



- 11. NEW BUSINESS
  - 9:00 a. Council Liaison Assignments (Worthington)
  - 9:15 b. Proposed Calendar Items for Council (Worthington)
  - 9:30 c. Commission Board Appointment Process (Worthington)
- 9:45 12. CITY MANAGER REPORT
- 9:55 13. COUNCILMEMBER COMMENTS
- 10:05 14. CITIZEN COMMENTS
- 15. ADJOURNMENT



**SPECIAL  
PRESENTATIONS**

**Citizen Recognition for  
Fire Rescue**

Mayor Johnson and Fire Captain Ken Buck recognized and presented a Citizen Recognition Award for the fire rescue of a trapped couple from their burning home in Fife by Clayton Steffen and Andrea Dever. Mayor Johnson read the new article about their heroic actions, which was published by the *Tacoma News Tribune* on November 2, 2009. Mr. Steffen and Ms. Dever received plaques recognizing their lifesaving heroism.

**Fife High School Fall  
Sports Recognition**

Mayor Johnson reported on the successful season of the Fife Trojans from Fife High School. As a result of the team's efforts, Fife High School captured Nisqually League championships, three West Central District III championships, and sent four teams to state competition.

Football Coach Kent Nevin introduced 1<sup>st</sup> Team All league Lineback Tyler Richards, 2<sup>nd</sup> Team All League Offensive Tackle Ian Allen, and 1<sup>st</sup> Team All League, Center Joe Kosloski. The players are role models for leadership, honor, discipline, and work ethic. The Mayor and Council congratulated the players on their success.

Mayor Johnson introduced Boys Tennis Coach Lauren Lundquist. The boys were undefeated in the Nisqually League. Six of the nine players are attending the District tournament scheduled in the spring. They include Cody McKenzie, Connor Watson, JD Cail, Troy Myren, Jack Murray, and Bruce Miller. Team members in attendance were introduced and recognized by the Council.

Mayor Johnson introduced Cross-Country Coach Howard Hosley. Coach Hosley reported the girls team won the league championship for the fourth time in a row and finished third at the District meet. He recognized team Captain Jaimie McFarland for her accomplishments. The Council recognized Ms. McFarland.

Girls Swimming Coach Jo Bushnell was introduced by Mayor Johnson. Ms. Bushnell recognized team captains Megan Harkness and Caitlin Schille. The team was comprised of 50 girls. The team is the largest team in the State of Washington. The team celebrated its fourth year as Nisqually League champions and West Central District III champions. The team placed 10<sup>th</sup> among all 2A schools in the state. Delaney Peugh placed 6<sup>th</sup> in the state for diving. Ms. Harkness reported that Ms. Bushnell was voted as the state 2A Coach of the Year. The Council recognized team members in attendance.

Athletic Director Amanda Fox acknowledged the members of the Volleyball team and reported the team was first in league, first at District, and 6<sup>th</sup> in state. The team finished with a 21-5 record. Taylor Dillard and Jessica Miller were co-Most Valuable Players of the Nisqually League. Sydney Behrendt and

Lacey Bailey were first team all league. Kyla Nakamura and Amanda Koke were second team all league and Amber Swayze was honorable mention. Ms. Dillard was also named to the TNT All Area First team and Ms. Miller was second team. Ms. Dillard and Ms. Miller were selected to the state all tournament team. Team awards included Ms. Miller and Ms. Dillard, MVP's, Lacey Bailey, Most Inspirational, Ashley Coley, Most Improved, Sydney Behrendt and Kacee Woods, Coaches Award. Most Improved JV Player was Tanita Peters.

Mayor Johnson introduced Girls Soccer Coach Jeff Stock. Mr. Stock reported the Fife Girls Soccer season was a transition year for the program since 12 seniors graduated the year before. He introduced team captains Stephanie McFarland, Shelby Hutton, and Hailey Shaw. The team's success included a 12-3-2 record on its way to winning the 2A Nisqually League title and qualifying for the quarterfinals of the state tournament. The team also had a number of individuals recognized with 11 players receiving all league honors. The Council recognized team members in attendance.

Mayor Johnson thanked Ms. Fox and the coaches for their work with youths within the City. Sports develop personal character and leadership. Ms. Fox commented on the caliber of all students involved in sports at Fife High School, who are led by a spectacular coaching staff, who instill values, attitudes, and expectations of their respective coaches and advisors. The students are committed to hard work and excellence as well as their commitment to their coaches.

### **Special Recognition**

Mayor Johnson recognized outgoing Councilmember Kim Roscoe, who has served eight years on the Fife City Council. He shared some memories of her time on the Council, how she is strong advocate for the community and programs for children and citizens in general. Councilmember Roscoe debated issues but was always respectful of all opposing views on issues. He thanked her for her contributions during the past eight years and the many hours she spent at meetings and preparing for meetings. The community is a better place for her involvement within the City. Mayor Johnson presented Councilmember Roscoe with an inscribed desk clock recognizing her successful service on the Fife City Council from January 2002 through December 2009.

City Manager Worthington said he first met Councilmember Roscoe in 1998 when she considered serving on the Planning Commission. She's invested much in her community over the last decade. He thanked her for her service on the Planning Commission and the City Council and shared information on her work, attention to detail, and her ability to listen to both sides of an issue before rendering a decision.

Councilmembers expressed appreciation and shared their individual insights on Councilmember Roscoe's years of service to the City.

City Manager Worthington shared a letter from former Assistant City Manager Jim Reinbold on his best wishes to Councilmember Roscoe.

**Public Comment**

**Jeff Roscoe** said the City of Fife is a better place for Councilmember Roscoe's service to the City of Fife.

**Kory Edwards, former Councilmember**, shared some personal stories during some Council meetings he and Councilmember Roscoe attended. He said they began their terms on the Council at the same time and shared some special times and similarities.

**Mike Kelley, former Mayor**, acknowledged the student athletics in attendance and recalled earlier times when he was a young athletic. Today the world is full of too much sadness as experienced earlier in the day with the memorial service of the Lakewood Police Officers. The citizens of Fife should feel some sadness on the loss of Councilmember Roscoe from the Council. It was important for Councilmember Roscoe to understand issues and the City will miss her feedback. He acknowledged that there will be future opportunities for her to stay involved.

Councilmember Roscoe commented on her eight years of service to the City and that it's time to refocus her energy on her family. She acknowledged the opportunity and honor of serving the community and with fellow Councilmembers. She acknowledged the support and work of staff. She thanked her husband for his support. She thanked everyone for the recognition and warm send-off.

**COUNCIL  
DELEGATE REPORT**

Councilmember Roscoe reported she recently met with the staff of the Tacoma Weekly along with several six-year old children from the community. The staff provided a good presentation and an opportunity for the children to participate in an exercise of developing a mock-up newspaper. She thanked the newspaper affiliates of Tacoma Weekly, Fife Free Press, and the Milton-Edgewood Signal for their willingness to host a community educational meeting and for being a presence within the community.

Councilmember de Booy said she attended a luncheon with the City's lobbyist along with other City officials. The meeting was informational about the activities occurring in Washington, D.C. and how the political system works. She attended a recent Parks Board meeting as well as the Tree Commission. She was also an attendee of the officers' memorial as an observer along the procession route. She shared her impression of other people who also felt compelled to attend who did not personally know the officers. There were thousands of people who were touched by the tragedy.

Councilmember Cerqui said he continues to work with the City Manager on lodging tax issues. He commented on the sad loss of the four officers and its impact on the community.

Councilmember Brooks reported the monthly RAMP meeting was similar to the previous month's meeting. Members discussed 2010 legislative priorities as well as flood issues pertaining to transportation.

Councilmember Hull said he attended the memorial service. He reminded everyone to treasure their families and co-workers. He wished everyone a Merry Christmas and Happy New Year.

Councilmember Godwin said he attended the memorial and that it was one of the most emotional experiences that he's experienced in his lifetime. The four officers were sitting in a coffee shop when they were killed. He said it reminds him of a failing justice system where police officers work to remove perpetrators only to have them released by the criminal justice system. The system needs to change.

Mayor Johnson commented on the tragedy and the impact it's had on the law enforcement community in the region. It's important for citizens to reach out to police officers and support and thank them for their service.

Mayor Johnson reported he and City Manager Worthington attended a mayors exchange hosted by the Association of Washington Cities. The meeting included a recap of the state budget for 2010 with over \$2.7 billion in cuts from a \$9.2 billion budget. The largest cuts will occur in social services, criminal justice, and the Department of Natural Resources.

## **ORDINANCES AND RESOLUTIONS**

### **ORDINANCES**

#### **#1705; 2010 Budget**

#### **Motion**

**Councilmember Cerqui moved, seconded by Councilmember de Booy, to approve Ordinance #1705; 2010 Budget.**

City Clerk/Finance Director Marcotte read the title of Ordinance #1705:

*An ordinance of the City Council of the City of Fife, Pierce County, Washington, adopting the final budget for the calendar year 2010.*

Director Marcotte noted a scrivener's error within the ordinance in section 2, which references the budget as the 2009 Budget. It should be corrected to reflect the 2010 Budget.

The second reading and adoption of the ordinance is required by state law. The City held all required public hearings on the budget. The ordinance is the same

version of the ordinance presented at the first reading.

City Manager Worthington reported the budget has not been amended. However, the Council indicated some concerns about the \$300,000 debt service for some property owned by the City. The budget anticipated the sale of the property by the end of 2009 and no debt service in 2010. However, it's now apparent that the sale may not occur in 2009. The Council expressed interest in an amendment to provide for debt service payments in 2010 of \$300,000. Staff's recommendation provides \$300,000 in debt service payments from lodging tax funds. To accommodate the change, some cuts were necessary to the lodging tax funding proposal. City Manager Worthington referred the Council to a copy of the funding proposal to reflect an adjustment of expenditures that are not under contract with the exception of the one contract for the Fife Historical Society of \$50,000. All proposed expenditures have been reduced or eliminated. The City is focused on funding only core programs. The 2009 core program was reduced by 15% in each of the funding programs to accommodate the additional debt service payment of \$300,000.

City Manager Worthington reviewed the proposed funding allocation for each program funded from lodging tax:

- Tacoma Regional Convention Visitors Bureau - \$63,750
- Tacoma Pierce County Sports Commission - \$63,750
- Fife Regional Chamber of Commerce - \$51,425
- Daffodil Festival, Inc. - \$4,250
- Community Float - \$5,900
- Fife Harvest Festival - \$34,000
- City of Fife Marketing Program - \$68,000
- Fife Historical Society Contract - \$50,000

Mayor Johnson thanked the City Manager for his time and effort adjusting the funding levels. It's unfortunate that there will be some impacts. He commented on how some of the lodging tax funds will assist in returning several Police Officers to patrol duties. A third officer will complete the academy and will be assigned to patrol duties in 2011.

Councilmember Brooks asked whether estimated lodging tax revenue for 2010 aligns with what's anticipated to be collected in 2009. Director Marcotte said the third quarter update reflects lower lodging tax receipts than the forecasted budget of \$600,000. However, the actual revenue historically has been above \$600,000 in the last several years. Collection to date is approximately between \$550,000 and \$575,000 or as much as \$50,000 short in 2009. Councilmember Brooks noted the 2010 budget anticipates spending down the fund balance by \$41,000 and retaining a fund balance of \$213,000. There is some contingency built into the fund.

Councilmember Brooks asked about the expenditures associated with the Public Safety Fund. Director Marcotte said the expenditures involve the administrative cost of operating the Red Light Photo Enforcement Program and a transfer from the fund to the Street Construction Fund for the Valley Avenue project of \$2 million that will occur in 2010 and in 2011.

Councilmember Hull asked about the administrative expenses associated with the Public Safety Fund and how the figures were developed. City Manager Worthington advised that the figures were developed based on the estimate of time of different employees involving the City Manager, Finance Director, Police Chief, Financial Analyst, and the Public Works Director. Councilmember Hull asked for a copy of the information. Two figures to note include costs of \$54,000 for the impacts to the Police Department and \$34,000 for the City Manager's Office, which appears to be too high. City Manager Worthington replied that the cost not only includes his time but other aspects of time by other employees who work in the City Manager's office. The figures are estimates and can be justified using the City's standards and rationale.

Director Marcotte addressed questions on the projection of expenditures for the Public Safety Fund, which represents the direct cost of administering the Red Light Photo Enforcement Program involving the time of the Judge Pro Tem, Police Department, and other staff. Councilmember de Booy advocated for also receiving information on the allocations.

City Manager Worthington responded to questions from Councilmember Hull on the number of officers added to the budget as currently presented. The budget includes returning two officers to patrol. There is also a first year of a two-year grant-funded officer who will be attending the police academy. The officers who are currently working on the photo enforcement program will be replaced with limited commissioned officers. Another officer is included in the budget based on a \$100,000 transfer to the General Fund. However, the lodging tax proposal removes the \$100,000 transfer to the General Fund as well, which represented the fourth police officer.

Councilmember Godwin indicated that an amendment is required to remove the \$100,000 transfer from lodging tax to the General Fund.

**Motion**

**Councilmember Godwin moved, seconded by Councilmember Roscoe, to approve an amendment to the 2010 Budget based on the proposed Lodging Tax funding as proposed by the City Manager.**

Councilmember Hull commented on the continued number of reductions in the number of police officers the Council agreed to add over the course of several meetings and how he agreed to a compromise in that reduction because of the unknowns associated with the local and national economy. Adding a police officer costs the City approximately \$100,000, which represents approximately .07% of the General Fund balance. The Council has sought a sustainable way

to fund a police officer, but to accomplish that goal; the Council must do something else with General Fund dollars. The Council owes it to the officers and to the Police Chief to replace retirees. He said he opposes any amendment that limits the community's ability to deal with an increasing violent crime rate that has doubled in 2009.

Councilmember Roscoe referred to the City of Fife's Marketing Program and said the position with respect to lodging tax serves the community better than other organizations funded with lodging tax. It appears that the funding has increased over the years to the Tacoma Regional Convention and Visitors Bureau without receiving any clear information on what the bureau represents for Fife hotels. She said she is concerned about the Marketing Program funding and whether the program can continue to exist at the level of the proposed reduction in funding. City Manager Worthington said most of the reduction is in advertising costs as well as other reductions. Some funds from the General Fund will help supplement the program as well.

Councilmember Godwin agreed with Councilmember Hull that the Council considered adding police officers as needed. The Chief has indicated a need for five officers. However, Councilmember Hull is out of touch with reality and how businesses are conducting business today. Businesses are not replacing retirees; they are developing incentives to incite employees to leave. If the funds are not available, the City cannot spend the funds. He supported reexamining options when the City's revenues began to increase.

Mayor Johnson said he understands the concerns surrounding the addition of police officers. However, there have been changes occurring and there could be additional changes in the near term with the state's budget and impacts to streamlined sales tax and other revenue. The issue of adding more police officers than the City can afford would entail an ongoing expense. Adding police officers now only to eliminate the positions in the next six to 12 months is not recommended.

Councilmember Brooks said his issue concerns timing. The Council was led to believe through no fault by anyone that certain transactions would close by a specific date, which did not occur. It's time to complete the budget and there are some concerns associated with the budget. For the first time, the reserves will be at mandated levels. If the forecasts for revenue or expenditures are inaccurate, there will be problems. He acknowledged that public safety is the number one issue; however, it's too late to debate the issue because cutting the General Fund budget in other programs wouldn't receive the proper consideration. There may be changes in the future that may facilitate the Council moving forward with a better level of Police Department staffing. At this point, it's a matter of timing.

Councilmember de Booy agreed with the proposed budget and acknowledged funding difficulties facing the City. The City can readdress staffing in the

spring. She expressed support for the Police Department and agreed the budget as amended should be approved.

**Public Comment**

**Tim Waer, Executive Director, Tacoma-Pierce County Sports Commission,** thanked City Manager Worthington and the City Council for the continued support of the organization. The issues with the budget over the last six weeks have been difficult in terms of the tough decisions the Council must make. The organization is lean and is committed to maintaining the level of service with Fife hotels as well as improving customer traffic. Through the work of the Commission, the organization has the best ability to impact the amount of lodging tax generated within the City. All of the organizations that are funded are worthwhile, however the Commission believes it has the greatest opportunity to impact the outcome because of the nature of the business, the hotels, and the location of the hotels. The Commission will work to increase the amount of lodging tax available to the City.

**P.K. MacLean, Fife Chamber of Commerce,** thanked the Council and staff for the hard work on the budget. It's been difficult to balance the budget, even under the best of circumstances. The lack of the Gathering Place property sale contributed greatly to the budget issue. The Chamber's Board of Directors asked about the confidence level pertaining to the level of funding the Chamber will be receiving. She said she informed the Board that she is fairly confident that the Chamber will receive its share but never takes it for granted. She expressed appreciation for the amount that is being offered and thanked the Council for its consideration.

**Motion**

**The motion carried on the amended motion. Councilmember Hull opposed.**

Director Marcotte advised that the amendment to the motion amends the 2010 Budget to revise lodging tax funding based on the recommendation outlined by City Manager Worthington.

Councilmember Hull thanked staff for reducing the amount needed to accommodate the debt service from \$400,000 to \$300,000. At Councilmember Brooks' request, there has been more oversight of the City's budget than in the past. That oversight should go further to ensure funds are available to maintain core City services.

**Motion**

**The motion carried on adopting the 2010 amended Budget. Councilmember Hull opposed.**

**RESOLUTIONS**

**#1322; Approve  
Commute Trip  
Reduction (CTR)**

**Contract with City of  
Tacoma**

**Motion**

**Councilmember de Booy moved, seconded by Councilmember Cerqui, to approve Resolution #1322; Approve Commute Trip Reduction (CTR) Contract with City of Tacoma.**

City Clerk/Finance Director Marcotte read the title of Resolution #1322:

*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 the City of Tacoma.*

Planner Pasinetti reported the agreement between the cities enables the City of Tacoma to utilize the funds from Pierce County for the City of Fife to implement the City of Fife's Commute Trip Reduction program. The City of Tacoma has been administering the CTR program for the City since the mid-1990s.

**Motion**

**Motion carried unanimously.**

**#1329; Approve  
Contract for City  
Prosecutor**

**Motion**

**Councilmember Cerqui moved, seconded by Councilmember de Booy, to approve Resolution #1329; Approve Contract for City Prosecutor.**

City Clerk/Finance Director Marcotte read the title of Resolution #1329:

*A resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the City Manager to execute a Professional Services Agreement between City of Fife and John L. Rodabaugh II in the base amount of \$120,000 for prosecution services for 2010.*

City Manager Worthington reported the agreement essentially continues the same agreement from the previous year for prosecution services.

**Motion**

**Motion carried unanimously.**

**NEW BUSINESS**

**Zoo Trek Nomination**

City Manager Worthington said with the departure of Councilmember Roscoe, her position as a representative of cities and towns on the Zoo Trek Authority will be vacant. The Pierce County Regional Council is seeking nominations for submittal to the County Executive for the Zoo Trek Authority.

Councilmember Roscoe reported that the meetings are held at Tacoma Metro Parks near Cheney Stadium at approximately 5:00 p.m. four to five times a year. Several of the meetings were held at Northwest Trek and Point Defiance Zoo. The Zoo Trek Authority is an advisory body to the Tacoma Metro Parks Board.

Mayor Johnson asked whether it's possible to nominate a Councilmember-elect. Mayor Brooks said the matter will be considered in January at the Pierce County Regional Council meeting and that it's likely possible to nominate a Councilmember-elect. Councilmember Roscoe said the position provides an opportunity to connect with other elected officials from local jurisdictions.

**Motion**

**Mayor Johnson moved, seconded by Councilmember Roscoe, to nominate Councilmember-elect Donald Alveshere for the at-large Position 2 position for a term of three years on the Zoo Trek Authority. Motion carried unanimously.**

**DD #21 Dissolution**

Director Blount reported the financial information in the agenda packet is inaccurate because some outstanding bills were not paid by the District. The Council and the District Commissioners entered into an interlocal agreement ending the relationship between the City of Fife and Puget County Drainage District 21 at the end of December 2009. The Commission agreed to distribute cash assets of the District in accordance with the proportion of collection in the current calendar year totaling a cash payment representing 78% to the City. The District will also sign over property. That is anticipated to occur on December 21, 2009.

Director Blount said as the Council begins working on goals for 2011, the City has a budget that is sustainable and that it's staff intent to undertake a routine budget process rather than the process requiring numerous readjustments that's occurred over the last several years. Public Works will be seeking the Council's guidance as the department considers the drainage utility moving forward into the future. The transfer reflects a one-time cash payment that will be helpful to fund operations in 2010.

Councilmember Brooks asked if the City factored any of the anticipated funds into the 2010 Budget for revenue estimates in 2010. Director Blount said the department's ending cash balance anticipated approximately \$30,000 from the District in 2009.

Councilmember Godwin commented that citizens who live within the District within the City of Fife will no longer pay a Drainage District 21 tax in 2010.

**Notice of No Meeting  
on December 15, 2009  
Study session and  
December 22, 2009**

**Councilmember de Booy moved, seconded by Councilmember Hull, to cancel the December 15, 2009 study session and the regular Council meeting on December 22, 2009. Motion carried unanimously.**

**CITY MANAGER  
REPORT**

City Manager Worthington reported on the following events and updates:

- The Fife Chamber of Commerce is hosting its annual holiday social at the Fife Community Center on Wednesday, December 9, 2009. Ms. MacLean said the event is a holiday open house hosted by Chamber ambassadors. The event originally was held at the Chamber office, but quickly expanded and needed a larger venue. Fife restaurants donate food and refreshments. Attendees are encouraged to donate a non-perishable food item or provide a cash donation to the local food bank. The event is from 5:30 p.m. to 7:30 p.m.
- Construction activities on the Valley Avenue project will take a break during the holiday season beginning December 24, 2009 through January 3, 2010.
- City Manager Worthington conveyed how much he's enjoyed working with the current City Council and recognized there will be a new member on the Council beginning in January. There have been some good accomplishments during a challenging time. He thanked City employees for their work and accomplishments. The last week has provided an opportunity to reflect on what it means to serve in public service, such as making a difference to the local community.
- The Council was provided with a list of intergovernmental boards and committees for review for next year's Council assignments.
- City Manager Worthington wished staff, the community, and the Council a happy holiday season.

Police Chief Blackburn provided a recap of the Police Department's participation in the memorial procession of the slain four Lakewood Police Officers. The event was life-changing for most of the City's police officers. The department is assisting in the crime scene investigation as well as with assistance in the coordination of the memorial procession. Over 260 law enforcement agencies attended the memorial.

**COUNCILMEMBER  
COMMENTS**

The Council individually wished staff and citizens a safe and happy holiday season. Several Councilmembers commented on looking forward to 2010 and closing 2009. Councilmembers commented on the importance of family and friends during this tragic time of loss of the Lakewood officers.

Councilmember de Booy reported on the Nutcracker performance at Columbia Junior High School on December 19, 2009 at the Performing Arts Center.

Councilmember Roscoe offered her final comments and goodbyes to staff, the Council, and the community. She expressed appreciation and respect to the Council and shared how much she enjoyed working with each Councilmember and spoke of each Councilmember's strengths and talents. She commented on the professional caliber of the Fife Police Department and officers and wished

everyone a Merry Christmas and happy new year.

Police Chief Blackburn shared the dates and times of visits from Santa throughout the City.

Mayor Johnson thanked the Council for the opportunity to serve as the Mayor. He remarked that he will miss Councilmember Roscoe, who has much passion and cares deeply for citizens. He thanked staff for their work during the many challenges and difficult economic times. Special thanks were extended to the Police Chief and the Police Department for their assistance with the memorial. He wished everyone a happy holiday.

**ADJOURNMENT**

**With there being no further business, Mayor Johnson adjourned the meeting at 9:30 p.m.**

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Barry Johnson, Mayor

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Steve Marcotte, City Clerk/Finance Director

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

**Payroll Vouchers #46321 - 46374**

For December 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: \$671,513.90**

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David DeGroot  
Acting Finance Director

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**City Manager's approval of facsimile signature on Warrants**

**Payroll Vouchers #46375 - 46421**

For December 31, 2009 Payroll and Benefits

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

Payroll authorized by Current Budget Ordinance.

**Grand total amount: \$604,845.59**

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David DeGroot  
Acting Finance Director

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**City Manager's approval of facsimile signature on Warrants**

We the undersigned councilpersons of the City of Fife, County of Pierce, State of Washington, do hereby certify that the services herein specified have been received and that warrant numbers 77992 through 78135 in the amount of \$ 980,635.15 are approved for payment on 12-22-09.

