



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

July 11, 2016
Monday

Special 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 Planning Commission

- A. James Gillespie, Cobalt Storage

6. Consent Agenda

- A. Minutes – Approval of the minutes of:

- i. 06-20-2016 Regular Meeting

- B. Claims Approval:

- i. Approval of the checks/vouchers numbers 59531-59571 & 59576, 59587-59654 in the amount of \$295,182.37

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 disbursements of 6/20/2016 and 7/5/2016 in the amount of \$425,064.77

7. Regular Agenda

- A. Utility Billing Code Amendment – Discussion only

8. Council Reports

9. Director's Reports

10. Mayor's Report

11. Executive Session – To discuss labor relations, as per RCW 42.30.110.

12. Action Item

- A. Ratification of Labor Contract with IBEW Local 483

13. 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: July 11, 2016
Re: Appointments to Boards and Commissions

ATTACHMENT: Application to Planning Commission – James Gillespie

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: “I move to confirm the Mayor’s volunteer board and commission appointments as follows:

- James Gillespie to Planning Commission Vacant Position #6 for a term to expire 5/31/2022.

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



1000 Laurel Street * Milton, WA 98354
Phone: (253) 922-8733 * Fax (253) 922-2385



10-24-2016

APPLICATION FOR PUBLIC SERVICE

(Please Print)

Position Applied For: COMMISSIONER - PLANNING COMMISSION Date: 6/24/16

Name: JAMES GILLESPIE

Address: 8025 PACIFIC HWY E. MILTON, WA 98422

Home Phone: 808-868-9588 Work Phone: 253-922-1023 E-mail: jjgconsulting20@gmail.com

City Resident? Yes No How Long? 6 MONTHS Registered Voter? Yes No

Name of Employer: COBALT STORAGE

Employer Address: 8025 PACIFIC HWY E. TACOMA, WA 98422

Educational Background: ASSOCIATES

Professional Experience: BUSINESS OWNER, CONSULTING FIRM, LAW ENFORCEMENT

Organization Affiliations: CHAMBER OF COMMERCE, AMERICAN LEGION

Why Are You Seeking Appointment? I WOULD LIKE TO GIVE BACK TO THE COMMUNITY AND HAVE AN IMPACT ON BETTERING OUR CITY.

Is There Any Reason You Would Be Unable to Attend Meetings? Yes No

If yes, please explain: _____

General Remarks/Comments: I HAVE ALOT of ^{9 yrs} EXPERIENCE IN ISSUES THAT WILL BE BROUGHT BEFORE THE PLANNING COMMISSION.

Signature: James L. Gillespie

OFFICIAL USE ONLY

Confirmed by Council: _____ Term to End: _____
(Date) (Date)

Remarks: _____



DRAFT CITY COUNCIL MINUTES

Regular Meeting
Monday, June 20, 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: Councilmembers Whalen, Bennest, Manley, Ott, Morton, and Johnson
- Absent: Mayor Pro Tem Zaroudny – **MOTION TO EXCUSE** (Johnson/Manley)
 – **Passed 6/0.**

STAFF PRESENT

Police Chief Hernandez, Finance Director Garrison, Interim Public Works Director Howlett, Surface Water Compliance Inspector Carter, and City Clerk Bolam

ADDITIONS / DELETIONS

- 8E a new position in the police department
- 8F contract approval for land use attorney
- 8G discuss future council meetings

CITIZEN PARTICIPATION

Speaker	Comments
Mark Hutson	Mark Hutson recently moved back to Milton and has since been appointed to the Planning Commission. He is excited to serve and give back to the community.

PRESENTATIONS

Mayor Perry welcomed Fife Towing and Event Committee Chair April Balsley, who introduced Fife Towing's Justin Kemp-Waldner who presented the City with a donation check of \$2,500 for the 2016 Milton Days event. Justin expressed pride and enjoyment in being part of Milton Days keeping the tradition alive and helping the community.

CONSENT AGENDA

Approval of:

A. Minutes

- i. June 6, 2016 Regular Meeting

B. Voucher and Payroll Approval

- i. Approval of the checks/vouchers numbered --
- ii. Approval of the payroll disbursement of 5/20/2016 and related checks numbered --

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

PUBLIC HEARING

A. Resolution – 2017-2022 Six-Year Transportation Improvement Program

At 7:19 pm, Mayor Perry opened the Public Hearing.

Director Howlett introduced the TIP, explaining the purposes and requirements for it and the positioning it affords the city for grant funding.

Speaker	Comments
Jacquelyn Whalen	Wish there was a map included showing the locations of the projects Wish there were more bicycle route plans included in the TIP

At 7:24pm, Mayor Perry closed the public hearing.

REGULAR MEETING

A. Resolution – 2017-2022 Six-Year Transportation Improvement Program

Director Howlett answered Councilmembers' clarifying questions.

COUNCILMEMBER MANLEY MOVED, seconded by Councilmember Bennest, to approve the attached resolution approving the city's 2017-2022 Six-Year Transportation Improvement Program.

Councilmember Manley stated that this will help with some of the problems associated with the growth out of Edgewood, as well as near the post office.

Councilmember Bennest stated that this hits on the problem areas of Milton.

The motion was voted on and passed 6/0.

B. Land Acquisition Approval – 603 5th Avenue

Director Howlett introduced Surface Water Compliance Inspector, who explained the background of the property in question and council direction regarding it. He shared the appraisal, and that Pierce County has approved grant funding for \$16,047, and that King County is likely to approve grant funding for \$35,426. There is also potential for grant funding. He explained that some of the \$15,000 gap in funding is attributed to closing fees and demolition costs.

Council requested a copy of the appraisal – Mr. Carter will provide that.

COUNCILMEMBER OTT MOVED, seconded by Councilmember Manley, to authorize to execute an agreement with the property owner at 603 5th Ave for purchase of the aforementioned property and authorize the necessary budget amendment.

Speaker	Comments
Jacquelyn Whalen	It's intriguing that we are receiving so much more money from King County than Pierce County Expressed appreciation to staff for pursuing the less-obvious move of going to King Co for funds

The motion was voted on and passed 6/0.

C. 1st Quarter 2016 Financial Review

Director Garrison provided a presentation with slide show, explaining the quarterly financial reports that council receives. She answered Council's clarifying questions.

Speaker	Comments
Jacquelyn Whalen	loved the color coded page wish there were account numbers on the summary page where does bond money come from? (Answer = operating fund; it is a debt) with bonds might be able to get ahead of the game by paying into it sooner

D. Voucher Approval

Director Garrison explained the need for this action and the process that would be taken.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Bennest, to authorize the Finance Department to process operating expenses for payment, with the Mayor's approval, during summertime gaps between Regular Council meetings.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Johnson, to amend the motion to replace the word "summertime" with "2016". **Passed 5/1** (Manley).

Councilmembers asked clarifying questions.

The amended motion passed 5/1 (Manley).

E. Position Approval – Community Support Officer

Chief Hernandez explained the purpose for this position request, which reflects a proposed replacement of the previous Police Clerk position. The majority of the duties done by that position have moved to South Sound 911. Therefore, an analysis of the department's needs is reflected in this proposed position. He answered Council's clarifying questions.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Bennest, to approve the establishment of a Community Support Officer for the City of Milton, and authorize the associated budget amendment. **Passed 6/0.**

F. Contract Approval – Land Use Attorney Services

Mayor Perry explained that the city is facing several specific land use issues for which we'd like to call on an attorney who has represented the city in such matters in the past.

COUNCILMEMBER MANLEY MOVED, seconded by Councilmember Bennest, to authorize the Mayor to sign a Contract for Services with Olbrechts & Associates, PLLC, for land use attorney services as needed. **Passed 6/0.**

G. Canceling the July 5th Council Meeting

Mayor explained the potential conflict with holiday plans.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Bennest, to cancel the July 5th City Council meeting. **Passed 6/0.**

COUNCIL REPORTS

Councilmember Johnson

- Attended the wrap-up of Cascadia Rising – first time they've used ham radio, with the county acknowledging the need for it in the future – interesting the order of things for FEMA reimbursement
- Disappointed in the lack of appropriate flag protocol in the wake of the recent Orlando events

Councilmember Morton

- No report

Councilmember Ott

- July 4th fireworks – hoping there's a plan for adequate and aggressive police coverage
- Need to have a Flag Policy to cover all future political statements associated with flags

Councilmember Manley

- Request for Milton maps in chambers
- Expressed appreciation for Betty's budget presentation tonight.

