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

FIFE CITY COUNCIL AGENDA

Date: October 27, 2009
Ord. #1704
Res. #1316, 1321

6:00 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 13, 2009 Council Meeting

b. Approval of Vouchers:
Payroll: #46160 – 46198 $386,370.61
Claim: #77506 – 77653 $845,610.33
Adopt Ordinance:
c. #1704 2008 WSDOT Specifications and Modified Street Construction Standards (Blount)

6. SPECIAL PRESENTATIONS
7:15 a. Tacoma Regional CVB (Potter)
7:25 b. Sports Commission (Potter)
7:35 c. Halloween Carnival (Blackburn)

7:45 7. COUNCIL DELEGATE REPORT

8. PUBLIC HEARING
7:50 a. 2010 Budget (Marcotte)
8:15 b. 2009 Comprehensive Plan Amendments (Durham)

ORDINANCES AND RESOLUTIONS
9. ORDINANCES:

RESOLUTIONS:
8:30 a. #1316 2010 Property Tax Levy (Marcotte)
8:45 b. #1321 Approve Commute Trip Reduction (CTR) Contract with Pierce County (Worthington)

10. NEW BUSINESS
9:00 a. 2010 Lodging Tax Allocations (Worthington)
9:15 b. Ask Fife! (Potter/Worthington)
9:25 c. Natural Systems Design Wapato Creek Report (Durham)

5A

FIFE CITY COUNCIL
REGULAR MEETING MINUTES

Fife City Hall
Council Chambers

Date: October 13, 2009
Time: 7:00 p.m.

EXECUTIVE SESSION

Mayor Johnson convened an executive session at 6:00 p.m. for the purpose of Real Estate RCW 42.30.140 for approximately 45 minutes.

ADJOURNMENT

Mayor Johnson adjourned the executive session at 6:45 p.m.

CALL TO ORDER AND ROLL CALL

Mayor Johnson called the regular meeting of the Fife City Council to order at 7:00 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 Attorney Gregg Amann, Finance Director Steve Marcotte, Police Chief Brad Blackburn, Parks, Recreation & Community Services Director Kurt Reuter, Acting Community Development Director Carl Durham, Municipal Court Judge Kevin Ringus, Public Works Director Russ Blount, Administrative Assistant Andrea Richards, Financial Analyst Dave DeGroot, Marketing Coordinator Laurel Potter, and Recording Secretary William Gow II,

PLEDGE OF ALLEGIANCE

Councilmember Roscoe led the pledge of allegiance.

CHANGES, ADDITIONS OR DELETIONS TO AGENDA

There were no changes to the agenda.

CITIZENS COMMENTS

Carole Sue Braaten, 2410 Berry Lane East, Fife, expressed concerns with the City's budget and loss of police officers because that loss should have been part of the Environmental Impact Statement as Fife has grown considerably. Those impacts should be considered. During that time the economy was in hyperinflation for almost 10 years. Because of over assessments in property taxes, cities begin relying on those assessments. There has also been a request to the Pierce County Attorney to look into the matter and it appears a letter of demand has been requested. The City needs to consider the matter, as police officers are a priority while trails along people's backyards and the drainage ditch are not. It was addressed at many meetings to reconsider the growth prior to each development occurring and prior to the large multi-complexes that were constructed.

CONSENT AGENDA

a. Approval of Minutes: September 15, 2009 Council Meeting/Study Session
September 22, 2009 Council Meeting

b. Approval of Vouchers:

Payroll: #46106 – 46159	$634,985.60
Claim: #77348 – 77505	$561,945.66

c. Set a Special Meeting for October 20, 2009 Study Session City Hall 7:00 p.m.

Motion

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

SPECIAL PRESENTATIONS

Harvest Festival Recap/Report

Marketing Coordinator Potter presented a slide show recapping the 5th Annual Fife Harvest Festival on October 3, 2009 at Dacca Park. The first event featured a pancake feed at the Fife Community Center. Kiwanis members cooked breakfast for participants. The second event, "Stuff the Bus 5k Run," resulted in donations and proceeds to the local food bank. The major sponsor for the festival this year was Boeing Employees Credit Union. The day ended with a chili feed at Columbia Junior High School and the "Really Big Show!" Attendees were treated at the end of the day to fire dancers and fireworks.

Coordinator Potter and Councilmember Roscoe participated in several prize drawings for local venue overnight packages.

Director Marcotte read a letter from Mike Seeger into the record congratulating the City of Fife, staff, and Councilmembers for working to make the 5th Annual Fife Harvest Festival the best ever. The event was family friendly and one of the most affordable events in Pierce County history. The beer and wine garden and music were wonderful new additions. Mr. Seeger expressed his appreciation to City staff for their efforts.

Councilmembers commented positively on the festival with many agreeing the harvest should reflect a local, smaller community event and not try to replicate larger and regional events, such as the Puyallup Fair or Issaquah Salmon Days.

Museum Update

Connie Cook, President, Fife Historical Society, reported on current activities at the Fife Museum and Dacca Barn. Currently, displays include the community's first fire department and the Japanese/American community. The Japanese/American display includes photographs and memorabilia. She thanked several individuals for their efforts in developing the display. The Japanese/American Citizen League of Seattle participated in a private showing. Members complimented the museum on the display. The Harvest Festival was very well attended with over 70 people signing the guest book during the event.

The barn project involves the efforts of Boardmembers Mike Kelley and Pat

Hulsey. Much has been accomplished. A grand opening is anticipated involving all individuals and companies that have donated time, material, and labor as the guests of honor. The museum looks forward to the train as an addition. She extended an invitation to visit the museum.

Pat Hulsey, Boardmember, referred to the City funding of $130,000 and indicated he reviewed expenditures. In 2008, the museum spent $49,756.49. In 2009, the museum spent $40,163.90. Total expenditures are below $90,000 to date. He said it appears not all bills have been submitted to the City. He assured the City that the bills will be submitted. City Manager Worthington confirmed that after the City receives the billings, the museum will receive reimbursement.

Mike Kelley, 3120 Freeman Road East, updated the Council on the status of the barn and future activities. The barn has undergone some renovation with more planned involving electrical and insulation. The walls will be sheet rocked. Sewer installation is currently underway and once completed there will be a restroom within the barn. Some vents are necessary for the roof. The barn is handicap accessible. After completion of sewer work, concrete work will be completed to the street. The next big project is installation of a heating system. With the assistance of many people, the Tribe, and the contractors, renovation of the barn was possible. Progress continues on the renovation with a grand opening planned for next spring. The barn will provide a venue for community events.

Councilmember Brooks asked that staff prepare a budget report of expenditures for the museum because of some misunderstandings. The City authorized $130,000 for capital improvements to the barn. City Manager Worthington affirmed a report is ready for the Council's review. Some of the allocation was to repay a portion of the budget that had been previously provided for the roof and other items. That information will be included in the report.

Fife Regional Chamber of Commerce

PK MacLean, Executive Director, Fife Regional Chamber of Commerce, briefed the Council on chamber activities in 2009 involving visitor services, monthly luncheons, golf tournaments, visitor guides, and website redevelopment. Mt. Rainier continues to be the top choice for information requests followed by the Museum of Glass and the Emerald Queen Casino. This year, more people are seeking budget accommodations, campgrounds, and picnic areas. There have been more requests for information on the Fife Historical Museum, local parks, and Wi-Fi spots. She acknowledged Coordinator Potter for updating information and providing technical assistance on the website.

The chamber is active with the South Sound Chamber of Commerce Legislative Coalition; comprised of a group of nine South Sound chambers of commerce to lobby state legislators on issues of importance to each

chamber and its community. One priority for the 2010 legislative session is flood control infrastructure and long-term prevention of flooding at all levels through planning, studies, and prioritization of repairs to flood control networks directly impacting the state's economy.

At the local level, the chamber brought together stakeholders involved in Washington State Department of Transportation's (WSDOT) I-5 widening project and the potential of erecting 28-foot sound barriers along the I-5/Fife corridor blocking prime real estate frontages.

Next week, the chamber is hosting a City Council candidate forum on Wednesday, October 21, 2009 at 7:00 p.m. at the Fife Community Center. The forum will be moderated by the Tacoma/Pierce County League of Women Voters.

Pierce Transit System Redesign Project

Lind Simonsen, Community Relations Coordinator, Pierce Transit, provided an informational update on Pierce Transit's System Redesign project. Currently, the transit system has 52 bus routes spanning the region carrying 50,000 daily trips during weekdays. Route 500 serving Fife originates from downtown Tacoma through Fife on Pacific Highway to the Federal Way Transit Center. Approximately, 1,600 trips are provided each weekday. Route 501 travels along the south side of I-5 along 20th from downtown Tacoma through Fife to Milton and Federal Way. Nationally, there has been a significant growth in ridership over the last six years with over a 20% increase over the last two years. Over the last several years, the agency received over 200 requests for additional service throughout the service area.

The agency receives 70% of its revenue from sales tax. Currently, the rate is 6/10ths of one cent with most of the funds supporting Pierce Transit's fixed route system. ADA mandated shuttle service is provided with over 300 vehicles operating within the Vanpool Program for commuters.

When gas prices rose, many people adjusted their spending habits with more people using transit and more people spending less. A decline in sales tax began in early 2007. By the end of the 2007, the agency lost almost $2 million of projected sales tax revenue. Since the agency was established in 1980, the agency has experienced an average increase of 6% in sales tax annually because of the growth of the economy in the Pierce County area. By 2008, the agency lost an additional $12 million. In 2009, the projected loss is anticipated to be $27 million. Over the last three years, Pierce Transit has lost $41.3 million in sales tax revenue. Without some source of revenue, there will be significant reductions in service Pierce Transit provides to the community.

The agency is pursuing due diligence in cutting costs and in seeking additional revenue sources. As the agency reviews the redesign of the

system, the goal is to determine overall how a more effective and efficient system can be provided and valued by users. The agency is looking at how to prioritize service and is considering input regarding improvements and connections to regional transportation services. A series of community workshops are scheduled throughout the county for community discussions and input on prioritizing service, where the public wants improvements and reductions, and regional connections. More information can be obtained by visiting www.pttomorrow.org. Mr. Simonsen invited the Council to attend the workshops.

Mr. Simonsen responded to questions on the definition of a bus trip and how federal stimulus funding was used for capital purchases and maintenance. He reviewed standard bus fares as well as rates for seniors and youths.

COUNCIL DELEGATE REPORT

Councilmember Brooks reported on his attendance to the monthly RAMP meeting. A report was provided on the region's Vision 20/40 for transportation throughout Puget Sound and a study by WSDOT between Ft. Lewis and Highway 512.

Councilmember Brooks hosted the Mayor's Forum in September. The Director from the Pierce County Health Department provided information on H1N1.

Councilmember Cerqui reported the Lodging Tax Advisory Committee held a meeting, which he was unable to attend. He thanked everyone for their efforts in producing the Fife Harvest Festival.

Councilmember de Booy said she visited the museum and toured the Japanese/American display. The work on the barn has been impressive by the volunteers. Currently, railroad ties have been placed in preparation for placement of the train engine. The barn will likely become a landmark for Fife and there are many possibilities for future events and activities. She also attended the opening of the Elder House for the Puyallup Tribe. "The House of Respect" is for tribal elders. The Tribe holds seniors in great respect as well as celebrating elders.

Mayor Johnson commented on his attendance to the opening of the Elder House as well. The facility is wonderful and it's humbling to see how the Tribe holds its elders in such high respect. The Tribe sets a wonderful example that society should duplicate.

Councilmember de Booy commented on the availability of a drop box for disposal of old and outdated medicines.

Councilmember Roscoe reported on an attendance conflict for the remainder of the year with Fife School District Board meetings. The Red

Wolf exhibit at Point Defiance Zoo is under renovation with a groundbreaking ceremony for the new exhibit scheduled earlier in the week. Wolf awareness weekend is scheduled at Northwest Trek on October 16, 17, and 18, 2009.

Mayor Johnson thanked his daughter for helping the Council serve corn during the Council Corn event at the Fife Harvest Festival. He also was honored to help select the Fife High School Daffodil Princess this year. Six candidates were interviewed.

PUBLIC HEARING

2010 Budget Revenue Hearing

Director Marcotte reported the public hearing is the first in a series of required public hearings on the proposed revenue budget for the City. The budget for all funds totals $65,624,462 for 2010. The General Fund component of the budget is $16,275,758. The proposed revenue budget includes a proposed increase of 1% in property tax levy as well as an additional increase from new construction. The resolution for adoption of the property tax levy will be presented to the Council at its next regular meeting on October 27, 2009. The proposed budget includes the total allowed levy of $2,613,937, which represents a $52,000 increase in property tax of which half is from the additional 1% and half from new construction added to the tax rolls.

Mayor Johnson opened the public hearing at 7:55 p.m.

Citizen Testimony

Carole Sue Braaten, 2410 Berry Lane East, commented that now is not the time during this economic crisis to increase property tax. Many people have lost jobs and many businesses are closing. There are many people living within the flood area who have to pay up to $1,400 for flood insurance. She asked the City to make reductions, as everyone is sacrificing. Raising property tax will cause landlords to raise rents. Many people will move and leave the area. There are multiple families living in one house.

Mike Kelley, 3120 Freeman Road, said although he doesn't disagree with the previous comments if the City does make reductions, be prepared for an earthquake, as "Joel will rollover in his grave."

Don Alveshere, 6051 Discovery Street East, said he also believes it is not a good time for the City to increase property tax for some of the reasons already mentioned. Many people's homes have been devalued while their property tax would increase under the proposal, which is confusing to most people. It's not a good time to increase the levy. Some of the same restraints that contributed to not pursuing the loading door tax should apply to property taxes.

Mayor Johnson closed the public hearing at 7:58 p.m.

ORDINANCES AND RESOLUTIONS

ORDINANCES:

#1704; 2008 WSDOT Specifications and Modified Street Construction Standards

Motion

Councilmember Hull moved, seconded by Councilmember Roscoe, Booy, to approve first reading of Ordinance #1704; WSDOT Specifications and Modified Street Construction Standards.

City Clerk/Finance Director Marcotte read the title of Ordinance #1704:

An ordinance of the City Council of the City of Fife, Pierce County, Washington, regarding street construction standards, and amending Fife Municipal Code Sections 12.14.010, 12.20.055, 12.20.065, 12.20.075, 12.20.080, and 12.20.085.

Director Blount reported the ordinance is of housekeeping in nature. Staff realized after the Valley Avenue project began that the City is several years late in adopting WSDOT's Standard Specifications, which are updated every two years. Additionally, the ordinance addresses a scrivener's error on pavement depths which was inadvertently incorporated in the City's "green street" ordinance. Staff recommends approval of the ordinance.

Motion

Councilmember Hull moved, seconded by Councilmember Roscoe, Booy, to waive second reading and adopt Ordinance #1704; WSDOT Specifications and Modified Street Construction Standards.

Public Comment

Carole Sue Braaten, 2410 Berry Lane East, agreed on the importance of adopting the ordinance to meet state standards.

Councilmember Brooks commented that it is the City's decision whether to retain the current standard. Director Blount affirmed that it's possible with respect to the City's local streets.

Councilmember Brooks asked whether it's necessary to adopt a specific version of the standard specifications or the most current standard specifications to avoid having to readopt an ordinance every two years. Assistant City Attorney Amann advised that it may be possible to amend the ordinance to reflect that the most recent version of WSDOT's Standard Specifications would be adopted.

Motion

Councilmember Brooks moved, seconded by Councilmember Roscoe, to amend the ordinance adopting the most current version of the WSDOT Standard Specifications rather than the 2008 version. Motion carried.

Director Blount advised the amendment is appropriate to address the issue. Assistant City Attorney Amann said he will review whether it's possible for the ordinance to reflect ongoing adoption of the current WSDOT Standard Specifications. Director Blount recommended pursuing a second reading to enable staff to have an opportunity to accurately reflect the language within the ordinance.

Withdrawal of Motion

Councilmembers Hull and Roscoe withdrew their motion.

Councilmember Cerqui asked whether adoption of the current standard would assist the City in securing funding. Director Blount said it's the City's option. Any funding obtained is under the current standard. Councilmember Cerqui said his only concern is the increase in costs when standards are updated. He asked whether there are different aspects within the Fife community that the City may want to change or pursue. Director Blount said there is a section of the existing code language that is not proposed for any change that provides the Public Works Director with the authority to adjust for local conditions or specifics pertaining to an individual site.

Councilmember Brooks said he also shares the same concerns. The Standard Specifications pertain to materials, means, and methods. The standards do not pertain to design.

Councilmember Godwin asked whether the standards would prevent the City from "overbuilding" because of heavy truck traffic. Director Blount confirmed the standards will not prevent the City from overbuilding to protect roads from heavy trucks. Some of Fife's roads are 24 inches in depth.

Motion

Motion carried unanimously on the amendment to the motion.

Motion

Motion carried unanimously to approve first reading of amended Ordinance #1704.

RESOLUTIONS:

#1319; ILA with Tourism Promotion Area

Motion

Councilmember Hull moved, seconded by Councilmember Roscoe, to

adopt Resolution #1319; ILA with Tourism Promotion Area.

City Clerk/Finance Director Marcotte read the title of Resolution #1319:

A resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing an interlocal agreement with Pierce County and the Cities of Tacoma, Puyallup, Gig Harbor, Lakewood, DuPont, and Sumner for establishment of the Pierce County Tourism Promotion Area.

City Manager Worthington reported the Pierce County Council is seeking the Council's approval to authorize establishment of a Tourism Promotion Area (TPA). In joining the agreement, City of Fife hotel operators would assess a 50¢ daily room fee to be managed by the TPA. Area hotel operators would have two seats on the TPA Board. The Board determines how the funds will be expended through an approved marketing program. The City Council received a presentation on the proposal at a previous study session.

Public Comment

Rob Allen, Pierce County Economic Development Division, reported on his role in the process was developing the TPA interlocal agreement based on Spokane's agreement. The agreement is proposed by hoteliers for the benefit of hoteliers. The City of Sumner was the first city to pass the agreement. Since then, the cities of DuPont, Puyallup, and Tacoma approved the agreement. The cities of Lakewood and Gig Harbor as well as the Pierce County Council are scheduled to consider the agreement in the next several weeks.

Councilmember de Booy asked for clarification on the schedule for the special assessment rate. Mr. Allen reported Fife is located within Zone C, which has an assessment of 50¢. The original resolution of intent included City of Fife in Zone B. However, the proposed ILA was changed to reflect the City of Fife as located in Zone C, which represents an assessment of 50¢ a night for each room occupied.

Councilmember Hull referred to current lodging tax collected by hotels and questioned the intent of the additional assessment. Mr. Allen said the program is a recognition that in the state tourism promotion is recognized as funded at a much lower level than other states. The program is recognition that if the state wants to be competitive on a national level, promotion must be funded at a commensurate level.

Councilmember Godwin said the agreement doesn't provide information on the mechanism guaranteeing funds to hoteliers in Fife, which he's not comfortable with and will not support unless there is some mechanism for returning funds to the community generating the funds.

Amy Tyler, Pierce County Lodging Association, said she likely cannot

fully respond to the question but noted there is a mechanism ensuring funds assessed in Fife are returned through promotion of Fife hotels. One of the reasons for implementing the Tourism Promotion Area regionally is because more marketing promotion can be accomplished with more funding. The hotel community understands that some events the region wants to attract cannot be hosted by one single community because of capacity. The collaboration through the partnership of all the communities enables promotion to attract larger events. She cited some experiences of a TPA in the Yakima area. Existing programs in the community already supported downtown core programs with the majority of funding from the TPA benefitting ancillary and outlying areas tenfold to downtown areas. The benefits of TPA funds are incremental.

Sang Kim, General Manager, Baymont Inn & Suites, testified that all major areas, such as the Seattle area and areas in California have TPA's. Fife represents approximately 23% of the total lodging space within Pierce County. Fife hotels are competing with Seattle tourism. Hotels spend funds promoting and marketing the area. He said he's expended $100,000 last year for marketing. In comparison, a larger hotel in Seattle spends $250,000 annually on marketing. The hotel has benefited from membership in the Convention Visitors Bureau. There are many hotels in Fife that cannot afford to spend $100,000 on marketing. There are no vehicles available to attract more customers. Hotels are still struggling because of the economy. The TPA provides extra help for hotels to market their properties.

Ms. Tyler responded to Councilmember Cerqui's questions pertaining to the Board of Directors and indicated it's an 11-member board with Fife having two seats. Fife is the second highest represented City on the Board.

Mr. Allen reported the effort has been promoted and driven by hoteliers. If they, at some point, decide the TPA is not working for them, there is the option of dissolving the TPA.

Councilmember Brooks said that based on the previous study session, the largest recipients to receive the funds are the CVB and the Sports Commission. Mr. Allen indicated that at this point, there have been no decisions. The hotel commission, which will be established by ordinance by the County Council, will contract with a tourism promotion area manager. That organization will run day-to-day operations. It is not designated within the ILA that it will be the CVB and the Sports Commission. An RFP process will be undertaken to select the organization.

Ms. Tyler said the Pierce County Lodging Association's original intent was to fund the CVB and Sports Commission for incremental programs. The intent is not to replace lodging tax funds but to build on existing programs.

Councilmember Hull questioned the number of hotel property owners representing the 67% who have indicated support for the TPA. Ms. Tyler said supporting hotels represents more than 65% of the total number. Fife hotel owners were the first to sign the petition as well as participate in the first presentations.

Mr. Kim noted that the only two properties in Fife not participating in the TPA are Motel 6 and Extended Stay of America because of conflict of interest. Regarding CVB's role, he said his hotel had 140 rooms booked this year with over 3,000 rooms booked through April next year, which were generated through CVB's efforts. He commented on the goal to enhance CVB funds, which are not sufficient for the size of the region. The Sports Commission refers sports teams to Fife every year resulting in overnight stays.

Darshan Randhawa, Travelodge, spoke in support of the TPA.

Motion

Motion carried unanimously.

#1320; Authorize Agreement for Purchase of Jo Property

Motion

Councilmember Hull moved, seconded by Councilmember Roscoe, to adopt Resolution #1320; Authorize Agreement for Purchase of Jo Property.

City Clerk/Finance Director Marcotte read the title of Resolution #1320:

A resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the City Manager to execute a Memorandum of Understanding and related agreement with Young B. Jo and Yang N. Jo for purchase by the City of Fife of Tax Parcel No. 0420174035 for right of way and utilities purposes.

Director Blount reported the request is for the purchase of the Jo property for a portion of property for widening Valley Avenue East. Under the terms of the agreement, the Jo's received an option to sell the entire property. Agreement has been reached for purchase of the property. Staff recommends approval of the resolution.

Motion

Motion carried unanimously.

Councilmember Cerqui commented on the sad loss of the small community store owned by the Jo's.

NEW BUSINESS

Valley Avenue Contractors Schedule

Director Blount referred to a copy of the detailed construction schedule for the 70th Avenue/Valley Avenue East Improvement project. Further refinements will likely occur regarding 70th Avenue work. A series of retaining walls will be constructed along 70th Avenue East followed by stormwater work on Valley Avenue. The contractor intends to move up some of the utility work to overlap with conduit work, allowing paving to move forward in the spring rather than summer next year. The schedule completes the project based on contract obligations. As the schedule is refined, staff will update the Council.

Councilmember Brooks said it appears the 50-day road closure will occur next summer. Director Blount verified that it will occur in the summer.

Councilmember Brooks said he asked staff to explore the possibility of escalating the next phase of 70th since the bids were less than the engineer's estimate. There was a discussion about having the consultant begin working on right-of-way acquisition to speed up the process. He asked for feedback from the Council for accelerating the schedule as the City received a grant for design on 70th, which is isn't due until next year. In the interim, the City could begin initiating work through the consultant on the next phase of work. The City will receive reimbursement for that work.

City Manager Worthington affirmed that the City could authorize the final design for 70th. The design will spell out what right-of-way is necessary to acquire.

Director Blount confirmed there are some reasons for beginning work on the design as it will help in preparing right-of-way plans and begin right-of-way acquisition. Part of that effort involves NEPA evaluation because of the potential to move the storm pond. The original permitting shows the storm pond on City property. The City has not formally undertaken the process for changing the permit to place the storm pond in a different location. Right-of-way efforts involve individual negotiations, which can vary in time between property owners. Another key issue is working with utilities converting overhead utilities underground. The first step is design, which staff is prepared to initiate. It will take approximately four to six months to complete the NEPA process for all right-of-way. Much right-of-way on the corridor of 70th is under a current NEPA, which will involve preparation of documentation requiring two to three months.

Councilmember Godwin asked about the amount of right-of-way currently acquired to date on 70th. Director Blount replied that no new right-of-way has been acquired to date. Right-of-way has been dedicated through various projects but not sufficient right-of-way for continuous lanes. Right-of-way is required of all property along 70th. Councilmember Godwin questioned how the City allowed development without reserving right-of-

way for the corridor. He said that although he favors undergrounding, the project is not the right candidate for undergrounding because of transmission lines. There is insufficient gain in the amount of utilities to be undergrounded to justify the expense. He said he prefers beginning sooner rather than later and doesn't want to see the project become a 12-year project. His expectation is that within a year, motorists can be driving on the corridor.

Director Blount pointed out that because of the involvement of federal funds; a year to completion is not realistic. Councilmember Godwin suggested the project should be completed within a year of the Valley Avenue project. There is a tendency by the City not to timely complete projects because they continually undergo expansion and change.

Councilmembers Hull, de Booy, and Mayor Johnson expressed interest in moving forward earlier rather than later.

Motion

Councilmember Hull moved, seconded by Councilmember Roscoe, to proceed with final design of the 70th Avenue/Valley Avenue second phase.

Discussion followed on the City Manager's authority to move forward with the design work. It was noted the funds for the right-of-way work totals $350,000. Director Blount indicated it will involve federal approval for changes to the environmental permit. Mayor Johnson asked about the additional right-of-way and whether that need is required because of undergrounding. Director Blount said right-of-way is also needed for street width because it's been a number of years since the Council adopted street design standards to include bike lanes and planter strips. A number of those projects were constructed prior to adoption of those design standards. For properties built in the 1990s, additional property will be required. The undergrounding will be located under the sidewalk other than for some additional bump outs for transformers and switch gears.

Motion

Motion carried unanimously.

CITY MANAGER REPORT

City Manager Worthington reported on the following activities:

- The Fife Pool's trap door in the roof has been installed allowing future replacement of mechanical equipment.
- The City recently experienced some instances of graffiti. The graffiti was removed through painting. The Police Department continues to focus efforts on juvenile and young adult suspects.
- The City's annual Halloween Carnival is scheduled at Fife Community Center on October 31, 2009 beginning at 5:30 p.m. through 7:00 p.m. Free activities are included along with activities

hosted by the Police Department. Councilmembers and their families are encouraged to attend.

- The City's street classification system was recently reviewed with some federal street reclassifications to help identify specific functions and needs for streets, such as Levee Road that will help in future funding priorities.
- City staff is working on an internal City identification card. Staff should have individual ID cards issued by the end of the month.
- City Manager Worthington reported on his participation in a teleconference with a variety of city managers and administrators from across the U.S. on H1N1 flu. The message is that people need to be prepared and to consider the swine flu as a serious issue and take necessary precautions including obtaining a vaccination.
- The Pierce County Council is meeting in the Fife Council Chambers on October 20, 2009 at 5:30 p.m. The City's mobile command post will be displayed in front of City Hall prior to the meeting. The command post was recently used during an exercise on a terrorist drill.

COUNCILMEMBER COMMENTS

Councilmember Hull invited citizens to attend the Chamber's candidate forum to learn about the difference between the candidates running for Council positions. The forum is on October 21, 2009 at the Fife Community Center beginning at 7:00 p.m.

Councilmember de Booy commented on the red light enforcement program and the fact that there appears to be an abundance of tickets that were issued. Recent information indicated over 700 tickets were issued during the first day of the Puyallup Fair. Because of the number of tickets and that many people do not feel the tickets were legitimate, they are seeking a hearing, which is causing several court dates twice a week costing the City for the judge and administrative costs. The City's red light photo enforcement program is not meant to add revenue to the City, but to emphasize safe driving in the City. The City's revenue is limited because payment is made to the red light enforcement company, Redflex. Any remaining revenue is allocated to a Public Safety Fund with restricted uses. Because of the number of tickets and the court cases arising from them, she questioned the validity of the cameras. She asked whether the equipment is functioning properly and if the equipment is regularly maintained, as there could be a need for adjustments. She asked whether periodic maintenance is occurring.

City Manager Worthington replied that the equipment is periodically inspected and maintenance is performed if the equipment is found to working outside of established parameters.

