



AGENDA

City Council Regular Meeting

Monday, March 24, 2025 - 5:30 p.m.

Join virtually via Zoom: <https://bit.ly/2LAgoW0>

Join at Burien City Hall: 400 SW 152nd St (1st Floor), Burien, WA

View-only options: Channel 21 or Livestream at <https://bit.ly/3LD9yxa>

CITY COUNCIL MEETING ACCESS

Burien City Council meetings are held in person in Council Chambers at Burien City Hall and virtually using Zoom webinar software. You can watch City Council meetings on Comcast Channel 21 or stream them online from your phone, tablet, or computer. The virtual meeting access link, physical meeting location address, and view-only options are provided in the header of this Agenda.

LANGUAGE ACCESS

The City of Burien offers Spanish interpretation at City Council meetings, accessible via Zoom. For interpretation in another language, please contact the City Clerk at CityClerk@burienwa.gov at least three business days before the meeting date.



La ciudad de Burien ofrece interpretación en español en las reuniones del Concejo Municipal, accesible a través de Zoom. Para obtener interpretación en otro idioma, comuníquese con la Secretaria Municipal en CityClerk@burienwa.gov al menos tres días hábiles antes de la fecha de la reunión.

PUBLIC COMMENT GUIDELINES

Below are the general public commenting guidelines. Guidelines may be viewed in the Council Rules of Order, Section 5.

1. The sign-up deadline for public comment for that day's meeting is at least one hour before the scheduled commencement of the council meeting.
You can sign up by completing the public comment form: <https://bit.ly/BurienPublicComment>
2. Persons addressing the Council may state their name and city of residence for the record and speak for two (2) minutes or less.
3. Burien residents, business owners or representatives, and employees identifying Burien as their home or business location may be prioritized for public comments. Nonresidents may sign up for public comment.
4. The public may submit written comments to the Council through the City Clerk. Since written comments are meant to inform the council, written statements will not be read to the Council.
5. All public comments must be addressed to the Council.
6. Consistent with RCW 42.30.050, the Council may enforce the Council Rules of Order by removing disruptive people from meetings.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **NATIVE LAND AND PEOPLES ACKNOWLEDGEMENT**
4. **ROLL CALL**
5. **AGENDA CONFIRMATION**
6. **PROCLAMATIONS AND PRESENTATIONS**
 - a) **Green Burien & Urban Forestry Update** 5 - 23
Liz Stead, Community Development Director
Joshua Petter, Urban Forest Planner
Brian Tornow, Development Manager
Elizabeth Wonder, Sustainability Manager
Gabbi Gonzales, Recreation Coordinator

Information and Presentation
[6.a\) Agenda Bill - Pdf](#)
7. **COUNCIL REPORTS**
8. **CITY MANAGER'S REPORT**
 - a) **City Manager's Report - March 24, 2025** 25 - 33
[City Manager's Report 03.24.2025](#)
9. **PUBLIC COMMENT**
Notice to all participants: Pursuant to RCW 42.17A.555, campaigning for any ballot measure or candidate in City Hall and/or during any portion of the Council Meeting - including the public comment period - is prohibited.
10. **CONSENT AGENDA**
 - a) **Approval of Voucher Report** 35 - 78
 - **Check Register** for payment on March 24, 2025 for Check Nos. 67627-67816 in the amount of \$2,928,159.07
 - **Payroll Salaries and Benefits** for February 1-15, 2025 paid on February 25, 2025 for Check Nos. 8492-8493 for direct deposits and wire transfer in the amount of \$558,813.77; for February 16-28, 2025 paid on March 10, 2025 for Check Nos. 8494-8498 for direct deposits and wire transfer in the amount of \$733,959.49
 - **Direct Disbursement** in the amount of \$65,201.67

Approve Voucher Report
[Voucher Report 03.24.2025](#)

- b) **Approval of Minutes** of the February 24, 2025 City Council Regular Meeting 79 - 84

Approve Minutes
[RM Draft Minutes 02.24.2025](#)

- c) **Approval of Minutes** of the March 3, 2025 City Council Special Meeting 85 - 88

Approve Minutes
[SM Draft Minutes 03.03.2025](#)

11. BUSINESS AGENDA

- a) **Burien Airport Committee Candidate Interviews and Appointments** 89 - 98
Adolfo Bailon, City Manager

Interview and Appoint
[11.a\) Agenda Bill - Pdf](#)

- b) **Quarterly Review of the City Council Work Plan** 99
Adolfo Bailon, City Manager

Review
[City Council Work Plan as of 03.18.2025](#)

- c) **City Council Planning Calendar** 101 - 102
Adolfo Bailon, City Manager

Review
[Planning Calendar as of 03.19.2025](#)

12. ADJOURNMENT



Agenda Bill

City Council Regular Meeting - 24 Mar 2025

Department

Community Development, Parks,
Recreation & Cultural Services,
Public Works

Staff Contact

Gabbi Gonzales, Recreation Coordinator, Josh Petter,
Urban Forest Planner, Liz Stead, Community
Development Director, Liz Wonder, Sustainability
Manager

Agenda Placement

Presentations and Proclamations

Agenda Bill Title

Green Burien & Urban Forestry Update

Summary

Green Burien 2024 Annual Report

The City of Burien has released a 2024 annual report. We are so grateful in what you, community, partners, and funders have helped achieve this year.

The Green Burien Partnership’s vision is to have a healthy urban forest supporting — and supported by — an aware and engaged community. The Partnership’s mission is to engage the community in enhancing and maintaining a healthy, sustainable urban forest in order to increase quality of life, mitigate climate change at the local level, and protect Burien’s valuable natural resources for current and future generations to enjoy. The Partnership leads with environmental justice with the understanding that it’s our responsibility to shift the story around access to green spaces while we improve them. It is through relationship building and partnership that this work is possible. This work is guided by the Green Burien Partnership Urban Forest Stewardship Plan.

Some highlights from the report include:

- 92.6% of all program costs were covered by in-kind donations and existing staff time
- 51 volunteer events were held, resulting in 1,939 tree, shrubs, and groundcovers planted and in 500,000 square feet of active restoration areas
- 1,000 trees were added to our inventory
- 78 tree-related permits were issued on private property
- 37 youth and adult community members were paid to work and learn in Burien green spaces

Read the two-pager ([English](#), [Spanish](#), [Vietnamese](#), [Amharic](#)) and watch the videos to learn the stories behind the work and see what’s to come in 2025 in the links below.

Check out the Videos:

- [What is the Green Burien Partnership](#)

- [Green Burien's Partnership's 2024 by the Numbers](#)
- [Green Burien Partnership Helps Keep Trees and People Safe](#)
- [Who's Behind the Green Burien Partnership](#)

Urban Forestry Permitting and Code Enforcement

In October 2022, the city revised private property tree code (BMC 19.26), which introduced new regulations for tree removal, with penalties for non-compliance beginning March 1, 2023. An extensive outreach and education campaign followed the adoption of the tree code. The ordinance did not change permit requirements for tree removal in critical areas like wetlands, streams, steep slopes, shorelines, or public property.

Tree-related permits have increased since the code's revision in October 2022, with the creation of new permit types, including Minor and Major tree removal permits. In 2024 alone, there were 78 tree-related permits on private property, a significant increase from 43 in 2023. While we had permit requirements for critical areas, the numbers of these permits have increased, likely due to the awareness campaign surrounding tree regulations broadly. [The regulations](#) have been successful in protecting and tracking tree removal on private property. In 2024, a total of 624 trees have been retained during development, while 127 trees were permitted for removal, and 55 being replaced.

From March 2022, 30 code enforcement cases have been reported. Of the 30 cases 16 were in critical areas and/or shorelines, while 14 were outside of critical areas and/or shorelines. In the same 30 cases 27 were on private property, while three were on public property. The enforcement is all complaint-based, with residents reporting illegal tree removal. It is expected that permit numbers will continue to rise, while code enforcement cases may level out or decrease. Read more about trees and the protection they receive in the [Burien Magazine](#).

Attachments

[Green Burien & Urban Forestry Update - 03.24.2025](#)

GREEN BURIEN PARTNERSHIP 2024 In Review

Presented by: Gabbi Gonzales, Josh Petter,
Liz Wonder, Brian Tornow



Agenda Item #6.a)

Cross Department Collaboration

Public Works, Community Development, Parks Recreation and Cultural Services

Green Burien Team (2022)

- Looked at the goals and milestones in the Green Burien Urban Forest Stewardship Guide and assigned staff/departments
- Managed citywide Green Burien budget

Environmental Communications Team

- Meets monthly
- Newsletter – 6 in 2024
- Earth Day programming

How We Got Here

1999

Adopt-a-Park
Program Started in
Burien

2018

Port of Seattle ACE
Funded 20 Year Plan
to Restore Urban
Forests

2020

Burien City Council
Adopted Green
Burien Partnership
Urban Forest
Stewardship Plan

2021/22

Burien City Council
Adopted Climate
Action Plan and
Burien Tree Code

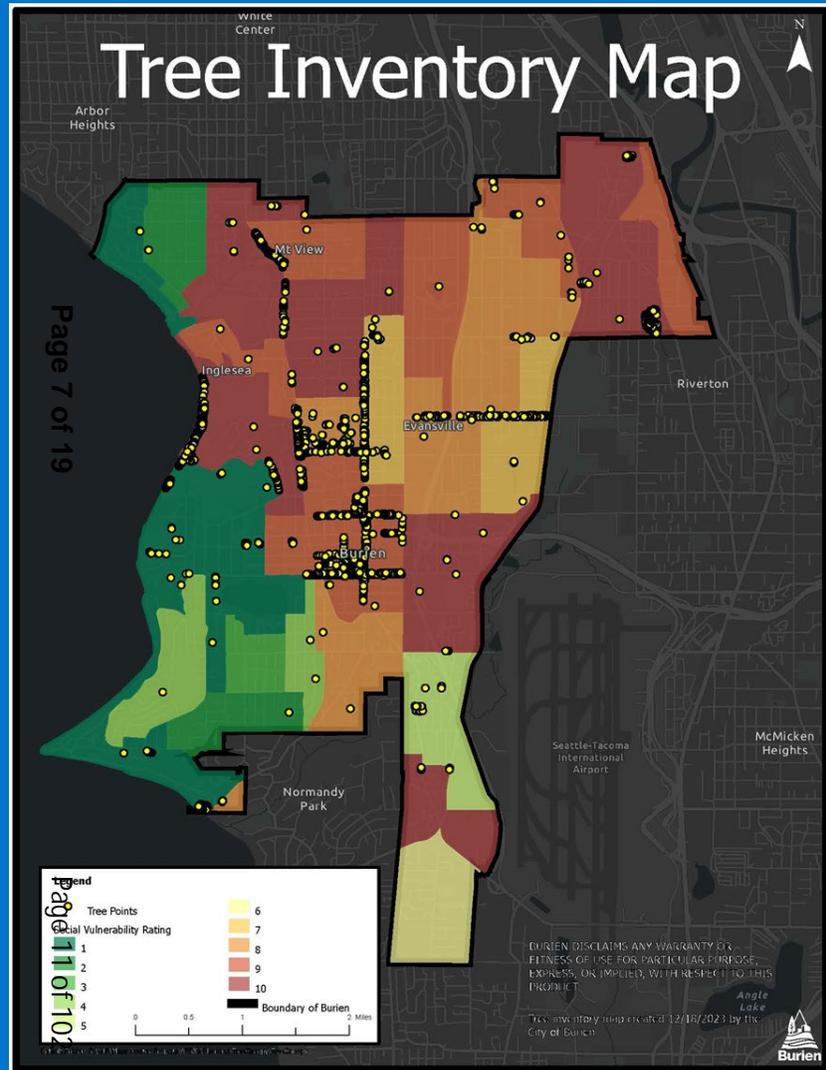
2024

Green Burien is a part
of the Comprehensive
Plan

What is the Green Burien Partnership

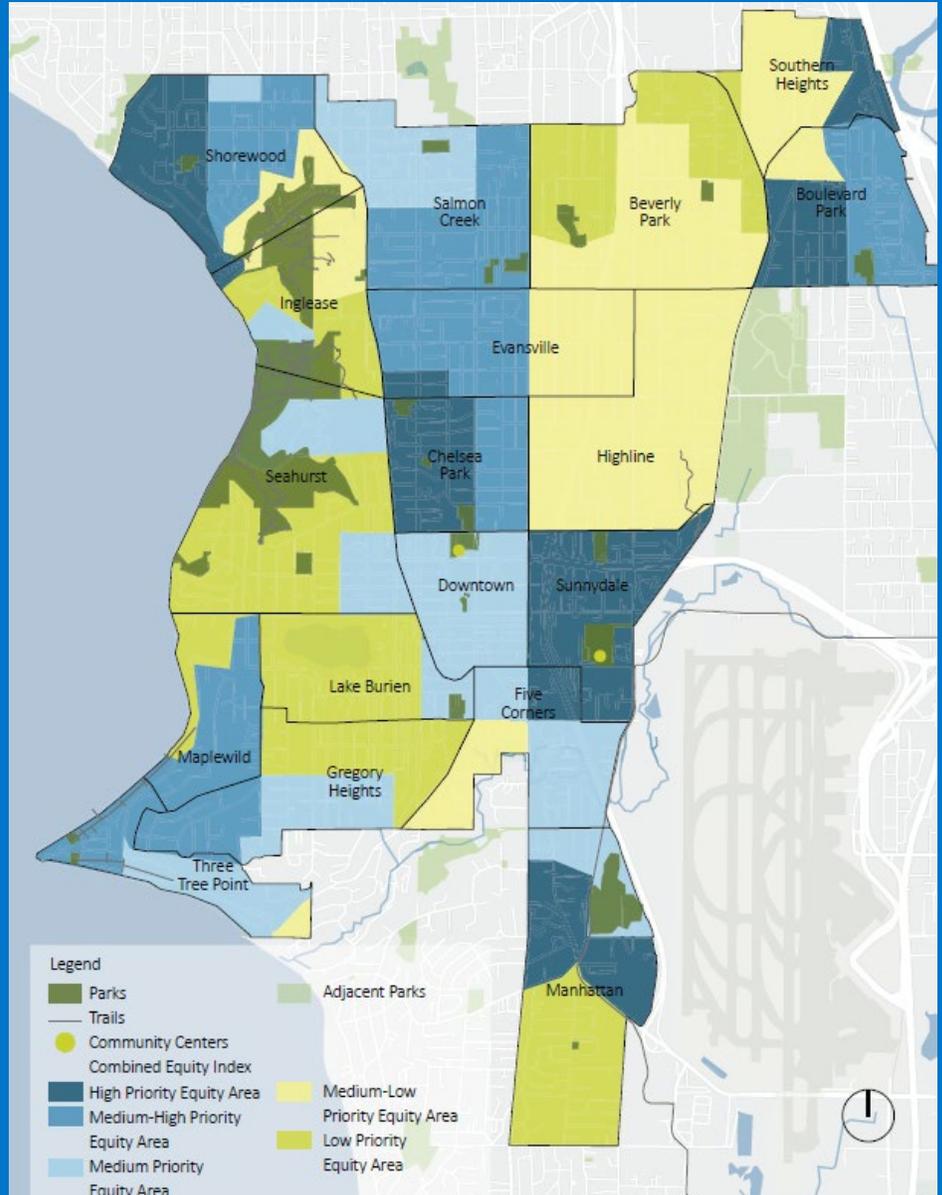
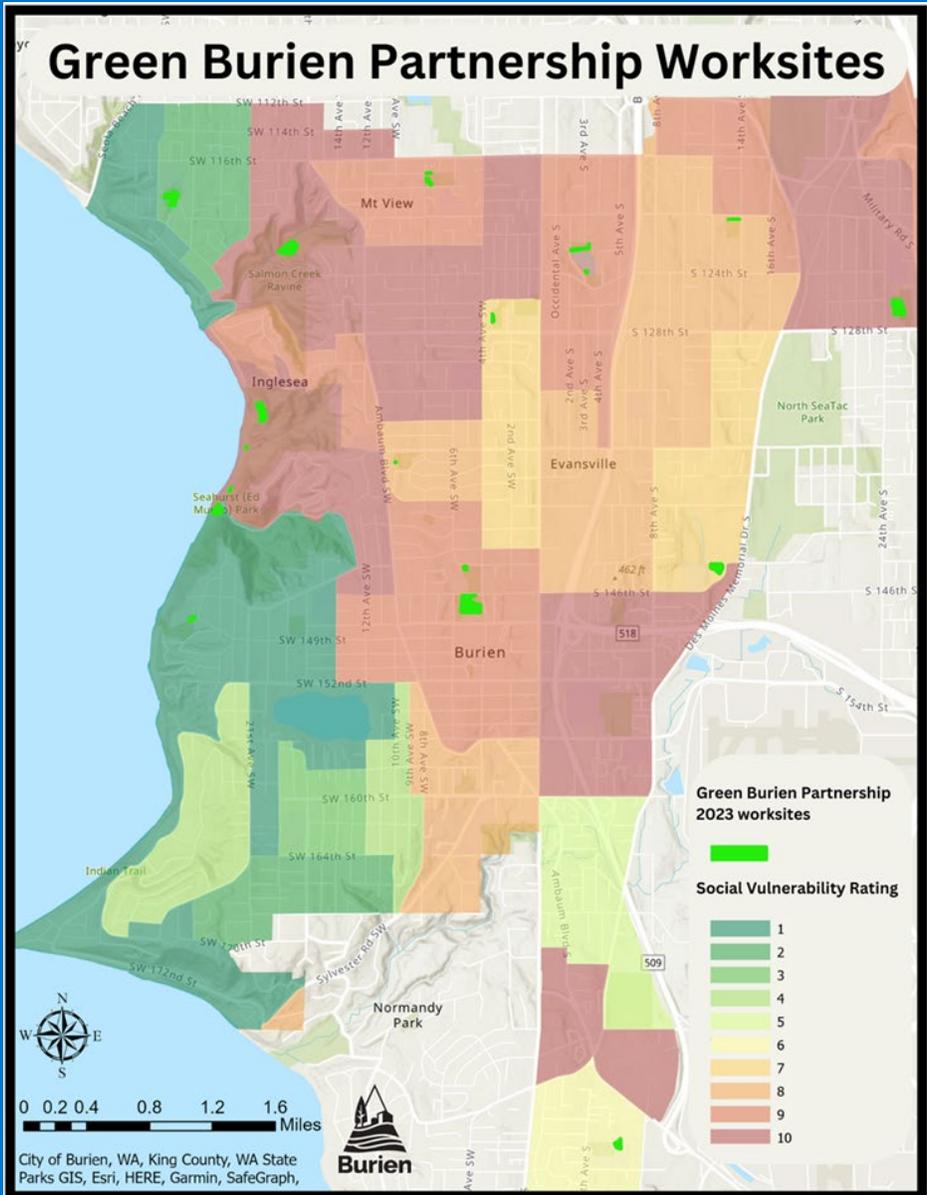