Councilmember Bennest

- No report

Councilmember Whalen

- Washington State trooper
- Anxious to see how the new coffee shop turns out

STAFF REPORTS

Chief Hernandez

- Cascadia Rising – it's the local authorities and citizens who will sustain the community through an extensive event

Director Howlett

- Milton Way pedestrian improvements – contractor working hard
- Planning Commission this week with much on the agenda
- Attending Kiwanis meeting this week to talk about the development in town

MAYOR'S REPORT

- Attended the Ribbon Cutting at Meridian at Stone Creek – beautiful and well attended event
- Heard Pierce County prosecutor Mark Lindquist speak at the chamber lunch
- Attended a Pierce County behavioral health meeting on homelessness
- Attended Mayor Strickland's meeting on homelessness; Tacoma is keeping \$.01% sales tax to tackle the issue
- Attended a PSRC conference call regarding the conditional approval of comprehensive plans
- Considering moves to cover the city's urgent planning issues

ADJOURNMENT

Adjourned at 10:15 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 1

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3936	06/24/2016	Claims	1	59531 A AND R PRESSURE WASHING & STEAM CLEANIN	1,332.77	AC Kitchen Maintenance
				001 - 518 30 48 000 - Repairs & Maintenance	1,332.77	Activity Kitchen Stove
3937	06/24/2016	Claims	1	59532 ANIXTER INC	2,693.87	Electric Material
				401 - 533 50 31 000 - Operating Supplies	2,693.87	LED Utility Flood Lights
3938	06/24/2016	Claims	1	E59533 CAPITAL ONE COMMERCIAL	129.40	Council & Wellness Supplies
				001 - 511 60 31 000 - Operating Supplies	21.46	Council Supplies
				001 - 517 90 31 000 - Supplies - Employee Wellnes	107.94	Employee Participation - Better Sleep
3939	06/24/2016	Claims	1	59534 CDW GOVERNMENT, INC.	5,318.52	IT Material; IT Material; IT Material
				503 - 518 80 36 002 - Equipment - IT	831.44	IT Servers
				107 - 521 20 36 000 - Small Assets/IT	1,973.58	Netmotion
				107 - 521 20 36 000 - Small Assets/IT	449.38	Printer PD Evidence
				406 - 531 30 36 000 - Small Assets/IT	538.25	Netmotion
				401 - 533 50 36 000 - Small Assets/IT	538.25	Netmotion
				401 - 533 50 36 000 - Small Assets/IT	224.69	Printer PW Operations
				403 - 534 50 36 000 - Small Assets/IT	538.24	Netmotion
				403 - 534 50 36 000 - Small Assets/IT	224.69	Printer PW Operations
3940	06/24/2016	Claims	1	E59535 CIT TECHNOLOGY (QDS)	491.22	Copier Lease Fin/PW
				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
				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
3941	06/24/2016	Claims	1	E59536 COLUMBIA BANK	3,660.13	Service Charges May
				001 - 514 20 41 000 - Professional Services	257.73	Service Charges May
				406 - 531 10 41 000 - Professional Services	680.48	Service Charges May
				401 - 533 10 41 000 - Professional Services	1,360.96	Service Charges May
				403 - 534 10 41 000 - Professional Services	1,360.96	Service Charges May
3942	06/24/2016	Claims	1	E59537 COLUMBIA BANK	52.55	Court Bank Fees
				001 - 512 50 41 000 - Professional Services	52.55	Court Bank Fees
3943	06/24/2016	Claims	1	59538 CRIMINAL JUSTICE TRAINING CENTER	65.00	Training Registration
				107 - 521 40 49 002 - Misc/Trng, Registrations	65.00	Blue Courage Workshop - Williams
3944	06/24/2016	Claims	1	59539 DATA BAR INCORPORATED	65.00	Composition Change
				406 - 531 10 49 003 - Misc/Outside Printing	13.00	Composition Change
				401 - 533 10 49 003 - Misc/Outside Printing	26.00	Composition Change
				403 - 534 10 49 003 - Misc/Outside Printing	26.00	Composition Change
3945	06/24/2016	Claims	1	59540 WA STATE DEPT OF LICENSING	30.00	Notary Renewal
				406 - 531 10 41 000 - Professional Services	15.00	Notary Renewal - Mercer
				403 - 534 10 41 000 - Professional Services	15.00	Notary Renewal - Mercer

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3946	06/24/2016	Claims	1	59541	EVERGREEN EQUIPMENT CO INC	237.06	Fleet Material
					501 - 548 30 48 000 - Repairs & Maintenance	237.06	Pole Saw Repair
3947	06/24/2016	Claims	1	59542	FERGUSON ENTERPRISES, INC. #1539	330.04	Water Material; Water Material
					403 - 534 50 31 000 - Office and Operating Supplie	232.97	Fittings
					403 - 534 50 31 000 - Office and Operating Supplie	97.07	Fittings
3948	06/24/2016	Claims	1	59543	CITY OF FIFE	1,234.50	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	1,234.50	Jail Services - April
3949	06/24/2016	Claims	1	59544	TRACI FRALEY	53.03	Refund inactive customer credit balance
					406 - 343 10 00 000 - Storm Drainage Fees	-5.82	
					401 - 343 30 00 000 - Electric Sales	-10.34	
					403 - 343 40 10 000 - Water Sales	-36.87	
3950	06/24/2016	Claims	1	59545	GOOD TO GO!	7.00	Bridge Toll
					107 - 521 20 43 000 - Travel	7.00	# 839 Bridge Toll
3951	06/24/2016	Claims	1	59546	HIGRADE CONSTRUCTION ASPHALT	95.87	Street Material
					101 - 542 30 31 000 - Office and Operating Supplie	95.87	Soil For Tree Removal
3952	06/24/2016	Claims	1	59547	WILLAIM LEVANDUSKY	250.00	CB Rental Deposit Refund
					001 - 586 00 00 002 - Refund Facility Deposit	250.00	CB Rental Deposit Refund
3953	06/24/2016	Claims	1	59548	LONG PEST CONTROL INC.	155.35	Quarterly Rodent Control
					001 - 518 30 41 000 - Professional Services	155.35	Quarterly Rodent Control
3954	06/24/2016	Claims	1	59549	MARTHA MORALES TRIANA	250.00	CB Rental Deposit Refund
					001 - 586 00 00 002 - Refund Facility Deposit	250.00	CB Rental Deposit Refund
3955	06/24/2016	Claims	1	59550	MPH INDUSTRIES, INC	76.53	Police Material
					107 - 521 20 35 002 - Equip Purchase - WASPC	76.53	Antenna Cable For Chief Radar
3956	06/24/2016	Claims	1	59551	MT. VIEW EDGEWOOD WATER CO.	427.48	Water Intertie
					403 - 534 51 47 001 - Public Utility Services	427.48	Intertie Ready To Serve Fees
3957	06/24/2016	Claims	1	59552	MULTICARE CTRS OF OCCUPATIONAL MEDICINE	173.00	Exam
					107 - 521 20 20 000 - Personnel Benefits	173.00	Employment Exam
3958	06/24/2016	Claims	1	59553	NATIONAL BARRICADE CO., LLC	429.24	PW Material; PW Material Returned; PW Material
					406 - 531 30 31 000 - Operating Supplies	243.23	Traffic Control Signage
					406 - 531 30 31 000 - Operating Supplies	-243.23	Return Traffic Control Signage
					406 - 531 30 31 000 - Operating Supplies	143.08	Traffic Control Signage
					403 - 534 50 31 000 - Office and Operating Supplie	243.24	Traffic Control Signage
					403 - 534 50 31 000 - Office and Operating Supplie	-243.24	Return Traffic Control Signage
					403 - 534 50 31 000 - Office and Operating Supplie	143.08	Traffic Control Signage
					101 - 542 30 31 000 - Office and Operating Supplie	243.24	Traffic Control Signage
					101 - 542 30 31 000 - Office and Operating Supplie	-243.24	Return Traffic Control Signage
					101 - 542 30 31 000 - Office and Operating Supplie	143.08	Traffic Control Signage
3959	06/24/2016	Claims	1	59554	NAVIA BENEFIT SOLUTIONS	50.00	FSA Admin Fee
					001 - 517 30 49 000 - FSA Plan Fees	50.00	FSA Administrative Fee

