

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

**FIFE CITY COUNCIL  
AGENDA**

Date: March 23, 2010  
Ord. #1713  
Res. #1347, 1341

- 6:00 EXECUTIVE SESSION  
For the purpose of Real Estate RCW 42.30.110 for approximately 50 minutes.
- 7:00 1. CALL TO ORDER AND ROLL CALL  
Godwin\_\_\_\_Johnson\_\_\_\_Hull\_\_\_\_Cerqui\_\_\_\_de Booy\_\_\_\_Alveshere\_\_\_\_
- 7:02 2. PLEDGE OF ALLEGIANCE
3. CHANGES, ADDITIONS OR DELETIONS TO AGENDA
- 7:03 4. CITIZENS COMMENTS ( Items not on the agenda )
5. CONSENT AGENDA
- 7:10 a. Approval of Minutes: Date: March 9, 2010 Council Meeting
- b. Approval of Vouchers:  
Payroll: #46581 - #46618 \$388,240.00  
Claim: #78810 - #78948 \$946,021.24
- c. Set Special Meeting – Joint Planning Commission/Council and Councilmember  
Applicant Reception for April 6, 2010 starting at 6:00 p.m. Fife City Hall.
6. SPECIAL PRESENTATIONS
- 7:15 a. Daffodil Princess (Worthington)
- 7:35 b. Fife High School Winter Sports Recognition (Ringus)
- 7:55 c. Recognition of Officer Schwan (Blackburn)
7. COUNCIL DELEGATE REPORT
- ORDINANCES AND RESOLUTIONS
8. ORDINANCES:
- 8:15 a. #1713 Authorize Condemnation of Utility Easement from Joan Richter Property (Blount)
- RESOLUTIONS:
- 8:30 b.#1347 Memorandum of Agreement (MOA) with Pierce County for Bridge Maintenance (Blount)
- c. #1341 Dacca Barn Construction Program – Postponed from 3-9-10 Meeting (Worthington)
- 8:45
9. NEW BUSINESS
- 9:00 a. Review Process for Councilmember Applications (Worthington)
- 9:15 10. CITY MANAGER REPORT
- 9:20 11. COUNCILMEMBER COMMENTS
- 9:25 12. CITIZEN COMMENTS
- 4:43:29 PM 3/18/2010

9:30 13. ADJOURNMENT

**FIFE CITY COUNCIL  
REGULAR MEETING MINUTES**

**Fife City Hall  
Council Chambers**

**Date:  
March 9,  
2010  
Time: 7:00  
p.m.**

**EXECUTIVE SESSION**

**CALL TO ORDER AND ROLL  
CALL  
Godwin, Johnson, Hull, Cerqui,  
de Booy, Alveshere**

The following members were present:  
Mayor Johnson, Councilmember  
Alveshere, Councilmember de Booy,  
Councilmember Hull, Councilmember  
Godwin, and Councilmember Cerqui.

Staff Present: Steve Worthington, City  
Manager, David DeGroot, Finance  
Director, Greg Amann, Assistant City  
Attorney, Russ Blount, Public Works  
Director, Carl Durham, Community  
Development Director, Brad Blackburn,  
Chief of Police, Kurt Reuter, Parks and  
Recreation Director, Andrea Richards,  
Confidential Administrative Assistant, and  
Cindy L Dunn, Acting Deputy Clerk.

**PLEDGE OF ALLEGIANCE**

Councilmember de Booy led the pledge of  
allegiance.

**CHANGES, ADDITIONS OR  
DELETIONS TO AGENDA**

**Councilmember Cerqui moved, seconded  
by Councilmember de Booy, to approve  
to move item 8D Resolution 1346  
Industrial Development Revenue Bond  
to the beginning and to postpone item 8C  
Resolution 1341 Dacca Barn  
Construction Program to the March  
23rd meeting. Motion carried  
unanimously.**

**CITIZENS COMMENTS  
( Items not on the agenda )**

There were no citizen comments at this  
time.

**CONSENT AGENDA**

**Councilmember de Booy moved, seconded by Councilmember Cerqui, to approve the consent agenda as presented. Motion carried unanimously.**

**Approval of Minutes: February 23, 2010 Council Meeting**

February 23, 2010 Minutes

**Approval of Vouchers:**

**Payroll: #46535 - 46580  
\$560,574.15 Claims: # 2. Claims:  
#78693 - 78809 \$1,154,787.93**

Payroll Vouchers

Claims Vouchers

**Set a Special Meeting for March 16, 2010 Study Session  
d. Set a Special Meeting for March 20, 2010 Council Budget Retreat Adopt Ordinance: e.  
#1712 School Impact Fees (Durham)**

Ordinance 1712

**SPECIAL PRESENTATIONS**

Special Presentation Pierce Transit

**Pierce Transit Future Changes and Reduction in Services - Barbara Schatz, Pierce Transit**

Tina Lee from Pierce Transit gave a presentation on the future changes to Pierce Transit. She presented a slide show on current conceptual plans, current funding concepts and new funding concepts. She stated that Pierce Transit's primary source of revenue for public transportation is from sales tax and because of the current economic situation, sales tax revenues are down. Tina also discussed reduced services and how the route changes would affect Fife service. She explained that there will be a series of 5 public meetings with the first one being on March 23rd in Lakewood from 6:00 pm - 7:30 pm.

Councilmember Alveshere commented that

the reduced services are coming at the same time as the busy season for local businesses. He also commented on his concerns for reduced services for the disabled.

Mayor Johnson asked if Tina's presentation was available electronically and she stated that it was and that she would make sure the City received a copy. Mayor Johnson also stated that the 20th Street route is very important to Fife residents and businesses.

Councilmember de Booy reiterated that the bus service in Fife is very important. She also asked when the public meeting would be.

Tina Lee stated when and where all 5 public meetings will be and that the public will be notified by many different avenues to ensure public comment.

City Manager Worthington stated that Pierce Transit has set social service and economic goals. He also stated that Fife alone has about 15,000 people employed by local businesses and asked if Pierce Transit might have a different way to look at the economic goal. He explained that reduced services in the Fife area will greatly impact the economy.

**COUNCIL DELEGATE  
REPORT**

Councilmember Godwin asked everyone to reserve April 9th to help with the flowers for the Daffodil Float.

Councilmember Cerqui mentioned that he filled in for the Mayor at a ribbon cutting ceremony at Anderson Appliance and that there was a good turnout and a good representation from the Chamber.

Councilmember de Booy stated she along with mostly other councilmembers attended

a ribbon cutting ceremony at the Emerald Queen Casino to show case their renovations with new meeting rooms and overnight lodging. She also stated that the Community Center has a news letter explaining all the services the center offers, such as teen and adult programs and classes, senior trips and children programs.

Councilmember Alveshere also stated he attended the ribbon cutting at the Emerald Queen Casino and that they have very nice facilities. He also stated he went to a Pierce County Committee meeting where they discussed helping the homeless population.

Mayor Johnson stated he attended the ribbon cutting at the Emerald Queen and had a nice time and the that he also attended a Mayor's breakfast where they also discussed homeless issues.

**ORDINANCES AND  
RESOLUTIONS  
ORDINANCES:  
RESOLUTIONS:**

**#1346 Industrial Development  
Revenue Bond (Worthington)**

**Resolution 1346**

Acting Deputy City Clerk Dunn read the title of Resolution #1346

A Resolution of the City Council of the City of Fife, Washington, approving the issuance of tax exempt industrial revenue bonds of the Economic Development Corporation of Pierce County for the benefit of Frederico Enterprises I, LLC pursuant to RCW 39.84.060.

City Manager Worthington explained that Resolution 1346 Industrial Development Revenue Bond is showing the City's support for an additional manufacturing business in Fife. He also stated that this

resolution does not obligate any City or public funds in the process of the loan, it just shows the support of the community for a good business coming into Fife. He then introduced Susan Seuss with the Economic Development Corporation.

Susan Seuss explained that the Economic Development Corporation of Pierce County has received an application from Frederico Enterprises for the purpose of providing financing for the acquisition, construction and equipping of a manufacturing facility located at 1124 54th Ave. E. It's a tax exempt bond financing. She explained more about what the bond type was and the obligation from the company applying for the bond. She explained that the application from Frederico Enterprises and have determined that the project qualifies as an industrial development facility.

Fernando Frederico from Frederico Enterprises I, LLC talked about the business stating it is a processing, packaging and distributing seafood product company. He explained that the company has been in business since 1975. The company is headquartered in Morgan Hill, CA. The current employee count is about 200 people and their main product is salmon filets with distribution to Northern and Southern California and Arizona. Some of the major customers include Safeway, Costco, Whole Foods and Fred Meyer and by opening the facility in Fife they will be able to expand their business to the Pierce County market and provide their product to local retail grocery outlets. The plan to hire 94 new employees from the local area.

Councilmember Godwin asked if most of their product was farm raised. Mr. Frederico stated that yes when it's not the

wild season the product is farm raised and comes mostly from this local area.

Councilmember Cerqui welcomed the company and stated he was glad to see the building being occupied again and that it will also be bringing more jobs to town.

**Councilmember Cerqui moved, seconded by Councilmember de Booy, to approve an Industrial Development Revenue Bond. Motion carried unanimously.**

**#1340 Waste Connections ROW Purchase (Blount)**

Resolution 1340

**Councilmember Cerqui moved, seconded by Councilmember de Booy, to approve Waste Connections ROW Purchase. Motion carried unanimously.**

Acting Deputy City Clerk Dunn read the title of Resolution #1340:

A Resolution of the City Council of the City of Fife, Pierce County, Washington approving the agreement with Murrey's Disposal Company, Inc. to purchase real property for Right of Way and Utilities.

Director Blount stated that Resolution 1340 authorizes the purchase of a portion of tax parcel 0420202003 from Murrey's Disposal for right of way and utilities necessary for the LID 08-2 improvement project. In order to construct the utility improvements for LID 08-2 it is necessary for the City to acquire additional right of way at the corner of 70th Avenue East and 48th Street East, owned by Murrey's Disposal Company. The City Attorney has negotiated the purchase of the right of way for the appraised value of \$75,000.

**#1345 Authorize Drainage Easement with Orbus/American**

Resolution 1345

**Fast Freight-AFF (Blount)**

**Councilmember Cerqui moved, seconded by Councilmember de Booy, to approve Drainage Easement with Orbus/American Fast Freight-AFF Motion carried.**

Director Blount stated that resolution #1345 authorizes drainage easement and temporary construction easement for storm pond on Levee Road property. In March 2009, the City Council approved resolution #1260, a storm water detention agreement between the City and Orbus Investments. The agreement states Orbus is required to construct a storm water detention facility at Orbus' expense on a portion of the City's Levee Road Property. He showed a diagram of the location of the pond. Director Blount stated the storm water facility will provide a portion of the storm water detention required for the Orbus property and in order for Orbus to construct the storm water detention facility it is necessary for the City to grant Orbus a temporary construction easement. The temporary construction easement will terminate one year after construction of the facility is complete.

Councilmember Godwin asked what will happen to the excess dirt after completion. Director Blount stated that the dirt will be available for grading or it could just stay there, even being built on. He explained the dirt was mostly sand and it's strong sand and since the area is not a flood plain area it's good dirt/sand to build on.

Councilmember Hull asked the dimensions of the pond and excess dirt.

Director Blount stated the area will be 5ft and the pond will be 11ft deep and that the pond would be more of a natural setting in a park like setting.

Council discussed the berry farming issues that currently exist with the land.

City Manager Worthington stated that there is no current lease to use the property for farming.

Council asked staff to make sure that anyone using the property is notified they do not have a lease and that at a certain point construction of the pond will occur regardless of any berry production.

Bruce Brown from AFF stated it would be easier for the land to be cleared of all berry bushes.

Carol Sue Braaten, Fife resident 2410 Berry Lane E., asked how far is the setback from Levee Road to the pond?

Director Blount stated the setback is 200 feet from the river and about 100 feet from Levee Road.

## **NEW BUSINESS**

### **Mayor ProTem Selection (Worthington)**

### Mayor Pro Tem

**Councilmember de Booy moved, seconded by Councilmember Hull, to approve renomination of Rob Cerqui to Mayor ProTem. Motion carried unanimously.**

### **Councilmember Application Selection Process (Worthington)**

### Councilmember Application Process

Director Worthington talked about a proposed process where the community would have an opportunity to view council candidates explaining Councilmember Brooks has resigned and the seat is now open. In order to move forward in a timely

manner the application process had begun by opening it to the public. The applicants have till March 22nd to submit their applications. Those applications will be presented at the March 23rd Council Meeting and an open house to meet the candidates will be held on Tuesday, April 6th from 6-7 pm.

**Pierce Transit Board  
Nomination (Worthington)**

Pierce Transit Board Nomination

City Manager Worthington stated that a position on the Board of Commissions for Pierce Transit will be up for renewal May 1 of this year. The Board is seeking nominations to fill one at-large position. Mayor Dave Enslow from the City of Sumner has presented the 14 small cities since 2001 and is not seeking re-appointment. Pierce Transit Board meets the second Monday of each month at 4 pm in Lakewood and the Board term is for a 3 year period.

Councilmember Cerqui expressed interest in holding the seat on the Board.

**Councilmember Godwin moved, seconded by Councilmember de Booy, to approve Councilmember Cerqui for nomination to the Pierce Transit Board. Motion carried unanimously.**

**Park Board Member  
Appointment (Reuter)**

Park Board Member Appointment

Director Reuter stated Chris Hoffman-Fagundes has expressed her desire to serve another term on the Parks, Recreation & Community Services Citizen Advisory Board. Staff is requesting Council to consider appointing Ms. Hoffman-Fagundes to another three year term. Ms. Hoffman-Fagundes has served on the PRCS Board since 2006 and her current term expired on 12/31/2009.

**Mayor Johnson moved, to approve to nominate Chris Hoffman-Fagundes to the Park Board for re-appointment. Motion carried unanimously.**

**Parks, Recreation and  
Community Services Grant  
Opportunities (Reuter)**

PRCS Grant Opportunities

Director Reuter discussed two potential grant opportunities. The first grant program is the 2010 Community Forestry Assistance grant funded by the U.S.D.A. Forest Service and administered by the Washington Department of Natural Resources Urban and Community Forestry Program. The second grant program is sponsored by the Washington State Recreation and Conservation Office. The first grant program will provide the opportunity to complete a comprehensive tree inventory. Director Reuter stated that the process for the second grant has already been started due to a deadline.

**CITY MANAGER REPORT**

City Manager Worthington stated that Director Blount was part of a group that went to Washington, D.C. with the Freight Mobility Strategic Investment Board. A statewide entity that focuses on getting transportation dollars for freight corridors. For the entire state 8 projects are being focused on this year and two of those projects are in Fife. This was a key endorsement for future funding. He also stated that the community reception to meet the Council candidates will be April 6th from 6-7 pm and then the Council will have a joint meeting with the Planning Commission following the reception. He stated that the Catholic Community Family Services now provides lunch programs to seniors at the Center Monday, Wednesday and Fridays. He also stated he attended the ribbon cutting ceremony at Emerald Queen Casino. And he hopes to use the facilities

soon for an upcoming meeting.

**COUNCILMEMBER  
COMMENTS**

Councilmember Alveshere noted the missed absence of Councilmember Brooks has been immense and that he encourages the public to apply for the open Council seat.

Councilmember de Booy thanked everyone for attending the meeting and hopes to see many others attending future meetings.

Councilmember Cerqui thanked Councilmember Brooks for his service and again stated he will be missed. He also stated he liked the minutes from the February 23rd meeting.

