



**CITY COUNCIL MEETING AGENDA**  
**Council Chambers, 1000 Laurel Street**

**May 16, 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](mailto:dperry@cityofmilton.net). Any item received by noon on the day of the meeting will be distributed to Council.

- 5. Appointments to Boards & Commissions**
- 6. Consent Agenda**

A. Minutes – Approval of the minutes of:

- i. 4/18/16 Regular Meeting
- ii. 5/9/16 Study Session

B. Claims Approval:

- i. Approval of the checks/vouchers numbers 59194-59232, 59234-59251, and 59269-59352 in the amount of \$1,000,141.30

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 6/20/15 and 7/5/15 in the amount of \$413,236.14.

C. Planning Commission Work Plan

**7. Regular Agenda**

- A. Interlocal Agreement with City of Normandy Park for IT Services
- B. Interlocal Agreement with Pierce Transit/Pierce County for Emergency Radios and associated equipment
- C. Interlocal Agreement with South Sound 911 for Dispatch Services
- D. Ordinance 1<sup>st</sup> read Stormwater Rates

**8. Council Reports**

**9. Mayor's Report**

**10. 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.



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

### APPLICATION FOR PUBLIC SERVICE (Please Print)

Position Applied For: Event Committee Member Date: 3/22/2016

Name: Betty Taylor

Address: 2208 Fir Court Milton WA

Home Phone: 253 944 1797 <sup>cell</sup> Work Phone: 253 778 9514 E-mail ghbtaylor@gmail.com

City Resident?  Yes  No How Long? 2 yrs Registered Voter?  Yes  No

Name of Employer: Retired

Employer Address: -

Educational Background: Business Degree

Professional Experience: 38 years at Boeing - Information Technology

Organization Affiliations: -

Why Are You Seeking Appointment? to get more involved in my new community and help where needed. Have fun.

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

If yes, please explain: \_\_\_\_\_

General Remarks/Comments: Looking forward to working with this committee while learning more about Milton

Signature: Betty Taylor

<b>OFFICIAL USE ONLY</b>	
Confirmed by Council: _____	Term to End: _____
(Date)	(Date)
Remarks: _____	
_____	



**DRAFT CITY COUNCIL MINUTES**

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**Regular Meeting**  
**Monday, April 18, 2016**  
**7:00 p.m.**

**CALL TO ORDER**

Mayor Perry called the Regular Meeting to order at 7:08 p.m., and led the flag salute.

**ROLL CALL**

Present: Mayor Pro Tem Zaroudny, Councilmembers Whalen, Bennest, Manley, Ott, Morton, and Johnson

**STAFF PRESENT**

Police Chief Hernandez, Finance Director Garrison, Interim Public Works Director Howlett, and City Clerk Bolam

**ADDITIONS / DELETIONS**

Mayor Perry deleted Item 7G, Contract & Lease Agreement.

**CITIZEN PARTICIPATION**

None.

**CONSENT AGENDA**

Approval of:

- A. Minutes
  - i. April 4, 2016 Regular Meeting
  - ii. April 11, 2016 Study Session
- B. Voucher and Payroll Approval
  - i. Approval of the checks/vouchers numbered 59089 and 59105-59184 in the amount of \$83,675.99.
  - ii. Approval of the payroll disbursement of 4/5/2016 and related checks numbered 3975-3978 and 59090-59104, in the amount of \$264,707.20.

### C. Ordinance Adoption – Electric Code Update

**COUNCILMEMBER MORTON MOVED**, seconded by Councilmember Bennest, to approve the Consent Agenda. **Passed 7/0.**

### **PUBLIC HEARINGS**

#### A. Ordinance – Clear, Grade & Fill Code Update

Director Howlett introduced this item.

At 7:13 pm, Mayor Perry opened the Public Hearing.

There was no public comment.

The public hearing was closed at 7:14 pm.

### **REGULAR MEETING**

#### A. Ordinance Adoption – Clear, Grade & Fill Code Update

Director Howlett explained this is a new code section, complies with the NPDES permit, and allows for recouping of costs.

Councilmember Manley – fees comparable to neighboring communities who? – A) Auburn, Kent, Edgewood, Fife – not just CFG but all permits

Councilmember Johnson – important ordinance – delicate balance private rights and what's good for the whole – impacts neighbors – tree canopies? A) no, this doesn't affect that

Councilmember Whalen – referred to Seattle study re: value of a tree – how to handle change in impervious surface with regard to this? A) correct no permit needed under 50 cy – there is nothing in the code to protect for under that amount. CW = like to see smaller amounts addressed

MPT Zaroudny – we can protect large important trees in sensitive areas – what about on embankments? A) yes, any recognized critical areas like steep hillsides.

Councilmember Whalen – how does a homeowner know what portions of their property is critical area? A) we have maps – many homeowners don't know so much comes from reports and drive-by awareness – CW = would a permit for a lesser amount help? A) it's a code enforcement issue – much goes on in every city. We do have ability to go retroactively once something is reported

Councilmember Johnson – good protection to city – need to get info out to citizens – get the word out that there's a new code

Councilmember Whalen – doesn't serve city well to set up something that pits neighbor against neighbor

**MAYOR PRO TEM ZAROUDNY MOVED**, seconded by Councilmember Whalen, to adopt the attached ordinance adding a new chapter to Title 13 of the Milton Municipal Code establishing a process for land clearing, fill and grading permit applications.

*Mayor announced that there was no second.*

*Councilmember Whalen announced that he was just about to second the motion – this is a good step – needs to be built on.*

*Mayor Perry accepted the second.*

Mayor Pro Tem Zaroudny acknowledged the neighbor-to-neighbor issue, but on the flip side we need to look for the good of the city and encourage that to be done.

Councilmember Whalen supports what has been presented and encourages further work on this matter.

Councilmember Bennest supports this action, which puts rules in place for all citizens to report for the good of Milton.

Councilmember Manley thinks we're blurring the line between storm water control and grade and fill. Would like to see more comparable information, including cities closer to our size.

Director Howlett agrees that this is a good starting point and we can always come back and tighten up whatever council wants.

Councilmember Ott asked if this went to the Planning Commission – A) not a matter for the planning commission

<b>Speaker</b>	<b>Comments</b>
Jacquelyn Whalen	Walking through city, sees steep embankments where people have done garden work including fill, which wiped out the embankment – is the 50 cy the trigger, or are there other things that would address this sort of problem?

Mayor Perry thinks the average citizen who is planning to bring in that much fill would call the city. There are some who won't, and we have a code enforcement officer who works weekends.

**The motion was voted on and passed 5/2 (Ott/Manley).**

LZ – yes  
SJ – yes  
TM – yes  
BO – no  
JM – no  
TB – yes  
BW – yes

B. Resolution Approval – PSRC Comprehensive Plan Work Plan

Director Howlett provided further detail on this item.

Management Consultant Pete Lewis further explained the PSRC's role with the city's comprehensive plan.

Some discussion ensued.

**COUNCILMEMBER MANLEY MOVED**, seconded by Councilmember Johnson, to approve the attached Resolution identifying receipt of PSRC's recommendations on required modifications to the City of Milton's Comprehensive Plan, and agree to the work plan of moving forward and completing any modifications to it by the April 30, 2017 deadline. **Passed 7/0.**

C. Bid Award – Milton Way Pedestrian Improvements

Director Howlett provided brief details on this bid and project, and answered clarifying questions.

Councilmember Whalen referred to past request for utility boxes to be straightened while the work is being done.

**COUNCILMEMBER MANLEY MOVED**, seconded by Councilmember Morton, to authorize the Mayor to award the construction contract for the Milton Way Pedestrian Improvement Project to Rodarte Construction, Inc. in an amount of \$1,450,859.25 and authorize the Mayor to sign all necessary documents to execute such contract.

Councilmembers expressed that this has been in the works for a long time and look forward to seeing this completed.

**The motion was voted on and passed 7/0.**

D. Contract Approval – Comcast – Joint Trench Agreement

Director Howlett explained this item.

**COUNCILMEMBER OTT MOVED**, seconded by Councilmember Bennest, to authorize the Mayor to sign a Joint Trench Agreement between the City of Milton and Comcast for the Milton Way Pedestrian Improvement Project. **Passed 7/0.**

E. Contract Approval – Century Link – Joint Trench Agreement

Director Howlett explained this item.

**COUNCILMEMBER MANLEY MOVED**, seconded by Councilmember Bennest, to authorize the Mayor to sign a Joint Trench Agreement between the City of Milton and Century Link for the Milton Way Pedestrian Improvement Project. **Passed 7/0.**

F. Contract Approval – DKS Associates

Director Howlett explained this contract renewal with DKS and specifically with consultant Richard Hutchinson, who works to provide energy efficiency to Milton citizens.

**MAYOR PRO TEM ZAROUDNY MOVED**, seconded by Councilmember Morton, to approve the Consultant Agreement with DKS Associates for Engineering services.

Mayor Pro Tem Zaroudny said she has first-hand knowledge of this program and supports it completely.

Councilmember Morton appreciates this work and is happy to see if renewed.

**The motion was voted on and passed 7/0.**

G. Item Deleted from Agenda

H. Zoo & Trek Authority Board Position Ballot

City Clerk Bolam explained the background that has brought this vote to council once again.

Nominations:  
JOHNSON – Shadko  
OTT – Evans

Shadko – five yays

**COUNCILMEMBER JOHNSON MOVED**, seconded by Councilmember Morton, to recommend Heather Shadko to fill Position Two on the Zoo and Trek Authority Board.

Council expressed support based on background with children and environmental causes.

**Passed 7/0.**

## **COUNCIL REPORTS**

Councilmember Whalen

- No report

Councilmember Bennest

- No report

Councilmember Manley

- Neighbor reported no response by Code Enforcement

Councilmember Ott

- Will need to be excused from council for 6-8 weeks

Councilmember Morton

- Reported a damaged utility box
- Received complaints of people going through stop sign (i.e. 23<sup>rd</sup>/Emerald)

Councilmember Johnson

- Reminder that April is Sexual Assault Awareness Month
- Attended SCA – reported regarding ST3 and the methanol plant

Mayor Pro Tem Zaroudny

- No report

### **STAFF REPORTS**

Director Howlett

- April 23 will be the city's Earth Day event

Director Garrison

- State shared revenue arrived
- State budget – governor vetoed some bills, which benefits Milton

Chief Hernandez

- Fire last week in garbage truck – followed protocol and full clean up within an hour

### **MAYOR'S REPORT**

- Reminder that May 2 meeting has been cancelled
- Will be attending Port Authority meetings

### **ADJOURNMENT**

Adjourned at 8:55 p.m.

ATTEST:

\_\_\_\_\_  
Katie Bolam, City Clerk

\_\_\_\_\_  
Debra Perry, Mayor



**CITY COUNCIL MEETING AGENDA**  
**Council Chambers, 1000 Laurel Street**

**May 9, 2016**  
**Monday**

**Special Meeting**  
**7:00 p.m.**

**1. Call Back to Order**

Mayor Perry called the meeting to order at 7:00 p.m. and conducted the flag salute.

**2. Roll Call**

Present: Councilmembers Whalen, Bennest, Manley, Morton, and Johnson  
(arrived after Roll Call)

Absent: Mayor Pro Tem Zaroudny, Councilmember Ott

Staff: Police Chief Hernandez, Finance Director Garrison, Interim Public Works Director Howlett, City Clerk Bolam and Deputy Clerk Schwerzler

**3. Presentation**

**a. Milton Days Donation**

Mayor Perry introduced Mark Gingrich with DM Disposal, who addressed Council and presented a check for \$3,000 for Milton Days. Mayor Perry and Councilmembers expressed gratitude to DM Disposal for many years of support.

**4. Appointments to Boards and Commissions**

Mayor Perry announced the appointments, and reappointments for boards and commissions.

Wendy McMillan was reappointed to the Planning Commission.

Mark Hutson, and Cassandra Crabb were the other two new applicants

**COUNCILMEMBER MANLEY MOVED**, seconded by Councilmember Morton, to confirm the Mayor's volunteer board and commission appointments as follows: Cassandra Crabb to the Park Board for a term to expire 12/31/2020; Mark Hutson to Planning Commission Vacant Position #1 for a term to expire 5/31/2017; and Wendy McMillan reappointment to Planning Commission #7 for a new term to expire 5/31/2022. **Passed 5/0.**

**5. Recess to Executive Session**

7:20 pm – Mayor Perry recessed to Executive Session for approximately 30 minutes to discuss negotiations of the IBEW Local 483 labor contract as per RCW 42.30.140(4)(b).

8:30 pm – Mayor Perry called the Special Meeting back to order.

## **6. Study Items**

### **a. Contract Approval – SS911**

Chief Hernandez explained the status of South Sound 911 services and costs. Discussion ensued, including staffing, IT involvement, rising costs, opposition for philosophical reasons, and any potential budget amendment that may be needed.

### **b. Planning Commission Work Plan**

Interim Director Howlett led discussion on the proposed Planning Commission Work Plan. Suggestions included encouraging more green development incentives, consistent street standards, code enforcement issues (nuisance properties, loitering), etc.

## **7. Director's Reports**

- Director Garrison
  - Handed out 1<sup>st</sup> Quarter Financial Reports
- Chief Hernandez
  - Parks crews have aerated and fertilized the Community Park
  - A Parks seasonal employee has been hired
  - Fence repairs have been made at a couple park locations
  - Recent mail theft investigation resulted in an arrest
  - Arrest made today of knife-wielding suspect
  - Directors retreat last week went well
  - Electric crews out last weekend preparing for the Milton Way pedestrian project
  - Working on cleaning up metal storage containers around city

## **8. Mayor's Report**

- Labor Relations Institute and Director's Retreat were very worthwhile
- Regional involvement taking much time and energy
- PSRC's conditional approval meeting some opposition from many jurisdictions – letter issued asking the Executive Board to reconsider

## **9. Adjournment – 9:40 p.m.**

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Debra Perry, Mayor

ATTEST:

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Katie Bolam, City Clerk

2016

CONSENT AGENDA ITEM #

CITY OF MILTON  
**PAYROLL and CLAIMS VOUCHER APPROVAL**  
 May 16, 2016

I HEREBY CERTIFY THAT THE EXPENDITURES SHOWN BELOW REFLECT THE TRUE AND CORRECT EXPENDITURES TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THE EXPENDITURES BELOW TO BE VALID AND CORRECT.

Finance Director			Date		
Claim Vouchers:			Payroll Disbursements:		
Dates	Check #	Amount	Date	Check #	Amount
4/22/2016	59194	189.95	4/20/2016	ACH	94,964.87
4/25/2016	59195	12,768.67	4/20/2016	3979-3981	5,580.80
4/26/2016	59196-59207	123,894.00	4/20/2016	59185-59193	69,718.15
4/28/2016	59208-59232, 59234-59251	87,684.19	5/5/2016	ACH	91,816.24
5/9/2016	59269-59278	1,896.68	5/5/2016	3982-3985	5,520.60
5/10/2016	59279-59289	227,216.90	5/5/2016	59252-59265, 59267	143,941.40
5/12/2016	59290-59333	357,816.80	5/9/2016	59268	1,694.08
5/13/2016	59334-59352	188,674.11			

**Total Accounts Payable:** **\$ 1,000,141.30** **Total Payroll:** **\$ 413,236.14**  
 Voids - 58487, 58768, 58060, 58878, 59233, 59256, 59141, 59124  
 Printer Error Checks - None

WE, THE UNDERSIGNED COUNCILMEMBERS OF THE CITY OF MILTON, WASHINGTON, DO HEREBY CERTIFY AND APPROVE THE PAYROLL AND CLAIM VOUCHERS FOR THE TOTAL AMOUNT OF:  
**\$ 1,413,377.44** Dated: **May 16, 2016**

COUNCILMEMBER	COUNCILMEMBER
COUNCILMEMBER	COUNCILMEMBER



# CHECK REGISTER

City Of Milton  
MCAG #: 0590

04/22/2016 To: 05/13/2016

Time: 16:22:44 Date: 05/12/2016  
Page: 1

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
<b>2594</b>	<b>04/22/2016</b>	<b>Claims</b>	<b>1</b>	<b>59194 SOUND NATIVE PLANTS</b>	<b>189.95</b>	<b>Kent Street Stormwater Detention Pond</b>
		406 - 531 10 31 000 - Office and Operating Supplie			189.95	Shrubs For Kent Street Stormwater Detention Pond
<b>2640</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59195 US BANK PROCUREMENT CARD</b>	<b>12,768.67</b>	<b>Procurement Credit Card</b>
		001 - 513 10 35 000 - Small Tools & Equipment			42.09	Office Supplies
		001 - 513 10 35 000 - Small Tools & Equipment			38.28	Bulletin Board & Organizers
		001 - 513 10 35 000 - Small Tools & Equipment			27.36	Phone Charger - Mayor
		001 - 513 10 43 000 - Travel			18.61	Post-Negotiations Mgmt Mtg
		001 - 513 10 43 000 - Travel			20.00	Chamber Lunch - Mayor
		001 - 513 10 43 000 - Travel			8.69	Working Lunch Executives
		001 - 513 10 43 000 - Travel			100.00	Chamber Lunch - Mayor/Nix/Johnson/Manley/Lewis
		001 - 513 10 43 000 - Travel			7.00	Toll
		001 - 513 10 49 000 - Miscellaneous			26.75	Food Executive Office
		001 - 513 10 49 002 - Misc/Trng, Registrations			175.00	WAPRO Training - Schwerzler
		001 - 514 20 35 000 - Small Tools and Equipment			33.07	Office Chair - Finance
		001 - 517 90 31 000 - Supplies - Employee Wellnes			84.56	Cabbage Bowl & Luncheon Supplies
		001 - 517 90 31 000 - Supplies - Employee Wellnes			7.14	Condiments For Wellness Event
		001 - 517 90 43 000 - Travel - Employee Wellness			32.85	AWC Healthy Worksite Summit Meals - Zumach
		001 - 517 90 43 000 - Travel - Employee Wellness			135.47	AWC Healthy Worksite Summit Hotel - Zumach
		001 - 517 90 43 000 - Travel - Employee Wellness			32.00	AWC Healthy Worksite Summit Meals - Zumach
		001 - 517 90 43 000 - Travel - Employee Wellness			135.47	AWC Healthy Worksite Summit Hotel - Zumach
		001 - 518 30 31 000 - Operating Supplies			8.19	9 Volt Batteries CB AED
		001 - 518 30 31 000 - Operating Supplies			15.71	Hardware Admin Door Frame
		001 - 518 30 31 000 - Operating Supplies			13.90	Hard Hat
		001 - 518 50 35 000 - Small Tools and Equipment			16.53	Office Chair - Finance
		503 - 518 80 35 000 - Small Tools And Minor Equip			53.43	Network Cable
		503 - 518 80 35 000 - Small Tools And Minor Equip			28.42	Vehicle Charger Adaptor
		107 - 521 20 20 002 - Uniforms			385.17	Hosters
		107 - 521 20 20 002 - Uniforms			92.99	Bike Shirts Patches & Install
		107 - 521 20 31 000 - Office and Operating Supplie			16.40	Batteries
		107 - 521 20 31 000 - Office and Operating Supplie			53.16	Batteries & Paper Pads
		107 - 521 20 31 000 - Office and Operating Supplie			61.74	Ice Cream School BINGO Event
		107 - 521 20 32 000 - Fuel			213.10	Fuel
		107 - 521 20 35 000 - Small Tools and Equipment			16.53	Office Chair - Finance
		107 - 521 20 35 000 - Small Tools and Equipment			269.99	Boxing Body Opponent Bag
		107 - 521 20 35 000 - Small Tools and Equipment			128.51	Holster - Beauchamp
		107 - 521 20 35 003 - Equip - Bicycles			49.99	Bike Shirts
		107 - 521 20 35 003 - Equip - Bicycles			393.78	BIKE SHIRTS
		107 - 521 20 35 003 - Equip - Bicycles			404.85	Bike Helmets
		107 - 521 20 35 003 - Equip - Bicycles			269.90	Bike Helmets
		107 - 521 20 35 003 - Equip - Bicycles			149.97	Bike Shirts
		107 - 521 20 41 000 - Professional Services			25.00	Transunion
		107 - 521 20 41 000 - Professional Services			2.50	Mobilelock
		107 - 521 20 41 000 - Professional Services			47.25	Transcript Services
		107 - 521 20 42 000 - Communication			14.16	Postage
		107 - 521 20 42 000 - Communication			6.26	Postage
		107 - 521 20 43 000 - Travel			18.00	Police Chief & Sheriff Meeting
		107 - 521 20 43 000 - Travel			15.00	Police Chief & Sheriff Meeting
		107 - 521 20 43 000 - Travel			8.70	Working Lunch Executives

