

7:00 p.m.
Fife City Hall
Council Chambers

**FIFE CITY COUNCIL
AGENDA**

Date: October 28, 2008
Ord. #1677, 1684, 1683, 1676,
Res. #1246, 1250, 1251, 1252, 1253,
1254

- 6:30 EXECUTIVE SESSION
For the purpose of Real Estate RCW 42.30.140 for approximately 20 minutes.
- 7:00 1. CALL TO ORDER AND ROLL CALL
Godwin___Johnson___Hull___Brooks___Cerqui___de Booy___Roscoe___
- 7:02 2. PLEDGE OF ALLEGIANCE
3. CHANGES, ADDITIONS OR DELETIONS TO AGENDA
- 7:03 4. CITIZENS COMMENTS (Items not on the agenda)
5. CONSENT AGENDA
- 7:10 a. Approval of Minutes: Date: October 7, 2008 Special Meeting
October 14, 2008 Council Meeting
- b. Approval of Vouchers:
Payroll: #45035 – 45075 \$381,190.32
Claim: #74060 – 74218 \$626,744.30
- c. Set a Special Meeting for November 12, 2008 (Moving November 11th Meeting- Holiday)
Adopt Ordinance:
- d. #1677 Chapter 14 Permitting Revisions (Durham)
6. SPECIAL PRESENTATIONS
- 7:15 a. DOT HOV Presentation (Blount)
- 7:30 b. Halloween Carnival (Blackburn)
- 7:35 7. COUNCIL DELEGATE REPORT
8. PUBLIC HEARING
- 7:40 a. 2008 Comprehensive Plan Amendments (Durham)
- 7:55 b. Proposed 2009 Budget (Worthington)
- 8:05 c. Initiative I-985 (Worthington)
- ORDINANCES AND RESOLUTIONS
9. ORDINANCES:
- 8:20 a. #1684 2008 Comprehensive Plan Amendments (Durham)
Adopt:
- 8:35 b. #1683 48th Street LID (Blount)
- 8:50 c. #1676 Chapter 18 Subdivision Code Revision (Durham)
- RESOLUTIONS:
- 9:05 d. #1250 Pierce Countywide Planning Policies (Durham)
- 9:15 e. #1251 Award Contract for Fife Public Facilities Study (Worthington)
- 9:14:18 AM 10/24/2008

Council Agenda

Date: October 28, 2008

Page 2

- 9:25 f. #1252 Authorize K & M Holding Right of Way (Blount)
- 9:35 g. #1253 Traffic Congestion Initiative I-995 (Worthington)
- 9:45 h. #1254 Approval of IAMAW Collective Bargaining Unit (Worthington)

10:00 10. CITY MANAGER REPORT

10:05 11. COUNCILMEMBER COMMENTS

10:10 12. CITIZEN COMMENTS

13. ADJOURNMENT

**FIFE CITY COUNCIL
SPECIAL BUDGET
MEETING
MINUTES**

5A-1

**Fife City Hall
Council Chambers**

**Date: October 7, 2008
7:00 p.m.**

EXECUTIVE SESSION Mayor Johnson convened an executive session at 6:30 p.m. for the purpose of Personnel and Real Estate RCW 42.30.140 for approximately 60 minutes.

ADJOURNMENT Mayor Johnson adjourned the executive session at 7:30 p.m.

**CALL TO ORDER
AND ROLL CALL** Mayor Johnson called the special budget meeting of the Fife City Council to order at 7:35 p.m. with the following Councilmembers present: Richard Godwin, Glenn Hull, Butch Brooks, Barry Johnson, Rob Cerqui, Nancy de Booy, and Kim Roscoe.

Staff present: City Manager Steve Worthington, Assistant City Manager Jim Reinbold, City Attorney Loren Combs, Finance Director Steve Marcotte, Court Administrator Sally Dowty, Acting Community Development Director Carl Durham, Police Chief Brad Blackburn, Assistant Police Chief Mark Mears, Police Commander Tim Floyd, Public Works Director Russ Blount, Parks, Recreation & Community Services Director Kurt Reuter, Administrative Assistant Andrea Richards, Financial Analyst Dave DeGroot, and Recording Secretary Valerie Gow.

**PLEDGE OF
ALLEGIANCE** Councilmember Hull led the pledge of allegiance.

NEW BUSINESS

Budget City Manager Worthington reported the proposed 2009 budget represents a reduction in the general fund to balance the budget. He asked the Council to consider four decision points and provide clear direction on how to proceed:

- Street Construction Fund
- Brookville Park Development Plan and how it should be designed
- Pool HVAC System
- Release of 2009 Budget for public process

A budget revenue public hearing is scheduled for the Council's October 14, 2008 meeting, which initiates the formal public process for approval of the Fife 2009 Budget. The expense budget public hearing is scheduled for the Council's first meeting in November so that the Council can adopt the budget on schedule. However, economic conditions may not allow completion of the budget process before Thanksgiving.

City Manager Worthington reported on a proposal that can achieve many of the goals the City Council wants to achieve while providing an ending fund balance. As staff prepared the budget, one factor that became clear was the uncertainty of the economy. Director Marcotte and the City Manager Worthington obtained

additional information from the local economy to gain a better sense on what is occurring in the market. Most of the City's revenue is from vehicle sales. City Manager Worthington reported he contacted several vehicle dealership business owners and managers to learn more about current and future impacts occurring in vehicle sales locally. Local dealers are experiencing a reduction in sales ranging from 20% to 40% from prior years. The most optimistic outlook for recovery is June 2009, but likely as long as 18 months, which takes the City through its 2009 budget. That's the scenario the City used in developing the 2009 budget. The City is not anticipating a turnaround in the economy locally in 2009. Other impacts are the closures of 600 dealerships across the nation. He said he spoke with the president of the state's automobile association who shared that 14 dealers in the state have gone out of business in recent months with a projection of another dozen dealership losses statewide. However Puget Sound continues to be a bright spot as opposed to other areas in the nation. It's unlikely that any of the closures will occur in Fife. Once the economy begins to rebound, Fife will have the same commercial capacity as in previous years. Other information shared by an individual in the auto industry who has experienced similar downturns in the economy is how quickly sales begin to spike when recovery begins to occur.

Director Marcotte referred the Council to a graph of the revenue projections proposed for the 2009 budget. The only change since the last meeting is the reduction of sales tax revenue by half a million dollars to a total of \$6.8 million. The pie chart provides a sense of how much of the general fund revenue is from taxes. Those taxes are primarily sales and property taxes. Sales tax accounts for approximately 48% of general fund revenue with property tax projected at \$2.6 million representing 18% of the budget. The current economic conditions are not part of any regular business cycle. The market is a unique and an unprecedented event. However, that's not to say that there haven't been other unique, unprecedented events occurring in the past. The problems currently experienced in the financial markets are very significant and are rippling through the economy with no sure way to predict the outcome.

The revenue projection for 2009 is similar to the revenue projection midway between the 2004 and 2005 budget years.

The actual economic news indicates a worsening pattern, with the question of when the bottom will hit and will it continue to decline, and is there any expectation of any kind of recovery going forward. The 2009 budget was developed on reasonable assumptions. Today the City is operating well below its capacity. If auto sales recover to half of previous sales, the City would gain approximately \$500,000 in sales tax revenue. However, it's unknown whether that recovery will occur in 2009.

Director Marcotte advised that he updated the remaining revenue assumptions based on current activity occurring in the economy. The sales tax projection has been updated for 2008 based on the receipt of actual sales tax collection for September, which represents July business activity. The trend is sloping downward. Additionally, this is the first month sales tax sourcing is effective and

Fife is expecting a loss. Part of that change requires the state to mitigate the loss in sales tax revenue to the City. The City will experience three months of sales tax loss but will not receive a check from the state until December 2008 to mitigate that loss. At this time, it's unknown what the amount of the compensation from the state will be. It's comprised of two elements – a reduction in actual business volume and a piece from sales tax sourcing that will be mitigated. The City does not know which proportion relates to either element. By December, the City will have a better idea of the amount of state compensation. However, the City will also experience six months of impact with only three months of mitigation.

City Manager Worthington initiated the discussion on the four decision points:

Street Construction Fund

City Manager Worthington referred the Council to information on the Street Construction Fund, which has been changed since the previous version. The information includes an additional recommendation on how to address the \$2.3 million shortfall. The recommendation includes using the following funds to address the shortfall:

- Public Safety Fund up to \$1,000,000 with a recommendation to use \$500,000.
- REET revenue up to \$1,000,000 with a recommendation to use \$500,000.
- Internal Debt Financing (Utility revenues) up to \$2,300,000 with a recommendation to use \$1,320,000.

City Manager Worthington recommended against issuing bonds because of the current economic conditions but internalize the debt until such time when there is more certainty about the future.

The recommendation will fully fund the Valley Avenue project. The funding recommendation does not provide for the City's annual pavement overlay program, which the City typically spends \$500,000 annually.

Councilmember Roscoe expressed support for the City Manager's recommendation of borrowing from the funds and delaying the pavement overlay program for one year.

Councilmember Godwin said he's concerned about delaying the overlay. He cited the City of Tacoma as an example of a city that doesn't pursue overlays and the resulting condition of city streets. The concern is delaying the overlay program while streets continue to deteriorate necessitating the expense of rebuilding streets. He indicated he might consider delaying the program for one year, but no longer than a year.

Councilmember Hull agreed delaying the program opens the door for delaying the expense in the future. He said he prefers to retain the program and consider other funding options.

Councilmember Brooks said he can support delaying the program for one year. However, he's somewhat concerned about making the decision before reviewing budget assumptions in the general fund. The revenue outlook for 2009 appears to be too optimistic. Some of the other revenues will be spent down to make up for the shortage in the general fund, which may affect some of available funding sources as proposed. If the proposed funding assumptions are correct, Councilmember Brooks said he could support the recommendation.

Councilmember Cerqui commented that he believes utility taxes funded the overlay program. City Manager Worthington said the City has never formally pledged any particular funding source to fund the overlay program. He noted staff is working on a new funding source for next year, which could provide a dedicated source of funding for the overlay program. Councilmember Cerqui agreed to the one year overlay program deferral and the funding recommendation from City Manager Worthington.

Councilmember de Booy said she can support the Council's recommendation. She asked whether the amount of the annual overlay program has a dedicated amount. City Manager Worthington said the Council has typically used \$500,000 annually for the overlay program. Including the overlay program will require funds from another funding source.

Mayor Johnson said he'll agree to deferral of the overlay program at \$500,000 for one year. He questioned the allowed uses for Public Safety funds. Director Blount confirmed pedestrian improvement costs are eligible, such as sidewalks. Right-of-way acquisition could fall under that category as well as illumination costs, which is another eligible cost because it qualifies as a public safety cost. Mayor Johnson said he can support the City Manager's funding recommendation but cautioned staff against using public safety funds, as it appears the use is gravitating away from the intended use of those funds.

The majority of the Council agreed to delay the pavement overlay program for one year and use the funding methodology recommended by the City Manager.

Brookville Gardens

City Manager Worthington proposed funding planning, design, and permitting phases of the project at approximately \$500,000. The funding would attain 80% of the design, which provides sufficient time to apply for permits, which can take 12 to 18 months to secure. It will also provide time to pursue grants. Construction could begin in 2010 or 2011 if funding and permits are obtained. Currently, the City has \$1.34 million in dedicated funds for the project, which doesn't impact REET or any other funds.

Councilmember Godwin said he has no problem with delaying the construction of the park through the permitting process but is very concerned about the high cost of design, which he believes is out-of-control.

City Manager Worthington responded to questions about the 2008 budget for the project. The \$500,000 is represented as a placeholder until the Council meets with the consultant and agrees on the final design. The proposal is to include sufficient funds in 2009 to complete 80% design sufficient to pursue permitting and grant applications. Between the Brookville Garden Park construction fund and park development fund, the amount included in the 2009 budget is \$2,250,000.

Councilmembers Cerqui, de Booy, Roscoe said they can support the proposal to budget \$500,000 in 2009.

Mayor Johnson said he supports the proposal but noted the project is behind schedule and would like bids released in 2010 and constructed in 2010 rather than 2011. That should provide ample time to secure permits and grants. City Manager Worthington said the construction year will be dependent upon the permits and funding in place.

Pool HVAC System

Director Reuter reported the equipment recommended for replacement includes the main air handler, hot water tank, and a condensing unit that serves the pool area. Services were enlisted from a structural engineer who has advised the City on the best method to access the equipment. He outlined the three options for accessing the equipment. Staff recommends the option costing \$195,000, which includes installation of a roof hatch, extraction of existing equipment and replacement of new equipment. The City's maintenance contractor recommends replacement of the condensing unit at a cost of \$35,000 because existing equipment has surpassed its life expectancy and staff considers replacement is warranted from a proactive maintenance approach. If the existing equipment failed, pool closure could be between eight to 10 weeks, whereas replacement of the equipment will take approximately two to three weeks.

City Manager Worthington said the funds for the proposal are not included in the budget. There are several funding sources to consider. Funding could be from REET, Lodging Tax, and other funding sources.

Director Reuter clarified that the previous figures were based on estimates with the updated numbers based on the structural engineer's assessment.

City Manager Worthington encouraged the Council not to reduce the Lodging Tax reserve below \$300,000. There is Lodging Tax as well as REET funds available.

Councilmembers shared similar comments about the importance of maintaining the pool with the exception of Councilmember Brooks who opposes the City subsidizing the pool. The funds can be better spent on other activities benefitting citizens.

Director Reuter addressed questions on equipment replacement and the purpose and performance of each piece of equipment.

A majority of the Council agreed to fund replacement of the Pool HVAC equipment at \$235,000, which includes the roof hatch option and replacement of the condensing unit. Several members agreed with using Lodging Tax with several Councilmembers expressing a preference of using REET funds. City Manager Worthington verified that staff will sort through the funding issue.

2009 Budget Release for Public Comment

City Manager Worthington reported the proposed 2009 budget is balanced, includes identified cuts, retains the Council's designated reserve, and an ending fund balance of approximately \$400,000. The overall general fund budget for 2009 totals \$14 million. City Manager Worthington said he also recognizes that economic times are far from certain in 2009 and the budget is conservative and will require monitoring. If reductions had not occurred early in 2008, additional reductions would have been necessary, which would have been impossible to absorb during the last quarter of the year.