2024 Achievements



- Planted 1939 plants
- Over 520,000 square feet enrolled in restoration ~ 12 acres or 9 football fields
- Expanded our GIS tree inventory
- Created a work order system within City Works to accurately track tree related work.
- Pruned 51 trees along SW 152nd street

Where We Did It



What We Did



Green Burien By the Numbers

2025 – Federal Funding Freeze



PaRCS Department - \$350,000

- Green Teen Summer Internship
- Community engagement on the Ambaum corridor
- YESS Summer Internship

Community Development - \$65,000

- Sustainable Forestry Initiative Grant



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Urban Forestry

Josh Petter, Urban Forest Planner



Agenda Item #6.a)

Current Code Related to Trees

Chapter **12.38** regulates street trees

Chapter **19.26** tree retention and **19.25** landscaping – October 2022

Chapter **19.40** applies to critical areas

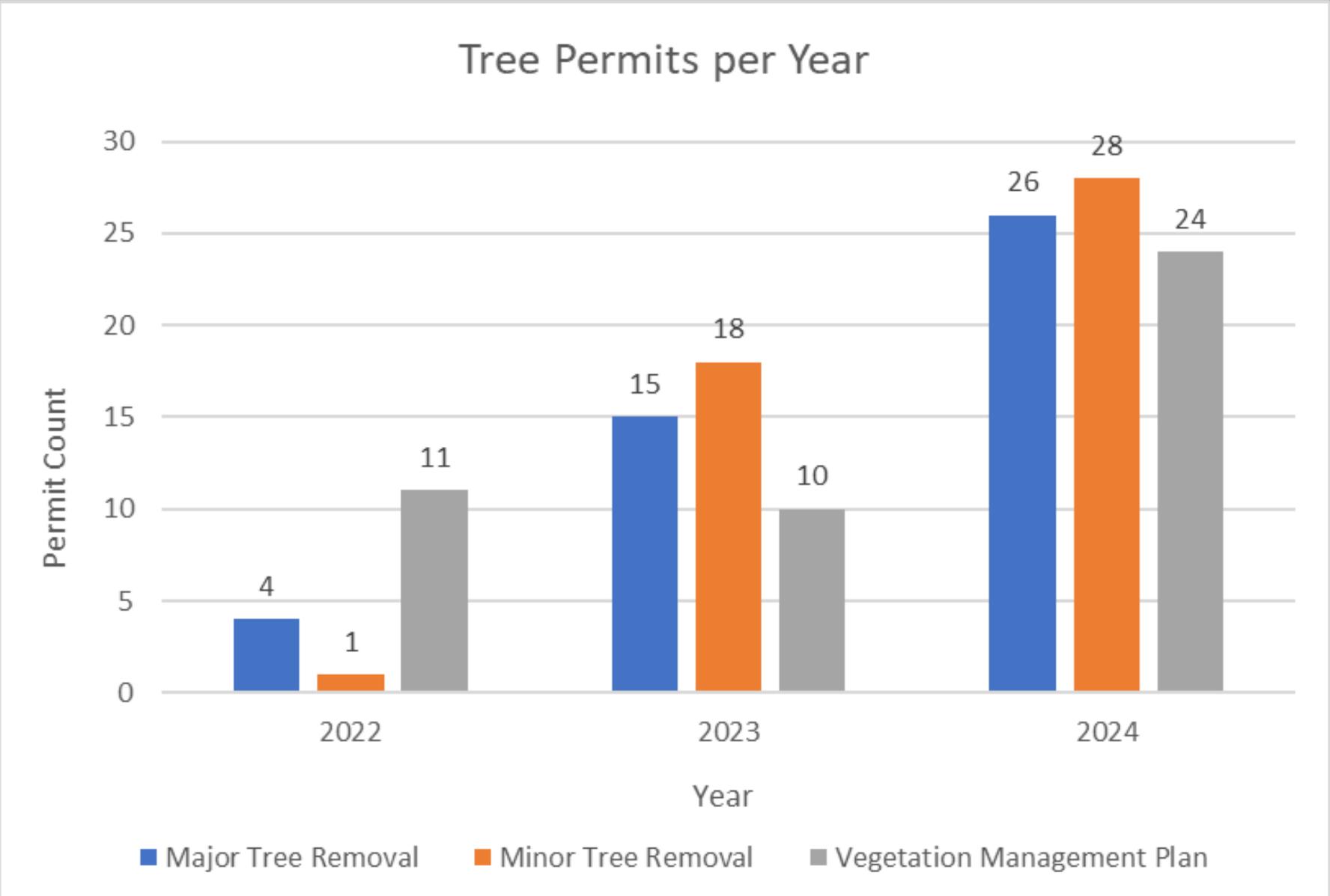
Section **20.30** shoreline management area.

Outreach Following Tree Code Adoption



- Press release
- Environmental newsletters
- Email outreach to key stakeholders
- Interpretive material developed and published
- Website updates
- Magnets and yard signs
- Recology mailer
- Presentations
- Mailing postcards
- Burien Spring Magazine

Tree Permits per Year

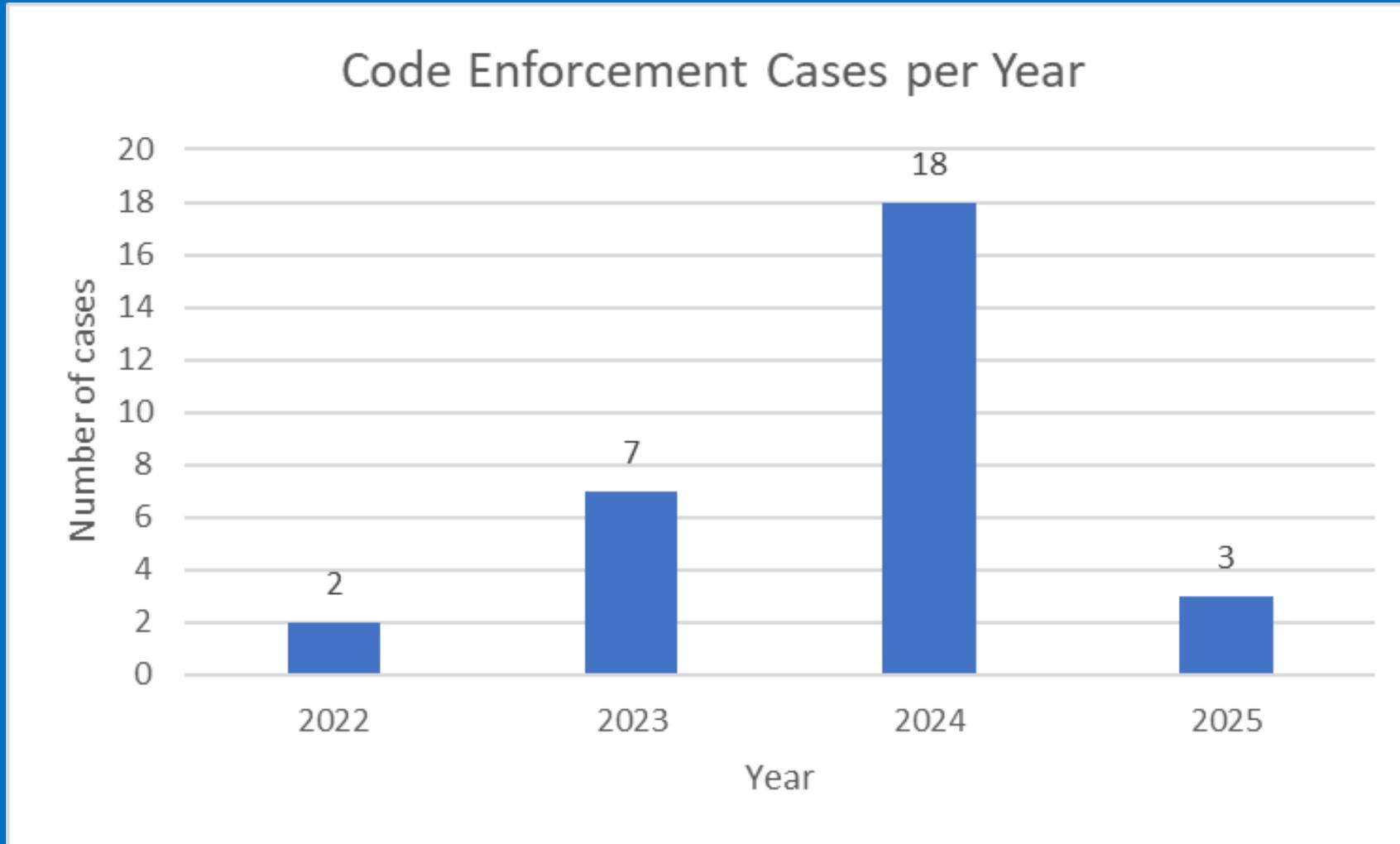


2024 Tree Numbers



- 78 tree-related permits on private property, up from 43 in 2023
- Approximately 624 trees retained and protected during development.
- During development 127 trees have been permitted to be removed
- 55 will be replaced

Tree Cases by Year



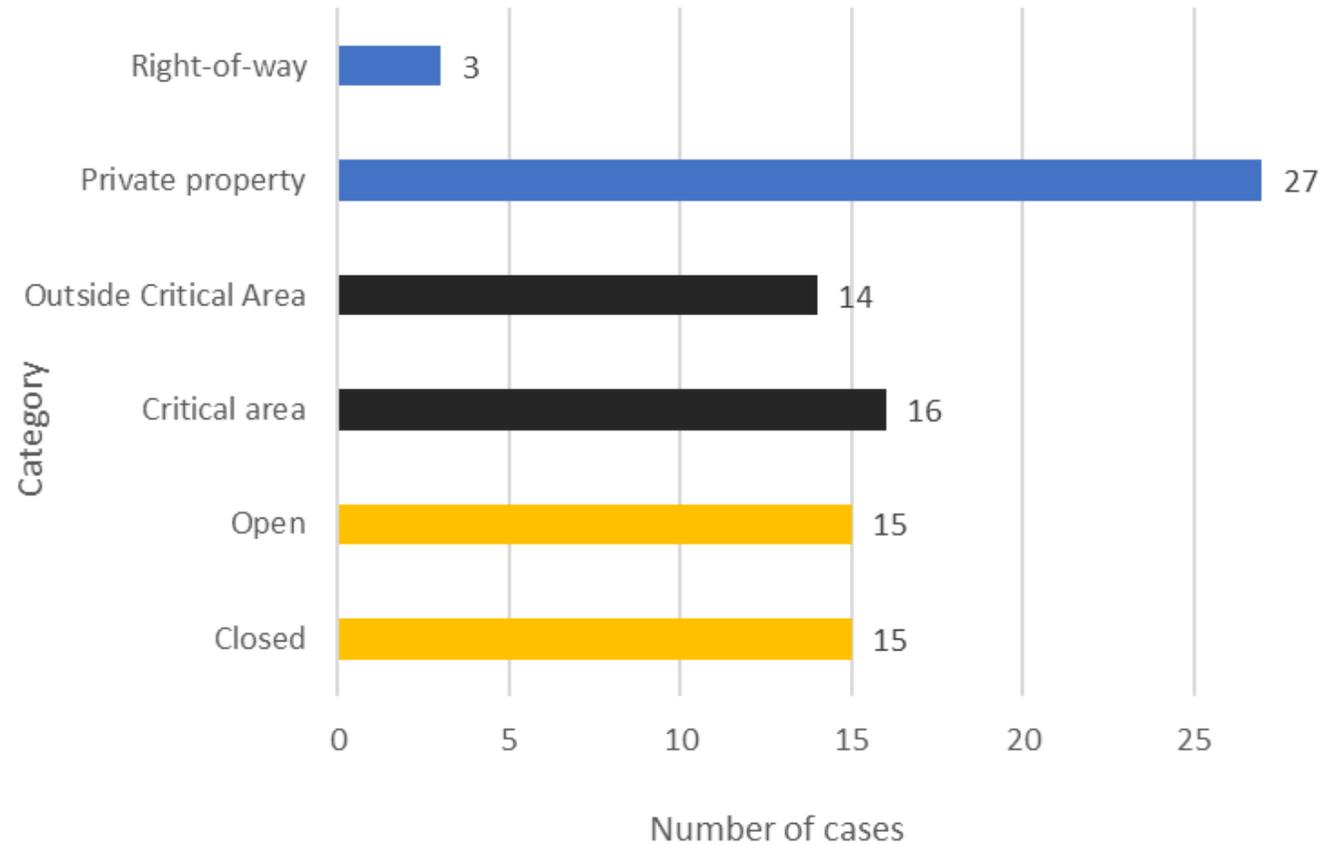
Tree Code Enforcement – Since March 2022 – 30 Cases



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Tree-related Code Enforcement Cases



Agenda Item #6.a)

What's to Come in 2025



- Residents eligible for free tree(s) in fall
- Neighborhood grant Program
- Canopy Cover Analysis

Questions?

JoshP@burienwa.gov



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 burienwa.gov



Memorandum

To: Honorable Mayor and Members of the City Council
 From: Adolfo Bailon, City Manager
 Date: March 24, 2025
 Subject: City Manager's Report

I. Citywide Information & Update

A. Communications Update

1. Featured Communications

The Communications Division supported the launch of four new videos promoting the Green Burien Partnership and its 2024 annual report. The Partnership's mission is to engage the community in enhancing and maintaining a healthy, sustainable urban forest to increase quality of life, mitigate climate change at the local level, and protect Burien's valuable natural resources for current and future generations to enjoy. In-kind donations and existing staff time covered 92.6% of the program's costs. Watch the videos and learn more at burienwa.gov/GreenBurien.

2. Communications Campaign Updates

- [Housing Code and Map Amendment](#): We've launched [an online survey](#) to share feedback on the Housing Code and Map Amendment bonuses and incentives and what presence businesses should have in neighborhoods across Burien.
- [Comprehensive Safety Action Plan](#): The City of Burien wants to make roadways safer for all. Community members can now share comments and feelings about transportation safety concerns in Burien [in our interactive map](#) and survey.
- [Green Burien Partnership](#): A series of four new videos tells the story of this remarkable program, and viewers can [track the success of the program](#) in its 2024 annual report available in four languages.
- [StormFest](#): Inspire the next generation of environmental stewards and motivate students to care about stormwater and their local watershed! We are seeking community members to support StormFest, an interactive stormwater festival for Highline Public Schools 6th-grade students. We are recruiting educators and volunteers. We offer stipends for participation as an educator! No experience as an educator is necessary as training will be provided.
- [Neighborhood Grants Program](#): Applications launched in February for this program designed to encourage projects that foster a sense of community and create community improvements for the benefit of all Burien residents. See past project from 2024 and previous years [on our blog](#).

3. Community Engagement Committee

Staff serving on the Community Engagement Committee are currently focused on developing an inclusive and accessible language toolkit to encourage more effective communication citywide that minimizes harm, builds trust, and breaks down barriers to access City services.

4. Language Access Working Group

Staff serving on the Language Access Working Group are finalizing the City’s first Language Access Assessment. This assessment will be used to develop the City’s first Language Access Plan, which will help improve service delivery for the roughly one-third of Burien residents who speak a language other than English.

5. Community Connectors

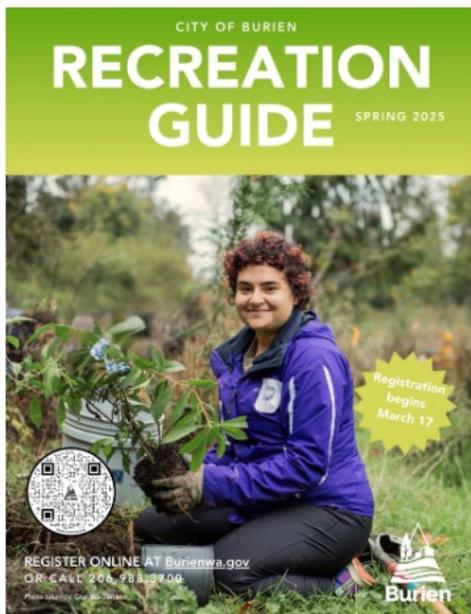
Burien’s Community Connectors joined City staff at Burien Farmers Market on March 13 to engage the community. Beginning in April, Connectors will participate in monthly training on City operations featuring a rotating panel of City staff. Connectors are preparing to support additional community engagement projects for the City while expanding their community reach and exploring innovative partnerships and collaboration with other regional programs.

B. PaRCS Update

1. Spring Recreation Brochure

The Spring Recreation Brochure is [live!](#) Browse through the multitude of programs indoors and outdoors for the coming spring and into summer, with a mix of fee-based and free offerings for all ages, interests, and abilities. Sliding scale fees and scholarships are available.

This edition of the brochure, in English and Spanish, is the largest yet, with 45 pages and over 200 different programs and sessions and capacity for over 4,500 participants and estimated 69,000 hours of programming. Registration starts on Monday, March 17th.