# CHECK REGISTER

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04/22/2016 To: 05/13/2016

Time: 16:22:44 Date: 05/12/2016  
Page: 2

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		107 - 521 20 48 000		- Repairs and Maintenance	10.00	Car Wash
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	1,343.79	#140 Car Painted
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	180.35	Batteries (3)
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	427.06	#120 Paint To Black
		107 - 521 20 49 001		- Misc/Dues & Memberships	90.00	Academy Membership
		107 - 521 20 49 001		- Misc/Dues & Memberships	26.00	Survey Monkey
		118 - 521 23 35 000		- Small Tools & Equipment	117.60	Holsters Reserves
		107 - 521 40 49 002		- Misc/Trng, Registrations	39.00	Training Meals
		107 - 521 40 49 002		- Misc/Trng, Registrations	250.00	Glock Training Armorer's Course - Alexander
		107 - 521 40 49 002		- Misc/Trng, Registrations	250.00	Glock Training Armorer's Course - Kang
		105 - 521 80 49 002		- Training & Registrations	-77.25	Training Refunded
		105 - 521 80 49 002		- Training & Registrations	77.25	Training
		406 - 531 10 35 000		- Small Tools and Minor Equip	33.07	Office Chair - Finance
		406 - 531 30 43 000		- Travel	14.70	Training Lunch - GPS - Baker/Carter
		406 - 531 30 49 002		- Misc/Trng, Registrations	70.00	CPR/First Training Aid PW Shop
		401 - 533 10 35 000		- Small Tools and Equipment	115.74	Office Chair - Finance
		401 - 533 50 20 002		- Uniforms	335.05	Fire Resistant Jackets - Bronson/Lee
		401 - 533 50 20 002		- Uniforms	182.30	Boot Allowance - Phillips
		401 - 533 50 20 002		- Uniforms	177.54	Boot Allowance - Zumach
		401 - 533 50 35 000		- Small Tools and Equipment	30.58	Channel Lock Pliers For Trucks
		401 - 533 50 43 000		- Travel	43.76	OT Meals After Power Outage - Barnhart/Lee
		401 - 533 50 43 000		- Travel	6.00	Bridge Toll
		401 - 533 50 43 000		- Travel	18.59	OT Meals After Power Outage - Zumach
		401 - 533 50 49 002		- Misc/Trng, Registrations	120.00	CPR/First Training Aid PW Shop
		403 - 534 10 35 000		- Small Tools and Equipment	115.74	Office Chair - Finance
		403 - 534 50 43 000		- Travel	5.66	Training Lunch - GPS - Baker/Carter
		403 - 534 50 43 000		- Travel	93.66	Training Meals WA Water Workshop - Miller
		403 - 534 50 43 000		- Travel	116.34	Meals WA Water Workshop - Russell
		403 - 534 50 43 000		- Travel	246.84	Hotel WA Water Workshop - Russell
		403 - 534 50 43 000		- Travel	246.84	Hotel WA Water Workshop - Miller
		403 - 534 50 43 000		- Travel	331.17	WA Water Workshop Hotel - Zumach
		403 - 534 50 43 000		- Travel	16.10	WA Water Workshop Meal - Zumach
		403 - 534 50 43 000		- Travel	31.50	WA Water Workshop Meal - Zumach
		403 - 534 50 43 000		- Travel	30.38	WA Water Workshop Meal - Zumach
		403 - 534 50 49 002		- Misc/Trng, Registrations	70.00	CPR/First Training Aid PW Shop
		403 - 534 50 49 002		- Misc/Trng, Registrations	225.00	Registration WA Water Workshop - Russell
		403 - 534 50 49 002		- Misc/Trng, Registrations	225.00	Registration WA Water Workshop - Miller
		403 - 534 50 49 002		- Misc/Trng, Registrations	250.00	Registration WA Water Workshop - Zumach
		403 - 534 51 31 000		- Office and Operating Supplie	4.35	Paper Supplies For Water Co-Op Mtg
		403 - 534 51 31 000		- Office and Operating Supplie	49.07	Coffee For Water Co-Op Mtg
		101 - 542 30 31 000		- Office and Operating Supplie	78.77	Turf Builder & Moss Control
		101 - 542 30 43 000		- Travel	2.26	Training Lunch - GPS - Baker/Carter
		501 - 548 30 31 000		- Office & Operating Supplies	72.31	ProxPass Vehicle Scanner-Gate Card
		501 - 548 30 31 000		- Office & Operating Supplies	13.65	Pick Up & Reach Tools & Ear Muffs
		501 - 548 30 31 000		- Office & Operating Supplies	64.52	Fuel Treatment, Hinge Pin & License Lamp
		501 - 548 30 31 000		- Office & Operating Supplies	13.11	Lacquer Thinner & Paint Thinner
		501 - 548 30 31 000		- Office & Operating Supplies	6.65	Light Bulb Mechanic Shop
		501 - 548 30 32 000		- Fuel	42.03	#16 Fuel
		501 - 548 30 32 000		- Fuel	43.03	#16 Fuel
		501 - 548 30 34 000		- Parts	371.00	#24 Wood Chipper Repair
		501 - 548 30 34 000		- Parts	79.16	#20 Hood Support
		501 - 548 30 34 000		- Parts	-79.16	#20 Hood Support Returned
		501 - 548 30 34 000		- Parts	51.90	#16 Hinge Pin Kit & Stabilizer

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04/22/2016 To: 05/13/2016

Time: 16:22:44 Date: 05/12/2016  
Page: 3

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		501 - 548 30 34 000		Parts	55.76	#20 Spring Struts Tool Box & Mat
		501 - 548 30 34 000		Parts	24.86	Park Sprayer Battery Terminals & Hold Down Assembly
		501 - 548 30 34 000		Parts	158.73	#3 & #48 Paint Repair
		501 - 548 30 35 000		Small Tools & Equipment	314.18	Chain, Tap Set & Jack
		501 - 548 30 35 000		Small Tools & Equipment	14.20	Trim Tool & Clip Tool
		501 - 548 30 48 000		Repairs & Maintenance	404.53	#16 Vehicle Repair
		501 - 548 30 49 000		Miscellaneous	29.99	Annual Membership Harbor Freight Tools
		001 - 558 50 32 000		Fuel	40.00	Fuel
		001 - 558 50 35 000		Small Tools and Equipment	526.32	Code Books
		001 - 558 50 35 000		Small Tools and Equipment	229.36	Bldg Dept Books
		001 - 558 60 35 000		Small Tools and Equipment	76.45	Bldg Dept Books
		001 - 576 80 31 000		Operating Supplies	11.57	Floor Dry Absorbent
		001 - 576 80 31 000		Operating Supplies	13.89	Hard Hat
		001 - 576 80 48 000		Repair & Maintenance	10.22	Backflow Part For Olympic View Park
		001 - 576 80 48 000		Repair & Maintenance	10.06	Backflow Part For Olympic View Park
		001 - 576 80 48 000		Repair & Maintenance	-1.09	Backflow Part For Olympic View Park - Return
		001 - 576 80 49 002		Misc/Trng, Registrations	60.00	CPR/First Training Aid PW Shop
		001 - 586 00 00 003		Misc Non-Expenditure	13.16	Reimbursed Personal Charge
		631 - 586 00 00 006		Credit Card Fraud Issues	375.00	Fraud Purchase
<b>2651</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59196 WA STATE DEPT OF L&amp;I</b>	<b>26,863.17</b>	<b>1st Qtr L&amp;I Taxes</b>
		107 - 521 20 20 000		Personnel Benefits	187.04	1st Qtr L&I Taxes
		001 - 575 50 20 000		Personnel Benefits -	85.61	1st Qtr L&I Taxes
		001 - 589 00 00 999		Payroll Clearing	26,590.52	1st Qtr L&I Taxes
<b>2652</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59197 DISCOVERY BENEFITS</b>	<b>19.50</b>	<b>FSA Admin Fee</b>
		001 - 517 30 49 000		FSA Plan Fees	19.50	FSA Admin Fee
<b>2653</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59198 JEFF HAMEL</b>	<b>30.74</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-10.23	
		401 - 343 30 00 000		Electric Sales	-4.49	
		403 - 343 40 10 000		Water Sales	-16.02	
<b>2654</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59199 MERCHANT CARD SVCS</b>	<b>160.26</b>	<b>Court Credit Card Service Fees</b>
		001 - 512 50 41 000		Professional Services	160.26	Court Credit Card Service Fees
<b>2655</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59200 MILTON CITY OF</b>	<b>44,463.05</b>	<b>City Utility Tax</b>
		406 - 531 10 44 001		Utility Taxes	7,015.35	City Utility Tax
		401 - 533 10 44 001		Utility Tax	22,627.43	City Utility Tax
		403 - 534 10 44 001		Utility Tax	14,820.27	City Utility Tax
<b>2656</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59201 NAVIA BENEFIT SOLUTIONS</b>	<b>65.00</b>	<b>FSA Claims</b>
		001 - 589 17 01 000		Discovery Benefit Pmts	65.00	FSA Claims
<b>2657</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59202 OGDEN MURPHY WALLACE</b>	<b>12,373.45</b>	<b>Legal Services</b>
		001 - 515 30 41 000		City Attorney	140.00	City Council
		001 - 515 30 41 000		City Attorney	140.00	Legal - Executive
		001 - 515 30 41 000		City Attorney	1,200.00	Finance
		001 - 515 30 41 000		City Attorney	1,500.00	Planning
		001 - 515 30 41 000		City Attorney	820.00	Police
		001 - 515 30 41 000		City Attorney	3.45	Reimbursed Expenses
		001 - 515 30 41 001		Labor Attorney	850.00	Personnel
		001 - 515 30 41 001		Labor Attorney	7,100.00	Negotiation IBEW
		401 - 533 10 41 000		Professional Services	460.00	Legal - Executive
		403 - 534 10 41 000		Professional Services	160.00	Legal - Executive

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<b>2658</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59203 PIERCE CO BUDGET &amp; FINANCE</b>	<b>12,090.00</b>	<b>GIS - County View Subscribers; GIS Annual</b>
		406 - 531 30 49 000 - Misc/Other Exp			5,258.50	GIS Users
		406 - 531 30 49 000 - Misc/Other Exp			1,000.00	GIS Annual
		403 - 534 50 49 000 - Misc/Other Exp			2,022.50	GIS Users
		403 - 534 50 49 000 - Misc/Other Exp			2,600.00	GIS Annual
		001 - 558 60 49 000 - Miscellaneous			809.00	GIS Users
		001 - 558 60 49 000 - Miscellaneous			400.00	GIS Annual
<b>2659</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59204 SHELL FLEET PLUS</b>	<b>3,574.18</b>	<b>Fuel</b>
		001 - 518 30 32 000 - Operating Supplies/Fuel			47.88	Fuel
		107 - 521 20 32 000 - Fuel			2,233.58	Fuel
		406 - 531 30 32 000 - Fuel			119.75	Fuel
		401 - 533 50 32 000 - Fuel			481.03	Fuel
		403 - 534 50 32 000 - Fuel			433.35	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			117.35	Fuel
		001 - 576 80 32 000 - Fuel			141.24	Fuel
<b>2660</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59205 SUSAN E. TIMM</b>	<b>9.23</b>	<b>Training</b>
		001 - 518 90 43 000 - Travel			2.93	Mileage Reimbursement Training
		001 - 518 90 43 000 - Travel			6.30	Meal Reimbursement Training
<b>2661</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>59206 SHARON L VANDECAR</b>	<b>230.15</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000 - Storm Drainage Fees			-87.01	
		401 - 343 30 00 000 - Electric Sales			-21.90	
		403 - 343 40 10 000 - Water Sales			-136.24	
		401 - 369 91 00 401 - Misc Revenue			15.00	
<b>2662</b>	<b>04/26/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59207 WA ST DEPT OF REVENUE</b>	<b>24,015.27</b>	<b>Excise Tax</b>
		001 - 518 30 31 000 - Operating Supplies			3.83	Tax Owed Go Keyless
		503 - 518 80 49 000 - Miscellaneous			2.82	Tax Owed Sperry Software
		107 - 521 20 20 002 - Uniforms			4.61	Tax Owed Amazon
		107 - 521 20 20 002 - Uniforms			9.21	Tax Owed Amazon
		107 - 521 20 20 002 - Uniforms			5.45	Tax Owed Amazon
		107 - 521 20 20 002 - Uniforms			10.79	Tax Owed Amazon
		107 - 521 20 31 000 - Office and Operating Supplie			9.90	Tax Owed Amazon
		107 - 521 20 35 003 - Equip - Bicycles			31.00	Tax Owed Stupid Bright
		107 - 521 20 42 000 - Communication			0.94	Tax Owed Amazon
		107 - 521 20 49 000 - Miscellaneous			3.29	Tax Owed Amazon
		406 - 531 10 44 002 - Excise Tax			1,169.22	Excise Tax
		401 - 533 10 44 002 - Elect Excise Tax			14,470.00	Excise Tax
		401 - 533 50 31 000 - Operating Supplies			36.73	Tax Owed Tacoma Power
		403 - 534 10 44 002 - Water Excise Tax			8,211.24	Excise Tax
		001 - 558 60 35 000 - Small Tools and Equipment			2.72	Tax Owed Ebay
		001 - 576 80 31 000 - Operating Supplies			43.52	Tax Owed Tedder Stone
<b>2663</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59208 AHBL, INC</b>	<b>5,425.00</b>	<b>Planning Review</b>
		001 - 558 60 41 000 - Professional Services			350.00	Lakeside Estates 28th Ave Ct
		001 - 558 60 41 000 - Professional Services			600.00	Tyroda Multifamily 05-2016
		001 - 558 60 41 000 - Professional Services			2,700.00	On-Site Staffing Of Planning Inquires
		001 - 558 60 41 000 - Professional Services			475.00	Aerie Crest Pre-Application Mtg
		001 - 558 60 41 000 - Professional Services			750.00	Milton Business Park
		001 - 558 60 41 000 - Professional Services			200.00	T-Mobile Minor Site Plan
		001 - 558 60 41 000 - Professional Services			150.00	Oak Street Subdivision
		001 - 558 60 41 000 - Professional Services			100.00	AT&T Minor Site Plan
		001 - 558 60 41 000 - Professional Services			100.00	Cruz Short Plat 04-2015
<b>2664</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59209 AKANA</b>	<b>8,588.45</b>	<b>On Call Contract</b>

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		310 - 594 76 63 109 -		ADA Parking Project At Park	8,588.45	Veteran Memorial/Kemper Playfield
<b>2665</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59210 BUDGET BATTERIES</b>	<b>158.47</b>	<b>Fleet Material; Fleet Material</b>
		501 - 548 30 31 000 -		Office & Operating Supplies	109.29	Stock Battery For Upcoming Spraying
		501 - 548 30 34 000 -		Parts	49.18	#2 Battery
<b>2666</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59211 JAMES R CARTER</b>	<b>26.16</b>	<b>Earth Day Supplies</b>
		406 - 531 30 31 000 -		Operating Supplies	26.16	Earth Day Water & Snacks
<b>2667</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59212 CASCADE RECREATION, INC.</b>	<b>236.30</b>	<b>Park Material</b>
		001 - 576 80 31 000 -		Operating Supplies	236.30	Waste Bags
<b>2668</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59213 CDW GOVERNMENT, INC.</b>	<b>79.14</b>	<b>IT Material</b>
		503 - 518 80 36 002 -		Equipment - IT	79.14	Memory Modules
<b>2669</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59214 CENTURYLINK</b>	<b>216.21</b>	<b>T1 Lines</b>
		107 - 521 20 42 000 -		Communication	72.06	T1 Lines
		401 - 533 10 42 000 -		Communications	72.08	T1 Lines
		403 - 534 10 42 000 -		Communication	72.07	T1 Lines
<b>2670</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59215 CERTIFIED LABORATORIES</b>	<b>163.99</b>	<b>Fleet Supplies</b>
		501 - 548 30 31 000 -		Office & Operating Supplies	163.99	Shop-Aerosol
<b>2671</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59216 CHUCKALS</b>	<b>985.92</b>	<b>PW Operations Supplies; PW Operations; Envelopes; Office Supplies; PW Operations; UB Supplies; PW Admin Supplies</b>
		001 - 511 60 31 000 -		Operating Supplies	6.78	Copy Paper
		001 - 513 10 31 000 -		Office and Operating Supplie	27.13	Copy Paper
		001 - 514 20 31 000 -		Office and Operating Supplie	6.78	Copy Paper
		001 - 514 20 31 000 -		Office and Operating Supplie	11.90	File Folders
		001 - 518 50 31 000 -		Office Supplies - Central Sto	5.95	File Folders
		001 - 518 90 31 000 -		Office and Operating Supplie	5.99	Self Inking Stamp
		107 - 521 20 31 000 -		Office and Operating Supplie	20.35	Copy Paper
		107 - 521 20 31 000 -		Office and Operating Supplie	5.95	File Folders
		406 - 531 10 31 000 -		Office and Operating Supplie	229.71	Envelopes
		406 - 531 10 31 000 -		Office and Operating Supplie	13.56	Copy Paper
		406 - 531 10 31 000 -		Office and Operating Supplie	11.90	File Folders
		406 - 531 10 31 000 -		Office and Operating Supplie	78.36	Lables & Copy Stamp
		406 - 531 10 31 000 -		Office and Operating Supplie	15.27	File Folders
		406 - 531 10 31 000 -		Office and Operating Supplie	5.99	Self Inking Stamp
		406 - 531 30 31 000 -		Operating Supplies	37.35	Batteries, Pens, Envelopes & Portfolios
		406 - 531 30 31 000 -		Operating Supplies	2.77	Pens
		406 - 531 30 31 000 -		Operating Supplies	3.23	Pens
		401 - 533 10 31 000 -		Office and Operating Supplie	40.69	Copy Paper
		401 - 533 10 31 000 -		Office and Operating Supplie	41.66	File Folders
		401 - 533 10 31 000 -		Office and Operating Supplie	30.55	File Folders
		401 - 533 50 31 000 -		Operating Supplies	87.14	Batteries, Pens, Envelopes & Portfolios
		401 - 533 50 31 000 -		Operating Supplies	6.46	Pens
		401 - 533 50 31 000 -		Operating Supplies	7.54	Pens
		403 - 534 10 31 000 -		Office and Operating Supplie	40.69	Copy Paper
		403 - 534 10 31 000 -		Office and Operating Supplie	41.66	File Folders
		403 - 534 10 31 000 -		Office and Operating Supplie	30.55	File Folders
		403 - 534 50 31 000 -		Office and Operating Supplie	87.13	Batteries, Pens, Envelopes & Portfolios
		403 - 534 50 31 000 -		Office and Operating Supplie	6.46	Pens
		403 - 534 50 31 000 -		Office and Operating Supplie	7.53	Pens
		101 - 542 30 31 000 -		Office and Operating Supplie	37.35	Batteries, Pens, Envelopes & Portfolios
		101 - 542 30 31 000 -		Office and Operating Supplie	2.77	Pens

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		101 - 542 30 31 000		Office and Operating Supplie	3.23	Pens
		001 - 558 50 31 000		Office and Operating Supplie	6.78	Copy Paper
		001 - 558 50 31 000		Office and Operating Supplie	5.99	Self Inking Stamp
		001 - 558 60 31 000		Operating Supplies	6.78	Copy Paper
		001 - 558 60 31 000		Operating Supplies	5.99	Self Inking Stamp
<b>2672</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59217 CIT TECHNOLOGY (QDS)</b>	<b>158.64</b>	<b>Copier Lease</b>
		107 - 521 20 45 000		Operating Rentals and Lease	158.64	Police Copier Lease
<b>2673</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59218 CODE PUBLISHING COMPANY</b>	<b>104.48</b>	<b>Code Update</b>
		001 - 511 30 41 000		Offc'l Pub/Code Publishing	104.48	Code Update
<b>2674</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59219 COPY WRIGHTS INC</b>	<b>51.36</b>	<b>Business Cards</b>
		001 - 513 10 49 003		Misc/Outside Printing	51.36	Business Cards - Howlett
<b>2675</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59220 WA STATE DEPT OF TRANSPORTATION</b>	<b>1,310.09</b>	<b>Milton Way Pedestrian Improvement</b>
		310 - 595 30 63 082		Milton Way Ped Improv	1,310.09	General Project Management
<b>2676</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59221 EDGEWOOD SECURITY &amp; LOCK</b>	<b>512.01</b>	<b>Shop Supplies</b>
		403 - 534 50 31 000		Office and Operating Supplie	218.81	Padlocks & Keys
		403 - 534 51 31 000		Office and Operating Supplie	183.80	Padlocks & Keys
		310 - 594 21 61 106		Police Compound	109.40	Padlocks & Keys
<b>2677</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59222 ENUMCLAW, CITY OF</b>	<b>120.00</b>	<b>Jail Services</b>
		107 - 523 60 51 000		Intergov. Jail Services	120.00	Jail Services - March 2016
<b>2678</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59223 EVERGREEN EQUIPMENT CO INC</b>	<b>92.06</b>	<b>Chainsaw Repair</b>
		401 - 533 50 48 000		Repairs and Maintenance	92.06	Sharpen Chainsaw Chains
<b>2679</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59224 FERGUSON ENTERPRISES, INC. #1539</b>	<b>97.48</b>	<b>Electric Supplies</b>
		401 - 533 50 35 000		Small Tools and Equipment	97.48	Flashlights
<b>2680</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59225 GALLS, LLC-DBA BLUMENTHAL UNIFORMS</b>	<b>774.46</b>	<b>Uniforms; Uniform; Uniform; Uniform; Uniform; Uniform; Uniform</b>
		107 - 521 20 20 002		Uniforms	86.23	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	13.09	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	91.71	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	175.75	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	319.84	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	2.73	Uniform - Beauchamp
		107 - 521 20 20 002		Uniforms	85.11	Uniform - Beauchamp
<b>2681</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59226 GC SYSTEMS INC</b>	<b>3,644.11</b>	<b>Water Material</b>
		403 - 534 51 48 000		Water Utilities - Repairs & M	3,644.11	Rebuild Control Valves
<b>2682</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59227 GENERAL PACIFIC, INC.</b>	<b>123.07</b>	<b>Electric Material</b>
		401 - 533 50 31 000		Operating Supplies	123.07	Actuator Assembly
<b>2683</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59228 GRACIE JIU-JITSU ACADEMY</b>	<b>895.00</b>	<b>Training</b>
		107 - 521 40 49 002		Misc/Trng, Registrations	895.00	Training Jiu-Jitsu Certification - Kidwell
<b>2684</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59229 GRAY &amp; OSBORNE INC</b>	<b>16,169.68</b>	<b>Engineering Services; Engineering Services</b>
		631 - 586 00 00 005		Using Deposit	249.32	Morning Side Booster Station

