



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

October 3, 2016
Monday

Regular Meeting
7:00 p.m.

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation**

Citizens may comment on any topic that is not on the Regular Agenda. To comment, please raise your hand to request recognition by the Mayor. Once so recognized, please step to the podium and state your name and address for the record before making your comments. Also, please limit your comments to no more than three (3) minutes.

The public may comment on individual agenda items on the Regular Agenda prior to Council's action.

The public may also submit written communications, via letters or emails to dperry@cityofmilton.net. Any item received by noon on the day of the meeting will be distributed to Council.

- 5. Appointment to Committee**
 - A. Mary Tompkins – Planning Commission

- 6. Consent Agenda**

- A. Minutes – Approval of the minutes of:

- i. 09-19-2016 Regular Meeting

- B. Claims Approval:

- i. Approval of the checks/vouchers numbers 60086-60139-in the amount of \$247,484.76

Council may add and take action on other items not listed on this agenda.

If you need ADA accommodations, please contact City Hall at (253) 517-2705 prior to the meeting.

Thank you.

ii. Approval of the payroll disbursement of 4026-4028 & ~~60077-60085~~ for September 20th 2016, in the amount of \$175,079.55.

7. Regular Agenda

A. Resolution – Fee Schedule Update

B. Discussion – Business License Code Update

8. Council Reports

9. Director's Reports

10. Mayor's Report

11. Executive Session for approximately 60 minutes for the purposes of potential property acquisition [RCW 42.30.110(1)(b)], potential litigation, [RCW 42.30.110(1)(i)(ii)], and labor contract negotiations, [RCW 42.30.140(4)(b)].

12. Adjournment

Council may add and take action on other items not listed on this agenda.

If you need ADA accommodations, please contact City Hall at (253) 517-2705 prior to the meeting.

Thank you.



To: City Council Members
From: Mayor Debra Perry
Date: October 3, 2016
Re: Appointments to Boards and Commissions

ATTACHMENT: Application to Planning Commission – Mary Tompkins

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: “I move to confirm the Mayor’s appointment of Mary Tompkins to Planning Commission Vacant Position #7 for a term to expire 5/31/2022.

Issue: Confirmation of the Mayor’s appointments to boards and commissions.



DRAFT CITY COUNCIL MINUTES

Regular Meeting
Monday, September 19, 2016
7:00 p.m.

CALL TO ORDER

Mayor Perry called the Regular Meeting to order at 7:00 p.m., and led the flag salute.

ROLL CALL

- Present: Mayor Pro Tem Manley, Councilmembers Whalen, Bennest, Ott, Morton, and Boyle
- Absent: Councilmember Johnson (**MOTION TO EXCUSE** (Morton/Ott) – **Passed 6/0.**)

STAFF PRESENT

Police Chief Hernandez, Interim Public Works Director Howlett, Community & Economic Development Director Morales, Surface Water Compliance Officer Carter, and City Clerk Bolam

ADDITIONS / DELETIONS

None.

CITIZEN PARTICIPATION

| Speaker | Comments |
|---------------------------|--|
| Shanna Styron Sherrell | <p>Thank you for the welcome to last week's council retreat. Great to see Milton is advancing many citizens' concerns, such as safety.</p> <p>Clear that there are things going on with Lower Milton that are not evident to me and others. For that reason, I'd like to see the renaming to CTS Fields added to an upcoming agenda. Would like to see Council become transparent with issues and concerns that Council has with Lower Milton.</p> <p>Found the budget topic to be informational – finding grants and funding is essential to citizens' quality of life.</p> <p>The renaming would include things that the city is looking for, such as a reader board, gateway signs, and park clean-up, that would be no cost to the City.</p> |

| | |
|---------------------------------|--|
| | <p>Concerned that any of Council might be feeling bullied. You are elected to represent the citizens, and as citizens, we have the right to request change. As Americans we have the right to peaceful assembly, speech and demonstration.</p> <p>As a group, we have done everything we have been asked to whether we agree with it or not.</p> |
| Stephanie Burns, Federal Way | Offering support to the renaming of the fields – son was friend of Carson’s – chance to come together as a community – this could be anybody’s child |

Mayor Perry explained the history of the saw mill at the Lower Ballfields; the city has been told that it’s a bog and is forever sinking; city staff is double-checking that information now.

CONSENT AGENDA

Approval of:

- A. Minutes
 - i. 08-01-2016 Regular Meeting
 - ii. 08-08-2016 Special Meeting
 - iii. 09-06-2016 Special Meeting
 - iv. 09-12-2016 Special Meeting/Council Retreat
- B. Voucher and Payroll Approval
 - i. Approval of the checks/vouchers numbered 59996-60075 in the amount of \$848,602.10.
 - ii. Approval of the payroll disbursement of 9/5/2016 and related checks numbered 4024-4025, 59981-59995, and 60076 in the amount of \$269,212.59.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Whalen, to approve the Consent Agenda. **Passed 6/0.**

PUBLIC HEARINGS

- A. Ordinance – 2016 Budget Amendment #2

Chief Hernandez introduced the public hearing, providing the background for the Budget Amendment.

Opened the public hearing at 7:14 pm.
 There was no public comment.
 Public hearing closed at 7:14 pm.

- B. Ordinance – Lodging Tax Code Update

Chief Hernandez introduced the public hearing, providing the background for the Lodging Tax code update.

Opened the public hearing at 7:15 pm.
There was no public comment.
Public hearing closed at 7:15 pm.

C. Ordinance – Storm Water Code Update

Surface Water Compliance Officer Carter introduced the Storm Water Code Update ordinance via power point slideshow.

Opened the public hearing at 7:21 pm.
There was no public comment.
Public hearing closed at 7:21 pm.

REGULAR MEETING

A. Ordinance – 2016 Budget Amendment #2

Chief Hernandez stated this is the request for motion.

Councilmember Whalen referred to the question-and-answer sheet between Councilmember Johnson and Finance Director Garrison; he appreciates the time that was put in to answering the questions.

MAYOR PRO TEM MANLEY MOVED, seconded by Councilmember Morton, to accept this as the second reading of this second budget amendment for fiscal year 2016 and adopt the Ordinance with Exhibits A & B.

COUNCILMEMBER WHALEN MOVED, seconded by Mayor Pro Tem Manley, to add \$1,500 to the Court fund to fund a prosecutor's defense of infractions through the end of 2016. **Passed 6/0.**

The amended motion was voted on and passed 6/0.

B. Ordinance – Lodging Tax Code Update

Chief Hernandez stated this is the request for motion.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Bennest, to accept this as the second reading of this Ordinance amending Chapter 3.17 of the Municipal Code and adopt it. **Passed 6/0.**

C. Ordinance – Storm Water Code Update

Director Howlett stated this is the request for motion. Discussion ensued.

Recess called at 7:54 pm; called back to order at 8:07 pm.

Discussion continued.

COUNCILMEMBER OTT MOVED, seconded by Councilmember Morton, to approve the attached ordinance revising Chapter 13.26 of the Milton Municipal Code to change the way residential and undeveloped parcels are billed for stormwater in the City.

Additional discussion ensued.

The motion was voted on and passed 6/0.

Mayor Perry acknowledged the intense work that has gone into this discussion, and that yet to come.

D. Ordinance – Park Impact Fee

Director Howlett introduced and provided background on this topic, pointing out the two choices of ordinances for Council's consideration, one imposing the impact fee only on new residential development, and the other including commercial development.

Discussion ensued.

COUNCILMEMBER BENNEST MOVED, seconded by Councilmember Ott, to approve the attached ordinance for residential development only revising Chapter 13 of Milton Municipal Code by adding a new Section 13.45 regarding Parks Impact Fees. **Passed 6/0.**

E. Bid Award – Low Impact Development Pervious Parking Project

Director Howlett and Surface Water Compliance Inspector Carter explained this project.

Discussion ensued on both Items E and F together.

COUNCILMEMBER BOYLE MOVED, seconded by Councilmember Bennest, to authorize the Mayor to award the construction contract for the Low Impact Development Projects to Quigg Bros. Inc. in an amount of \$323,194.95 and authorize the Mayor to sign all necessary documents to execute such contract. **Passed 6/0.**

F. Bid Award – Low Impact Development Emerald Street Bioretention Project

Director Howlett and Surface Water Compliance Inspector Carter explained this project.

COUNCILMEMBER BENNEST MOVED, seconded by Councilmember Whalen, to authorize the Mayor to award the construction contract for the Low Impact Development projects to Iron Creek Construction LLC in an amount of \$265,240.30 and authorize the Mayor to sign all necessary documents to execute such contract. **Passed 6/0.**

G. Contract Approval – Gray and Osborne – Decant Facility

Director Howlett explained this contract. Discussion ensued.

COUNCILMEMBER OTT MOVED, seconded by Councilmember Bennest, to authorize the Mayor to execute a consultant services agreement with Gray & Osborne, Inc. for design of the City's Decant Facility in an amount not to exceed \$103,600. **Passed 6/0.**

COUNCIL REPORTS

Councilmember Boyle

- Attended Fife High alumni fundraiser
- Requests that the older wall across from the new one on Milton Way be pressure-washed

Councilmember Morton

- Requests that the Vision pictures and a zoning map be put up in Council Chambers
- Requests that the police gate be closed as intended

Councilmember Ott

- Appreciates the smooth-running light signal at 28th/Milton Way
- Requests to receive director's reports again

Councilmember Whalen

- Requests the repair of the rails on Meridian by Albertson's
- Requests that the Skate Park be cleaned
- Requests a review of the Vision

Councilmember Bennest

- Attended Chamber meeting – learned a lot about the Port
- Enjoyed the Council retreat last week

Mayor Pro Tem Manley

- Wants to the Park Board start work on the Lower Ballfield renaming request – supported by Councilmembers Morton and Bennest
- Attended Chamber meeting – learned a lot about the Port

MAYOR'S REPORT

- Appreciates the work done on the Park Impact Fee item
- Interviewed with King 5 regarding the 911 Memorial issue
- Met with electric consultant EES regarding substation issue
- Retreat was excellent – very thankful to Meridian at Stone Creek
- Attended Event Committee – discussion on Craft Bazaar and review of Milton Days
- Attended Chamber Lunch – Port discussion was amazing – major economic driver for our region
- Annual audit has begun – met with auditor – thinks look good
- Attended MDC meeting in Tacoma discussing homelessness
- Attended Steering Committee on development applicants for low-income and homeless housing