Councilmember Hull stated that during the bus presentation it was brought up that information was going to be available in the Tacoma News Tribune and that he would like information in the Fife Free Press.

Mayor Johnson stated that Councilmember Brooks will be missed. He also stated he received an email from a resident about the good job of Fife's Public Works crew.

**CITIZEN COMMENTS**

**ADJOURNMENT**

**Councilmember de Booy moved, seconded by Councilmember Cerqui, to approve To adjourn the meeting at 9:05 pm. Motion carried unanimously.**

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Barry D. Johnson, Mayor

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Steve Marcotte, City Clerk, Assistant City Manager

Prepared by Cindy Dunn, CMC, Senior Administrative Assistant

***Log of Resolutions***

<b>Res. No.</b>	<b>Reference Date</b>	<b>Description</b>
1335		Fleet Vehicle Purchase
1336		Establishment of Easement on Jo Property
1337		Zoo Trek Member Vote
1338		2010 PSAP Agreement
1339		911 Dispatch Center PSAP Funding
1340		Waste Connections ROW Purchase
1341		Dacca Barn Construction Program
1342		Approve the Budgeted Amount of \$90,000 for Purchase of a Loader Backhoe
1343		Segregation of LID 98-02
1344		Authorize MOU for Tideflats Area Transportation Study
1345		Authorize Drainage Easement with Orbus/American Fast Freight-AFF
1346		Industrial Development Revenue Bond
1347		Interlocal Agreement (ILA) with Pierce County for Bridge Maintenance
1348		
1349		
1350		

**Payroll Vouchers #46581 - 46618**  
For March 15, 2010 Payroll and Benefits

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

Payroll authorized by Current Budget Ordinance.

**Grand total amount:** \$388,240.00

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Steve Marcotte  
Clerk/Treasurer

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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 78810 through 78948 in the amount of \$ 946,021.24 are approved for payment on 3-23-10.

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>
Corporate Payment Systems Frame	3793	0	\$41.42
	Legislative, , Office & Operating Supplies		
Background Checks	Executive, Human Resources, Professional Services		\$10.00
Background Checks	Executive, Human Resources, Professional Services		\$10.00
Background Checks	Executive, Human Resources, Professional Services		\$20.00
Background Checks	Executive, Human Resources, Professional Services		\$10.00
Registration - Seminar, S McCa	Executive, Human Resources, Travel, Conf, Schooling		\$20.00
Cord Surgers	Executive, Information Technology/IT, Office & Operating Supplies		\$82.08
Software	Executive, Information Technology/IT, Office & Operating Supplies		\$38.67
Paint, Brushes	Executive, Information Technology/IT, Office & Operating Supplies		\$17.42
Shelving	Executive, Information Technology/IT, Office & Operating Supplies		\$45.90
Punch Tool	Executive, Information Technology/IT, Small Tools, Equip		\$60.18
Knownhost	Executive, Information Technology/IT, Professional Services		\$55.25
Registration - Seminar, D Carr Finance & Admin. Services, Finance Division, Travel, Conf, Schooling			\$20.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services		\$10.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services		\$30.00
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services		\$10.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$50.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$40.00
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		\$40.00
Ink, Labels, Pencils	Municipal Court, Municipal Court, Office & Operating Supplies		\$116.18
Labels, Paper Clips, Cleaner,	Municipal Court, Municipal Court, Office & Operating Supplies		\$205.45
Staples, Labels, Spray, Letter	Municipal Court, Municipal Court, Office & Operating Supplies		\$76.68
Bonder	General Government, Facilities & Property Division, Office & Operating Supp		\$10.25
Hardware	General Government, Facilities & Property Division, Office & Operating Supp		\$8.07
Pipe, Pipe Cement, Adapters, C	General Government, Facilities & Property Division, Office & Operating Supp		\$34.37
Pipe, Adapters, Qwik Fix, Coup	General Government, Facilities & Property Division, Office & Operating Supp		\$18.25
Valve, Clamp	General Government, Facilities & Property Division, Office & Operating Supp		\$6.09
Wedge Anchor	General Government, Facilities & Property Division, Office & Operating Supp		\$12.20

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pipe, Adapters		General Government, Facilities & Property Division, Office & Operating Supp	\$7.67
Connector		General Government, Facilities & Property Division, Office & Operating Supp	\$35.61
Supply		General Government, Facilities & Property Division, Office & Operating Supp	\$4.44
Software Upgrades		Police, Operations Division, Office & Operating Supplies	\$40.00
Print Kit		Police, Operations Division, Office & Operating Supplies	\$132.25
Deli Food		Police, Operations Division, Office & Operating Supplies	\$91.96
Battery		Police, Operations Division, Office & Operating Supplies	\$50.51
Printer Cleaner		Police, Operations Division, Office & Operating Supplies	\$20.69
Fuel		Police, Operations Division, Fuel Consumed	\$41.01
Registration - Seminar, M Mear		Police, Operations Division, Travel, Conf, Schooling	\$30.00
Books		Police, Operations Division, Travel, Conf, Schooling	\$170.01
Training - Airfare, T Floyd		Police, Operations Division, Travel, Conf, Schooling	\$239.40
Frame		Police, Operations Division, Reserve Academy	\$20.53
APCO Membership Dues - M Mears		Police, Communications/Dispatch, Miscellaneous	\$46.00
APCO Membership Dues - B Black		Police, Communications/Dispatch, Miscellaneous	\$92.00
Filter		Police, Emergency Management Division, Office & Operating Supplies	\$57.63

03/17/10 9:00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Airtime		Police, Investigations, Office & Operating Supplies	\$43.71
Manual		Police, Investigations, Office & Operating Supplies	\$65.58
Headphones		Police, Investigations, Office & Operating Supplies	\$23.60
Training - Airfare, J Rackley		Police, Investigations, Travel, Conf, Schooling	\$239.40
Membership Dues - J Nolta		Police, Investigations, Miscellaneous	\$20.00
Pizza, Ice Cream		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$18.94
Movie Tickets		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$10.00
Keys		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$4.92
Keys		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$10.93
Light Bulb, Wire		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$25.64
Caulk Gun, Flashing		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$45.87
Wall Splatter		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$14.20
Wall Texture		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$12.01
Light Sheet		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$98.37
Registration - Conference, J R		Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling	\$299.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Registration - Conference, S B	Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling		\$299.00
Meeting - Meals	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$12.00
Meeting - Meals	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$12.00
Meeting - Meals	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$12.00
Meeting - Meals	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$13.00
Frames	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$64.91
Poster Frames	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$44.42
Freezer Pags	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$8.17
Hydro Cuffs	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$99.95
Whistles, Lanyards	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$234.50
Tie Downs	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$21.85
Rubber Tubing	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$18.69
PVC Pipe	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$111.42
Core & Oil, Ballast, Light	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$304.72
Lime	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$366.72

03/17/10 9:00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Flow Switch		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$127.02
Surplus		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$10.95
Wheel Hub, Keys, Blades		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$175.89
Supplies		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$275.71
Door Latch		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$4.03
Anchors		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$5.78
Oil		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$10.21
Acetone		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$18.57
Drill Bit Set		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$24.48
Hammer		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$13.09
Plan Copies		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$32.79
Meeting - Meals		Parks, Rec. & Senior Services, Park Maintenance, Miscellaneous	\$13.00
Warning Light Wands		Operations Division, , Office & Operating Supplies	\$98.58
Dolly		Operations Division, , Small Tools, Equip	\$19.97
Parking Fee		Operations Division, , Travel, Conf, Schooling	\$2.67

03/17/10 9:00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Floor Squeegees, Handles	Detention Services, , Supplies/Jail		\$99.15
Detention Food	Detention Services, , Supplies/Jail		\$495.37
Detention Food	Detention Services, , Supplies/Jail		\$495.37
Photos	D.A.R.E., , Office & Operating Supplies		\$6.90
Warning Light Wands	Water Utility, , Office & Operating Supplies		\$98.58
Dolly	Water Utility, , Small Tools, Equipment		\$19.97
Parking Fee	Water Utility, , Travel, Conf, Schooling		\$2.67
Warning Light Wands	Sewer Utility, , Office & Operating Supplies		\$98.57
Dolly	Sewer Utility, , Small Tools, Equip		\$19.96
Parking Fee	Sewer Utility, , Travel, Conf, Schooling		\$2.66

**Claimant Total: \$6,925.63**

**Grand Total: \$6,925.63**

*P-Cards  
Total*

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Alveshere, Don</b> Meetings - Mileage, Parking	710 Legislative, , Travel, Conf, Schooling	78810	\$37.70
<b>Claimant Total:</b>			<b>\$37.70</b>
<b>City Treasurer</b> Wiring Repair - Pump St #5 & Sewer Utility, , Repairs & Maintenance #	3201	78811	\$304.61
<b>Claimant Total:</b>			<b>\$304.61</b>
<b>Grainger</b> Air Filters	7125 Operations Division, , Office & Operating Supplies	78812	\$29.21
Air Filters	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$87.61
Screwdriver Sets, Cutters	Maintenance Division, , Street Lighting		\$105.61
Air Filters	General Government, Facilities & Property Division, Office & Operating Supp		\$175.22
Air Filters	Water Utility, , Office & Operating Supplies		\$29.20
Air Filters	Sewer Utility, , Office & Operating Supplies		\$29.20
Stripper/Cutter, Utility Knife	Maintenance Division, , Street Lighting		\$121.98
<b>Claimant Total:</b>			<b>\$578.03</b>
<b>Grist, Harry</b> Refund - Tulip Festival Trip	6397 , , Senior Trips	78813	\$40.00
<b>Claimant Total:</b>			<b>\$40.00</b>
<b>Mitz, Leah</b> Refund - Swim Lessons	9787 , , Swim Lessons & Programs	78814	\$37.00
<b>Claimant Total:</b>			<b>\$37.00</b>
<b>Net-Venture</b> Backup Internet	15360 Executive, Information Technology/IT, Professional Services	78815	\$77.45

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$77.45</b>
<b>Nguyen, Katherine</b> Refund - ULID Principal Overpa	10544 , , ULID Principal Payments	78816	\$70.00
		<b>Claimant Total:</b>	<b>\$70.00</b>
<b>Office of State Treasurer</b> 2010 Feb Bldg Code Fees	TR0004 Non-Rev/Non-Exp, , State Bldg Code Fee	78817	\$58.50
2010 Feb Court Fees	Non-Rev/Non-Exp, , State Court Remittance		\$41,493.65
		<b>Claimant Total:</b>	<b>\$41,552.15</b>
<b>Pierce County Budget &amp; Finance</b> 2010 Feb Crime Victims	TR0005 Non-Rev/Non-Exp, , County Court Remittance	78818	\$744.77
2010 Feb Law Library	Non-Rev/Non-Exp, , County Court Remittance		\$6.99
		<b>Claimant Total:</b>	<b>\$751.76</b>
<b>QWest</b> Phones	17650 Police, Communications/Dispatch, Telephone	78819	\$146.05
Phones	Police, Communications/Dispatch, Telephone		\$56.33
Phones	Police, Communications/Dispatch, Telephone		\$197.54
Phones	Police, Communications/Dispatch, Telephone		\$41.44
Phones	Police, Communications/Dispatch, Telephone		\$344.80
Phones	Police, Communications/Dispatch, Telephone		\$280.81
Phones	Police, Communications/Dispatch, Telephone		\$489.16
Phones	Police, Communications/Dispatch, Telephone		\$60.23
Phones	General Government, Facilities & Property Division, Telephone		\$651.05

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Water Utility, , Telephone, Postage	\$59.77
Phones		Police, Communications/Dispatch, Telephone	\$83.31
Phones		General Government, Facilities & Property Division, Telephone	\$651.05
<b>Claimant Total:</b>			<b>\$3,061.54</b>
<b>Qwest - Long Distance</b>	17652	78820	
Phones - Long Distance		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$1.31
Phones - Long Distance		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$0.09
Phones - Long Distance		Police, Communications/Dispatch, Telephone	\$43.98
Phones - Long Distance		Water Utility, , Telephone, Postage	\$5.14
Phones - Long Distance		Community Development, Building Division, Postage	\$2.75
Phones - Long Distance		Community Development, Planning Division, Postage	\$2.42
Phones - Long Distance		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.81
Phones - Long Distance		Operations Division, , Telephone, Postage	\$5.15
Phones - Long Distance		Municipal Court, Municipal Court, Telephone, Postage	\$6.57
Phones - Long Distance		Police, Investigations, Telephone, Postage	\$13.35
Phones - Long Distance		Executive, Executive, Postage	\$6.73
Phones - Long Distance		Executive, Human Resources, Postage	\$0.20
Phones - Long Distance		Executive, Information Technology/IT, Small Tools, Equip	\$11.49
Phones - Long Distance		Executive, Information Technology/IT, Telephone, Postage	\$4.86

WARRANT REQUEST DATE: 03/05/2010

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## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Long Distance	Sewer Utility, , Telephone, Postage		\$5.14
Phones - Long Distance	Finance & Admin. Services, Administrative Services, Postage		\$6.83
Phones - Long Distance	Finance & Admin. Services, Finance Division, Postage		\$11.38
<b>Claimant Total:</b>			<b>\$128.20</b>
<b>Shav-Tronics</b>	14949	78821	
Dolphin	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$100.00
<b>Claimant Total:</b>			<b>\$100.00</b>
<b>Tacoma Screw Products</b>	16850	78822	
Gloves	Operations Division, , Office & Operating Supplies		\$101.05
Gloves	Operations Division, , Office & Operating Supplies		\$67.37
Gloves	Water Utility, , Office & Operating Supplies		\$67.37
Gloves	Water Utility, , Office & Operating Supplies		\$101.06
Gloves	Sewer Utility, , Office & Operating Supplies		\$67.37
Gloves	Sewer Utility, , Office & Operating Supplies		\$101.06
<b>Claimant Total:</b>			<b>\$505.28</b>
<b>United Pipe &amp; Supply</b>	17900	78823	
Plate Liner	Water Utility, , Office & Operating Supplies		\$11.27
<b>Claimant Total:</b>			<b>\$11.27</b>
<b>USA BlueBook</b>	17645	78824	
Nozzle	Sewer Utility, , Office & Operating Supplies		\$843.12
<b>Claimant Total:</b>			<b>\$843.12</b>
<b>Utility Underground Location C</b>	18050	78825	
Underground Locates	Water Utility, , Miscellaneous		\$17.62