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3960	06/24/2016	Claims	1	59555	NAVIA BENEFIT SOLUTIONS	331.00	FSA Claims; FSA Claims
					001 - 589 17 01 000 - Discovery Benefit Pmts	131.00	FSA Claims
					001 - 589 17 01 000 - Discovery Benefit Pmts	200.00	FSA Claims
3961	06/24/2016	Claims	1	59556	NEWS TRIBUNE, THE	53.82	Legal Notice
					001 - 511 60 41 002 - Advertising	53.82	Annual Update On Six-year Transportation Improv Plan
3962	06/24/2016	Claims	1	59557	NORTHWEST CUSTOM APPAREL	886.14	PWMaterial
					401 - 533 50 31 000 - Operating Supplies	443.07	Safety Jacket & Pants
					403 - 534 50 31 000 - Office and Operating Supplie	443.07	Safety Jacket & Pants
3963	06/24/2016	Claims	1	59558	PREFERRED COPIER SYSTEMS	999.91	Copier Maintenance; Copier Maintenance; Copier Maintenance; Copier Maintenance
					001 - 513 10 48 000 - Repairs and Maintenance	80.74	Copier Maintenance & Overages
					001 - 514 20 48 000 - Repairs and Maintenance	40.37	Copier Maintenance & Overages
					001 - 518 30 48 000 - Repairs & Maintenance	7.76	Copier Maintenance & Overages
					001 - 518 90 48 000 - Repairs and Maintenance	7.76	Copier Maintenance & Overages
					107 - 521 20 48 000 - Repairs and Maintenance	208.21	Copier Maintenance
					107 - 521 20 48 000 - Repairs and Maintenance	0.12	Copier Maintenance Police
					406 - 531 10 48 000 - Repairs and Maintenance	38.79	Copier Maintenance & Overages
					406 - 531 10 48 000 - Repairs and Maintenance	40.37	Copier Maintenance & Overages
					401 - 533 10 48 000 - Repairs and Maintenance	120.24	Copier Maintenance & Overages
					401 - 533 10 48 000 - Repairs and Maintenance	121.11	Copier Maintenance & Overages
					403 - 534 10 48 000 - Repairs and Maintenance	120.24	Copier Maintenance & Overages
					403 - 534 10 48 000 - Repairs and Maintenance	121.12	Copier Maintenance & Overages
					101 - 542 30 48 000 - Repairs and Maintenance	19.39	Copier Maintenance & Overages
					501 - 548 30 48 000 - Repairs & Maintenance	19.39	Copier Maintenance & Overages
					001 - 558 50 48 000 - Repairs and Maintenance	19.39	Copier Maintenance & Overages
					001 - 558 60 48 000 - Repairs and Maintenance	19.39	Copier Maintenance & Overages
					001 - 575 50 48 000 - Repair & Maint -	3.88	Copier Maintenance & Overages
					001 - 576 80 48 000 - Repair & Maintenance	11.64	Copier Maintenance & Overages
3964	06/24/2016	Claims	1	59559	RANGLES SAND & GRAVEL INC	992.92	PWMaterial
					406 - 531 30 47 000 - Public Utility Services	114.53	Unclassified Fill
					401 - 533 50 31 000 - Operating Supplies	114.53	Crushed Rock, Sand & Lawn Mix
					401 - 533 50 47 000 - Public Utility Services	114.51	Unclassified Fill
					403 - 534 50 31 000 - Office and Operating Supplie	340.73	Crushed Rock, Sand & Lawn Mix
					403 - 534 50 47 000 - Public Utility Services	114.53	Unclassified Fill
					101 - 542 30 31 000 - Office and Operating Supplie	123.37	Crushed Rock, Sand & Lawn Mix
					101 - 542 30 47 000 - Utilities	70.72	Unclassified Fill
3965	06/24/2016	Claims	1	E59560	JILL SCHWERZLER	71.28	Mileage Reimbursement
					001 - 513 10 43 000 - Travel	71.28	PD1 Training Mileage
3966	06/24/2016	Claims	1	E59561	SHELL FLEET PLUS	4,279.33	Fuel
					001 - 518 30 32 000 - Operating Supplies/Fuel	72.63	Fuel
					107 - 521 20 32 000 - Fuel	2,290.24	Fuel
					406 - 531 30 32 000 - Fuel	310.76	Fuel
					401 - 533 50 32 000 - Fuel	478.75	Fuel
					403 - 534 50 32 000 - Fuel	715.08	Fuel
					101 - 542 30 32 000 - Operating Supplies/Fuel	197.54	Fuel
					001 - 576 80 32 000 - Fuel	214.33	Fuel
3967	06/24/2016	Claims	1	59562	SHRED-IT USA LLC	63.16	Shredding Services

CHECK REGISTER

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MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 514 20 41 000		Professional Services	20.84	Shredding Services Finance
			107 - 521 20 41 000		Professional Services	42.32	Shredding Services Police
3968	06/24/2016	Claims	1	59563	SUNNYSIDE, CITY OF	882.00	Jail Services
			107 - 523 60 51 000		Intergov. Jail Services	882.00	Jail Services - April
3969	06/24/2016	Claims	1	59564	SUPPLYWORKS	647.29	Facilities Supplies; Facility Supplies
			001 - 518 30 31 000		Operating Supplies	192.50	Swiffer Refills, Soap & Hand Sanitizer
			001 - 518 30 31 000		Operating Supplies	454.79	Cleaner, Paper Towels, Liners, Gloves & Lysol
3970	06/24/2016	Claims	1	59565	UNIFIRST CORPORATION	234.19	Uniforms; Uniforms
			001 - 518 30 20 002		Uniforms	6.78	Uniforms
			406 - 531 30 20 002		Uniforms	10.85	Uniforms
			401 - 533 50 20 002		Uniforms	77.94	Uniforms
			403 - 534 50 20 002		Uniforms	56.27	Uniforms
			403 - 534 50 20 002		Uniforms	7.09	Uniforms
			101 - 542 30 20 002		Uniforms	27.83	Uniforms
			501 - 548 30 20 002		Uniforms	40.65	Uniforms
			001 - 576 80 20 002		Uniforms	6.78	Uniforms
3971	06/24/2016	Claims	1	59566	UNIVAR USA INC	303.59	Water Material
			403 - 534 51 31 000		Office and Operating Supplie	303.59	Liquichlor
3972	06/24/2016	Claims	1	59567	WA DEPT OF ECOLOGY	50.00	Corridor Well Permit
			403 - 534 50 49 000		Misc/Other Exp	50.00	Corridor Well Permit
3973	06/24/2016	Claims	1	59568	WA DEPT OF ECOLOGY	49.00	Hazardous Waste Generation Fee
			403 - 534 50 41 000		Professional Services	49.00	Hazardous Waste Generation Fee
3974	06/24/2016	Claims	1	59569	WATER MANAGEMENT LABORATORIES	208.00	Water Testing; Water Testing
			403 - 534 51 41 000		Professional Services	145.00	Water Testing
			403 - 534 51 41 000		Professional Services	63.00	Water Testing
3975	06/24/2016	Claims	1	59570	WESCOM COMMUNICATIONS	436.00	Police Services
			107 - 521 20 48 000		Repairs and Maintenance	436.00	Calibration & Recertification Of Radar
3976	06/24/2016	Claims	1	59571	WESTERN MACHINE WORKS, INC	1,077.82	Fleet Material
			501 - 548 30 34 000		Parts	1,077.82	#47 Mower Brush Cutter Door
4130	06/28/2016	Claims	1	E59576	US BANK PROCUREMENT CARD	16,634.91	
			001 - 511 60 31 000		Operating Supplies	11.22	Council Food
			001 - 511 60 43 000		Travel	50.00	SCA Dinner - Manley
			001 - 511 60 49 000		Miscellaneous	54.70	Flowers Councilmember
			001 - 511 60 49 002		Misc/Trng,Registrations	375.00	AWC Conference - Manley
			001 - 513 10 31 000		Office and Operating Supplie	11.22	Council Food
			001 - 513 10 31 000		Office and Operating Supplie	278.96	Toner For Printer
			001 - 513 10 31 000		Office and Operating Supplie	192.53	Toner For Printer
			001 - 513 10 31 000		Office and Operating Supplie	37.10	Hole Punch & Paper Pads
			001 - 513 10 31 000		Office and Operating Supplie	50.48	Computer Mouse, Stapler & Paper Pads
			001 - 513 10 31 000		Office and Operating Supplie	17.88	Tape Dispenser
			001 - 513 10 31 000		Office and Operating Supplie	15.30	Stapler
			001 - 513 10 31 000		Office and Operating Supplie	20.91	Paper Pads
			001 - 513 10 31 000		Office and Operating Supplie	45.96	Certficate Supplies
			001 - 513 10 35 000		Small Tools & Equipment	49.25	Binders For LRI

