division, Travel, Conf, Schooling		\$631.00
Meetings - Meals, Mileage	Police, Operations Division, Miscellaneous		\$75.00
		Claimant Total:	\$848.33
Blumenthal Uniforms Belt, Cuff Case & Pouch - M Ma	1570 Police, Operations Division, Uniform Clothing	72967	\$131.18
Backpack - B Blackburn	Police, Community Policing, Office Supplies - SWAT		\$118.80
Shirts, Zippers, Pants, - T FI	Police, Operations Division, Office & Operating Supplies		\$440.63
Hat, Straps, Cords, Belt, Etc	Police, Operations Division, Office & Operating Supplies		\$274.71
Credit Belt, Cuff Case & Pouch	Police, Operations Division, Uniform Clothing		\$-121.92
Medals	Police, Operations Division, Office & Operating Supplies		\$147.70
Hat	Police, Operations Division, Office & Operating Supplies		\$87.69
		Claimant Total:	\$1,078.79
Botach Tactical Climbers, Batons, Bag, Etc	1652 Police, Operations Division, Office & Operating Supplies	72968	\$89.95

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$89.95
Brim Tractor Company Washers, Spacers, Bolts, Flail Sewer Utility, , Office & Operating Supplies	1750	72969	\$1,453.75
		Claimant Total:	\$1,453.75
Brown & Caldwell Fife Stormwater System Plan Storm Drainage Utility, , Professional Services Ad	1838	72970	\$1,415.50
		Claimant Total:	\$1,415.50
Bullo, John C LEOFF 1 Benefits	1975	72971	\$350.45
		Claimant Total:	\$350.45
Cancel, Helga Instructor - Dob Obedience	2450	72972	\$1,496.00
		Claimant Total:	\$1,496.00
Cascade Door Service Install Door Hardware	2579	72973	\$290.50
		Claimant Total:	\$290.50
Install Door, Panic Device			\$2,888.84
		Claimant Total:	\$3,179.34
Cerium Networks Gold Support	2871	72974	\$964.94
		Claimant Total:	\$964.94
Chough, Kwang Interpreter Services 6/3	2906	72975	\$110.00
		Claimant Total:	\$110.00
City Of Buckley Jail Services	3000	72976	\$1,352.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Jail Services			\$208.00
	Detention Services, , Jail Costs		
		Claimant Total:	\$1,560.00
City of Puyallup	13550	72977	
Jail Services	Detention Services, , Jail Costs		\$1,916.20
Jail Services	Detention Services, , Jail Costs		\$165.00
		Claimant Total:	\$2,081.20
City Treasurer	3200	72978	
Utilities	Water Utility, , Water Purchased for Resale		\$73,506.26
Utilities	Water Utility, , Public Utilities		\$13.81
		Claimant Total:	\$73,520.07
Coates Heater Company	3253	72979	
Heater Elements	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplies		\$194.28
		Claimant Total:	\$194.28
Copy Wrights	3778	72980	
Business Cards - C Smith	Community Development, Planning Division, Office & Operating Supplies		\$41.29
Environmental Checklist Submit	Storm Drainage Utility, , Office & Operating Supplies		\$69.24
Car Show Posters, Outlet Poste	Tourism/Promotion/VCB, , Advertising		\$43.06
20th Street Poster	20th Ave - 54th to 63rd, , Engineering		\$147.97
		Claimant Total:	\$301.56
Cornerstone Electric	3779	72981	
Install Recessed Cans, Switch	General Government, Facilities & Property Division, Small Tools, Equip		\$681.09
Install Lights, Fan, Heater, R	General Government, Facilities & Property Division, Small Tools, Equip		\$4,492.35

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Install Circuits	Legislative, , Miscellaneous		\$2,428.81
Claimant Total:			\$7,602.25
CrimeWeb Network Subscription	5170 Police, Investigations, Miscellaneous	72982	\$550.00
Claimant Total:			\$550.00
CSK Auto Inc Wrench Set - Veh #20	3919 , , Small Tools, Equip	72983	\$25.01
Plugs	Water Utility, , Office & Operating Supplies		\$5.64
Gas Can	Water Utility, , Office & Operating Supplies		\$5.43
Ignition Coil, Wire Set	, , Office & Operating Supplies		\$86.49
Spark Plugs	, , Office & Operating Supplies		\$6.09
Battery - Veh #95	, , Repair Parts - Building		\$75.78
Wiper Blades	, , Office & Operating Supplies		\$9.47
Spring Clamps, Auto Trim	, , Office & Operating Supplies		\$7.15
Detailer, Cleaner, Wash Brush	, , Office & Operating Supplies		\$44.90
Epoxy	, , Office & Operating Supplies		\$6.52
Break Arm	, , Repair Parts - Police		\$14.46
Fuel Cap	, , Repair Parts - Police		\$8.41
Credit Fuel Cap	, , Repair Parts - Police		-\$8.41
Rubber Mat - Veh #245, #239	, , Repair Parts - Police		\$55.79

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Alm Oxide, Prep Spray, Bumper	, , Repair Parts - Police		\$17.73
Claimant Total:			\$360.46
Daily Journal Of Commerce Ad - 70th & 20th St E	4100 Legislative, , Advertising	72984	\$210.00
Claimant Total:			\$210.00
David Evans & Associates Wetland Mitagation / Stream Re	5175 70th/Valley - Phase I, , Wetland Mitigation	72985	\$6,665.70
23rd St E / 54th Ave E Intsec	Construction/Improvements, , 54th/23rd Signal		\$1,073.50
Drainage Feasibility Study	70th/Valley - Phase I, , Engineering		\$7,667.13
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$37,937.03
Final Construction Documents	70th/Valley - Phase I, , Engineering		\$6,256.92
Fife Commerce Center Easement	ROW Acquisitions, , ROW Acquisitions		\$982.50
Brookville Gardens Topo	Park Acquisition/Develop, , Brookville Garden Phase I		\$814.80
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$41,325.70
Valley Design - 54th Dale Side Valley - 54th to Brook Gardens, , Engineering			\$265.50
Fedex Freight	Non-Rev/Non-Exp, , Billable Engineering		\$308.45
Lot Line Adj LLA070004	Non-Rev/Non-Exp, , Billable Engineering		\$345.00
Comprehensive Plan Update	Operations Division, , Professional Services		\$1,857.21
Wapato Creek Culvert Removal	Storm Drainage Utility, , Professional Services		\$900.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$106,399.44
Dell Marketing L.P. Email Server	4002	72986 Executive, Information Technology/IT, Machinery & Equipment	\$5,135.22
		Claimant Total:	\$5,135.22
Dodd, Rosita Interpretor 5/28	4565	72987 Municipal Court, Probation Division, Professional Services	\$22.00
Interpretor 5/1, 5/2, 5/7, 5/2		Municipal Court, Municipal Court, Professional Services	\$628.00
		Claimant Total:	\$650.00
Dunbar Armored Inc Transportation Services	4251	72988 Municipal Court, Municipal Court, Professional Services	\$115.21
Transportation Services		Police, Operations Division, Professional Services	\$115.21
Transportation Services		Finance & Admin. Services, Finance Division, Professional Services	\$230.42
		Claimant Total:	\$460.84
EDEN Advanced Pest Tech Pest Control	4749	72989 General Government, Facilities & Property Division, Repairs & Maintenance	\$92.48
Pest Control		General Government, Facilities & Property Division, Repairs & Maintenance	\$48.96
Pest Control		General Government, Facilities & Property Division, Repairs & Maintenance	\$81.60
		Claimant Total:	\$223.04
Fastsigns Banner	5396	72990 Tourism/Promotion/VCB, , Advertising	\$557.46
		Claimant Total:	\$557.46
Fife Printing Defendent Response Letter	5775	72991 Municipal Court, Municipal Court, Office & Operating Supplies	\$130.02

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Address Labels		Municipal Court, Municipal Court, Office & Operating Supplies	\$70.17
Court Order Forms		Municipal Court, Municipal Court, Office & Operating Supplies	\$1,302.55
Claimant Total:			\$1,502.74
Fife Sand and Gravel	5880	72992	
Crushed Rock	Maintenance Division, , Roadway		\$482.41
Claimant Total:			\$482.41
Fife Service & Towing Inc	5800	72993	
Impound	Police, Operations Division, Miscellaneous		\$184.96
Impound	Police, Operations Division, Miscellaneous		\$184.96
Claimant Total:			\$369.92
First Choice Bus. Machines	6078	72994	
Copier Lease	Non-Rev/Non-Exp, , Rebates		\$480.50
Claimant Total:			\$480.50
First Stop Fire & Safety	6085	72995	
Maintenance - Fire Extinguisher	Water Utility, , Repairs & Maintenance		\$88.40
Maintenance - Fire Extinguisher	General Government, Facilities & Property Division, Repairs & Maintenance		\$97.92
Maintenance - Fire Extinguisher	General Government, Facilities & Property Division, Repairs & Maintenance		\$548.08
Maintenance - Fire Extinguisher	Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main		\$246.16
Maintenance - Fire Extinguisher	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		\$107.44
Claimant Total:			\$1,088.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gill, Ken Meeting - Meal, Bridge Toll	6951	72996	\$23.00
	Engineering, Engineering, Travel, Conf, Schooling		
		Claimant Total:	\$23.00
Glacier Construction Services Wapato Creek Wetland/Stream Re	6997	72997	\$154,082.21
	70th/Valley - Phase I, , Wetland Mitigation		
		Claimant Total:	\$154,082.21
Grainger Spot Remover	7125	72998	\$19.98
	Sewer Utility, , Office & Operating Supplies		
Filters	Water Utility, , Office & Operating Supplies		\$14.19
Canisters	Water Utility, , Office & Operating Supplies		\$26.18
Filters	Sewer Utility, , Office & Operating Supplies		\$14.19
Canisters	Sewer Utility, , Office & Operating Supplies		\$26.18
Safety Eyewear	Sewer Utility, , Office & Operating Supplies		\$34.51
Safety Eyewear	Water Utility, , Office & Operating Supplies		\$34.51
Safety Eyewear	Operations Division, , Office & Operating Supplies		\$34.51
Canisters	Operations Division, , Office & Operating Supplies		\$26.17
Nylon Suit	Operations Division, , Office & Operating Supplies		\$24.97
Filters	Operations Division, , Office & Operating Supplies		\$14.18
Canisters	General Government, Facilities & Property Division, Office & Operating Supp		\$26.18
Canisters	General Government, Facilities & Property Division, Office & Operating Supp		\$26.18

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
A/C, Electric Heat		Parks, Rec. & Senior Services, Swim Center Division, Other Improvements	\$678.58
Canisters		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$26.18
Ballast		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$11.77
		Claimant Total:	\$1,038.46
Gregorich, W. Stephen ProTem Judge 6/13	7154	72999 Municipal Court, Municipal Court, Professional Services	\$125.00
		Claimant Total:	\$125.00
Guardian Security Alarm Repair	7139	73000 General Government, Facilities & Property Division, Repairs & Maintenance	\$136.00
		Claimant Total:	\$136.00
Hanson Painting Painting Services	7300	73001 General Government, Facilities & Property Division, Repairs & Maintenance	\$965.50
		Claimant Total:	\$965.50
HDR Architecture Brookville Gardens Park Master	6182	73002 Park Acquisition/Develop, , Brookville Garden Phase I	\$1,231.84
		Claimant Total:	\$1,231.84
Hemley's Handy Kans Portable Toilets	7397	73003 Parks, Rec. & Senior Services, Park Maintenance, Operating Rents & Leases	\$407.25
		Claimant Total:	\$407.25
HiGrade Mulch	7421	73004 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$325.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$325.00
Intercom Language Services Interpretor Services 3/26	7717 Municipal Court, Municipal Court, Professional Services	73005	\$178.48
		Claimant Total:	\$178.48
Johnson, Roberts, & Associates Background Checks	8091 Police, Operations Division, Background Checks	73006	\$40.00
		Claimant Total:	\$40.00
Kim, Younghee Interpretat Services 6/12	8917 Municipal Court, Municipal Court, Professional Services	73007	\$441.82
		Claimant Total:	\$441.82
KPG 2008 Pavement Overlay Program	8202 Street Preservation, , Engineering	73008	\$7,837.22
		Claimant Total:	\$7,837.22
Kuker-Ranken Inc Mailing Tubes	8300 Engineering, Engineering, Office & Operating Supplies	73009	\$34.03
		Claimant Total:	\$34.03
Kustom Signals Batteries	8302 Police, Operations Division, Small Tools, Equip	73010	\$227.60
		Claimant Total:	\$227.60
Lakeside Industries Street Asphalt	8387 Maintenance Division, , Roadway	73011	\$557.47
		Claimant Total:	\$557.47
Lim, Vannara S Interpretor Services 6/20	8662 Municipal Court, Municipal Court, Professional Services	73012	\$122.12
Interpretor Services 5/20	Municipal Court, Municipal Court, Professional Services		\$149.62

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$271.74
Lowe's	4650	73013	
Shelf, Board, Screws	General Government, Facilities & Property Division, Office & Operating Supp		\$28.10
		Claimant Total:	\$28.10
Lumbermen's Bldg Centers	8980	73014	
Credit Stone	Operations Division, , Office & Operating Supplies		\$-88.88
Credit Stone	Operations Division, , Office & Operating Supplies		\$-67.12
Stone	Operations Division, , Office & Operating Supplies		\$192.63
Credit Stone	Operations Division, , Office & Operating Supplies		\$-170.87
Stone	Operations Division, , Office & Operating Supplies		\$242.49
Cleaner, Rags	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$39.11
Picture Hanger & Nails	General Government, Facilities & Property Division, Office & Operating Supp		\$1.51
Supply	General Government, Facilities & Property Division, Office & Operating Supp		\$1.70
Tack	General Government, Facilities & Property Division, Office & Operating Supp		\$1.51
Roller & Frame	General Government, Facilities & Property Division, Office & Operating Supp		\$8.69
Cable, Connectors, Splitter, W	General Government, Facilities & Property Division, Office & Operating Supp		\$21.92
Plates	General Government, Facilities & Property Division, Office & Operating Supp		\$1.61

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Cable		General Government, Facilities & Property Division, Office & Operating Supp	\$53.31
Credit Plywood		General Government, Facilities & Property Division, Office & Operating Supp	\$-106.90
Staple		General Government, Facilities & Property Division, Office & Operating Supp	\$2.93
Credit Supply		Sewer Utility, , Office & Operating Supplies	\$-9.97
Trowel, Broom		Operations Division, , Small Tools, Equip	\$15.86
Stone		Maintenance Division, , Roadway	\$67.12
Credit Supply		Operations Division, , Office & Operating Supplies	\$-9.97
Supply		Operations Division, , Office & Operating Supplies	\$16.31
Pipe, Sleeve		Maintenance Division, , Roadway	\$60.84
Retaining Wall Stone		Maintenance Division, , Roadway	\$242.49
Credit Supply		Water Utility, , Office & Operating Supplies	\$-9.97
		Claimant Total:	\$506.35
M & W Building Supply	9197	73015	
Pole Building, Concrete Backfi	Legislative, , Miscellaneous		\$13,575.00
		Claimant Total:	\$13,575.00
McDonough & Sons	9105	73016	
Street Cleaning	Maintenance Division, , Street Cleaning		\$739.71
		Claimant Total:	\$739.71
McDowell, Robert H.	9106	73017	
Instructor - Karate	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$496.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$496.00
National Construction Rentals	10427	73018	
Fence Rental	Police, Operations Division, Professional Services		\$1,753.12
		Claimant Total:	\$1,753.12
Neathery, Robert	10503	73019	
Interpretator Services 6/25	Municipal Court, Municipal Court, Professional Services		\$130.00
		Claimant Total:	\$130.00
Noble, Linda	10570	73020	
Interpretor Services 5/6, 5/9	Municipal Court, Municipal Court, Professional Services		\$280.80
		Claimant Total:	\$280.80
Office Depot	4697	73021	
Tissues, Scissors, Napkins, No	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$9.47
Paper, Markers, Ink, Notes, Et	Police, Operations Division, Office & Operating Supplies		\$193.93
File Boxes, Paper, Notes	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$53.23
Tissues, Scissors, Napkins, No	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$9.47
Plates, Notes, Paper	Community Development, Building Division, Office & Operating Supplies		\$12.49
Plates, Notes, Paper	Community Development, Planning Division, Office & Operating Supplies		\$12.49
	Legislative, , Office & Operating Supplies		\$9.25
Markers, Light Bulbs, DVD's	Police, Investigations, Office & Operating Supplies		\$76.42
Tissues, Scissors, Napkins, No	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$9.46
Credit Memory Card	Police, Operations Division, Office & Operating Supplies		\$-39.23

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Plates, Notes, Paper	Executive, Executive, Office & Operating Supplies		\$11.10
Plates, Notes, Paper	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$6.47
Plates, Notes, Paper	Sewer Utility, , Office & Operating Supplies		\$10.18
Plates, Notes, Paper	Water Utility, , Office & Operating Supplies		\$12.02
Plates, Notes, Paper	Storm Drainage Utility, , Office & Operating Supplies		\$2.77
Translucent Board	Tourism/Promotion/VCB, , Advertising		\$21.45
Credit Markers, Audio Cassette	Police, Operations Division, Office & Operating Supplies		\$-13.89
Plates, Notes, Paper	Executive, Human Resources, Office & Operating Supplies		\$6.47
Chairmat, Boards, Files	Police, Operations Division, Office & Operating Supplies		\$931.65
Plates, Notes, Paper	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$9.25
Labels, Bandages, Paper, Divid	Municipal Court, Municipal Court, Office & Operating Supplies		\$167.89
File Boxes, Paper, Notes	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$48.74
Tissues, Scissors, Napkins, No	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$9.47
Folders	Municipal Court, Municipal Court, Office & Operating Supplies		\$91.19
Duster, Files, Tissue, Pens, B	Municipal Court, Municipal Court, Office & Operating Supplies		\$82.94
Paper	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$11.76