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			404 - 594 34 63 100		Well #10 Design Project	15,920.36	Well No. 10 Reconstruction
<b>2685</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59230</b>	<b>HD FOWLER</b>	<b>70.87</b>	<b>Park Supplies</b>
			001 - 576 80 31 000		Operating Supplies	70.87	Fitting To Reinstall Backflow Device
<b>2686</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59231</b>	<b>DANA HERRON</b>	<b>153.36</b>	<b>Mileage Reimb</b>
			001 - 558 50 43 000		Travel	153.36	Mileage WABO Business Mtg - Herron
<b>2687</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59232</b>	<b>HJ ARNETT INDUSTRIES, LLC</b>	<b>191.25</b>	<b>Electric Repair</b>
			401 - 533 50 48 000		Repairs and Maintenance	191.25	Repair Hydraulic Cutter
<b>2688</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59233</b>	<b>JENNINGS EQUIPMENT INC.</b>		<b>Was paid via VISA card.</b>
<b>2689</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59234</b>	<b>MICROFLEX, INC.</b>	<b>113.62</b>	<b>Tax Audit Program</b>
			001 - 514 20 41 000		Professional Services	113.62	Tax Audit Program
<b>2690</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59235</b>	<b>NAVIA BENEFIT SOLUTIONS</b>	<b>50.09</b>	<b>FSA Claims</b>
			001 - 589 17 01 000		Discovery Benefit Pmts	50.09	FSA Claims
<b>2691</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59236</b>	<b>NEWS TRIBUNE, THE</b>	<b>210.90</b>	<b>Legal Notice</b>
			001 - 558 50 41 002		Advertising	210.90	Pacific Hwy Park CUP Extension
<b>2692</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59237</b>	<b>PIERCE CO BUDGET &amp; FINANCE</b>	<b>300.00</b>	<b>GIS - County View Subscribers</b>
			406 - 531 30 49 002		Misc/Trng, Registrations	150.00	GIS - County View Subscribers
			403 - 534 50 49 002		Misc/Trng, Registrations	150.00	GIS - County View Subscribers
<b>2693</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59238</b>	<b>PREFERRED COPIER SYSTEMS</b>	<b>1,125.20</b>	<b>Copier Maintenance; Copier Maintenance; Copier Maintenance; Copier Maintenance</b>
			001 - 513 10 48 000		Repairs and Maintenance	106.55	Copier Maintenance & Overages
			001 - 514 20 48 000		Repairs and Maintenance	53.28	Copier Maintenance & Overages
			001 - 518 30 48 000		Repairs & Maintenance	8.59	Copier Maintenance & Overages
			001 - 518 90 48 000		Repairs and Maintenance	8.59	Copier Maintenance & Overages
			107 - 521 20 48 000		Repairs and Maintenance	0.38	Copier Maintenance Police
			107 - 521 20 48 000		Repairs and Maintenance	162.74	Copier Maintenance Police
			406 - 531 10 48 000		Repairs and Maintenance	42.93	Copier Maintenance & Overages
			406 - 531 10 48 000		Repairs and Maintenance	53.28	Copier Maintenance & Overages
			401 - 533 10 48 000		Repairs and Maintenance	133.09	Copier Maintenance & Overages
			401 - 533 10 48 000		Repairs and Maintenance	159.83	Copier Maintenance & Overages
			403 - 534 10 48 000		Repairs and Maintenance	133.09	Copier Maintenance & Overages
			403 - 534 10 48 000		Repairs and Maintenance	159.81	Copier Maintenance & Overages
			101 - 542 30 48 000		Repairs and Maintenance	21.47	Copier Maintenance & Overages
			501 - 548 30 48 000		Repairs & Maintenance	21.47	Copier Maintenance & Overages
			001 - 558 50 48 000		Repairs and Maintenance	21.47	Copier Maintenance & Overages
			001 - 558 60 48 000		Repairs and Maintenance	21.47	Copier Maintenance & Overages
			001 - 575 50 48 000		Repair & Maint -	4.29	Copier Maintenance & Overages
			001 - 576 80 48 000		Repair & Maintenance	12.87	Copier Maintenance & Overages
<b>2694</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59239</b>	<b>CITY OF PUYALLUP</b>	<b>8,265.00</b>	<b>Jail Services</b>
			107 - 523 60 51 000		Intergov. Jail Services	8,265.00	Jail Services - Feb 2016
<b>2695</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59240</b>	<b>RG CONSTRUCTION</b>	<b>27,321.42</b>	<b>ADA Parking Lot Improv; ADA Parking Lot Improv</b>
			310 - 594 76 63 109		ADA Parking Project At Park	4,524.50	ADA Parking Lot Improv Estimate #4
			310 - 594 76 63 109		ADA Parking Project At Park	22,796.92	ADA Parking Lot Improv Estimate #3
<b>2696</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59241</b>	<b>RIGHT! SYSTEMS, INC</b>	<b>1,394.85</b>	<b>IT Support</b>

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		503 - 518 80 41 001 - Professional Services - IT			1,394.85	Phone System Support
<b>2697</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59242 RWC GROUP</b>	<b>169.73</b>	<b>Fleet Material</b>
		501 - 548 30 34 000 - Parts			169.73	#48 Lube, Oil & Filter
<b>2698</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59243 C/O VINTAGE @ SILVERDALE SAND LOIS</b>	<b>76.21</b>	<b>Refund inactive customer credit balance</b>
		401 - 343 30 00 000 - Electric Sales			-91.21	
		401 - 369 91 00 401 - Misc Revenue			15.00	
<b>2699</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59244 SCORE</b>	<b>785.00</b>	<b>Jail Services</b>
		107 - 523 60 51 000 - Intergov. Jail Services			785.00	Jail Services - March 2016
<b>2700</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59245 STANDARD PARTS CORPORATION (NAPA)</b>	<b>303.45</b>	<b>Fleet Material; Fleet Material</b>
		501 - 548 30 31 000 - Office & Operating Supplies			188.95	Sand Pads, Respirator, Gloves & Cleaners
		501 - 548 30 31 000 - Office & Operating Supplies			11.90	Glass Cleaner
		501 - 548 30 34 000 - Parts			102.60	Windshield Wipers
<b>2701</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59246 SUNNYSIDE, CITY OF</b>	<b>5,334.00</b>	<b>Jail Services</b>
		107 - 523 60 51 000 - Intergov. Jail Services			5,334.00	Jail Services - March 2016
<b>2702</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59247 SUPPLYWORKS</b>	<b>710.01</b>	<b>Facility Supplies; Facility Supplies; Facility Supplies</b>
		001 - 518 30 31 000 - Operating Supplies			255.17	Paper Towels, Cleaner, Disinfectant & Bath Tissue
		001 - 518 30 31 000 - Operating Supplies			172.35	Garbage Can Liner
		001 - 518 30 31 000 - Operating Supplies			282.49	Paper Towels, Facial Tissue & Cleaner
<b>2703</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59248 GARY ULLERICK</b>	<b>350.00</b>	<b>AC Rental Deposit Refund</b>
		001 - 586 00 00 002 - Refund Facility Deposit			350.00	AC Rental Deposit Refund
<b>2704</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59249 UNIFIRST CORPORATION</b>	<b>455.22</b>	<b>Uniforms; Uniforms; Uniforms; Uniforms</b>
		001 - 518 30 20 002 - Uniforms			6.35	Uniforms
		001 - 518 30 20 002 - Uniforms			6.61	Uniforms
		406 - 531 30 20 002 - Uniforms			10.16	Uniforms
		406 - 531 30 20 002 - Uniforms			10.58	Uniforms
		401 - 533 50 20 002 - Uniforms			77.94	Uniforms
		401 - 533 50 20 002 - Uniforms			77.94	Uniforms
		403 - 534 50 20 002 - Uniforms			52.72	Uniforms
		403 - 534 50 20 002 - Uniforms			7.09	Uniforms
		403 - 534 50 20 002 - Uniforms			54.86	Uniforms
		403 - 534 50 20 002 - Uniforms			7.09	Uniforms
		101 - 542 30 20 002 - Uniforms			26.08	Uniforms
		101 - 542 30 20 002 - Uniforms			27.13	Uniforms
		501 - 548 30 20 002 - Uniforms			38.08	Uniforms
		501 - 548 30 20 002 - Uniforms			39.63	Uniforms
		001 - 576 80 20 002 - Uniforms			6.35	Uniforms
		001 - 576 80 20 002 - Uniforms			6.61	Uniforms
<b>2705</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59250 UNIVAR USA INC</b>	<b>303.59</b>	<b>Water Material</b>
		403 - 534 51 31 000 - Office and Operating Supplie			303.59	Sodium Hypochlorite
<b>2706</b>	<b>04/28/2016</b>	<b>Claims</b>	<b>1</b>	<b>59251 UTILITIES UNDERGROUND LOC CENT</b>	<b>68.34</b>	<b>Monthly Locates</b>
		401 - 533 50 41 000 - Professional Services			34.17	Monthly Locates
		403 - 534 50 41 000 - Professional Services			34.17	Monthly Locates
<b>2961</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59269 JANET BARELLA</b>	<b>155.99</b>	<b>Refund inactive customer credit balance</b>
		401 - 343 30 00 000 - Electric Sales			-27.80	

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		403 - 343 40 10 000		Water Sales	-88.60	
		401 - 359 31 00 000		Penalties	-9.45	
		403 - 359 90 00 000		Penalties	-30.14	
<b>2962</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59270 DOUGLAS BROOME</b>	<b>140.21</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-77.66	
		401 - 343 30 00 000		Electric Sales	27.18	
		403 - 343 40 10 000		Water Sales	-104.73	
		401 - 369 91 00 401		Misc Revenue	15.00	
<b>2963</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59271 ROSS F &amp; BARBARA H DEMMEL</b>	<b>378.60</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-126.01	
		401 - 343 30 00 000		Electric Sales	-55.28	
		403 - 343 40 10 000		Water Sales	-197.31	
<b>2964</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59272 JIM &amp; RENEE FROEMBLING</b>	<b>247.91</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-27.46	
		401 - 343 30 00 000		Electric Sales	-48.25	
		403 - 343 40 10 000		Water Sales	-172.20	
<b>2965</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59273 IGOR GORBUN</b>	<b>178.88</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-59.54	
		401 - 343 30 00 000		Electric Sales	-26.12	
		403 - 343 40 10 000		Water Sales	-93.22	
<b>2966</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59274 JOHN &amp; LORI GREEN</b>	<b>202.85</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-184.40	
		401 - 343 30 00 000		Electric Sales	-33.45	
		401 - 369 91 00 401		Misc Revenue	15.00	
<b>2967</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59275 JODY JONES</b>	<b>51.23</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-17.05	
		401 - 343 30 00 000		Electric Sales	-7.48	
		403 - 343 40 10 000		Water Sales	-26.70	
<b>2968</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59276 CAROL KNAPP</b>	<b>203.80</b>	<b>Refund inactive customer credit balance</b>
		401 - 343 30 00 000		Electric Sales	-203.80	
<b>2969</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59277 LORRAINE S PORTER</b>	<b>167.69</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-45.64	
		401 - 343 30 00 000		Electric Sales	-26.72	
		403 - 343 40 10 000		Water Sales	-95.33	
<b>2970</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>1</b>	<b>59278 WARNER DAVE &amp; DANA</b>	<b>169.52</b>	<b>Refund inactive customer credit balance</b>
		406 - 343 10 00 000		Storm Drainage Fees	-56.42	
		401 - 343 30 00 000		Electric Sales	-24.75	
		403 - 343 40 10 000		Water Sales	-88.35	
<b>2984</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59279 BONNEVILLE POWERADMINISTRATION</b>	<b>218,309.00</b>	<b>Monthly Power</b>
		401 - 533 50 33 000		BPA-Electricity for Resale	218,309.00	Monthly Power March 2016
<b>2985</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59280 CAPITAL ONE COMMERCIAL</b>	<b>152.73</b>	<b>Council Supplies; Council Snacks</b>
		001 - 511 60 31 000		Operating Supplies	99.30	Council Water, Coffee & Snacks
		001 - 511 60 31 000		Operating Supplies	53.43	Council Water & Snacks
<b>2986</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59281 CHASE PAYMENTECH</b>	<b>3,487.79</b>	<b>Credit Card Processing</b>

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		406 - 531 10 41 000		Professional Services	697.56	Credit Card Processing
		401 - 533 10 41 000		Professional Services	1,395.12	Credit Card Processing
		403 - 534 10 41 000		Professional Services	1,395.11	Credit Card Processing
<b>2987</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59282 CIT TECHNOLOGY (QDS)</b>	<b>491.22</b>	<b>Copier Lease Fin/PW</b>
		001 - 513 10 45 000		Operating Rentals and Lease	49.12	Copier Lease City Hall & PW Admin
		001 - 514 20 45 000		Operating Rentals and Lease	24.56	Copier Lease City Hall & PW Admin
		001 - 518 30 45 000		Operating Rentals and Lease	4.91	Copier Lease City Hall & PW Admin
		001 - 518 90 45 000		Operating Rentals and Lease	4.91	Copier Lease City Hall & PW Admin
		406 - 531 10 45 000		Operating Rentals and Lease	66.31	Copier Lease City Hall & PW Admin
		401 - 533 10 45 000		Operating Rentals and Lease	147.36	Copier Lease City Hall & PW Admin
		403 - 534 10 45 000		Operating Rentals and Lease	142.46	Copier Lease City Hall & PW Admin
		101 - 542 30 45 000		Operating Rentals and Lease	9.82	Copier Lease City Hall & PW Admin
		501 - 548 30 45 000		Operating Rentals & Leases	12.28	Copier Lease City Hall & PW Admin
		001 - 558 50 45 000		Operating Rentals and Lease	12.28	Copier Lease City Hall & PW Admin
		001 - 558 60 45 000		Operating Rentals and Lease	12.28	Copier Lease City Hall & PW Admin
		001 - 576 80 45 000		Operating Rentals and Lease	4.93	Copier Lease City Hall & PW Admin
<b>2988</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59283 COMCAST</b>	<b>509.35</b>	<b>Phone &amp; Internet; Cable Police; Cable PW</b>
		001 - 513 10 42 000		Communication	24.40	Phone Lines & Internet
		001 - 514 20 42 000		Communication	24.40	Phone Lines & Internet
		001 - 518 30 42 000		Communication	12.20	Phone Lines & Internet
		001 - 518 90 42 000		Communication	12.20	Phone Lines & Internet
		107 - 521 20 42 000		Communication	73.20	Phone Lines & Internet
		107 - 521 20 42 000		Communication	10.66	Cable
		406 - 531 10 42 000		Communication	48.80	Phone Lines & Internet
		401 - 533 10 42 000		Communications	107.37	Phone Lines & Internet
		401 - 533 50 42 000		Communication	5.33	Cable
		401 - 533 50 42 000		Communication	5.33	Cable
		403 - 534 10 42 000		Communication	112.25	Phone Lines & Internet
		101 - 542 30 42 000		Communication	24.40	Phone Lines & Internet
		501 - 548 30 42 000		Communications	12.20	Phone Lines & Internet
		001 - 558 50 42 000		Communications	12.20	Phone Lines & Internet
		001 - 558 60 42 000		Communication	12.20	Phone Lines & Internet
		001 - 576 80 42 000		Communication	12.21	Phone Lines & Internet
<b>2989</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59284 GATEWAY SERVICES</b>	<b>5.00</b>	<b>Web Payments Services</b>
		406 - 531 10 41 000		Professional Services	1.00	Web Payment Service Fee
		401 - 533 10 41 000		Professional Services	2.00	Web Payment Service Fee
		403 - 534 10 41 000		Professional Services	2.00	Web Payment Service Fee
<b>2990</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>59285 NAVIA BENEFIT SOLUTIONS</b>	<b>320.37</b>	<b>FSA Claims; FSA Claims; FSA Claims</b>
		001 - 589 17 01 000		Discovery Benefit Pmts	225.37	FSA Claims
		001 - 589 17 01 000		Discovery Benefit Pmts	70.00	FSA Claims
		001 - 589 17 01 000		Discovery Benefit Pmts	25.00	FSA Claims
<b>2991</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59286 PUGET SOUND ENERGY</b>	<b>111.88</b>	<b>Natural Gas</b>
		107 - 521 20 47 000		Utilities	33.56	Police Natural Gas
		001 - 569 00 47 000		Public Utilities-SC	78.32	MAC Natural Gas
<b>2992</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59287 ROB REED</b>	<b>64.80</b>	<b>Mileage Reimbursement</b>
		503 - 518 80 43 000		Travel	64.80	Mileage Reimbursement IT
<b>2993</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59288 VERIZON WIRELESS</b>	<b>2,936.66</b>	<b>PW Cell Phones; Data Line For Flex Net; Smart Phones</b>
		001 - 513 10 42 000		Communication	83.38	Cell Phones
		001 - 514 20 42 000		Communication	5.88	Cell Phones

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		001 - 518 30 42 000 -		Communication	18.03	Cell Phones
		001 - 518 30 42 000 -		Communication	32.81	Cell Phones
		503 - 518 80 36 001 -		Small Tools - IT	114.80	Cell Phone Cases For Back Up Phones
		001 - 518 80 42 000 -		Communications - Citywide	199.72	Cell Phones
		001 - 518 90 42 000 -		Communication	3.00	Cell Phones
		001 - 518 90 42 000 -		Communication	14.69	Cell Phones
		107 - 521 20 42 000 -		Communication	1,198.05	Cell Phones
		118 - 521 23 42 000 -		Communications	101.38	Cell Phones
		406 - 531 10 42 000 -		Communication	24.64	Cell Phones
		406 - 531 10 42 000 -		Communication	43.13	Cell Phones
		406 - 531 30 42 000 -		Communication	162.17	Cell Phones
		401 - 533 10 42 000 -		Communications	63.70	Cell Phones
		401 - 533 10 42 000 -		Communications	72.28	Verizon Charges
		401 - 533 10 42 000 -		Communications	66.63	Cell Phones
		401 - 533 50 42 000 -		Communication	132.76	Cell Phones
		403 - 534 10 42 000 -		Communication	48.67	Cell Phones
		403 - 534 10 42 000 -		Communication	72.28	Verizon Charges
		403 - 534 10 42 000 -		Communication	66.63	Cell Phones
		403 - 534 50 42 000 -		Communication	108.39	Cell Phones
		101 - 542 30 42 000 -		Communication	25.84	Cell Phones
		101 - 542 30 42 000 -		Communication	32.24	Cell Phones
		501 - 548 30 42 000 -		Communications	24.22	Cell Phones
		501 - 548 30 42 000 -		Communications	2.94	Cell Phones
		001 - 558 50 42 000 -		Communications	1.20	Cell Phones
		001 - 558 50 42 000 -		Communications	9.67	Cell Phones
		001 - 558 50 42 000 -		Communications	58.75	Cell Phones
		001 - 558 60 42 000 -		Communication	14.69	Cell Phones
		001 - 575 50 42 000 -		Communication -	1.56	Cell Phones
		001 - 575 50 42 000 -		Communication -	0.69	Cell Phones
		001 - 576 80 42 000 -		Communication	17.67	Cell Phones
		001 - 576 80 42 000 -		Communication	32.13	Cell Phones
		001 - 586 00 00 003 -		Misc Non-Expenditure	82.04	Reimbursed Verizon Overage BB
<b>2994</b>	<b>05/10/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59289 XPRESS BILL PAY</b>	<b>828.10</b>	<b>Online Web Payment Services</b>
				<b>ACCOUNTS PAYABLE</b>		
		406 - 531 10 41 000 -		Professional Services	273.27	Online Web Payment Services Fee
		401 - 533 10 41 000 -		Professional Services	281.55	Online Web Payment Services Fee
		403 - 534 10 41 000 -		Professional Services	273.28	Online Web Payment Services Fee
<b>2996</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59290 AKANA</b>	<b>279.26</b>	<b>On Call Contract</b>
		310 - 594 76 63 109 -		ADA Parking Project At Park	279.26	Engineering
<b>2997</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59291 ALTEC INDUSTRIES INC.</b>	<b>278,749.26</b>	<b>2016 Freightline Digger</b>
		401 - 533 50 35 001 -		Machinery and Equipment	278,749.26	2016 Freightline Digger
<b>2998</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59292 ANIXTER INC</b>	<b>542.08</b>	<b>Electric Material</b>
		401 - 533 50 31 000 -		Operating Supplies	542.08	D-Ring Belt Leather Cushion
<b>2999</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59293 BIG JOHN'S TROPIES INC</b>	<b>12.03</b>	<b>Name Tag</b>
		001 - 511 60 31 000 -		Operating Supplies	12.03	Name Tag
<b>3000</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59294 BLUE SKY LANDSCAPE SERVICES INC.</b>	<b>574.35</b>	<b>Backflow Testing</b>
		001 - 518 30 41 000 -		Professional Services	109.40	Backflow Testing
		401 - 533 50 41 000 -		Professional Services	27.35	Backflow Testing
		403 - 534 51 41 000 -		Professional Services	218.80	Backflow Testing
		101 - 542 90 41 000 -		Professional Services	109.40	Backflow Testing
		001 - 576 80 41 000 -		Professional Services	109.40	Backflow Testing