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 5

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 513 10 43 000		Travel	37.60	AWC LRI Meal - Mayor, Bolam, Hernandez, Garrison, Howlett
		001 - 513 10 43 000		Travel	11.65	AWC LRI Meal - Mayor & Bolam
		001 - 513 10 43 000		Travel	11.12	AWC LRI Meal - Mayor & Bolam
		001 - 513 10 43 000		Travel	403.88	AWC LRI Lodging - Mayor
		001 - 513 10 43 000		Travel	403.88	AWC LRI Lodging - Bolam
		001 - 513 10 43 000		Travel	375.00	AWC Conference - Bolam
		001 - 513 10 43 000		Travel	44.63	Negotiations Food - Mayor, Bolam & Hernandez
		001 - 513 10 43 000		Travel	36.36	PCCTA - Mayor & Lewis
		001 - 513 10 43 000		Travel	39.32	AWC LRI Food - Mayor & Bolam
		001 - 513 10 43 000		Travel	10.83	Wellness Lunch & Mingle
		001 - 513 10 43 000		Travel	40.00	Chamber Lunch - Mayor & Lewis
		001 - 513 10 43 000		Travel	45.00	SCA Dinner - Mayor
		001 - 513 10 43 000		Travel	60.00	SCA Dinner - Lewis
		001 - 513 10 48 001		Vehicle Repairs and Mainten	10.00	Car Wash
		001 - 513 10 49 001		Misc/Dues & Memberships	-790.00	Refund For Double Payment FW Chamber Membership
		001 - 513 10 49 001		Misc/Dues & Memberships	75.00	WMCA Membership - Schwerzler
		001 - 514 20 43 000		Travel	18.80	AWC LRI Meal - Mayor, Bolam, Hernandez, Garrison, Howlett
		001 - 514 20 43 000		Travel	4.57	LRI & Directors Retreat Meal - Garrison
		001 - 514 20 43 000		Travel	201.94	LRI & Directors Retreat Lodging - Garrison
		001 - 514 20 49 001		Misc/Dues & Memberships	50.00	WFOA Dues - Mayer
		001 - 514 20 49 002		Misc/Trng, Registrations	450.00	WFOA Conference - Garrison & Mayer
		001 - 517 90 31 000		Supplies - Employee Wellnes	180.51	Wellness Lunch & Mingle
		001 - 518 30 31 000		Operating Supplies	19.14	Plant Fertilizer
		001 - 518 30 31 000		Operating Supplies	16.31	Diatomaceous Earth - Stock
		001 - 518 30 31 000		Operating Supplies	81.55	Shims, Zip Ties, Batteries, Washers, Bulbs, Powerstrip & Cleaner
		001 - 518 30 31 000		Operating Supplies	32.21	Fertilizer For Kent St Planting
		001 - 518 30 35 000		Small Tools and Equipment	340.05	Hoses For Watering Plants
		001 - 518 30 35 000		Small Tools and Equipment	92.63	Hoses For Watering Plants
		001 - 518 30 35 000		Small Tools and Equipment	43.90	Cultivator, Sprinkling Can, Sprayer Tank & Trowel
		001 - 518 30 35 000		Small Tools and Equipment	43.75	Utility Cart For Activity Center
		001 - 518 30 35 000		Small Tools and Equipment	24.71	Roll Down-Up Drain Pipe For Executive Office
		001 - 518 30 43 000		Travel	5.42	Wellness Lunch & Mingle
		001 - 518 30 48 000		Repairs & Maintenance	575.71	Planters & Bushes For City Hall Complex
		001 - 518 30 48 000		Repairs & Maintenance	60.12	Facility Plants & Flowers
		503 - 518 80 36 001		Small Tools - IT	446.31	Server Memory
		503 - 518 80 43 000		Travel	5.42	Wellness Lunch & Mingle
		001 - 518 90 49 002		Misc/Trng, Registrations	403.88	AWC Spring Conference - Howlett
		107 - 521 20 31 000		Office and Operating Supplie	11.94	Bike Training Ice
		107 - 521 20 31 000		Office and Operating Supplie	11.94	Bike Training Ice
		107 - 521 20 31 000		Office and Operating Supplie	25.01	Phone Case
		107 - 521 20 31 000		Office and Operating Supplie	16.36	Bike Class Refreshments
		107 - 521 20 31 000		Office and Operating Supplie	16.36	Bike Class Refreshments
		107 - 521 20 31 000		Office and Operating Supplie	16.36	Bike Class Refreshments
		107 - 521 20 31 000		Office and Operating Supplie	91.39	Bike Training Food & Water
		107 - 521 20 31 000		Office and Operating Supplie	67.00	Resources - Difficult Conversation With Employees
		107 - 521 20 31 000		Office and Operating Supplie	38.99	Bike Training Food & Water
		107 - 521 20 31 000		Office and Operating Supplie	32.82	Bike Training Food & Water
		107 - 521 20 31 000		Office and Operating Supplie	27.08	Bike Training Food & Water

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 6

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		107 - 521 20 31 000		Office and Operating Supplie	26.48	Bike Training Food & Water
		107 - 521 20 31 000		Office and Operating Supplie	33.66	Police Material - Outlet & Wall Plates
		107 - 521 20 31 000		Office and Operating Supplie	42.94	Bike Training Food
		107 - 521 20 31 000		Office and Operating Supplie	29.66	Bike Class Food
		107 - 521 20 32 000		Fuel	49.79	Fuel
		107 - 521 20 32 000		Fuel	222.03	Fuel
		107 - 521 20 32 000		Fuel	41.70	Fuel
		107 - 521 20 32 000		Fuel	255.88	Fuel
		107 - 521 20 32 000		Fuel	98.74	Fuel
		107 - 521 20 35 000		Small Tools and Equipment	13.11	Inert O/C Spray
		107 - 521 20 41 000		Professional Services	25.00	Investigative Services
		107 - 521 20 41 000		Professional Services	19.95	Mobilelock
		107 - 521 20 42 000		Communication	6.41	Postage
		107 - 521 20 43 000		Travel	18.80	AWC LRI Meal - Mayor, Bolam, Hernandez, Garrison, Howlett
		107 - 521 20 43 000		Travel	27.08	Wellness Lunch & Mingle
		107 - 521 20 43 000		Travel	403.88	WCIA Conference Lodging - Hernandez
		107 - 521 20 43 000		Travel	35.40	WASPC Meal - Hernandez
		107 - 521 20 43 000		Travel	251.74	WASPC Lodging - Hernandez
		107 - 521 20 43 000		Travel	65.70	Meal
		107 - 521 20 43 000		Travel	399.55	WASPC Lodging - Hume
		107 - 521 20 48 000		Repairs and Maintenance	5.00	Car Wash
		107 - 521 20 48 000		Repairs and Maintenance	37.17	Windshield Wipers
		107 - 521 20 48 000		Repairs and Maintenance	471.03	Planters & Bushes For City Hall Complex
		107 - 521 20 48 000		Repairs and Maintenance	5.00	Car Wash
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	74.95	Window Deflectors
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	246.60	Vehicle Hitch
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	5.00	Car Wash
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	673.43	#838 Painting Of Car
		107 - 521 20 48 002		Facility Repairs and Mainten	60.84	Facility Plants & Flowers
		107 - 521 20 48 002		Facility Repairs and Mainten	46.72	Facility Plants & Flowers
		107 - 521 20 49 001		Misc/Dues & Memberships	26.00	Survey Monkey Subscription Monthly
		105 - 521 80 35 003		Bike Equipment	112.82	Bicycle Repair
		105 - 521 80 35 003		Bike Equipment	112.08	Bicycle Shoes - Torgenson
		105 - 521 80 35 003		Bike Equipment	343.97	Bicycle Supplies & Repair
		105 - 521 80 35 003		Bike Equipment	293.71	Bicycle Repair - Brakes
		105 - 521 80 35 003		Bike Equipment	26.06	Bicycle Broken Chain Repair
		105 - 521 80 35 003		Bike Equipment	292.56	Bicycle Tune Up
		107 - 523 20 31 000		Court Work Crew Supplies	118.15	Court Work Crew Vest
		406 - 531 10 31 000		Office and Operating Supplie	2.85	Pens
		406 - 531 10 43 000		Travel	0.90	LRI & Directors Retreat Meal - Garrison
		406 - 531 10 43 000		Travel	40.38	LRI & Directors Retreat Lodging - Garrison
		406 - 531 10 49 002		Misc/Trng, Registrations	32.50	IC Exam Fee - Reeves
		406 - 531 30 35 000		Small Tools and Equipment	63.61	Geo Explorer AC Power Supply Kit
		406 - 531 30 43 000		Travel	19.86	Wellness Lunch & Mingle
		401 - 533 10 31 000		Office and Operating Supplie	5.68	Pens
		401 - 533 10 43 000		Travel	1.83	LRI & Directors Retreat Meal - Garrison
		401 - 533 10 43 000		Travel	80.78	LRI & Directors Retreat Lodging - Garrison
		401 - 533 10 49 002		Misc/Trng, Registrations	225.00	WFOA Conference - Garrison & Mayer
		401 - 533 50 20 002		Uniforms	76.65	Boot Allowance - LaGasa
		401 - 533 50 20 002		Uniforms	197.27	Boot Allowance - Lee
		401 - 533 50 31 000		Operating Supplies	5.46	Flashlight
		401 - 533 50 31 000		Operating Supplies	204.41	High Visibility Safety Gloves For Flagging Traffic
		401 - 533 50 43 000		Travel	34.30	Wellness Lunch & Mingle
		403 - 534 10 31 000		Office and Operating Supplie	5.68	Pens