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$1,756.44
Office Furniture Source	10779	73022	
Chair	Police, Crime Prevention, Small Tools, Equip		\$538.56
Chair	Police, Crime Prevention, Small Tools, Equip		\$538.56
Workstation, Hutch	Police, Crime Prevention, Small Tools, Equip		\$781.18
Workstation, Hutch, Tackboard	Police, Emergency Management Division, Small Tools/Equipment		\$2,389.25
		Claimant Total:	\$4,247.55
Pacific Science Center	11347	73023	
Admissions Fees	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$316.00
		Claimant Total:	\$316.00
PetroCard Systems Inc	11909	73024	
Fuel - Building	Community Development, Building Division, Fuel Consumed		\$63.66
Fuel - Admin Spare	General Government, Facilities & Property Division, Fuel Consumed		\$54.16
Fuel - Parks	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$382.58
Fuel - Investigations	Police, Investigations, Fuel Consumed		\$624.66
Fuel - PD	Police, Operations Division, Fuel Consumed		\$3,752.23
Fuel - Engineering	Engineering, Engineering, Fuel Consumed		\$200.79
Fuel - PW	Operations Division, , Fuel Consumed		\$560.14
Fuel - PW Spare	Water Utility, , Fuel Consumed		\$23.93
Fuel - Jail	Detention Services, , Fuel Consumed		\$289.08
Fuel - Nyberg	Drainage District #21, , Office & Operating Supplies		\$216.94

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - PW	Sewer Utility, , Fuel Consumed		\$560.13
Fuel - Fleet	, , Fuel Consumed		\$157.52
Fuel - PW Spare	Sewer Utility, , Fuel Consumed		\$23.93
Fuel - PW	Water Utility, , Fuel Consumed		\$560.13
Fuel - PW Spare	Operations Division, , Fuel Consumed		\$23.93
Claimant Total:			\$7,493.81
Petty Cash-Dianna Kilponen	12040	73025	
Supplies	Drug Intervention, , Office & Operating Supplies		\$1,430.00
Increase in Petty Cash	Police, Investigations, Office & Operating Supplies		\$2,000.00
Supplies	Police, Investigations, Office & Operating Supplies		\$377.00
Claimant Total:			\$3,807.00
Phung, Nova C.	12138	73026	
Interpreter Services 6/24	Municipal Court, Municipal Court, Professional Services		\$125.00
Claimant Total:			\$125.00
Pierce Co Budget & Finance	12200	73027	
Jail Services - 14 Bookings, 3	Detention Services, , Jail Costs		\$4,884.00
Jail Costs - 5 Bookings, 7 Day	Detention Services, , Jail Costs		\$1,871.00
Claimant Total:			\$6,755.00
Platt Electric Supply	12650	73028	
Conduit Clamp, Cap	Maintenance Division, , Traf Cntrl - Signals		\$19.61
Claimant Total:			\$19.61
Puget Sound Energy	18370	73029	
Utilities	Maintenance Division, , Street Lighting		\$36.43

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities	Maintenance Division, , Street Lighting		\$275.25
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$229.93
Claimant Total:			\$541.61
Puget Sound Instrument Co	13350	73030	
Site Rental	Police, Communications/Dispatch, Operating Rents & Leases		\$326.40
Claimant Total:			\$326.40
QWest	17650	73031	
Phones	Police, Communications/Dispatch, Telephone		\$83.03
Phones	Police, Communications/Dispatch, Telephone		\$343.22
Phones	General Government, Facilities & Property Division, Telephone		\$505.96
Phones	Police, Communications/Dispatch, Telephone		\$60.09
Phones	Police, Communications/Dispatch, Telephone		\$41.12
Phones	General Government, Facilities & Property Division, Telephone		\$505.96
Phones	Police, Communications/Dispatch, Telephone		\$197.03
Phones	Police, Communications/Dispatch, Telephone		\$145.78
Phones	Police, Communications/Dispatch, Telephone		\$56.07
Phones	Police, Communications/Dispatch, Telephone		\$486.92
Phones	Police, Communications/Dispatch, Telephone		\$280.03
Phones	Water Utility, , Telephone, Postage		\$61.36
Claimant Total:			\$2,766.57

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Randles Sand & Gravel Gravel	13660	73032	\$40.23
Gravel			\$40.23
Gravel			\$40.23
Claimant Total:			\$120.69
RE Auto Electric Retaining Ring, Rings Etc - Ve , , Repair Parts - Police	13776	73033	\$169.45
Frame, Retaining Ring, Etc - V , , Repair Parts - Police			\$184.31
Retaining Ring, Etc - Veh #202, , Repair Parts - Police			\$167.11
Claimant Total:			\$520.87
Redflex Traffic Systems Traffic Control Services	13775	73034	\$9,700.00
Traffic Control Services			\$9,700.00
Claimant Total:			\$19,400.00
RH2 Engineering Inc Groundwater Supply Development	7295	73035	\$866.00
Claimant Total:			\$866.00
Ricoh Americas Corporation Copier Leases	7294	73036	\$525.78
Copier Leases			\$247.43
Copier Leases			\$52.58
Copier Leases			\$176.60

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Leases	Executive, Executive, Operating Rents & Leases		\$150.93
Copier Leases	Sewer Utility, , Operating Rents & Leases		\$173.20
Copier Leases	Operations Division, , Operating Rents & Leases		\$86.60
Copier Leases	Detention Services, , Operating Rents & Leases		\$92.77
Copier Leases	Water Utility, , Operating Rents & Leases		\$173.20
Copier Leases	Executive, Human Resources, Operating Rents & Leases		\$78.87
Copier Leases	Finance & Admin. Services, Finance Division, Operating Rents & Leases		\$159.59
Copier Leases	Community Development, Planning Division, Operating Rents & Leases		\$181.86
Copier Leases	Finance & Admin. Services, Administrative Services, Operating Rents & Lease		\$158.35
Copier Leases	Police, Communications/Dispatch, Operating Rents & Leases		\$154.64
Copier Leases	Parks, Rec. & Senior Services, Swim Center Division, Operating Rents & Leas		\$247.43
Copier Leases	Municipal Court, Municipal Court, Operating Rents & Leases		\$433.00
		Claimant Total:	\$3,092.83
Ringus, Kevin	7298	73037	
Conference - Meals, Mileage	Municipal Court, Municipal Court, Travel, Conf, Schooling		\$236.60
		Claimant Total:	\$236.60
Ro, Dae Sung	13817	73038	
Witness Fees	Municipal Court, Municipal Court, Jury/Witness Fees		\$15.05
		Claimant Total:	\$15.05

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Robblee's Total Security Inc Keys, Brass Tags, Split Rings	13950	73039	\$17.40
	Operations Division, , Office & Operating Supplies		
Keys, Brass Tags, Split Rings		Water Utility, , Office & Operating Supplies	\$17.41
Keys, Brass Tags, Split Rings		Sewer Utility, , Office & Operating Supplies	\$17.41
Claimant Total:			\$52.22
Robinson Engineers LLC EDA Pump Station	13951	73040	\$15,640.00
	Const/Improvement Div, , Erdahl Ditch Pump Station		
20th Street Improvements		20th Ave - 54th to 63rd, , Engineering	\$14,090.00
Claimant Total:			\$29,730.00
Shope Enterprises Hydrant Guard Post	14960	73041	\$87.04
	Water Utility, , Office & Operating Supplies		
Claimant Total:			\$87.04
Sports Service Shirts, Socks, Work Gloves	15350	73042	\$16.74
	Sewer Utility, , Uniform Clothing		
Shirts, Socks, Work Gloves		Water Utility, , Uniform Clothing	\$16.74
Shirts, Socks, Work Gloves		Storm Drainage Utility, , Clothing Allowance	\$2.79
Waders, Seal		Drainage District #21, , Office & Operating Supplies	\$113.91
Shirts, Socks, Work Gloves		Operations Division, , Uniform Clothing	\$13.95
Shirts, Socks, Work Gloves		General Government, Grounds Division, Uniform Clothing	\$5.58
Claimant Total:			\$169.71
State Auditor's Office Audit Costs - 2006	15834	73043	\$2.91
	Finance & Admin. Services, Finance Division, Audits		

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$2.91
Sterling Reference Laboratorie Analysis thru 5/27	15912	73044	
	Municipal Court, Probation Division, Professional Services		\$147.26
		Claimant Total:	\$147.26
Strickland, Heischman, Hoss Appraisal Services	15917	73045	
	ROW Acquisitions, , ROW Acquisitions		\$10,000.00
		Claimant Total:	\$10,000.00
Sumner Tractor & Equipment Knives, Brackets, D-Rings, Nut, , Repair Parts - Streets	16000	73046	
			\$150.50
Knives, Brackets, D-Rings, Nut, , Repair Parts - Water			\$150.51
Key - Veh #20	, , Repair Parts - Water		\$4.24
Key - Veh #20	, , Repair Parts - Sewer		\$4.24
Knives, Brackets, D-Rings, Nut, , Repair Parts - Sewer			\$150.51
Key - Veh #20	, , Repair Parts - Streets		\$4.24
		Claimant Total:	\$464.24
Sunbelt Rentals Inc Drill, Hammer, Vit, Stand, PumMaintenance Division, , Traf Cntrl - Signals	16002	73047	
			\$334.89
		Claimant Total:	\$334.89
Tacoma Rubber Stamp Date Stamp, Discis Stamp	16800	73048	
	Municipal Court, Municipal Court, Small Tools, Equip		\$113.58
		Claimant Total:	\$113.58
Tacoma Screw Products Cutting Screw, Tape Gauge	16850	73049	
	General Government, Facilities & Property Division, Office & Operating Supp		\$12.88
Wrench, Screwdriver	Engineering, Engineering, Small Tools, Eequip		\$23.23

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Memo Pads		Engineering, Engineering, Office & Operating Supplies	\$7.54
Claimant Total:			\$43.65
Tall Ships Tacoma Pirate Decor	16714	73050 Tourism/Promotion/VCB, , Advertising	\$200.00
Claimant Total:			\$200.00
The Granger Company Appraisal Services	4961	73051 ROW Acquisitions, , ROW Acquisitions	\$1,950.00
Appraisal Services		ROW Acquisitions, , ROW Acquisitions	\$1,300.00
Appraisal Services		ROW Acquisitions, , ROW Acquisitions	\$1,300.00
Appraisal Services		ROW Acquisitions, , ROW Acquisitions	\$1,950.00
Appraisal Services		ROW Acquisitions, , ROW Acquisitions	\$650.00
Claimant Total:			\$7,150.00
Timco Inc PSI Gauge	17200	73052 Sewer Utility, , Office & Operating Supplies	\$48.56
Floor Dry		Maintenance Division, , Roadway	\$487.88
Claimant Total:			\$536.44
Titan Sales Group Coupler	17248	73053 Sewer Utility, , Office & Operating Supplies	\$47.22
Claimant Total:			\$47.22
Titus Will Ford Gasket, Valve, Hoses, Sensors	17250	73054 , , Repair Parts - Water	\$54.38
Batteries		, , Repair Parts - Police	\$214.27

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gasket, Valve, Hoses, Sensors	, , Repair Parts - Sewer		\$54.38
Gasket, Valve, Hoses, Sensors	, , Repair Parts - Streets		\$54.39
Cylinders, Lockset, Locks Key	, , Repair Parts - Police		\$262.13
Claimant Total:			\$639.55
TMI Salt Pure Corporation	17262	73055	
Magnet	Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip		\$55.29
Claimant Total:			\$55.29
Tower, Sam	17292	73056	
4-H Training - Rec Staff	Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling		\$400.00
Claimant Total:			\$400.00
Trim Line	17456	73057	
Decals	General Government, Facilities & Property Division, Office & Operating Supp		\$320.96
Claimant Total:			\$320.96
U.S. Postal Service (Hasler)	12802	73058	
Postage Meter Refill	Finance & Admin. Services, Finance Division, Postage		\$171.71
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$7.22
Postage Meter Refill	Executive, Civil Service, Postage		\$9.66
Postage Meter Refill	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$17.22
Postage Meter Refill	Legislative, , Postage		\$8.79
Postage Meter Refill	Tourism/Promotion/VCB, , Telephone, Postage		\$8.32

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Refill	Water Utility, , Telephone, Postage		\$156.86
Postage Meter Refill	Sewer Utility, , Telephone, Postage		\$185.76
Postage Meter Refill	Operations Division, , Telephone, Postage		\$56.09
Postage Meter Refill	Storm Drainage Utility, , Telephone, Postage		\$70.18
Postage Meter Refill	Community Development, Building Division, Postage		\$16.23
Postage Meter Refill	Executive, Human Resources, Postage		\$13.88
Postage Meter Refill	Executive, Executive, Postage		\$90.27
Postage Meter Refill	Community Development, Planning Division, Postage		\$85.73
Postage Meter Refill	Finance & Admin. Services, Administrative Services, Postage		\$125.06
Postage Meter Refill	Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos		\$6.62
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$29.40
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$10.78
		Claimant Total:	\$1,069.78
United Parcel Service	17897	73059	
Delivery Costs	Police, Operations Division, Postage		\$32.90
		Claimant Total:	\$32.90
United Pipe & Supply	17900	73060	
Water Meters	Water Utility, , Small Tools, Equipment		\$2,731.93
Trimmer	Water Utility, , Small Tools, Equipment		\$40.78

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$2,772.71
Velazquez - Rosado, C.I. Interpreter Services 5/27	18121 Municipal Court, Municipal Court, Professional Services	73061	\$50.00
		Claimant Total:	\$50.00
WA Assoc Sheriff-Police Chiefs Conference Fees - M Mears, BPolice, Operations Division, Travel, Conf, Schooling B	18301	73062	\$300.00
		Claimant Total:	\$300.00
WA Environmental Training Ctr Registration - Training, K Wag Water Utility, , Travel, Conf, Schooling	18343	73063	\$295.00
		Claimant Total:	\$295.00
WA ST Assoc of Senior Centers Sweatshirt	19329 Parks, Rec. & Senior Services, Senior/Community Center Div., Uniform Clothi	73064	\$23.00
		Claimant Total:	\$23.00
WA ST Criminal Justice Registration - Training, Moral	18650 Police, Operations Division, Travel, Conf, Schooling	73065	\$35.00
		Claimant Total:	\$35.00
Wapato Police Dept Jail Services	18143 Detention Services, , Jail Costs	73066	\$1,080.00
		Claimant Total:	\$1,080.00
Washington State Patrol Access Fees	18670 Police, Communications/Dispatch, Intergovernmental Services	73067	\$4,890.00
		Claimant Total:	\$4,890.00
Water Mgmt Laboratories Inc Water Testing	19000 Water Utility, , Miscellaneous	73068	\$120.00
Water Testing	Water Utility, , Miscellaneous		\$1,684.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Water Testing	Water Utility, , Miscellaneous		\$710.00
Claimant Total:			\$2,514.00
Western Systems	19199	73069	
Epoxy Tube	Maintenance Division, , Traf Cntrl - Signals		\$26.06
Claimant Total:			\$26.06
Whistle Workwear	19289	73070	
Safety Shirts	Sewer Utility, , Office & Operating Supplies		\$28.69
Safety Shirts	Water Utility, , Office & Operating Supplies		\$28.69
Safety Shirts	Operations Division, , Office & Operating Supplies		\$28.70
Claimant Total:			\$86.08
Williams, Karl L.	19296	73071	
ProTem Judge 6/3, 6/4, 6/13, 6	Municipal Court, Municipal Court, Professional Services		\$1,025.00
Claimant Total:			\$1,025.00
WM Smith And Associates	15155	73072	
Anchor Wedge	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$119.41
Thermometer Nylon Well	Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip		\$18.97
Claimant Total:			\$138.38
Wright Roofing	19536	73073	
Repair Skylights	Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main		\$707.20
Claimant Total:			\$707.20
Zumar Industries Inc	19650	73074	
Signs	General Government, Facilities & Property Division, Office & Operating Supp		\$125.97

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BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT

CLAIMANT#

VOUCHER

AMOUNT

Claimant Total:

\$125.97

Grand Total:

\$519,745.95

Memorandum

For Meeting of July 8th, 2008

TO: Mayor and City Council

THROUGH: Steve Worthington, City Manager

FROM: Laurel Potter, City Marketing Coordinator

SUBJECT: Tall Ships Event Recap

REPORT IN BRIEF: The City of Fife Marketing Coordinator will deliver a photo presentation on the Tall Ships event and the City of Fife's involvement

BACKGROUND: The City of Fife sponsored the Lady Washington in the Tall Ships Tacoma 2008 Festival, July 3-7, 2008. The City received many tickets to events and hosted a private party. The Marketing Office ran a contest that gave citizens the chance to win tickets and devised a program to help the hotels receive room nights with ticket packaging.

DISCUSSION: None.

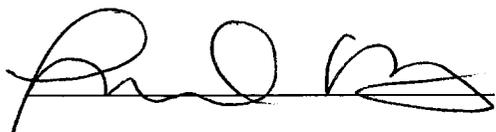
ATTACHMENTS: None

FISCAL IMPACT: None

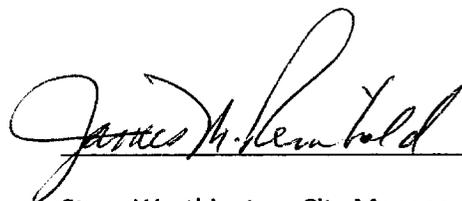
ALTERNATIVE COURSE OF ACTION:

1. None

RECOMMENDATION: None



Laurel Potter, Marketing Coordinator



Steve Worthington, City Manager

Memorandum

For Meeting of July 8th, 2008

TO: Mayor and City Council

THROUGH: Steve Worthington, City Manager

FROM: Laurel Potter, City Marketing Coordinator

SUBJECT: Walt's Family Affair Car Show Recap

REPORT IN BRIEF: The City of Fife and Walt's Auto Car Centers teamed up to bring a family event car show to Dacca Park on June 29.

BACKGROUND: Over 1,000 people crowded Dacca Park on a very sunny Sunday afternoon to enjoy the hundreds of classic and special interest vehicles, vendors, concessions, and fun.