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<b>3001</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59295</b>	<b>BROADWAY CENTER</b>	<b>600.00</b>	<b>Milton Days Stage Rental</b>
					116 - 573 91 45 000 - Milton Days - Rentals	600.00	Stage Rental
<b>3002</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59296</b>	<b>BUDGET BATTERIES</b>	<b>78.72</b>	<b>Fleet Material</b>
					501 - 548 30 34 000 - Parts	78.72	PW Fuel Dispenser Pump System Battery
<b>3003</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59297</b>	<b>CDW GOVERNMENT, INC.</b>	<b>9,869.56</b>	<b>IT Material; IT Material</b>
					503 - 518 80 36 002 - Equipment - IT	898.76	HP Color Laserjet Printers (2)
					107 - 521 20 36 000 - Small Assets/IT	4,950.35	Netmotion
					406 - 531 30 36 000 - Small Assets/IT	1,340.15	Netmotion
					401 - 533 50 36 000 - Small Assets/IT	1,340.15	Netmotion
					403 - 534 50 36 000 - Small Assets/IT	1,340.15	Netmotion
<b>3004</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59298</b>	<b>CHINOOK ROOFING &amp; GUTTERS INC</b>	<b>4,582.02</b>	<b>Retainage</b>
					310 - 594 18 62 105 - City Hall & Public Works Ro	4,582.02	Retainage
<b>3005</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59299</b>	<b>CLEARRESULT CONSULTING INC</b>	<b>123.24</b>	<b>Program Services; Program Services</b>
					401 - 533 50 33 006 - BPA Reimbursement/Incentiv	67.80	Program Services - Feb 2016
					401 - 533 50 33 006 - BPA Reimbursement/Incentiv	55.44	Program Services - Dec 2015
<b>3006</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59300</b>	<b>COBALT STORAGE</b>	<b>135.00</b>	<b>Archive Storage</b>
					001 - 518 50 45 000 - Operating Leases	135.00	Archive Storage
<b>3007</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59301</b>	<b>CODE PUBLISHING COMPANY</b>	<b>390.01</b>	<b>Code Update; Code Update</b>
					001 - 511 30 41 000 - Offc'l Pub/Code Publishing	98.46	Code Update
					001 - 511 30 41 000 - Offc'l Pub/Code Publishing	291.55	Code Update
<b>3008</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59302</b>	<b>COMCAST BUSINESS</b>	<b>1,524.94</b>	<b>Phone &amp; Internet</b>
					001 - 513 10 42 000 - Communication	76.25	Phones & Internet
					001 - 514 20 42 000 - Communication	76.25	Phones & Internet
					001 - 518 30 42 000 - Communication	38.12	Phones & Internet
					001 - 518 90 42 000 - Communication	38.12	Phones & Internet
					107 - 521 20 42 000 - Communication	228.74	Phones & Internet
					406 - 531 10 42 000 - Communication	152.49	Phones & Internet
					401 - 533 10 42 000 - Communications	335.49	Phones & Internet
					403 - 534 10 42 000 - Communication	350.74	Phones & Internet
					101 - 542 30 42 000 - Communication	76.25	Phones & Internet
					501 - 548 30 42 000 - Communications	38.12	Phones & Internet
					001 - 558 50 42 000 - Communications	38.12	Phones & Internet
					001 - 558 60 42 000 - Communication	38.12	Phones & Internet
					001 - 576 80 42 000 - Communication	38.13	Phones & Internet
<b>3009</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59303</b>	<b>COPIER MAINTENANCE TECHNOLOGY</b>	<b>366.19</b>	<b>Quarterly Copy Billing</b>
					406 - 531 30 48 000 - Repairs and Maintenance	91.54	Quarterly Copy Billing
					401 - 533 50 48 000 - Repairs and Maintenance	91.55	Quarterly Copy Billing
					403 - 534 10 48 000 - Repairs and Maintenance	91.55	Quarterly Copy Billing
					101 - 542 30 48 000 - Repairs and Maintenance	91.55	Quarterly Copy Billing
<b>3010</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59304</b>	<b>DATA BAR INCORPORATED</b>	<b>5,126.21</b>	<b>Past Due Statement Production; Utility Bill Statement Production</b>
					406 - 531 10 49 003 - Misc/Outside Printing	337.29	Past Due Statement Print & Mail
					406 - 531 10 49 003 - Misc/Outside Printing	687.95	Utility Billing Print & Mail
					401 - 533 10 49 003 - Misc/Outside Printing	674.58	Past Due Statement Print & Mail
					401 - 533 10 49 003 - Misc/Outside Printing	1,375.90	Utility Billing Print & Mail
					403 - 534 10 49 003 - Misc/Outside Printing	674.59	Past Due Statement Print & Mail
					403 - 534 10 49 003 - Misc/Outside Printing	1,375.90	Utility Billing Print & Mail

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<b>3011</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59305</b>	<b>DKS ASSOCIATES</b>	<b>3,631.44</b>	<b>Consulting Services</b>
					401 - 533 10 41 000 - Professional Services	3,631.44	Energy Efficiency Consulting
<b>3012</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59306</b>	<b>EDGEWOOD SECURITY &amp; LOCK</b>	<b>98.46</b>	<b>Alarm Fee</b>
					107 - 521 20 41 000 - Professional Services	98.46	Alarm Fee May-July 2016
<b>3013</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59307</b>	<b>EES CONSULTING</b>	<b>555.00</b>	<b>Long Term Financial Plan 2016</b>
					401 - 533 10 41 000 - Professional Services	555.00	Long Term Financial Plan 2016
<b>3014</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59308</b>	<b>EHS INTERNATIONAL</b>	<b>4,894.27</b>	<b>Retainage Release</b>
					310 - 594 76 63 067 - ADA Bathroom In Communi	4,894.27	Retainage Release - ADA Improvements
<b>3015</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59309</b>	<b>FERGUSON ENTERPRISES, INC. #1539</b>	<b>278.18</b>	<b>Parks Material</b>
					001 - 576 80 31 000 - Operating Supplies	278.18	Backflow Device And Yard Hydrant
<b>3016</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59310</b>	<b>HD FOWLER</b>	<b>166.11</b>	<b>Facilities Supplies</b>
					001 - 575 50 48 000 - Repair & Maint -	166.11	Backflow Device For Irrigation At Comm Bldg
<b>3017</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59311</b>	<b>HD SUPPLY WATERWORKS, LTD</b>	<b>99.89</b>	<b>Electric Supplies; Electric Supplies</b>
					401 - 533 50 31 000 - Operating Supplies	17.37	Red Paint
					401 - 533 50 31 000 - Operating Supplies	82.52	Red Paint
<b>3018</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59312</b>	<b>HJ ARNETT INDUSTRIES, LLC</b>	<b>84.00</b>	<b>Electric Repair</b>
					401 - 533 50 48 000 - Repairs and Maintenance	84.00	Blanket Testing
<b>3019</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59313</b>	<b>HONEY BUCKET</b>	<b>169.63</b>	<b>Monthly Rental</b>
					001 - 576 80 45 000 - Operating Rentals and Lease	169.63	Monthly Rental I-Trail
<b>3020</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59314</b>	<b>HEIDI MALONEY</b>	<b>250.00</b>	<b>Facility Rental Deposit Refund</b>
					001 - 586 00 00 002 - Refund Facility Deposit	250.00	Facility Rental Deposit Refund
<b>3021</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59315</b>	<b>MILES RESOURCES</b>	<b>203.01</b>	<b>Street Material</b>
					101 - 542 30 31 000 - Office and Operating Supplie	203.01	Cold Mix - Pot Hole Repair
<b>3022</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59316</b>	<b>CITY OF MILTON</b>	<b>10,193.43</b>	<b>City Utility Bill</b>
					001 - 518 30 47 000 - Public Utility Service	51.62	City Utility Bill
					107 - 521 20 47 000 - Utilities	523.71	City Utility Bill
					406 - 531 30 47 000 - Public Utility Services	199.63	City Utility Bill
					401 - 533 50 47 000 - Public Utility Services	915.04	City Utility Bill
					403 - 534 51 47 001 - Public Utility Services	5,513.22	City Utility Bill
					101 - 542 30 47 000 - Utilities	1,349.66	City Utility Bill
					001 - 558 50 47 000 - Public Utility Services	76.64	City Utility Bill
					001 - 558 60 47 000 - Public Utilities	49.66	City Utility Bill
					001 - 569 00 47 000 - Public Utilities-SC	452.11	City Utility Bill
					001 - 576 80 47 000 - Public Utility Service	1,062.14	City Utility Bill
<b>3023</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59317</b>	<b>NEWS TRIBUNE, THE</b>	<b>242.08</b>	<b>Legal Notice; Legal Notice; Legal Notice; Legal Notice</b>
					001 - 511 60 41 002 - Advertising	37.74	Council Meeting Cancellation
					001 - 511 60 41 002 - Advertising	43.10	Council Meeting Executive Session
					406 - 531 10 41 002 - Advertising	102.06	Ordinance 16-1892, 1893, 1894
					401 - 533 50 41 002 - Advertising	59.18	Ordinance 16-1892
<b>3024</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59318</b>	<b>PIERCE CO BUDGET &amp; FINANCE</b>	<b>268.34</b>	<b>Crime Victims</b>
					001 - 586 12 00 000 - Crime Victims Comp Fund	268.34	Crime Victims

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<b>3025</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59319</b>	<b>PRO-BUILD</b>	<b>8.83</b>	<b>PR Shower Project</b>
					107 - 521 20 48 002 - Facility Repairs and Mainten	8.83	Tape For Drywall
<b>3026</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59320</b>	<b>PUGET SOUND ENERGY</b>	<b>137.01</b>	<b>Electric Intertie</b>
					403 - 534 50 47 000 - Public Utility Services	137.01	Electric Intertie
<b>3027</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59321</b>	<b>RANGLES SAND &amp; GRAVEL INC</b>	<b>721.32</b>	<b>PW Material</b>
					403 - 534 50 31 000 - Office and Operating Supplie	288.53	Crushed Rock
					101 - 542 30 31 000 - Office and Operating Supplie	216.39	Crushed Rock
					001 - 576 80 31 000 - Operating Supplies	216.40	Crushed Rock
<b>3028</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59322</b>	<b>SUMNER, CITY OF</b>	<b>2,030.88</b>	<b>Animal Control</b>
					107 - 554 30 51 107 - Animal Control	2,030.88	Animal Control - May 2016
<b>3029</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59323</b>	<b>SUNNYSIDE, CITY OF</b>	<b>15.07</b>	<b>Jail Services</b>
					107 - 523 60 51 000 - Intergov. Jail Services	15.07	Inmate Medications - March 2016
<b>3030</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59324</b>	<b>TACOMA SCREW PRODUCTS INC.</b>	<b>402.30</b>	<b>Fleet Material</b>
					501 - 548 30 31 000 - Office & Operating Supplies	148.28	Hitch Pins, Metal & Scotch-Brite Pads
					501 - 548 30 35 000 - Small Tools & Equipment	254.02	Adjustable Wrenches
<b>3031</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59325</b>	<b>TMG SERVICES INC.</b>	<b>142.22</b>	<b>Water Material</b>
					403 - 534 51 48 000 - Water Utilities - Repairs & M	142.22	Calibrate Of Analyzer At Treatment Plant
<b>3032</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59326</b>	<b>UNIFIRST CORPORATION</b>	<b>449.54</b>	<b>Uniforms; Uniforms; Uniforms; Uniforms</b>
					001 - 518 30 20 002 - Uniforms	6.35	Uniforms
					001 - 518 30 20 002 - Uniforms	6.35	Uniforms
					406 - 531 30 20 002 - Uniforms	10.16	Uniforms
					406 - 531 30 20 002 - Uniforms	10.16	Uniforms
					401 - 533 50 20 002 - Uniforms	77.94	Uniforms
					401 - 533 50 20 002 - Uniforms	77.94	Uniforms
					403 - 534 50 20 002 - Uniforms	52.72	Uniforms
					403 - 534 50 20 002 - Uniforms	7.09	Uniforms
					403 - 534 50 20 002 - Uniforms	7.09	Uniforms
					403 - 534 50 20 002 - Uniforms	52.72	Uniforms
					101 - 542 30 20 002 - Uniforms	26.08	Uniforms
					101 - 542 30 20 002 - Uniforms	26.08	Uniforms
					501 - 548 30 20 002 - Uniforms	38.08	Uniforms
					501 - 548 30 20 002 - Uniforms	38.08	Uniforms
					001 - 576 80 20 002 - Uniforms	6.35	Uniforms
					001 - 576 80 20 002 - Uniforms	6.35	Uniforms
<b>3033</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59327</b>	<b>UNIVAR USA INC</b>	<b>6,327.42</b>	<b>Water Material; Water Material</b>
					403 - 534 51 31 000 - Office and Operating Supplie	5,519.68	Caustic Soda 50%
					403 - 534 51 31 000 - Office and Operating Supplie	807.74	Potassium Permanganate
<b>3034</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59328</b>	<b>TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY</b>	<b>38.00</b>	<b>Safekeeping Fees</b>
					001 - 514 20 49 000 - Miscellaneous	38.00	Safekeeping Fees
<b>3035</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59329</b>	<b>UTILITIES UNDERGROUND LOC CENT</b>	<b>60.06</b>	<b>Monthly Locates</b>
					401 - 533 50 41 000 - Professional Services	30.03	Monthly Locates
					403 - 534 50 41 000 - Professional Services	30.03	Monthly Locates
<b>3036</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59330</b>	<b>WA STATE TREASURER</b>	<b>17,506.52</b>	<b>Court Remittance &amp; Bldg Code Fees</b>

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		001 - 586 00 00 001 -		Building Code Fee	18.00	Building Code Fees
		001 - 586 83 00 000 -		Trama/Auto Theft/Brain Inju	1,366.01	Court Remittance
		001 - 586 88 00 000 -		State General Fund 54 (PSE/	175.34	Court Remittance
		001 - 586 89 00 000 -		Death Investigation Account	479.36	Court Remittance
		001 - 586 91 00 000 -		State General Fund 40 (PSE/	8,242.84	Court Remittance
		001 - 586 92 00 000 -		State General Fund 50 (PSE/	4,051.07	Court Remittance
		001 - 586 96 00 000 -		Lab Blood/Breath	17.78	Court Remittance
		001 - 586 97 00 000 -		JIS	2,945.82	Court Remittance
		001 - 586 99 00 000 -		School Zone Safety	210.30	Court Remittance
<b>3037</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59331 WASHINGTON TRACTOR</b>	<b>5,093.99</b>	<b>Fleet Repair; Fleet Repair; Fleet Repair; Parks Equipment</b>
		501 - 548 30 34 000 -		Parts	1,144.20	#47 Johns Deere Dash Display
		501 - 548 30 34 000 -		Parts	1,349.32	#47 Blade Kit, Bearing & Washer
		501 - 548 30 34 000 -		Parts	1,349.32	#47 Back Up Set Blade Kit, Bearing & Washer
		001 - 576 80 35 000 -		Small Tools and Equipment	1,251.15	Mower Honda HRC2163HXA
<b>3038</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59332 WATER MANAGEMENT LABORATORIES</b>	<b>302.00</b>	<b>Water Testing; Water Testing</b>
		403 - 534 51 41 000 -		Professional Services	131.00	Water Testing
		403 - 534 51 41 000 -		Professional Services	171.00	Water Testing
<b>3039</b>	<b>05/12/2016</b>	<b>Claims</b>	<b>1</b>	<b>59333 WILLIAMS OIL FILTER SERVICE</b>	<b>494.93</b>	<b>Fleet Material</b>
		501 - 548 30 31 000 -		Office & Operating Supplies	41.75	Trigger Start Torch Kit
		501 - 548 30 34 000 -		Parts	453.18	#47 Hose Assembly & Nylon Sleeves
<b>3052</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59334 AKANA</b>	<b>8,562.75</b>	<b>On Call Contract</b>
		310 - 594 76 63 109 -		ADA Parking Project At Park	8,562.75	Veteran Memorial & Kemper Playfield
<b>3053</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59335 SANDRA ALLEN</b>	<b>4,000.00</b>	<b>Judge Services</b>
		001 - 512 50 41 000 -		Professional Services	4,000.00	Monthly Judge Services
<b>3054</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59336 COPY WRIGHTS INC</b>	<b>102.72</b>	<b>Business Cards; Business Cards</b>
		107 - 521 50 49 003 -		Misc/Outside Printing	51.36	Business Cards - Beauchamp
		107 - 521 50 49 003 -		Misc/Outside Printing	51.36	Business Cards - Hernandez
<b>3055</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59337 DATEC, INC.</b>	<b>1,435.54</b>	<b>Police Material</b>
		107 - 521 20 35 002 -		Equip Purchase - WASPC	1,435.54	Sector Printers
<b>3056</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59338 WA STATE DEPT OF COMMERCE</b>	<b>94,032.64</b>	<b>MW Improvement, 28th Ave; Comprehensive Overlay Program; Milton Way &amp; 27th Avenue</b>
		101 - 591 95 78 000 -		Debt Service Principal	30,085.56	MW Improvements, 28th Ave PW-04-691-047
		101 - 591 95 78 000 -		Debt Service Principal	20,489.36	Comprehensive Overlay Program PW-02-691-034
		101 - 591 95 78 000 -		Debt Service Principal	37,545.80	Milton Way & 27th Avenue PW-04-691-046
		101 - 592 95 83 001 -		Debt Service Interest	1,353.85	MW Improvements, 28th Ave PW-04-691-047
		101 - 592 95 83 001 -		Debt Service Interest	2,868.51	Comprehensive Overlay Program PW-02-691-034
		101 - 592 95 83 001 -		Debt Service Interest	1,689.56	Milton Way & 27th Avenue PW-04-691-046
<b>3057</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59339 CITY OF FIFE</b>	<b>98.00</b>	<b>Jail Services</b>
		107 - 523 60 51 000 -		Intergov. Jail Services	98.00	Jail Services - March 2016
<b>3058</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59340 GALLS, LLC-DBA BLUMENTHAL UNIFORMS</b>	<b>131.30</b>	
		107 - 521 20 20 002 -		Uniforms	131.30	Name Tags

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<b>3059</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59341</b>	<b>BETTY GARRISON</b>	<b>410.94</b>	<b>Mileage Reimbursement</b>
					001 - 514 20 43 000 - Travel	41.09	Meetings, Conference & Retreat Mileage
					503 - 518 80 43 000 - Travel	20.55	Meetings, Conference & Retreat Mileage
					107 - 521 20 43 000 - Travel	41.09	Meetings, Conference & Retreat Mileage
					406 - 531 10 43 000 - Travel	61.64	Meetings, Conference & Retreat Mileage
					401 - 533 10 43 000 - Travel	102.74	Meetings, Conference & Retreat Mileage
					403 - 534 10 43 000 - Travel	102.74	Meetings, Conference & Retreat Mileage
					101 - 542 30 43 000 - Travel	20.55	Meetings, Conference & Retreat Mileage
					501 - 548 30 43 000 - Travel	20.54	Meetings, Conference & Retreat Mileage
<b>3060</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59342</b>	<b>HD FOWLER</b>	<b>62.75</b>	<b>Park Supplies</b>
					001 - 576 80 31 000 - Operating Supplies	62.75	Sprinkler Heads
<b>3061</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59343</b>	<b>HILTON GARDEN INN YAKIMA</b>	<b>267.82</b>	<b>Directors Meeting</b>
					001 - 513 10 43 000 - Travel	267.82	Rental Of Board Room For Director Mtg & Lunch
<b>3062</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59344</b>	<b>KORUM AUTOMOTIVE GROUP</b>	<b>252.28</b>	<b>Vehicle Repair</b>
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	252.28	#021 Brake Check & Multipoint Inspection
<b>3063</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59345</b>	<b>NORTHWEST CUSTOM APPAREL</b>	<b>278.97</b>	<b>Police Uniform</b>
					107 - 521 20 20 002 - Uniforms	278.97	Police Badge Emblem
<b>3064</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>E59346</b>	<b>PIERCE COUNTY SEWER</b>	<b>197.08</b>	<b>Sewer; Sewer; Sewer; Sewer; Sewer</b>
					001 - 518 30 47 000 - Public Utility Service	43.51	City Hall Sewer
					107 - 521 20 47 000 - Utilities	34.08	PD Sewer
					401 - 533 50 47 000 - Public Utility Services	31.24	PW Shop Sewer
					001 - 569 00 47 000 - Public Utilities-SC	34.07	MAC Sewer
					001 - 575 50 47 000 - Public Utilities Services	18.88	Community Bldg Sewer
					001 - 576 80 47 000 - Public Utility Service	35.30	Oak St Community Park Sewer
<b>3065</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59347</b>	<b>PUBLIC SAFETY TESTING</b>	<b>125.00</b>	<b>Quarterly Subscription Fees</b>
					107 - 521 20 41 000 - Professional Services	125.00	Recruiting Assistance
<b>3066</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59348</b>	<b>PUGET SOUND INSTRUMENT</b>	<b>81.98</b>	<b>Radio Rental</b>
					107 - 521 20 35 000 - Small Tools and Equipment	81.98	Rental Radios
<b>3067</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59349</b>	<b>SECOMA FENCE INC.</b>	<b>1,143.23</b>	<b>Park Fencing</b>
					001 - 576 80 48 000 - Repair & Maintenance	1,143.23	Rail Repair Due To Vandalism
<b>3068</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59350</b>	<b>SOUTH SOUND 911</b>	<b>36,552.50</b>	<b>Quarterly Communication</b>
					107 - 528 00 51 000 - Intergov't Svcs-Dispatch	36,552.50	2nd Qtr 911 Communication
<b>3069</b>	<b>05/13/2016</b>	<b>Claims</b>	<b>1</b>	<b>59351</b>	<b>SYSTEMS FOR PUBLIC SAFETY, INCL.</b>	<b>40,872.06</b>	<b>Vehicle Repair; New Vehicle Equipment; New Vehicle Equipment; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair</b>
					107 - 521 20 35 004 - Vehicle Purchase	12,164.43	#120 Install Equipment & New Light Bar Radio Siren System
					107 - 521 20 35 004 - Vehicle Purchase	11,706.04	#119 Install Equipment & New Light Bar Radio Siren System
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	1,046.32	#684 Remove Emergency Equipment & Graghics
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	598.91	#779 Replace Radio

# CHECK REGISTER

City Of Milton  
MCAG #: 0590

04/22/2016 To: 05/13/2016

Time: 16:22:44 Date: 05/12/2016  
Page: 17

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,451.67	#138 Remove Emergency Equipment For Surplus
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	24.41	#684 Safety Inspection
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,336.81	#839 Install Radios
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	2,563.42	#868 Replace Radio, Power Supply & Light Bar
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	5,080.10	#636 Tires & Convert To Patrol Unit
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	87.43	#684 Remove Factory Radio & Replace Air Bag Jewel
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	2,000.00	#020 Tires, Safety Inspection & Electrical Repairs
		118 - 521 23 49 000		Miscellaneous	2,812.52	#020 Tires, Safety Inspection & Electrical Repairs

**3070 05/13/2016 Claims 1 E59352 US BANK 66.55 Copier Lease**

### ACCOUNTABILITIES

107 - 521 20 45 000 - Operating Rentals and Lease: 66.55 PD Clerk Copier Lease

001 General Fund	79,967.93
101 Street Fund	96,560.32
105 Drug Seizure Fund	0.00
107 Criminal Justice Fund	110,779.60
116 Community Events Fund	600.00
118 Reserve Officer Fund	3,031.50
310 Capital Improvement Fund	55,647.66
401 Electric Utility Operations Fund	550,383.69
403 Water Utility Operations Fund	55,824.67
404 Water Capital Improvement Fund	15,920.36
406 Stormwater Operations Fund	20,563.16
501 Vehicle Repair & Maintenance Fund	7,580.52
503 Information Technology	2,657.57
631 Trust / Suspense Funds	624.32

Claims: 1,000,141.30

\* Transaction Has Mixed Revenue And Expense Accounts 1,000,141.30

I hereby certify that the expenditures shown above reflect the true and correct expenditures to the best of my knowledge. I further certify the expenditures above to be valid and correct.