2. Youth Programs

i. Summer Camps

Summer Camp registration is now open! Exciting summer adventures await at Camp CRAZ (Grades 1-5) and Burien Teen Summer Crew (Grades 6-9)! Camps are packed with fun-filled activities, memorable field trips, and hands-on experiences designed to keep kids and teens engaged all summer long. To offer accessibility for children and families, PaRCS is offering flexible, tiered pricing based on HUD income guidelines and youth scholarships. Families can register by calling or visiting the Burien Community Center or [online](#).



ii. Friday Teen Late Night

The last Late Night event on February 28th featured an exciting dodgeball tournament, with around 50 students in attendance! Participants enjoyed a safe, well-supervised environment to stay active and connect with their peers. Each participant had the chance to join the dodgeball tournament or explore other activities, including Jumbo Jenga, Connect 4, open gym, and video games, along with nourishment from Pizza Gallery.

The next Late Night event will be a 3v3 Basketball Tournament on Friday, March 21st, from 7:00 PM to 10:00 PM at Highline High School.

3. Afterschool Programs

i. B.E.A.R. Club at Cedarhurst Elementary

Friday swim day is back! PaRCS reserved four lanes at the Evergreen Aquatic Center for B.E.A.R. club participants to be able to swim for free with Burien PaRCS Staff Evergreen lifeguards on duty to ensure a safe and enjoyable experience both in and out of the water. Along with the free swim, the next session of pottery will begin in April where students are transported to the Moshier Arts Community Center for instruction on how to shape, form, attach, fire, and paint their clay creations.



- ii. Seahurst and Hazel Valley Elementary Highline School District-funded after school programs at Seahurst and Hazel Valley Elementary Schools, run by Burien PaRCS, are just concluding the winter session, where over 150 students participated in free recreational opportunities. The spring session begins in April with Karate, Spanish, Speed and Agility, and Jump Rope Clubs returning. In addition, PaRCS will host Girls on the Run and a soccer club, funded by the RAVE Foundation.



- iii. Glacier Middles After School Program
 With 35 students attending each day, the Glacier After School Program has seen steady growth as the weather warms up. Recently, students have enjoyed new activities like PS4 gaming and diamond painting, and they've had a blast cheering on their peers at wrestling matches and basketball games. Exciting upcoming activities include Capture the Flag, foosball, video game tournaments, and even creating your own puzzles! The program runs Monday through Thursday, from 2:35 PM to 5:00 PM, in the Glacier cafeteria.



4. Adult Program Updates

- i. Specialized Recreation Adult Socials
 The social on February 14th was a big success! Participants enjoyed a Valentine's Day Party, where they had the chance to mingle, dance, create crafts, and enjoy a delicious meal provided by Angelo's. A highlight of the evening was the presence of dance instructor Pam Peterson, who joined the group to hang out and dance, adding even more fun to the event!



The next social will be a bowling outing on March 14th at Roxbury Lanes from 4:00 PM to 6:00 PM.

- ii. Senior Trips
 PaRCS senior trip program offers a fantastic chance for seniors to explore new places, enjoy fresh experiences, and connect with others.

One recent trip was on February 15th, where a group of seniors visited the picturesque town of Tenino. The day began with a visit to one of Washington’s natural wonders—the Mima Mounds. After taking in the unique landscape, the group continued to Tenino’s vibrant art district, where they enjoyed a lunch, shopping, and browsing the charming local art shops. Before heading back to the Burien Community Center, they made a final stop at Lattin’s Country Market, where they explored an array of homemade goods, crafts, and even had the chance to interact with some friendly farm animals. A total of seven seniors joined this memorable outing, enjoying both the sights and the camaraderie of the trip.

iii. Senior Nutrition

Each year, PaRCS partners with the UW’s School of Public Health Nutrition Program to offer a free nutrition class, hosted by graduate students. This year’s workshop on March 7th, titled *“Staying Strong on a Budget: Simple Ways to Add Protein to Your Meals,”* provided valuable insights and practical tips for incorporating more protein into everyday meals. Ten senior participants took part in engaging food quizzes, shared the challenges they face in meeting their protein needs, and learned easy strategies for boosting protein intake without breaking the bank.



5. All Ages

Puzzle Palooza

On February 28th, PaRCS hosted its first-ever Puzzle Palooza with 18 teams in attendance! It was a truly fun and “piece-ful” event.

Each team, comprised of 2-4 registered participants, was given the same 500-piece puzzle to complete within 2.5 hours. The first-place winners amazed everyone by finishing in just 51 minutes!



Prizes and raffle items were generously donated by the Kraken and the Law Offices of Gehrke, Baker, Doull, and Kelly. The event attracted a diverse range of participants, from families with kids to members of our senior programs. There was a lot of positive feedback, and the most common question was, “When is the next Puzzle Palooza?” PaRCS is excited to say that there definitely will be another one in the future!

6. Facilities Rentals Update

Burien Community Center Rental Program

Held at the Burien Community Center on February 15th and organized by the Environmental Science Center (ESC), Burien’s annual Bird Fest was a resounding success!



Approximately 206 participants gathered for a day filled with educational and fun activities, supported by 11 community organizations (12, including ESC). Attendees had the opportunity to

enjoy three bird walks, three engaging presentations—featuring live raptors—and both a family nature walk and a family bird walk. Community partners such as Seward Park Audubon Center, Birds Connect Seattle, Puget Soundkeeper Alliance, Page2Books, Green Burien Partnership, Rainier Audubon, and many more, helped create an informative and interactive experience for all ages, making this year’s Bird Fest a truly memorable event.

7. Green Burien Updates

i. Salmon Creek Ravine

On February 16th, the Green Burien Partnership hosted the final planting event of the 2024-2025 planting season in the Salmon Creek Ravine. The event was co-led by Green Burien Partnership staff, Mountains to Sound Greenway Trust, and the Salmon Creek Ravine Forest Stewards. Thirteen volunteers and staff joined together in the ravine to plant 64 native trees and shrubs in a 400 square foot restoration area. The 18 hours these volunteers contributed are valued at a \$725 donation to the City. The plants for this event were donated by the Mountains to Sound Greenway Trust.



ii. Washington Conservation Corps Crew Work

In February and March, the City of Burien continued the partnership with the Department of Ecology’s South King County Washington Conservation Corps (WCC) Environmental Justice crew. The crew worked at the Burien Community Center weeding 2,200 square feet of ivy and blackberry in the Green Burien teaching area. They continued work at the Seahurst landslide restoration area thinning alder saplings, planting 25 indigenous trees and shrubs, and generally weeding the area. The crew also spent time brush cutting and grubbing blackberry roots at Hilltop Park and finished by continuing to weed the 40,000 square foot restoration area at

Salmon Creek Park including mentoring youth from Para los Niños after-school program.

WCC crew spent a total of 270 hours working in Burien parks. This time is valued at \$21,600. Para los Ninos spent a total of 7.5 hours at Salmon Creek Park valued at \$362.10. WCC crew work is funded through the Department of Ecology’s environmental justice fee waiver program.



8. Event Updates

Earth Day

The City of Burien is launching it’s 2025 Earth Day programming. This year’s offerings will include:

- Two workshops hosted at the Burien Community Center on April 19th
- Two restoration events for the public to attend on Saturday, April 26th:
 - Miller Creek hosted by King County and Mid Sound Fisheries Enhancement Group
 - Hilltop Park as an end-of-program event for the Outdoor Innovators after school program for Innovation Heights students hosted by the Environmental Science Center, Dirt Corps, and Burien PaRCS
- One staff litter pick up event on April 22nd in Boulevard Park on South 120th St between Des Moines Memorial Drive S and Rosenberg Ave S

EARTH DAY EVENTS Join us in celebrating Earth Day with these FREE events and workshops!

<p>Rainwater Harvesting Saturday, April 19 10:00-11:30 am</p> <p>Join us to learn about rainwater harvesting, tips and tricks for success, and take home your own rain barrel.</p> <p>Delivery is not available; you must be able to take your barrel home. Barrel dimensions approximately 26" wide, 34" tall, 16lbs.</p>	<p>Reducing Food Waste Saturday, April 19 1:00-2:00 pm</p> <p>Learn how to maximize your food through proper storage, label reading and innovative recipes.</p> <p>All participants will receive a take-home kit from the City of Burien that will help with reducing wasted food, including a food storage guide.</p>
<p>Miller Creek Restoration Event Saturday, April 26 10:00 am-1:00 pm</p> <ul style="list-style-type: none"> Remove weeds including blackberry and ivy. Restore trees and shrubs. Build community with your neighbors. Improve fish and wildlife habitat. 	<p>Hilltop Park Restoration Event Saturday, April 26 12:00-3:00 pm</p> <ul style="list-style-type: none"> Led by youth from Innovation Heights Academy. We will be doing restoration work, enjoying food together, and more. Tools, materials, and food are provided for all who attend.

Registration is required. Email environment@burienwa.gov with name, contact, and workshop you wish to attend. First come, first served.

Rainwater Harvesting & Reducing Food Waste workshops will be held at the Burien Community Center, 14700 66th Ave SW. Both events are FREE and open to all. All ages welcome. Children must be accompanied by an adult. Workshops are provided by the City of Burien in collaboration with King County Waste Reduction and Reuse grant and WA Dept of Ecology WRRED grant.

Programming will also include a social media campaign and an Earth Day/Arbor Day Proclamation from the Burien City Council.

9. Athletic Field Updates

City of Burien and Seatown F.C.’s Partnership Continues at Moshier Park

Seatown F.C. offers low-cost bilingual English/Spanish soccer programs to youth farthest from access, including youth experiencing homelessness. The program anticipates serving 80-110 youth, 80% of which live in Burien. Seatown F.C. provides an “opt in” sliding scale options for participants, and youth experiencing homelessness do not pay a fee.

The partnership provides 79 field reservations at a total of 237 field use hours for free. This partnership has a value of \$15,405.



10. Grants Update

i. PaRCS Receives \$156,000 for Cultural Arts Activities

The City of Burien has been awarded a three-year sustained support grant of \$52,000 per year to support cultural arts in our community thanks to 4Culture and the recent passage of *Doors Open* legislation. The City of Burien was acknowledged as a vital contributor to the cultural vibrancy, social wellbeing, and economic development of King County. Funds will support the maintenance and expansion of cultural programs such as events including *Arts-A-Glow*, *Music in the Park*, and *Dia de los Muertos*; artist residencies in our elementary schools; artists exhibitions; and free programs for youth at Moshier Community Art Center.

ii. Department of Natural Resources Grant Agreement and the Federal Funding Freeze
 On February 13th, Dave Uptegrove, Commissioner of Public Lands, notified the City and Green Burien partners that Inflation Reduction Act (IRA) federal pass-through funding could not currently be accessed, and that the federal government is not providing guidance.

This funding was launched through a grant process in 2024 and was an actionable step the Department of Natural Resources and American Forests took to right inequities around historic redlining, or racially discriminatory mortgage and land-use policies, and to bolster cities resilience to climate change. Currently impacted programming includes:

- Green Teen Summer Internship
- Community engagement on the Ambaum corridor to introduce residents farthest from environmental justice to Salmon Creek Ravine
- Youth Engaged in Sustainable Systems (YESS) Summer Internship at Salmon Creek Ravine

All programming was scheduled between February 2025 and June 2027. This funding would be going directly to Mountains to Sound Greenway Trust which

means the City will not see a loss of revenue, but this lack of access to funding greatly impacts Burien residents and our City's park system. This is a \$350,000 loss.

II. Public Notices

The following public notice/s was/were published ([see attachment](#)):

A. Notice of Meeting Cancellation: Arts Commission—March 25, 2025

Notice is hereby given to all interested parties that the City of Burien Arts Commission Meeting on Tuesday, March 25, 2025, has been canceled.

B. Notice of Meeting Cancellation: Planning Commission—April 23, 2025

Notice is hereby given to all interested parties that the Planning Commission Meeting on Wednesday, April 23, 2025, has been canceled.

C. Notice of Special Meeting: Planning Commission—April 30, 2025

Notice is hereby given to all interested parties that the Planning Commission will hold a Special Meeting on Wednesday, April 30, 2025, beginning at 5:30 p.m., to conduct Public Hearings on the Title 19 Housing Code and Unit-Lot Subdivision Code.

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY APPROVE FOR PAYMENT ON March 24, 2025, THE FOLLOWING:

CHECK NOS. 67627-67816
IN THE AMOUNT OF \$2,928,159.07

PAYROLL SALARIES AND BENEFITS APPROVAL

FOR February 1-15 PAID ON February 25, 2025

CHECK NOS. 8492-8493

DIRECT DEPOSITS AND WIRE TRANSFER IN THE AMOUNT OF \$558,813.77

FOR February 16-28 PAID ON March 10, 2025

CHECK NOS. 8494-8498

DIRECT DEPOSITS AND WIRE TRANSFER IN THE AMOUNT OF \$733,959.49

DIRECT DISBURSEMENT

IN THE AMOUNT OF \$65,201.67



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	CHK DATE	PO	CHECK RUN	NET
							CHECK 67632 TOTAL:	27,207.60
67633	02/27/2025	PRTD	526 KING COUNTY FINANCE		12/31/2024		123124D	2,000.00
			2,000.00 01354190 494910				Memberships and Dues	
			KING COUNTY FINANCE		02/06/2025		123124D	3,676.30
			3,676.30 00956600 415000				Substance Abuse Services	
							CHECK 67633 TOTAL:	5,676.30
67634	02/27/2025	PRTD	2301 KIRKLAND LAND CARE		12/27/2024		123124D	48,806.56
			48,806.56 10159476 480000				Repairs and Maintenance	
							CHECK 67634 TOTAL:	48,806.56
67635	02/27/2025	PRTD	1927 MSNW GROUP LLC		12/31/2024		123124D	5,078.00
			5,078.00 01351830 414190				Janitorial	
			MSNW GROUP LLC		12/31/2024		123124D	6,511.00
			6,511.00 01857550 414190				Janitorial	
			MSNW GROUP LLC		12/31/2024		123124D	1,729.00
			1,729.00 01857550 414190				Janitorial	
							CHECK 67635 TOTAL:	13,318.00
67636	02/27/2025	PRTD	2733 MUSLIM AMERICAN YOUTH FOUNDATION		01/15/2025		123124D	7,701.46
			7,701.46 02955720 410000				Professional Services	
							CHECK 67636 TOTAL:	7,701.46
67637	02/27/2025	PRTD	2058 QUADIENT LEASING USA INC		09/15/2024		123124D	343.83
			343.83 00551420 450000				Operating Rentals and Leases	
							CHECK 67637 TOTAL:	343.83
67638	02/27/2025	PRTD	801 RECOLOGY KING COUNTY		12/31/2024		123124D	471.75
			471.75 01455850 414200				Nuisance and Abatement Costs	
							CHECK 67638 TOTAL:	471.75
67639	02/27/2025	PRTD	1896 SUNBELT RENTALS INC		12/11/2024		123124D	1,204.89
			1,204.89 01857680 450000				Operating Rentals and Leases	
			SUNBELT RENTALS INC		12/11/2024		123124D	1,909.67



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
				1,909.67	01857680	450000	Operating Rentals and Leases
			SUNBELT RENTALS INC	12/11/2024		123124D	1,047.76
				1,047.76	01857680	450000	Operating Rentals and Leases
						CHECK 67639 TOTAL:	4,162.32
67640	02/27/2025	PRTD	2272 TIMMONS GROUP INC	01/14/2025		123124D	960.00
				960.00	01455850	640000	Machinery And Equipment
						CHECK 67640 TOTAL:	960.00
67641	02/27/2025	PRTD	1418 WHITE CENTER FOOD BANK	01/07/2025		123124D	9,500.00
				9,500.00	02955720	410950	Human Svc-Family/Youth
						CHECK 67641 TOTAL:	9,500.00
						NUMBER OF CHECKS 15	*** CASH ACCOUNT TOTAL *** 279,675.80
						TOTAL PRINTED CHECKS	COUNT 15 AMOUNT 279,675.80
							*** GRAND TOTAL *** 279,675.80



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
67642	02/27/2025	PRTD	12 ACE HARDWARE	02/11/2025		022725	100.26
				Office and Operating Supplies			
			ACE HARDWARE	02/03/2025		022725	34.39
				Office and Operating Supplies			
			ACE HARDWARE	02/10/2025		022725	31.92
				Office and Operating Supplies			
			ACE HARDWARE	02/11/2025		022725	53.79
				Office and Operating Supplies			
			ACE HARDWARE	02/12/2025		022725	86.55
				Office and Operating Supplies			
			ACE HARDWARE	02/13/2025		022725	46.04
				Office and Operating Supplies			
			ACE HARDWARE	02/13/2025		022725	42.97
				Office and Operating Supplies			
			ACE HARDWARE	02/13/2025		022725	94.74
				Office and Operating Supplies			
			ACE HARDWARE	02/11/2025		022725	88.15
				Office and Operating Supplies			
				02/11/2025		022725	
				Office and Operating Supplies			
			ACE HARDWARE	02/12/2025		022725	24.22
				Office and Operating Supplies			
				02/12/2025		022725	
				Office and Operating Supplies			
			ACE HARDWARE	02/12/2025		022725	18.72
				Office and Operating Supplies			
				02/12/2025		022725	
				Office and Operating Supplies			
			ACE HARDWARE	02/12/2025		022725	23.13
				Office and Operating Supplies			
				02/12/2025		022725	
				Office and Operating Supplies			
			ACE HARDWARE	02/14/2025		022725	29.72
				Office and Operating Supplies			
			ACE HARDWARE	02/14/2025		022725	2.76
				Office and Operating Supplies			
			ACE HARDWARE	02/18/2025		022725	9.91
				Office and Operating Supplies			
				CHECK	67642	TOTAL:	687.27



