



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

November 7, 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. Presentation

- A. Pierce County Prosecutor Mark Lindquist

6. Consent Agenda

- A. Minutes – Approval of the minutes of:
 - i. 10-03-2016 Regular Meeting
- B. Claims Approval:
 - i. Approval of the checks/vouchers numbers 60155-60221, 60231-60317, & 40322 in the amount of \$845,263.84

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 4029-4033, 60140-60153 & 60222-60230 for 11/5/2016 in the amount of \$422,368.83

7. Public Hearings

- A. 2017 Revenue Sources

8. Regular Agenda

- A. Ordinance 1st Read – Business License Code Update
- B. Ordinance 1st Read – 2017 Tax Levy

9. Council Reports

10. Director's Reports

11. Mayor's Report

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.



DRAFT CITY COUNCIL MINUTES

Regular Meeting
Monday, October 3, 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, Morton, Johnson, and Boyle

Absent: Councilmember Ott – **MOTION TO EXCUSE** (Johnson/Bennest) – **Passed 6/0.**

STAFF PRESENT

Police Chief Hernandez, Interim Public Works Director Howlett, Community & Economic Development Director Morales, and City Clerk Bolam

ADDITIONS / DELETIONS

Councilmember Whalen requested brief discussion on the following two items:

- Appointing Councilmember Johnson to the Finance Committee
- Planning Commission

CITIZEN PARTICIPATION

Speaker	Comments
Ashley Fuchs	Follow up on request for the renaming of Lower Milton ballfields Attended last Park Board meeting to hear action on this – Mayor Perry provided a brief review of the process for items to be discussed by the city’s boards and commissions.
Heather Popp	Read a prepared statement regarding the 911 Memorial – available upon request
Nate Styron	Regarding the renaming of the Lower Milton ballfields, requested information regarding the timeline for getting a survey done and for forwarding to the Park Board

APPOINTMENT TO COMMITTEE

Mayor Perry shared Mary Tompkins application for the Planning Commission.

COUNCILMEMBER BENNEST MOVED, seconded by Councilmember Johnson, to confirm the Mayor’s appointment of Mary Tompkins to Planning Commission Vacant Position #7 for a term to expire 5/31/2022. **Passed 6/0.**

CONSENT AGENDA

Approval of:

- A. Minutes
 - i. 09-19-2016 Regular Meeting
- B. Voucher and Payroll Approval
 - i. Approval of the checks/vouchers numbered 60086-60139 in the amount of \$247,484.76.
 - ii. Approval of the payroll disbursement of 9/20/2016 and related checks numbered 4026-4028 and 60077-60085 in the amount of \$175,079.55.

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

REGULAR MEETING

A. Resolution – Fee Schedule Update

Director Howlett provided a brief overview of this housekeeping item, based on Council’s previous action.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Bennest, 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.

Some discussion ensued.

The motion was voted on and passed 5/1 (Manley).

B. Discussion – Business License Code Update

Director Garrison explained this housekeeping item. Some discussion ensued, including the clarification and consistency of reference to “license officer”, whether to continue to license based on employee count, consideration for escalation of fees, and other potential updates.

Speaker	Comments
Jackie Straighter	Regarding rentals – other cities that charge this fee do so due to serious police issues; difficult to apply for this at the state
Jacquelyn Whalen	Helpful for the public to hear the city’s philosophy regarding business licensing in general

	Impacts to the city might point to a different vehicle than the business license code
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Staff will bring this item back to a future study session.

C. Appointing Councilmember Johnson to the Finance Committee

Mayor Perry explained that the Finance Committee meets for an hour before each study session. Councilmember Whalen explained his purpose for proposing this additional agenda item.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Morton, to appoint Councilmember Johnson to the Finance Committee. **Passed 6/0.**

D. Planning Commission

Councilmember Whalen explained his purpose for proposing this additional agenda item, explaining his concern over a city employee sitting on the Planning Commission. Mayor Perry confirmed that this employee is already planning to step down, now that the Commission has enough people to most often reach a quorum.

COUNCIL REPORTS

Councilmember Johnson

- Sad to see a discarded cushion on Pacific Hwy
- Received a call regarding panhandling
- Reported ivy growing up a sign
- Requested more no-over-limit signs in town

Councilmember Boyle

- Requested drone video taken at Milton Days be shown to council
- New street striping nice
- Support for the Park Board to look at the renaming of the Lower Milton ballfields
- Requested new/consistent City logo discussion added to Study Session (second by Mayor Pro Tem Manley)

Mayor Pro Tem Manley

- Attended Pierce County Council meeting – discussion on homelessness

Councilmember Bennest

- Attended Fife Harvest Festival – very different this year – affected by weather

Councilmember Whalen

- Drop box on 11th that does not necessarily serve the citizens of Milton
- East Pierce Fire responsibility for fire marshal duties

STAFF REPORTS

Chief Hernandez

- Tomorrow is first day that Milton’s infractions will be defended

Director Garrison

- Received first lodging tax revenue

Director Howlett

- Crews cleaning up tree growth in advance of coming winter weather
- Crews have been restriping and doing general street maintenance
- Graham Trucking paving project done well with environmental benefit

Director Morales

- Had a good Planning Commission meeting – putting together a Work Plan for the coming year
- Working on economic development of properties around town

MAYOR'S REPORT

- Attended Pierce County Council meeting – outside consulting firm studies issues and impacts of mental health system, which spills into the homelessness issues
- Craft Bazaar this Friday-Saturday – decorating Thursday night and could use help

EXECUTIVE SESSION

At 8:15 pm, Mayor Perry recessed the meeting into Executive Session for approximately 60 minutes for the purposes of:

- Potential Property Acquisition, as per RCW 42.30.110(1)(b)
- Potential Litigation, as per RCW 42.30.110(1)(i)(ii)
- Labor Contract Negotiations, as per RCW 42.30.140(4)(b)

ADJOURNMENT

After three 30-minute extensions, the meeting was adjourned at 10:45 p.m.

ATTEST:

Katie Bolam, City Clerk

Debra Perry, Mayor

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City Of Milton
MCAG #: 0590

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6288	10/07/2016	Claims	1	60154	JEFF WEISTER		No Show
6327	10/11/2016	Claims	1	60155	WA STATE DEPT OF LICENSING	435.25	Police Van
					107 - 521 20 35 004 - Vehicle Purchase	435.25	Van Purchase Sales Tax And Registration
6365	10/12/2016	Claims	1	60156	ALPINE PRODUCTS INC.	370.27	Facility & Street Material; PW Material
					001 - 518 30 31 000 - Operating Supplies	202.39	Paint, Marking Gun, Rolling Handle & Tape
					406 - 531 30 31 000 - Operating Supplies	21.72	Paint Marking Gun
					403 - 534 50 31 000 - Office and Operating Supplie	21.71	Paint Marking Gun
					101 - 542 30 31 000 - Office and Operating Supplie	102.73	Paint, Marking Gun, Rolling Handle & Tape
					101 - 542 30 31 000 - Office and Operating Supplie	21.72	Paint Marking Gun
6366	10/12/2016	Claims	1	60157	ALTEC INDUSTRIES INC.	336.25	Electric Material
					401 - 533 50 48 001 - Vehicle R&M	336.25	#22 Adjust Upper Controls
6367	10/12/2016	Claims	1	60158	AMERICAN CASTING & MFG CORP	779.61	Electric Material
					401 - 533 50 31 000 - Operating Supplies	779.61	Electric Meter Seals
6368	10/12/2016	Claims	1	60159	ANIXTER INC	5,705.90	Electric Material
					401 - 533 50 31 000 - Operating Supplies	5,705.90	Connectors, Clamps, Wire & Kit Sealing
6369	10/12/2016	Claims	1	60160	APRIL BALSLEY	10.94	Craft Bazaar
					116 - 573 92 31 000 - Fall Bazaar - Supplies	10.94	Vendor Goodie Bags
6370	10/12/2016	Claims	1	60161	BUDGET BATTERIES	403.56	Fleet Material; Fleet Material; Fleet Material
					501 - 548 30 34 000 - Parts	118.11	#29 Battery
					501 - 548 30 34 000 - Parts	98.42	#51 Battery
					501 - 548 30 34 000 - Parts	187.03	Generator Battery
6371	10/12/2016	Claims	1	60162	CDW GOVERNMENT, INC.	1,347.38	IT Material; IT Material; IT Material; IT Material
					503 - 518 80 31 000 - Office & Operating Supplies	20.12	Adapter For Police
					503 - 518 80 31 000 - Office & Operating Supplies	10.03	Adapter Storm
					503 - 518 80 35 000 - Small Tools And Minor Equi	258.36	Surface Warranty - Boyle
					503 - 518 80 36 001 - Small Tools - IT	1,058.87	Surface - Boyle
6372	10/12/2016	Claims	1	60163	COBALT STORAGE	135.00	Archive Storage
					001 - 518 50 45 000 - Operating Leases	135.00	Archive Storage
6373	10/12/2016	Claims	1	60164	CODE PUBLISHING COMPANY	547.00	Code Update
					001 - 511 30 41 000 - Offc'l Pub/Code Publishing	547.00	Code Update
6374	10/12/2016	Claims	1	60165	COMCAST BUSINESS	1,524.56	Phone & Internet
					001 - 513 10 42 000 - Communication	76.23	Phones & Internet
					001 - 514 20 42 000 - Communication	76.23	Phones & Internet
					001 - 518 30 42 000 - Communication	38.11	Phones & Internet
					001 - 518 90 42 000 - Communication	38.11	Phones & Internet
					107 - 521 20 42 000 - Communication	228.68	Phones & Internet
					406 - 531 10 42 000 - Communication	152.46	Phones & Internet
					401 - 533 10 42 000 - Communications	335.40	Phones & Internet
					403 - 534 10 42 000 - Communication	350.65	Phones & Internet
					101 - 542 30 42 000 - Communication	76.23	Phones & Internet
					501 - 548 30 42 000 - Communications	38.11	Phones & Internet
					001 - 558 50 42 000 - Communications	38.11	Phones & Internet
					001 - 558 60 42 000 - Communication	38.11	Phones & Internet