Councilmember Brooks said he understands that no tickets are issued until

they have been reviewed by both Redflex and a Fife Police Officer. City Manager Worthington verified the procedure. Councilmember Brooks said he witnessed numerous people making right hand turns at the intersection at 54th without slowing down. Having a picture taken doesn't generate a ticket. Councilmember Godwin commented on his observations of motorists who don't obey traffic laws. However, there could be an improvement at 70th and Valley by installing a sign stating, "Stop Here" along with an arrow pointing at the stop line.

Councilmember Roscoe agreed that motorists have lost the ability to stop behind the white line on a red light. It's not about cameras malfunctioning; it's about people not stopping when they are supposed to stop on a red light.

Councilmember de Booy said her comments were not intended to indicate that cameras were the entire issue but that the cameras could have some problems, and that she wanted assurance that the cameras are checked periodically. It would be helpful for the intersection to be signed. It's amazing that so many people want to litigate tickets creating two days of court and extra expense to the City. She said she's concerned about the expense of the program.

Mayor Johnson reported he received a ticket on 70th and Valley and that it's not just a line but could be a pedestrian who's hit by a car running a red light. Motorists should stop behind the line.

City Manager Worthington reported the City's website includes information on the City's red light photo enforcement program

RECESS TO EXECUTIVE SESSION

Councilmember Hull moved, seconded by Councilmember Roscoe, to recess at 9:06 p.m. to an executive session for five minutes on potential litigation. Motion carried unanimously.

RECONVENE AND ADJOURNMENT

Mayor Johnson reconvened and adjourned the meeting at 9:12 p.m.

_____
Barry Johnson, Mayor

_____
Steve Marcotte, City Clerk/Finance Director

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

5B-1

Payroll Vouchers #46160 - 46198

For October 15, 2009 Payroll and Benefits

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

Payroll authorized by Current Budget Ordinance.

Grand total amount: $386,370.61

Steve Marcotte
Clerk/Treasurer

Councilmember

Councilmember

Councilmember

Councilmember

City Manager's approval of facsimile signature on Warrants

M:\Treasurer reporting\Payroll Checks\2009\numbers for council.doc

BLANKET VOUCHER APPROVAL DOCUMENT

5B-2

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 77506 through 77653 in the amount of $ 845,610.33 are approved for payment on 10-27-09.

Councilperson_____

Councilperson_____

Councilperson_____

Councilperson_____

City Clerk/Treasurer_____

□□□

_____

City Manager's approval of facsimile signature on Warrants

WARRANT REQUEST DATE: 10/27/2009

P-Cards

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Corporate Payment Systems	3793	0	
Field Aid Kit	K-9 Division, , Office & Operating Supplies		$88.95
Baled Straw	Water Utility, , Office & Operating Supplies		$7.64
Baled Straw	Water Utility, , Office & Operating Supplies		$2.55
Baled Straw	Sewer Utility, , Office & Operating Supplies		$7.64
Baled Straw	Sewer Utility, , Office & Operating Supplies		$2.54
Adhesive Cleaner	Fleet Program, , Repairs & Maintenance		$26.17
Candy, Suckers, Finger Puppets	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$272.06
Cotton Candy Sugar	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$41.58
Tablecovers, Pails	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$15.30
Candy, Stickers, Tablecovers	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$17.40
Tablecovers, Lights, Baskets,	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$220.33
Candy	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$12.87
Candy	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$45.31
Plastic Train Whistles	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$160.00
Hats, Whistles, Suckers, Tape,	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$164.94

CLAIMANT	CLAIMANT# VOUCHER	AMOUNT
Engineer Hat	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies	$48.36
Vinyl	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival	$54.75
Cable Ties, Duct Tape	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$60.92
Miniwax, Primeguard, Gloss, Tr	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$42.05
Tablecloths, Index Cards	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$4.37
Candy	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$21.98
Foliage, Leaves, Pumpkins, Cor	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$16.40
Candy	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies	$42.63
Baled Straw	Operations Division, , Office & Operating Supplies	$7.64
Baled Straw	Operations Division, , Office & Operating Supplies	$2.55
Aerosol	Maintenance Division, , Traf Cntrl - Signals	$37.05
Filters	Maintenance Division, , Traf Cntrl - Signals	$18.30
Anti-Skid Tape, Tray & Liner	Maintenance Division, , Traf Cntrl - Signals	$109.74
Aerosol	Maintenance Division, , Traf Cntrl - Signals	$37.05
Inserticide	Maintenance Division, , Traf Cntrl - Signals	$6.22
Hardibacker, Seal Moistop, Sea	Maintenance Division, , Traf Cntrl - Signals	$90.03
Plywood, Side Winder	Maintenance Division, , Traf Cntrl - Signals	$35.81

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Jail Food	Detention Services, , Supplies/Jail		$164.75
Jail Food	Detention Services, , Supplies/Jail		$166.64
Jail Food	Detention Services, , Supplies/Jail		$90.47
Credit Jail Food	Detention Services, , Supplies/Jail		$-17.95
Jail Food	Detention Services, , Supplies/Jail		$155.50
Jail Food	Detention Services, , Supplies/Jail		$46.88
Jail Food	Detention Services, , Supplies/Jail		$171.50
Jail Food	Detention Services, , Supplies/Jail		$159.51
Jail Food	Detention Services, , Supplies/Jail		$160.00
Staples, Wood Bundle, Clear Vi	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$50.91
Baled Straw	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$55.92
Signboard, Bowl, Pitcher, Deco	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$33.62
Wasp/Hornet Pesticide	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$37.28
Brake Clean, Carb Cleaner	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$6.86
Steel Remnant	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$6.56
Cable Ties, Cable	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$59.47

CLAIMANT	CLAIMANT# VOUCHER	AMOUNT
Tri-Pacs	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	$4.04
Spray Paint	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	$13.38
Battery Charger	Parks, Rec. & Community Srvs, Park Maintenance, Small Tools, Equip	$16.38
Parking	Parks, Rec. & Community Srvs, Park Maintenance, Travel, Conf, Schooling	$8.00
Parking	Parks, Rec. & Community Srvs, Park Maintenance, Travel, Conf, Schooling	$15.00
Propane	Operations Division, , Office & Operating Supplies	$17.32
Propane	Operations Division, , Office & Operating Supplies	$15.04
Propane	Operations Division, , Office & Operating Supplies	$15.70
Propane	Operations Division, , Office & Operating Supplies	$16.34
Propane	Operations Division, , Office & Operating Supplies	$13.07
Propane	Operations Division, , Office & Operating Supplies	$16.38
Propane	Operations Division, , Office & Operating Supplies	$11.12
Propane	Operations Division, , Office & Operating Supplies	$14.06
Propane	Operations Division, , Office & Operating Supplies	$18.64
Propane	Operations Division, , Office & Operating Supplies	$13.07
Brushes, Rust Remover	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	$11.24

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Electronics Cleaner	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$12.01
Cable Cuffs	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$15.68
Clock Cord	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$18.98
Jeans, Shirts	Parks, Rec. & Community Srvs, Park Maintenance, Uniform Clothing		$290.12
Rain Pants	Parks, Rec. & Community Srvs, Park Maintenance, Uniform Clothing		$39.34
Boots	Parks, Rec. & Community Srvs, Park Maintenance, Uniform Clothing		$120.22
Spray Paint	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$9.14
Sprayer Part	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$19.85
Fuel Line Kit, Tank Connector,	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$28.75
Pesticide	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$185.80
Measuring Cup	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$14.22
Paint, Epoxy Remover	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$31.69
Lumber, Fasteners, Screws	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$53.14
Sand Belt	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$19.98

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Paint	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$20.66
Bolts, Hex Nuts, Washers	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$14.89
Bolts, Hex Nuts, Washers	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$11.36
RTR Gigabit	Police, Operations Division, Office & Operating Supplies		$136.61
Photofinishing	Police, Operations Division, Office & Operating Supplies		$22.88
DB Upgrade	Police, Operations Division, Office & Operating Supplies		$40.00
Conference - Registration, M M	Police, Operations Division, Travel, Conf, Schooling		$350.00
Membership Dues	Police, Operations Division, Travel, Conf, Schooling		$120.00
Registration - Training, M Mea	Police, Operations Division, Travel, Conf, Schooling		$99.00
Good To Go	Police, Operations Division, Miscellaneous		$302.54
Frog Hop	Police, Crime Prevention, Small Tools, Equip		$395.60
Batteries	Police, Investigations, Office & Operating Supplies		$21.85
Digital Camcorder	Police, Investigations, Small Tools, Equip		$765.08
Western BBQ Ticket	Police, Investigations, Travel, Conf, Schooling		$21.00
Shuttle	Police, Investigations, Travel, Conf, Schooling		$30.00
Supply	Community Development, Planning Division, Office & Operating Supplies		$7.65
Conference - Lodging, C Durham	Community Development, Planning Division, Travel, Conf, Schooling		$356.22

CLAIMANT	CLAIMANT# VOUCHER	AMOUNT
Signboard, Bowl, Pitcher, Deco	Parks, Rec. & Community Srvs, Recreation Division, After school program sup	$135.85
Keys	Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	$31.58
Plastic Bags	Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	$21.72
Tackstrip	Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	$18.58
Postage	Parks, Rec. & Community Srvs, Senior/Community Center Div., Telephone, Post	$71.38
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$10.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$20.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$20.00
Labels, Notes	Municipal Court, Municipal Court, Office & Operating Supplies	$44.83
Organizer, Pens, Paper Clips,	Municipal Court, Municipal Court, Office & Operating Supplies	$58.89
Paper	Municipal Court, Probation Division, Office & Operating Supplies	$148.43
Folders	Municipal Court, Probation Division, Small Tools, Equip	$125.70
Filters	General Government, Facilities & Property Division, Office & Operating Supp	$54.49
Pressure Switch	General Government, Facilities & Property Division, Office & Operating Supp	$30.49
Flag Pole Light	General Government, Facilities & Property Division, Office & Operating Supp	$41.49

CLAIMANT	CLAIMANT# VOUCHER	AMOUNT
Stretch Caulk	General Government, Facilities & Property Division, Office & Operating Supp	$12.44
Supply	General Government, Facilities & Property Division, Office & Operating Supp	$7.41
Baled Straw	General Government, Grounds Division, Office & Operating Supplies	$76.40
Safety Vests	General Government, Grounds Division, Office & Operating Supplies	$273.25
Hand Cleaner	Police, Operations Division, Office & Operating Supplies	$170.17
Hand Cleaner	Police, Operations Division, Office & Operating Supplies	$162.99
Books	Police, Operations Division, Office & Operating Supplies	$32.70
Drive, Tote	Police, Operations Division, Office & Operating Supplies	$43.70
Background Checks	Executive, Human Resources, Professional Services	$10.00
Background Checks	Executive, Human Resources, Professional Services	$10.00
Conference - Lodging, K Edward	Executive, Civil Service, Travel, Conf, Schooling	$223.76
Knowhost	Executive, Information Technology/IT, Professional Services	$55.25
Finance Charge	Finance & Admin. Services, Finance Division, Office & Operating Supplies	$15.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$10.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$10.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services	$30.00

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services		$10.00

Claimant Total: **$8,848.59**

Grand Total: **$8,848.59**

P-Cards

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Byrne, Carol	2195	77506	
Refund - Swim Lessons	, , Swim Lessons & Programs		$37.00
		Claimant Total:	**$37.00**
City Treasurer	3200	77507	
Utilities	Maintenance Division, , Street Lighting		$1,751.21
		Claimant Total:	**$1,751.21**
Jake Sterino, Inc.	15909	77508	
Pumpkins	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$230.00
		Claimant Total:	**$230.00**
Petty Cash - Susie Elwell	12044	77509	
Ice	Legislative, , Office & Operating Supplies		$3.91
Plates, Cutlery, Napkins, Tabl	Executive, Executive, Office & Operating Supplies		$89.45
Training - Meal, D Swendgard	Water Utility, , Travel, Conf, Schooling		$6.00
Wall & Desk Calendars	Finance & Admin. Services, Finance Division, Office & Operating Supplies		$53.54
Meeting - Mileage, C Mathies	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		$23.32
Meeting - Mileage, S Elwell	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		$33.99
Paper Plates	General Government, Facilities & Property Division, Office & Operating Supp		$5.45
Meeting - Meal, C Pasinetti	Community Development, Planning Division, Miscellaneous		$20.08
Tool Box	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$5.44
Training - Meal, D Swendgard	Operations Division, , Travel, Conf, Schooling		$8.00
Meeting - Parking, S Elwell	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		$20.00

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Pumpkins	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$25.00
Golf Umbrella	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$20.00
Meeting - Registration, Mileag	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		$36.50
Training - Parking, Mileage, C	Water Utility, , Travel, Conf, Schooling		$47.10
Training - Meal, D Swendgard	Sewer Utility, , Travel, Conf, Schooling		$6.00
Registration - Training Swenga	Drainage District #21, , Travel, Conf, Schooling		$20.00
		Claimant Total:	**$423.78**
WA ST Dept of Licensing	15780	77510	
Title Transfer, License	, , Miscellaneous		$98.25
		Claimant Total:	**$98.25**
Worthington, Steve	19535	77511	
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		$244.55
		Claimant Total:	**$244.55**
		Grand Total:	**$2,784.79**

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Fife Historical Society	5903	77512	
3rd Qtr 2009 Facilities Use Ag History Museum, , Professional Services			$12,500.00
		Claimant Total:	**$12,500.00**
WA ST Dept of Licensing	15780	77513	
Duplicate Title - Totaled Vehi , , Miscellaneous			$19.00
Title, Registration - New Vehi , , Miscellaneous			$32.25
		Claimant Total:	**$51.25**
		Grand Total:	**$12,551.25**

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
HSBC Bus. Solutions (Costco)		4651	77514	
Bagels, Snacks, Candy, Juice,	Parks, Rec. & Community Srvs, Recreation Division, After school program sup			$158.43
Batteries	Detention Services, , Supplies/Jail			$59.42
Detergent, Cleaner, Bags, Spoo	Detention Services, , Supplies/Jail			$539.13
Tissue, Milk, Cereal, Detergen	Detention Services, , Supplies/Jail			$206.66
Cookies, Chips, Popcorn	Detention Services, , Merchandise for Resale			$139.28
Cookies, Chips, Popcorn	Detention Services, , Merchandise for Resale			$120.51
Mounting	Public Safety Fund, , Office and Operating Supplies			$393.46
Cereal, Milk	Police, Operations Division, Office & Operating Supplies			$61.90
Organizer, Beverage	Police, Crime Prevention, Office & Operating Supplies			$152.98
Water	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival			$3.59
Candy, Yard Bags, Towels, Stor	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival			$147.59
Cereal, Milk	Detention Services, , Supplies/Jail			$79.87
Binders	Public Safety Fund, , Office and Operating Supplies			$491.81
			Claimant Total:	**$2,554.63**
News Tribune		10550	77515	
Harvest Festival Ad	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising			$1,504.05
Entry Level Police Officer	Executive, Civil Service, Advertising			$439.60

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Condemnation 70th & Valley Ave	70th/Valley - Phase I, , Engineering		$112.94
Dept of Ecology Stormwater Per	70th/Valley - Phase I, , Construction		$255.92
Notice of Ordinance 1700	Legislative, , Advertising		$87.64
		Claimant Total:	**$2,400.15**
Viking Bank	18129	77516	
Office Equipment	Police, Operations Division, Small Tools, Equip		$248.00
Meeting - Meals	Police, Operations Division, Travel, Conf, Schooling		$40.00
Mending Plate, Supplies	General Government, Facilities & Property Division, Office & Operating Supp		$10.13
Books	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$13.26
Registration - Seminar, S McCa	Executive, Human Resources, Travel, Conf, Schooling		$20.00
Registration - Training, Pomer	Police, Operations Division, Travel, Conf, Schooling		$500.00
Arthritis Foundation	Parks, Rec. & Community Srvs, Swim Center Division, Travel, Conf, Schooling		$110.00
Juice	Parks, Rec. & Community Srvs, Recreation Division, Office & Operating Suppl		$8.20
Pizza	Parks, Rec. & Community Srvs, Recreation Division, Office & Operating Suppl		$33.73
Visor Light	Police, Investigations, Small Tools, Equip		$205.99
Vehicle Supplies	Police, Emergency Management Division, Repairs & Maintenance		$315.36
Radios	Police, Emergency Management Division, Small Tools/Equipment		$319.90

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Taz	Police, Crime Prevention, Office & Operating Supplies		$256.25
Skulls, Skeleton Pathway	Police, Crime Prevention, Office & Operating Supplies		$42.56
Bridge Toll Fee	Police, Operations Division, Miscellaneous		$60.00
Meeting - Meals	Police, Operations Division, Travel, Conf, Schooling		$27.06
Variety Show - Festival	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$4,000.00
Booth Fee	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$315.00
Advance Deposit - Clowns Unlim	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$758.29
Meeting - Meals	Police, Operations Division, Travel, Conf, Schooling		$37.60
Meeting - Meals	Police, Operations Division, Travel, Conf, Schooling		$28.47
Paint	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising		$10.92
Screws	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising		$9.43
Paint Tray, Paint, Brushes	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising		$64.33
Membership Dues - S McCauley	Executive, Human Resources, Miscellaneous		$160.00
Ad - Job Posting, Rec Coordina	Executive, Human Resources, Advertising		$50.00
Tool Box	Water Utility, , Small Tools, Equipment		$120.22
Phone Minutes	, , Machinery & Equipment		$255.00
		Claimant Total:	**$8,019.70**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Grand Total:	$12,974.48

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Rojas, Hortencia	13959	77517	
Forfeited REntal Deposit - Pla , , Forfeited Sr Cntr Deposits			$-60.00
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			$500.00
		Claimant Total:	**$440.00**
		Grand Total:	**$440.00**

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
Blackburn, Brad		1562	77518	
Conference - Meals	Police, Operations Division, Travel, Conf, Schooling			$33.92
			Claimant Total:	**$33.92**
Farris, Kevin		5406	77519	
Paper, Pencils, Lead, Ruler	Police, Operations Division, Office & Operating Supplies			$30.38
			Claimant Total:	**$30.38**
Haddock, Bertha		7274	77520	
Refund - Facility Rental Depos	Non-Rev/Non-Exp, , Center Damage Deposits			$250.00
Cancellation Fee	, , Forfeited Sr Cntr Deposits			$-100.00
			Claimant Total:	**$150.00**
McKillip, Rachel		9098	77521	
Refund - Facility Rental Depos	Non-Rev/Non-Exp, , Center Damage Deposits			$500.00
Charge - Facilities Kitchen Us	, , Forfeited Sr Cntr Deposits			$-75.00
			Claimant Total:	**$425.00**
QWest		17650	77522	
Phones	Police, Communications/Dispatch, Telephone			$130.26
			Claimant Total:	**$130.26**
Stanley, Jason		15553	77523	
Library Card Reimbursement	Non-Departmental, , Library Services			$75.00
			Claimant Total:	**$75.00**
U.S. Postal Service (Hasler)		12802	77524	
Postage Meter Refill	Police, Operations Division, Postage			$950.00
Postage Meter Refill	Executive, Executive, Postage			$2.51
Postage Meter Refill	Community Development, Planning Division, Postage			$39.39
Postage Meter Refill	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage			$2.64

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Postage Meter Refill	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$8.84
Postage Meter Refill	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$8.80
Postage Meter Refill	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage		$7.04
Postage Meter Refill	Community Development, Building Division, Postage		$19.16
Postage Meter Refill	Operations Division, , Telephone, Postage		$359.07
Postage Meter Refill	Water Utility, , Telephone, Postage		$5.43
Postage Meter Refill	Sewer Utility, , Telephone, Postage		$6.43
Postage Meter Refill	Storm Drainage Utility, , Telephone, Postage		$2.43
Postage Meter Refill	Executive, Civil Service, Postage		$27.04
Postage Meter Refill	Finance & Admin. Services, Finance Division, Postage		$199.93
Postage Meter Refill	Finance & Admin. Services, Acministrative Services, Postage		$314.68
Postage Meter Refill	Executive, Human Resources, Postage		$23.12
		Claimant Total:	**$1,976.51**
		Grand Total:	**$2,821.07**

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Richards, Andrea	13832	77525	
Mitered Saw, Workstation	History Museum, , Museum Site Improvement		$950.46
		Claimant Total:	**$950.46**
		Grand Total:	**$950.46**

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
Petty Cash - Kristen LaFrance		12046	77527	
Carwash Tokens	Parks, Rec. & Community Srvs, Recreation Division, Office & Operating Suppl			$20.00
Balloons	Parks, Rec. & Community Srvs, Recreation Division, Summer Day Camp Supplies			$9.18
Toll Free	Parks, Rec. & Community Srvs, Recreation Division, Travel, Conf, Schooling			$4.00
Washers	Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat			$0.83
Chenille Stems	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp			$1.09
Washers, Screws	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp			$5.24
Washers, Screws	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies			$2.69
Markers	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival			$2.18
			Claimant Total:	**$45.21**
Tacoma P.C. Sports Commission		16655	77528	
3rd Qtr 2009 Funding	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Sports Commission			$18,750.00
			Claimant Total:	**$18,750.00**
			Grand Total:	**$18,795.21**

WARRANT REQUEST DATE: 10/20/2009

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Aaberg's	250	77529	
Concrete Cutting Blades	Maintenance Division, , Roadway		$26.23
Concrete Cutting Blades	Maintenance Division, , Roadway		$26.23
		Claimant Total:	**$52.46**
Abella, C. Angela	259	77530	
Interpreter Services - 10/8	Municipal Court, Municipal Court, Professional Services		$233.00
		Claimant Total:	**$233.00**
Accurint - Account #1264194	286	77531	
Background Checks	Police, Operations Division, Professional Services		$1.79
		Claimant Total:	**$1.79**
Air Systems Engineering	426	77532	
HVAC Maintenance	Parks, Rec. & Community Srvs, Swim Center Division, Repairs & Maintenance		$2,830.59
		Claimant Total:	**$2,830.59**
Airgas Nor Pac	2565	77533	
Helium	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies		$226.52
		Claimant Total:	**$226.52**
Alpine Products Inc	600	77534	
Markers, Quick Joint	Water Utility, , Office & Operating Supplies		$139.07
		Claimant Total:	**$139.07**
American Water Works Assoc	850	77535	
Utility Connection	Water Utility, , Travel, Conf, Schooling		$152.00
		Claimant Total:	**$152.00**
Aramark Uniform Services	944	77536	
Mat Service	Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se		$17.38
Mat Service	General Government, Facilities & Property Division, Professional Services		$10.63

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Mat Service	General Government, Facilities & Property Division, Professional Services		$10.63
Mat Service	Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se		$17.38
Mat Service	Water Utility, , Repairs & Maintenance		$68.06
Mat Service	Sewer Utility, , Repairs & Maintenance		$68.06
Shop Towels	Fleet Program, , Miscellaneous		$86.77
Mat Service	Operations Division, , Repairs & Maintenance		$68.07
Uniform Services	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services		$35.66
Uniform Services	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services		$57.90
		Claimant Total:	**$440.54**
Beck, Betty A	CT1307	77537	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$33.20
		Claimant Total:	**$33.20**
Big John's Trophies	1558	77538	
EOC Signs	Police, Operations Division, Intergovernmental Services		$235.80
		Claimant Total:	**$235.80**
Blue Sky Landscape Service	1567	77539	
Grounds Maintenance	General Government, Grounds Division, Professional Services		$87.44
Ground Maintenance	General Government, Grounds Division, Professional Services		$87.44
Grounds Maintenance	General Government, Grounds Division, Professional Services		$87.44
Grounds Maintenance	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services		$224.07

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$486.39**
Blumenthal Uniforms	1570	77540	
Jackets	Police, Operations Division, Reserve Uniforms		$737.66
		Claimant Total:	**$737.66**
Buchmanan, Robert B	CT1308	77541	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$17.70
		Claimant Total:	**$17.70**
Carey, Jacob J	CT1294	77542	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$15.50
		Claimant Total:	**$15.50**
Carroll, Pamela Sue	CT1305	77543	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$16.60
		Claimant Total:	**$16.60**
City of Buckley	3000	77544	
Jail Services	Detention Services, , Jail Costs		$855.00
		Claimant Total:	**$855.00**
City Treasurer	3200	77545	
Utilities	Sewer Utility, , Public Utility Services		$7.09
Utilities	Operations Division, , Public Utility Svcs		$7.10
Utilities	Storm Drainage Utility, , Public Utility Services		$887.61
Utilities	Water Utility, , Public Utilities		$7.10
Utilities	Maintenance Division, , Street Lighting		$63.87
		Claimant Total:	**$972.77**
City Treasurer	3201	77546	
3rd Qtr 2009 Sewer Service Cha	Sewer Utility, , Tacoma Treatment		$438,118.53

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$438,118.53**
Clement, Alex	CT1302	77547	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$11.10
		Claimant Total:	**$11.10**
Coastwide Laboratories	3251	77548	
Tissue, Towels, Liners	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$203.47
		Claimant Total:	**$203.47**
Comcast	3997	77549	
Internet Services	Executive, Information Technology/IT, Professional Services		$169.95
		Claimant Total:	**$169.95**
Copy Wrights	3778	77550	
Envelopes	Community Development, Planning Division, Office & Operating Supplies		$55.46
Envelopes	Legislative, , Office & Operating Supplies		$41.09
Envelopes	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$41.09
Envelopes	Executive, Human Resources, Office & Operating Supplies		$28.76
Envelopes	Executive, Executive, Office & Operating Supplies		$49.30
Envelopes	Finance & Admin. Services, Finance Division, Office & Operating Supplies		$28.76
Copies - PDR	Community Development, Planning Division, Miscellaneous		$9.84
Envelopes	Community Development, Building Division, Office & Operating Supplies		$55.46
Envelopes	Storm Drainage Utility, , Office & Operating Supplies		$12.33
Envelopes	Water Utility, , Office & Operating Supplies		$53.41

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Utility Reminders Mailing	Sewer Utility, , Miscellaneous		$119.61
Utility Reminders Mailing	Storm Drainage Utility, , Miscellaneous		$45.19
Utility Reminders Mailing	Water Utility, , Miscellaneous		$101.00
Envelopes	Sewer Utility, , Office & Operating Supplies		$45.19
		Claimant Total:	**$686.49**
Cornerstone Electric	3779	77551	
Outlet Installation	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$202.21
		Claimant Total:	**$202.21**
Corporate Express	3786	77552	
Organizer	Municipal Court, Probation Division, Office & Operating Supplies		$43.61
Flash Drive	Municipal Court, Security Division, Small Tools, Equip		$22.34
Labels	Municipal Court, Municipal Court, Office & Operating Supplies		$12.89
		Claimant Total:	**$78.84**
CSK Auto Inc	3919	77553	
Hose Repair Kit - Veh #249	Fleet Program, , Repair Parts		$10.91
Smog Pump - Veh #471	Fleet Program, , Repair Parts		$49.82
Belt - Veh #471	Fleet Program, , Repair Parts		$34.11
Bulbs, Minibulbs - Veh #202	Fleet Program, , Office & Operating Supplies		$9.27
Dip Brush - Veh #299	Fleet Program, , Office & Operating Supplies		$26.21
Black Mat - Veh #64	Fleet Program, , Office & Operating Supplies		$14.20
		Claimant Total:	**$144.52**

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
D M Recycling		4344	77554	
Disposal Costs	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services			$138.00
			Claimant Total:	**$138.00**
David Evans & Associates		5175	77555	
City of Fife On-Call - Praxair	Non-Rev/Non-Exp, , Billable Engineering			$836.25
54th Ave E UPRR Pedestrian Cro	Pedestrian Bridge UPRR, , Engineering			$1,227.50
Realignment Work Khara	Sewer Construction, , LID 2008-3			$9,179.50
Const Admin - Wetland Mitigati	70th/Valley - Phase I, , Wetland Mitigation			$3,108.78
70th & Valley Ave E Constructi	70th/Valley - Phase I, , Engineering			$69,268.90
Lexus of Tacoma at Fife	Non-Rev/Non-Exp, , Billable Engineering			$455.00
Fife Portal 140 Third Party Re	Non-Rev/Non-Exp, , Billable Engineering			$455.00
36th St E Design & Const Admin	70th/Valley - Phase I, , Engineering			$2,727.96
Roadway Express Third Party Re	Non-Rev/Non-Exp, , Billable Engineering			$442.50
City of Fife On-Call - Kelsey	Non-Rev/Non-Exp, , Billable Engineering			$540.00
Restaurant Depot Third Party R	Non-Rev/Non-Exp, , Billable Engineering			$280.80
Swim Center Project	Parks, Rec. & Community Srvs, Swim Center Division, Other Improvements			$817.50
			Claimant Total:	**$89,339.69**
Don Small & Sons Oil Dist Co		15127	77556	
Bulk Oil	Fleet Program, , Repair Parts			$361.74