DISCUSSION: None.

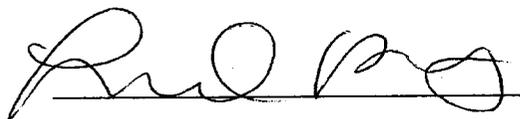
ATTACHMENTS: None

FISCAL IMPACT: None

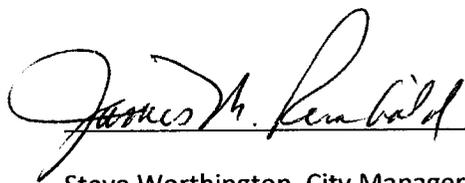
ALTERNATIVE COURSE OF ACTION:

1. None

RECOMMENDATION: None



Laurel Potter, Marketing Coordinator



Steve Worthington, City Manager

MEMORANDUM
For Meeting of July 8th, 2008

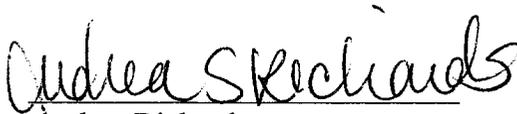
TO: Mayor and Councilmembers
FROM: Steve Worthington, City Manager
THROUGH: Andrea Richards, Confidential Admin. Asst.
SUBJECT: 2007 Annual Report

REPORT IN BRIEF:

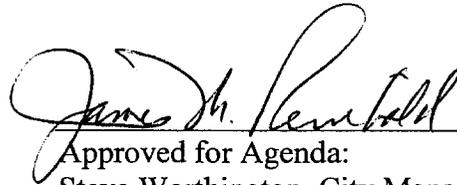
The 2007 Annual Report reflects the leadership of the Fife City Council given through a professional City Manager to deliver quality services to their citizens and businesses. It shows the many varied government services that public administration professionals provide.

DISCUSSION:

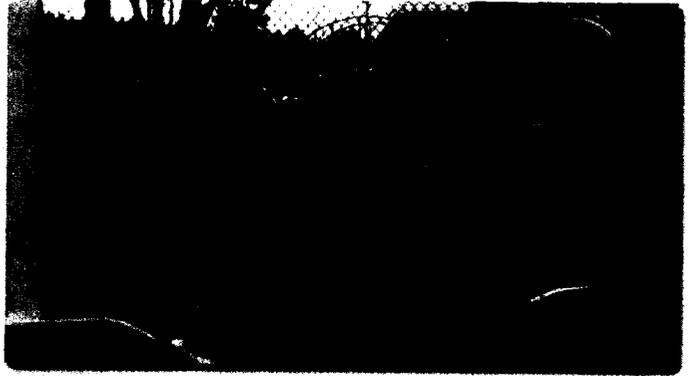
Powerpoint presentation to be given by City Manager Worthington.



Andrea Richards
Confidential Admin. Asst.

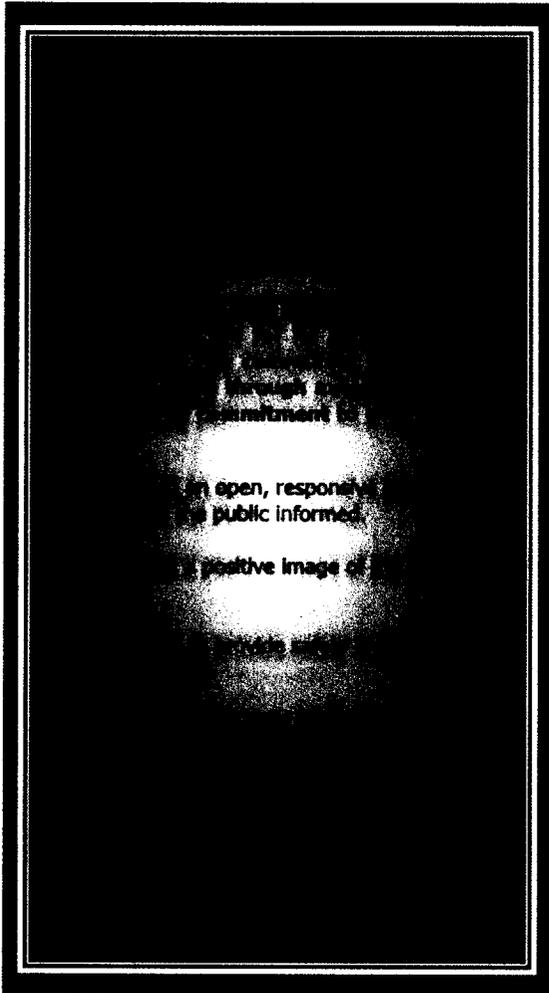


Approved for Agenda:
Steve Worthington, City Manager

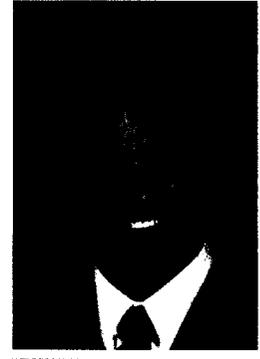




Fife City Council Members



Mike Kelley
Mayor 2002-07
Jan. 1999 – Dec. 2007



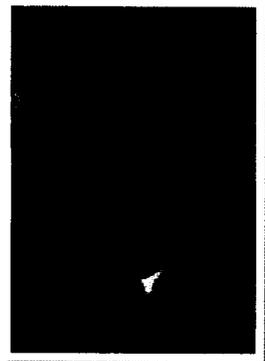
Kory Edwards
Pro-tem Mayor 2006-07
Jan. 2002 – Jan. 2008



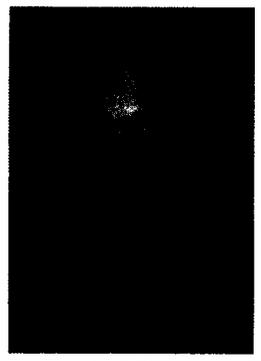
Barry Johnsen
Mayor 2008-09
Jan. 1998 – Dec. 2011



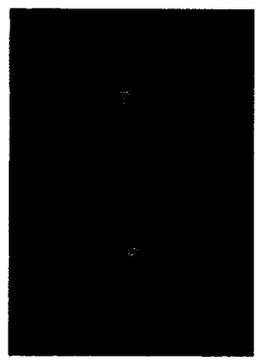
Rob Cerqui
Pro-tem Mayor 2008-09
Jan. 2004 – Dec. 2011



Richard Godwin
Jan. 2004 – Dec. 2011



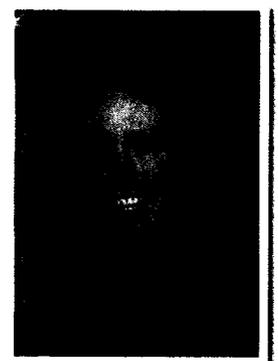
Glenn Hull
Feb. 2008 – Dec. 2009



Cedric 'Butch' Brooks
Jan. 2008 – Dec. 2011



Nancy de Booy
Jan. 2006 – Dec. 2009



Kim Roscoe
Jan. 2002 – Dec. 2009



Notable Accomplishments

The Fife City Council has done a great deal in 2007. Some of the major accomplishments include:

■ City turning 50 "Golden Jubilee" year-long events

At the city of Fife's 50th anniversary celebration, past mayors, city councilmembers and business owners gathered at the Poodle Dog – a city icon – to look back over the years since incorporation.



A lot has changed in 50 years. When the city was incorporated in 1957, it had a budget of only \$35,000. Now, the city's budget is \$65 million. The city's employment has also grown – from three to more than 120.

■ Brookville Gardens Park

The city of Fife worked on finalizing the design for its first passive-use park. Brookville Gardens, located off of Valley Avenue adjacent to the new FedEx site, will total 15 acres and include paved pathways, large and manicured lawns, picnic shelters and picturesque views of Mt. Rainier.

A figure-eight trail system would loop two open, irrigated lawn areas that could be used for various recreation or civic activities. The plan features a large picnic shelter, which could accommodate 40-60 people, some smaller picnic shelters, a playground, restrooms and a parks maintenance facility.

The city's goal through the design and development of the park is to keep it as "green" as possible, and the preliminary site plan reflects this goal in several ways.

■ Pool remodel with the Tribe's help

The Fife pool was reopened in June after a large renovation project that began in January.

The largest improvements were seen to the lobby and entrance where sweeping ceilings and modern décor added space and functionality. There were also two family changing rooms added, office space and a meeting room for pool staff. The locker rooms and restroom were also expanded. A local artist helped to paint murals on the walls of the pool deck, adding scenes of dolphins and fish. The total cost of the project was roughly \$1 million, which came from an annual contribution from the Puyallup Tribe to the city of Fife.

■ Kingdom Inn

In June, Fife City Councilmembers helped to burn down the Kingdom Inn, a former site of a lot of the criminal activity in the city. Formerly a place of high criminal activity, the run down motel was the location of a police raid, and later was closed down and determined to be unsafe to occupy due to a large number of health and safety violations.

■ City residential population boom leveling out

Fife Comparisons by Year	2005	2006	2007	*2008
Population	4,905	6,135	7,180	7,900
City Employee Count				
Full time	94	113	118	121
Full time/Part time Regular	113	134	147	150
Developed Park Acres	37 Acres	43 Acres	49 Acres	54 Acres
Open Space Acres	86 Acres	90 Acres	96 Acres	96 Acres
Number of Utility Accounts	4,502	6,142	7,500	9,500
Permit Revenue	\$857,151	\$1,167,207	\$613,197	\$600,000
Property Tax	\$1,326,058	\$1,648,086	\$2,193,682	\$2,225,261
Assessed Valuation	\$1,082,558,414	\$1,279,000,000	\$1,595,745,697	\$1,992,733,835
General Fund Budget	\$9,052,104	\$11,357,256	\$14,258,625	\$14,965,529
Total Budget All Funds	\$35,627,154	\$49,765,360	\$65,249,270	\$79,722,279

* = Projected estimate

■ 20th Street construction

Construction on 20th Street began in August and extended into mid-October. Segments of the road were closed from 54th Avenue East to 63rd Avenue East for the purpose of installing drainage and sanitary sewer lines.

This project is part of a \$40 million, five-year street construction program. The 2007 construction was the first phase of a project to widen the road by adding a left-turn lane and sidewalks. The second construction phase will take place in 2009.

■ Building Height Increase

The Fife City Council approved an ordinance that increased the allowable building height on structures along the Pacific Highway corridor.

In a unanimous vote, the council passed the measure, which increased the allowable height for some structures to reach up to 90 feet. Previously, the allowable height was 40 feet.

The council also amended the ordinance to allow developers to build up to 60 feet without applying for a special permit. Those who wish to build more than 60 feet will still need to be granted a conditional use permit by a hearings examiner.

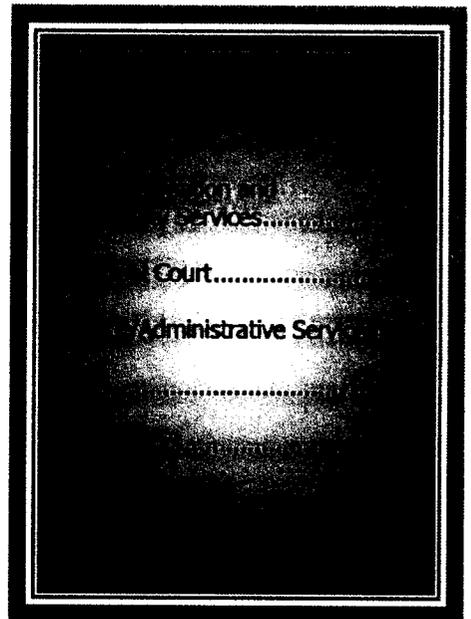
■ I-5 Port of Tacoma Road Ramp widened

Construction was completed on a \$2 million south-bound Interstate 5 on-ramp at Port of Tacoma Road, increasing the ramp's lanes from one to two.

The project is one of many in a \$32.4 million interchange improvement plan along Port of Tacoma Road between I-5 and Pacific Highway in Fife. The plan aims to increase mobility of trucks and other vehicles moving in and out of the Port, an issue that

has challenged both the Port and the city of Fife for years.

The Port of Tacoma funded this phase of the project. Other organizations will be funding other phases of the plan. The city of Fife will fund a \$1.1 million project to improve 34th Avenue East and 12th Street East.





Community Development Department

The Mission of the Community Development Department is to assist the citizens of Fife in their pursuit of a good quality of life which promotes pride in the community, and to fairly and equitably administer those plans, codes and ordinances which are the responsibility of the Department.

The Community Development Department is responsible for maintaining the Fife Comprehensive Plan and zoning codes, and overseeing permitting for the City of Fife. The Fife Comprehensive Plan provides direction that guides the City's development, thereby supporting Fife citizens' vision of what they want their community to be.

The Community Development Department, located in Fife City Hall at 5411 - 23rd St E, accepts applications and issues permits for: construction, including new and remodeled buildings, plumbing, mechanical and demolitions; civil, including grading, drainage, water, sewer and right-of-way; and land uses, from SEPA submittals to landscaping and environmental work. The one exception is electrical permits which are issued and inspected through Tacoma Power.

The Planning Division of the department works

on long range planning such as Comprehensive Plan changes and public meetings to support public policy decisions, and current planning activities, including environmental and land use decisions. The Planning Department also provides staff support for the Planning Commission.

There were many changes in 2007 within the Community Development Department. The new position of GIS Technician was filled (from within), and, sadly, we said good-bye to long-time employee, Brenda Puaokalani, who lost her battle with cancer.

Residential development continued, with the completion of the original Radiance PRD, Planned Residential Development, including Phases I-III. Radiance IV stands in the final stages, as does Kelsey Lane, a 49-lot single family PRD, and Ashley Park, a 22-building PRD to include 126 single-family units,

27 of which will be dedicated to senior housing. The Saddle Creek development completed the permitting process with 167 SFRs permitted in 2007, while Valley Haven and Stonebrook continued by permitting a total of 30 residential units, 24 of which are attached townhomes. Rainier View, a 3-story, 50-unit senior-living apartment building, was completed and fully occupied by the end of the year.

Significant commercial and industrial structures completed or started in 2007 include: a 38,500 sf warehouse and distribution center for Federal Express; and two 300,000+ sf parking garages for Emerald Queen Casino. Significant structures anticipated to begin in 2008 include Portside Logistics Center, a multi-building busines park totaling over 450,000 sf; the KHS&S and Franich warehouse/office buildings totalling over 29,000 sf; and a new 75,000+ sf Lexus dealership.

Summary of Development Activity for 2007

New Residential Units

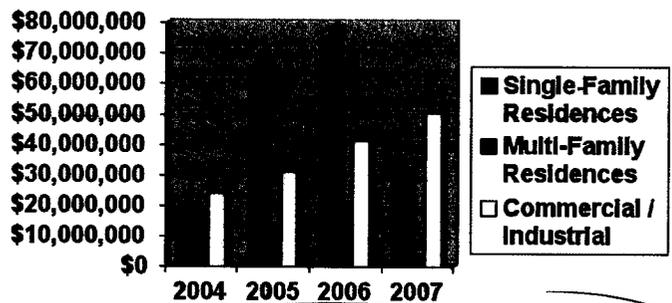
• Single-Family	164	\$ 31,496,676 valuation
• Multi-Family	24	3,381,093
	188	\$ 34,877,769

New Commercial Square Feet 722,484 \$ 50,682,148

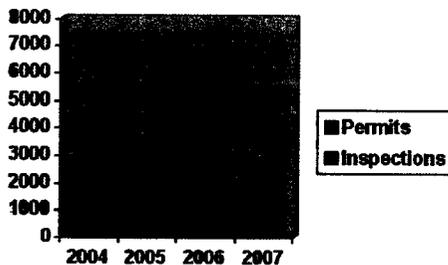
Total New Development 2007 valued at \$ 85,559,917

Total valuation including alterations, additions and accessory structures = \$91,183,897

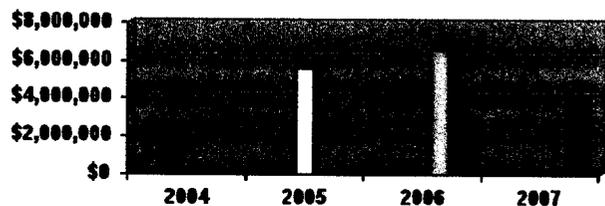
Construction Valuation Comparison for Recent Years



Permits and Inspections Receipts



Community Development



what is this?



Community Development Department

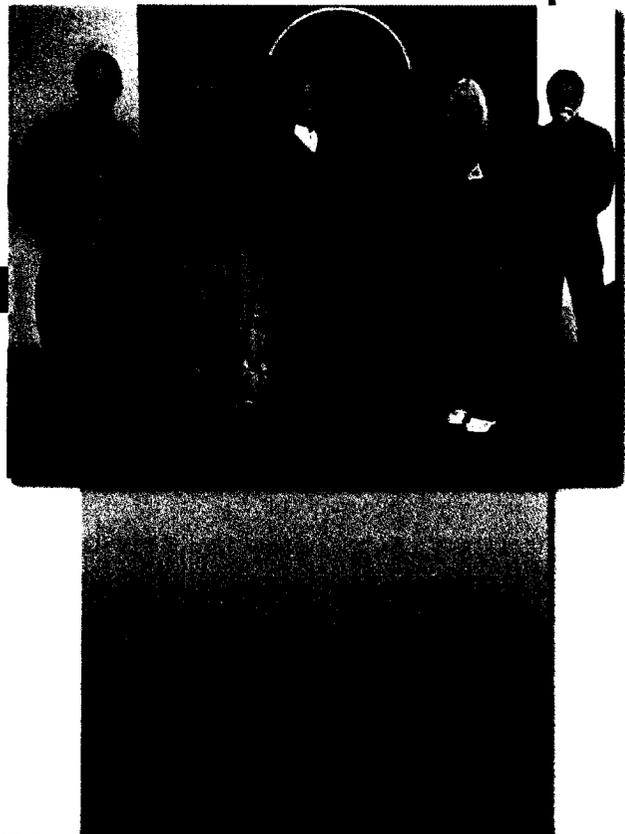
■ Summary of Notable Accomplishments in 2007

Permits:

- Issued 1,334 permits.
- Received \$3,975,347 in total fees.
- Completed 3,168 inspections – 543 were disapproved.
- Scheduled 95 Development Review Committee meetings.
- The Planning Commission met 12 times.
- The Department continues as the liaison for the Fife Flyer, gathering articles to contribute to 26 editions.
- The Department continues to represent the City in the Commute Trip Reduction Program.