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 7

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		403 - 534 10 43 000		Travel	18.79	AWC LRI Meal - Mayor, Bolam, Hernandez, Garrison, Howlett
		403 - 534 10 43 000		Travel	1.83	LRI & Directors Retreat Meal - Garrison
		403 - 534 10 43 000		Travel	80.78	LRI & Directors Retreat Lodging - Garrison
		403 - 534 10 49 002		Misc/Trng, Registrations	225.00	WFOA Conference - Garrison & Mayer
		403 - 534 50 20 002		Uniforms	76.64	Boot Allowance - LaGasa
		403 - 534 50 35 000		Small Tools and Equipment	43.69	Saw, Screw Driver & Wrench
		403 - 534 50 42 000		Communication	98.38	Locate Repair Shipping Charge
		403 - 534 50 43 000		Travel	45.10	Wellness Lunch & Mingle
		403 - 534 50 48 001		Equipment Repair & Maintainer	295.66	Locator Repair
		403 - 534 50 49 002		Misc/Trng, Registrations	79.00	Water District Specialist Exam - Menefee
		403 - 534 50 49 002		Misc/Trng, Registrations	300.00	Water District Manager Exam Review - Russell
		403 - 534 51 35 000		Small Tools and Equipment	206.96	Storage Cabinet For 15th Ave Booster Station
		403 - 534 51 35 000		Small Tools and Equipment	90.84	Wrenches, Nozzle & Thermostat
		101 - 542 30 31 000		Office and Operating Supplie	140.17	Limb Lopper & Weed Killer
		101 - 542 30 31 000		Office and Operating Supplie	108.90	Books - Standard Specifications For 2016
		101 - 542 30 31 000		Office and Operating Supplie	144.06	Landscape Sod For Tree Removal
		101 - 542 30 43 000		Travel	3.61	Wellness Lunch & Mingle
		501 - 548 30 31 000		Office & Operating Supplies	250.76	Impact Drill Batteries
		501 - 548 30 31 000		Office & Operating Supplies	247.91	Floor Mats, Air Freshener, License Frame, Bulbs & Motor Oil
		501 - 548 30 31 000		Office & Operating Supplies	292.62	Non-Skid Adhesive Walkway Tape & Wire
		501 - 548 30 32 000		Fuel	95.00	Fuel
		501 - 548 30 34 000		Parts	136.90	#23 Logos & Numbers
		501 - 548 30 34 000		Parts	568.99	Push Mower Engine And Blades
		501 - 548 30 34 000		Parts	151.11	#23 Vehicle Logo
		501 - 548 30 35 000		Small Tools & Equipment	65.39	Hand Truck
		501 - 548 30 43 000		Travel	10.83	Wellness Lunch & Mingle
		501 - 548 30 48 000		Repairs & Maintenance	165.84	#51 Truck Repair - Oil Change
		001 - 558 50 31 000		Office and Operating Supplie	27.34	Printerheads For Plotter
		001 - 558 50 31 000		Office and Operating Supplie	85.66	Printerheads For Plotter
		001 - 558 50 32 000		Fuel	56.23	Fuel
		001 - 558 50 43 000		Travel	9.03	Wellness Lunch & Mingle
		001 - 558 50 49 002		Misc/Trng, Registrations	65.00	IC Exam Fee - Reeves
		001 - 558 60 31 000		Operating Supplies	27.35	Printerheads For Plotter
		001 - 558 60 31 000		Operating Supplies	85.66	Printerheads For Plotter
		001 - 558 60 43 000		Travel	3.61	Wellness Lunch & Mingle
		001 - 558 60 49 002		Misc/Trng, Registrations	32.50	IC Exam Fee - Reeves
		001 - 576 80 31 000		Operating Supplies	43.89	Shims, Zip Ties, Batteries, Washers, Bulbs, Powerstrip & Cleaner
		001 - 576 80 31 000		Operating Supplies	192.72	Weed & Feed For Community Park
		001 - 576 80 32 000		Fuel	13.24	Fuel
		001 - 576 80 35 000		Small Tools and Equipment	81.55	Cultivator, Sprinkling Can, Sprayer Tank & Trowel
		001 - 576 80 43 000		Travel	5.42	Wellness Lunch & Mingle
		001 - 586 00 00 003		Misc Non-Expenditure	83.03	Personal Charged Reimbursed To City
		631 - 586 00 00 006		Credit Card Fraud Issues	98.67	Fraud Issue - To Be Refunded
		631 - 586 00 00 006		Credit Card Fraud Issues	51.01	Fraud Issue - To Be Refunded
		631 - 586 00 00 006		Credit Card Fraud Issues	101.10	Fraud Issue - To Be Refunded
		402 - 594 33 63 082		Capital Expenditures - Milton	10.72	Overtime Meals
		402 - 594 33 63 082		Capital Expenditures - Milton	116.00	Overtime Meals - Electric Dept (4)
		402 - 594 33 63 082		Capital Expenditures - Milton	7.71	Overtime Meals - Phillips

4185 07/05/2016 Claims 1 E59587 BONNEVILLE 144,629.00 Monthly Power POWERADMINISTRATION

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 8

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		401 - 533 50 33 000		BPA-Electricity for Resale	144,629.00	Monthly Power May 2016
4186	07/05/2016	Claims	1	E59588 CAPITAL ONE COMMERCIAL	218.98	Wellness Grant
		001 - 517 90 35 000		Small Tools -Employee Wellr	218.98	Microwaves For PW Shop
4187	07/05/2016	Claims	1	E59589 CHASE PAYMENTECH	3,383.52	Credit Card Processing
		406 - 531 10 41 000		Professional Services	676.70	Credit Card Processing
		401 - 533 10 41 000		Professional Services	1,353.41	Credit Card Processing
		403 - 534 10 41 000		Professional Services	1,353.41	Credit Card Processing
4188	07/05/2016	Claims	1	E59590 CIT TECHNOLOGY (QDS)	235.76	Copier Lease
		107 - 521 20 45 000		Operating Rentals and Lease	235.76	PD Copier Lease
4189	07/05/2016	Claims	1	E59591 COMCAST	488.03	Internet DSL
		001 - 513 10 42 000		Communication	24.40	Internet DSL
		001 - 514 20 42 000		Communication	24.40	Internet DSL
		001 - 518 30 42 000		Communication	12.20	Internet DSL
		001 - 518 90 42 000		Communication	12.20	Internet DSL
		107 - 521 20 42 000		Communication	73.20	Internet DSL
		406 - 531 10 42 000		Communication	48.80	Internet DSL
		401 - 533 10 42 000		Communications	107.37	Internet DSL
		403 - 534 10 42 000		Communication	112.25	Internet DSL
		101 - 542 30 42 000		Communication	24.40	Internet DSL
		501 - 548 30 42 000		Communications	12.20	Internet DSL
		001 - 558 50 42 000		Communications	12.20	Internet DSL
		001 - 558 60 42 000		Communication	12.20	Internet DSL
		001 - 576 80 42 000		Communication	12.21	Internet DSL
4190	07/05/2016	Claims	1	E59592 GATEWAY SERVICES	5.00	Web Payment Services
		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
4191	07/05/2016	Claims	1	E59593 PUGET SOUND ENERGY	91.45	Natural Gas
		107 - 521 20 47 000		Utilities	27.44	Police Natural Gas
		001 - 569 00 47 000		Public Utilities-SC	64.01	MAC Natural Gas
4192	07/05/2016	Claims	1	E59594 PUGET SOUND ENERGY	168.99	Electric Intertie
		403 - 534 50 47 000		Public Utility Services	168.99	Electric Intertie
4193	07/05/2016	Claims	1	E59595 VERIZON WIRELESS	2,386.98	Smart Phones
		001 - 513 10 42 000		Communication	83.38	Cell Phones
		001 - 514 20 42 000		Communication	5.88	Cell Phones
		001 - 518 30 42 000		Communication	32.81	Cell Phones
		503 - 518 80 42 503		Communications	199.72	Cell Phones
		001 - 518 90 42 000		Communication	14.69	Cell Phones
		107 - 521 20 42 000		Communication	1,226.45	Cell Phones
		118 - 521 23 42 000		Communications	101.38	Cell Phones
		406 - 531 10 42 000		Communication	43.13	Cell Phones
		406 - 531 30 42 000		Communication	162.33	Cell Phones
		401 - 533 10 42 000		Communications	66.63	Cell Phones
		401 - 533 50 42 000		Communication	133.37	Cell Phones
		403 - 534 10 42 000		Communication	66.63	Cell Phones
		403 - 534 50 42 000		Communication	108.99	Cell Phones
		101 - 542 30 42 000		Communication	32.39	Cell Phones
		501 - 548 30 42 000		Communications	2.94	Cell Phones
		001 - 558 50 42 000		Communications	58.75	Cell Phones
		001 - 558 60 42 000		Communication	14.69	Cell Phones