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$361.74**
Doudna, Kathleen L	CT1297	77557	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$13.30
		Claimant Total:	**$13.30**
Dunbar Armored Inc	4251	77558	
Transportation Services	Finance & Admin. Services, Finance Division, Professional Services		$320.63
Transportation Services	Municipal Court, Municipal Court, Professional Services		$167.23
Transportation Services	Police, Operations Division, Professional Services		$167.22
		Claimant Total:	**$655.08**
Elliott Industries	4935	77559	
Street Light Foundation Juncti	Maintenance Division, , Street Lighting		$1,098.69
		Claimant Total:	**$1,098.69**
Emerald City Graphics	5009	77560	
Rack Card	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies		$362.79
		Claimant Total:	**$362.79**
Excel Gloves/Safety Supplies	5193	77561	
Gloves	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		$26.58
		Claimant Total:	**$26.58**
FCS Group	5398	77562	
Water Rate & GFC Study Update	Water Utility, , Professional Services		$1,185.00
		Claimant Total:	**$1,185.00**
Fife Printing	5775	77563	
Ink Stamp	Municipal Court, Municipal Court, Small Tools, Equip		$20.75
		Claimant Total:	**$20.75**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Fife Sand and Gravel	5880	77564	
Disposal Costs	Maintenance Division, , Rd Litter/Vegetation Cntrl		$154.00
		Claimant Total:	**$154.00**
Fife School District	5902	77565	
Facility Rental - Harvest Fest	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival		$860.00
		Claimant Total:	**$860.00**
Fife Service & Towing Inc	5800	77566	
Impounds	Police, Investigations, Miscellaneous		$193.46
Impounds	Police, Investigations, Miscellaneous		$241.83
		Claimant Total:	**$435.29**
Freedman, Stephanie Anne	CT1296	77567	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$14.40
		Claimant Total:	**$14.40**
Game Time	6601	77568	
Plastic-Meric Tube	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies		$65.14
		Claimant Total:	**$65.14**
GPA Valuation	6501	77569	
Appraisal Services	Sewer Construction, , LID - 2008-2		$3,200.00
		Claimant Total:	**$3,200.00**
Grainger	7125	77570	
Cleaner/Degreaser	Sewer Utility, , Office & Operating Supplies		$73.31
		Claimant Total:	**$73.31**
Granich Engineered Products	6543	77571	
Sewer Parts	Sewer Utility, , Office & Operating Supplies		$250.18
		Claimant Total:	**$250.18**

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
Graybar		6556	77572	
Panel Cabinet	Police, Emergency Management Division, Office & Operating Supplies			$258.01
D-Rings	Police, Emergency Management Division, Office & Operating Supplies			$27.75
Giga-Jacks	Police, Emergency Management Division, Office & Operating Supplies			$149.61
			Claimant Total:	**$435.37**
Greatland Corporation		6506	77573	
W-2's, Envelopes	Finance & Admin. Services, Finance Division, Office & Operating Supplies			$159.89
			Claimant Total:	**$159.89**
Green River Comm College		18343	77574	
Registration - Training, D Sve	Water Utility, , Travel, Conf, Schooling			$140.00
			Claimant Total:	**$140.00**
Gregorich, W. Stephen		7154	77575	
ProTem Judge - 10/8	Public Safety Fund, , Prof Srvcs Judges Pro Tem			$150.00
ProTem Judge 10/1	Public Safety Fund, , Prof Srvcs Judges Pro Tem			$150.00
			Claimant Total:	**$300.00**
H & H Supply Inc		8281	77576	
Key	Operations Division, , Office & Operating Supplies			$2.75
Oil	Drainage District #21, , Office & Operating Supplies			$64.49
Air Filter	Fleet Program, , Office & Operating Supplies			$18.78
			Claimant Total:	**$86.02**
H D Fowler Co		6180	77577	
Gasket	Water Utility, , Office & Operating Supplies			$120.11
Washer, Gasket	Water Utility, , Office & Operating Supplies			$100.10

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$220.21**
H D Supply - Waterworks	11399	77578	
Clamps, Supplies	Water Utility, , Office & Operating Supplies		$465.78
		Claimant Total:	**$465.78**
Hasler Financial Services	7361	77579	
Postage Meter Lease	Water Utility, , Telephone, Postage		$1.68
Postage Meter Lease	Operations Division, , Telephone, Postage		$16.80
Postage Meter Lease	Storm Drainage Utility, , Telephone, Postage		$0.84
Postage Meter Lease	Sewer Utility, , Telephone, Postage		$2.02
Postal Meter	Police, Operations Division, Operating Rents & Leases		$252.49
Postage Meter Lease	Finance & Admin. Services, Acministrative Services, Postage		$28.39
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$3.36
Postage Meter Lease	Executive, Civil Service, Postage		$2.86
Postage Meter Lease	Executive, Executive, Postage		$0.34
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$1.51
Postage Meter Lease	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage		$2.69
Postage Meter Lease	Community Development, Planning Division, Postage		$7.89
Postage Meter Lease	Community Development, Building Division, Postage		$1.34
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$1.01
Postage Meter Lease	Finance & Admin. Services, Finance Division, Postage		$72.20

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Postage Meter Lease	Executive, Human Resources, Postage		$4.70
		Claimant Total:	**$400.12**
Ho, Kimberly	CT1291	77580	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$16.60
		Claimant Total:	**$16.60**
Holden Polygraph	7437	77581	
Polygraphs	Police, Operations Division, Professional Services		$200.00
		Claimant Total:	**$200.00**
Honemann, Danene	7444	77582	
Instructor - Ballroom Dancing	Parks, Rec. & Community Srvs, Recreation Division, Miscellaneous		$216.00
		Claimant Total:	**$216.00**
Humane Society-Tacoma / P.C.	16650	77583	
Animal Control	Police, Operations Division, Animal Control		$545.00
		Claimant Total:	**$545.00**
Interwest Development NW Inc	7725	77584	
Fife Swim Center - Roof Scuttl	Parks, Rec. & Community Srvs, Swim Center Division, Other Improvements		$20,366.91
		Claimant Total:	**$20,366.91**
Johnson, Earnest	CT1304	77585	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$26.60
		Claimant Total:	**$26.60**
Johnson,Roberts, & Associates	8091	77586	
Reports	Police, Investigations, Professional Services		$15.00
		Claimant Total:	**$15.00**
Khochay, Inna F	CT1298	77587	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$13.30

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$13.30**
Kind, Jennifer L	CT1299	77588	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$16.60
		Claimant Total:	**$16.60**
Kinoshita, Reiko Sally	8923	77589	
Interest Payment - Nov	REET I, , Interest - Kinoshita		$2,095.76
Principal Payment - Nov	REET I, , Principal - Kinoshita		$59,359.33
		Claimant Total:	**$61,455.09**
Kuker-Ranken Inc	8300	77590	
Plotter Printheads	Tourism/Promotion/VCB, Harvest Festival, Office & Operating Supplies		$335.17
Plotter Printheads	Engineering, Engineering, Office & Operating Supplies		$335.17
Plotter Printheads	Community Development, Planning Division, Office & Operating Supplies		$335.18
		Claimant Total:	**$1,005.52**
LeMay Mobile Shredding	8608	77591	
Shredding Services	Police, Operations Division, Miscellaneous		$28.90
		Claimant Total:	**$28.90**
Mac Kintosh-Plyler, Mary L	CT1303	77592	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$16.60
		Claimant Total:	**$16.60**
McDonough & Sons	9105	77593	
Street Cleaning	Maintenance Division, , Street Cleaning		$3,007.81
		Claimant Total:	**$3,007.81**
McLoughlin & Eardley Corp	9112	77594	
Emitter Dash Mount	Fleet Program, , Repair Parts		$985.75
		Claimant Total:	**$985.75**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Meikle, Brian	8994	77595	
ProTem Judge	Municipal Court, Municipal Court, Professional Services		$325.00
		Claimant Total:	**$325.00**
Mize, Donna A	CT1290	77596	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$15.50
		Claimant Total:	**$15.50**
Mountain Mist Water	9803	77597	
Water Service	REET I, , Professional Services		$13.50
Water Service	REET I, , Professional Services		$19.75
		Claimant Total:	**$33.25**
Murrey's Disposal Co Inc	10100	77598	
Disposal Costs	General Government, Facilities & Property Division, Miscellaneous		$77.49
		Claimant Total:	**$77.49**
MX Logic	10154	77599	
Spam Filter	Executive, Information Technology/IT, Professional Services		$203.00
		Claimant Total:	**$203.00**
National Barricade Company	10401	77600	
Hot Tape	Maintenance Division, , Traf Cntrl - Signs & markings		$1,019.45
Hot Tape	Maintenance Division, , Traf Cntrl - Signs & markings		$873.81
		Claimant Total:	**$1,893.26**
Net-Venture	15360	77601	
Internet Line	Executive, Information Technology/IT, Professional Services		$69.95
		Claimant Total:	**$69.95**
Northwest Wire Rope & Sling	10660	77602	
PVC, Aluminum Sleeve	Water Utility, , Small Tools, Equipment		$9.84

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
			Claimant Total:	$9.84
Office Depot		4697	77603	
Tissue, Batteries, Paper, Pens	Water Utility, , Office & Operating Supplies			$22.45
Batteries	Sewer Utility, , Office & Operating Supplies			$0.95
Tissue, Batteries, Paper, Pens	Sewer Utility, , Office & Operating Supplies			$19.00
Tissue, Batteries, Paper, Pens	Storm Drainage Utility, , Office & Operating Supplies			$5.18
Tent Cards, Paper	Police, Operations Division, Office & Operating Supplies			$154.27
Tissue, Batteries, Paper, Pens	Executive, Executive, Office & Operating Supplies			$20.73
Batteries	Finance & Admin. Services, Finance Division, Office & Operating Supplies			$0.61
Mechanical Pencil	Executive, Civil Service, Office & Operating Supplies			$24.20
Batteries	Community Development, Building Division, Office & Operating Supplies			$1.17
Markers, Notes, Paper	Police, Operations Division, Office & Operating Supplies			$103.79
Batteries	Storm Drainage Utility, , Office & Operating Supplies			$0.26
Batteries	Water Utility, , Office & Operating Supplies			$1.12
Calculator, Letter Pockets	Finance & Admin. Services, Finance Division, Office & Operating Supplies			$64.95
Tissue, Batteries, Paper, Pens	Community Development, Building Division, Office & Operating Supplies			$23.32
Batteries	Community Development, Planning Division, Office & Operating Supplies			$1.17
Batteries	Legislative, , Office & Operating Supplies			$0.87

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Batteries	Executive, Executive, Office & Operating Supplies		$1.04
Tissue, Batteries, Paper, Pens	Executive, Human Resources, Office & Operating Supplies		$12.09
Batteries	Executive, Human Resources, Office & Operating Supplies		$0.61
Tissue, Batteries, Paper, Pens	Legislative, , Office & Operating Supplies		$17.27
Batteries	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$0.87
Duct Tape, Hole Punch, Scissor	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$58.59
Tissue, Batteries, Paper, Pens	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$17.27
Wall Tabs, Tape	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		$16.82
Tissue, Batteries, Paper, Pens	Community Development, Planning Division, Office & Operating Supplies		$23.32
Popup Notes	Police, Communications/Dispatch, Office & Operating Supplies		$8.60
Planner	Police, Communications/Dispatch, Office & Operating Supplies		$9.22
Folders, Pens, Air Duster, Car	Police, Investigations, Office & Operating Supplies		$89.54
Tissue, Batteries, Paper, Pens	Finance & Admin. Services, Finance Division, Office & Operating Supplies		$12.09
		Claimant Total:	**$711.37**
OM Workspace	10885	77604	
Workstation	Police, Operations Division, Grant Expenses/Police		$3,539.07
Workstation	General Government, Facilities & Property Division, Small Tools, Equip		$3,539.06

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	$7,078.13
Paramount Supply Company	11500	77605	
Pipe, Coupling, Cut Thread Cha	Sewer Utility, , Office & Operating Supplies		$24.24
		Claimant Total:	$24.24
Parker Paint Company	11550	77606	
Thinner, Wire Brush	Water Utility, , Office & Operating Supplies		$6.80
		Claimant Total:	$6.80
PetroCard Systems Inc	11909	77607	
Fuel - PW	Operations Division, , Fuel Consumed		$507.92
Fuel - PW	Sewer Utility, , Fuel Consumed		$507.92
Fuel - PW	Water Utility, , Fuel Consumed		$507.92
Fuel - Jail	Detention Services, , Fuel Consumed		$220.56
Fuel - Nyberg	Drainage District #21, , Office & Operating Supplies		$250.74
Fuel - Fleet	Fleet Program, , Fuel Consumed		$235.59
Fuel - Recreation	Parks, Rec. & Community Srvs, Recreation Division, Fuel		$57.94
Fuel - Parks	Parks, Rec. & Community Srvs, Park Maintenance, Fuel Consumed		$128.43
Fuel - Investigations	Police, Investigations, Fuel Consumed		$387.93
Fuel - Building	Community Development, Building Division, Fuel Consumed		$79.61
Fuel - Engineering	Engineering, Engineering, Fuel Consumed		$268.82
Fuel - PD	Police, Operations Division, Fuel Consumed		$1,943.37
Fuel - D Cantlin	Parks, Rec. & Community Srvs, Park Maintenance, Fuel Consumed		$76.43

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
			Claimant Total:	$5,173.18
Pierce Co Budget & Finance		12200	77608	
Public Defense Services	Executive, Legal, Misc - Other Legal			$10,000.00
3rd Qtr 2009 Estimated Sewer C	Sewer Utility, , Tacoma Treatment			$15,746.07
			Claimant Total:	$25,746.07
Pierce County Security		12215	77609	
Security Services	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services			$175.00
			Claimant Total:	$175.00
ProBuild / Lumbermens		8980	77610	
Wire Adapter, Stretch Cord	Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies			$19.74
Slip Cap, PVC Pipe, Adapter	Fife Float, , Supplies (Float)			$25.88
Garbage Cans	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Fife Harvest Festival			$117.50
			Claimant Total:	$163.12
Puget Sound Clean Air Agency		13300	77611	
4th Qtr 2009 Clean Air Assessm	Community Development, Building Division, Air Pollution Control			$1,397.75
			Claimant Total:	$1,397.75
Puget Sound Energy		18370	77612	
Utilities	General Government, Facilities & Property Division, Public Utility Svcs			$119.33
Utilities	Water Utility, , Public Utilities			$114.45
Utilities	Sewer Utility, , Public Utility Services			$114.44
Utilities	Operations Division, , Public Utility Svcs			$114.45
Utilities	Maintenance Division, , Street Lighting			$25.78

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	$488.45
Puget Sound Instrument Co	13350	77613	
Radio, Mount Kit, Cables	Fleet Program, , Machinery & Equipment		$811.01
Re-install Base	Police, Communications/Dispatch, Repairs & Maintenance		$632.57
Radio Repair	Police, Emergency Management Division, Repairs & Maintenance		$172.15
Relocate AC Power	Police, Communications/Dispatch, Repairs & Maintenance		$644.87
		Claimant Total:	**$2,260.60**
Puget Sound Meeting Services	13353	77614	
Transcription Services	Finance & Admin. Services, Acministrative Services, Professional Services		$1,710.62
		Claimant Total:	**$1,710.62**
QWest	17650	77615	
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		$7.06
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		$5.74
Phones	Sewer Utility, , Telephone, Postage		$41.32
Phones - Direct Lines	Water Utility, , Telephone, Postage		$7.06
Phones - Direct Lines	Water Utility, , Telephone, Postage		$5.74
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		$1.64
Phones	Police, Communications/Dispatch, Telephone		$237.40
Phones	Police, Communications/Dispatch, Telephone		$82.62
Phones - Direct Lines	Parks, Rec. & Community Srvs, Senior/Community Center Div., Telephone, Post		$3.28

CLAIMANT	CLAIMANT# VOUCHER	AMOUNT
Phones - Direct Lines	Finance & Admin. Services, Finance Division, Postage	$5.74
Phones - Direct Lines	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	$6.05
Phones	Police, Communications/Dispatch, Telephone	$56.33
Phones - Direct Lines	Legislative, , Postage	$4.04
Phones - Direct Lines	Municipal Court, Municipal Court, Telephone, Postage	$9.08
Phones - Direct Lines	Executive, Human Resources, Postage	$1.64
Phones - Direct Lines	Executive, Human Resources, Postage	$2.02
Phones - Direct Lines	Community Development, Building Division, Postage	$7.06
Phones - Direct Lines	Community Development, Building Division, Postage	$5.74
Phones - Direct Lines	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage	$4.04
Phones - Direct Lines	Police, Operations Division, Postage	$12.31
Phones - Direct Lines	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	$4.92
Phones - Direct Lines	Legislative, , Postage	$3.28
Phones - Direct Lines	Community Development, Planning Division, Postage	$7.06
Phones	General Government, Facilities & Property Division, Telephone	$39.90
Phones - Direct Lines	Finance & Admin. Services, Acministrative Services, Postage	$7.06
Phones - Direct Lines	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage	$3.28

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Phones - Direct Lines	Executive, Executive, Postage		$3.28
Phones - Direct Lines	Municipal Court, Municipal Court, Telephone, Postage		$7.38
Phones	Police, Communications/Dispatch, Telephone		$41.32
Phones	Police, Communications/Dispatch, Telephone		$51.40
Phones - Direct Lines	Police, Operations Division, Postage		$15.13
Phones - Direct Lines	Finance & Admin. Services, Acministrative Services, Postage		$5.74
Phones	General Government, Facilities & Property Division, Telephone		$39.90
Phones - Direct Lines	Community Development, Planning Division, Postage		$5.74
Phones - Direct Lines	Finance & Admin. Services, Finance Division, Postage		$7.06
Phones - Direct Lines	Executive, Executive, Postage		$4.04
Phones - Direct Lines	Parks, Rec. & Community Srvs, Senior/Community Center Div., Telephone, Post		$4.04
Phones - Direct Lines	Operations Division, , Telephone, Postage		$4.92
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		$2.02
Phones - Direct Lines	Operations Division, , Telephone, Postage		$6.05
Phones - Direct Lines	Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage		$1.64
Phones - Direct Lines	Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage		$2.02
		Claimant Total:	**$773.09**
Qwest - Long Distance	17652	77616	
Phones - Long Distance	Municipal Court, Municipal Court, Telephone, Postage		$10.35

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Phones - Long Distance	Executive, Human Resources, Postage		$0.49
Phones - Long Distance	Community Development, Planning Division, Postage		$2.75
Phones - Long Distance	Finance & Admin. Services, Acministrative Services, Postage		$8.57
Phones - Long Distance	Executive, Executive, Postage		$8.70
Phones - Long Distance	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage		$0.78
Phones - Long Distance	Executive, Information Technology/IT, Small Tools, Equip		$11.38
Phones - Long Distance	Executive, Information Technology/IT, Telephone, Postage		$3.53
Phones - Long Distance	Water Utility, , Telephone, Postage		$7.77
Phones - Long Distance	Sewer Utility, , Telephone, Postage		$7.77
Phones - Long Distance	Operations Division, , Telephone, Postage		$7.78
Phones - Long Distance	Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage		$0.37
Phones - Long Distance	Police, Investigations, Telephone, Postage		$8.43
Phones - Long Distance	Police, Communications/Dispatch, Telephone		$41.21
Phones - Long Distance	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$3.13
Phones - Long Distance	Community Development, Building Division, Postage		$4.08
Phones - Long Distance	Finance & Admin. Services, Finance Division, Postage		$12.02
		Claimant Total:	**$139.11**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Rain Bird Services Corporation	13549	77617	
Registration - Training, B Whi	Parks, Rec. & Community Srvs, Park Maintenance, Travel, Conf, Schooling		$634.00
		Claimant Total:	**$634.00**
Ramos, Edith B	CT1300	77618	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$28.80
		Claimant Total:	**$28.80**
Redflex Traffic Systems	13775	77619	
Traffic Control System	Public Safety Fund, , Professional Services		$21,250.00
		Claimant Total:	**$21,250.00**
Rees, Kimberly A	CT1301	77620	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$14.40
		Claimant Total:	**$14.40**
RH2 Engineering Inc	7295	77621	
Groundwater Supply Development	Water Utility, , Professional Services		$629.97
		Claimant Total:	**$629.97**
Ricoh Americas Corporation	7302	77622	
Copier Maintenance	Legislative, , Repairs & Maintenance		$74.23
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		$133.61
Copier Maintenance	Finance & Admin. Services, Acministrative Services, Repairs & Maintenance		$66.38
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		$103.92
Copier Maintenance	Municipal Court, Municipal Court, Repairs & Maintenance		$76.88
Copier Maintenance	Police, Communications/Dispatch, Repairs & Maintenance		$48.98
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		$75.44

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Copier Maintenance	Parks, Rec. & Community Srvs, Senior/Community Center Div., Repairs & Maint		$19.35
Copier Maintenance	Parks, Rec. & Community Srvs, Swim Center Division, Repairs & Maintenance		$2.73
Copier Maintenance	Executive, Executive, Repairs & Maintenance		$133.61
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		$96.50
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		$75.43
Copier Maintenance	Executive, Human Resources, Miscellaneous		$111.35
Copier Maintenance	Finance & Admin. Services, Acministrative Services, Repairs & Maintenance		$89.08
Copier Maintenance	Executive, Executive, Repairs & Maintenance		$39.23
Copier Maintenance	Police, Operations Division, Repairs & Maintenance		$75.93
Copier Maintenance	Operations Division, , Repairs & Maintenance		$0.55
Copier Maintenance	Sewer Utility, , Repairs & Maintenance		$1.08
Copier Maintenance	Detention Services, , Repairs & Maintenance		$49.83
Copier Maintenance	Water Utility, , Repairs & Maintenance		$1.08
Copier Maintenance	Parks, Rec. & Community Srvs, Swim Center Division, Repairs & Maintenance		$33.89
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		$45.26
		Claimant Total:	**$1,354.34**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
Robinson Engineers LLC	13951	77623	
Lee Commerical Dev 62nd Ave E	Non-Rev/Non-Exp, , Billable Engineering		$3,200.00
		Claimant Total:	**$3,200.00**
Rodabaugh II, John L	13966	77624	
Prosecuting Services	Executive, Legal, Prosecution		$10,000.00
		Claimant Total:	**$10,000.00**
Six Robblees' Inc	5129	77625	
Hitch, Hook Mount, Bolt Kit, P	Fleet Program, , Repair Parts		$184.67
		Claimant Total:	**$184.67**
Sports Service	15350	77626	
Jeans, Jacket, Sweatshirt	Operations Division, , Uniform Clothing		$8.10
Jacet, Shirts, Jeans, Boots	Water Utility, , Uniform Clothing		$15.53
Jeans, Jacket, Sweatshirt	Water Utility, , Uniform Clothing		$153.89
Jeans, Shirts	Sewer Utility, , Uniform Clothing		$410.88
Jacet, Shirts, Jeans, Boots	Sewer Utility, , Uniform Clothing		$15.53
Jacet, Shirts, Jeans, Boots	Operations Division, , Uniform Clothing		$263.99
Jeans, Shirts	Operations Division, , Uniform Clothing		$24.17
Jeans, Shirts	Storm Drainage Utility, , Clothing Allowance		$24.17
Jacet, Shirts, Jeans, Boots	General Government, Grounds Division, Uniform Clothing		$15.53
Sweatshirt, Jeans, Coat	Engineering, Engineering, Uniform Clothing		$110.22
Jeans, Shirts	General Government, Grounds Division, Uniform Clothing		$24.17

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
			Claimant Total:	**$1,066.18**
StageSpot		15447	77627	
Marley Floor, Floor Tape	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Office & Operating Supplies			$2,415.83
			Claimant Total:	**$2,415.83**
State Treasurer		15836	77628	
License Renewal Geologist - K	Engineering, Engineering, Travel, Conf, Schooling			$140.00
			Claimant Total:	**$140.00**
Sterling Reference Laboratorie		15912	77629	
Analysis thru 9/8	Municipal Court, Probation Division, Professional Services			$156.77
			Claimant Total:	**$156.77**
Swenson, Gary		16054	77630	
Interest Payments - Nov	REET I, , Interest/59th Ave Property			$1,842.37
Principal Payments - Nov	REET I, , Principle/59th Ave Property			$3,797.53
			Claimant Total:	**$5,639.90**
Tacoma Regional CVB		16700	77631	
3rd Qtr 2009 Tourism Promotion	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Tourist/Convention Promo			$18,750.00
			Claimant Total:	**$18,750.00**
Thomas, Darryl W		CT1292	77632	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees			$33.20
			Claimant Total:	**$33.20**
Timco Inc		17200	77633	
Bolt Clamp	Sewer Utility, , Office & Operating Supplies			$36.07
Black Material Handling	Sewer Utility, , Office & Operating Supplies			$337.53
Nozzle	Sewer Utility, , Office & Operating Supplies			$117.40

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
			Claimant Total:	$491.00
Titus Will Ford		17250	77634	
Spindle, Insulator - Veh #221	Fleet Program, , Repair Parts			$69.86
Rotor, Caliper, Brakes - Veh #	Fleet Program, , Repair Parts			$848.18
Credit - Core Return - Veh #22	Fleet Program, , Repair Parts			$-98.37
Brakes, Rotor, Housing - Veh #	Fleet Program, , Repair Parts			$506.40
Gear Assembly - Veh #221	Fleet Program, , Repair Parts			$561.12
Brakes, Calipers, Rotor - Veh	Fleet Program, , Repair Parts			$592.92
Insulator - Veh #221	Fleet Program, , Repair Parts			$11.49
Credit - Core Return	Fleet Program, , Repair Parts			$-153.02
Batteries - Veh #68, #219, #23	Fleet Program, , Repair Parts			$430.51
Credit - Core Returns	Fleet Program, , Repair Parts			$-98.37
			Claimant Total:	$2,670.72
United Parcel Service		17897	77635	
Delivery Costs	Police, Operations Division, Postage			$1.72
Delivery Costs	Police, Operations Division, Postage			$15.88
			Claimant Total:	$17.60
United Pipe & Supply		17900	77636	
Meter Registers	Water Utility, , Small Tools, Equipment			$285.88
Meter Registers	Water Utility, , Small Tools, Equipment			$214.41

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$500.29**
Verizon Wireless	17665	77637	
Phones	Executive, Information Technology/IT, Telephone, Postage		$133.14
Phones	Executive, Executive, Postage		$228.36
Phones	Visitor Information Center, , Chamber Partnership/Marketing		$56.57
Phones	Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage		$268.25
Phones	Finance & Admin. Services, Acministrative Services, Postage		$28.28
Phones	Community Development, Building Division, Postage		$226.28
Phones	Parks, Rec. & Community Srvs, Senior/Community Center Div., Telephone, Post		$961.90
Phones	Executive, Legal, Prosecution		$56.57
Phones	Municipal Court, Municipal Court, Telephone, Postage		$113.14
Phones	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		$154.83
Phones	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage		$123.14
Phones	Community Development, Planning Division, Postage		$-8.72
Phones	Finance & Admin. Services, Finance Division, Postage		$84.86
Phones	Legislative, , Postage		$395.99
Phones	Executive, Human Resources, Postage		$56.57
		Claimant Total:	**$2,879.16**

CLAIMANT		CLAIMANT#	VOUCHER	AMOUNT
Vogler, James Elton		CT1295	77638	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees			$22.20
			Claimant Total:	**$22.20**
WA Cities Insurance Authority		18002	77639	
Registration - Training, B Bla	Police, Operations Division, Travel, Conf, Schooling			$100.00
			Claimant Total:	**$100.00**
WA ST Dept Of Inf Srvcs		15772	77640	
Scan	Police, Communications/Dispatch, Telephone			$54.68
			Claimant Total:	**$54.68**
WA St Dept of Transportation		19280	77641	
70th & Valley Corridor Demo	70th/Valley - Phase I, , Engineering			$3,008.28
			Claimant Total:	**$3,008.28**
Wardell, Stacy G		CT1306	77642	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees			$15.50
			Claimant Total:	**$15.50**
Water Mgmt Laboratories Inc		19000	77643	
Water Testing	Water Utility, , Miscellaneous			$120.00
Water Testing	Water Utility, , Miscellaneous			$142.00
Water Testing	Water Utility, , Miscellaneous			$120.00
			Claimant Total:	**$382.00**
Weller, Cynthia Elaine		19036	77644	
ProTem Judge - Oct 2	Public Safety Fund, , Prof Srvcs Judges Pro Tem			$125.00
			Claimant Total:	**$125.00**
Western Machine Works		19127	77645	
Re-position Sleeves on Pump	Sewer Utility, , Office & Operating Supplies			$679.64

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Claimant Total:	**$679.64**
Whistle Workwear	19289	77646	
Jacket	Water Utility, , Uniform Clothing		$78.69
		Claimant Total:	**$78.69**
Williams, Karl L.	19296	77647	
ProTem Judge 10/7	Municipal Court, Municipal Court, Professional Services		$225.00
		Claimant Total:	**$225.00**
Wise, Jason M	CT1293	77648	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		$13.30
		Claimant Total:	**$13.30**
Woodworth & Company	19450	77649	
Disposal Costs	Maintenance Division, , Roadway		$212.27
		Claimant Total:	**$212.27**
Yoshida, Sachiko	20020	77650	
Interest Payment - Nov	Non-Departmental, , Interest/Yoshida		$1,991.22
Principal Payment - Nov	Non-Departmental, , Principal/Yoshida		$3,678.74
		Claimant Total:	**$5,669.96**
Yoshioka, Robert and Vicki	20021	77651	
Principal Payment - Nov	Non-Departmental, , Principal/Yoshioka		$9,925.53
Interest Payment - Nov	Non-Departmental, , Interest/Yoshioka		$8,753.30
		Claimant Total:	**$18,678.83**
Zumar Industries Inc	19650	77652	
Traffic Signs	Maintenance Division, , Traf Cntrl - Signs & markings		$61.21
Pavement Markers	Water Utility, , Office & Operating Supplies		$147.56
		Claimant Total:	**$208.77**

CLAIMANT	CLAIMANT#	VOUCHER	AMOUNT
		Grand Total:	**$785,444.48**

5C

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Russ Blount, Public Works Director, Greg Amann, Assistant City Attorney

SUBJECT: **Ordinance No. 1704** – An Ordinance amending the Fife Municipal Code to Adopt the 2008 version of the WSDOT Standard Specifications, and future versions, and to correct street section depths.