ADJOURNMENT

Adjourned at 10:25 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

CHECK REGISTER

City Of Milton
MCAG #: 0590

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| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------|----------|---------------|--|-----------------|----------------------------------|
| 6046 | 09/28/2016 | Claims | 1 | 60086 | AIR SYSTEMS ENGINEERING INC. | 1,686.95 | HVAC Maintenance |
| | | | | | 001 - 518 30 48 002 - Building Repair & Maint | 1,686.95 | HVAC Maintenance |
| 6047 | 09/28/2016 | Claims | 1 | E60087 | SANDRA ALLEN | 370.20 | Conference |
| | | | | | 001 - 512 50 43 000 - Judge's Travel | 370.20 | Spring & Fall Conference |
| 6048 | 09/28/2016 | Claims | 1 | 60088 | ALPINE PRODUCTS INC. | 25.75 | Street Material |
| | | | | | 101 - 542 30 31 000 - Office and Operating Supplie | 25.75 | O Rings & Washers |
| 6049 | 09/28/2016 | Claims | 1 | 60089 | ALTEC INDUSTRIES INC. | 1,017.03 | Fleet Repair |
| | | | | | 401 - 533 50 48 001 - Vehicle R&M | 1,017.03 | #22 Platform Rotator Repair |
| 6050 | 09/28/2016 | Claims | 1 | 60090 | ANIXTER INC | 162.52 | Electric Material |
| | | | | | 402 - 594 33 63 082 - Capital Expenditures - Milto | 162.52 | Connectors |
| 6051 | 09/28/2016 | Claims | 1 | 60091 | ASSOCIATED PETROLEUM PRODUCTS | 1,015.66 | Fuel |
| | | | | | 001 - 518 30 32 000 - Operating Supplies/Fuel | 203.13 | Fuel |
| | | | | | 406 - 531 30 32 000 - Fuel | 203.13 | Fuel |
| | | | | | 401 - 533 50 32 000 - Fuel | 203.14 | Fuel |
| | | | | | 403 - 534 50 32 000 - Fuel | 203.13 | Fuel |
| | | | | | 101 - 542 30 32 000 - Operating Supplies/Fuel | 203.13 | Fuel |
| 6052 | 09/28/2016 | Claims | 1 | 60092 | BIG JOHN'S TROPIES INC | 22.26 | Name Plate & Tag |
| | | | | | 001 - 511 60 49 000 - Miscellaneous | 22.26 | Name Plate & Tag |
| 6053 | 09/28/2016 | Claims | 1 | 60093 | CDW GOVERNMENT, INC. | 3,568.70 | IT Material; IT Material |
| | | | | | 503 - 518 80 36 002 - Equipment - IT | 2,716.48 | Computers & Monitors |
| | | | | | 503 - 518 80 41 001 - Professional Services - IT | 852.22 | Firewall Software Annual Support |
| 6054 | 09/28/2016 | Claims | 1 | 60094 | CENTURYLINK | 223.79 | T1Lines |
| | | | | | 107 - 521 20 42 000 - Communication | 74.59 | T1 Lines |
| | | | | | 401 - 533 10 42 000 - Communications | 74.61 | T1 Lines |
| | | | | | 403 - 534 10 42 000 - Communication | 74.59 | T1 Lines |
| 6055 | 09/28/2016 | Claims | 1 | 60095 | CHUCKALS | 63.00 | Office Supplies |
| | | | | | 107 - 521 20 31 000 - Office and Operating Supplie | 63.00 | Envelopes & Jacket Files |
| 6056 | 09/28/2016 | Claims | 1 | 60096 | COPY WRIGHTS INC | 102.73 | Business Cards |
| | | | | | 001 - 558 50 49 000 - Miscellaneous | 51.36 | Business Cards - Herron |
| | | | | | 001 - 558 60 49 003 - Misc/Outside Printing | 51.37 | Business Cards - Morales |
| 6057 | 09/28/2016 | Claims | 1 | 60097 | DATA BAR INCORPORATED | 1,040.58 | Past Due Statements |
| | | | | | 406 - 531 10 49 003 - Misc/Outside Printing | 208.12 | Past Due Statements Print & Mail |
| | | | | | 401 - 533 10 49 003 - Misc/Outside Printing | 416.23 | Past Due Statements Print & Mail |
| | | | | | 403 - 534 10 49 003 - Misc/Outside Printing | 416.23 | Past Due Statements Print & Mail |
| 6058 | 09/28/2016 | Claims | 1 | 60098 | EDGEWOOD SECURITY & LOCK | 3,981.66 | Rekey Facilities |
| | | | | | 001 - 513 10 41 000 - Other Services and Charges | 1,000.00 | Rekey Facilities |
| | | | | | 001 - 514 20 41 000 - Professional Services | 1,000.00 | Rekey Facilities |
| | | | | | 001 - 518 30 41 000 - Professional Services | 981.66 | Rekey Facilities |
| | | | | | 001 - 558 60 41 000 - Professional Services | 1,000.00 | Rekey Facilities |
| 6059 | 09/28/2016 | Claims | 1 | 60099 | EXCEL SUPPLY COMPANY, INC | 51.75 | PW Material |
| | | | | | 406 - 531 30 31 000 - Operating Supplies | 17.25 | Safety Glasses |
| | | | | | 403 - 534 50 31 000 - Office and Operating Supplie | 17.25 | Safety Glasses |
| | | | | | 101 - 542 30 31 000 - Office and Operating Supplie | 17.25 | Safety Glasses |
| 6060 | 09/28/2016 | Claims | 1 | 60100 | FIDELITY SOLUTIONS, INC. | 858.64 | Vehicle Repair |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------|----------|--|------------------|--|
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 221.66 | #140 Replace Computer Mount |
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 636.98 | #668 Radio Install |
| 6061 | 09/28/2016 | Claims | 1 | 60101 FIFE MUNICIPAL COURT | 136.00 | Photo Ticket |
| | | 001 - 586 00 00 003 | | - Misc Non-Expenditure | 136.00 | Red Light Photo Ticket - BL |
| 6062 | 09/28/2016 | Claims | 1 | 60102 CITY OF FIFE | 1,372.00 | Jail Services |
| | | 107 - 523 60 51 000 | | - Intergov. Jail Services | 1,372.00 | Jail Services - July 2016 |
| 6063 | 09/28/2016 | Claims | 1 | 60103 GP&M, INC. | 399.00 | System For Award Management Reg |
| | | 406 - 531 10 41 000 | | - Professional Services | 99.75 | System For Award Management Reg |
| | | 401 - 533 10 41 000 | | - Professional Services | 99.75 | System For Award Management Reg |
| | | 403 - 534 10 41 000 | | - Professional Services | 99.75 | System For Award Management Reg |
| | | 101 - 542 30 41 001 | | - Professional Services - IT | 99.75 | System For Award Management Reg |
| 6064 | 09/28/2016 | Claims | 1 | 60104 GRAINGER INC | 232.79 | Water Material; Fleet Material; Fleet Material |
| | | 403 - 534 51 31 000 | | - Office and Operating Supplie | 122.17 | Shelf Bins & Dividers |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 99.31 | Coupling, Hose Barb & Water Hose |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 11.31 | Quick Coupling Plug |
| 6065 | 09/28/2016 | Claims | 1 | 60105 GRAY & OSBORNE INC | 26,503.06 | Engineering Services |
| | | 310 - 595 30 63 082 | | - Milton Way Ped Improv | 26,503.06 | Professional Services - Milton Way Ped Imps |
| 6066 | 09/28/2016 | Claims | 1 | 60106 HD SUPPLY WATERWORKS, LTD | 104.23 | Electric Material |
| | | 401 - 533 50 31 000 | | - Operating Supplies | 104.23 | Paint |
| 6067 | 09/28/2016 | Claims | 1 | 60107 HJ ARNETT INDUSTRIES, LLC | 447.17 | Electric Material |
| | | 401 - 533 50 41 000 | | - Professional Services | 447.17 | Glove Testing |
| 6068 | 09/28/2016 | Claims | 1 | 60108 HONEY BUCKET | 1,289.36 | Monthly Rental; Rental |
| | | 116 - 573 91 45 000 | | - Milton Days - Rentals | 1,126.96 | Porta Potty Rental |
| | | 001 - 576 80 45 000 | | - Operating Rentals and Lease: | 162.40 | Monthly Rental |
| 6069 | 09/28/2016 | Claims | 1 | 60109 J. THAYER COMPANY | 372.26 | Central Store Office Supplies; Central Store Office Supplies; Central Store Office Supplies; Central Store Office Supplies; Central Store Office Supplies |
| | | 001 - 518 50 31 000 | | - Office Supplies - Central Sto | 240.66 | Printer Toner |
| | | 001 - 518 50 31 000 | | - Office Supplies - Central Sto | 120.33 | Printer Toner |
| | | 001 - 518 50 31 000 | | - Office Supplies - Central Sto | -238.48 | Return Printer Toner |
| | | 001 - 518 50 31 000 | | - Office Supplies - Central Sto | 266.98 | Printer Toner & Hanging File Frame |
| | | 001 - 518 50 31 000 | | - Office Supplies - Central Sto | -17.23 | Return Hanging File Frame |
| 6070 | 09/28/2016 | Claims | 1 | 60110 KIMBALL MIDWEST | 238.24 | Fleet Material |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 238.24 | Washers, Fastners & Rings |
| 6071 | 09/28/2016 | Claims | 1 | 60111 CAROL KNAPP | 55.26 | Refund inactive customer credit balance |
| | | 401 - 343 30 00 000 | | - Electric Sales | -55.26 | |
| 6072 | 09/28/2016 | Claims | 1 | 60112 MARSH MUNDORF PRATT SULLIVAN + MCKENZIE | 43.75 | Consulting Services |
| | | 401 - 533 10 41 000 | | - Professional Services | 43.75 | Consulting Services |
| 6073 | 09/28/2016 | Claims | 1 | 60113 ME ZUMBA - CLAIRE BERRY | 50.00 | Key Deposit Refund |
| | | 001 - 586 00 00 002 | | - Refund Facility Deposit | 50.00 | Key Deposit Refund |
| 6074 | 09/28/2016 | Claims | 1 | 60114 NEWS TRIBUNE, THE | 306.21 | Legal Notice |