WARRANT REQUEST DATE: 03/05/2010

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Underground Locates	Sewer Utility, , Miscellaneous		\$17.61
Underground Locates	Operations Division, , Miscellaneous		\$17.62
		<b>Claimant Total:</b>	<b>\$52.85</b>
<b>Visual Effects</b>	18145	78826	
Window Tinting - Veh #256	Fleet Program, , Repairs & Maintenance		\$213.14
Window Tinting - Veh #256	Fleet Program, , Repairs & Maintenance		\$92.91
		<b>Claimant Total:</b>	<b>\$306.05</b>
<b>Worthington, Steve</b>	19535	78827	
Meetings - Meals, Parking, Tax	Executive, Executive, Travel, Conf, Schooling		\$420.67
		<b>Claimant Total:</b>	<b>\$420.67</b>
		<b>Grand Total:</b>	<b>\$48,877.68</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Anthem Grant and Advocacy Lobbying Services	857 Legislative, , Professional Services	78828	\$500.00
Lobbying Services	Legislative, , Professional Services		\$500.00
Lobbying Services	Legislative, , Professional Services		\$500.00
		<b>Claimant Total:</b>	<b>\$1,500.00</b>
		<b>Grand Total:</b>	<b>\$1,500.00</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Copy Wrights</b> Finance Charge	3778	78829	
	Executive, Executive, Office & Operating Supplies		\$4.48
Badge & Patch Cards	Police, Operations Division, Office & Operating Supplies		\$99.63
Graduation Announcements	Police, Operations Division, Reserve Academy		\$203.09
Finance Charge	Police, Operations Division, Reserve Academy		\$4.49
		<b>Claimant Total:</b>	<b>\$311.69</b>
<b>Dunn, Cindy</b> Refund - Dog Obedience Class	4260	78830	
	, , Contractor Proceeds-Rec		\$115.00
		<b>Claimant Total:</b>	<b>\$115.00</b>
<b>McLeod, Jennifer</b> Refund - Overpayment Photo Enf	9097	78831	
	, , Notice of Infraction		\$74.00
		<b>Claimant Total:</b>	<b>\$74.00</b>
<b>Watne, Jessica</b> Refund - Swim Lessons	19014	78832	
	, , Swim Lessons & Programs		\$33.00
		<b>Claimant Total:</b>	<b>\$33.00</b>
		<b>Grand Total:</b>	<b>\$533.69</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
HSBC Bus. Solutions (Costco) Juice, Candy	4651	78833	
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$12.67
Pretzels, Poptarts, Cups, Cand	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$24.11
Milk, Cleaners	Detention Services, , Supplies/Jail		\$66.02
Pretzels, Poptarts, Cups, Cand	Parks, Rec. & Senior Services, Recreation Division, After school program su		\$24.10
Juice, Detergent, Cups, Zipper	Detention Services, , Supplies/Jail		\$367.44
Salad, chips, Cookies, Water,	Police, Operations Division, Travel, Conf, Schooling		\$69.29
Juice, Cake, Napkins	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$53.50
Popcorn, Chips, Cookies	Detention Services, , Merchandise for Resale		\$89.01
Chips, Cookies, Popcorn	Detention Services, , Merchandise for Resale		\$152.27
Bowls, Plates	Executive, Human Resources, Wellness Program		\$22.40
Chips, Bags, Detergent, Cleane	Detention Services, , Supplies/Jail		\$404.55
		<b>Claimant Total:</b>	<b>\$1,285.36</b>
J.C. Penney Credit	11700	78834	
Shirts,	Water Utility, , Uniform Clothing		\$7.29
Shirts,	Sewer Utility, , Uniform Clothing		\$14.59
Shirts,	Storm Drainage Utility, , Clothing Allowance		\$109.38
Shirts,	Operations Division, , Uniform Clothing		\$14.59

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$145.85</b>
<b>News Tribune</b> MDNS - Stove-Fife	10550	78835 Community Development, Planning Division, Advertising	\$293.76
Request for Bids - Backhoe		Operations Division, , Advertising	\$87.23
Notice of Public Hearing - Ale		Operations Division, , Advertising	\$175.56
Pavement Overlay Project		Operations Division, , Advertising	\$646.36
Request for Bids - Backhoe		Water Utility, , Advertising	\$87.23
Notice Ordinance 1707, 1710, 1		Legislative, , Advertising	\$145.24
Request for Bids - Backhoe		Sewer Utility, , Advertising	\$87.22
		<b>Claimant Total:</b>	<b>\$1,522.60</b>
<b>Viking Bank</b> Meetings - Lodging, S Worthing	18129	78836 Executive, Executive, Travel, Conf, Schooling	\$711.06
Bookcase		Executive, Executive, Small Tools, Equip	\$53.52
Frames		Executive, Executive, Small Tools, Equip	\$166.96
Meeting - Airfare, R Blount		Legislative, , Professional Services	\$474.20
Meetings - Lodging, Brooks		Legislative, , Office & Operating Supplies	\$1,340.87
Registration - Conference, D A		Legislative, , Office & Operating Supplies	\$135.00
Lighthouse Flanges		Fleet Program, , Machinery & Equipment	\$467.00
Antennas		Fleet Program, , Machinery & Equipment	\$873.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Registration - Workshop, D Al	Legislative, ,	Office & Operating Supplies	\$150.00
Meetings - Lodging, R Cerqui	Legislative, ,	Office & Operating Supplies	\$711.06
Registration - Training, C Pas	Community Development, Planning Division,	Travel, Conf, Schooling	\$495.00
Subscription - Zoning Bulletin	Community Development, Planning Division,	Miscellaneous	\$192.91
Seminar - Training, B Rushmeie	Community Development, Building Division,	Travel, Conf, Schooling	\$20.00
Meeting - Airfare, R Blount	Engineering, Engineering,	Travel, Conf, Schooling	\$474.20
Internet Access	Police, Emergency Management Division,	Telephone	\$129.99
Meeting - Meals	Police, Operations Division,	Travel, Conf, Schooling	\$128.89
Transcripts	Police, Operations Division,	Travel, Conf, Schooling	\$10.00
Meeting - Meals	Police, Operations Division,	Travel, Conf, Schooling	\$56.73
Meeting - Meals	Police, Operations Division,	Travel, Conf, Schooling	\$67.47
Chairs	Police, Operations Division,	Small Tools, Equip	\$672.00
Chairs	Police, Operations Division,	Small Tools, Equip	\$672.00
Wireless Video Converter Kit	Executive, Information Technology/IT,	Small Tools, Equip	\$169.99
Printer, Hard Drive	Executive, Information Technology/IT,	Small Tools, Equip	\$456.04
Lodging	Executive, Executive,	Travel, Conf, Schooling	\$61.39
Registration - Conference, S N	Executive, Executive,	Travel, Conf, Schooling	\$135.00

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BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT

CLAIMANT#

VOUCHER

AMOUNT

Claimant Total:

\$8,824.28

Grand Total:

\$11,778.09

## 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	78837	\$58.00
K-9 Food	K-9 Division, , Office & Operating Supplies		\$58.00
K-9 Food	K-9 Division, , Office & Operating Supplies		\$81.00
		<b>Claimant Total:</b>	<b>\$197.00</b>
<b>ABC Forms</b> Notice of Hearing Forms	278	78838	\$247.84
	Municipal Court, Municipal Court, Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$247.84</b>
<b>Alpine Products Inc</b> Sweatshirts	600	78839	\$3.04
Sweatshirts	Operations Division, , Uniform Clothing		\$1.52
Sweatshirts	Water Utility, , Uniform Clothing		\$22.79
Sweatshirts	Storm Drainage Utility, , Clothing Allowance		\$3.04
Sweatshirts	Sewer Utility, , Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$30.39</b>
<b>Alternator / Starter Exchange</b> Regulator - Veh #201	711	78840	\$49.13
	Fleet Program, , Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$49.13</b>
<b>Am Red Cross-Mt Rainier Chapte</b> Admin Fees	799	78841	\$7.00
	Parks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin		
		<b>Claimant Total:</b>	<b>\$7.00</b>
<b>Anthem Grant and Advocacy</b> Lobbying Services	857	78842	\$500.00
Lobbying Services	Legislative, , Professional Services		\$500.00
Lobbying Services	Legislative, , Professional Services		

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$1,000.00</b>
<b>Aquatic Specialty Services</b> Training - Class, D Work	891	78843 Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling	\$350.00
		<b>Claimant Total:</b>	<b>\$350.00</b>
<b>Aramark Uniform Services</b> Mat Service	944	78844 Parks, Rec. & Senior Services, Recreation Division, Professional Services	\$8.20
Uniform Services		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$20.33
Mat Service		General Government, Facilities & Property Division, Professional Services	\$8.20
Mat Service		Operations Division, , Repairs & Maintenance	\$9.11
Mat Service		General Government, Facilities & Property Division, Professional Services	\$8.20
Mat Service		Parks, Rec. & Senior Services, Recreation Division, Professional Services	\$8.20
Uniform Services		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$31.86
Shop Towels		Fleet Program, , Miscellaneous	\$7.87
Mat Service		Sewer Utility, , Repairs & Maintenance	\$9.11
Mat Service		Water Utility, , Repairs & Maintenance	\$9.11
		<b>Claimant Total:</b>	<b>\$120.19</b>
<b>Baade, Arminda J</b> Interpreter Services 2/4, 2/19	1368	78845 Municipal Court, Municipal Court, Professional Services	\$393.89
		<b>Claimant Total:</b>	<b>\$393.89</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Bank of America</b> #5 Scarsella 70th Ave Valley A 70th/Valley - Phase I, , Construction	1365	78846	\$34,908.51
<b>Claimant Total:</b>			<b>\$34,908.51</b>
<b>Battery Systems</b> Batteries	539	78847	\$178.97
Fleet Program, , Repair Parts			
<b>Claimant Total:</b>			<b>\$178.97</b>
<b>Baxter Auto Parts</b> Battery	1376	78848	\$82.85
Fleet Program, , Repair Parts			
<b>Claimant Total:</b>			<b>\$82.85</b>
<b>Best Parking Lot Cleaning</b> Street Cleaning	1431	78849	\$442.67
Maintenance Division, , Street Cleaning			
<b>Claimant Total:</b>			<b>\$442.67</b>
<b>Brownells Inc</b> Sights	1853	78850	\$761.50
Police, Operations Division, Office & Operating Supplies			
Sights			\$761.50
Police, Operations Division, Office & Operating Supplies			
<b>Claimant Total:</b>			<b>\$1,523.00</b>
<b>Carlson, Thomas G</b> Sales Tax Data Conversions	2541	78851	\$161.32
Finance & Admin: Services, Finance Division, Professional Services			
<b>Claimant Total:</b>			<b>\$161.32</b>
<b>Cerium Networks</b> Maintenance Contract	2871	78852	\$969.37
Executive, Information Technology/IT, Professional Services			
<b>Claimant Total:</b>			<b>\$969.37</b>
<b>CHS</b> Propane	2909	78853	\$919.07
Fife Float, , Supplies (Float)			
<b>Claimant Total:</b>			<b>\$919.07</b>
<b>City of Buckley</b> Jail Services	3000	78854	\$285.00
Detention Services, , Jail Costs			

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$285.00</b>
<b>City of Fife</b>	3050	78855	
Utilities	General Government, Grounds Division, Public Utility Svcs		\$2,005.06
Utilities	Parks, Rec. & Senior Services, Park Maintenance, Water/Sewer Utility Servc		\$827.60
Utilities	Parks, Rec. & Senior Services, Recreation Division, Water/Sewer Utilities		\$426.62
Utilities	Operations Division, , Public Utility Svcs		\$334.20
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$4,424.63
Utilities	Parks, Rec. & Senior Services, Swim Center Division, Water/Sewer Utilities		\$4,019.07
		<b>Claimant Total:</b>	<b>\$12,037.18</b>
<b>City of Puyallup</b>	13550	78856	
Jail Services	Detention Services, , Jail Costs		\$1,430.00
		<b>Claimant Total:</b>	<b>\$1,430.00</b>
<b>City Treasurer</b>	3200	78857	
Utilities	Operations Division, , Public Utility Svcs		\$178.04
Utilities	Maintenance Division, , Street Lighting		\$1,308.28
Utilities	Maintenance Division, , Traffic Control		\$662.25
Utilities	Parks, Rec. & Senior Services, Recreation Division, Electricity		\$741.20
Utilities	Water Utility, , Public Utilities		\$483.30
Utilities	Storm Drainage Utility, , Public Utility Services		\$1,012.62
Utilities	Sewer Utility, , Public Utility Services		\$2,918.77

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities		General Government, Facilities & Property Division, Public Utility Svcs	\$3,907.68
Utilities		Parks, Rec. & Senior Services, Park Maintenance, Water/Sewer Utility Servc	\$1,244.72
Utilities		Parks, Rec. & Senior Services, Swim Center Division, Electricity	\$4,406.83
<b>Claimant Total:</b>			<b>\$16,863.69</b>
<b>Clossons</b>	3222	78858	
Boom Inspection		Fleet Program, , Repairs & Maintenance	\$600.00
<b>Claimant Total:</b>			<b>\$600.00</b>
<b>Coastwide Laboratories</b>	3251	78859	
Tissue, Towels		General Government, Facilities & Property Division, Office & Operating Supp	\$144.52
Credit Delivery		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$-0.55
<b>Claimant Total:</b>			<b>\$143.97</b>
<b>Comcast</b>	3997	78860	
Internet Services		Executive, Information Technology/IT, Professional Services	\$169.95
<b>Claimant Total:</b>			<b>\$169.95</b>
<b>Commercial Maint Chemical Corp</b>	3405	78861	
Root Destroyer		Sewer Utility, , Office & Operating Supplies	\$241.04
<b>Claimant Total:</b>			<b>\$241.04</b>
<b>Cook Paging</b>	3669	78862	
Pagers		Police, Communications/Dispatch, Telephone	\$93.62
<b>Claimant Total:</b>			<b>\$93.62</b>
<b>Copy Wrights</b>	3778	78863	
Copies - Natural Systems Desig		Community Development, Planning Division, Miscellaneous	\$26.23
Copies		Engineering, Engineering, Office & Operating Supplies	\$29.51

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$55.74</b>
<b>Cornerstone Electric</b> Lights Installation	3779	78864	
	Parks, Rec. & Senior Services, Recreation Division, Professional Services		\$609.35
		<b>Claimant Total:</b>	<b>\$609.35</b>
<b>Correctional Industries</b> Muffins	3792	78865	
	Detention Services, , Supplies/Jail		\$365.00
		<b>Claimant Total:</b>	<b>\$365.00</b>
<b>Data Security Corporation</b> Backup Storage	4081	78866	
	Executive, Information Technology/IT, Professional Services		\$108.15
		<b>Claimant Total:</b>	<b>\$108.15</b>
<b>Databar Inc</b> Council Member Vacancy Insert	4277	78867	
	Legislative, , Miscellaneous		\$303.33
Utility Billing & Processing	Sewer Utility, , Miscellaneous		\$1,915.96
Utility Billing & Processing	Storm Drainage Utility, , Miscellaneous		\$723.80
Utility Billing & Processing	Water Utility, , Miscellaneous		\$1,617.93
		<b>Claimant Total:</b>	<b>\$4,561.02</b>
<b>Davidov, Julia</b> Interpreter Services 2/19	4283	78868	
	Municipal Court, Municipal Court, Professional Services		\$106.00
		<b>Claimant Total:</b>	<b>\$106.00</b>
<b>Dodd, Rosita</b> Interpreter Services 2/4, 2/9,	4565	78869	
	Municipal Court, Municipal Court, Professional Services		\$453.28
		<b>Claimant Total:</b>	<b>\$453.28</b>
<b>Dunbar Armored Inc</b> Transportation Services	4251	78870	
	Finance & Admin. Services, Finance Division, Professional Services		\$476.95

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Transportation Services		Municipal Court, Municipal Court, Professional Services	\$184.48
Transportation Services		Police, Operations Division, Professional Services	\$184.48
<b>Claimant Total:</b>			<b>\$845.91</b>
<b>EcoLights Northwest</b> Street Lamps	4734	78871 Operations Division, , Office & Operating Supplies	\$331.74
<b>Claimant Total:</b>			<b>\$331.74</b>
<b>Edgewood Veterinary Clinic</b> Veterinary Services	4753	78872 K-9 Division, , Professional Services	\$188.38
<b>Claimant Total:</b>			<b>\$188.38</b>
<b>Evergreen Safety Council</b> Training - Class, A Jones	5190	78873 Operations Division, , Travel, Conf, Schooling	\$490.00
<b>Claimant Total:</b>			<b>\$490.00</b>
<b>FCS Group</b> Water Rate & GFC Study Update	5398	78874 Water Utility, , Professional Services	\$4,785.00
<b>Claimant Total:</b>			<b>\$4,785.00</b>
<b>Federal Express</b> Delivery Costs	5489	78875 Operations Division, , Telephone, Postage	\$28.22
Delivery Costs		Police, Operations Division, Postage	\$40.44
<b>Claimant Total:</b>			<b>\$68.66</b>
<b>Fife Chamber of Commerce</b> 1st Qtr 2010 VIC Grant	5640	78876 Visitor Information Center, , Chamber Partnership/Marketing	\$12,856.25
<b>Claimant Total:</b>			<b>\$12,856.25</b>
<b>Fife Pharmacy &amp; Gifts</b> Medications - Federal Way	5850	78877 Detention Services, , Inmate Medication	\$63.47
Medications - Milton		Detention Services, , Inmate Medication	\$38.75