Councilmember Brooks commented that the budget doesn't appear to be too conservative in the forecast of tax revenue. He asked for more information on sales tax sourcing. Director Marcotte said sales tax sourcing is a national change in law in response to loss of sales tax revenue to states from internet catalog sales. A standard was established for determining how sales tax is credited. A national agreement was attained, which designates sales tax credit to the point of delivery rather than the point of sale. However, auto sales are exempt from the national sales tax sourcing law. Because many sales in Fife involve furniture and other big-ticket items that are delivered, the state is mitigating the loss of revenue to the City based on a formula. The actual mechanics of the formula has not been adequately shared with local government. The City is scheduled to receive its first check from the state in December. The change became effective in July 2008.

Councilmember Brooks commented that sale tax receipts continue to trend downward, the financial markets are failing, credit is tighter, and pension funds in the U.S. has lost 4 trillion dollars. He asked how staff anticipates revenues to increase next year when every economist indicates it will not be until 2010 before the economy begins to improve. Director Marcotte responded to the concern. Several factors to consider include Fife's recent experience of rapid and significant growth in revenues in the last several years that ended abruptly by a downturn in the economy. This means there is no one time in Fife's history to establish a baseline budget. There is no normal year for Fife. However, what can be considered is some level of normal activity, which points to 2006 although there was more construction activity occurring in Fife. The other components of sales tax include a decline of vehicle sales tax as well as wholesaling and retail tax. Director Marcotte said he believes auto sales will not worsen. The issue is when auto sales will begin to pick up and by how much. The sales tax drop off was mostly related to auto sales tax, which occurred suddenly. The issue is what it will take and how much the economy needs to improve before auto sales begin to increase. Councilmember Brooks said he still believes the forecast is wrong and is too optimistic.

Councilmember Brooks asked about the level of confidence for the ending fund balance projection. City Manager Worthington said he has some concerns related to how the economy continues to perform during the remainder of the year. If the City cannot meet the target, the beginning fund balance will be less, which will create some problems. One of the potential outcomes if the ending fund balance is not achieved is a request to the Council to backfill the fund with one or more of the City's reserve funds. The 2009 budget is predicated on the forecast.

Councilmember Brooks said he assumes the proposed budget does not account for any affects created by the passage of Initiative 985. City Manager Worthington confirmed that it does not account for the passage. Councilmember Brooks said I-985 takes 15% of auto sales tax and reallocates it the state. It will also redirect funds from Red Light Photo Enforcement Program. There are too many factors that may go wrong and the proposals received by the Council already account for drastic cuts. The City is spending down its funds. If 2009 is worse than anticipated, the question is where cuts will come from. He said it's the only budget process he's been involved in that begins with what will be spent rather than how much money will be available. The City is expending beyond its means.

City Manager Worthington acknowledged the comments. He commented on the difficulty of forecasting, but based on the City's previous budget performance, the proposed budget is a conservative budget. There are cuts and reductions in level of service in the budget.

Director Marcotte commented on the difficulty of forecasting within the current environment. The City will not know until the middle of February how the City performed in 2008. In March, the Council will receive the annual budget adjustment request.

Mayor Johnson added that during his attendance to the mayor's breakfast, the Pierce County Executive indicated it's the first time in history where all four of the county's major funding sources are below projections. However, with the population projections for Puget Sound, the area will grow substantially and Pierce County is poised to receive the growth and will experience the quickest turnaround when the economy begins to improve. He added that the Council is scheduled to have a Council retreat in January, which will be timely to review the impacts of sales tax sourcing.

Councilmember Godwin expressed similar sentiments about the budget forecast and stressed the importance of monitoring the budget monthly. He asked to receive an update at each Council meeting on income projections.

Councilmember Hull supported beginning the budget year with less services and adding services if funding becomes available. He agreed with beginning with a conservative budget. The budget is too optimistic and the economy is much worse than most people believe. The Council has some opportunities to make some hard choices, such as the eliminating the Salmon Recovery Program in 2009. There are many areas that can be reduced without sacrificing basic services.

City Manager Worthington pointed out that the proposed budget does not include the streamlined sourcing check from the state.

Councilmember Cerqui acknowledged the proposed budget is conservative. He stressed the need to monitor the situation.

Councilmember de Booy said it's evident the Council should continue discussions on the budget, as there are too many loose ends. There can be some cuts and reductions in the budget. She said she's optimistic the City can work through the issues but that it will mean some reductions and more vigilant monitoring.

Councilmember Roscoe asked whether any citizens have contacted the City regarding the 2009 budget process. City Manager Worthington said the public process is scheduled to begin. It's also important to provide a budget document for citizens to review.

City Manager Worthington provided a recap on the direction of the four decision points.

Director Blount addressed questions from Councilmember Godwin about the potential jeopardy of losing grant funds.

City Manager Worthington reported that overall, the 2009 process is unclear, murky, and unknown. Staff was conservative in the development of the budget. The budget includes reductions. It appears four Councilmembers are ready to proceed with the budget. He committed to working on other budget reductions and stressed that there will be service level impacts. The City is taking some steps backwards but it will depend on the regional and national economy.

Councilmember Brooks asked whether the bid cycle could occur prior to end of the budget cycle for the Valley Avenue project so that the Council has more certainty before voting on the 2009 budget. Director Blount said it's unlikely because of right-of-way acquisition. It's not likely the process will be ready to release bids prior to the end of the year. He noted staff has already begun discussions with Washington State Department of Transportation staff to take advantage of the downturn in the economy for construction bids.

Councilmember Brooks said there are some projects that could be eliminated to offset the revenue projections.

Mayor Johnson referred to the \$5 million Park budget and said he believes the Council provided direction to remove \$1 million for the parks building complex.

Mayor Johnson thanked staff for their work on the budget. City Manager Worthington acknowledged the proactive efforts by department directors to reduce costs and find cost savings. He expressed appreciation to staff for their support

during the budget process.

ADJOURNMENT

With there being no further business, Mayor Johnson adjourned the meeting at 9:37 p.m.

Barry D. Johnson, Mayor

Steve Marcotte, City Clerk/Finance Director

Prepared by Valerie Gow, Recording Secretary/President
Puget Sound Meeting Services

**FIFE CITY COUNCIL
MINUTES**

5A-2

**Fife City Hall
Council Chambers**

**Date: October 14, 2008
7:00 p.m.**

EXECUTIVE SESSION: Mayor Johnson convened an executive session at 6:30 p.m. for the purpose of Real Estate RCW 42.30.140 for approximately 50 minutes.

ADJOURNMENT: Mayor Johnson adjourned the executive session at 7:21 p.m.

CALL TO ORDER AND ROLL CALL Mayor Johnson called the regular meeting of the Fife City Council to order at 7:25 p.m. with the following Councilmembers present: Glenn Hull, Butch Brooks, Barry Johnson, Rob Cerqui, Nancy de Booy, and Kim Roscoe.

Excused: Councilmember Richard Godwin.

Staff present: City Manager Steve Worthington, Assistant City Manager Jim Reinbold, City Attorney Loren Combs, Finance Director Steve Marcotte, Municipal Court Judge Kevin Ringus, Acting Community Development Director Carl Durham, Police Chief Brad Blackburn, Public Works Director Russ Blount, Parks, Recreation & Community Services Director Kurt Reuter, Administrative Assistant Andrea Richards, Financial Analyst Dave DeGroot, Code Enforcement Officer Chris Larson, Marketing Coordinator Laurel Potter, Project Engineer Ken Gill, and Recording Secretary Cheri Lindgren.

PLEDGE OF ALLEGIANCE Councilmember Roscoe led the pledge of allegiance.

CHANGES, ADDITIONS OR DELETIONS TO AGENDA There were no changes to the agenda.

CITIZEN COMMENTS There were no citizen comments.

CONSENT AGENDA

- a. Approval of Minutes: Date: September 16, 2008 Study Session
September 23, 2008 Council Meeting
- b. Approval of Vouchers:
Payroll #44934-45034 \$961,272.40
Claim: #73886-74059 \$1,978,963.09
Set a Special Meeting for October 21, 2008 Study Session

ADOPT ORDINANCE

- d. #1682 Commute Trip Reduction (CTR)

Motion Councilmember Roscoe moved, seconded by Councilmember Hull, to approve the consent agenda. Motion carried.

SPECIAL PRESENTATIONS

Fife Harvest Festival Recap

Mayor Johnson reported the top sponsor of this year's Fife Harvest Festival is Mike Seeger, Fife Flowers & Gifts. The Main Stage sponsor was the Emerald Queen Casino. Media sponsors included Click! Cable Network and Pierce County Community Newspaper Group. Other sponsors included Columbia Bank of Fife, Pierce County Harvest Fest, Murrey's Disposal, Chuckals Office Products, Sportco, David Evans & Associates, and many community volunteers and City staff. Event sponsors will receive a plaque in appreciation for their support.

Marketing Coordinator Potter reported over 1,500 people attended the festival on October 4, 2008 at Dacca Park. The successful event drew over 400 people to the *Really Big Show!* She displayed a photo montage of activities during the festival, which culminated with a fireworks display.

The Council commented on the enjoyable event in spite of the rainy weather and thanked citizens and staff for their participation. City Manager Worthington thanked City staff and the community for their work and support. Mayor Johnson thanked citizens for attending and staff for their efforts in producing the event.

Halloween Carnival

Police Chief Blackburn invited everyone to attend the upcoming Halloween carnival at the Fife Community Center from 5:00 p.m. to 7:00 p.m. on Friday, October 31, 2008.

Proclamation for National Domestic Violence Awareness Month

Mayor Johnson read a proclamation declaring October 2008 as *Domestic Violence Awareness Month*. He presented the proclamation to Susan Adams, Director of the Crystal Judson Family Justice Center.

Ms. Adams reported domestic violence crimes impact everyone from the victim to family members, friends, neighbors, and co-workers. She urged everyone to become and stay informed, involved, and to speak up for victims of domestic violence to send a message that domestic violence will not be tolerated.

Wapato Creek Restoration

Director Blount introduced Randy Anderson, Design Engineer and Scott Schwartz, Biologist, David Evans & Associates, who briefed the Council on the stream relocation and mitigation project as part of the Valley Avenue widening project.

Mr. Anderson provided an overview of the project. The phased project includes wetland mitigation, stream relocation, and replacement of a culvert under 70th as well as beginning work on the retaining walls for an eventual bridge over the Union Pacific Railroad. Mr. Anderson displayed a map of the project site. The first phase will rebuild the entire intersection of Valley and 70th and the southern portion of 70th and will take 70th approximately 1,000 feet north of Valley Avenue. The next phase includes completing 70th from 1,000 feet north of the intersection and the 20th Street intersection.

Mr. Anderson displayed photos of the two existing culverts under 70th. The existing culverts are too small to accommodate the 100-year flood flow and were replaced with a box culvert.

Mr. Anderson reviewed the complexity associated with obtaining permits involving federal funding.

An original aerial photo of Wapato Creek in 1947 was displayed. Up to several years ago, Wapato Creek was only considered as a drainage ditch, which was cleaned on a regular basis but there wasn't much emphasis on the environmental aspects associated with the creek. The City has done a good job on improving the treatment of the creek, which will benefit the City in the future.

Mr. Anderson displayed a photo of the immediate project site shown. The project relocates the stream as a result of widening Valley Avenue East. He reviewed the site details of the relocated creek.

Mr. Schwartz reviewed the process of constructing the site, including wetland creation, establishment of a new stream channel, and gravel bedding. The project included grading, creation of 1.83 acres of wetlands, enhancement of existing wetlands, and the addition of mulch and habitat features. The project included removal of reed canary grass to salvage fish. He reviewed the species of fish and frogs recovered after removal of canary grass.

Mr. Schwartz displayed photos of the relocated creek and wetland enhancements. The trail is in place along with new plantings. The system will be monitored for 10 years, which may be reduced if the relocation is successful. The project was submitted for an award through the Federal Highway Association (FHWA), which partly funded the project.

Mr. Anderson reported the final walk through is scheduled for Tuesday, October 21, 2008, which will complete the contract.

Councilmember Brooks inquired about the period of time for responsibility in terms of plant establishment. Mr. Anderson said a two-year period is required for plant establishment. Inspections and monitoring are required by the permits.

Councilmember Cerqui said he toured the site and complimented everyone involved for their work and success on the project.

Mayor Johnson said he's visited the site and watched the project progress. He added that he hopes that more canopy species are planted against the creek, such as alders to aid in establishing the canopy. Mr. Schwartz said alders and willow will become established over time. The goal is to ensure canary grass doesn't overtake the creek. There is a 10% weed standard required by the permitting agencies to ensure minimum weed growth.

**COUNCIL
DELEGATE
REPORT**

Councilmember Brooks commented on the sense of community generated by the Fife Harvest Festival. He attended the Fife Chamber of Commerce golf tournament last month, which raised approximately \$6,000 to promote businesses within the City. Councilmember Brooks reported on his attendance with Director Blount to the monthly Ramp meeting at the Port Business Office. The discussion included various options for pursuing transportation dollars. Attendees received updates on ballot initiatives affecting transportation this year. Along with several other Councilmembers, Councilmember Brooks reported he attended the swearing-in ceremony of the Fife Assistant Police Chief and Police Commander.

Councilmember Cerqui commented favorably on the Fife Harvest Festival as well as the current display at the Fife History Museum. He thanked everyone for their work on the festival. He also attended the swearing-in ceremonies for the Assistant Police Chief and Police Commander.

Councilmember de Booy reported on her attendance to the swearing-in ceremony as well as to the Port of Tacoma 101 seminar on future plans of the Port and its impact on surrounding communities. She commented on the Fife History Museum and the impact the future caboose display will have on the community.

Councilmember Roscoe said she attended the Harvest Festival and enjoyed the corn. She participated in the parade with Cub Scout Pack #64. She attended the swearing-in ceremony and commented on the number of chiefs and officers from neighboring jurisdictions in attendance. Councilmember Roscoe's second grade son practiced in a school lock down drill to help students contend with difficult situations during a lock down. She encouraged everyone to become involved in the school district. The Fife School District's website is www.fifeschools.com.