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City Of Milton
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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|--|----------|---|-----------------|---|
| | | 001 - 558 50 41 002 - Advertising | | | 306.21 | Notice Of Application |
| 6075 | 09/28/2016 | Claims | 1 | E60115 DEBRA PERRY | 15.66 | Mileage Reimbursement |
| | | 001 - 513 10 43 000 - Travel | | | 15.66 | Mileage - MDC Breakfast & PC Steering Comm - Perry |
| 6076 | 09/28/2016 | Claims | 1 | 60116 PIERCE COUNTY BUDGET & FINANCE | 98.60 | Property Tax |
| | | 407 - 594 31 61 115 - Land Aquisition | | | 98.60 | 603 5th Ave Property Tax |
| 6077 | 09/28/2016 | Claims | 1 | E60117 PITNEY BOWES INC. | 462.77 | Quarterly Postage Lease |
| | | 001 - 513 10 42 000 - Communication | | | 18.51 | Postage Machine Lease |
| | | 001 - 514 20 42 000 - Communication | | | 36.42 | Postage Machine Lease |
| | | 107 - 521 20 42 000 - Communication | | | 71.22 | Postage Machine Lease |
| | | 406 - 531 10 42 000 - Communication | | | 45.49 | Postage Machine Lease |
| | | 406 - 531 10 42 000 - Communication | | | 21.84 | Postage Machine Lease |
| | | 401 - 533 10 42 000 - Communications | | | 90.98 | Postage Machine Lease |
| | | 401 - 533 10 42 000 - Communications | | | 43.69 | Postage Machine Lease |
| | | 403 - 534 10 42 000 - Communication | | | 90.93 | Postage Machine Lease |
| | | 403 - 534 10 42 000 - Communication | | | 43.69 | Postage Machine Lease |
| 6078 | 09/28/2016 | Claims | 1 | 60118 PRO-BUILD | 157.40 | Water Street Material |
| | | 406 - 531 30 31 000 - Operating Supplies | | | 52.46 | Safety Glasses |
| | | 403 - 534 50 31 000 - Office and Operating Supplie | | | 52.48 | Safety Glasses |
| | | 101 - 542 30 31 000 - Office and Operating Supplie | | | 52.46 | Safety Glasses |
| 6079 | 09/28/2016 | Claims | 1 | 60119 PRS GROUP, INC | 1,989.85 | Stormwater Material; Stormwater Material; Stormwater Material; Stormwater Material |
| | | 406 - 531 30 47 000 - Public Utility Services | | | 357.00 | Sludge Disposal |
| | | 406 - 531 30 47 000 - Public Utility Services | | | 527.85 | Sludge Disposal |
| | | 406 - 531 30 47 000 - Public Utility Services | | | 646.85 | Sludge Disposal |
| | | 406 - 531 30 47 000 - Public Utility Services | | | 458.15 | Sludge Disposal |
| 6080 | 09/28/2016 | Claims | 1 | 60120 ROBBLEE'S TOTAL SECURITY INC | 182.48 | Facility Supplies |
| | | 001 - 518 30 48 002 - Building Repair & Maint | | | 182.48 | Rekey Service Call & Keys |
| 6081 | 09/28/2016 | Claims | 1 | E60121 SHELL FLEET PLUS | 4,473.80 | |
| | | 001 - 518 30 32 000 - Operating Supplies/Fuel | | | 58.01 | Fuel |
| | | 107 - 521 20 32 000 - Fuel | | | 2,324.12 | Fuel |
| | | 406 - 531 30 32 000 - Fuel | | | 431.51 | Fuel |
| | | 401 - 533 50 32 000 - Fuel | | | 699.69 | Fuel |
| | | 403 - 534 50 32 000 - Fuel | | | 617.48 | Fuel |
| | | 101 - 542 30 32 000 - Operating Supplies/Fuel | | | 168.97 | Fuel |
| | | 001 - 576 80 32 000 - Fuel | | | 174.02 | Fuel |
| 6082 | 09/28/2016 | Claims | 1 | 60122 SHRED-IT USA LLC | 66.63 | Shredding Services |
| | | 001 - 514 20 41 000 - Professional Services | | | 21.99 | Shredding Services Finance |
| | | 107 - 521 20 41 000 - Professional Services | | | 44.64 | Shredding Services Police |
| 6083 | 09/28/2016 | Claims | 1 | 60123 SUMNER, CITY OF | 2,030.88 | Animal Control |
| | | 107 - 554 30 51 107 - Animal Control | | | 2,030.88 | Animal Control - Sept 2016 |
| 6084 | 09/28/2016 | Claims | 1 | 60124 UNIFIRST CORPORATION | 518.90 | Uniforms; Uniforms; Uniforms; Uniforms |
| | | 001 - 518 30 20 002 - Uniforms | | | 9.04 | Uniforms |
| | | 001 - 518 30 20 002 - Uniforms | | | 9.04 | Uniforms |
| | | 406 - 531 30 20 002 - Uniforms | | | 23.50 | Uniforms |
| | | 406 - 531 30 20 002 - Uniforms | | | 23.50 | Uniforms |
| | | 401 - 533 50 20 002 - Uniforms | | | 86.24 | Uniforms |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|-----------------------|----------|---|-----------------|--|
| | | 401 - 533 50 20 002 - | | Uniforms | 86.24 | Uniforms |
| | | 403 - 534 50 20 002 - | | Uniforms | 7.84 | Uniforms |
| | | 403 - 534 50 20 002 - | | Uniforms | 75.00 | Uniforms |
| | | 403 - 534 50 20 002 - | | Uniforms | 7.84 | Uniforms |
| | | 403 - 534 50 20 002 - | | Uniforms | 75.00 | Uniforms |
| | | 101 - 542 30 20 002 - | | Uniforms | 30.75 | Uniforms |
| | | 101 - 542 30 20 002 - | | Uniforms | 30.75 | Uniforms |
| | | 501 - 548 30 20 002 - | | Uniforms | 18.04 | Uniforms |
| | | 501 - 548 30 20 002 - | | Uniforms | 18.04 | Uniforms |
| | | 001 - 576 80 20 002 - | | Uniforms | 9.04 | Uniforms |
| | | 001 - 576 80 20 002 - | | Uniforms | 9.04 | Uniforms |
| 6085 | 09/28/2016 | Claims | 1 | 60125 WESTERN MACHINE WORKS, INC | 420.14 | Fleet Material |
| | | 501 - 548 30 35 000 - | | Small Tools & Equipment | 420.14 | Spanner Wrenches |
| 6086 | 09/28/2016 | Claims | 1 | 60126 WILSON CONSTRUCTION CO | | Submitting new invoice with different amounts |
| 6087 | 09/29/2016 | Claims | 1 | E60127 US BANK PROCUREMENT CARD | 9,123.27 | |
| | | 001 - 511 60 31 000 - | | Operating Supplies | 27.24 | Name Plate - Manley |
| | | 001 - 511 60 31 000 - | | Operating Supplies | 24.83 | Recycle Bins For Chambers |
| | | 001 - 511 60 43 000 - | | Travel | 45.00 | SCA Dinner - Manley |
| | | 001 - 513 10 43 000 - | | Travel | 17.00 | Good Eggs Breakfast Meeting - Mayor |
| | | 001 - 513 10 43 000 - | | Travel | 45.00 | SCA Dinner - Lewis |
| | | 001 - 517 90 41 002 - | | Employment Advertising | 255.00 | Job Posting - City Attorney |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 25.91 | Safety Glasses, Gloves & Hearing Protection |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 154.90 | Wire Nuts & Ballasts |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 26.69 | Plumbing Supplies & Key Ring |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 32.31 | File Cabinet Supplies & Hose Bib |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 71.19 | Paint & Moss Controls |
| | | 001 - 518 30 31 000 - | | Operating Supplies | 95.34 | Hose Bib & Downspout Extenders |
| | | 001 - 518 50 31 000 - | | Office Supplies - Central Sto | 40.65 | Sign Holders |
| | | 001 - 518 50 31 000 - | | Office Supplies - Central Sto | 15.31 | Hanging File Frame |
| | | 001 - 518 50 31 000 - | | Office Supplies - Central Sto | 30.62 | File Folders |
| | | 503 - 518 80 35 000 - | | Small Tools And Minor Equi] | 104.50 | Keyboards |
| | | 503 - 518 80 36 001 - | | Small Tools - IT | 5.46 | PDF Download |
| | | 503 - 518 80 36 001 - | | Small Tools - IT | 301.10 | Adobe DC Programs |
| | | 503 - 518 80 36 001 - | | Small Tools - IT | 262.43 | Creative Cloud Membership |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 75.79 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 142.74 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 71.94 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 55.45 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 27.48 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 26.98 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 19.68 | Amazon |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 101.58 | Safeway |
| | | 107 - 521 20 31 000 - | | Office and Operating Supplie | 128.78 | Item To Be Returned |
| | | 107 - 521 20 32 000 - | | Fuel | 248.81 | Fuel |
| | | 107 - 521 20 32 000 - | | Fuel | 47.12 | Fuel |
| | | 107 - 521 20 35 000 - | | Small Tools and Equipment | 247.47 | Hobble Cords |
| | | 107 - 521 20 35 000 - | | Small Tools and Equipment | 13.95 | Batteries |
| | | 107 - 521 20 41 000 - | | Professional Services | 25.50 | Investigative Services |
| | | 107 - 521 20 41 000 - | | Professional Services | 229.00 | IStock Subscription |
| | | 107 - 521 20 41 000 - | | Professional Services | 19.95 | Mobilelock |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|------------|------|---------------------|-------|--------------------------------|--------|---|
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 5.00 | Car Wash |
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 5.00 | Car Wash |
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 5.00 | Car Wash |
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 5.00 | Car Wash |
| | | 107 - 521 20 48 001 | | - Vehicle Repairs and Mainten: | 10.00 | Car Wash |
| | | 107 - 521 20 48 002 | | - Facility Repairs and Mainten | 151.52 | Backsplash For PD Shower |
| | | 107 - 521 20 48 002 | | - Facility Repairs and Mainten | 42.15 | PD Restroom Remodel - Valve & Seeler |
| | | 107 - 521 20 48 002 | | - Facility Repairs and Mainten | 7.82 | PD Restroom Remodel - Flange |
| | | 107 - 521 20 48 002 | | - Facility Repairs and Mainten | 7.61 | PD Remodel Supplies - Soft Door Stop |
| | | 107 - 521 20 48 002 | | - Facility Repairs and Mainten | 1.70 | PD Restroom Remodel - Adaptor |
| | | 107 - 521 20 49 001 | | - Misc/Dues & Memberships | 26.00 | Monthly Survey Subscription |
| | | 107 - 521 20 49 003 | | - Misc/Outside Printing | 106.15 | Posters For Milton Days |
| | | 107 - 521 20 49 003 | | - Misc/Outside Printing | 136.49 | Public Records Request |
| | | 107 - 521 20 49 003 | | - Misc/Outside Printing | 37.49 | Public Records Request |
| | | 107 - 521 40 49 002 | | - Misc/Trng, Registrations | 26.97 | Labor Training |
| | | 107 - 521 40 49 002 | | - Misc/Trng, Registrations | 26.97 | Labor Training |
| | | 406 - 531 30 31 000 | | - Operating Supplies | 4.63 | Vactor Truck Hose |
| | | 406 - 531 30 31 000 | | - Operating Supplies | 76.12 | Drain Pipe For Vactor Truck |
| | | 406 - 531 30 48 000 | | - Repairs and Maintenance | 63.29 | Mortar Mix For Catch Basin Repair |
| | | 406 - 531 30 48 001 | | - Vehicle Repair & Maint | 100.00 | #41 Vactor Truck Wash |
| | | 401 - 533 10 41 002 | | - Advertising | 85.00 | Job Posting - PW Superintendent |
| | | 401 - 533 50 31 000 | | - Operating Supplies | 43.75 | Car Charger |
| | | 401 - 533 50 31 000 | | - Operating Supplies | 9.02 | Batteries For Sensus Programmer |
| | | 401 - 533 50 31 000 | | - Operating Supplies | 42.36 | Cell Phone Case |
| | | 401 - 533 50 31 000 | | - Operating Supplies | 38.26 | Quick Change Utility Tool & Brush |
| | | 401 - 533 50 32 000 | | - Fuel | 30.54 | Propane For Forklift |
| | | 401 - 533 50 35 000 | | - Small Tools and Equipment | 48.11 | Screwdrivers & Hex Bits |
| | | 401 - 533 50 35 000 | | - Small Tools and Equipment | 26.60 | Screwdriver & PVC Cable Saw |
| | | 401 - 533 50 41 000 | | - Professional Services | 94.00 | CDL Annual Physical - Lee |
| | | 401 - 533 50 42 000 | | - Communication | 56.71 | Shipping For High Voltage Glove Testing |
| | | 401 - 533 50 43 000 | | - Travel | 128.97 | Overtime Meal Electric Crew Underground Project |
| | | 401 - 533 50 43 000 | | - Travel | 18.12 | Overtime Dinner Power Outage - Lee |
| | | 401 - 533 50 43 000 | | - Travel | 21.00 | Overtime Meal Milton Way Project - Zumach |
| | | 401 - 533 50 48 000 | | - Repairs and Maintenance | 276.46 | Electric Equipment Repair |
| | | 401 - 533 50 48 002 | | - Building R & M | 51.41 | Office Lighting Repair |
| | | 401 - 533 50 48 002 | | - Building R & M | 54.73 | Storage Room Lighting Repair |
| | | 403 - 534 50 31 000 | | - Office and Operating Supplie | 18.29 | Gloves & Sawzall Blade |
| | | 403 - 534 50 31 000 | | - Office and Operating Supplie | 42.44 | Ice, Cups & Sun Lotion For Milton Days |
| | | 403 - 534 50 31 000 | | - Office and Operating Supplie | 9.02 | Batteries For Sensus Programmer |
| | | 403 - 534 50 32 000 | | - Fuel | 16.50 | Fuel |
| | | 403 - 534 50 35 000 | | - Small Tools and Equipment | 48.11 | Screwdrivers & Hex Bits |
| | | 403 - 534 50 41 002 | | - Advertising | 85.00 | Job Posting - PW Superintendent |
| | | 403 - 534 50 48 000 | | - Repairs and Maintenance | 92.06 | Tapping Tool Bit Sharpening |
| | | 403 - 534 51 31 000 | | - Office and Operating Supplie | 39.36 | Flashing For Water Tank |
| | | 403 - 534 51 31 000 | | - Office and Operating Supplie | 3.48 | Coupling & Adaptor For Wells CL2 System |
| | | 403 - 534 51 31 000 | | - Office and Operating Supplie | 38.48 | Wire Connector For Wells CL2 System |
| | | 403 - 534 51 32 000 | | - Fuel | 16.50 | Fuel |
| | | 101 - 542 30 32 000 | | - Operating Supplies/Fuel | 38.92 | Propane For Thermo Plastic Project |
| | | 101 - 542 30 43 000 | | - Travel | 93.91 | Street Crew Lunch Thermo-Plastic Project |
| | | 101 - 542 90 41 002 | | - Advertising | 85.00 | Job Posting - PW Superintendent |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 37.17 | Gloves |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 54.75 | Spare Key For Blue Expedition |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 81.97 | Car Duster & Spray Paint |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 56.05 | Keyless Remote For Blue Expedition |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------|----------|------------------------------------|-------------------|---|
| | | 501 - 548 30 31 000 | | Office & Operating Supplies | 10.01 | #43 Tune Up Kit |
| | | 501 - 548 30 32 000 | | Fuel | 55.01 | Fuel For Blue Expedition |
| | | 501 - 548 30 32 000 | | Fuel | 33.00 | Fuel |
| | | 501 - 548 30 34 000 | | Parts | 287.01 | #12 Seat Assembly Shock & Wheels |
| | | 501 - 548 30 34 000 | | Parts | 126.44 | #42 Dist Cap, Rotor & Spark Plugs |
| | | 501 - 548 30 34 000 | | Parts | 19.79 | #51 Shock |
| | | 501 - 548 30 34 000 | | Parts | 70.12 | #16 Door Repair |
| | | 501 - 548 30 34 000 | | Parts | 814.13 | #43 Tires |
| | | 501 - 548 30 34 000 | | Parts | 136.90 | City Logos For Vehicles |
| | | 501 - 548 30 34 000 | | Parts | 174.98 | #18 & #19 Wing Up Tongue Jack & Breakaway Cable |
| | | 001 - 558 60 31 000 | | Operating Supplies | 7.66 | Planning Commission Supplies |
| | | 001 - 558 60 31 000 | | Operating Supplies | 8.08 | Milton Days Supplies |
| | | 001 - 558 60 41 002 | | Advertising | 255.00 | Job Posting - Comm Econ Dev |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 27.45 | Water & Ice |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 65.76 | Plaques For Sponsor & Grand Marshall |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 27.93 | Water |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 17.50 | Water |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 27.92 | Water Misters |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 4.98 | Ice |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 83.71 | Water Misters |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 111.75 | Frames, Water, Lunch Bags & Candy |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 13.96 | Water Mister |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 27.92 | Water Mister |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 15.31 | Badge & Lanyards |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 29.94 | Black Table Covering For Stage |
| | | 116 - 573 91 31 000 | | Milton Days - Supplies | 39.91 | Chalk |
| | | 116 - 573 91 32 000 | | Milton Days - Fuel | 30.48 | Golf Cart Fuel |
| | | 116 - 573 91 32 000 | | Milton Days - Fuel | 11.92 | Fuel For Golf Carts |
| | | 116 - 573 91 32 000 | | Milton Days - Fuel | 9.95 | Fuel For Golf Carts |
| | | 116 - 573 91 32 000 | | Milton Days - Fuel | 13.03 | Fuel For Golf Carts |
| | | 001 - 576 80 31 000 | | Operating Supplies | 25.90 | Safety Glasses, Gloves & Hearing Protection |
| | | 001 - 576 80 31 000 | | Operating Supplies | 6.56 | Hand Soap |
| | | 001 - 576 80 31 000 | | Operating Supplies | 20.02 | Work Gloves & Safety Glasses |
| | | 001 - 576 80 31 000 | | Operating Supplies | 368.61 | Paint Material, Sprinkler, Washers & Bolts |
| | | 001 - 576 80 31 000 | | Operating Supplies | 28.13 | Bark For Oak Street Parking Lot |
| | | 001 - 576 80 31 000 | | Operating Supplies | 56.24 | Bark For Community Park |
| | | 001 - 576 80 31 000 | | Operating Supplies | 28.13 | Bark For Community Park |
| | | 001 - 576 80 32 000 | | Fuel | 4.21 | Fuel For Cadet |
| | | 001 - 586 00 00 003 | | Misc Non-Expenditure | 27.69 | Accidental Personal Charge Reimbursed |
| | | 001 - 586 00 00 003 | | Misc Non-Expenditure | 30.00 | Accidental Personal Charge Reimbursed |
| | | 402 - 594 33 63 082 | | Capital Expenditures - Milton | 180.57 | Wire For Street Lighting |
| 6088 | 10/03/2016 | Claims | 1 | E60128 BONNEVILLE | 176,073.00 | Power |
| | | | | POWERADMINISTRATION | | |
| | | 401 - 533 50 33 000 | | BPA-Electricity for Resale | 176,073.00 | Monthly Power - August 2016 |
| 6089 | 10/03/2016 | Claims | 1 | 60129 CHUCKALS | 236.22 | Copy Paper |
| | | 001 - 518 50 31 000 | | Office Supplies - Central Sto | 236.22 | Copy Paper |
| 6090 | 10/03/2016 | Claims | 1 | E60130 CIT TECHNOLOGY (QDS) | 726.98 | Copier Lease PD; Copier Lease PW Admin & Finance |
| | | 001 - 513 10 45 000 | | Operating Rentals and Lease: | 49.12 | Copier Lease City Hall & PW Admin |
| | | 001 - 514 20 45 000 | | Operating Rentals and Lease: | 24.56 | Copier Lease City Hall & PW Admin |
| | | 001 - 518 30 45 000 | | Operating Rentals and Lease: | 4.91 | Copier Lease City Hall & PW Admin |
| | | 001 - 518 90 45 000 | | Operating Rentals and Lease: | 4.91 | Copier Lease City Hall & PW Admin |
| | | 107 - 521 20 45 000 | | Operating Rentals and Lease: | 235.76 | Copier Lease PD |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------|----------|--|-----------------|---|
| | | 406 - 531 10 45 000 | | - Operating Rentals and Lease | 66.31 | Copier Lease City Hall & PW Admin |
| | | 401 - 533 10 45 000 | | - Operating Rentals and Lease | 147.36 | Copier Lease City Hall & PW Admin |
| | | 403 - 534 10 45 000 | | - Operating Rentals and Lease | 142.46 | Copier Lease City Hall & PW Admin |
| | | 101 - 542 30 45 000 | | - Operating Rentals and Lease | 9.82 | Copier Lease City Hall & PW Admin |
| | | 501 - 548 30 45 000 | | - Operating Rentals & Leases | 12.28 | Copier Lease City Hall & PW Admin |
| | | 001 - 558 50 45 000 | | - Operating Rentals and Lease | 12.28 | Copier Lease City Hall & PW Admin |
| | | 001 - 558 60 45 000 | | - Operating Rentals and Lease | 12.28 | Copier Lease City Hall & PW Admin |
| | | 001 - 576 80 45 000 | | - Operating Rentals and Lease | 4.93 | Copier Lease City Hall & PW Admin |
| 6091 | 10/03/2016 | Claims | 1 | E60131 GATEWAY SERVICES | 5.00 | Web Payment Service |
| | | 406 - 531 10 41 000 | | - Professional Services | 1.00 | Web Payment Service Fee |
| | | 401 - 533 10 41 000 | | - Professional Services | 2.00 | Web Payment Service Fee |
| | | 403 - 534 10 41 000 | | - Professional Services | 2.00 | Web Payment Service Fee |
| 6092 | 10/03/2016 | Claims | 1 | E60132 LAKEHAVEN UTILITY DISTRICT | 921.70 | Water Intertie |
| | | 403 - 534 51 47 001 | | - Public Utility Services | 921.70 | Intertie Ready To Serve Fee |
| 6093 | 10/03/2016 | Claims | 1 | 60133 MT. VIEW EDGEWOOD WATER CO. | 427.48 | Water Intertie |
| | | 403 - 534 51 47 001 | | - Public Utility Services | 427.48 | Intertie Ready To Serve Fees |
| 6094 | 10/03/2016 | Claims | 1 | 60134 PREFERRED COPIER SYSTEMS | 1,038.69 | Copier Maintenance Public Works Admin; Copier Maintenance Finance; Copier Maintenance Police |
| | | 001 - 513 10 48 000 | | - Repairs and Maintenance | 75.46 | Copier Maintenance & Overages |
| | | 001 - 514 20 48 000 | | - Repairs and Maintenance | 37.74 | Copier Maintenance & Overages |
| | | 001 - 518 30 48 000 | | - Repairs & Maintenance | 10.99 | Copier Maintenance & Overages |
| | | 001 - 518 90 48 000 | | - Repairs and Maintenance | 10.99 | Copier Maintenance & Overages |
| | | 107 - 521 20 48 000 | | - Repairs and Maintenance | 111.77 | Copier Contract & Overage Police |
| | | 406 - 531 10 48 000 | | - Repairs and Maintenance | 54.96 | Copier Maintenance & Overages |
| | | 406 - 531 10 48 000 | | - Repairs and Maintenance | 37.74 | Copier Maintenance & Overages |
| | | 401 - 533 10 48 000 | | - Repairs and Maintenance | 170.38 | Copier Maintenance & Overages |
| | | 401 - 533 10 48 000 | | - Repairs and Maintenance | 113.19 | Copier Maintenance & Overages |
| | | 403 - 534 10 48 000 | | - Repairs and Maintenance | 170.38 | Copier Maintenance & Overages |
| | | 403 - 534 10 48 000 | | - Repairs and Maintenance | 113.18 | Copier Maintenance & Overages |
| | | 101 - 542 30 48 000 | | - Repairs and Maintenance | 27.48 | Copier Maintenance & Overages |
| | | 501 - 548 30 48 000 | | - Repairs & Maintenance | 27.48 | Copier Maintenance & Overages |
| | | 001 - 558 50 48 000 | | - Repairs and Maintenance | 27.48 | Copier Maintenance & Overages |
| | | 001 - 558 60 48 000 | | - Repairs and Maintenance | 27.48 | Copier Maintenance & Overages |
| | | 001 - 575 50 48 000 | | - Repair & Maint - | 5.50 | Copier Maintenance & Overages |
| | | 001 - 576 80 48 000 | | - Repair & Maintenance | 16.49 | Copier Maintenance & Overages |
| 6095 | 10/03/2016 | Claims | 1 | E60135 PUGET SOUND ENERGY | 85.51 | Gas- MAC/PD |
| | | 107 - 521 20 47 000 | | - Utilities | 25.65 | Police Natural Gas |
| | | 001 - 569 00 47 000 | | - Public Utilities-SC | 59.86 | MAC Natural Gas |
| 6096 | 10/03/2016 | Claims | 1 | E60136 PUGET SOUND ENERGY | 157.67 | Electric Intertie |
| | | 403 - 534 50 47 000 | | - Public Utility Services | 157.67 | Electric Intertie |
| 6097 | 10/03/2016 | Claims | 1 | E60137 VERIZON WIRELESS | 191.07 | Cell Phones Public Works |
| | | 001 - 518 30 42 000 | | - Communication | 16.07 | Cell Phones |
| | | 001 - 518 90 42 000 | | - Communication | 1.89 | Cell Phones |
| | | 406 - 531 10 42 000 | | - Communication | 23.16 | Cell Phones |
| | | 401 - 533 10 42 000 | | - Communications | 4.73 | Cell Phones |
| | | 401 - 533 50 42 000 | | - Communication | 19.36 | Cell Phones |
| | | 403 - 534 10 42 000 | | - Communication | 33.09 | Cell Phones |
| | | 101 - 542 30 42 000 | | - Communication | 19.38 | Cell Phones |