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Medications - Fife	Detention Services, , Inmate Medication		\$36.68
<b>Claimant Total:</b>			<b>\$138.90</b>
<b>Fife School District</b>	5902	78878	
Grounds Maintenance	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$2,638.00
<b>Claimant Total:</b>			<b>\$2,638.00</b>
<b>Fife Service &amp; Towing Inc</b>	5800	78879	
Impounds	Police, Operations Division, Miscellaneous		\$125.70
Impounds	Police, Operations Division, Miscellaneous		\$125.70
Impounds	Police, Operations Division, Miscellaneous		\$174.88
Impounds	Police, Operations Division, Miscellaneous		\$125.70
<b>Claimant Total:</b>			<b>\$551.98</b>
<b>First Call Auto Parts</b>	6077	78880	
Gasket - Veh #249	Fleet Program, , Repair Parts		\$69.55
Hose Clamps	Fleet Program, , Repair Parts		\$6.54
Gasket - Veh #249	Fleet Program, , Repair Parts		\$5.96
<b>Claimant Total:</b>			<b>\$82.05</b>
<b>Form Source</b>	6160	78881	
Warrant Forms	Municipal Court, Municipal Court, Office & Operating Supplies		\$588.35
<b>Claimant Total:</b>			<b>\$588.35</b>
<b>Genuine Auto Glass Inc</b>	6799	78882	
Window Tinting	Fleet Program, , Repairs & Maintenance		\$280.34
Window Tinting	Fleet Program, , Repairs & Maintenance		\$530.11
<b>Claimant Total:</b>			<b>\$810.45</b>

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Grainger</b> Broom	7125 Operations Division, , Small Tools, Equip	78883	\$34.76
Light Wand, LED Wand	Maintenance Division, , Traf Cntrl - Signals		\$61.69
Tripod Stand	Maintenance Division, , Traf Cntrl - Signals		\$10.78
Ignition Module	General Government, Facilities & Property Division, Office & Operating Supp		\$151.25
<b>Claimant Total:</b>			<b>\$258.48</b>
<b>Granicus</b> Software Managed Service	6519 Finance & Admin. Services, Acministrative Services, Professional Services	78884	\$1,711.31
<b>Claimant Total:</b>			<b>\$1,711.31</b>
<b>Guilfoil, PLLC, Thomas J.</b> Public Defense Services	7142 Executive, Legal, Misc - Other Legal	78885	\$10,000.00
<b>Claimant Total:</b>			<b>\$10,000.00</b>
<b>H &amp; H Supply Inc</b> Spark Plugs	8281 Storm Drainage Utility, , Office & Operating Supplies	78886	\$32.68
<b>Claimant Total:</b>			<b>\$32.68</b>
<b>H D Fowler Co</b> Meter Box	6180 Water Utility, , Office & Operating Supplies	78887	\$64.92
<b>Claimant Total:</b>			<b>\$64.92</b>
<b>H D Supply - Waterworks</b> Meter Box	11399 Water Utility, , Office & Operating Supplies	78888	\$281.49
<b>Claimant Total:</b>			<b>\$281.49</b>
<b>Haake, Douglas H.</b> ProTem Judge 2/16, 2/17, 2/26,	7275 Public Safety Fund, , Prof Srvc Judges Pro Tem	78889	\$625.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
ProTem Judge 2/16, 2/17, 2/26,		Municipal Court, Municipal Court, Professional Services	\$575.00
<b>Claimant Total:</b>			<b>\$1,200.00</b>
<b>Harris, Larry</b> LEOFF Benefits 1	7363	78890 Police, Operations Division, Personnel Benefits	\$132.55
<b>Claimant Total:</b>			<b>\$132.55</b>
<b>Healthcare Delivery Systems</b> Medical Services - Lakewood	73401	78891 Detention Services, , Professional Services	\$374.00
Medical Services - Pacific		Detention Services, , Professional Services	\$40.00
Medical Services - Federal Way		Detention Services, , Professional Services	\$54.00
Medical Services - Milton		Detention Services, , Professional Services	\$128.00
Medical Services - Pacific		Detention Services, , Professional Services	\$60.00
Medical Services - Federal Way		Detention Services, , Professional Services	\$360.00
Medical Services - Fife		Detention Services, , Professional Services	\$600.00
Medical Services - Fife		Detention Services, , Professional Services	\$736.00
<b>Claimant Total:</b>			<b>\$2,352.00</b>
<b>HGI Exchange</b> Backhoe Loader	7420	78892 Fleet Program, , Machinery & Equipment	\$69,651.43
<b>Claimant Total:</b>			<b>\$69,651.43</b>
<b>Holden Polygraph</b> Polygraphs	7437	78893 Police, Communications/Dispatch, Professional Services	\$600.00
<b>Claimant Total:</b>			<b>\$600.00</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Honemann, Danene</b> Instructor - Dance Class	7444	78894	\$396.00
	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		
		<b>Claimant Total:</b>	<b>\$396.00</b>
<b>Kvasnyuk, Nikolay</b> Interpreter Services 2/4, 3/4	8303	78895	\$230.00
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$230.00</b>
<b>Lazer Trends LLC</b> Plaques	8602	78896	\$118.04
	Tourism/Promotion/VCB, , Advertising		
		<b>Claimant Total:</b>	<b>\$118.04</b>
<b>Lebarco Corporation</b> Test Fiber Connections	8614	78897	\$1,335.00
	Executive, Information Technology/IT, Professional Services		
		<b>Claimant Total:</b>	<b>\$1,335.00</b>
<b>LeMay Mobile Shredding</b> Shredding Services	8608	78898	\$28.90
	Police, Operations Division, Miscellaneous		
		<b>Claimant Total:</b>	<b>\$28.90</b>
<b>Lim, Vannara S</b> Interpreter Services 2/12, 2/1	8662	78899	\$123.20
	Municipal Court, Municipal Court, Professional Services		
Interpreter Services 2/12, 2/1	Municipal Court, Probation Division, Professional Services		\$150.70
		<b>Claimant Total:</b>	<b>\$273.90</b>
<b>Morton Painting &amp; Decorating</b> Interior Painting	9788	78900	\$1,882.69
	General Government, Facilities & Property Division, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$1,882.69</b>
<b>Mountain Mist Water</b> Water Service	9803	78901	\$7.25
	REET I, , Professional Services		
Water Service	REET I, , Professional Services		\$7.25

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$14.50</b>
<b>National Barricade Company</b> Extension Replacement	10401 Operations Division, , Small Tools, Equip	78902	\$90.34
		<b>Claimant Total:</b>	<b>\$90.34</b>
<b>NetMotion Wireless</b> Maintenance - 1 Year	15365 Executive, Information Technology/IT, Professional Services	78903	\$6,042.92
		<b>Claimant Total:</b>	<b>\$6,042.92</b>
<b>Nix, Viengkham</b> Interpreter Services 3/4	10568 Municipal Court, Municipal Court, Professional Services	78904	\$100.00
		<b>Claimant Total:</b>	<b>\$100.00</b>
<b>Northwest Territorial Mint</b> Bronze Coins	10648 Police, Operations Division, Reserve Academy	78905	\$513.26
		<b>Claimant Total:</b>	<b>\$513.26</b>
<b>NW Wire Rope &amp; Sling</b> Links, DTE's	10660 Sewer Utility, , Office & Operating Supplies	78906	\$122.14
		<b>Claimant Total:</b>	<b>\$122.14</b>
<b>Office Depot</b> Paper, Envelopes, Folders, Han	4697 Water Utility, , Office & Operating Supplies	78907	\$61.43
Paper, Envelopes, Folders, Han	Storm Drainage Utility, , Office & Operating Supplies		\$14.18
Laminating Pouch, Pens, Marker	Storm Drainage Utility, , Office & Operating Supplies		\$0.87
Paper, Batteries, Pencils	Storm Drainage Utility, , Office & Operating Supplies		\$2.88
Pouch	Public Safety Fund, , Office and Operating Supplies		\$3.04
Laminating Pouch, Pens, Marker	Water Utility, , Office & Operating Supplies		\$3.76

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Batteries, Pencils		Water Utility, , Office & Operating Supplies	\$12.48
Paper, Envelopes, Folders, Han		Sewer Utility, , Office & Operating Supplies	\$51.98
Paper, Batteries, Pencils		Sewer Utility, , Office & Operating Supplies	\$10.55
Laminating Pouch, Pens, Marker		Sewer Utility, , Office & Operating Supplies	\$3.19
Paper, Envelopes, Folders, Han		Community Development, Building Division, Office & Operating Supplies	\$63.80
Paper, Batteries, Pencils		Community Development, Building Division, Office & Operating Supplies	\$12.95
Laminating Pouch, Pens, Marker		Community Development, Building Division, Office & Operating Supplies	\$3.92
Laminating Pouch, Tissue		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$21.84
Paper, Batteries, Pencils		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$9.59
Laminating Pouch, Pens, Marker		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$2.90
Mounting Tape, Tape		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$10.56
Paper, Envelopes, Folders, Han		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$47.25
Staples, Pens, Paper, Wall Clo		Police, Operations Division, Office & Operating Supplies	\$200.79
Paper, Envelopes, Folders, Han		Community Development, Planning Division, Office & Operating Supplies	\$63.80
Paper, Envelopes, Folders, Han		Legislative, , Office & Operating Supplies	\$47.26

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Batteries, Pencils	Legislative, , Office & Operating Supplies		\$9.59
Laminating Pouch, Pens, Marker	Community Development, Planning Division, Office & Operating Supplies		\$3.92
Laminating Pouch, Pens, Marker	Legislative, , Office & Operating Supplies		\$2.90
Laminating Pouch, Pens, Marker	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$2.03
Paper, Batteries, Pencils	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$6.72
Pencil, Erasers	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$4.77
Paper, Envelopes, Folders, Han	Executive, Executive, Office & Operating Supplies		\$56.71
Paper, Batteries, Pencils	Executive, Executive, Office & Operating Supplies		\$11.51
Map Rail, Dry Erase Board	Executive, Executive, Office & Operating Supplies		\$179.98
Laminating Pouch, Pens, Marker	Executive, Executive, Office & Operating Supplies		\$3.48
Paper, Envelopes, Folders, Han	Executive, Human Resources, Office & Operating Supplies		\$33.08
Paper, Batteries, Pencils	Executive, Human Resources, Office & Operating Supplies		\$6.72
Laminating Pouch, Pens, Marker	Executive, Human Resources, Office & Operating Supplies		\$2.03
Paper, Batteries, Pencils	Community Development, Planning Division, Office & Operating Supplies		\$12.95
Keyboard	Finance & Admin. Services, Finance Division, Small Tools, Equip		\$49.17

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Envelopes, Folders, Han	Finance & Admin. Services, Finance Division, Supplies	Office & Operating	\$33.08
<b>Claimant Total:</b>			<b>\$1,067.66</b>
<b>Office Furniture Source</b> Workstations	10779	78908	
	Police, Operations Division, Grant Expenses/Police		\$981.51
<b>Claimant Total:</b>			<b>\$981.51</b>
<b>Petek, Thomas C.</b> Evaluations	11913	78909	
	Police, Communications/Dispatch, Professional Services		\$300.00
<b>Claimant Total:</b>			<b>\$300.00</b>
<b>Petrizzo Strategic Group</b> Federal Lobbyist	11901	78910	
	Legislative, , Professional Services		\$5,000.00
<b>Claimant Total:</b>			<b>\$5,000.00</b>
<b>PetroCard Systems Inc</b> Fuel - PW	11909	78911	
	Operations Division, , Fuel Consumed		\$445.47
Fuel - Investigations	Police, Investigations, Fuel Consumed		\$434.49
Fuel - PD	Police, Operations Division, Fuel Consumed		\$2,178.80
Fuel - Parks	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$230.70
Fuel - D Cantlin	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$68.88
Fuel - Engineering	Engineering, Engineering, Fuel Consumed		\$204.78
Fuel - Fleet	Fleet Program, , Fuel Consumed		\$247.72
Fuel - PW	Water Utility, , Fuel Consumed		\$445.47
Fuel - Detention	Detention Services, , Fuel Consumed		\$123.98
Fuel - PW	Sewer Utility, , Fuel Consumed		\$445.47

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$4,825.76</b>
<b>Phung, Nova C.</b> Interpreter Services 3/4	12138	78912 Municipal Court, Municipal Court, Professional Services	\$125.00
		<b>Claimant Total:</b>	<b>\$125.00</b>
<b>Pierce County</b> Recording Fees	12200	78913 Operations Division, , Miscellaneous	\$66.00
Recording Fees		Storm Drainage Utility, , Miscellaneous	\$66.00
Jail - 11 Bookings, 34 Days		Detention Services, , Jail Costs	\$4,933.00
		<b>Claimant Total:</b>	<b>\$5,065.00</b>
<b>Pierce County Recycling,</b> Disposal Costs	8500	78914 Maintenance Division, , Rd Litter/Vegetation Cntrl	\$104.77
		<b>Claimant Total:</b>	<b>\$104.77</b>
<b>Praxair Distribution</b> Acetylene	12998	78915 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$70.20
		<b>Claimant Total:</b>	<b>\$70.20</b>
<b>ProBuild</b> Bolts	8980	78916 History Museum, , Museum Site Improvement	\$4.72
Lumber, Nails		History Museum, , Museum Site Improvement	\$99.95
Lumber		History Museum, , Museum Site Improvement	\$6.33
		<b>Claimant Total:</b>	<b>\$111.00</b>
<b>ProForce Law Enforcement</b> Taser Cartridges	13137	78917 Police, Operations Division, Office & Operating Supplies	\$1,317.01
		<b>Claimant Total:</b>	<b>\$1,317.01</b>
<b>Puget Postings</b> Juror List, Mileage Update	13279	78918 Municipal Court, Municipal Court, Repairs & Maintenance	\$519.18

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$519.18</b>
<b>Puget Sound Energy</b>	18370	78919	
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$112.72
Utilities	Maintenance Division, , Street Lighting		\$46.90
Utilities	Operations Division, , Public Utility Svcs		\$309.05
Utilities	Maintenance Division, , Street Lighting		\$25.86
Utilities	Sewer Utility, , Public Utility Services		\$309.04
Utilities	Water Utility, , Public Utilities		\$309.05
		<b>Claimant Total:</b>	<b>\$1,112.62</b>
<b>QWest</b>	17650	78920	
Phones - Direct Lines	Water Utility, , Telephone, Postage		\$5.94
Phones	Sewer Utility, , Telephone, Postage		\$41.44
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		\$2.03
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		\$1.70
Phones - Direct Lines	Water Utility, , Telephone, Postage		\$7.11
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		\$7.11
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		\$5.94
Phones	General Government, Facilities & Property Division, Telephone		\$40.02
Phones - Direct Lines	Legislative, , Postage		\$3.40
Phones - Direct Lines	Community Development, Planning Division, Postage		\$5.94