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

City Clerk/Treasurer \_\_\_\_\_

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City Manager's approval of facsimile signature on Warrants

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Corporate Payment Systems</b>	3793	0	
Keys, Key Rings, Key Tags	Fleet Program, , Office & Operating Supplies		\$79.35
Keys - Veh #249	Fleet Program, , Repairs & Maintenance		\$189.09
Vehicle Detail	Fleet Program, , Repairs & Maintenance		\$79.00
Condiment Organizer	Municipal Court, Municipal Court, Jury Supplies		\$59.23
Paper	Municipal Court, Municipal Court, Jury Supplies		\$74.22
Combo Board	Municipal Court, Municipal Court, Small Tools, Equip		\$47.30
Files	Municipal Court, Probation Division, Office & Operating Supplies		\$50.63
Epoxy Putty, Coupling	General Government, Facilities & Property Division, Office & Operating Supp		\$10.47
Supplies	General Government, Facilities & Property Division, Office & Operating Supp		\$39.33
Batteries	Police, Operations Division, Office & Operating Supplies		\$255.28
Electrode Pads	Police, Operations Division, Office & Operating Supplies		\$584.48
Evidence Boxes	Police, Operations Division, Office & Operating Supplies		\$206.93
Floor Cleaner Pads	Police, Operations Division, Office & Operating Supplies		\$37.74
Memory Media	Police, Operations Division, Office & Operating Supplies		\$65.47
Camera	Police, Operations Division, Office & Operating Supplies		\$284.16
Miranda Warning Cards	Police, Operations Division, Office & Operating Supplies		\$80.73
Fuel	Police, Operations Division, Fuel Consumed		\$47.18

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Leeda Dues	Police, Operations Division, Miscellaneous		\$50.00
Donuts	Police, Operations Division, Miscellaneous		\$17.35
Coffee Traveler	Police, Operations Division, Miscellaneous		\$26.23
Radio Equipment	Police, Communications/Dispatch, Small Tools, Equip		\$217.60
Badge Bands	Police, Crime Prevention, Small Tools, Equip		\$180.95
Credit Outlet Box, Jacks, Conn	Police, Emergency Management Division, Small Tools/Equipment		\$-126.37
Pens, Hand Sanitizer	Operations Division, , Office & Operating Supplies		\$23.64
Propane	Operations Division, , Office & Operating Supplies		\$13.07
Propane	Operations Division, , Office & Operating Supplies		\$12.10
Detention Food	Detention Services, , Supplies/Jail		\$524.37
Detention Food	Detention Services, , Supplies/Jail		\$519.37
Signs	Detention Services, , Supplies/Jail		\$160.63
Signs	Detention Services, , Small Tools, Equip		\$235.00
Files, Board	Public Safety Fund, , Office and Operating Supplies		\$45.94
Snowflakes, Mini Light Sets	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Street Banner Program		\$92.29
Mini Light Sets	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Street Banner Program		\$32.53
Candy Cane, Mini Light Sets	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Street Banner Program		\$325.41

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Snowflakes	Tourism/Promotion/VCB,	Tourism/Promotion/VCB, Street Banner Program	\$21.27
Cable Ties, Receptacle	Tourism/Promotion/VCB,	Tourism/Promotion/VCB, Street Banner Program	\$53.39
Gear Sling	K-9 Division, ,	Office & Operating Supplies	\$113.95
Calendars	Water Utility, ,	Office & Operating Supplies	\$187.80
Toner	Water Utility, ,	Office & Operating Supplies	\$54.09
Pens, Hand Sanitizer	Water Utility, ,	Office & Operating Supplies	\$23.64
Pens, Hand Sanitizer	Sewer Utility, ,	Office & Operating Supplies	\$23.63
Calendars	Sewer Utility, ,	Office & Operating Supplies	\$187.80
Toner	Sewer Utility, ,	Office & Operating Supplies	\$54.09
Pipe Straps, Container, Painte	Parks, Rec. & Community Srvs,	Swim Center Division, Office & Operating Supp	\$15.53
Hole Strap, Bolts, Tri-Pacs	Parks, Rec. & Community Srvs,	Swim Center Division, Office & Operating Supp	\$2.49
Batteries	Parks, Rec. & Community Srvs,	Swim Center Division, Office & Operating Supp	\$11.10
Estimate Fee	Parks, Rec. & Community Srvs,	Swim Center Division, Repairs & Maintenance	\$100.00
Boots	Parks, Rec. & Community Srvs,	Park Maintenance, Uniform Clothing	\$125.00
Trailer Plug Exterior	Parks, Rec. & Community Srvs,	Park Maintenance, Office & Operating Supplies	\$5.45
Screw Kit, Tank Grommet	Parks, Rec. & Community Srvs,	Park Maintenance, Office & Operating Supplies	\$11.15

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel Pump, Used Coil		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$83.34
Plexiglas		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$24.92
Snap Link, Q-Link		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$7.62
Flood Light		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$15.28
Downspout, Faucet Cover		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$45.86
Screwdriver		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$6.01
Parking Fee		Parks, Rec. & Community Srvs, Park Maintenance, Miscellaneous	\$24.00
Parking		Parks, Rec. & Community Srvs, Park Maintenance, Miscellaneous	\$15.00
Propane		Operations Division, , Office & Operating Supplies	\$12.10
Calendars		Operations Division, , Office & Operating Supplies	\$187.81
Toner		Operations Division, , Office & Operating Supplies	\$54.09
Dummy Garmin		Police, Investigations, Small Tools, Equip	\$111.90
Phone Reports		Police, Investigations, Miscellaneous	\$74.75
Equipment		Police, Community Policing, Office Supplies - SWAT	\$65.53
Flashlights		Police, Community Policing, Small Tools - Negotiator	\$238.52
Cidar		Parks, Rec. & Community Srvs, Recreation Division, Office & Operating Suppl	\$14.98

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Registration - Training, S Bor		Parks, Rec. & Community Srvs, Recreation Division, Travel, Conf, Schooling	\$15.00
WRPA Membership - S Borden		Parks, Rec. & Community Srvs, Recreation Division, Travel, Conf, Schooling	\$119.00
Health Cards		Parks, Rec. & Community Srvs, Recreation Division, Travel, Conf, Schooling	\$20.00
Keys, Re-key Lock		Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	\$39.49
Keys		Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	\$17.11
Lamp		Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	\$26.22
Tri-Pac, Eye Bolts, Extension		Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	\$7.41
Display Decorations		Parks, Rec. & Community Srvs, Senior/Community Center Div., Senior Programs	\$383.56
Newspaper Subscription		Parks, Rec. & Community Srvs, Senior/Community Center Div., Miscellaneous	\$186.00
Fountain Light		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$6.87
Cello Bags		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$6.57
Rebuild Kits		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$55.42
Brush, Paper Pail		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$8.39
Candy Canes		Legislative, , Office & Operating Supplies	\$19.60

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Tape, Tinsel, Decorations	Legislative, , Office & Operating Supplies		\$34.29
Background Checks	Executive, Human Resources, Professional Services		\$20.00
Speaker	Executive, Information Technology/IT, Office & Operating Supplies		\$49.24
Battery	Executive, Information Technology/IT, Office & Operating Supplies		\$13.11
Reel Cards	Executive, Information Technology/IT, Office & Operating Supplies		\$8.74
Supplies	Executive, Information Technology/IT, Office & Operating Supplies		\$773.59
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$20.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$10.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$30.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$10.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$10.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$20.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$10.00
Pens	Municipal Court, Municipal Court, Office & Operating Supplies		\$12.89
Air Freshener, Refills	Municipal Court, Municipal Court, Office & Operating Supplies		\$11.58
Labels, Paper, Ink, Rubberband	Municipal Court, Municipal Court, Office & Operating Supplies		\$83.05

WARRANT REQUEST DATE: 12/19/2009

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Flashlights		Municipal Court, Municipal Court, Office & Operating Supplies	\$31.21

Claimant Total: \$8,571.13

Grand Total: \$8,571.13

*P-Cards*

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Air Systems Engineering</b> Heat Pump Repair	426	77992	\$2,619.90
General Government, Facilities & Property Division, Repairs & Maintenance			
<b>Claimant Total:</b>			<b>\$2,619.90</b>
<b>City of Des Moines</b> Refund - Reserve Academy Fee	3987	77993	\$225.00
, , Reserve Academy			
<b>Claimant Total:</b>			<b>\$225.00</b>
<b>Reserve Account (Court)</b> Postage Meter Refill	12808	77994	\$5,000.00
Municipal Court, Municipal Court, Telephone, Postage			
<b>Claimant Total:</b>			<b>\$5,000.00</b>
<b>Secoma Fence Inc</b> Fencing - Dacca Park	14855	77995	\$3,024.33
Executive, Executive, Professional Services			
<b>Claimant Total:</b>			<b>\$3,024.33</b>
<b>Wescom</b> Radio, Mount, Cable, Bracket, Fleet Program, , Repair Parts	19057	77996	\$2,052.88
<b>Claimant Total:</b>			<b>\$2,052.88</b>
<b>Grand Total:</b>			<b>\$12,922.11</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
CSK Auto Inc Battery - Veh #5	3919 Fleet Program, , Repair Parts	77997	\$21.85
Disc Pads, Rotor Assembly - Ve	Fleet Program, , Repair Parts		\$129.00
Credit Battery - Veh #5	Fleet Program, , Repair Parts		\$-20.03
Oil - Veh #24	Fleet Program, , Office & Operating Supplies		\$26.21
Wiper Blades, Winterwash	Fleet Program, , Office & Operating Supplies		\$166.18
Tail Light Lense - Veh #249	Fleet Program, , Office & Operating Supplies		\$90.13
Oil Filter - Veh #40	Fleet Program, , Office & Operating Supplies		\$13.38
Stop Leak, Service Kit - Veh #	Fleet Program, , Office & Operating Supplies		\$22.92
Filter Kit - Veh #68	Fleet Program, , Office & Operating Supplies		\$19.30
		<b>Claimant Total:</b>	<b>\$468.94</b>
<b>Jo, Young B. &amp; Yang N.</b>	13638	77998	
Business - Self Move Expense 70th/Valley - Phase I, , Right-of-Way			\$4,000.00
Storage Fee 11/9 - 12/9	70th/Valley - Phase I, , Right-of-Way		\$275.00
Residential - Self Move Expens	70th/Valley - Phase I, , Right-of-Way		\$1,600.00
		<b>Claimant Total:</b>	<b>\$5,875.00</b>
<b>Qwest</b>	17641	77999	
Valley Ave E -70th Ave E to Fr 70th/Valley - Phase I, , Construction			\$119,186.03
		<b>Claimant Total:</b>	<b>\$119,186.03</b>
		<b>Grand Total:</b>	<b>\$125,529.97</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Assoc of Public Treasurers</b> Membership Dues	1097	78000	\$80.00
Finance & Admin. Services, Finance Division, Miscellaneous			
<b>Claimant Total:</b>			<b>\$80.00</b>
<b>City Treasurer</b> Utilities	3200	78001	\$64.38
Maintenance Division, , Street Lighting			
<b>Claimant Total:</b>			<b>\$64.38</b>
<b>City Treasurer</b> Credit Changed Leads	3201	78002	\$-452.34
Sewer Utility, , Repairs & Maintenance			
Check Valve Sensor Repair	Sewer Utility, , Repairs & Maintenance		\$226.72
Pump Station Repair	Sewer Utility, , Repairs & Maintenance		\$888.23
<b>Claimant Total:</b>			<b>\$662.61</b>
<b>Comcast</b> Internet Services	3997	78003	\$201.78
Police, Communications/Dispatch, Telephone			
<b>Claimant Total:</b>			<b>\$201.78</b>
<b>Crumley, Alexis</b> Refund - Swim Lessons	3804	78004	\$50.00
, , Swim Lessons & Programs			
<b>Claimant Total:</b>			<b>\$50.00</b>
<b>Jameson, Peggy</b> Refund - Cancellation Senior T, , Senior Trips	18081	78005	\$55.00
<b>Claimant Total:</b>			<b>\$55.00</b>
<b>Mears, Mark</b> Uniform Clothing	9053	78006	\$449.61
Police, Operations Division, Uniform Clothing			
<b>Claimant Total:</b>			<b>\$449.61</b>
<b>Petty Cash - Susie Elwell</b> Mileage	12044	78007	\$9.90
Finance & Admin. Services, Finance Division, Travel, Conf, Schooling			
Lantern	Community Development, Building Division, Small Tools, Equip		\$19.10

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Meals, Mileage		Finance & Admin. Services, Administrative Services, Travel, Conf, Schooling	\$26.77
Meals		Engineering, Engineering, Travel, Conf, Schooling	\$15.00
Gift Cards		Community Development, Planning Division, Commute Trip Reduction Prgm	\$90.00
Brushes, Glue, Pencils, Coaste		Parks, Rec. & Community Srvs, Recreation Division, Office & Operating Suppl	\$63.75
Ornaments, Cups, Cocoa, Cookie		Executive, Human Resources, Office & Operating Supplies	\$168.48
		<b>Claimant Total:</b>	<b>\$393.00</b>
<b>Rushforth Construction</b>	14049	78008	
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			\$250.00
		<b>Claimant Total:</b>	<b>\$250.00</b>
<b>U.S. Postal Service (Hasler)</b>	12802	78009	
Postage Meter Refill		Finance & Admin. Services, Administrative Services, Postage	\$838.29
Postage Meter Refill		Community Development, Building Division, Postage	\$15.91
Postage Meter Refill		Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	\$1.32
Postage Meter Refill		Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	\$0.44
Postage Meter Refill		Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage	\$4.84
Postage Meter Refill		Operations Division, , Telephone, Postage	\$11.26
Postage Meter Refill		Finance & Admin. Services, Finance Division, Postage	\$243.71
Postage Meter Refill		Tourism/Promotion/VCB, Tourism/Promotion/VCB, Telephone, Postage	\$1.32

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Refill		Water Utility, , Telephone, Postage	\$7.31
Postage Meter Refill		Sewer Utility, , Telephone, Postage	\$8.65
Postage Meter Refill		Executive, Civil Service, Postage	\$2.78
Postage Meter Refill		Executive, Human Resources, Postage	\$6.16
Postage Meter Refill		Parks, Rec. & Community Svcs, Recreation Division, Telephone/Postage	\$7.35
Postage Meter Refill		Storm Drainage Utility, , Telephone, Postage	\$3.27
Postage Meter Refill		Executive, Executive, Postage	\$43.06
Postage Meter Refill		Community Development, Planning Division, Postage	\$13.62
		<b>Claimant Total:</b>	<b>\$1,209.29</b>
		<b>Grand Total:</b>	<b>\$3,415.67</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Home Depot Credit Services</b>	7448	78010	
Buckets, Heater, Couplings	Parks, Rec. & Community Svcs, Park Maintenance, Office & Operating Supplies		\$32.84
Paint	Parks, Rec. & Community Svcs, Park Maintenance, Office & Operating Supplies		\$14.21
Buckets, Heater, Couplings	Parks, Rec. & Community Svcs, Swim Center Division, Office & Operating Supp		\$19.80
<b>Claimant Total:</b>			<b>\$66.85</b>
<b>HSBC Bus. Solutions (Costco)</b>	4651	78011	
Equipment	Public Safety Fund, , Office and Operating Supplies		\$338.81
Popcorn, Chips	Detention Services, , Merchandise for Resale		\$73.07
Cookies, Spoons, Milk, Cracker	Detention Services, , Supplies/Jail		\$644.61
Water, Pop, Juice, Bagels, Cof	Parks, Rec. & Community Svcs, Swim Center Division, Travel, Conf, Schooling		\$56.54
Crackers, Cake, Juice	Parks, Rec. & Community Svcs, Swim Center Division, Office & Operating Supp		\$39.47
Cleaner	Police, Operations Division, Office & Operating Supplies		\$23.26
Cookies, Cups, Chips	Parks, Rec. & Community Svcs, Recreation Division, Office & Operating Suppl		\$31.81
Pizzas, Torte	Police, Community Policing, Miscellaneous - SWAT		\$84.36
Cocoa, Fruit Cups, Crackers, C	Parks, Rec. & Community Svcs, Recreation Division, After school program sup		\$98.29
<b>Claimant Total:</b>			<b>\$1,390.22</b>
<b>News Tribune</b>	10550	78012	
Notice of Ordinance 1706	Legislative, , Advertising		\$102.04

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Lateral Officer Position		Executive, Civil Service, Office & Operating Supplies	\$443.92
<b>Claimant Total:</b>			<b>\$545.96</b>
<b>Viking Bank</b>	18129	78013	
Fruit, Donuts		Executive, Civil Service, Office & Operating Supplies	\$11.98
Badge Clips		Executive, Human Resources, Office & Operating Supplies	\$37.40
Registration - Meetings, S Wor		Executive, Executive, Travel, Conf, Schooling	\$25.00
Training - Lodging, J Haney, D Parks, Rec. & Community Srvs, Park Maintenance, Travel, Conf, Schooling			\$317.36
Meetings - Airfare		Police, Operations Division, Travel, Conf, Schooling	\$245.00
Registration - Meetings, B Joh Legislative, , Travel, Conf, Schooling			\$25.00
Public Service Pins		Legislative, , Office & Operating Supplies	\$73.00
Internet Access		Police, Communications/Dispatch, Telephone	\$79.99
Doorstop, Screws, Screwdriver,		Police, Communications/Dispatch, Repairs & Maintenance	\$21.88
Flowers		Police, Crime Prevention, Travel, Conf, Schooling	\$60.00
Meeting - Meals		Police, Crime Prevention, Travel, Conf, Schooling	\$32.71
Office Furniture		Police, Communications/Dispatch, Small Tools, Equip	\$697.00
Registration - Conference, K G		Engineering, Engineering, Travel, Conf, Schooling	\$158.40
Registration - Conference, R B		Engineering, Engineering, Travel, Conf, Schooling	\$140.00
Registration - Training, R Blo		Engineering, Engineering, Travel, Conf, Schooling	\$75.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pizza		Parks, Rec. & Community Svcs, Recreation Division, Office & Operating Suppl	\$8.25
Pizza		Parks, Rec. & Community Svcs, Recreation Division, Office & Operating Suppl	\$9.98
Training Batons		Police, Operations Division, Office & Operating Supplies	\$276.51
Craft Yarn		Parks, Rec. & Community Svcs, Recreation Division, After school program sup	\$1.52
Placemats, Craft Yarn, Hot Dog		Parks, Rec. & Community Svcs, Recreation Division, After school program sup	\$25.73
DVD Rental		Parks, Rec. & Community Svcs, Recreation Division, After school program sup	\$10.48
Meetings - Airfare		Police, Operations Division, Travel, Conf, Schooling	\$551.40
GPSs		Police, Operations Division, Small Tools, Equip	\$350.38
Meetings - Meals		Executive, Civil Service, Office & Operating Supplies	\$95.15
Training - Meals		Parks, Rec. & Community Svcs, Swim Center Division, Travel, Conf, Schooling	\$186.50
Training - Meals		Parks, Rec. & Community Svcs, Swim Center Division, Travel, Conf, Schooling	\$81.98
Meetings - Airfare		Police, Operations Division, Travel, Conf, Schooling	\$551.40
Meetings - Airfare		Police, Operations Division, Travel, Conf, Schooling	\$245.00
Meetings - Lodging		Police, Operations Division, Travel, Conf, Schooling	\$974.74
Meeting - Meals		Police, Operations Division, Travel, Conf, Schooling	\$50.99
<b>Claimant Total:</b>			<b>\$5,419.73</b>

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BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT

CLAIMANT#

VOUCHER

AMOUNT

Grand Total:

\$7,422.76

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>4 Paws Pet Food</b> K-9 Food	11919 K-9 Division, , Office & Operating Supplies	78014	\$58.00
K-9 Food	K-9 Division, , Office & Operating Supplies		\$81.00
<b>Claimant Total:</b>			<b>\$139.00</b>
<b>Abella, C. Angela</b> Interpreter Services 12/3	259 Municipal Court, Municipal Court, Professional Services	78015	\$133.00
<b>Claimant Total:</b>			<b>\$133.00</b>
<b>Accurint - Account #1264194</b> Background Checks	286 Police, Operations Division, Professional Services	78016	\$32.09
<b>Claimant Total:</b>			<b>\$32.09</b>
<b>Action Lighting Inc</b> Ornaments, Lights	283 Tourism/Promotion/VCB, Tourism/Promotion/VCB, Street Banner Program	78017	\$515.21
Display Lights	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Street Banner Program		\$205.61
<b>Claimant Total:</b>			<b>\$720.82</b>
<b>AHBL Inc</b> Freeman Road Reconstrucion LI	419 Sewer Construction, , LID 2008-3	78018	\$36,029.15
<b>Claimant Total:</b>			<b>\$36,029.15</b>
<b>Aramark Uniform Services</b> Mat Service	944 General Government, Facilities & Property Division, Professional Services	78019	\$9.02
Uniform Services	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services		\$33.36
Mat Service	Water Utility, , Repairs & Maintenance		\$70.75
Mat Service	Sewer Utility, , Repairs & Maintenance		\$70.75

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Shop Towels	Fleet Program, , Miscellaneous		\$74.94
Uniform Services	Parks, Rec. & Community Svcs, Park Maintenance, Professional Services		\$63.80
Mat Service	Parks, Rec. & Community Svcs, Senior/Community Center Div., Professional Se		\$14.76
Mat Service	Parks, Rec. & Community Svcs, Senior/Community Center Div., Professional Se		\$14.76
Mat Service	Parks, Rec. & Community Svcs, Senior/Community Center Div., Professional Se		\$14.76
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.02
Uniform Services	Parks, Rec. & Community Svcs, Park Maintenance, Professional Services		\$33.96
Mat Service	Operations Division, , Repairs & Maintenance		\$70.76
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.02
<b>Claimant Total:</b>			<b>\$489.66</b>
<b>Baade, Arminda J</b>	1368	78020	
Interpreter Services 11/5, 11/	Municipal Court, Municipal Court, Professional Services		\$279.26
<b>Claimant Total:</b>			<b>\$279.26</b>
<b>Bank of America</b>	1365	78021	
#1 Scarsella 70th Ave Valley A70th/Valley - Phase I, , Construction			\$1,267.10
#2 Scarsella 70th Ave Valley A70th/Valley - Phase I, , Construction			\$21,798.42
<b>Claimant Total:</b>			<b>\$23,065.52</b>
<b>Bank of New York Mellon</b>	1389	78022	
Admin Fees - GO Refunding Bond	Finance & Admin. Services, Finance Division, Professional Services		\$303.50

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Admin Fees - GO Bonds Series 2		Finance & Admin. Services, Finance Division, Professional Services	\$303.50
Admin Fees - GO Bonds Series 2		Finance & Admin. Services, Finance Division, Professional Services	\$303.50
<b>Claimant Total:</b>			<b>\$910.50</b>
<b>Barclay Dean Architectural</b> Wall Service	1386	78023 Parks, Rec. & Community Svcs, Senior/Community Center Div., Repairs & Maint	\$650.34
<b>Claimant Total:</b>			<b>\$650.34</b>
<b>Battery Systems</b> Battery	539	78024 Fleet Program, , Repair Parts	\$99.43
<b>Claimant Total:</b>			<b>\$99.43</b>
<b>Berger / Abam Engineers Inc</b> Port of Tacoma Rd Interchange	1426	78025 34th/12th Improvements, , Engineering	\$41,892.91
<b>Claimant Total:</b>			<b>\$41,892.91</b>
<b>Bird, Feresika S.</b> Interpreter Services 12/3	1553	78026 Municipal Court, Municipal Court, Professional Services	\$146.30
<b>Claimant Total:</b>			<b>\$146.30</b>
<b>Board Volunteer Firefighters</b> 2009 Dues	1338	78027 Police, Operations Division, Personnel Benefits-Reserves	\$1,175.00
<b>Claimant Total:</b>			<b>\$1,175.00</b>
<b>Carlson, Thomas G</b> Sales Tax Data Conversions	2541	78028 Finance & Admin. Services, Finance Division, Professional Services	\$182.25
<b>Claimant Total:</b>			<b>\$182.25</b>
<b>Centro Print Solutions</b> 1099 Misc & Int Forms	2868	78029 Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$153.20

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$153.20</b>
<b>Cerium Networks</b>	2871	78030	
Phone Support	Executive, Information Technology/IT, Professional Services		\$969.37
		<b>Claimant Total:</b>	<b>\$969.37</b>
<b>City of Buckley</b>	3000	78031	
Jail Costs	Detention Services, , Jail Costs		\$1,140.00
		<b>Claimant Total:</b>	<b>\$1,140.00</b>
<b>City of Milton</b>	15999	78032	
Flagging Class - L Mangus	Sewer Utility, , Travel, Conf, Schooling		\$8.00
Flagging Class - M Porterfield	Fleet Program, , Travel, School, Conf		\$8.00
Flagging Class - C Johnson	Operations Division, , Travel, Conf, Schooling		\$8.00
Flagging Class - B Joseph	General Government, Facilities & Property Division, Travel, Conferences, Tr		\$8.00
Flagging Class - E Pemperton	Sewer Utility, , Travel, Conf, Schooling		\$8.00
		<b>Claimant Total:</b>	<b>\$40.00</b>
<b>City Treasurer</b>	3200	78033	
Utilities	Maintenance Division, , Traffic Control		\$32.49
Utilities	Parks, Rec. & Community Svcs, Park Maintenance, Water/Sewer Utility Service		\$1,541.35
Utilities	Maintenance Division, , Street Lighting		\$2,963.06
Utilities	Parks, Rec. & Community Svcs, Swim Center Division, Electricity		\$4,785.85
Utilities	Operations Division, , Public Utility Svcs		\$169.54
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$3,985.45

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities		Parks, Rec. & Community Srvs, Senior/Community Center Div., Public Utility	\$798.08
Utilities		Storm Drainage Utility, , Public Utility Services	\$1,356.29
Utilities		Sewer Utility, , Public Utility Services	\$1,645.55
Utilities		Water Utility, , Public Utilities	\$498.70
<b>Claimant Total:</b>			<b>\$17,776.36</b>
<b>Cleanworks</b>	3215	78034	
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$3,600.00
Janitorial Services		Sewer Utility, , Professional Services	\$216.67
Janitorial Services		Water Utility, , Professional Services	\$216.67
Janitorial Services		Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se	\$850.00
Janitorial Services		Operations Division, , Professional Services	\$216.66
Party Cleanups 10/25, 11/7, 12		Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se	\$325.00
Janitorial Services		Parks, Rec. & Community Srvs, Swim Center Division, Professional Services	\$950.00
<b>Claimant Total:</b>			<b>\$6,375.00</b>
<b>Coastwide Laboratories</b>	3251	78035	
Tissues, Wall Receptacle		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$106.92
Handwash, Cleaner		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$292.49
Towels, Liners		General Government, Facilities & Property Division, Office & Operating Supp	\$115.40

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Towels, Liners	Operations Division, , Office & Operating Supplies		\$38.47
Towels, Liners	Water Utility, , Office & Operating Supplies		\$38.47
Towels, Liners	Sewer Utility, , Professional Services		\$38.46
<b>Claimant Total:</b>			<b>\$630.21</b>
<b>Comcast</b>	3997	78036	
Internet Services	Executive, Information Technology/IT, Professional Services		\$169.95
<b>Claimant Total:</b>			<b>\$169.95</b>
<b>Cook Paging</b>	3669	78037	
Pagers	Police, Communications/Dispatch, Telephone		\$158.20
<b>Claimant Total:</b>			<b>\$158.20</b>
<b>Copy Wrights</b>	3778	78038	
Business Cards - S Borden	Parks, Rec. & Community Svcs, Recreation Division, Office & Operating Suppl		\$41.48
Utility Reminders	Storm Drainage Utility, , Miscellaneous		\$81.06
Utility Reminders	Sewer Utility, , Miscellaneous		\$214.57
Utility Reminders	Water Utility, , Miscellaneous		\$181.19
Utility Shut Off/Lien Notices	Sewer Utility, , Miscellaneous		\$131.57
Utility Shut Off/Lien Notices	Storm Drainage Utility, , Miscellaneous		\$49.71
Utility Shut Off/Lien Notices	Water Utility, , Miscellaneous		\$111.10
<b>Claimant Total:</b>			<b>\$810.68</b>
<b>Correctional Industries</b>	3792	78039	
Muffins	Detention Services, , Supplies/Jail		\$365.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$365.00
<b>CSK Auto Inc</b> Brake Rotor - Veh #94	3919 Fleet Program, , Repair Parts	78040	\$53.56
Credit Brake Drum - Veh #94	Fleet Program, , Repair Parts		\$-102.83
Battery - Veh #147	Fleet Program, , Repair Parts		\$33.37
Brake Clean	Fleet Program, , Office & Operating Supplies		\$24.79
Brake Drum, Brake Pads - Veh #	Fleet Program, , Repair Parts		\$141.24
Piston	Fleet Program, , Repair Parts		\$10.92
		<b>Claimant Total:</b>	<b>\$161.05</b>
<b>Cummins Northwest Inc</b> Generator Repair - Pump St #5	3925 Sewer Utility, , Repairs & Maintenance	78041	\$1,713.54
		<b>Claimant Total:</b>	<b>\$1,713.54</b>
<b>D &amp; M Commercial Plumbing</b> Backflow Tests	4099 Water Utility, , Repairs & Maintenance	78042	\$754.17
Leak Repair	General Government, Facilities & Property Division, Repairs & Maintenance		\$418.89
		<b>Claimant Total:</b>	<b>\$1,173.06</b>
<b>Data Security Corporation</b> Offsite Storage	4081 Executive, Information Technology/IT, Professional Services	78043	\$119.60
		<b>Claimant Total:</b>	<b>\$119.60</b>
<b>David Evans &amp; Associates</b> Admin Const Wetland & Stream R	5175 70th/Valley - Phase I, , Wetland Mitigation	78044	\$5,160.63

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$5,160.63
<b>Davidov, Julia</b> Interpreter Services 12/3	4283 Municipal Court, Municipal Court, Professional Services	78045	\$119.10
		<b>Claimant Total:</b>	<b>\$119.10</b>
<b>Department Of Ecology</b> Registration - Training, Gill,	15790 Engineering, Engineering, Travel, Conf, Schooling	78046	\$150.00
		<b>Claimant Total:</b>	<b>\$150.00</b>
<b>Dept of Labor &amp; Industries</b> Citation & Notice of Assessmen	4452 Tourism/Promotion/VCB, Tourism/Promotion/VCB, Tourist/Convention Promo	78047	\$100.00
		<b>Claimant Total:</b>	<b>\$100.00</b>
<b>Digital Seattle</b> Red Light Computer	4405 Public Safety Fund, , Small Tools	78048	\$566.17
		<b>Claimant Total:</b>	<b>\$566.17</b>
<b>Dodd, Rosita</b> Interpreter Services - Nov 5,	4565 Municipal Court, Municipal Court, Professional Services	78049	\$471.04
		<b>Claimant Total:</b>	<b>\$471.04</b>
<b>Don Small &amp; Sons Oil Dist Co</b> Oil	15127 Fleet Program, , Office & Operating Supplies	78050	\$880.82
		<b>Claimant Total:</b>	<b>\$880.82</b>
<b>Dunbar Armored Inc</b> Transportation Services	4251 Police, Operations Division, Professional Services	78051	\$167.22
Transportation Services	Finance & Admin. Services, Finance Division, Professional Services		\$237.75
Transportation Services	Municipal Court, Municipal Court, Professional Services		\$167.23
		<b>Claimant Total:</b>	<b>\$572.20</b>
<b>Edwards, Noland</b> Interpreter Services 12/3	4754 Municipal Court, Municipal Court, Professional Services	78052	\$111.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$111.00</b>
<b>FCS Group</b> Water Rate & GFC Study Update	5398	78053	\$6,220.00
	Water Utility, , Professional Services		
		<b>Claimant Total:</b>	<b>\$6,220.00</b>
<b>Federal Express</b> Delivery Costs	5489	78054	\$7.27
	Executive, Information Technology/IT, Telephone, Postage		
Delivery Costs	Police, Operations Division, Postage		\$82.34
		<b>Claimant Total:</b>	<b>\$89.61</b>
<b>Fife Flowers &amp; Gifts</b> Flowers	5711	78055	\$27.33
	Legislative, , Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$27.33</b>
<b>Fife School District</b> Grounds Maintenance	5902	78056	\$2,638.00
	Parks, Rec. & Community Svcs, Park Maintenance, Professional Services		
		<b>Claimant Total:</b>	<b>\$2,638.00</b>
<b>Fife Service &amp; Towing Inc</b> Impounds	5800	78057	\$125.69
	Police, Operations Division, Miscellaneous		
Impounds	Police, Operations Division, Miscellaneous		\$219.96
		<b>Claimant Total:</b>	<b>\$345.65</b>
<b>First Call Auto Parts</b> Thermostat, Outlet Seal	6077	78058	\$9.22
	Fleet Program, , Repair Parts		
		<b>Claimant Total:</b>	<b>\$9.22</b>
<b>Grainger</b> Electrical Tape	7125	78059	\$74.77
	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Tourist/Convention Promo		
Extension Cord	Sewer Utility, , Office & Operating Supplies		\$27.23