REPORT IN BRIEF: Ordinance No. 1704 Adopts the current version of the WSDOT Standard Specifications and all future editions and corrects errors on pavement depths.

ATTACHMENTS: Ordinance No. 1704.

DISCUSSION: This ordinance passed on first reading on October 13, 2009 with a amendment to provide for automatic adoption of subsequent editions of the WSDOT Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), if allowed by law. The general rule is that when the language of an ordinance that adopts another statute or code by reference evidences legislative intent to include subsequent amendments to such statute or code, then subsequent changes or amendments to such statute or code will be held to be within the meaning of the ordinance. *Town of Republic v. Brown*, 97 Wn.2d 915, 917-918 (1982). Several other cities, including Olympia, Puyallup, Kent, and Auburn, have adopted the Standard Specifications with the intent to automatically include subsequent amendments and editions. As such, Section 1 of Ordinance No. 1704 has been amended per council's direction to automatically include subsequent additions of the Standard Specifications without having to adopt a new ordinance. Several other sections in Chapter 12.14 of the Fife Municipal Code referenced amendments that were specific to the 1996 Standard Specifications, and are no longer applicable. Therefore, Ordinance 1704 has been amended to repeal these provisions. Also, sections 12.14.00 and 12.14.090 regarding public works contracts have been updated to change "community development director" to "public works director," as the public works director is the appropriate authority regarding public works construction contracts.

FISCAL IMPACT: No direct impact.

ALTERNATIVE COURSES OF ACTION:

1. Move to approve Ordinance No. 1704 as amended.
2. Amend Ordinance No. 1704 and then approve Ordinance 1704.
3. Decline to approve Ordinance 1704.

RECOMMENDATIONS: Approve Ordinance No. 1704 as amended.
SUGGESTED MOTION: Move to approve Ordinance No. 1704 as amended.

Russ Blount
Public Works Director

Approved for Agenda:
Steve Worthington, City Manager

ORDINANCE 1704

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIFE, WASHINGTON, REGARDING STREET CONSTRUCTION STANDARDS, AND AMENDING FIFE MUNICIPAL CODE SECTIONS 12.14.010, 12.14.080, 12.14.090, 12.20.055, 12.20.065, 12.20.075, 12.20.080, AND 12.20.085 AND REPEALING SECTIONS 12.14.030, 12.14.040, 12.14.050, 12.14.060, AND 12.14.070

WHEREAS, Chapter 12.14 of the Fife Municipal Code includes the adoption of the Washington State Department of Transportation (WSDOT) "Standard Specifications for Road, Bridge and Municipal Construction" (Standard Specifications) 1996 edition; and

WHEREAS, WSDOT updates its standard specifications every two years, and WSDOT has made substantial revisions since 1996, including the nomenclature used for aggregate and pavement types; and

WHEREAS, the City desires to use the then-current edition of the Standard Specifications for any road, bridge, and municipal construction within the City; and

WHEREAS, the Fife City Council amended its Street Construction Standards through Ordinance 1685 to include "green streets" standards, with the focus of discussion of that ordinance being the "green" aspects of such standards with no intent to change the pavement depth requirement, but the text of the ordinance included a restatement of street pavement depths that inadvertently included the use of residential access street pavement depths for collector and arterial streets; now therefore,

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

Section 1. Fife Municipal Code Section 12.14.010 is hereby amended as set forth below:

12.14.010 Adoption.

The 2008 Standard Specifications for Road, Bridge and Municipal Construction, and all subsequent amendments to and editions of the Standard Specifications, as issued by the Washington State Department of Transportation and the American Public Works Association, Washington State Chapter, are adopted by reference as if fully set forth herein. Copies of latest edition of the Standard Specifications, and any additions or amendments thereto are on file with the city clerk and available for use and examination by the public. The Standard Specifications may be supplemented and amended by the public works director for specific

construction applications and for conformance with adopted city design standards.

Section 2. Sections 12.14.030, 12.14.040, 12.14.050, 12.14.060, and 12.14.070 of the Fife Municipal Code are hereby repealed.

Section 3. Fife Municipal Code Section 12.20.080 is hereby amended as set forth below:

12.14.080 Time to complete.
The public works director shall have the authority to give the contractor written notice of the completion date of the contract after the contractor's obligations under the contract have been performed by the contractor.

Section 4. Fife Municipal Code Section 12.20.090 is hereby amended as set forth below:

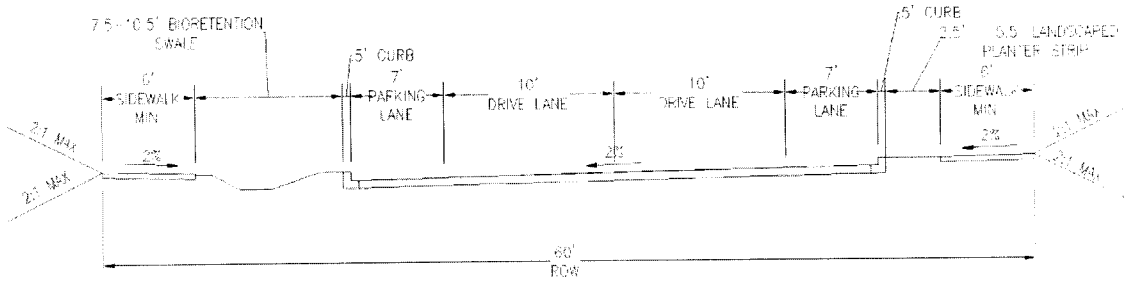
12.14.090 Change orders.
The public works director is authorized to approve change orders pursuant to the procedures of the Standard Specifications for Road, Bridge, and Municipal Construction provided the increase or decrease in costs is within the approved contract amount. If the cost of the requested change order will exceed the authorized contract amount, then the city council must approve the change order; provided, however, the public works director may authorize the work to proceed if, in his opinion, exigent circumstances exist that require the work to proceed immediately, or delaying the change order approval until the next council meeting would significantly increase the project cost, significantly delay the project, or increase the city's potential liability.

Section 5 Fife Municipal Code Section 12.20.055 is hereby amended as set forth below:

12.20.055 Commercial and Multifamily Access Green Street.

The standards for a Commercial and Multifamily Access Green Street are as set forth in Exhibit "B-1" which follows.

Exhibit B-1: Commercial and Multifamily Access Green Street



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement HMA Class ½ inch PG64-22 overlying two inches crushed surfacing top course and 16 inches of Aggregate for Gravel Base specification 9-03.10 of the WSDOT Standard Specifications. All thicknesses are compacted depths.

2. Minimum vertical slope: 0.5 percent.

3. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

4. Sidewalks shall be constructed of a permeable pavement surfacing unless adjacent to a bioretention facility, or other drainage facility.

5. See bioretention swale definition in Title 21 FMC. Bioretention swales shall be engineered in accordance with the Stormwater Manual (see FMC 15.32).

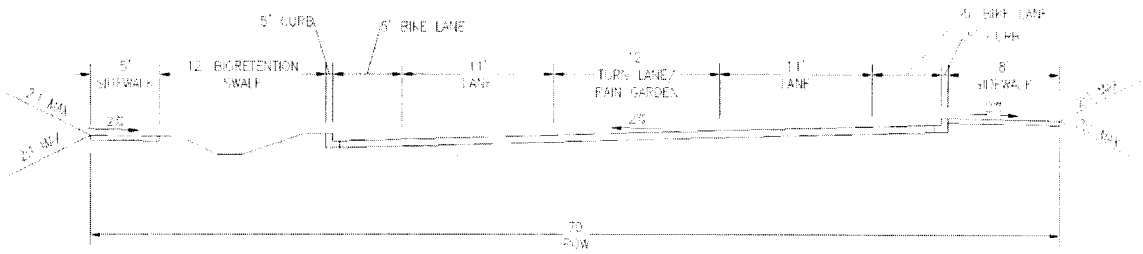
6. Where feasible, curb extensions shall be installed per Section 21.30.030 FMC.

Section 6. Fife Municipal Code Section 12.20.065 is hereby amended as set forth below:

12.20.065 Collector Green Street.

The standards for a Collector Green Street are as set forth in Exhibit "C-1" which follows.

Exhibit C-1: Collector Green Street



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement HMA Class ½ inch PG64-22 overlying two inches crushed surfacing top course and 16 inches of Aggregate for Gravel Base specification 9-03.10 of the WSDOT Standard Specifications. All thicknesses are compacted depths.

2. Minimum vertical slope: 0.25 percent.

3. Curb lane 14-feet wide where bike lane not required.

4. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

5. Sidewalks shall be constructed of a permeable pavement surfacing unless adjacent to a bioretention facility, or other drainage facility.

6. See bioretention swale definition in Title 21 FMC. Bioretention swales shall be engineered in accordance with the Stormwater Manual (see FMC 15.32).

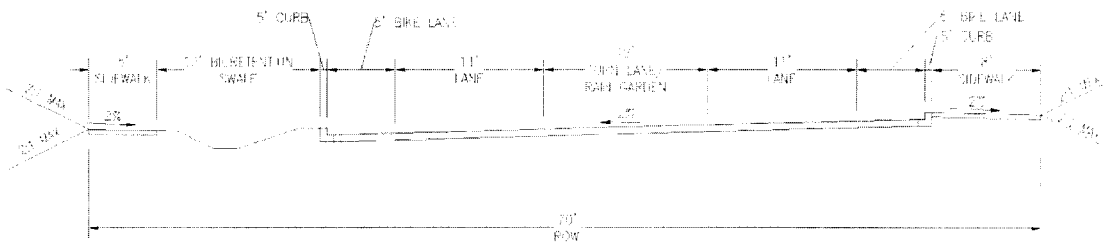
7. Where feasible, curb extensions shall be installed per Section 21.30.030 FMC.

Section 7. Fife Municipal Code Section 12.20.075 is hereby amended as set forth below:

12.20.075 Green Minor Arterial.

The standards for a green minor arterial are as set forth in Exhibit "D-2" which follows.

Exhibit D-2: Green Minor Arterial



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement HMA Class ½ inch PG64-22 overlying two inches crushed surfacing top course and 16 inches of Aggregate for Gravel Base specification 9-03.10 of the WSDOT Standard Specifications. All thicknesses are compacted depths.

2. Minimum vertical slope: 0.25 percent.

3. * Curb lane 14 feet wide where bike lane not required.

4. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

5. Sidewalks shall be constructed of a permeable pavement surfacing unless adjacent to a bioretention facility, or other drainage facility.

6. See bioretention swale definition in Title 21 FMC. Bioretention swales shall be engineered in accordance with the Stormwater Manual (see FMC 15.32).

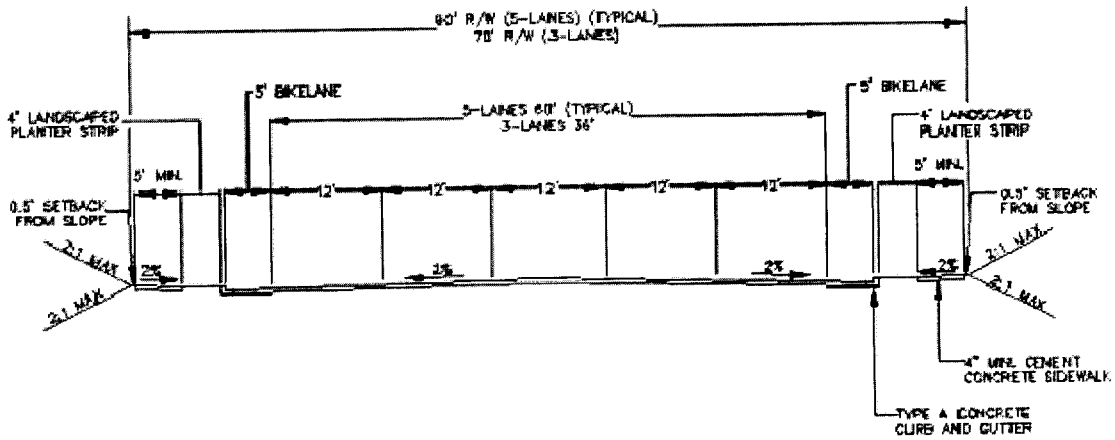
7. Where feasible, curb extensions shall be installed per Section 21.30.030 FMC.

Section 8. Fife Municipal Code Section 12.20.080 is hereby amended as set forth below:

12.20.080 Principal Arterial.

The standards for a principal arterial are as set forth in Exhibit "E" which follows.

Exhibit E: Principal Arterial



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement HMA Class ½ inch PG64-22 overlying two inches crushed surfacing top course and 16 inches of Aggregate for Gravel Base specification 9-03.10 of the WSDOT Standard Specifications. All thicknesses are compacted depths.

2. Minimum vertical slope: 0.25 percent.

3. Curb lane 14 feet wide where bike lane not required.

4. Center turn lane or one travel lane in each direction may be omitted in special circumstances.

5. Standards are minimum standards. Director of Public Works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

6. Sidewalks shall be constructed of a permeable pavement surfacing unless adjacent to a bioretention facility, or other drainage facility.

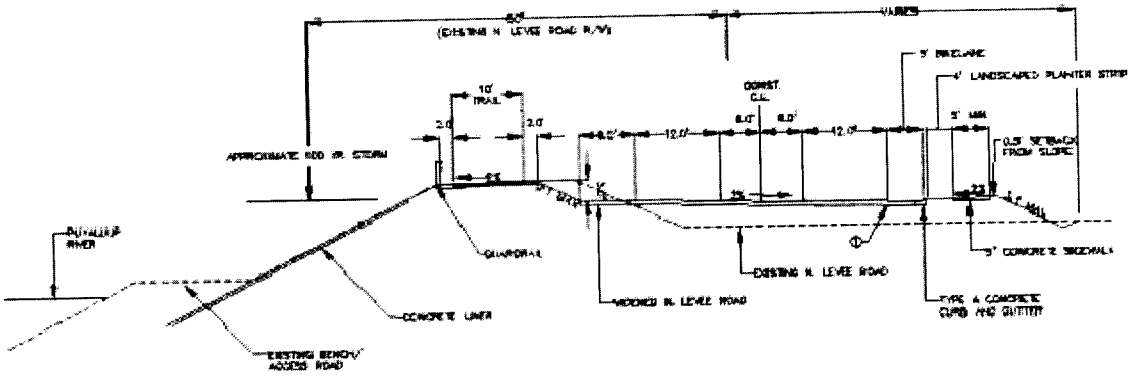
7. Where feasible, curb extensions shall be installed per Section 21.30.030 FMC.

Section 9. Fife Municipal Code Section 12.20.085 is hereby amended as set forth below:

12.20.085 Levee Road.

The standards for construction of North Levee Road East are shown on Exhibit "F" which follows.

Exhibit F: North Levee Road East



Notes:

1. The minimum allowable depth is 4 inches asphalt pavement HMA Class ½ inch PG64-22 overlying two inches crushed surfacing top course and 16 inches of Aggregate for Gravel Base specification 9-03.10 of the WSDOT Standard Specifications. All thicknesses are compacted depths.

2. Minimum vertical slope: 0.25 percent.

3. Sidewalk/bikeway combinations or sidewalk location and width as required, four-inch depth.

4. Standards are minimum standards. Director of public works may require more than the minimum due to other adopted plans and regulations by the city or as field conditions warrant.

Section 10. Each and every provision of this Ordinance shall be deemed severable. In the event that any portion of this Ordinance is determined by final order of a court of competent jurisdiction to be void or unenforceable, such determination shall not affect the validity of the remaining provisions thereof, provided the intent of this Ordinance can still be furthered without the invalid provision.

Section 11. This Ordinance shall be in full force and effect five (5) days after publication as required by law. A summary of this Ordinance may be published in lieu of the entire Ordinance, as authorized by State law.

Introduced on the _____ day of _____, 2009.

Passed by the City Council on the _____ day of _____, 2009.

_____
Steve Worthington, City Manager

ATTEST:

_____
Steve Marcotte, Clerk-Treasurer

APPROVED AS TO FORM:

_____
Loren D. Combs, City Attorney

Published: _____
Effective Date:_____

6A

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Laurel Potter, Marketing Coordinator
SUBJECT: **Tacoma Regional CVB**

REPORT IN BRIEF: An update of the Tacoma Regional Convention & Visitors Bureau activities.

BACKGROUND: The mission of the Tacoma Regional Convention + Visitor Bureau is to execute initiatives that deliver tourism to Pierce County. We employed the following tools as agreed:

A. **Travel Media Relations** – Actively promoted visitor experiences in Fife to inform travel editors and their readers about what our area has to offer.
B. **Web Marketing and Online Promotions** –TRCVB utilized itineraries, images, streaming video, direct booking engines and other information to ensure that Fife is well represented on the website traveltacoma.com.
C. **Marketing/Advertising** – The City of Fife has partnered with the TRCVB in a co-op ad in the 2009 Washington State Travel Planner. In addition, The City of Fife and CVB Member Baymont Inn partnered with the TRCVB in a co-op ad in the 2009 Spring/Summer Seattle Visitor Guide.
D. **Publications** – The TRCVB worked with the community in late 2008 to develop an itinerary-based 2009 visitor guide. There is a full page of dedicated editorial copy in the 2009 Official Visitor Guide promoting Fife. 125,000 copies of the 2009 Visitor Guide are distributed.
E. **Meetings and Group Sales** – This year we have cooperatively attended the *Seattle Travel Show* and the *Vancouver Outdoor and Adventure Show* speaking with 1,000+ attendees.
   The TRCVB reports the following results through September 2009:
   - **Direct Sales:** The sales team distributed Sixty-Four [64] leads to Fife hotels. These leads are
   a direct result of sales initiatives and afford an opportunity for up to 22,848 room nights.
   o There have been 2 bookings with an estimated 200 room nights from CVB leads
   - **Web Marketing**: There have been 14,271 City of Fife content and member impressions on traveltacoma.com. 20 room nights have been booked in Fife hotels through traveltacoma.com

ATTACHMENTS: None.

DISCUSSION: Any questions may be answered.

FISCAL IMPACT: None.

ALTERNATIVE COURSES OF ACTION:

RECOMMENDATIONS:

SUGGESTED MOTION:

Laurel Potter
Marketing Coordinator
Printed 10:35 AM October 21, 2009

Approved for Agenda:
Steve Worthington, City Manager

6B

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Laurel Potter, Marketing Coordinator
SUBJECT: **Pierce County Sports Commission**

REPORT IN BRIEF: An update of the Tacoma Pierce County Sports Commission activities.

BACKGROUND: The Sports Commission, a non-profit organization, will promote Fife, Washington, and Fife lodging properties, as a destination for participants, coaches, families and fans of sporting events held in Pierce County, and will assist in the development of amateur athletic programs throughout the region. These activities will help maximize the host potential of area sports venues and will result in economic and quality of life benefits for the residents and businesses of Fife.

ATTACHMENTS: None.

DISCUSSION: Any questions may be answered.

FISCAL IMPACT: None.

ALTERNATIVE COURSES OF ACTION:

RECOMMENDATIONS:

SUGGESTED MOTION:

Laurel Potter
Marketing Coordinator

Approved for Agenda:
Steve Worthington, City Manager

6C

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
FROM: Steve Worthington, City Manager
THROUGH: Brad Blackburn, Chief of Police
SUBJECT: City of Fife Halloween Carnival

REPORT IN BRIEF:
The annual City of Fife Halloween Carnival will be held at the Fife Community Center located at 2111 – 54th Ave E on Saturday, October 31st from 5pm-7pm.

Informational flyer attached.

Brad Blackburn
Chief of Police

Approved for Agenda:
Steve Worthington, City Manager

YOU'RE INVITED TO
THE ANNUAL
FIFE POLICE DEPT
YOUTH CARNIVAL

FUN

CANDY

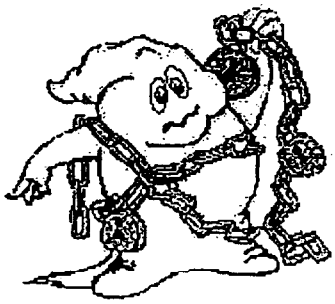
FIFE COMMUNITY CENTER
2111 54TH AVE E

ADMISSION - 1 NON PERISHABLE
FOOD ITEM PER PERSON

JOIN US **BEFORE** FOR A FREE SWIM
AT THE FIFE POOL **3-4:30 P.M.**

GAMES

OCTOBER 31ST
5-7PM



8A

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Steve Marcotte, Finance Director
SUBJECT: First Public Hearing on the 2010 Budget

REPORT IN BRIEF: State law requires the City to hold two public hearings prior to final adoption of the 2010 Budget. Tonight we are holding the first required public hearing to take public comment on the Preliminary Budget. On October 13, 2009, Council held the required Revenue Hearing and will consider setting the annual property tax levy later tonight. The second public hearing on the 2010 budget is scheduled for November 10, 2009.

DISCUSSION: The 2010 Preliminary Budget is the City Manager's recommendation to the City Council. It was developed through an extensive process which included department director requests and recommendations and Council policy decisions obtained through a series of Council budget study sessions. Separately, a Revenue Budget was prepared which estimated the resources expected to be available during the 2010 budget period to support planned City operations. That process culminated on October 13, 2009 with a required public hearing on the Revenue Budget. The Preliminary Budget as presented is a "balanced budget" in that planned expenditures are kept within expected resources.

The 2010 Preliminary Budget projects total resources for all funds at $65,624,462 and includes planned expenditures of $46,582,298 and planned ending fund balances of $19,042,164. For just the General Fund, total resources are projected at $16,275,758. Expenditures for all departments of the General Fund are planned at $13,720,171 with $2,555,587 projected to be remaining in ending fund balance at the close of the year.

Total planned expenditures for each fund are listed on the attached Budget Ordinance. The second required public hearing on the Preliminary Budget is scheduled for November 10, 2009. The first reading of the Budget Ordinance is scheduled for later that same night. Final reading of the ordinance and adoption of the 2010 Budget is scheduled for November 24, 2009.

ATTACHMENTS:
Draft Budget Ordinance
Chart of Total Expenditures – All Funds
Chart of General Fund Expenditures
Chart of Total Revenues – All Funds
Chart of General Fund Revenues

FISCAL IMPACT: $65,624,462

RECOMMENDATION: Open the Public Hearing. Suggested motion; "I move we open the Public Hearing on the 2010 Budget".

Steve Marcotte
Finance Director

Approved for Agenda
Steve Worthington, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON ADOPTING THE FINAL BUDGET FOR THE CALENDAR YEAR 2010

WHEREAS; the Preliminary Budget for the calendar year 2010 was submitted to the City Council by the City Manager on November 10, 2009; and

WHEREAS; after providing notice as required by RCW 35A.33.060, the City Council held public hearings on October 27, 2009 and November 10, 2009; and

WHEREAS; a copy of the Preliminary Budget was on file with the City Clerk for examination by the public during the time it was being considered by the City Council; NOW, THEREFORE,

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

Section 1. The Preliminary Budget of the City of Fife for the 2010 calendar year, a copy of which is on file with the City Clerk, is hereby adopted by reference as the final annual budget of the City of Fife for the calendar year 2010.

Section 2. The total estimated revenue from all sources and the expenditures by funds, all as set forth in the 2009 budget document adopted by reference; is as follows:

A. ESTIMATED REVENUES FROM ALL SOURCES: $65,624,462.

B. EXPENDITURES BY FUND:

General Fund	$13,720,171
Street Operating Fund	755,484
Detention Services Fund	967,417
Public Safety Fund	1,884,770
Stadium and Convention Center Fund	545,682
Contingency Fund	0
Growth Management Fund	129,134
Criminal Justice Fund	95,080
D.A.R.E. Fund	6,200
Impact and Mitigation Fund	500,000
Drug Intervention Fund	152,547
Park Acquisition and Development Fund	0
Street Construction Bond Fund	653,805
1997 LTGO Bond Fund	1,296,526
2001 LTGO Bond Fund	358,178

Street Construction Fund	17,475,296
Recreation/Pedestrian Capital Facilities Fund	100,000
Water Utility Fund	2,379,560
Sewer Utility	3,332,480
Storm Utility Fund	617,722
Parity Bond Fund	1,096,024
Utility Construction Fund	0
Fleet Fund	516,222
Ending Fund Balances	19,042,164
TOTAL EXPENDITURES	**$65,624,462**

Section 3. This ordinance shall be in full force and effect five (5) days from and after its passage, approval and publication in summary form as provided by law.

Introduced to the City Council on the tenth day November, 2009.

Passed by the City Council on the _____ day of _____, 2009.