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| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|--|----------|--------------------------------|-----------------|------------------------------|
| | | 501 - 548 30 42 000 | | Communications | 49.75 | Cell Phones |
| | | 001 - 558 50 42 000 | | Communications | 0.95 | Cell Phones |
| | | 001 - 575 50 42 000 | | Communication - | 7.56 | Cell Phones |
| | | 001 - 576 80 42 000 | | Communication | 15.13 | Cell Phones |
| 6098 | 10/03/2016 | Claims | 1 | E60138 VERIZON WIRELESS | 2,195.87 | Smart Phones |
| | | 001 - 513 10 35 000 | | Small Tools & Equipment | 168.18 | Cell Phone Equipment |
| | | 001 - 513 10 42 000 | | Communication | 99.03 | Cell Phones |
| | | 001 - 514 20 42 000 | | Communication | 3.78 | Cell Phones |
| | | 001 - 518 30 42 000 | | Communication | 175.37 | Cell Phones |
| | | 503 - 518 80 42 503 | | Communications | 31.78 | Cell Phones |
| | | 001 - 518 90 42 000 | | Communication | 14.70 | Cell Phones |
| | | 107 - 521 20 35 000 | | Small Tools and Equipment | 14.02 | Cell Phone Equipment |
| | | 107 - 521 20 42 000 | | Communication | 934.22 | Cell Phones |
| | | 118 - 521 23 42 000 | | Communications | 99.01 | Cell Phones |
| | | 406 - 531 10 35 000 | | Small Tools and Minor Equip | 28.03 | Cell Phone Equipment |
| | | 406 - 531 10 42 000 | | Communication | 35.60 | Cell Phones |
| | | 406 - 531 30 42 000 | | Communication | 130.84 | Cell Phones |
| | | 401 - 533 10 35 000 | | Small Tools and Equipment | 28.03 | Cell Phone Equipment |
| | | 401 - 533 10 42 000 | | Communications | 53.87 | Cell Phones |
| | | 401 - 533 50 42 000 | | Communication | 86.88 | Cell Phones |
| | | 403 - 534 10 35 000 | | Small Tools and Equipment | 28.03 | Cell Phone Equipment |
| | | 403 - 534 10 42 000 | | Communication | 53.87 | Cell Phones |
| | | 403 - 534 50 42 000 | | Communication | 72.99 | Cell Phones |
| | | 101 - 542 30 35 000 | | Small Tools and Equipment | 14.00 | Cell Phone Equipment |
| | | 101 - 542 30 42 000 | | Communication | 21.72 | Cell Phones |
| | | 501 - 548 30 42 000 | | Communications | 1.89 | Cell Phones |
| | | 001 - 558 50 42 000 | | Communications | 58.79 | Cell Phones |
| | | 001 - 558 60 42 000 | | Communication | 9.45 | Cell Phones |
| | | 001 - 575 50 42 000 | | Communication - | 0.48 | Cell Phones |
| | | 001 - 576 80 42 000 | | Communication | 31.31 | Cell Phones |
| 6099 | 10/03/2016 | Claims | 1 | E60139 VERIZON WIRELESS | 144.64 | Data Line For Flexnet |
| | | 401 - 533 10 42 000 | | Communications | 72.32 | Data Line For Flex Net |
| | | 403 - 534 10 42 000 | | Communication | 72.32 | Data Line For Flex Net |
| | | 001 General Fund | | | 10,934.16 | |
| | | 101 Street Fund | | | 939.04 | |
| | | 107 Criminal Justice Fund | | | 10,243.60 | |
| | | 116 Community Events Fund | | | 1,686.38 | |
| | | 118 Reserve Officer Fund | | | 99.01 | |
| | | 310 Capital Improvement Fund | | | 26,503.06 | |
| | | 401 Electric Utility Operations Fund | | | 181,264.17 | |
| | | 402 Electric Capital Improvement Fund | | | 343.09 | |
| | | 403 Water Utility Operations Fund | | | 4,507.79 | |
| | | 406 Stormwater Operations Fund | | | 3,738.08 | |
| | | 407 Stormwater Capital Fund | | | 98.60 | |
| | | 501 Vehicle Repair & Maintenance Fund | | | 2,853.81 | |
| | | 503 Information Technology | | | 4,273.97 | |
| | | | | | <hr/> | |
| | | | | | | Claims: 247,484.76 |
| | | * Transaction Has Mixed Revenue And Expense Accounts | | | 247,484.76 | |