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
67648	02/27/2025	PRTD	140 BOWEN SCARFF FORD	02/06/2025		022725	29.15
			14.58 01954230 480200	Repairs and Maint - Fleet			
			14.57 02053100 480200	Repairs and Maint - Fleet			
			BOWEN SCARFF FORD	02/06/2025		022725	18.33
			9.17 01954230 480200	Repairs and Maint - Fleet			
			9.16 02053100 480200	Repairs and Maint - Fleet			
			BOWEN SCARFF FORD	02/06/2025		022725	25.61
			12.81 01954230 480200	Repairs and Maint - Fleet			
			12.80 02053100 480200	Repairs and Maint - Fleet			
			BOWEN SCARFF FORD	02/12/2025		022725	90.92
			90.92 02053100 480200	Repairs and Maint - Fleet			
			BOWEN SCARFF FORD	02/13/2025		022725	312.57
			312.57 02053100 480200	Repairs and Maint - Fleet			
				CHECK	67648	TOTAL:	476.58
67649	02/27/2025	PRTD	153 BRYANT'S TRACTOR & MOWER INC	02/12/2025		022725	59.07
			59.07 01857680 310000	Office and Operating Supplies			
				CHECK	67649	TOTAL:	59.07
67650	02/27/2025	PRTD	172 CARES	01/02/2025		022725	26,692.36
			26,692.36 00955430 411300	Animal Control Services			
				CHECK	67650	TOTAL:	26,692.36
67651	02/27/2025	PRTD	2884 BUSINESS INTERIORS NORTHWEST INC	02/08/2025		022725	2,001.98
			2,001.98 00651810 350000	Small Tools & Minor Equipment			
				CHECK	67651	TOTAL:	2,001.98
67652	02/27/2025	PRTD	181 CDW-G	02/13/2025		022725	2,085.82
			2,085.82 00851880 640000	Machinery And Equipment			
			CDW-G	02/07/2025		022725	16,425.06
			16,425.06 00851880 414100	Software Licensing Fees			
				CHECK	67652	TOTAL:	18,510.88
67653	02/27/2025	PRTD	201 CINTAS FIRE PROTECTION	01/17/2025		022725	1,274.04
			637.02 01954230 410000	Professional Services			
			637.02 02053100 410000	Professional Services			

CITY OF BURIEN



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			CINTAS FIRE PROTECTION	02/14/2025		022725	1,029.17
			514.59 01954230 410000	Professional Services			
			514.58 02053100 410000	Professional Services			
				CHECK	67653	TOTAL:	2,303.21
67654	02/27/2025	PRTD	256 CITY OF COVINGTON	01/15/2025		022725	21,100.00
			21,100.00 02955720 410950	Human Svc-Family/Youth			
				CHECK	67654	TOTAL:	21,100.00
67655	02/27/2025	PRTD	263 CITY OF SEATTLE	02/11/2025		022725	1,197.48
			783.05 01954264 470001	Electricity			
			42.46 01954264 470001	Electricity			
			186.74 01954264 470001	Electricity			
			41.93 01954264 470001	Electricity			
			38.05 01954264 470001	Electricity			
			105.25 01857550 470001	Electricity			
			CITY OF SEATTLE	02/07/2025		022725	3,928.39
			192.89 01954264 470001	Electricity			
			461.91 01954264 470001	Electricity			
			127.82 01954264 470001	Electricity			
			85.43 01954264 470001	Electricity			
			1,052.24 01954264 470001	Electricity			
			189.13 01954264 470001	Electricity			
			729.13 01954264 470001	Electricity			
			981.29 01954264 470001	Electricity			
			74.33 01954264 470001	Electricity			
			34.22 01857550 470001	Electricity			
			CITY OF SEATTLE	02/06/2025		022725	1,146.43
			347.24 01954264 470001	Electricity			
			799.19 01954264 470001	Electricity			
			CITY OF SEATTLE	02/06/2025		022725	110.70
			110.70 01954263 470001	Electricity			
				CHECK	67655	TOTAL:	6,383.00
67656	02/27/2025	PRTD	226 COMPLETE OFFICE LLC	02/03/2025		022725	943.74
			3.95 00251310 310000	Office and Operating Supplies			
			5.93 00351310 310000	Office and Operating Supplies			
			5.93 00455870 310000	Office and Operating Supplies			
			19.75 00551420 310000	Office and Operating Supplies			
			9.88 00651810 310000	Office and Operating Supplies			
			25.68 00751420 310000	Office and Operating Supplies			
			13.83 00851880 310000	Office and Operating Supplies			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INVOICE DATE	PO	CHECK RUN	NET
				49.00	00551420	410000		Professional Services	
			DYNAMIC LANGUAGE CENTER LTD					02/14/2025	
			308.75 00551420 410000	308.75				022725	308.75
			DYNAMIC LANGUAGE CENTER LTD					02/14/2025	
			380.00 00551420 410000	380.00				022725	380.00
			DYNAMIC LANGUAGE CENTER LTD					02/14/2025	
			183.75 00551420 410000	183.75				022725	183.75
			DYNAMIC LANGUAGE CENTER LTD					02/14/2025	
			183.75 00551420 410000	183.75				022725	183.75
								CHECK 67662 TOTAL:	2,086.30
67663	02/27/2025	PRTD	341 ENVIRO-CLEAN EQUIPMENT INC					01/13/2025	
			38.56 01954230 310000	38.56				022725	77.12
			38.56 02053100 310000	38.56				Office and Operating Supplies	
								Office and Operating Supplies	
								CHECK 67663 TOTAL:	77.12
67664	02/27/2025	PRTD	2757 EVERON, LLC					12/29/2024	
			221.62 01857550 410800	221.62				022725	221.62
			EVERON, LLC					12/29/2024	
			291.05 01857550 410800	291.05				022725	291.05
			EVERON, LLC					01/28/2025	
			114.42 01857550 410800	114.42				022725	114.42
								CHECK 67664 TOTAL:	627.09
67665	02/27/2025	PRTD	999003 KARAN MONGA					02/12/2025	
			135.29 01455850 321991	135.29				022725	135.29
			180.00 01455850 321991	180.00				Rental Housing License Fee	
			-180.00 00100000 321990	-180.00				Rental Housing License Fee	
								Business Licenses	
								CHECK 67665 TOTAL:	135.29
67666	02/27/2025	PRTD	999003 MARLON LEE OLSON					02/12/2025	
			315.29 01455850 321991	315.29				022725	315.29
								Rental Housing License Fee	
								CHECK 67666 TOTAL:	315.29



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INVOICE DATE	PO	CHECK RUN	NET
67667	02/27/2025	PRTD	999003 WASHINGTON ENERGY SERVICES	104.80	01455850 322106	02/06/2025		022725	104.80
						Electrical Permit			
								CHECK 67667 TOTAL:	104.80
67668	02/27/2025	PRTD	384 GEOENGINEERS	1,566.00	01954230 410000	02/07/2025		022725	1,566.00
						Professional Services			
								CHECK 67668 TOTAL:	1,566.00
67669	02/27/2025	PRTD	2723 RAINIER POWER WASH LLC	950.00	01857680 410000	01/31/2025		022725	950.00
						Professional Services			
								CHECK 67669 TOTAL:	950.00
67670	02/27/2025	PRTD	426 HD FOWLER COMPANY	214.27	02053100 310000	02/10/2025		022725	214.27
						Office and Operating Supplies			
								CHECK 67670 TOTAL:	214.27
67671	02/27/2025	PRTD	443 MICHAEL JOHN SEEKINS	824.66	02053100 480200	02/07/2025		022725	824.66
						Repairs and Maint - Fleet			
			MICHAEL JOHN SEEKINS	277.70	01954230 480200	02/05/2025		022725	277.70
						Repairs and Maint - Fleet			
			MICHAEL JOHN SEEKINS	240.65	01954230 480200	02/07/2025		022725	481.31
				240.66	02053100 480200	Repairs and Maint - Fleet			
			MICHAEL JOHN SEEKINS	39.04	01954230 480200	02/14/2025		022725	78.08
				39.04	02053100 480200	Repairs and Maint - Fleet			
								CHECK 67671 TOTAL:	1,661.75
67672	02/27/2025	PRTD	475 ICON	52.59	01954230 310000	02/07/2025		022725	105.19
				52.60	02053100 310000	Office and Operating Supplies			
			ICON	41.27	01954230 310000	02/11/2025		022725	82.53
				41.26	02053100 310000	Office and Operating Supplies			
			ICON	53.85	01954230 310000	02/18/2025		022725	107.71
						Office and Operating Supplies			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			53.86 02053100 310000			Office and Operating Supplies	
						CHECK 67672 TOTAL:	295.43
67673	02/27/2025	PRTD	536 KC SHERIFF DET. BRETT DAVIS 2,500.00 03052120 494990	02/12/2025		022725 Investigative Funds	2,500.00
						CHECK 67673 TOTAL:	2,500.00
67674	02/27/2025	PRTD	526 KING COUNTY FINANCE 1,364.00 00851880 424210	01/31/2025		022725 Telephone/Internet	1,364.00
			KING COUNTY FINANCE 2,000.00 01354190 494910	01/10/2025		022725 Memberships and Dues	2,000.00
						CHECK 67674 TOTAL:	3,364.00
67675	02/27/2025	PRTD	253 CORPORATE TRANSLATION 7.81 00551420 410000	02/01/2025		022725 Professional Services	7.81
						CHECK 67675 TOTAL:	7.81
67676	02/27/2025	PRTD	616 MCDONOUGH & SONS INC 3,575.00 02053100 410000	01/31/2025		022725 Professional Services	3,575.00
						CHECK 67676 TOTAL:	3,575.00
67677	02/27/2025	PRTD	2893 MICHAEL A FRIEL 50.00 02457320 410000	02/03/2025		022725 Professional Services	50.00
						CHECK 67677 TOTAL:	50.00
67678	02/27/2025	PRTD	2820 MOMENTUM TELECOM, INC 16.71 00251310 424210 16.71 00351310 424210 16.71 00455870 424210 55.72 00551420 424210 31.84 00651810 424210 63.68 00751420 424210 40.59 00851880 424210 32.63 01051530 424210 72.43 01455850 424210 88.35 01555860 424210 231.62 01657100 424210 16.71 02955720 424210 40.21 01954230 424210	02/01/2025		022725 Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet Telephone/Internet	795.95



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			72.04 02053100 424210			Telephone/Internet	
						CHECK 67678 TOTAL:	795.95
67679	02/27/2025	PRTD	383 GENUINE PARTS COMPANY INC	02/05/2025		022725	37.50
			18.76 01954230 480200			Repairs and Maint - Fleet	
			18.74 02053100 480200			Repairs and Maint - Fleet	
						CHECK 67679 TOTAL:	37.50
67680	02/27/2025	PRTD	669 NC MACHINERY CO.	02/14/2025		022725	628.98
			314.49 01954230 480200			Repairs and Maint - Fleet	
			314.49 02053100 480200			Repairs and Maint - Fleet	
						CHECK 67680 TOTAL:	628.98
67681	02/27/2025	PRTD	1705 NIX TREE CARE LLC	02/20/2025		022725	1,487.70
			1,487.70 01954230 410000			Professional Services	
						CHECK 67681 TOTAL:	1,487.70
67682	02/27/2025	PRTD	2610 OLSON BROTHERS EXCAVATING INC	02/07/2025		022725	18,240.99
			18,240.99 31959540 630000			Other Improvements	
						CHECK 67682 TOTAL:	18,240.99
67683	02/27/2025	PRTD	2880 OMEGA INDUSTRIAL SUPPLY INC	02/07/2025		022725	3,482.33
			1,741.16 01954230 310000			Office and Operating Supplies	
			1,741.17 02053100 310000			Office and Operating Supplies	
						CHECK 67683 TOTAL:	3,482.33
67684	02/27/2025	PRTD	758 PACIFIC INDUSTRIAL SUPPLY	02/12/2025		022725	183.88
			91.95 01954230 310000			Office and Operating Supplies	
			91.93 02053100 310000			Office and Operating Supplies	
						CHECK 67684 TOTAL:	183.88
67685	02/27/2025	PRTD	727 PACIFIC OFFICE AUTOMATION INC	02/14/2025		022725	907.47
			907.47 00851880 450000			operating Rentals and Leases	
			PACIFIC OFFICE AUTOMATION INC	02/01/2025		022725	273.36
			273.36 01657100 450000			operating Rentals and Leases	



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVTY	PO	CHECK RUN	NET
							CHECK 67685 TOTAL:	1,180.83
67686	02/27/2025	PRTD	766 PACIFICA LAW GROUP LLP	4,498.48	01051530	410250	02/11/2025 022725 Litigation-Consulting Services	4,498.48
			PACIFICA LAW GROUP LLP	2,719.50	01051530	410250	02/11/2025 022725 Litigation-Consulting Services	2,719.50
							CHECK 67686 TOTAL:	7,217.98
67687	02/27/2025	PRTD	2728 PAMELA K. PETERSON	440.00	01757100	410850	01/28/2025 022725 Instructors Prof Svcs	1,058.75
				618.75	01756900	410850	Instructors Prof Svcs	
							CHECK 67687 TOTAL:	1,058.75
67688	02/27/2025	PRTD	999001 JODI ITMAN	120.00	00100000	245900	02/06/2025 022725 Refund Clearing Acct - Parks	120.00
							CHECK 67688 TOTAL:	120.00
67689	02/27/2025	PRTD	999001 LYNETTE PETRIE	23.00	00100000	245900	02/12/2025 022725 Refund Clearing Acct - Parks	23.00
							CHECK 67689 TOTAL:	23.00
67690	02/27/2025	PRTD	999001 MIRA KIM	32.00	00100000	245900	02/06/2025 022725 Refund Clearing Acct - Parks	32.00
							CHECK 67690 TOTAL:	32.00
67691	02/27/2025	PRTD	743 PERTEET INC	108,375.49	31859564	630000	02/12/2025 022725 Other Improvements	108,375.49
			PERTEET INC	32,705.72	31854230	410000	02/10/2025 022725 Professional Services	32,705.72
							CHECK 67691 TOTAL:	141,081.21
67692	02/27/2025	PRTD	2406 PRINTCOM PRINTING COMMUNICATIONS, L	53.30	01252120	494920	02/10/2025 022725 Printing/Binding/Copying	53.30
			PRINTCOM PRINTING COMMUNICATIONS, L	90.04	00251310	494920	02/14/2025 022725 Printing/Binding/Copying	90.04



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INVOICE DATE	PO	CHECK RUN	NET
67698	02/27/2025	PRTD	2896 RABB LAW OFFICE, P.C.	2,022.49	01051530 410250	01/31/2025		022725	2,022.49
						Litigation-Consulting Services			
						CHECK	67698	TOTAL:	2,022.49
67699	02/27/2025	PRTD	801 RECOLOGY KING COUNTY	1,362.23	01857680 410000	01/31/2025		022725	1,362.23
						Professional Services			
						CHECK	67699	TOTAL:	1,362.23
67700	02/27/2025	PRTD	2895 SARAH GUTHRIE	250.00	02457320 410000	01/29/2025		022725	250.00
						Professional Services			
						CHECK	67700	TOTAL:	250.00
67701	02/27/2025	PRTD	2094 SMART CHOICE TIRES INC	383.25	01857680 410000	02/18/2025		022725	383.25
						Professional Services			
						CHECK	67701	TOTAL:	383.25
67702	02/27/2025	PRTD	2860 SOUND OIL COMPANY	156.14	01857550 320000	01/28/2025		022725	156.14
						Fuel Consumed			
			SOUND OIL COMPANY	1,630.85	01857550 320000	02/19/2025		022725	1,630.85
						Fuel Consumed			
						CHECK	67702	TOTAL:	1,786.99
67703	02/27/2025	PRTD	1310 STATE AUDITOR'S OFFICE	3,807.30	00751420 410000	02/12/2025		022725	3,807.30
						Professional Services			
						CHECK	67703	TOTAL:	3,807.30
67704	02/27/2025	PRTD	2041 SUMNER LAWN 'N SAW	127.67	01954230 310000	02/07/2025		022725	255.34
				127.67	02053100 310000	Office and Operating Supplies			
						Office and Operating Supplies			
						CHECK	67704	TOTAL:	255.34
67705	02/27/2025	PRTD	2798 THE MORE WE LOVE	4,041.25	02955720 410000	02/18/2025		022725	4,041.25
						Professional Services			
			THE MORE WE LOVE	18,900.38	02955720 410000	02/18/2025		022725	18,900.38
						Professional Services			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 67705 TOTAL:	22,941.63
67706	02/27/2025	PRTD	2272 TIMMONS GROUP INC	02/11/2025		022725	320.00
			80.00 01455850 640000			Machinery And Equipment	
			160.00 01354190 410000			Professional Services	
			80.00 00851880 410000			Professional Services	
						CHECK 67706 TOTAL:	320.00
67707	02/27/2025	PRTD	1363 TRI-TEC	02/07/2025		022725	5,402.00
			5,402.00 00851880 424210			Telephone/Internet	
						CHECK 67707 TOTAL:	5,402.00
67708	02/27/2025	PRTD	1391 VERIZON WIRELESS	02/03/2025		022725	5,783.11
			47.31 00251310 424210			Telephone/Internet	
			273.89 00651810 424210			Telephone/Internet	
			271.60 00551420 424210			Telephone/Internet	
			820.15 01455850 424210			Telephone/Internet	
			576.24 00151160 424210			Telephone/Internet	
			84.62 00455870 424210			Telephone/Internet	
			136.94 00751420 424210			Telephone/Internet	
			89.63 02955720 424210			Telephone/Internet	
			229.26 00851880 424210			Telephone/Internet	
			89.63 01051530 424210			Telephone/Internet	
			1,684.45 01657100 424210			Telephone/Internet	
			80.02 03052120 424210			Telephone/Internet	
			492.62 01354190 424210			Telephone/Internet	
			251.57 01954230 424210			Telephone/Internet	
			545.54 02053100 424210			Telephone/Internet	
			54.82 01954230 424210			Telephone/Internet	
			54.82 02053100 424210			Telephone/Internet	
						CHECK 67708 TOTAL:	5,783.11
67709	02/27/2025	PRTD	65 VESTIS	02/12/2025		022725	51.29
			51.29 01657100 310000			Office and Operating Supplies	
						CHECK 67709 TOTAL:	51.29
67710	02/27/2025	PRTD	230 VMSM, LLC	02/01/2025		022725	215.00
			215.00 01857550 450000			Operating Rentals and Leases	
						02/01/2025	218.90
						Operating Rentals and Leases	
			VMSM, LLC				
			218.90 01757100 450000				