_____
Steve Worthington, City Manager

Attest:

_____
Steve Marcotte, City Clerk

Approved as to form:

_____
Loren D. Combs, City Attorney

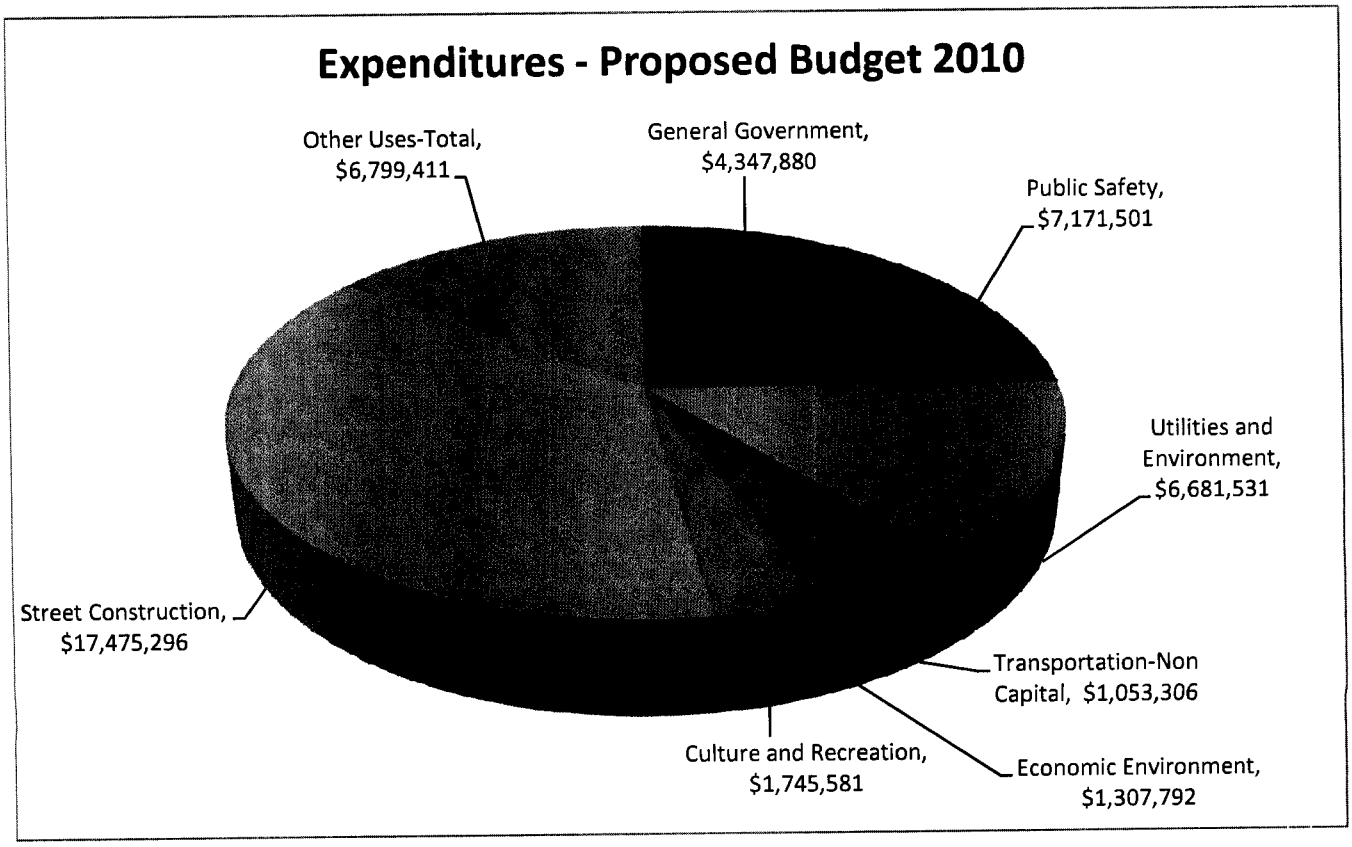
Published: _____
Effective Date: _____

City Of Fife
Expenditure Comparisons Summary
For Years 2007-2010

Fund Description	Actual 2007	Actual 2008	Current Budget 2009	Proposed Budget 2010
General Fund 001				
Legislative 01	319,454	333,182	231,433	181,233
Executive 02	1,195,092	1,378,489	1,517,972	1,305,083
Finance & Admin. Services 03	850,468	951,466	1,040,707	1,018,712
Municipal Court 05	968,025	1,053,753	1,121,465	1,074,759
General Government 07	736,713	677,209	476,718	578,626
Police 08	4,558,583	5,147,972	5,240,981	5,109,370
Engineering 09	-	763,648	826,895	654,580
Community Development 10	919,563	1,032,253	1,026,050	881,703
Parks, Rec. & Senior Services 12	2,455,463	1,659,623	1,897,427	1,578,290
Non-Departmental 14	1,567,500	1,424,397	1,394,408	1,337,815
Subtotal General Fund 001	$ 13,570,861	$ 14,421,993	$ 14,774,056	$ 13,720,171
City Street 101	718,190	631,496	793,219	755,484
Detention Services 102	848,519	900,124	950,580	967,417
Public Safety 103	-	95,771	173,531	1,884,770
Stadium/Convention Tax 104	629,981	720,078	1,370,309	545,682
Contingency 105	-	-	-	-
Growth Management 106	575,732	1,083,729	928,499	129,134
Criminal Justice 107	39,536	74,085	119,329	95,080
D.A.R.E. 108	5,426	4,301	37,500	6,200
Impact & Mitigation 109	1,663,879	105,728	500,000	500,000
Drug Intervention 110	7,268	27,298	67,324	152,547
Park Acquisition/Develop 111	367,207	218,899	950,000	-
2007 Ltd GO/St Construct Bond 207	352,794	654,805	654,605	653,805
1997 Ltd. G.O. Bond 213	382,268	1,248,835	2,601,133	1,296,526
2001 Ltd. G.O. Rfd. Bond 214	360,153	361,858	362,838	358,178
Street Construction 301	4,455,838	6,624,642	18,049,000	17,475,296
Rec & Ped Capital Facilities 303	360,153	150,000	100,000	100,000
Water Utility 401	1,763,746	2,072,025	2,352,916	2,379,560
Sewer Utility 402	2,561,694	2,658,778	3,880,580	3,332,480
Storm Drainage Utility 404	807,502	1,203,446	622,698	617,722
Parity Revenue Bond 405	1,031,399	1,602,386	1,096,024	1,096,024
Utility Construction 410	4,165,527	2,571,609	825,000	-
Fleet 504	740,526	534,173	564,634	516,222
Total Expend. Before End Fund Bal	**$ 35,408,197**	**$ 37,966,059**	**$ 51,773,775**	**$ 46,582,298**
Ending Fund Balances - All Funds	35,384,910	30,957,535	23,141,832	19,042,164
Grand Total All Funds	**$ 70,793,107**	**$ 68,923,593**	**$ 74,915,607**	**$ 65,624,462**

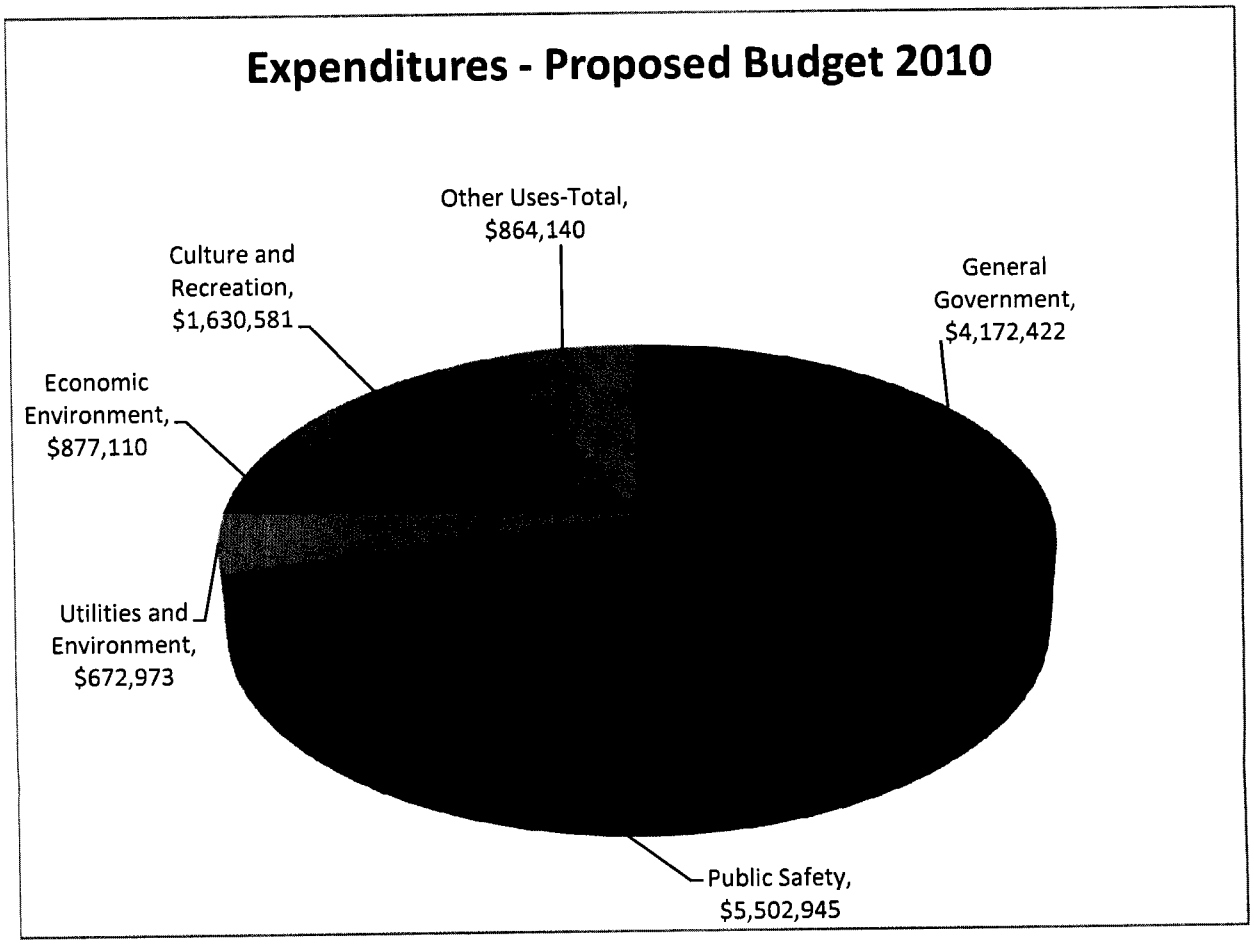
CITY OF FIFE
ANNUAL EXPENDITURE COMPARISONS-ALL FUNDS
FOR YEARS 2007-2010

Description	Actual 2007	Actual 2008	Current Budget 2009	Proposed Budget 2010	% Chng 2009 & 2010
Functional Category					
General Government	$ 3,624,845	$ 3,995,244	$ 4,431,156	$ 4,347,880	-1.9%
Public Safety	$ 5,528,793	$ 6,337,406	$ 6,865,170	$ 7,171,501	4.5%
Utilities and Environment	$ 4,217,317	$ 5,834,167	$ 6,341,644	$ 6,681,531	5.4%
Transportation-Non Capital	$ 973,126	$ 906,547	$ 1,083,753	$ 1,053,306	-2.8%
Economic Environment	$ 1,183,528	$ 1,379,787	$ 1,430,162	$ 1,307,792	-8.6%
Culture and Recreation	$ 1,523,771	$ 1,630,608	$ 1,888,706	$ 1,745,581	-7.6%
Street Construction	$ 4,103,043	$ 6,624,640	$ 18,549,000	$ 17,475,296	-5.8%
Other Uses-Total	$ 11,257,796	$ 11,209,809	$ 10,153,851	$ 6,799,411	-33.0%
Subtotal	$ 32,412,219	$ 37,918,208	$ 50,743,442	$ 46,582,298	-8.2%
Ending Fund Balance	$ 35,384,910	$ 30,957,535	$ 24,172,165	$ 19,042,164	
Total Uses	$ 67,797,129	$ 68,875,743	$ 74,915,607	$ 65,624,462	



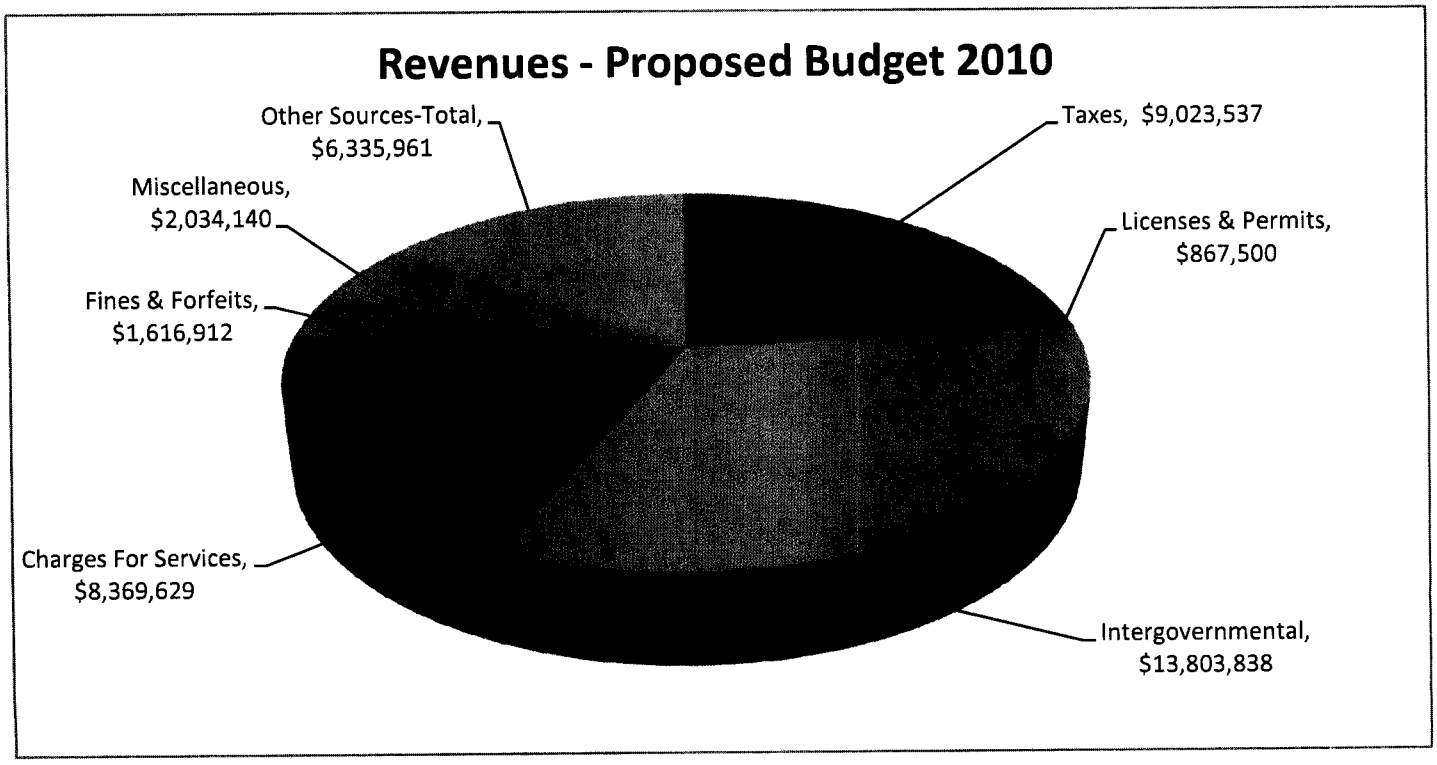
CITY OF FIFE
GENERAL FUND ANNUAL EXPENDITURE COMPARISONS
FOR YEARS 2009 AND 2010

Description	Current Budget 2009	Proposed Budget 2010	Increase (Decrease)	Percent Change
Functional Category				
General Government	$ 4,431,156	$ 4,172,422	$ (258,734)	-5.8%
Public Safety	$ 5,540,906	$ 5,502,945	$ (37,961)	-0.7%
Utilities and Environment	$ 846,486	$ 672,973	$ (173,513)	-20.5%
Economic Environment	$ 1,015,459	$ 877,110	$ (138,349)	-13.6%
Culture and Recreation	$ 1,677,706	$ 1,630,581	$ (47,125)	-2.8%
Other Uses-Total	$ 1,262,343	$ 864,140	$ (398,203)	-31.5%
Subtotal	**$ 14,774,056**	**$ 13,720,171**	**$ (1,053,885)**	**-7.1%**
Ending Fund Balance	$ 3,871,595	$ 2,555,587	$ (1,316,008)	-34.0%
Total Uses	**$ 18,645,651**	**$ 16,275,758**	**$ (2,369,893)**	**-12.7%**



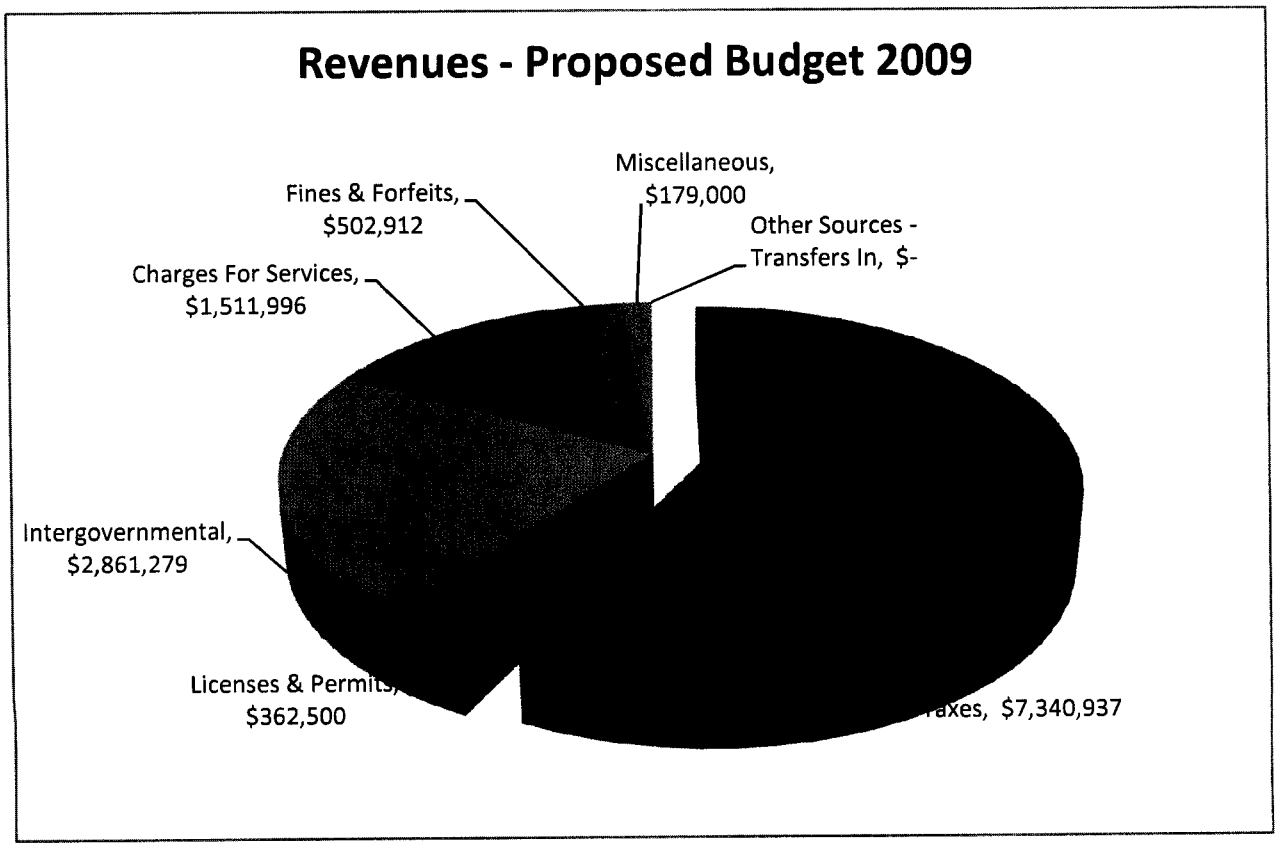
CITY OF FIFE
ANNUAL REVENUE COMPARISONS-ALL FUNDS
FOR YEARS 2007-2010

Description	Actual 2007	Actual 2008	Budget 2009	Proposed Budget 2010	% Chng 2009 & 2010
Revenue Category					
Taxes	$ 12,715,452	$ 10,508,697	$ 11,691,991	$ 9,023,537	-22.8%
Licenses & Permits	$ 1,398,246	$ 1,079,818	$ 1,077,000	$ 867,500	-19.5%
Intergovernmental	$ 2,016,834	$ 3,423,143	$ 10,270,215	$ 13,803,838	34.4%
Charges For Services	$ 6,889,133	$ 7,757,059	$ 8,081,970	$ 8,369,629	3.6%
Fines & Forfeits	$ 515,804	$ 983,325	$ 1,395,500	$ 1,616,912	15.9%
Miscellaneous	$ 7,090,745	$ 5,160,276	$ 2,736,938	$ 2,034,140	-25.7%
Other Sources-Total	$ 12,321,304	$ 4,626,366	$ 9,557,082	$ 6,335,961	-33.7%
Subtotal	$ 42,947,517	$ 33,538,683	$ 44,810,696	$ 42,051,517	-6.2%
Beginning Fund Balance	$ 27,845,589	$ 35,384,910	$ 30,104,911	$ 23,572,945	
Total Resources	$ 70,793,107	$ 68,923,593	$ 74,915,607	$ 65,624,462	



CITY OF FIFE
GENERAL FUND ANNUAL REVENUE COMPARISONS
FOR YEARS 2009 AND 2010

Description	Current Budget 2009	Proposed Budget 2010	Increase (Decrease)	Percent Change
Revenue Category				
Taxes	$ 9,434,391	$ 7,340,937	$ (2,093,454)	-22.2%
Licenses & Permits	$ 562,000	$ 362,500	$ (199,500)	-35.5%
Intergovernmental	$ 1,537,000	$ 2,861,279	$ 1,324,279	86.2%
Charges For Services	$ 1,327,452	$ 1,511,996	$ 184,544	13.9%
Fines & Forfeits	$ 544,500	$ 502,912	$ (41,588)	-7.6%
Miscellaneous	$ 497,500	$ 179,000	$ (318,500)	-64.0%
Other Sources - Transfers In	$ 515,000	$ -	$ (515,000)	-100.0%
Subtotal	**$ 14,417,843**	**$ 12,758,624**	**$ (1,659,219)**	**-11.5%**
Beginning Fund Balance	$ 4,227,808	$ 3,517,134	$ (710,674)	
Total Resources	**$ 18,645,651**	**$ 16,275,758**	**$ (2,369,893)**	



CITY OF FIFE
GENERAL FUND ANNUAL REVENUE COMPARISONS
FOR YEARS 2009 AND 2010

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Revenue Category				
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Licenses & Permits	$ 562,000	$ 362,500	$ (199,500)	-35.5%
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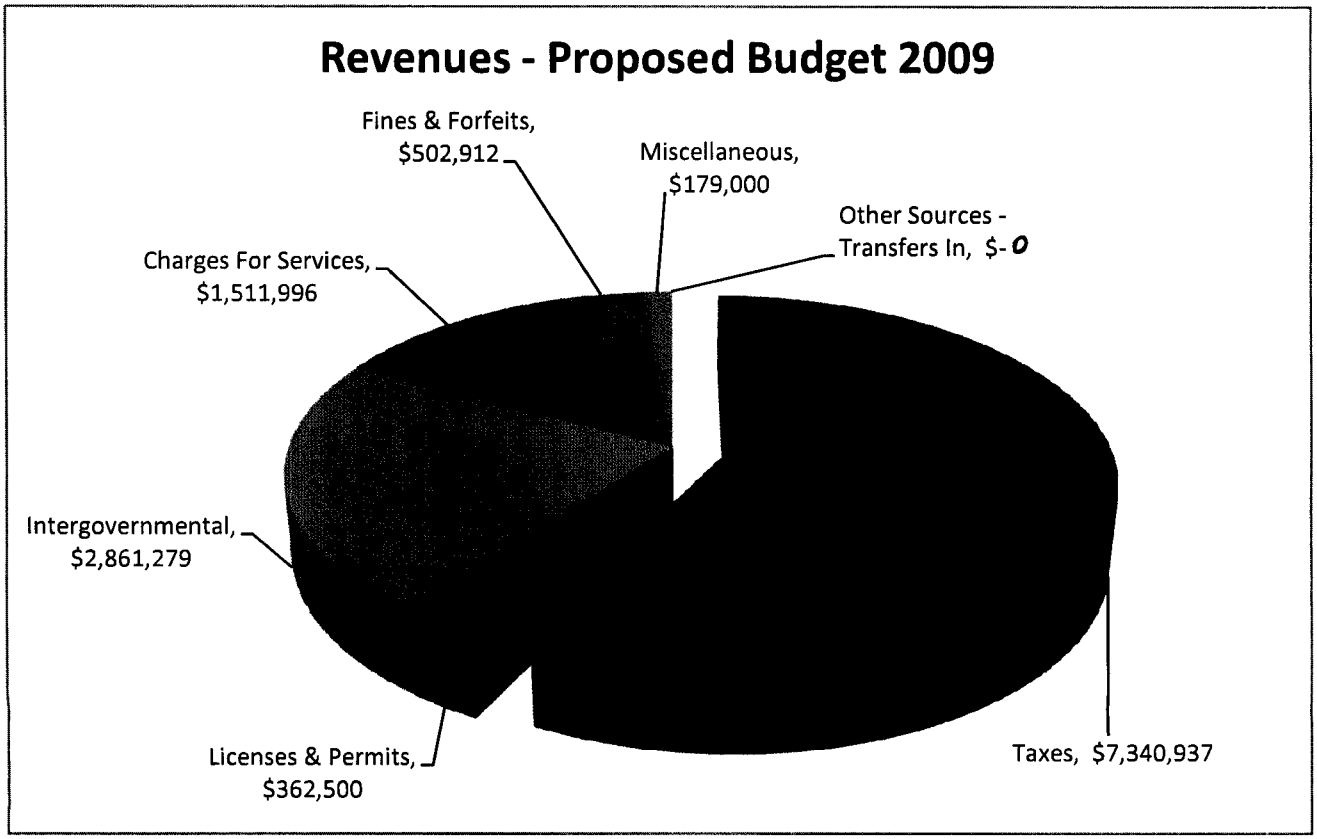
Fines & Forfeits	$ 544,500	$ 502,912	$ (41,588)	-7.6%
Miscellaneous	$ 497,500	$ 179,000	$ (318,500)	-64.0%
Other Sources - Transfers In	$ 515,000	$ -	$ (515,000)	-100.0%
Subtotal	**$ 14,417,843**	**$ 12,758,624**	**$ (1,659,219)**	**-11.5%**
Beginning Fund Balance	$ 4,227,808	$ 3,517,134	$ (710,674)	
Total Resources	**$ 18,645,651**	**$ 16,275,758**	**$ (2,369,893)**	



8B

October 20, 2009

MEMORANDUM
For Meeting of October 27, 2009

TO: Honorable Mayor and City Council
THROUGH: Steve Worthington, City Manager
FROM: Chris Pasinetti, Planner 1; Carl Durham, Acting Community Development Director
SUBJECT: Public Hearing on the 2009 Comprehensive Plan Amendments.

REPORT IN BRIEF: This is a public hearing regarding the 2009 Comprehensive Plan Amendments. The attachments include updates to the City of Fife TIP (CPA09-01), Water Comp Plan (CPA09-02), capital facilities plans (CFP) from the Fife and Puyallup School Districts (CPA09-03) and the City of Fife Facilities Study and Needs Assessment (CPA09-04).

BACKGROUND: At the meeting of August 3rd, 2009 the Planning Commission made a recommendation to the Fife City Council on the 2009 Comprehensive Plan Amendments of a 4/0 vote (see meeting minutes). CPA09-01 & CPA09-03 the 6-year TIP and School Capital Facilities Plans are amended yearly. CPA09-02, Water Comp Plan was last updated in 1998. CPA09-04 is a newly completed document and adoption into the Comprehensive Plan would keep the Capital Facilities Element current with more timely information.

DISCUSSION AND FINDINGS: This year's Comprehensive Plan Amendments have been included within the 2009 Comprehensive Plan Amendments binder along with the subsequent staff reports from the August 3rd, and June 1st 2009, Planning Commission meeting and comments received from the Department of Commerce (formerly known as CTED).

STAFF RECOMMENDATION: Open the Public Hearing on the 2009 City of Fife Comprehensive Plan Amendments.

SUGGESTED MOTION: I move to open the Public Hearing on the 2009 City of Fife Comprehensive Plan Amendments.

Carl Durham
Acting Community Development Director

Approved for Agenda:
Steve Worthington, City Manager

Z:\Comprehensive Plan\2009\Staffreport_10_27_09.docx

9A

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Steve Marcotte, Finance Director
SUBJECT: Resolution No. 1316 Setting the 2010 Property Tax Levy

REPORT IN BRIEF: Staff is recommending a 2010 property tax levy of $2,613,937, which is a $66,480 increase over the 2009 property tax levy of $2,547,457. Of the recommended increase, $25,474.57 would come from increase the property tax levy by the 1% limit and the rest of the increase would come from new construction, annexations and other adjustments.

BACKGROUND: As part of the budget process, the City must set its property tax levy for 2010 by Resolution in a form substantially as required by the Washington Department of Revenue and the Pierce County Assessor-Treasurer's Office.

DISCUSSION: The City Council held a required Public Hearing on proposed revenues on October 13, 2009 to consider the City proposed revenues for the 2010 budget. Additionally, on October 27 the Council will hold the first of two required public hearings on the 2010 budget after proper public notice. The second required public hearing is scheduled for the Council meeting of November 10. The proposed budget includes a property tax levy of $2,613,937. The property tax levy will be assessed and collected by Pierce County upon receipt of a properly adopted resolution of the Fife City Council which sets the requested property tax levy.

The City Council can set the property tax levy for any amount up to a maximum legal levy amount as calculated by the Pierce County Assessor's Office. This amount limits the growth in the total property tax levy to 1% of the previous levy, exclusive of any new construction, annexations or increases in state assessed property. The highest legal levy as calculated by Pierce County was $2,547,456 and a 1% increase in that amount is $2,572,931, which is a $25,474 increase. This amount plus additional revenues provided by new construction, annexations, increases in the value of state assessed property, and other adjustments in the amount of results in a total allowable levy of $2,613,937. This is based upon a preliminary assessed valuation which could change when we receive the final assessed valuation in November.

The City's actual property tax rate is calculated by Pierce County and is determined by the levy amount set by the City Council and the total assessed valuation as determined by Pierce County. The property tax rate for 2009 was $1.1466 per thousand dollars of assessed valuation. Based upon the Preliminary Assessed Valuation and the proposed levy amount, we believe the 2009 levy rate will be approximately $1.2283.