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		001 - 576 80 42 000		Communication	38.13	Phones & Internet
6375	10/12/2016	Claims	1	60166 COPY WRIGHTS INC	51.36	Business Cards
		001 - 511 60 49 003		Misc/Outside Printing	51.36	Business Cards - Boyle
6376	10/12/2016	Claims	1	60167 CORLISS RESOURCES, INC.	424.03	Concrete
		402 - 594 33 63 082		Capital Expenditures - Milton	424.03	Concrete For Poles
6377	10/12/2016	Claims	1	60168 DATA BAR INCORPORATED	3,483.19	Utility Statements
		406 - 531 10 49 003		Misc/Outside Printing	696.64	Utility Statements Print & Mail
		401 - 533 10 49 003		Misc/Outside Printing	1,393.28	Utility Statements Print & Mail
		403 - 534 10 49 003		Misc/Outside Printing	1,393.27	Utility Statements Print & Mail
6378	10/12/2016	Claims	1	60169 DKS ASSOCIATES	4,630.44	Consulting Services
		401 - 533 10 41 000		Professional Services	4,630.44	Energy Efficiency Consulting
6379	10/12/2016	Claims	1	60170 EDGEWOOD SECURITY & LOCK	762.51	Panic Buttons; Alarm System
		001 - 514 20 48 000		Repairs and Maintenance	188.15	Service Call For Alarm System
		001 - 518 30 48 000		Repairs & Maintenance	574.36	Panic Buttons For Admin Offices
6380	10/12/2016	Claims	1	60171 EVERGREEN EQUIPMENT CO INC	958.23	PW Material
		406 - 531 30 31 000		Operating Supplies	138.95	Spool, Trimmer Line, Chain Oil & Chain Links
		406 - 531 30 35 000		Small Tools and Equipment	164.39	Back Pack Blower
		406 - 531 30 48 000		Repairs and Maintenance	16.08	Sharpen Chain Saw
		403 - 534 50 31 000		Office and Operating Supplies	138.96	Spool, Trimmer Line, Chain Oil & Chain Links
		403 - 534 50 35 000		Small Tools and Equipment	164.38	Back Pack Blower
		403 - 534 50 48 001		Equipment Repair & Maintenance	16.07	Sharpen Chain Saw
		101 - 542 30 31 000		Office and Operating Supplies	138.95	Spool, Trimmer Line, Chain Oil & Chain Links
		101 - 542 30 35 000		Small Tools and Equipment	164.38	Back Pack Blower
		101 - 542 30 48 001		Equipment Repair & Maintenance	16.07	Sharpen Chain Saw
6381	10/12/2016	Claims	1	60172 FERGUSON ENTERPRISES, INC. #1539	204.95	PW Material; Water Material
		406 - 531 30 35 000		Small Tools and Equipment	57.06	Wrench, Saw Kit & Flashlight
		403 - 534 50 35 000		Small Tools and Equipment	58.79	Wrench, Saw Kit & Flashlight
		403 - 534 50 35 000		Small Tools and Equipment	32.04	Pipe Beveling Tool
		101 - 542 30 35 000		Small Tools and Equipment	57.06	Wrench, Saw Kit & Flashlight
6382	10/12/2016	Claims	1	60173 FIRE KING OF SEATTLE INC.	104.97	Fire Extinguisher
		107 - 521 20 35 000		Small Tools and Equipment	104.97	Fire Extinguisher Test, Fill & Recharge
6383	10/12/2016	Claims	1	60174 GOODYEAR AUTO SERVICE CENTER	855.66	Fleet Material
		501 - 548 30 48 000		Repairs & Maintenance	855.66	Blue Expedition Tires
6384	10/12/2016	Claims	1	60175 GRAY & OSBORNE INC	12,285.62	Engineering Services
		406 - 531 10 41 000		Professional Services	2,533.80	Taylor St Drainage Basin Evaluation
		406 - 531 10 41 000		Professional Services	3,298.10	10th Ave & Kent St Storm Improvements
		403 - 534 50 41 114		Water Comp Plan Professional	296.24	Water System Plan Update
		403 - 534 50 48 116		15th Ave Reservoir Exterior F	1,002.24	15th Ave Reservoir Exterior Recoating
		407 - 594 31 63 098		Emerald Street Bioretention/I	1,640.60	Emerald St Bioretention Cells & Bioswales Cells
		407 - 594 31 63 099		Pervious Concrete Parking L	1,048.11	Pervious Concrete Parking Lots
		404 - 594 34 63 100		Well #10 Design Project	2,466.53	Well No 10 Reconstruction

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6385	10/12/2016	Claims	1	60176	HACH COMPANY	447.45	Annual Service Agreement
					403 - 534 51 41 000 - Professional Services	447.45	Annual Service Agreement
6386	10/12/2016	Claims	1	60177	J. THAYER COMPANY	237.39	Office Supplies
					001 - 518 50 31 000 - Office Supplies - Central Sto	237.39	Labels, Tape & Printer Toner
6387	10/12/2016	Claims	1	60178	JET CHEVROLET	108.73	Fleet Repair
					501 - 548 30 48 000 - Repairs & Maintenance	108.73	#13 Recall Notice & Air Bag Light
6388	10/12/2016	Claims	1	60179	JETTERS NORTHWEST	317.37	Fleet Repair
					501 - 548 30 34 000 - Parts	317.37	#41 Hoses
6389	10/12/2016	Claims	1	60180	KEITH D. VINCENT PHOTOGRAPHY	273.50	Milton Days Drone
					116 - 573 91 41 000 - Milton Days - Prof Svcs	273.50	Drone Video
6390	10/12/2016	Claims	1	60181	KITTLESON SHARON - LIVING TRUST	539.97	Refund inactive customer credit balance
					406 - 343 10 00 000 - Storm Drainage Fees	31.00	
					401 - 343 30 00 000 - Electric Sales	-619.99	
					403 - 343 40 10 000 - Water Sales	49.02	
6391	10/12/2016	Claims	1	60182	LONG PEST CONTROL INC.	155.35	Quarterly Rodent Control
					001 - 518 30 41 000 - Professional Services	155.35	Quarterly Rodent Control
6392	10/12/2016	Claims	1	60183	MARSH MUNDORF PRATT SULLIVAN + MCKENZIE	21.88	Consulting Services
					401 - 533 10 41 000 - Professional Services	21.88	Consulting Services
6393	10/12/2016	Claims	1	60184	CITY OF MILTON	19,880.70	City Utility Bill
					001 - 518 30 47 000 - Public Utility Service	52.82	City Utility Bill
					107 - 521 20 47 000 - Utilities	682.64	City Utility Bill
					406 - 531 30 47 000 - Public Utility Services	219.51	City Utility Bill
					401 - 533 50 47 000 - Public Utility Services	665.93	City Utility Bill
					403 - 534 51 47 001 - Public Utility Services	14,540.78	City Utility Bill
					101 - 542 30 47 000 - Utilities	1,367.68	City Utility Bill
					001 - 558 50 47 000 - Public Utility Services	77.99	City Utility Bill
					001 - 558 60 47 000 - Public Utilities	50.75	City Utility Bill
					001 - 569 00 47 000 - Public Utilities-SC	633.43	City Utility Bill
					001 - 576 80 47 000 - Public Utility Service	1,589.17	City Utility Bill
6394	10/12/2016	Claims	1	60185	NAVIA BENEFIT SOLUTIONS	50.00	FSA Admin Fee
					001 - 517 30 49 000 - FSA Plan Fees	50.00	FSA Administrative Fee
6395	10/12/2016	Claims	1	60186	NEWS TRIBUNE, THE	278.24	Legal Notice; Legal Notice; Legal Notice; Legal Notice
					001 - 511 60 41 002 - Advertising	79.26	Council Retreat
					001 - 511 60 41 002 - Advertising	69.90	Council Mtg
					001 - 511 60 41 002 - Advertising	85.98	Ord 1900-1903-16
					001 - 511 60 41 002 - Advertising	43.10	Council Meeting Executive Session
6396	10/12/2016	Claims	1	60187	NORTH COAST ELECTRIC COMPANY	126.61	Water Material
					403 - 534 51 31 000 - Office and Operating Supplie	126.61	Light For Well #3
6397	10/12/2016	Claims	1	60188	NORTHWEST CUSTOM APPAREL	259.26	Planning Supplies
					001 - 558 60 31 000 - Operating Supplies	259.26	Jacket & Shirts
6398	10/12/2016	Claims	1	60189	PAUL & SUNNY OHMAN	112.78	Refund inactive customer credit balance

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		401 - 343 30 00 000		Electric Sales	-127.78	
		401 - 369 91 00 401		Misc Revenue	15.00	
6399	10/12/2016	Claims	1	60190 OWEN EQUIPMENT COMPANY	1,406.88	Fleet Repair; Fleet Repair; Fleet Repair; Fleet Repair; Fleet Repair; Fleet Repair
		501 - 548 30 34 000		Parts	104.14	#41 Guide Roller
		501 - 548 30 34 000		Parts	250.32	#41 Spring Keeper & Die Spring
		501 - 548 30 34 000		Parts	414.71	#41 Hose & Cam-Lok Dust
		501 - 548 30 34 000		Parts	344.18	#41 Valve Lever
		501 - 548 30 34 000		Parts	70.59	#41 Cam-Lok Dust Cap
		501 - 548 30 34 000		Parts	222.94	#41 Spring Keeper Rod Weld
6400	10/12/2016	Claims	1	60191 PETE LEWIS CONSULTING	5,000.00	Consulting Services
		001 - 513 10 41 001		Professional Services - IT	2,500.00	Consulting Services
		001 - 558 60 41 000		Professional Services	2,500.00	Consulting Services
6401	10/12/2016	Claims	1	60192 CITY OF MILTON PETTY CASH	176.01	Petty Cash
		001 - 513 10 43 000		Travel	49.38	Working Lunch Union Negotiations
		401 - 533 50 49 000		Misc/Other Exp	47.25	#23 Vehicle License
		101 - 542 30 49 000		Misc/Other Exp	40.75	Message Board License
		116 - 573 91 31 000		Milton Days - Supplies	20.71	Tape
		116 - 573 91 31 000		Milton Days - Supplies	17.92	Water & Ice
6402	10/12/2016	Claims	1	60193 PIERCE CO BUDGET & FINANCE	205.63	Crime Victims
		001 - 586 12 00 000		Crime Victims Comp Fund	205.63	Crime Victims
6403	10/12/2016	Claims	1	60194 PRS GROUP, INC	2,491.35	Stormwater; Stormwater; Stormwater; Stormwater; Stormwater
		406 - 531 30 47 000		Public Utility Services	864.45	Sludge Disposal
		406 - 531 30 47 000		Public Utility Services	352.75	Sludge Disposal
		406 - 531 30 47 000		Public Utility Services	156.40	Sludge Disposal
		406 - 531 30 47 000		Public Utility Services	562.70	Sludge Disposal
		406 - 531 30 47 000		Public Utility Services	555.05	Sludge Disposal
6404	10/12/2016	Claims	1	60195 RWC GROUP	880.16	Fleet Material; Fleet Material
		501 - 548 30 31 000		Office & Operating Supplies	8.97	Gloves
		501 - 548 30 34 000		Parts	854.93	#21 Brake Repair Parts
		501 - 548 30 34 000		Parts	16.26	#21 Brake Repair Parts
6405	10/12/2016	Claims	1	60196 SCORE	4,553.00	Jail Services
		107 - 523 60 51 000		Intergov. Jail Services	4,553.00	Jail Services - August 2016
6406	10/12/2016	Claims	1	60197 SOUTH SOUND 911	99,703.75	Quarterly Communication Services; 911 Communication
		107 - 528 00 51 000		Intergov't Svcs-Dispatch	48,617.50	911 Communication Services - 3rd Qtr 2016
		107 - 528 00 51 000		Intergov't Svcs-Dispatch	51,086.25	911 Communication Services - 4th Qtr 2016
6407	10/12/2016	Claims	1	60198 SUNNYSIDE, CITY OF	3,894.28	Jail Services
		107 - 523 60 51 000		Intergov. Jail Services	3,894.28	Jail Services - August 2016
6408	10/12/2016	Claims	1	60199 TOWNSEND THERESA	350.00	Bldg Rental Deposit Refund
		001 - 586 00 00 002		Refund Facility Deposit	350.00	AC Deposit Rental Refund
6409	10/12/2016	Claims	1	60200 TRANSCRIPTION OUTSOURCING, LLC	19.87	Police Services
		107 - 521 20 41 000		Professional Services	19.87	Transcription