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 67710 TOTAL:	433.90
67711	02/27/2025	PRTD	1423 WATER DISTRICT 49	02/06/2025		022725	108.69
			108.69 01857680 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	108.69
			108.69 01857680 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	108.69
			108.69 01954230 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	111.50
			111.50 01954230 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	108.69
			108.69 01954230 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	43.38
			43.38 01954230 470004	Water			
			WATER DISTRICT 49	02/06/2025		022725	1,022.40
			1,022.40 01857550 470004	Water			
						CHECK 67711 TOTAL:	1,612.04
67712	02/27/2025	PRTD	1773 DOBBS PETERBILT - SUMNER	02/11/2025		022725	12,877.82
			6,438.91 01954230 480200	Repairs and Maint - Fleet			
			6,438.91 02053100 480200	Repairs and Maint - Fleet			
						CHECK 67712 TOTAL:	12,877.82
67713	02/27/2025	PRTD	1819 WESTMARK COMMUNICATIONS LLC	01/30/2025		022725	2,000.00
			2,000.00 00851880 410750	Channel 21 Video Production			
						CHECK 67713 TOTAL:	2,000.00
NUMBER OF CHECKS				72	*** CASH ACCOUNT TOTAL ***		412,149.80
TOTAL PRINTED CHECKS				COUNT	AMOUNT		
				72	412,149.80		
						*** GRAND TOTAL ***	412,149.80

CITY OF BURIEN



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
67714	03/06/2025	PRTD	2223 US BANK VOYAGER FLEET SYSTEMS	02/24/2025		030625	7,900.39
			52.94 01455850 320000	Fuel	Consumed		
			45.74 01455850 320000	Fuel	Consumed		
			97.00 01555860 320000	Fuel	Consumed		
			169.73 01657100 320000	Fuel	Consumed		
			251.40 01657100 320000	Fuel	Consumed		
			52.31 01657100 320000	Fuel	Consumed		
			285.39 01657100 320000	Fuel	Consumed		
			205.17 01657100 320000	Fuel	Consumed		
			548.24 01657100 320000	Fuel	Consumed		
			439.56 01657100 320000	Fuel	Consumed		
			152.44 01657100 320000	Fuel	Consumed		
			147.06 01657100 320000	Fuel	Consumed		
			422.35 01657100 320000	Fuel	Consumed		
			109.53 02053100 320000	Fuel	Consumed		
			140.48 01954230 320000	Fuel	Consumed		
			140.47 02053100 320000	Fuel	Consumed		
			253.10 01954230 320000	Fuel	Consumed		
			253.10 02053100 320000	Fuel	Consumed		
			143.86 01954230 320000	Fuel	Consumed		
			143.85 02053100 320000	Fuel	Consumed		
			136.05 01954230 320000	Fuel	Consumed		
			140.87 01954230 320000	Fuel	Consumed		
			140.87 02053100 320000	Fuel	Consumed		
			101.22 01954230 320000	Fuel	Consumed		
			101.21 02053100 320000	Fuel	Consumed		
			15.34 01954230 320000	Fuel	Consumed		
			15.33 02053100 320000	Fuel	Consumed		
			118.43 02053100 320000	Fuel	Consumed		
			31.90 01954230 320000	Fuel	Consumed		
			31.89 02053100 320000	Fuel	Consumed		
			121.24 01954230 320000	Fuel	Consumed		
			121.24 02053100 320000	Fuel	Consumed		
			33.99 01354190 320000	Fuel	Consumed		
			215.76 01954230 320000	Fuel	Consumed		
			215.75 02053100 320000	Fuel	Consumed		
			145.41 01954230 320000	Fuel	Consumed		
			145.41 02053100 320000	Fuel	Consumed		
			188.96 01954230 320000	Fuel	Consumed		
			188.95 02053100 320000	Fuel	Consumed		
			274.79 01954230 320000	Fuel	Consumed		
			274.78 02053100 320000	Fuel	Consumed		
			251.12 01954230 320000	Fuel	Consumed		
			251.12 02053100 320000	Fuel	Consumed		
			7.50 01954230 320000	Fuel	Consumed		
			7.49 02053100 320000	Fuel	Consumed		
			97.22 02053100 320000	Fuel	Consumed		
			381.83 02053100 320000	Fuel	Consumed		
			91.00 00751420 494950	Miscellaneous			



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	CHECK	67714	TOTAL:	7,900.39
NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		7,900.39
		COUNT	AMOUNT	
TOTAL PRINTED CHECKS		1	7,900.39	
		*** GRAND TOTAL ***		7,900.39



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVTY	PO	CHECK RUN	NET
67715	03/13/2025	PRTD	2901 EARTHCORPS	2,876.22	01757100	410000	12/11/2024 Professional Services	123124E 2,876.22
							CHECK 67715 TOTAL:	2,876.22
67716	03/13/2025	PRTD	526 KING COUNTY FINANCE	164,705.19	00551490	415000	01/31/2025 Voter Registration Costs	123124E 164,705.19
							CHECK 67716 TOTAL:	164,705.19
67717	03/13/2025	PRTD	2445 PACIFIC NORTHWEST BALLET ASSOCIATIO	12,000.00	01757100	410000	12/13/2024 Professional Services	123124E 12,000.00
							CHECK 67717 TOTAL:	12,000.00
NUMBER OF CHECKS				3	*** CASH ACCOUNT TOTAL ***			179,581.41
TOTAL PRINTED CHECKS					COUNT	AMOUNT		
					3	179,581.41		
							*** GRAND TOTAL ***	179,581.41



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INVOICE DATE	PO	CHECK RUN	NET
67718	03/13/2025	PRTD	1910 2 WATCH MONITORING INC	1,360.75	00952360 415000	03/01/2025		031325	1,360.75
						Jail Contracts			
								CHECK 67718 TOTAL:	1,360.75
67719	03/13/2025	PRTD	2055 3R TECHNOLOGY	42.50	00851880 410000	01/31/2025		031325	42.50
						Professional Services			
								CHECK 67719 TOTAL:	42.50
67720	03/13/2025	PRTD	2703 ABC LEGAL SERVICES, LLC	55.00	01051530 410000	02/24/2025		031325	55.00
						Professional Services			
								CHECK 67720 TOTAL:	55.00
67721	03/13/2025	PRTD	12 ACE HARDWARE	22.02	01954230 310000	02/21/2025		031325	44.02
				22.00	02053100 310000	office and Operating Supplies			
			ACE HARDWARE	14.97	01954230 310000	02/24/2025		031325	29.93
				14.96	02053100 310000	office and Operating Supplies			
			ACE HARDWARE	9.85	01954230 310000	02/26/2025		031325	19.71
				9.86	02053100 310000	office and Operating Supplies			
			ACE HARDWARE	18.05	01857550 310000	02/24/2025		031325	18.05
						office and Operating Supplies			
			ACE HARDWARE	18.27	01857550 310000	02/24/2025		031325	18.27
						office and Operating Supplies			
			ACE HARDWARE	104.44	01857680 310000	02/24/2025		031325	104.44
						office and Operating Supplies			
			ACE HARDWARE	86.44	01857550 310000	02/25/2025		031325	86.44
						office and Operating Supplies			
			ACE HARDWARE	60.60	01657100 310000	02/27/2025		031325	60.60
						office and Operating Supplies			
			ACE HARDWARE	144.28	01857680 310000	02/28/2025		031325	144.28
						office and Operating Supplies			
			ACE HARDWARE	11.01	01954230 310000	02/24/2025		031325	22.02
				11.01	02053100 310000	office and Operating Supplies			
						office and Operating Supplies			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVTY	PO	CHECK RUN	NET
			ACE HARDWARE	54.46	01351830	310000	02/20/2025 Office and Operating Supplies	54.46
			ACE HARDWARE	12.10	01857680	310000	03/01/2025 Office and Operating Supplies	12.10
			ACE HARDWARE	153.31	01857680	310000	03/04/2025 Office and Operating Supplies	153.31
			ACE HARDWARE	114.10	01857680	310000	03/05/2025 Office and Operating Supplies	114.10
			ACE HARDWARE	39.63	01351830	310000	02/20/2025 Office and Operating Supplies	39.63
							CHECK 67721 TOTAL:	921.36
67722	03/13/2025	PRTD	2423 ADOLFO BAILON	69.16	00251310	434330	02/26/2025 Mileage	112.69
				15.60	00251310	434320	Meals	
				27.93	00251310	434340	Other Travel	
							CHECK 67722 TOTAL:	112.69
67723	03/13/2025	PRTD	1907 LUNAHLA M ADVENTURE	360.00	01757100	410850	02/26/2025 Instructors Prof Svcs	360.00
							CHECK 67723 TOTAL:	360.00
67724	03/13/2025	PRTD	1529 AMAZON CAPITAL SERVICES INC	29.74	01857680	310000	02/28/2025 Office and Operating Supplies	29.74
			AMAZON CAPITAL SERVICES INC	53.94	01857550	310000	02/20/2025 Office and Operating Supplies	53.94
			AMAZON CAPITAL SERVICES INC	-53.94	01857550	310000	02/27/2025 Office and Operating Supplies	-53.94
			AMAZON CAPITAL SERVICES INC	53.94	01857550	310000	03/03/2025 Office and Operating Supplies	53.94
			AMAZON CAPITAL SERVICES INC	110.19	01857680	310000	03/03/2025 Office and Operating Supplies	110.19
			AMAZON CAPITAL SERVICES INC	58.62	01857550	310000	03/03/2025 Office and Operating Supplies	58.62
			AMAZON CAPITAL SERVICES INC	82.59	01757100	310000	02/10/2025 Office and Operating Supplies	82.59



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DATE	PO	CHECK RUN	NET
			AMAZON CAPITAL SERVICES INC	242.20	02/24/2025		031325	242.20
			01757100 310000				Office and Operating Supplies	
			AMAZON CAPITAL SERVICES INC	37.09	03/07/2025		031325	37.09
			01857550 310000				Office and Operating Supplies	
			AMAZON CAPITAL SERVICES INC	37.09	03/07/2025		031325	37.09
			01857550 310000				Office and Operating Supplies	
							CHECK 67724 TOTAL:	651.46
67725	03/13/2025	PRTD	2446 BAKER TILLY US, LLP	13,918.00	02/26/2025		031325	13,918.00
			00751420 410000				Professional Services	
							CHECK 67725 TOTAL:	13,918.00
67726	03/13/2025	PRTD	2119 BEN'S CLEANER SALES INC	245.06	02/20/2025		031325	490.13
			01954230 310000	245.07			Office and Operating Supplies	
			02053100 310000				Office and Operating Supplies	
			BEN'S CLEANER SALES INC	3,537.93	02/20/2025		031325	7,075.87
			01954230 310000	3,537.94			Office and Operating Supplies	
			02053100 310000				Office and Operating Supplies	
							CHECK 67726 TOTAL:	7,566.00
67727	03/13/2025	PRTD	140 BOWEN SCARFF FORD	2,413.95	02/11/2025		031325	4,827.90
			01954230 480200	2,413.95			Repairs and Maint - Fleet	
			02053100 480200				Repairs and Maint - Fleet	
							CHECK 67727 TOTAL:	4,827.90
67728	03/13/2025	PRTD	141 VIVIAN D BOWLES	500.00	02/27/2025		031325	500.00
			01756900 410850				Instructors Prof Svcs	
							CHECK 67728 TOTAL:	500.00
67729	03/13/2025	PRTD	151 VIOLA BRUMBAUGH	1,316.25	02/20/2025		031325	2,049.50
			01756900 410850	15.00			Instructors Prof Svcs	
			01756900 410850	718.25			Instructors Prof Svcs	
			01756900 410850				Instructors Prof Svcs	
							CHECK 67729 TOTAL:	2,049.50



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	ACCOUNT	INVT	INVT DATE	PO	CHECK RUN	NET
67739	03/13/2025	PRTD	226 COMPLETE OFFICE LLC	238.05	01657100 310000		03/03/2025		031325	238.05
							Office and Operating Supplies			
							CHECK	67739	TOTAL:	238.05
67740	03/13/2025	PRTD	248 CRAWLEY INTERNATIONAL INC	375.00	01757100 410850		02/27/2025		031325	375.00
							Instructors Prof Svcs			
			CRAWLEY INTERNATIONAL INC	161.50	01757100 410850		02/25/2025		031325	161.50
							Instructors Prof Svcs			
			CRAWLEY INTERNATIONAL INC	650.00	01756900 410850		02/27/2025		031325	650.00
							Instructors Prof Svcs			
							CHECK	67740	TOTAL:	1,186.50
67741	03/13/2025	PRTD	1711 DUSTIN DACUAN	707.20	01757100 410850		02/25/2025		031325	1,456.00
				748.80	01757100 410850		Instructors Prof Svcs			
							Instructors Prof Svcs			
							CHECK	67741	TOTAL:	1,456.00
67742	03/13/2025	PRTD	305 DEPARTMENT OF ECOLOGY	10,954.00	02053100 414320		02/20/2025		031325	10,954.00
							Permits & Monitoring			
							CHECK	67742	TOTAL:	10,954.00
67743	03/13/2025	PRTD	317 DUNN LUMBER CO.	129.21	01954230 310000		02/19/2025		031325	258.43
				129.22	02053100 310000		Office and Operating Supplies			
							Office and Operating Supplies			
			DUNN LUMBER CO.	40.87	01857550 310000		02/25/2025		031325	40.87
							office and Operating Supplies			
							CHECK	67743	TOTAL:	299.30
67744	03/13/2025	PRTD	1548 DYNAMIC LANGUAGE CENTER LTD	1,091.19	00351310 410000		02/21/2025		031325	1,091.19
							Professional Services			
			DYNAMIC LANGUAGE CENTER LTD	49.00	00351310 410000		02/25/2025		031325	49.00
							Professional Services			
			DYNAMIC LANGUAGE CENTER LTD	245.00	00351310 410000		02/28/2025		031325	245.00
							Professional Services			
			DYNAMIC LANGUAGE CENTER LTD				02/24/2025		031325	58.35



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INV DATE	PO	CHECK RUN	NET
				58.35	00551420	410000	Professional Services	
			DYNAMIC LANGUAGE CENTER LTD		03/03/2025		031325	49.00
			49.00 00551420 410000				Professional Services	
			DYNAMIC LANGUAGE CENTER LTD		02/28/2025		031325	237.50
			237.50 00551420 410000				Professional Services	
			DYNAMIC LANGUAGE CENTER LTD		02/28/2025		031325	237.50
			237.50 00551420 410000				Professional Services	
			DYNAMIC LANGUAGE CENTER LTD		02/28/2025		031325	183.75
			183.75 00551420 410000				Professional Services	
			DYNAMIC LANGUAGE CENTER LTD		02/28/2025		031325	183.75
			183.75 00551420 410000				Professional Services	
							CHECK 67744 TOTAL:	2,335.04
67745	03/13/2025	PRTD	2304 EARTH & SKY STUDIOS LLC		03/03/2025		031325	150.00
			150.00 00455870 411100				Burien Marketing Strategy	
			EARTH & SKY STUDIOS LLC		02/03/2025		031325	150.00
			150.00 00455870 411100				Burien Marketing Strategy	
							CHECK 67745 TOTAL:	300.00
67746	03/13/2025	PRTD	2268 ELIZABETH WRATTEN		03/04/2025		031325	101.25
			101.25 01757100 410850				Instructors Prof Svcs	
							CHECK 67746 TOTAL:	101.25
67747	03/13/2025	PRTD	999003 AHMED MOHAMED		03/04/2025		031325	135.29
			135.29 01455850 321991				Rental Housing License Fee	
			180.00 01455850 321991				Rental Housing License Fee	
			-180.00 00100000 321990				Business Licenses	
							CHECK 67747 TOTAL:	135.29
67748	03/13/2025	PRTD	999003 CINTAS FIRE PROTECTION		03/06/2025		031325	5.00
			5.00 00100000 369810				Cash Over & Short	
							CHECK 67748 TOTAL:	5.00
67749	03/13/2025	PRTD	999003 CLIFFORD DANG		03/04/2025		031325	110.00
			110.00 00100000 321990				Business Licenses	



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVOICE NO	INVOICE DATE	PO	CHECK RUN	NET
								CHECK 67749 TOTAL:	110.00
67750	03/13/2025	PRTD	999003 GEZAHEGN ABERRA DINGET	110.00	00100000 321990	03/04/2025		031325 Business Licenses	110.00
								CHECK 67750 TOTAL:	110.00
67751	03/13/2025	PRTD	999003 KELLE BAXTER	225.60	01455850 322103	02/28/2025		031325 Plumbing Permit	225.60
								CHECK 67751 TOTAL:	225.60
67752	03/13/2025	PRTD	2723 RAINIER POWER WASH LLC	950.00	01857680 410000	02/28/2025		031325 Professional Services	950.00
								CHECK 67752 TOTAL:	950.00
67753	03/13/2025	PRTD	398 GRAINGER	179.09	01954230 310000	02/21/2025		031325 office and Operating Supplies	358.16
				179.07	02053100 310000			office and Operating Supplies	
								CHECK 67753 TOTAL:	358.16
67754	03/13/2025	PRTD	399 JUAN GRANIZO	250.00	01954230 310000	02/12/2025		031325 office and Operating Supplies	250.00
								CHECK 67754 TOTAL:	250.00
67755	03/13/2025	PRTD	1712 WILLIAM MEAD GRAVENGOOD	875.00	01757100 410850	02/28/2025		031325 Instructors Prof Svcs	875.00
								CHECK 67755 TOTAL:	875.00
67756	03/13/2025	PRTD	404 GUARDIAN SECURITY	85.22	01857550 410800	03/01/2025		031325 Building Security	85.22
								CHECK 67756 TOTAL:	85.22
67757	03/13/2025	PRTD	414 VICTORIA E HAMILTON	725.00	01757100 410850	02/26/2025		031325 Instructors Prof Svcs	725.00
								CHECK 67757 TOTAL:	725.00