ATTACHMENTS: Resolution No. 1316

FISCAL IMPACT: $2,613,937

ALTERNATIVE COURSES OF ACTION:

1. Adopt Resolution No. 1316 as presented which will set the property tax levy at $2,613,937
2. Amend Resolution No. 1316 to set the property tax levy to some lesser amount.

RECOMMENDATION: Adopt Resolution No.1316 setting the 2010 property tax levy.

SUGGESTED MOTION: "I move we adopt Resolution No. 1316 which set the City's 2010 property tax levy at $2,613,937.

Steve Marcotte
Finance Director

Approved for Agenda
Steve Worthington, City Manager

RESOLUTION NO. 1316

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 2010 AND TO LEVY THE ANNUAL AD VALORUM TAXES OF THE CITY OF FIFE FOR THE FISCAL YEAR 2010.

WHEREAS, the City Council of the City of Fife has properly given notice of the public hearing held October 13, 2009 to consider the City's revenue budget for the 2010 calendar year, pursuant to RCW 84.55.120; and

WHEREAS, the City's actual levy for the previous year was $2,547,456.85 which was the maximum levy permitted by law; and

WHEREAS, the City is authorized to increase the property tax levy by 1% above the highest property tax that could have been levied plus additional revenue from new construction, improvements to property, any increase in the value of state assessed property, and any annexations or refunds for a total allowable levy of $2,613,937.20; and

WHEREAS, the City Council of the City of Fife, after holding a public hearing on October 13, 2009 and after considering all relevant evidence and testimony presented, has determined that the City of Fife requires a regular levy in the amount of $2,613,937, which includes 1) a 1% increase in the property tax from the previous year, 2) amounts resulting from the addition of new construction and improvements to property, 3) any increase in the value of state-assessed property, and 4) amounts authorized by law as a result of any annexations that have occurred and the refunds made, in order to discharge the expected expenses and obligations of the district and its best interest; and

WHEREAS, the population of the City of Fife is less than 10,000; now, therefore

BE IT RESOLVED by the City Council of the City of Fife that an increase in the regular property tax levy is hereby authorized for 2010 in the amount of $66,480.35 to a total levy of $2,613,937.20, which is a percentage increase of 2.61% from the previous year.

ADOPTED by the City Council at an open public meeting held on October 27, 2009.

_____
Barry D. Johnson, Sr., Mayor

Attest

_____
Steven Marcotte, City Clerk

October 21, 2009

9B

MEMORANDUM
For Meeting of October 27th, 2009

TO: Honorable Mayor and City Council
THROUGH: Steve Worthington, City Manager
FROM: Chris Pasinetti, Planner 1; Carl Durham, Acting Community Development Director
SUBJECT: Resolution No. 1321 Commute Trip Reduction (CTR) Contract.

REPORT IN BRIEF: Resolution No. 1321 would to enter into an agreement with Pierce County regarding the CTR program and funding for that program. Once this agreement is authorized, the City will then work on an agreement with the City of Tacoma to implement our CTR plan as done in past years.

ALTERNATIVE COURSES OF ACTION:
1. To give reading of Resolution No. 1321
2. Or not.

STAFF RECOMMENDATION: Adopt Resolution 1321 Commute Trip Reduction (CTR) Contract with Pierce County.

SUGGESTED MOTION: The City Council adopts Resolution No 1321 authorizing the City Manager to enter into a Commute Trip Reduction (CTR) Agreement with Pierce County.

for Carl Durham, Acting Community Development Director

Approved for Agenda:
Steve Worthington, City Manager

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RESOLUTION NO. 1321

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING THE CITY MANAGER TO EXECUTE A COMMUTE TRIP REDUCTION AGREEMENT WITH PIERCE COUNTY.

WHEREAS, RCW 70.94.527, (Commute Trip Reduction Efficiency Act "ACT") requires certain counties and cities including Pierce County and the City of Fife to develop ordinances, plans and programs to reduce Vehicle Miles Traveled (VMT) and drive alone commute trips, and thereby reduce vehicle-related air pollution, traffic congestion and energy use, and

WHEREAS, the State of Washington in its Sessions Laws of 2009, chapter 470, Section 222(7) and (9), authorizes funding for Public Transportation and Commute Trip Reduction programs and other special proviso funding through the multi-modal transportation account as identified in the budget through its 2009-2011 biennial appropriations to WSDOT; and

WHEREAS, Pierce County and the City of Fife have negotiated an agreement to allocate the City's proportionate share of state funds for implementing and administrating a CTR plan, and to continue a cooperative approach among the City, Pierce County, Pierce Transit and other jurisdictions in Pierce County required to plan and administer programs under the ACT in order to address interjurisdictional issues and to meet the statutory requirements of coordination and consistency among the jurisdictions' respective CTR plans; ; now, therefore

BE IT RESOLVED that the City Manager is authorized and directed to execute on behalf of the City, the Commute Trip Reduction Act Agreement 2009-2011 with Pierce County attached hereto as Exhibit A, and by reference incorporated herein.

ADOPTED by the City Council at an open public meeting held on the 27th day of October, 2009.

_____
Barry D. Johnson, Mayor

Attest:

_____
Steve Marcotte, City Clerk

COMMUTE TRIP REDUCTION ACT AGREEMENT
2009-2011

An Agreement between Pierce County "COUNTY" and the City of Fife "CITY."

W I T N E S S E T H

WHEREAS, RCW 70.94.527, (Commute Trip Reduction Efficiency Act "ACT") requires counties containing urban growth areas and cities and towns with "major employers," that are located within urban growth areas with a state highway segment exceeding the threshold of one hundred person hours of delay or jurisdictions that are located in contiguous urban growth areas, or are within an urban growth area with a population greater than seventy thousand people that adopted an ordinance before the year 2000 or jurisdictions that are located in contiguous urban growth areas, or contain a major employment installation in an affected county to develop ordinances, plans and programs to reduce Vehicle Miles Traveled (VMT) and drive alone commute trips, and thereby reduce vehicle-related air pollution, traffic congestion and energy use, and

WHEREAS, RCW 70.94.541 (2) provides for technical assistance to counties, cities, and towns in developing and implementing Commute Trip Reduction ("CTR") plans and programs, and

WHEREAS, the State of Washington in its Sessions Laws of 2009, chapter 470, Section 222(7) and (9), authorizes funding for Public Transportation and Commute Trip Reduction programs and other special proviso funding through the multi-modal transportation account as identified in the budget through its 2009-2011 biennial appropriations to WSDOT; and

NOW, THEREFORE, in consideration of covenants, conditions, performances, and promises hereinafter contained, the parties hereto agree as follows:

SECTION 1.0 PURPOSE

The purposes of this AGREEMENT are: (1) to allocate to the CITY its proportionate share of State funds for implementing and administrating a CTR plan, and (2) to continue a cooperative approach among the CITY, the COUNTY, Pierce Transit and other jurisdictions in Pierce County required to plan and administer programs under the ACT in order to address interjurisdictional issues and to meet the statutory requirements of coordination and consistency among the jurisdictions' respective CTR plans.

SECTION 2.0 FUNDING
The sole funding source for this AGREEMENT is funds obtained by Pierce County from WSDOT. Distribution of WSDOT funds to the CITY shall be based on the methodology set forth in "Attachment A," Fund Allocation Methodology for Washington State Department of Transportation Commute Trip Reduction Funds, attached hereto and incorporated herein by this reference. Funding under this AGREEMENT is dependent upon the COUNTY'S receipt of funds from WSDOT in accordance with the provisions of Agreement Number GCA6250.

SECTION 3.0 SERVICE PROVISIONS
The funds provided to the CITY under this AGREEMENT shall be used solely for the activities described in Attachment "B", STATEMENT OF WORK FOR THE CITY, which, by this reference, is made a part of this AGREEMENT.

SECTION 4.0 AGREEMENT PERIOD
The effective date of this AGREEMENT shall be July 1, 2009. The expiration date shall be June 30, 2011.

SECTION 5.0 REIMBURSEMENT PROVISION
Payment requests by CITY must be made before July 8, 2011 or within eight (8) days of the termination of this AGREEMENT, whichever occurs sooner. Untimely payment requests need not be honored by the County.

All invoices and warrants shall be based on and paid on actual work performed and actual costs incurred up to the maximum amount identified in Contract Number GCA6250 between the COUNTY and WSDOT. Upon the COUNTY'S receipt of funds from WSDOT, the COUNTY will remit a warrant for payment of these funds to the CITY by using the methodology set forth in Attachment A.

SECTION 6.0 PROJECT RECORDS
The CITY agrees to establish and maintain for the project either a separate set of accounts or accounts within the framework of an established accounting system, in order to sufficiently and properly reflect all eligible direct and related indirect project costs claimed to have been incurred in the performance of this AGREEMENT. Such accounts are referred to herein collectively as the "Project Account." All costs claimed against the Project Account must be supported by properly executed payrolls, time records, invoices, contracts, and payment vouchers evidencing in sufficient detail the nature and propriety of the costs claimed.

SECTION 7.0 PROGRESS REPORTS
The CITY shall provide to the COUNTY progress reports as described in Attachment B, Statement of Work, COUNTY and CITY so that WSDOT may adequately and accurately assess the progress made under the terms of this AGREEMENT. Progress Reports for the

first seven (7) quarters are to be submitted to the COUNTY no later than thirty-five (35) days from the end of each calendar quarter. The Progress Report for the eighth quarter is due to the COUNTY no later than July 8, 2011 or eight (8) days past termination of the contract, whichever is applicable.

SECTION 8.0 AUDITS, INSPECTIONS AND RECORDS RETENTION

a) The CITY shall cooperate with and freely participate in any monitoring or evaluation activities conducted by WSDOT that are pertinent to the intent of this AGREEMENT.

b) WSDOT, State Auditor, and any of their representatives shall have full access to and the right to examine during normal business hours and as often as they deem necessary, all the CITY'S records with respect to all matters covered in this AGREEMENT. Such representatives shall be permitted to audit, examine, and make excerpts or transcripts from such records and audits of all contracts, invoices, materials, payrolls, and other matters covered by this AGREEMENT. In order to facilitate any audits and inspections, all documents, papers, accounting records, and other materials pertaining to this AGREEMENT shall be retained by the CITY for six (6) years from the date of completion of the project or the project final payment date; or, in case of litigation, the CITY must retain all records until litigation is completed. The CITY shall be responsible to assure that it, WSDOT, the State Auditor, and any of their representatives, retain comparable audit rights with respect to subcontractors to the CITY within the scope of this Agreement.

SECTION 9.0 STATEMENT OF WORK

The CITY shall complete the tasks set forth in "Attachment B," Statement of Work for the City, attached hereto and incorporated herein by this reference.

SECTION 10.0 SUBCONTRACTING

As allowed under RCW 70.94.521-551, the CITY may elect to enter into a contract with a third party as a means of meeting the requirements of ACT. A separate agreement/contract shall be adopted by affected parties. This action does not release the jurisdiction from meeting requirements of RCW 70.94.521-551.

Any subcontract entered into must identify the work being provided by the subcontractor and must contain an agreement to comply with all of the conditions and requirements associated with RCW 70.94.521-551. Each subcontract must also include a statement of indemnification that indemnifies Washington State, WSDOT, and the COUNTY.

Any party to this AGREEMENT may enter into agreements through the interlocal cooperation act or by resolution or ordinance, as appropriate, with other jurisdictions, local transit agencies, or regional transportation-planning organizations to coordinate the development and implementation of CTR plans. Parties entering into such agreements must provide notice to the COUNTY.

SECTION 11.0 COMPLIANCE WITH LAWS AND REGULATIONS

In carrying out the terms of this agreement, the CITY agrees to abide by all applicable state and federal laws and regulations, including but not limited to those concerning employment, equal opportunity employment, nondiscrimination assurances, project record keeping necessary to evidence agreement compliance, and retention of all such records. In carrying out the terms of this agreement, the CITY will adhere to all of the nondiscrimination provisions in Chapter 49.60 RCW and will also comply with the Americans with Disabilities Act, Public Law 101-336, which provides comprehensive civil rights protections to individuals with disabilities in the areas of employment public accommodations, state and local government services and telecommunication. In carrying out the terms of this agreement, the CITY will adhere to RCW 73.16.010 which provides employment preference in every public department and upon all public works of the state for certain veterans.

SECTION 12.0 AGREEMENT MODIFICATIONS

Either party may request changes to this agreement, including changes in the Statement of Work. Such changes which are mutually agreed upon shall be incorporated as written amendments to the AGREEMENT. No variation or alteration of the terms of this AGREEMENT shall be valid unless made in writing and signed by authorized representatives of the parties hereto.

SECTION 13.0 TERMINATION OF AGREEMENT

This agreement may be terminated immediately upon provision of written notice by one party in the event the other fails to perform its obligations as described in this AGREEMENT.

Any party may also terminate this AGREEMENT for convenience and without cause by providing the other party with written notice not less the sixty (60) days in advance.

This AGREEMENT may be terminated upon provision of written notice not less than (14) fourteen days prior to the effective date of termination, if the requisite state funding is reduced or becomes unavailable through failure of appropriation or otherwise.

This AGREEMENT may be terminated immediately upon provision of written notice should WSDOT determine that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds.

If this AGREEMENT is terminated prior to fulfillment of the terms stated herein, the CITY shall be reimbursed only for actual and eligible expenses incurred under this AGREEMENT prior to the date of termination and only to the extent of appropriated funds available at the time of termination.

SECTION 14.0 SPECIAL PROVISION
The COUNTY'S or CITY'S failure to insist upon the strict performance of any provision of this AGREEMENT, or to exercise any right based upon breach thereof, or the acceptance of any performance during such breach, shall not constitute a waiver of any right under this AGREEMENT.

SECTION 15.0 HOLD HARMLESS

a) It is understood and agreed that this AGREEMENT is solely for the benefit of the parties hereto and gives no right to any other party. No separate entity, joint venture or partnership is formed as a result of this AGREEMENT. Each party hereto agrees to be responsible and assumes liability for its own negligent acts or omissions, or those of its officers, agents, or employees, and agrees to save, indemnify, defend, and hold harmless the other party from any such liability. In the case of negligence of both the COUNTY and the CITY, any damages allowed shall be levied in proportion to the percentage of negligence attributable to each party.

b) This indemnification clause shall also apply to any and all cause of action arising out of performance of work activities under this AGREEMENT. Each contract for services or activities utilizing funds provided in whole or part by this AGREEMENT shall include a provision that WSDOT, the State of Washington, and the COUNTY are not liable for damage or claims for damages arising from any subcontractor's performance or activities under the terms of the contract, to the extent allowed by law.

SECTION 16.0 GOVERNING LAW AND VENUE
This AGREEMENT shall be construed and enforced in accordance with and the validity and performance thereof shall be governed by the laws of the State of Washington. Venue of any suit between the parties arising out of this AGREEMENT shall be the Superior Court of Pierce County, Washington.

SECTION 17.0 SEVERABILITY
In the event that any term or condition of this AGREEMENT or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms or conditions of this AGREEMENT which can be given effect without the invalid term or condition. To this end the terms and conditions of this AGREEMENT are declared severable.

SECTION 18.0 RECAPTURE PROVISION
If the State determines that Commute Trip Reduction funds have been allocated and distributed to the CITY have not been expended in accordance with State law and requests the COUNTY'S assistance in resolving the matter, the COUNTY may withhold further disbursements to the CITY until the State notifies the COUNTY that disbursements may be resumed.

If, the State demands that the County repay to the State funds that have been allocated and distributed by the County to the CITY pursuant to Attachment "A", then the City shall, within 30 days of written demand, repay the equivalent amount to the County. Such right to demand repayment shall exist for a period not to exceed three (3) years following the termination of this AGREEMENT. In the event that the COUNTY is required to institute legal proceedings to enforce this repayment provision, the COUNTY shall be entitled to its costs thereof including reasonable attorney's fees and court costs.

SECTION 19.0 ADDITION OF PARTIES OR CHANGE IN STATUS

In the event a jurisdiction becomes affected by RCW 70.94.521-551, the COUNTY will assist the jurisdiction in the development of their CTR ordinance and plan until state funds can be reassessed on the quarterly schedule. The CITY is a party to this AGREEMENT, and if it finds it is no longer required to implement a CTR Plan, it may continue to be a party to this AGREEMENT for purposes of participating in the Technical Work Group for information sharing but shall not receive state funds effective with the quarter following the change in status.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT as of the date and year written above.

PIERCE COUNTY

_____
PAT MCCARTHY
Pierce County Executive

_____
Date

_____
BRIAN J. ZIEGLER
Public Works and Utilities Director

_____
Date

CITY OF FIFE

_____
STEVE WORTHINGTON
City Manager

_____
Date

APPROVED AS TO FORM:

_____
Deputy Prosecuting Attorney

_____
Date

APPROVED AS TO FORM:

_____
Assistant City Attorney

_____
Date

_____
MARK J. MAENHOUT
Acting Risk Manager

_____
Date

_____
Budget and Finance

_____
Date

Attachment A

FUND ALLOCATION METHODOLOGY FOR WASHINGTON STATE DEPARTMENT OF TRANSPORTATION COMMUTE TRIP REDUCTION (CTR) FUNDS

Funding allocated by WSDOT for local implementation of CTR activities is based on the following formula:

1. Fifty percent of the WSDOT allocation to Pierce County shall be allocated to Pierce Transit.
2. Then 5% shall be allocated to Pierce County for coordination efforts.
3. The remaining state funding for local CTR implementation will be allocated to the affected jurisdictions based on the number of affected worksites in each jurisdiction.
4. At the end of the final quarter any unclaimed state funds shall be allocated to the entities which have reported expenses beyond their allocations. The allocation of unclaimed amounts shall follow steps 1-3 as stated above. Unclaimed state funds and over expenditures will be determined by the progress reports.

July1, 2009 – June 30, 2011 Allocation
Based on numbers submitted to WSDOT on May 1, 2009

	Number of Worksites	Total Allocation
Pierce Transit	n/a	$139,088
Pierce County Coordination	n/a	$6,954
City of DuPont	3	$5,216
City of Fife	3	$5,216
City of Gig Harbor	2	$3,477
City of Lakewood	8	$13,909
Pierce County	11	$19,124
City of Puyallup	5	$8,693
City of Tacoma	42	$73,020
City of University Place	2	$3,477
TOTAL	**76**	**$278,174**

ATTACHMENT B

STATEMENT OF WORK FOR THE CITY

CITY Statement of Work

The CITY shall perform the following tasks:

1. Work to be Performed

The CITY has enacted a Commute Trip Reduction (CTR) ordinance in compliance with RCW 70.94.521-.555. Said ordinance requires, for example, the submission of employee commuter surveys, employer annual reports, and other provisions for the tracking of certain vehicle miles traveled (VMT) and drive alone commute trips, as well as provisions to assist in the reduction of VMT and drive alone trips. Therefore, the CITY agrees to implement a CTR program based on a locally adopted CTR plan and to comply with all provisions of the applicable CITY ordinance, which is incorporated herein by reference and made a part of this AGREEMENT and this Scope of Work.

2. Work Plan

The CITY agrees to submit to WSDOT a detailed administrative work plan no later than ninety (90) days after the affected date of this AGREEMENT. The work plan shall identify deliverables, schedule and the budget specific to tasks associated with this AGREEMENT and to include, at a minimum, the following required activities:

A. Notification of Requirements for Newly Affected Worksites
B. Review of Employer Program Reports
C. Administration of Surveys,
D. Review of Program Exemption Requests.

The work plan shall also include other tasks as defined in approved and locally adopted CTR or GTEC plans for the implementation of the local CTR program. These may include, but are not limited to, employer training, incentives, promotion and marketing, and emergency ride home. In addition, the work plan shall identify specific or overall performance measures for each task and deliverable. This work plan must be approved in writing by the WSDOT Project Manager and signed by the CITY, and shall be incorporated as a written amendment to the AGREEMENT. The work plan may be amended based on mutual written agreement between the WSDOT Project Manager and the CITY.

3. Implementation Plans
In addition to complying with Section 1, above, the CITY shall implement all CITY provisions in this Scope of Work. Further, the CITY shall incorporate all CITY Scope of Work sections in all agreements with eligible contracting partner(s), as necessary, to coordinate the development, implementation, and administration of CTR plans and compliance with applicable ordinances.

4. Appeals, Exemptions, and Modifications
The CITY shall maintain an appeals process consistent with RCW 70.94.534(6), applicable ordinances, and procedures contained in the Commute Trip Reduction Guidelines, which may be obtained from the WSDOT or found at http://www.wsdot.wa.gov/tdm/.

5. Survey Coordination
The CITY shall provide WSDOT, upon request, with an accurate estimate of the number of employee commute surveys needed by the CITY to survey employers.

6. Database Updates
The CITY agrees to provide WSDOT with updated lists of affected or participating worksites, employee transportation coordinators, and jurisdiction contacts, as requested. These updates will be submitted in a format specified by WSDOT.

7. Planning Data
The CITY agrees to provide WSDOT with the CTR program goals established for newly affected worksites when they are established by the local jurisdiction. The CITY agrees to provide WSDOT with updated program goals for affected worksites and jurisdictions as requested. These updates shall be submitted electronically in a format specified by WSDOT.

8. Employer Annual Reports
The CITY agrees to submit to WSDOT one (1) electronic or hard copy of all employer annual report(s), within 30 days from the date of approval.

9. Coordination with Local CTR Efforts
The CITY agrees to be an active member of the Pierce County Technical Work Group.

10. Coordination with Regional Transportation Planning Organization
The CITY shall coordinate the development and implementation of its CTR plans and programs with the applicable regional transportation planning organization (RTPO). The CITY agrees to notify the RTPO of any substantial changes to its CTR plans and programs that could impact the success of the regional CTR plan. The CITY agrees to provide information about the progress of its CTR plans and programs to the RTPO upon request.

ATTACHMENT C
Quarterly Progress Report Format

Organization Submitting Report:

Reporting Jurisdiction:

Agreement (GCA) Number:

Billing Period:

Contact Information

Name:

Phone:

Fax:

Email:

Executive Summary

Prepare a brief narrative summary of activities during the period for which reimbursement is requested:

Required Activities to Administer the CTR Program

Notification of requirements for newly affected worksites:

Review of employer program reports:

Administration of surveys:

Review of program exemption requests:

Other activities:

Employer Service Activities to implement CTR or GTEC plan

Employer training/networking/support:

Incentives:

Promotion and Marketing:

Emergency Ride Home:

Other work plan deliverables:

Expenditures This Period

Categories	State CTR Funds Spent Since Last Report	Fiscal Year To Date State CTR Funds Spent	Fiscal Year (June 30) Estimate To Date Local Funds Spent on CTR Activities	Fiscal Year (June 30) Estimate to Date Other Funds Spent on CTR Activities
Required Activities:				
a. Notification of requirements for newly affected worksites				
b. Review of employer program reports				
c. Administration of surveys				
d. Review of program exemption requests				
e. Other activities				
Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Employer Service Activities:				
a. Employer training/networking/support				
b. Incentives				
c. Promotion and Marketing				
d. Emergency Ride Home				
e. Other work plan deliverables				
Subtotal:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total:	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Source of Local Funds	Local Funds Spent (Estimate) Fiscal Year to Date	Total Reported (Estimate) Fiscal Year to Date
Total Local Funds:	**$0.00**	**$0.00**

10A

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Laurel Potter, Marketing Coordinator
SUBJECT: **2010 Lodging Tax Allocations**

REPORT IN BRIEF: The Lodging Tax Advisory Committee (LTAC) has submitted their recommendations to Council for further review and allocation of 2010 funds.

BACKGROUND: The spring meeting is held in March or April, at City Hall. This year only Steve Kono and Councilmember Cerqui attended. The meeting is to go over the next year's application and process. This year no changes were requested to be made. The applications are available July to August 15th, and then a meeting is held typically within two weeks. This year it was held the next Friday, with all members but Councilmember Cerqui in attendance. Members did not give a recommendation at that time because there was no council guidance. We met again but with the City Manager and most members felt their questions were answered. The committee then gave monetary recommendations, as seen in the attached document.

ATTACHMENTS: Lodging Tax Funding 2010 Breakdown and corresponding RCW.

DISCUSSION: This issue is proposed to be voted on.

FISCAL IMPACT: Potential cost undetermined.

RECOMMENDATIONS: Staff recommends deferring action on this item until Nov 10, 2009 Council meeting.

Laurel Potter
Marketing Coordinator

Approved for Agenda:
Steve Worthington, City Manager

Lodging Tax Funding 2010 Breakdown

Applicant	2010 Funds Requested	2010 Partial Funds Requested	2010 LTAC Recommended	2009 Funds Received
Daffodil Festival	5,000	3,000	**5,000**	8,000
Fife Area Chamber	60,500	-	**60,500**	60,500
Fife Historical Society- Upgrades	91,000	80,000	**80,000**	50,000
Marketing Department	88,200	80,400	**88,200**	88,200
Tacoma Pierce Sports Commission	75,000	70,000	**75,000**	75,000
Tacoma Regional CVB	85,000	75,000	**85,000**	75,000
LaBrue Communications	297,690	229,000	**0**	0
Natural Marketing	12,000	8,000	**0**	0
Police Department	41,750	27,750	**41,750 if legal**	0
Performing Arts Center	40,000	20,000	**Divided: 40,000/20,000**	7,000
FBLA 5K	2,000	1,000	**2,000**	0
Harvest Festival*	40,000	-	**40,000**	40,000
Advertising*	25,000	-	**25,000**	25,000
Street Banners*	16,000	-	**16,000**	15,000
Family Car Show*	5,000	-	**5,000**	5,000
Community Float*	15,000	15,000	**15,000**	15,000
Friendship Festival	20,000	15,000	**DEFERRED**	0
Amateur Golf	15,000	0	**DEFERRED**	0
***Amounts listed are for reoccurring City initiated projects**				
ONE TIME NON-REOCCURING CAPITAL REQUESTS				
Fife Historical Society- Sculpture	72,000	50,000	**Divided: 72,000/50,000**	50,000
Caboose Rebuilding	65,000	0	**Divided: 65,000/0**	61,000
Parks- Picnic	80,000	20,000	**20,000**	0
Parks- Parking Lot	300,000	75,000	**75,000**	0
Parks- Signage	15,000	5,000	**5,000**	0
Parks- Irrigation	12,500	5,000	**5,000**	0
Parks- Salt Water	25,000	10,000	**25,000**	0
Museum Sewer	25,000	0	**25,000**	0
Parks- Restroom	400,000	100,000	**100,000**	0

Washington Revised Code RCW 67.28.1817: Lodging tax advisory committee in large municipalities — Submission of proposal for imposition of or change in tax or use — Comments.

(1) Before proposing imposition of a new tax under this chapter, an increase in the rate of a tax imposed under this chapter, repeal of an exemption from a tax imposed under this chapter, or a change in the use of revenue received under this chapter, a municipality with a population of five thousand or more shall establish a lodging tax advisory committee under this section. A lodging tax advisory committee shall consist of at least five members, appointed by the legislative body of the municipality, unless the municipality has a charter providing for a different appointment authority. The committee membership shall include: (a) At least two members who are representatives of businesses required to collect tax under this chapter; and (b) at least two members who are persons involved in activities authorized to be funded by revenue received under this chapter. Persons who are eligible for appointment under (a) of this subsection are not eligible for appointment under (b) of this subsection. Persons who are eligible for appointment under (b) of this subsection are not eligible for appointment under (a) of this subsection. Organizations representing businesses required to collect tax under this chapter, organizations involved in activities authorized to be funded by revenue received under this chapter, and local agencies involved in tourism promotion may submit recommendations for membership on the committee. The number of members who are representatives of businesses required to collect tax under this chapter shall equal the number of members who are involved in activities authorized to be funded by revenue received under this chapter. One member shall be an elected official of the municipality who shall serve as chair of the committee. An advisory committee for a county may include one nonvoting member who is an elected official of a city or town in the county. An advisory committee for a city or town may include one nonvoting member who is an elected official of the county in which the city or town is located. The appointing authority shall review the membership of the advisory committee annually and make changes as appropriate.

(2) Any municipality that proposes imposition of a tax under this chapter, an increase in the rate of a tax imposed under this chapter, repeal of an exemption from a tax imposed under this chapter, or a change in the use of revenue received under this chapter shall submit the proposal to the lodging tax advisory committee for review and comment. The submission shall occur at least forty-five days before final action on or passage of the proposal by the municipality. The advisory committee shall submit comments on the proposal in a timely manner through generally applicable public comment procedures. The comments shall include an analysis of the extent to which the proposal will accommodate activities for tourists or increase tourism, and the extent to which the proposal will affect the long-term stability of the fund created under RCW 67.28.1815. Failure of the advisory committee to submit comments before final action on or passage of the proposal shall not prevent the municipality from acting on the proposal. A municipality is not required to submit an amended proposal to an advisory committee under this section.
[1998 c 35 § 3; 1997 c 452 § 5.]