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6410	10/12/2016	Claims	1	60201 UNIFIRST CORPORATION	502.94	Uniforms; Uniforms; Uniforms; Uniforms
				001 - 518 30 20 002 - Uniforms	9.19	Uniforms
				001 - 518 30 20 002 - Uniforms	9.59	Uniforms
				406 - 531 30 20 002 - Uniforms	23.90	Uniforms
				406 - 531 30 20 002 - Uniforms	24.93	Uniforms
				401 - 533 50 20 002 - Uniforms	72.35	Uniforms
				401 - 533 50 20 002 - Uniforms	73.61	Uniforms
				403 - 534 50 20 002 - Uniforms	76.30	Uniforms
				403 - 534 50 20 002 - Uniforms	6.58	Uniforms
				403 - 534 50 20 002 - Uniforms	6.69	Uniforms
				403 - 534 50 20 002 - Uniforms	79.59	Uniforms
				101 - 542 30 20 002 - Uniforms	31.29	Uniforms
				101 - 542 30 20 002 - Uniforms	32.64	Uniforms
				501 - 548 30 20 002 - Uniforms	18.35	Uniforms
				501 - 548 30 20 002 - Uniforms	19.15	Uniforms
				001 - 576 80 20 002 - Uniforms	9.19	Uniforms
				001 - 576 80 20 002 - Uniforms	9.59	Uniforms
6411	10/12/2016	Claims	1	60202 TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY	36.00	Safekeeping Fees
				001 - 514 20 49 000 - Miscellaneous	36.00	Safekeeping Fees
6412	10/12/2016	Claims	1	60203 US BANK	300.00	Revenue Bond
				403 - 534 10 41 000 - Professional Services	300.00	Revenue Bond Admin Fee
6413	10/12/2016	Claims	1	60204 UTILITIES UNDERGROUND LOC CENT	64.68	Locates
				401 - 533 50 41 000 - Professional Services	32.34	Monthly Locates
				403 - 534 50 41 000 - Professional Services	32.34	Monthly Locates
6414	10/12/2016	Claims	1	60205 WA STATE TREASURER	14,088.28	Court Remittance & Bldg Code
				001 - 586 00 00 001 - Building Code Fee	27.00	Building Code Fees
				001 - 586 83 00 000 - Trama/Auto Theft/Brain Inju	1,046.15	Court Remittance
				001 - 586 88 00 000 - State General Fund 54 (PSE)	94.07	Court Remittance
				001 - 586 89 00 000 - Death Investigation Account	436.92	Court Remittance
				001 - 586 91 00 000 - State General Fund 40 (PSE)	6,714.52	Court Remittance
				001 - 586 92 00 000 - State General Fund 50 (PSE)	3,043.47	Court Remittance
				001 - 586 96 00 000 - Lab Blood/Breath	10.70	Court Remittance
				001 - 586 97 00 000 - JIS	2,634.63	Court Remittance
				001 - 586 99 00 000 - School Zone Safety	80.82	Court Remittance
6415	10/12/2016	Claims	1	60206 WATER MANAGEMENT LABORATORIES	372.00	Water Testing; Water Testing
				406 - 531 30 41 000 - Professional Services	220.00	Water Testing
				403 - 534 51 41 000 - Professional Services	152.00	Water Testing
6416	10/12/2016	Claims	1	60207 WILSON CONSTRUCTION CO	35,023.51	Milton Way Underground Project; Milton Way Underground Project
				402 - 594 33 63 082 - Capital Expenditures - Milton	32,469.35	Milton Way Underground Project
				402 - 594 33 63 082 - Capital Expenditures - Milton	2,554.16	Milton Way Underground Project
6418	10/13/2016	Claims	1	E60208 SANDRA ALLEN	4,000.00	Judge Services
				001 - 512 50 41 000 - Professional Services	4,000.00	Judge Services - Oct 2016
6419	10/13/2016	Claims	1	E60209 CHASE PAYMENTECH	2,379.14	Credit Card Processing
				406 - 531 10 41 000 - Professional Services	475.83	Credit Card Processing
				401 - 533 10 41 000 - Professional Services	951.66	Credit Card Processing

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		403 - 534 10 41 000		Professional Services	951.65	Credit Card Processing
6420	10/13/2016	Claims	1	E60210 COMCAST	488.51	Internet DSL
		001 - 513 10 42 000		Communication	24.43	Phone Lines & Internet
		001 - 514 20 42 000		Communication	24.43	Phone Lines & Internet
		001 - 518 30 42 000		Communication	12.21	Phone Lines & Internet
		001 - 518 90 42 000		Communication	12.21	Phone Lines & Internet
		107 - 521 20 42 000		Communication	73.28	Phone Lines & Internet
		406 - 531 10 42 000		Communication	48.85	Phone Lines & Internet
		401 - 533 10 42 000		Communications	107.47	Phone Lines & Internet
		403 - 534 10 42 000		Communication	112.36	Phone Lines & Internet
		101 - 542 30 42 000		Communication	24.43	Phone Lines & Internet
		501 - 548 30 42 000		Communications	12.21	Phone Lines & Internet
		001 - 558 50 42 000		Communications	12.21	Phone Lines & Internet
		001 - 558 60 42 000		Communication	12.21	Phone Lines & Internet
		001 - 576 80 42 000		Communication	12.21	Phone Lines & Internet
6421	10/13/2016	Claims	1	E60211 COMCAST	21.20	Cable Police; Cable PW
		107 - 521 20 42 000		Communication	10.60	Cable PD
		401 - 533 50 42 000		Communication	5.30	Cable PW
		403 - 534 50 42 000		Communication	5.30	Cable PW
6422	10/13/2016	Claims	1	E60212 LAKEHAVEN UTILITY DISTRICT	38.92	Water Intertie
		403 - 534 51 47 001		Public Utility Services	38.92	Intertie Ready To Serve Fee - Additional
6423	10/13/2016	Claims	1	E60213 MARCI MAYER	307.80	Mileage Reimbursement
		001 - 514 20 43 000		Travel	30.78	Mileage Reimb WFOA Conference - Mayer
		503 - 518 80 43 000		Travel	7.70	Mileage Reimb WFOA Conference - Mayer
		107 - 521 20 43 000		Travel	46.17	Mileage Reimb WFOA Conference - Mayer
		406 - 531 10 43 000		Travel	46.17	Mileage Reimb WFOA Conference - Mayer
		401 - 533 10 43 000		Travel	76.95	Mileage Reimb WFOA Conference - Mayer
		403 - 534 10 43 000		Travel	76.95	Mileage Reimb WFOA Conference - Mayer
		101 - 542 30 43 000		Travel	15.39	Mileage Reimb WFOA Conference - Mayer
		501 - 548 30 43 000		Travel	7.69	Mileage Reimb WFOA Conference - Mayer
6424	10/13/2016	Claims	1	E60214 OGDEN MURPHY WALLACE	6,480.00	Legal Services
		001 - 515 30 41 000		City Attorney	2,380.00	Public Records Requests
		001 - 515 30 41 000		City Attorney	3,915.00	Routine Services
		001 - 515 30 41 001		Labor Attorney	125.00	IBEW Negotiation 2015
		406 - 531 10 41 000		Professional Services	60.00	Review Of Stormwater Rate Ordinance
6425	10/13/2016	Claims	1	E60215 PIERCE COUNTY SEWER	70.66	Sewer
		406 - 531 30 47 000		Public Utility Services	70.66	Sewer
6426	10/13/2016	Claims	1	E60216 PIERCE COUNTY SEWER	197.08	Sewer; Sewer; Sewer; Sewer; Sewer
		001 - 518 30 47 000		Public Utility Service	43.51	Sewer
		107 - 521 20 47 000		Utilities	34.07	Sewer
		401 - 533 50 47 000		Public Utility Services	31.24	Sewer
		001 - 569 00 47 000		Public Utilities-SC	34.08	Sewer
		001 - 575 50 47 000		Public Utilities Services	18.88	Sewer
		001 - 576 80 47 000		Public Utility Service	35.30	Sewer
6427	10/13/2016	Claims	1	E60217 PITNEY BOWES INC.	0.23	Postage Meter Lease
		001 - 513 10 42 000		Communication	0.23	Postage Machine Lease (Adj)
6428	10/13/2016	Claims	1	E60218 PITNEY BOWES INC.	214.77	Postage Meter Ink
		001 - 513 10 31 000		Office and Operating Supplie	11.61	Postage Meter Ink
		001 - 514 20 31 000		Office and Operating Supplie	18.66	Postage Meter Ink