Agenda Item #: 7A



To: Mayor Perry and City Council Members
From: Mark Howlett, P.E., City Engineer/Interim Public Works Director
Date: October 3, 2016
Re: Fee Schedule Revision Resolution

ATTACHMENTS: Revised Fee Schedule Resolution showing Proposed Changes

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: I move to adopt the attached Resolution approving the updated Fee Schedule adding an Administrative Fee for deferral of Impact Fees and adding a reference to Parks Impact Fees.

Fiscal Impact/Source of Funds: The revenue generated from the fees paid for administrative processing will be credited to the General Fund, while Parks Impact Fees will go to the Parks Impact Fee Fund.

Issue: The City recently enacted a deferral process for the collection of Impact Fees for Transportation, Schools, and Parks. Included in the deferral process was the implementation of an Administrative Fee for each deferral application.

Discussion: In 2015, the Washington State Legislature passed a bill (ESB 5923) which requires counties, cities and towns to adopt a deferral system for the collection of Impact Fees for new single-family detached and attached residential construction.

The City adopted this deferral system for Transportation and School Impact Fees with the passage of Ordinances at the August 8, 2016 Council meeting. Also, this provision was made part of the Parks Impact Fee Code which was adopted at the September 19, 2016 Council Meeting.

In order to capture the costs of the City for reviewing the deferral application, recording and release of the liens, it was decided that an administrative fee of \$250.00 will be charged for each deferral application. This revision to the Fee Schedule implements that change and makes reference to the new Parks Impact Fee.

Changes to the Fee Schedule are highlighted on Page 32 of the attached Resolution.