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 9

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 575 50 42 000 -		Communication -	0.69	Cell Phones
		001 - 576 80 42 000 -		Communication	32.13	Cell Phones
4194	07/05/2016	Claims	1	E59596 VERIZON WIRELESS	539.79	PW Cell Phones
		001 - 518 30 42 000 -		Communication	43.84	Cell Phones
		001 - 518 90 42 000 -		Communication	7.31	Cell Phones
		406 - 531 10 42 000 -		Communication	59.91	Cell Phones
		401 - 533 10 42 000 -		Communications	154.90	Cell Phones
		403 - 534 10 42 000 -		Communication	118.37	Cell Phones
		101 - 542 30 42 000 -		Communication	62.84	Cell Phones
		501 - 548 30 42 000 -		Communications	42.94	Cell Phones
		001 - 558 50 42 000 -		Communications	2.92	Cell Phones
		001 - 575 50 42 000 -		Communication -	3.80	Cell Phones
		001 - 576 80 42 000 -		Communication	42.96	Cell Phones
4195	07/05/2016	Claims	1	E59597 VERIZON WIRELESS	144.56	Data Line For Flex Net
		401 - 533 10 42 000 -		Communications	72.28	Data Line For Flex Net
		403 - 534 10 42 000 -		Communication	72.28	Data Line For Flex Net
4196	07/05/2016	Claims	1	E59598 XPRESS BILL PAY ACCOUNTS PAYABLE	830.00	Online Web Payment Services
		406 - 531 10 41 000 -		Professional Services	273.90	Online Web Payment Services Fee
		401 - 533 10 41 000 -		Professional Services	282.20	Online Web Payment Services Fee
		403 - 534 10 41 000 -		Professional Services	273.90	Online Web Payment Services Fee
4209	07/08/2016	Claims	1	59599 ADAMSON POLICE PRODUCTS	121.44	Firearms
		107 - 521 20 35 001 -		Firearms	121.44	Portable Folding Rifle Rack
4210	07/08/2016	Claims	1	59600 AHBL, INC	3,625.00	Planning Review
		001 - 558 50 41 000 -		Professional Services	3,075.00	On-Site Staffing
		001 - 558 50 41 000 -		Professional Services	25.00	Cruz Short Plat
		001 - 558 50 41 000 -		Professional Services	75.00	Aerie Crest Prel Plat
		001 - 558 50 41 000 -		Professional Services	150.00	Oak St Subdivision
		001 - 558 50 41 000 -		Professional Services	50.00	Hunt Short Plat
		001 - 558 50 41 000 -		Professional Services	250.00	Pacific Hwy Park CUP
4211	07/08/2016	Claims	1	59601 ANIXTER INC	21,945.98	Curtailment Project; Curtailment Project; Curtailment Project; Curtailment Project
		402 - 594 33 63 082 -		Capital Expenditures - Milto	2,980.06	Fault Indicators
		402 - 594 33 63 082 -		Capital Expenditures - Milto	1,162.16	Term Kits & Conn Comp Pins
		402 - 594 33 63 082 -		Capital Expenditures - Milto	189.26	Junction Box
		402 - 594 33 63 082 -		Capital Expenditures - Milto	17,614.50	In Line Junction Bars
4212	07/08/2016	Claims	1	59602 AUSA	150.00	2016 Dues
		001 - 518 50 49 001 -		Misc/Dues & Memberships	150.00	2016 Dues Assoc Of US Army - Mayor & Chief
4213	07/08/2016	Claims	1	59603 BEAUX ARTS STUDIO PHOTOGRAPHY	40.00	Photography
		001 - 513 10 41 001 -		Professional Services - IT	40.00	Headshot Of Mayor
4214	07/08/2016	Claims	1	59604 BUDGET BATTERIES	177.13	Fleet Material
		501 - 548 30 34 000 -		Parts	177.13	#36 Batteries
4215	07/08/2016	Claims	1	59605 CAROL CACCIOLA	250.00	CB Rental Deposit Refund
		001 - 586 00 00 002 -		Refund Facility Deposit	250.00	CB Rental Deposit Refund
4216	07/08/2016	Claims	1	59606 CALVERT TECHNICAL SERVICES INC	470.42	Service Call
		403 - 534 51 48 000 -		Water Utilities - Repairs & M	470.42	Service Call - Telemecanique Starter

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 10

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4217	07/08/2016	Claims	1	59607 CDW GOVERNMENT, INC.	948.06	IT Material; IT Material Returned
		503 - 518 80 36 002 - Equipment - IT			948.06	IPad & Keyboard - Mayor
		503 - 518 80 36 002 - Equipment - IT			1,367.19	IPad & Keyboard - Returned
		503 - 518 80 36 002 - Equipment - IT			-1,367.19	IPad & Keyboard Returned
4218	07/08/2016	Claims	1	59608 CENTURYLINK	223.19	T1 Lines
		107 - 521 20 42 000 - Communication			74.39	T1 Lines
		401 - 533 10 42 000 - Communications			74.41	T1 Lines
		403 - 534 10 42 000 - Communication			74.39	T1 Lines
4219	07/08/2016	Claims	1	59609 CERTIFIED LABORATORIES	236.24	Fleet Supplies
		501 - 548 30 31 000 - Office & Operating Supplies			236.24	Oil
4220	07/08/2016	Claims	1	59610 CHUCKALS	441.17	Central Store Office Supplies; Office Supplies PW
		001 - 518 50 31 000 - Office Supplies - Central Sto			225.41	Paper, Envelopes, Folders & Pens
		001 - 518 90 31 000 - Office and Operating Supplie			53.94	Batteries, Pens, Notebooks & Highlighters
		406 - 531 10 31 000 - Office and Operating Supplie			53.94	Batteries, Pens, Notebooks & Highlighters
		001 - 558 50 31 000 - Office and Operating Supplie			53.94	Batteries, Pens, Notebooks & Highlighters
		001 - 558 60 31 000 - Operating Supplies			53.94	Batteries, Pens, Notebooks & Highlighters
4221	07/08/2016	Claims	1	E59611 COMCAST	21.32	Cable Police; PW Cable
		107 - 521 20 42 000 - Communication			10.66	Cable
		401 - 533 50 42 000 - Communication			5.33	Cable
		403 - 534 50 42 000 - Communication			5.33	Cable
4222	07/08/2016	Claims	1	59612 CONSOLIDATED SUPPLY CO.	118.97	Water Material
		403 - 534 50 31 000 - Office and Operating Supplie			118.97	Strap Saddle
4223	07/08/2016	Claims	1	59613 DATA BAR INCORPORATED	4,802.58	Programming; Past Due Statements; Programming; Utility Billing Statements
		406 - 531 10 49 003 - Misc/Outside Printing			12.50	Programming - Change Return Address
		406 - 531 10 49 003 - Misc/Outside Printing			226.62	Past Due Statements Print & Mail
		406 - 531 10 49 003 - Misc/Outside Printing			12.50	Past Due Statement Adjustment
		406 - 531 10 49 003 - Misc/Outside Printing			708.90	Utility Billing Print & Mail
		401 - 533 10 49 003 - Misc/Outside Printing			25.00	Programming - Change Return Address
		401 - 533 10 49 003 - Misc/Outside Printing			453.24	Past Due Statements Print & Mail
		401 - 533 10 49 003 - Misc/Outside Printing			25.00	Past Due Statement Adjustment
		401 - 533 10 49 003 - Misc/Outside Printing			1,417.80	Utility Billing Print & Mail
		403 - 534 10 49 003 - Misc/Outside Printing			25.00	Programming - Change Return Address
		403 - 534 10 49 003 - Misc/Outside Printing			453.23	Past Due Statements Print & Mail
		403 - 534 10 49 003 - Misc/Outside Printing			25.00	Past Due Statement Adjustment
		403 - 534 10 49 003 - Misc/Outside Printing			1,417.79	Utility Billing Print & Mail
4224	07/08/2016	Claims	1	59614 DKS ASSOCIATES	3,362.50	Consulting Services
		401 - 533 10 41 000 - Professional Services			3,362.50	Energy Efficiency Consulting
4225	07/08/2016	Claims	1	59615 EDGEWOOD SECURITY & LOCK	153.16	Alarm Fee Police; Pad Locks For Gates
		107 - 521 20 41 000 - Professional Services			98.46	Police Alarm Fee May-June 2016
		403 - 534 50 31 000 - Office and Operating Supplie			54.70	Pad Locks For Gates
4226	07/08/2016	Claims	1	59616 ELECDATA	1,417.82	Software Update
		406 - 531 10 41 001 - Professional Services - IT			1,417.82	Pathfinder Office Software Update & TerraSync Professional Update
4227	07/08/2016	Claims	1	59617 FERGUSON ENTERPRISES, INC. #1539	172.50	Water Material