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		107 - 521 20 31 000		Office and Operating Supplie	25.83	Postage Meter Ink
		406 - 531 10 31 000		Office and Operating Supplie	11.20	Postage Meter Ink
		406 - 531 10 31 000		Office and Operating Supplie	20.53	Postage Meter Ink
		401 - 533 10 31 000		Office and Operating Supplie	22.39	Postage Meter Ink
		401 - 533 10 31 000		Office and Operating Supplie	41.08	Postage Meter Ink
		403 - 534 10 31 000		Office and Operating Supplie	22.39	Postage Meter Ink
		403 - 534 10 31 000		Office and Operating Supplie	41.08	Postage Meter Ink
6429	10/13/2016	Claims	1	E60219 US BANK	66.55	Copier Lease
ACCOUNTABILITIES						
		107 - 521 20 45 000		Operating Rentals and Lease	66.55	PD Clerk Copier Lease
6430	10/13/2016	Claims	1	E60220 XPRESS BILL PAY	820.10	Online Web Payment Services
ACCOUNTS PAYABLE						
		406 - 531 10 41 000		Professional Services	270.63	Online Web Payment Services Fee
		401 - 533 10 41 000		Professional Services	278.83	Online Web Payment Services Fee
		403 - 534 10 41 000		Professional Services	270.64	Online Web Payment Services Fee
6431	10/13/2016	Claims	1	E60221 DARRIN ZUMACH	478.68	Reimbursement
		401 - 533 50 49 000		Misc/Other Exp	239.34	Reimburse Employee Expense
		403 - 534 50 49 000		Misc/Other Exp	239.34	Reimburse Employee Expense
6666	10/27/2016	Claims	1	60231 AHB, INC	4,275.00	Planning Services
		001 - 558 50 41 000		Professional Services	4,275.00	On-Site Staffing
6667	10/27/2016	Claims	1	E60232 KATIE BOLAM	31.57	Reimbursement
		001 - 513 10 43 000		Travel	31.57	Council Meeting Refreshments
6668	10/27/2016	Claims	1	60233 BUDGET BATTERIES	43.71	Shop Supplies
		501 - 548 30 31 000		Office & Operating Supplies	43.71	Fuel Dispensing Battery
6669	10/27/2016	Claims	1	60234 CALVERT TECHNICAL SERVICES INC	1,434.44	Water Services
		403 - 534 50 48 001		Equipment Repair & Maintainer	1,434.44	Programming Alarm
6670	10/27/2016	Claims	1	60235 CHUCKALS	131.70	Central Store Office Supplies; Central Store Office Supplies
		001 - 518 50 31 000		Office Supplies - Central Sto	55.13	Pocket Folders & Calendar
		001 - 518 50 31 000		Office Supplies - Central Sto	76.57	Footrest
6671	10/27/2016	Claims	1	E60236 COLUMBIA BANK	3,614.14	Service Charges
		001 - 512 50 41 000		Professional Services	34.87	Bank Fees
		001 - 514 20 41 000		Professional Services	87.94	Bank Fees
		406 - 531 10 41 000		Professional Services	698.27	Bank Fees
		401 - 533 10 41 000		Professional Services	1,396.53	Bank Fees
		403 - 534 10 41 000		Professional Services	1,396.53	Bank Fees
6672	10/27/2016	Claims	1	60237 CRIMINAL JUSTICE TRAINING CENTER	50.00	PD Training
		105 - 521 80 49 002		Training & Registrations	50.00	Crime Scene Processing - Johnson
6673	10/27/2016	Claims	1	60238 WA STATE DEPT OF ENTERPRISE SVCS	103.46	PD Equipment
		107 - 521 20 35 000		Small Tools and Equipment	103.46	Tactical Blankets, Shields, Helmets & Handcuff Holders
6674	10/27/2016	Claims	1	60239 FERGUSON ENTERPRISES, INC. #1539	9,028.01	Water Meters; Water Equipment
		403 - 534 50 31 000		Office and Operating Supplie	8,744.72	Water Meters & MXU's
		403 - 534 50 35 000		Small Tools and Equipment	283.29	Recip Saw Kit
6675	10/27/2016	Claims	1	60240 CITY OF FIFE	1,872.00	Jail Services; Jail Services

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		107 - 523 60 51 000		Intergov. Jail Services	1,862.00	Jail Services Aug 2016
		107 - 523 60 51 000		Intergov. Jail Services	10.00	Jail Services July 2016
6676	10/27/2016	Claims	1	60241 GLOCK, INC	250.00	PD Training
		107 - 521 40 49 002		Misc/Trng, Registrations	250.00	Armorer's Course - Kidwell
6677	10/27/2016	Claims	1	60242 GOODYEAR AUTO SERVICE CENTER	357.09	Vehicle Maintenance
		501 - 548 30 48 000		Repairs & Maintenance	357.09	#36 Tires & Installation
6678	10/27/2016	Claims	1	60243 GRAY & OSBORNE INC	12,737.29	Engineering Services
		310 - 595 30 63 082		Milton Way Ped Improv	12,737.29	Milton Way Ped Imps
6679	10/27/2016	Claims	1	60244 ICMARC	250.00	Benefit Plan Fee
		401 - 533 10 20 000		Personnel Benefits	250.00	401a Quarterly Plan Fee
6680	10/27/2016	Claims	1	60245 J. THAYER COMPANY	290.29	Central Stores Office Supplies Credit; Central Store Office Supplies; Central Store Office Supplies
		001 - 518 50 31 000		Office Supplies - Central Sto	-262.55	Office Supplies Credit
		001 - 518 50 31 000		Office Supplies - Central Sto	238.48	Charge To Correct Credit Issued Incorrectly
		001 - 518 50 31 000		Office Supplies - Central Sto	314.36	Notepads, Pens, Batteries, Clips
6681	10/27/2016	Claims	1	60246 KIMBALL MIDWEST	490.11	Mechanic Tools
		501 - 548 30 35 000		Small Tools & Equipment	490.11	Drill Bit Set
6682	10/27/2016	Claims	1	60247 KORUM AUTOMOTIVE GROUP	5,230.51	Vehicle Maintenance; Vehicle Maintenance; Vehicle Maintenance; Vehicle Maintenance; Vehicle Maintenance; Vehicle Maintenance
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	45.89	#652 Oil Change, Brake & Multi Point Inspection #652
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	2,203.45	892 Tires & Installation, Alignment, 60000 Mile Service - #892
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	43.71	#119 Oil Change, Multipoint Inspection & Brakes Checked
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	282.25	#839 Brakes And Rotors Replaced
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,360.06	#839 30,000 Mile Service, Tires And Installation
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	21.84	#868 Brake Inspection
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,273.31	#140 Brake And Rotor Replacement, Battery Tested
6683	10/27/2016	Claims	1	60248 MARSH MUNDORF PRATT SULLIVAN + MCKENZIE	21.88	Electric Professional Services
		401 - 533 10 41 000		Professional Services	21.88	Pierce Cty Mutuals Services
6684	10/27/2016	Claims	1	60249 CITY OF MILTON	39,146.42	City Utility Taxes
		406 - 531 10 44 001		Utility Taxes	5,614.29	Storm Utility Tax
		401 - 533 10 44 001		Utility Tax	15,847.27	Electric Utility Tax
		403 - 534 10 44 001		Utility Tax	17,684.86	Water Utility Tax
6685	10/27/2016	Claims	1	60250 CITY OF MILTON	30.00	Craft Bazaar Raffle
		116 - 573 92 49 000		Fall Bazaar - Misc Exp	30.00	Bazaar Bucks For Raffle
6686	10/27/2016	Claims	1	60251 NAVIA BENEFIT SOLUTIONS	174.00	FSA Claims
		631 - 586 00 00 008		Discovery Benefits	174.00	FSA Claims
6687	10/27/2016	Claims	1	E60252 DEBRA PERRY	15.00	VFW Fundraiser
		001 - 513 10 43 000		Travel	15.00	VFW Fundraiser Ticket

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6688	10/27/2016	Claims	1	60253	PIERCE COUNTY COMMUNITY NEWSPAPER GROUP	600.00	Monthly Newspaper Mailing
					001 - 513 10 49 003 - Misc/Outside Printing	600.00	Monthly Mailing Service Oct 2016
6689	10/27/2016	Claims	1	60254	PLATT ELECTRIC SUPPLY	324.22	Facility Supplies
					001 - 518 30 31 000 - Operating Supplies	324.22	Ballasts And Bulbs
6690	10/27/2016	Claims	1	60255	PROFORCE LAW ENFORCEMENT	2,430.15	PD Equipment
					107 - 521 20 35 000 - Small Tools and Equipment	2,430.15	Taser
6691	10/27/2016	Claims	1	60256	RANGLES SAND & GRAVEL INC	173.68	Gravel And Fill
					403 - 534 50 31 000 - Office and Operating Supplie	49.54	Top Course Gravel
					403 - 534 50 47 000 - Public Utility Services	74.61	Unclassified Fill Disposal
					101 - 542 30 31 000 - Office and Operating Supplie	49.53	Top Course Gravel
6692	10/27/2016	Claims	1	60257	RODARTE CONSTRUCTION INC.	167,728.63	Milton Way Pedestrian Improvement
					310 - 595 30 63 082 - Milton Way Ped Improv	167,728.63	Pay Estimate #4
6693	10/27/2016	Claims	1	60258	SCORE	3,925.00	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	3,925.00	Jail Services Sept 2016
6694	10/27/2016	Claims	1	60259	SENSUS METERING SYSTEM	779.83	Meter Reader Maintenance Agreement
					401 - 533 50 48 000 - Repairs and Maintenance	389.92	Maintenance Agreement For Handheld Meter Reader And Cradle
					403 - 534 50 48 001 - Equipment Repair & Maintainer	389.91	Maintenance Agreement For Handheld Meter Reader And Cradle
6695	10/27/2016	Claims	1	60260	NANCY SHATTUCK	202.50	
					001 - 512 50 41 000 - Professional Services	202.50	DV Victim Advocacy
6696	10/27/2016	Claims	1	E60261	SHELL FLEET PLUS	5,220.70	Fuel
					001 - 518 30 32 000 - Operating Supplies/Fuel	37.45	Fuel
					107 - 521 20 32 000 - Fuel	2,738.62	Fuel
					406 - 531 30 32 000 - Fuel	967.48	Fuel
					401 - 533 50 32 000 - Fuel	563.10	Fuel
					403 - 534 50 32 000 - Fuel	601.61	Fuel
					101 - 542 30 32 000 - Operating Supplies/Fuel	200.10	Fuel
					001 - 576 80 32 000 - Fuel	112.34	Fuel
6697	10/27/2016	Claims	1	60262	SONSRAY MACHINERY LLC	174.85	Vehicle Parts
					501 - 548 30 34 000 - Parts	174.85	#33 Pins & Rings
6698	10/27/2016	Claims	1	60263	STANDARD PARTS CORPORATION (NAPA)	681.78	Vehicle Parts & Shop Supplies; Shop Equipment; Vehicle Parts And Shop Supplies; Vehicle Supplies Credit
					501 - 548 30 31 000 - Office & Operating Supplies	73.10	Battery Cables Stock
					501 - 548 30 31 000 - Office & Operating Supplies	112.42	Oil
					501 - 548 30 34 000 - Parts	292.51	Fuse Materials #38
					501 - 548 30 34 000 - Parts	76.43	#19 Trailer Hitch Supplies
					501 - 548 30 34 000 - Parts	-31.73	#37 Core Deposit
					501 - 548 30 35 000 - Small Tools & Equipment	159.05	Fuel Can Spout & Vehicle Diagnostic Scanner
6699	10/27/2016	Claims	1	60264	STATE AUDITOR'S OFFICE	10,877.76	Audit Fees