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Canister Spray Refill	Water Utility, , Office & Operating Supplies		\$30.49
Canister Spray Refill	Sewer Utility, , Office & Operating Supplies		\$30.49
Canister Spray Refill	General Government, Facilities & Property Division, Office & Operating Supp		\$91.48
Canister Spray Refill	Operations Division, , Office & Operating Supplies		\$30.50
Ratchet, Extension, Towels	Operations Division, , Office & Operating Supplies		\$47.64
<b>Claimant Total:</b>			<b>\$332.60</b>
<b>Granich Engineered Products</b>	6543	78060	
Cap & Cord Assembly, O-Rings	Sewer Utility, , Office & Operating Supplies		\$2,588.22
<b>Claimant Total:</b>			<b>\$2,588.22</b>
<b>H D Fowler Co</b>	6180	78061	
Credit Debris Cap	Water Utility, , Office & Operating Supplies		\$-338.83
Adapters, Coupling	Water Utility, , Office & Operating Supplies		\$164.06
Ball Valves, Corp Stops	Water Utility, , Small Tools, Equipment		\$138.28
Debris Cap	Water Utility, , Office & Operating Supplies		\$338.83
<b>Claimant Total:</b>			<b>\$302.34</b>
<b>H D Supply - Waterworks</b>	11399	78062	
Locks	Water Utility, , Office & Operating Supplies		\$54.04
<b>Claimant Total:</b>			<b>\$54.04</b>
<b>Haake, Douglas H.</b>	7275	78063	
ProTem Judge 12/4	Public Safety Fund, , Prof Srvc Judges Pro Tem		\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Hal meng and SHA Instructor - Yoga	7273	78064 Parks, Rec. & Community Svcs, Recreation Division, Miscellaneous	\$315.00
<b>Claimant Total:</b>			<b>\$315.00</b>
Hemley's Handy Kans Portable Toilet Rentals	7397	78065 Parks, Rec. & Community Svcs, Park Maintenance, Operating Rents & Leases	\$577.50
Portable Toilet Rentals		History Museum, , Museum Site Improvement	\$84.50
<b>Claimant Total:</b>			<b>\$662.00</b>
Holden Polygraph Polygraphs	7437	78066 Police, Operations Division, Professional Services	\$200.00
<b>Claimant Total:</b>			<b>\$200.00</b>
Int'l Municipal Signal Assn Addirional Membership Dues - General Government, Facilities & Property Division, Miscellaneous G	7940	78067 Addirional Membership Dues - General Government, Facilities & Property Division, Miscellaneous G	\$10.00
<b>Claimant Total:</b>			<b>\$10.00</b>
Interwest Development NW Inc Angle, Tube	7725	78068 Fleet Program, , Office & Operating Supplies	\$82.82
<b>Claimant Total:</b>			<b>\$82.82</b>
Kelley Excavating & Site Dev Crushed Rock - Reimburse InvHistory Museum, , Caboose Expenses 1	8808	78069 Crushed Rock - Reimburse InvHistory Museum, , Caboose Expenses 1	\$239.12
<b>Claimant Total:</b>			<b>\$239.12</b>
Kuker-Ranken Inc Paint	8300	78070 Sewer Utility, , Office & Operating Supplies	\$16.76
Paint		Water Utility, , Office & Operating Supplies	\$72.36
Paint		Water Utility, , Office & Operating Supplies	\$16.76
Paint		Sewer Utility, , Office & Operating Supplies	\$72.36

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paint		Operations Division, , Office & Operating Supplies	\$72.35
Paint		Operations Division, , Office & Operating Supplies	\$16.76
<b>Claimant Total:</b>			<b>\$267.35</b>
<b>Lazer Trends LLC</b>	8602	78071	
Award Plaques		Legislative, , Office & Operating Supplies	\$138.81
<b>Claimant Total:</b>			<b>\$138.81</b>
<b>LeMay Mobile Shredding</b>	8608	78072	
Shredding Services		Police, Operations Division, Miscellaneous	\$28.90
Shredding Services		Police, Operations Division, Miscellaneous	\$28.90
<b>Claimant Total:</b>			<b>\$57.80</b>
<b>Lim, Vannara S</b>	8662	78073	
Interpreter 11/10		Municipal Court, Municipal Court, Professional Services	\$136.95
<b>Claimant Total:</b>			<b>\$136.95</b>
<b>Liquidation Outlet</b>	8653	78074	
Flashlights		Police, Crime Prevention, Office & Operating Supplies	\$437.20
<b>Claimant Total:</b>			<b>\$437.20</b>
<b>Matthew Bender &amp; Co</b>	1409	78075	
WA Appellate Reports Vol 145		Municipal Court, Municipal Court, Office & Operating Supplies	\$24.86
<b>Claimant Total:</b>			<b>\$24.86</b>
<b>McDonough &amp; Sons</b>	9105	78076	
Street Cleaning		Maintenance Division, , Street Cleaning	\$1,390.16
<b>Claimant Total:</b>			<b>\$1,390.16</b>
<b>McLoughlin &amp; Eardley Corp</b>	9112	78077	
Cupholder Asscessory		Fleet Program, , Repair Parts	\$47.05
<b>Claimant Total:</b>			<b>\$47.05</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>MultiCare Health Works</b> Exams	10089	78078	\$304.00
Exams	Police, Operations Division, Professional Services		
Exams	Police, Communications/Dispatch, Professional Services		\$178.00
<b>Claimant Total:</b>			<b>\$482.00</b>
<b>MX Logic</b> Spam Filter	10154	78079	\$203.00
Spam Filter	Executive, Information Technology/IT, Professional Services		
<b>Claimant Total:</b>			<b>\$203.00</b>
<b>National Barricade Company</b> Anchor Plates, Safety Flags	10401	78080	\$447.31
Anchor Plates	Maintenance Division, , Traf Cntrl - Signs & markings		
Anchor Plate	Maintenance Division, , Traf Cntrl - Signs & markings		\$76.54
Anchor Plates	Maintenance Division, , Traf Cntrl - Signs & markings		\$153.08
<b>Claimant Total:</b>			<b>\$676.93</b>
<b>Nix, Viengkham</b> Interpreter Services 12/3	10568	78081	\$137.50
Interpreter Services 12/1	Municipal Court, Municipal Court, Professional Services		
Interpreter Services 12/1	Municipal Court, Municipal Court, Professional Services		\$100.00
<b>Claimant Total:</b>			<b>\$237.50</b>
<b>Northwest Embroidery Inc</b> Caboose Hats	10655	78082	\$442.80
Caboose Hats	History Museum, , Caboose Expenses		
<b>Claimant Total:</b>			<b>\$442.80</b>
<b>Office Depot</b> Paper	4697	78083	\$7.42
Paper	Finance & Admin. Services, Administrative Services, Office & Operating Supp		
Pens	Executive, Executive, Office & Operating Supplies		\$8.51
Paper	Executive, Executive, Office & Operating Supplies		\$8.91

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$5.19
Paper	Legislative, , Office & Operating Supplies		\$7.42
File Jackets	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$31.64
Paper	Executive, Human Resources, Office & Operating Supplies		\$5.19
Paper	Water Utility, , Office & Operating Supplies		\$9.65
Folders, Pencils, Ruler, Sciss	Public Safety Fund, , Office and Operating Supplies		\$64.19
Paper	Sewer Utility, , Office & Operating Supplies		\$8.16
Paper	Storm Drainage Utility, , Office & Operating Supplies		\$2.23
Paper	Community Development, Building Division, Office & Operating Supplies		\$10.02
Paper	Community Development, Planning Division, Office & Operating Supplies		\$10.02
Stapler, Paper, Markers, Ink	Police, Operations Division, Office & Operating Supplies		\$292.97
Folders, Pencils, Ruler, Sciss	Parks, Rec. & Community Svcs, Recreation Division, Office & Operating Suppl		\$24.54
Tape	Police, Operations Division, Office & Operating Supplies		\$24.05
		<b>Claimant Total:</b>	<b>\$520.11</b>
<b>Office of State Treasurer</b>	TR0004	78084	
2009 Nov Bldg Fees	Non-Rev/Non-Exp, , Stage Bldg Code Fees		\$49.50
2009 Nov Court Fees	Non-Rev/Non-Exp, , State Court Remittance		\$30,380.33
		<b>Claimant Total:</b>	<b>\$30,429.83</b>

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pacific Signal Supply LLC Flasher Switches	11345 Maintenance Division, , Traf Cntrl - Signals	78085	\$128.48
<b>Claimant Total:</b>			<b>\$128.48</b>
Paramount Supply Company Pipe	11500 Const/Improvement Div, , Erdahl Ditch Pump Station	78086	\$115.86
<b>Claimant Total:</b>			<b>\$115.86</b>
Petek, Thomas C. Backgrounds	11913 Police, Operations Division, Professional Services	78087	\$900.00
<b>Claimant Total:</b>			<b>\$900.00</b>
Petrizzo Strategic Group Federal Lobbyist	11901 Legislative, , Professional Services	78088	\$5,000.00
<b>Claimant Total:</b>			<b>\$5,000.00</b>
PetroCard Systems Inc Fuel - PW	11909 Sewer Utility, , Fuel Consumed	78089	\$310.41
Fuel - PW	Water Utility, , Fuel Consumed		\$310.41
Fuel - Nyberg	Drainage District #21, , Office & Operating Supplies		\$52.23
Fuel - Fleet	Fleet Program, , Fuel Consumed		\$189.00
Fuel - Detention	Detention Services, , Fuel Consumed		\$239.28
Fuel - Parks	Parks, Rec. & Community Svcs, Park Maintenance, Fuel Consumed		\$149.81
Fuel - D Cantlin	Parks, Rec. & Community Svcs, Park Maintenance, Fuel Consumed		\$5.36
Fuel - PD	Police, Operations Division, Fuel Consumed		\$3,251.49
Fuel - Engineering	Engineering, Engineering, Fuel Consumed		\$218.81
Fuel - Investigations	Police, Investigations, Fuel Consumed		\$305.20

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - PW	Operations Division, , Fuel Consumed		\$310.42
Fuel - Building	Community Development, Building Division, Fuel Consumed		\$124.18
<b>Claimant Total:</b>			<b>\$5,466.60</b>
<b>Phung, Nova C.</b>	12138	78090	
Interpreter Services 12/3	Municipal Court, Municipal Court, Professional Services		\$125.00
<b>Claimant Total:</b>			<b>\$125.00</b>
<b>Pierce County</b>	12200	78091	
2009 Q4 Dues	Legislative, , Miscellaneous		\$2,373.00
Public Defense Services	Executive, Legal, Misc - Other Legal		\$10,000.00
3rd Qtr 2009 Liquor Taxes & Pr	Police, Operations Division, 2% Alcoholism Program		\$503.96
Conflict Attorney Services	Executive, Legal, Misc - Other Legal		\$97.80
Recording Fee -Bill of Sale, K	ROW Acquisitions, , ROW Acquisitions		\$64.00
8 Bookings, 13 Days, 3 SIPs	Detention Services, , Jail Costs		\$2,912.00
<b>Claimant Total:</b>			<b>\$15,950.76</b>
<b>Pierce County Budget &amp; Finance</b>	TR0005	78092	
2009 Nov Law Library	Non-Rev/Non-Exp, , County Court Remittance		\$6.99
2009 Nov Crime Victims	Non-Rev/Non-Exp, , County Court Remittance		\$519.22
<b>Claimant Total:</b>			<b>\$526.21</b>
<b>Pierce County Recycling,</b>	8500	78093	
Disposal Costs	Maintenance Division, , Rd Litter/Vegetation Cntrl		\$296.10
Disposal Costs	Maintenance Division, , Roadway		\$215.86
Disposal Costs	Maintenance Division, , Rd Litter/Vegetation Cntrl		\$76.60

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Disposal Costs	Maintenance Division, , Rd Litter/Vegetation Cntrl		\$548.72
<b>Claimant Total:</b>			<b>\$1,137.28</b>
<b>ProBuild</b>	8980	78094	
Single Cut Key	Water Utility, , Office & Operating Supplies		\$43.50
Knob, Mouse Traps, Glue Tray,	Water Utility, , Office & Operating Supplies		\$35.59
Insulation	Water Utility, , Office & Operating Supplies		\$14.20
<b>Claimant Total:</b>			<b>\$93.29</b>
<b>Public Finance Inc</b>	13264	78095	
LID Reimbursements	Sewer Utility, , ULID Administration		\$357.72
<b>Claimant Total:</b>			<b>\$357.72</b>
<b>Puget Sound Energy</b>	18370	78096	
Schedule 74 - Design 70th Val	70th/Valley - Phase I, , Construction		\$93,163.00
Utilities	Sewer Utility, , Public Utility Services		\$261.10
Utilities	Water Utility, , Public Utilities		\$261.10
Utilities	Maintenance Division, , Street Lighting		\$46.86
Utilities	Maintenance Division, , Street Lighting		\$25.80
Utilities	Operations Division, , Public Utility Svcs		\$261.11
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$117.58
<b>Claimant Total:</b>			<b>\$94,136.55</b>
<b>Puget Sound Instrument Co</b>	13350	78097	
Radio Maintenance	Fleet Program, , Repairs & Maintenance		\$92.91

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$92.91</b>
<b>Puget Sound Meeting Services</b>	13353	78098	
Transcription Services	Finance & Admin. Services, Administrative Services, Professional Services		\$1,111.11
		<b>Claimant Total:</b>	<b>\$1,111.11</b>
<b>QWest</b>	17650	78099	
Phones	Executive, Executive, Postage		\$4.04
Phones - Direct Lines	Parks, Rec. & Community Svcs, Swim Center Division, Telephone, Postage		\$3.10
Phones	Police, Communications/Dispatch, Telephone		\$56.33
Phones - Direct Lines	Finance & Admin. Services, Administrative Services, Postage		\$5.42
Phones	Parks, Rec. & Community Svcs, Senior/Community Center Div., Telephone, Post		\$4.04
Phones - Direct Lines	Community Development, Planning Division, Postage		\$5.42
Phones	Community Development, Planning Division, Postage		\$7.06
Phones - Direct Lines	Municipal Court, Municipal Court, Telephone, Postage		\$6.97
Phones - Direct Lines	Executive, Executive, Postage		\$3.10
Phones	Finance & Admin. Services, Administrative Services, Postage		\$7.06
Phones - Direct Lines	Water Utility, , Telephone, Postage		\$5.42
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		\$1.55
Phones	Storm Drainage Utility, , Telephone, Postage		\$2.02
Phones	Water Utility, , Telephone, Postage		\$7.06

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Police, Communications/Dispatch, Telephone	\$51.35
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$4.65
Phones - Direct Lines		Community Development, Building Division, Postage	\$5.42
Phones		Community Development, Building Division, Postage	\$7.06
Phones		Operations Division, , Telephone, Postage	\$6.05
Phones - Direct Lines		Executive, Human Resources, Postage	\$1.55
Phones		Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage	\$2.02
Phones - Direct Lines		Parks, Rec. & Community Srvs, Park Maintenance, Telephone, Postage	\$1.55
Phones - Direct Lines		Legislative, , Postage	\$3.10
Phones - Direct Lines		Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	\$4.65
Phones		Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage	\$6.05
Phones		Municipal Court, Municipal Court, Telephone, Postage	\$9.08
Phones		Executive, Human Resources, Postage	\$2.02
Phones		Finance & Admin. Services, Finance Division, Postage	\$7.06
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$5.42
Phones		Legislative, , Postage	\$4.04
Phones - Direct Lines		Parks, Rec. & Community Srvs, Senior/Community Center Div., Telephone, Post	\$3.10
Phones		Police, Operations Division, Postage	\$15.13

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines	Police, Operations Division, Postage		\$11.63
Phones	Parks, Rec. & Community Svcs, Swim Center Division, Telephone, Postage		\$4.04
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		\$5.42
Phones	Sewer Utility, , Telephone, Postage		\$7.06
<b>Claimant Total:</b>			<b>\$286.04</b>
<b>RH2 Engineering Inc</b>	7295	78100	
Comprehensive Water System Pla	Water Utility, , Professional Services		\$634.19
Groundwater Supply Developemen	Water Utility, , Professional Services		\$4,033.00
<b>Claimant Total:</b>			<b>\$4,667.19</b>
<b>Ricoh Americas Corporation</b>	7302	78101	
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$40.09
Copier Maintenance	Police, Operations Division, Repairs & Maintenance		\$130.00
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$31.18
Copier Maintenance	Operations Division, , Repairs & Maintenance		\$0.87
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		\$28.95
Copier Maintenance	Finance & Admin. Services, Acministrative Services, Repairs & Maintenance		\$26.00
Copier Maintenance	Executive, Human Resources, Miscellaneous		\$33.40
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$40.09
Copier Maintenance	Municipal Court, Municipal Court, Repairs & Maintenance		\$88.80

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Maintenance		Detention Services, , Repairs & Maintenance	\$30.86
Copier Maintenance		Sewer Utility, , Repairs & Maintenance	\$1.75
Copier Maintenance		Water Utility, , Repairs & Maintenance	\$1.75
Copier Maintenance		Finance & Admin. Services, Acministrative Services, Repairs & Maintenance	\$26.72
Copier Maintenance		Finance & Admin. Services, Finance Division, Repairs & Maintenance	\$17.72
Copier Maintenance		Executive, Executive, Repairs & Maintenance	\$15.36
Copier Maintenance		Parks, Rec. & Community Srvs, Senior/Community Center Div., Repairs & Maint	\$25.17
Copier Maintenance		Parks, Rec. & Community Srvs, Swim Center Division, Repairs & Maintenance	\$11.62
Copier Maintenance		Police, Communications/Dispatch, Repairs & Maintenance	\$38.19
Copier Maintenance		Legislative, , Repairs & Maintenance	\$22.27
Copier Maintenance		Parks, Rec. & Community Srvs, Swim Center Division, Repairs & Maintenance	\$5.45
Copier Maintenance		Community Development, Building Division, Repairs & Maintenance	\$29.54
Copier Maintenance		Community Development, Planning Division, Repairs & Maintenance	\$29.54
		<b>Claimant Total:</b>	<b>\$675.32</b>
<b>Robblee's Total Security Inc</b>	13950	78102	
Lock & Electrical Repairs		General Government, Facilities & Property Division, Repairs & Maintenance	\$546.50
		<b>Claimant Total:</b>	<b>\$546.50</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Rodabaugh II, John L</b> Prosecuting Services	13966 Executive, Legal, Prosecution	78103	\$10,000.00
<b>Claimant Total:</b>			<b>\$10,000.00</b>
<b>Scarsella Brothers</b> 70th Valley Ave & Valley Ave R	14647 70th/Valley - Phase I, , Construction	78104	\$414,170.03
<b>Claimant Total:</b>			<b>\$414,170.03</b>
<b>Servicemaster Services</b> Clean and Wax Floors	14891 General Government, Facilities & Property Division, Miscellaneous	78105	\$386.00
<b>Claimant Total:</b>			<b>\$386.00</b>
<b>Sherlock Systems</b> Data Disks	14953 Police, Communications/Dispatch, Office & Operating Supplies	78106	\$40.25
<b>Claimant Total:</b>			<b>\$40.25</b>
<b>Sports Service</b> Vest, Pullover, Hoodie	15350 General Government, Grounds Division, Uniform Clothing	78107	\$4.23
Vest, Pullover, Hoodie	Operations Division, , Uniform Clothing		\$71.97
Vest, Pullover, Hoodie	Sewer Utility, , Uniform Clothing		\$4.23
Vest, Pullover, Hoodie	Water Utility, , Uniform Clothing		\$4.23
<b>Claimant Total:</b>			<b>\$84.66</b>
<b>Sterling Reference Laboratorie</b> Analysis thru 11/20	15912 Municipal Court, Probation Division, Professional Services	78108	\$44.63
<b>Claimant Total:</b>			<b>\$44.63</b>
<b>Sunbelt Rentals Inc</b> Asphalt Cutter	16002 Maintenance Division, , Roadway	78109	\$119.68
<b>Claimant Total:</b>			<b>\$119.68</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Swenson, Gary</b> Principal Payment - Jan	16054 REET I, , Principle/59th Ave Property	78110	\$3,841.97
Interest Payment - Jan	REET I, , Interest/59th Ave Property		\$1,797.93
<b>Claimant Total:</b>			<b>\$5,639.90</b>
<b>Tacoma Rubber Stamp</b> Ink Stamp	16800 Detention Services, , Supplies/Jail	78111	\$75.91
<b>Claimant Total:</b>			<b>\$75.91</b>
<b>Tacoma Screw Products</b> Wedge Anchors	16850 Const/Improvement Div, , Erdahl Ditch Pump Station	78112	\$6.11
Toolbox Drawer	Fleet Program, , Repair Parts		\$65.28
Wedge Anchors	Operations Division, , Office & Operating Supplies		\$29.35
Gloves	Operations Division, , Office & Operating Supplies		\$32.76
<b>Claimant Total:</b>			<b>\$133.50</b>
<b>Tactical Command Industries</b> Equipment Repair	16873 Police, Operations Division, Repairs & Maintenance	78113	\$105.00
<b>Claimant Total:</b>			<b>\$105.00</b>
<b>Taimi, Anitelu</b> Interpreter Services 12/3	16712 Municipal Court, Municipal Court, Professional Services	78114	\$72.00
<b>Claimant Total:</b>			<b>\$72.00</b>
<b>Tim, Sarith</b> Interpreter Services 12/3	17199 Municipal Court, Municipal Court, Professional Services	78115	\$100.00
<b>Claimant Total:</b>			<b>\$100.00</b>
<b>Timco Inc</b> Clamps	17200 Const/Improvement Div, , Erdahl Ditch Pump Station	78116	\$39.57

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$39.57</b>
<b>Titus Will Ford</b> Rotor, Brake Kit, Calipers - V	17250 Fleet Program, , Repair Parts	78117	\$693.93
		<b>Claimant Total:</b>	<b>\$693.93</b>
<b>United Parcel Service</b> Delivery Costs	17897 Police, Operations Division, Postage	78118	\$37.18
Delivery Costs	Police, Operations Division, Postage		\$19.00
		<b>Claimant Total:</b>	<b>\$56.18</b>
<b>United Pipe &amp; Supply</b> Sensor Reg	17900 Water Utility, , Small Tools, Equipment	78119	\$153.62
		<b>Claimant Total:</b>	<b>\$153.62</b>
<b>US Bank</b> Maintenance/Equity Fees	17642 Finance & Admin. Services, Finance Division, Miscellaneous	78120	\$25.00
		<b>Claimant Total:</b>	<b>\$25.00</b>
<b>Verizon Wireless</b> Phones	17665 Parks, Rec. & Community Svcs, Recreation Division, Telephone/Postage	78121	\$154.83
Phones	Finance & Admin. Services, Administrative Services, Postage		\$28.28
Phones	Executive, Executive, Postage		\$262.72
Phones	Executive, Human Resources, Postage		\$56.57
Phones	Parks, Rec. & Community Svcs, Park Maintenance, Telephone, Postage		\$268.25
Phones	Executive, Information Technology/IT, Telephone, Postage		\$137.42
Phones	Community Development, Building Division, Postage		\$226.56
Phones	Municipal Court, Municipal Court, Telephone, Postage		\$113.99

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Parks, Rec. & Community Svcs, Swim Center Division, Telephone, Postage	\$125.28
Phones		Executive, Legal, Prosecution	\$56.57
Phones		Community Development, Planning Division, Postage	\$57.13
Phones		Parks, Rec. & Community Svcs, Senior/Community Center Div., Telephone, Post	\$72.10
Phones		Finance & Admin. Services, Finance Division, Postage	\$28.29
Phones		Legislative, , Postage	\$395.99
Phones		Public Safety Fund, , Professional Services	\$56.57
Phones		Visitor Information Center, , Chamber Partnership/Marketing	\$56.57
		<b>Claimant Total:</b>	<b>\$2,097.12</b>
<b>VSI Law Group, PLLC</b>	18132	78122	
Legal		Sewer Construction, , LID 2008-3	\$490.00
Legal		Sewer Construction, , LID 2008-1	\$2,520.00
Legal		70th/Valley - Phase I, , Construction	\$120.00
Legal		Sewer Construction, , LID - 2008-2	\$3,318.00
Legal		Executive, Legal, City Attorney	\$20,739.20
Legal		Executive, Legal, Misc - Other Legal	\$3,189.00
		<b>Claimant Total:</b>	<b>\$30,376.20</b>
<b>WA ST Crime Prevention Assoc</b>	18665	78123	
Membership Dues		Police, Crime Prevention, Miscellaneous	\$150.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$150.00</b>
<b>WA ST Dept of Agriculture</b>	18338	78124	
Pesticide License Renewal - B Parks, Rec. & Community Svcs, Park Maintenance, Miscellaneous			\$33.00
Pesticide License Renewal - D Parks, Rec. & Community Svcs, Park Maintenance, Miscellaneous			\$33.00
Pesticide License Renewal - J Parks, Rec. & Community Svcs, Park Maintenance, Miscellaneous			\$33.00
		<b>Claimant Total:</b>	<b>\$99.00</b>
<b>WA ST Dept Of Inf Svcs</b>	15772	78125	
Scan Police, Operations Division, Postage			\$54.68
		<b>Claimant Total:</b>	<b>\$54.68</b>
<b>Wapato Police Dept</b>	18143	78126	
Jail Costs Detention Services, , Jail Costs			\$1,850.00
		<b>Claimant Total:</b>	<b>\$1,850.00</b>
<b>Water Mgmt Laboratories Inc</b>	19000	78127	
Water Testing Water Utility, , Office & Operating Supplies			\$120.00
		<b>Claimant Total:</b>	<b>\$120.00</b>
<b>Weller, Cynthia Elaine</b>	19036	78128	
ProTem Judge 12/3 Public Safety Fund, , Prof Svcs Judges Pro Tem			\$175.00
		<b>Claimant Total:</b>	<b>\$175.00</b>
<b>Western Fluid Components</b>	19124	78129	
Sewer Supplies Sewer Utility, , Office & Operating Supplies			\$9.91
		<b>Claimant Total:</b>	<b>\$9.91</b>
<b>Whistle Workwear</b>	19289	78130	
Shirts, Pants, Jacket, Sweatsh Storm Drainage Utility, , Clothing Allowance			\$40.03
Shirts, Pants, Jacket, Sweatsh Water Utility, , Uniform Clothing			\$20.01
Shirts, Pants, Jacket, Sweatsh Sewer Utility, , Uniform Clothing			\$320.20

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Shirts, Pants, Jacket, Sweatsh Operations Division, , Uniform Clothing			\$20.01
<b>Claimant Total:</b>			<b>\$400.25</b>
<b>Williams Oil Filter Serv</b>	19300	78131	
Filters, Gaurdol - Veh #299	Fleet Program, , Office & Operating Supplies		\$114.31
<b>Claimant Total:</b>			<b>\$114.31</b>
<b>WM. Dickson Co</b>	19446	78132	
Asbesto Sample Analysis	70th/Valley - Phase I, , Engineering		\$727.39
<b>Claimant Total:</b>			<b>\$727.39</b>
<b>Yoshida, Sachiko</b>	20020	78133	
Principal Payment - Jan	Non-Departmental, , Principal/Yoshida		\$3,703.30
Interest Payment - Jan	Non-Departmental, , Interest/Yoshida		\$1,966.66
<b>Claimant Total:</b>			<b>\$5,669.96</b>
<b>Yoshioka, Robert and Vicki</b>	20021	78134	
Principal Payment - Jan	Non-Departmental, , Principal/Yoshioka		\$9,991.81
Interest Payment - Jan	Non-Departmental, , Interest/Yoshioka		\$8,687.02
<b>Claimant Total:</b>			<b>\$18,678.83</b>
<b>Zumar Industries Inc</b>	19650	78135	
Street Sign	Maintenance Division, , Traf Cntrl - Signs & markings		\$30.60
Traffic Signs	Maintenance Division, , Traf Cntrl - Signs & markings		\$1,946.63
Traffic Sign	Maintenance Division, , Traf Cntrl - Signs & markings		\$166.79
Perforated Tube, Duty Anchor	Maintenance Division, , Traf Cntrl - Signs & markings		\$1,260.45
<b>Claimant Total:</b>			<b>\$3,404.47</b>
<b>Grand Total:</b>			<b>\$822,773.51</b>

I, 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 78136 through 78291 in the amount of \$ 528,534.89 are approved for payment on 1-12-10.