■ Summary of 2007 Activities

- 6 Comprehensive Plan Amendments
- 20 Notices of Violation
- 902 Illegal Signs Impounded
- 1,334 Issued Permits:
 - 293 building
 - 413 mechanical, plumbing
 - 240 other
 - 387 water, sewer
 - 37 planning
- Completed 3,168 inspections – 543 were disapproved.
- Scheduled 95 Development Review Committee meetings.
- The Planning Commission met 12 times.
- The Department continues as the liaison for the Fife Flyer, contributing to 26 editions.
- The Department continues to represent the City in the Commute Trip Reduction (CTR) Program.



■ Summary of 2007 Receipts

Permit Fees	\$652,459	(\$171,610 = EQC Garages)
Plan Check Fees	\$492,223	(\$111,547 = EQC Garages)
Impact Fees	\$638,543	(Park = \$408,500; lahar = \$920; traffic = \$229,123)
Civil Engineering	\$2,170,556	(water connections = \$57,359; water/sewer GFCs = \$2,110,297; engineer review fees = \$2,900)
Miscellaneous	\$21,566	(latecomers, state building code, penalties – mostly pass-thru fees)



Parks, Recreation & Community Services

■ Community Center & Senior Programs

2007 was a year in which the Fife Community Center received some much needed repairs and maintenance. The list of projects completed was long. It included a new roof, interior and exterior painting, HVAC system improvements and new mini-blinds throughout the entire building.

The Senior Services program was the beneficiary of generosity from our business community and Pierce County government. Locally owned and operated, Rushforth Taylor Construction Company donated \$4,000 to the City of Fife to be used to fund various senior programs and activities. On November 21st, 2006, the Pierce County Council adopted Ordinance 2006-114. This legislation approved the 2007 Annual Operating Budget. During the budget process, Councilman Calvin Goings introduced an amendment to increase the Executive's draft budget for senior centers. As a result the Fife Community Center was awarded \$5,000 for 2007 operations. The funding was used to purchase 79 replacement banquet hall chairs. Several other smaller fundraising projects were conducted which netted approximately \$500 that was put toward senior programs.

Participation in senior programs was also on the rise in 2007. Staff estimates we realized an increase of approximately 10% overall in the number of people participating in programs and services offered by this division.

Lastly, the Fife Community Center provided a refuge for our citizens this past summer. During an unusually hot stretch of weather in our area last July, the community center served as a "cooling station" for local residents to beat the heat. Several citizens took advantage of this opportunity and avoided the possibility of being a victim of heat stroke.

■ Fife Swim Center

Staff was busy in 2007 with the renovation of the Fife Swim Center. Construction began the last week of 2006 and was completed in October of 2007. The Swim Center was completely closed for the first four months of the renovation and came back to full operation in June. The work that was completed during the renovation was extensive. Floors were ripped up, walls were knocked down, and the entire front end of the swim center was transformed. When the dust finally cleared we were left with a beautifully renovated facility that was much improved in terms of function and appearance. The long list of improvements included

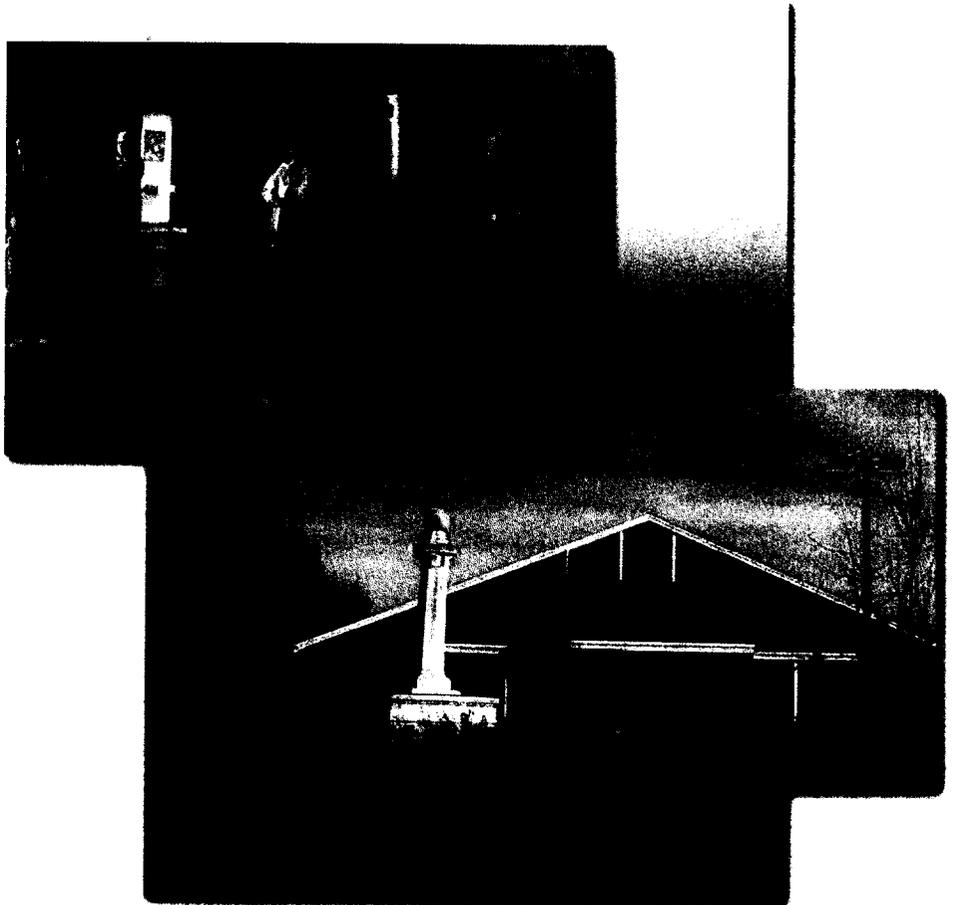
new lockers, showers, suit dryers, family changing rooms, security system, lighting and motion sensor activated sinks and toilets. Additional offices were added to the south side of the building to provide much needed work space for the full-time aquatic staff. The Puyallup Tribe covered the cost of the work with a \$850,000 grant.

In addition to the remodel of the front of the building, the Swim Center also received a new roof. This work included replacement of not only the shingles but most of the plywood sheeting and foam insulation as well. Other pool building improvements included new gutters, and an exterior paint job that changed the color of the building from forest green

to steel blue.

2007 also introduced two very important staff members to the Swim Center staff. Julie Wurm, a former high school teacher and summer time pool manager from Las Vegas, joined us as our Aquatics Coordinator. She provides supervision for weekend hours of operation as well as teaching Lifeguarding, CPR, 1st Aid, and Babysitting classes for the City.

The Fife High School Girls Swim Team was again co-coached by City Staff member David Kienlen who helped lead the team to its most successful season yet, capturing the District Championships. Over the course of the season, seven swim meets were held at the Swim Center including the AA League Swimming.





Parks, Recreation & Community Services

■ Recreation Services

The Recreation Division of our department continues to expand in response to community demand for increased programming. In 2007 we added programs such as "Toddler Time", After School Programs, Winter Break Camp, "HotSpot" Basketball Competition, Youth Science workshops, Mom and Me crafts, Youth and Adult Martial Arts, and dog obedience classes. These new offerings have added much needed diversity and provide our citizens with many options for their leisure pursuits.

The Fife After School Program at Surprise Lake Middle School continues to be the mainstay of our youth recreation program. This activity has surpassed expectations and has created a means to funnel youth into other City PRCS programs. In 2007, this program had an average attendance of 35 children per day. This program has also strengthened our relationship with the Fife School District. Several grants were awarded in 2007 to support After School Program operations. Working in cooperation with the SLMS administration, city staff now have the ability to monitor the grades of After School Program participants. This has enabled our staff to track the academic performance of the participants. We can also compare academic achievement and attendance prior to enrollment in the program vs. where they are today. This kind of data is beneficial to track student progress and for grant writing.

The Recreation Division worked hard in 2007 to continue establishing and strengthening partnerships with local businesses and civic organizations. We once again collaborated with the Fife Lions Club to hold the fourth annual Easter Egg Hunt at Dacca Park. Over 400 children attended this event. We also created a new partnership with a soccer organization called Kids Love Soccer. This company conducted soccer camps for toddlers at Dacca Park as well as many other soccer programs for preschool age children. The Summer Day Camp Program continues to be very successful. It is held at Columbia Junior High and averaged 40 kids per week.

Our athletic program continues to provide challenges. We have achieved limited success in this area and have a lot of room for growth. We will be working closely with the city's marketing staff in 2008 to develop strategies to improve our performance in this area.



■ Park Maintenance & Operations

The Parks Maintenance Division is responsible for all repairs and maintenance of city park and open space properties. This division is also responsible for most repair and maintenance work being performed at the Fife Community Center and Fife Swim Center. The inventory of park properties continued to grow in 2007. The list of developed parks now includes Centennial, Colburn, Dacca, Fountain Memorial, Wedge and 5 Acre Park. Open space and undeveloped areas also receiving maintenance from our staff are Brookville Gardens, Hylebos Nature Area, Levy Road properties and Frank Albert Parkway.

One manager and three field crew comprise the full-time staff in this division. Two Seasonal Laborers are hired to work approximately six months during the busy spring/summer season. 2007 was a year in which new equipment was added to our inventory. A skid steer loader, 36" walk behind mower, infield groomer, and a used ¾ ton full-sized pickup truck were purchased to provide the necessary support to keep our parks looking their best.

The Maintenance Division adheres to a strict schedule during the peak season. Daily and weekly "routine" tasks include: mowing, edging, weeding, pruning, litter pickup, restroom cleaning and safety inspections. In addition to routine tasks the field crew is responsible for all athletic field preps and annual turf maintenance program. On-going maintenance is also performed at all PRCS department buildings and structures. These include the Swim Center, Community Center, Dacca Park Restroom/Concession building and various park maintenance structures. Examples include work on HVAC systems, pool circulation and filtration systems, salt chlorination and chemical monitoring systems, plumbing systems and turf and landscape irrigation systems.



Municipal Court

The Fife Municipal Court was established in 1961 by the Fife City Council and operates under the direction and supervision of the Presiding Judge, Kevin G. Ringus, and the Court Administrator, Sally Dowty. In the Court's nearly fifty year history, Judge Ringus is only the 4th judge for the City and has been serving the citizens of Fife since 1995.

Through teamwork, the Fife Municipal Court strives to advance and provide the citizens with an

independent, efficient, effective, and accessible judicial system. We treat all individuals with dignity, respect, honesty, and fairness; by dispensing justice in an equitable and just manner.

As many other areas of Fife increased in 2007, the workload of the Municipal Court was no different. Filings increased from 2006 by more than 16%. This directly correlates to an increase in the number and types of hearings we held. Our court clerks also re-

ceived 35% more monies than in 2006. You can read how that breaks down in the descriptions below.

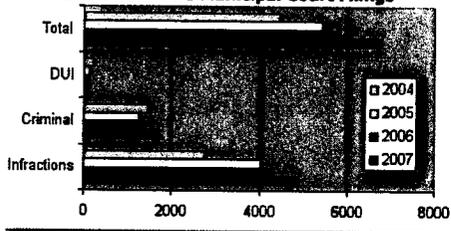
The Fife Municipal Court is a court of limited jurisdiction. Individuals contacted by an Officer of the Fife Police Department and cited for either a civil infraction (speeding, etc.) or a non-felony crime (DUI, Assault, Theft, etc) will have their cases filed and decided in the Fife Municipal Court by either the judge or a jury.

■ Court Administration

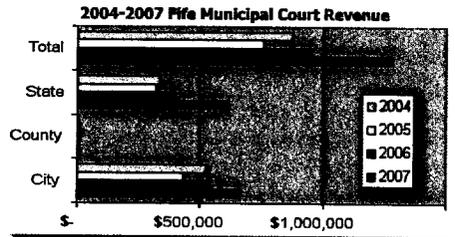
1. General Workload for 2007

- Processed 4,755 infraction filings
- Processed 1,720 citations
- Processed 130 DUI citations
- Processed 152 parking infraction filings
- Processed 1 filed violation every 12 minutes. Total violations charged = 10,093
- Processed 4,135 infraction hearings
- Processed 6,682 infraction dispositions
- Processed 465 deferred findings
- Processed 2,497 criminal violations charged
- Held 1,504 arraignments

2004-2007 Fife Municipal Court Filings



- Held 2 non-jury trials and 1 jury trial (616 jury trials set in 2007)
- Held a hearing, on average, every 12 minutes for a total of 8,151
- Processed 656 stipulations on the record
- Held 4,951 other hearings on the record
- Processed 85 bail forfeitures
- Processed 799 guilty findings
- Processed 255 amended citations
- Processed 27 civil case filings and held 26 civil participatory hearings
- Remitted, on average, \$643.31 every hour, total of \$1,281,474.90
- Received \$659,063.07 for remittance to the City
- Received \$612,592.94 for remittance to the State
- Received \$9,818.91 for remittance to the County.



- Fines, penalties, assessments received included \$54,206.86 recouped for probation services; \$20,957.12 recouped for warrant costs; \$10,892.04 recouped for indigent defense; \$2,784.14 recouped for housing and monitoring prisoners; \$16,084.99 collected for interest payments from our contracted collection agency; \$389.35 NSF fees; and \$453.40 recouped for court interpreter fees
- DUI Cost Recovery efforts per FMC 3.82 amounted to \$10,442.29
- Crime Prevention Assessment collection efforts per FMC 1.24.020 amounted to \$24,909.59

2. Additional workload handled in 2007

- Processed 1,156 served misdemeanor warrants
- Issued 1,652 warrants
- Filed 15 Forfeiture/Seizure civil cases from the Fife Police Department for processing
- Implemented the City of Fife Work Crew program
- Processed multiple purged warrant files received from dispatch over the year

3. Notable changes and/or accomplishments

- Negotiated a new contract with Alliance One collection agency reducing the add on fee the public pays for collection costs and increasing the rate of interest city receives from the collection agency to 100% of the interest accrued on our portion of the outstanding balance.
- The average amount received each month from the collection agency in 2007 was \$21,477 compared to \$14,000.00 in 2006.

4. Additional notable changes/accomplishments in 2007

- Starting accepting debit, credit and ACH payments at the clerk's window.
- Received \$58,604.76 in debit payments
- Received \$49,751.67 in credit card payments
- Received \$17,278.11 in electronic check time pay agreements

■ Court Compliance Monitoring

1. General workload during 2007

- Attended weekly afternoon Court Docket hearings
- Met face to face with probationers daily more than 600 times
- Handled an average revolving caseload of 150 probationers

2. Notable changes/accomplishments in 2007

- Attended monthly training sessions as well as year-end training from WTSC
- Processed an average of 8 people/month for Work Crew (7 month total = 53)

■ Security

1. General Security Workload 2007

- Screened approximately 30,000 individuals entering the James Paulson Criminal Justice Center
- Secured the James Paulson Criminal Justice Center 249 times

2. Notable changes/accomplishments in 2007

- Security Officer attended the Training Institute for New Court Employees training.



Finance & Administrative Services

The Finance and Administrative Services Department provides the "back office" support to other City departments including payroll, accounting, utility billing, records management, budget, and similar services. This Department is also responsible for all of the functions of the City Clerk which includes support for the City Council through their agendas and Council packets.

The Department also provides some direct services to citizens. Several years ago, the City of Fife became an authorized point for Passport applications, providing a convenient location for those needing Passports. This requires specialized training from the U.S. Department of State. We have four staff members who are certified to take Passport applications.

The City provides library services to City residents through a reimbursement process with the Tacoma Library and the Puyallup Library. Residents simply need to pay the non-resident library fee at either the Tacoma or Puyallup libraries and present the receipt to our staff at the front counter in City Hall for a full reimbursement of the cost.

■ A Year of Change

2007 was a year of change for the Department. The City recruited a new Finance Director to head the Department, filling the position on a permanent basis in June. The Department also expanded with the addition of a new Financial Analyst position, providing greater accounting expertise in keeping with the growing complexity of City finances. An existing position was upgraded to Deputy City Clerk to

recognize the greater complexity of public records requirements and the growing volume of public records requests.

In January, 2007 the City issued \$7 million in non-voted, general obligation bonds to fund street improvements over the next several years. The Department provided the necessary accounting, treasury and other technical support to enable the bond sale. The City received an A- rating from Standard and Poors, a national bond rating agency.

Several changes were made to the City's banking contract to improve security and enhance earnings. The City implemented "positive pay" with its working bank, Key Bank. This helps protect the City from fraudulent or altered checks by comparing an electronic file of checks issued by the City against an electronic file of checks presented for payment at the bank and is done on a daily basis. The City also implemented a program for overnight investment of City cash-in-bank to enhance investment earnings while ensuring the safety and liquidity of the monies invested. This is in addition to the City's long-term practice of investing temporarily idle cash balances in the Washington State Treasurer's Local Government Investment Pool.

The Department implemented a process for initiating direct wire transfers of money where electronic payments are required, such as bond payments with the Bank of New York. Previously, staff had to initiate such "wires" at the local branch of Key Bank. And, we have streamlined the City's payroll process by doing in-house uploads of direct deposit information, eliminating 3 to 4 days from our previous process.