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines		Police, Operations Division, Postage	\$12.75
Phones - Direct Lines		Police, Operations Division, Postage	\$15.21
Phones - Direct Lines		Finance & Admin. Services, Administrative Services, Postage	\$5.94
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$6.09
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$7.11
Phones - Direct Lines		Executive, Executive, Postage	\$3.40
Phones - Direct Lines		Community Development, Building Division, Postage	\$5.94
Phones - Direct Lines		Community Development, Building Division, Postage	\$7.11
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$7.64
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$2.03
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$5.94
Phones - Direct Lines		Executive, Human Resources, Postage	\$1.70
Phones		Police, Communications/Dispatch, Telephone	\$51.60
Phones		Police, Communications/Dispatch, Telephone	\$56.33
Phones		Police, Communications/Dispatch, Telephone	\$238.89
Phones - Direct Lines		Finance & Admin. Services, Administrative Services, Postage	\$7.11
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$8.49
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$10.15

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Police, Communications/Dispatch, Telephone	\$82.88
Phones - Direct Lines		Community Development, Planning Division, Postage	\$7.11
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$1.70
Phones		General Government, Facilities & Property Division, Telephone	\$40.02
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$5.10
Phones - Direct Lines		Legislative, , Postage	\$4.06
Phones - Direct Lines		Executive, Executive, Postage	\$4.06
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$3.40
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$4.06
Phones - Direct Lines		Executive, Human Resources, Postage	\$2.03
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$9.14
<b>Claimant Total:</b>			<b>\$737.62</b>
<b>Ricoh Americas Corporation</b>	<b>7302</b>	<b>78921</b>	
Copier Maintenance		Police, Operations Division, Repairs & Maintenance	\$174.13
Copier Maintenance		Parks, Rec. & Senior Services, Recreation Division, Repairs & Maintenance	\$37.83
Copier Maintenance		Municipal Court, Municipal Court, Repairs & Maintenance	\$110.70
Copier Maintenance		Executive, Human Resources, Miscellaneous	\$50.85
Copier Maintenance		Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance	\$14.36

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$16.95
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$32.59
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$47.46
Copier Maintenance	Finance & Admin. Services, Administrative Services, Repairs & Maintenance		\$28.68
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$61.02
Copier Maintenance	Police, Communications/Dispatch, Repairs & Maintenance		\$45.70
Copier Maintenance	Legislative, , Repairs & Maintenance		\$33.90
Copier Maintenance	Operations Division, , Repairs & Maintenance		\$1.96
Copier Maintenance	Finance & Admin. Services, Administrative Services, Repairs & Maintenance		\$40.68
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		\$44.07
Copier Maintenance	Community Development, Building Division, Repairs & Maintenance		\$32.59
Copier Maintenance	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		\$6.22
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$61.03
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$19.56
Copier Maintenance	Detention Services, , Repairs & Maintenance		\$44.79
Copier Maintenance	Sewer Utility, , Repairs & Maintenance		\$3.90
Copier Maintenance	Water Utility, , Repairs & Maintenance		\$3.90

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$912.87</b>
<b>Rodabaugh II, John L</b> Prosecuting Services	13966 Executive, Legal, Prosecution	78922	\$10,000.00
		<b>Claimant Total:</b>	<b>\$10,000.00</b>
<b>San Diego Police Equipment Co</b> Ammo	14409 Police, Operations Division, Reserve Academy	78923	\$993.72
Ammo	Police, Operations Division, Office & Operating Supplies		\$745.28
		<b>Claimant Total:</b>	<b>\$1,739.00</b>
<b>Scarsella Brothers</b> 70th Ave E & Valley Ave E Road	14647 70th/Valley - Phase I, , Construction	78924	\$597,988.73
		<b>Claimant Total:</b>	<b>\$597,988.73</b>
<b>Servicemaster Services</b> Floor Cleaning, Waxing	14891 General Government, Facilities & Property Division, Repairs & Maintenance	78925	\$386.00
		<b>Claimant Total:</b>	<b>\$386.00</b>
<b>Steen, Mike</b> Training - Class, W Joseph	15840 Operations Division, , Travel, Conf, Schooling	78926	\$400.00
Training - Class, K Wagner	Operations Division, , Travel, Conf, Schooling		\$400.00
Training - Class, G Cole	Operations Division, , Travel, Conf, Schooling		\$400.00
		<b>Claimant Total:</b>	<b>\$1,200.00</b>
<b>Sterling Reference Laboratorie</b> Analysis thru 2/11	15912 Municipal Court, Probation Division, Professional Services	78927	\$139.15
		<b>Claimant Total:</b>	<b>\$139.15</b>
<b>Swenson, Gary</b> Principal Payments - Apr	16054 REET I, , Principle/59th Ave Property	78928	\$3,909.60

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Interest Payment - Apr	REET I, , Interest/59th Ave Property		\$1,730.30
<b>Claimant Total:</b>			<b>\$5,639.90</b>
<b>Systems for Public Safety</b> Inverter, Tray, Fuses	16043 Fleet Program, , Machinery & Equipment	78929	\$1,509.56
<b>Claimant Total:</b>			<b>\$1,509.56</b>
<b>TMI Salt Pure Corporation</b> Pool Chemicals	17262 Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals	78930	\$325.55
<b>Claimant Total:</b>			<b>\$325.55</b>
<b>US Bank</b> Maintenance / Equity Fees	17642 Finance & Admin. Services, Finance Division, Miscellaneous	78931	\$34.00
<b>Claimant Total:</b>			<b>\$34.00</b>
<b>Verizon Wireless</b> Phones	17665 Legislative, , Postage	78932	\$396.97
Phones	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$199.46
Phones	Executive, Information Technology/IT, Telephone, Postage		\$135.57
Phones	Executive, Executive, Postage		\$262.72
Phones	Community Development, Building Division, Postage		\$227.40
Phones	Finance & Admin. Services, Administrative Services, Postage		\$28.35
Phones	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$126.24
Phones	Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage		\$268.67
Phones	Municipal Court, Municipal Court, Telephone, Postage		\$113.42

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones	Executive, Human Resources, Postage		\$56.71
Phones	Finance & Admin. Services, Finance Division, Postage		\$28.36
Phones	Executive, Legal, Prosecution		\$56.71
Phones	Community Development, Planning Division, Postage		\$56.71
Phones	Public Safety Fund, , Professional Services		\$45.06
Phones	Visitor Information Center, , Chamber Partnership/Marketing		\$56.99
<b>Claimant Total:</b>			<b>\$2,059.34</b>
<b>WA Dept of Fish &amp; Wildlife</b>	18337	78933	
Trapping License - S Nyberg, D	Storm Drainage Utility, , Travel, Conf, Schooling		\$72.00
<b>Claimant Total:</b>			<b>\$72.00</b>
<b>WA Recreation &amp; Park Assoc</b>	18551	78934	
Registration - Conference, K R Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling			\$113.00
Registration - Conference, K R Parks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin			\$113.00
Registration - Conference, K R Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling			\$112.00
<b>Claimant Total:</b>			<b>\$338.00</b>
<b>WA ST Dept Of Inf Svcs</b>	15772	78935	
Scan	Police, Communications/Dispatch, Telephone		\$54.68
<b>Claimant Total:</b>			<b>\$54.68</b>
<b>WA St Dept of Transportation</b>	19280	78936	
70th & Valley Corridor Demo	70th/Valley - Phase I, , Engineering		\$660.10

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$660.10</b>
<b>WA Wildlife &amp; Rec Coalition</b>	18657	78937	
2010 Membership Dues - K Reute	Parks, Rec. & Senior Services, Park Maintenance, Miscellaneous		\$100.00
		<b>Claimant Total:</b>	<b>\$100.00</b>
<b>Water Mgmt Laboratories Inc</b>	19000	78938	
Water Testing	Water Utility, , Miscellaneous		\$120.00
Water Testing	Water Utility, , Miscellaneous		\$120.00
		<b>Claimant Total:</b>	<b>\$240.00</b>
<b>WellConnected Plus</b>	19032	78939	
Ad - Fife Chamber Guide	Tourism/Promotion/VCB, , Advertising		\$1,446.00
		<b>Claimant Total:</b>	<b>\$1,446.00</b>
<b>Wescraft RV &amp; Fleet Services</b>	19060	78940	
Vehicle Painting	Fleet Program, , Machinery & Equipment		\$994.63
		<b>Claimant Total:</b>	<b>\$994.63</b>
<b>Wilco-Winfield</b>	19276	78941	
Lime	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$366.72
		<b>Claimant Total:</b>	<b>\$366.72</b>
<b>Williams, Karl L.</b>	19296	78942	
ProTem Judge 2/18, 2/25	Public Safety Fund, , Prof Srvcs Judges Pro Tem		\$625.00
		<b>Claimant Total:</b>	<b>\$625.00</b>
<b>Wms Smith &amp; Associates</b>	15155	78943	
Battery	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$174.61
		<b>Claimant Total:</b>	<b>\$174.61</b>
<b>Woodworth &amp; Company</b>	19450	78944	
Asphalt	Maintenance Division, , Roadway		\$332.97

03/17/10 1:14

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Concrete	Maintenance Division, , Roadway		\$20.28
Concrete, Asphalt	Maintenance Division, , Roadway		\$21.90
Asphalt, Sand, Gravel	Maintenance Division, , Roadway		\$384.19
Asphalt	Maintenance Division, , Roadway		\$277.23
<b>Claimant Total:</b>			<b>\$1,036.57</b>
<b>XC2 Software</b>			
Maintenance Renewal	18648 Water Utility, , Professional Services	78945	\$715.00
<b>Claimant Total:</b>			<b>\$715.00</b>
<b>Yoshida, Sachiko</b>			
Principal Payment - Apr	20020 Non-Departmental, , Principal/Yoshida	78946	\$3,740.46
Interest Payment - Apr	Non-Departmental, , Interest/Yoshida		\$1,929.50
<b>Claimant Total:</b>			<b>\$5,669.96</b>
<b>Yoshioka, Robert and Vicki</b>			
Interest Payment - Apr	20021 Non-Departmental, , Interest/Yoshioka	78947	\$8,586.76
Principal Payment - Apr	Non-Departmental, , Principal/Yoshioka		\$10,092.07
<b>Claimant Total:</b>			<b>\$18,678.83</b>
<b>Zumar Industries Inc</b>			
Signs	19650 Maintenance Division, , Traffic Control	78948	\$259.04
Signs	Maintenance Division, , Traffic Control		\$191.17
<b>Claimant Total:</b>			<b>\$450.21</b>
<b>Grand Total:</b>			<b>\$876,406.15</b>

**MEMORANDUM**  
**For Meeting of March 23, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: 2010 Fife Daffodil Princess, Anne Phillips

***REPORT IN BRIEF:***

On October 7th **Miss Anne Phillips** was selected to represent Fife High School as their 2010 Daffodil Festival Princess. Miss Phillips was one of six candidates vying for the title of Daffodil Princess. Each of the candidates prepared a speech reflecting their thoughts on the 2010 Festival theme "Carousel of Spring" and answered an impromptu question. The high school senior plans to attend a four-year university next year to pursue elementary education.

***BACKGROUND:***

The Daffodil Festival, a **501(c)(3)** Organization, will celebrate its **77th year** during the 2010 festival season and takes pride in calling the great State of Washington, specifically Pierce County, its home. The Festival is an annual event that culminates on April 10<sup>th</sup> with a Grand Floral Street Parade, which travels through the cities of **Tacoma, Puyallup, Sumner** and **Orting**, all in one day.

The theme for the 2010 parade is "**Carousel of Spring**". The highlights of the year include activities for the whole family. The Festival's activities showcase the importance of youth and provide positive venues for their talents. The Daffodilians hope you and your family will enjoy and participate in the many family oriented events and that it will prove to be a memorable time. Adding many more wonderful memories to your Daffodil Festival experiences.

***RECOMMENDATIONS:***

For Mayor Johnson to introduce Princess Phillips and present her with a Certificate of Outstanding Achievement.



Approved for Agenda:  
Steve Worthington, City Manager

**MEMORANDUM**  
**For Meeting of March 23, 2010**

TO: Mayor and Councilmembers  
THROUGH: Steve Worthington, City Manager  
FROM: Kevin G. Ringus  
SUBJECT: Fife High School Winter Sports Recognition

***REPORT IN BRIEF:***

Once again, it has been a successful season for all of the teams, athletes, and coaches this winter. While there were not as many teams to participate on, the successes were equally awesome. As a result of their efforts, Fife High School captured two Nisqually League championships, two West Central District III championships, and sent four teams on to district/state competition. Great job, Trojans!

***DISCUSSION:***

The City of Fife would like to recognize the accomplishments of the following Fife High School winter teams, players, and coaches:

**Boys Basketball: Mark Schelbert**

The Fife Trojans boys basketball team had an amazing season finishing with an overall record of 22-6, 17-3 in league. We split our season series with Steilacoom resulting in a Nisqually league co-championship. We went into districts as the number two seed and beat Interlake, Kingston and Steilacoom to win our second consecutive District Championship. At state the Trojans finished with a heartbreaking, overtime loss on the final day to Mark Morris to take 7<sup>th</sup> place in state. In addition to the wonderful season the team had several individuals received individual honors. Kevin McCrossin was named Nisqually league honorable mention. Maazin Butler and Jack Murrey made 2<sup>nd</sup> team Nisqually League. Anthony Brescia and Thomas Darneille were named to Nisqually league 1<sup>st</sup> team, and Cameron Hayes was named League co-MVP.

**Girls Basketball: Mark Jones**

After graduating 7 seniors from the '09 State Team, this year's squad had many new faces stepping onto the varsity floor. With the lack of varsity experience, the ladies were picked to finish last in the Nisqually League by the News Tribune. After starting 0 -7 (many of which were close losses), the first victory came with a come from behind win vs. Bremerton, where the girls stormed back in the 4<sup>th</sup> quarter by playing outstanding defense and efficiently ran a very poised offensive attack. The growth in that final non-league game set up the rest of the year/season.

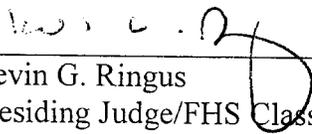
During league play, the ladies "ran the table" on everyone except Eatonville, and finished in 2<sup>nd</sup> place (8-4). The highlight of the year was the Sr. Night overtime victory of Washington, which will be remembered as the infamous butt pass that Ashley Coley recovered and scored on at the end of regulation to extend the game into overtime and the last second jumper by Jr, Sarah Marchitto, to seal the victory for the Sr's.

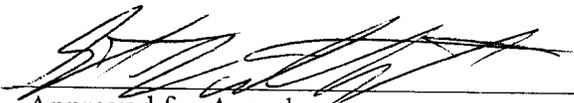
Although our District Tournament run fell short for us not getting into the State Playoff's, winning the initial Loser-Out game vs. Klahowya and advancing to the Final 4 for District 3, makes me very proud for our ladies. They came from an 0-7 squad, were nobody but ourselves believed in us, into a Final 4 District Playoff Team. Their growth was impressive and hopefully the life-lessons of "never giving up" and "believing in oneself and teammates" will provide them with the confidence to progress beyond the world of basketball.

**Wrestling:** Shawn Gaspaire

Fife Boys wrestling compiled a 6-4 dual record for the 2009-2010 season. We qualified 5 boys for the WIAA State Wrestling tournament and finished the season with one state placer, Jesus Gonzalez who placed 7<sup>th</sup> at 130 pounds.