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

City Clerk/Treasurer \_\_\_\_\_

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City Manager's approval of facsimile signature on Warrants

12/17/09 4:17

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
McMillon, Jason Release of Claims Settlement Public Safety Fund, , Miscellaneous	1913	78136	\$124.00
		<b>Claimant Total:</b>	<b>\$124.00</b>
		<b>Grand Total:</b>	<b>\$124.00</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Bullo, John C</b> LEOFF 1 Benefits	1975	78137	\$3,655.00
	Police, Operations Division, Personnel Benefits		
		<b>Claimant Total:</b>	<b>\$3,655.00</b>
<b>Coastal Pacific Food Dist</b> Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	3240	78138	\$250.00
		<b>Claimant Total:</b>	<b>\$250.00</b>
<b>Comcast</b> Internet Services	3997	78139	\$100.89
	Police, Communications/Dispatch, Telephone		
		<b>Claimant Total:</b>	<b>\$100.89</b>
<b>Gentry, Nicole</b> Flu Shot Reimbursement	6800	78140	\$20.00
	Executive, Human Resources, Wellness Program		
		<b>Claimant Total:</b>	<b>\$20.00</b>
<b>QWest</b> Phones	17650	78141	\$39.90
	General Government, Facilities & Property Division, Telephone		
Phones	General Government, Facilities & Property Division, Telephone		\$39.90
Phones	Police, Communications/Dispatch, Telephone		\$237.40
Phones	Police, Communications/Dispatch, Telephone		\$82.62
Phones	Sewer Utility, , Telephone, Postage		\$41.32
		<b>Claimant Total:</b>	<b>\$441.14</b>
<b>Vargas, Cristian Zatarain</b> Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	18080	78142	\$500.00
		<b>Claimant Total:</b>	<b>\$500.00</b>
		<b>Grand Total:</b>	<b>\$4,967.03</b>

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pierce County Comm. Newspapers Fife Flyer & Mailing	16875 Legislative, , Miscellaneous	78143	\$4,720.00
Fife Flyer & Mailing	Executive, Executive, Miscellaneous		\$3,540.00
Display Bulk Ad	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising		\$3,000.00
		<b>Claimant Total:</b>	<b>\$11,260.00</b>
		<b>Grand Total:</b>	<b>\$11,260.00</b>

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Puget Sound Energy Commercial Line Extensions	18370 70th/Valley - Phase I, , Construction	78144	\$15,929.02
		<b>Claimant Total:</b>	<b>\$15,929.02</b>
		<b>Grand Total:</b>	<b>\$15,929.02</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Harris, Larry LEOFF 1 Benefits	7363	78145	\$337.10
	Police, Operations Division, Personnel Benefits		
		<b>Claimant Total:</b>	<b>\$337.10</b>
<b>Hasler Financial Services</b>	7361	78146	
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		\$0.20
Postage Meter Lease	Storm Drainage Utility, , Telephone, Postage		\$0.47
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		\$0.07
Postage Meter Lease	Sewer Utility, , Telephone, Postage		\$1.22
Postage Meter Lease	Executive, Executive, Postage		\$1.15
Postage Meter Lease	Community Development, Planning Division, Postage		\$0.95
Postage Meter Lease	Water Utility, , Telephone, Postage		\$1.08
Postage Meter Lease	Executive, Human Resources, Postage		\$0.95
Postage Meter Lease	Executive, Civil Service, Postage		\$0.14
Postage Meter Lease	Finance & Admin. Services, Administrative Services, Postage		\$104.74
Postage Meter Lease	Tourism/Promotion/VCB, Tourism/Promotion/VCB, Telephone, Postage		\$0.20
Postage Meter Lease	Operations Division, , Telephone, Postage		\$0.47
Postage Meter Lease	Community Development, Building Division, Postage		\$1.36
Postage Meter Lease	Parks, Rec. & Community Srvs, Swim Center Division, Telephone, Postage		\$0.75
Postage Meter Lease	Parks, Rec. & Community Srvs, Recreation Division, Telephone/Postage		\$0.47

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Lease		Finance & Admin. Services, Finance Division, Postage	\$33.41
<b>Claimant Total:</b>			<b>\$147.63</b>
<b>Honemann, Danene</b>	7444	78147	
Instructor - Dance Class		Parks, Rec. & Community Svcs, Recreation Division, Miscellaneous	\$252.00
<b>Claimant Total:</b>			<b>\$252.00</b>
<b>Jo, Young B. &amp; Yang N.</b>	13638	78148	
Storage Fees - Jan - Oct 2010 70th/Valley - Phase I, , Right-of-Way			\$1,537.50
<b>Claimant Total:</b>			<b>\$1,537.50</b>
<b>Mr. Irrigation Inc</b>	10083	78149	
Refund - Building Permit		, , Building Related Permits	\$657.75
<b>Claimant Total:</b>			<b>\$657.75</b>
<b>Office Depot</b>	4697	78150	
Post-it Notes, Paper, Tissue,		Executive, Executive, Office & Operating Supplies	\$19.89
Post-it Notes, Paper, Tissue,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$11.60
Post-it Notes, Paper, Tissue,		Community Development, Building Division, Office & Operating Supplies	\$22.37
Post-it Notes, Paper, Tissue,		Water Utility, , Office & Operating Supplies	\$21.54
Post-it Notes, Paper, Tissue,		Executive, Human Resources, Office & Operating Supplies	\$11.60
Post-it Notes, Paper, Tissue,		Community Development, Planning Division, Office & Operating Supplies	\$22.37
Deskpads		Parks, Rec. & Community Svcs, Park Maintenance, Office & Operating Supplies	\$10.66
Cleaners		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$3.41
Indexes, Letter Pockets		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$110.10

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Post-it Notes, Paper, Tissue,	Legislative, , Office & Operating Supplies		\$16.57
Paper	Police, Operations Division, Office & Operating Supplies		\$149.22
Binders	Police, Operations Division, Office & Operating Supplies		\$40.53
Dividers	Police, Operations Division, Office & Operating Supplies		\$45.09
Post-it Notes, Paper, Tissue,	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$16.57
File Drawers	Police, Operations Division, Small Tools, Equip		\$222.39
Binders	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$53.25
Document Cover	Executive, Executive, Office & Operating Supplies		\$17.87
Post-it Notes, Paper, Tissue,	Storm Drainage Utility, , Office & Operating Supplies		\$4.97
Calendars	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$24.04
Post-it Notes, Paper, Tissue,	Sewer Utility, , Office & Operating Supplies		\$18.23
Toner	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$81.45
Paper, Binders, Toner, Calenda	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$395.99
		<b>Claimant Total:</b>	<b>\$1,319.71</b>
<b>PetroCard Systems Inc</b>	11909	78151	
Fuel - Investigations	Police, Investigations, Fuel Consumed		\$410.65
Fuel - PW	Water Utility, , Fuel Consumed		\$656.60

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - Engineering	Engineering, Engineering, Fuel Consumed		\$195.98
Fuel - Spare Admin	General Government, Facilities & Property Division, Fuel Consumed		\$16.37
Fuel - PW	Sewer Utility, , Fuel Consumed		\$656.60
Fuel - Nyberg	Drainage District #21, , Office & Operating Supplies		\$93.99
Fuel - PD	Police, Operations Division, Fuel Consumed		\$2,548.72
Fuel - Parks	Parks, Rec. & Community Svcs, Park Maintenance, Fuel Consumed		\$97.23
Fuel - Building	Community Development, Building Division, Fuel Consumed		\$63.20
Fuel - Fleet	Fleet Program, , Fuel Consumed		\$183.64
Fuel - Detention	Detention Services, , Fuel Consumed		\$207.98
Fuel - PW	Operations Division, , Fuel Consumed		\$656.61
Fuel - D Cantlin	Parks, Rec. & Community Svcs, Park Maintenance, Fuel Consumed		\$65.29
		<b>Claimant Total:</b>	<b>\$5,852.86</b>
<b>Quinault Indian Nation PD</b>	13524	78152	
Refund - 3 Taser Cartridges	Police, Operations Division, Reserve Academy		\$75.00
		<b>Claimant Total:</b>	<b>\$75.00</b>
<b>QWest</b>	17650	78153	
Phones	Police, Communications/Dispatch, Telephone		\$197.54
Phones	Police, Communications/Dispatch, Telephone		\$280.81
Phones	Police, Communications/Dispatch, Telephone		\$41.32
Phones	Police, Communications/Dispatch, Telephone		\$344.80

12/23/09 3:10

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$864.47
<b>Qwest - Long Distance</b> Phones - Long Distance	17652	78154 Municipal Court, Municipal Court, Telephone, Postage	\$10.10
Phones - Long Distance		Police, Investigations, Telephone, Postage	\$7.54
Phones - Long Distance		Finance & Admin. Services, Administrative Services, Postage	\$8.40
Phones - Long Distance		Water Utility, , Telephone, Postage	\$3.36
Phones - Long Distance		Executive, Information Technology/IT, Telephone, Postage	\$3.89
Phones - Long Distance		Executive, Information Technology/IT, Small Tools, Equip	\$11.38
Phones - Long Distance		Police, Communications/Dispatch, Telephone	\$40.10
Phones - Long Distance		Executive, Human Resources, Postage	\$0.77
Phones - Long Distance		Operations Division, , Telephone, Postage	\$3.36
Phones - Long Distance		Community Development, Planning Division, Postage	\$2.67
Phones - Long Distance		Sewer Utility, , Telephone, Postage	\$3.36
Phones - Long Distance		Executive, Executive, Postage	\$8.89
Phones - Long Distance		Parks, Rec. & Community Svcs, Swim Center Division, Telephone, Postage	\$0.51
Phones - Long Distance		Parks, Rec. & Community Svcs, Recreation Division, Telephone/Postage	\$1.10
Phones - Long Distance		Community Development, Building Division, Postage	\$4.20
Phones - Long Distance		Finance & Admin. Services, Finance Division, Postage	\$13.18

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$122.81</b>
<b>Verizon Wireless Phones</b>	17665 Police, Communications/Dispatch, Telephone	78155	\$1.54
		<b>Claimant Total:</b>	<b>\$1.54</b>
		<b>Grand Total:</b>	<b>\$11,168.37</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Bennett, Tatiana</b> Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	1364	78156	\$200.00
<b>Claimant Total:</b>			<b>\$200.00</b>
<b>Blackburn, Brad</b> Meetings - Meals	1562	78157	\$39.00
<b>Claimant Total:</b>			<b>\$39.00</b>
<b>Humane Society-Tacoma / P.C.</b> Animal Control	16650	78158	\$300.00
<b>Claimant Total:</b>			<b>\$300.00</b>
<b>Kilponen, Dianna</b> Refund - Flu Shots	8915	78159	\$45.00
<b>Claimant Total:</b>			<b>\$45.00</b>
<b>Office of State Treasurer</b> 2009 Nov Bldg Fees	TR0004	78160	\$49.50
2009 Nov Court Fees	Non-Rev/Non-Exp, , State Court Remittance		\$30,330.83
<b>Claimant Total:</b>			<b>\$30,380.33</b>
<b>Petty Cash-Dianna Kilponen</b> Gift Cards	12040	78161	\$40.00
Taxi	Police, Operations Division, Miscellaneous		\$124.00
Ice	Police, Operations Division, Office & Operating Supplies		\$9.24
<b>Claimant Total:</b>			<b>\$173.24</b>
<b>QWest</b> Phones	17650	78162	\$60.23
Phones	Police, Communications/Dispatch, Telephone		\$489.16
Phones	General Government, Facilities & Property Division, Telephone		\$651.05

WARRANT REQUEST DATE: 12/31/2009

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		General Government, Facilities & Property Division, Telephone	\$651.05
Phones		Police, Communications/Dispatch, Telephone	\$129.74
Phones		Police, Communications/Dispatch, Telephone	\$146.05
Phones		Police, Communications/Dispatch, Telephone	\$56.33
<b>Claimant Total:</b>			<b>\$2,183.61</b>
<b>Town of Ruston</b>	17290	78163	
Cash Bail - R Shiro	Non-Rev/Non-Exp, , Bail (outside jurisdictions)		\$25,000.00
<b>Claimant Total:</b>			<b>\$25,000.00</b>
<b>U.S. Postal Service (Hasler)</b>	12802	78164	
Postage Meter Refill	Police, Operations Division, Postage		\$500.00
<b>Claimant Total:</b>			<b>\$500.00</b>
<b>United Parcel Service</b>	17897	78165	
Delivery Costs	Police, Operations Division, Postage		\$15.52
Delivery Costs	Police, Operations Division, Postage		\$14.25
<b>Claimant Total:</b>			<b>\$29.77</b>
<b>Grand Total:</b>			<b>\$58,850.95</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>4 Paws Pet Food</b> K-9 Food	11919	78166	\$58.00
	K-9 Division, , Office & Operating Supplies		
K-9 Food	K-9 Division, , Office & Operating Supplies		\$58.00
<b>Claimant Total:</b>			<b>\$116.00</b>
<b>A &amp; A Language Services</b> Interpreter Services 11/5, 11/	168	78167	\$328.20
	Municipal Court, Municipal Court, Professional Services		
<b>Claimant Total:</b>			<b>\$328.20</b>
<b>Accurint - Account #1264194</b> Access - Contract Fee Jan - Ma	286	78168	\$90.00
	Police, Operations Division, Professional Services		
<b>Claimant Total:</b>			<b>\$90.00</b>
<b>Aqua Care Inc</b> Liquid Chlorine	890	78169	\$54.63
	Parks, Rec. & Community Srvs, Swim Center Division, Supplies - Chemicals		
Vacuum Hose	Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp		\$183.57
<b>Claimant Total:</b>			<b>\$238.20</b>
<b>Aramark Uniform Services</b> Mat Service	944	78170	\$20.00
	Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se		
Mat Service	Operations Division, , Repairs & Maintenance		\$76.15
Uniform Services	Parks, Rec. & Community Srvs, Park Maintenance, Professional Services		\$64.63
Mat Service	General Government, Facilities & Property Division, Professional Services		\$12.24
Mat Service	Sewer Utility, , Repairs & Maintenance		\$76.14
Shop Towels	Fleet Program, , Miscellaneous		\$74.94

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service	Water Utility, , Repairs & Maintenance		\$76.14
<b>Claimant Total:</b>			<b>\$400.24</b>
<b>Berger / Abam Engineers Inc</b>	1426	78171	
Port of Tacoma Rd Interchange	34th/12th Improvements, , Engineering		\$46,801.13
<b>Claimant Total:</b>			<b>\$46,801.13</b>
<b>Berner Inc</b>	1427	78172	
Interpreter Services 12/9	Municipal Court, Municipal Court, Professional Services		\$139.60
<b>Claimant Total:</b>			<b>\$139.60</b>
<b>Best Parking Lot Cleaning</b>	1431	78173	
Street Cleaning	Maintenance Division, , Street Cleaning		\$441.05
<b>Claimant Total:</b>			<b>\$441.05</b>
<b>Jig John's Trophies</b>	1558	78174	
Name Tags	Legislative, , Office & Operating Supplies		\$17.49
Name Tags, Name Plates	Legislative, , Office & Operating Supplies		\$30.60
<b>Claimant Total:</b>			<b>\$48.09</b>
<b>Blumenthal Uniforms</b>	1570	78175	
Pants	Police, Operations Division, Office & Operating Supplies		\$327.68
Jacket	Police, Operations Division, Office & Operating Supplies		\$381.18
Shirts	Police, Operations Division, Office & Operating Supplies		\$83.56
Badges	Detention Services, , Supplies/Jail		\$190.07
Cords	Police, Crime Prevention, Office & Operating Supplies		\$19.56
Cords, Ties	Police, Crime Prevention, Office & Operating Supplies		\$39.13
Badge Case, Decal Logo	Police, Crime Prevention, Office & Operating Supplies		\$365.34

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Emblem - P Schwan		Police, Crime Prevention, Office & Operating Supplies	\$54.65
Hat Badges		Police, Crime Prevention, Small Tools, Equip	\$945.45
Jackets		Police, Operations Division, Office & Operating Supplies	\$1,143.55
Jackets		Police, Operations Division, Office & Operating Supplies	\$762.37
Pants, Jacket - A Mouracade		Police, Crime Prevention, Office & Operating Supplies	\$315.60
Jackets		Police, Community Policing, Small Tools - Negotiator	\$1,143.55
<b>Claimant Total:</b>			<b>\$5,771.69</b>
<b>Board Volunteer Firefighters</b>	1338	78176	
Reserve Officers Benefits		Police, Operations Division, Personnel Benefits-Reserves	\$1,885.00
<b>Claimant Total:</b>			<b>\$1,885.00</b>
<b>Byers &amp; Anderson</b>	2194	78177	
Transcription Services		Municipal Court, Municipal Court, Professional Services	\$238.00
<b>Claimant Total:</b>			<b>\$238.00</b>
<b>CDW Government Inc</b>	2099	78178	
Hard Drive Enclosure		Executive, Information Technology/IT, Machinery & Equipment	\$2,632.41
Backup Tapes		Executive, Information Technology/IT, Small Tools, Equip	\$88.14
<b>Claimant Total:</b>			<b>\$2,720.55</b>
<b>Cerium Networks</b>	2871	78179	
Phone Support - Gold		Executive, Information Technology/IT, Professional Services	\$969.37
<b>Claimant Total:</b>			<b>\$969.37</b>
<b>Cleanworks</b>	3215	78180	
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$3,600.00
Janitorial Services		Operations Division, , Professional Services	\$216.66

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Janitorial Services		Parks, Rec. & Community Srvs, Swim Center Division, Professional Services	\$950.00
Party Clean Up - 12/14		Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se	\$100.00
Janitorial Services		Parks, Rec. & Community Srvs, Senior/Community Center Div., Professional Se	\$850.00
Janitorial Services		Sewer Utility, , Professional Services	\$216.67
Janitorial Services		Water Utility, , Professional Services	\$216.67
<b>Claimant Total:</b>			<b>\$6,150.00</b>
<b>Coastwide Laboratories</b>	3251	78181	
Towels		Sewer Utility, , Office & Operating Supplies	\$23.46
Tissue		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$37.06
Cleaner		Parks, Rec. & Community Srvs, Senior/Community Center Div., Office & Operat	\$13.89
Towels		Water Utility, , Office & Operating Supplies	\$23.47
Towels		Operations Division, , Office & Operating Supplies	\$23.46
Tissue, Towels, Liners		General Government, Facilities & Property Division, Office & Operating Supp	\$152.46
Section Pole, Dusting Wand		Parks, Rec. & Community Srvs, Park Maintenance, Office & Operating Supplies	\$63.91
<b>Claimant Total:</b>			<b>\$337.71</b>
<b>Coates Heater Company</b>	3253	78182	
Heater Side		Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	\$66.96

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$66.96
Copy Wrights Envelopes	3778	78183 Executive, Executive, Office & Operating Supplies	\$36.04
Halloween Flyer		Police, Crime Prevention, Office & Operating Supplies	\$172.69
Business Cards - S Marcotte, D		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$68.80
Envelopes		Executive, Human Resources, Office & Operating Supplies	\$22.30
Envelopes		Water Utility, , Office & Operating Supplies	\$39.04
Envelopes		Water Utility, , Office & Operating Supplies	\$41.41
Envelopes		Community Development, Planning Division, Office & Operating Supplies	\$40.55
Envelopes		Police, Operations Division, Office & Operating Supplies	\$203.72
Records Request		Finance & Admin. Services, Administrative Services, Miscellaneous	\$3.28
Envelopes		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$22.30
CrimeWeb.net Flyers		Police, Crime Prevention, Office & Operating Supplies	\$55.20
Envelopes		Legislative, , Office & Operating Supplies	\$30.04
Envelopes		Legislative, , Office & Operating Supplies	\$31.86
Business Cards - D Alveshere		Legislative, , Office & Operating Supplies	\$41.48
Envelopes		Community Development, Building Division, Office & Operating Supplies	\$40.55
Envelopes		Community Development, Building Division, Office & Operating Supplies	\$43.01

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Envelopes		Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$30.04
Envelopes		Community Development, Planning Division, Office & Operating Supplies	\$43.01
Envelopes		Executive, Executive, Office & Operating Supplies	\$38.23
Envelopes		Executive, Human Resources, Office & Operating Supplies	\$21.03
Business Cards - K Gill		Engineering, Engineering, Office & Operating Supplies	\$41.48
Envelopes		Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$31.86
Envelopes		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$21.03
Business Cards - C Mathies		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$41.48
Envelopes		Sewer Utility, , Office & Operating Supplies	\$33.04
Envelopes		Sewer Utility, , Office & Operating Supplies	\$35.04
Envelopes		Storm Drainage Utility, , Office & Operating Supplies	\$9.56
Envelopes		Storm Drainage Utility, , Office & Operating Supplies	\$9.01
<b>Claimant Total:</b>			<b>\$1,247.08</b>
<b>Courtesy Auto Service</b>	<b>3776</b>	<b>78184</b>	
Vehicle Parts	Fleet Program, , Repair Parts		\$942.03
<b>Claimant Total:</b>			<b>\$942.03</b>
<b>D &amp; M Commercial Plumbing</b>	<b>4099</b>	<b>78185</b>	
Rebuild Backflow Assembly & Water Utility, , Repairs & Maintenance Te			\$147.39

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$147.39</b>
<b>Dash Medical Gloves</b>	4072	78186	
Gloves	Police, Operations Division, Office & Operating Supplies		\$908.60
		<b>Claimant Total:</b>	<b>\$908.60</b>
<b>David Evans &amp; Associates</b>	5175	78187	
Wetland Monitoring	70th/Valley - Phase I, , Wetland Mitigation		\$508.35
Realignment Work Khara	70th/Valley - Phase I, , Right-of-Way		\$2,341.00
70th Ave E Valley Ave E - Phas	70th/Valley - Phase II, , Engineering		\$33,390.00
54th Ave E UPRR Pedestrian Cro	Pedestrian Bridge UPRR, , Engineering		\$585.00
Swim Center Project	Parks, Rec. & Community Srvs, Swim Center Division, Other Improvements		\$300.00
70th & Valley Ave E Const Mgmt	70th/Valley - Phase I, , Engineering		\$113,792.57
City of Fife - OnCall - Easeme	Non-Rev/Non-Exp, , Billable Engineering		\$174.00
City of Fife On-Call - Fife Ni	Non-Rev/Non-Exp, , Billable Engineering		\$647.64
		<b>Claimant Total:</b>	<b>\$151,738.56</b>
<b>Digital Seattle</b>	4405	78188	
Server	Executive, Information Technology/IT, Machinery & Equipment		\$5,790.71
		<b>Claimant Total:</b>	<b>\$5,790.71</b>
<b>DirectTV</b>	4398	78189	
Direct TV	Police, Emergency Management Division, Telephone		\$79.99
		<b>Claimant Total:</b>	<b>\$79.99</b>
<b>Dodd, Rosita</b>	4565	78190	
Interpreter Services 12/3, 12/	Municipal Court, Municipal Court, Professional Services		\$390.78

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$390.78</b>
<b>EDEN Advanced Pest Tech</b> Pest Control	4749	78191 General Government, Facilities & Property Division, Repairs & Maintenance	\$92.91
Pest Control		General Government, Facilities & Property Division, Repairs & Maintenance	\$81.98
Pest Control		Operations Division, , Repairs & Maintenance	\$25.51
Pest Control		General Government, Facilities & Property Division, Repairs & Maintenance	\$49.19
Pest Control		Sewer Utility, , Repairs & Maintenance	\$25.50
Pest Control		Water Utility, , Repairs & Maintenance	\$25.50
		<b>Claimant Total:</b>	<b>\$300.59</b>
<b>Enterprise Rent-A-Car</b> Truck Rental	5164	78192 Police, Crime Prevention, Miscellaneous	\$98.42
		<b>Claimant Total:</b>	<b>\$98.42</b>
<b>Evergreen Building Products</b> Safety Glasses	5197	78193 Water Utility, , Office & Operating Supplies	\$3.63
Safety Glasses		Operations Division, , Office & Operating Supplies	\$3.63
Safety Glasses		Sewer Utility, , Office & Operating Supplies	\$3.62
		<b>Claimant Total:</b>	<b>\$10.88</b>
<b>Ferguson Enterprises Inc</b> Showerhead	5541	78194 Parks, Rec. & Community Svcs, Swim Center Division, Office & Operating Supp	\$38.53
		<b>Claimant Total:</b>	<b>\$38.53</b>
<b>Fife Chamber of Commerce</b> Meeting - Meals	5640	78195 Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising	\$20.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$20.00</b>
<b>Fife Historical Society</b> 4th Qtr 2009 Facilities Use Ag History Museum, , Professional Services	5903	78196	\$12,500.00
		<b>Claimant Total:</b>	<b>\$12,500.00</b>
<b>Fife Pharmacy &amp; Gifts</b> Medications - Fife	5850	78197	\$131.98
	Detention Services, , Inmate Medication		\$128.36
Medications - Federal Way	Detention Services, , Inmate Medication		\$242.02
Medications - Ruston	Detention Services, , Inmate Medication		\$30.06
Medications - DOC	Detention Services, , Inmate Medication		
		<b>Claimant Total:</b>	<b>\$532.42</b>
<b>Fife Sand and Gravel</b> Sand	5880	78198	\$86.83
	Sewer Utility, , Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$86.83</b>
<b>Fife School District</b> Pump Station Service Call	5902	78199	\$136.63
	Parks, Rec. & Community Svcs, Park Maintenance, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$136.63</b>
<b>Fife Service &amp; Towing Inc</b> Impound	5800	78200	\$174.45
	Drug Intervention, , Miscellaneous		
		<b>Claimant Total:</b>	<b>\$174.45</b>
<b>General Dyanmics Itronix Corp</b> Cradle Repair	6793	78201	\$320.97
	Criminal Justice, , Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$320.97</b>
<b>Genesis Jail Ministries</b> Counseling	6794	78202	\$625.00
	Detention Services, , Professional Services		

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$625.00</b>
<b>Genuine Auto Glass Inc</b> Windshield Tint - Veh #234	6799 Fleet Program, , Repairs & Maintenance	78203	\$280.47
		<b>Claimant Total:</b>	<b>\$280.47</b>
<b>Gilchrist Chevrolet Inc</b> Pad Kits, Calipers, Handle	6950 Fleet Program, , Repair Parts	78204	\$1,038.38
		<b>Claimant Total:</b>	<b>\$1,038.38</b>
<b>Grainger</b> Leather & Vinyl Restorer	7125 Sewer Utility, , Office & Operating Supplies	78205	\$11.33
Cleaner / Degreaser	Sewer Utility, , Office & Operating Supplies		\$48.88
Sprayer	Operations Division, , Office & Operating Supplies		\$73.78
		<b>Claimant Total:</b>	<b>\$133.99</b>
<b>Granich Engineered Products</b> Cap & Cord Freight Fees	6543 Sewer Utility, , Office & Operating Supplies	78206	\$99.00
		<b>Claimant Total:</b>	<b>\$99.00</b>
<b>Gregorich, W. Stephen</b> ProTem Judge 12/12	7154 Public Safety Fund, , Prof Srvcs Judges Pro Tem	78207	\$187.50
		<b>Claimant Total:</b>	<b>\$187.50</b>
<b>Guardian Security</b> Alarm Repair	7139 General Government, Facilities & Property Division, Repairs & Maintenance	78208	\$1,327.23
		<b>Claimant Total:</b>	<b>\$1,327.23</b>
<b>H D Fowler Co</b> Meter Setter, Valve	6180 Water Utility, , Office & Operating Supplies	78209	\$258.94
		<b>Claimant Total:</b>	<b>\$258.94</b>
<b>H D Supply - Waterworks</b> Nut & Snap Ring	11400 Water Utility, , Office & Operating Supplies	78210	\$191.72

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$191.72</b>
<b>Haake, Douglas H.</b> ProTem Judge 12/15	7275	78211 Municipal Court, Municipal Court, Professional Services	\$75.00
		<b>Claimant Total:</b>	<b>\$75.00</b>
<b>Hach Company</b> Chlorine Testing Reagents	7290	78212 Water Utility, , Office & Operating Supplies	\$254.50
		<b>Claimant Total:</b>	<b>\$254.50</b>
<b>Int'l Municipal Signal Assn</b> Certification Renewal - A Jone Operations Division, , Miscellaneous	7940	78213	\$40.00
Certification Renewal - G Hamm		General Government, Facilities & Property Division, Miscellaneous	\$30.00
Certification Renewal - S Nybe Storm Drainage Utility, , Miscellaneous			\$40.00
Certification Renewal - A Greg Water Utility, , Miscellaneous			\$40.00
Certification Renewal - D Sven Sewer Utility, , Miscellaneous			\$40.00
		<b>Claimant Total:</b>	<b>\$190.00</b>
<b>Interwest Development NW Inc</b> Retainage - Swim Center Roof Parks, Rec. & Community Srvs, Swim Center Division, Other S	7725	78214 Improvements	\$2,100.10
		<b>Claimant Total:</b>	<b>\$2,100.10</b>
<b>Interwest Metals Inc</b> Steel Remnants - Veh #6	6100	78215 Fleet Program, , Repair Parts	\$20.60
Tube, Angles - Veh #6		Fleet Program, , Repair Parts	\$82.82
		<b>Claimant Total:</b>	<b>\$103.42</b>
<b>Jo, Young B. &amp; Yang N.</b> Storage Fees - Balance Due	13638	78216 70th/Valley - Phase I, , Right-of-Way	\$37.50