City of Milton
Resolution No. 16-_____

| | | |
|---|---|------------------------|
| A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, AMENDING RESOLUTION NO. 15-1869 ADOPTED ON NOVEMBER 2, 2015, AND REPEALING ALL PRIOR VERSIONS OF THE FEE SCHEDULE. | | |
| THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, HEREBY RESOLVES AS FOLLOWS: Section 1. | | |
| TABLE # | SECTION | PAGE |
| I | Business Licenses | 1 |
| II | Administrative & Publications | 3 |
| III | Recreation | 4 |
| IV | Public Safety | 6 |
| V | Zoning, Land Division, Environmental, & Planning | 8 |
| VI | Building & Fire Safety | 10 |
| VII | Transportation, Engineering, Utilities, & Utility Connections | 17 |
| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
| I | Business Licenses | |
| \$5.04.080 | New Business Application Fee (One Time Application Fee) | \$55.00 |
| | Home Occupation/Owner only (No employees allowed) | \$33.00 |
| | Business Employees/Including Owner | |
| | 0-2 employees | \$33.00 |
| | 3-5 employees | \$66.00 |
| | 6-12 employees | \$132.00 |
| | 13-25 employees | \$330.00 |
| | 26-50 employees | \$660.00 |
| | 51+ employees | \$990.00 |
| | Additional Charges for the following areas: | |
| | Restaurant/Tavern/Cabaret | |
| | Restaurant and/or Tavern (Class 3) | \$66.00 |
| | Music/Entertainment (Class 1) | \$132.00 |
| | Music/Entertainment/Dancing (Class 2) | \$198.00 |
| | Endorsements | |
| | Pinball Machines | \$44.00 each |
| | Video Game Tables | \$38.50 each |
| | Pool/Billiard Tables | \$27.50 each |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|---|-----------------|
| | <p><u>Late Fees:</u> After January 31st 50% of total license fee plus an additional 10% per month thereafter, not to exceed 100% of license fee. Licenses expire on the due date issued by the Washington State Dept. of Licensing. The City is not required to send out renewal notices.</p> | |
| II | Administrative & Publications | |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|--|---|
| All Depts | Administrative Fee for all reimbursable expenses | 15% per consultant billing and/or other reimbursable event, not to exceed \$100 per invoice |
| | Photocopying over 25 pages | \$0.15 per page |
| | Copies on compact disc | \$5.00 per disk |
| | Color Copies | \$0.35 per page |
| | Copies on Thumdrive 2GB | \$15.00 |
| | Printed Bound Documents – will be based on actual cost of printing | Actual costs |
| | Returned Item (check or electronic payment) for any reason | \$35.00 |
| | Verbatim Transcription | \$55.00 per hour |
| | Lien Filing Fee | Respective County Filing Fee |
| Police | Police Reports | \$5.00 |
| Public Works | Development Standards Manual – includes CD | Actual costs |
| | Color Copy of Zoning or Other Available Maps | Cost of map |
| | Staff Billable Hourly Rates | |
| | Building Official/Inspector | \$99.00/hour |
| | Planner | \$70.00 |
| | Prearranged Consultation w/Building Official or Planner | \$25.00/30 minutes |
| | Administrative Staff | \$55.00 |
| | Attorney | Cost plus 15% overhead fee (not to exceed \$100 per event) |
| | Other outside consultants | Cost plus 15% overhead fee (not to exceed \$100 per event) |
| | Other Staff – Directors, Electric, Water, & Storm | Not less than \$75/hr, not greater than \$130/hr |
| III | Recreation | |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|---|---|------------------------|
| Rentals | The Mayor is authorized to waive the rental fee and/or deposit for registered non-profit organizations, whose mission provides services to the general Milton community or to groups of persons in need within the City. Most of the services provided by the organization should be of the type that government could provide itself. 'Persons in need' shall include the poor, infirm, elderly and youth. | |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|--|---|
| | Community Building Rental | |
| | Refundable Damage/Cleaning and Key Deposit | \$250.00 |
| | Standard Rental Fees (2 – hours Minimum) | |
| | Local Residents | \$25 per hour |
| | Non-Local Residents | \$35 per hour |
| | Non-Profit Rental Fees | \$10 for first 2 hours. Additional hours at Standard Rate above. |
| | Governmental Agencies | No Charge |
| | Activity Center Rental | |
| | Refundable Damage/Cleaning and Key Deposit | \$350.00 |
| | Standards Rental Fees (2 Hours Minimum) | |
| | Local Residents | \$60 per hour |
| | Non-Local Residents | \$80 per hour |
| | Recurring Rental Fees | |
| | Pre-paid, non-refundable, minimum 6 days rentals per calendar year paid in advance. Mondays - Thursdays only; and Friday - Sunday rentals for rental periods ending prior to 10:00a.m., provided that such rentals could be superseded at the sole discretion of the City for Standard Rentals or citywide events. | \$15 per hour |
| | Governmental Agencies | No Charge |
| | Senior Sponsored Events | |
| | Monday thru Friday only | Free if scheduled to end before 5:00p.m. |
| | Senior Activities Center Events | Free |
| Events | City Event Vendor Fees | |
| Milton Days | Vendor with Milton Business License | \$125.00 |
| | Returning Vendor | \$125.00 |
| | Guest Vendor/Business | \$150.00 |
| | Non-Profit Clubs, Organizations & Government Agencies | \$50.00 (Suggested Donation) |
| | Hobbyists/Crafts (Non-Business Affiliated) | \$50.00 |
| | Electric Connection Fee | \$50.00 |
| Bazaar | Booth | \$40.00 |
| | Late Registration, additional fee | \$10.00 |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|--------------------------------|
| IV | Public Safety | |
| § 6.01 | Pet Licenses: Sumner/Puyallup Fees as of 09/01/14 | |
| | Domestic Animals | |
| | Dog or Cat under 6 months | \$0.00 |
| | Dog, Unaltered | \$60.00 |
| | Dog, Altered | \$16.00 |
| | Cat, Unaltered | \$60.00 |
| | Cat, Altered | \$12.00 |
| | Dog (Sr. Citizen 65+)Altered | \$8.00 |
| | Dog (Sr. Citizen 65+)Unaltered | \$30.00 |
| | Cat (Sr. Citizen 65+)Altered | \$6.00 |
| | Cat (St. Citizen 65 +)Unaltered | \$30.00 |
| | Replacement for lost tag | \$5.00 |
| | Late Fee After 30 days | \$10.00 |
| | Late Fee After 60 days | \$20.00 |
| | Exotic animal - Owner's license | \$100.00 |
| | | |
| | Other Pet Fees and Permits | |
| | Replacement tag fee | \$5.00 |
| | Permit for potentially dangerous dog | \$250.00 |
| | Annual renewal of permit for potentiall dangerous dog | \$50.00 |
| | Permit for dangerous dog | \$500.00 |
| | Annual renewal of permit for dangerous dog | \$100.00 |
| | Kennel Rate cat/dog | \$75.00 |
| | Shelter Fees - Adoption, Boarding, Impound, Spay/Neuter, Euthanasia <p style="margin-left: 40px;">These fees shall be set annually by the animal control operations board and shall be based on comparables as well as actual costs associated with professional services. The animal control operations board shall provide each participating city with a copy of these fees. The "animal control operations board" means the operations board of the governing entity of the animal control authority, as established by the interlocal agreement.</p> | |
| | Return Check Fee | \$40.00 and license invalidity |
| | Copies of Police Reports | \$5.00 |
| | Parking Tax - per vehicle per day | \$1.00 |
| | Reimbursable Security Services (three hour minimum) | |
| | Hourly Rate | \$45.00/hr - \$70.00/hr |
| | Overtime Rate | \$65.00/hr - \$105.00/hr |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|---|
| § 9.44 | Police Alarm Systems | |
| | User Permit required | \$20.00 |
| | Changes to the Permit | \$5.00 |
| | Failure to obtain Permit within 30 day requirement | \$100.00 |
| | False Alarms | |
| | First and Second false alarm/activation per calendar year | Warning |
| | Third and subsequent false alarm/activation | \$ 100.00 per false alarm/activation |
| | Failure to obtain a valid alarm permit will result in a fee for each false alarm/activation | \$ 250.00 per false alarm/activation |
| § 8.04 | Fireworks | |
| | Sale License | \$75.00 per year |
| | | |
| | Fingerprinting (City of Milton Resident) | \$10.00 |
| | Fingerprinting (Non-Resident) | \$15.00 |
| | | |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|---|--------------------------|
| | Concealed Weapon Licenses | \$50.75 |
| | Renewal | \$32.00 |
| | Late Renewal | \$42.00 |
| | Replacement | \$10.00 |
| | Exceptions per State law will apply | |
| V | Zoning, Land Division, Environmental & Planning | |
| Planning | Impact Fees | |
| | Parks Impact Fee | Per MMC 13.45.030 |
| | School Impact Fee | |
| | Single Family & Duplex (Per Unit) | Per MMC 13.42.060(A)(2) |
| | Multi-Family (Per Unit) | Per MMC 13.42.060(A)(2) |
| | Traffic Mitigation Fee | Per MMC 16.84.065 |
| | Impact Fee Deferral Application | \$250 |
| | | |
| | Planning and Land Use Fees ** | |
| | Administrative Interpretation/Decision | \$483.00 |
| | Appeal of Administrative Interpretation / Decision | \$656.00 |
| | Accessory Dwelling Unit | \$88.00 |
| | Variance | \$1,393.00 |
| | Annexation | \$3,453.00 |
| | Binding Site Plan | \$1,209.00 |
| | Boundary Line Adjustment | \$458.00 |
| | Comprehensive Plan Amendment or Rezone | \$3,765.00 |
| | Conditional Use Permit | \$2,142.00 |
| | Critical Areas Checklist | |
| | Design Standards Review | \$678.00 |
| | Short Plat | \$1,103.00 |
| | Preliminary Subdivision | \$1,888.00 |
| | Final Subdivision | \$297.00 |
| | Hearing Examiner Decision (due prior to approval of final plat) | Varies |
| | Hearing Examiner Appeal | \$1,292.00 |
| | Hearing Examiner Reconsideration | \$583.00 |
| | Home Occupation | \$129.00 |
| | Master Plan | \$5,078.00 |
| | Master Plan Amendment | \$3,006.00 |
| | Non-Conforming Use Letter | \$338.00 |
| | Pre-Application/Construction – Major | \$1,212.00 |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|--|---|
| | Pre-Application/Construction – Minor – (to be used with existing commercial structures, where there is a change of use or occupancy. The project will have no environmental issues and no design review required.) | \$457.00 |
| | Alteration/Amendment of Short Plat (0-4 lots) | \$365.00 |
| | Alteration/Amendment of Subdivision (5+ lots) | \$623.00 |
| | Reasonable Use Exception | \$1,299.00 |
| | SEPA Major | \$2,308.00 |
| | SEPA Minor (Applies to single family residences that exceed the categorical exemptions which pertain to residential filling and grading.) | \$1,383.00 |
| | | |
| | Shoreline Substantial Development | \$1,182.00 |
| | Site Plan Approval | \$1,209.00 |
| | Clearing and Grading Permits | |
| | Less than 7,000 square feet | \$100 |
| | More than 7,000 square feet | \$366 plus staff time OR consultant fees |
| | Stormwater Permits | |
| | Add or replace less than 2,000 square feet of impervious surface | \$100 |
| | Add or replace between 2,000-5,000 square feet of impervious surface | \$366 plus staff time OR consultant fees |
| | Add or replace more than 5,000 square feet of impervious surface | \$481 plus staff time OR consultant fees |
| | **After 3 reviews – applicant is subject to additional charges at a minimum of \$75 per hour not to exceed \$130 per hour. | |
| VI | Building & Fire Safety | |
| Planning | Plan Review Fees | 65% of Building Permit Fee |
| | Reroof | Fee based on City of Milton Building Division Valuation Table but no less than \$149.00 |
| | Stock Plan | 60% of original plan review fee |
| | Outside Consultant Plan Review | Actual consultant cost plus regular City plan review fees. |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|---|---|
| | Fire Sprinkler System | |
| | Residential (1-2 family dwelling units) – 1 hour minimum plan review | \$199.00 for first 10 heads plus \$1.03 for each additional head plus plan review fee at \$99.00/hr |
| | Commercial – 2 hour minimum plan review | |
| | Fire Alarm | |
| | Residential (1-2 family dwelling units) | \$199.00 plus \$1.55 per device |
| | Commercial / Multi Family | \$464.00 plus \$1.55 per device |
| | Tenant Improvement, Alteration, or Remodel | \$386.00 plus \$1.55 per device |
| | Fire Suppression (other than Sprinklers) | |
| | Includes hood and duct and alternative fire-extinguishing systems | \$199.00 plus plan review fee at \$99.00/hour (2 hr. minimum) |
| | Energy Code Plan Review | \$99/hr, 1hr minimum |
| | Demolition or Building Move | \$457.00 |
| | In addition, buildings moved into jurisdiction will require a building permit and complete plan review. This category requires Assignment of Funds to equal twice the assessed value of the estimated work (i.e. demolition cost or moving costs), but no less than \$10,000. | |
| | Swimming Pool and Spa | Fee based on the City of Milton Building Division Valuation Table but not less than \$313.00 |
| | Signs (fee includes plan review) | |
| | Pole | \$484.00 |
| | Monument | \$449.00 |
| | Building | \$357.00 |
| | Multi-Group | \$631.00 |
| | Temporary Banners, A-Boards – Annually | \$103.00 |
| | Minimum Fee Unless Noted Otherwise | \$143.00 per hour |
| | Expedited Plan Review | 2 X Plan Review Fee |
| | Violations and Penalties | |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|---|
| | Work commencing prior to permit issuance | Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (4 hr minimum) |
| | Grading, clearing, or land modifications commencing prior to permit issuance | Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (5 hr minimum) |
| | Unlawful continuance of work after a stop work order is issued | \$1,000/day plus legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs and material charges plus 15% overhead fee. |
| | Reinspection Fee | \$99.00/hour |
| | Investigation Fee | \$410.00 plus staff fees plus attorney and consultant fee plus 15% overhead |
| | Building Permit Fees Based on City of Milton Building Division Valuation Table as follows: | |
| | Total Valuation | |
| | \$1.00 to \$2,000 | \$101.00 |
| | \$2,001 to \$25,000 | \$ 101.00 for the first \$2,000 plus \$20.00 for each additional \$1,000 or fraction thereof, to and including \$25,000 |

City of Milton
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| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|---|--|
| | \$25,001 to \$50,000 | \$560.98 for the first \$25,000 plus \$16.00 for each additional \$1,000 or fraction thereof, to and including \$50,000 |
| | \$50,001 to \$100,000 | \$960.97 for the first \$50,000 plus \$10.00 for each additional \$1,000 or fraction thereof, to and including \$100,000 |
| | \$100,001 to \$500,000 | \$1,460.96 for the first \$100,000 plus \$8.00 for each additional \$1,000 or fraction thereof, to and including \$500,000 |
| | \$500,001 to \$1,000,000 | \$4,660.96 for the first \$500,000 plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$1,000,000 |
| | \$1,000,001 and greater | \$7,910.96 for the first \$1,000,000 plus \$6.50 for each additional \$1,000 or fraction thereof |
| | | |
| Building | Other Inspections and Fees | |
| | <i>Inspections outside of normal business hours (3 hours minimum)</i> | \$298.00/hour |
| | Inspection for which no fee is specifically indicated (1 hour minimum) | \$99.00/hour |
| | Additional plan review required by changes, additions or revisions to plans after 2 reviews. (1 hour minimum) | \$99.00/hour |
| | Deferred submittals and Substantial Revisions | 1.5 times the hourly rate of \$99.00/hour |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|---|--|
| | State Building Code Council Fee | \$4.50 plus \$2.00 per additional unit |
| | Single Family Residential Housing Valuation | Fee based on City of Milton Building Division Valuation Table |
| | Civil Inspection Fees | To be billed at outside consultant's rate + 15% administrative fee not to exceed \$100 per invoice |
| | Storm Inspection Fees | To be determined |
| | Plumbing Permit Fees | Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Plumbing Permit fee is also required. |
| | For issuing each permit | \$143.00 |
| | For issuing each supplemental permit | \$52.00 |
| | Unit Fee Schedule (in addition to permit fee) | |
| | For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage pipe and backflow prevention) | \$10.30 |
| | For each building sewer and each trailer park sewer | \$10.30 |

City of Milton
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| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|-----------------|
| | Rainwater systems – per drain (inside building) | \$10.30 |
| | For each private sewage disposal system | \$56.65 |
| | For each water heater and/or vent | \$10.30 |
| | For each industrial waste pretreatment interceptor including its trap and vent, and kitchen-type grease interceptors | \$10.30 |
| | For each installation, alteration or repair of water piping and/or water treating equipment | \$10.30 |
| | For each installation, alteration or repair of drainage or vent piping, each fixture | \$10.30 |
| | For each landscape sprinkler system on any one meter including backflow protection devices thereof | \$10.30 |
| | For each atmospheric-type vacuum breakers not included in item above. | \$10.30 |
| | For each backflow protective device other than atmospheric-type vacuum breakers: | |
| | 2 inches (51 mm) in diameter and smaller | \$10.30 |
| | Greater than 2 inches (51 mm) in diameter | \$21.63 |
| | For each graywater system | \$56.65 |
| | For each medical gas piping system serving one to five inlets/outlets for a specific gas | \$71.07 |
| | For each additional medical gas inlet/outlet | \$10.30 |
| | For other plumbing units not specifically listed | \$10.30 |
| | Mechanical Fees - Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Mechanical Permit fee is also required. | |
| | For issuing each mechanical permit | \$143.00 |
| | For issuing each supplemental permit | \$52.00 |
| | Unit Fee Schedule (in addition to permit fee) | |
| | Furnaces | |
| | For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliances. | \$23.69 |
| | For the installation or relocation of each floor furnace, including vent | \$23.69 |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|---|--------------------------|
| | For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater | \$23.69 |
| | Appliance Vents | |
| | For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit. | \$10.30 |
| | Repairs, Additions, and Miscellaneous Equipment | |
| | For the repair, alteration or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls, and miscellaneous equipment regulated by the Mechanical Code. | \$19.57 |
| | Boilers, Compressors, and Absorption Systems | |
| | For the installation or relocation of each boiler or compressor to and including 15 horsepower (52.7 kW), or each absorption system to and including 500,000 Btu/h (146.6 kW) | \$28.84 |
| | For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW), or each absorption system over 500,000 Btu/h (146.6 kW) | \$84.46 |
| | Air Handlers and Evaporative Coolers | |
| | For each air-handling unit, including ducts attached thereto | \$19.57 |
| | NOTE: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code | |
| | Ventilation and Exhaust | |
| | For each ventilation fan connected to a single duct | \$10.30 |
| | For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit | \$10.30 |
| | For the installation of each commercial-type hood which is served by mechanical exhaust, including the ducts for such hood | \$77.25 plus Plan Review |