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

Approved for release prior to council meeting per Council Authorization.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date



**To:** Mayor Perry and City Council Members  
**From:** Mark Howlett, P.E., Interim Public Works Director  
**Date:** May 16, 2016  
**Re:** Planning Commission Work Plan

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**ATTACHMENTS:** Draft Planning Commission Work Plan

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Public Hearing  Expenditure

**Recommended Motion:** I move to approve the attached Planning Commission Work Plan for the remainder of 2016.

**Fiscal Impact Statement:** None.

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**Issue:** City Council approves the Work Plan for the Planning Commission each year.

**Background:** City Council discussed the Work Plan at the 5/9 Study Session.

**Discussion:** Attached is a draft of the Planning Commission's Work Plan for 2016.

**CITY OF MILTON PLANNING COMMISSION - WORK PLAN PLANNER**

Date	Day/Time	Meeting Topics
May 14, 2016	Saturday 9:00 a.m.	PSRC Comprehensive Plan Update
May 25, 2016	Wednesday 7:00 p.m.	Substandard Lots
		SR-167 Project Update
		Low Impact Development
June 22, 2016	Wednesday 7:00 p.m.	Substandard Lots
		Street Standards
		Nuisance Vehicle Code
		Low Impact Development
July 27, 2016	Wednesday 7:00 p.m.	Substandard Lots
		Bike Route Map
		Low Impact Development
August 20, 2016	Saturday 10:00 a.m. - 4:00 p.m.	Planning Commission Booth at Milton Days
August 24, 2016	Wednesday 7:00 p.m.	Tree Code Revisions
September 28, 2016	Wednesday 7:00 p.m.	Discuss <b>Upcoming Meeting Dates</b> for October, November and December and January 2017 Retreat
October 26, 2016	Wednesday 7:00 p.m.	
November 23, 2016	Wednesday 7:00 p.m.	
December 28, 2016	Wednesday 7:00 p.m.	Election of Officers
January 2017		Commission's Retreat
February 2017		
March 2017		Review any privately initiated Comprehensive Plan amendments submitted between January 1 and February 28, 2017
April 2017		Discussion on pending Planning Commissioner'(s) term of service expiration
May 2017		
June 2017		

**Dates and Topics are Subject to Change**

**Modified: April 29, 2016**



To: Mayor Perry and City Council Members  
From: Tony Hernandez, Chief of Police  
Ron Tiedeman, IT Director  
Date: May 16, 2016  
Re: Contract for IT Services – City of Normandy Park

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**ATTACHMENTS:** A. Interlocal Agreement with City of Normandy Park

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommendation/Action:** I move to approve and authorize the Mayor to sign the attached Interlocal Agreement with the City of Normandy Park for Information Technology Services and Support.

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**Issue:** The City of Normandy Park would like to contract Information Technology Services and Support with the City of Milton. The attached agreement outlines terms which include five (5) hours per week of onsite services.

**Discussion:** The City of Milton Information Technology Department currently provides technical support and services internally to the City of Milton and its users. We also provide and market these services through Interlocal Agreement to other entities as designed and approved. The City of Milton provides these services to the City of Black Diamond, and the City of Normandy Park will receive similar but customized services at the agreed upon rate of \$2,500 annually plus \$1,500 a sign-on fee and subject to increase according to CPI beginning 2017. Service and rate model are based on annual fees, time, materials, and previously agreed upon rate structures for after hour and special projects.

**Recommendation:** Approval of the software, hardware and professional services complete these four critical business continuity projects.

**CITY OF MILTON – CITY OF NORMANDY PARK  
INTERLOCAL AGREEMENT FOR  
INFORMATION TECHNOLOGY SERVICES**

THIS INTERLOCAL AGREEMENT made and entered into, pursuant to the Interlocal Cooperation Act, Chapter 39.34 of the Revised Code of Washington, on the \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF MILTON, a municipal corporation of the State of Washington (hereinafter referred to as “Milton”), and the CITY OF NORMANDY PARK, a municipal corporation of the State of Washington (hereinafter referred to as “Normandy Park”),

WITNESSETH:

WHEREAS, Normandy Park seeks professional Information Technology (“IT”) services; and

WHEREAS, Milton has the requisite skills, resources, and experience necessary to provide such services and is willing and agreeable to provide such services upon the terms and conditions herein contained.

NOW THEREFORE in consideration of their mutual covenants, conditions and promises, the parties hereto do hereby agree as follows:

1. SCOPE OF SERVICES

Milton agrees to perform for Normandy Park, in a workmanlike and professional manner the tasks specific to IT support of the Normandy Park described on Exhibit A which is attached hereto and by this reference made a part of this Agreement. (The tasks described on Exhibit A shall be individually referred to as a “task,” and collectively referred to as the “services.”) Milton shall perform the services as an independent contractor and shall not be deemed, by virtue of this Agreement and the performance thereof, to have entered into any partnership, joint venture, employment or other relationship with Normandy Park. Milton shall perform the services described in Exhibit A which is attached hereto and by this reference made a part of this Agreement.

2. AMENDMENT REQUIRED FOR ADDITIONAL SERVICES

In the event additional IT services are required by Normandy Park beyond those specified in Exhibit A and the compensation listed in this Agreement, and further provided that Milton has the time and resources to provide such additional services and is willing to provide such services, a contract amendment shall be set forth in writing and shall be executed by the respective parties prior to Milton’s performance of the additional IT services, except as may be provided to the contrary in Section 3 of this Agreement. Upon proper completion and execution of an Amendment for additional services, such Amendment shall be incorporated into this Agreement and shall have the same force and effect as if the terms of such Amendment were a part of this Agreement as originally executed. The performance of services pursuant to an Amendment shall be subject to the terms and conditions of this Agreement except where the Amendment

provides to the contrary, in which case the terms and conditions of any such Amendment shall control. In all other respects, any Amendment shall supplement and be construed in accordance with the terms and conditions of this Agreement.

### 3. PERFORMANCE OF ADDITIONAL SERVICES PRIOR TO EXECUTION OF AN AMENDMENT

The parties hereby agree that situations may arise in which IT services other than those described on Exhibit A are desired by Normandy Park and the time period for the completion of such services makes the execution of Amendment impractical prior to the commencement of Milton's performance of the requested services. Milton hereby agrees that it shall perform such services upon the request of an authorized representative of Normandy Park at a rate of compensation to be mutually negotiated in connection therewith which is consistent with the reasonable cost of service provision and the IT marketplace. Any such additional IT services shall be memorialized in a written amendment in accordance with Section 2 of this Agreement. The invoice procedure for any such additional services shall be as described in Section 6 of this Agreement.

### 4. NORMANDY PARK RESPONSIBILITIES

Normandy Park shall do the following in a timely manner so as not to delay the provision of services by Milton:

- a. Designate in writing a person to act as Normandy Park representative with respect to the services described in Exhibit B. Normandy Park designee shall have complete authority to transmit instructions, receive information, interpret and define Normandy Park policies and decisions with respect to the services, except in the event of an emergency, see Exhibit A.
- b. Furnish Milton with all information, criteria, objectives, schedules and standards for the services provided for herein.
- c. Arrange for access to the property or facilities as required for Milton to perform the services provided for herein.
- d. Examine and evaluate all studies, reports, memoranda, plans, sketches, and other documents prepared by Milton and render decisions regarding such documents in a timely manner to prevent delay of the services including passwords, facility access and data systems for which Normandy Park is requesting support. Whenever possible and appropriate; Milton shall use "remote access" technology to support Normandy Park systems to limit onsite costs. Such examples include Firewall, router, computer, Domain controller, active directory, law enforcement support and secured/encrypted access to systems designated by Normandy Park to be supported by Milton.
- e. Normandy Park Police Department must complete, and authorize necessary state documents related to "Agency Authorization" designating City of Milton as IT Technical contact and complete a "Management Control Agreement"

filed with Washington State Patrol that will allow Milton IT staff to work with CJIS and ACCESS information including SSID, Mnemonics and ORI information to support the law enforcement systems.

5. ACCEPTABLE STANDARDS

Milton shall be responsible to provide, in connection with the services contemplated in this Agreement, work products and services of a quality and professional standard consistent with standards in the IT industry.

6. COMPENSATION

Compensation for Milton's performance of the services provided for herein is attached as Exhibit B. One-time setup, administration and remote license fee of \$1500.00 due on contract execution. This annual sum and the cost of servicing shown on attached Exhibit B shall be increased January 1, 2017, and each January 1 thereafter, by an amount equal to 2% or the most recent Seattle-Tacoma-Bremerton Consumer Price Index - U, whichever is greater for the term of this Agreement.

Milton shall submit to Normandy Park a monthly invoice and Normandy Park shall process the invoice or statement in the next billing/claim cycle following receipt of the invoice or statement, and shall remit payment to Milton thereafter in the normal course, subject to any conditions or provisions in this Agreement or Amendment.

7. TIME FOR PERFORMANCE AND TERM OF AGREEMENT

Milton shall perform the services provided for herein in accordance with the direction and scheduling provided in Exhibit A, unless otherwise agreed to in writing by the parties. The initial term of this agreement shall be thirty six (36) months and may be extended thereafter by written agreement of the Parties 60 days prior to term end. It is provided, however, that either party may cancel this Agreement with or without cause upon sixty (60) days written notice to the other party.

8. OWNERSHIP AND USE OF DOCUMENTS

All documents, reports, memoranda, diagrams, sketches, plans, design calculations, working drawings and any other materials created or otherwise prepared by Milton as part of its performance of this Agreement (the "Work Products") shall be owned by and become the property of Normandy Park, and may be used by Normandy Park for any purpose beneficial to Normandy Park. Public records requests shall be the responsibility of Normandy Park; however Milton may assist at Normandy Park request at the hourly rates provided under exhibit B for special projects.

9. RECORDS INSPECTION AND AUDIT

All compensation payments shall be subject to the adjustments for any amounts found upon audit or otherwise to have been improperly invoiced, and all records and books of accounts pertaining to any work performed under this Agreement shall be subject to inspection and audit by Normandy Park for a period of up to three (3) years from the final payment for work performed under this Agreement.

#### 10. CONTINUATION OF PERFORMANCE

In the event that any dispute or conflict arises between the parties while this Contract is in effect, Milton agrees that, notwithstanding such dispute or conflict, Milton shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities. Provided that if Normandy Park fails to pay for the services provided by Milton in accordance with Section 6, Milton may cease providing such services until payment is made.

#### 11. ADMINISTRATION OF AGREEMENT

This Agreement shall be administered by Ron Tiedeman, Information Technology Director or designee on behalf of Milton, and by Normandy Park, City Manager or designee on behalf of Normandy Park. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

CITY OF MILTON  
Information Technology Director  
Ron Tiedeman  
1000 Laurel Street  
Milton, WA. 98354  
(253) 831-4270

CITY OF NORMANDY PARK  
City Manager  
Mark Hoppen  
801 SW 174th Street  
Normandy Park, WA 98166  
206-248-8246

[itsupport@cityofmilton.net](mailto:itsupport@cityofmilton.net)

#### 12. NOTICES

All notices or communications permitted or required to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed, if to a party of this Agreement, to the address for the party set forth above.

Either party may change his, her or its address by giving notice in writing, stating his, her or its new address, to the other party, pursuant to the procedure set forth above.

#### 13. INSURANCE

Normandy Park shall maintain in full force throughout the duration of this Agreement comprehensive general liability insurance with a minimum coverage of \$1,000,000.00 per occurrence/aggregate for personal injury and property

damage. This requirement shall be deemed satisfied by evidence of Normandy Park membership in a municipal self-insurance pool, including evidence of limits of coverage's, exclusions and limits of liability satisfactory to Milton.

Milton shall maintain in full force throughout the duration of this Agreement comprehensive general liability insurance with a minimum coverage of \$1,000,000.00 per occurrence/aggregate for personal injury and property damage. This requirement shall be deemed satisfied by evidence of Milton's membership in a municipal self-insurance pool, including evidence of limits of coverage's, exclusions and limits of liability satisfactory to Normandy Park.

#### 14. INDEMNIFICATION

a. Normandy Park shall indemnify and hold Milton and its agents, employees, and/or officers, harmless from and shall process and defend at its own expense any and all claims, demands, suits, at law or equity, actions, penalties, losses, damages, or costs, of whatsoever kind or nature, brought against Milton arising out of, in connection with, or incident to the execution of this Agreement and/or Normandy Park's performance or failure to perform any aspect of this Agreement; provided, however, that if such claims are caused by or result from the concurrent negligence of Milton, its agents, employees, and/or officers, and the City of Normandy Park, its agents, employees and/or officers, this indemnity provision shall be valid and enforceable only to the extent of the negligence of Normandy Park; and provided further, that nothing herein shall require Normandy Park to hold harmless or defend Milton, its agents, employees and/or officers from any claims arising from the tortious act or sole negligence of Milton, its agents, employees, and/or officers. No liability shall attach to Milton by reason of entering into this Agreement except as expressly provided herein.

b. Milton shall indemnify and hold Normandy Park and its agents, employees, and/or officers, harmless from and shall process and defend at its own expense any and all claims, demands, suits, at law or equity, actions, penalties, losses, damages, or costs, of whatsoever kind or nature, brought against Normandy Park arising out of, in connection with, or incident to the execution of this Agreement and/or Milton's performance or failure to perform any aspect of this Agreement; provided, however, that if such claims are caused by or result from the concurrent negligence of Normandy Park, its agents, employees, and/or officers, and the City of Milton, its agents, employees and/or officers, this indemnity provision shall be valid and enforceable only to the extent of the negligence of Milton; and provided further, that nothing herein shall require Milton to hold harmless or defend Normandy Park, its agents, employees and/or officers from any claims arising from the tortuous act or sole negligence of Normandy Park, its agents, employees, and/or officers. No liability shall attach to Normandy Park by reason of entering into this Agreement except as expressly provided herein.

This Section shall survive termination of this Agreement.

#### 15. WAIVER OF SUBROGATION

Milton and Normandy Park hereby mutually release each other from liability and waive all right of recovery against each other for any loss caused by fire or other perils which can be insured against under fire insurance contracts including any extended coverage endorsements thereto which are customarily available from time to time in the State of Washington, provided, that this paragraph shall be inapplicable to the extent that it would have the effect of invalidating any insurance coverage of Milton or Normandy Park.

#### 16. COMPLIANCE WITH REGULATIONS AND LAWS

The parties shall comply with all applicable rules and regulations pertaining to them in connection with the matters covered herein.

#### 17. ASSIGNMENT

The parties shall not assign this Agreement or any interest, obligation or duty therein without the express written consent of the other party.

#### 18. ATTORNEYS' FEES

If either party shall be required to bring any action to enforce any provision of this Agreement, or shall be required to defend any action brought by the other party with respect to this Agreement, and in the further event that one party shall substantially prevail in such action, the losing party shall, in addition to all other payments required therein, pay all of the prevailing party's reasonable costs in connection with such action, including such sums as the court or courts may adjudge reasonable as attorney's fees in the trial court and in any appellate courts.

#### 19. NONDISCRIMINATION

Each of the parties, for itself, its heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, sexual orientation, age, or the presence of any sensory, mental or physical handicap be discriminated against or receive discriminatory treatment by reason thereof.

#### 20. MISCELLANEOUS

a. All of the covenants, conditions and agreements in this Agreement shall extend to and bind the legal successors and assigns of the parties hereto.

b. This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington. Jurisdiction and venue for any action arising out of this Agreement shall be in Pierce County, Washington.

c. The captions in this Agreement are for convenience only and do not in any way limit or amplify the provisions of this Agreement.

d. Unless otherwise specifically provided herein, no separate legal entity is created hereby, as each of the parties is contracting in its capacity as a municipal corporation of the State of Washington. The identity of the parties hereto is as set forth hereinabove.

e. The performances of the duties of the parties provided hereby shall be done in accordance with standard operating procedures and customary practices of the parties. Semi-annual operational review and service meetings shall be held with representatives from both cities to review and discuss service and support delivery.

f. No provision of this Agreement shall relieve either party of its public agency obligations and or responsibilities imposed by law.

g. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held to be invalid or unenforceable by a final decision of any court having jurisdiction on the matter, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect, unless such court determines that such invalidity or unenforceability materially interferes with or defeats the purposes hereof, at which time either party shall have the right to terminate the Agreement.

h. This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenants or conditions other than those contained herein. No modifications or amendments of this Agreement shall be valid or effective unless evidenced by an agreement in writing signed by both parties.

i. Copies of this Agreement shall be listed by the parties on their websites as provided for in RCW 39.34.040.

**IN WITNESS WHEREOF** the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF MILTON

CITY OF NORMANDY PARK

\_\_\_\_\_  
**Debra Perry**  
Milton Mayor

\_\_\_\_\_  
**Jonathan Chicquette**  
Mayor

Attest:

Attest:

\_\_\_\_\_  
Katie Bolam,  
Milton City Clerk

\_\_\_\_\_  
Debbie Burke  
Normandy Park City Clerk

Approved as to form:

Approved as to form:

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
City Attorney

STATE OF WASHINGTON            )  
  ) ss.  
COUNTY OF PIERCE            )

ON THIS \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me personally appeared \_\_\_\_\_ and \_\_\_\_\_ to me known to be the \_\_\_\_\_ and \_\_\_\_\_ of \_\_\_\_\_, a municipal corporation, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument, and the seat of said municipal corporation is affixed hereon.

WITNESS my hand and official seal hereto the day and year in this certificate first above written.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State  
of Washington, residing at \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

STATE OF WASHINGTON            )  
  ) ss.  
COUNTY OF KING                )

ON THIS \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me personally appeared \_\_\_\_\_ and \_\_\_\_\_ to me known to be the \_\_\_\_\_ and \_\_\_\_\_ of \_\_\_\_\_, a municipal corporation, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument, and the seat of said municipal corporation is affixed hereon.

WITNESS my hand and official seal hereto the day and year in this certificate first above written.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State  
of Washington, residing at \_\_\_\_\_  
  
My Commission Expires: \_\_\_\_\_

**EXHIBIT A  
SCOPE OF SERVICES**

**Services Provided:**

- Onsite Milton IT Staff Presence: Milton primary support function will be via remote access and administration with primary contact and support provided through email: ITsupport@CityofMilton.net and phone support. Remote login and various types of technical configuration management will be utilized to minimize onsite and travel charges. Under this service level, Normandy Park will be allotted “onsite technical staff presence” 5 hours per week specific to meeting onsite support and technical requirements. Day and times will be coordinated with Milton IT availability and may be altered through written request process identified in section 11 above. Milton IT staff will also respond onsite to all technical matters not repairable remotely utilizing allotted onsite hours or through authorized request at stated rate, and will attempt to respond to non-critical items in multiples to minimize trips where possible. All other support shall be provided remotely where possible.
- General network and desktop support including setup, configuration, and onsite handling. Special projects or “last minute” projects may incur charges based on an individual and mutually agreed basis.
- Maintenance and management of Servers and “back-end” equipment to include:
  - Telephones, servers, network equipment (routers, firewalls, switches)
  - Server administration, including user setup, access, email and help desk functionality
- Purchasing: Recommendations, quotes, vendor discussions shall be provided by Milton IT. Purchasing, purchase orders and requisitions will be the responsibility of Normandy Park.
  - Normandy Park can be added to certain City of Milton software and hardware agreements to receive similar volume and cost savings where applicable. Such areas including Microsoft volume licensing, bulk purchasing, and purchase sharing where possible.
- Backup operations, offsite storage and disaster recovery
  - Milton will evaluate current backup and disaster contingency plans and make recommendations. Typically, this includes weekly offsite storage which is paid for by customer including configuration of daily incremental and differential backups.
  - Disaster recovery may result in an addition of services, or evaluation and recommendation to enhance business continuity and operations based on current procedures.
- Application and software end user support
- Vendor coordination and management as needed
- Operating system, and software patch management
- Technical recommendations including:
  - Long and short term strategic planning
  - Disaster recovery and business continuity planning
  - Technology budget recommendations and planning
  - Audit documentation and assistance with CJIS and WCIA annual audits

## **Requesting support:**

All requests for service should be emailed to [ITSupport@CityofMilton.net](mailto:ITSupport@CityofMilton.net). Phone calls will be accepted as well, however tracking tickets and support via our help desk system is preferred with a response via phone call or email from Milton staff. The request will be forwarded to City of Milton technical staff for resolution. Persons authorized to request support on a non-emergency basis are Normandy Park employees or their designee.

## **Service levels:**

For requests e-mailed Monday through Friday from 7:00 am to 5:00 pm, we will assist you as soon as possible remotely, and will schedule further assistance based on priority.

With authorization of Mayor, City Manager or Police Chief, support outside regular business hours will be provided on an emergency basis. If you need an immediate response during off hours and have the appropriate authorization, please call Milton on-call phone number at 253-266-5355 with the name of authorizing person and nature of issue.

## **Service Limitations:**

- City of Milton will assist and provide recommendations on network security but security remains the responsibility of City of Normandy Park.
- City of Milton will document, and present information relevant to technical audits however compliance will be the responsibility of City of Normandy Park, including PCI Compliance, CJIS and ACCESS Audits.
- City of Milton will assist and provide installation and recommendations on hardware and software purchases. All hardware and software purchases are the responsibility of City of Normandy Park.