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$37.50</b>
<b>Johnson, Roberts, &amp; Associates</b>	8091	78217	
Background Packets	Police, Operations Division, Professional Services		\$48.00
		<b>Claimant Total:</b>	<b>\$48.00</b>
<b>Kidz Love Soccer</b>	8913	78218	
Soccer Classes	Parks, Rec. & Community Srvs, Recreation Division, Miscellaneous		\$499.50
Soccer Classes	Parks, Rec. & Community Srvs, Recreation Division, Miscellaneous		\$499.50
		<b>Claimant Total:</b>	<b>\$999.00</b>
<b>KPG</b>	8202	78219	
48th Street E Water, Sewer & S	Sewer Construction, , LID - 2008-2		\$33,837.65
Plan Review Heritage Park Comm	Non-Rev/Non-Exp, , Billable Engineering		\$346.14
		<b>Claimant Total:</b>	<b>\$34,183.79</b>
<b>Kuker-Ranken Inc</b>	8300	78220	
Notebook	70th/Valley - Phase I, , Construction Management		\$28.42
		<b>Claimant Total:</b>	<b>\$28.42</b>
<b>Lim, Vannara S</b>	8662	78221	
Interpreter Services 12/4, 12/	Municipal Court, Probation Division, Professional Services		\$123.20
Interpreter Services 12/4, 12/	Municipal Court, Municipal Court, Professional Services		\$123.20
		<b>Claimant Total:</b>	<b>\$246.40</b>
<b>Michaels, Robert</b>	9632	78222	
ProTem Judge 12/23	Public Safety Fund, , Prof Srvc Judges Pro Tem		\$100.00
ProTem Judge 12/23	Municipal Court, Municipal Court, Professional Services		\$150.00
		<b>Claimant Total:</b>	<b>\$250.00</b>

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Mountain Mist Water</b> Water Services	9803 REET I, , Professional Services	78223	\$13.50
Water Service	REET I, , Professional Services		\$7.25
		<b>Claimant Total:</b>	<b>\$20.75</b>
<b>Net-Venture</b> Net Line	15360 Executive, Information Technology/IT, Professional Services	78224	\$77.45
		<b>Claimant Total:</b>	<b>\$77.45</b>
<b>Northwest Concrete Resurfacing</b> Seal, Paint, Grip	10659 Parks, Rec. & Community Svcs, Swim Center Division, Office & Operating Supp	78225	\$1,504.92
		<b>Claimant Total:</b>	<b>\$1,504.92</b>
<b>O'Reilly Auto Parts</b> MiniBulbs, Muffler Clamp - /eh	1833 Fleet Program, , Repair Parts	78226	\$11.99
Repair Ring, Outlet, Splice -	Fleet Program, , Repair Parts		\$29.48
Wiper Blades - Veh #222	Fleet Program, , Repair Parts		\$5.18
Spray Paint	Fleet Program, , Office & Operating Supplies		\$6.00
Flasher - Veh #68	Fleet Program, , Repair Parts		\$13.11
		<b>Claimant Total:</b>	<b>\$65.76</b>
<b>Office Depot</b> Flags, Post-its	4697 Storm Drainage Utility, , Office & Operating Supplies	78227	\$2.04
Batteries, Calculator Spools,	Storm Drainage Utility, , Office & Operating Supplies		\$1.72
Flags, Post-its	Sewer Utility, , Office & Operating Supplies		\$7.49
Batteries, Calculator Spools,	Sewer Utility, , Office & Operating Supplies		\$6.29

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Flags, Post-its	Executive, Executive, Office & Operating Supplies		\$8.18
Flags, Post-its	Legislative, , Office & Operating Supplies		\$6.81
Batteries, Calculator Spools,	Legislative, , Office & Operating Supplies		\$5.72
Batteries, Calculator Spools,	Executive, Human Resources, Office & Operating Supplies		\$4.00
Batteries, Calculator Spools,	Community Development, Building Division, Office & Operating Supplies		\$7.72
Calendars, Post-it Tabs, Flags	Municipal Court, Municipal Court, Office & Operating Supplies		\$68.93
Batteries, Calculator Spools,	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$4.00
Batteries, Calculator Spools,	Water Utility, , Office & Operating Supplies		\$7.44
Flags, Post-its	Community Development, Building Division, Office & Operating Supplies		\$9.20
Flags, Post-its	Community Development, Planning Division, Office & Operating Supplies		\$9.20
Flags, Post-its	Water Utility, , Office & Operating Supplies		\$8.86
Batteries, Calculator Spools,	Community Development, Planning Division, Office & Operating Supplies		\$7.72
Flags, Post-its	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$6.81
Laminating Pouch	Police, Operations Division, Office & Operating Supplies		\$18.32
Calendars, Pens, Toner	Police, Operations Division, Office & Operating Supplies		\$162.90
Batteries, Calculator Spools,	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$5.72
Toner, Paper, Tape, Protector	Police, Operations Division, Office & Operating Supplies		\$216.49

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Credit Sheet Protectors		Police, Operations Division, Office & Operating Supplies	\$-28.47
Toner		Police, Operations Division, Office & Operating Supplies	\$150.35
Flags, Post-its		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$4.77
Scissors, Paper, Popup Notes		Police, Operations Division, Office & Operating Supplies	\$50.01
Batteries, Calculator Spools,		Executive, Executive, Office & Operating Supplies	\$6.86
Binders		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$73.51
Flags, Post-its		Executive, Human Resources, Office & Operating Supplies	\$4.77
		<b>Claimant Total:</b>	<b>\$837.36</b>
<b>Paramount Centre</b>	11498	78228	
Repairs - PD Vehicle		Fleet Program, , Repairs & Maintenance	\$1,093.22
		<b>Claimant Total:</b>	<b>\$1,093.22</b>
<b>Petersen Brothers Inc</b>	11915	78229	
Guard Rail Repair - 66th & Lev		Operations Division, , Repairs & Maintenance	\$3,052.65
		<b>Claimant Total:</b>	<b>\$3,052.65</b>
<b>PetroCard Systems Inc</b>	11909	78230	
Fuel - Spare		General Government, Facilities & Property Division, Fuel Consumed	\$28.63
Fuel - Detention		Detention Services, , Fuel Consumed	\$195.35
Fuel - PW		Water Utility, , Fuel Consumed	\$369.03
Fuel - S Borden		Parks, Rec. & Community Svcs, Recreation Division, Fuel	\$12.68
Fuel - PD		Police, Operations Division, Fuel Consumed	\$2,084.59

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - PW		Operations Division, , Fuel Consumed	\$369.03
Fuel - Parks		Parks, Rec. & Community Svcs, Park Maintenance, Fuel Consumed	\$243.27
Fuel - Engineering		Engineering, Engineering, Fuel Consumed	\$180.55
Fuel - PD		Police, Investigations, Fuel Consumed	\$214.83
Fuel - PW		Sewer Utility, , Fuel Consumed	\$369.02
Fuel - Nyberg		Drainage District #21, , Office & Operating Supplies	\$50.95
Fuel - Fleet		Fleet Program, , Fuel Consumed	\$125.92
		<b>Claimant Total:</b>	<b>\$4,243.85</b>
<b>Pierce County</b> Investigators Services	12200	78231 Executive, Legal, Misc - Other Legal	\$100.00
2009 Election & Voter Phamphle		Legislative, , Election Costs	\$1,546.00
		<b>Claimant Total:</b>	<b>\$1,646.00</b>
<b>Platt Electric Supply</b> Lights	12650	78232 General Government, Facilities & Property Division, Office & Operating Supp	\$113.52
Outlet Covers		General Government, Facilities & Property Division, Office & Operating Supp	\$48.88
Outlet Covers		General Government, Facilities & Property Division, Office & Operating Supp	\$73.32
Splicer, Ties, Connectors - Ve Fleet Program, , Repair Parts			\$106.52
		<b>Claimant Total:</b>	<b>\$342.24</b>
<b>Positron Public Safety Systems</b> Annual Maintenance Service	12797	78233 Police, Operations Division, Grant Expenses/Police	\$397.50

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Barcode Scanner, Printer, Labe		Police, Operations Division, Grant Expenses/Police	\$3,347.15
<b>Claimant Total:</b>			<b>\$3,744.65</b>
<b>ProBuild</b>	8980	78234	
Stretch Cord, Tarp - Veh #42	Water Utility, , Office & Operating Supplies		\$28.54
Quick Fix	Operations Division, , Office & Operating Supplies		\$6.44
Chisel	Water Utility, , Office & Operating Supplies		\$13.11
<b>Claimant Total:</b>			<b>\$48.09</b>
<b>Public Safety Testing</b>	13266	78235	
4th Qtr 2009 Subscription Fees	Executive, Civil Service, Professional Services		\$237.50
<b>Claimant Total:</b>			<b>\$237.50</b>
<b>Puget Sound Instrument Co</b>	13350	78236	
Radio Installation Assistance	Police, Emergency Management Division, Repairs & Maintenance		\$1,997.46
Radio Repair	Police, Communications/Dispatch, Repairs & Maintenance		\$371.62
Portable Radio, Battery, Micro	Police, Emergency Management Division, Small Tools/Equipment		\$1,165.96
Repeaters Testing	Police, Emergency Management Division, Repairs & Maintenance		\$1,401.77
Connector, Crimp, Cable	Police, Operations Division, Office & Operating Supplies		\$44.27
Site Rental	Police, Operations Division, Operating Rents & Leases		\$437.20
Radios	Police, Emergency Management Division, Repairs & Maintenance		\$680.39
Connector, Crimp, Cables - Veh	Fleet Program, , Repair Parts		\$44.27
<b>Claimant Total:</b>			<b>\$6,142.94</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Puget Sound Meeting Services</b> Transcription Services	13353	78237	\$477.42
	Finance & Admin. Services, Administrative Services, Professional Services		
		<b>Claimant Total:</b>	<b>\$477.42</b>
<b>QWest</b> Phones	17650	78238	\$83.31
	Police, Communications/Dispatch, Telephone		
Phones	Water Utility, , Telephone, Postage		\$59.77
		<b>Claimant Total:</b>	<b>\$143.08</b>
<b>Redflex Traffic Systems</b> Traffic Control Systems	13775	78239	\$24,250.00
	Public Safety Fund, , Professional Services		
		<b>Claimant Total:</b>	<b>\$24,250.00</b>
<b>Reliable Security Services</b> Intercom Service Call	13813	78240	\$283.64
	General Government, Facilities & Property Division, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$283.64</b>
<b>RH2 Engineering Inc</b> Comprehensive Water System Pla	7295	78241	\$6,707.52
	Water Utility, , Professional Services		
Praxair Plant Expansion Water	Non-Rev/Non-Exp, , Billable Engineering		\$785.10
Groundwater Supply Developemen	Water Utility, , Professional Services		\$3,354.10
		<b>Claimant Total:</b>	<b>\$10,846.72</b>
<b>RMD Associates</b> Pre-Employment Testing	13814	78242	\$1,618.80
	Police, Operations Division, Professional Services		
		<b>Claimant Total:</b>	<b>\$1,618.80</b>
<b>Sports Service</b> Rain Pants	15350	78243	\$8.58
	General Government, Grounds Division, Office & Operating Supplies		

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Rain Pants		Operations Division, , Office & Operating Supplies	\$8.59
Rain Pants		Storm Drainage Utility, , Office & Operating Supplies	\$8.58
Rain Pants		Sewer Utility, , Office & Operating Supplies	\$8.59
<b>Claimant Total:</b>			<b>\$34.34</b>
<b>Sprint</b>	15341	78244	
Subpeona Request		Police, Operations Division, Postage	\$40.00
Subpoena Request		Police, Operations Division, Postage	\$30.00
Subpoena Request		Police, Operations Division, Postage	\$40.00
<b>Claimant Total:</b>			<b>\$110.00</b>
<b>Sprint</b>	15359	78245	
.MDT's		Criminal Justice, , Telephone	\$1,598.72
<b>Claimant Total:</b>			<b>\$1,598.72</b>
<b>Tacoma Electric Supply Inc</b>	16350	78246	
Core & Oil		Parks, Rec. & Community Svcs, Swim Center Division, Office & Operating Supp	\$537.87
<b>Claimant Total:</b>			<b>\$537.87</b>
<b>Tacoma Regional CVB</b>	16700	78247	
4th Qtr 2009 Tourism Promotion		Tourism/Promotion/VCB, Tourism/Promotion/VCB, Advertising	\$18,750.00
<b>Claimant Total:</b>			<b>\$18,750.00</b>
<b>Tacoma Rubber Stamp</b>	16800	78248	
Ink Stamp		Municipal Court, Municipal Court, Small Tools, Equip	\$33.87
Ink Stamp		Municipal Court, Municipal Court, Small Tools, Equip	\$39.01
<b>Claimant Total:</b>			<b>\$72.88</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Tacoma Screw Products Wire	16850	78249	\$40.59
	Fleet Program, , Office & Operating Supplies		
Cable Ties			\$47.49
	Fleet Program, , Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$88.08</b>
The Bag Lady	4934	78250	\$36,187.12
Sand Bagging Machine & Attachm	Sewer Utility, , Small Tools, Equip		
		<b>Claimant Total:</b>	<b>\$36,187.12</b>
The Fab Shop	4936	78251	\$1,536.85
Plow Repair - Veh #16	Fleet Program, , Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$1,536.85</b>
Timco Inc	17200	78252	\$118.96
Valves, Pipe - Veh #299	Fleet Program, , Repair Parts		
		<b>Claimant Total:</b>	<b>\$118.96</b>
Titan Sales Group	17248	78253	\$263.26
Lockrings	Sewer Utility, , Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$263.26</b>
Titus Will Ford	17250	78254	\$225.05
Batteries - Veh #220	Fleet Program, , Repair Parts		
Calipers - Veh #237			\$158.46
	Fleet Program, , Repair Parts		
		<b>Claimant Total:</b>	<b>\$383.51</b>
TMI Salt Pure Corporation	17262	78255	\$162.99
Chemical Kit	Parks, Rec. & Community Svcs, Swim Center Division, Supplies - Chemicals		
		<b>Claimant Total:</b>	<b>\$162.99</b>
Totem Electric of Tacoma	17295	78256	\$9,344.00
Loop Replacement	Maintenance Division, , Traf Cntrl - Signals		

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Wire Replacement at Radiance	Maintenance Division, , Street Lighting		\$1,539.00
<b>Claimant Total:</b>			<b>\$10,883.00</b>
Trim Line Lettering	17456 Police, Operations Division, Reserve Academy	78257	\$53.50
<b>Claimant Total:</b>			<b>\$53.50</b>
United Pipe & Supply Meter Registers	17900 Water Utility, , Small Tools, Equipment	78258	\$714.71
Water Meter	Water Utility, , Small Tools, Equipment		\$1,312.06
<b>Claimant Total:</b>			<b>\$2,026.77</b>
Utility Underground Location C Underground Locates	18050 Water Utility, , Miscellaneous	78259	\$27.20
Underground Locates	Sewer Utility, , Miscellaneous		\$27.20
Underground Locates	Operations Division, , Miscellaneous		\$27.20
<b>Claimant Total:</b>			<b>\$81.60</b>
WA St Dept of Transportation 70th & Valley Corridor Demo	19280 70th/Valley - Phase I, , Engineering	78260	\$1,424.94
<b>Claimant Total:</b>			<b>\$1,424.94</b>
Washington State Patrol Access User Fee	18670 Police, Communications/Dispatch, Telephone	78261	\$3,120.00
<b>Claimant Total:</b>			<b>\$3,120.00</b>
Water Mgmt Laboratories Inc Water Testing	19000 Water Utility, , Miscellaneous	78262	\$22.00
Water Testing	Water Utility, , Miscellaneous		\$44.00
Water Testing	Water Utility, , Miscellaneous		\$280.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$346.00</b>
<b>Weller, Cynthia Elaine</b> ProTem Judge 12/10, 12/11	19036 Public Safety Fund, , Prof Srvcs Judges Pro Tem	78263	\$325.00
		<b>Claimant Total:</b>	<b>\$325.00</b>
<b>Wescraft RV &amp; Fleet Services</b> Vehicle Parts & Repairs	19060 D.A.R.E., , Office & Operating Supplies	78264	\$994.63
		<b>Claimant Total:</b>	<b>\$994.63</b>
<b>Western Fluid Components</b> Sewer Supplies	19124 Sewer Utility, , Office & Operating Supplies	78265	\$34.00
		<b>Claimant Total:</b>	<b>\$34.00</b>
<b>Williams Oil Filter Serv</b> Lugs, Circuit Breaker	19300 Fleet Program, , Office & Operating Supplies	78266	\$54.17
		<b>Claimant Total:</b>	<b>\$54.17</b>
<b>Wms Smith &amp; Associates</b> Thermometer	15155 Parks, Rec. & Community Srvs, Swim Center Division, Office & Operating Supp	78267	\$11.77
		<b>Claimant Total:</b>	<b>\$11.77</b>
<b>Woodworth &amp; Company</b> Asphalt	19450 Maintenance Division, , Roadway	78268	\$230.30
Sand	Maintenance Division, , Roadway		\$46.69
		<b>Claimant Total:</b>	<b>\$276.99</b>
<b>Zumar Industries Inc</b> Signs	19650 Maintenance Division, , Traf Cntrl - Signs & markings	78269	\$278.72
Crosspiece, Flat Cap	Maintenance Division, , Traf Cntrl - Signs & markings		\$162.86
Signs	Maintenance Division, , Traf Cntrl - Signs & markings		\$774.94

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BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT

CLAIMANT#

VOUCHER

AMOUNT

Claimant Total:

\$1,216.52

Grand Total:

\$426,235.52

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>APWA 2010 Spring Conference</b> Registration - Conference, K GEngineering, Engineering, Travel, Conf, Schooling	169	78270	\$400.00
<b>Claimant Total:</b>			<b>\$400.00</b>
<b>Assoc of Washington Cities</b> 2010 Service Fee	1100	78271	\$4,629.22
Executive, Executive, Miscellaneous			
<b>Claimant Total:</b>			<b>\$4,629.22</b>
<b>City Treasurer</b> Utilities	3200	78272	\$55,414.46
Water Utility, , Water Purchased for Resale			
Utilities			\$42.36
General Government, Facilities & Property Division, Public Utility Svcs			
<b>Claimant Total:</b>			<b>\$55,456.82</b>
<b>Department Of Ecology</b> Wastewater Oper Certification Storm Drainage Utility, , Intergovernmental Services	15790	78273	\$30.00
<b>Claimant Total:</b>			<b>\$30.00</b>
<b>Gov. Finance Officers' Assoc</b> 2010 Membership Dues - L Meikl	7019	78274	\$160.00
Finance & Admin. Services, Finance Division, Miscellaneous			
<b>Claimant Total:</b>			<b>\$160.00</b>
<b>Hemley's Handy Kans</b> Portable Toilet Rentals	7397	78275	\$84.50
History Museum, , Museum Site Improvement			
Portable Toilet Rentals			\$377.50
Parks, Rec. & Senior Services, Park Maintenance, Operating Rents & Leases			
<b>Claimant Total:</b>			<b>\$462.00</b>
<b>Intl' Assoc of Chiefs Police</b> Membership Dues	7848	78276	\$120.00
Police, Operations Division, Miscellaneous			
<b>Claimant Total:</b>			<b>\$120.00</b>
<b>Justice Plng &amp; Mgmt Assoc</b> 2010 Subscription	11715	78277	\$175.00
Police, Operations Division, Miscellaneous			

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$175.00</b>
<b>Learning Resources Network</b>	8617	78278	
Membership Dues	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$197.50
Membership Dues	Parks, Rec. & Senior Services, Swim Center Division, Miscellaneous		\$197.50
		<b>Claimant Total:</b>	<b>\$395.00</b>
<b>Nextel Communications</b>	10515	78279	
Phones	Water Utility, , Telephone, Postage		\$335.17
Phones	Operations Division, , Telephone, Postage		\$335.18
Phones	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$27.55
Phones	Detention Services, , Telephone, Postage (Comm)		\$52.28
Phones	Sewer Utility, , Telephone, Postage		\$335.17
Phones	Fleet Program, , Telephone, Postage		\$84.46
Phones	Drainage District #21, , Telephone, Postage		\$56.38
Phones	Sewer Utility, , Telephone, Postage		\$4.96
Phones	Police, Investigations, Telephone, Postage		\$297.85
Phones	General Government, Facilities & Property Division, Telephone		\$4.41
Phones	Storm Drainage Utility, , Telephone, Postage		\$4.41
Phones	Operations Division, , Telephone, Postage		\$4.41
Phones	Water Utility, , Telephone, Postage		\$4.96
Phones	Police, Communications/Dispatch, Telephone		\$1,518.74

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$3,065.93</b>
<b>Paladin Data</b>	7718	78280	
2010 Maintenance & DBA on Dema	Community Development, Planning Division, Repairs & Maintenance		\$8,000.00
2010 Maintenance & DBA on Dema	Community Development, Building Division, Repairs & Maintenance		\$5,744.00
		<b>Claimant Total:</b>	<b>\$13,744.00</b>
<b>PNWS - AWWA</b>	12658	78281	
WWUC Membership Dues	Water Utility, , Miscellaneous		\$375.00
		<b>Claimant Total:</b>	<b>\$375.00</b>
<b>Puget Sound Clean Air Agency</b>	13300	78282	
Qtr 1-4, 2010 Clean Air Assess	Community Development, Building Division, Air Pollution Control		\$5,805.00
		<b>Claimant Total:</b>	<b>\$5,805.00</b>
<b>Puget Sound Energy</b>	18370	78283	
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$500.14
Utilities	Maintenance Division, , Street Lighting		\$134.26
Utilities	Maintenance Division, , Street Lighting		\$52.77
		<b>Claimant Total:</b>	<b>\$687.17</b>
<b>Qquest Asset Management Service</b>	13532	78284	
2010 Software Maintenance	Fleet Program, , Repairs & Maintenance		\$399.00
		<b>Claimant Total:</b>	<b>\$399.00</b>
<b>Ricoh Americas Corporation</b>	7294	78285	
Copier Leases	Legislative, , Operating Rents & Leases		\$52.82
Copier Leases	Parks, Rec. & Senior Services, Recreation Division, Operating Rents & Lease		\$248.56
Copier Leases	Executive, Human Resources, Operating Rents & Leases		\$79.23

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Leases		Finance & Admin. Services, Finance Division, Operating Rents & Leases	\$160.33
Copier Leases		Detention Services, , Operating Rents & Leases	\$93.21
Copier Leases		Community Development, Planning Division, Operating Rents & Leases	\$182.70
Copier Leases		Water Utility, , Operating Rents & Leases	\$174.00
Copier Leases		Police, Communications/Dispatch, Operating Rents & Leases	\$155.34
Copier Leases		Sewer Utility, , Operating Rents & Leases	\$174.00
Copier Leases		Executive, Executive, Operating Rents & Leases	\$151.63
Copier Leases		Finance & Admin. Services, Administrative Services, Operating Rents & Lease	\$159.06
Copier Leases		Municipal Court, Municipal Court, Operating Rents & Leases	\$434.99
Copier Leases		Community Development, Building Division, Operating Rents & Leases	\$177.42
Copier Leases		Police, Operations Division, Operating Rents & Leases	\$528.20
Copier Leases		Parks, Rec. & Senior Services, Swim Center Division, Operating Rents & Leas	\$248.56
Copier Leases		Operations Division, , Operating Rents & Leases	\$86.99
		<b>Claimant Total:</b>	<b>\$3,107.04</b>
<b>Tacoma Pierce Cty Bar Assoc</b>	<b>16739</b>	<b>78286</b>	
2010 Membership Dues - K Ringu	Municipal Court, Municipal Court, Miscellaneous		\$125.00
		<b>Claimant Total:</b>	<b>\$125.00</b>
<b>WA Assn Of Bldg Officials</b>	<b>18250</b>	<b>78287</b>	
2010 Membership Dues	Community Development, Building Division, Miscellaneous		\$75.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$75.00</b>
<b>WA Cities Insurance Authority</b>	18002	78288	
2010 Liability & Property Asse Operations Division, , Insurance			\$50,754.75
2010 Liability & Property Asse Police, Operations Division, Insurance			\$84,591.25
2010 Liability & Property Asse Sewer Utility, , Insurance			\$16,918.25
2010 Liability & Property Asse General Government, Facilities & Property Division, Insurance			\$135,346.00
2010 Liability & Property Asse Water Utility, , Insurance			\$50,754.75
		<b>Claimant Total:</b>	<b>\$338,365.00</b>
<b>WA ST Assoc of Senior Centers</b>	19325	78289	
Membership Dues - S Borden Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling			\$45.00
		<b>Claimant Total:</b>	<b>\$45.00</b>
<b>WA ST Crime Prevention Assoc</b>	18665	78290	
Membership Dues Police, Crime Prevention, Miscellaneous			\$150.00
		<b>Claimant Total:</b>	<b>\$150.00</b>
<b>WWCPA</b>	13948	78291	
Membership Dues - W Joseph General Government, Facilities & Property Division, Travel, Conferences, Tr			\$30.00
		<b>Claimant Total:</b>	<b>\$30.00</b>
		<b>Grand Total:</b>	<b>\$427,801.18</b>

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Puget Sound Regional Council (PSRC) VISION 2040

***REPORT IN BRIEF:***

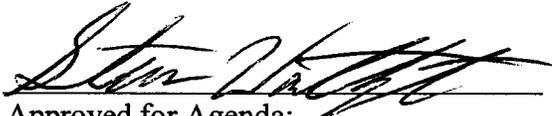
A representative from Puget Sound Regional Council (PSRC) will be making a presentation on VISION 2040.

***BACKGROUND:***

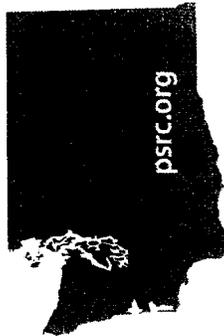
VISION 2040 is a regional strategy for accommodating the additional 1.7 million people and 1.2 million new jobs expected to be in the region by the year 2040.

VISION 2040 is an integrated, long-range vision for maintaining a healthy region – promoting the well-being of people and communities, economic vitality, and a healthy environment. It contains an environmental framework, a numeric regional growth strategy, six policy sections guided by overarching goals as well as implementation actions and measures to monitor progress.