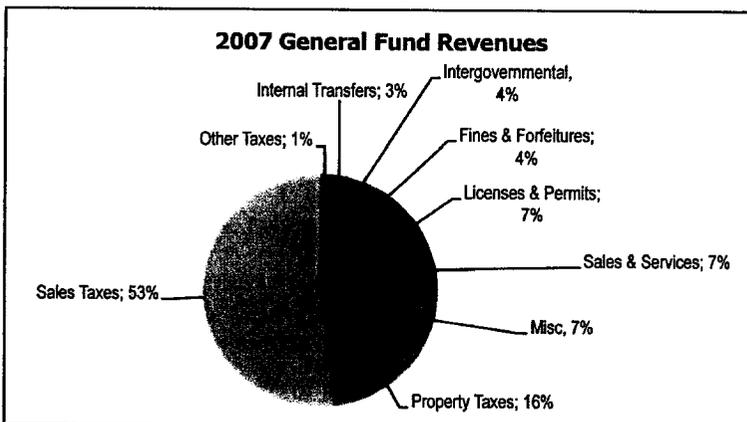
■ Notable Accomplishments

- Steve Marcotte joined as Finance Director/Clerk-Treasurer.
- Helen Ware was promoted to Deputy City Clerk.
- Dave DeGroot joined as Financial Analyst.
- Supported a \$7 million street bond issue.
- Obtained a nearly \$10,000 grant from the State Archivist to permanently archive Council minutes, ordinances and resolutions.
- Received a "clean" audit report in the annual audit by the State Auditor's Office.

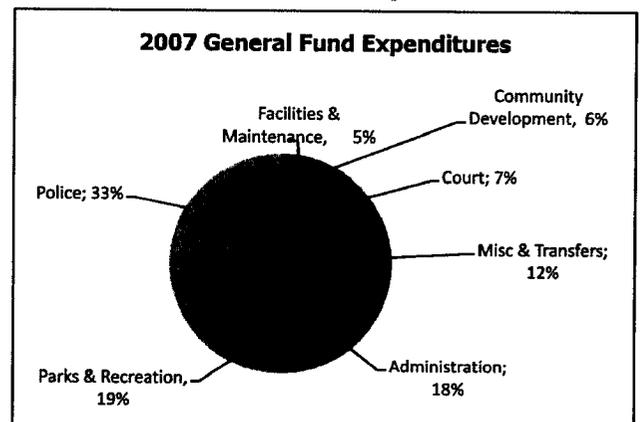
■ Transactions Processed

- Prepared the 2008 budget for the City's twenty-two separate funds with a total budget of \$79 million.
- Prepared the 2006 Annual Financial Report as required by State Law and the State Auditor's Office. The report received a "clean" audit opinion.
- Processed 3,649 checks for vendor payments with a total expenditure amount of \$16,705,391.
- Processed 40,192 utility bills for total utility revenues of \$5,583,919. The total number of utility accounts for the City's three utilities (Water, Sewer and Storm Drainage) increased by 650 new accounts for a new total of 6,790 accounts.
- Processed 297 public records requests.
- Processed 1,360 business license applications with total license revenue of \$188,875.
- Processed 1,892 passport applications.
- Processed 81 library card reimbursement requests.

Where the Money Comes From



Where the Money Went





Police Department

As the City of Fife continued to grow and expand in 2007, so did the demand on the police department. In 2007, officers responded to over 11,000 police calls for service, while still being able to maintain one of the best response times in the area of under 3 minutes for priority calls. While many neighboring agencies have implemented policies to reduce and eliminate officers responding to property and related crimes, we continue to provide the high level of service that our citizens expect. We are committed to partner with our community to create a safe city by providing the highest level of police services.

Through this commitment, in 2007, our department has been very involved with expanded community programs including: the Pierce County DUI Task Force, Tacoma Pierce County DUI Victim's Impact Panel, Washington State Special Olympics, and the Washington State Senate Gang Work Group. We are partnered with neighboring police departments as being members of the Pierce County Cooperative Cities Teams (Civil Disturbance Team, Crime Scene Response Team, Metro SWAT, and Meth Lab Response Teams), Pierce County Gang Task Force, Pierce County DUI Emphasis Patrols, and the Regional Police Honor Guard. By working cooperatively with these other agencies, we are able to provide high quality, professional services to our community at a lesser cost.

Our department is made up of several divisions of dedicated staff members, including corrections staff that run our jail, communications staff that answer both 911 and emergency calls in our dispatch center, our detective division that conducts follow-up

for criminal cases and investigate crimes, our community policing division that performs proactive details, community and business training, and events for the community, and the main division of our department, is the patrol operations division. They respond to calls for service and work proactively in the field 24 hours a day providing a safe community. Through the efforts and diligence of the patrol officers, our property crimes were down 24.2% overall compared to 2006. These areas includes burglaries being down 36%, thefts down 25%, and robberies down 15%.

■ **Chief Blackburn – Senate Gang Task Force**
Fife Police Chief Brad Blackburn served on the Senate Gang Task Force Work Group, which is charged with evaluating and making recommendations to the Legislature regarding additional legislative mea-

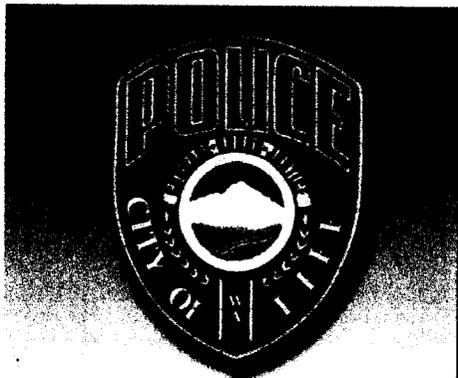
asures to combat gang-related crime, the creation of a statewide gang information database, possible reforms to the juvenile justice system for gang-related juvenile offenses, best practices for prevention and intervention of youth gang membership, and the adoption of legislation authorizing a civil antigang injunction.

■ **Reserve Officer Division** contributed over 4,200 hours of volunteer service to the community. The reserves support the police department in various ways through supplementing regular patrol officers during peak times and events. Reserves also are a key component of the department's emergency management plan providing a contingent of trained officers that are available in emergency and crisis situations that many other cities do not have. Our reserve division continues to be recognized statewide for its outstanding program and our reserve police academy held each year. Each year our reserves participate in and are recognized with the U.S. Presidential Service Awards. The reserve program is and will continue to be a great asset to our department and our community.

■ **Investigations Division:** The unit has seen an increase in felony based crimes during the past year. The investigations team handled over 1,513 cases during 2007 that resulted in 345 individuals being arrested. They also worked several high-profile cases that occurred in the city including a gang-related arson at the Sherwood Park Apartments, and a gang-related robbery at the Econolodge Motel. Both cases involved the entire investigations division who put in hundreds of hours to identify, track, and apprehend the suspects in both of the cases.

■ **Problem Oriented Policing Squad (POPS):** The POPS unit, new to our department in 2007 was tasked with coming up with new ways to tackle ongoing problems that were occurring at different locations in the city in cooperation with homeowners and business owners. These Officers worked with the management of the local banks to train employees as to what to look for when seeing suspicious activity and training employees in security measures. They also were instrumental in working with citizens in the area proactively and were successful in reducing the number of stolen vehicles by 3% while other similar cities in the area showed an increase in the number of stolen cars.

This team also worked on the City of Fife implementing and authoring the first online-based prostitution ordinance on the West Coast, which drew national recognition.



Core Values

The long standing adage of our department is "Dedicated to the Community." 2007 was no exception. We continued this tradition while working 4 core values:

- **Respect:** Treating everyone with dignity, empathy and fairness;
- **Integrity:** Service that demonstrates honesty, professionalism and dedication in all actions;
- **Fairness:** Consistent, ethical and impartial treatment of everyone;
- **Service:** Proactively responding to the changing needs of the community and department through open communication, accountability and professionalism.





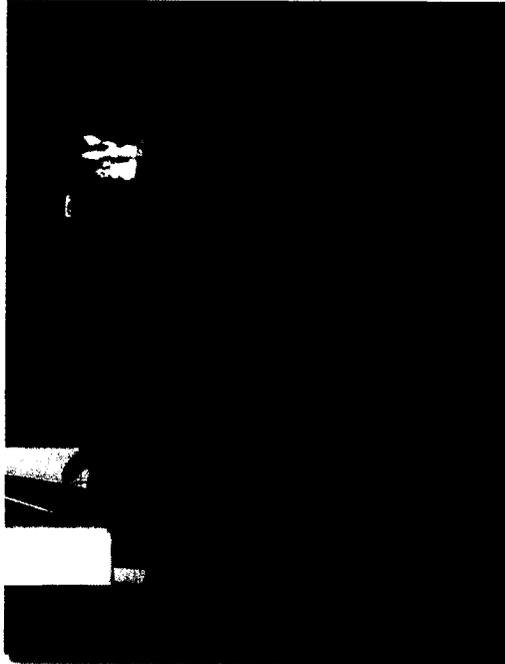
Police Department

■ **Community Support Team:** Monthly meetings were held with the motel management teams, the management teams of the local apartment complexes, and members of the Latino community. Our Latino community program continued to grow each month and is very popular with members of the community and culminated with the large community Christmas party in December which over three hundred citizens attended. The members of the team also conducted numerous talks and presentations with businesses, community organizations, and homeowner associations throughout the city.

In 2007, the Community Support Team held our annual National Night Out event which was a tremendous success. The event drew hundreds of members of the community and the team again received a national award from the National Night Out Award Committee.

Other events that they held and participated in were the Fife Harvest Festival, Law Enforcement Youth Camp, and the annual Fife Halloween Carnival.

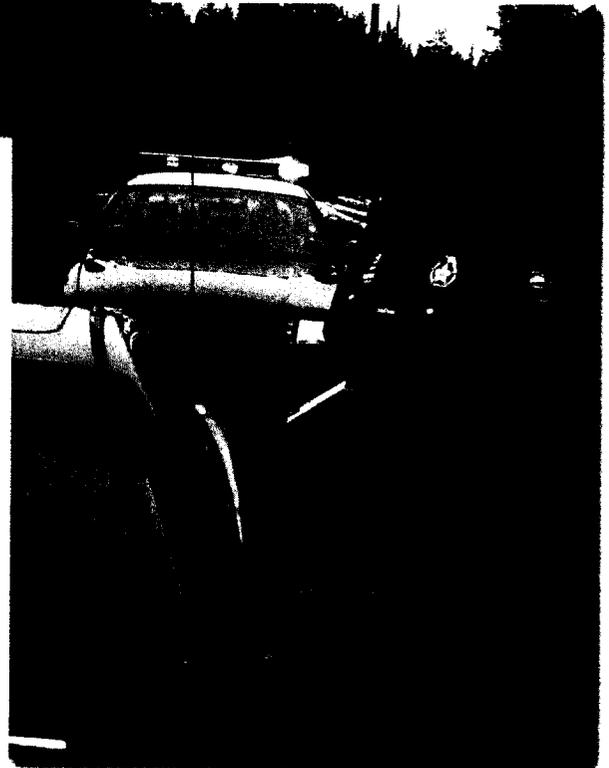
The team's efforts in the Special Olympics program were recognized for their program participation and received two Circle of Honor Awards for 2007.



■ **Drug K-9 Teams:** During 2007, our handlers and dogs gave 15 public demonstrations to schools and at community events. They conducted 218 searches in buildings, warehouses, vehicles, and outdoor areas. They were successful in locating over 300 pieces of drug paraphernalia, over 3,100 grams of cocaine, 300 grams of heroin, over 3,800 grams of marijuana, and 475 grams of meth amphetamines.

■ **Jail:** Our facility holds prisoners for 24 cities in the area for up to 29 days. During 2007, we processed 3,588 males and 228 females into our facility.

Dispatch center logged in over 98,000 telephone calls during the year while also providing radio dispatch and warrant services for the cities of Fife, Milton, Normandy Park, and Eatonville.



PROJECTS



Public Works Department

■ Mission Statement

The City of Fife Public Works Department is committed to providing services and maintaining infrastructure in a quality manner, through the use of modern engineering and management practices, with a team of people dedicated to professional excellence and customer satisfaction. We strive to accomplish these tasks efficiently, effectively, and with accountability to the community we serve.

■ Responsibilities

The Fife Public Works Department's Maintenance and Operations Division's fifteen full-time and six seasonal employees are responsible for: production and distribution of drinking water; collection and conveyance of wastewater; maintenance of public and inspection of private stormwater systems; street pavement, markings, signs, signals, illumination, and plantings; city-owned building structures, furnishings, grounds, and infrastructure; and over 60 city-owned vehicles.

The Department's five full-time and one part-time engineering and administrative employees are

responsible for: budget estimates, preparation, and tracking for both maintenance and operations and capital projects; design of smaller municipal construction projects; managing consultants' design of larger municipal construction projects; managing contractors for municipal construction projects and for specialized maintenance and operations activities; review of developers' plans for private construction of municipal systems and of private development sitework; compliance inspection for such private development; and drafting and enforcing environmental and similar regulations.

■ Projects

■ Port of Tacoma/I-5 SB Ramp Widening

Port of Tacoma through an interagency agreement with the City provided funds for this project. Parametrix, Inc. under contract to the City completed the design for WSDOT approval for SB ramp from Port of Tacoma Road to southbound I-5. Contract was awarded to Woolworth & Co. and the project construction was administered by WSDOT. The construction work was completed prior to wet fall weather for use winter 2007. Total cost of the project was \$0.4M below the \$2.0 M estimate (\$1,300,379-Construction, \$286,664-Design for a total of \$1.6 M).

■ Project on 20th Street E.

Storm Drain and Sewer Force Main

Installation of 600 feet of 48-inch storm drain from 62nd Avenue E westerly to the Acura lot and 2,400 feet of sanitary sewer force main including vaults and manholes began in August and was completed in December. The sewer force main extended from Pump Station No. 8 at 62nd Avenue E to 54th Avenue E. The project ended almost \$30,000 under the contract budget of \$1,449,166.08 even with the added installation of 400 feet of new waterline on 63rd Avenue E.

■ 54th/23rd Signal Project

The traffic signal at the intersection of 54th Avenue E, and 23rd Avenue E was installed with pedestrian crossings, illumination, and lighted street signs. The total cost of the project including design and construction management services will be approximately \$470,000. The final payment on the project has not been prepared. Design and construction management costs amounted to \$107,000.

■ 70th Ave E/Valley Ave E Corridor Project

Significant effort was devoted in obtaining all the necessary permits and clearances required before right of way funding could be approved. NEPA approval was granted in September. City of Fife and WSDOT began coordination meetings to adjust the Valley Avenue roadway alignment southerly to fit the proposed SR 167 Interchange with Valley Avenue. These activated re-design work on the mainline roadway and intersection legs to accommodate the new projected traffic distribution patterns. The adjustments required a NEPA re-evaluation of the project and the process is underway. On-going design work on the wetland mitigation site was performed with the target to meet a June, 2008 construction starting date.



■ 2007 Overlay Program

The program work included:

- Full overlay of Industry Drive 20th Street E. to Frank Albert Rd. The work included grinding two inches off the existing pavement and laying down a geo-textile fabric before applying a 2.5-inch overlay.
- Full overlay of 62nd Ave. E. from 10th Ave. E to a point feet south of 12 Street E.
- Repaired damaged sections on 70th Ave. E from I-5 Overpass to 26th St. E.

The construction work was completed \$30,000 under the contracted amount of \$388,292.52.

■ 20th Street E Widening from 54th Ave E to 63rd Ave E

A Value Engineering Study was conducted on the project from which several design recommendations were made that potentially provided \$2.0 to 3.0 million of net savings. These recommendations are being considered as the design phase moves forward from the 30% level. A Cultural Resource Study was also conducted on the project.

■ Valley Ave Widening from 54th Ave E to Brookville Gardens

Design and construction was completed on the first phase of the project to build a sidewalk on the south side of Valley Avenue from 54th Avenue to 62nd Avenue together with related drainage facilities and underground utility conduits and vaults. 28th Street was also widened along the Wedge Park frontage. Construction began in late October and was approximately 70% complete at the end of the year.



Public Works Department

■ **34th Ave/12th St Reconstruction Project**
 A new FMSIB grant application was submitted for \$8.0 million to install new I-5 ramps to connect into Pacific Hwy at 34th Avenue E.

■ **Wapato Creek Trails between Wedge Park and 58th Ave**
 Work performed included surveying and mapping of the proposed trail locations and preparation of a JARPA permit and SEPA checklist.

■ **Pedestrian Grade Separation Over UPRR tracks in vicinity of Columbia J.H.**
 Work began on a Type, Size and Location Study of alternatives to determine a priority location and evaluate the type of crossing structure. A draft report was prepared and presented to the City. Funding and timing issues have placed the project on hold.

■ Fleet

- Fleet test-ran emergency generator, 35 weekly test runs.
- Equipped 5 new police vehicles and 2 new Harley Davidson Motorcycles.
- Re-painted and re-equipped 3 surplus police vehicles, 2 Community Development vehicles, 1 Public Works vehicle, and 1 Parks and Recreation vehicle.
- Purchased a new man-lift truck for the Public Works Department.
- Performed over 300 vehicle serviced including LOF, brakes, tune-ups, and various equipment repairs.
- Performed 2 annual Lahar Siren tests.



■ Storm Drainage

- Evaluated over 50 storm ponds.
- Documented flood and storm damage.
- Spent five months on creek and drainage cleaning.
- Recorded information on defective culverts in system ditches.
- Roadside water channeling during winter.

■ Street

- Repaired or replaced over 113 old, damaged or missing street signs.
- Used 23 tons of easy street to fill potholes, mostly on Valley Ave between 70th Ave E and Freeman Rd. before the overlay was done in early September.
- Used 173 tons of asphalt to overlay bad parts of Pacific Hwy E and 46th St E. The majority of it was used on Valley Avenue East and West bound to repair the shoulder between 70th Ave E and Freeman Rd.
- The Street Department sealed cracks on Pacific Hwy E, 12th St E, 16th St E, 46th St E, 54th Ave E, 62nd Ave E, Alexander Rd, Freeman Rd, Levee Rd, and behind B J's and the pool parking lot, using 5.5 tons of crack sealer to help protect our city streets from the elements.