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVTY	PO	CHECK RUN	NET
67758	03/13/2025	PRTD	415 RONNIE J HAMPTON	1,038.00	01151593 414130	03/03/2025	031325	1,038.00
						Probatn/Public Defndr	Screenng	
						CHECK	67758 TOTAL:	1,038.00
67759	03/13/2025	PRTD	433 CRISTINA ELIZABETH HERRERA	200.00	01757100 410850	02/28/2025	031325	200.00
						Instructors Prof Svcs		
						CHECK	67759 TOTAL:	200.00
67760	03/13/2025	PRTD	2142 HIGHLINE METHODIST CHURCH	18,110.99	02955720 410951	02/25/2025	031325	18,110.99
						Emergency Shelters		
						CHECK	67760 TOTAL:	18,110.99
67761	03/13/2025	PRTD	456 HIGHLINE SCHOOL DISTRICT #401	495.75	01757100 410000	02/26/2025	031325	495.75
						Professional Services		
			HIGHLINE SCHOOL DISTRICT #401	249.94	01757100 410000	02/26/2025	031325	249.94
						Professional Services		
						CHECK	67761 TOTAL:	745.69
67762	03/13/2025	PRTD	443 MICHAEL JOHN SEEKINS	103.26	01455850 480200	02/18/2025	031325	103.26
						Repairs and Maint - Fleet		
						CHECK	67762 TOTAL:	103.26
67763	03/13/2025	PRTD	459 MOLLY ELIZABETH HUEFFED	250.00	01757100 410850	02/24/2025	031325	250.00
						Instructors Prof Svcs		
						CHECK	67763 TOTAL:	250.00
67764	03/13/2025	PRTD	475 ICON	63.37	01954230 310000	02/21/2025	031325	126.73
				63.36	02053100 310000	Office and Operating Supplies		
						Office and Operating Supplies		
						CHECK	67764 TOTAL:	126.73
67765	03/13/2025	PRTD	482 IRON MOUNTAIN	411.02	00551420 410000	02/28/2025	031325	411.02
						Professional Services		



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	INVTY	PO	CHECK RUN	NET
							CHECK 67773 TOTAL:	22,360.00
67774	03/13/2025	PRTD	559 KPG PSOMAS	49,962.50	31859561	410000	02/26/2025 Professional Services 031325	49,962.50
							CHECK 67774 TOTAL:	49,962.50
67775	03/13/2025	PRTD	1898 DANA LASSWELL	365.50	01757100	410850	02/26/2025 Instructors Prof Svcs 031325	365.50
							CHECK 67775 TOTAL:	365.50
67776	03/13/2025	PRTD	2654 MARIA G. CASEY	660.00	01757100	410850	02/25/2025 Instructors Prof Svcs 031325	660.00
							CHECK 67776 TOTAL:	660.00
67777	03/13/2025	PRTD	1579 MGRE 15811 AMBAUM LLC	910.00	01354190	450000	03/04/2025 Operating Rentals and Leases 031325	910.00
							CHECK 67777 TOTAL:	910.00
67778	03/13/2025	PRTD	2307 MICHELLE SILVER	490.00	01756900	410850	03/04/2025 Instructors Prof Svcs 031325	490.00
							CHECK 67778 TOTAL:	490.00
67779	03/13/2025	PRTD	1927 MSNW GROUP LLC	5,205.00	01351830	414190	01/31/2025 Janitorial 031325	5,205.00
			MSNW GROUP LLC	6,674.00	01857550	414190	01/31/2025 Janitorial 031325	6,674.00
			MSNW GROUP LLC	1,772.00	01857550	414190	01/31/2025 Janitorial 031325	1,772.00
							CHECK 67779 TOTAL:	13,651.00
67780	03/13/2025	PRTD	2500 NARWHAL MET, LLC	475.00	01954230	410000	02/28/2025 Professional Services 031325	475.00
							CHECK 67780 TOTAL:	475.00



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
67781	03/13/2025	PRTD	669 NC MACHINERY CO.	02/26/2025		031325	1,703.56
			851.78 01954230 480200	Repairs and Maint - Fleet			
			851.78 02053100 480200	Repairs and Maint - Fleet			
				CHECK		67781 TOTAL:	1,703.56
67782	03/13/2025	PRTD	681 ANDREW NICKLAS	02/27/2025		031325	337.50
			337.50 01757100 410850	Instructors Prof Svcs			
				CHECK		67782 TOTAL:	337.50
67783	03/13/2025	PRTD	1705 NIX TREE CARE LLC	02/11/2025		031325	2,975.40
			2,975.40 01857680 410000	Professional Services			
				CHECK		67783 TOTAL:	2,975.40
67784	03/13/2025	PRTD	1561 HONEY BUCKET	02/21/2025		031325	169.95
			74.97 01954230 450000	Operating Rentals and Leases			
			74.98 02053100 450000	Operating Rentals and Leases			
			10.00 01954230 310000	Office and Operating Supplies			
			10.00 02053100 310000	Office and Operating Supplies			
				CHECK		67784 TOTAL:	169.95
67785	03/13/2025	PRTD	2770 FLYING GECKO PRODUCTIONS	02/03/2025		031325	875.00
			875.00 01757100 410000	Professional Services			
				CHECK		67785 TOTAL:	875.00
67786	03/13/2025	PRTD	724 OTAK, INC	02/21/2025		031325	2,846.93
			2,846.93 31959540 410000	Professional Services			
			OTAK, INC	02/21/2025		031325	302.56
			302.56 02053100 410000	Professional Services			
			OTAK, INC	02/21/2025		031325	13,890.59
			13,890.59 31959540 630000	Other Improvements			
				CHECK		67786 TOTAL:	17,040.08
67787	03/13/2025	PRTD	727 PACIFIC OFFICE AUTOMATION INC	02/25/2025		031325	541.14
			541.14 00851880 450000	Operating Rentals and Leases			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 67787 TOTAL:	541.14
67788	03/13/2025	PRTD	2728 PAMELA K. PETERSON	02/28/2025		031325	1,168.75
			618.75 01756900 410850	Instructors Prof Svcs			
			550.00 01757100 410850	Instructors Prof Svcs			
				CHECK 67788 TOTAL:			1,168.75
67789	03/13/2025	PRTD	2087 THE PAPE GROUP INC	02/27/2025		031325	1,388.54
			1,388.54 02053100 480200	Repairs and Maint - Fleet			
			THE PAPE GROUP INC	02/13/2025		031325	-29.57
			-29.57 02053100 480200	Repairs and Maint - Fleet			
			THE PAPE GROUP INC	02/27/2025		031325	11,088.93
			11,088.93 02053100 480200	Repairs and Maint - Fleet			
				CHECK 67789 TOTAL:			12,447.90
67790	03/13/2025	PRTD	999001 MARIANNE STAEHELI	02/27/2025		031325	64.00
			64.00 00100000 245900	Refund Clearing Acct - Parks			
				CHECK 67790 TOTAL:			64.00
67791	03/13/2025	PRTD	774 PORT OF SEATTLE	03/04/2025		031325	10,799.28
			5,399.64 01954230 450000	Operating Rentals and Leases			
			5,399.64 02053100 450000	Operating Rentals and Leases			
				CHECK 67791 TOTAL:			10,799.28
67792	03/13/2025	PRTD	1783 PRESENT JOURNEY INC	02/25/2025		031325	750.00
			750.00 01757100 410850	Instructors Prof Svcs			
				CHECK 67792 TOTAL:			750.00
67793	03/13/2025	PRTD	2406 PRINTCOM PRINTING COMMUNICATIONS, L	02/28/2025		031325	53.51
			53.51 01555860 494920	Printing/Binding/Copying			
				CHECK 67793 TOTAL:			53.51
67794	03/13/2025	PRTD	788 PUGET SOUND ENERGY	02/21/2025		031325	168.80
			168.80 01857550 470002	Natural Gas			



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	AMOUNT	CHK DATE	PO	CHECK RUN	NET
							CHECK 67794 TOTAL:	168.80
67795	03/13/2025	PRTD	798 RAMLYN ENGRAVING & SIGN CO.	396.00	02/19/2025	00551420 494920	031325 Printing/Binding/Copying	396.00
							CHECK 67795 TOTAL:	396.00
67796	03/13/2025	PRTD	2151 LEXISNEXIS	404.43	02/28/2025	01051530 494940	031325 Subscriptions and Publications	404.43
							CHECK 67796 TOTAL:	404.43
67797	03/13/2025	PRTD	2902 ROBERT C.LINDSAY	1,495.00	02/26/2025	01657100 494930	031325 Registration-Training/Workshop	1,495.00
							CHECK 67797 TOTAL:	1,495.00
67798	03/13/2025	PRTD	2498 SALLY ANNE ANDERSON	420.00	02/28/2025	01757100 410850	031325 Instructors Prof Svcs	420.00
			SALLY ANNE ANDERSON	240.00	02/25/2025	01757100 410850	031325 Instructors Prof Svcs	240.00
							CHECK 67798 TOTAL:	660.00
67799	03/13/2025	PRTD	1236 SCORE	92,180.00	03/03/2025	00952360 415000	031325 Jail Contracts	92,180.00
							CHECK 67799 TOTAL:	92,180.00
67800	03/13/2025	PRTD	1247 SEATOWN LOCKSMITH INC	373.67	02/05/2025	01857550 310000	031325 Office and Operating Supplies	373.67
			SEATOWN LOCKSMITH INC	206.12	02/05/2025	01857550 480000	031325 Repairs and Maintenance	206.12
			SEATOWN LOCKSMITH INC	66.12	02/27/2025	01857680 310000	031325 Office and Operating Supplies	66.12
							CHECK 67800 TOTAL:	645.91
67801	03/13/2025	PRTD	1326 SEATTLE SOUTHSIDE CHAMBER OF COMMER	3,600.00	01/01/2025	00455870 411150	031325 SW King Co. Chamber of Comm.	3,600.00



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			SOUTHWEST SUBURBAN SEWER DIST. 106.00 01857550 470003	03/01/2025		031325	106.00
				Sewer			
			SOUTHWEST SUBURBAN SEWER DIST. 116.60 01857550 470003	03/01/2025		031325	116.60
				Sewer			
			SOUTHWEST SUBURBAN SEWER DIST. 338.67 01857550 470003	03/01/2025		031325	338.67
				Sewer			
			SOUTHWEST SUBURBAN SEWER DIST. 122.00 01857550 470003	03/01/2025		031325	122.00
				Sewer			
			SOUTHWEST SUBURBAN SEWER DIST. 116.60 01857550 470003	03/01/2025		031325	116.60
				Sewer			
			SOUTHWEST SUBURBAN SEWER DIST. 58.30 01954230 470003 58.30 02053100 470003	03/01/2025		031325	116.60
				Sewer			
				Sewer			
				CHECK	67806	TOTAL:	1,280.57
67807	03/13/2025	PRTD	1979 TAMMIE DUPUIS 456.00 01757100 410850	02/26/2025		031325	456.00
				Instructors Prof Svcs			
				CHECK	67807	TOTAL:	456.00
67808	03/13/2025	PRTD	1405 WALLS LAW FIRM INC 18,333.00 01051530 414180	03/06/2025		031325	18,333.00
				Criminal Prosecution Services			
				CHECK	67808	TOTAL:	18,333.00
67809	03/13/2025	PRTD	1344 DEBRA A THOMA 252.00 01757100 410850	02/25/2025		031325	252.00
				Instructors Prof Svcs			
				CHECK	67809	TOTAL:	252.00
67810	03/13/2025	PRTD	1357 TRAFFIC COUNT CONSULTANTS INC 250.00 01954230 410000	02/21/2025		031325	250.00
				Professional Services			
				CHECK	67810	TOTAL:	250.00
67811	03/13/2025	PRTD	65 VESTIS 54.04 01657100 310000	02/26/2025		031325	54.04
				Office and Operating Supplies			
				CHECK	67811	TOTAL:	54.04



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CASH ACCOUNT: 99900000 111100 Cash
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
67814	03/13/2025	PRTD	1423 WATER DISTRICT 49	02/12/2025		031325	354.77
			354.77 01857680 470004	Water			
			WATER DISTRICT 49	02/12/2025		031325	220.98
			220.98 01954230 470004	Water			
			WATER DISTRICT 49	02/12/2025		031325	108.69
			108.69 01954230 470004	Water			
			WATER DISTRICT 49	02/12/2025		031325	57.74
			57.74 01857680 470004	Water			
				CHECK	67814	TOTAL:	742.18
67815	03/13/2025	PRTD	1819 WESTMARK COMMUNICATIONS LLC	02/28/2025		031325	2,187.50
			2,187.50 00851880 410750	Channel 21 Video Production			
				CHECK	67815	TOTAL:	2,187.50
67816	03/13/2025	PRTD	1502 WRPA	02/20/2025		031325	1,460.00
			1,460.00 01657100 494930	Registration-Training/Workshop			
				CHECK	67816	TOTAL:	1,460.00
			NUMBER OF CHECKS	99	***	CASH ACCOUNT TOTAL	*** 2,048,851.67
			TOTAL PRINTED CHECKS	COUNT		AMOUNT	
				99		2,048,851.67	
					***	GRAND TOTAL	*** 2,048,851.67



Stmt Code	Vendor	Vendor Name	Amount	Account Number	Account Title
022525	999004	KC SOLID WASTE 06A	120.00	01954230-410000	PROFESSIONAL SERVICES
022525	999004	COSTCO WHSE #0006	35.18	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	VERMEER MOUNTAIN WEST, IN	437.37	01954230/02053100-480200	REPAIRS AND MAINT - FLEET
022525	999004	THE HOME DEPOT #4054	300.00	01954230/02053100-450000	OPERATING RENTALS AND LEASES
022525	1773	DOBBS HEAVY DUTY HOLDINGS LLC	12,877.82	01954230/02053100-480200	REPAIRS AND MAINT - FLEET
022525	999004	THE HOME DEPOT #4054	936.71	01954230/02053100-450000	OPERATING RENTALS AND LEASES
022525	1277	SEATTLE-KING COUNTY DEPT OF PUBLIC HEALTH	630.48	01051530-410000	PROFESSIONAL SERVICES
022525	1277	SEATTLE-KING COUNTY DEPT OF PUBLIC HEALTH	625.36	01051530-410000	PROFESSIONAL SERVICES
022525	1246	SEATTLE TIMES	27.72	01051530-494940	SUBSCRIPTIONS AND PUBLICATIONS
022525	1277	SEATTLE-KING COUNTY DEPT OF PUBLIC HEALTH	242.49	01051530-410000	PROFESSIONAL SERVICES
022525	2139	WASHINGTON STATE BAR ASSOCIATION	17.70	01051530-494930	REGISTRATION-TRAINING/WORKSHOP
022525	2139	WASHINGTON STATE BAR ASSOCIATION	708.00	01505130-494930	REGISTRATION-TRAINING/WORKSHOP
022525	1385	US POSTAL SERVICE	219.00	00551420-424220	POSTAGE
022525	999004	HTTPS://SCRIBE.HOW/B	182.30	00551420-414100	SOFTWARE LICENSING FEES
022525	2496	WASHINGTON ASSOC. OF PUBLIC RECORDS OFFICERS	25.00	00551420-494910	MEMBERSHIPS AND DUES
022525	2496	WASHINGTON ASSOC. OF PUBLIC RECORDS OFFICERS	25.00	00551420-494910	MEMBERSHIPS AND DUES
022525	1513	WSU CONFERENCE MANAGEMENT	1,075.00	00551420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	1223	SIMPLE BOX STORAGE LLC	1,009.43	01354190/02053100-450000	OPERATING RENTALS AND LEASES
022525	63	APWA WASHINGTON CHAPTER	630.00	01954310/02053100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	63	APWA WASHINGTON CHAPTER	630.00	01954310/02053100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	789	PSFOA	40.00	01354190-494930	REGISTRATION-TRAINING/WORKSHOP
022525	789	PSFOA	40.00	01354190-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	ARLO TECHNOLOGIES INC	11.02	01954310/02053100-494940	SUBSCRIPTIONS AND PUBLICATIONS
022525	1812	WILLIAMS SCOTSMAN INC	2,751.31	01954230/02053100-450000	OPERATING RENTALS AND LEASES
022525	999004	ARAMSCO WAAU	129.06	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	POBLANOS TIRE SHOP	44.08	01657100-480200	REPAIRS AND MAINT - FLEET
022525	1513	WSU CONFERENCE MANAGEMENT	150.00	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	1513	WSU CONFERENCE MANAGEMENT	150.00	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	PAYPAL *CAHNRS PUBS	167.81	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	PAYPAL *CAHNRS PUBS	167.81	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	PAYPAL *CAHNRS PUBS	-167.81	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	POBLANOS TIRE SHOP	44.08	01657100-480200	REPAIRS AND MAINT - FLEET
022525	999004	VILLAGE THEATRE - ISSA	525.00	01756900-494900	ADMISSION/ENTRANCE FEES
022525	1789	HELLY HANSEN INC	1,661.82	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00907*	629.40	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	2370	ULINE	99.82	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	VIOC 090153	55.48	01455850-480200	REPAIRS AND MAINT - FLEET
022525	999004	PAYFLOW/PAYPAL	59.95	01455850-414100	SOFTWARE LICENSING FEES
022525	999004	VIOC 090153	53.94	01455850-480200	REPAIRS AND MAINT - FLEET
022525	1400	WA ASSN. OF BUILDING OFFICIALS	170.00	01455850-494930	REGISTRATION-TRAINING/WORKSHOP
022525	1400	WA ASSN. OF BUILDING OFFICIALS	1,305.00	01455850-494930	REGISTRATION-TRAINING/WORKSHOP