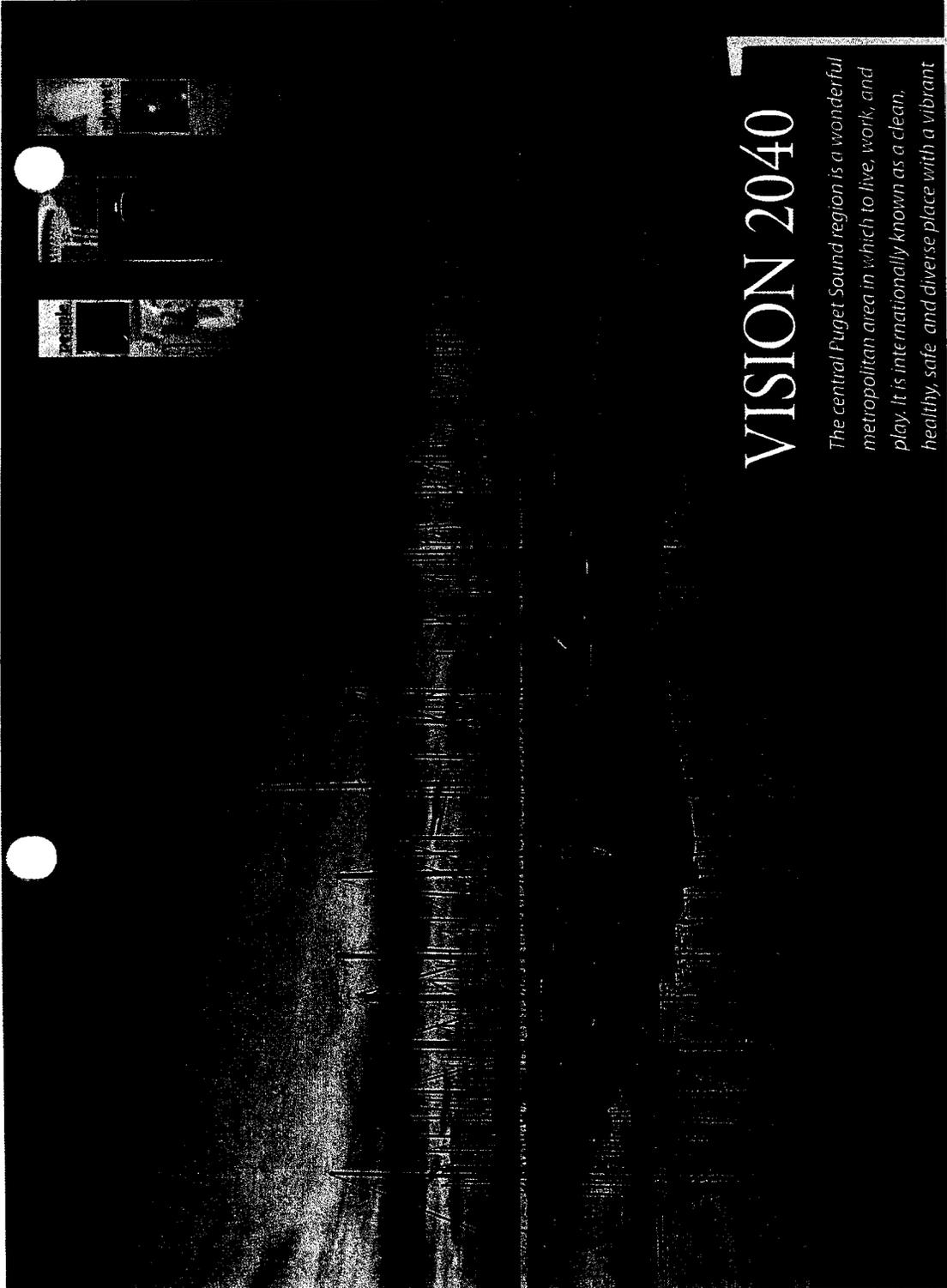
The concept of people, prosperity, and planet provides a central theme for VISION 2040. This concept signals that our regional leaders use an approach that takes into account social, cultural, economic, and environmental benefits when making decisions.

  
Approved for Agenda:  
Steve Worthington, City Manager

**What is the Puget Sound Regional Council?**  
The Puget Sound Regional Council is an association of cities, towns, counties, ports, and state agencies. It serves as a forum for developing policies and making decisions about regional growth management, environmental, economic, and transportation issues in the four-county central Puget Sound region of Washington state.



**How can I find out more?**  
For additional information about VISION 2040, please visit the Regional Council's web site at [www.psrc.org](http://www.psrc.org) or contact the Information Center at 206-464-7532 or [info@psrc.org](mailto:info@psrc.org).



# VISION 2040

*The central Puget Sound region is a wonderful metropolitan area in which to live, work, and play. It is internationally known as a clean, healthy, safe, and diverse place with a vibrant economy and a temperate climate. However, we are expecting an additional 1.5 million people to move to our region in the next few decades. Unless we make smart decisions about how to accommodate this additional population, our enviable quality of life could be compromised. VISION 2040 was developed and adopted by elected leaders from Kitsap, King, Pierce, and Snohomish counties to help maintain and enhance this great place.*

Puget Sound Regional Council • [psrc.org](http://psrc.org)

**Puget Sound Regional Council**  
  
1011 Western Avenue, Suite 500  
Seattle, Washington 98104-1035  
206-464-7090 • FAX 206-587-4825  
**psrc.org • May 2009**

# What is

# VISION 2040?

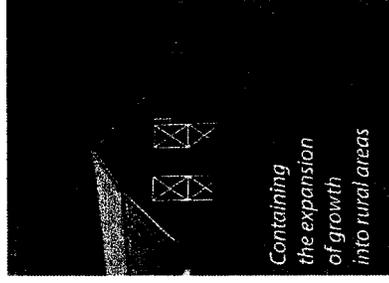
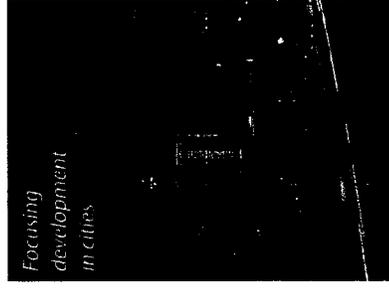
VISION 2040 is the central Puget Sound region's official plan for protecting our people, our prosperity, and our planet. It represents regional agreement on how to meet the needs of a growing population while ensuring that resources and a healthy environment remain for future generations.

VISION 2040 was developed by many people working together to create a shared strategy for growth management, the environment, economic prosperity, and transportation. This shared strategy will help us wisely accommodate the 5 million people and over 3 million jobs that are forecast to be in our region in the year 2040. It establishes a common vision for the future.

## What is VISION 2040 trying to accomplish?

VISION 2040 will help contain the outward spread of the region's urban area. This has many benefits, including: allowing us to reduce the cost of transporting people and goods in our region, decreasing the amount of pavement and other impervious surfaces, reducing pollutants and toxins that move through the food chain and affect plants and animals and reducing airborne pollutants that harm human health and contribute to climate change.

**VISION 2040 is a blueprint for how we can grow in a way that is environmentally friendly and can efficiently provide public services and amenities. This is achieved by:**



## How will VISION 2040 do this?

VISION 2040 provides policy guidance and practical steps to help all jurisdictions in King, Kitsap, Pierce, and Snohomish counties work together. It includes policies and specific actions for improving our region's housing, employment, transportation, infrastructure and environment to accommodate some 1½ million more residents in the next three decades.

## Who developed VISION 2040?

VISION 2040 came about through an inclusive and three year process. Participants included the region's elected officials, public agencies, interest groups, and many individuals. The Puget Sound Regional Council adopted VISION 2040 in April 2008.

## Why is VISION 2040 Needed?

Elected officials in our region face a major challenge in determining how to accommodate new residents while

## How does VISION 2040 fit in with other planning activities in the region?

VISION 2040 is part of a planning and implementation system that includes roles for the state, the region, the counties, and individual cities. This planning system is governed by the Washington State Growth Management Act (GMA). GMA established 13 broad goals to guide development. VISION 2040 provides the regional policy framework required by GMA to meet these goals at the regional, county, and local levels.

## How will we know if we are achieving VISION 2040?

VISION 2040 contains a monitoring program that measures progress and reports results to the public and local decision-makers.

retaining the quality of life we enjoy today. Upcoming growth and development decisions should not be made in a vacuum, jurisdiction by jurisdiction, but require a regional framework for coordination. By providing this framework, VISION 2040 helps us accomplish common objectives that transcend jurisdictional borders.

## Who is implementing VISION 2040?

We need the combined efforts of individuals, governments, organizations and the private sector to realize this VISION. However, government actions play a key role. VISION 2040 recognizes that local, state, and federal governments are all challenged to keep up with the needs of a growing and changing population. VISION 2040 contains policy guidance, concrete actions, and measurable objectives to assist the region's cities, towns, businesses and organizations in taking steps towards making the VISION a reality.

# VISION 2040

## An Integrated Growth Management, Environmental, Economic, and Transportation Strategy

The Puget Sound Regional Council adopted VISION 2040 in April 2008. VISION 2040 is the result of a process undertaken by the region's elected officials, public agencies, interest groups, and individuals to establish a common vision for the future. VISION 2040 consists of:

- An environmental framework
- A regional growth strategy
- Policies to guide growth and development
- Actions to implement
- Measures to track progress

"People, prosperity and planet" is the central theme of VISION 2040 and conveys that the people of our region, our economic prosperity, and our relationship to the planet are tied together in mutually supportive and interdependent ways. This means as a region we cannot achieve our social and environmental goals without economic prosperity and that the achievement of economic prosperity is strongly related to social well-being and environmental quality. VISION 2040 commits us to using our resources in thoughtful ways that do not compromise the ability of future generations to meet their needs.

### A VISION For How and Where the Region Grows

VISION 2040 promotes an environmentally friendly growth pattern that will contain the expansion of urban growth areas, conserve farm and forest lands, support compact communities where people may both live and work, and will focus new employment and housing in vibrant urban centers. It includes a set

of multicounty planning policies (required by the Growth Management Act) that provide an integrated framework for addressing land use, economic development, transportation, public facilities, and environmental issues.

VISION 2040 provides clear and specific guidance for the distribution of population and employment growth into types of places defined as "regional geographies." The largest share of growth is distributed to metropolitan and core cities — places with designated regional growth centers that are already connected by major transportation corridors and high capacity transit.

Within the metropolitan and core cities, VISION 2040 supports concentrating population and employment growth in regionally designated growth centers. These centers serve as hubs for regional transportation, public services and amenities. The table below shows the distribution of growth called for in VISION 2040.

### Helps Local Government

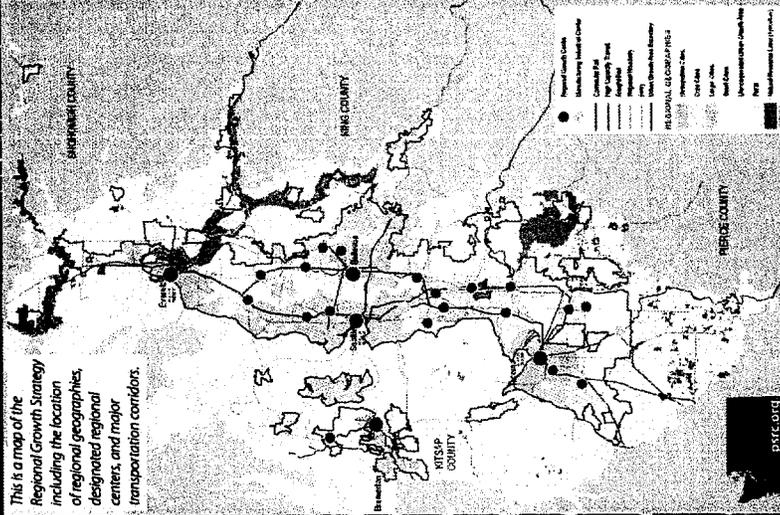
All levels of government in the central Puget Sound's four counties (King, Kitsap, Pierce, and Snohomish) will use VISION 2040 as a regional framework for making local decisions.

The Washington State Growth Management Act (GMA) established 13 local growth centers to guide the policy development of local comprehensive plans. VISION 2040 provides the multicounty policy framework required by GMA to meet these goals at the regional, county, and local government levels.

VISION 2040 help leaders accomplish common objectives that transcend jurisdictional borders. It also helps agencies, interest groups, and individuals work toward achieving regional goals.

## Central Puget Sound Regional Growth Strategy

This is a map of the Regional Growth Strategy including the location of regional geographies, designated regional centers, and major transportation corridors.



### Summary

- VISION 2040 provides clear regional agreement on a path to the future. It builds on established regional objectives and addresses emerging issues
  - Reflects the views of central Puget Sound jurisdictions, public agencies, interest groups, and individuals
  - Offers a regional context for decision-making at all levels of government
- VISION 2040 contains policy guidance, concrete actions, and measurable objectives to assist the region's cities, towns, businesses and organizations in taking steps towards making our vision for the future a reality.

Regional Geography (number of places)	Growth 2000-2040 People	Percent
<b>Metropolitan Cities (5):</b> Bellevue, Bremerton, Everett, Seattle, Tacoma	550,000	32%
<b>Core Cities &amp; Silverdale (14):</b> Auburn, Bothell, Burien, Federal Way, Kent, Kirkland, Lakewood, Lynnwood, Puyallup, Redmond, Renton, SeaTac, Shoreline, Tukwila	369,000	22%
<b>Large Cities (18):</b> Arlington, Bainbridge Island, Des Moines, Edmonds, Fife, Issaquah, Kenmore, Maple Valley, Marysville, Mercer Island, Mill Creek, Monroe, Mountlake Terrace, Mukilteo, Sammamish, Shoreline, University Place, Woodinville	240,000	16%
<b>Small Cities (46):</b> Alport, Bear Arts, Black Diamond, Bonney Lake, Brierley, Carbonado, Cascade, Clyn Hill, Covington, Duvall, Everett, DuPont, Duvall, Edmonds, Edgewood, Enumclaw, Everett, Gig Harbor, Gold Beach, Granite Falls, Hiram Park, Ingle Lake Forest Park, Lake Stevens, Mukwonago, Newcastle, Normandy Park, North Bend, Orting, Puyallup, Port Orchard, Rainier, Ray Beach, Skyway, Snohomish, Springdale, South Park, Stevedore, Sultan, Substation, Sumner, Wilson, Woodway, Yarrow Point	136,000	8%
<b>Unincorporated Urban Area (assumed to be annexed over time)</b>	302,000	18%
<b>Rural Area</b>	115,000	7%
<b>Total Increase</b>	1,772,000	100%

### Population by Regional Geography

The Regional Growth Strategy in VISION 2040 anticipates the distribution of an additional 1,772,000 people to regional geographies in the central Puget Sound region. These different types of places will accommodate growth depending on their particular characteristics and the role they play in the region. This chart shows the amount of growth by number and percent envisioned for each regional geography. Population targets for individual cities and towns are set at the local level.

### Population Growth 2000-2040

The Regional Growth Strategy focuses the majority of the region's employment and housing growth into both metropolitan and core cities, which together contain more than two dozen designated regional growth centers. Centers in other larger cities also play an important and increased role over time as places that accommodate growth.

At a smaller scale, locally identified city and town centers provide services and housing that support vital and active communities at intensities appropriate to smaller municipalities. Growth in the unincorporated urban growth area is prioritized in areas that are affiliated for annexation into incorporated jurisdictions. Significantly less residential growth would occur in the region's rural areas.

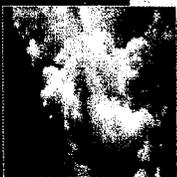
# VISION 2040

Central Puget Sound Growth Strategy



Permanently sustain the ecological function, resource value, and character of rural lands

Preserve the ecological function and value of resource lands



Care for our air, water, land, and climate

Care for fish and wildlife

Reduce waste and consumption



# VISION 2040

Central Puget Sound Growth Strategy



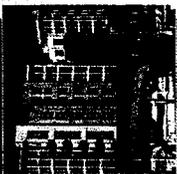
Care for people

Encourage quality urban design

Provide clean and efficient transportation

Promote healthy living

Ensure economic prosperity



Build and sustain vibrant cities, centers, and compact communities

Create abundant open space and parks

Provide high quality services and amenities

Expand housing choices



### Want to Know More? — visit [psrc.org](http://psrc.org)

The Puget Sound Regional Council works with local governments, businesses, and citizens to build a common vision for the region's future, expressed through three connected major activities: VISION 2040, the region's growth strategy; Transportation 2040, the region's comprehensive long-range transportation plan; and Prosperity Partnership, which develops and advances the region's economic strategy. VISION 2040 and all associated reports, documents, and maps are accessible on the PSRC website at [psrc.org](http://psrc.org).

### Puget Sound Regional Council

1011 Western Avenue, Suite 500 • Seattle, Washington 98104  
206-464-7091 • [psrc.org](http://psrc.org) • February 2009

# VISION 2040

people

prosperity

planet

### VISION 2040 advances the ideals of the region's people, prosperity, and planet.

The central Puget Sound region's vision is to protect the environment, support and create vibrant, livable and healthy communities, offer economic opportunities for all, provide safe and efficient mobility, and make wise and efficient use of resources.

There is agreement that land use, economic, and transportation decisions will be integrated in a manner that supports a healthy environment, addresses global climate change, achieves social equity, and is attentive to the needs of future generations.

Puget Sound Regional Council • [psrc.org](http://psrc.org)

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Councilmembers  
 THROUGH: Steve Worthington  
 FROM: Russ Blount  
 SUBJECT: **Special Presentation** – Port of Tacoma Road / I-5 Interchange

**REPORT IN BRIEF:** Present the preferred alternative among the 12 considered by the Berger/ABAM team, Fife's consultant for the Interchange Justification Report (IJR) for this interchange.

**BACKGROUND:** The Council approved Resolution 1267 on January 13, 2009, authorizing a contract with Berger/ABAM to prepare an IJR for this interchange. The City organized a technical advisory committee (TAC) with representatives of the Federal Highway Administration (FHWA), the Washington State Department of Transportation (WSDOT), the Puyallup Tribe, SSA Marine, the Port of Tacoma, Washington Trucking Association, and the Freight Mobility Strategic Investment Board (FMSIB). The TAC members and consultant team gathered for a "blank slate" brainstorming session to consider any viable alternative, and twelve such alternatives were selected for further analysis.

Further analysis reduced the alternatives under consideration over a period of months from twelve to six, four, two, and finally one. The attached alternative was selected by the TAC and has received verbal concurrence from the FHWA. No improvements may be made to an interstate highway interchange without FHWA approval, so City staff sought FHWA concurrence before presenting the alternative to the Council. Final FHWA approval is expected through the IJR development process.

**ATTACHMENTS:** Map showing the preferred alternative.

**DISCUSSION:** The preferred alternative should be adopted by the City of Fife into Fife's Comprehensive Plan Transportation Element. If the selected alternative is generally acceptable to the Council, it will move forward through the Planning Commission in accordance with our standard comp plan amendment process and in parallel with Berger/ABAM's work to finalize the IJR.

**FISCAL IMPACT:** The proposed interchange is likely to cost a total of approximately \$50-60 million. However, this project can be constructed in phases.

**ALTERNATIVE COURSES OF ACTION:**

1. Proceed as described.
2. Request further information and communication with the Council before finalizing the IJR or comp plan amendment.

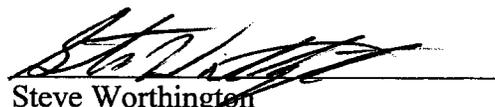
**RECOMMENDATIONS:** Proceed as described.

**SUGGESTED MOTION:** None required.



Russ Blount  
 Public Works Director

Approved for Agenda



Steve Worthington  
 City Manager



# Port of Tacoma Road Interchange with I-5 Project



8C

## Fife Police Department

James M. Paulson Criminal Justice Center  
3737 Pacific Highway East  
Fife, Washington 98424-1135  
Phone: (253) 922-6633  
Fax (253) 922-1220

On August 4<sup>th</sup>, 2009 the City of Fife hosted our fourth consecutive **National Night Out** at the Fife High School. This event was attended by approximately 500 residents in an effort to heighten crime and drug awareness, generate support for local anti-crime programs, strengthen Police-Community partnerships and send an overall message to criminals that neighborhoods are organized and fighting back.

This City wide event was a huge success which incorporated several City Departments, community businesses, the Tacoma Fire Department and several members of the Fife Police Department. Fife's **National Night Out** included free food, exhibits, demonstrations, games and prizes.

The foundation of National Night Out in the City of Fife has been established by Officer Schwan for the past three years, with this year's event falling under my responsibility.

At the conclusion of the event, we submitted video, photographs and a post project report to the National Association of Town Watch. The City of Fife was selected as a **National Award Winner** for its outstanding participation in the 26<sup>th</sup> Annual **National Night Out**. The City of Fife was pleased to receive a plaque for this accomplishment, its fourth consecutive award.

The City of Fife looks forward to continuing this tradition in 2010.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "D Woods", is written over a horizontal line.

Lt. Dave Woods #249  
Fife Police Department  
3737 Pacific Hwy E  
Fife, Washington 98424  
[dwoods@cityoffife.org](mailto:dwoods@cityoffife.org)  
253-896-8248 Direct  
253-922-6633 Dispatch  
253-732-9415 Cellular



# NATIONAL ASSOCIATION OF TOWN WATCH

1 Wynnewood Road  
Suite 102  
Wynnewood, PA 19096  
610-649-7055  
Fax: 610-649-5456  
www.natw.org

November 12, 2009

Lt. Dave Woods  
Fife Police Dept.  
3737 Pacific Hwy. E  
Fife, WA 98424

Dear Lt. Woods:

On behalf of the National Association of Town Watch (NATW), I am pleased to inform you that "Fife" has been selected as a **National Award Winner** for its outstanding participation in the "26<sup>th</sup> Annual National Night Out" (NNO) crime, drug and violence prevention program.

Within the next month, you will be receiving a special award recognizing your area's achievements in the NNO 2009 campaign.

This year's event involved 36.7 million people in 14,625 communities from all 50 states, U.S. territories and military bases worldwide. We extend our congratulations for being selected among the nation's best!

All of the NNO 2009 Award Winners will be posted on our website. A full recap of National Night Out 2009 will be featured in the "New Spirit" newsletter, which you will receive in December.

Again, we salute you and your community for a job well done!

Sincerely,

Matt A. Peskin  
National Project Coordinator

MAP/kg

**MEMORANDUM**  
**For Meeting of January 12, 2010**

**TO:** Mayor and Councilmembers  
**THROUGH:** Steve Worthington, City Manager  
**FROM:** Laurel Potter, Marketing Coordinator  
**SUBJECT:** 2009 Nutcracker Performance

**REPORT IN BRIEF:** The 9<sup>th</sup> Avenue Studio of Dance held their annual Nutcracker performance at the Fife Performing Arts Center in December.

**BACKGROUND:** The 9<sup>th</sup> Avenue Studio of Dance performed the 11<sup>th</sup> production of the Nutcracker at the Fife Performing Arts Center in December. Three shows were held on December 19<sup>th</sup> and 20<sup>th</sup> with an estimated 700 people in attendance. 9<sup>th</sup> Avenue has traditionally held the performance in Federal Way, but chose to use Fife's facility because of the competitive pricing, state-of-the-art equipment, and more available seating.

**ATTACHMENTS:** None.

**DISCUSSION:** None.

**FISCAL IMPACT:** None.

**RECOMMENDATIONS:** None.



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Laurel Potter  
Marketing Coordinator



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Approved for Agenda:  
Steve Worthington, City Manager

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Council Members  
THROUGH: Steve Worthington, City Manager  
FROM: Steve Marcotte, Finance Director  
SUBJECT: **Resolution 1330** – Segregation of ULID No. 98-2 Assessments

***REPORT IN BRIEF:***

Benaroya Capital Company LLC has submitted a written application to reallocate the assessments on property they own within the boundaries of Utility Local Improvement District No. 98-2. This action is taken in conjunction with the transfer of a portion of these properties to the Washington State Department of Transportation for future State Route 167 right-of-away.

***BACKGROUND:***

On December 16, 2003 the City Council approved Ordinance No. 1509-03 confirming the final assessments for Local Improvement District No. 98-02. Section 35.44.410 of the *Revised Code of Washington* requires that any request for segregation of assessments be approved by council action.

***DISCUSSION:***

This action will redistribute the existing assessment amounts to the newly created parcels in accordance with the original allocation method. This will permit funds currently held in escrow to be released to the City of Fife to pay in full that portion of the property being transferred to WSDOT for State Route 167. The remaining balance of these assessments will be recorded as liens against the portion of land still owned by Benaroya Capital Company LLC and will be enforceable by judicial foreclosure in the event that future annual installments are not paid in a timely manner.

This request for a segregation of assessment involves commercial property where segregation of ULID assessments encourages development and is in the City's interests. This situation is substantially different from developed residential property where the City has previously denied a request for segregation.

***FISCAL IMPACT:***

The sum of the combined assessments will remain the same and the estimated market value of these parcels is sufficient to ensure collection of any future delinquencies should foreclosure action become necessary. Benaroya Capital Company LLC has already paid the required segregation fee for engineering and clerical costs.

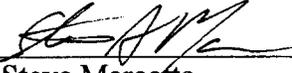
***ALTERNATIVE COURSES OF ACTION:***

1. Approve the request for the segregation of ULID No. 98-02 as requested by Benaroya Capital Company LLC.
2. Deny the request for the segregation of ULID No. 98-02.

**RECOMMENDATIONS:**

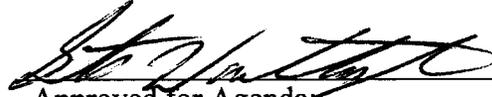
Staff recommends adoption of Resolution No. 1330 to authorize segregation of these assessments and modify the assessment roll of ULID No. 98-2.

**SUGGESTED MOTION:** "I move we approve Resolution No. 1330."



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Steve Marcotte  
Finance Director



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Approved for Agenda:  
Steve Worthington, City Manager

RESOLUTION NO. 1330

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON TO SEGREGATE EXISTING ASSESSMENTS UNDER UTILITY LOCAL IMPROVEMENT DISTRICT NO. 98-02, PURSUANT TO SECTION 35.44.410 OF THE REVISED CODE OF WASHINGTON

WHEREAS, the City of Fife has received written application, a copy of which is attached as Exhibit A, from the property owner to segregate existing assessments within Utility Local Improvement District No. 98-02 in accordance with Section 35.44.410 of the Revised Code of Washington; and

WHEREAS, RCW 35.44.410 authorizes City Council to approve the segregation of local improvement district assessments whenever the affected property is subdivided or otherwise altered by a boundary line adjustment; and

WHEREAS, RCW 35.44.410 requires the sum of the re-allocated assessments equal the sum of the original assessments before segregation as set forth and adopted in Ordinance No. 1509-03 on December 16, 2003; and

WHEREAS, the real property to be affected by this segregation action is described on the current assessment roll as accounts 982-077, 982-078, and 982-081 of Utility Local Improvement District No. 98-02 and was identified in the records of the Pierce County Assessor as tax parcel numbers 042008-2-014, 042008-2-015 and 042008-3-001; and

WHEREAS, the combined assessment amount placed on these parcels is \$414,828.43, as confirmed and adopted in Ordinance No. 1509-03 on December 16, 2003, and the current outstanding principal balance excluding interest is \$299,598.33; and

WHEREAS, the original parcel map is shown on the map attached hereto as Exhibit B and the revised parcel boundaries are shown on the diagram attached as Exhibit C; and

WHEREAS, all previously billed installments have been satisfied and the existing assessments are paid current; and

WHEREAS, such segregation will be made as nearly as possible on the same basis as the original assessment was levied, and the total of the segregated parts of the assessment shall equal the assessment before segregation; and

WHEREAS, all applicable segregation fees have been paid by the applicant; and

WHEREAS, this segregation will not jeopardize the security of the assessment lien or reduce the security for any outstanding local improvement district obligations payable from this assessment; now, therefore

BE IT RESOLVED that assessment account numbers 982-077, 982-078, and 982-081 of Utility Local Improvement District No. 98-02, which were identified in the records of the Pierce County Assessor as tax parcel numbers 042008-2-014, 042008-2-015 and 042008-3-001, are hereby segregated into the assessment account numbers and assessment amounts as set forth in Exhibit D attached hereto. The new boundaries are as set forth in the map attached hereto as Exhibit C.

BE IT FURTHER RESOLVED that the combined sum of the amended assessments shall equal the sum of the original assessments before segregation.

BE IT FURTHER RESOLVED that the City Clerk-Treasurer is hereby ordered to make segregation on the original assessment roll of Utility Local Improvement District No. 98-02, as directed in this resolution.

ADOPTED by the City Council at an open public meeting held on the \_\_\_\_ day of January 2010.