Notes:

Validation of taxes imposed and collected and actions taken -- Effective date -- 1998 c 35: See notes following RCW 67.28.181.

Intent -- Severability--1997 c 452: See notes following RCW 67.28.080.

Savings -- 1997 c 452: See note following RCW 67.28.181.

10B

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Laurel Potter, Marketing Coordinator
SUBJECT: **Ask Fife!**

REPORT IN BRIEF: An update on the "Ask Fife!" section of cityoffife.org.

BACKGROUND: The "Ask Fife!" section of the City website is designed to serve the community and citizens as a virtual city hall, answering many, if not all, of their questions. There is also an event calendar, frequently asked questions section, document downloads, and a "Make a Request" or "Ask a Question" section.

The frequently asked questions were submitted by each department earlier this year. Every question or request that is submitted is routed to the correct department electronically. This allows City Directors to track the amount of time it takes the departments to answer citizen inquires. Each department has access to the online module, where they can track questions, see answers, and update their section as needed.

Promotions for "Ask Fife!" were run in the Fife Free Press, submitted to all local media, and a contest was also implemented to drive citizens to the "Ask Fife!" section.

ATTACHMENTS:
Request Summary
Savings Summary

DISCUSSION: Any questions may be answered.

FISCAL IMPACT:
Results from January 1 to September 23, 2009:
Total Estimated Savings: $7,735.00

Answers Viewed - No Intervention: $7,479.00 (Formula: 1662 Answers Viewed x $4.50)
Questions Submitted: $136.00 (Formula: 59 Answers Viewed x $4.00)
Service Requests Submitted: $120.00 (Formula: 30 Answers Viewed x $4.00)

Laurel Potter
Marketing Coordinator

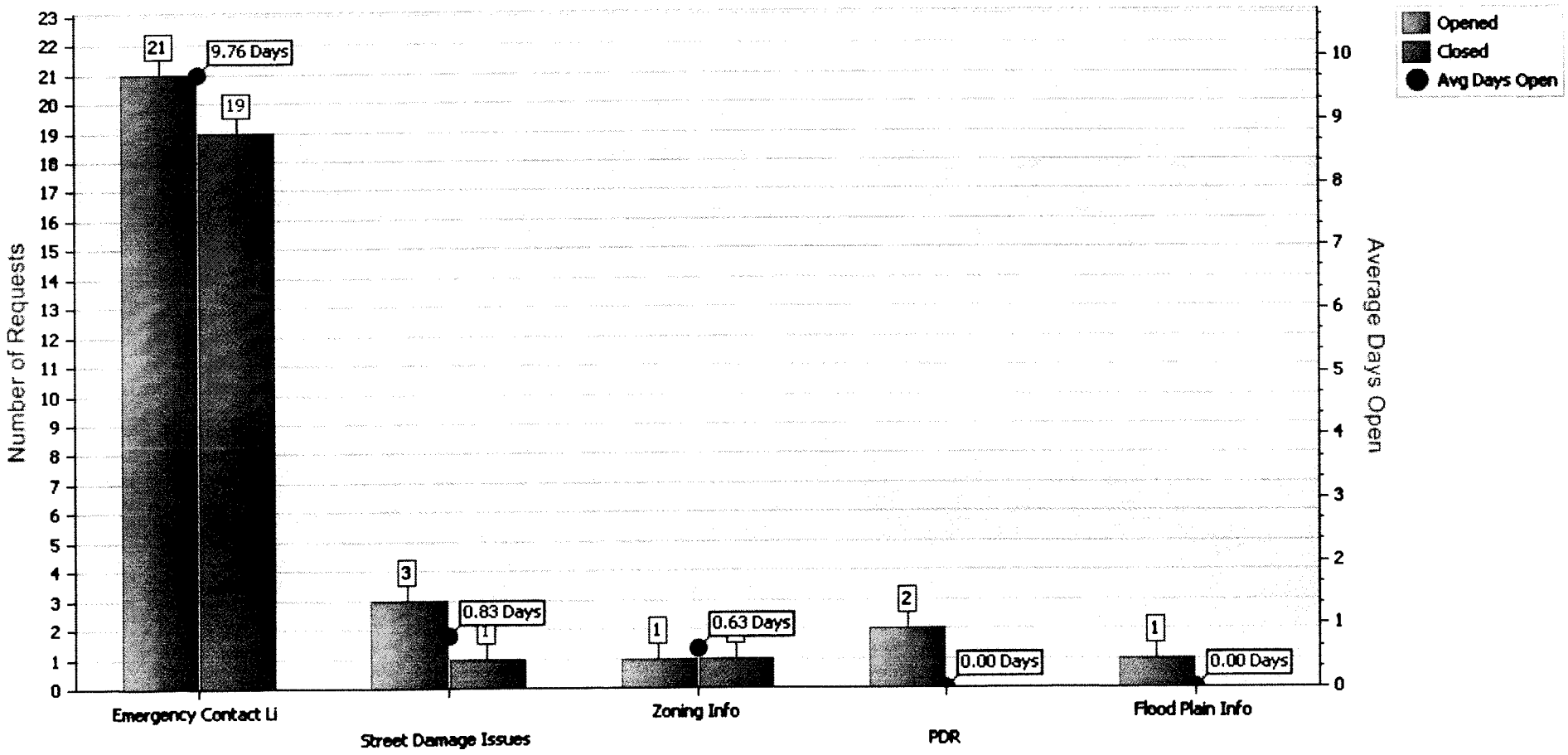
Approved for Agenda:
Steve Worthington, City Manager

Period Summary

Reporting Period: 1/1/2009 - 12/31/2009

Request Type: Multiple Types

Run Date: 10/21/2009 2:18 PM

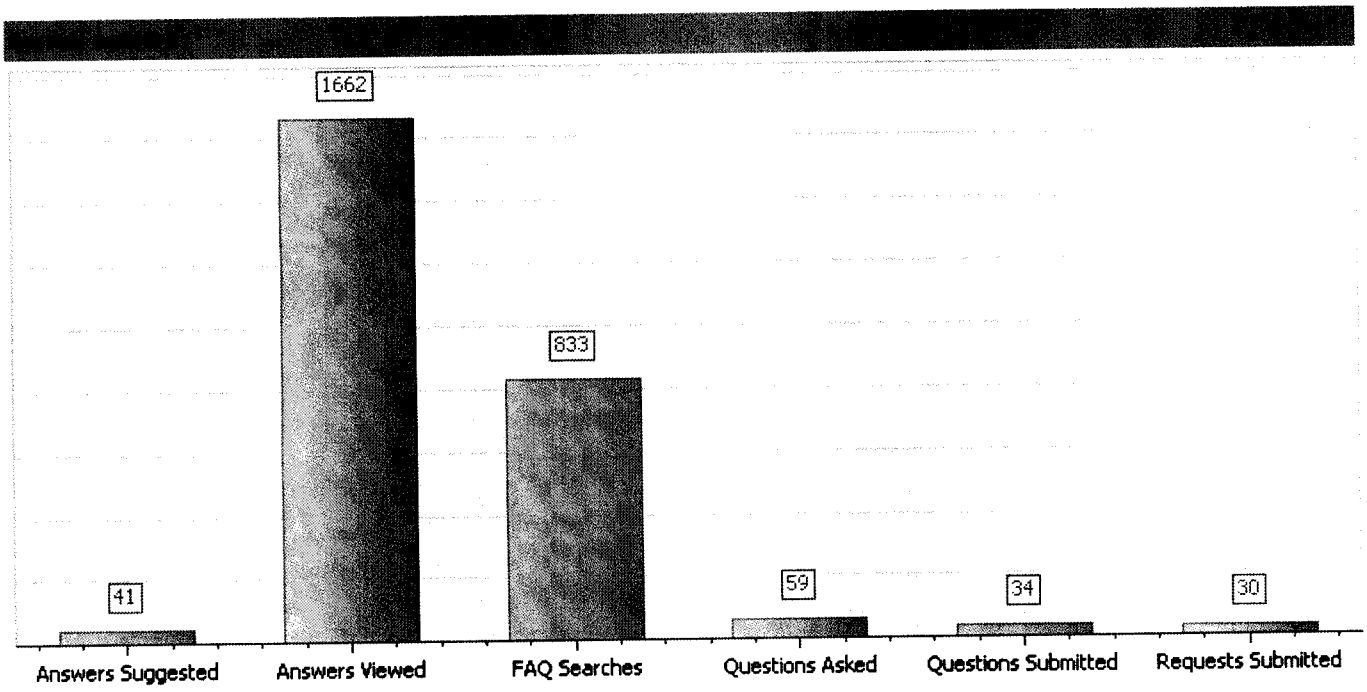


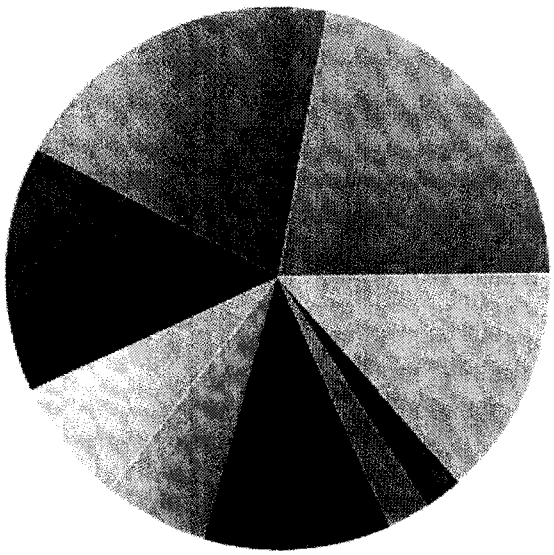
Fife, WA System Summary

Between 1/1/2009 and 9/23/2009, 1950 visitors to your WebQA Action Center viewed 11300 pages. They reviewed 1662 answers and submitted 34 questions and 30 service requests. According to Gartner, email and phone inquiries cost an estimated $4.50. Each request submitted online only costs $.50. This results in a savings of $4.00 for every question and request submitted online. Based on these statistics, your total savings for this period is $7,735.00.

Savings Summary - 1/1/2009 - 9/23/2009

Answers Viewed - No Intervention:	$7,479.00	Total Answers Viewed X $4.50
Questions Submitted:	$136.00	Questions Submitted X $4.00
Service Requests Submitted:	$120.00	Service Requests Submitted X $4.00
Total Savings:	**$7,735.00**	





- Event Calendar - Detail Page: 2468
- Support Home Page: 2275
- Answer Detail Page: 1662
- FAQ Page - Initial Screen: 833
- Find Answers Page - Search: 708
- Event Calendar: 695
- Customer Login Page: 561
- Service Request Select Type Page: 283
- Find Answers - Answer Print Page: 268
- All other pages: 1547

10C

MEMORANDUM
For Meeting of October 27, 2009

TO: Mayor and Councilmembers
THROUGH: Steve Worthington, City Manager
FROM: Carl Durham, Acting Community Development Director
RE: Natural Systems Design Wapato Creek Report

REPORT IN BRIEF: Early last year, Council hired Natural Systems Design (NSD) to study Wapato Creek briefly to help us better understand how to restore the creek.

BACKGROUND DISCUSSION: When we started this study and hired Natural Systems Design (NSD) I ordered a book, Applied River Morphology (ARM), by Dave Rosgen. I then set about trying to understand hydrology, learning to calculate water speed related to the amount of fall in the stream bed and come up with some method of storing water or increasing summer low flows. I dove into plant and tree species studies for this area, looking for which could help Wapato Creek.

The more I studied the more I realized that this is a huge amount of knowledge and it would likely take years of study to really 'get it". As I read further into Rosgen's book, I found that this may be counterproductive. While walking Wapato Creek with Alan Johnson of NSD, he made a couple of comments: "It ain't rocket science," and "If it looks like a place you would fish in, it's good."

ARM is based on 20 years of study of "unimpacted" rivers and streams. Unimpacted is a great way of saying rivers that are natural, not touched by mankind or equipment, completely undisturbed. This is an important point as one cannot restore an impacted stream if one does not know what an unimpacted stream looks and acts like. A high mountain stream rushing down a ravine does not look like a gently flowing valley stream.

NSD divided the length of Wapato Creek into 36 random length segments. Through field observation, we noted what width of buffer was available in these segments and what development had already occurred. We thought that we could come up with some "standard templates" to give developers to guide them in how to restore or enhance Wapato Creek when triggered by development. This turned out to be nearly impossible as the character of the creek varied widely.

I spent weekends looking at creeks and remembering creeks and things started to become clearer. There are some things obvious: streams can be choked by vegetation; creeks can be channelized by farming or development and turned into constrained ditches; people throw garbage into creeks and dump grass clippings. However, unimpacted creeks don't have ditch banks – they have curves that swoop and swoosh the water, constantly altering the depth and banks; they don't have little ponds off to the side because those ponds would silt up and disappear; they do have holes, undercuts, woody debris and rocks that create hundreds of small "rearing pond" areas along the length of the creek.

NSD came up with some typical ideas to guide developers based on width of area available, which controls the sinuosity, or amount of meander, that can be created. A simple cross section shows that creeks do not have edges like a ditch; they have undulating beds of different depths.

They tend to be deeper on the outside of curves and create wandering channels within the creek area.

It then occurred to me that, even though we have these basic ideas, every project is going to have to be considered on its own. Through the use of ortho photos and field observation and a set of basic ideas, we have to require the developer to prove to us why these goals can or cannot be met. What could be substituted?

If a buffer of 50 feet in width is available, maybe a trail, which could also be used for flood storage. If the buffer available is 150 feet, we might be able to have a trail, an observation area, flood storage wetland, riparian areas or upland habitat.

While the idea of a standard handout is attractive, I fear that it would ultimately do more harm than good. However, with a policy in place that demands the best available in any given area of the creek, accompanied with a thorough planning effort of the segment creek in question, we could obtain the best result. With staff and designers working together for the same goal, I think Wapato Creek can be restored.

We can use this study to create a new section in the Fife Municipal Code to control "in water" work. Our buffer code for wetlands is good; our critical area code is good; now, we need to add the stream protection/enhancement segment.

While we can certainly have developers perform creek restoration work on a given parcel, it may not always be the best decision. Looking at the graph showing width and length available to restore, one could decide that some other area of the creek would be better served. If a certain parcel has very little area that is restorable or enhanceable, it might be better to spend that effort and money on a spot more suitable.

Perhaps council would like to have a tool that would allow collection of funds and creation of an account to fund restoration projects in other areas of the creek. Or possibly rate parcels that could be developed or redeveloped, as parcels most suitable or easily restored.

ATTACHMENT: Natural Systems Design report.

ALTERNATIVE COURSES OF ACTION:

1. Accept the report.
2. Request more or different information.
3. Accept the report and send back to staff for creation of creek restoration code development.

RECOMMEDATION: Accept the report and send back to staff for creation of creek restoration code development.

Carl Durham
Acting Community Development Director

Approved for Agenda
Steve Worthington, City Manager

Natural Systems Design
Stream & Riparian
Resource Management
P.O. Box 15609
Seattle, WA 98115

CITY OF FIFE WAPATO CREEK PROJECT

I. STEP 1:

a. ***Identified stream segments.*** √
b. ***Identified 4 segment categories.*** √

II. STEP 2:

a. Identify land use opportunities [see attached table].
b. Existing conditions inventory/analysis.
- i. Channel morphology
- ii. Fish habitat and passage
- iii. Riparian and upland habitat
- iv. Wetlands
- v. Conveyance/flooding
- vi. Areas/extent of invasive plants
- vii. Access and easements

c. Identify and set priorities.
- i. Management resources
  1. Planning efforts
  2. Financial
- ii. Land use
  1. Focus areas/land use choices
  2. Easements/access
  3. Acquisitions

d. Technical tools and management aids.
- i. Tools
  1. Maps
  2. Channel morphology design guidelines
  3. Habitat design guidelines
  4. Design typicals (illustrations)
  5. Suggest revegetation plant lists
- ii. Aids
  1. Feasibility studies
  2. Vegetation management strategies
  3. Habitat/passage strategies
  4. Recreation

Appendix A. Summary data for 36 sequential stream segments identified in Wapato Creek. Color codes indicate category grouping based on segment buffer width.

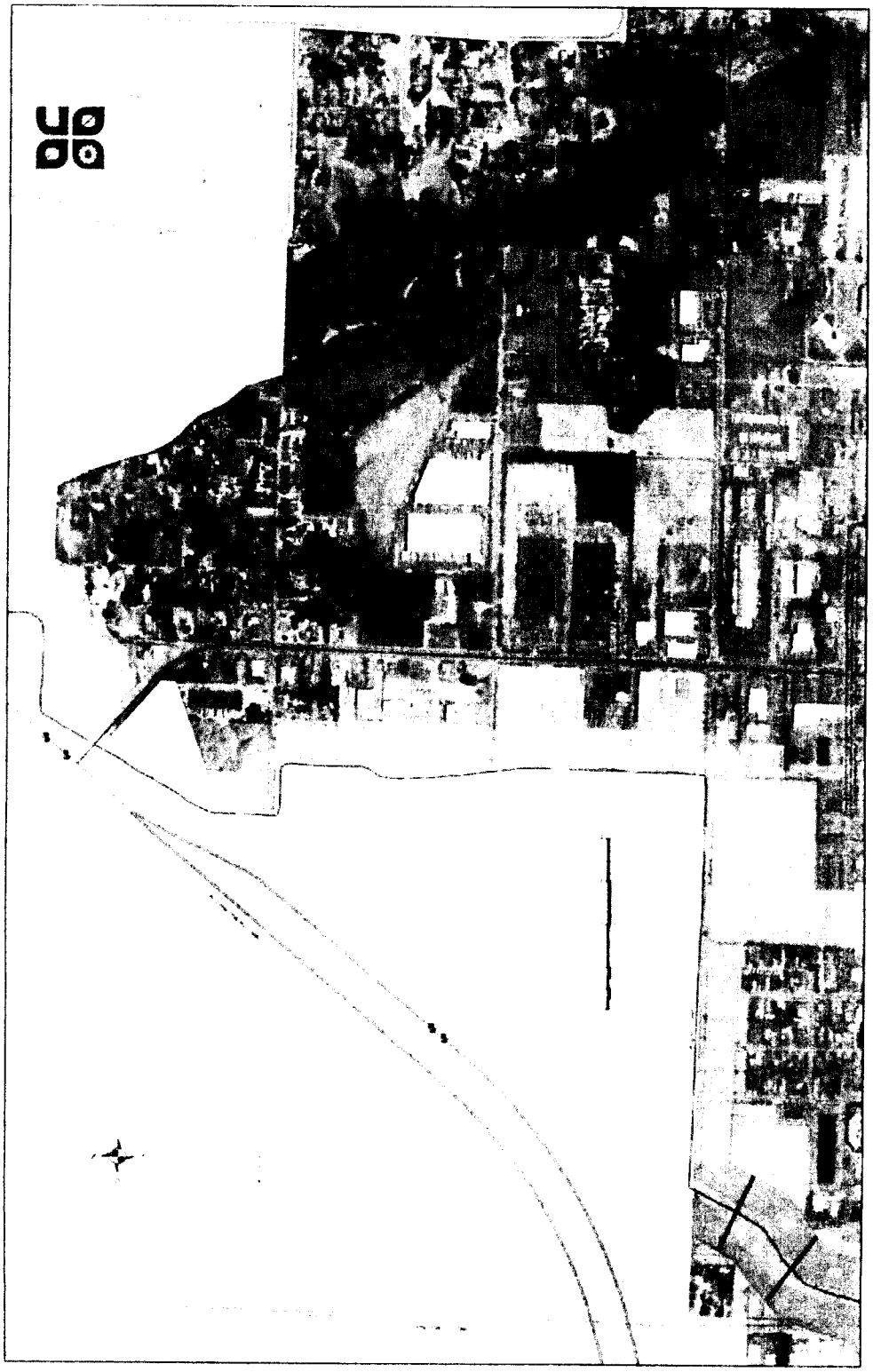
	Width (ft)	Length (ft)	Area (acres)	Flood Storage (acre-ft)
[redacted]	90	315	0.7	0.7
2	155	540	1.9	1.2
[redacted]	70	495	0.8	0.8
4	Pacific Highway			
5	130	815	2.4	1.9
6	Interstate 5			
[redacted]	90	455	0.9	0.9
8	20th Street E			
[redacted]	70	683	1.1	1.1
10	115	270	0.7	0.6
[redacted]	170	310	1.2	0.7
12	130	170	0.5	0.4
[redacted]	200	625	2.9	1.4
14	330	1535	11.7	3.5
15	145	480	1.6	1.1
16	275	715	4.5	1.6
[redacted]	100	1525	3.5	3.5
18	320	585	4.3	1.3
[redacted]	220	785	4.0	1.8
[redacted]	200	1375	6.3	3.2
21	130	550	1.6	1.3
[redacted]	180	300	1.2	0.7
[redacted]	95	575	1.3	1.3
24	145	420	1.4	1.0
25	290	2230	14.9	5.1
26	370	2900	24.7	6.7
[redacted]	200	1285	5.9	3.0
28	475	1625	17.8	3.7
29	155	265	0.9	0.6
30	265	1845	11.3	4.3
31	125	320	0.9	0.7
32	520	1570	18.8	3.6
[redacted]	170	240	0.9	0.6
34	Outside of City limits			
35	235	1705	9.2	3.9
36	485	1175	13.1	2.7

[redacted] B = 100 - 150 ft [redacted]

Appendix B. Summary data for 36 stream segments identified in Wapato Creek. Color codes indicate category grouping based on segment buffer width.

Group		Width (ft)	Length (ft)	Area (acres)	Flood Storage (acre-ft)
A < 100 ft		70	495	0.8	0.8
		70	683	1.1	1.1
		90	315	0.7	0.7
		90	455	0.9	0.9
		95	575	1.3	1.3
		100	1525	3.5	3.5
B = 100 – 150 ft	10	115	270	0.7	0.6
	31	125	320	0.9	0.7
	5	130	815	2.4	1.9
	12	130	170	0.5	0.4
	21	130	550	1.6	1.3
	15	145	480	1.6	1.1
	24	145	420	1.4	1.0
	2	155	540	1.9	1.2
	29	155	265	0.9	0.6
C = 150 – 250 ft		170	310	1.2	0.7
		170	240	0.9	0.6
		180	300	1.2	0.7
		200	625	2.9	1.4
		200	1375	6.3	3.2
		200	1285	5.9	3.0
		220	785	4.0	1.8
D > 250 ft	35	235	1705	9.2	3.9
	30	265	1845	11.3	4.3
	16	275	715	4.5	1.6
	25	290	2230	14.9	5.1
	18	320	585	4.3	1.3
	14	330	1535	11.7	3.5
	26	370	2900	24.7	6.7
	28	475	1625	17.8	3.7
	36	485	1175	13.1	2.7
	32	520	1570	18.8	3.6

Appendix C. Location of identified stream segments in Wapato Creek. Segments number as moving upstream.

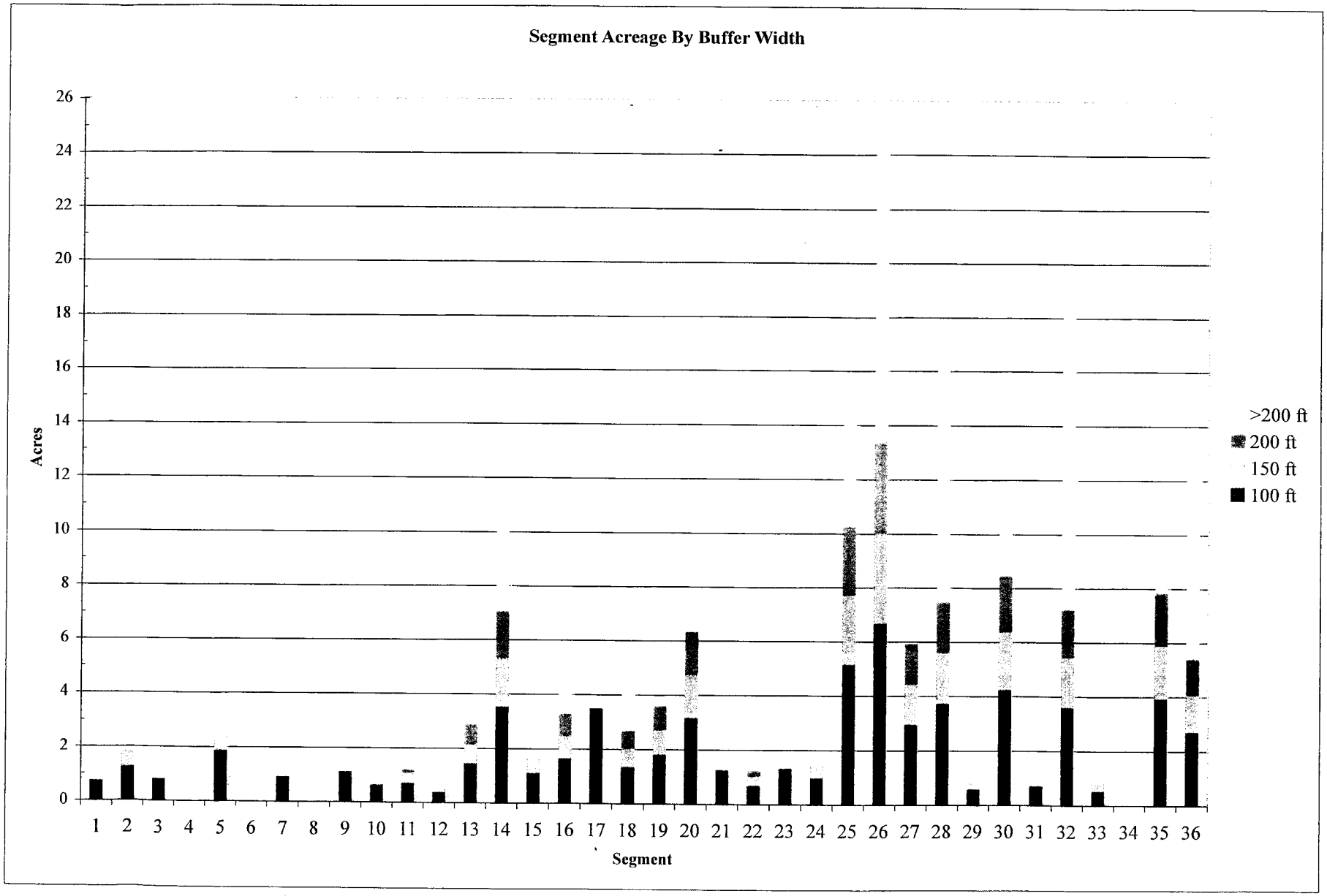


Natural Systems Design
Stream & Riparian
Resource Management
P.O. Box 15609
Seattle, WA 98115