Stmt Code	Vendor	Vendor Name	Amount	Account Number	Account Title
022525	654	MRSC	40.00	01555860-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	IAPMO	70.00	01455850-494910	MEMBERSHIPS AND DUES
022525	654	MRSC	-40.00	01555860-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	SQ *PLANNING ASSOCIATION	75.00	01555860-494910	MEMBERSHIPS AND DUES
022525	999004	SQ *PLANNING ASSOCIATION	325.00	01555860-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	SQ *PLANNING ASSOCIATION	75.00	01555860-494910	MEMBERSHIPS AND DUES
022525	999004	SQ *PLANNING ASSOCIATION	75.00	01555860-494910	MEMBERSHIPS AND DUES
022525	999004	SQ *PLANNING ASSOCIATION	325.00	01555860-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	SQ *PLANNING ASSOCIATION	325.00	01555860-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	ARES HOTELS AND TICKETS	688.94	00151160-434310	LODGING
022525	999004	PRICELN*COMFORT INN LA	127.97	00151160-434310	LODGING
022525	999004	PRICELN*VACATION PKG	135.32	00151160-434340	OTHER TRAVEL
022525	684	NATIONAL LEAGUE OF CITIES	780.00	00151160-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	UNITED 0167180727827	612.78	00151160-434340	OTHER TRAVEL
022525	91	ASSOCIATION OF WASHINGTON CITIES	250.00	00151160-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	AKA WHITE HOUSE	-413.95	00455870-434310	LODGING
022525	999004	PLACEMAKR INC.	722.92	00455870-434310	LODGING
022525	1212	SAFEGWAY/ALBERTSONS INC	23.84	00251310-310000	OFFICE AND OPERATING SUPPLIES
022525	1246	SEATTLE TIMES	19.96	00251310-494940	SUBSCRIPTIONS AND PUBLICATIONS
022525	999004	TCT*TAYLOR COMM SR	128.88	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	GIRL SCOUTS OF THE UNITED	66.99	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	22.57	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	64.62	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	DOLLAR TREE	26.17	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	TST*CENTRO - NEIGHBORHOOD	2,716.02	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	PIGFISH CAFE	545.87	01756900-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	SITEGROUND HOSTING	32.93	00351310-414100	SOFTWARE LICENSING FEES
022525	1246	SEATTLE TIMES	19.96	00351310-414100	SUBSCRIPTIONS AND PUBLICATIONS
022525	999004	MAILCHIMP	314.07	00351310-414100	SOFTWARE LICENSING FEES
022525	684	NATIONAL LEAGUE OF CITIES	855.00	00151160-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	ALASKA AIR 0272395282953	696.61	00151160-434340	OTHER TRAVEL
022525	999004	SEATTLE METROPOLITAN CHA	4,500.00	00151160-494930	REGISTRATION-TRAINING/WORKSHOP
022525	684	NATIONAL LEAGUE OF CITIES	905.00	00151160-494930	REGISTRATION-TRAINING/WORKSHOP
022525	386	GFOA	540.00	00751420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	789	PSFOA	40.00	00751420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	789	PSFOA	40.00	00751420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	465	INTL ASSOC OF CHIEFS OF POLICE	220.00	01252120-494910	MEMBERSHIPS AND DUES
022525	999004	DOLLAR TREE	41.33	01252120-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	COSTCO WHSE #0006	135.62	01252120-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	COSTCO WHSE #0006	164.47	01252120-310000	OFFICE AND OPERATING SUPPLIES
022525	1938	911 SUPPLY INC	106.89	01252120-310000	OFFICE AND OPERATING SUPPLIES



Stmt Code	Vendor	Vendor Name	Amount	Account Number	Account Title
022525	465	INTL ASSOC OF CHIEFS OF POLICE	190.00	01252120-494910	MEMBERSHIPS AND DUES
022525	168	BURIEN TROPHY	143.26	01252120-494950	MISCELLANEOUS
022525	1529	AMAZON	165.29	03052120-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	646.17	03052120-310000	OFFICE AND OPERATING SUPPLIES
022525	2639	ROTARY CLUB OF BURIEN/WHITE CENTER	303.85	01252120-494910	MEMBERSHIPS AND DUES
022525	999004	FBI LEEDA INC	795.00	01252120-494930	REGISTRATION-TRAINING/WORKSHOP
022525	1212	SAFEWAY/ALBERTSONS INC	28.97	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	GAMESTOP #0990	74.45	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	1212	SAFEWAY/ALBERTSONS INC	32.51	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	1212	SAFEWAY/ALBERTSONS INC	15.38	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	59.93	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	2024	RICCI, INC	165.30	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	76.38	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	1503	WSAMA	400.00	00751420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	PADDLE.NET* IMAZING	65.00	00851880-414100	SOFTWARE LICENSING FEES
022525	2055	3R TECHNOLOGY LLC	285.00	00851880-410000	PROFESSIONAL SERVICES
022525	1529	AMAZON	24.11	00851880-350000	SMALL TOOLS & MINOR EQUIPMENT
022525	1529	AMAZON	54.42	00851880-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	GOLDFAX	34.99	00851880-414100	SOFTWARE LICENSING FEES
022525	1529	AMAZON	110.09	00851880-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	24.49	00851880-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	MICROSOFT#G077954233	163.97	00851880-414100	SOFTWARE LICENSING FEES
022525	1529	AMAZON	1,650.30	00851880-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	-6.99	00851880-350000	SMALL TOOLS & MINOR EQUIPMENT
022525	999004	GRAMMARLY CO*D00UX8U	127.00	00351310-414100	SOFTWARE LICENSING FEES
022525	1529	AMAZON	67.24	00851880-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	41.83	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	FRED-MEYER #0028	50.52	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	654	MRSC	140.00	00751420-494930	REGISTRATION-TRAINING/WORKSHOP
022525	999004	TST*BURIEN PRESS	35.23	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00907*	54.99	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00907*	130.59	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00907*	130.32	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	SP OUTDOOR RESEARCH	71.46	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00907*	130.32	01757100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	99.16	01657100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	79.63	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	307.29	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	O'REILLY 3699	28.64	01657100-480200	REPAIRS AND MAINT - FLEET
022525	999004	LOWES #00010*	115.41	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE HOME DEPOT #4705	34.85	01857550-310000	OFFICE AND OPERATING SUPPLIES



Stmt Code	Vendor	Vendor Name	Amount	Account Number	Account Title
022525	693	NATIONAL REC & PARK ASSC	125.00	01657100-494930	REGISTRATION-TRAINING/WORKSHOP
022525	2907	GHENT A GMI CO.	188.58	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE HOME DEPOT #4705	52.71	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE HOME DEPOT #4705	224.70	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE HOME DEPOT #4705	298.45	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	AUTOZONE #1173	19.26	01657100-480200	REPAIRS AND MAINT - FLEET
022525	999004	THE HOME DEPOT #4705	168.56	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	HARBOR FREIGHT TOOLS 190	22.03	01857550-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	HILTON HOTELS	300.00	01252120-434310	LODGING
022525	999004	HILTON HOTELS	950.27	01252120-434310	LODGING
022525	999004	ALASKA AIR 0272397326966	356.60	01252120-434340	OTHER TRAVEL
022525	999004	ALASKA AIR 0272397326967	356.60	01252120-434340	OTHER TRAVEL
022525	1529	AMAZON	48.57	00751420-310000	OFFICE AND OPERATING SUPPLIES
022525	486	INGALLINA'S BOX LUNCH INC	115.06	01354190-310000	OFFICE AND OPERATING SUPPLIES
022525	486	INGALLINA'S BOX LUNCH INC	136.50	02955720/00455870-310000	OFFICE AND OPERATING SUPPLIES
022525	791	PROTECT YOUTH SPORTS	159.25	00651810-410000	PROFESSIONAL SERVICES
022525	486	INGALLINA'S BOX LUNCH INC	143.91	01555860-310000	OFFICE AND OPERATING SUPPLIES
022525	486	INGALLINA'S BOX LUNCH INC	142.25	01354190-310000	OFFICE AND OPERATING SUPPLIES
022525	486	INGALLINA'S BOX LUNCH INC	135.94	01657100-494950	MISCELLANEOUS
022525	1529	AMAZON	436.58	01354190-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE REBUILDER	68.04	01954230/02053100-480200	REPAIRS AND MAINT - FLEET
022525	1529	AMAZON	328.21	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	160.07	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	322.88	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	30.29	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	248.16	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	119.64	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	BRIMAR INDUSTRIES	249.91	01954230-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	STAPLES 00113373	531.12	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	THE HOME DEPOT #4705	418.30	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	1529	AMAZON	75.71	01954230/02053100-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	-59.47	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	116.75	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	198.23	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	LOWES #00010*	476.39	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	999004	BURIEN SAND AND GRAVEL	76.03	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	383	GENUINE PARTS COMPANY	304.12	02053100-480200	REPAIRS AND MAINT - FLEET
022525	1320	SUNSET MATERIALS INC	338.15	01857680-310000	OFFICE AND OPERATING SUPPLIES
022525	177	CASTUS CORPORATION	129.00	00851880-410700	ONLINE VIDEO STREAMING
022525	999004	E3 CREATIVE	225.00	00851880-494910	MEMBERSHIPS AND DUES
022525	999004	LYFT *RIDE SUN 12PM	-13.80	00151160-434340	OTHER TRAVEL



Stmt Code	Vendor	Vendor Name	Amount	Account Number	Account Title
022525	2022	PIKE LEE INVESTMENT PROPERTIES LLC	82.02	01657100-494920	PRINTING/BINDING/COPYING
022525	999004	CBI*FLIPPINGBOOK LTD.	1,179.14	01657100-494940	SUBSCRIPTIONS AND PUBLICATIONS
022525	222	COMCAST CORPORATION	207.39	01657100-424210	TELEPHONE/INTERNET
022525	222	COMCAST CORPORATION	84.70	01954230-424210	TELEPHONE/INTERNET
			296.74	00851880-424210	TELEPHONE/INTERNET
			372.55	01657100-424210	TELEPHONE/INTERNET
			84.69	02053100-424210	TELEPHONE/INTERNET
			300.19	01757100-424210	TELEPHONE/INTERNET
022525			<i>INVOICE TOTAL \$1138.87</i>		
022525	2220	TYLER BUSINESS FORMS	141.40	00751420-310000	OFFICE AND OPERATING SUPPLIES
022525	222	COMCAST CORPORATION	194.89	01657100-424210	TELEPHONE/INTERNET
022525	222	COMCAST CORPORATION	69.95	03052120-424210	TELEPHONE/INTERNET
022525	999004	DUO*COM	1,050.00	00851880-414100	SOFTWARE LICENSING FEES
022525	999004	WASHINGTON CLAY ARTS	25.00	01657100-494910	MEMBERSHIPS AND DUES
DECEMBER PCARD TOTAL			65,201.67		



DRAFT MINUTES

City Council Regular Meeting

Monday, February 24, 2025
Zoom and City Hall, 400 SW 152nd St, Burien, WA

To hear the Council's entire discussion of a specific topic or the complete meeting, watch the video stream available on the City website: <https://cloud.castus.tv/vod/burien>.

To encourage the community to continue to view and participate in City Council Meetings, community members are requested to visit the city website for more information regarding [City Council Meeting Access](#).

1. CALL TO ORDER

Mayor Kevin Schilling called the Regular Meeting of the Burien City Council to order at 5:30 p.m.

2. PLEDGE OF ALLEGIANCE

Mayor Kevin Schilling led the Pledge of Allegiance.

3. NATIVE LAND AND PEOPLES ACKNOWLEDGEMENT

Deputy Mayor Sarah Moore led the Native Land and Peoples Acknowledgement.

4. ROLL CALL

Councilmembers Present:

Mayor Kevin Schilling
Councilmember Stephanie Mora
Councilmember Hugo Garcia
Councilmember Linda Akey
Councilmember Jimmy Matta
Councilmember Sarah Moore
Councilmember Alex Andrade

***A motion was made by Councilmember Linda Akey, seconded by Councilmember Alex Andrade, to excuse Councilmember Jimmy Matta.
The motion passed unanimously.***

It was noted that Councilmember Matta arrived late at 5:37 p.m.

5. AGENDA CONFIRMATION

A motion was made by Councilmember Alex Andrade, seconded by Councilmember Hugo Garcia, to affirm the February 24, 2025 Agenda. The motion passed unanimously.

6. PROCLAMATIONS AND PRESENTATIONS

7. COUNCIL REPORTS

a) **Councilmember Linda Akey**

Councilmember Akey reported about a community member's loss of life.

b) **Councilmember Alex Andrade**

Councilmember Andrade reported attending the Association of Washington Cities (AWC) City Action Days and the 2025 Washington Farmers Market Conference.

c) **Councilmember Stephanie Mora**

Councilmember Mora reported that the King County Department of Community and Human Services is recruiting individuals interested in seeking an appointment to an advisory committee.

Additionally, she toured an emergency shelter used by The More We Love.

d) **Councilmember Hugo Garcia**

Councilmember Garcia reported attending an exit meeting with state auditors and shared that there were no significant deficiencies or non-compliance issues.

e) **Deputy Mayor Sarah Moore**

Deputy Mayor Moore reported attending StART (SEA Stakeholder Advisory Round Table) Day on the Hill in Olympia and educated state legislators about airport-related challenges.

8. CITY MANAGER'S REPORT

a) City Manager Adolfo Bailon reported the following:

- Provided a general update regarding the State Legislative Session.
- Attended StART Day on the Hill to represent the City of Burien.
- Attended Association of Washington Cities (AWC) Action Days.

- Welcomed new city staff: Human Services Coordinator Sarah Loeffler, Building Official Joseph Disciascio, and City Clerk's Office Administrative Assistant Rochelle Larican.

9. PUBLIC COMMENT

The following community members shared comments:

- Rocco DeVito
- Ginele M Lee
- Charles Schaefer

The following community members submitted written comments:

- Chestine Edgar
- Claire

10. CONSENT AGENDA

- a) **Approval of Voucher Report**
 - **Check Register** for payment on February 24, 2025 for Check Nos. 67489-67626 in the amount of \$2,318,752.30.
 - **Payroll Salaries and Benefits** for January 16-31, 2025 paid on February 10, 2025 for Check Nos. 8478-8491 for direct deposits and wire transfer in the amount of \$735,871.95.
 - **Direct Disbursement** in the amount of \$34,552.66.
- b) **Approval of Minutes** of the February 10, 2025 City Council Regular Meeting.
- c) **Approval of Recommended Changes** to Business and Economic Development Partnership (BEDP) Bylaws.
- d) **Approval of Resolution No. 514**, 2024 South King Housing and Homelessness Partners (SKHHP) Housing Capital Fund Recommendation.
- e) **Adoption of Ordinance No. 797**, Parking Enforcement.

A motion was made by Councilmember Linda Akey, seconded by Deputy Mayor Sarah Moore, to approve the Consent Agenda. **The motion passed unanimously.**

11. BUSINESS AGENDA

a) **City Council Selection of 2025 Advisory Body Interviewees**

City Clerk Heather Dumlao briefly presented this item. The City of Burien received 21 applications to fill 13 advisory body openings.

The City Council directed the scheduling of interviews for all candidates who applied for the Business and Economic Development Partnership, Burien Airport Committee, Human Services Commission, and Parks, Recreation, and Cultural Arts Advisory Board. Regarding the Planning Commission candidates, the City Council directed the scheduling of interviews for Bob Grawet, Hayden Campbell, and Mia Vargas.

b) **Discussion of the City Council Rules of Order**

City Attorney Garmon Newsom led the City Council in reviewing and discussing the proposed revisions to the City Council Rules of Order.

City Council discussion ensued, and

A motion was made by Deputy Mayor Sarah Moore, seconded by Councilmember Hugo Garcia, to defer the conversation on the native land and to direct that staff have conversations with the tribal entities.

Motion passed 6-1-0. Opposed: Councilmember Stephanie Mora.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Hugo Garcia, to change the time limit of proclamations E.3. from five to ten minutes. Motion passed 6-1-0. Opposed: Councilmember Stephanie Mora.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Hugo Garcia, to approve the public comment section as 2.2.F. Motion passed unanimously.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Alex Andrade, to remove the two-touch process under 4.1 and 4.2. Motion failed 3-3-1. Opposed: Mayor Kevin Schilling, Councilmember Hugo Garcia, and Deputy Mayor Sarah Moore. ***Abstained: Councilmember Jimmy Matta***

A motion was made by Councilmember Linda Akey, seconded by Councilmember Alex Andrade, to limit public comment to items related to the consent and/or business agenda. Motion failed 2-5-0. Opposed: Mayor Kevin Schilling, Councilmember Hugo Garcia, Councilmember Jimmy Matta, Deputy Mayor Sarah Moore, and Councilmember Alex Andrade.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Stephanie Mora, in 5.3, insert additional language to state that a person must identify their first and last name, city they are from, organization, and topic. Motion passed 5-2-0. Opposed: Councilmember Hugo Garcia and Deputy Mayor Sarah Moore.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Hugo Garcia, that the Council shall elect a Deputy Mayor annually. Motion passed 5-1-1. Opposed: Councilmember Stephanie Mora. ***Abstained: Councilmember Jimmy Matta***

A motion was made by Councilmember Linda Akey, seconded by Councilmember Hugo Garcia, to adopt the amended City Council Rules of Order. The motion passed unanimously.

It was noted that the City Council's adoption of the City Council Rules of Order is subject to the Native Land Acknowledgement deferral.

c) **City Council Planning Calendar**

The City Council requested the following:

- To provide input/revisions of the Advisory Body interview questions. It was noted that any City Council revisions should be submitted to the City Clerk by the end of the day on Wednesday, February 26.
- To work with an LGBT organization to issue a city statement to support the transgender community.

12. EXECUTIVE SESSION

a) **Executive Session per RCW 42.30.110(1)(i)**

At 7:40 p.m., the City Council recessed into Executive Session per RCW 42.30.110(1)(i) to discuss pending litigation for 20 minutes.

At 8:00 p.m., the City Council adjourned their Executive Session.

13. ADJOURNMENT

Without objection, the City Council closed the meeting at 8:00 p.m.

Heather Dumlao, CMC, CPRO, City Clerk

Approved March 24, 2025



DRAFT MINUTES

City Council Special Meeting

Monday, March 3, 2025
 Zoom and City Hall, 400 SW 152nd St, Burien, WA

To hear the Council’s entire discussion of a specific topic or the complete meeting, watch the video stream available on the City website: <https://cloud.castus.tv/vod/burien>.

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1. CALL TO ORDER

Deputy Mayor Sarah Moore called the Burien City Council Special Meeting to order at 5:30 p.m.

2. PLEDGE OF ALLEGIANCE

Deputy Mayor Sarah Moore led the Pledge of Allegiance.

3. NATIVE LAND AND PEOPLES ACKNOWLEDGEMENT

Councilmember Linda Akey led the Native Land and Peoples Acknowledgement.