\_\_\_\_\_  
Barry D. Johnson, Mayor

Attest:

\_\_\_\_\_  
Steve Marcotte, City Clerk/Treasurer

# Exhibit A — Segregation Request

## CITY OF FIFE APPLICATION TO SEGREGATE ULID ASSESSMENT

<b>PLEASE COMPLETE AND RETURN THIS FORM TO:</b>	City of Fife Finance Department 5411 23rd St E, Fife Washington 98424
---	--

Property Owner: Benaroya Capital Company, LLC  
 Mailing Address: 1100 Olive Way #1700  
 City, State & Zip: Seattle, WA 98101  
 Telephone: (206) 343-4750  
 Email: Josec@benaroya.com

Original Tax Parcel Numbers	Assessment Amounts	New Parcel Descriptions (Tax Parcel Numbers if assigned)
042008-2013	62,230.98	042008-2071
042008-2065	177,797.34	042008-2071
042008-2064	52,643.69	042008-2074
042008-3001	184,387.40	042008-3042

(If additional space is required, please attach the required information on a separate sheet)

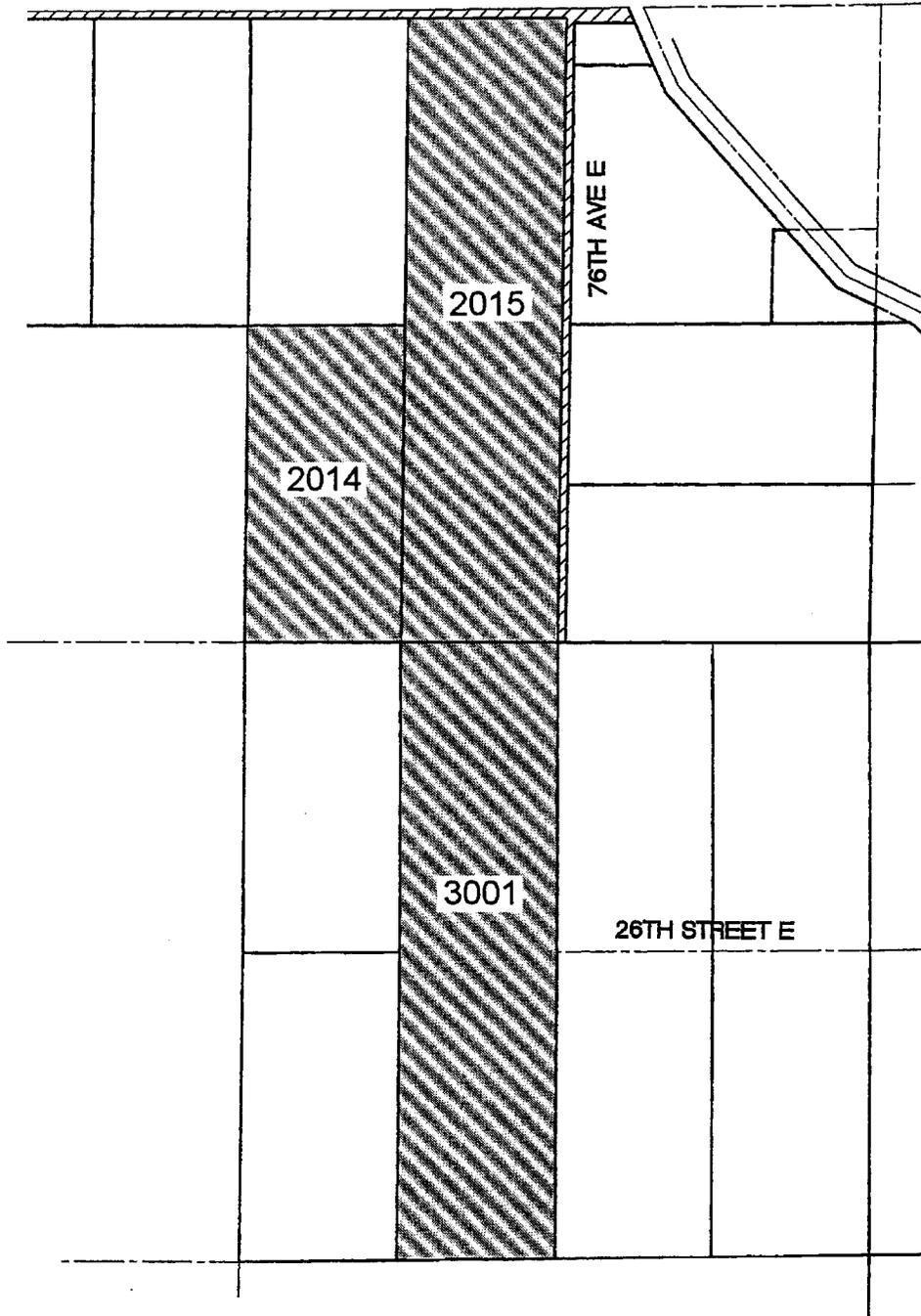
1. The undersigned holds an ownership interest in the above referenced property located within a local improvement district in the City of Fife, Pierce County, Washington.
2. The City of Fife is hereby requested to segregate the assessment amount(s) listed above in accordance with the new property configuration.
3. This application for segregation of assessment is made under the provisions of § 35.44.410 of the Revised Code of Washington.

Applicant (please print) JOSEPH S. ALHADEFF Signature Joseph Alhadeff Date 11.12.07

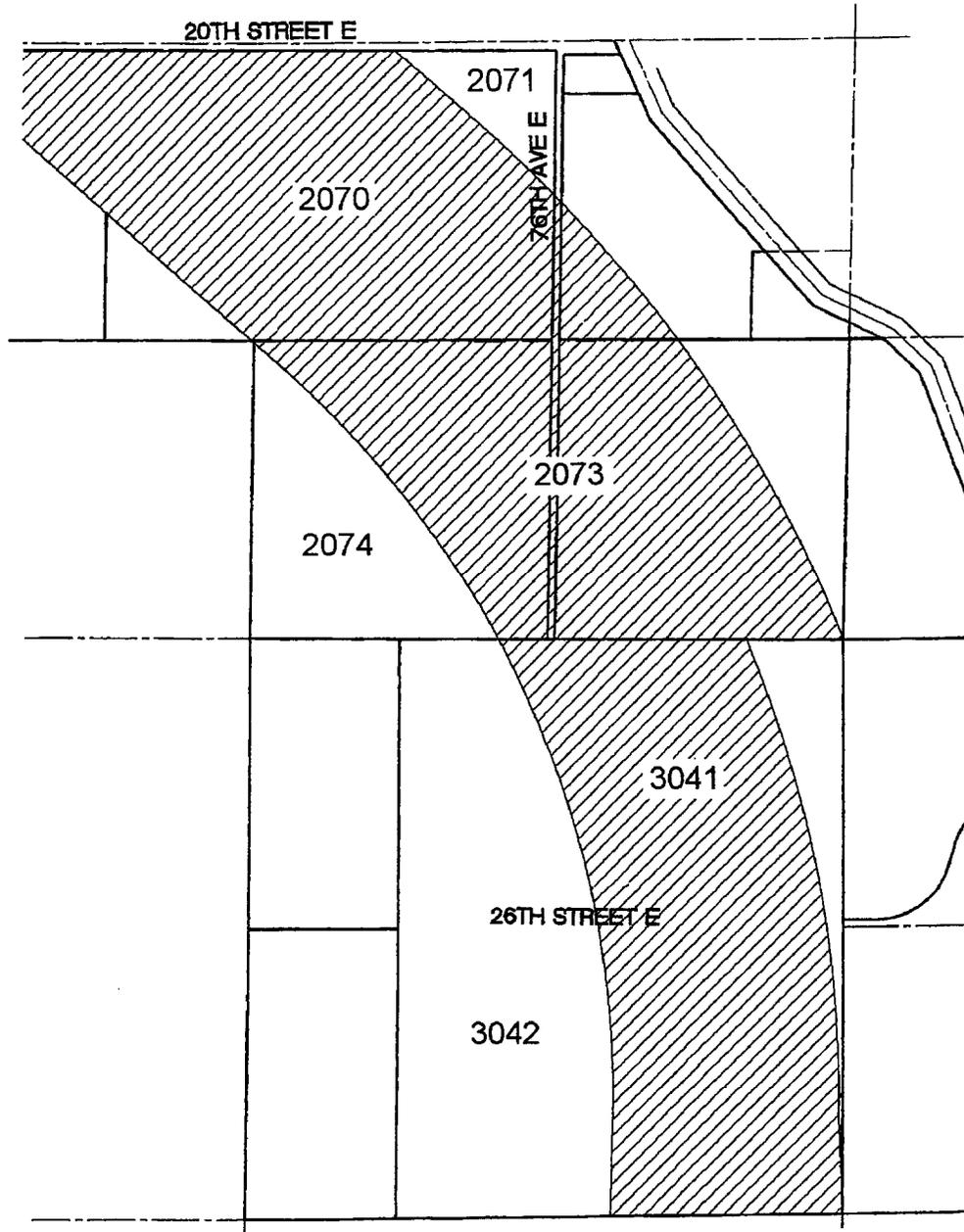
**ASSESSMENT SEGREGATION FEE**  
 A segregation fee is due as a condition of final map approval in accordance with §35.44.410 of the Revised Code of Washington. The fee for 1–5 new parcel assessments is \$925 or \$1,050 for 6–10 new parcel assessments. Please include payment with this application. Please direct any questions to Public Finance Inc. at (425) 885-1604.

CITY USE: RECEIPT #	DATE	BY
---------------------	------	----

# Exhibit B — Original Parcel Map



# Exhibit C — Revised Parcel Diagram



# Exhibit D — Segregation of Assessment

## Utility Local Improvement District No. 98-2

### ORIGINAL ASSESSMENTS

Account	Tax Parcel No.	ERUs *	Assessment	Prin Balance	Pay in Full
982-077	0420-08-2014	11.91	\$52,643.69	\$38,020.44	40,054.53
982-078	0420-08-2015	40.23	\$177,797.34	\$128,409.19	135,279.08
982-081	0420-08-3001	41.73	\$184,387.40	\$133,168.70	140,293.23
3 Assessed Lots		93.87	\$414,828.43	\$299,598.33	\$315,626.84

### AMENDED ASSESSMENTS

Account	Tax Parcel No.	ERUs *	Assessment	Prin Balance	Pay in Full
982-078A	0420-08-2070	17.12	\$66,192.15	\$47,805.45	\$50,363.04
982-078B	0420-08-2071	14.91	\$22,706.52	\$16,399.17	\$17,276.53
		32.03	\$88,898.67		
982-077A	0420-08-2073	14.97	\$75,651.06	\$54,636.86	\$57,559.93
982-077B	0420-08-2074	5.14	\$65,891.30	\$47,588.15	\$50,134.12
		20.11	\$141,542.36		
982-081A	0420-08-3041	1.21	\$5,342.51	\$3,858.46	\$4,064.89
982-081B	0420-08-3042	40.52	\$179,044.89	\$129,310.24	\$136,228.33
		41.73	\$184,387.40		
6 Assessed Lots		93.87	\$414,828.43	\$299,598.33	\$315,626.84

\* ERUs based on net buildable area per final ULID Assessment Roll, Ord 1516-03

## **Exhibit E — RCW 35.44.410**

### **RCW 35.44.410 Segregation of assessments.**

Whenever any land against which there has been levied any special assessment by any city or town shall have been sold in part or subdivided, the legislative authority of that city or town shall have the power to order a segregation of the assessment.

Any person desiring to have such a special assessment against a tract of land segregated to apply to smaller parts thereof shall apply to the city or town which levied the assessment. If the legislative authority thereof determines that a segregation should be made, it shall by resolution order the city or town treasurer to make segregation on the original assessment roll as directed in the resolution. The segregation shall be made as nearly as possible on the same basis as the original assessment was levied, and the total of the segregated parts of the assessment shall equal the assessment before segregation. The resolution shall describe the original tract, the amount and date of the original assessment, and shall define the boundaries of the divided parts and the amount of the assessment chargeable to each part. A certified copy of the resolution shall be delivered to the city or town treasurer who shall proceed to make the segregation ordered upon being tendered a fee of ten dollars for each tract of land for which a segregation is to be made. In addition to such charge the legislative authority of the city or town may require as a condition to the order of segregation that the person seeking it pay the city or town the reasonable engineering and clerical costs incident to making the segregation. No segregation need be made if the legislative authority of the city or town shall find that by such segregation the security of the lien for such assessment will be so jeopardized as to reduce the security for any outstanding local improvement district obligations payable from such assessment. [1969 ex.s. c 258 § 10.]

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**MEMORANDUM  
For Meeting of January 12, 2010**

**TO:** Mayor and Councilmembers  
**THROUGH:** Steve Worthington  
**FROM:** Russ Blount and Ken Gill  
**SUBJECT:** **Resolution 1331** – Authorize Agreement with RH2 Engineers to prepare Hydrogeologic Analysis and Water Rights application for Holt Well

**REPORT IN BRIEF:** The Holt boring has been determined to be suitable for development for municipal purposes. It is appropriate to apply for water rights for such development and use.

**BACKGROUND:** The Council approved Resolution 1238 on September 9, 2007, authorizing RH2 and Boart Longyear to advance the well from 600 feet to 900 feet. The Holt well was an incomplete well that was drilled to 600 feet in depth on the Holt property in 2005-7, while Randy Holt still owned the drilling company that bears his name. The Council approved Resolution 1266 on November 25, 2008, authorizing an agreement with Randy and Barbara Holt for an option to purchase a well. This agreement establishes the process through which the City and the Holts will negotiate the purchase of the well, if the well proves suitable for the City’s use. It does NOT bind the City to buy the well if it is deemed unsuitable for such use. The Council approved Resolution 1285 on February 10, 2009, authorizing further drilling, screen installation, pump testing, and water quality testing; this work has been completed and the well has been determined to be suitable for development for municipal use with a capacity of approximately 1,000 gallons per minute.

**ATTACHMENTS:** Resolution 1331 and RH2 Contract Amendment No. 4.

**DISCUSSION:** The Department of Ecology’s determination of the water rights to be transferred or granted for this well will impact Fife’s decision whether to purchase and develop the well.

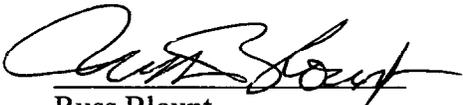
**FISCAL IMPACT:** The proposal is for services to be provided on an hourly basis, with the fee limited to \$70,200 unless further authorized.

**ALTERNATIVE COURSES OF ACTION:**

- 1. Approve Resolution 1331 as written.
- 2. Amend Resolution 1331, and then approve as amended
- 3. Decline to approve Resolution 1331

**RECOMMENDATIONS:** Approve Resolution 1331 as written.

**SUGGESTED MOTION:** Motion to approve Resolution 1331.



Russ Blount  
Public Works Director

Approved for Agenda



Steve Worthington  
City Manager

RESOLUTION NO. 1331

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING THE CITY MANAGER TO SIGN CONTRACT AMENDMENT NO. 4 WITH RH2 ENGINEERING, INC. FOR HYDROGEOLOGIC ANALYSIS AND WATER RIGHTS APPLICATION FOR THE HOLT WELL

WHEREAS, the City of Fife has submitted a comprehensive water system plan update to Washington State Department of Health (WDOH) and that document describes the City's plan to provide for future water demand through development of one or more municipal wells; and

WHEREAS, the Council approved Resolution 1152 on October 9, 2007, authorizing the City Manager to execute a professional services agreement with RH2 Engineering, Inc. (RH2) to provide engineering of municipal water supply wells and alternatives (the "Agreement"). The analysis determined that the Holt site on tax parcel 0420171064 was appropriate for further development and testing; and

WHEREAS, on September 9, 2008, the Council approved Resolution 1238, authorizing an amendment to the Agreement, to advance the well on the Holt property from 600 to 900 feet; and

WHEREAS, on February 10, 2009 the Council approved Resolution 1285, authorizing an amendment to authorize boring to a depth of 1006 feet, and to perform pump testing and collect water samples; and

WHEREAS, the work previously authorized has been completed by RH2 and the well has been determined to be suitable for development for municipal use with a capacity of approximately 1,000 gallons per minute now, therefore

BE IT RESOLVED that the Fife City Council hereby authorizes the City Manager to execute Contract Amendment No. 4 to the Professional Services Agreement for hydrogeologic analysis and water rights application with RH2 Engineering, Inc. dated November 23, 2009, substantially in the form attached hereto.

ADOPTED by the City Council at an open public meeting held on the 10<sup>th</sup> day of February, 2009.

---

Barry D. Johnson, Mayor

Attest:

---

Steven Marcotte, City Clerk



RH2 ENGINEERING, INC

www.rh2.com

mailbox@rh2.com

1.800.720.8052

BELLINGHAM

454 W Horton Rd  
Bellingham, WA 98226

(tel) 360.676.0836

(fax) 360.676.0837

BOTHELL

12100 NE 195<sup>th</sup> St, Ste 100  
Bothell, WA 98011

(tel) 425.951.5400

(fax) 425.398.2774

EAST WENATCHEE

300 Simon St SE, Ste 5  
East Wenatchee, WA 98802

(tel) 509.886.2900

(fax) 509.886.2313

MUKILTEO

11524 Mukilteo Speedway  
Ste 203

Mukilteo, WA 98275

(tel) 425.493.2519

(fax) 425.398.2774

RICHLAND

114 Columbia Point Dr, Ste C  
Richland, WA 99352

(tel) 509.946.5181

(fax) 509.946.4630

SILVERDALE

2021 NW Myhre Rd, Ste 107  
Silverdale, WA 98383

(tel) 360.698.6528

(fax) 360.698.0510

TACOMA

One Pacific Building  
621 Pacific Ave, Ste 104

Tacoma, WA 98402

(tel) 253.272.3059

(fax) 425.398.2774

November 23, 2009

Mr. Ken Gill, P.E.  
City of Fife  
3725 Pacific Hwy East  
Fife, WA 98424

*Sent Via: E-mail and US Mail*

**Subject: Contract Amendment No. 4 for the Groundwater Supply  
Development Water Rights and Hydrogeologic Analysis Project**

Dear Mr. Gill,

Attached to this letter are two originals Contract Amendment No. 4 including the Scope of Work (**Exhibit A**) and Fee Estimate (**Exhibit B**) for professional services for the proposed Groundwater Supply Development Water Rights and Hydrogeologic Analysis Project.

The proposed professional services to be provided for this project are identified in the Scope of Work, which is enclosed as **Exhibit A**. RH2 Engineering, Inc. proposes to provide these services on a time and expense basis not to exceed \$70,200 without prior written authorization, in accordance with the Scope of Work and Fee Estimate.

If our proposal meets your needs for this project, please sign both Contract Amendment No. 4 originals, retain one set for your files and return one original to us, which provides our office with authorization to proceed with this work.

If you have any questions regarding our proposal, please contact me.

Sincerely,

**RH2 ENGINEERING, INC.**

Geoffrey G. Dillard  
Southwest Regional Manager

GD/sp/rkjw

**Attachments: Contract Amendment No. 4 (two originals)  
Exhibit A – Scope of Work  
Exhibit B – Fee Estimate**

**Contract Amendment No. 4**  
**Groundwater Supply Development**

*RH2 Project No. FIF 507.140*

In accordance with our Professional Services Agreement for Groundwater Supply Development Project dated November 28, 2007, this is an authorization to revise the project Scope of Work as described below. The work will be performed and invoiced using the terms and conditions listed in the Original Agreement, plus previous amendments and/or agreements.

**Add the following items to the Scope of Work:**

Reference attached **Exhibit A, Scope of Work** and **Exhibit B, Fee Estimate**.

The engineering fee authorization will increase by \$70,200, for a total authorization amount of \$337,200.

Please sign this authorization in the space provided below and mail or fax to RH2 Engineering, 12100 NE 195th Street, Suite 100, Bothell, WA 98011. FAX 425-398-2774.

RH2 Engineering, Inc.

City of Fife

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date

**EXHIBIT A**  
**SCOPE OF WORK**  
**Contract Amendment No. 4**  
**City of Fife**  
**Groundwater Supply Development**  
**Water Rights and Hydrogeologic Analysis**

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**BACKGROUND**

The City of Fife (City) intends to continue the application for a new water right at the Holt Well and preparations for submittal of a water right change application to transfer current points of water withdrawal at the City Wells to a new point or points of withdrawal within the deep aquifer at or near the Holt Well. The City obtained a preliminary permit under the water right application for the Holt Well (G2-30262) and has completed several elements of the permit. The Washington State Department of Ecology (Ecology) reviewed the report of findings for aquifer testing at the Holt well. Ecology indicated that additional testing and analysis of potential impacts of groundwater withdrawal at the Holt well upon stream flow in Wapato Creek would be needed to support any application to use the deep aquifer for groundwater supply.

**Task 1 – Confirm Water Right status**

- 1.1 RH2 will obtain existing historical records of City water withdrawals at each of its active wells to determine the maximum instantaneous rate and annual quantity to establish the maximum quantities that have been put to beneficial use for each water right.
- 1.2 RH2 will summarize the review to support the water right application and establish the amount of water available for transfer to new point(s) of withdrawal.

**Task 2 – Hydrogeologic Analysis**

**2.1 Update Hydrogeologic Conceptual Model**

Previous work developed a preliminary hydrogeologic conceptual model of the lower Puyallup River Basin that has supported the evaluation of (and confirmed) the groundwater development potential at the Holt Well. The conceptual model will be updated using the Holt Well drilling and testing data and extended to evaluate the hydraulic continuity of the aquifers at the City Wells and the deep aquifer at the Holt Well. This analysis is intended to provide documentation necessary to establish that the existing City Wells are completed in the same body of water as the Holt Well aquifer.

The analysis will include preparing hydrogeologic profiles between the City Wells and the Holt Well and summarizing groundwater elevations and groundwater flow within the lower Puyallup River Basin. The conceptual model will assess the potential degree of hydraulic continuity between the points of groundwater withdrawal and the nearby surface water bodies (i.e. Wapato Creek) at the Holt Well and City Well 2, and Hylebos Creek at City Wells 3, 4, 5 and 6.

This task includes correspondence with Ecology to establish the objectives and methods of testing and analysis to support the requirements of the preliminary permit and the water right application. Subsequent tasks in this Scope of Work are based on the assumption that Ecology will accept the proposed methods and analysis.

## 2.2 Aquifer Testing and Water Level Monitoring

The updated hydrogeologic model will describe the interaction between groundwater at the City Wells and the Holt well and between these wells and surface water. The water right applications must establish the degree of connection between surface water and groundwater to justify the transfers and demonstrate the potential amount of mitigation that could be required if surface water flows are impacted by groundwater withdrawal.

Aquifer testing at the Holt Well will support the evaluation of potential impacts to Wapato Creek. Aquifer testing of the City Wells with concurrent stream flow and groundwater level monitoring will also support the evaluation of the degree of hydraulic continuity between the groundwater and surface water at these locations. A significant benefit of the transfer of City withdrawal from shallow wells to the deep aquifer is the reduction in surface water impacts.

This task includes a 24-hour constant-rate withdrawal test at the Holt Well, concurrent surface water flow monitoring in Wapato Creek and groundwater level monitoring in nearby wells, if available. A licensed drilling subcontractor will install, operate and remove a temporary pump and discharge system and support water level monitoring during the testing period. RH2 will oversee the testing and monitoring at Wapato Creek.

## 2.3 Permitting

RH2 will negotiate the permitting for a hydraulic project approval (HPA) permit from the Washington Department of Fish and Wildlife (WDFW) to permit the discharge of groundwater from the Holt Well to the creek. Based on conversations with staff at Ecology RH2 understands that the City's existing NPDES Phase II permit will be adequate for this project if it is augmented with a Stormwater Pollution Prevention Plan (SWPPP). This Scope of Work includes an abbreviated SWPPP but does not include a General Construction Stormwater Permit from Ecology or a SEPA for this project.

## 2.4 Analysis and Reporting

RH2 will evaluate the testing data to determine aquifer properties and support more detailed analysis of the potential impact of groundwater withdrawals on stream flow. RH2 assumes that analysis will not require numerical modeling and that analytical methods will provide a sufficient level of detail to support Ecology's review of water right applications.

The results of the hydrogeologic analysis will be presented in a summary report that will include the following.

- Hydrogeologic interpretation, including geologic cross-sections of the Puyallup River Basin.
- Summary of groundwater flow and interaction of groundwater with surface water.
- Effect of groundwater withdrawal on surface water.
- Degree of hydraulic continuity between the aquifer at the City points of withdrawal, the deep aquifer at the Holt well, and Wapato and Hylebos Creeks.
- Summary of any mitigation approaches.
- Recommendations on the approach for the water rights applications for a new right and transfer.

**Task 3 – Support Water Right Application**

- 3.1 RH2 will attend one meeting with the City to present the findings and recommendations of the hydrogeologic and water right analysis, and confirm with the City the approach for proceeding with water right applications. RH2 will complete the applications for City review and approval.
- 3.2 RH2 will attend one meeting with Ecology and the City to submit the applications and discuss the application details. RH2 will attend one meet with the WDFW and the City to discuss the mitigation and benefits of the City's groundwater development plan and water right applications.
- 3.3 RH2 will provide written response to comments from Ecology and WDFW regarding water right applications.

**EXHIBIT B**

City of Fife  
 Groundwater Supply Development Amendment No. 4  
 Water Rights and Hydrogeologic Analysis  
 Estimate of Time and Expense

Task #	Description	Professional Staff										Total Labor	Subcontract Cost	Total Expenses	Total Cost	
		Principal Professional VII	Project Manager Professional VI	Permit Specialist Professional III	Staff Planner Professional V	Staff Geologist Professional IV	Word Processor Administrative III	Total Hours	Total Labor	Subcontract Cost	Total Expenses					Total Cost
<b>Task 1 CONFIRM WATER RIGHT STATUS</b>																
1.1	Review Historical Pumping Data	1	-	-	6	-	-	-	-	-	-	7	\$ 1,132	\$ -	\$ 100	\$ 1,232
1.2	Prepare Summary of Water Right Status	2	2	-	6	2	2	2	2	2	2	14	\$ 2,082	\$ -	\$ 128	\$ 2,188
	<b>Subtotal</b>	<b>3</b>	<b>2</b>	<b>-</b>	<b>12</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>21</b>	<b>\$ 3,174</b>	<b>\$ -</b>	<b>\$ 228</b>	<b>\$ 3,400</b>
<b>Task 2 HYDROGEOLOGIC ANALYSIS</b>																
2.1	Update Hydrogeologic Conceptual Model	-	20	6	-	12	-	-	-	-	-	38	\$ 5,848	\$ -	\$ 25	\$ 5,873
2.2	Aquifer Testing and Water Level Monitoring	-	12	28	-	34	-	-	-	-	-	74	\$ 10,740	\$ 14,663	\$ 3,480	\$ 28,901
2.3	Permitting	1	8	20	-	10	-	-	-	-	-	42	\$ 5,898	\$ -	\$ -	\$ 5,898
2.4	Analysis and Reporting	4	40	-	-	20	-	-	-	-	-	70	\$ 10,548	\$ -	\$ 54	\$ 10,700
	<b>Subtotal</b>	<b>5</b>	<b>80</b>	<b>54</b>	<b>-</b>	<b>76</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>224</b>	<b>\$ 33,133</b>	<b>\$ 14,663</b>	<b>\$ 3,704</b>	<b>\$ 51,500</b>
<b>Task 3 SUPPORT WATER RIGHT APPLICATION</b>																
3.1	Application Preparation	-	-	-	12	4	-	-	-	-	-	16	\$ 2,610	\$ -	\$ 218	\$ 2,828
3.2	Attend Meetings	8	8	-	24	8	-	-	-	-	-	48	\$ 7,708	\$ -	\$ -	\$ 7,708
3.3	Respond to Ecology Comments	4	6	-	10	4	-	-	-	-	-	26	\$ 3,966	\$ -	\$ 233	\$ 4,219
	<b>Subtotal</b>	<b>12</b>	<b>14</b>	<b>-</b>	<b>46</b>	<b>16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>89</b>	<b>\$ 14,305</b>	<b>\$ -</b>	<b>\$ 995</b>	<b>\$ 15,300</b>
<b>PROJECT TOTAL</b>		<b>20</b>	<b>96</b>	<b>54</b>	<b>58</b>	<b>94</b>	<b>16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>338</b>	<b>\$ 50,612</b>	<b>\$ 14,663</b>	<b>\$ 4,925</b>	<b>\$ 70,200</b>

**MEMORANDUM**  
**For Meeting of January 12, 2010**

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

SUBJECT: **Resolution No. 1333** – Setting a public hearing on a petition to vacate a portion of Alexander Avenue East between I-5 and Pacific Highway.

**REPORT IN BRIEF:** Resolution 1333 sets a public hearing for February 9, 2010 to hear a request to vacate a portion of Alexander Avenue East between I-5 and Pacific Highway.

**ATTACHMENTS:** Resolution No. 1333, map and aerial of portion of street that is requested to be vacated.

**DISCUSSION:** The City has received a request signed by the abutting property owners to vacate a portion of Alexander Avenue East between I-5 and Pacific Highway. The attached map shows the portion that is requested to be vacated. Parcel nos. 0320126020 and 0320126021 are owned by Robert and Jennifer Larson. Parcel no. 0320122036 is owned by Powerstroke Ventures, LLC, but Larson has entered a purchase and sale agreement to purchase that parcel also, for the Larson automotive business.

Upon receipt of a street vacation request signed by at least 2/3rds of the abutting property owners, RCW 35.79.010 requires the council by resolution to set a public hearing to hear the street vacation request. The hearing must be held no more than sixty nor less than twenty days after passage of the resolution. Setting the hearing for February 9, 2010 will be within the required time period.

**The sole purpose of this resolution is to set the public hearing. After the public hearing, the Council will then decide whether or not to approve the vacation.**

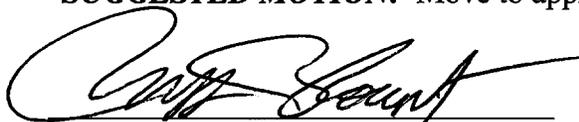
**FISCAL IMPACT:** Cost of posting hearing notices.