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		001 - 514 20 51 000 - Prof Services-State Auditor			10,877.76	Annual Audit Services
6700	10/27/2016	Claims	1	60265 SUMNER, CITY OF	2,030.88	Animal Control
		107 - 554 30 51 107 - Animal Control			2,030.88	Animal Control Oct 2016
6701	10/27/2016	Claims	1	60266 CHRISTINA SUMNER	250.00	Facilty Deposit Refund
		001 - 586 00 00 002 - Refund Facility Deposit			250.00	Refund Facility Deposit
6702	10/27/2016	Claims	1	60267 SUNNYSIDE, CITY OF	966.00	Jail Services
		107 - 523 60 51 000 - Intergov. Jail Services			966.00	Jail Services Sept 2016
6703	10/27/2016	Claims	1	60268 TACOMA SCREW PRODUCTS INC.	230.85	Vehicle Parts And Shop Supplies
		501 - 548 30 34 000 - Parts			21.45	#38 Brass Fittings
		501 - 548 30 34 000 - Parts			70.46	#21 Lugs And Bushings
		501 - 548 30 35 000 - Small Tools & Equipment			138.94	Step Drills
6704	10/27/2016	Claims	1	60269 TRANSCRIPTION OUTSOURCING, LLC	10.15	PD Services
		107 - 521 20 41 000 - Professional Services			10.15	Transcription Services
6705	10/27/2016	Claims	1	60270 UNIFIRST CORPORATION	253.49	Uniforms; Uniforms
		001 - 518 30 20 002 - Uniforms			9.04	Uniforms
		406 - 531 30 20 002 - Uniforms			23.50	Uniforms
		401 - 533 50 20 002 - Uniforms			80.78	Uniforms
		403 - 534 50 20 002 - Uniforms			7.34	Uniforms
		403 - 534 50 20 002 - Uniforms			75.00	Uniforms
		101 - 542 30 20 002 - Uniforms			30.75	Uniforms
		501 - 548 30 20 002 - Uniforms			18.04	Uniforms
		001 - 576 80 20 002 - Uniforms			9.04	Uniforms
6706	10/27/2016	Claims	1	E60271 WA DEPT OF L&I	26,989.06	LNI Taxes
		001 - 518 30 20 000 - Personnel Benefits			25.29	3rd Qtr LNI
		107 - 521 20 20 000 - Personnel Benefits			208.85	3rd Qtr LNI
		001 - 575 50 20 000 - Personnel Benefits -			37.11	3rd Qtr LNI
		001 - 576 80 20 000 - Personnel Benefits			25.29	3rd Qtr LNI
		001 - 589 00 00 999 - Payroll Clearing			26,692.52	3rd Qtr LNI
6707	10/27/2016	Claims	1	E60272 WA ST DEPT OF REVENUE	20,946.26	Excise Tax
		001 - 518 50 31 000 - Office Supplies - Central Sto			3.82	Tax Owed Amazon 103-5537760-3797040
		503 - 518 80 35 000 - Small Tools And Minor Equip			9.82	Tax Owed Amazon 103-3285007-4193814
		107 - 521 20 31 000 - Office and Operating Supplie			13.42	Tax Owed Amazon 109-6831070-4914662
		107 - 521 20 31 000 - Office and Operating Supplie			7.12	Tax Owed Amazon 109-5745902-4828268
		107 - 521 20 31 000 - Office and Operating Supplie			1.85	Tax Owed Amazon 109-5745902
		107 - 521 20 35 000 - Small Tools and Equipment			1.31	Tax Owed Amazon 107-2874310-1373030
		107 - 521 20 35 000 - Small Tools and Equipment			23.26	Tax Owed Amazon 113-1006454-0066656
		406 - 531 10 44 002 - Excise Tax			935.72	Storm Excise Tax
		401 - 533 10 44 002 - Elect Excise Tax			10,171.28	Electric Excise Tax
		401 - 533 50 41 000 - Professional Services			25.99	Tax Owed Vivax Mertotech SOI000590
		403 - 534 10 44 002 - Water Excise Tax			9,752.67	Water Excise Tax
6708	10/27/2016	Claims	1	60273 WATER MANAGEMENT LABORATORIES	255.00	Water Testing
		403 - 534 51 41 000 - Professional Services			255.00	Water Testing
6709	10/27/2016	Claims	1	60274 PATRICK WETTERLIND	238.00	Certification Training Reimbursement
		403 - 534 50 49 002 - Misc/Trng, Registrations			238.00	Electrical License Certification Training
6775	10/28/2016	Claims	1	E60275 US BANK PROCUREMENT CARD	9,814.80	

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		001 - 511 60 31 000		- Operating Supplies	63.74	Council Retreat Supplies
		001 - 511 60 43 000		- Travel	20.00	Chamber Lunch - Manley
		001 - 511 60 43 000		- Travel	21.07	Council Retreat Food
		001 - 511 60 43 000		- Travel	25.00	Chamber Lunch - Bennest
		001 - 513 10 31 000		- Office and Operating Supplie	111.80	Decoration Craft Bazaar
		001 - 513 10 31 000		- Office and Operating Supplie	18.19	Vendor Bags
		001 - 513 10 31 000		- Office and Operating Supplie	159.61	Pens For Craft Bazaar Pumpkin Painting
		001 - 513 10 42 000		- Communication	14.57	Stamps
		001 - 513 10 42 000		- Communication	14.10	Stamps
		001 - 513 10 43 000		- Travel	20.00	Chamber Lunch - Mayor
		001 - 513 10 43 000		- Travel	7.47	Ice For Milton Days
		001 - 513 10 43 000		- Travel	20.00	Chamber Lunch - Mayor
		001 - 513 10 49 000		- Miscellaneous	48.39	Council Retreat Thank You
		001 - 513 10 49 002		- Misc/Trng, Registrations	175.00	WAPRO Fall Conference - Schwerzler
		001 - 514 20 43 000		- Travel	262.97	WFOA Conference Lodging & Food - Garrison & Mayer
		001 - 518 30 31 000		- Operating Supplies	13.10	Batteries For Panic Buttons
		001 - 518 30 31 000		- Operating Supplies	18.56	Emery Cloth For AC Griddle
		001 - 518 30 31 000		- Operating Supplies	35.56	CB Keys
		001 - 518 30 31 000		- Operating Supplies	26.26	Copies Of Keys
		001 - 518 30 31 000		- Operating Supplies	12.37	Steel Wool, Super Glue & Sandpaper
		001 - 518 30 31 000		- Operating Supplies	39.84	Line Trimmer Parts & Supplies
		001 - 518 30 31 000		- Operating Supplies	60.19	Phone Charger & Cable - Mayor
		001 - 518 30 31 000		- Operating Supplies	54.68	Cables
		001 - 518 30 41 000		- Professional Services	9.98	First Aid, CPS & AED Course - Magana
		001 - 518 30 41 000		- Professional Services	17.50	CDL Permit Testing
		001 - 518 30 41 000		- Professional Services	1.00	CDL Permit Testing Service Fee
		001 - 518 30 41 000		- Professional Services	18.50	CDL Permit Testing
		001 - 518 30 41 000		- Professional Services	149.50	Fred Pryor Annual Renewal
		001 - 518 30 48 002		- Building Repair & Maint	370.95	Carpet Cleaning Police Dept
		503 - 518 80 31 000		- Office & Operating Supplies	65.61	Splitter & Adaptor
		503 - 518 80 49 002		- Misc/Training Registrations	1,377.00	Netmotion Training - Reed
		001 - 518 90 43 000		- Travel	6.66	Fred Pryor Training Lunch - Timm
		107 - 521 20 20 002		- Uniforms	258.63	ASP Traffic Desk - Sarff
		107 - 521 20 31 000		- Office and Operating Supplie	145.00	Desk Chair
		107 - 521 20 31 000		- Office and Operating Supplie	139.01	Binders, Labels, Index Dividers & Tape
		107 - 521 20 31 000		- Office and Operating Supplie	-63.51	Games Returned From Milton Days
		107 - 521 20 31 000		- Office and Operating Supplie	48.49	Batteries & Flash Drive
		107 - 521 20 32 000		- Fuel	255.45	Fuel
		107 - 521 20 32 000		- Fuel	43.71	Fuel
		107 - 521 20 35 000		- Small Tools and Equipment	124.50	Nik Drug Test Kit
		107 - 521 20 35 000		- Small Tools and Equipment	73.80	Evidence Bags
		107 - 521 20 35 000		- Small Tools and Equipment	21.87	USB Cable
		107 - 521 20 35 000		- Small Tools and Equipment	55.33	Card Reader
		107 - 521 20 41 000		- Professional Services	53.50	Investigative Services
		107 - 521 20 41 000		- Professional Services	19.95	Mobilelock
		107 - 521 20 42 000		- Communication	10.56	Postage
		107 - 521 20 43 000		- Travel	13.41	Training Lunch - Kidwell
		107 - 521 20 43 000		- Travel	10.99	Parking For Background
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	21.83	Car Detailing Products
		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 48 001		- Vehicle Repairs and Mainten:	10.00	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 48 002		- Facility Repairs and Mainten	302.47	Flooring

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		107 - 521 20 48 002		- Facility Repairs and Mainten	27.06	Plumbing Hardware
		107 - 521 20 49 001		- Misc/Dues & Memberships	26.00	Monthly Survey Subscription
		406 - 531 10 32 000		- Fuel	36.48	Fuel
		406 - 531 10 42 000		- Communication	2.72	Postage
		406 - 531 10 43 000		- Travel	262.99	WFOA Conference Lodging & Food - Garrison & Mayer
		406 - 531 30 20 002		- Uniforms	13.76	Overalls - Rodriguez
		406 - 531 30 20 002		- Uniforms	35.01	Boot Allowance - Rodriguez
		406 - 531 30 31 000		- Operating Supplies	12.30	Concrete Anchors For Catch Basin 12th
		406 - 531 30 31 000		- Operating Supplies	8.79	Label Tape, Printer Cartidge, Binder & Envelopes
		401 - 533 10 43 000		- Travel	262.99	WFOA Conference Lodging & Food - Garrison & Mayer
		401 - 533 50 31 000		- Operating Supplies	17.54	Rope For PW Flagpole
		401 - 533 50 31 000		- Operating Supplies	10.26	Label Tape, Printer Cartidge, Binder & Envelopes
		401 - 533 50 31 000		- Operating Supplies	7.54	Plug Adapter For Chipper Trailer Lights
		401 - 533 50 32 000		- Fuel	35.13	Propane For Forklift
		401 - 533 50 35 000		- Small Tools and Equipment	57.76	#22 Voltage Tester For Truck
		401 - 533 50 42 000		- Communication	23.10	Safety Video Return
		403 - 534 10 43 000		- Travel	262.99	WFOA Conference Lodging & Food - Garrison & Mayer
		403 - 534 50 20 002		- Uniforms	34.40	Overalls - Rodriguez
		403 - 534 50 20 002		- Uniforms	87.52	Boot Allowance - Rodriguez
		403 - 534 50 31 000		- Office and Operating Supplie	12.26	Lab Supplies For Corridor Well
		403 - 534 50 31 000		- Office and Operating Supplie	467.57	Paint For Well Houses
		403 - 534 50 31 000		- Office and Operating Supplie	136.88	Paint For Pump Houses
		403 - 534 50 31 000		- Office and Operating Supplie	10.26	Label Tape, Printer Cartidge, Binder & Envelopes
		403 - 534 50 49 002		- Misc/Trng, Registrations	117.50	Annual Cross Connection Control Seminar - Walston
		403 - 534 51 31 000		- Office and Operating Supplie	60.59	Paint Supplies For Well Buildings
		403 - 534 51 31 000		- Office and Operating Supplie	28.47	Paint Supplies For Well Buidlings
		403 - 534 51 42 000		- Communication	7.52	Postage
		403 - 534 51 49 002		- Misc Training, Registrations	117.50	Annual Cross Connection Control Seminar - Walston
		101 - 542 30 20 002		- Uniforms	20.63	Overalls - Rodriguez
		101 - 542 30 20 002		- Uniforms	52.50	Boot Allowance - Rodriguez
		501 - 548 30 31 000		- Office & Operating Supplies	45.44	Key Stick & Brush
		501 - 548 30 31 000		- Office & Operating Supplies	167.50	Safety Chain, Scraper, Socket, Grease Gun & High Pressure Nozzle Adapter
		501 - 548 30 31 000		- Office & Operating Supplies	74.90	"Next Service" Sticker
		501 - 548 30 31 000		- Office & Operating Supplies	64.55	Dusting Pole, Squeege, Duct Tape, Fittings & Plug
		501 - 548 30 31 000		- Office & Operating Supplies	134.49	Tape, Sanding Sheets, Gloves, Safety Glasses, Tape & Tie Downs
		501 - 548 30 31 000		- Office & Operating Supplies	17.48	Car Wash Supplies
		501 - 548 30 31 000		- Office & Operating Supplies	52.99	Lamps, Capsules & Brush
		501 - 548 30 31 000		- Office & Operating Supplies	52.54	Label Tape, Printer Cartidge, Binder & Envelopes
		501 - 548 30 32 000		- Fuel	31.00	Fuel
		501 - 548 30 32 000		- Fuel	62.07	Fuel
		501 - 548 30 34 000		- Parts	54.75	City Logo On Blue Expedition
		501 - 548 30 34 000		- Parts	262.80	#42, 48, 49, 34, 21 City Logo
		501 - 548 30 34 000		- Parts	143.58	#16 Lens Assembly
		501 - 548 30 34 000		- Parts	26.78	Blue Expedition Power Outlet & Console
		501 - 548 30 34 000		- Parts	48.10	#36 Headlight