The Fife girls wrestling team finished the season by winning their third West Central District Championship in a row and were represented at the state tournament by 4 girls. Fife concluded the state tournament with a 2<sup>nd</sup> in state by Faith Wasmund and a 5<sup>th</sup> in state placement by Madison Thackera.

  
\_\_\_\_\_  
Kevin G. Ringus  
Presiding Judge/FHS Class of 1979

  
\_\_\_\_\_  
Approved for Agenda:  
Steve Worthington, City Manager

March 16, 2010

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**MEMORANDUM  
For Meeting of March 23, 2010**

TO: Mayor Johnson and Fife Councilmembers  
THROUGH: Steve Worthington, City Manager  
FROM: B. Blackburn, Chief of Police  
SUBJECT: Recognition of Officer Schwan

***REPORT IN BRIEF:***

Officer Schwan recently was recognized by the Fife High School as being the classified employee of the year for her efforts as the School Resource Officer.



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Brad Blackburn  
Chief of Police

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Approved for Agenda:  
Steve Worthington, City Manager

**MEMORANDUM**  
**For Meeting of March 23, 2010**

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

**SUBJECT:** **Ordinance No. 1713** – An ordinance authorizing the condemnation of an easement for storm drainage purposes on a portion of Tax Parcel No. 0420173018.

**REPORT IN BRIEF:** Ordinance No. 1713 authorizes the condemnation of an easement on a portion of Tax Parcel No. 0420173018 for storm drainage purposes as part of Local Improvement District No. 08-2. The property is owned by Joan Richter.

**ATTACHMENTS:** Map Ordinance No. 1713 with attached legal description of area to be acquired and map of the easement area.

**DISCUSSION:** On October 28, 2008, the City Council adopted Ordinance No. 1683 ordering certain sewer, water and drainage improvements in the vicinity of 48<sup>th</sup> Street East (the "Project") and forming Local Improvement District 08-2. As part of the Project it is necessary to acquire an easement over/under the west twenty feet of parcel no. 0420173018, owned by Joan Richter, so that the City may install storm drainage pipes and facilities for conveyance of storm drainage from the AFF /Orbus property to 48<sup>th</sup> St. East. The easement area totals 9511 square feet. The property is currently being used to grow blackberrys. Every reasonable effort was made to acquire the property by negotiation. The City's appraiser valued the easement at \$26,630 (80% of appraised fee value of \$3.50/s.f.). The ordinance condemns the described easement for storm drainage utility purposes and authorizes the City Attorney to commence condemnation proceedings in Pierce County Superior Court.

**FISCAL IMPACT:** Approximately \$33,000 based on the City's last offer, plus attorneys' fees and expenses of eminent domain action. Costs will be paid by and through Local Improvement District 08-2.

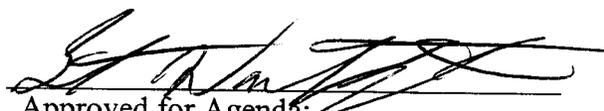
**ALTERNATIVE COURSES OF ACTION:**

1. Adopt Ordinance 1713.
2. Waive second reading and adopt Ordinance 1713 and then adopt Ordinance 1713.
3. Decline to adopt Ordinance 1713.

**RECOMMENDATIONS:** Waive second reading and adopt Ordinance 1713 as drafted.

**SUGGESTED MOTION:** Move to waive second reading and adopt Ordinance 1713.

  
 Russ Blount  
 Public Works Director

  
 Approved for Agenda:  
 Steve Worthington, City Manager

CITY OF FIFE, WASHINGTON

ORDINANCE NO. 1713

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIFE, WASHINGTON, AUTHORIZING THE CONDEMNATION AND ACQUISITION OF AN EASEMENT FOR STORM DRAINAGE UTILITY PURPOSES IN CONNECTION WITH LOCAL IMPROVEMENT DISTRICT 08-2; PROVIDING FOR PAYMENT OF THE COST AND EXPENSE OF ACQUIRING THE EASEMENT; DIRECTING THE INITIATION OF APPROPRIATE CONDEMNATION PROCEEDINGS IN THE MANNER PROVIDED BY LAW**

WHEREAS, on October 28, 2008, the City Council adopted Ordinance No. 1683 ordering certain sewer, water and drainage improvements in the vicinity of 48<sup>th</sup> Street East (the "Project") and forming Local Improvement District 08-2; and

WHEREAS the City Council finds that the public health, safety, necessity and convenience demand that the Project be undertaken and that in order to carry out the Project it is necessary for the City to acquire the property and property rights described in Exhibit A attached hereto (the "Property"), being a portion of tax parcel no. 0420173018; and

WHEREAS, every reasonable effort was made to acquire the Property by negotiation; and

WHEREAS, notice of this action was mailed to the property owner and published as required by RCW 8.25.290; now therefore,

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

Section 1. The City Council finds and declares that the public necessity and convenience demand that the real property and property interests described in Exhibit A be condemned, appropriated, and taken for public utility purposes.

Section 2. The land and property rights described in the attached Exhibit A are hereby condemned, appropriated, taken, and damaged for public utility purposes, subject to the payment of just compensation to the owners, or payment into court for the owners, in the manner provided by law.

Section 3. The cost and expense of acquiring the Property shall be paid by and through Local Improvement District 08-2.

Section 4. The City Attorney is hereby authorized and directed to commence condemnation proceedings in Pierce County Superior Court against the owners or reputed owners of the Property, as provided by law.

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

Introduced on the \_\_\_\_th day of March, 2010.

Passed by the City Council on the \_\_\_\_day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Steve Worthington, City Manager

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Loren D. Combs, City Attorney

Published: \_\_\_\_\_

Effective Date: \_\_\_\_\_

EXHIBIT A

A permanent nonexclusive easement for conveyance of storm water and for the construction, maintenance, inspection, repair and replacement of storm water drainage pipes and appurtenances, over, under, upon, and across the property legally described as follows, together with a right of immediate entry and continued access for such purposes:

THE WEST 20 FEET OF THE FOLLOWING DESCRIBED PARCEL:

BEGINNING AT A POINT 1110.45 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE WILLAMETTE MERIDIAN; THENCE NORTH 495 FEET; THENCE WEST 220.55 FEET; THENCE SOUTH 495 FEET; THENCE EAST 220.55 FEET TO THE POINT OF BEGINNING; EXCEPT COUNTY ROADS.

SITUATE IN THE CITY OF FIFE, COUNTY OF PIERCE, STATE OF WASHINGTON

TAX PARCEL NO. 0420173018

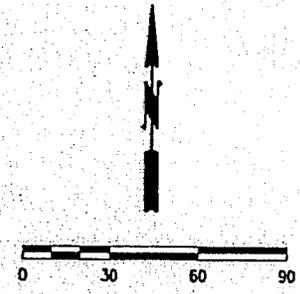
ORBUS INVESTMENTS LLC  
0420173012

PROPOSED RIGHT OF WAY TAKE

PARCEL NO	OWNER	PROPOSED EASEMENT AREA	PARCEL AREA
0420173018	RICHTER, JOAN E	9510.78 SF	104568.35 SF

EXISTING PROPERTY LINE

PROPOSED 20' STORM EASEMENT



REES DALE M & MARLA J TTEE  
0420173039

GRAFFIS JERRY & PATRICIA  
0420173040

88+00 89+00 **48TH ST E** 90+00 91+00 92+00



48TH STREET E  
PROPOSED STORM EASEMENT

EXHIBIT 1

KPG PROJ NO 08091

SHEET 1 OF 1

**MEMORANDUM**  
**For Meeting of March 23, 2010**

TO: Mayor and Councilmembers  
 THROUGH: Steve Worthington, City Manager  
 FROM: Russ Blount, Public Works Director  
 SUBJECT: **Resolution No.1347** – Authorize execution of Memorandum of Agreement with Pierce County for Maintenance of the Milroy Bridge

**REPORT IN BRIEF:** Authorize execution of a Memorandum of Agreement (MOA) to replace that which was put in place when Fife annexed half of the bridge; the previous agreement has expired.

**BACKGROUND:** City of Fife acquired half of the Milroy Bridge when it annexed the area south of the Union Pacific Railroad, between 54<sup>th</sup> and 70<sup>th</sup> Avenues East, in the mid 1990s. On November 19, 1998, the City negotiated a previous Interlocal Agreement (ILA) with Pierce County regarding bridge maintenance. That agreement had a 10-year duration, with two 5-year extensions authorized. Pierce County did not request extension of that ILA, rather requesting a new agreement with slightly modified language. During the period between the expiry of the ILA and the completion of staff negotiations regarding the MOA, operations have proceeded under the terms of the ILA.

Staff negotiations have been recently completed, with Greg Amann as Fife's primary negotiator. Staff recommends the attached draft MOA as appropriate to address Fife's need for maintenance of the bridge.

**ATTACHMENTS:** Resolution No.1347, MOA, and 1998 ILA.

**DISCUSSION:** It is appropriate that a formal agreement be in place to address responsibilities shared and allocated by Pierce County and the City of Fife.

**FISCAL IMPACT:** Fife paid Pierce County \$23,386.66 in 2008 and \$9,458.55 in 2009 for city-wide bridge inspection and maintenance services. Most of this money was for the Milroy Bridge, which is the most complex and oldest bridge in Fife.

**ALTERNATIVE COURSES OF ACTION:**

1. Approve Resolution No. 1347, authorizing execution of the MOA as negotiated by staff.
2. Amend Resolution 1347 and then approve the amended resolution.
3. Direct staff to negotiate a specific change to the proposed MOA, and then return with the further-negotiated agreement for review and possible approval.
4. Decline to approve Resolution No.1347.

**RECOMMENDATIONS:** Approve Resolution No. 1347, authorizing execution of the MOA as negotiated by staff.

**SUGGESTED MOTION:** Motion to Approve Resolution No. 1347.



Russ Blount  
 Public Works Director



Approved for Agenda Steve Worthington  
 City Manager

RESOLUTION NO. 1347

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING THE CITY MANAGER TO EXECUTE A MEMORANDUM OF AGREEMENT WITH PIERCE COUNTY REGARDING MAINTENANCE OF THE MILROY BRIDGE

WHEREAS, half of Puyallup River Bridge #18204-A, 66<sup>th</sup> Avenue East, also known as the Milroy Bridge, is located in the City of Fife, and half is located in unincorporated Pierce County; and

WHEREAS, the Parties have negotiated a Memorandum of Agreement attached hereto as Exhibit A, to establish the rights, duties and responsibilities of the parties regarding the repair and maintenance of the Milroy Bridge and costs associated therewith; and

WHEREAS, the parties have operated under a prior agreement with similar terms since 1998; now, therefore

BE IT RESOLVED that City Manager is authorized and directed to execute on behalf of the City the Memorandum of Agreement Between Pierce County and City of Fife Regarding Maintenance, Repair, Removal or Replacement of Puyallup River Bridge #18204-A, 66<sup>th</sup> Ave East (Milroy Bridge), attached hereto as Exhibit A.

ADOPTED by the City Council at an open public meeting held on the 23<sup>rd</sup> day of March, 2010.

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Barry D. Johnson, Mayor

Attest:

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Steve Marcotte, City Clerk

**MEMORANDUM OF AGREEMENT  
BETWEEN PIERCE COUNTY AND CITY OF FIFE  
REGARDING MAINTENANCE, REPAIR, REMOVAL OR REPLACEMENT OF  
PUYALLUP RIVER BRIDGE #18204-A, 66<sup>TH</sup> AVE EAST (MILROY BRIDGE)**

**THIS AGREEMENT** is entered into this day by and between **PIERCE COUNTY**, a political subdivision of the State of Washington (herein referred to as "COUNTY") and the undersigned, **CITY OF FIFE**, a municipal subdivision of the State of Washington (herein referred to as "CITY").

WHEREAS, County residents petitioned the CITY to annex their property into the CITY in an annexation know as the CMC Heartland Annexation.

WHEREAS, the CITY passed Resolution No. 560 indicating its intent to annex the property into the CITY.

WHEREAS, the Boundary Review Board invoked jurisdiction and after conducting a public hearing approved the annexation provided that the boundaries were modified to include all property to the center line of the Puyallup River between the westerly and easterly boundaries of the annexation area.

WHEREAS, a portion of the Puyallup River Bridge #18204-A, 66<sup>th</sup> Avenue East, also known as the Milroy Bridge, which connects North Levy Road with SR 167, is located within the area added to the annexation by the Boundary Review Board.

WHEREAS, the CITY and the COUNTY have agreed that the COUNTY will continue the maintenance and repair responsibilities for the structure, with the CITY contributing toward the cost of such activities.

WHEREAS, the parties have further acknowledged that the Milroy Bridge may be utilized as a non-motorized trail at some point in time and in that event, will not need to be removed or replaced once it ceases to be used by motorized traffic.

WHEREAS, for identification purposes the Puyallup River Bridge #18204-A is a steel truss bridge that connects River Road East and North Levee Road East at 66<sup>th</sup> Avenue East. It is located in Section 18, Township 20, Range 4 East Willamette Meridian.

WHEREAS, the CITY has assumed ownership of that half of the Puyallup River Bridge #18204-A that is included within the CMC Heartland Annexation and the COUNTY has retained ownership of the remaining portion of the bridge.

WHEREAS, this agreement shall not be construed as a limitation on the COUNTY'S authority with regards to those portions of the Puyallup River Bridge #18204-A that are not within the CMC Heartland Annexation Area.

**NOW, THEREFORE, in consideration of the terms and conditions contained herein, it is mutually agreed by and between the COUNTY and the CITY as follows**

**SECTION 2. PURPOSE.** The purpose of this agreement is to establish the rights, duties and responsibilities of the parties with regards to the repair and maintenance of the Puyallup River Bridge #18204-A and any costs associated with this work.

**SECTION 3. COUNTY'S RESPONSIBILITY.**

- A. The COUNTY shall be responsible for the maintenance and repair of the Puyallup River Bridge #18204-A. This shall include the sole responsibility for normal maintenance, as well as for coordinating inspections and executing repairs. The COUNTY shall furnish all personnel and such resources and materials deemed by the COUNTY as necessary to inspect and maintain the bridge at acceptable levels and will continue to maintain records relating to the bridge for the term of this agreement.
- B. Emergency repairs necessary to protect public safety and/or property will be handled as the COUNTY deems necessary. Should the COUNTY determine that certain emergency repairs are necessary, the CITY will be informed within twenty-four (24) hours of the performance of the emergency repairs.
- C. In the event the COUNTY uses contract serviced to perform any of the maintenance or repairs described herein, the appropriate supervision and inspection of the contractor's work will be performed by the COUNTY.

**SECTION 4. CITY'S RESPONSIBILITY.**

- A. The CITY will provide to the Puyallup River Bridge #18204-A those CITY services, such as snow and ice removal, fire and police protection, otherwise provided to properties within the CITY except as modified by Section 3 above. In the event that the CITY discovers a condition or defect on the bridge that requires repair, the CITY will notify the COUNTY immediately of the existence of the condition or defect.
- B. City's Financial Contribution. The CITY shall pay the COUNTY one-half of the annual maintenance costs for the Puyallup River Bridge #18204-A. In the event it is determined by the COUNTY'S Bridge Engineer that a significant maintenance item, such as bridge painting or structural repair, is required, the CITY and the COUNTY representative will negotiate an equitable distribution of the costs. If, in the sole discretion of the COUNTY'S Bridge Engineer, the bridge requires removal or replacement, then the COUNTY shall be primarily responsible for said replacement and/or removal expense. The CITY shall pay a fair and equitable portion of any local government match required pursuant to subsequent negotiations between the CITY and the COUNTY and consistent with the terms of any Federal or State grant obtained for bridge replacement or removal.