## **Additional Services:**

City of Milton may provide additional services, or alter existing services through the appropriate approval process and addendum.

Additional services may include in partnership, but are not limited to:

Software, hardware, and remote hosting of data, phone services and system upgrades currently available in Milton.

Strategic Planning, business continuity and Disaster Recovery Plans.

Capital replacement, rotation, and equipment improvement schedules.

Bulk Licensing and Shared Licensing Support

Technical project management

Joint application and program grant application and management

Public Records Requests

**Billing:**

All service will be billed monthly according to Exhibit B. Services that are billed on an hourly basis will include a brief description of the service and the department where the service was performed. Monthly charges for service are based on an estimated “not to exceed” 400 helpdesk requests annually. In the event annual helpdesk requests exceed 400 tickets, City of Normandy Park agrees to negotiate these additional services which may include mutually agreed adjustments to monthly, annual or reoccurring service charges.

**EXHIBIT B  
COST OF SERVICES**

Support Function	Operating Hours	Billing rate	Monthly cost
General Network and desktop maintenance and support including operating system patch management, virus system software management, general troubleshooting and problem resolution that can be via remote access/phone and minimal Milton office visits where deemed possible allowing equipment drop off and minimal hands on configuration support.	M – F, 7 a.m. - 5 p.m. excluding holidays	\$2500.00 / month effective June 1, 2016 and monthly thereafter plus mileage based on IRS standard mileage rate	\$2500.00
One-time administration, setup and remote license fees.	N/A	\$ 1500.00	N/A
Network and desktop repair and maintenance that require onsite support or special projects with proper approval.	M - F, 7 a.m. - 5 p.m. excluding holidays	Included. Mileage billed separately and based on IRS standard mileage rates	Billed separately
Special project, additional services, or project management outside of typical support. (Examples include: facility planning, large scale moves, adds, changes, system wide projects requiring additional Milton time and or schedule alteration)	M - F, 7 a.m. - 5 p.m. excluding holidays	\$110.00 / hour with one-hour minimum plus mileage based on IRS standard mileage rate	Billed separately
All support responses by Milton technical support staff.  <b>Note:</b> Milton technical support staff will not respond without authorization from City of Normandy Park Mayor, Police Chief or City Manager.	Non business hours, afterhours, emergency response	\$150.00 / hour with one-hour minimum plus mileage based on IRS standard mileage rate	Per incident as required
Virus Protection Software	n/a	Option	Yearly



**To:** Mayor Perry and City Council Members  
**From:** Chief Hernandez  
**Date:** May 16, 2016  
**Re:** **Contract Approval – Pierce Transit/Pierce Co Emergency Radios**

**ATTACHMENTS:** Interlocal Agreement for Single County-Wide Communication System

**TYPE OF ACTION:**

Information Only  Discussion  Action  Public Hearing  Expenditure

**Recommended Motion:** I move to approve the Pierce Transit/Pierce Co Combined Communications Network contract pursuant to which the Milton Police Department will be provided access to the Single County-Wide Communication System, for use of its approved mobile and portable radios and associated approved equipment, with an increase to the Criminal Justice Fund of \$24,586, and approving the associated budget amendment.

**Fiscal Impact Statement:**

This new program is required, but is in excess of our anticipated Police expenses for 2016. A Budget Amendment increasing the expenses for the Criminal Justice Fund will be required.

Annual System Access Fee	\$13,320
Agency Set-up Fee	\$2,000
Radio Set-up Fees	\$4,633
<u>Anticipated potential charges for service</u>	<u>\$4,633</u>
Requested additional appropriation	\$24,586

**Issue:** The Milton Police Department, along with other public safety agencies, is required to pay a radio access fee. South Sound 911 does not own the radio system or infrastructure at this time, and a separate radio system access agreement is required.

**Background:** Since South Sound 911's inception, funding to support interoperability and upgrading radio systems in the county was a priority. Over \$60 million was dedicated to accomplish the mission of interoperability. The Milton Police Department, along with other public safety agencies, received new mobile and portable radios to resolve the interoperability problem.

**Discussion:**

This agreement will provide access to the proprietor county wide communication system so the Milton Police Department can utilize mobile and portable radios and associated equipment. Furthermore, the object of the Communications System is to provide reliable and secure communications for the purposes of public safety.



**Lowell Porter**  
Executive Director

2501 S. 35<sup>th</sup> St., Suite D  
Tacoma, Washington 98409  
253-798-6595  
CCN@co.pierce.wa.us

December 21, 2015

Milton Police Department  
Attn: Chief Tony Hernandez  
1000 Laurel Street  
Milton WA 98354

Dear Chief Hernandez,

The Combined Communications Network (CCN) staff continue to focus on our mission by meeting and/or exceeding your expectations as a 700 MHz system user. Our commitment to sustain existing infrastructure, seek innovations in new technology, redesign delivery processes and control costs while prioritizing service delivery to meet your communications needs supports our vision:

*The CCN is an innovative first responder communication enterprise organization and regional leader*

The CCN is working to transition remaining VHF customers onto the 700MHz radio network in Pierce County. We are pleased to announce your System Access Agreement (SAA) is now completed and we can finalize this process for your agency for 2016.

Enclosed are two (2) originals of your department's SAA with the CCN. Please have all appropriate officials sign your section of the agreement signature pages and return both (2) originals to:

Combined Communication Network  
c/o Pierce County Department of Emergency Management  
2501 S 35th Street, Suite D  
Tacoma, WA. 98409.  
Attention: Vanessa Soun

One original SAA will be returned to you upon completion of the signature process.

If you have any questions or if you need any additional information, please contact myself at 253-798-7711 [lporter@co.pierce.wa.us](mailto:lporter@co.pierce.wa.us) or Tim Lenk at 253-798-7011 [tlenk@co.pierce.wa.us](mailto:tlenk@co.pierce.wa.us)

Respectfully,

Lowell Porter  
Executive Director







# **Pierce County / Pierce Transit Combined Communications Network System Access Agreement**

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Version 1.0 Dated 9/15/2015



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**EXHIBIT A: CONTACT INFORMATION ..... ERROR! BOOKMARK NOT DEFINED.**

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**EXHIBIT D: SUBSCRIBER AGENCY INVENTORY DATA ..... ERROR! BOOKMARK NOT DEFINED.**

**DOCUMENT REVISION HISTORY**

NAME	DATE	REASON FOR CHANGES	VERSION
Tim Lenk	9/15/2015	Original	1.0

**PIERCE TRANSIT-PIERCE COUNTY  
COMBINED COMMUNICATIONS NETWORK (CCN)  
SYSTEM ACCESS AND USER AGREEMENT**

This System Access and User Agreement (hereinafter, "Agreement") is made and entered into on this day of \_\_\_\_\_, 20\_\_\_\_, by and between the Pierce Transit / Pierce County Combined Communications Network (hereinafter "CCN"), and Milton Police Department, (hereinafter "Subscriber Agency"), (each a "Party", and collectively, the "Parties"), pursuant to which the Subscriber Agency will be provided access to the Single County-Wide Communication System, (hereinafter "SCWCS"), for use of its approved mobile and portable radios and associated approved equipment.

**OVERVIEW**

The SCWCS consists of but is not limited to the following Subsystems:

P25 Master Site	Microwave	Fiber
Networking	Radio Infrastructure	Recording
Key Management	Wireless Data	Spectrum Assets

The fundamental objective of the CCN is to provide reliable and secure communications for public safety agencies that have access to the SCWCS.

**1. RECITALS**

- 1.1 The Subscriber Agency and the Subscriber Agency customers desire to access the SCWCS for public safety, first responder, and public service communications using its approved mobile and portable radios and associated approved equipment, on a non-exclusive shared basis with Pierce Transit and Pierce County (the "CCN Parties"), and other Subscribers of the system;
- 1.2 The CCN desires to provide the Subscriber Agency and the Subscriber Agency customers access to the SCWCS for such use under the terms and conditions provided herein; and
- 1.3 The Subscriber Agency agrees to compensate the CCN for its share of access to and use of the SCWCS through payment of an annual Subscriber Agency Fee, as determined by CCN.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed, and fulfilled by the respective parties hereto, and other good consideration, it is mutually agreed as follows:

## 2. CCN RESPONSIBILITIES

- 2.1 The SCWCS coverage reliability target area is designed to deliver a high Digital Audio Quality (DAQ) and will be maintained with current industry standards as established by manufacturers certified design, but 100 percent coverage is not guaranteed and will vary from location to location as described more fully in Section 2.4.
- 2.2 CCN will supply Subscriber Agency with a radio frequency propagation map for that portion of the SCWCS that will be used by Subscriber Agency and the Subscriber Agency's customers. Such map is attached to this Agreement as Exhibit "C". Subscriber Agency acknowledges that such map is provided to indicate general parameters of expected coverage of the SCWCS, subject to previously mentioned conditions, and is not binding as an exact representation of coverage. Subscriber Agency and the Subscriber Agency's customers further acknowledges that CCN is not providing a warranty of coverage and that the inability of CCN to provide such coverage will be subject to the limitation of liability set forth in Section 8.
- 2.3 The SCWCS coverage is designed for P-25 Phase 2 voice services only. All other voice and data services are provided "as is".
- 2.4 The CCN cannot guarantee voice and data performance:
  - (a) The CCN has had to make some assumptions based on the Subscriber Agency and the Subscriber Agency customers' coverage information.
  - (b) The SCWCS does not provide coverage outside of the design of the SCWCS.
  - (c) The SCWCS performance may vary due to operating behaviors of the dispatch consoles, and associated equipment connecting the dispatch consoles to the SCWCS and/or Subscriber Agency and the Subscriber Agency customers accessing the SCWCS.
  - (d) Subscriber Agency and the Subscriber Agency customers acknowledge that one hundred percent (100%) portable on-street coverage of any area at all times is improbable. Testing and experience with actual field conditions indicate adverse propagation conditions, such as short-term unpredictable meteorological effects and sky wave interference from distant stations, can interrupt service at any time. Such events are beyond the reasonable control of CCN. Other causes beyond the reasonable control of CCN are motor ignition and other electrical noise that could be minimized by corrective devices at Subscriber Agency's expense. Satisfactory communication performance is generally viewed as intelligible reception over rolling terrain approximately ninety percent (90%) of the time.

- 2.5 The CCN will provide, install, maintain, replace, upgrade and test the SCWCS, and perform its System Administrator responsibilities, and take reasonable steps to meet Original Equipment Manufacturer (OEM) design and maintenance requirements, and security requirements. CCN operation and administration of the SCWCS will be in compliance with the FCC Rules.
- 2.6 **Annual Projected Access Cost:** The CCN will provide estimated annual costs to the Subscriber Agency for Subscriber Agency's following year budget preparation by August of the preceding calendar year (the "Annual Projected Cost"). Subscriber Agency acknowledges that the Annual Projected Access Cost is solely an estimate prepared by CCN for Subscriber Agency convenience, and that the actual Subscriber Agency Fee charged for any year may vary from the Annual Projected Cost, and is determined in accordance with Section 1. Notwithstanding anything herein to the contrary, the amounts payable to CCN by Subscriber Agency shall be in accordance with the Subscriber Agency Fee charged pursuant to Section 1, without regard to the Annual Projected Cost provided to Subscriber Agency pursuant to this Section 2.6.
- 2.7 **Template and Other Design Changes:** If requested by the Subscriber Agency, CCN will work with and prepare needs assessment for the Subscriber Agency, based on the Subscriber Agency current and ongoing communication needs.
- 2.8 **Coverage Area Response:** The CCN will respond to the Subscriber Agency within 72 hours/ 3 days if the Subscriber Agency and/or Subscriber Agency customers report a change within the SCWCS designed coverage area.
- 2.9 **Performance Standards, Monitoring, and Maintenance:** The CCN utilizes monitored, automated performance standards in order to facilitate its timely response to System component outages or other System deficiencies. CCN provides monitoring, inspection, and maintenance for all SCWCS tower sites and System infrastructure that meets or exceeds manufacturers' recommendations. The CCN also maintains a preventative maintenance system for all major components.
- 2.10 **Infrastructure Upgrades and Enhancements:** The CCN will provide the Subscriber Agency notice of any planned upgrades or enhancements of the SCWCS. As a part of this notice, the CCN will advise Subscriber Agency of potential system outages and/or impacts that will affect the Subscriber Agency's access to and use of the system.
- 2.11 **Subscriber Unit Monitoring:** The CCN has the capability of monitoring certain subscriber equipment performances using automated diagnostics. If the CCN identifies a subscriber issue through its automated diagnostics, the CCN will notify the Subscriber Agency, such as:
- (a) **Frequency Error:** Provides the difference between the licensed channel center frequency and the center frequency of the received signal (in Hz)

- (e) **Frequency Deviation:** Reports the difference between the center frequency of the received signal and the modulated frequency
  - (f) **Frequency (Error) Variation:** Provides an indication of how stable the frequency is throughout the entire message
  - (g) **Maximum Frequency Deviation:** Measures of how far the maximum modulated frequency component is from the center of the licensed channel (in Hz)
  - (h) **Probable Emission Mask Non-Compliance:** Determines which subscribers are likely to exceed the FCC Emission Mask by monitoring the frequency error, frequency deviation and maximum frequency deviation
- 2.12 Interconnection: Services will not be interconnected with the public switched telephone network (PSTN) for the purpose or capability of making calls to or terminating from the PSTN.

### 3. SUBSCRIBER AGENCY RESPONSIBILITIES

- 3.1 Subscriber Agency agrees to abide by the policy, rules, and procedures of the CCN. Subscriber Agency acknowledges and agrees that its access to and use of the SCWCS is on a non-exclusive, shared basis with other Subscriber Agencies of the system, including the CCN Parties. Subscriber Agency agrees that it will operate its equipment so as not to cause undue interference with any other Subscriber Agency of the SCWCS.
- 3.2 It is the responsibility of the Subscriber Agency to perform its own communications coverage study to ensure that the Subscriber Agency is fully aware of the coverage within its operational area. Therefore, the Subscriber Agency is accepting the SCWCS coverage "as is".
- 3.3 Subscriber Agency shall assume responsibility for all Subscriber Agency employees, contractors, subcontractors, customers and or agents having access to and use of the SCWCS.
- 3.4 Subscriber Agency agrees that its access to and use of the system shall at all times comply with the rules and regulations set forth by Part 90 of the Federal Communication Commission Rules and Regulations for public safety, first responder, and public service Subscriber Agency communications, including but not limited to Part 90, Subpart R of the Rules of the FCC, 47 C.F.R. § 90.521, et seq.; Section 90.179 of the Rules of the FCC, 47 C.F.R. § 90.179 (shared use of radio stations); all other Rules of the FCC and all decisions and orders of the FCC applicable to SCWCS and Subscriber's access to and use thereof, including all FCC technical requirements applicable to its use of the system; and the Communications Act of 1934, as amended ("FCC Rules"). Subscriber Agency will immediately cease any operation that is contrary to the FCC Rules.

- 3.5 Subscriber Agency understands that discretion, control over and responsibility for the SCWCS shall remain vested in the respective CCN Parties, as the FCC licensees of the particular radio facilities comprising the SCWCS (collectively, the "SCWCS Licenses"), each of which will retain control over their respective aspects of the SCWCS as required of a licensee under applicable FCC Rules, will exercise control thereof and over all aspects of the operation of the SCWCS, and be responsible therefore as required under applicable FCC Rules. It is expressly agreed and understood that nothing in this Agreement is intended to or will constitute a transfer of "control" as defined in the FCC Rules to Subscriber Agency or any other person.
- 3.6 Subscriber Agency represents and warrants that it is a governmental entity and / or Regional Emergency Responders eligible to access and use the SCWCS.
- 3.7 Subscriber Agency will provide notice to CCN of any FCC correspondence or inquiries on matters that relate to its access to or use of the SCWCS within five (5) business days of Subscriber Agency's receipt thereof.
- 3.8 Subscriber Agency shall notify the CCN, per Exhibit A, within twenty-four hours of any outages, malfunctions, and/or errors and/or any other functional problems that impact its ability to communicate or operate its services using the SCWCS.
- 3.9 Subscriber Agency shall provide access to Subscriber Agency premises for CCN personnel and its approved subcontractors at any necessary time and with reasonable prior notice by the CCN, if any error has been identified as outlined in Section 2.11, for the purpose of inspection and testing of the equipment used in providing SCWCS services to Subscriber Agency.
- 3.10 Subscriber Agency shall provide for the training of Subscriber Agency's personnel and the Subscriber Agency customer personnel in the handling and use of equipment and/or any program that is used on the SCWCS which the Subscriber Agency deems necessary for the operations that are used to access the SCWCS.
- (a) Subscriber Agency will not permit any employee or other personnel, including volunteers, to access the SCWCS until such individual(s) have received user training.
  - (b) The number of approved Subscriber Agency, and Subscriber Agency customer units that will have access to the SCWCS is set forth in Exhibit D, hereto, as may be changed from time-to-time in accordance with this section. Subscriber Agency will give the CCN at least thirty calendar days prior written notice of its intent to increase, decrease, or otherwise change the number of Subscriber Agency or Subscriber Agency customer units that have access to the SCWCS, provided that any increase in the number of Subscriber Agency or Subscriber Agency customer units beyond the approved number of units in Exhibit D, shall be subject to CCN's approval. Subscriber Agency further acknowledges that in the event of

any increase in the number of authorized units, the Subscriber Agency Fee will increase in the following period.

- (a) CCN reserves that right, in its sole discretion on 60-days' notice to Subscriber Agency, to reduce the number of approved Subscriber Agency subscriber units loaded on the system on the basis of capacity or similar constraints where the number of Subscriber Agency units loaded on the SCWCS has the potential to degrade the use of the CCN Parties or other third party units on the system. In such event, the Subscriber Agency Fee will decrease in the following period.
- 3.11 Subscriber Agency shall notify the CCN if one or more of its subscriber units have been lost or stolen within twenty-four (24) hours of determining that the subscriber units have been lost or stolen.
- 3.12 Subscriber Agency will identify and appoint in Exhibit A, one primary and one alternate individual as a central Point of Contact (POC) to serve as its liaison to the CCN office that shall be responsible for:
- (a) Authorization of template modifications;
  - (b) Providing fleet mapping data for record-keeping purposes;
  - (c) Providing after hour emergency telephone numbers; and
  - (d) Attend Subscriber Agency Advisory Committee and other meetings necessary for the safe and efficient operation of SCWCS.
  - (e) Meet with the CCN annually to discuss Subscriber Agency cost allocation and services
- 3.13 **Subscriber Equipment:** Subscriber Agency assumes all costs or responsibility for providing the Subscriber Agency subscriber units (portables, mobiles, base stations, and consolettes) that will have access to the SCWCS. Subscriber Agency may only use subscriber equipment that is compatible with and does not impact the capability and daily operations of the SCWCS, and has been approved by CCN.
- (a) Subscriber Agencies are responsible for acquiring their own subscriber equipment.
  - (b) Subscriber Agency must provide the CCN with a list of its subscriber equipment, to be attached to this Agreement as Exhibit D, Subscriber Agency Inventory Form, which when so attached, shall be deemed approved equipment for use on the SCWCS. The Subscriber Agency Inventory Form shall include, but not be limited to, manufacturer, model number, serial number and flash or firmware software version. Subscriber Agency shall notify CCN at least thirty (30) days prior to replacing any equipment with a different model, which shall be deemed approved

equipment unless otherwise notified by CCN within such 30-day period. Subscriber Agency will provide CCN with an updated Subscriber Agency Inventory Form within sixty (60) days of the installation of replacement or upgraded equipment.

- (c) Each Subscriber Agency is responsible for proper Preventive Maintenance (PM) and repair of their Subscriber Agency's equipment. This assures that the Subscriber Agency subscriber equipment is in optimal operating order and will not have an adverse impact on other Subscriber Agency's use of the SCWCS.

3.14 **Template Modifications:** Subscriber Agency or the Subscriber Agency customer wanting to make Template modifications must go through its Subscriber Agency POC, and the Subscriber Agency POC must receive CCN approval prior to any template modifications, to ensure that modification do not adversely impact the operation and integrity of the SCWCS.

3.15 **SCWCS Prohibited Use:** No commercial or personal-related business may be conducted through the SCWCS by the Subscriber Agency(s), its employees, or authorized agents, including volunteers and the Subscriber Agency's service provider.

3.16 **SCWCS Subscriber Agency Customer Use:** The Subscriber Agency is responsible for ensuring the Subscriber Agency's customers comply with CCN System Access and User Agreement.

3.17 **Compliance with Policies, Rules and Procedures:** The Subscriber Agency will comply with all policies, rules and procedures of the SCWCS as established by the CCN.

- (a) Copies of policy, rules, and procedures are available to Subscriber Agencies through the CCN office when published. In order to protect the integrity, security, safety, and efficient operation of the SCWCS for all its Subscriber Agencies, upon notice by the CCN Subscriber Agency will take all appropriate corrective action regarding violation of any CCN policy, rules, and procedures.

#### **4. SUBSCRIBER FEE**

- 4.1 The Subscriber Agency SCWCS fee, as listed on Exhibit B hereto (“Subscriber Agency Fee”), is intended to recover the Subscriber Agency’s proportionate costs for administrative services provided by the CCN, and for SCWCS operations, maintenance, and replacement costs. The Subscriber Agency annual cost is governed by the CCN Executive Board on an annual basis. Changes to fees are at the sole discretion of the CCN Executive Board, which will be reviewed annually.
- 4.2 All fees payable under this Agreement shall be paid in annual installments, unless otherwise agreed, without setoff or deduction. All fees shall be paid in immediately-available funds to the CCN at the address for the CCN set forth in Exhibit B hereof, or such other address the CCN may designate in writing from time to time.
- 4.3 In the event of any increase in the Subscriber Agency Fee as determined by the CCN Executive Board, CCN shall provide Subscriber Agency written notice of the amount of such new Subscriber Agency Fee at least thirty (30) days in advance of the date on which the increased fee is to become effective. Subscriber Agency may terminate this Agreement upon written notice within thirty (30) days of the provision by CCN of the written notice of the new Subscriber Agency Fee amount; otherwise, the new fee shall become effective on the date specified in any such notice. In the event of termination as herein provided, all accrued and unpaid charges shall be immediately due and payable.