Mayor Johnson thanked Councilmember Cerqui who provided the corn. Councilmember Godwin was instrumental in helping coordinate the Council corn event during the festival, as well as Simpson Paper, which provided the cooker for the corn. Mayor Johnson said he attended the Puyallup Indian Tribe Land Claim Settlement event and the Valley cities small mayors meeting where the common theme was coping with budget issues. On Friday, October 17, Mayor Johnson said he'll attend the Puyallup River Task Force meeting on flood issues in the lower Puyallup River.

PUBLIC HEARING

Revenue Hearing

Director Marcotte reported on the formal process for the Council to adopt the City's 2009 budget, which begins with a public hearing. The proposed revenue budget includes all revenue resources totaling \$74,675,607.00. The total represents revenue and beginning cash balance. The general fund is \$14,177,843.

Director Marcotte reviewed major general fund sources of revenue:

- Property Tax – limited to growth of 1%). Staff recommends a property tax

levy of \$2,559,391.00, which is the maximum legal levy within the 1% cap. The City has received only preliminary assessed property values. Based on preliminary information, it's anticipated the property tax rate for the City portion will be approximately \$1.15 per \$1,000 of assessed property value, which is \$134,000 more than last year's levy. Last year, the Council elected to bank a portion of the tax levy and not levy the full amount.

- Sales Tax – tax receipts are down dramatically because of the national economic crisis. Included within the budget is revenue of \$6.8 million in sales tax revenue. The amount is reduced from \$7.9 million projected in the 2008 budget, which is a significant drop.
- License and Permits – the chief revenue source is building-related permits, which is also down dramatically because of the housing crisis facing the nation. Revenue from this source is projected to be \$562,000, down from \$840,000 budgeted in 2008.
- Intergovernmental Revenues – this revenue source is projected to increase from \$1,289,373 in 2008 to a projected \$1,537,000 for 2009. The increase is chiefly due to growth in charges for dispatch services and increased “in lieu” taxes from the Puyallup Indian Tribe.
- Goods and Services – revenues from these sources are expected to decline from \$1,650,219 budgeted in 2008 to a projected \$1,327,452 for 2009 mainly because of the decline in Plan Check and Review fees directly related to the volume of building-related permits.
- Fines and Forfeitures – revenues are expected to increase from \$419,500 budgeted in 2008 to a projected \$544,500 for 2009, representing a 30% increase because of the increase in non-parking traffic infraction penalties. The projected budget does not involve the Photo Red Light Enforcement Program, which are accounted for in the Public Safety Fund.
- Miscellaneous Revenues – revenues are expected to decline in 2009 by approximately \$129,000 or 21% because of the reduction in interest earnings on investments and cash balances.

Director Marcotte reviewed major non-general fund revenues:

- Notices of Infractions – related to Photo Red Light Enforcement Program
- Real Estate Excise Tax
- Utility Taxes
- Water Utility
- Sewer Utility
- Storm Drainage Utility

Mayor Johnson commented that the 2009 budget reflects a decrease of approximately \$1.8 million from the 2008 budget. Director Marcotte affirmed that is the approximate reduction.

Mayor Johnson opened the public hearing at 8:17 p.m. There was no public testimony. Mayor Johnson closed the public hearing at 8:17 p.m.

Chapter 14 Permitting Revisions Acting Director Durham referred the Council to additional material outlining the planning permit processing showing permit descriptions, project permit types, timelines, and the corresponding Fife Municipal Code sections governing specific permits.

Mayor Johnson opened the public hearing at 8:19 p.m. There was no public testimony. Mayor Johnson closed the public hearing at 8:19 p.m.

48th Street LID Director Blount reported the public hearing is for Local Improvement District (LID) 2008-02 to extend sewer along 20th Avenue East and water and sewer along 48th Street E. He displayed a map outlining the proposed LID boundaries and reviewed the properties benefitting from future utility connections to the City.

Director Blount reviewed the status of signed petitions and property assessments. The total assessed value is \$10.3 million. Of that amount, signed petitions were received representing over \$8.1 million in assessed property valuation, representing 78.89% of the assessed property value. Signed petitions represent a land area of 72% of all LID properties. A vast number of property owners support the LID.

Mayor Johnson opened the public hearing at 8:25 p.m.

Public Testimony Dale Rees, 48th Street E, said he signed the petition to ensure his property retains value. He reviewed the history of some properties within the LID boundary. He said the debt related to the LID will be significant, and that he is not looking forward to seeing the area change.

There being no further public testimony, Mayor Johnson closed the public hearing at 8:28 p.m.

ORDINANCES AND RESOLUTIONS

ORDINANCES

#1677 Chapter 14 Permitting Revisions

City Clerk/Director Marcotte read the title of Ordinance #1677:

An Ordinance of the City Council of the City of Fife, Pierce County, Washington, amending section 14.02.030 of the Fife Municipal Code to better illustrate planning permit processes.

Motion

Councilmember Roscoe moved, seconded by Councilmember Hull, to approve Ordinance #1677; Chapter 14 Permitting Revisions.

Acting Director Durham recommended adoption of the Ordinance #1677. The amendment will ensure citizens understand the permitting process.

Councilmember Brooks questioned the notations on the permit processing chart pertaining to the approval or denial of permits. City Attorney Combs said the administrative decision is appealable to the Hearing Examiner. If the proponent doesn't agree with the Hearing Examiner's decision, the proponent can appeal the Examiner's decision to Pierce County Superior Court.

Councilmember Cerqui asked whether any of the approvals have been changed. Acting Director Durham indicated there were no changes in terms of approval. The chart provides a better understanding of the process and steps required in securing a specific permit.

Motion

Motion carried unanimously.

#1683 48th Street LID

City Clerk/Director Marcotte read the title of Ordinance #1683:

An Ordinance of the City Council of the City of Fife, Pierce County, Washington, ordering certain sanitary sewer improvements on 70th Avenue East, south of 43rd Street East, and on 45th Street East, east of 70th Avenue East, and certain sanitary sewer, water and storm drainage improvements on 48th Street East, east of 70th Avenue East; establishing Local Improvement District No. 08-2 and ordering the carrying out of the proposed improvements; providing that payment for the improvements be made by special assessments on property in the district, payable by the mode of "Payment by Bonds"; and providing for the issuance and sale of Local Improvement District warrants redeemable in cash or other short-term financing and Local Improvement District bonds.

Motion

Councilmember Roscoe moved, seconded by Councilmember Hull, to approve first reading of Ordinance #1683; 48th Street LID.

Director Blount recommended approval of the ordinance.

Councilmember Roscoe thanked Mr. Rees for sharing his comments. Ultimately, the Council shares the same distress over the changing of the valley. The current Council is attempting to rectify a situation that previously existed. Unfortunately, change at this point, is the only constant.

Councilmember Cerqui said it appears there are a sufficient number of petitions to warrant the LID. However, he's also concerned about the small landowners who did not sign the petitions. Director Blount advised that there were no small landowners who objected. Staff proactively reached out to property owners through several letters and other contacts. The Council did hear at an earlier public meeting from a large property owner, Brian Willingham, who objected to the LID, although the objection did not seem incredibly strenuous. Mr. Willingham received notice of the public hearing but did not submit written comments. Of the other properties, there are several small properties included in the LID whose owners did not respond. The final assessment roll will include special benefit analyses with some possible slight adjustments for the smaller parcels. He said he spoke to Jean Britt, who is not happy

about the LID and who did not comment during the public hearing.

Councilmember Cerqui said he's concerned about the small landowner and having been involved in a similar process, it can be very taxing for property owners. He acknowledged the City's need to extend infrastructure and services and that things will change, but would have preferred a different way in moving forward, such as a latecomers charge, especially for small single family landowners. He asked about the City's responsibility for the 40 acres of City-owned property. Director Blount said the City's share is approximately \$1.7 million. If the City sold the land, the LID would transfer with the land. However the improvements will benefit the land and would facilitate the use of the land for a variety of purposes.

Councilmember Cerqui asked about the debt perspective in terms of budget impact. City Manager Worthington said the LID is an anticipated expense and that the City has an opportunity to prepare for the expense. Payment would likely be due within the next three to four years and before that time; the Council could elect to sell the property.

Councilmember de Booy asked whether there is a time limit associated with the LID assessment. City Manager Worthington said payment on the LID is dependent upon how the final bonds are structured. Typically, payments run between 15 to 20 years, which is determined by the City Council. At that time, staff will present a variety of plans and options to include terms and different rates. He outlined advantages of the LID process, which includes the ability of property owners borrowing money at a rate the City can obtain providing for tax-exempt rates.

Councilmember Cerqui questioned the difference between a LID and Utility Local Improvement District (ULID) and whether a property owner can elect to opt out and pay at a later time. Director Blount said either a LID or a ULID does not provide the ability of opting out. The issue of opting out is a Council decision. The ULID versus the LID involves the bonds and whether they are backed by the general revenues of the utility. It's possible to assign the costs to individual property owners but back the bonds with the revenue of the utility, which generally provides a lower interest rate for the bonds. City Attorney Combs said the relevant difference is that the LID method avoids some legal challenges that might occur with a ULID. Beginning with an LID and then switching to a ULID is more favorable to the property owner. He recommended the Council begin with the LID and then consider in the next several years, the condition of the financial market, and whether it would be beneficial to switch to a ULID.

Mayor Johnson asked for the total assessment for storm water improvements of the City's properties. Director Blount reviewed the improvements and indicated storm costs are approximately \$1.9 million. The exhibits have not changed since the Council's last review during the study session.

Mayor Johnson asked whether the location of the storm pond is fixed. Director Blount said the location is flexible and that there has been some discussion to work

participation approval of assessed property valuation in the proposed LID. Director Blount reported he and City Manager Worthington met with former Mayor Mike Kelley who owns parcels within the LID boundary. The resolution is to schedule a public hearing. There has not been any formal contact with the other property owners. If the Council schedules a public hearing, staff will mail notification of the public hearing to all affected property owners. Staff requests approval of the resolution.

City Manager Worthington recommended because of some last minute details, to table action to afford time to resolve the issues.

Motion **Councilmember Roscoe moved, seconded by Councilmember Hull, to table the motion to the Council's October 28, 2008 meeting. Motion carried unanimously.**

#1247 Authorizing Public Defender Services City Clerk/Director Marcotte read the title of Resolution #1247:

A Resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the City Manager to enter into an interlocal agreement with Pierce County for public defense services for the year 2009.

Motion **Councilmember Roscoe moved, seconded by Councilmember Hull, to approve Resolution #1247; Authorizing Public Defender Services.**

City Manager Worthington acknowledged Councilmember Hull's comment pertaining to a typographical error within the resolution pertaining to the amount of \$122,500.

Motion **Motion carried unanimously.**

#1245 Set Property Tax Levy City Clerk/Director Marcotte read the title of Resolution #1245:

A Resolution of the City Council of the City of Fife, Pierce County, Washington, fixing the amount of the tax levy necessary to meet the estimated revenues for the year 2009 and to levy the annual ad valorem taxes of the City of Fife for the fiscal year 2009.

Motion **Councilmember Roscoe moved, seconded by Councilmember Brooks, to approve Resolution #1245; Set Property Tax Levy.**

Director Marcotte said the proposed 2009 budget includes a property tax levy of \$2,559,391, which is the maximum legal levy as calculated by the Pierce County Assessor's Office. This amount limits the growth of the total property tax levy to 1% of the previous levy, exclusive of any new construction, annexations, or increases in state assessed property. The levy amount does not include any use of previously banked levy capacity. Based on the preliminary assessed valuation and the proposed levy amount, the 2009 levy rate will be approximately \$1.15 for each \$1,000 of

assessed valuation. The City is required to adopt a resolution setting the property tax levy by December 31, 2008.

Councilmember Hull commented on the difficulty associated with raising property taxes given the state of the economy. Given the current economic state, the best of Congress couldn't have predicted the rapid decline in the economy. The problem with increasing property taxes in a downward economy is twofold – people are struggling to pay for basic necessities and businesses are struggling to meet payroll. Pierce County issued 400 pink slips earlier in the day. Government can do better to ensure it doesn't spend outside of its means. State law requires the City to have a balanced budget. It appears to be common practice in many municipalities around the state to represent more revenue so that jurisdictions can spend more and more each year. He said that is unacceptable to him personally and he will not support the motion.

Councilmember Brooks acknowledged Councilmember's Hull's comments, but will support the resolution. The Council last year did not take advantage of the 1% increase and after spending hours on the proposed 2009 budget, favorable action on the resolution is warranted. However, some of the revenue projections are still too optimistic and the Council is not using banked capacity that is available. The Council could use the banked capacity. Many citizens have conveyed what projects they want to see developed and the Council has had to reduce some of its goals to the point where there are staff changes occurring. The action is something the Council needs to do while acknowledging it's something that the Council likely doesn't want to do.

Councilmember Cerqui echoed similar concerns given the current economy. He asked about the Council's previous action in 2008. Director Marcotte affirmed the Council did not utilize its full levy last year or use the 1%. Councilmember Cerqui commented that his concerns involve the economy and the financial market. He stressed the importance of monitoring the situation and indicated it might be worthy of more discussion.

Mayor Johnson inquired about the actual amount of the increase. Director Marcotte said the 1% represents approximately \$300,000 of which \$50,000 is related to the 1%. Most of the difference is related to banking and non-banking some funds. Approximately \$88,000 is from new construction.

Councilmember de Booy commented that the City needs to complete projects underway and that the Council is locked in to a 1% cap. She said she will support the motion.

Roscoe referred to comments by Mr. Rees about the City investing in properties. She described the history of land purchases for specific purposes and how most of the circumstances changed for the parcels. The Council established a policy many years ago to establish a 17% reserve. When budget cuts do occur, the Council works to ensure citizens are not impacted. She said she'll support the proposal because she

wants to avoid cutting services that have a real, negative impact on citizens. The City's tax rate is lower than most of Pierce County.

City Manager Worthington reported that one of the challenges facing many jurisdictions since the initiative capping property tax several years ago is the dependence of property taxes to fund up to 80% of a jurisdiction's operations. The rate can't exceed no more than 1% annually, yet the rate of inflation can average between 3% and 4% annually, which eventually results in greater inflation that exceeds the rate of revenues a city receives. The City of Fife has some flexibility and has benefitted from a strong economy until this year. The Council has been prudent and careful and has used the funds to the benefit of citizens and businesses. Currently, sales tax covers 67% of the City's operations from police, parks, and other City services. Revenues for 2009 are projected to be \$1.5 million less than 2008, which means cuts will occur and services will be impacted. The 2009 budget includes a reduction of 10 positions which compared to Pierce County's layoffs is virtually the same ratio for the City of Fife.