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		501 - 548 30 34 000		- Parts	82.66	#16 Tail Light Assemblies
		501 - 548 30 34 000		- Parts	224.23	#51 Battery & Relays
		501 - 548 30 35 000		- Small Tools & Equipment	104.43	Drill Bits & Socket Adapter
		501 - 548 30 35 000		- Small Tools & Equipment	82.06	Mixing Paddles, Wrecking Bars & Steel Jack Stands
		501 - 548 30 48 000		- Repairs & Maintenance	186.15	Windshield Replacement Blue Expedition
		001 - 558 50 32 000		- Fuel	47.39	Fuel
		001 - 558 50 43 000		- Travel	62.45	Conference Meals - Hatch
		001 - 558 50 49 002		- Misc/Trng, Registrations	90.00	WA Assoc Of Permit Tech - Hatch
		116 - 573 92 31 000		- Fall Bazaar - Supplies	44.67	Cleaning & Add New Dates On Banner
		116 - 573 92 31 000		- Fall Bazaar - Supplies	49.11	Candy Corn Lights For Fall Bazaar
		116 - 573 92 31 000		- Fall Bazaar - Supplies	43.41	Holiday Lights For Fall Bazaar
		116 - 573 92 31 000		- Fall Bazaar - Supplies	-43.41	Return Holiday Lights
		001 - 576 80 31 000		- Operating Supplies	12.37	Steel Wool, Super Glue & Sandpaper
		001 - 576 80 31 000		- Operating Supplies	39.84	Line Trimmer Parts & Supplies
		001 - 576 80 41 000		- Professional Services	1.00	CDL Permit Testing Service Fee
		001 - 576 80 49 002		- Misc/Trng, Registrations	9.97	First Aid, CPS & AED Course - Magana
		001 - 576 80 49 002		- Misc/Trng, Registrations	17.50	CDL Permit Testing
		001 - 576 80 49 002		- Misc/Trng, Registrations	18.50	CDL Permit Testing
		001 - 576 80 49 002		- Misc/Trng, Registrations	149.50	Fred Pryor Annual Renewal
		001 - 586 00 00 003		- Misc Non-Expenditure	15.00	Accidental Charge Reimbursed
		001 - 586 00 00 003		- Misc Non-Expenditure	32.63	Personal Charge Reimbursed
		402 - 594 33 63 082		- Capital Expenditures - Milton	221.19	Wire For Traffic Signal 19th & Milton Way
6789	11/01/2016	Claims	1	E60276 BONNEVILLE POWERADMINISTRATION	185,154.00	Monthly Power
		401 - 533 50 33 000		- BPA-Electricity for Resale	185,154.00	Monthly Power - Sept 2016
6790	11/01/2016	Claims	1	E60277 CAPITAL ONE COMMERCIAL	82.89	Council Pantry
		001 - 513 10 31 000		- Office and Operating Supplie	82.89	Water & Snacks
6791	11/01/2016	Claims	1	E60278 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
		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
6792	11/01/2016	Claims	1	E60279 GATEWAY SERVICES	5.00	Web Payments Services
		401 - 533 10 41 000		- Professional Services	5.00	Web Payments Services
6793	11/01/2016	Claims	1	E60280 DANA HERRON	110.00	Reimbursement
		001 - 558 50 49 001		- Misc/Dues & Memberships	110.00	ICC Certification Renewal - Herron
6794	11/01/2016	Claims	1	E60281 OGDEN MURPHY WALLACE	5,695.00	Legal Services
		001 - 515 30 41 000		- City Attorney	1,220.00	Public Records Requests
		001 - 515 30 41 000		- City Attorney	2,660.00	Routine Services
		001 - 515 30 41 001		- Labor Attorney	1,335.00	Labor Negotiation

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		406 - 531 30 41 000 -		Professional Services	480.00	Routine Services
6795	11/01/2016	Claims	1	E60282 PUGET SOUND ENERGY	237.31	Natural Gas; Electric Intertie
		107 - 521 20 47 000 -		Utilities	28.80	Police Natural Gas
		403 - 534 50 47 000 -		Public Utility Services	141.30	Electric Intertie
		001 - 569 00 47 000 -		Public Utilities-SC	67.21	MAC Natural Gas
6796	11/01/2016	Claims	1	E60283 VERIZON WIRELESS	2,974.03	Data Line For Flexnet; PW Cell Phones; Smart Phones
		001 - 513 10 42 000 -		Communication	98.96	Cell Phones
		001 - 514 20 42 000 -		Communication	5.39	Cell Phones
		001 - 518 30 42 000 -		Communication	15.41	Cell Phones
		001 - 518 30 42 000 -		Communication	175.21	Cell Phones
		503 - 518 80 42 503 -		Communications	29.36	Cell Phones
		001 - 518 90 42 000 -		Communication	1.81	Cell Phones
		001 - 518 90 42 000 -		Communication	14.68	Cell Phones
		107 - 521 20 35 000 -		Small Tools and Equipment	273.49	Cell Phone Equipment
		107 - 521 20 42 000 -		Communication	936.09	Cell Phones
		118 - 521 23 35 000 -		Small Tools & Equipment	273.49	Cell Phone Equipment
		118 - 521 23 42 000 -		Communications	98.89	Cell Phones
		406 - 531 10 42 000 -		Communication	22.21	Cell Phones
		406 - 531 10 42 000 -		Communication	25.20	Cell Phones
		406 - 531 30 42 000 -		Communication	158.18	Cell Phones
		401 - 533 10 42 000 -		Communications	72.24	Data Line For Flex Net
		401 - 533 10 42 000 -		Communications	4.53	Cell Phones
		401 - 533 10 42 000 -		Communications	45.07	Cell Phones
		401 - 533 50 42 000 -		Communication	19.34	Cell Phones
		401 - 533 50 42 000 -		Communication	86.82	Cell Phones
		403 - 534 10 42 000 -		Communication	72.24	Data Line For Flex Net
		403 - 534 10 42 000 -		Communication	31.73	Cell Phones
		403 - 534 10 42 000 -		Communication	45.07	Cell Phones
		403 - 534 50 42 000 -		Communication	129.61	Cell Phones
		101 - 542 30 42 000 -		Communication	18.58	Cell Phones
		101 - 542 30 42 000 -		Communication	56.53	Cell Phones
		501 - 548 30 42 000 -		Communications	0.91	Cell Phones
		501 - 548 30 42 000 -		Communications	48.88	Cell Phones
		501 - 548 30 42 000 -		Communications	2.70	Cell Phones
		001 - 558 50 42 000 -		Communications	0.91	Cell Phones
		001 - 558 50 42 000 -		Communications	58.71	Cell Phones
		001 - 558 60 42 000 -		Communication	100.68	Cell Phones
		001 - 575 50 42 000 -		Communication -	7.25	Cell Phones
		001 - 576 80 42 000 -		Communication	14.50	Cell Phones
		001 - 576 80 42 000 -		Communication	29.36	Cell Phones
6797	11/01/2016	Claims	1	E60284 XPRESS BILL PAY	838.60	Online Web Payment Services
				ACCOUNTS PAYABLE		
		406 - 531 10 41 000 -		Professional Services	276.74	Online Web Payment Services Fee
		401 - 533 10 41 000 -		Professional Services	285.12	Online Web Payment Services Fee
		403 - 534 10 41 000 -		Professional Services	276.74	Online Web Payment Services Fee
6798	11/02/2016	Claims	1	60285 AABERG'S	152.34	Equipment Rental
		407 - 594 31 63 117 -		10th & Kent St Storm Improv	152.34	Rivet Buster Tool Rental
6799	11/02/2016	Claims	1	60286 ANIXTER INC	262.05	Electric Material; Electric Material
		401 - 533 50 31 000 -		Operating Supplies	128.49	Wire & Ovaley Ball
		401 - 533 50 31 000 -		Operating Supplies	194.34	Wire Tie
		401 - 533 50 31 000 -		Operating Supplies	-328.20	Return Wire Tie
		401 - 533 50 31 000 -		Operating Supplies	267.42	Socket Tool