4. ROLL CALL

Councilmembers Present:

Deputy Mayor Sarah Moore
 Councilmember Hugo Garcia
 Councilmember Linda Akey
 Councilmember Jimmy Matta
 Councilmember Alex Andrade

Councilmembers Absent:

Mayor Kevin Schilling
 Councilmember Stephanie Mora

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Linda Akey, to excuse Mayor Kevin Schilling. The motion passed unanimously.

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Linda Akey, to excuse Councilmember Stephanie Mora. The motion passed unanimously.

5. ADVISORY BODY INTERVIEWS

a) **Business and Economic Development Partnership Candidate Interviews and Appointments**

Due to expiring terms, the Business and Economic Development Partnership (BEDP) had five available seats. The City Council interviewed the following candidates: Kim Davis, Bruce Bright, Jonathan Richards, Paula Gooding, Torrence Dixon, and William Codd.

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Hugo Garcia, to appoint the following candidates to serve on the Business and Economic Development Partnership:

1. ***Kim Davis***
2. ***Jonathan Richards***
3. ***Torrence Dixon***
4. ***Bruce Bright***
5. ***William Codd***

Motion passed 4-1-0. Opposed: Councilmember Alex Andrade.

The City Council did not object to a brief recess at about 6:30 p.m. to address technical difficulties, and they reconvened their meeting at 6:35 p.m.

The City Council ensued a discussion regarding their process and

A motion was made by Councilmember Linda Akey, seconded by Councilmember Alex Andrade, to use a grid system to visualize all applicants for each position. The motion passed unanimously.

b) **Burien Airport Committee Candidate Interviews and Appointments**

The Burien Airport Committee had six available seats. The City Council interviewed the following candidates: Alejandra Cordoba Perez, Jeff Harbaugh, and Louis Toisi.

It was noted that two candidates had scheduling conflicts to attend on March 3, 2025, and therefore,

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Alex Andrade, to interview absent candidates Karen Veloria and Brian Davis at the next available opportunity.

Motion passed 4-1-0. Opposed: Councilmember Linda Akey.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Jimmy Matta, to appoint Alejandra Cordoba Perez, Jeff Harbaugh, and Louis Toisi to the Burien Airport Committee.
The motion passed unanimously.

c) **Human Services Commission Candidate Interviews and Appointment**

The Human Services Commission had one available seat due to a vacated position. The City Council interviewed Katherine Weikel, Kevin Osborn, and Kristin Ortega.

A motion was made by Councilmember Linda Akey, seconded by Councilmember Jimmy Matta, to appoint Katherine Weikel to serve on the Human Services Commission. Motion passed 4-1-0. Opposed: Councilmember Alex Andrade.

d) **Parks, Recreation, and Cultural Arts Advisory Board Candidate Interviews and Appointments**

The Parks, Recreation, and Cultural Arts Advisory Board had three available seats. The City Council interviewed Andrew McMasters, Rafael Gallardo, and Amy Robinson.

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Hugo Garcia, to appoint the following candidates to serve on the Parks, Recreation, and Cultural Arts Advisory Board:

1. ***Andrew McMasters***
2. ***Rafael Gallardo***
3. ***Amy Robinson***

Motion passed 4-1-0. Opposed: Councilmember Alex Andrade.

e) **Planning Commission Candidate Interviews and Appointment**

The Planning Commission had one available seat due to a vacated position.

It was noted that only one candidate was present for an interview. The other candidate was unable to attend due to illness. After a brief City Council discussion,

A motion was made by Councilmember Alex Andrade, seconded by Councilmember Linda Akey, to interview the present candidate.
The motion passed unanimously.

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Linda Akey, to appoint Hayden Campbell to serve on the Planning Commission. The motion passed unanimously.

6. PUBLIC COMMENT

Omaha Sternberg submitted a written comment.

7. ADJOURNMENT

A motion was made by Councilmember Jimmy Matta, seconded by Councilmember Alex Andrade, to adjourn the meeting at 8:47 p.m. The motion passed unanimously.

Heather Dumlao, CMC, CPRO, City Clerk

Approved March 24, 2025



Agenda Bill

City Council Regular Meeting - 24 Mar 2025

Department

City Council

Staff Contact

Adolfo Bailon, City Manager

Agenda Placement

Business Agenda

Agenda Bill Title

Burien Airport Committee Candidate Interviews and Appointments

Summary

The Burien Airport Committee has three remaining seats available.

- The City Council appointed three candidates to the Burien Airport Committee on March 3, 2025.
- Member positions will be determined by committee discussion due to the updated term lengths.
- Terms will expire in 2027 (two year term) or 2029 (four year term); four year terms are consistent with all advisory bodies.

Interview questions and candidate applications are attached to this agenda bill; personal information was redacted for the candidates' privacy.

1. Brian Davis, current BAC Member, Vice Chair
2. Karen Veloria, current BAC Member

Options

1. The City Council may appoint all candidates to vacant positions.
2. The City Council may appoint a number of candidates and consider additional candidates by extending the recruitment period.

Suggested Motion

I move to appoint the following candidates to serve on the Burien Airport Committee:

1. _____
2. _____

Attachments

[BAC Interview Questions \(2025\)](#)

[1. Brian Davis](#)

[2. Karen Veloria](#)

2025 BAC INTERVIEW QUESTIONS



Burien Airport Committee

1. What are your top three goals as a member of the Airport Committee?
2. What do you hope to achieve during your term?
3. What is your vision for the future relationship between the City of Burien and the Airport?
4. What do you think are the top challenges for Burien regarding the Airport's impacts on the community?
5. Do you have ideas for ways that Burien and the Port of Seattle could partner to create economic benefits for Burien related to the airport?
6. Serving on this board requires attending regular meetings and may include projects outside regular meeting hours. Do you have the time and commitment necessary for this role?
7. What is your knowledge of the OPMA and PRA? How might this apply to you as a member of the Airport Committee?
8. How do you propose the Burien Airport Committee incorporates diversity, equity, and inclusion?

The Form Response Viewer will no longer be supported in 2025. Please add the WorkForms Sub... Learn more



Burien Airport Committee (BAC) Application

Notice of public disclosure: Personal information and supporting documents submitted with this application are public records. Public records are subject to disclosure under the Public Records Act, RCW 42.56.

Select your preferred language *Elige su idioma preferido*

English

First & Last Name

Brian Davis

Email

[Redacted]

Phone

[Redacted]

Street Address

[Redacted]

Address Line 2

[This question was not answered]

City

Burien

State

WA

Zip Code

[Redacted]

1. Why do you want to serve on the Burien Airport Committee?

To continue what we have been doing on the BAC for the past two years, working to bring tangible benefits to the city and its residents for the sacrifices they make as Seattle-Tacoma International Airport continues to grow.

2. What community service experience do you bring to this position, including leadership roles?

I am currently vice chair of the BAC. Previously, I volunteered for the League of Women Voters of Oklahoma. In that role, I worked to expand voter access to absentee voting and conducted an election security analysis that became an important resource in consideration of voting-related legislation in the Oklahoma state legislature.

3. What skills and relevant experience would you bring to the work of the Burien Airport Committee?

I have been deeply involved in establishing a new dynamic within the BAC. We have developed strong camaraderie and a sense of purpose that gives us the necessary energy to tackle matters such as the Port of Seattle's Sustainable Airport Master Plan (SAMP). I have stressed the building of positive, collaborative relationships with City Manager and staff, as well as the City Council. I have personally worked to establish respectful relationships with staff at the Port of Seattle, as well as with elected officials (local, state and federal) and other stakeholders from other airport-adjacent communities.

4. What is your educational/occupational background?

I hold a bachelor's degree in journalism. I spent the early part of my career covering news, including government and politics in Chicago. I then transitioned into sports broadcasting, where I spent the last 20 years as a play-by-play announcer at the major college and professional levels.

5. Do you have specific training or experience in airport operations, aircraft, the FAA, or related entities or agencies?

No specific training but I have learned a great deal in the course of my BAC service. This included writing the City of Burien's response to the SAMP, a project which demanded a great deal of research and absolute accuracy. I worked with the City Council and the City manager to help Burien take a leadership position in opposition to I-2117, which would have struck down the state Climate Commitment Act and removed an important path to funding for environmental mitigation measures that could be taken in our community. I also spent many hours preparing and delivering testimony at legislative hearings on bills of airport-related importance to the City of Burien.

6. What is your view of the importance and impact of the airport on Burien?

I have come to believe that, while growth of operations at Sea-Tac International is important to the entire region, Burien and its residents pay a disproportionate price. Any economic benefit that derives to the city is more than offset by environmental harms, as well as economic costs—for example, lower property values that, in turn, lead to a reduction in tax revenues for the city.

7. In your opinion, does the airport have a disparate impact on Burien or certain Burien communities?

Yes, most notably in Boulevard Park, which lies directly beneath the flight path. But noise is an issue all over town. On certain days at my home in Seahurst, the sound of takeoffs far exceeds levels considered to be harmful. On other days, the odor of jet fuel is very strong—and if you're smelling it, you're ingesting it.

8. Are there any airport-related concerns or items that interest you most (i.e., insulation, flight paths, noise, traffic, business opportunities, etc.)?

I am interested in achieving tangible benefits across the board for Burien and its residents, especially those beneath the flight path. If there are opportunities on the economic development side, we should maximize those opportunities. I remain mostly focused on winning compensation for the negative impacts I outlined above. Air quality would be chief among those. The need for more research is critical on the effect of so-called Ultrafine Particles (UFPs), which slough off of aircraft at lower altitudes (such as approach to SEA). Especially with the impending opening of SR-509 as the major truck thoroughfare between the Ports of Tacoma and Seattle, it is critical to secure funding for and establish a robust air quality monitoring network. Without that, we cannot begin to adequately address the environmental hazards to which our residents are being exposed.

9. What would you hope to achieve if the council appointed you to the Burien Airport Committee?

Please see my previous answers. One priority going forward would be advocating for necessary changes in state law so that the Port of Seattle could make direct impact payments to city governments. This would address the property tax revenue problem I discussed earlier. I would like for the BAC to be stronger on the economic development side, and also to find ways to establish stronger ties with neighborhood organizations, especially those representing people who live and work beneath the flight paths. In our work with the City Council, I would like for the BAC to do a better job of anticipating when to bring items to Council. Much of this has to do with establishing better communication—for example, about the cycles for setting the city budget and annual legislative priorities.

10. What is your vision for the future relationship between the City of Burien and the airport?

A critical step would be for the Port of Seattle to fully acknowledge the "negative externalities" it creates in Burien and the other airport-adjacent communities. Our goal should not be to stop or limit future expansion at SEA. In my opinion, that is unrealistic given the economic and political dynamics in play. Gaining proper compensation for the disproportionate sacrifices we make is, I believe, the more realistic path.

11. If the Burien City Council appointed you to serve on the Burien Airport Committee, are there any potential conflicts of interest? What would you do to address a perceived conflict of interest?

I have no conflicts of interest. Should something arise that would cause even the "appearance of impropriety," I would notify the appropriate personnel within city government to discuss and resolve.

12. How would you deal with a disagreement in a meeting?

Respect is the key. Disparaging tones and personal attacks have no place in a forum such as the BAC. Those engaged in disagreements must take care to listen carefully to "the other side" and create space for discussion of divergent views. There is nothing wrong with a good debate if properly conducted.

13. The Burien City Council typically does not authorize Burien advisory body members to speak for Burien. While you always have the right to speak as an individual, you do not have the right to speak to the public as a council-appointed Burien Airport Committee member. Do you understand that you may be asked to leave your council-appointed position if you violate this policy?

Yes, I do.

Optional: Upload supporting documents

[This question was not answered]

Acknowledgement

Yes, I agree

Submitted on January 23 2025

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Burien Airport Committee (BAC) Application

Notice of public disclosure: Personal information and supporting documents submitted with this application are public records. Public records are subject to disclosure under the Public Records Act, RCW 42.56.

Select your preferred language *Elige su idioma preferido*

English

First & Last Name

Karen R Veloria

Email

[Redacted]

Phone

[Redacted]

Street Address

[Redacted]

Address Line 2

[Redacted]

City

Burien

State

WA

Zip Code

[Redacted]

1. Why do you want to serve on the Burien Airport Committee?

I am a 30 year resident of North Highline, now Burien. I have an interest in the health impacts of living under the flight path.

2. What community service experience do you bring to this position, including leadership roles?

Years ago I was North Highline Unincorporated Area council member, also on the board of the White Center Community Development Association. I'm active in the Filipino Community Center of Seattle.

3. What skills and relevant experience would you bring to the work of the Burien Airport Committee?

Working with the community.

4. What is your educational/occupational background?

I am a King County Public Health employee for the past 30 years. I am a hiring manager and supervisor.

5. Do you have specific training or experience in airport operations, aircraft, the FAA, or related entities or agencies?

No.

6. What is your view of the importance and impact of the airport on Burien?

We are neighboring the airport.

7. In your opinion, does the airport have a disparate impact on Burien or certain Burien communities?

Yes, living so close to the airport does have many impacts on the residents of Burien. Most of us who live right under the flight path are people of color. Housing is cheaper because of noise.

8. Are there any airport-related concerns or items that interest you most (i.e., insulation, flight paths, noise, traffic, business opportunities, etc.)?

Port insulation packages, health disparities.

9. What would you hope to achieve if the council appointed you to the Burien Airport Committee?

More information to the communities in Burien.

10. What is your vision for the future relationship between the City of Burien and the airport?

I hope the Port of Seattle will listen to the residents of the neighboring cities.

11. If the Burien City Council appointed you to serve on the Burien Airport Committee, are there any potential conflicts of interest? What would you do to address a perceived conflict of interest?

No potential conflicts of interest.

12. How would you deal with a disagreement in a meeting?

Listen to the other persons opinion. Talk in a respectful manner, even though we may disagree.

13. The Burien City Council typically does not authorize Burien advisory body members to speak for Burien. While you always have the right to speak as an individual, you do not have the right to speak to the public as a council-appointed Burien Airport Committee member. Do you understand that you may be asked to leave your council-appointed position if you violate this policy?

Yes.

Optional: Upload supporting documents

[This question was not answered]

Acknowledgement

Yes, I agree

Submitted on January 31 2025

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Burien City Council Requested Future Agenda Items

Work Plan as of 03.18.2025

Item #	Priority	Topic	Requested by	Requested Date
1		Discuss and develop a plan to implement a sister city.	Schilling	1/23/2023
2		Review information on permitting requirements for churches and organizations to open shelters in Burien; Review permitting process for non-governmental organizations.	Schilling	4/17/2023
3		Discussion on Burien Town Square Park Fountain.	Mora	6/12/2023
4		Discussion to change number of chickens allowed in Burien.	Moore	7/24/2023
5		To receive a report and have a general discussion regarding the fireworks ban.	Moore	12/4/2023
6		Review data regarding pedestrian safety.	Moore	2/12/2024
7	#3	Establish city codes/rules on homelessness services.	Mora	2/26/2024
8		Discuss commercial property demonstration program.	Schilling	2/26/2024
9	#2	Refer unoccupied properties in Burien to the city manager for a thorough examination and evaluation, and the legal parameters for creating an ordinance should be discussed with the city council before implementing any taxation.	Matta	3/25/2024
10		Direct the city manager to research the development of a brewery and distillery district or ordinance, utilizing our commissions, including BEDP and the Planning Commission.	Akey	3/25/2024
11	#1	Refer the expanding scope of the neighborhood business ordinance to the planning commission to expand on the scope of the neighborhood business opportunities; expansion would include neighborhood cafes, shops, grocery stores, and potential food service establishments. To determine establishment locations, the Planning Commission would evaluate various factors, including historical significance, zoning regulations, community impacts, and economic feasibility.	Matta	3/25/2024
12		Explore implementation of crime prevention through environmental design analysis opportunities.	Matta	4/1/2024
13		Explore support for a community soccer club.	Garcia	4/1/2024
14		Discussion City's Financial Policy regarding Human Services.	Mora	11/18/2024
15		Discussion regarding the policies and structure of city advisory bodies at a future council retreat.	Moore	11/18/2024
16		Request that the King County Sherriff's Office issue a statement, consistent with the Keep Washington Working Act, affirming that law enforcement will not be working with the U.S. Immigration and Customs Enforcement (ICE).	Garcia	1/27/2025
17		Discuss the Resolution governing the Citizen of the Year.	Mora	1/27/2025
18		To work with an LGBT organization to issue a city statement to support the transgender community.	Moore	2/24/2025

City Council prioritized items as of September 30, 2024

City Council Planning Calendar, City of Burien

Updated 3/19/2025

Q2 2025 (April-June)

April 7, 2025

Proclamations and Presentations

- Earth Day and Arbor Day Proclamation
- Sexual Assault Awareness Month Proclamation

Business Agenda

- Council Projects Made Possible by American Rescue Plan Act (ARPA) Update
- Discussing Financial Policy for Training, Travel, and Meals
- Discussing Permanent Provisions for Temporary Encampments

April 21, 2025

Proclamations and Presentations

- Asian American and Pacific Islander Heritage Month Proclamation
- Small Business Week Proclamation

Consent Agenda

- Council Projects Made Possible by American Rescue Plan Act (ARPA) Update
- Approving Permanent Provisions for Temporary Encampments

Business Agenda

- Discussion of 2025 Budget Amendment

May 5, 2025

Proclamations and Presentations

- Affordable Housing Week Proclamation
- Mental Health Awareness Month Proclamation
- Public Works Week Proclamation

Consent Agenda

- Approval of 2025 Budget Amendment

May 19, 2025

Proclamations and Presentations

- Jewish American Heritage Month Proclamation

Business Agenda

- King County Emergency Medical Services (EMS) Levy

June 2, 2025

Proclamations and Presentations

- Gun Violence Awareness Month Proclamation
- LGBTQIA+ Pride Month Proclamation

June 16, 2025

Proclamations and Presentations

- Juneteenth Proclamation
- Pollinator Month Proclamation

Date TBD

Proclamations and Presentations

- Legislation Session Overview

Business Agenda

- Housing Code and Map Amendments Briefing