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 11

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		403 - 534 50 31 000 - Office and Operating Supplie			172.50	Pipe Straps
4228	07/08/2016	Claims	1	59618 FIDELITY SOLUTIONS, INC.	2,870.23	Police Fleet; Police Fleet
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			495.72	#652 VHF Install
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			62.91	Reprogram Radio Aliases
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			645.30	#636 Radio & Light Bar Repair
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			495.72	#514 VHF Install
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			585.29	#83 VHF Install
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			585.29	#650 VHF Install
4229	07/08/2016	Claims	1	59619 GALLS, LLC-DBA BLUMENTHAL UNIFORMS	239.26	Uniform; Police Material
		107 - 521 20 20 002 - Uniforms			82.69	Name Tags
		107 - 521 20 35 000 - Small Tools and Equipment			156.57	Rechargeable Flashlight
4230	07/08/2016	Claims	1	59620 GOODYEAR - FIFE	228.14	Fleet Material
		501 - 548 30 34 000 - Parts			228.14	#31 Tires
4231	07/08/2016	Claims	1	59621 HD SUPPLY WATERWORKS, LTD	256.62	Water Material
		403 - 534 50 31 000 - Office and Operating Supplie			256.62	Dual Saddle Bands
4232	07/08/2016	Claims	1	59622 HONEY BUCKET	162.40	Monthly Rental
		001 - 576 80 45 000 - Operating Rentals and Lease:			162.40	Monthly Rental 714 Kent St
4233	07/08/2016	Claims	1	59623 PAMELA KILCUP	250.00	CB Rental Deposit Refund
		001 - 586 00 00 002 - Refund Facility Deposit			250.00	CB Rental Deposit Refund
4234	07/08/2016	Claims	1	59624 KORUM AUTOMOTIVE GROUP	3,513.15	Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			1,060.24	#868 Radiator Fan, Fan & Bulb
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			254.81	#652 15K Service
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			232.43	#839 15K Service
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			222.48	#119 Loose Panel Repair
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			1,186.29	#514 60K Service & Brakes
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			250.92	#650 15K Service
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			107.77	#083 Oil Change & Light Handle Repair
		107 - 521 20 48 001 - Vehicle Repairs and Mainten:			198.21	#652 Warning Light - Circuit Breaker Assembly Replaced
4235	07/08/2016	Claims	1	59625 JAMES D MANLEY	63.29	Mileage Reimbursement
		001 - 511 60 43 000 - Travel			63.29	Mileage AWC Conference - Manley
4236	07/08/2016	Claims	1	59626 CITY OF MILTON	11,102.04	
		001 - 518 30 47 000 - Public Utility Service			62.16	City Utility Bill
		107 - 521 20 47 000 - Utilities			569.87	City Utility Bill
		406 - 531 30 47 000 - Public Utility Services			241.19	City Utility Bill
		401 - 533 50 47 000 - Public Utility Services			700.75	City Utility Bill
		403 - 534 51 47 001 - Public Utility Services			5,821.03	City Utility Bill
		101 - 542 30 47 000 - Utilities			1,248.76	City Utility Bill
		001 - 558 50 47 000 - Public Utility Services			130.09	City Utility Bill
		001 - 558 60 47 000 - Public Utilities			60.03	City Utility Bill
		001 - 569 00 47 000 - Public Utilities-SC			479.94	City Utility Bill
		001 - 576 80 47 000 - Public Utility Service			1,788.22	City Utility Bill
4237	07/08/2016	Claims	1	59627 MY PRINTING SERVICES	271.08	Officer Notebooks
		107 - 521 20 31 000 - Office and Operating Supplie			271.08	Officer Notebooks

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 12

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4238	07/08/2016	Claims	1	59628	NAVIA BENEFIT SOLUTIONS	50.00	FSA Admin Fee
					001 - 517 30 49 000 - FSA Plan Fees	50.00	FSA Administrative Fee
4239	07/08/2016	Claims	1	59629	NAVIA BENEFIT SOLUTIONS	1,374.00	FSA Claims
					001 - 589 17 01 000 - Discovery Benefit Pmts	1,374.00	FSA Claims
4240	07/08/2016	Claims	1	59630	NOFFKE'S TOWING SERVICE	191.45	Towing Service
					107 - 521 20 48 000 - Repairs and Maintenance	191.45	Towing Service
4241	07/08/2016	Claims	1	59631	NORTH COAST ELECTRIC COMPANY	115.50	Water Material
					403 - 534 51 31 000 - Office and Operating Supplie	115.50	Fuses Well 3
4242	07/08/2016	Claims	1	59632	NW WIRE ROPE AND SLING	27.41	Electric Material
					401 - 533 50 35 000 - Small Tools and Equipment	27.41	Rope Double Braid Nylon
4243	07/08/2016	Claims	1	59633	PIERCE CO BUDGET & FINANCE	234.47	Crime Victims
					001 - 586 12 00 000 - Crime Victims Comp Fund	234.47	Crime Victims
4244	07/08/2016	Claims	1	59634	PIERCE CO BUDGET & FINANCE	679.92	Traffic Operations Maintenance; Jail Housing
					107 - 523 60 51 000 - Intergov. Jail Services	225.00	Jail Services - May 2015
					101 - 542 30 48 000 - Repairs and Maintenance	454.92	Traffic Operations Maintenance - May
4245	07/08/2016	Claims	1	59635	PLATT ELECTRIC SUPPLY	764.71	Facility Supplies; Facility Supplies
					001 - 518 30 31 000 - Operating Supplies	454.77	Tubes, Bults & Ballasts
					001 - 518 30 31 000 - Operating Supplies	291.97	Light Tubes
					001 - 518 30 35 000 - Small Tools and Equipment	17.97	Wire Stripper
4246	07/08/2016	Claims	1	59636	PUGET SOUND INSTRUMENT	82.05	Radios
					107 - 521 20 41 000 - Professional Services	82.05	Radios For Fife School District Active Shooter Drill
4247	07/08/2016	Claims	1	59637	CITY OF PUYALLUP	9,022.83	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	9,022.83	Jail Services - April 2016
4248	07/08/2016	Claims	1	E59638	ROB REED	89.10	Mileage Reimbursement
					503 - 518 80 43 000 - Travel	89.10	Mileage Reimbursement IT
4249	07/08/2016	Claims	1	59639	ANDREW ROGERS	250.00	CB Bldg Rental Deposit Refund
					001 - 586 00 00 002 - Refund Facility Deposit	250.00	CB Bldg Rental Deposit Refund
4250	07/08/2016	Claims	1	59640	SCORE	1,256.00	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	1,256.00	Jail Services - May 2016
4251	07/08/2016	Claims	1	59641	NANCY SHATTUCK	142.50	Court Services
					001 - 512 50 41 000 - Professional Services	142.50	DV Victim Advocacy
4252	07/08/2016	Claims	1	59642	STANDARD PARTS CORPORATION (NAPA)	287.59	Fleet Material
					501 - 548 30 31 000 - Office & Operating Supplies	215.52	Blow Gun, Car Wash Supplies & Gauges
					501 - 548 30 34 000 - Parts	72.07	#16 Filter Kit & Oil
4253	07/08/2016	Claims	1	59643	SUMNER, CITY OF	2,030.88	Animal Control
					107 - 554 30 51 107 - Animal Control	2,030.88	Animal Control - July 2016
4254	07/08/2016	Claims	1	59644	SUNDANCE APARTMENTS	2,346.88	Refund Utility Services