CITY OF FIFE WAPATO CREEK PROJECT

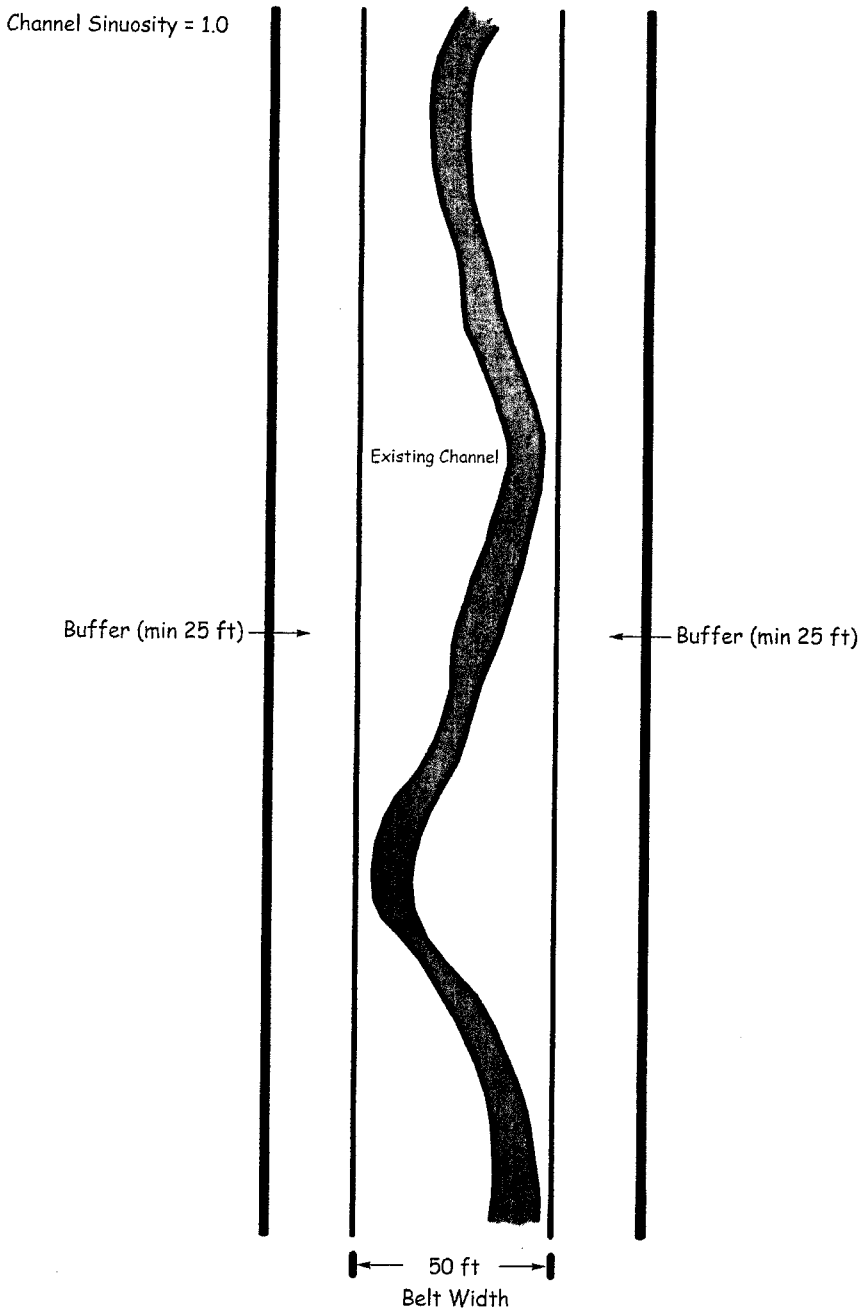
POSSIBLE MANAGEMENT OPPORTUNITIES BY SEGMENT BUFFER WIDTH

Management Opportunity	Buffer Width (ft)			
	<100	100-150	150-200	>200
Water Management				
Flood storage/reduction	x	x	x	x
Stormwater treatment		x	x	x
Recreation/Open Space				
Regional/local connector trails	x	x	x	x
Site specific or loop trails			x	x
Upland habitat		x	x	x
Park space				x
Preserves			x	x
Offsite Mitigation Banking				
Wetlands			x	x
Riparian buffer	?	x	x	x
Instream habitat	?	x	x	x
Upland habitat		x	x	x
Floodplain		x	x	x


Segment Acreage By Buffer Width
Acres
0
2
4
6
8
10
12
14
16
18
20
22
24
26
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36
Segment
>200 ft
200 ft
150 ft
100 ft

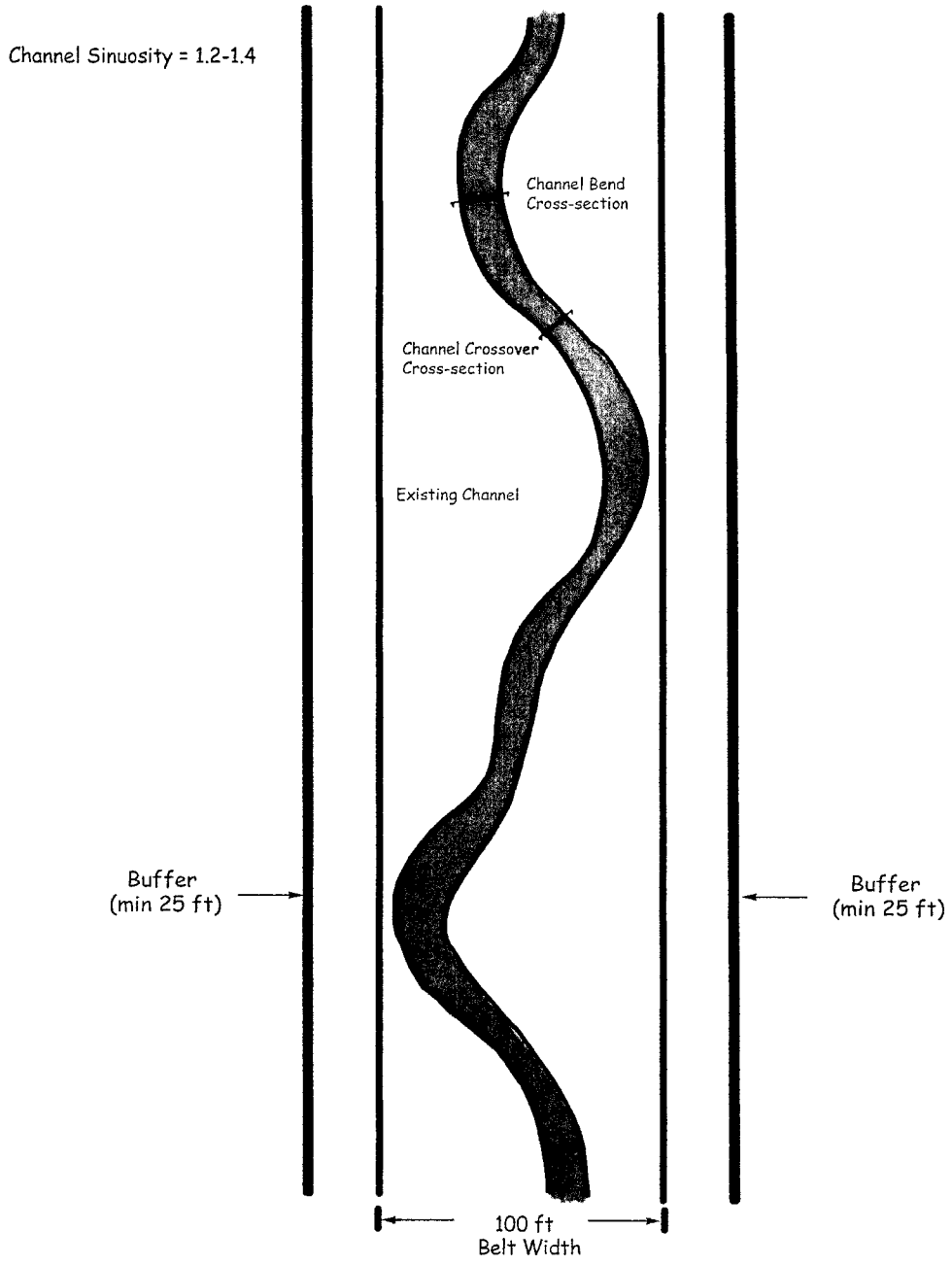
Wapato Creek Channel Templates

Group A: Buffer Width <100 ft



Wapato Creek Channel Templates

Group B: Buffer Width 100 - 150 ft



Wapato Creek Channel Templates

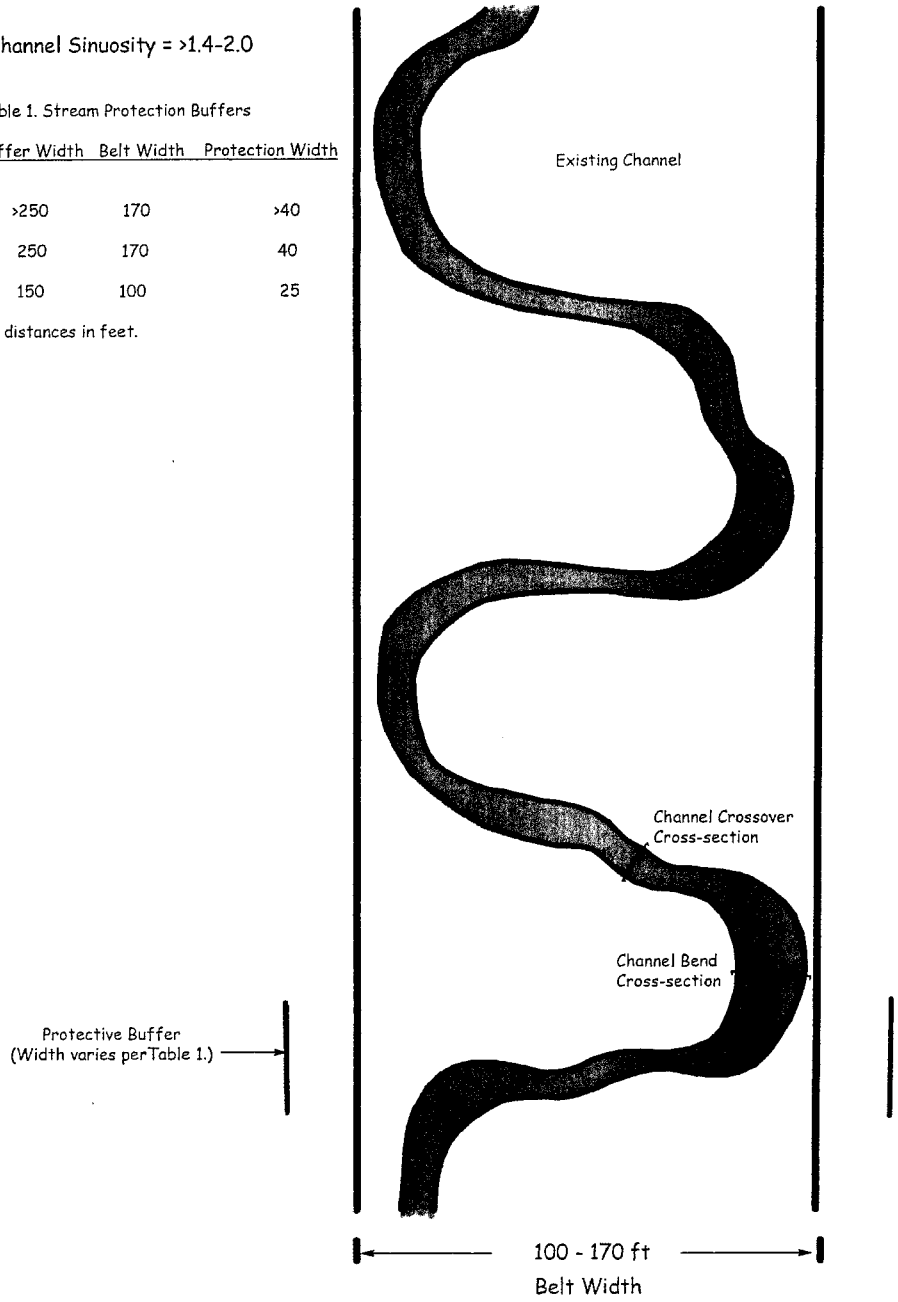
Group C: Buffer Width 150 - 250 ft Group D: Buffer Width >250 ft

Channel Sinuosity = >1.4-2.0

Table 1. Stream Protection Buffers

Buffer Width	Belt Width	Protection Width
>250	170	>40
250	170	40
150	100	25

All distances in feet.



Design Guidelines

Remove existing non-native vegetation trash/debris.

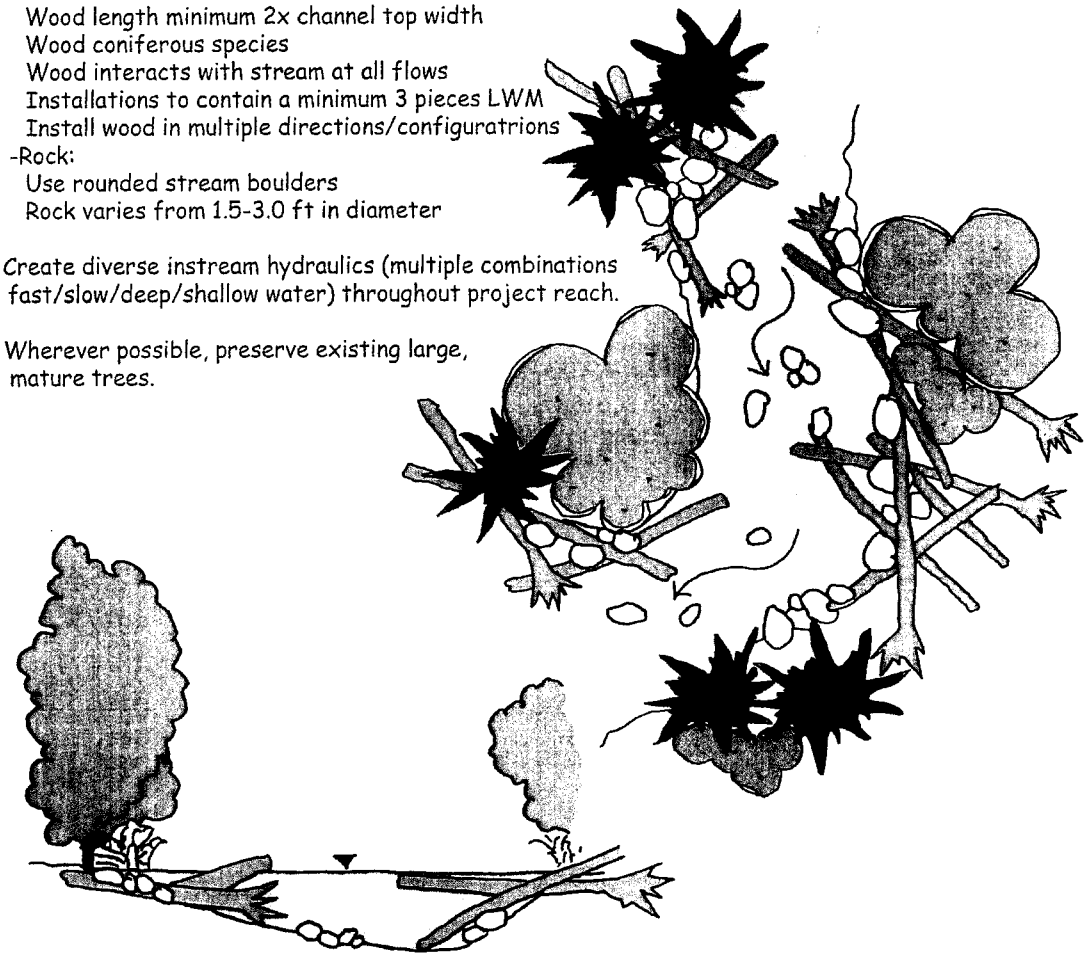
1. Where possible, restore channel natural geometry.

2. Restore native vegetation to floodplain and upland areas.

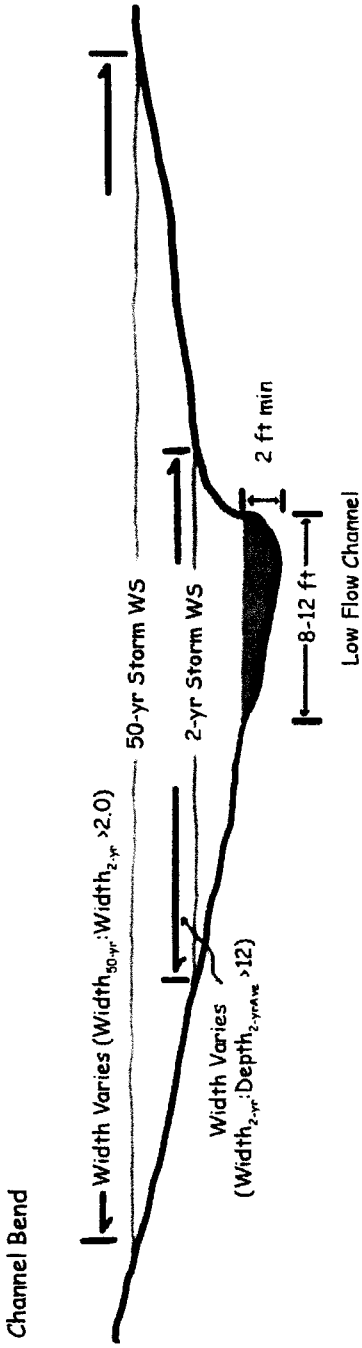
3. Add instream habitat elements:
   - -Large Woody Material:
     - Minimum 10 pieces/100 ft
     - Minimum 1000 cf/100 ft
     - Wood diameter varies 10-20 inches
     - Wood length minimum 2x channel top width
     - Wood coniferous species
     - Wood interacts with stream at all flows
     - Installations to contain a minimum 3 pieces LWM
     - Install wood in multiple directions/configuratrions
   - -Rock:
     - Use rounded stream boulders
     - Rock varies from 1.5-3.0 ft in diameter

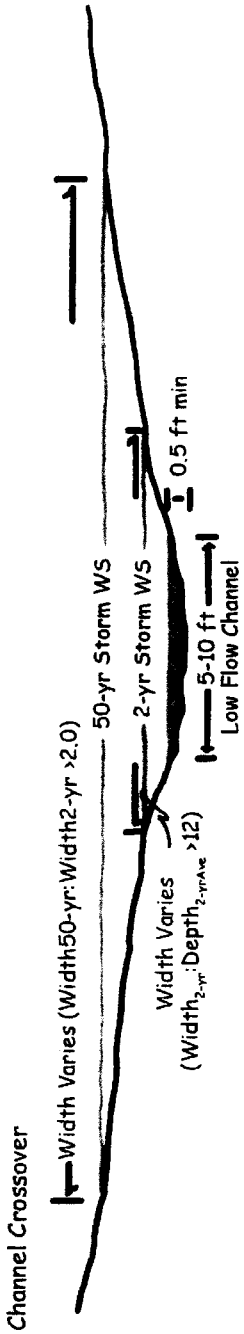
4. Create diverse instream hydraulics (multiple combinations of fast/slow/deep/shallow water) throughout project reach.

5. Wherever possible, preserve existing large, mature trees.



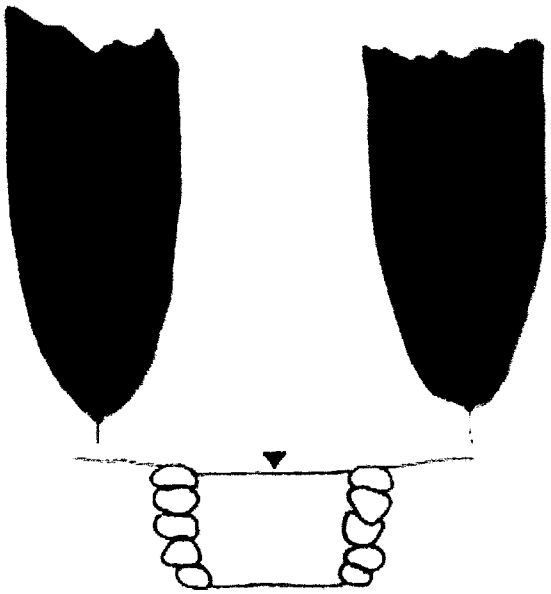
Wapato Creek Cross-section Typicals





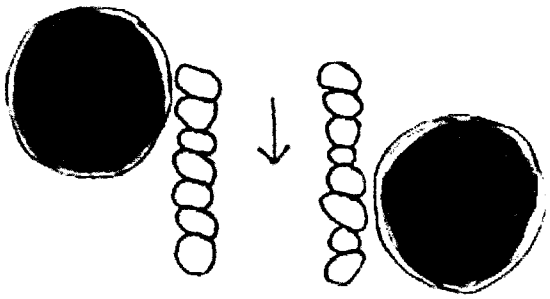
Dimensions may vary with given site specific conditions.

Natural Systems Design

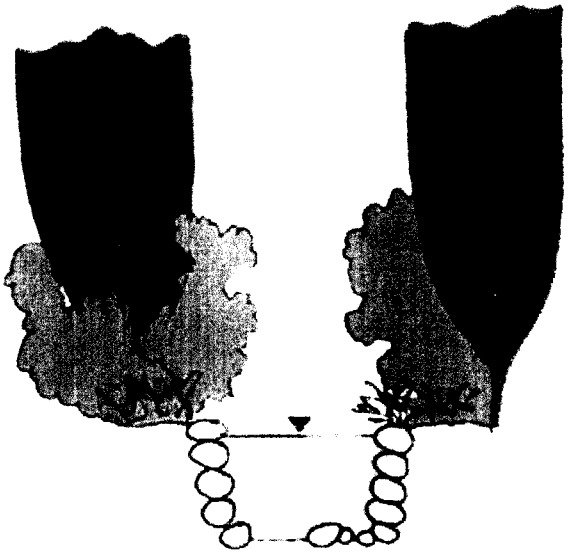


Typical Cross- Section

Thornton Creek - Nathan Hale Reach
Existing Conditions

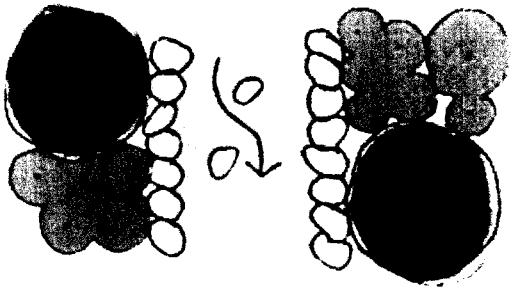


Typical Plan View



Typical Cross- Section

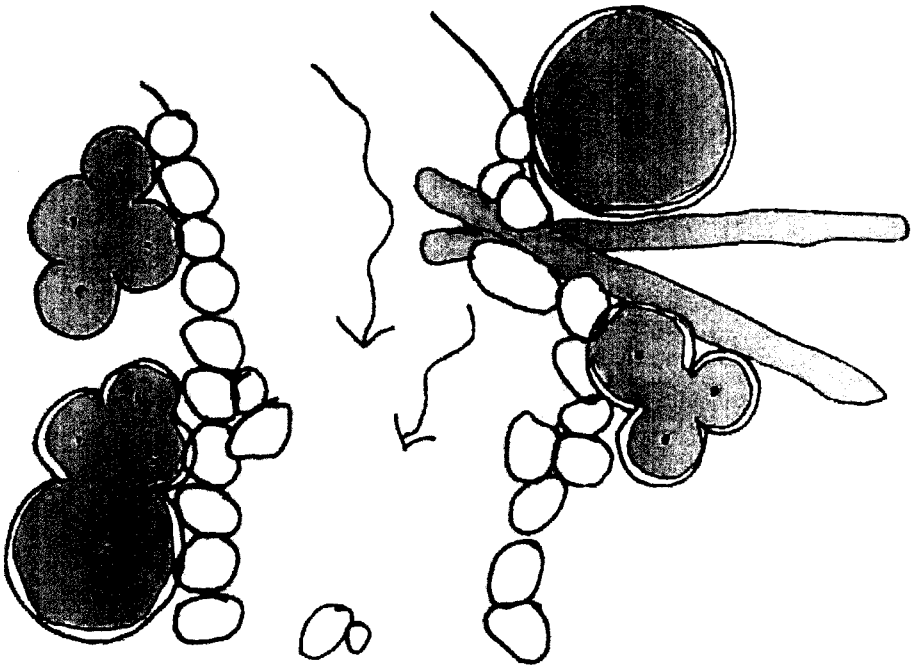
Thornton Creek - Nathan Hale Reach
Option 1 – Minimal Modification



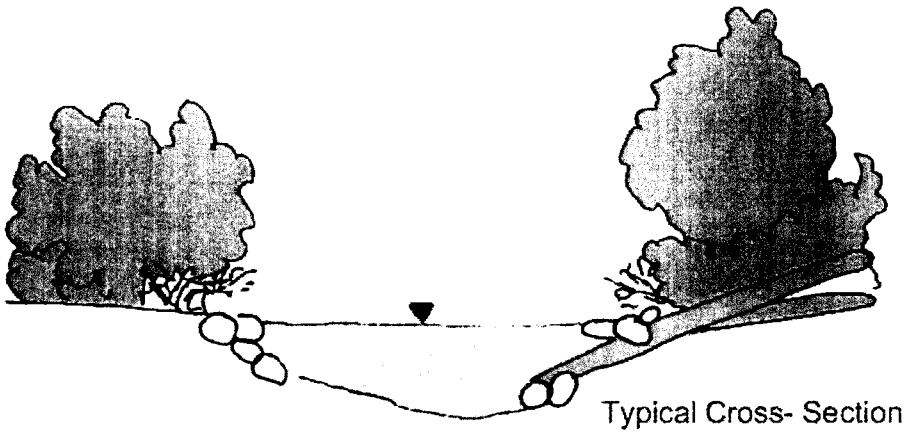
Typical Plan View

Natural Systems Design

Thornton Creek - Nathan Hale Reach
Option 2 – Floodplain Enhancement



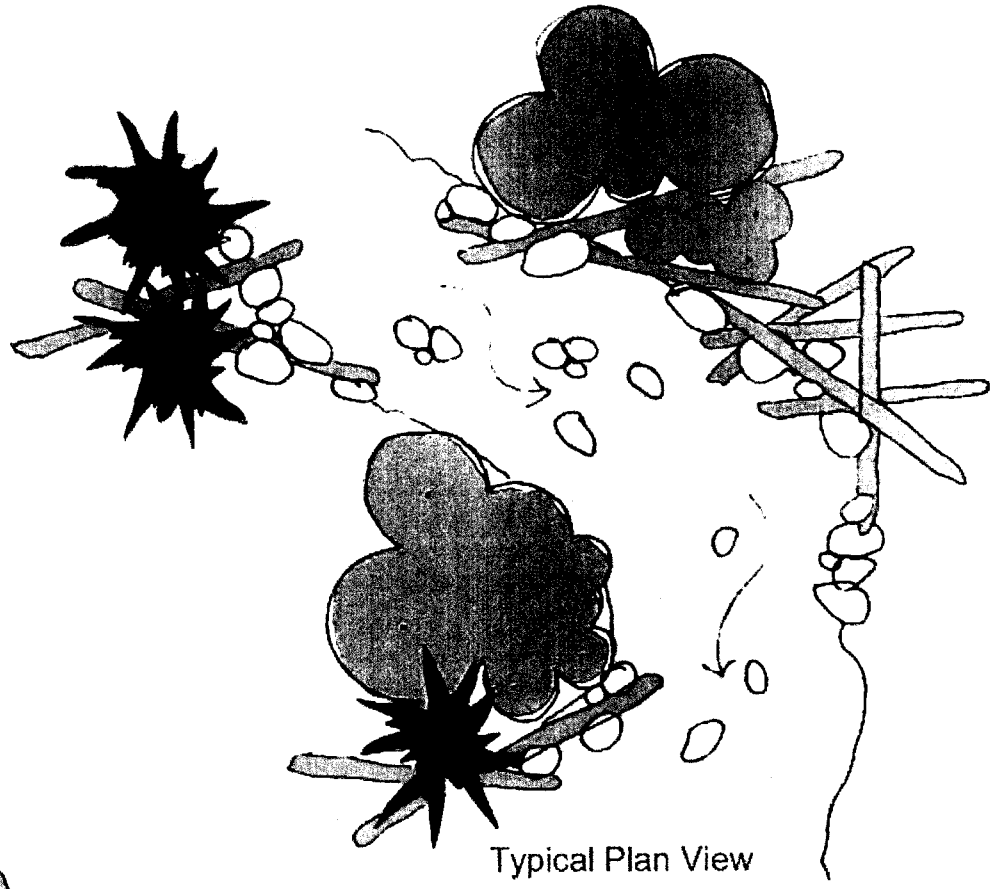
Typical Plan View



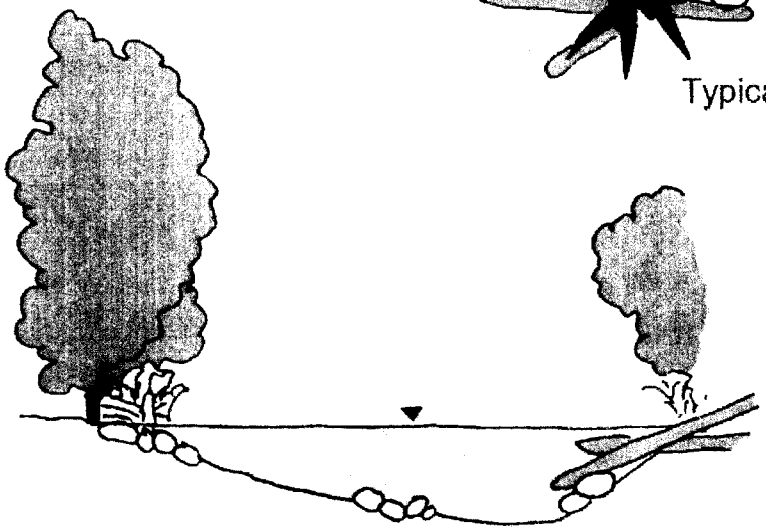
Typical Cross- Section

Natural Systems Design

Thornton Creek - Nathan Hale Reach
Option 4 – Habitat Restoration



Typical Plan View



Typical Cross- Section

Natural Systems Design