#### **5. EVENTS OF DEFAULT; REMEDIES**

- 5.1 Subject to the limitations set forth in Section 7 and Section 8, the occurrence of any of the following shall, at the option of the Party harmed thereby, constitute default under this Agreement:
  - (a) The failure of the Subscriber Agency to pay any Fee with respect to access to the SCWCS when due and payable, provided such failure continues for a period of forty-five (45) days following written notice from CCN;
  - (b) Breach of any obligation of a Party under this Agreement for which a cure period is specified herein (excluding the payment of the Subscriber Agency Fee pursuant to Exhibit B), the failure of the Party to cure such breach within the time period specified; and
  - (c) Breach of any obligation of a Party under this Agreement for which no cure period is specified herein, the failure of such Party to promptly commence to cure such breach and thereafter diligently pursue the cure of such breach to completion within sixty (60) days following written notice of such breach from the other Party; provided, however, if such breach not reasonably susceptible of being cured in said sixty (60) day period (provided that the lack of funds, or the failure or refusal to spend funds, shall not be an excuse for a failure to timely cure), then, so long as the Party in breach has

commenced and is diligently pursuing such cure, the Party in breach shall have such additional period of time as is reasonably necessary to diligently complete the cure of such breach.

- 5.2 Upon the occurrence of default by Subscriber Agency, the CCN shall have the option to terminate this Agreement, retain all payments made hereunder, deny Subscriber Agency any service provided by the SCWCS, impose a separate charge for disconnect and a separate charge for reconnect expenses each in the same amount stated as the initial activation charge on Service Activation, and seek any other remedies and/or damages set forth in this Agreement or otherwise available at law or equity, including equitable relief. If disconnect takes place, Subscriber Agency may also be subjected to additional costs for reprogramming its equipment.
- 5.3 Upon the occurrence of default by CCN, Subscriber Agency shall have the option to terminate this Agreement, and seek any other remedies and/or damages set forth in this Agreement or otherwise available at law or equity, including equitable relief.
- 5.4 Each and all of the rights and remedies hereunder are cumulative to and not in lieu of each and every other such right and remedy and every other right and remedy afforded by law and equity.

## **6. DURATION, CANCELLATION & TERMINATION**

- 6.1 The duration of this Agreement shall be annual and the Agreement shall continue from year to year until terminated by notice in writing given by either Party on or before November 30th of the year preceding the final full year of participation, or until terminated otherwise in accordance with this Agreement. A Subscriber Agency may withdraw on such terms as the CCN decides, consistent with any conditions the CCN may have approved when such Subscriber Agency signed the Agreement. This Agreement shall terminate automatically if any SCWCS License applicable to Subscriber Agency use of the system is terminated, is revoked, or expires without renewal.
- 6.2 If this System Access and Use Agreement is cancelled or terminated for any reason, CCN will provide reasonable assistance, to the extent requested by Subscriber Agency, to facilitate the transfer of services to another system or provider.

## **7. DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES**

- 7.1 SUBSCRIBER AGENCY ACKNOWLEDGES AND AGREES THAT CCN (WHICH SHALL INCLUDE FOR PURPOSES OF THIS SECTION 7, SECTIONS 17. , AND SECTION 2, THE CCN PARTIES) IS NOT THE MANUFACTURER OF EQUIPMENT. CCN TO THE EXTENT PERMITTED BY LAW ASSIGNS TO SUBSCRIBER ANY AND ALL MANUFACTURERS'

WARRANTIES RELATING TO EQUIPMENT PURCHASED BY SUBSCRIBER, IF ANY, AND SUBSCRIBER ACKNOWLEDGES RECEIPT OF ANY AND ALL SUCH MANUFACTURERS' WARRANTIES.

- 7.2 CCN HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, DIRECT OR INDIRECT, EXPRESS OR IMPLIED, WRITTEN OR ORAL, IN CONNECTION WITH ANY EQUIPMENT (WHETHER PURCHASED OR LEASED BY SUBSCRIBER AGENCY FROM CCN OR ANOTHER) AND THE SERVICES PROVIDED HEREUNDER, INCLUDING BUT NOT LIMITED TO ANY AND ALL EXPRESS AND IMPLIED WARRANTIES OF SUITABILITY, DURABILITY, MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.
- 7.3 SUBSCRIBER AGENCY ACKNOWLEDGES AND AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY IN CONNECTION WITH ANY DEFECTS IN ANY EQUIPMENT, INCLUDING MANUFACTURE OR DESIGN, SHALL BE AGAINST THE MANUFACTURER OF THE EQUIPMENT UNDER THE MANUFACTURERS' WARRANTIES AND THAT CCN SHALL HAVE NO LIABILITY TO SUBSCRIBER AGENCY OR TO SUBSCRIBER AGENCY CUSTOMERS IN ANY EVENT FOR ANY LOSS, DAMAGE, INJURY, OR EXPENSE OF ANY KIND OR NATURE RELATED DIRECTLY OR INDIRECTLY TO ANY EQUIPMENT OR SERVICE PROVIDED HEREUNDER.
- 7.4 WITHOUT LIMITING THE FOREGOING, CCN SHALL HAVE NO LIABILITY OR OBLIGATION TO SUBSCRIBER AGENCY OR SUBSCRIBER AGENCY CUSTOMERS, IN EITHER CONTRACT OR TORT, FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCURRED BY SUBSCRIBER AGENCY OR SUBSCRIBER AGENCY CUSTOMERS, SUCH AS, BUT NOT LIMITED TO, CLAIMS OR DAMAGES FOR PERSONAL INJURY, WRONGFUL DEATH, LOSS OF USE, LOSS OF ANTICIPATED PROFITS, OR OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES OR ECONOMIC LOSSES OF ANY KIND INCURRED BY SUBSCRIBER AGENCY OR SUBSCRIBER AGENCY CUSTOMERS DIRECTLY OR INDIRECTLY RESULTING FROM OR RELATED TO ANY EQUIPMENT OR SERVICE DESCRIBED AND PROVIDED HEREUNDER, WHETHER OR NOT CAUSED BY CCN'S NEGLIGENCE, TO THE FULL EXTENT SAME MAY BE DISCLAIMED BY LAW. ANY REFERENCES TO EQUIPMENT IN THIS PARAGRAPH SHALL BE DEEMED TO APPLY TO ALL EQUIPMENT PURCHASED BY SUBSCRIBER AGENCY OR LEASED BY SUBSCRIBER AGENCY FROM CCN, IF ANY, OR ANOTHER LESSOR.

## **8. INTERRUPTION OF SERVICE; FORCE MAJEURE**

8.1 Except for its own acts, CCN shall not be liable to Subscriber Agency or any other person for any loss or damage, regardless of cause. CCN does not assume and shall have no liability under this Agreement for failure to provide, or delay in providing, service due directly or indirectly to causes beyond the control of CCN or its subcontractors, including but not restricted to, acts of God, or governmental entities, or of the public enemy, strikes, or unusually severe weather conditions. In the event of any failure or delay attributable to the fault of CCN or its subcontractors, Subscriber Agency's sole remedy shall be limited to the pro rata portion of the Subscriber Agency Fee for services for the time of such failure or delay as is more fully described herein. Notwithstanding any other provision contained in this Agreement, Subscriber Agency agrees, that no allowance will be given if such single failure or delay does not exceed forty-eight (48) hours.

## **9. LIMITATIONS OF LIABILITY; INDEMNIFICATION**

9.1 SUBSCRIBER AGENCY UNDERSTANDS THAT (A) ALTERNATIVE MEANS OF COMMUNICATION ARE AVAILABLE TO SUBSCRIBER AGENCY; (B) OCCASIONAL INTERRUPTION OR IRREGULARITIES IN THE SERVICE MAY OCCUR; AND (C) ANY POTENTIAL HARM FROM INTERRUPTIONS OR IRREGULARITIES IN THE SERVICE IS SPECULATIVE IN NATURE. CCN CANNOT OFFER THE SERVICE AT RATES WHICH REFLECT ITS VALUE TO EACH SUBSCRIBER AGENCY, AND CCN ASSUMES NO RESPONSIBILITY OTHER THAN THAT CONTAINED IN THIS AGREEMENT. ACCORDINGLY, SUBSCRIBER AGENCY AGREES THAT EXCEPT AS LIMITED BY LAW CCN'S SOLE LIABILITY FOR LOSS OR DAMAGE ARISING OUT OF MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS, OR DEFECTS IN THE SERVICE OR TRANSMISSION OF SERVICE PROVIDED BY CCN OR ANY CARRIER OR PROVIDER, OR FOR LOSSES OR DAMAGES ARISING OUT OF THE FAILURE OF CCN OR ANY CARRIER OR PROVIDER TO MAINTAIN PROPER STANDARDS OR MAINTENANCE AND OPERATION SHALL BE LIMITED AS FOLLOWS:

(a) A CREDIT ALLOWANCE, AS DESCRIBED IN SUBSECTION 9.19. (b) BELOW, WILL BE MADE AT SUBSCRIBER AGENCY'S REQUEST IN THE FORM OF A PRO-RATA ADJUSTMENT OF THE ANNUAL SUBSCRIBER AGENCY FEE BILLED TO SUBSCRIBER AGENCY, HEREUNDER.

(b) SUCH CREDIT ALLOWANCE WILL BE BASED UPON THE PERIOD OF TIME WHICH SUCH MISTAKES, OMISSIONS, DELAYS, ERRORS AND DEFECTS IN THE SERVICE OR ITS TRANSMISSIONS CAUSED INTERRUPTIONS IN THE RENDERING OF THE SERVICE. ANY SUCH PERIOD OF TIME AN INTERRUPTION OCCURS WILL BE MEASURED FROM THE TIME IT IS REPORTED TO OR

DETECTED BY CCN, WHICHEVER OCCURS FIRST. IN THE EVENT SUBSCRIBER AGENCY IS AFFECTED BY SUCH INTERRUPTION FOR A PERIOD OF LESS THAN 48 HOURS, NO SUCH ADJUSTMENT SHALL BE MADE. WHEN AN INTERRUPTION EXCEEDS 48 HOURS, THE LENGTH OF THE INTERRUPTION WILL BE MEASURED IN 24 HOUR DAYS. A FRACTION OF A DAY CONSISTING OF LESS THAN 12 HOURS WILL NOT BE CREDITED, BUT A PERIOD OF 12 HOURS OR MORE WILL BE CONSIDERED AN ADDITIONAL DAY.

- (c) A CREDIT ALLOWANCE WILL NOT BE GIVEN FOR MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS OR DEFECTS, OR CURTAILMENTS IN THE SERVICE CAUSED BY THE NEGLIGENCE OR WILLFUL ACT OF SUBSCRIBER AGENCY, OR OTHER PARTIES OR MISTAKES, OMISSIONS INTERRUPTIONS, DELAYS, ERRORS, OR DEFECTS CAUSED BY FAILURE OF EQUIPMENT OR SERVICE NOT PROVIDED BY CCN.

- 9.2 THE SERVICE FURNISHED BY CCN, IN ADDITION TO THE LIMITATIONS SET FORTH PRECEDING, IS ALSO SUBJECT TO THE FOLLOWING LIMITATION: THE LIABILITY OF CCN FOR LOSS OR DAMAGES ARISING OUT OF MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS OR DEFECTS IN THE SERVICE, ITS TRANSMISSION OR FAILURES OR DEFECTS IN FACILITIES OF ANY UNDERLYING CARRIER OR PROVIDER, OCCURRING IN THE COURSE OF FURNISHING SERVICE AND NOT CAUSED BY THE NEGLIGENCE OF THE AUTHORIZED SUBSCRIBER AGENCY, OR AN UNDERLYING CARRIER OR PROVIDER IN FAILING TO MAINTAIN PROPER STANDARDS OF MAINTENANCE AND OPERATION AND TO EXERCISE REASONABLE SUPERVISION, SHALL IN NO EVENT EXCEED AN AMOUNT EQUIVALENT TO THE PROPORTIONATE SUBSCRIBER AGENCY FEE AS DETERMINED IN EXHIBIT B FOR SERVICE DURING THE PERIOD OF TIME IN WHICH SUCH MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS, OR DEFECTS IN SERVICE, ITS TRANSMISSION OR FAILURES OR DEFECTS IN FACILITIES FURNISHED BY CCN OR THE UNDERLYING CARRIER OR PROVIDER OCCURRED.
- 9.3 CCN shall in no event be liable for service or equipment interruptions or delays in transmission, errors or defects in service or equipment when caused by acts of God, fire, war, riots, government authorities, default of supplier or other causes beyond CCN'S or any carrier's control.
- 9.4 SUBSCRIBER AGENCY ACKNOWLEDGES THAT THE RADIO SERVICE PROVIDED HEREUNDER USES RADIO CHANNELS TO TRANSMIT VOICE AND DATA COMMUNICATIONS AND THAT THE SERVICE MAY NOT BE COMPLETELY PRIVATE. CCN IS NOT LIABLE TO SUBSCRIBER AGENCY OR THE SUBSCRIBER AGENCY CUSTOMER FOR ANY

**CLAIMS, LOSS, DAMAGES OR COST WHICH MAY RESULT FROM LACK OF PRIVACY ON THE SYSTEM.**

- 9.5 Subscriber Agency hereby agrees to indemnify and save CCN harmless against claims for libel, slander, infringement or copyright from the material, in any form, transmitted over the radio system by Subscriber Agency, Subscribing Agency customers or those using Subscriber Agency's equipment; against claims for infringement of patents arising from combining or using apparatus or systems of the Subscriber Agency with the facilities of CCN or any carrier; and against all other claims arising out of any act or omission of Subscriber Agency in connection with the facilities or service provided by CCN.
- 9.6 CCN is not liable for any damage, accident, injury or the like occasioned by the use of service or the presence of equipment, including radio handsets and other devices, facsimile units, and ancillary equipment of Subscriber Agency, Subscriber Agency customers or CCN except as provided herein.
- 9.7 CCN is not liable for any defacement or damage to Subscriber Agency's, Subscriber Agency customers' motor vehicles or any personal or real property resulting from the presence of radios and ancillary equipment.
- 9.8 **THE LIABILITY OF CCN IN CONNECTION WITH THE SERVICE PROVIDED IS SUBJECT TO THE FOREGOING LIMITATIONS AND CCN MAKES NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, AS TO THE PROVISION OF SUCH SERVICE.**
- 9.9 The Parties to this System Access and Use Agreement verify their represented agencies and customers accept responsibility for any property damage, injury or death, caused by the acts or omissions of their respective employees acting within the scope of their employment under this Agreement to the fullest extent permitted by law. Signatories shall not be held personally liable for financial or any other obligations, clauses, or responsibilities regarding this system or its affects.
- 9.10 Subscriber Agency agrees to release, defend, indemnify and hold harmless CCN, its officers and employees, to the full extent permitted by law from and against any and all claims, damages, liabilities and expenses, including legal and attorney fees, of any nature arising directly or indirectly out of this Agreement, including without limitation, claims for personal injury or wrongful death to Subscriber Agency or other Subscriber Agency customers of the equipment, products or services provided by CCN or used in conjunction with such equipment, products or services provided by CCN and arising out of the manufacture, purchase, operation, conditions, maintenance, installation, return or use of the equipment or service or arising by operation of law.

**10. NOTICES**

- 10.1 All notices given under this System Access and Use Agreement, except for emergency service requests, will be made in writing. All notices must be sent to the CCN and Subscriber Agency POC at the addresses provided in Exhibit A.

## 11. MISCELLANEOUS

- 11.1 **Waiver:** The failure of a party to insist upon strict adherence to any term of this System Access and Use Agreement shall not be considered a waiver or deprive the party of the right thereafter to insist upon the strict adherence to that term of the System Access and Use Agreement.
- 11.2 **Modification:** The CCN, upon ninety days' advance written notice to Subscriber Agency, may modify the System Access and Use Agreement terms. Terms in this System Access and Use Agreement that are specific to a Subscriber Agency may be modified by a written amendment signed by both parties.
- 11.3 **Governing Law:** This System Access and Use Agreement shall be governed by, and construed in accordance with the laws of the State of Washington.
- 11.4 **Subscriber Agency Relationship:** The relationship between the CCN and the Subscriber Agency is that of client or Subscriber Agency. No agent, employee, or servant of CCN shall be deemed to be an employee, agent, or servant of the Subscriber Agency and/or the Subscriber Agency's customers. The Subscriber Agency and the Subscriber Agency customers will be solely responsible for its acts and the acts of its agents, employees, servants, subcontractors, and volunteers during the performance of this System Access and Use Agreement.
- 11.5 **Subject to Budgetary Approval:** Each Party to this Agreement acknowledges that the other Party is a municipal or government entity or instrumentality and, therefore, must act in the public's best interest and within its annual budgetary and contracting limitations. Each Party further acknowledges each other Party has appropriated sufficient funds to pay all sums presently due and payable under this Agreement. Although each Party presently intends to seek an appropriation of funds in its applicable budget Appropriation period for amounts to be paid in subsequent fiscal period(s) covered by this Agreement, notwithstanding any other provision of this Agreement, if a Party's budgetary approving authority shall elect, fail or refuse, to appropriate funds to pay all amounts due under this Agreement in any future fiscal period, this Agreement shall automatically terminate and such Party shall not be obligated to pay any amounts due after the fiscal period for which funds have been appropriated, provided that nothing herein shall limit the obligations of any Party to remove its equipment and improvements as required pursuant to Section 6. Any such nonpayment by a Party shall not constitute a default by such Party under this Agreement and shall not form the basis of any liability by such Party hereunder. Each Party agrees to immediately notify the other Party in writing of any election, failure or refusal of the applicable budgetary approving authority to appropriate funds for any future fiscal period under this Agreement.

- 11.6 **Authority to Contract:** Each Party represents that it has the requisite power to enter into this System Access and Use Agreement and that the person signing the System Access and Use Agreement has the authority to bind Subscriber Agency.
- 11.7 **Change of Law:** Subscriber Agency and the Subscriber Agency customers recognizes that applicable FCC Rules and other statutes, laws, ordinances, rules and regulations may change from time to time and that, accordingly, CCN in its sole discretion has the right without liability to modify this contract to comply with any such changes.
- 11.8 **Assignment:** This Agreement is a privilege for the personal benefit of Subscriber Agency and the Subscriber Agency customer and may not be assigned in whole or in part by Subscriber Agency to any other person or entity, without CCN's prior express consent, which shall not be unreasonably withheld. CCN reserves the right to assign this Agreement or subcontract any of its obligations hereunder.
- 11.9 **Effective Date:** This Agreement is effective as of the date of the last signature.
- 11.10 **Entire Agreement; Amendment; Invalidation:**
- (a) This System Access and Use Agreement contains all of the agreements of the Parties with respect to **any matter covered or mentioned in this System Access and Use Agreement, and no prior agreement, whether written or oral, formal or informal, between the Parties related to the subject matter hereof shall be effective for any purpose.**
  - (b) This System Access and Use Agreement constitute the entire understanding of the Parties and supersede any oral representations that are inconsistent with or modify its terms and conditions.
  - (c) No provision of this System Access and Use Agreement may be amended or modified except by written agreement signed by all Parties.
  - (d) Any provision of this System Access and Use Agreement that is declared invalid or illegal shall in no way effect or invalidate any other provision hereof and such other provisions shall remain in full force and effect. In the event that the FCC determines that any provision of this Agreement, or the relationship between CCN and Subscriber Agency created hereby, violates any applicable FCC Rules, the Parties shall immediately make good faith and diligent efforts to bring this Agreement or such relationship into compliance with such FCC Rules, and any applicable FCC order relating thereto, subject to the provisions of Section 7.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year written below.

**COMBINED COMMUNICATIONS  
NETWORK**

**MILTON POLICE DEPARTMENT**

---

LOWELL PORTER  
CCN EXECUTIVE DIRECTOR

---

TONY HERNANDEZ  
CHIEF OF POLICE

---

Date

---

Date

**EXHIBIT A: CONTACT INFORMATION**

CCN SUBSCRIBER AGENCY POINT OF CONTACT INFORMATION  
FOR 24 X 7, AFTER-HOURS EMERGENCY CONTACT PURPOSES

PRIMARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
PRIMARY EMAIL	
ALTERNATE EMAIL	

SECONDARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
EMAIL	
ALTERNATE EMAIL	

**CCN POINT OF CONTACT INFORMATION**  
**FOR 24 X 7, AFTER-HOURS EMERGENCY CONTACT PURPOSES**  
**(INCLUDE THE EMERGENCY MANAGEMENT DUTY OFFICER)**

PRIMARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
PRIMARY EMAIL	
ALTERNATE EMAIL	

SECONDARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
EMAIL	
ALTERNATE EMAIL	

EXHIBIT B: CCN SYSTEM ACCESS COST STRUCTURE

The CCN shall determine the System Access Fee to the Single County Wide Communications System [SCWCS] Network and for related services, as set forth in this Agreement. There will be an annual charge as set forth for the system access as shown below:

Agency	Annual System Access Cost
Milton Police Department	\$13,320

**Additional Costs**

The CCN may incorporate available additional programs, functionality, or data. The costs for such access shall be set at the time such access is offered by the CCN to the customer agency, and thereafter invoiced with System Access Cost on an annual basis, if the customer agency chooses to accept the available additional programs, functionality, or data.

**Service Fees**

The fees chargeable for services provided hereunder are set forth on Exhibit B. Service fees related to future expansion of the System and its programs and functionality and data available via access will be determined at the time of such expansion.

**Template and Database Modifications:**

Service fee for ***EXISTING SCWCS customers*** who want to add new subscribers or change subscriber information.