Mayor Johnson thanked the City Manager for reviewing the information. Labor costs are a big factor for the City and those costs increase annually between 3% and 4%. A cap on property tax of 1% and other funding sources eventually fall short in covering increases. He expressed support for the motion.

Motion

Motion carried. Councilmembers Hull and Cerqui opposed.

#1248 Authorize Purchase of Right-of-Way – Van Meer Property

City Clerk/Director Marcotte read the title of Resolution #1248:

A Resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the purchase of a portion of Tax Parcel No. 0420172040 from Debra J. Van Meer for Right of Way and a slope easement in lieu of condemnation.

Motion

Councilmember Roscoe moved, seconded by Councilmember Hull, to approve Resolution #1248; Authorize Purchase of Right-of-Way – Van Meer Property.

Director Blount reported the request is for acquisition of property for right-of-way and a slope easement necessary for reconstruction of Valley Avenue East, as part of the 70th Avenue East and Valley Avenue East Road Improvement Project. The property was assessed at \$10 a square foot. The total purchase price is \$115,500. The offer has been accepted by the property owner. Staff recommends approval of the resolution.

Motion

Motion carried unanimously.

#1249 Encouraging Pierce County Council to Prioritize 70th Avenue Bridge

City Clerk/Director Marcotte read the title of Resolution #1249:

A Resolution of the City Council of the City of Fife, Pierce County, Washington, requesting that Pierce County set a higher funding target, in the county's Transportation Improvement Program, for the proposed new bridge over the

Puyallup River at 70th Avenue East.

Motion

Councilmember Roscoe moved, seconded by Councilmember Hull, to approve Resolution #1249; Encouraging Pierce County Council to Prioritize 70th Avenue Bridge.

Director Blount asked the Council consider requesting Pierce County increase resources committed to 70th Avenue/Puyallup River Bridge project. The bridge is heavily used and doesn't have future capacity to carry vehicles into and out of Fife. If the bridge is built, it will remove bottleneck to traffic movement into and out of Fife, but traffic volumes will increase substantially along 70th Avenue East, along North Levee Road East, and throughout Fife.

Director Blount said given the low priority the Council has placed on the project, he doesn't recommend any action at this time but will remain neutral.

Councilmember Roscoe said the Council shouldn't drop the bridge as a priority and should encourage Pierce County Council to increase resources since design and construction will take many years to complete giving the City time to line up sources of funding and grants.

Councilmember de Booy suggested there is no harm in sending a letter to the Pierce County Council.

Councilmember Cerqui said he supports the request as well. He spoke of the election of a new County Councilmember for District 2. Sending the letter now and encouraging the Council to support will help advance the project. He asked if the plan is to use the old bridge for a walking trail. Director Blount said it's an option. Councilmember Cerqui said the City has collected impact fees from new development in the area. He asked if there is a timeline to expend the funds. Director Blount said some of the funds were collected by the county and other funds are available to the City. However, the City isn't facing a time limit at this time on the use of the funds. Councilmember Cerqui said he'd like to see some progress continue on the project so that it eventually can be completed.

Councilmember Brooks suggested sending the letter will likely make no difference one way or the other. Pierce County will want to participate in building the bridge when they foresee the need, which likely will be when the county extends Canyon Road. Although the City wants the project to be completed some day, he said the request will likely not matter. He asked about the amount of impact fees collected. Director Blount said he can provide the data later but believes it is less than \$500,000. Councilmember Brooks commented on the number of other important projects underway in the City and said he supports the consensus of the Council, but isn't sure it should be forced.

Mayor Johnson said he supports sending the request as he receives communications from Radiance citizens who believe the bridge is inadequate. He said he believes the

bridge would be used as a bike trail after it's replaced. He asked about the priority of the project on Pierce County's transportation plan and if the county is collecting impact fees. Director Blount said part of the issue is that impact fees can only be collected against the dollar amount in the six-year plan. For a number of years, the county carried a large dollar amount and then dropped it from the priority list. He described the reasons the county dropped the project as a priority. The county has since included the project as a placeholder. The county can only collect fees against a fraction of the placeholder amount.

Motion

Motion carried unanimously.

**CITY MANAGER
REPORT**

City Manager Worthington reported on the following:

The public process for the 2009 budget has been initiated. At the Council's October 28, 2008 meeting, staff will present information on expenditures. Typically, staff prepares the expense budget for final adoption before Thanksgiving. However, because of the economic uncertainties, the Council is extending final adoption of the budget until the last meeting in November to afford receipt of the last sales tax report.

The City received a clean audit for the 2007 audit. The Finance Department was recognized for their efforts.

On Saturday, October 18, 2008, Fife Police Department Reserve officers are working with Pierce County Emergency Management to distribute information on floodplains and floodways in the Saddle Creek area.

The City has been working with Pierce County Emergency Management on the Disaster Mitigation Plan, which recently was approved by the Federal Emergency Management Agency (FEMA). The effort was led by Acting Director Durham and the Police Department. Acting Director Durham said the regional plan includes cities, school districts, and fire departments.

On October 10, 2008, the Parks Department sponsored a teen night. Approximately 150 teens participated.

Staff recently met with the Radiance Homeowners Association and addressed questions on traffic and safety issues.

City Manager Worthington reported on his attendance to the City Manager Conference. There has been substantial progress on light emitting diodes (LEDs) for streetlights. A demonstration is planned for the Council next month. Director Blount shared information on replacement of existing fixtures with LEDs at various locations throughout the City.

Assistant City Manager Reinbold reported on his departure at the end of October. He's accepted the City Administrator position for the City of Chelan. He commented on his three years with City and how much he's enjoyed his time with the City. He

commended the Council and complimented staff for their effectiveness and efficiency. He invited everyone to visit him in Chelan.

Mayor Johnson thanked Assistant City Manager Reinbold for his contributions to the City and conveyed his best wishes.

**COUNCILMEMBER
COMMENTS**

Councilmember Hull thanked staff for providing a traffic overview to Radiance residents. He urged speeding motorists to slow down.

Councilmember Hull said he had an opportunity to speak to FEMA officials about flood insurance. FEMA officials advised that the new FEMA flood maps will not be officially adopted until March 2011.

Councilmember Hull inquired about the November 11, 2008 meeting and the possibility of not meeting or not discussing budget issues. City Manager Worthington noted November 11, 2008 is a national holiday. He outlined some alternatives for consideration. A majority of the Council agreed to meet on Wednesday, November 12, 2008 instead of November 11, 2008. Director Marcotte noted the second public hearing on the 2009 budget is scheduled for the Council's first meeting in November.

Councilmember Brooks supported delaying the approval of the budget later in the year to afford the time to receive accurate information as well as knowing the results of Initiative 985, which could affect the City's budget.

City Attorney Combs advised the Council not to take positions on ballot measures in their capacity as a Councilmember.

Councilmember Cerqui thanked Assistant City Manager Reinbold for his three years of service to the City. Councilmembers de Booy and Roscoe echoed similar comments.

Councilmember Roscoe recognized Fife Harvest Festival coloring contest participants from Fife, Milton, and Edgewood.

Mayor Johnson reported the Mayor's Forum will be held on October 16, 2008 at the Fife Starbucks at 7:00 p.m. He invited citizens to attend and share their thoughts and concerns. He asked staff for updates on the status of library discussions. City Manager Worthington reported he spoke with the library director earlier and a date will be established in time to publicize the meeting.

Mayor Johnson requested an update on the P2D2 Program. City Manager Worthington reported Councilmember Hull is working with City staff and others on the issues. The cost of a program is relatively minor and the Police Department has been asked to identify a drop off location for disposal of prescription medication. The product has been ordered and will take six to eight weeks for delivery. The program should be implemented by the end of the year.

Mayor Johnson asked about a mural project in the park. Director Reuter reported he recently met with the art teacher at Fife High School. A design cost is under development for a mural project at Wedge Park. The teacher is designing a flyer that will be circulated at the school. An open call for designs will occur during the first two weeks in November. After conclusion, the top three to five will be presented to the Council for a final selection. A team of artists will be recruited from the high school next spring to complete the mural project at Wedge Park. As an incentive for participation in the design contest, there will be a monetary award of \$100 for first place as well as awards for second and third places.

ADJOURNMENT **With there being no further business, Mayor Johnson adjourned the meeting at 9:59 p.m.**

Barry D. Johnson, Mayor

Steve Marcotte, City Clerk/Finance Director

Prepared by Valerie Gow, Recording Secretary/President
Puget Sound Meeting Services

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gravel, Tack, Asphalt Buckets Maintenance Division, , Roadway			\$428.13
Gravel Disposal	Operations Division, , Miscellaneous		\$47.22
Claimant Total:			\$1,300.54
Yoshida, Ben and Sachiko	20020	74216	
Principal Payment - November Non-Departmental, , Principal/Yoshida			\$3,534.73
Interest Payment - November Non-Departmental, , Interest/Yoshida			\$2,135.23
Claimant Total:			\$5,669.96
Yoshioka, Robert and Vicki	20021	74217	
Interest Payment - November Non-Departmental, , Interest/Yoshioka			\$9,141.85
Principal Payment - November Non-Departmental, , Principal/Yoshioka			\$9,536.98
Claimant Total:			\$18,678.8
Zumar Industries Inc	19650	74218	
Traffic Control Sign	Maintenance Division, , Traf Cntrl - Signs & markings		\$53.53
Barricades	Maintenance Division, , Traf Cntrl - Signs & markings		\$1,017.19
Signs - Fire Lane, No Parking, Maintenance Division, , Traf Cntrl - Signs & markings			\$314.43
Claimant Total:			\$1,385.15
Grand Total:			\$593,553.99

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$2,022.00
Wear Guard / Aramark Sweatshirts, Shirts	19030 Water Utility, , Uniform Clothing	74211	\$267.11
		Claimant Total:	\$267.11
Williams Oil Filter Serv Air Filters - Veh #9	19300 , , Office & Operating Supplies	74213	\$206.07
		Claimant Total:	\$206.07
Williams, Karl L. ProTem Judge 10/17	19296 Municipal Court, Municipal Court, Professional Services	74212	\$262.50
		Claimant Total:	\$262.50
Wingfoot Commercial Tire Tire Disposal, Check Wheel	14410 , , Repairs & Maint. - Water	74214	\$76.46
Tire Repair, Waste Tire Fee	, , Repairs & Maint. - Sewer		\$398.41
Tire Disposal, Check Wheel	, , Repairs & Maint. - Sewer		\$76.46
Tire Disposal, Check Wheel	, , Repairs & Maint. - Streets		\$76.47
Tire Repair, Waste Tire Fee	, , Repairs & Maint. - Streets		\$398.42
Tire Repair, Waste Tire Fee	, , Repairs & Maint. - Water		\$398.41
		Claimant Total:	\$1,424.63
Woodworth & Company Asphalt, Asphalt Buckets	19450 Maintenance Division, , Roadway	74215	\$51.14
Gravel	Maintenance Division, , Roadway		\$275.62
Asphalt Disposal	Sewer Utility, , Office & Operating Supplies		\$20.00
Tack, Asphalt Buckets, Asphalt	Sewer Utility, , Office & Operating Supplies		\$478.43

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
WA Environmental Training Ctr Registration - Training, A Jon Operations Division, , Travel, Conf, Schooling	18343	74205	\$305.00
Claimant Total:			\$305.00
WA ST Criminal Justice RCW Title 9	18650	74206	\$607.10
Police, Operations Division, Reserve Academy			
Claimant Total:			\$607.10
WA St Dept Of Ecology Stormwater Construction Fee	15790	74207	\$108.00
Valley - 54th to Brook Gardens, , Construction			
Claimant Total:			\$108.00
WA ST Dept Of Inf Svcs Enterprise Agreement	15772	74208	\$28,589.92
Executive, Information Technology/IT, Machinery & Equipment			
Scan			\$54.68
Police, Communications/Dispatch, Telephone			
Claimant Total:			\$28,644.60
WA St Dept of Transportation Traffic Signal Cabinet Testing	19297	74209	\$4,619.52
Maintenance Division, , Traf Cntrl - Signals			
Claimant Total:			\$4,619.52
Water Mgmt Laboratories Inc Water Testing	19000	74210	\$142.00
Water Utility, , Miscellaneous			
Water Testing			\$120.00
Water Utility, , Miscellaneous			
Water Testing			\$120.00
Water Utility, , Miscellaneous			
Water Testing			\$1,400.00
Water Utility, , Miscellaneous			
Water Testing			\$120.00
Water Utility, , Miscellaneous			
Water Testing			\$120.00
Water Utility, , Miscellaneous			

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$99.08
Phones		Finance & Admin. Services, Administrative Services, Postage	\$28.16
Phones		Finance & Admin. Services, Finance Division, Postage	\$92.74
Phones		Executive, Information Technology/IT, Telephone, Postage	\$132.66
Phones		Executive, Legal, Prosecution	\$56.33
Phones		, , Telephone, Postage	\$4.57
Phones		Storm Drainage Utility, , Telephone, Postage	\$4.57
Phones		Operations Division, , Telephone, Postage	\$4.57
Phones		Legislative, , Postage	\$394.31
Phones		Visitor Information Center, , Chamber Partnership/Marketing	\$56.33
Phones		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$112.86
Phones		Water Utility, , Telephone, Postage	\$5.15
		Claimant Total:	\$2,077.62
Volkman, Tobin	18114	74203	
Attachement for Holster		Police, Operations Division, Uniform Clothing	\$40.90
		Claimant Total:	\$40.90
VPCI	18110	74204	
Laserfiche Annual Software Mai		Finance & Admin. Services, Administrative Services, Repairs & Maintenance	\$2,530.00
		Claimant Total:	\$2,530.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Switch, Element Kit - Veh #25 , , Repair Parts - Streets			\$17.26
Claimant Total:			\$1,024.58
United Parcel Service Delivery Services	17897	74199	
	Police, Operations Division, Postage		\$7.88
Claimant Total:			\$7.88
United Pipe & Supply Sensus Registers	17900	74200	
	Water Utility, , Small Tools, Equipment		\$138.14
Claimant Total:			\$138.14
US Bank Admin Fees	17642	74201	
	Finance & Admin. Services, Finance Division, Miscellaneous		\$23.50
Claimant Total:			\$23.50
Verizon Wireless Phones	17665	74202	
	General Government, Facilities & Property Division, Telephone		\$4.5
Phones			\$137.10
	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		
Phones			\$225.32
	Community Development, Building Division, Postage		
Phones			\$5.15
	Sewer Utility, , Telephone, Postage		
Phones			\$56.33
	Executive, Human Resources, Postage		
Phones			\$281.88
	Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage		
Phones			\$56.33
	Community Development, Planning Division, Postage		
Phones			\$206.95
	Executive, Executive, Postage		
Phones			\$112.69
	Municipal Court, Municipal Court, Telephone, Postage		