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6800	11/02/2016	Claims	1	60287 BUDGET BATTERIES	19.69	Water Material
				403 - 534 51 31 000 - Office and Operating Supplie	19.69	Water Scada Backup Battery
6801	11/02/2016	Claims	1	60288 CENTURYLINK	223.67	T1 Lines
				107 - 521 20 42 000 - Communication	74.55	T1 Lines
				401 - 533 10 42 000 - Communications	74.57	T1 Lines
				403 - 534 10 42 000 - Communication	74.55	T1 Lines
6802	11/02/2016	Claims	1	60289 EVERGREEN EQUIPMENT CO INC	132.43	PWMaterial
				406 - 531 30 31 000 - Operating Supplies	66.22	Chainsaw Bar, Wrench & Oil
				403 - 534 50 31 000 - Office and Operating Supplie	66.21	Chainsaw Bar, Wrench & Oil
6803	11/02/2016	Claims	1	60290 FERGUSON ENTERPRISES, INC. #1539	2,652.12	PWMaterial
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	2,652.12	Pipe
6804	11/02/2016	Claims	1	60291 KENNETH & MIYO FUKUDA	22.68	Refund inactive customer credit balance
				406 - 343 10 00 000 - Storm Drainage Fees	-10.17	
				401 - 343 30 00 000 - Electric Sales	-2.74	
				403 - 343 40 10 000 - Water Sales	-9.77	
6805	11/02/2016	Claims	1	60292 BETTY GARRISON	92.77	Reimbursement
				001 - 514 20 43 000 - Travel	9.28	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				503 - 518 80 43 000 - Travel	4.64	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				107 - 521 20 43 000 - Travel	9.28	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				406 - 531 10 43 000 - Travel	13.92	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				401 - 533 10 43 000 - Travel	23.18	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				403 - 534 10 43 000 - Travel	23.19	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				101 - 542 30 43 000 - Travel	4.64	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
				501 - 548 30 43 000 - Travel	4.64	Mileage, Toll & Meal WCIA Mtg, Training, PCCFOA - Garrison
6806	11/02/2016	Claims	1	60293 GRAINGER INC	42.14	PWMaterial
				406 - 531 30 31 000 - Operating Supplies	14.04	Batteries For Barricade Lights
				403 - 534 50 31 000 - Office and Operating Supplie	14.05	Batteries For Barricade Lights
				101 - 542 30 31 000 - Office and Operating Supplie	14.05	Batteries For Barricade Lights
6807	11/02/2016	Claims	1	60294 GRAY & OSBORNE INC	15,736.62	Engineering Services
				406 - 531 10 41 000 - Professional Services	946.59	PW Code & Standards Update
				406 - 531 10 41 000 - Professional Services	3,956.19	Taylor St Drainage Basin Evaluation
				403 - 534 50 41 114 - Water Comp Plan Professiona	293.02	Water System Plan Update
				403 - 534 50 48 116 - 15th Ave Reservoir Exterior I	3,009.65	15th Ave Reservoir Exterior Recoating
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	3,777.45	10th & Kent St Storm Improvements
				404 - 594 34 63 100 - Well #10 Design Project	3,753.72	Well No. 10 Reconstruction
6808	11/02/2016	Claims	1	60295 HD FOWLER	144.26	PWMaterial
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	101.59	Coupling With Gasket
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	42.67	Coupling With Gasket
6809	11/02/2016	Claims	1	60296 HD SUPPLY WATERWORKS, LTD	50.79	PWMaterial

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		407 - 594 31 63 117 -		10th & Kent St Storm Improv	50.79	Coupling Clam Shell
6810	11/02/2016	Claims	1	60297 HONEY BUCKET	162.40	Mnthly Rental
		001 - 576 80 45 000 -		Operating Rentals and Lease	162.40	Monthly Rental
6811	11/02/2016	Claims	1	60298 WENYONG HU	3,355.82	Deposit Refund
		631 - 586 00 00 005 -		Using Deposit	3,355.82	Deposit Refund
6812	11/02/2016	Claims	1	60299 THE KARATE EDGE	350.00	AC Rental Deposit Refund
		001 - 586 00 00 002 -		Refund Facility Deposit	350.00	AC Rental Deposit Refund
6813	11/02/2016	Claims	1	60300 KIMBALL MIDWEST	828.81	Fleet Material; Fleet Material
		501 - 548 30 31 000 -		Office & Operating Supplies	349.64	Nylon Lock, MS Extract & Ultra-Bit Tin
		501 - 548 30 35 000 -		Small Tools & Equipment	479.17	Roto-Kut Cutter
6814	11/02/2016	Claims	1	60301 LARSCO, INC	199.71	Fleet Material
		501 - 548 30 31 000 -		Office & Operating Supplies	199.71	Cable Tie & Ring Terminal Closed End
6815	11/02/2016	Claims	1	60302 LLOYD ENTERPRISES, INC.	953.51	Street Material; PW Material
		101 - 542 30 31 000 -		Office and Operating Supplie	751.61	Landscaping 27th Ave
		407 - 594 31 63 117 -		10th & Kent St Storm Improv	201.90	Asphalt Disposal
6816	11/02/2016	Claims	1	60303 MILES RESOURCES	1,143.96	PW Material; PW Material; PW Material
		407 - 594 31 63 117 -		10th & Kent St Storm Improv	497.85	Cold Mix
		407 - 594 31 63 117 -		10th & Kent St Storm Improv	504.59	Cold Mix
		407 - 594 31 63 117 -		10th & Kent St Storm Improv	141.52	Cold Mix
6817	11/02/2016	Claims	1	60304 CITY OF MILTON	9,734.17	City Utility Bill
		001 - 518 30 47 000 -		Public Utility Service	53.15	City Utility Bill
		107 - 521 20 47 000 -		Utilities	528.88	City Utility Bill
		406 - 531 30 47 000 -		Public Utility Services	221.02	City Utility Bill
		401 - 533 50 47 000 -		Public Utility Services	602.99	City Utility Bill
		403 - 534 51 47 001 -		Public Utility Services	5,062.51	City Utility Bill
		101 - 542 30 47 000 -		Utilities	1,360.47	City Utility Bill
		001 - 558 50 47 000 -		Public Utility Services	78.37	City Utility Bill
		001 - 558 60 47 000 -		Public Utilities	51.13	City Utility Bill
		001 - 569 00 47 000 -		Public Utilities-SC	420.11	City Utility Bill
		001 - 576 80 47 000 -		Public Utility Service	1,355.54	City Utility Bill
6818	11/02/2016	Claims	1	60305 NAVIA BENEFIT SOLUTIONS	60.00	FSA Claims; FSA Admin Fees
		001 - 517 30 49 000 -		FSA Plan Fees	50.00	FSA Administrative Fee
		631 - 586 00 00 008 -		Discovery Benefits	10.00	FSA Claims
6819	11/02/2016	Claims	1	60306 PATTY NEIL	250.00	CB Rental Deposit Refund
		001 - 586 00 00 002 -		Refund Facility Deposit	250.00	CB Rental Deposit Refund
6820	11/02/2016	Claims	1	60307 NORTH COAST ELECTRIC COMPANY	115.87	Water Material
		403 - 534 51 31 000 -		Office and Operating Supplie	115.87	Fuses
6821	11/02/2016	Claims	1	60308 ROB & DEVIN OLSON	303.85	Refund inactive customer credit balance
		406 - 343 10 00 000 -		Storm Drainage Fees	-113.77	
		401 - 343 30 00 000 -		Electric Sales	-30.02	
		403 - 343 40 10 000 -		Water Sales	-175.06	
		401 - 369 91 00 401 -		Misc Revenue	15.00	
6822	11/02/2016	Claims	1	60309 UALESI & CAROLINE PEDRO	39.68	Refund inactive customer credit balance
		403 - 343 40 10 000 -		Water Sales	-54.68	
		403 - 369 91 00 403 -		Miscellaneous Water Revenue	15.00	

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6823	11/02/2016	Claims	1	60310 PIERCE CO BUDGET & FINANCE	1,380.00	Jail Service
				107 - 523 60 51 000 - Intergov. Jail Services	1,380.00	Jail Services - July 2016
6824	11/02/2016	Claims	1	60311 PLATT ELECTRIC SUPPLY	629.99	PW Material; Facilities Supplies; Electric Material
				001 - 518 30 31 000 - Operating Supplies	458.95	Fluorescent Tubes
				001 - 518 30 31 000 - Operating Supplies	17.04	Terminals
				401 - 533 50 31 000 - Operating Supplies	122.24	Batteries, Wire Connectors & Terminals
				401 - 533 50 31 000 - Operating Supplies	31.76	Lantern Batteries
6825	11/02/2016	Claims	1	60312 RAINIER LIGHTING & ELEC SUPPLY	2,226.63	PW Material
				401 - 533 50 48 000 - Repairs and Maintenance	2,226.63	Huskie S-40B Hydraulic Cutter Repair
6826	11/02/2016	Claims	1	60313 RANGLES SAND & GRAVEL INC	5,703.91	PW Material; PW Material
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	2,825.05	Crushed Top Course
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	2,878.86	Crushed Top Course
6827	11/02/2016	Claims	1	60314 SHOPE CONCRETE PRODUCTS CO.	3,896.26	PW Material
				407 - 594 31 63 117 - 10th & Kent St Storm Improv	3,896.26	24" Riser Solid
6828	11/02/2016	Claims	1	60315 UNIFIRST CORPORATION	834.14	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	389.10	Uniforms
				401 - 533 50 20 002 - Uniforms	78.93	Uniforms
				403 - 534 50 20 002 - Uniforms	35.37	Uniforms
				403 - 534 50 20 002 - Uniforms	75.00	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
6829	11/02/2016	Claims	1	60316 UNITED RENTALS NORTHWEST, INC.	2,951.03	PW Material
				406 - 531 30 35 000 - Small Tools and Equipment	737.76	Steel Road Plates
				401 - 533 50 35 000 - Small Tools and Equipment	737.75	Steel Road Plates
				403 - 534 50 35 000 - Small Tools and Equipment	737.76	Steel Road Plates
				101 - 542 30 35 000 - Small Tools and Equipment	737.76	Steel Road Plates
6830	11/02/2016	Claims	1	60317 WATER MANAGEMENT LABORATORIES	131.00	Water Testing
				403 - 534 51 41 000 - Professional Services	131.00	Water Testing
6899	11/03/2016	Claims	1	60322 SOFTWAREONE, INC.	17,179.63	Office 365 Renewal; Office 365 2015-2016 Addt Users
				503 - 518 80 49 004 - Software Licenses/Subscriptio	16,096.24	Office 365 Annual Renewal 2016-2017
				503 - 518 80 49 004 - Software Licenses/Subscriptio	1,083.39	Office 365 2015-2016 Addt Users

001 General Fund	91,704.05
101 Street Fund	5,457.79
105 Drug Seizure Fund	50.00



To: Mayor Perry and City Council Members
From: Betty J. Garrison, Finance Director
Date: November 7, 2016
Re: **Public Hearing – 2017 Revenue Sources**

ATTACHMENTS: Revenue Sources spreadsheet

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Recommendation/Action: Take public testimony on the Revenue Sources for 2017

Fiscal Impact/Source of Funds: Outlined in the budget document

Discussion: The Preliminary Budget document was distributed on November 2, 2016. The Budget Document includes a section on Financing Sources, which outlines Revenue Sources for 2017 Fiscal Year.

This Public Hearing is scheduled to take Public Testimony on Revenue Sources including possible increases in property tax. This is the opportunity for Citizens to express their desires, suggestions, and opinions related to this matter.