■ Facilities & Traffic Signals

- Traffic signal installation at 23rd and 54th St E.
- Installation of new LED pedestrian signal heads at all city intersections.
- New inductive loop detection installed south-bound at 54th Ave E and Valley Ave E, coming out of the school, replacing the former micro wave detection.
- Kinoshita building upgrades and remodel for Building department move-in.
- Christmas displays were upgraded and new fixtures added to the installations.

■ Sewer

- Oversee upgrade at station 8, new pumps and motors to be installed.
- Oversee upgrade at station 7 and 10, new control panels to be installed.

■ Water

Water Division Activity Record-Annual Totals 2007

Meter Leak Repairs.....	20
Service Line Leak Repairs.....	8
Meter Turn-offs/Turn-ons.....	160
Customer Service Leak Assistance	50
Customer Service Quality Complaints.....	10
Customer Service Pressure Complaints.....	6
Water Main Flushing.....	5
Hydrant Routine Maintenance.....	139
Hydrant Repair.....	61

- Performed 935 Chlorine Residual Tests.
- Performed 407 Bacteriologic Test.
- Performed 96 Disinfection By-Products Tests.
- Delivered 547.8 Million gallons of Water (down 9 million from 2006).
- Produced 25.04 Million Gallons of Water (4.57% of Total Delivered).



A LOOK BACK

Fife City Council, Mayor Schedule Meetings As Incorporation Completed

Organization of the government of the newly incorporated town of Fife is proceeding now that the legal entanglements of the recent election have been cleared away, Mayor Joe Vraves said this week.

The council has had one meeting since the incorporation became official Feb. 6, and has set as their regular meeting dates the second and fourth Tuesdays in the banquet room of the Poodle Dog.

Vraves pointed out that the boundaries originally set by the election had not included the area where the fire station is located. He said it is hoped that areas on the perimeter of the newly incorporated town will annex themselves to it by petition.

The recently taken census to set a population basis on which state tax shares will be based has been set as 1,042, Vraves said. A number of ordinances are being set up by the council, and although the area is currently being policed by the sheriff's office and the Washington State Patrol, he said arrangements are being made for local policing through a merchant patrol organization, starting March 1.



INCORPORATION of the town of Fife was stated by members of the council at that town's first city after being incorporated by petition in the second election were cleared away. From left to right are Commissioners Frank Schneider, Harry J. Stinson, Louis Dacca and Mayor Joe Vraves. Councilman F. E. Schneider is standing in the background. On the right, the sign, with Mayor Joe Vraves and Commissioner Charles Folsie stand by. (Photo by H. Stinson.)

February 21, 1957



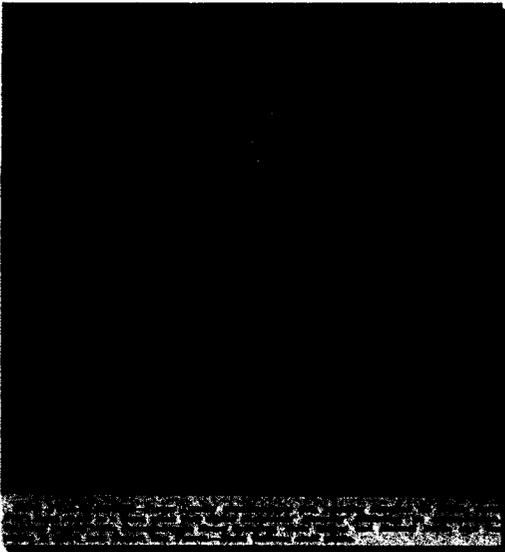
Town of Fife Now Official

Fife went into business officially this morning as a fourth-class town.

Pierce County commissioners signed documents which put aside the last doubts concerning Fife's status as an incorporated place.

Earlier, a Fife resident, Gordon H. Johnson, challenged the validity of the November election incorporating Fife. But Superior Court Judge John Cochran ruled the election should stand.

"Now we can congratulate the mayor," said Commissioner Fritz Geiger, putting down the pen.



February 6, 1957

United States of America
State of Washington

DEPARTMENT OF STATE

VIC MEYERS, Secretary of State of the State of Washington, and custodian of the Seal of said State, do hereby certify that resolution No. 6364 adopted by the Pierce County Board of County Commissioners on the 6th day of February, 1957, relating to the incorporation of the Town of Fife as a fourth class city with an estimated population of 950 persons was filed with my office as of February 11, 1957.

Joe Vraves) Mayor
Gordon L. Hopkins) Treasurer
Louis Dacca)
Robert Mizukami)
Frank Schneider, Jr.) Councilmen
J. E. McElhiney)
Charles L. Folsie)

In Testimony Whereof, I have hereunto set my hand and official seal, the Seal of the State of Washington, Done at the Capital of Olympia this 11th day of March, A.D. 1957.

Victor S. Meyers
Secretary of State

By _____
Assistant Secretary of State



THE WHITE HOUSE
WASHINGTON

February 2, 2007

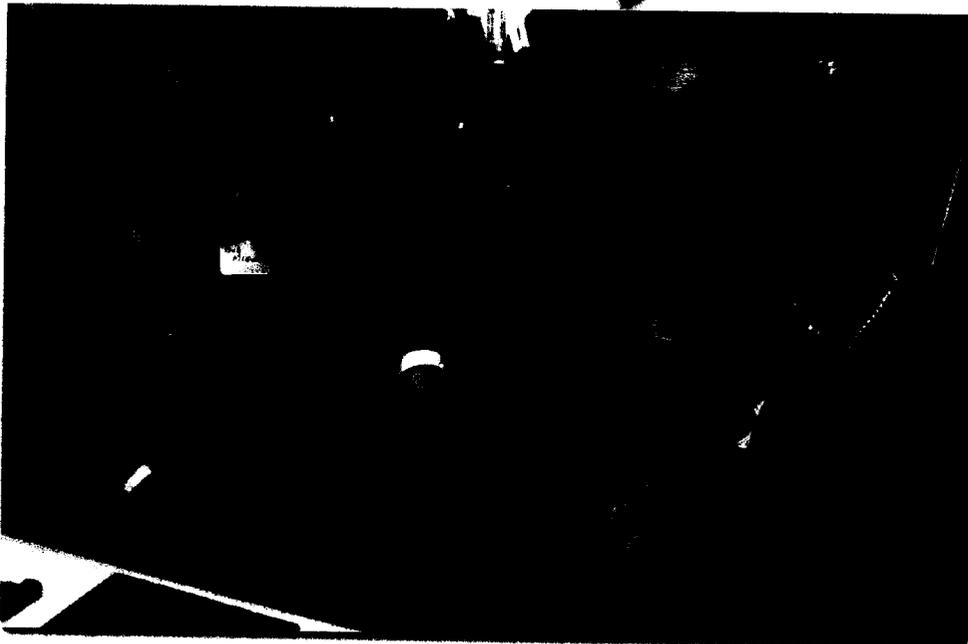
I send greetings to those celebrating the 50th anniversary of Fife, Washington. This milestone is an opportunity to take pride in the rich heritage of your community.

Communities like yours provide support as people raise families, build better lives, and pursue their dreams. The success of Fife is a testament to the contributions of your citizens and the hope and promise of our great country.

Laura and I send our best wishes on this special occasion.



2007



Fife means...Community!

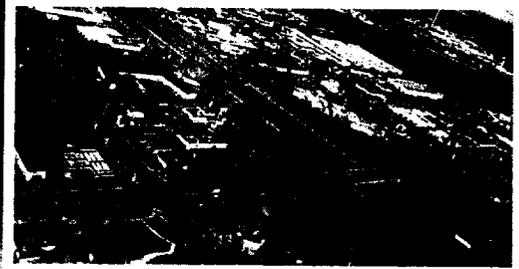


- Great place to live, work and play!
- Over 7,100 people have chosen to make Fife their home
- Parks and recreational adventures available to all ages and interests
- Top-rated school districts
- Low property tax rate

*Come, make Fife your home, too.
Join the Community of Fife!*

www.cityoffife.org

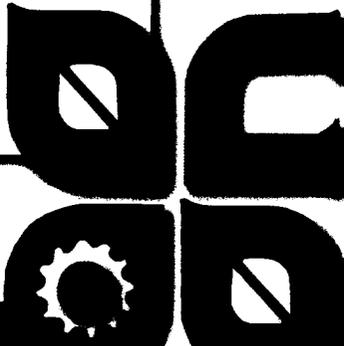
Fife means...Business!



- Excellent access to I-5, Port of Tacoma and SeaTac International Airport
- No local B&O taxes
- I-5 exposure for your business

*Come, make Fife your business base
because Fife means Business!*

www.cityoffife.org



Fife means...Fun!

- **FIFE SWIM CENTER**.....(253) 922-7665
Nationally Recognized Indoor Swimming Facility
 - Lap and Rec Swims
 - Hot Tub
 - Swimming Lessons Fitness and Rec Programs
 - Facility Rentals

- Youth and Family Recreation Programs
- Day camps

- **PARKS and VENUES**.....(253) 922-0900
 - Playgrounds Picnic Areas
 - Walking Trails
 - Soccer and Softball Fields for Tournaments
 - Dacca Community Park and Performing Arts Center at Columbia Junior High

www.cityoffife.org

Contact Information

E-mail archards@cityoffife.org
Phone: (253) 922-2489, ext. 8602

Please visit our web site
www.cityoffife.org

Stay up-to-date and informed about what's happening.

Published by

 **Pierce County**
Community Newspaper Group

MEMORANDUM

July 8, 2008

8A

TO: Honorable Mayor and Council Members
FROM: Chris Pasinetti, Planner 1; Carl Smith, Community Development Director
THROUGH: Steve Worthington, City Manager
SUBJECT: Public Hearing for Ordinance No. 1674; Pedestrian-Oriented Minor Arterial Standard.

REPORT IN BRIEF: This is a Public Hearing regarding Ordinance No. 1674; the proposed Pedestrian-Oriented Minor Arterial Standard to help implement a more pedestrian-oriented downtown area, this new street design standard is proposed for the Community Mixed Use (CMU) zone, along 20th Street between 54th Avenue and 70th Avenue. Ordinance No. 1674 is shown under the Ordinances and Resolutions section of this agenda.

BACKGROUND: At the meeting of June 24, 2008 following a staff report, the City Council directed staff to bring an Ordinance and hold a public hearing regarding a proposed change in the FMC to adopt a more pedestrian-oriented street design for the Community Mixed Use (CMU) zone. At the meeting of March 3, 2008 the Planning Commission recommended the City Council amend the FMC, to create this new pedestrian oriented arterial for the Community Mixed Use (CMU) zone. This new pedestrian oriented arterial would include two 12' travel lanes, two 5' bike lanes, two 8' foot parking aisles, one 5' planter area with street trees in grates and one 5' sidewalk (see attachment 1, an example of the proposed Pedestrian-Oriented Minor Arterial Standard). The proposed amendment would include on-street parking in certain areas. Other areas, such as near Fife High School, 54th Avenue, 62nd Avenue, and 70th Avenue would not have on-street parking so that turning lanes are available. At the April 15, 2008 study session the City Council reviewed the idea and the Community Development Department arranged a community meeting for all citizens along the 20th Street Corridor.

On May 9, 2008 a notice was prepared and mailed to all property owners within the 20th Street Corridor. Approximately 20 persons attended the May 21 Community Meeting, not including City Staff. Discussion regarding the new standard was generally positive. Property owners along the corridor generally liked the idea of the pedestrian oriented downtown and welcomed the on-street parking for businesses and patrons. Residents along 63rd Avenue were apprehensive about parking in front of their homes.

DISCUSSION AND FINDINGS: The City of Fife's Comprehensive Plan has incorporated policies that encourage downtown environments. Some of the goals and policies within the Comprehensive Plan are:

Goal 14 Encourage the development of a downtown area as a center of commercial, civic, cultural and recreational activities.

Policy 10.2 Promote the improvement in appearance of all commercial areas.

Implementation 1.2.2 The City's street standards should be periodically reviewed to determine if new standards could be implemented to encourage compact development.

This proposed Pedestrian-Oriented Minor Arterial standard would be consistent with these Comprehensive Plan Goals and Policies. The proposal would also be consistent with the Council's vision for a "Community Scale" commercial area, as expressed in the Following Ordinances:

- 1635-07** Transportation Impact Fee Discount for community scale goods.
- 1654-07** Creation of the Community Mixed Use (CMU) zone accommodate a range of retail, service, civic, entertainment, recreation, and higher-density residential uses to create a new focal point of community activity and to integrate living, working, shopping and recreational activities.

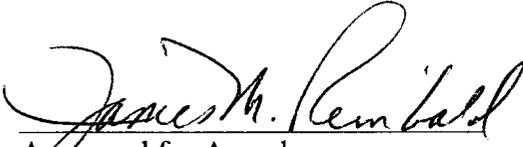
FISCAL IMPACTS: The potential impacts for a new street standard are expected to be economically positive. The City investment on the new street should encourage new community scale retail and service businesses. The improved aesthetics could attract Fife residences as well as individuals from other areas to visit and patronize Fife's downtown corridor. The new street design is expected to cost about the same to construct as the current design; however, there would be some additional cost for minor revisions from work already done using the current design.

STAFF RECOMMENDATION: The City Council opens the Public Hearing for Ordinance No. 1674 regarding the proposed Pedestrian-Oriented Minor Arterial Standard for the Community Mixed Use (CMU) zone along 20th Street from 54th Avenue to 70th Avenue, and after allowing for public comment, close the Public Hearing.

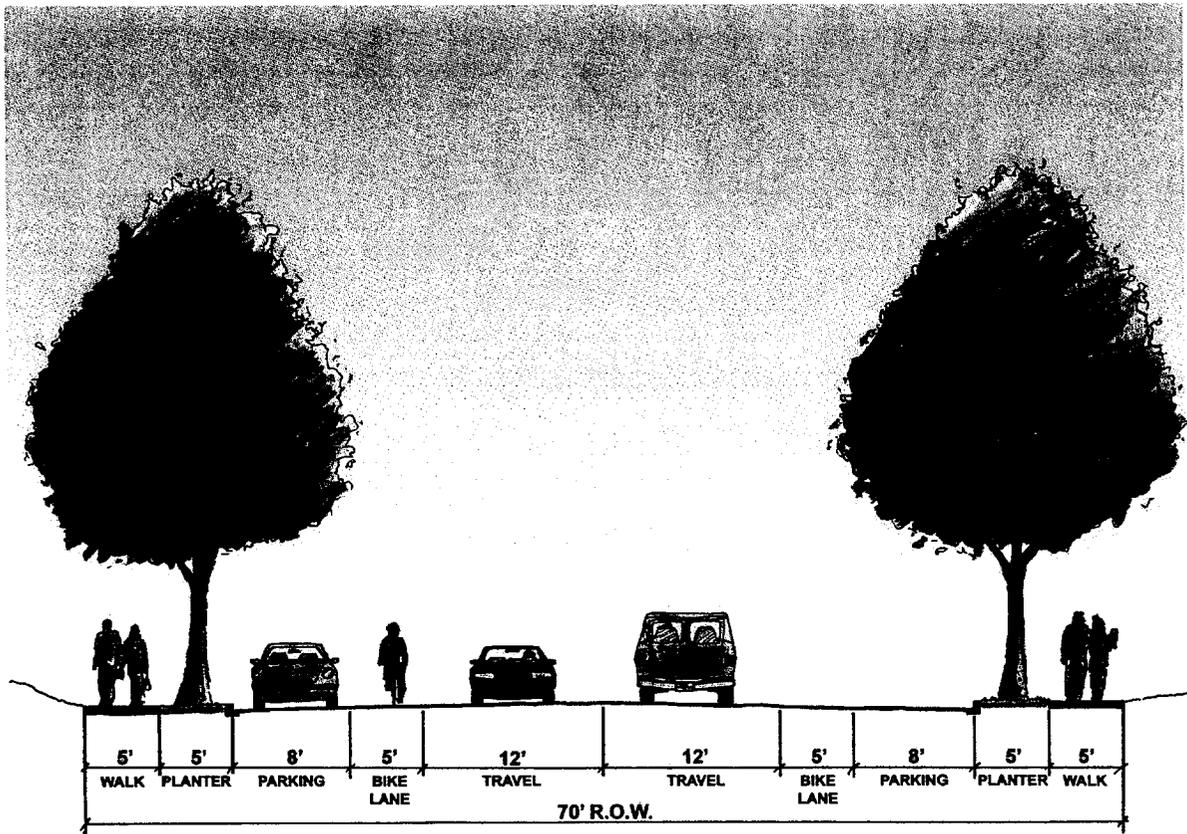
RECOMMENDED MOTION: I move that the City Council open the Public Hearing regarding Ordinance No. 1674 regarding the proposed Pedestrian-Oriented Minor Arterial Standard for the Community Mixed Use (CMU) zone along 20th Street from 54th Avenue to 70th Avenue.