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$304.97
Tetra Tech 2008 CSR Modification	17105	74194 Community Development, Building Division, Professional Services	\$1,000.00
		Claimant Total:	\$1,000.00
The Monster Mural Festival Coloring Posters	4963	74195 Tourism/Promotion/VCB, , Fife Harvest Festival	\$366.00
		Claimant Total:	\$366.00
The Part Works Inc Wrench	11571	74196 Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$20.31
		Claimant Total:	\$20.31
Thompson Appliance Service Dryer Repair	5050	74197 Detention Services, , Repairs & Maintenance	\$167.25
		Claimant Total:	\$167.25
Titus Will Ford Panels, Tracks, Wire, Sensors, , Repair Parts - Police	17250	74198	\$758.22
Core Return - Veh #36	, ,	Repair Parts - Police	\$-65.28
Switch, Element Kit - Veh #25	, ,	Repair Parts - Water	\$17.27
Weatherstrip - Veh #49	, ,	Repair Parts - Police	\$50.25
Washers	, ,	Office & Operating Supplies	\$24.07
Filter Assemblies	, ,	Office & Operating Supplies	\$121.81
Core Return - Veh #238	, ,	Repair Parts - Police	\$-130.56
Switch, Element Kit - Veh #25	, ,	Repair Parts - Sewer	\$17.27
Battery - Veh #202	, ,	Repair Parts - Police	\$214.27

WARRANT REQUEST DATE: 10/28/2008

Page 32

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$5,639.90
T3E Company	16329	74188	
Phone System	General Government, Facilities & Property Division, Small Tools, Equip		\$599.00
		Claimant Total:	\$599.00
Tab Northwest	16330	74189	
File Folders	Municipal Court, Municipal Court, Office & Operating Supplies		\$165.40
		Claimant Total:	\$165.40
Tacoma Screw Products	16850	74190	
Safety Vests	Water Utility, , Office & Operating Supplies		\$38.41
Safety Vests	Sewer Utility, , Office & Operating Supplies		\$38.41
Washers	Operations Division, , Office & Operating Supplies		\$12.07
Safety Vests	Operations Division, , Office & Operating Supplies		\$38.4
Screw Pin Anchor - Station #7	Sewer Utility, , Office & Operating Supplies		\$35.95
		Claimant Total:	\$163.26
Tanko Streetlighting Services	16715	74191	
Street Light Fixtures	Maintenance Division, , Street Lighting		\$317.82
		Claimant Total:	\$317.82
Taylor Technologies Inc	16737	74192	
Test Kits	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$31.52
		Claimant Total:	\$31.52
Teja, Cortina	17056	74193	
Training - Meals, Parking, Mil	Executive, Human Resources, Wellness Program		\$52.93
Training - Meals, Parking, Mil	Executive, Civil Service, Travel, Conf, Schooling		\$218.67
Training - Mileage	Executive, Civil Service, Travel, Conf, Schooling		\$33.44

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$5,521.00
Sterling Reference Laboratorie	15912	74182	
Analysis thru 9/22	Municipal Court, Municipal Court, Professional Services		\$268.17
		Claimant Total:	\$268.17
Stinger Systems	15908	74183	
Cartridges	Police, Operations Division, Office & Operating Supplies		\$120.00
		Claimant Total:	\$120.00
Sunbelt Rentals Inc	16002	74184	
Generator Rental	Tourism/Promotion/VCB, , Fife Harvest Festival		\$139.69
Pump Rental	Sewer Utility, , Operating Rents & Leases		\$253.01
Trencher	Water Utility, , Operating Rents & Leases		\$176.89
Trencher	Water Utility, , Operating Rents & Leases		\$176.89
		Claimant Total:	\$746.48
Superlon Plastics Co Inc	16050	74185	
Pipe, Plugs, Blue Cement, Prim	Water Utility, , Office & Operating Supplies		\$442.24
Pipe, Blue Cement	Water Utility, , Office & Operating Supplies		\$66.12
		Claimant Total:	\$508.36
Svr Design Co	14906	74186	
LID Codes & Standards	Community Development, Planning Division, Professional Services		\$1,771.40
		Claimant Total:	\$1,771.40
Swenson, Gary	16054	74187	
Interest Payment - November	REET I, , Interest/59th Ave Property		\$2,098.38
Principal Payment - November	REET I, , Principle/59th Ave Property		\$3,541.52

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Springs, Reflectors, Lamps, Gr, , Office & Operating Supplies			\$125.81
Hitch Pins, Ball Mount, Hitch , , Office & Operating Supplies			\$49.44
Claimant Total:			\$278.35
Sound Law Center	15328	74177	
Appeal Hearing Examiners Servi	Executive, Legal, Misc - Other Legal		\$612.50
Claimant Total:			\$612.50
Sound Sign Co	15333	74178	
Signs	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$24.09
Signs	Parks, Rec. & Senior Services, Swim Center Division, Professional Services		\$144.55
Claimant Total:			\$168.6
Sports Service	15350	74179	
Jackets, Pants, Shirts	General Government, Grounds Division, Uniform Clothing		\$6.60
Jackets, Pants, Shirts	Operations Division, , Uniform Clothing		\$16.49
Jackets, Pants, Shirts	Sewer Utility, , Uniform Clothing		\$19.80
Jackets, Pants, Shirts	Water Utility, , Uniform Clothing		\$19.80
Jackets, Pants, Shirts	Storm Drainage Utility, , Clothing Allowance		\$3.30
Claimant Total:			\$65.99
State Auditor's Office	15834	74180	
2007 Audit Costs	Finance & Admin. Services, Finance Division, Audits		\$1,743.24
Claimant Total:			\$1,743.24
State of Washington	15837	74181	
Facilitation Services - Shared	Executive, Human Resources, Professional Services		\$5,521.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$135.40
Copier Maintenance	Executive, Human Resources, Miscellaneous		\$75.78
Copier Maintenance	Police, Communications/Dispatch, Repairs & Maintenance		\$65.43
Copier Maintenance	Sewer Utility, , Repairs & Maintenance		\$6.72
Claimant Total:			\$1,325.44
Ringus, Kevin	7298	74172	
Conference - Meals, Parking	Municipal Court, Municipal Court, Travel, Conf, Schooling		\$93.34
Claimant Total:			\$93.34
Rodabaugh II, John L.	13966	74173	
Prosecuting Services	Executive, Legal, Prosecution		\$8,021.28
Claimant Total:			\$8,021.28
Semisi-Tupou, Vaivao	14893	74174	
Interpreter Services 10/17	Municipal Court, Municipal Court, Professional Services		\$145.00
Interpreter Services 9/24	Municipal Court, Municipal Court, Professional Services		\$138.00
Claimant Total:			\$283.00
Setina Mfg Co Inc	14900	74175	
Partition, Bumper, Window Barrier	, , Repairs & Maint. - Police		\$953.28
Claimant Total:			\$953.28
Six Robblees' Inc	5129	74176	
Trailer Adapter, 7 Way Adapter	, , Office & Operating Supplies		\$66.51
7 Way Plug - Trailer	, , Office & Operating Supplies		\$7.54
LED Id Bar	, , Office & Operating Supplies		\$29.05

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
RE Auto Electric Regulator, Frame, Tolerance Ri	13776	74169	\$234.40
		Claimant Total:	\$234.40
Redflex Traffic Systems Traffic Control Services	13775	74170	\$14,550.00
	Public Safety Fund, , Professional Services		
		Claimant Total:	\$14,550.00
Ricoh Americas Corporation Copier Maintenance	7302	74171	\$51.63
	Detention Services, , Repairs & Maintenance		
Copier Maintenance	Water Utility, , Repairs & Maintenance		\$6.72
Copier Maintenance	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		\$35.86
Copier Maintenance	Operations Division, , Repairs & Maintenance		\$3.3
Copier Maintenance	Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main		\$165.70
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$142.24
Copier Maintenance	Municipal Court, Municipal Court, Repairs & Maintenance		\$48.43
Copier Maintenance	Finance & Admin. Services, Acministrative Services, Repairs & Maintenance		\$135.86
Copier Maintenance	Police, Operations Division, Repairs & Maintenance		\$94.38
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$156.23
Copier Maintenance	Legislative, , Repairs & Maintenance		\$50.52
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		\$151.

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Long Distance		Executive, Information Technology/IT, Telephone, Postage	\$19.40
Phones - Long Distance		Community Development, Building Division, Postage	\$5.83
Phones - Long Distance		Executive, Civil Service, Postage	\$0.06
Phones - Long Distance		Police, Investigations, Telephone, Postage	\$9.03
Phones - Long Distance		Sewer Utility, , Telephone, Postage	\$6.00
Phones - Long Distance		Water Utility, , Telephone, Postage	\$6.00
Phones - Long Distance		Criminal Justice, , Telephone	\$0.06
Phones - Long Distance		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$2.90
Phones - Long Distance		Operations Division, , Telephone, Postage	\$6.01
Phones - Long Distance		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$0.30
Phones - Long Distance		Executive, Human Resources, Postage	\$0.65
Phones - Long Distance		Municipal Court, Municipal Court, Telephone, Postage	\$7.72
Phones - Long Distance		Finance & Admin. Services, Finance Division, Postage	\$22.40
Phones - Long Distance		Police, Communications/Dispatch, Telephone	\$41.51
		Claimant Total:	\$153.40
Rackley, Jeff	13508	74168	
Clothing Alterations		Police, Investigations, Uniform Clothing	\$63.12
		Claimant Total:	\$63.12

10/22/08 10:20

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$5.68
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$5.68
Phones		Police, Communications/Dispatch, Telephone	\$82.26
Phones - Direct Lines		Finance & Admin. Services, Administrative Services, Postage	\$5.68
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$7.27
Phones		Police, Communications/Dispatch, Telephone	\$280.03
Phones		Police, Communications/Dispatch, Telephone	\$343.22
Phones - Direct Lines		Police, Operations Division, Postage	\$15.55
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$4.8
Phones - Direct Lines		Community Development, Planning Division, Postage	\$7.27
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$6.23
Phones - Direct Lines		Community Development, Building Division, Postage	\$7.27
Claimant Total:			\$1,453.91
Qwest - Long Distance	17652	74167	
Phones - Long Distance		Executive, Executive, Postage	\$12.07
Phones - Long Distance		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$4.66
Phones - Long Distance		Community Development, Planning Division, Postage	\$4.13
Phones - Long Distance		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$2.46
Phones - Long Distance		Finance & Admin. Services, Administrative Services, Postage	\$2.21

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Police, Communications/Dispatch, Telephone	\$49.83
Phones		Police, Communications/Dispatch, Telephone	\$235.83
Phones - Direct Lines		Storm Drainage Utility, , Telephone, Postage	\$2.08
Phones - Direct Lines		Storm Drainage Utility, , Telephone, Postage	\$1.62
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$7.27
Phones - Direct Lines		Executive, Human Resources, Postage	\$1.62
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$3.24
Phones - Direct Lines		Executive, Executive, Postage	\$4.15
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$4.15
Phones		General Government, Facilities & Property Division, Telephone	\$39.71
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$3.24
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$3.24
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$4.15
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$7.30
Phones - Direct Lines		Sewer Utility, , Telephone, Postage	\$7.27
Phones - Direct Lines		Legislative, , Postage	\$3.24
Phones - Direct Lines		Sewer Utility, , Telephone, Postage	\$5.67

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Base Station Repairs		Police, Communications/Dispatch, Repairs & Maintenance	\$184.96
Site Rental		Police, Communications/Dispatch, Operating Rents & Leases	\$326.40
Dispatch Console Repair		Police, Communications/Dispatch, Repairs & Maintenance	\$277.44
		Claimant Total:	\$973.76
QWest	17650	74166	
Phones - Direct Lines		Community Development, Building Division, Postage	\$5.68
Phones - Direct Lines		Executive, Executive, Postage	\$3.24
Phones - Direct Lines		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$4.15
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$4.15
Phones - Direct Lines		Police, Operations Division, Postage	\$12.16
Phones		Police, Communications/Dispatch, Telephone	\$197.03
Phones - Direct Lines		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$3.24
Phones - Direct Lines		Community Development, Planning Division, Postage	\$5.68
Phones - Direct Lines		Finance & Admin. Services, Administrative Services, Postage	\$7.27
Phones - Direct Lines		Legislative, , Postage	\$4.15
Phones - Direct Lines		Executive, Human Resources, Postage	\$2.08
Phones		Police, Communications/Dispatch, Telephone	\$41.13
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$9.1

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Wing Nuts & Washers, Tubing	General Government, Facilities & Property Division, Office & Operating Supp		\$10.85
Carpet Tape	Water Utility, , Office & Operating Supplies		\$3.26
Tri-Pacs	General Government, Facilities & Property Division, Office & Operating Supp		\$2.81
Carpet Tape	Sewer Utility, , Office & Operating Supplies		\$3.26
Wing Nuts, Washers	General Government, Facilities & Property Division, Office & Operating Supp		\$8.13
Claimant Total:			\$65.16
Public Safety Testing	13266	74162	
Subscription Fees	Executive, Civil Service, Professional Services		\$583.75
Claimant Total:			\$583.75
Puget Sound Business Journal	13298	74163	
RFP - Facilities Study	Executive, Executive, Advertising		\$120.00
Claimant Total:			\$120.00
Puget Sound Energy	18370	74164	
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$96.39
Utilities	Sewer Utility, , Public Utility Services		\$32.89
Utilities	Water Utility, , Public Utilities		\$32.89
Utilities	Maintenance Division, , Street Lighting		\$24.10
Utilities	Operations Division, , Public Utility Svcs		\$32.90
Claimant Total:			\$219.17
Puget Sound Instrument Co	13350	74165	
Console Repair	Police, Communications/Dispatch, Repairs & Maintenance		\$184.96