City of Milton
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| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------|--|--|
| | For other mechanical units not specifically listed | \$10.30 |
| | Fuel Gas, Medical Gas and Process Piping | |
| | Fuel Tanks - Permit & Inspection: Propane, Heating Oil | \$177.16 |
| | For each piping system of one to four outlets | \$10.30 |
| | For each additional outlet exceeding four, each | \$2.16 |
| | Other Inspections and Fees | |
| | Inspections outside normal business hours (minimum charge 3 hours) | \$298.00 /hour |
| | Reinspection fee (1 hour minimum) | \$99.00 /hour |
| | Investigation fee (minimum charge include four hours) | \$398.00 /hour plus staff fees plus attorney and consultant fees plus 15% overhead |
| | Inspection for which no fee is specifically indicated (1 hour minimum) | \$99.00 /hour |
| | Additional plan review required by changes, additions or revisions to plan. (1 hour minimum) | \$99.00 /hour |
| | For use of outside plan review, inspection, or other professional services | Actual cost plus 15% overhead cost |
| | <u>Actual cost shall include all administrative and overhead cost. Additional plan review fee may be charged in addition to permit fee (½ hour minimum)</u> | |
| VII | TRANSPORTATION, ENGINEERING, UTILITIES, & UTILITY | |
| Planning | Utility Permit and Connection Fees: | |
| | | |
| § 13.28 | <u>Water (per meter)</u> | |
| | - Permit | \$100.00 |
| | Service Installation Fee (includes connecting meter and meter box) | |
| | 5/8" meters | \$2,090.00 |
| | Larger meter sizes will be charged actual cost of materials over the 5/8" meter installation plus 15% overhead cost, in addition to 5/8" meter service installation fee. | Additional cost plus 15% overhead cost plus \$2,090.00 |
| | Drop Meter Fee | |
| | Standard residential 5/8" meters | \$420.00 |
| | Larger meters | Actual cost plus 15% overhead cost |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|-------------------------|
| | System Development Charges – per building | |
| | 5/8" meter size | \$4,325.00 |
| | 1" meter size | \$7,220.00 |
| | 1-1/2" meter size | \$14,400.00 |
| | 2" meter size | \$23,050.00 |
| | greater than 2" meter | Calculated upon request |
| | Temporary Water Meter attached to fire hydrant | \$35.00 |
| | Rental rate for duration of project | |
| | <u>Meter Size</u> | |
| | 5/8" | \$25.00 |
| | 1" | \$35.00 |
| | 2" | \$50.00 |
| | 3" + | \$100.00 |
| | Deposit | |
| | <u>Meter Size</u> | |
| | 5/8" | \$50.00 |
| | 1" | \$100.00 |
| | 2" | \$250.00 |
| | 3" + | \$300.00 |
| | (Refundable balance of deposit less rental, damage to water meter, and cost of water used at current rates) | |
| | Water Availability Letter | |
| | residential (up to four-plex) | \$100.00 / unit |
| | non-residential(includes multiple family larger than four-plex and all commercial) | \$200 / calculated |
| | (In the event that an existing certificate needs to be modified for additional units or ERUs, the cost difference between the existing certificate and the higher demand will be charged.) | ERU |
| | Door Hanger Fee | \$10.00 |
| | Reconnection Fee | |
| | during normal working hours | \$50.00 |
| | after normal working hours | \$185.00 |
| | Special requested meter readings | \$15.00 |
| § 13.08 | <u>Electric (per unit)</u> | |
| | Permit | \$100.00 |
| | Connection Fee | |
| | Underground | \$600.00 |
| | Overhead | \$750.00 |
| | Distribution | \$250.00 |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--------------------------------|--|-----------------|
| | Temporary Power | |
| | (not to exceed 12 months of usage, usage exceeding \$25 in value will be billed to the customer at the current rate) | \$25.00 minimum |
| | Reconnection Fee | |
| | during normal working hours | \$50.00 |
| | after normal working hours | \$185.00 |
| | Special requested meter readings | \$15.00 |
| | | |
| Public | <u>Equipment Rates</u> (charge per hour) | |
| | All equipment charges are without operators. All charges shall be subject to a 15 percent overhead charge. | |
| | backhoe | \$50.00 |

City of Milton
Resolution No. 16-_____

| Primary Dept. /Code Ref. | Title | Rate/Fee/Charge |
|--|--|---|
| | dump truck | \$50.00 |
| | compactor machine | \$7.50 |
| | pickup truck | \$10.00 |
| | derrick digger | \$70.00 |
| | vactor truck | \$100.00 |
| | line truck | \$65.00 |
| <p>PASSED AND APPROVED at a regular meeting of the Council of the City of Milton, this 3rd day of October, 2016.</p> | | <p>Approved:</p> <p>_____</p> <p>Debra Perry, Mayor</p> |
| <p>Attest:</p> <p>_____</p> <p>Katie Bolam, City Clerk</p> | <p><i>Filed with the City Clerk: October 4, 2016</i></p> <p><i>Passed by the City Council: October 3, 2016</i></p> <p><i>Resolution No. 16-_____</i></p> | |



To: Mayor Perry and City Council Members
From: Betty J. Garrison, Finance Director
Date: October 3, 2016
Re: Discussion Item – Business License Regulations

ATTACHMENTS: Proposed changes to MMC 5.04 regarding Business Licenses
Business License Fees Comparison Sheet

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: None.

Fiscal Impact/Source of Funds: If adopted, this will increase Business License Revenue for the City of Milton. At this time, we have not collected the data to predict the actual dollars that would be realized.

Issue: Updating the Code to reflect current practice and adding the requirement for Business Licenses for Property Rental Businesses.

Background: The City of Milton contracted with the State Department of Revenue, Business License Division in November 2010 for Business Licensing Services. The City Code was not updated to reflect the changes required for that transition.

Also, Council discussed briefly the possibility of adding language to the City Business Licensing Code that would require owners of property for rent/lease to obtain City Business Licenses.

See suggested changes below:

5.04.020 Definitions.

For the purposes of this chapter, the following terms, phrases, words and their derivations shall have the meaning given in this section:

A. "Business" includes all kinds of vocations, occupations, professions, enterprises, establishments, and all other kinds of activities and matters, intended to generate revenue or conducted for private profit or benefit, either directly or indirectly, within the city's jurisdiction, except when said vocation, occupation or otherwise is an undertaking primarily involving the use of land in the city for agricultural purposes. **The term "business" is to include the letting for rent or lease for residential occupancy and/or leasing of commercial or industrial properties within the City of Milton.** Transient merchants, peddlers, and street peddlers are businesses for the purpose of this chapter.

B. "City license officer" is the city clerk.

C. "Licensee," as used generally in this chapter, includes any person, or persons, who engage in business, who provides professional services or who is required to have a business license under this chapter or who performs any act for which a license fee is imposed by this chapter.

D. "Peddler" means any person who sells, attempts to sell, by going from place to place or from house to house, whether he or she carries with him/her for delivery such property or whether he/she merely solicits orders for future delivery or performance.

E. "Person" includes individual natural persons, partnerships, joint ventures, societies, associations, trustees, trusts or corporations, or any officer, agent, employee, factor or any kind of personal representative thereof, in any capacity, acting either for himself, or any other person, under either personal appointment or pursuant to law.

F. "Premises" include all lands, structures and places, and also any personal property which is either affixed to or is otherwise used in connection with any such business conducted on such premises.

G. "Transient merchant" means any person, firm or corporation who engages in, does or transacts any temporary business at wholesale or retail for the sale of goods, wares, or merchandise, or services, and who

for such purpose shall use or occupy any building, vehicle, booth or other structure, either temporary or permanent, for the exhibition and/or sale of such property or services.

H. "Contractor" means any firm or individual or persons providing construction, engineering, or professional services within the city's jurisdiction, either temporarily or permanently.

I. "Year" means a ~~calendar year~~ **twelve (12) consecutive month period**. (Ord. 1434 § 1, 1999).

5.04.030 Requirement generally.



A. Every business shall obtain from ~~the city license officer~~ **the State Department of Revenue, Business License Division** a general business license for the current ~~calendar~~ year or unexpired portion thereof before commencing business. **The year is identified beginning when the business obtained their State Business License, and will be renewable on that date hereafter.** The license shall be nontransferable.

B. It shall be unlawful for any person to conduct any business, either directly or indirectly, for which a license is required by any law or ordinance of the city, without first procuring and keeping said license in effect at all times as required by this chapter or other law or ordinance of this city.

C. No license shall be issued pursuant to the provision of this chapter to the following persons:

1. Any person who is not 18 years of age at the time of the application, save and except those applicants who apply for a license solely to act as an employee of any other licensee hereunder, and who shall obtain the written consent of said applicant's parent or guardian to make said application, together with a covenant on behalf of said parent or guardian that he or she will be responsible for and guarantee performance of the minor making application in accordance with the terms and conditions of said licensing provisions, except as may specifically otherwise be provided herein.

2. Any person who, if licensed, is likely to present a danger to the public health, safety, or welfare by reason of any of the following:

- a. The applicant has been convicted of a crime, which relates directly to the specific occupation, trade, vocation, or business for which the license is sought, provided the time elapsed between the violation and the date of license application is less than three years for felony conviction, or less than one year for a misdemeanor conviction.

- b. The applicant has had a similar license revoked or suspended pursuant to the provisions of this chapter.
- c. The city license officer has reasonable grounds to believe applicant to be dishonest or to desire such license to enable applicant to practice some illegal act or some act injurious to the public health or safety.

3. Any person who is not qualified under any specific provision of this title for any particular license for which application is made. (Ord. 1434 § 1, 1999).

5.04.040 Exemptions.

A. The license requirements of this chapter shall not apply to religious, charitable or benevolent societies or organizations. The license agent may require proof of nonprofit status.

B. While the ordinance codified in this section remains in effect, the license requirements of this chapter shall not apply to the following types of businesses that do not have permanent offices located within the city of Milton:

1. Subcontractors who are licensed and bonded as required by state law for any public or private development or repair project;
2. Licensed professionals, such as doctors, lawyers, accountants and professional engineers;
3. Consultants hired to provide their expertise or opinion to other businesses, including financial and management consultants and experts hired to provide information for permit applications to government agencies;
4. Vendors and entertainment providers who do not operate for more than three consecutive days per year for community events open to all citizens of the city of Milton, such as street festivals, parades, and carnivals. (Ord. 1848 § 1, 2014; Ord. 1587 § 1, 2003; Ord. 1434 § 1, 1999).