Account	Description	Income	2017 Preliminary Budget Department	Expenses
001	General Fund			
General Revenue				
308	Beginning Balances	\$ 328,495.00		
310	Total Taxes	\$ 3,350,430.00	Legislative	\$ 23,640.00
321 99 00 000	Master Business License	\$ 45,000.00	Executive	\$ 128,350.00
321 99 10 000	Home Occupation Permits	\$ 200.00	Finance/Admin	\$ 116,953.00
336 00 99 000	Streamlined Mitigation -State	\$ 95,000.00	Legal	\$ 44,990.00
	Sales of Mdse Internal	\$ 6,000.00		
341 81 00 000	Photocopies	\$ 300.00	Other Admin/HR	\$ 17,200.00
348 00 10 000	Interfund Rental	\$ 25,600.00	Facilities	\$ 116,498.00
359 10 00 000	Penalties	\$ 2,500.00	Central Stores	\$ 61,800.00
361 10 00 001	Investment Interest	\$ 2,000.00	Environmental	\$ 450.00
361 40 01 001	Interest Local Sales	\$ 12,200.00		
362 40 00 001	Fire Department Lease	\$ 100.00	Senior Svcs	\$ 8,900.00
367 00 00 001	WCIA Grants	\$ 5,000.00		
367 76 00 000	Donations - Parks	\$ -	Parks	\$ 171,901.00
369 40 00 000	Judgements & Settlements	\$ -		
369 80 00 000	Cash Over/Short	\$ -		
369 10 00 000	Sale of Surplus Equipment	\$ -	Contribution to Streets	\$ 210,000.00
369 90 00 000	Miscellaneous Revenue	\$ 900.00	Contribution to Police	\$ 2,335,000.00
			Contrib to Comm Dev	\$ 104,921.00
			Contribution to Court	\$ 10,750.00
			Contribution to Wellness	\$ 1,785.00
			C to MAC & Comm Bldg	\$ (10,050.00)
			Pass Through	\$ 45,500.00
				\$ -
		\$ 3,873,725.00	\$ -	\$ 3,388,588.00

Specifically Designated Planning & Development

322 10 00 000	Building Permits	\$ 150,000.00	Building Dept	\$ 201,296.00
322 10 01 000	Demo Permits	\$ 1,000.00		
322 10 02 000	Sign Permits	\$ 1,000.00		
322 10 04 000	Plumbing & Mech Permits	\$ 12,000.00		
322 10 05 000	Fire Alarm Permits	\$ 500.00		
322 10 05 001	Fire Sprinkler	\$ 800.00		
322 10 05 002	Fire Protection	\$ -	Planning & Dev	\$ 169,425.00
334 04 20 000	WA Dept Of Commerce-GMA	\$ -		
342 40 00 000	Inspection Fees	\$ 200.00		
345 81 01 000	Subdivision Fees	\$ 1,000.00		
345 81 02 000	Variances, Conditional Use	\$ 800.00		
345 81 04 000	Commercial/Indust. Development	\$ 4,100.00		
345 81 05 000	Boundary Adjustment	\$ 2,000.00		
345 81 06 000	Pre-App Meetings	\$ 2,400.00		
345 81 09 000	Stormwater Rev. Residential	\$ -		
345 83 10 000	Plan Review	\$ 75,000.00		
345 83 20 000	Plan Check-Land Use	\$ 1,000.00		
345 89 00 000	Other Plng & Development Fees	\$ 14,000.00		
367 58 60 000	Planning Contributions For SEPA	\$ -		
		\$ 265,800.00	\$ -	\$ 370,721.00
	Contribution needed from General Resources	\$ 104,921.00		

Account	Description	2017 Preliminary Budget		
Specifically Designated Court				
341 33 02 000	Warrant Costs	\$	8,000.00	
341 33 03 000	Def. Pros. Admin.	\$	500.00	
341 33 06 000	IT Time Pay Fee	\$	2,500.00	Muni Court Exp \$ 237,400.00
341 62 00 000	Copies-Muni/Dist Court	\$	50.00	
342 33 00 000	Adult Probation Svcs	\$	300.00	
342 33 00 001	Recrd Check Fee	\$	29,000.00	
342 33 00 002	Sentence Compliance Monitoring	\$	27,000.00	
342 90 00 000	Conviction Fee	\$	800.00	
352 30 00 000	Mandatory Ins. Admin Cost	\$	2,100.00	
353 10 00 000	Traffic Infraction Penalties	\$	112,000.00	
353 70 00 000	LOCAL/JIS ACCNT	\$	600.00	
354 00 00 000	Disabled Parking Penalty	\$	2,500.00	
355 20 00 000	DUI Penalties	\$	10,000.00	
355 80 00 000	Criminal Traffic Penalties	\$	14,000.00	
356 50 00 000	Investigative Fund Assessments	\$	4,100.00	
356 90 00 000	Other Non-Traffic Penalties	\$	2,700.00	
356 90 00 001	Criminal Non-Traffic Penalties	\$	600.00	
357 33 00 000	Public Defender Fees	\$	2,200.00	
357 35 00 000	Court Interpreter Cost	\$	100.00	
357 39 00 000	Court Cost Recouped	\$	200.00	
361 40 03 001	Interest-Court	\$	7,400.00	
369 81 01 000	Cash Over/Short - Court	\$	-	
		\$	226,650.00	\$ - \$ 237,400.00
		\$	10,750.00	

Specifically Designated Wellness

367 17 00 000	Donations - Wellness	\$	215.00	Wellness Exp	\$	2,000.00
	Contribution needed from General Resources	\$	1,785.00			

Specifically Designated Facility Rentals

362 40 00 000	Facility Rental	\$	20,500.00	Community Bldg	\$	10,450.00
	Contribution needed from General Resources	\$	(10,050.00)			

Specifically Designated Pass-through

380	Non Revenues	\$	228,600.00	Non-Expenditures	\$	274,100.00
	From General Revenues	\$	45,500.00			

Total General Fund	\$	4,615,490.00	\$	4,283,259.00
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Account	Description	2017 Preliminary Budget		
101 Street Fund				
	308 Beginning Balances	\$	141,200.00	
	320 Licenses & Permits	\$	2,000.00	
	330 State & Federal Funding	\$	154,650.00	Street Exp \$ 492,326.00
	340 Charges For Services	\$	500.00	
397 03 10 101	Transfer In - REET	\$	50,000.00	
		\$	207,150.00	\$ - \$ 492,326.00
397 00 01 101	Contrib. From General Fund	\$	100,000.00	

107 Criminal Justice Fund

	308 Beginning Balances	\$	45,000.00	
	310 Taxes	\$	120,600.00	
	320 Licenses & Permits	\$	3,700.00	
	330 State & Federal Revenues	\$	104,080.00	Criminal Justice Exp \$ 2,581,836.00
	340 Charges For Services	\$	12,000.00	
	360 Misc Revenues	\$	400.00	
	Loan Proceeds/Insurance Recoveries			
	380 Non Revenues	\$	1,800.00	
		\$	242,580.00	\$ 2,581,836.00
397 00 10 107	Contributions From General Fund	\$	2,290,000.00	



To: Mayor Perry and City Council Members
From: Michael A. Morales, Community & Economic Development Director
Date: November 7, 2016
Re: Ordinance 1st Read – Business License Regulations

ATTACHMENTS: Ordinance amending MMC 5.04 regarding Business Licenses

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: Accept this as a 1st Read, or waive the 1st Read, accept this as a 2nd Read, and adopt by the following motion:

Recommended Motion: I move to adopt the attached ordinance amending title 5.04 of the Milton Municipal Code regarding business licensing for operations within the City of Milton.

Fiscal Impact/Source of Funds: None

Issue: Updating the Code to reflect current practice.

Background: City Council reviewed this subject at its meetings of 10/3 and 10/10.

The City of Milton contracted with the State Department of Revenue, Business License Division in November 2010 for Business Licensing Services. At that time, the City Code was not updated to reflect the changes required for that transition, including removing the fees from city code to follow current practice utilizing the Fee Schedule resolution. This proposed ordinance would bring current practice into compliance.

CITY OF MILTON, WASHINGTON

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING TITLE 5.04 OF THE MILTON MUNICIPAL CODE REGARDING BUSINESS LICENSING FOR OPERATIONS WITHIN THE CITY OF MILTON; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, the City Council of the City of Milton met on October 3rd and October 10th, 2016 and discussed MMC 5.04; and

WHEREAS, the City Council directed Staff to update MMC 5.04 to be in line with the current agreement with the State of Washington Business Licensing Service;

NOW, THEREFORE,

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

Section 1. Milton Municipal Code 5.04 is amended as outlined 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. 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 the ~~calendar year~~ a 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 required fee as set forth in the Fee Schedule adopted by Resolution of the City Council for the City of Milton. ÷

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).

5.04.070 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 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 City 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~~ **City 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~~ **City license officer** 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)

Section 2. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 3. Effective Date. This ordinance, being an exercise of a power specifically delegated to the City legislative body, is not subject to referendum, and shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

Passed by the Milton City Council the __ day of _____, 2016, and approved by the Mayor, the __ day of _____, 2016.

DEBRA PERRY, MAYOR

ATTEST/AUTHENTICATED:

KATIE BOLAM, CITY CLERK

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY:

BY _____
GREG A. RUBSTELLO, CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. _____

SUMMARY OF ORDINANCE NO. _____

of the City of Milton, Washington

On the ____ day of _____, 2016, the City Council of the City of Milton, passed Ordinance No. _____. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE OF THE CITY OF MILTON, PIERCE COUNTY AND KING COUNTY, WASHINGTON, ESTABLISHING THE REGULAR TAX LEVY FOR PROPERTIES LOCATED IN PIERCE AND KING COUNTY FOR THE YEAR 2017; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2016.

Katie Bolam, CITY CLERK



To: Mayor Perry and City Council Members
From: Betty J. Garrison, Finance Director
Date: November 7, 2016
Re: Ordinance 1st Read – Tax Levy for 2017 Budget Year

ATTACHMENTS: Ordinance for Tax Levy

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: Accept this as the first reading of the Tax Levy Ordinance.

Issue: The City must adopt and submit their tax levy ordinance by the 30th of November. The final Assessed Valuations are still not in and may not be received in time. The City must file an estimate of the Tax Levy by the deadline, and adjustments may be made in January. This is based on the current estimates of Assessed Valuation and New Construction as received from King County and Pierce County.

CITY OF MILTON, WASHINGTON

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MILTON, PIERCE COUNTY AND KING COUNTY, WASHINGTON, ESTABLISHING THE REGULAR TAX LEVY FOR PROPERTIES LOCATED IN PIERCE AND KING COUNTY FOR THE YEAR 2017; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, the City Council of the City of Milton has met and considered its budget for the calendar year 2017 pursuant to RCW 84.55.120; and

WHEREAS, the City's actual levy amount from the previous year was \$1,117,815.04; and

WHEREAS, the population of the City is less than 10, 000;

NOW, THEREFORE,

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

Section 1. That an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2017 tax year.

Section 2. That the dollar amount of the increase over the actual levy amount from the previous year shall be \$11,178.15 which is a percentage increase of 101% from the previous year. This increase is exclusive of additional revenue resulting from the addition of new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, and any annexations that have occurred and refunds made.

Section 3. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 4. Effective Date. This ordinance, being an exercise of a power specifically delegated to the City legislative body, is not subject to referendum, and shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

Passed by the Milton City Council the __ day of _____, 2016, and approved by the Mayor, the __ day of _____, 2016.

DEBRA PERRY, MAYOR

ATTEST/AUTHENTICATED:

KATIE BOLAM, CITY CLERK

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY:

BY _____
GREG A. RUBSTELLO, CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. _____

SUMMARY OF ORDINANCE NO. _____

of the City of Milton, Washington

On the ____ day of _____, 2016, the City Council of the City of Milton, passed Ordinance No. _____. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE OF THE CITY OF MILTON, PIERCE COUNTY AND KING COUNTY, WASHINGTON, ESTABLISHING THE REGULAR TAX LEVY FOR PROPERTIES LOCATED IN PIERCE AND KING COUNTY FOR THE YEAR 2017; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2016.

Katie Bolam, CITY CLERK