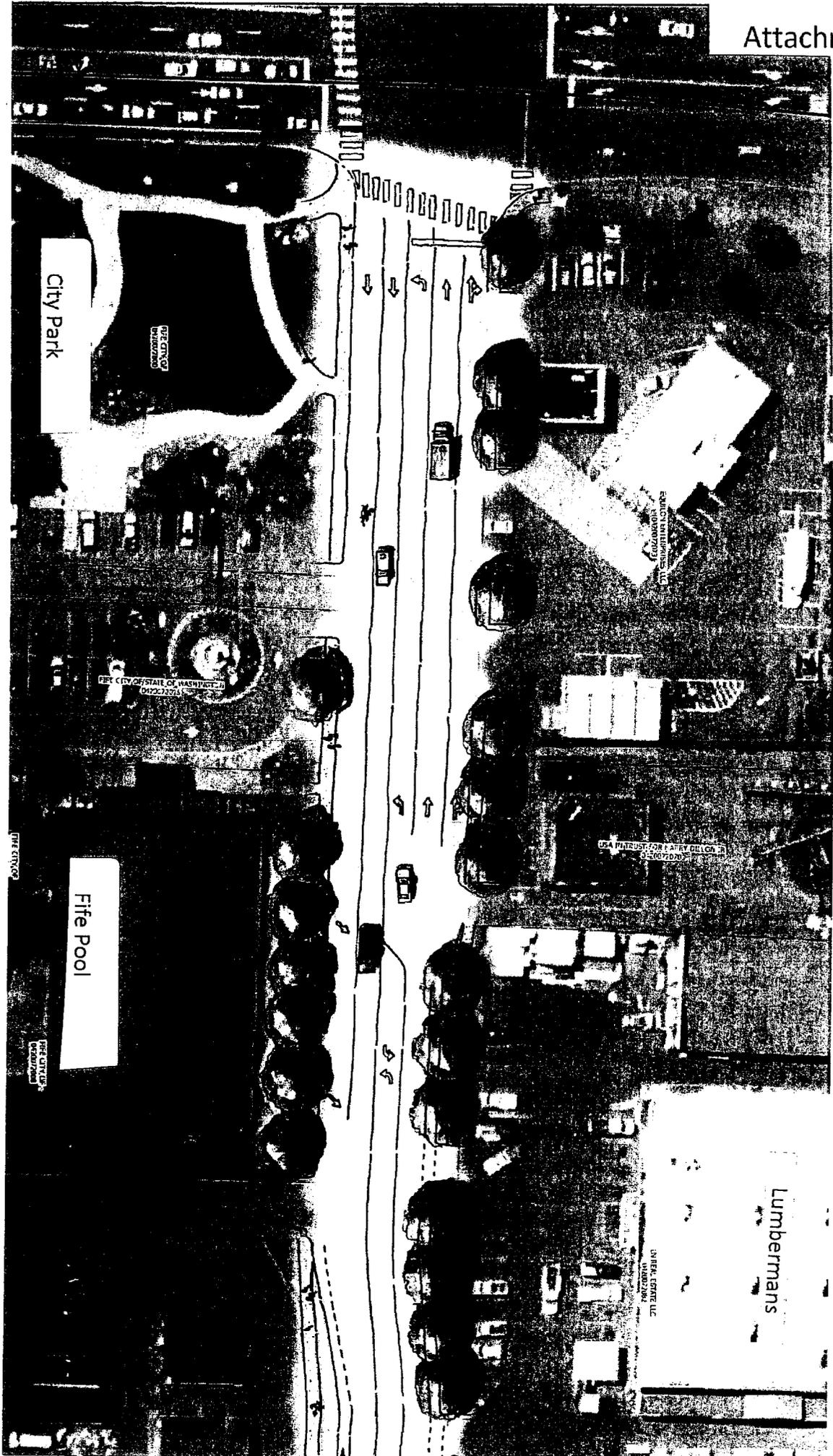
Carl Smith
Community Development Director



Approved for Agenda:
Steve Worthington, City Manager



City of Fife
Typical Street Section - 20th Street East



City Park

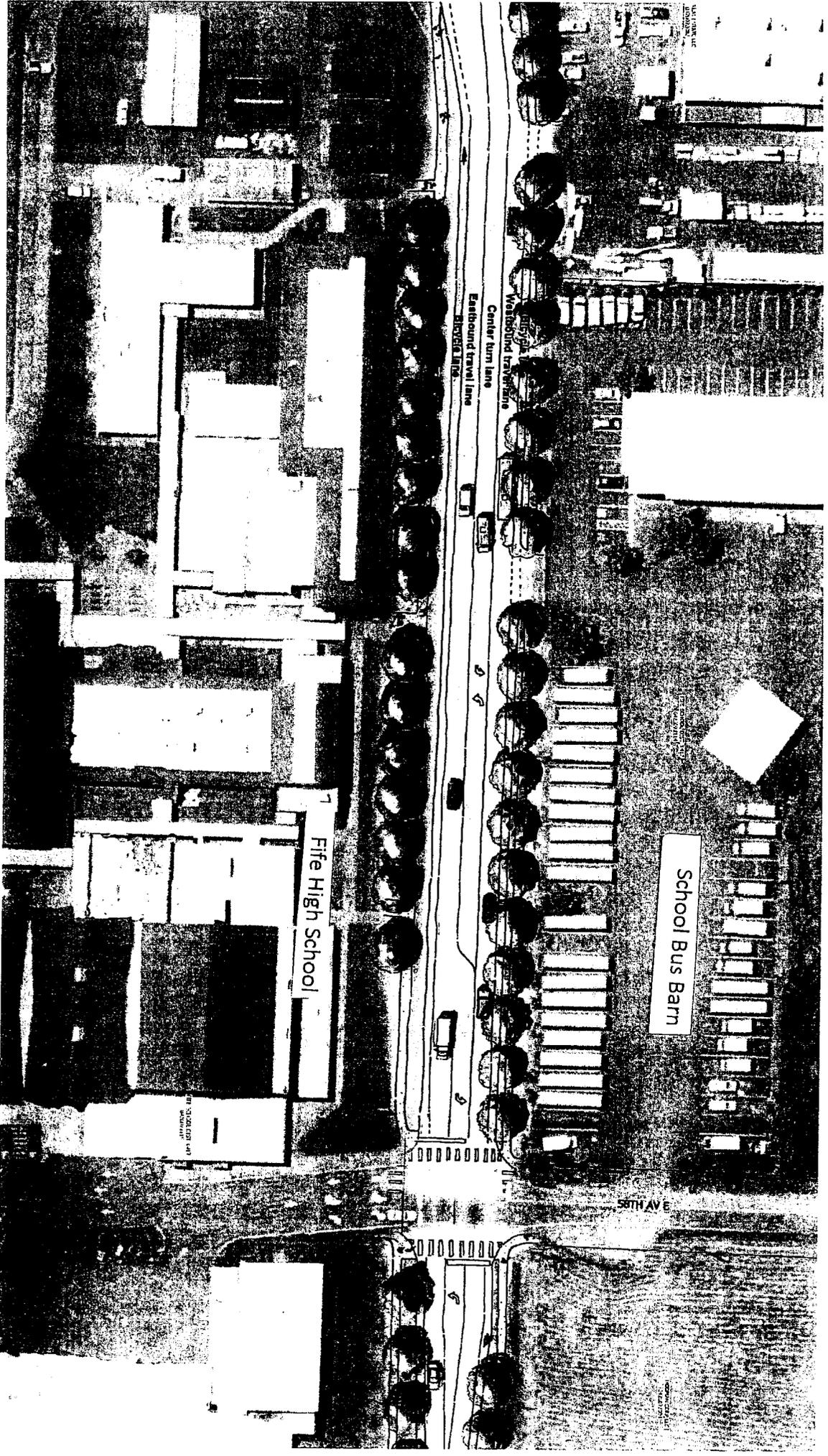
Fife Pool

SANTO VENTURES LLC

USA WATERBURY FOR LARRY GELCOFF

Lumbermans

IN RE: ERIC LUCAS



School Bus Barn

Fife High School

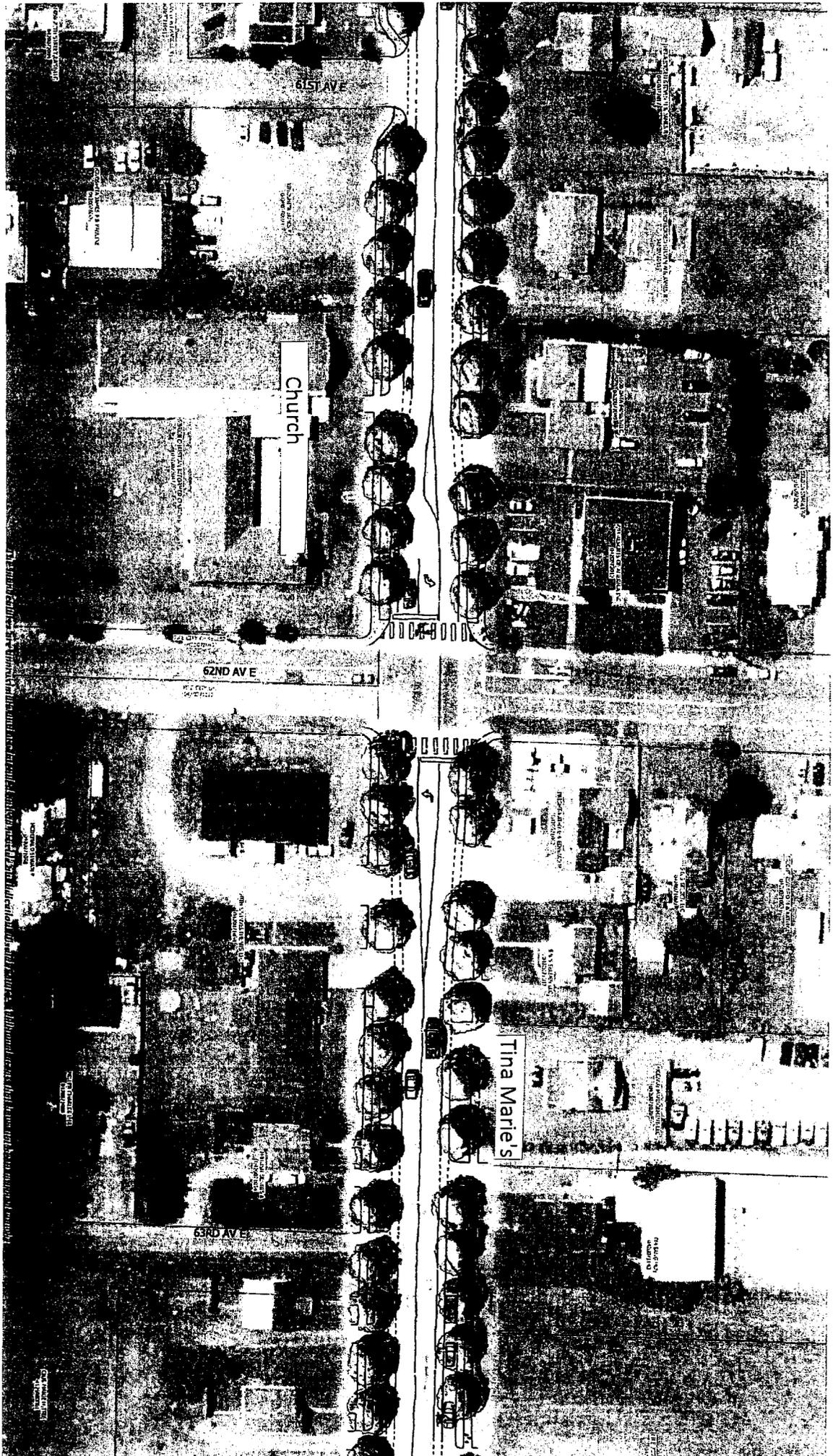
Center turn lane
Eastbound travel lane
Westbound travel lane

5TH AVE

THE SCHOOL BUS BARN

THE SCHOOL BUS BARN

THE SCHOOL BUS BARN



6151 AVE

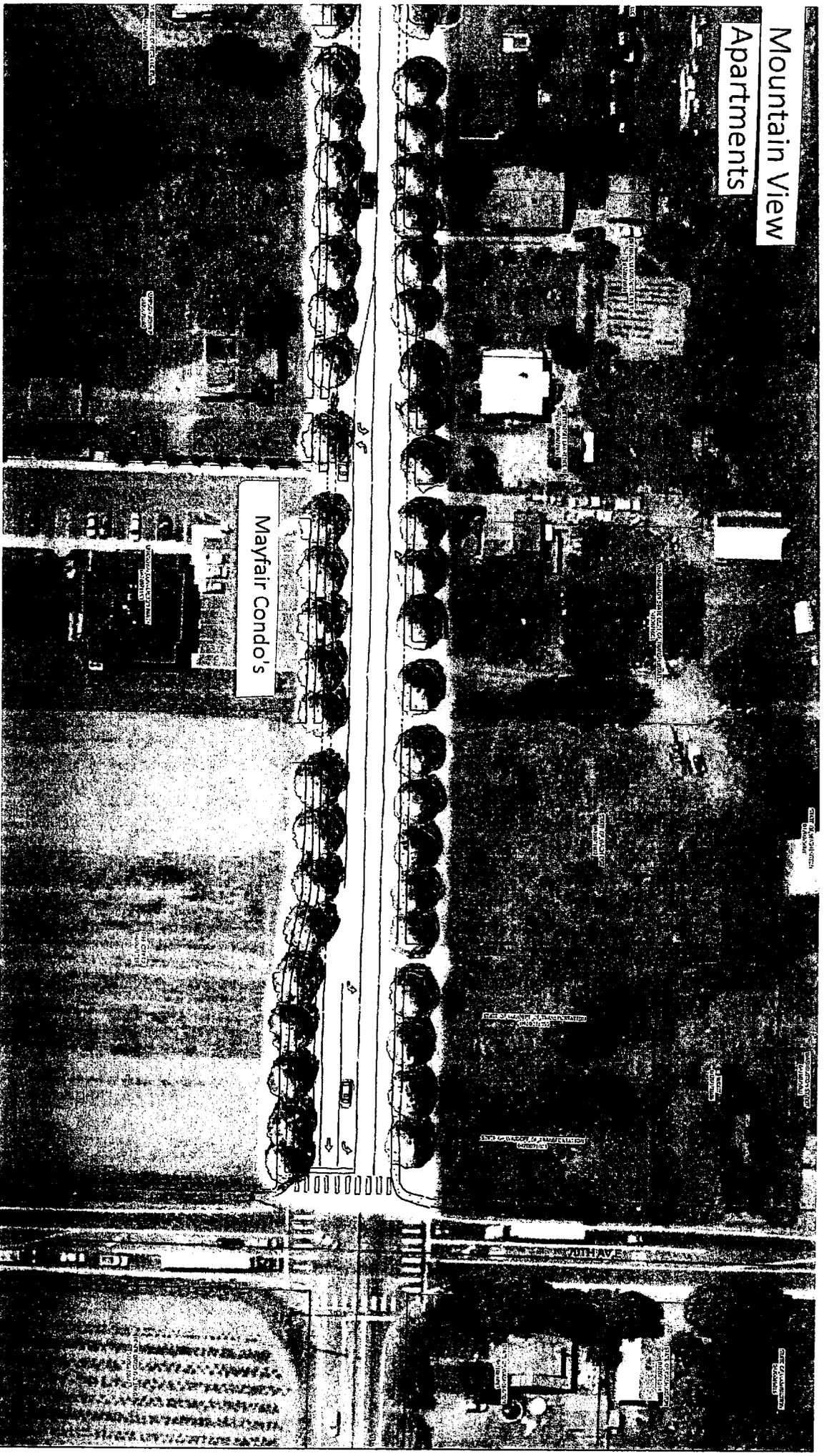
Church

62ND AV E

63RD AV E

Tina Marie's

Mountain View
Apartments



MEMORANDUM
For Meeting of July 8, 2008

TO: Honorable Mayor and City Council
THROUGH: Steve Worthington, City Manager
FROM: Carl Smith, Community Development Director
SUBJECT: Ordinance No. 1674 amending the Fife Municipal Code 12.20.070 to include a new Pedestrian-Oriented Minor Arterial Standard.

REPORT IN BRIEF: Earlier in this agenda, a public hearing was held regarding Ordinance No. 1674 the proposed Pedestrian-Oriented Minor Arterial Standard.

ALTERNATIVE COURSES OF ACTION:

1. To give first reading to Ordinance No. 1674.
2. To give first reading to Ordinance No. 1674 with additional provisions.
3. Or not give first reading to Ordinance No. 1674.

STAFF RECOMMENDATION: Give first reading to Ordinance No. 1674, amending the FMC Chapter 12.20.070 to include the new Pedestrian-Oriented Minor Arterial Standard.

SUGGESTED MOTION: I move the City Council give first reading to Ordinance No. 1674, amending the Fife Municipal Code 12.20.070.