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/16/2016 To: 07/08/2016

Time: 12:24:21 Date: 07/07/2016
Page: 13

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		401 - 533 50 49 000 - Misc/Other Exp			503.89	Refund Utility Services - Electric
		403 - 534 50 49 000 - Misc/Other Exp			1,842.99	Refund Utility Services - Water
4255	07/08/2016	Claims	1	59645 SUNDANCE APARTMENTS	2,346.88	Refund Utility Services
		401 - 533 50 49 000 - Misc/Other Exp			503.89	Refund Utility Services - Electric
		403 - 534 50 49 000 - Misc/Other Exp			1,842.99	Refund Utility Services - Water
4256	07/08/2016	Claims	1	59646 SUPPLYWORKS	118.06	Facility Supplies
		001 - 518 30 31 000 - Operating Supplies			118.06	Paper Towel Rolls
4257	07/08/2016	Claims	1	59647 TACOMA SCREW PRODUCTS INC.	40.27	Facility Supplies
		001 - 518 30 31 000 - Operating Supplies			40.27	Bolts, Nuts, Washers & Drive Bit
4258	07/08/2016	Claims	1	E59648 RONALD TIEDEMAN	102.60	Mileage Reimbursement
		503 - 518 80 43 000 - Travel			102.60	Mileage Reimbursement Normandy Park - Tiedeman
4259	07/08/2016	Claims	1	59649 UNIFIRST CORPORATION	468.38	Unifroms; Uniforms; Uniforms; Uniforms
		001 - 518 30 20 002 - Uniforms			6.78	Uniforms
		001 - 518 30 20 002 - Uniforms			6.78	Uniforms
		406 - 531 30 20 002 - Uniforms			10.85	Uniforms
		406 - 531 30 20 002 - Uniforms			10.85	Uniforms
		401 - 533 50 20 002 - Uniforms			77.94	Uniforms
		401 - 533 50 20 002 - Uniforms			77.94	Uniforms
		403 - 534 50 20 002 - Uniforms			56.27	Uniforms
		403 - 534 50 20 002 - Uniforms			7.09	Uniforms
		403 - 534 50 20 002 - Uniforms			7.09	Uniforms
		403 - 534 50 20 002 - Uniforms			56.27	Uniforms
		101 - 542 30 20 002 - Uniforms			27.83	Uniforms
		101 - 542 30 20 002 - Uniforms			27.83	Uniforms
		501 - 548 30 20 002 - Uniforms			40.65	Uniforms
		501 - 548 30 20 002 - Uniforms			40.65	Uniforms
		001 - 576 80 20 002 - Uniforms			6.78	Uniforms
		001 - 576 80 20 002 - Uniforms			6.78	Uniforms
4260	07/08/2016	Claims	1	59650 WA ASSN SHERIFFS & CHIEFS	600.00	Conference Registration
		107 - 521 40 49 002 - Misc/Trng, Registrations			600.00	WASPC 2016 Spring Expo & Training - Hernandez & Hume
4261	07/08/2016	Claims	1	59651 WA STATE TREASURER	14,996.64	Court Remittance & Bldg Code
		001 - 586 00 00 001 - Building Code Fee			18.00	Building Code Fees
		001 - 586 83 00 000 - Trama/Auto Theft/Brain Inju			1,297.51	Court Remittance
		001 - 586 88 00 000 - State General Fund 54 (PSE)			112.60	Court Remittance
		001 - 586 89 00 000 - Death Investigation Account			264.19	Court Remittance
		001 - 586 91 00 000 - State General Fund 40 (PSE)			6,821.81	Court Remittance
		001 - 586 92 00 000 - State General Fund 50 (PSE)			3,759.67	Court Remittance
		001 - 586 96 00 000 - Lab Blood/Breath			0.49	Court Remittance
		001 - 586 97 00 000 - JIS			2,430.51	Court Remittance
		001 - 586 99 00 000 - School Zone Safety			291.86	Court Remittance
4262	07/08/2016	Claims	1	59652 WASHINGTON TRACTOR	190.41	Fleet Material
		501 - 548 30 34 000 - Parts			190.41	#15 Bracket
4263	07/08/2016	Claims	1	59653 WATER MANAGEMENT LABORATORIES	351.00	Water Testing; Water Testing
		406 - 531 30 41 000 - Professional Services			220.00	Water Testing
		403 - 534 51 31 000 - Office and Operating Supplie			131.00	Water Testing



To: Mayor Perry and City Council Members
From: Betty J. Garrison, Finance Director
Date: July 11, 2016
Re: Potential amendment to Utility Billing Code

ATTACHMENTS: Suggested Code Change for MMC 13.36.010

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: None.

Fiscal Impact/Source of Funds: There will be additional costs for the duplicate billings; the \$3.00 charge is intended to cover that additional cost.

Issue: Currently, utility bills are the responsibility of the property owner. With approval of the property owner, the City will bill the tenant. A New Account is set up each time a change is made.

Our software has the ability to send copies to tenants while keeping the account in the owner's name and continuing to send a bill to the owner.

This proposal suggests a minimal charge of \$3.00 for sending the duplicate copy. This would provide for the owner to be fully aware of any billing or payment issues, while still providing the tenant with the information to pay the bill.

Background: The City of Milton has many rental properties, and in the past there have been issues collecting on some rental properties. There has been confusion between the tenant, landlord, and City, resulting in excessive staff time to resolve issues. This is an attempt to provide more timely information to the property owner on the status of any rental property utility billing. This will also limit the number of open accounts that a property has at any one point in time.

13.36.010 Policies and procedures established.    

The following utility billing policies and procedures are hereby established:

A. The utilities shall stay in the property owner's name, and the city shall bill the owner of the served property for the payment of utility rates and charges specified in this title; however, the owner may have the bills mailed in care of a tenant, or agent with a signed utility update form, but this shall not relieve the owner from liability for utility rates and charges.

Suggested Changes:

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13.36.010 Policies and procedures established.    

The following utility billing policies and procedures are hereby established:

A. The utilities shall stay in the property owner's name, and the city shall bill the owner of the served property for the payment of utility rates and charges specified in this title; however, the owner may request that a copy of the bills be mailed to a tenant, or agent with a signed utility update form, but this shall not relieve the owner from liability for utility rates and charges. A \$3.00 a month alternate address fee will be charged to the utility account for this duplicate billing service. Tenants will not receive pro-rated or partial bills. No billing will be sent to a tenant until all accounts for the property are in good standing, with all previous balances paid. It is the sole responsibility of the property owner to notify the City of any change in tenants when additional billing copies have been requested.

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To: Mayor Perry and City Council Members
From: W. Scott Snyder, City Attorney
Date: July 11, 2016
Re: Ratification of Collective Bargaining Agreement with IBEW Local 483

ATTACHMENTS: None.

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: I move to approve the Collective Bargaining Agreement with the IBEW Local 483 for the years 2016-2019 as presented, and authorize the Mayor to execute the same.

Fiscal Impact/Source of Funds: This will be outlined in the budget.

Previous Council Review: City Council has participated in negotiating discussions in Executive Sessions, including during this meeting of July 11, 2016.

Background: The current Agreement with the IBEW Local 483 expired on December 31, 2014, and the City and Union agreed to a one-year extension through December 31, 2015. The City has been in negotiation and mediation sessions since September, 2015.

Issue: The City has reached a tentative agreement on a new Contract with the IBEW Local 483, and it is recommended to City Council for approval. The union membership is scheduled to vote on the proposed contract on July 7, 2016.