**SECTION 5. COMPENSATION AND BILLING PROCEDURE.** In consideration for the provision of repair services described herein, the CITY agrees to pay the COUNTY for the actual work completed based on monthly billings and in accordance with the provisions of Sections 3 and 4 above. Monthly billings will be calculated as indicated below.

- A. The labor rate billed to the City shall be increased by thirty percent (30%) to account for administration overhead. The rate of overhead includes Maintenance Administration costs and Department Administration costs. No supervision or maintenance office costs will be charged directly.
- B. Equipment use will be charged to the City based upon the hours used times the Pierce County Equipment Services Division (ESD) rental rate. A five percent (5%) administration charge will be assessed for processing.
- C. Materials and supplies will be billed at cost plus a ten percent (10%) administration processing fee. ESD inventory stocked items will be billed at the Pierce County ESD materials rate.
- D. The costs of services as outlined will be billed no later than the thirtieth (30<sup>th</sup>) day of the month by the County based on services provided in the previous month. Payments by the City will be due within thirty days of receipt of the billing. Monthly payments that are not paid within the allotted time period shall be considered delinquent. Delinquent charges shall accrue interest on the unpaid balance, from the date of delinquency until paid, at an interest rate of one half of one percent (.5%) per month.
- E. The billing rates for labor and equipment related to providing the functions and services each year after 2009 shall be adjusted annually, effective January 1<sup>st</sup> of each year to reflect current costs. Increases in the costs that are the result of changes in regulatory requirements will be included in any increases to billing rates after 2009.

**SECTION 6. DURATION.** This Agreement shall remain in full force and effect upon the date that the last signature is affixed hereto until midnight December 31, 2013 and will automatically be renewed for 2 consecutive 2 year terms unless either party or both give(s) written 6 months advance notice to the other party of intent not to renew the contract.

If during the initial term and any extensions thereto, the COUNTY'S portion of the Puyallup River Bridge #18204-A is annexed into a city, this agreement shall terminate and the COUNTY'S responsibilities shall cease. Further, if during the term of this

agreement, Puyallup River Bridge #18204-A is replaced, and ownership has not changed, this agreement will terminate and the parties will enter into negotiations with the goal of reaching a new agreement regarding maintenance responsibilities for the new bridge.

In the event this agreement is not renewed, the parties agree to develop a transition plan which will govern the timing and process of transfer of responsibility of delivery of service from the COUNTY to the CITY or to another service provider. Issues dealt with in the transition plan shall include, but are not limited to, determining the exact time at which the responsibility for on-call after-hour services transfers from the COUNTY to the new service provider. The transition plan will be developed by the CITY and COUNTY liaisons and will be ready for implementation prior to the date of termination.

**SECTION 7. INDEMNITY AND HOLD HARMLESS.** The COUNTY shall defend, indemnify and hold harmless the CITY, its officers, employees and agents from any and all costs, claims, judgments, or awards of damages, resulting from the COUNTY'S negligence related to the work it performed in this agreement.

The CITY shall defend, indemnify and hold harmless the COUNTY, its officers, employees and agents from any and all costs, claims, judgments or awards of damages, resulting from the CITY'S negligence related to the work performed in this agreement.

If the claim, suit, or action for injuries, death or damages as provided for in the preceding two paragraphs is caused by or results from the concurrent negligence of (a) the COUNTY or the COUNTY'S officers, employees and agents, and (b) the CITY or the CITY'S officers, employees and agent, the indemnity provisions provided for in the preceding two paragraphs shall be valid and enforceable only to the extent of each party's own negligence.

It is specifically understood that the indemnification provided under this section constitutes each party's waiver of immunity under the industrial Insurance provisions of Title 51 RCW, solely for the purposes of this indemnification. This waiver has been specifically and mutually negotiated by the parties. It is further understood that each party's indemnification obligation under this section includes without limitation responsibility for any agent, contractor or subcontractor acting under the direction and/or supervision of that party. The provisions of this section shall survive the expiration or termination of this agreement.

**SECTION 8. NO THIRD-PARTY BENEFICIARY.** The COUNTY does not intend by this agreement to assume any contractual obligations to anyone other than the CITY, and the CITY does not intend by this agreement to assume any contractual obligations to anyone other than the COUNTY. The COUNTY and the CITY do not intend that there be any third-party beneficiary to this agreement.

**SECTION 9. INSURANCE COVERAGE.** The CITY shall maintain at all times during the course of this agreement a general liability insurance policy or other comparable coverage with a self-insured retention of no more than \$500,000.00 and a policy limit of no less than \$5,000,000.00 dollars.

**SECTION 10. NON-DISCRIMINATION.** The COUNTY and the CITY certify that they are Equal Opportunity Employers.

**SECTION 11. ASSIGNMENT.** Neither the COUNTY nor the CITY shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other Party.

**SECTION 12. NOTICE.** Any formal notice or communication to be given by the COUNTY to the CITY under this Agreement shall be deemed properly given, if delivered, or if mailed postage prepaid and addressed to:

City of Fife  
5411 23<sup>rd</sup> Street East  
Fife, WA 98424

Attention: City Administrator

Any formal notice or communication to be given by the CITY to the COUNTY under this Agreement shall be deemed properly given, if delivered, or if mailed postage prepaid and addressed to:

Pierce County Public Works & Utilities  
Road Operations Administration  
4812 196th Street E  
Spanaway, WA 98387

Attention: Road Maintenance Manager

The name and address to which notices and communications shall be directed may be changed at any time, and from time to time, by either the CITY or the COUNTY giving notice thereof to the other as herein provided.

**SECTION 13. COUNTY/CITY AS INDEPENDENT CONTRACTORS.** The parties are, and shall at all times be deemed to be independent contractors. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between the COUNTY and CITY or any of the County's or City's agents or employees. The COUNTY and the CITY shall retain all authority for rendition of services, standards of performance, control of personnel, and other matters incident to the performance of services by the COUNTY and the CITY pursuant to this Agreement.

**SECTION 14. WAIVER.** No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement.

**SECTION 15. ENTIRE AGREEMENT.** This Agreement contains all of the Agreements of the Parties with respect to any matter covered or mentioned in this Agreement and no prior agreements shall be effective for any purpose.

**SECTION 16. AMENDMENT.** Provisions within this Agreement may be amended with the mutual consent of the parties hereto. No additions to, or alteration of, the terms of this Agreement shall be valid unless made in writing, formally approved, and executed by duly authorized agents of both parties.

**SECTION 17. SEVERABILITY.** If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

**SECTION 18. CHOICE OF LAW, JURISDICTION AND VENUE.** This agreement shall be governed by, construed, and enforced in accordance with the laws and regulations of the United States, the State of Washington, and the ordinances of Pierce County.

Pierce County Washington Superior Court shall be the exclusive venue for any lawsuit arising out of this agreement

**SECTION 19. ATTORNEY FEES AND COSTS.** In the event of any controversy, claim, or dispute arising out of or in any way relating to this agreement or its breach, the prevailing party shall be entitled to recover its cost and reasonable attorney fees.

IN WITNESS WHERE OF, the parties have caused this Agreement to be executed on this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

**CITY OF FIFE**

**PIERCE COUNTY**

\_\_\_\_\_  
City Mayor Date

\_\_\_\_\_  
DEPARTMENT DIRECTOR Date

\_\_\_\_\_  
ATTEST: Date

 10/2/10  
\_\_\_\_\_  
DEP. PROSECUTING ATTY Date  
(as to form only)

\_\_\_\_\_  
City Clerk Date

\_\_\_\_\_  
BUDGET AND FINANCE Date

\_\_\_\_\_  
Approved as to Form: Date

\_\_\_\_\_  
EXECUTIVE DIRECTOR Date  
(if applicable)

\_\_\_\_\_  
City Attorney Date

\_\_\_\_\_  
RISK MANAGER Date

\_\_\_\_\_  
COUNTY EXECUTIVE Date  
(if over \$250,000)

Urgent  
B+F / Julie Smith  
PW Vault  
Xc's: Don Peterson  
PW Fiscal

CSM 6114

INTERLOCAL AGREEMENT BETWEEN PIERCE COUNTY AND CITY OF FIFE  
REGARDING MAINTENANCE, REPAIR, REMOVAL OR REPLACEMENT  
OF PUYALLUP RIVER BRIDGE #18204-A, 66TH AVE. EAST (MELROY BRIDGE)

1. Date and Parties. This Agreement, is dated the 19<sup>th</sup> day of November, 1998, and is entered into by and between the City of Fife, a municipal subdivision of the State of Washington, herein referred to as the "City", and Pierce County, a political subdivision of the State of Washington, herein referred to as the "County".

2. General Recitals.

A. County residents petitioned the City to annex their property into the City in an annexation known as the CMC Heartland Annexation.

B. The City passed Resolution No. 560 indicating its intent to annex the property into the City.

C. The Boundary Review Board invoked jurisdiction and after conducting a public hearing approved the annexation provided that the boundaries were modified to include all property to the center line of the Puyallup River between the westerly and easterly boundaries of the annexation area.

D. A portion of the Puyallup River Bridge #18204-A, 66th Avenue East, also known as the Melroy Bridge, which connects North Levy Road with SR 167, is located within the area added to the annexation by the Boundary Review Board.

E. The City and the County have agreed that the County will continue the maintenance and repair responsibilities for the structure, with the City contributing toward the cost of such activities.

F. The parties have further acknowledged that the Melroy Bridge may be utilized as a non-motorized trail at some point in time and in that event, will not need to be removed or replaced once it ceases to be used by motorized traffic.

3. Purpose and Authority. The purpose of this agreement is to establish the rights, duties and responsibilities of the parties hereto with regards to the repair and maintenance of the Puyallup River Bridge #18204-A after a portion of the bridge is annexed into the City. This agreement is entered into pursuant to the authority granted to each party by RCW 39.34.080.

4. Description of the Bridge. For identification purposes the Puyallup River Bridge #18204-A is located in the 6600 block of North Levy Road and is shown between cross section indicators P38 and P40 in the May, 1991, Puyallup River Basin Comprehensive Flood Control Management Plan for the Puyallup River.

5. Bridge Ownership. Upon completion of the annexation, the City will assume ownership of that half of the Puyallup River Bridge #18204-A that is included within the proposed CMC Heartland Annexation and the County will retain ownership of the remaining portion of the bridge.

6. County's Responsibility.

A. The County shall be responsible for the maintenance and repair of the Puyallup River Bridge #18204-A. This shall include the sole responsibility for normal maintenance, as well as for coordinating inspections and executing repairs. The County shall furnish all personnel and such resources and materials deemed by the County as necessary to inspect and maintain the bridge at acceptable levels and will continue to maintain records relating to the bridge for the term of this agreement.

B. Emergency repairs necessary to protect public safety and/or property will be handled as the County deems necessary. Should the County determine that certain emergency repairs are necessary, the City will be informed within twenty-four (24) hours of the performance of the emergency repairs.

C. In the event the County uses contract services to perform any of the maintenance or repairs described herein, the appropriate supervision and inspection of the contractor's work will be performed by the County.

7. City's Responsibility. The City will provide to the Puyallup River Bridge #18204-A those City services, such as snow and ice removal, fire and police protection, otherwise provided to properties within the City except as modified by paragraph 6 above. In the event that the City discovers a condition or defect on the bridge that requires repair, the City will notify the County immediately of the existence of the condition or defect.

8. City's Financial Contribution. The City shall pay the County one-half of the annual maintenance costs for the Puyallup River Bridge #18204-A to a maximum annual City expenditure of Five Thousand and no/100 Dollars (\$5,000.00). In the event it is determined by the County's Bridge Engineer that a significant maintenance item, such as bridge painting or structural repair, is required, and if one half the estimated amount of said item exceeds the City's maximum annual expenditure, the City and the County representative will negotiate an equitable distribution of the additional cost. If, in the sole discretion of the County's Bridge Engineer, the bridge requires removal or replacement then the County shall be primarily responsible for said replacement and/or removal expense. The City shall pay a fair and equitable portion of any local government match required pursuant to subsequent negotiations between the City and the County and consistent with the terms of any Federal or State grant obtained for bridge replacement or removal.

9. Compensation and Billing Procedure. In consideration for the provision of repair services described herein, the City agrees to pay the County for the actual work completed based on monthly billings and in accordance with the provisions of Section 8 above. Monthly billings will be calculated as indicated below.

A. The labor rate billed to the City shall be increased by thirty percent (30%) to account for administrative overhead. The rate of overhead includes Maintenance Administration costs and Department Administration costs. No supervision or maintenance office costs will be charged directly.

B. Equipment use will be charged to the City based upon the hours used times the Pierce County Equipment Services Division (ESD) rental rate. A five percent (5%) administrative charge will be assessed for processing.

C. Materials and supplies will be billed at cost plus a ten percent (10%) administrative processing fee. ESD inventory stocked items will be billed at the Pierce County ESD materials rate.

D. The costs of services as outlined will be billed no later than the thirtieth (30th) day of the month by the County based on services provided in the previous month. Payments by the City will be due within thirty (30) days of receipt of the billing. Monthly payments that are not paid within the allotted time period shall be considered delinquent. Delinquent charges shall accrue interest on the unpaid balance, from the date of delinquency until paid, at an interest rate of one-half of one percent (.5%) per month.

E. The billing rates for labor and equipment related to providing the functions and services each year after 1998 shall be adjusted annually, effective January 1 of each year to reflect current costs. Increases in the costs that are the result of changes in regulatory requirements will be included in any increases to billing rates after 1998.

10. Portions of the Bridge Outside of the City. This agreement shall not be construed as a limitation on the County's authority with regards to those portions of the Puyallup River Bridge #18204-A that are not within the CMC Heartland Annexation Area.

11. Indemnity and Hold Harmless.

A. The County shall defend, indemnify and save harmless the City, its officers, employees and agents from any and all costs, claims, judgments, or awards of damages, resulting from the acts or omissions of the County, its officers, employees, or agents associated with this agreement. In executing this agreement the County does not assume liability or responsibility for or release the City from any liability or responsibility to the extent that such liability or responsibility arises from the existence or effect of City ordinances, rules, regulations, resolutions, customs, policies, or practices. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such City ordinance, rule, regulation, resolution, custom, policy or practice is at issue, the City shall defend the same at its sole expense and if judgment is entered or damages are awarded against the City, the County, or both, the City shall satisfy the same, including all chargeable costs and attorney's fees.

B. The City shall defend, indemnify and save harmless the County, its officers, employees and agents from any and all costs, claims, judgments or awards of damages, resulting from the acts or omissions of the City, its officers, employees or agents associated with this agreement. In executing this



agreement, the City does not assume liability or responsibility for or release the County from any liability or responsibility to the extent that such liability or responsibility arises from the existence or effect of County ordinances, rules, regulations, resolutions, customs, policies or practices. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such County ordinance, rule, regulation, resolution, custom, policy or practice is at issue, the County shall defend the same at its sole expense and if judgment is entered or damages are awarded against the County, the City, or both, the County shall satisfy the same, including all chargeable costs and attorney's fees.

12. Duration. This agreement shall have a term of ten (10) years from the date of execution. This agreement may be extended by mutual written agreement of both the City and the County for two (2) additional terms of five (5) years each. If during the initial term and any extensions thereto, the County's portion of Puyallup River Bridge #18204-A is annexed into a city, this agreement shall terminate and the County's responsibilities shall cease. Further, if during the term of this agreement, Puyallup River Bridge #18204-A is replaced, and ownership has not changed, this agreement will terminate and the parties will enter into negotiations with the goal of reaching a new agreement regarding maintenance responsibilities for the new bridge.