**ALTERNATIVE COURSES OF ACTION:**

1. Approve Resolution 1333.
2. Amend Resolution 1333 and then approve Resolution 1333.

**RECOMMENDATIONS:** Approve Resolution 1333 as drafted.

**SUGGESTED MOTION:** Move to approve Resolution 1333.



Russ Blount  
 Public Works Director



Approved for Agenda:  
 Steve Worthington, City Manager

RESOLUTION NO. 1333

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON FIXING THE TIME AND PLACE FOR HEARING ON PETITION TO VACATE A PORTION OF ALEXANDER AVENUE EAST BETWEEN TAX PARCELS 0320122036 AND 0320126021/0320126020

WHEREAS the City has received a petition to vacate the portion of Alexander Avenue East between tax parcel no. 0320122036 on the east and tax parcel nos. 0320126020 and 0320126021 on the west, signed by all property owners abutting the portion of the street sought to be vacated; now, therefore

BE IT RESOLVED that the City Council shall hold a public hearing on the petition on February 9, 2010 at 7:00pm at Fife City Hall, which time is more than twenty and less than sixty days after the date of passage of this resolution. The city clerk is hereby directed to provide notice of the hearing in accordance with RCW 35.79.020.

ADOPTED by the City Council at an open public meeting held on the \_\_\_th day of January, 2010.

\_\_\_\_\_  
Barry D. Johnson, Mayor

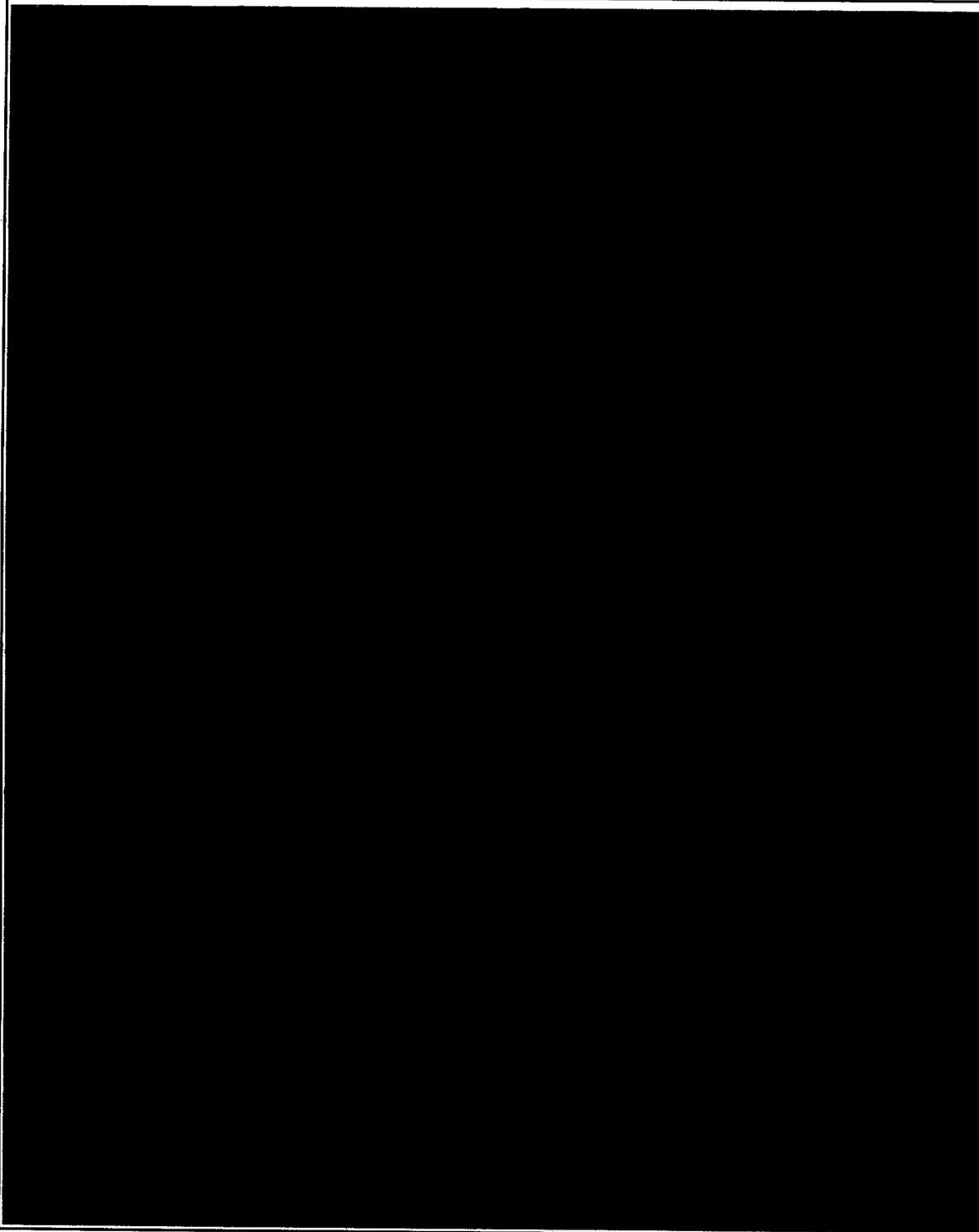
Attest:

\_\_\_\_\_  
Steve Marcotte, City Clerk

Legend

Tax Parcels

Orkla - AerialExpress 2009 (1  
foot)



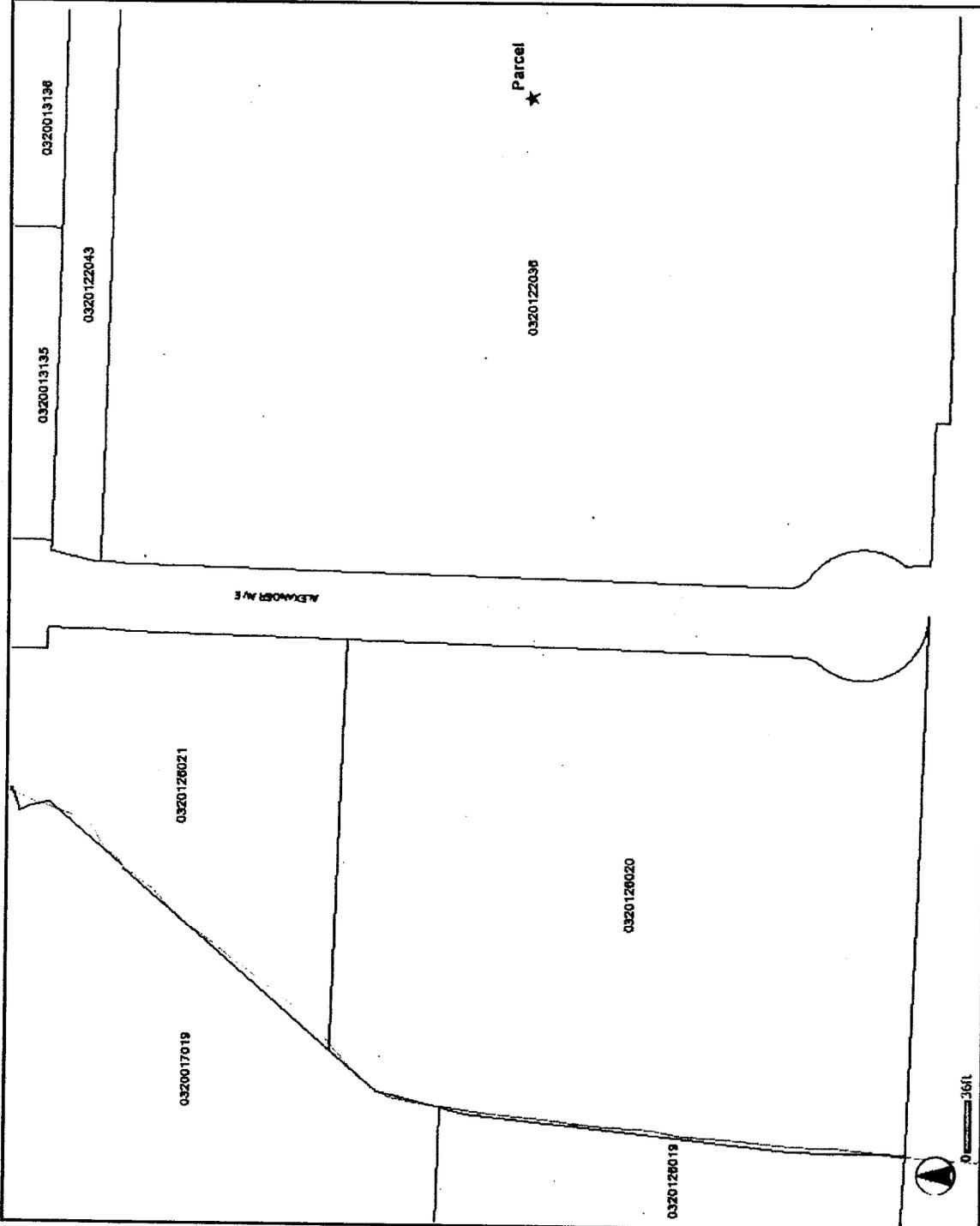
Disclaimer: The map features are approximate and are intended only to provide an indication of said feature. Additional areas that have not been mapped may be present. This is not a survey. The County assumes no liability for variations ascertained by actual survey. **ALL DATA IS EXPRESSLY PROVIDED 'AS IS' AND 'WITH ALL FAULTS'.** The County makes no warranty of fitness for a particular purpose.

null  
January 04, 2010



Legend

Tax Parcels



Disclaimer: The map features are approximate and are intended only to provide an indication of said feature. Additional areas that have not been mapped may be present. This is not a survey. The County assumes no liability for variations ascertained by actual survey. **ALL DATA IS EXPRESSLY PROVIDED 'AS IS' AND 'WITH ALL FAULTS'.** The County makes no warranty of fitness for a particular purpose.

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Board and Commission Appointment Process

***REPORT IN BRIEF:***

In November 2009, information was brought before Council on the status of the Planning Commission and PRCS Advisory Board. Those packet items are attached.

***BACKGROUND:***

The Parks, Recreation & Community Services Advisory Board currently has two positions that expired Dec 31, 2009. Both positions are seeking reappointment. According to the FMC, the board members are appointed by Council. The advisory board shall consist of seven members, each of whom is required to serve a three-year term.

The Planning Commission currently has four positions that expired Dec 31, 2009. Three of which are seeking reappointment and one would need to be a new appointment, filled by the application process. One new application (Spencer Braden) has been received and is attached. According to the FMC, the commission members are appointed by Council. The commission shall consist of seven members, each of whom is required to serve a four-year term.

***DISCUSSION:***

Is the Council ready to appoint or reappoint positions on the Planning Commission and the Parks & Recreation Board?

Without an appointment, members would remain in position as long as they desire until a new appointment is made by Council.

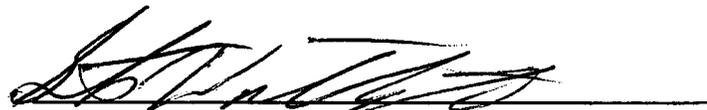
***ALTERNATIVE COURSES OF ACTION:***

***Alternative #1***

Motion to appoint (insert name) to the Fife Planning Commission (or Parks & Recreation Board) in position # (insert seat number).

***Alternative #2***

Delay appointments

  
Approved for Agenda: Steve Worthington,  
City Manager

**MEMORANDUM**  
**For Meeting of November 24, 2009**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Park, Recreation and Community Services Advisory Board Process

***REPORT IN BRIEF:***

The Parks, Recreation & Community Services Advisory Board has two positions that expire Dec 31, 2009.

Pat Coddington, Position 5, would like to be reappointed and Chris Hoffman-Fagundes, Position 4, remains undecided. Currently no new applications have been received. Attached is the relevant FMC and current member roster.

***BACKGROUND:***

According to the FMC, the board members are appointed by Council. The advisory board shall consist of seven members, each of whom is required to serve a three-year term.

***DISCUSSION:***

Is the Council ready to reappoint position(s) on the PRCS Advisory Board?

Without an appointment, members would remain in position as long as they desire until a new appointment is made by Council.

Or would the council like to advertise for Park Board openings and see what level of interest there is from the public?

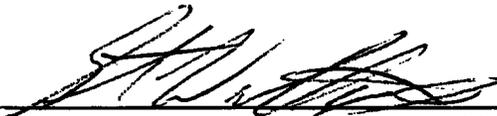
***ALTERNATIVE COURSES OF ACTION:***

***Alternative #1***

Motion to appoint (insert name) to the PRCS Advisory Board in position # (insert seat number) for the 3 year term of Jan 2010-Dec 31, 2012.

***Alternative #2***

Motion to advertise potential openings on the Parks, Recreation and Community Services Board.



Approved for Agenda: Steve Worthington,  
City Manager



**City of Fife**  
**Parks, Recreation & Community Services Department**  
**Citizen Advisory Board**

**APPOINTMENTS BY TERM OF OFFICE**

**3-YEAR APPOINTMENTS**

Terms expire 12/31/11

**POSITION 1**

Melanie Reimer  
6754 Anthem St. E.  
Fife, WA 98424  
(253)896-9366 H  
[melanie.reimer@davita.com](mailto:melanie.reimer@davita.com)

**POSITION 2**

Chuck McDonald  
2351 58<sup>th</sup> Ave E. #4  
Fife, WA 98424  
(253)208-1168 (H)  
[ArchTechEng07@comcast.net](mailto:ArchTechEng07@comcast.net)

**POSITION 3**

Trina Freeman  
4002 Heritage Ave E  
Fife, WA 98424  
(253) 896-1020 H  
206-999-8911 cell  
[C350@comcast.net](mailto:C350@comcast.net)

**3-YEAR APPOINTMENTS**

Terms expire 12/31/09

**POSITION 4**

Chris Hoffman-Fagundes  
2506 David Court E.  
Fife, WA 98424  
(253)922 8920 H  
[javabilliards@comcast.net](mailto:javabilliards@comcast.net)

**POSITION 5**

Pat Coddington (Chair)  
2726 58<sup>th</sup> Ave E  
Fife, WA 98424  
(253) 722-7471 H  
(800) 425-0870 W  
[pcoddin@comcast.net](mailto:pcoddin@comcast.net)

**3-YEAR APPOINTMENTS**

Terms expires 12/31/10

**POSITION 6**

Tom Dale  
PO Box 1716  
Milton, WA 98354  
(253)925-9024 H  
[director@fmesports.com](mailto:director@fmesports.com)

**POSITION 7**

John Fietz (Vice Chair)  
5820 28<sup>th</sup> Street East  
Fife, WA 98424  
(253) 922-2903 H  
(253) 219-6030 C  
[jmfietz@comcast.net](mailto:jmfietz@comcast.net)

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**Chapter 2.76  
PARKS, RECREATION AND SENIOR SERVICES DEPARTMENT CITIZENS  
ADVISORY BOARD**

Sections:

- 2.76.010 Creation.
- 2.76.020 Purpose.
- 2.76.030 Duties.
- 2.76.040 Members.
- 2.76.050 Procedures.

**2.76.010 Creation.**

The parks, recreation and community services department citizens advisory board is hereby established as part of the city government. (Ord. 1583-05 § 1, 2006; Ord. 1316 § 2, 1998; Ord. 984 § 1, 1989).

**2.76.020 Purpose.**

The purpose of the advisory board is to advise the city of Fife parks, recreation and community services department director on policy and administrative issues regarding facilities, activities, budgets and fees. (Ord. 1583-05 § 2, 2006; Ord. 1316 § 3, 1998; Ord. 984 § 2, 1989).

**2.76.030 Duties.**

The advisory board, in carrying out their designated purpose, shall have the following duties:

- A. Provide general advice to the parks, recreation and community services department director;
- B. Assess existing and proposed facilities, services and programs;
- C. Identify unmet needs and offer recommendations for meeting needs or improving services or programs;
- D. Assist the city in identifying funding sources and securing funding for the city's parks, recreation and community services programs;
- E. Assist the parks, recreation and community services department director in communicating parks, recreation and community services needs, services and programs to the public, governmental agencies, the city manager and the city council; and
- F. Act on behalf of the tree commission, Chapter 2.49 FMC, if no quorum or board membership exists. (Ord. 1583-05 § 3, 2006; Ord. 1398 § 25, 2000; Ord. 1316 § 4, 1998; Ord. 984 § 3, 1989).

**2.76.040 Members.**

The advisory board shall consist of seven members who shall be appointed by the mayor and confirmed by the council. A minimum of five members shall be residents of the city of Fife and nonresidents shall either be employed within the city of Fife or reside within the city of Fife urban growth area. All appointments shall be for a term of three years. A board member may be removed prior to the expiration of his term for failing to attend three consecutive meetings without being excused by the board. The mayor, with the concurrence of a majority of the city council, may remove a board member for failing to carry out the duties of the position. If a vacancy occurs,

the mayor, with confirmation from the council, may fill the vacancy for the unexpired term. (Ord. 1583-05 § 4, 2006; Ord. 1493-03 § 1, 2003; Ord. 1473 § 4, 2002; Ord. 1438 § 1, 2001; Ord. 1316 § 5, 1998; Ord. 1198 § 1, 1995; Ord. 984 § 4, 1989).

#### **2.76.050 Procedures.**

The board shall adopt procedures governing the method and manner in which the board will conduct its affairs. The board's procedures shall provide for meetings no less frequently than four times per year. The meetings will be conducted pursuant to the Open Public Meetings Act, Chapter 42.30 RCW. The procedures shall be approved by a majority of the members present at a regularly scheduled meeting and a certified copy provided to the city clerk. (Ord. 1316 § 6, 1998; Ord. 984 § 5, 1989).

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**This page of the Fife Municipal Code is current through Ordinance 1672 and Resolution 1216.**

Disclaimer: The Clerk Treasurer's Office has the official version of the Fife Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

City Website: <http://cityoffife.org/>  
Telephone number: 253-922-2489

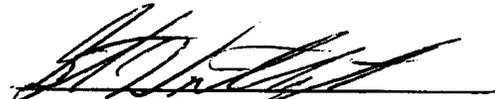
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**MEMORANDUM**  
**For Study Session of November 24, 2009**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Setting December 22, 2009 Voucher Approval meeting

***REPORT IN BRIEF:***

Council has decided to not hold a regular Council Meeting on Dec 22, 2009 but will still approve vouchers.



Approved for Agenda:  
Steve Worthington, City Manager

November 18, 2009

**MEMORANDUM**  
**For Meeting of November 24, 2009**

TO: Honorable Mayor and City Council  
THROUGH: Steve Worthington, City Manager  
FROM: Chris Pasinetti, Planner 1; Bev Boyle, Acting Community Development Director  
SUBJECT: Planning Commission Appointment Process.

**REPORT IN BRIEF:** This is an opportunity to discuss the status and appointment of the Planning Commission for the City.

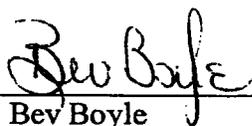
**BACKGROUND:** The Fife Municipal Code outlines the creation, member terms, and powers or duties conveyed to the Planning Commissioners see attachment 1.

**DISCUSSION AND FINDINGS:** Below indicates the status of the Fife Planning Commission positions:

<u>Position Number</u>	<u>Dates of Current Term</u>	<u>Name/Contact Information</u>	<u>Began Serving</u>
1	1/09 – 12/12	Shannon Thornhill	May 2007
2	1/09 – 12/12	Donald Alveshere	January 2009
3	1/09 – 12/10	Doug Fagundes	January 2009
4	1/06 – 12/09	Jeffrey Brown, Vice Chair	March 2006
5	1/07 – 12/10	Fred Thomas	June 2008
6	1/06 – 12/09	Richard D. Garchow	April 2005
7	1/06 – 12/09	Jim Call, Chair	September 2004

The city has 3 positions expiring at the end of the year. Of these three, one has formally requested reappointment. The other two are in the process of requesting reappointment. Position number two will need to be appointed by the City Council. The city is currently in the process of advertising for this position,

**RECOMMENDATION:** Give staff direction on how the Council would like to proceed.



Bev Boyle  
Acting Community Development  
Director



Approved for Agenda:  
Steve Worthington, City Manager

## **Attachment 1**

### **2.48.010 Creation.**

The city council desires to avail itself of the powers conferred by an act of the legislature of the state, entitled "An act relating to city, town, county and regional planning and the creation, organization, duties and powers of planning commissions," approved by the governor of the state on April 11, 1935, and being Chapter 44 of the Session Laws of 1935 of the state (Chapter 35.63 RCW), and pursuant to such desire, does hereby create as part of the city government, a city planning commission in and for the city. (Ord. 31 § 1, 1957).

### **2.48.020 Members – Term – Vacancies.**

A. The city planning commission shall consist of seven members. At least five members must be city residents; one member may be employed in the city of Fife; and one member may reside within the Fife urban growth area. All members shall serve for four-year terms.

Vacancies shall be filled by the city council.

B. Members may be removed by the city council after public hearing for inefficiency, neglect of duty or malfeasance in office. Any member who fails to attend three consecutive regularly scheduled meetings of the planning commission, without being excused by the commission, or misses six regularly scheduled meetings of the planning commission within any six-month period shall be deemed to have forfeited his office.

C. Vacancies occurring other than through the expiration of terms shall be filled for the unexpired term.

D. If a planning commission member disqualifies himself from participating in the deliberations and the decision-making process with respect to a matter pending before the agency due to a conflict of interest or an appearance of fairness problem, the mayor, without council confirmation, may appoint a person to serve as an alternate on the planning commission to serve in regard to such a matter for the disqualified member.

E. The planning commission shall hold a regular meeting at least once each month; provided, the meeting may be cancelled in the event there is no business to come before the commission at said meeting. Special meetings may be called at such times as the commission may determine in order to efficiently conduct its business. There shall be a fixed time and place for the meetings of the commission, which shall be open to the public, except as otherwise provided by law. (Ord. 1577-05 § 1, 2006; Ord. 1473 § 1, 2002; Ord. 1216 § 1, 1995; Ord. 1013 § 1, 1990; Ord. 954 § 1, 1988; Ord. 325 § 1, 1974; Ord. 31 § 2, 1957).

### **2.48.030 Powers and duties.**

The planning commission shall have the following duties:

A. Prepare a comprehensive plan for anticipating and influencing the orderly and coordinated development of land and building uses within the code city and its environs. The comprehensive plan shall contain all elements as set forth in RCW 35A.63.061 and 35A.63.062;

B. Promulgate procedural rules governing the operation of the planning commission; provided, however, said rules shall not be effective until approved by the council;

C. Serve as an advisory body to the city manager and to the council;

D. Perform such other duties as the council may direct by ordinance, resolution or motion.

(Ord. 1398 § 11, 2000; Ord. 954 § 2, 1988; Ord. 325 § 4, 1974; Ord. 31 § 3, 1957).

**Christopher Pasinetti**

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**To:** respjeff@aol.com  
**Subject:** RE: Office terms

Hello Everyone. I am interested in serving another term for the planning commision. Please let me know if I need to do anything else. Thanks!

Jeff Brown



APPLICATION FOR APPOINTMENT
(Valid for 90 days)

RECEIVED
NOV 30 2009
City of Fife

Council
Mayor Barry Johnson
Mayor Pro Tem
Cedric "Butch" Brooks
Rob Cerqui
Richard Godwin
Nancy de Booy
Kim Roscoe
Glenn Hull

City Manager
Steve Worthington

City Attorney
Loren Combs

Community
Development Director
Carl Durham

Finance Director
& City Clerk/Treasurer
Steve Marcotte

Parks, Recreation &
Community Services
Director
Kurt Reuter

Police Chief
Brad Blackburn

Public Works Director &
City Engineer
Russ Blount

Public Works
3725 Pacific Hwy. E
Fife, WA 98424-1135
(253) 922-9315

James M. Paulson
Criminal Justice Center
3737 Pacific Hwy. E
Fife, WA 98424-1135
(253) 922-6633

Fife Community Center
2111 - 54th Avenue E
Fife, WA 98424-2061
(253) 922-0900

Fife Swim Center
5410 - 20th Street E
Fife, WA 98424-2061
(253) 922-7665

Fife City Hall
5411 - 23rd Street E.
Fife, WA 98424-2061
(253) 922-2489
Fax: (253) 922-5355

www.cityoffife.org

I have an interest in serving on the: PLANNING COMMISSION
City Council, City Board, Planning Commission,
Park Board or Tree Commission

NAME: SPENCER BRADEN DATE: 11/30/09

ADDRESS: 5806 ACCLAMATION ST. E. PHONE: 253-922-8987
98424

EMAIL ADDRESS: FINISHING@QWESTOFFICE.NET

Are you a resident of Fife? [X] Yes \_\_\_ No

Are you a registered voter? [X] Yes \_\_\_ No

Why are you seeking this appointment? I PLAN ON STAYING IN
FIFE FOR MANY YEARS AND I WANT TO HELP
THE CITY TO PLAN ITS GROWTH IN A WAY THAT BEST
ADDRESSES THE NEEDS OF ALL OF ITS CITIZENS AS
INDIVIDUALS, FAMILIES, AND CORPORATE PARTNERS ALSO,
DONALD ALVES HERE ASKED ME TO
APPLY IF I WAS WILLING TO SERVE.

Signature of Applicant

\*\* THE FOLLOWING INFORMATION REQUESTED IS OPTIONAL \*\*

NAME OF EMPLOYER: WESSOR

WORK ADDRESS: 5806 ACCLAMATION ST. E. FIFE, WA 98424
BRANCH OFFICE

EDUCATIONAL BACKGROUND: BA PSYCH.

PROFESSIONAL EXPERIENCE: 23 YRS EXPERIENCE IN
CONSTRUCTION
COMMERCIAL + INDUSTRIAL PROJECT/MECHANICAL MANAGEMENT.

ORGANIZATIONAL AFFILIATIONS: U.S. GREEN BUILDING COUNCIL
FORMER MEMBER OF NFPA (NATIONAL FIRE PROTECTION
AGENCY)

PLEASE SUBMIT APPLICATION FORM TO CITY CLERK

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Proposed Calendar Items for Council

***REPORT IN BRIEF:***

**JAN 12** 5:30 pm Council Photos-Fife City Hall

**JAN 22-23** Council Annual Retreat-The Inn at Gig Harbor

**JAN 27-28** AWC-City Legislative Action Conference (CLAC)-Olympia

**FEB 13-14** AWC-Elected Officials Essentials (Newly Elected)-Tacoma

**MAR 6** 9am-3pm Council Budget Retreat

**APRIL 10** Fife Easter Egg Hunt-Dacca Park

**JUNE 5** 9am-3pm Council Budget Retreat

**JUNE 22-25** AWC Annual Conference-Vancouver WA

**JUNE 27** Walt's Family Car Show-Dacca Park

**SEPT 11** 9am-3pm Council Budget Retreat

**OCT 2** Fife Harvest Festival-Dacca Park

**OCT 31** Halloween Carnival-Fife Community Center

**DEC 14** 6pm Tree Lighting w/Santa-Fife City Hall

  
Approved for Agenda:  
Steve Worthington, City Manager

**MEMORANDUM**  
**For Meeting of January 12, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Council Liaison Appointments

***REPORT IN BRIEF:***

There are many opportunities for service as Councilmembers. One of those is the ability to serve as an elected official on multiple committees as the City of Fife representative.

The committees that you have previously considered and made selections for are as follows:

- Volunteer PD Reserve Board  
(Councilmember Godwin)
- Fife Area Chamber  
(Councilmember de Booy)
- Lodging Tax Advisory Committee  
(Councilmember Cerqui)
- Gathering Place Committee  
(Councilmembers Brooks-Roscoe-de Booy)
- Rainier Media Center  
(Councilmember Godwin, alternate-Steve Worthington)
- Rainier Communications Commission  
(Councilmember Godwin, alternate-Steve Worthington)
- Puget Sound Regional Council  
(Mayor Johnson, alternate-Councilmember Cerqui)
- Pierce County Citizens Advisory Board (CAB)  
(Councilmember de Booy)
- Pierce County Regional Council  
(Mayor Pro Tem Brooks, alternate-Councilmember Roscoe/Godwin)
- Fife School Board  
(Councilmember Roscoe, alternate-Councilmember de Booy)
- Puyallup School Board  
(Councilmember Hull, alternate Councilmember Cerqui)
- Senior Citizens Advisory Board  
(Councilmember de Booy)
- RAMP  
(Mayor Pro Tem Brooks)
- Voucher Review Committee  
(Council rotation schedule)
- PRCS Advisory Board  
(Councilmember Godwin)

- Association of Washington Cities  
(voting delegates to be assigned in May)
- Association of Washington Cities-Legislative Committee  
(Mayor Johnson, alternate-Councilmember Godwin)
- Fife Historical Society  
(Councilmember Cerqui)
- Zoo Trek Authority-appointed by Pierce County Regional Council  
(Councilmember Roscoe)
- Valley Cities Mayors and City Administrators  
(Mayor Johnson and Steve Worthington)
- Mayors of Pierce County  
(Mayor Johnson)
- Pierce County Cities & Towns  
(Mayor Johnson)
- North Pierce County Community Coalition  
(Councilmember Hull)

***RECOMMENDATIONS:***

Refresh committees and selections of representatives.



Approved for Agenda:  
Steve Worthington, City Manager