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$250.00
Pierce Co Budget & Finance	12200	74156	
Public Defense Services	Municipal Court, Municipal Court, Indigent Defense - DAC		\$8,083.33
Jail - 6 Bookings, 17 Days, 7	Detention Services, , Jail Costs		\$3,172.00
		Claimant Total:	\$11,255.33
Pierce County Recycling, Disposal Services	8500	74157	
	Maintenance Division, , Rd Litter/Vegetation Cntrl		\$198.45
		Claimant Total:	\$198.45
Pierce County Security	12215	74158	
Security Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$150.00
		Claimant Total:	\$150.00
Platt Electric Supply	12650	74159	
Security Light Kit	Sewer Utility, , Office & Operating Supplies		\$122.6
		Claimant Total:	\$122.61
Potter, Laurel	12805	74160	
Meeting - Meal, Mileage	Tourism/Promotion/VCB, , Advertising		\$33.43
		Claimant Total:	\$33.43
ProBuild / Lumbermens	8980	74161	
Foam Brushes, Knee Pads	Operations Division, , Office & Operating Supplies		\$9.84
Screws, Corner Braces	General Government, Facilities & Property Division, Office & Operating Supp		\$10.74
Carpet Tape	Operations Division, , Office & Operating Supplies		\$3.26
Cap Slip	, , Office & Operating Supplies		\$2.15
Safety Goggles	, , Office & Operating Supplies		\$10.86

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$955.76
Parker Paint Company Brushes, Paint	11550	74153 Water Utility, , Office & Operating Supplies	\$24.15
		Claimant Total:	\$24.15
PetroCard Systems Inc Fuel - Building	11909	74154 Community Development, Building Division, Fuel Consumed	\$39.93
Fuel - Jail		Detention Services, , Fuel Consumed	\$319.60
Fuel - Investigations		Police, Investigations, Fuel Consumed	\$444.73
Fuel - Parks		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$289.09
Fuel - PW		Sewer Utility, , Fuel Consumed	\$454.03
Fuel - Fleet		, , Fuel Consumed	\$110.57
Fuel - Nyberg		Drainage District #21, , Office & Operating Supplies	\$107.46
Fuel - PD		Police, Operations Division, Fuel Consumed	\$2,654.69
Fuel - PW		Operations Division, , Fuel Consumed	\$454.04
Fuel - K Reuter		Parks, Rec. & Senior Services, Senior/Community Center Div., Fuel Consumed	\$3.65
Fuel - K Reuter		Parks, Rec. & Senior Services, Swim Center Division, Fuel Consumed	\$32.82
Fuel - Engineering		Engineering, Engineering, Fuel Consumed	\$73.12
Fuel - PW		Water Utility, , Fuel Consumed	\$454.03
		Claimant Total:	\$5,437.76
Phung, Nova C. Interpreter Services 10/14, 10 Municipal Court, Municipal Court, Professional Services	12138	74155	\$250.00

WARRANT REQUEST DATE: 10/28/2008

Page 20

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Toner, Calendars, Deskpads, PI		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$25.96
Industrial Tape		Tourism/Promotion/VCB, , Fife Harvest Festival	\$28.38
Paper, Pens, Tissue, Envelopes		Sewer Utility, , Office & Operating Supplies	\$19.35
Paper, Pens, Tissue, Envelopes		Storm Drainage Utility, , Office & Operating Supplies	\$5.28
Paper, Pens, Tissue, Envelopes		Community Development, Building Division, Office & Operating Supplies	\$23.74
Toner, Calendars, Deskpads, PI		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$74.79
Toner, Calendars, Deskpads, PI		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$25.96
Wal Calender		Executive, Executive, Office & Operating Supplies	\$10.76
Day Planner, Planner Refill		Executive, Information Technology/IT, Office & Operating Supplies	\$47.95
Paper, Pens, Tissue, Envelopes		Legislative, , Office & Operating Supplies	\$17.59
Paper, Pens, Tissue, Envelopes		Community Development, Planning Division, Office & Operating Supplies	\$23.74
Paper, Calculator, Toner, Ink,		Police, Crime Prevention, Office & Operating Supplies	\$267.30
Paper, Pens, Tissue, Envelopes		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$17.59
Wall Calenders, Calender Refil		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$41.09
Pencils, Lead		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$3.30

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Subscription	Water Utility, , Miscellaneous		\$12.50
Subscription	Sewer Utility, , Miscellaneous		\$12.50
Claimant Total:			\$37.50
Noble, Linda	10570	74150	
Interpreter Services	Municipal Court, Municipal Court, Professional Services		\$153.45
Claimant Total:			\$153.45
Northwest Embroidery Inc	10655	74151	
Shirts - Floyd	Police, Operations Division, Office & Operating Supplies		\$61.28
Claimant Total:			\$61.28
Office Depot	4697	74152	
Paper, Pens, Tissue, Envelopes	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$12.31
Finger Tip Moistener	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$6.26
Toner	Police, Crime Prevention, Office & Operating Supplies		\$107.69
Wall Calenders, Calender Refil	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$98.81
Deskpad	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$15.66
Paper, Pens, Tissue, Envelopes	Executive, Executive, Office & Operating Supplies		\$21.11
Paper, Pens, Tissue, Envelopes	Executive, Human Resources, Office & Operating Supplies		\$12.31
Toner, Calendars, Deskpads, PI	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$25.96
Paper, Pens, Tissue, Envelopes	Water Utility, , Office & Operating Supplies		\$22.87

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$24.75
McDonough & Sons Street Cleaning	9105 Maintenance Division, , Street Cleaning	74142	\$449.11
Street Cleaning	Maintenance Division, , Street Cleaning		\$211.35
		Claimant Total:	\$660.46
McDowell, Robert H. Karate Instructor	9106 Parks, Rec. & Senior Services, Recreation Division, Miscellaneous	74143	\$392.00
		Claimant Total:	\$392.00
McGregor, Jennifer Pants, Belt, Shoes	9116 Police, Communications/Dispatch, Uniform Clothing	74144	\$121.73
		Claimant Total:	\$121.73
McLoughlin & Eardley Corp Vehicle Part - Tahoe	9112 , , Machinery & Equipment	74145	\$46.7
Vehicle Part - Veh #228	, , Repair Parts - Police		\$201.85
		Claimant Total:	\$248.60
Meikle, Brian ProTem Judge 10/7, 10/8	8994 Municipal Court, Municipal Court, Professional Services	74146	\$400.00
		Claimant Total:	\$400.00
MX Logic Spam Filter	10154 Executive, Information Technology/IT, Professional Services	74147	\$203.00
		Claimant Total:	\$203.00
National Barricade Company Signs - Road Closed	10401 Maintenance Division, , Traf Cntrl - Signs & markings	74148	\$296.10
		Claimant Total:	\$296.10
News Tribune Subscription	10551 Operations Division, , Miscellaneous	74149	\$12.50

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Sweatshirt, Shirts, Pants		Water Utility, , Uniform Clothing	\$181.92
Pants		Sewer Utility, , Uniform Clothing	\$3.05
Pants		General Government, Facilities & Property Division, Uniform Clothing	\$42.64
Claimant Total:			\$242.83
Jones, Aaron	8119	74137	
Levi Pants		General Government, Grounds Division, Uniform Clothing	\$22.88
Levi Pants		Sewer Utility, , Uniform Clothing	\$22.88
Levi Pants		Operations Division, , Uniform Clothing	\$22.89
Levi Pants		Water Utility, , Uniform Clothing	\$22.88
Claimant Total:			\$91.53
Kinoshita, Reiko Sally	8923	74138	
Interest Payment - Quarterly		REET I, , Interest - Kinoshita	\$6,075.29
Principal Payment - Quarterly		REET I, , Principal - Kinoshita	\$55,379.80
Claimant Total:			\$61,455.09
Lazer Trends LLC	8602	74139	
Sponsor Plaques		Tourism/Promotion/VCB, , Fife Harvest Festival	\$244.80
Claimant Total:			\$244.80
Lim, Vannara S	8662	74140	
Interpreter Services 10/7		Municipal Court, Municipal Court, Professional Services	\$124.04
Claimant Total:			\$124.04
Matthew Bender & Co	1409	74141	
WA Appellate Reports - Vol 138		Municipal Court, Municipal Court, Office & Operating Supplies	\$24.75

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$1,488.00
Humane Society-Tacoma / P.C.	16650	74134	
Animal Control	Police, Operations Division, Animal Control		\$652.50
		Claimant Total:	\$652.50
Int'l Municipal Signal Assn	7940	74135	
Membership Dues - S Nyberg	Operations Division, , Miscellaneous		\$60.00
Membership Dues - L Mangus	Operations Division, , Miscellaneous		\$60.00
Membership Dues - A Jones	Operations Division, , Miscellaneous		\$60.00
Membership Dues - K Green	Operations Division, , Miscellaneous		\$60.00
Membership Dues - J Severson	Operations Division, , Miscellaneous		\$60.00
Membership Dues - K Hospenthal	Operations Division, , Miscellaneous		\$60.00
Membership Dues - D Svendgard	Operations Division, , Miscellaneous		\$60.00
Membership Dues - G Hammer	Operations Division, , Miscellaneous		\$60.00
Membership Dues - M Porterfiel	Operations Division, , Miscellaneous		\$60.00
Membership Dues - A Gregg	Operations Division, , Miscellaneous		\$60.00
		Claimant Total:	\$600.00
J.C. Penney Credit -Commercial	11700	74136	
Pants	Operations Division, , Uniform Clothing		\$12.17
Pants	Water Utility, , Uniform Clothing		\$3.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Lease		Sewer Utility, , Telephone, Postage	\$1.54
Postage Meter Lease		Finance & Admin. Services, Finance Division, Postage	\$47.49
Postage Meter Lease		Executive, Executive, Postage	\$1.29
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$3.47
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.90
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.90
Postage Meter Lease		Executive, Human Resources, Postage	\$1.93
Postage Meter Lease		Community Development, Building Division, Postage	\$2.19
Postage Meter Lease		Community Development, Planning Division, Postage	\$36.68
Postage Meter Lease		Executive, Civil Service, Postage	\$0.90
Postage Meter Lease		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$0.90
Postage Meter Lease		Finance & Admin. Services, Administrative Services, Postage	\$36.55
Claimant Total:			\$146.96
Healthcare Delivery Systems	73401	74133	
Medical Services - Fife		Detention Services, , Professional Services	\$718.00
Medical Services - Federal Way		Detention Services, , Professional Services	\$250.00
Medical Services - Des Moines		Detention Services, , Professional Services	\$100.00
Medical Services - Steilacoom		Detention Services, , Professional Services	\$420.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Battery Charger	, , Small Tools, Equip		\$423.76
Foam Brushes	, , Office & Operating Supplies		\$3.09
Rust Reformer	, , Office & Operating Supplies		\$79.76
Foam Brush	, , Office & Operating Supplies		\$3.04
Claimant Total:			\$2,400.62
H D Fowler Co	6180	74130	
Credit Ball Corp Stop	Water Utility, , Office & Operating Supplies		\$-143.95
Ball Corp Stop	Water Utility, , Office & Operating Supplies		\$143.95
Meter Lids	Water Utility, , Small Tools, Equipment		\$159.54
Claimant Total:			\$159.5
H D Supply - Waterworks	11400	74131	
Pipe	Water Utility, , Office & Operating Supplies		\$139.13
Adaptor, Bolt & Nut Kit, Plugs	Water Utility, , Office & Operating Supplies		\$270.83
Restrainer Pack, Hydrant Exter	Water Utility, , Office & Operating Supplies		\$447.69
Claimant Total:			\$857.65
Hasler Financial Services	7361	74132	
Postage Meter Lease	Storm Drainage Utility, , Telephone, Postage		\$0.64
Postage Meter Lease	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$2.70
Postage Meter Lease	Operations Division, , Telephone, Postage		\$7.59
Postage Meter Lease	Water Utility, , Telephone, Postage		\$1.2

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pleated Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$32.19
Air Filters		Sewer Utility, , Office & Operating Supplies	\$36.34
Pleated Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$15.72
Unit Heater, Voltage Control,		Water Utility, , Small Tools, Equipment	\$862.83
Pleated Filters		Sewer Utility, , Office & Operating Supplies	\$15.72
Pleated Filters		Water Utility, , Office & Operating Supplies	\$32.18
Electric Tape		Water Utility, , Office & Operating Supplies	\$24.81
Gloves		Sewer Utility, , Office & Operating Supplies	\$90.58
Roll Pin Punch, Drive Pin Punc		Sewer Utility, , Office & Operating Supplies	\$10.76
Pleated Filters		Operations Division, , Office & Operating Supplies	\$32.18
Electric Tape		Operations Division, , Office & Operating Supplies	\$24.80
Electric Tape		Sewer Utility, , Office & Operating Supplies	\$24.81
Electric Tape, Screw Kit, Wash		Maintenance Division, , Traf Cntrl - Signals	\$77.46
Air Filters		Operations Division, , Office & Operating Supplies	\$36.33
Air Filters		Water Utility, , Office & Operating Supplies	\$36.34
Paint		, , Office & Operating Supplies	\$149.53
Credit Paint		, , Office & Operating Supplies	\$-49.85

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$52.49
GE Capital Postage Meter Lease	6402	74128 Police, Operations Division, Operating Rents & Leases	\$30.46
		Claimant Total:	\$30.46
Grainger Hard Hats, Hard Caps, Batterie	7125	74129 Operations Division, , Office & Operating Supplies	\$57.30
Pleated Filters		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$32.18
Pleated Filters		Sewer Utility, , Office & Operating Supplies	\$32.18
Air Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$36.34
PVC Saw		Sewer Utility, , Office & Operating Supplies	\$22.3
Pleated Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$32.19
Pleated Filters		Water Utility, , Office & Operating Supplies	\$15.72
Pleated Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$15.72
Pleated Filters		Operations Division, , Office & Operating Supplies	\$15.72
Air Filters		General Government, Facilities & Property Division, Office & Operating Supp	\$36.34
Hard Hats, Hard Caps, Batterie		Sewer Utility, , Office & Operating Supplies	\$57.30
Tube Cutter		General Government, Facilities & Property Division, Small Tools, Equip	\$27.57
Hard Hats, Hard Caps, Batterie		Water Utility, , Office & Operating Supplies	\$57.30