13. No Third-Party Beneficiary. The County does not intend by this agreement to assume any contractual obligations to anyone other than the City, and the City does not intend by this agreement to assume any contractual obligations to anyone other than the County. The County and the City do not intend that there be any third party beneficiary to this agreement.

14. Insurance Coverage. The County and the City shall maintain at all times during the course of this agreement a general liability insurance policy or other comparable coverage with a self-insured retention of no more than \$500,000.00 and a policy limit of no less than \$2,000,000.00.

15. Non-Discrimination. The County and the City certify that they are Equal Opportunity Employers.

16. Assignment. Neither the County nor the City shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other party.

17. Notice. Any formal notice or communication to be given by the County to the City under this agreement shall be deemed properly given if delivered, or if mailed postage prepaid and addressed to:

City of Fife  
5413 23rd Street E.  
Fife, WA 98424  
Attention: City Administrator

Any formal notice or communication to be given by the City to the County under this agreement shall be

deemed properly given if delivered, or if mailed postage prepaid and addressed to:

Pierce County Public Works and Utilities  
2401 South 35th Street, Suite 150  
Tacoma, WA 98409  
Attention: Director of Public Works and Utilities

The name and address to which notices and communications shall be directed may be changed at any time, and from time to time, by either the City or the County giving notice thereof to the other as herein provided.

18. Dispute Resolution. Disputes regarding any matter contained herein shall be referred to the City Administrator and the County's Director of Public Works and Utilities for mediation and/or settlement. Should the City Administrator and the County's Director of Public Works and Utilities be unable to reach an agreement, the dispute or claim shall be submitted to the Mayor and County Executive for mediation and/or settlement. Any controversy or claim arising out of or relating to this Agreement or the alleged breach thereof that cannot be resolved by and between the Mayor and the County Executive, shall be submitted to arbitration in accordance with the rules and procedures set forth in Chapter 7.04 RCW. The County and the City will each appoint one arbitrator, who shall then jointly appoint the third. Judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof. The cost of arbitrating the dispute will be borne equally by both parties.

19. Independent Contractor Status.

A. The County and City are, and shall be deemed to be, independent contractors. Nothing herein contained shall be construed as creating the relationship of employer and employee or principal and agent between City and County or any of the City or County's agents or employees. The City and County shall retain all authority for rendition of services, standards of performance, control over personnel and other matters incident to the performances of services by each party pursuant to this agreement.

B. Nothing in this agreement shall make any employee of the City a County employee or any employee of the County a City employee for any purpose, including, but not limited to, for withholding of taxes, payment of benefits, worker's compensation pursuant to Title 51 RCW, or any other rights or privileges accorded County or City employees by virtue of their employment.

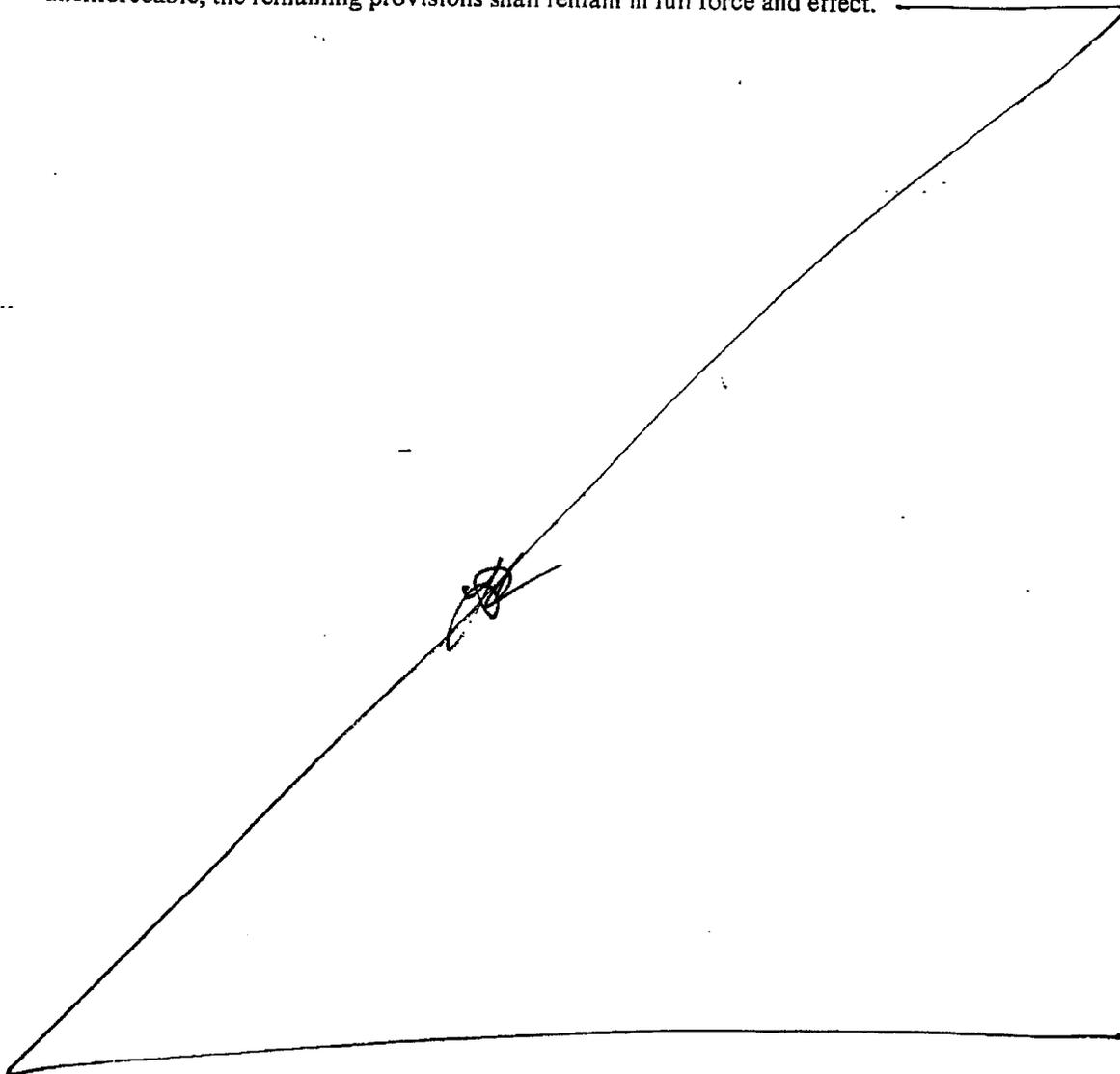
20. Waiver. No waiver by either party of any term or condition of this agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this agreement.

21. Amendment. Provisions within this agreement may be amended with the mutual consent of the parties hereto. No additions to, or alteration of, the terms of this agreement shall be valid unless made in writing, formally approved and executed by duly authorized agents of both parties.

22. No Real Property Acquisition or Joint Financing. This Interlocal Agreement does not provide for the acquisition, holding or disposal of real property. Nor does this Agreement contemplate the financing of any joint or cooperative undertaking. There shall be no budget maintained for any joint or cooperative undertaking pursuant to this Interlocal Agreement.

23. Filing. Copies of this Interlocal Agreement shall be filed with the Fife City Clerk, the Pierce County Auditor, and the Secretary of the State of Washington after execution of the agreement by both parties.

24. Severability. If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.



WITNESS WHEREOF, the parties have executed this Agreement this day 19<sup>th</sup>  
of November, 1998.

CITY OF FIFE

PIERCE COUNTY

Marian M. Martelli Wetsch  
Marian Martelli Wetsch      Date  
Mayor

Doug Sutherland 11/19  
Doug Sutherland      Date  
Pierce County Executive

Attest:

Lynne Goodman  
Lynne Goodman      Date  
City Clerk      11-12-98

Approved as to Form:

Loren D. Combs 11/10/98  
Loren D. Combs      Date  
Fife City Attorney

Approved as to Form:

Susan Jensen 11-5-98  
Susan Jensen      Date  
Deputy Prosecuting Attorney

**CONTRACTOR:**

City of Fife  
Name

NA  
Signature

Title of Signatory Authorized by Firm Bylaws

Address:

Mailing Address: *Signed agreement*

Contact Name:

Contact Phone:

Contact FAX:

**PIERCE COUNTY:**

**Recommended:**

[Signature] 11.13.98  
Department Director Date

Already in Agreement - NA  
Prosecuting Attorney (as to form only) Date

P. Henry 11-19  
Budget and Finance Date

**Approved:**

[Signature] 11/15  
Executive Director (if applicable) Date

or

Sign on previous page - main agreement  
County Executive (if over \$50,000) Date

**CONTRACTOR:**

Complete the tax status information for one of the following business entity types. Individual or Corporate name must exactly match that which is registered with either Social Security Administration or Internal Revenue Service.

**SOLE PROPRIETOR:**

Business Owner's Name \_\_\_\_\_ Business Owner's Social Security Number \_\_\_\_\_  
DBA/Business or Trade Name (if applicable) \_\_\_\_\_

**PARTNERSHIP:**

Name of Partnership \_\_\_\_\_ Partnership's Employer Identification Number \_\_\_\_\_

**CORPORATION:**

Name of Corporation \_\_\_\_\_ Corporation's Employer Identification Number \_\_\_\_\_

**MEMORANDUM**  
**For Meeting of March 23, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Resolution No. 1341 - Dacca Barn Construction Budget

**REPORT IN BRIEF:** The Fife Historical Society, along with its group of volunteers, has identified a need for \$75,000 to complete construction of the Dacca Barn Project.

**DISCUSSION:** In 2008, the City Council agreed to expend up to \$130,000 to finish the Dacca Barn project. Much of the work was expected to be completed in 2008 so that only \$55,000 was appropriated in the 2009 budget, rather than the balance of the \$130,000. As a result, there were insufficient appropriations in the 2009 adopted budget to both fully reimburse the Fife Historical Society for all costs incurred on the project and to provide them the remaining portion of the \$130,000 authorized amount. After considerable discussion between the Fife Historical Society, Councilmembers and City staff, the Fife Historical Society has requested \$75,000 as the amount necessary to complete the project. As this amount is not budgeted in the 2010 budget and because there are not sufficient resources remaining in the Stadium and Convention Center Fund where the project has been budgeted, Council will need to approve a budget amendment appropriating real estate excise tax monies in the Growth Management Fund as the source of payment. The purpose of this resolution is to fully document the agreement and to direct staff to amend the budget.

**ATTACHMENTS:** None

**FISCAL IMPACT:** \$75,000 in the Growth Management Fund

**ALTERNATIVE COURSES OF ACTION:**

1. Approve Resolution No. 1341 to authorize \$75,000 as the construction budget.
2. Amend Resolution No. 1341 to authorize some other amount as the construction budget.
3. Do not approve Resolution No. 1341 so that no further work is done.

**RECOMMENDATION:** Staff recommends approving Resolution No. 1341 in the \$75,000 amount.

**SUGGESTED MOTION:** "I move we approve Resolution No. 1341 to authorize \$75,000 from the Growth Management Fund to complete the Dacca Barn project".

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Steve Worthington  
City Manager



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Approved for Agenda  
Steve Worthington, City Manager

RESOLUTION NO. 1341

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING THE APPROPRIATION OF AN AMOUNT NOT TO EXCEED \$75,000 FOR THE COMPLETION OF THE DACCA BARN RENOVATION PROJECT

WHEREAS, The City of Fife owns the Dacca Barn located next to the Fife History Museum at 2820 54th Avenue East; and

WHEREAS, the Barn, due to its size and design, and the disappearing agricultural community it represents, is considered a City landmark; and

WHEREAS, the City and the Fife Historical Society have commenced a project to renovate the Barn, so that it may serve the community as a venue for City and Historical Society events, as well as private events; and

WHEREAS, when completed, the Barn will be the largest such venue in the City, promote tourism, and provide the community with a gathering place for public and private events; and

WHEREAS, based on the project budget provided by the Historical Society, it is estimated that it will cost approximately \$75,000 to complete the necessary renovations; and

WHEREAS, renovation of the Barn serves a public purpose and is a proper use of public funds; now, therefore

IT IS HEREBY RESOLVED as follows:

1. The City Council hereby authorizes the appropriation of an amount not to exceed \$75,000 from the Real Estate Excise Tax Fund to the Fife Historical Society for completion of renovations to the Dacca Barn in accordance with the project budget attached hereto as Exhibit A.
2. The City Council authorizes the City Manager to prepare an amendment to the City's 2010 budget to effectuate this appropriation. It is the City Council's intent that any unused funds at the end of the year be carried over into the next year's budget.
3. If necessary, the City Council authorizes City staff to prepare an amendment to the City's capital facilities plan, adding the Dacca Barn renovation.

4. The City Council hereby directs City staff to prepare for City Council review and consideration, operating policies and an operating agreement with the Fife Historical Society to govern the operation and use of Dacca Barn upon completion of the renovations.

ADOPTED by the City Council at an open public meeting held on the 9<sup>th</sup> day of March, 2010.

---

Barry D. Johnson, Mayor

Attest:

---

Steve Marcotte, City Clerk



# FIFE HISTORICAL SOCIETY

2820 54<sup>th</sup> Ave E

Fife, WA 98424

(253) 896-4710

## Board of Directors

Louise Hospenthal  
President

Connie Cook  
Vice President

Pat Reed  
Secretary

Gary Shilling  
Treasurer

Pat Hulcey

Mike Kelley

Kory Edwards

Steve Kono

Mike Dacca

Lucy Cerqui

Board Members

## DACCA BARN – ESTIMATED EXPENSES TO COMPLETE

HVAC System	\$	20,000.00
Security Gates (North Side) & Window Bars	\$	8,000.00
Finish Electrical	\$	7,000.00
Grind, color & seal concrete floor	\$	12,000.00
Finish bathrooms – handicap accessible	\$	10,000.00
Kitchen (warming)	\$	10,000.00
Final Plumbing	\$	5,000.00
Finish concrete to sidewalks	\$	4,000.00
Landscaping	\$	2,000.00
Kiosk in front (display history, contributors, etc)	\$	7,500.00
Railing to secure engine (custom made)	\$	15,000.00
Video system (power screen, projector, speakers, etc)	\$	12,000.00
Paint – 2 <sup>nd</sup> coat on ceiling, finish stain, paint sheetrock	\$	6,000.00
Future – tables & chairs?	\$	
	=====	
	\$	118,500.00

**MEMORANDUM**  
**For Meeting of March 23, 2010**

TO: Mayor and Councilmembers  
FROM: Steve Worthington, City Manager  
SUBJECT: Review Process for Councilmember Applications

***REPORT IN BRIEF:***

Fife Council will be shown all complete applications at its regular council meeting on March 23, 2010. Once the number of applications are known, the details of the selection process can be fine tuned by Council. (i.e. If there are only 6 applications, there may not be any need for Council to make a first cut. If there are 18 applications, it may be necessary for Council to reduce the number of candidates in order to focus on a smaller number of key candidates.)

***BACKGROUND:***

Position #4 is open as of February 23, 2010 due to the resignation of Councilmember Cedric "Butch" Brooks. The City Council is accepting applications until 5pm March 22, 2010 for the unexpired term. The appointee will serve until the November 2011 General Election results are certified.

Applicants have been asked to be available in the evenings for a community reception on April 6, 2010 at 6pm and interviews by Council on April 13, 2010, specific times to be determined. Fife City Council will appoint the new member during the April 27, 2010 Council meeting at 7pm.

This will complete the appointment process well within 90 days of the resignation.

The last regular meeting of the Fife Council before the expiration is May 11<sup>th</sup>.

  
Approved for Agenda: Steve Worthington,  
City Manager