Carl Smith
Community Development Director



Approved for Agenda:
Steve Worthington, City Manager

CITY OF FIFE, WASHINGTON
ORDINANCE NO.1674

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF FIFE, PIERCE COUNTY, WASHINGTON, AMENDING
FIFE MUNICIPAL CODE SECTION 12.20.070
REGARDING STREET STANDARDS FOR MINOR
ARTERIALS**

WHEREAS, in 1990, the Fife City Council adopted Ordinance No. 1027 establishing street construction standards for various street types, as codified in Fife Municipal Code chapter 12.20; and

WHEREAS, on March 3, 2008 the Planning Commission recommended to the City Council to adopt the proposed pedestrian-oriented street design for minor arterials; and

WHEREAS, on May 21, 2008 the Community Development Department held a public meeting regarding the proposed pedestrian-oriented street design for minor arterials; and

WHEREAS, on July 8, 2008 the Fife City Council held a public hearing regarding the proposed pedestrian oriented street design for minor arterials; and

WHEREAS, the Council finds that application of the pedestrian oriented street design standards in pedestrian oriented areas within the City will enhance the pedestrian experience and promote the public health, safety and welfare; now therefore,

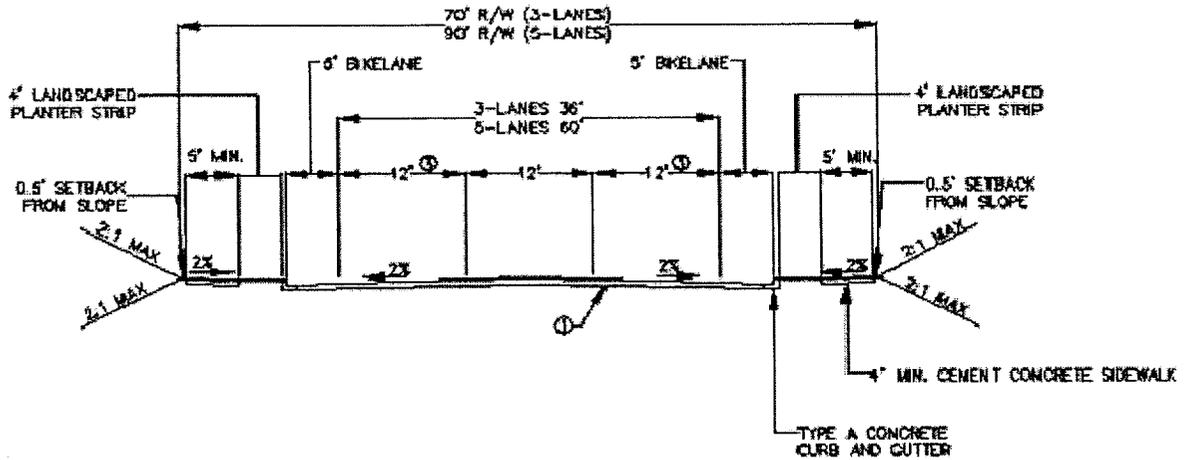
THE CITY COUNCIL OF THE CITY OF FIFE, WASHINGTON
DO ORDAIN AS FOLLOWS:

Section 1. Fife Municipal Code section 12.20.070 is amended to read as follows:

12.20.070 Minor Arterial—Pedestrian Oriented Minor Arterial

A. The standards for a minor arterial are as set forth in Exhibit “D” which follows.

Exhibit D: Minor Arterial

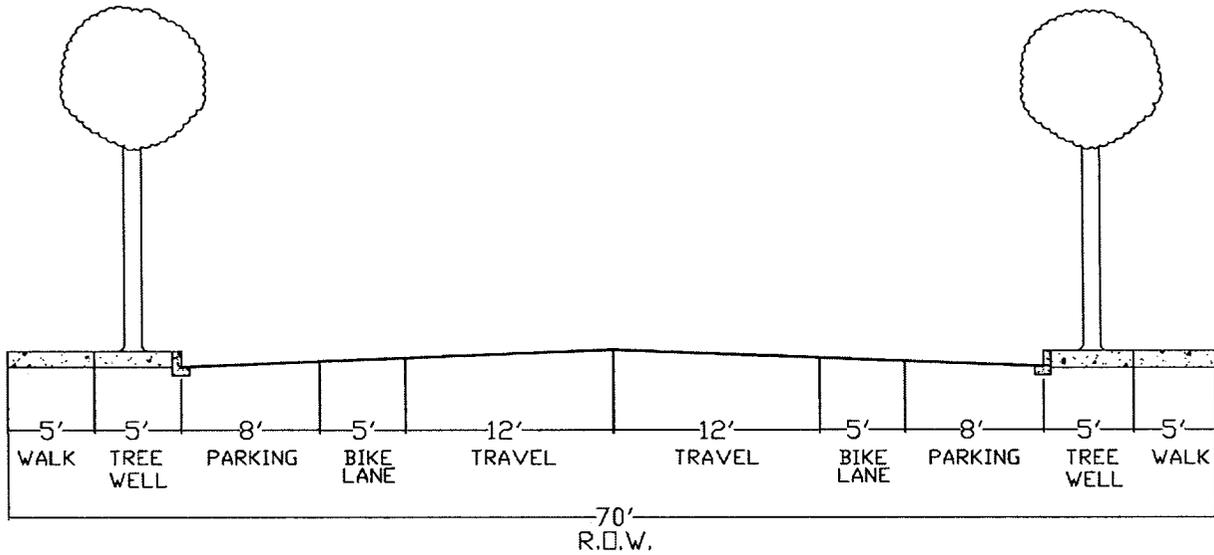


Notes:

1. The minimum allowable depth is 4 inches asphalt pavement class "B" overlying 2 inches crushed surfacing top course and 16 inches gravel base class "B". All thicknesses are compacted depths.
2. Minimum vertical slope: 0.25 percent
3. * Curb lane 14 feet wide where bike lane not required.
4. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

B. The standards for a pedestrian oriented minor arterial are as set forth in Exhibit "D-1" which follows.

Exhibit D-1: Pedestrian Oriented Minor Arterial



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement class "B" overlying 2 inches crushed surfacing top course and 16 inches gravel base class "B". All thicknesses are compacted depths.
2. Minimum vertical slope: 0.25 percent
3. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

Section 2. Each and every provision of this Ordinance shall be deemed severable. In the event that any portion of this Ordinance is determined by final order of a court of competent jurisdiction to be void or unenforceable, such determination shall not affect the validity of the remaining provisions thereof provide the intent of this Ordinance can still be furthered without the invalid provision.

Section 3. This Ordinance shall be in full force and effective five (5) days after publication as required by law. A summary of this Ordinance may be published in lieu of the entire Ordinance, as authorize by State law.

Introduced the 8th day of July, 2008.

Passed by the City Council on the ____ day of May, 2008.

Steve Worthington, City Manager

ATTEST:

Steven Marcotte, City Clerk/Treasurer

APPROVED AS TO FORM:

Loren Combs, City Attorney

Published: _____ 2008

Effective Date: _____ 2008

ALTERNATIVE COURSES OF ACTION:

1. Approve Resolution 1198.
2. Amend Resolution 1198, and then approve the amended resolution.
3. Decline to approve Resolution 1198.

RECOMMENDATIONS: Approve Resolution 1198 as submitted.

SUGGESTED MOTION: Motion to approve Resolution 1198 for award of Brookville Gardens Community Park Design Contract to BCRA Inc., in the amount of \$449,570.00.



Kurt Reuter
Parks, Recreation & Community
Services Director



Approved for Agenda:
Steve Worthington, City Manager

RESOLUTION NO. 1198

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING EXECUTION OF A CONTRACT WITH BCRA INC., FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR BROOKVILLE GARDENS COMMUNITY PARK

WHEREAS, Fife staff advertised for submittal of qualifications for design services for Brookville Gardens Community Park;

WHEREAS the City of Fife received Statements of Qualifications until 4:00 p.m. Friday May 16th, 2008, at City Hall, at which time five submittals were received;

WHEREAS the Statements of Qualifications have been reviewed and four design firms interviewed and evaluated and;

WHEREAS, Fife staff has determined based on interview results and reference checks that BCRA Design Inc., was found to be the most qualified design firm and;

WHEREAS, Fife staff have negotiated a contract in the amount of \$449,570.00 for the Brookville Gardens Community Park design services;

NOW, THEREFORE,

BE IT RESOLVED that the Council hereby authorizes the City Manger to execute a contract with BCRA Inc., for design services associated with the Brookville Gardens Community Park for a contact amount of \$449,570.00.

ADOPTED by the City Council at an open public meeting held on the ___ day of July, 2008.

Barry Johnson, Mayor

Attest:

Steve Marcotte, City Clerk

CITY OF FIFE PROFESSIONAL SERVICES AGREEMENT

THIS Agreement is made effective as of the ____ day of July, 2008, by and between

CITY OF FIFE, WASHINGTON (“CITY”)

5411 23rd Street East

Fife, WA 98424

Contact: Steve Worthington Phone: 253-922-2489

Fax: 253-922-5355

and

BCRA INC. (“CONSULTANT”)

2106 Pacific Avenue, Suite 300

Tacoma, Washington 98402

Contact: David Rehfeld Phone: 253-627-4367

Fax: 253-627-4395

Tax Id No.:

for professional services in connection with the following Project:

Completion of Architectural and Engineering services associated with design, bid preparation and construction management for Brookville Gardens Community Park.

TERMS AND CONDITIONS

1. Services by Consultant

- A. Consultant shall perform the services described in the Scope of Work attached to this Agreement as Exhibit "A." The services performed by the Consultant shall not exceed the Scope of Work without prior written authorization from the City.
- B. The City may from time to time require changes or modifications in the Scope of Work. Such changes, including any decrease or increase in the amount of compensation, shall be agreed to by the parties and incorporated in written amendments to the Agreement.

2. Schedule of Work

- A. Consultant shall perform the services described in the scope of work in accordance with the Schedule attached to this contract as Exhibit “B.” If delays beyond Consultant's reasonable control occur, the parties will negotiate in good faith to determine whether an extension is appropriate.
- B. Consultant is authorized to proceed with services upon receipt of a written Notice to Proceed.

3. Compensation

- LUMP SUM. Compensation for these services shall be a Lump Sum of \$_____.

- TIME AND MATERIALS NOT TO EXCEED. Compensation for these services shall not exceed \$ _____ without written authorization and will be based on the list of billing rates and reimbursable expenses attached hereto as Exhibit "C."
- TIME AND MATERIALS. Compensation for these services shall be on a time and material basis according to the list of billing rates and reimbursable expenses attached hereto as Exhibit "C."
- OTHER. _____

4. Payment

- A. Consultant shall maintain time and expense records and provide them to the City monthly, along with monthly invoices in a format acceptable to the City for work performed to the date of the invoice.
- B. All invoices shall be paid by City warrant within sixty (60) days of receipt of a proper invoice.
- C. Consultant shall keep cost records and accounts pertaining to this Agreement available for inspection by City representatives for three (3) years after final payment unless a longer period is required by a third-party agreement. Copies shall be made available on request.
- D. If the services rendered do not meet the requirements of the Agreement, Consultant will correct or modify the work to comply with the Agreement. City may withhold payment for such work until the work meets the requirements of the Agreement.

5. Discrimination and Compliance with Laws

- A. Consultant agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.
- B. Consultant shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement.
- C. Consultant shall obtain a City of Fife business license pursuant to the provisions of Chapter 5.01 FMC prior to receipt of written Notice to Proceed.
- D. Violation of this Paragraph 5 shall be a material breach of this Agreement and grounds for cancellation, termination, or suspension of the Agreement by City, in whole or in part, and may result in ineligibility for further work for City.

6. Term and Termination of Agreement

- A. This Agreement may be terminated by the City at any time upon the default of the Consultant or upon public convenience, in which event all finished or unfinished documents, reports, or other material or work of Consultant pursuant to this Agreement shall be submitted to City,

and Consultant shall be entitled to just and equitable compensation for any satisfactory work completed prior to the date of termination, not to exceed the total compensation set forth herein. Consultant shall not be entitled to any reallocation of cost, profit or overhead. Consultant shall not in any event be entitled to anticipated profit on work not performed because of such termination. Consultant shall use its best efforts to minimize the compensation payable under this Agreement in the event of such termination. If the Agreement is terminated for default, the Consultant shall not be entitled to receive any further payments under the Agreement until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Consultant. The Consultant shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default.

- B. The City may suspend this Agreement, at its sole discretion, upon one week's advance notice to Consultant. Such notice shall indicate the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to the Consultant's reasonable expenses, and shall be subject to verification. The Consultant shall resume performance of services under this Agreement without delay when the suspension period ends.

7. Standard of Care

Consultant represents and warrants that it has the requisite training, skill and experience necessary to provide the services under this agreement and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services provided by Consultant under this agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances.

8. Ownership of Work Product

All data materials, reports, memoranda, and other documents developed under this Agreement whether finished or not shall become the property of City, shall be forwarded to City at its request and may be used by City as it sees fit. Upon termination of this agreement pursuant to paragraph 6 above, all finished or unfinished documents, reports, or other material or work of Consultant pursuant to this Agreement shall be submitted to City. City agrees that if it uses products prepared by Consultant for purposes other than those intended in this Agreement, it does so at its sole risk and it agrees to hold Consultant harmless therefore.

9. Indemnification/Hold Harmless

Consultant shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

10. Insurance

The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

A. Minimum Scope of Insurance

Consultant shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

B. Minimum Amounts of Insurance

Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

C. Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Consultant's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
2. The Consultant's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

D. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

E. Verification of Coverage

Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work.

11. Assigning or Subcontracting

Consultant shall not assign, transfer, subcontract or encumber any rights, duties, or interests accruing from this Agreement without the express prior written consent of the City.

12. Independent Contractor

Consultant is and shall be at all times during the term of this Agreement an independent contractor.

13. Notice

Any notices required to be given by the City to Consultant or by Consultant to the City shall be in writing and delivered to the parties at the following addresses:

Steve Worthington
City Manager
5411 23rd Street East
Fife, WA 98424

David Rehfeld
BCRA Inc.
2106 Pacific Avenue, Suite 300
Tacoma, WA 98402

Phone: 253 922-2489
Fax: 253 922-5355

Phone: 253 627-4367
Fax: 253-627-4395

14. Disputes

Any action for claims arising out of or relating to this Agreement shall be governed by the laws of the State of Washington. Venue shall be in Pierce County Superior Court.

15. Attorneys Fees

In any suit or action instituted to enforce any right granted in this Agreement, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorneys fees from the other party.

16. Extent of Agreement/Modification

This Agreement, together with attachments or addenda, represents the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations, or

agreements, either written or oral. This Agreement may be amended, modified or added to only by written instrument properly signed by both parties.

CITY OF FIFE, WASHINGTON

BCRA INC.

By: _____
Steve Worthington
City Manager

By: _____
Jeff Brown, AIA
Principal

Date: _____

Date: _____

Attest:

By: _____
Steve Marcotte
Clerk-Treasurer

EXHIBIT "A"
CITY OF FIFE
BROOKVILLE GARDENS COMMUNITY PARK
Draft Scope of Work and Fee Proposal for Professional Design Services

PHASE I

Site Inventory and Assessment
Initial Park Design Refinement and Programming Considerations

Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Existing Master Plan Revision and Refinement Preliminary Cost Estimation (All Phases)	BCRA, <i>Landscape Architecture</i>	\$15,000
Existing Master Plan Revision and Refinement	Valerian <i>Landscape Architecture</i>	\$10,000
Existing Master Plan Revision and Refinement Preliminary Cost Estimation (All Phases)	Belt Collins <i>Civil Engineering</i>	\$8,500
Project Orientation Investigation (Task 1)	Anchor Environmental <i>Environmental Science and Engineering</i>	\$19,000
Schematic Architectural Design - Restrooms and Park Structures	BCRA <i>Architecture</i>	\$2,700
PHASE I - Subtotal		\$55,200

PHASE IA

Design Development / Parkland Wapato Creek Permitting and Design Submittals

Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Park Design Development (50% and 100% submittals)	BCRA	\$8,000
Park Design Development (50% and 100% submittals)	Valerian	\$27,000
Architectural Design Development Restroom and Park Structures	BCRA	\$3,500
Interpretive Signage and Graphics	BCRA	\$15,000
Creek Restoration Drawings and Modeling (Task 2)	Anchor Environmental	\$31,000
Environmental Review and Permitting (Task 3)	Anchor Environmental	\$34,000
PHASE IA - Subtotal		\$118,500

EXHIBIT "A"
CITY OF FIFE
BROOKVILLE GARDENS COMMUNITY PARK
Draft Scope of Work and Fee Proposal for Professional Design Services

PHASE II

Site Development, and Park and Creek Restoration Construction Documents

Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Park Development (50%, 100% submittals)	Valerian	\$56,000
Architectural Construction Documents Restrooms and Park Structure	BCRA	\$4,000
Structural Engineering Restroom and Park Structures	BCRA	\$4,500
Civil and Site Development	Belt Collins	\$44,000
Electrical Engineering - Park Lighting, Building Electrical Services	BCRA	\$8,500
Creek Restoration Drawings Grading Wetland, Buffer Planting (Task 4)	Anchor Environmental	\$41,000
PHASE II - Subtotal		\$158,000

PHASE II A

Bidding and Construction Administration

Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Landscape Architecture	Valerian	\$10,500
Architecture	BCRA	\$3,000
Structural Engineering	BCRA	\$2,500
Civil Engineering	Belt Collins	\$6,000
Environmental	Anchor Environmental	\$5,000
PHASE II A - Subtotal		\$27,000

EXHIBIT "A"
CITY OF FIFE
BROOKVILLE GARDENS COMMUNITY PARK
Draft Scope of Work and Fee Proposal for Professional Design Services

RECURRING PROJECT MEETINGS & PRESENTATIONS (Not part of Construction Administration Services)	
BCRA	\$3,400
Valerian	\$3,000
Sub Total	\$6,400

BASIC SERVICES FEE PROPOSAL BREAKDOWN	
Responsible Design Discipline	Aggregated Fee Subtotal (All Phases)
BCRA	\$66,700
Valerian	\$103,500
Anchor Environmental	\$130,000
Belt Collins	\$58,500
Recurring Project Meetings & Presentations	\$6,400
Sub-Total	\$365,100
BCRA 10% Overhead and Subconsultant	
Contract Administration	\$36,510
Grand Total (w/o additional services)	\$401,610

PHASE I, IA, II, IIA - ADDITIONAL SERVICES

Construction Management and Value Engineering

Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Construction Management/Project Inspection (fee to be determined at conclusion of 50% Design Development/Construction Document Submittal)	BCRA	TBD
Value Engineering (fee to be determined at conclusion of 95% Construction Document Submittal)	BCRA Valerian Anchor Environmental Belt Collins	TBD
PHASE I, IA, II, IIA ADDITIONAL SERVICES - Subtotal		TBD

EXHIBIT "A"
CITY OF FIFE
BROOKVILLE GARDENS COMMUNITY PARK
Draft Scope of Work and Fee Proposal for Professional Design Services

PHASE III ADDITIONAL SERVICES

Park Maintenance and Operations Yard		
Phase Item / Task	Responsible Design / Discipline Consulting Firm	Proposed Fee
Programming of Buildings and Schematic Design	BCRA	\$9,400
Architectural Design Development	BCRA	\$9,000
Architectural Construction Documents	BCRA	\$13,700
Structural Engineering	BCRA	\$4,500
Site Development, Landscape Architecture and Construction Documents	Valerian	\$7,000
Site Development, Civil Engineering, Design Development and Construction Documents	Belt Collins <i>Civil Engineering</i>	TBD
PHASE III ADDITIONAL SERVICES - Subtotal		\$43,600 +TBD

BASIC and ADDITIONAL FEE PROPOSAL RECAP AND SUMMARY	
Meeting and Presentations	\$6,400
PHASE I	\$55,200
PHASE IA	\$118,500
PHASE II	\$158,000
PHASE IIA	\$27,000
ADDITIONAL SERVICES PHASE I, IA, II, IIA	TBD
ADDITIONAL SERVICES PHASE III	\$43,600 + TBD
Professional Design Fee	\$408,700 + (TBD)
Services Proposal Total	\$408,700 + (TBD)
BCRA 10% Overhead and Subconsultant	
Contract Administration	\$40,870
Grand Total Basic and Additional Services	\$449,570