WARRANT REQUEST DATE: 10/28/2008

Page 11

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Purchase Order Forms	Police, Operations Division, Office & Operating Supplies		\$102.40
Purchase Order Forms	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$51.20
Purchase Order Forms	Sewer Utility, , Office & Operating Supplies		\$115.21
Purchase Order Forms	Water Utility, , Office & Operating Supplies		\$140.81
Purchase Order Forms	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$64.00
Purchase Order Forms	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$64.00
Purchase Order Forms	Operations Division, , Office & Operating Supplies		\$89.60
Claimant Total:			\$1,280.03
Fife Sand and Gravel	5880	74124	
Crushed Rock	Water Utility, , Office & Operating Supplies		\$166.93
Crushed Rock	Sewer Utility, , Office & Operating Supplies		\$166.93
Crushed Rock	Operations Division, , Office & Operating Supplies		\$166.94
Claimant Total:			\$500.80
Fife School District	5902	74125	
Facility Use	Tourism/Promotion/VCB, , Fife Harvest Festival		\$860.00
Claimant Total:			\$860.00
Fife Service & Towing Inc	5800	74126	
Towing Services	Police, Operations Division, Miscellaneous		\$95.20
Claimant Total:			\$95.20
Forensics Source	6159	74127	
Backing Cards, Elimination Kit	Police, Operations Division, Office & Operating Supplies		\$52.49

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$578.37
Dunbar Armored Inc	4251	74121	
Transportation Services	Police, Operations Division, Professional Services		\$151.66
Transportation Services	Municipal Court, Municipal Court, Professional Services		\$151.67
Transportation Services	Finance & Admin. Services, Finance Division, Professional Services		\$217.74
		Claimant Total:	\$521.07
Evergreen Equipment Company	5200	74122	
Chain Drive Links	Drainage District #21, , Office & Operating Supplies		\$62.02
		Claimant Total:	\$62.02
Fife Printing	5775	74123	
Purchase Order Forms	Executive, Human Resources, Office & Operating Supplies		\$51.20
Purchase Order Forms	Storm Drainage Utility, , Office & Operating Supplies		\$89.6
Purchase Order Forms	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$25.60
Purchase Order Forms	Municipal Court, Municipal Court, Office & Operating Supplies		\$51.20
Purchase Order Forms	Community Development, Planning Division, Office & Operating Supplies		\$89.60
Purchase Order Forms	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$102.41
Purchase Order Forms	Executive, Executive, Office & Operating Supplies		\$64.00
Purchase Order Forms	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$25.60
Purchase Order Forms	Community Development, Building Division, Office & Operating Supplies		\$89.60
Purchase Order Forms	Legislative, , Office & Operating Supplies		\$64.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Drainage Feasibility Study	70th/Valley - Phase I, , Engineering		\$4,092.07
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$67,437.93
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$9,068.65
Valley Design - 54th Dale Side Valley - 54th to Brook Gardens, , Engineering			\$3,150.00
Construction Admin - Wetland /	70th/Valley - Phase I, , Wetland Mitigation		\$40,566.89
Comprehensive Plan Update	Operations Division, , Professional Services		\$2,257.27
Construction Admin - Wapato Ck	70th/Valley - Phase I, , Culvert Replacements		\$56,497.16
LLA08-0004 Korean Catholic Chu	Non-Rev/Non-Exp, , Billable Engineering		\$745.00
Fife Swim Center	Community Development, Building Division, Professional Services		\$736.00
Claimant Total:			\$188,305.34
Destination Harley-Davidson	3996	74117	
Oil, Oil Filters, Screws	, , Repair Parts - Police		\$83.61
Claimant Total:			\$83.61
DM Recycling	4344	74118	
Recycling Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$488.13
Claimant Total:			\$488.13
Dodd, Rosita	4565	74119	
Interpreter Services 9/1 9/16	Municipal Court, Municipal Court, Professional Services		\$575.00
Claimant Total:			\$575.00
Don Small & Sons Oil Dist Co	15127	74120	
Motor Oil	, , Office & Operating Supplies		\$578.37

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Oil Filter - Veh #79	, , Office & Operating Supplies		\$3.66
Tailpipe - Veh #212	, , Repair Parts - Police		\$7.61
Batteries - Veh #240	, , Repair Parts - Police		\$67.41
Stop Pads - Veh #216	, , Repair Parts - Sewer		\$15.98
Stop Pads - Veh #216	, , Repair Parts - Water		\$15.98
Stop Pads - Veh #216	, , Repair Parts - Streets		\$15.98
Winter Wash	, , Office & Operating Supplies		\$25.98
Auto Trim, Molding Tape - Veh	, , Office & Operating Supplies		\$13.03
Frame, Undercoating - Port 1	, , Office & Operating Supplies		\$22.87
Woodgrain Stripe, Lug Nuts, Ba	, , Office & Operating Supplies		\$137.93
		Claimant Total:	\$644.95
Data Security Corporation	4081	74115	
Offsite Storage	Executive, Information Technology/IT, Professional Services		\$105.85
		Claimant Total:	\$105.85
David Evans & Associates	5175	74116	
LLA08-0002 Benaroya	Non-Rev/Non-Exp, , Billable Engineering		\$395.00
Coldwater Creek LLA Review	Non-Rev/Non-Exp, , Billable Engineering		\$540.00
Benaroya Development Third Par	Non-Rev/Non-Exp, , Billable Engineering		\$1,981.87
LLA08-0006 Pape	Non-Rev/Non-Exp, , Billable Engineering		\$837.50

WARRANT REQUEST DATE: 10/28/2008

Page 7

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$92.06
Copy Wrights	3778	74111	
Mailing Services - Reminder No	Storm Drainage Utility, , Office & Operating Supplies		\$43.35
Forms - Hit and Run	Police, Crime Prevention, Office & Operating Supplies		\$169.61
Copies - Engineering	Engineering, Engineering, Miscellaneous		\$16.32
Business Cards - R Blount	Engineering, Engineering, Office & Operating Supplies		\$68.49
Mailing Services - Reminder No	Sewer Utility, , Office & Operating Supplies		\$114.74
Memorial Plates	Parks, Rec. & Senior Services, Senior/Community Center Div., Center - Senio		\$6.96
Copies - PW	Water Utility, , Miscellaneous		\$16.32
Mailing Services - Reminder No	Water Utility, , Office & Operating Supplies		\$96.89
		Claimant Total:	\$532.68
Correctional Industries	3792	74112	
Muffins	Detention Services, , Supplies/Jail		\$365.00
		Claimant Total:	\$365.00
Cross Cultural Communications	3800	74113	
Interpreter Services 8/26, 8/2	Municipal Court, Municipal Court, Professional Services		\$96.00
		Claimant Total:	\$96.00
CSK Auto Inc	3919	74114	
Wiper Blades - Veh #6	, , Office & Operating Supplies		\$10.07
Wiper Blades - Veh #15	, , Office & Operating Supplies		\$10.07
Brakes	, , Small Tools, Equip		\$298.43

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Document Camera	Legislative, , Office & Operating Supplies		\$1,776.07
Claimant Total:			\$5,226.06
Chevrolet of Puyallup Keys - Veh #248	2883 , , Office & Operating Supplies	74103	\$163.11
Claimant Total:			\$163.11
Chough, Kwang Interpreter Services 10/14	2906 Municipal Court, Municipal Court, Professional Services	74104	\$110.00
Claimant Total:			\$110.00
City Of Buckley Jail Services	3000 Detention Services, , Jail Costs	74105	\$156.00
Claimant Total:			\$156.00
City Treasurer Utilities	3200 Water Utility, , Water Purchased for Resale	74106	\$144,271.5
Utilities	Maintenance Division, , Street Lighting		\$264.87
Claimant Total:			\$144,536.42
City Treasurer Installation Gate Valve	3201 General Facilities, , Taylor Way Intertie Const	74107	\$6,621.71
Claimant Total:			\$6,621.71
Comcast Internet Services	3997 Executive, Information Technology/IT, Professional Services	74108	\$169.95
Claimant Total:			\$169.95
Contech Construction Products EDA Pipe Replacement	3679 Const/Improvement Div, , Erdahl Ditch Pump Station	74109	\$23,306.00
Claimant Total:			\$23,306.00
Cook Paging Pagers	3669 Police, Communications/Dispatch, Telephone	74110	\$92.06

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$993.36
Botach Tactical Plates, Trigger Guard, Magazin	1652 Police, Operations Division, Uniform Clothing	74095	\$83.55
		Claimant Total:	\$83.55
Brat Wear Rain Gear - S Green	1565 Police, Traffic Policing, Uniform Clothing	74096	\$154.71
Clothing Alterations - P Schwa	Police, Operations Division, Uniform Clothing		\$42.44
		Claimant Total:	\$197.15
Brown & Caldwell Fife Stormwater System Plan	1838 Storm Drainage Utility, , Professional Services	74097	\$270.50
		Claimant Total:	\$270.50
Brownells Inc Grips, Power Spring, Magazine	1853 Police, Operations Division, Uniform Clothing	74098	\$142.36
		Claimant Total:	\$142.36
Bunce Rental Concrete Trailer, Concrete	1968 Water Utility, , Operating Rents & Leases	74099	\$146.01
		Claimant Total:	\$146.01
Cantlin, Deborah Training - Mileage, Parking	2457 Finance & Admin. Services, Aministrative Services, Travel, Conf, Schooling	74100	\$50.15
		Claimant Total:	\$50.15
Cazares, Silvia Spanish Instructor	2718 Parks, Rec. & Senior Services, Recreation Division, Miscellaneous	74101	\$192.00
		Claimant Total:	\$192.00
CDW Government Inc Computer	2099 Police, Operations Division, Grant Expenses/Police	74102	\$3,449.99

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$242.14
Best Parking Lot Cleaning	1431	74091	
Street Cleaning	Maintenance Division, , Street Cleaning		\$441.05
		Claimant Total:	\$441.05
Blackburn, Brad	1562	74092	
Tuition	Police, Operations Division, Travel, Conf, Schooling		\$1,022.00
		Claimant Total:	\$1,022.00
Blue Sky Landscape Service	1567	74093	
Grounds Maintenance	General Government, Facilities & Property Division, Professional Services		\$924.80
Grounds Maintenance	General Government, Grounds Division, Professional Services		\$87.04
Grounds Maintenance	General Government, Grounds Division, Professional Services		\$87.04
Grounds Maintenance	General Government, Grounds Division, Professional Services		\$87.04
Grounds Maintenance	Sewer Utility, , Professional Services		\$101.55
Grounds Maintenance	Water Utility, , Professional Services		\$101.55
Grounds Maintenance	Operations Division, , Professional Services		\$101.54
		Claimant Total:	\$1,490.56
Blumenthal Uniforms	1570	74094	
Shirts, Sweatpants - Jeffs, Ma	Detention Services, , Supplies/Jail		\$106.49
Boots - R Wold	Detention Services, , Uniform Clothing		\$97.91
Jacket, Shirts - M Mears	Police, Operations Division, Office & Operating Supplies		\$438.84
Pants - Farris	Police, Operations Division, Uniform Clothing		\$172.80
Shirts - Farris	Police, Operations Division, Uniform Clothing		\$177.24

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$15.72
Uniform Services		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$33.59
Mat Service		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$15.72
Mat Service		Water Utility, , Repairs & Maintenance	\$61.58
Mat Service		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$15.72
Uniform Services		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$33.59
Mat Service		General Government, Facilities & Property Division, Professional Services	\$9.61
Mat Service		Sewer Utility, , Repairs & Maintenance	\$61.58
Towel Service		, , Miscellaneous	\$19.92
Claimant Total:			\$381.41
Assoc Of Washington Cities	1100	74087	
Registration - Training		Executive, Human Resources, Wellness Program	\$109.00
Claimant Total:			\$109.00
Auto Additions	1125	74088	
Lightheads		, , Repair Parts - Police	\$642.79
Claimant Total:			\$642.79
Baade, Arminda	1368	74089	
Interpreter Services 9/19		Municipal Court, Municipal Court, Professional Services	\$114.51
Claimant Total:			\$114.51
Berner Inc	1427	74090	
Interpreter Services 10/7		Municipal Court, Municipal Court, Professional Services	\$242.14

10/22/08 10:20

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
4 Paws Pet Food K-9 Food	11919	74080	\$54.00
K-9 Division, , Office & Operating Supplies			
Claimant Total:			\$54.00
Accurint - Account #1264194 Background Checks	286	74081	\$30.00
Police, Operations Division, Professional Services			
Claimant Total:			\$30.00
ADS Equipment Inc Pipe, Rate Valve Assembly	50	74082	\$302.29
Water Utility, , Office & Operating Supplies			
Claimant Total:			\$302.29
Allen, Sandra L. ProTem Judge 10/3	552	74083	\$175.00
Municipal Court, Municipal Court, Professional Services			
Claimant Total:			\$175.00
Am Red Cross-Mt Rainier Chapte Admin Fees - FA/CPR Class	799	74084	\$14.00
Parks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin			
Claimant Total:			\$14.00
Aqua Care Inc Chlorine	890	74085	\$395.73
Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals			
Claimant Total:			\$395.73
Aramark Uniform Services Mat Service	944	74086	\$9.61
General Government, Facilities & Property Division, Professional Services			
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$33.59
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.61
Mat Service	Operations Division, , Repairs & Maintenance		\$61.