5.04.050 Business license – Fees.

A. Application for a business license shall be made ~~at the office of the city license officer~~ **with the State Department of Revenue, Business License Division online or** on a form to be furnished for that purpose and shall be accompanied by the following fee:

1. Home occupations: ~~\$30~~ 33.00;
2. Persons employing one to two employees: ~~\$30~~ 33.00;
3. Persons employing three to five employees: ~~\$60~~ 66.00;
4. Persons employing six to 12 employees: ~~\$120~~ 132.00;
5. Persons employing 13 to 25 employees: ~~\$300~~ 330.00;
6. Persons employing 26 to 50 employees: ~~\$600~~ 660.00;
7. Persons employing 51 or more employees: ~~\$900~~ 990.00.

Each such application shall be signed by the person, firm, or corporation to be licensed. Licenses must thereafter be renewed on or before ~~the last day of January~~ the date when their State Business License is renewed each year.

B. Licenses issued pursuant to this chapter shall be valid for ~~the calendar~~ a twelve (12) month year, or balance thereof, in which application is received. There shall be no reduction of any license fee because of the fact that an application is received late in the calendar year or for any other reason. The first renewal shall be prorated based on the new renewal date as set by the State Department of Revenue, Business License Division.

C. New businesses will be charged a one-time application fee of ~~\$50~~ 55.00 to help recover the cost of issuing the original business license. All current businesses will be grandfathered in, and will not need to pay this fee. (Ord. 1632 § 1, 2004; Ord. 1434 § 1, 1999).

~~5.04.060 License – Fee – Certain businesses outside corporate limits.~~



~~Certain businesses located outside the city limits, but which conduct business in whole or part within the city, but the principal place of business of which is not located within the corporate limits of the city, shall hereafter pay to the city an annual fee prior to the thirty-first day of January of the year in which the license is due.~~

~~A. U.S. West: \$240.00;~~

~~B. Puget Sound Energy: \$240.00;~~

~~C. Comcast Cable Company: \$240.00. (Ord. 1632 § 1, 2004; Ord. 1434 § 1, 1999).~~

5.04.070 Posting.

A. Every business shall keep and post the license issued it pursuant to this chapter on the premises of the business.

B. Every transient merchant or peddler shall have in his or her possession at all times, while conducting business as such, the license issued pursuant to this chapter. (Ord. 1434 § 1, 1999).

5.04.080 Renewal.

All licenses shall be renewable, and the annual license fee shall be due **on the same date as the State Business License** ~~on January 1st~~ of each year. The **State Department of Revenue, Business License Division** ~~city license officer~~ is authorized, but not required, to mail business forms for application for license renewal.

Failure of the business to receive any such form shall not excuse the business from applying for and securing the license, and paying of the license fee due. (Ord. 1434 § 1, 1999).

5.04.090 Fee – Nonpayment action – Monetary penalty.

Failure to obtain a license, or failure to pay the license fee within 30 days after the day on which it is due, shall render the business subject to a penalty of 50 percent of the amount of the license fee for the first month of delinquency and an additional penalty of 10 percent for each succeeding month of delinquency; provided, that the total penalty shall not exceed the license fee. (Ord. 1434 § 1, 1999).

5.04.100 Responsibility for regulation compliance by nonresidents.

The agents or other representatives of nonresidents who are doing business in the city shall be personally responsible for the compliance of their principals and the businesses they represent with this chapter. (Ord. 1434 § 1, 1999).

5.04.110 Separate licenses for branch establishments.

A. A license shall be obtained in the manner prescribed in this chapter for each branch establishment or location, as if each such **branch** ~~establishment~~ establishment or location were a separate business; provided, that warehouses and distributing plants used in connection with and incidental to a business licensed under the provisions of this chapter shall not be deemed to be separate places of business or branch establishments.

B. Each rental real property shall be deemed a branch establishment or separate place of business for the purpose of this chapter, when there is a representative of the owner or the owner's agent on the premises who

is authorized to transact business for such owner or owner's agent or there is a regular employee of the owner or of the owner's agent working on the premises. (Ord. 1434 § 1, 1999).

5.04.120 Dual businesses at the same location.

A person engaged in two or more businesses at the same location shall be required to purchase a business license for each business that is conducting business. (Ord. 1434 § 1, 1999).

5.04.130 License officer duties.

The city license officer shall ~~collect~~ **provide for the collection of** all license fees and ~~shall issuance of~~ licenses in the name of the city to all persons qualified under the provisions of this chapter and shall:

A. Adopt all forms and prescribe the information to be given therein as to character and other relevant matters for all necessary papers;

B. Submit all applications, in a proper case, to interested city officials for their endorsements thereon as to compliance by the applicant with all city regulations which they have the duty of enforcing;

C. Notify all applicants of the acceptance or rejection of his application and shall, upon his/her refusal of any license or permit, at the applicant's request, state in writing the reasons therefor and deliver them to the applicant;

D. **Provide for the** ~~Adopt, publish and enforce~~ **adoption, publication and enforcement**, from time to time, such rules and regulations for the proper administration of this chapter as shall be necessary. (Ord. 1434 § 1, 1999).

5.04.140 Application – Required – Form.

Every person required to procure a license under the provisions of any ordinance or law of the city shall submit an application for such license to the ~~city license officer~~ **State Department of Revenue, Business License Division**. The application shall be a written statement upon a form provided by the ~~city license officer~~ **State Department of Revenue, Business License Division** and which city license officer finds to be reasonably necessary to the fair administration of this chapter. (Ord. 1434 § 1, 1999).

5.04.150 Application – Fee accompanying.

The application for license shall be accompanied by the full amount of the fee chargeable for such license. (Ord. 1434 § 1, 1999).

5.04.160 Issuance delay – Fee payment receipt.

Whenever a license cannot be issued at the time the application for the same is made, the ~~city license officer~~ **State Department of Revenue, Business License Division** shall issue a receipt to the applicant for the money paid in advance, subject to the following conditions: Such receipt shall not be construed as the approval of the city license officer for the issuance of a license, nor shall it entitle or authorize the applicant to open or maintain any business contrary to the provisions of this chapter. (Ord. 1434 § 1, 1999).

5.04.170 Duplicate license – Fee.

A duplicate license or a special permit shall be issued by the ~~license officer~~ **State Department of Revenue, Business License Division** to replace any license previously issued which has been lost, stolen, defaced or destroyed without any willful conduct on the part of the licensee, upon the filing by the licensee of an affidavit attesting to such facts. There shall be a fee of \$10.00 for such issuance of a duplicate license **if the License has to be replaced rather than reprinted from the State Department of Revenue, Business License Division website.** (Ord. 1434 § 1, 1999).

5.04.180 Application – Denial or revocation.

The city license officer may deny an application for a business license, or revoke a business license previously issued, upon the following grounds:

- A. The making of a false statement of material fact in the application for a business license or in any data or information required to be submitted with such application; or
- B. The licensee has failed to comply with any of the provisions of this title; or
- C. The licensee's continued conduct of the business for which the license was issued will result in a danger to the public health, safety, or welfare by reason of any of the following:
 - 1. The licensee, his/her employees or agents have been convicted of a crime which bears a direct relationship to the conduct of the business under the license issued pursuant to this title; or
 - 2. The licensee, or his/her agents or employees, have in the conduct of the business violated any law or ordinance relating to public health or safety; or
 - 3. The conduct of the business for which the license was issued has resulted in the creation of a public nuisance as defined in the Milton Municipal Code, or in state law;

D. The application for business license is not in full compliance with city regulations and state law; or

E. The applicant has not provided proof of a valid state license, which is required for this business. (Ord. 1820 § 1, 2013; Ord. 1776 § 1, 2012; Ord. 1434 § 1, 1999).

5.04.190 Application – Disapproval action.

Upon denial of a business license or revocation of an existing license the license officer shall notify the applicant or business owner in writing, by certified mail, of the denial or revocation and the grounds therefor.

When the issuance of a license is denied the applicant shall not engage in the business for which the license was denied, nor shall any business be conducted during any appeal process by the applicant/business. (Ord. 1434 § 1, 1999).

5.04.200 License denial – Appeal.

A. Any applicant or licensee may, within 10 days after receipt of such notice of denial, suspension or revocation, appeal to the hearing examiner by filing a written notice of appeal setting forth the grounds therefor with the hearing examiner. The ~~court clerk~~ license officer shall set a date for the hearing of such appeal before the hearing examiner. The hearing examiner shall notify the applicant or licensee by mail of the time and place of the hearing. After the hearing thereon the hearing examiner shall, after appropriate findings of fact, and conclusions of law, affirm, modify, or in the case of a denial, order granting of the license, or in the case of a suspension or revocation may overrule the suspension or revocation and reinstate the license, and may impose any terms upon the continuance of the license which to the hearing examiner may seem advisable.

B. No suspension or revocation of a license issued pursuant to the provisions of such chapters shall take effect until 10 days after receipt of the notice thereof by the licensee, and if appeal is taken as herein prescribed, the suspension or revocation shall be stayed pending final action by the hearing examiner. All licenses which are suspended or revoked shall be surrendered to the office of the city clerk on the effective date of such suspension or revocation.

C. Upon revocation of any license as provided in this chapter, no portion of the license fee shall be returned to the licensee.

D. Appeals brought under this section shall be required to substantially comply with the provisions of this chapter.

E. An appeal may be had by a decision of the examiner to superior court by filing an appeal within 30 days after official decision of the examiner. (Ord. 1434 § 1, 1999).

5.04.210 License – Fees a civil debt.

A. Any license fee due and unpaid and delinquent under this chapter, and all penalties thereon, may be collected by civil action, which remedy shall be in addition to any other existing remedies and penalties.

B. In the event the city is successful in proceeding under this section, then the city is entitled to recover from the responsible person such additional amounts as are necessary to reimburse the city for identifiable costs of collection, including attorney's fees. (Ord. 1632 § 2, 2004; Ord. 1434 § 1, 1999).

5.04.220 Criminal penalty.

Violation of any of the terms of this chapter is a misdemeanor. Any business enterprise violating or failing to comply with any of the provisions of this chapter or any lawful rule or regulation adopted by the council pursuant to this chapter, upon conviction thereof, shall be punished by a fine not to exceed \$500.00, or by imprisonment in jail for a term not to exceed 90 days, or by both such fine and imprisonment. Any business enterprise which engages in any business required to be licensed hereunder without having a business license shall be guilty of a separate violation of this chapter for each day during which the business is so engaged. (Ord. 1434 § 1, 1999).

5.04.230 Severability.

If any action, subsection, paragraph, sentence, clause or phrase of this chapter is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this chapter. (Ord. 1434 § 1, 1999).

BUSINESS LICENSE FEES COMPARISON

| City | Population | 0-2 | 3-5 | 6-12 | 13-25 | 26-50 | 51+ | B&O |
|---------------|------------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| Milton | 7385 | \$ 33.00 | \$ 66.00 | \$ 132.00 | \$ 330.00 | \$ 660.00 | \$ 990.00 | N |
| Bonney Lake | 19490 | \$ 60.00 | \$ 60.00 | \$ 60.00 | \$ 60.00 | \$ 60.00 | \$ 60.00 | N |
| Dupont | 9250 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | Y |
| Edgewood | 9615 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | N |
| Federal Way | 90760 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | N |
| Fife | 9545 | \$ 50.00 | \$ 100.00 | \$ 200.00 | \$ 300.00 | \$ 500.00 | \$ 750.00 | N |
| Fircrest | 6575 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | N |
| Gig Harbor | 8555 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | \$ 30.00 | N |
| Normandy Park | 6420 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | N |
| Orting | 7290 | \$ 40.00 | \$ 55.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | N |
| Pacific | 6840 | \$ 50.00 | \$ 50.00 | \$ 75.00 | \$ 95.00 | \$ 105.00 | \$ 150.00 | Y |
| Puyallup | 38950 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 75.00 | \$ 300.00 | \$ 300.00 | N |
| Sumner | 9660 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | \$ 40.00 | N |
| Yelm | 8165 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | \$ 35.00 | Y |

Employees Including Owner