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$188.05
Rutger, Ronan L.	12754	74079	
Library Card Reimbursement Non-Departmental, , Library Services			\$150.00
		Claimant Total:	\$150.00
		Grand Total:	\$1,714.50

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Anderson, Ruth Library Card Reimbursement Non-Departmental, , Library Services	849	74071	\$56.00
Claimant Total:			\$56.00
Bennett, Jan Library Card Reimbursement Non-Departmental, , Library Services	1380	74072	\$75.00
Claimant Total:			\$75.00
Fisher, Sandi Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	5709	74073	\$500.00
Claimant Total:			\$500.00
Johnston, Jamie Refund - Soccer Class , , Contractor Proceeds-Rec	8098	74074	\$15.75
Claimant Total:			\$15.75
Kennedy, Crystal Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	8809	74075	\$500.00
Claimant Total:			\$500.00
Luce & Associates PS Refund - Lot Line Adjustment , , Planning,Zoning,Subdiv Fees	199	74076	\$170.00
Claimant Total:			\$170.00
NW Nine Investments Refund - Overpayment Water , , Water Sales To Customers	10573	74077	\$40.72
Refund - Overpayment Sewer , , Sewer Services to Customers			\$12.97
Refund - Overpayment Storm , , Penalties			\$6.01
Claimant Total:			\$59.70
Platinum Northwest Escrow Refund - Overpayment ULID , , ULID Principal Payments 9820	12646	74078	\$188.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Etherent Card, Speakers, Cable		Executive, Information Technology/IT, Small Tools, Equip	\$299.74
Civil Service Supply		Executive, Civil Service, Office & Operating Supplies	\$150.00
Booth Permits		Tourism/Promotion/VCB, , Fife Harvest Festival	\$570.00
Banners		Tourism/Promotion/VCB, , Fife Harvest Festival	\$506.79
Baled Straw		Tourism/Promotion/VCB, , Fife Harvest Festival	\$432.51
Fabric		Tourism/Promotion/VCB, , Fife Harvest Festival	\$43.37
Pictures		Tourism/Promotion/VCB, , Fife Harvest Festival	\$25.10
Hanging Lanterns, Paper Fans,		Tourism/Promotion/VCB, , Fife Harvest Festival	\$49.95
Games, Handballs, Bubbles, Cra		Tourism/Promotion/VCB, , Fife Harvest Festival	\$119.85
Conference - Lodging, S McCaul		Executive, Human Resources, Travel, Conf, Schooling	\$266.73
Supply		Executive, Human Resources, Office & Operating Supplies	\$41.53
Camera, DVR & Receiver		Drug Intervention, , Small Tools & Minor Eqpt	\$351.10
		Claimant Total:	\$5,800.49
		Grand Total:	\$13,172.00

10/14/08 4:48

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Supply		Water Utility, , Office & Operating Supplies	\$27.69
Supply		Community Development, Planning Division, Office & Operating Supplies	\$55.38
Supply		Sewer Utility, , Office & Operating Supplies	\$27.69
Supply		Executive, Executive, Office & Operating Supplies	\$41.53
Supply		Storm Drainage Utility, , Office & Operating Supplies	\$27.69
Scrapbook		Police, Crime Prevention, Office & Operating Supplies	\$67.85
Funeral		Police, Operations Division, Miscellaneous	\$35.60
Supply		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$55.38
Ballfield Foam		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$94.19
Supply		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$27.69
Training - L Meikle, D DeGroot		Finance & Admin. Services, Finance Division, Travel, Conf, Schooling	\$149.00
Supply		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$55.38
Jail Food		Detention Services, , Supplies/Jail	\$543.62
Training - Reference Guide Boo		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$369.71
Web Hosting		Executive, Information Technology/IT, Professional Services	\$52.00
Weapons Qualifications		Detention Services, , Miscellaneous/Jail	\$19.0

10/14/08 4:48

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Meetings - Fuel		Police, Operations Division, Fuel Consumed	\$66.97
Supply		Police, Operations Division, Office & Operating Supplies	\$55.38
CBT Services		Police, Operations Division, Office & Operating Supplies	\$70.00
Fingerprint Pads		Police, Operations Division, Office & Operating Supplies	\$65.70
Lock		General Government, Facilities & Property Division, Office & Operating Supp	\$31.46
Supply		Community Development, Building Division, Office & Operating Supplies	\$55.38
Flagging Class		Community Development, Building Division, Travel, Conf, Schooling	\$110.00
Pizza		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$53.43
Supply		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$27.68
Credit - Conference Registrati		Municipal Court, Municipal Court, Travel, Conf, Schooling	\$-88.00
Supply		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$27.68
Conference - Lodging, S Dowty		Municipal Court, Municipal Court, Travel, Conf, Schooling	\$88.00
Conference - Lodging, K Hazzar		Municipal Court, Municipal Court, Travel, Conf, Schooling	\$152.90
Supply		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$27.68
Chair		Municipal Court, Municipal Court, Small Tools, Equip	\$141.50
Meetings - Meals		Police, Operations Division, Travel, Conf, Schooling	\$35.27

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
MDNS - Roadway Express Expansi		Community Development, Planning Division, Advertising	\$316.54
MDNS - Fife Auto Repair		Community Development, Planning Division, Advertising	\$323.00
MDNS - Restaurant Depot		Community Development, Planning Division, Advertising	\$274.00
Notice of Ordinance - 1673		Legislative, , Advertising	\$123.28
MDNS - Ramada Hotel		Community Development, Planning Division, Advertising	\$257.56
Ad Adjustment - Reserve Office		Police, Operations Division, Advertising	\$0.01
Ad Adjustment - Reserve Office		Police, Operations Division, Advertising	\$0.01
Notice of Public Hearing - LID	General Facilities, , LID 2008-2		\$613.76
Notice Public Hearing - Drainag	Drainage District #21, , Advertising		\$812.56
Request for Proposals - Fife P	Executive, Executive, Advertising		\$56.32
Request for Proposals - Facili	Executive, Executive, Advertising		\$67.28
Claimant Total:			\$4,686.87
Visa	18129	74070	
Membership Dues - Intl Assoc	Police, Operations Division, Miscellaneous		\$25.00
o			
Meetings - Meals	Police, Operations Division, Travel, Conf, Schooling		\$45.30
Registration - Training, C Pas	Community Development, Planning Division, Travel, Conf, Schooling		\$165.00
Ink Cartridges	Community Development, Planning Division, Office & Operating Supplies		\$122.21
Exam Fee	Police, Operations Division, Professional Services		\$15.84

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper		Storm Drainage Utility, , Office & Operating Supplies	\$0.96
Pop, Cookies, Chips		Detention Services, , Merchandise for Resale	\$75.34
Paper		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$2.23
Drums		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$259.06
Cookies, Chips		Detention Services, , Merchandise for Resale	\$66.73
Cleaner, Detergent, Bags, Juic		Detention Services, , Supplies/Jail	\$419.69
Detergent, Cleaner, Juice, Mil		Detention Services, , Supplies/Jail	\$398.07
Paper		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$3.19
Water		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$4.49
Yard Bags		Tourism/Promotion/VCB, , Fife Harvest Festival	\$23.97
Paper		Water Utility, , Office & Operating Supplies	\$4.14
Dry Erase Board		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$40.25
Claimant Total:			\$2,443.51
News Tribune	10550	74069	
Harvest Festival		Tourism/Promotion/VCB, , Advertising	\$1,506.75
Notice of Public Hearing - Cha		Community Development, Planning Division, Advertising	\$67.28
MDNS - USPS Carrier Annex		Community Development, Planning Division, Advertising	\$268.52

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Home Depot Credit Services Turf, Door Pull, Lumber, Etc	7448	74067	
Tourism/Promotion/VCB, , Fife Harvest Festival			\$216.84
Turf, Door Pull, Lumber, Etc			
Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie			\$6.53
Lumber			
General Government, Facilities & Property Division, Office & Operating Supp			\$17.76
Claimant Total:			\$241.13
HSBC Bus. Solutions (Costco) Juice, Water, Candy, Snacks, B	4651	74068	
Parks, Rec. & Senior Services, Recreation Division, After school program su			\$212.66
Paper			
Community Development, Building Division, Office & Operating Supplies			\$4.30
Water, Nuts, Fruit, Snacks			
Police, Operations Division, Office & Operating Supplies			\$81.42
Monitor			
Police, Operations Division, Small Tools, Equip			\$251.99
Paper			
Community Development, Planning Division, Office & Operating Supplies			\$4.30
Paper			
Legislative, , Office & Operating Supplies			\$3.19
Toner			
Police, Emergency Management Division, Office & Operating Supplies			\$500.21
Paper			
Executive, Executive, Office & Operating Supplies			\$3.82
Paper			
Executive, Human Resources, Office & Operating Supplies			\$2.23
Chips, Cake, Wager Tomatoes, C			
D.A.R.E., , Miscellaneous			\$50.78
Cake, Candy			
Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup			\$26.98
Paper			
Sewer Utility, , Office & Operating Supplies			\$3.51

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Hill, Sherri Refund - ULID Assessment , , ULID Principal Payments Overp	7434	74060	\$25.00
Claimant Total:			\$25.00
Murphy, Anna Library Card Reimbursement Non-Departmental, , Library Services	10098	74061	\$150.00
Claimant Total:			\$150.00
Pham, Tuan Library Card Reimbursement Non-Departmental, , Library Services	12136	74062	\$150.00
Claimant Total:			\$150.00
Smith, Mechelle Hot Dog Meals Tourism/Promotion/VCB, , Fife Harvest Festival	15157	74063	\$706.50
Claimant Total:			\$706.50
Standard Parts Corporation Power Car Wash , , Repairs & Maint. - Police	15555	74064	\$13.03
Claimant Total:			\$13.03
State of Washington Facilitation Services - Shared Executive, Human Resources, Professional Services	15837	74065	\$5,969.00
Claimant Total:			\$5,969.00
Wolverine West LLC Fireworks Display Tourism/Promotion/VCB, , Fife Harvest Festival	8991	74066	\$5,000.00
Claimant Total:			\$5,000.00
Grand Total:			\$12,013.53

10/22/08:50

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Tiles, Movie		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$153.69
Lacing Spools, Beads, Glue, Gl		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$86.07

Claimant Total: \$6,303.31

Grand Total: \$6,303.31

P-Cards

10/22/08 8:50

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Carry-It Easy	Executive, Executive, Office & Operating Supplies		\$33.92
Hand Tally Counters, Survey	Executive, Executive, Office & Operating Supplies		\$47.78
Rite-on Books	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$24.26
Bank Deposits	Municipal Court, Municipal Court, Office & Operating Supplies		\$49.21
Folders, Notepads, Dishwand	Municipal Court, Municipal Court, Office & Operating Supplies		\$47.06
Folders, Ink, Finger Pads	Municipal Court, Municipal Court, Office & Operating Supplies		\$182.15
Toner	Municipal Court, Municipal Court, Office & Operating Supplies		\$122.35
Light Bulbs, Staples, Etc	General Government, Facilities & Property Division, Office & Operating Supp		\$115.67
Monitor Extensions	Police, Operations Division, Office & Operating Supplies		\$33.06
Light Bulbs	Police, Operations Division, Office & Operating Supplies		\$37.81
Starbucks Cards	Police, Operations Division, Travel, Conf, Schooling		\$50.00
Registration - Training	Police, Operations Division, Travel, Conf, Schooling		\$149.00
Flowers, Certificate Renewal	Police, Communications/Dispatch, Office & Operating Supplies		\$107.71
Keys	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$9.79
Movie Rental	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$3.58
Bags, Bubble Gum, Syrup, Sprin	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$24.71

10/22/08 8:50

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Registrations - Training		Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling	\$70.00
Guitar Cable		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$26.15
Guitar Cable, Jack, Outlet Str		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$75.46
Batteries		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$13.03
Guitar Cable		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$34.47
MSDS Binder		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$20.29
Eye Bolts, Switchbox, Pipe Str		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$5.08
Fair Tickets		Parks, Rec. & Senior Services, Senior/Community Center Div., Senior Program	\$16.00
Eye Bolts, Switchbox, Pipe Str		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$5.08
Anchor, Screws		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$1.19
Pleated Filters		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$124.44
Battery		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$7.33
MSDS Binder		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$20.29
Filing Cabinet		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$27.25

WARRANT REQUEST DATE: 10/22/2008

Page 3

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Supply		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$9.43
Hornet Insecticide		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$44.52
Lumber, Fasteners, Lag Bolts,		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$69.38
Lumber, Tasteners, Carr Bolts,		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$254.43
Chest Waders		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$108.77
Wasp & Hornet Insecticide		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$21.18
Keys, Plants, Brushes, Gloves,		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$185.61
Aluminum Sleeves		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$16.21
Hobble Restraint		Detention Services, , Uniform Clothing	\$322.99
Jail Food		Detention Services, , Supplies/Jail	\$489.62
Jail Food		Detention Services, , Supplies/Jail	\$539.27
Jail Food		Detention Services, , Supplies/Jail	\$543.62
Beads, Pompoms, Feathers		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$22.92
Cash Drawer		Parks, Rec. & Senior Services, Recreation Division, Small Tools, Equip	\$187.13
DJ Service		Parks, Rec. & Senior Services, Recreation Division, Professional Services	\$395.00

10/22/08:50

BLANKET VOUCHER APPROVAL DOCUMENT

P- Cards

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Corporate Payment Systems Lumber, Stretch Cord	3793	0	\$50.09
Liners, Cleaners, Soap, Lighti	Tourism/Promotion/VCB, , Fife Harvest Festival		\$173.46
Frames	Tourism/Promotion/VCB, , Fife Harvest Festival		\$74.08
Popcorn Kit, Table Covers, Duc	Tourism/Promotion/VCB, , Fife Harvest Festival		\$64.68
Salt, Sugar, Tongs, Butter, Ap	Tourism/Promotion/VCB, , Fife Harvest Festival		\$335.40
14" Ties	Tourism/Promotion/VCB, , Fife Harvest Festival		\$28.23
Pumpkins, Scarecrow, Foliage	Tourism/Promotion/VCB, , Fife Harvest Festival		\$75.12
Boats, Rope, Tumbler, Snacks,	Tourism/Promotion/VCB, , Fife Harvest Festival		\$51.43
Garbage Bags, Slip Cap, Rope,	Tourism/Promotion/VCB, , Fife Harvest Festival		\$140.12
Frames, Sport Supply	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$195.88
Anchor, Screws	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$3.90
Holesaw, Anchor, Screws	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$20.11
Supplies	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$14.32
Keys	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$115.33
Clear Acrylic	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$27.20

WARRANT REQUEST DATE: 10/22/2008

Page 1

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 74060 through 74218 in the amount of \$ 620,454.02 are approved for payment on 10-28-08.

6303.31 P-Cards
626,757.33
- 13.03 Void CK 73847
626,744.30

Councilperson _____

Councilperson _____

Councilperson _____

Councilperson _____

City Clerk/Treasurer _____

□□□

City Manager's approval of facsimile signature on Warrants

Payroll Vouchers #45035 - 45075

For The Month of October 15, 2008 Payroll and Benefits

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

Payroll authorized by Current Budget Ordinance.

Grand total amount: \$381,190.32

Steve Marcotte
Clerk/Treasurer

Councilmember

Councilmember

Councilmember

Councilmember

City Manager's approval of facsimile signature on Warrants