**Customer subscriber changes on the SCWCS**

- Software Patches/Firmware updates ***\$31.00***
- Minor template/code plug revisions ***\$10.00***
- Major template/code plug revisions ***[Cost will be determined at time of service]***
- Alias changes Database ***\$10.00***
- Updating database with new/revised information (adding a new talk group) ***\$31.00***
- Encryption changes ***\$10.00***
- If the customer agency requests a Subscriber unit be removed from the SCWCS and later the customer agency requests the Subscriber unit be reactivated onto the SCWCS. ***\$5.00***

**Customers adding new subscribers on the SCWCS *[\$113 per subscriber]***

- Radio Alignment ***\$31.00***
- Preventive maintenance/checking operations for the radio ***\$31.00***
- Programming Customer profile and subscriber template/Code plug [EA,OTAP,OTAR] ***\$10.00***
- Software patches/firmware updates ***\$31.00***
- Updating database with new/revised information ***\$10.00***

**New Template and Database Development:**

**NEW SCWCS customers** to build new templates that conform to their operational requirements.

**CCN administrative tasks for customers joining the SCWCS [\$2000 per initial setup]**

- Develop and test customer's talk group, template and code plug configurations to meet their operational requirements.
- Alias development
- Encryption development
- Database configuration
- IP Address (UKEK)

**CCN technical tasks for customer subscribers coming on to the SCWCS [\$113 per subscriber]**

- Radio alignment **\$31.00**
- Preventive maintenance/checking operations for the radio **\$31.00**
- Programming Customer profile and subscriber template/Code plug [EA,OTAP,OTAR] **\$10.00**
- Software patches/firmware updates **\$31.00**
- Updating database with new/revised information **\$10.00**

**Subscriber Patch Updates**

- OTAR/OTAP Capable / Enabled **[\$0.00 per subscriber]**
- OTAR / OTAP Non-Capable / Disabled **[\$10.00 per subscriber unit]**

**Billing / Payments**

The System Access Cost will be invoiced on an annual basis, payable within 30 days of invoice date. New Customers requesting SCWCS access between invoice periods shall be prorated.

The Subscriber Service Fees will be invoiced within 30 days of service completion.

There is no charge to terminate the account for a Subscriber.

Subscriber counts will not be adjusted mid-period. Subscriber counts will be set using year-end inventory counts, Example; December 31, 2016 subscriber counts; will be used to set rates for 2018.

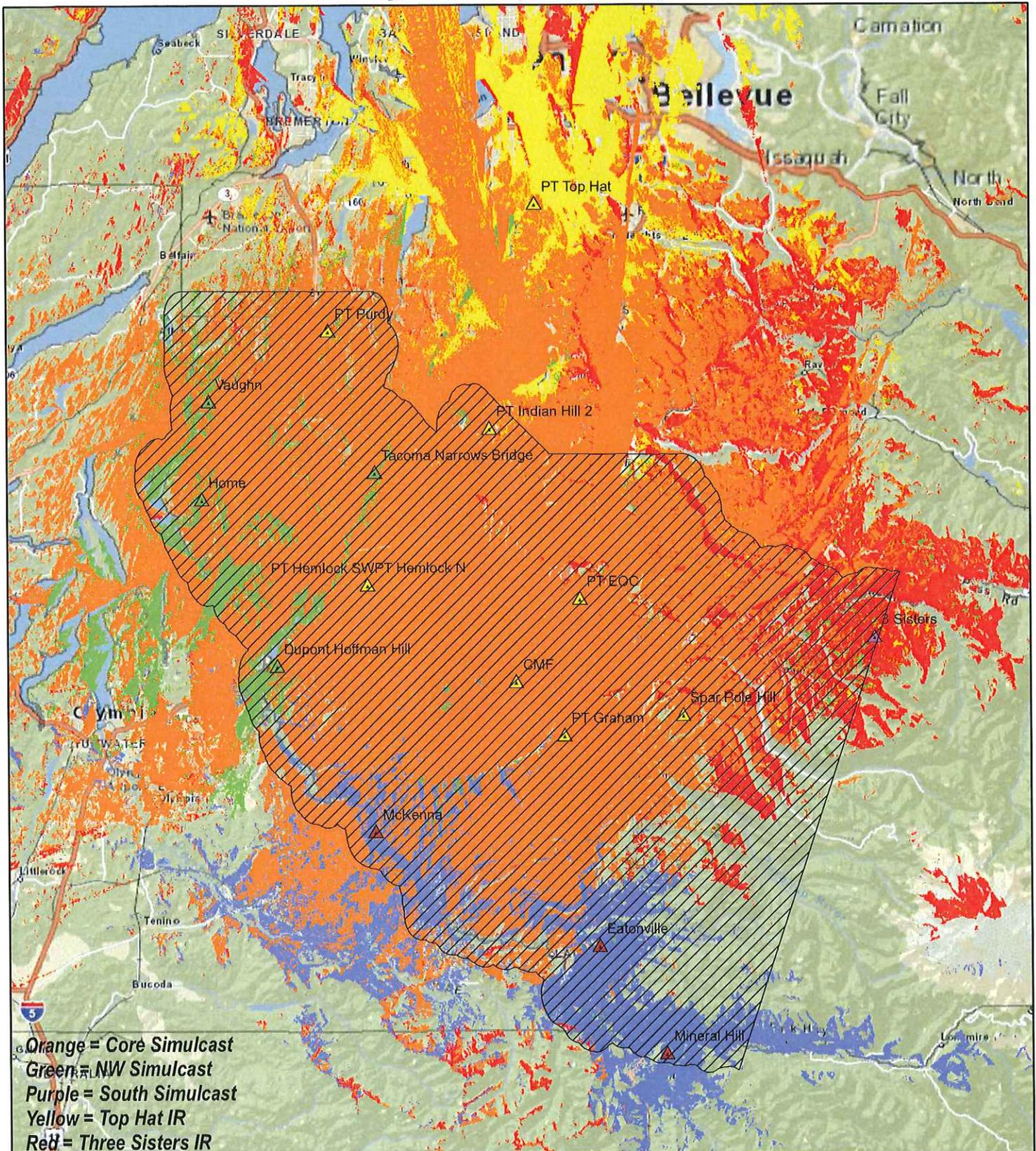
Responsible Party: Questions regarding invoices should be directed to the CCN billing clerk. The contact information for billing questions is:

Combined Communication Network Enterprise  
C/O Pierce County Department of Emergency Management  
2501 S. 35<sup>th</sup> St. Suite D  
Tacoma, WA 98409  
253-798-6595

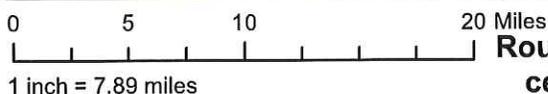


# Pierce County 700 MHz P25 Phase 2 Trunking System Layered Map for Comparison

97% Covered Area Reliability  
DAQ 3.4



Orange = Core Simulcast  
Green = NW Simulcast  
Purple = South Simulcast  
Yellow = Top Hat IR  
Red = Three Sisters IR



Round Trip to / from APX7500 mobile utilizing a center-roof mounted 1/4 wave whip antenna

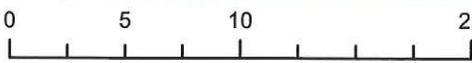
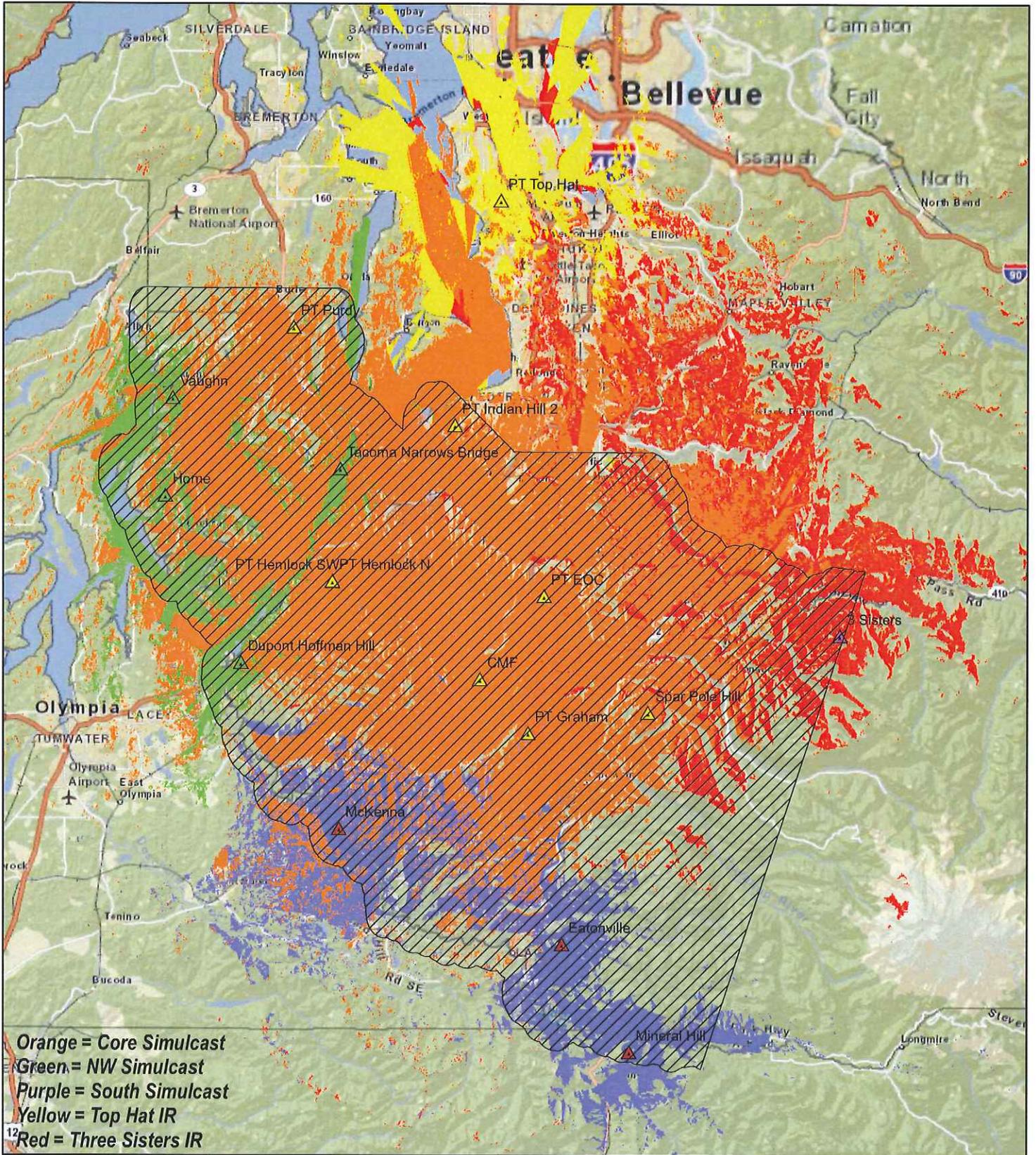
For Information Only

CJB



# Pierce County 700 MHz P25 Phase 2 Trunking System Layered Map for Comparison

97% Covered Area Reliability  
DAQ 3.4



1 inch = 7.89 miles

**Round Trip to/from APX7000 portable, worn at hip-level  
using a Motorola provided swivel case, standard  
speaker mic and dual band antenna**

**For Information Only**

May 24, 2012

Hydra 4.4.2223.0

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168075755.17.000.3.7

CJB







**To:** Mayor Perry and City Council Members  
**From:** Chief Hernandez  
**Date:** May 16, 2016  
**Re:** Contract Approval – South Sound 911 Dispatch Services

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**ATTACHMENTS:** Contract for Services  
2016 Allocation Term Sheet

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Public Hearing  Expenditure

**Recommended Motion:** I move to approve the attached amendment to the SS911 contract, increasing the annual cost for 2016 to \$169,352.50, and authorizing a budget amendment in the amount of \$19,352.50.

**Fiscal Impact Statement:** The City adopted the 2016 Budget allocating \$150,000.00 for the emergency dispatch contract. The contract before you increases that expenditure to \$169,352.50. The additional \$19,352.50 will need to be funded by increasing the Criminal Justice budget. The increase to the budget will come to Council with the next Budget Amendment. This may decrease the anticipated ending balance if it cannot be covered from an increase in revenue or decrease in another allocated expenditure.

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**Issue:** South Sound 911 has been the provider of emergency dispatch services for the City of Milton for one year. At the time services began, it was known that additional costs for Information Services would be added; those costs will begin to be charged on April 1, 2016.

**Background:** From 2006 to early 2015, the City of Milton had contracted with the City of Fife for emergency dispatch. In April, 2015, that contract was reassigned to South Sound 911. Until now, the previous Fife contract amount of \$122,510 per year was continued to SS911.

City Council reviewed this item at its May 9 Study Session.

**Discussion:** As discussed during budget season, the City of Milton was made aware of SS911's intended increase in costs and services, allocated specifically to information services including Records Management System (RMS) modules and operations, public

disclosure services, and warrant services. It was not known at that time how much the increase would be, and City Council allocated \$150,000 total for 2016 in anticipation of these increases.

SS911 has now notified us of the actual annual costs for these additional services. For 2016, some of these services will not begin until June 1 and have therefore been prorated. One service, Warrants, has been provided all year and is therefore being charged the full annual amount. These figures are shown in the Table below:

<b>Service</b>	<b>Annual Cost</b>
Information Services:	
Core Services - Technology	\$ 21,220.00 (prorated cost)
Core Services - Operations	\$ 12,442.50 (prorated cost)
Public Services	\$ 1,330.00 (prorated cost)
Warrant Services	\$ 11,850.00
Total Information Services	\$ 46,842.50
Communications	\$122,510.00
Total Agency Allocation	\$169,352.50

As mentioned above, City Council budgeted \$150,000 for these costs in the 2016 budget. The actual costs are \$169,352.50, necessitating an approval for a \$19,352.50 increase to the 2016 budget.

**SOUTH SOUND 911  
LAW ENFORCEMENT  
SERVICE AGREEMENT**

THIS AGREEMENT is entered between SOUTH SOUND 911 (hereinafter “SS911”) and the MILTON POLICE DEPARTMENT, (hereinafter “Law Enforcement Agency”) for public safety communications and other services as provided herein.

WHEREAS, Pierce County, the City of Tacoma, the City of Lakewood, the City of Fife, the City of Puyallup and Pierce County Fire Protection District NO. 3 (West Pierce Fire & Rescue) (together referred to as the “Member Agencies”) have created an interlocal agency called South Sound 911; and

WHEREAS, the purpose of SS911 is to provide communications services and other services as authorized by the Member Agencies; and

WHEREAS, SS911 may provide services to non-Member Agencies; and

WHEREAS, Law Enforcement Agency is a criminal justice agency as defined in RCW 10.97;

NOW, THEREFORE the Parties hereto agree as follows:

1. Effective Date and Duration. This Agreement shall be effective on January 1, 2016, and shall be automatically renewed on January 1 of each year unless sooner terminated under the provisions provided herein.
2. Services. SS911 agrees to provide services as selected by Law Enforcement Agency as part of the annual review process described below. Current services include:
  - A. Law Enforcement Information Services
    - i. Core Technology
    - ii. Core Operations
    - iii. Public Service
    - iv. Warrant Service
  - B. Law Enforcement Communications.

A description of service and its terms and conditions shall be provided as part of the annual review. By selecting a service, Law Enforcement Agency agrees to abide by the applicable terms and conditions.
3. Annual Review. On an annual basis, SS911 will provide Law Enforcement Agency with a description of services for the upcoming year and any applicable terms and conditions. By selecting a service, Law Enforcement Agency agrees to abide by the applicable terms and conditions.
4. Fees for Services. Law Enforcement Agency agrees to pay quarterly for services based on the rates established by the current SS911 cost allocation model.

5. Indemnification. Law Enforcement Agency agrees to defend, indemnify and hold harmless SS911, its Member Agencies and its officers, agents and employees from and against any and all loss, damage, injury, liability suits and proceedings however caused, arising directly from, or indirectly out of, any action or conduct of the Law Enforcement Agency in the exercise or enjoyment of this Agreement.

SS911 agrees to defend, indemnify and hold harmless Law Enforcement Agency from and against any and all loss, damage, injury, liability suits and proceedings however caused, arising directly from, or indirectly out of, any action or conduct of SS911 in the exercise or enjoyment of this Agreement.

6. Termination. This Agreement may be terminated, without cause, by either Party upon written notice to the other Party of at least 180 calendar days. Termination of service by SS911 may occur immediately if Law Enforcement Agency fails to pay for service or if Law Enforcement Agency violates the terms and conditions of service as determined by SS911.
7. Notices. Except for routine operational communications, which may be delivered personally or transmitted by electronic mail, all notices required hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or mailed first-class mail, postage prepaid, to the parties at the following addresses:

<b>SS911</b>	<b>LAW ENFORCEMENT AGENCY</b>
Janet Caviezel South Sound 911 Budget & Finance Manager 955 Tacoma Avenue South, Suite 102 Tacoma, WA 98402	Name:  Address:
Phone: (253)798-2970	Phone:
Fax: (253)798-7874	Fax:
Email: Janet.Caviezel@SouthSound911.org	Email:

8. Miscellaneous Provisions.
- A. Governing Law and Venue. Washington State law shall govern the interpretation of this Agreement. Pierce County shall be the venue of any mediation, arbitration or litigation arising out of this Agreement.
- B. Assignment. The Law Enforcement Agency shall not assign, subcontract, delegate, or transfer any obligation, interest or claim to or under this Agreement or for any of the compensation due hereunder without the prior written consent of SS911.
- C. No Third Party Beneficiaries. This Agreement shall be for the sole benefit of the parties hereto, and nothing contained herein shall create a contractual relationship with, or create a cause of action in favor of, a third party against either party hereto.
- D. Waiver. A waiver or failure by either party to enforce any provision of this Agreement shall not be construed as a continuing waiver of such provisions, nor shall the same constitute a waiver of any other provision of this Agreement.



**2016 Allocation Term Sheet  
For  
Public Safety Communications and Information Services  
Between  
South Sound 911 and Milton Police Department (Law Enforcement Agency)**

**INFORMATION SERVICES:**

**Core Services**

**Number of Commissioned Officers:** 13                      Effective January 1, 2016

**Public Service**

**Agency Population:** 7,385                      Effective January 1, 2016

**Warrant Services**

**Number of Commissioned Officers:** 13

**COMMUNICATIONS SERVICES:**

**Calls for Service (2 year):** 8,705

<b>Service</b>	<b>Annual Cost</b>
Information Services:	
Core Services - Technology	\$ 21,220.00 (prorated cost – service starts 6/1/16)
Core Services - Operations	\$ 12,442.50 (prorated cost – service starts 6/1/16)
Public Services	\$ 1,330.00 (prorated cost – service starts 6/1/16)
Warrant Services	\$ 11,850.00
Total Information Services	\$ 46,842.50
Communications	\$122,510.00
Total Agency Allocation	\$169,352.50

**SOUTH SOUND 911**

**MILTON POLICE DEPARTMENT**

\_\_\_\_\_  
Andrew E. Neiditz                      Date  
Executive Director

\_\_\_\_\_  
Print Name: Debra Perry                      Date  
Print Title: Mayor  
Address: 1000 Laurel St, Milton, WA 98354

Approved as to Budget:

\_\_\_\_\_  
Janet Caviezel  
Budget & Finance Manager

Approved as to Form:

\_\_\_\_\_  
Peter Beckwith  
Legal Advisor

## **Information Services**

### **1. South Sound 911 Services**

#### **A. Service Options:**

- i. Core Technology which includes RMS modules such as Field Based Reporting, Supervisor Review Queues, Electronic Distribution and others used by Patrol, Investigations and Police Administration.
- ii. Core Operations which include Archiving, Data Entry, Distribution and Statistical Reporting.
- iii. Public Service which includes a public counter for citizens and businesses to obtain public disclosure documents, fingerprint services, concealed pistol licenses and process pistol transfers.
- iv. Warrant Service which includes the entry, confirmation, maintenance and validation of any Warrants or Orders.

### **2. Responsibilities**

- A. Law Enforcement Agency shall comply with the standard operating procedures for information services as may be established from time to time by SS911.
- B. Law Enforcement Agency is responsible for maintaining its equipment. Any phone line or device charges for SS911 to share data shall be the responsibility of Law Enforcement Agency.
- C. SS911 has sole authority to determine which of its information, data bases and/or computer systems will be subject to access by Law Enforcement Agency.
- D. Data or information generated by Law Enforcement Agency in the possession of SS911 is the property of Law Enforcement Agency. SS911 may use this information for the benefit of SS911 law enforcement operations. At Law Enforcement Agency's request, SS911 will maintain and archive this information but SS911 will retain all control as to the methods used for retention, archiving and retrieval of such information.
- E. SS911 shall maintain control over its personnel, including all policies and procedures relating to personnel.
- F. The Parties agree that they will act in strict accordance with the provisions of the Criminal Records Privacy Act, RCW 10.97, the Public Disclosure Act, RCW 42.56, and all other laws and regulations that govern the use and dissemination of information accessed, stored, or utilized in connection with this agreement. SS911 will comply with the Washington State Archives Records Management Retentions Schedule in conjunction with Law Enforcement Agency. Any modification or variance to this standardized retention will be the responsibility of the Law Enforcement Agency. The parties will ensure that their officers, employees, and agents comply with such laws and regulations, take steps to physically secure information and access to information, properly dispose of information through approved methods of physical destruction, and limit access to information to those persons who are authorized by law to do so.
- G. SS911 is authorized to audit Law Enforcement Agency's use of the services, and further, is authorized to immediately disconnect or terminate Law Enforcement Agency's use of services in the event of any violation.

## Communications Services

### 1. South Sound 911 Services

- A. Receive and accept emergency and routine police calls from within the boundaries of areas served by Law Enforcement Agency.
- B. Handle calls according to the procedures established by SS911.
- C. Maintain radio and support communications with Law Enforcement Agency from the time of the initial call and provide additional assistance as needed within customary support as provided by SS911.
- D. Record and maintain a record of radio and telephone communications relating to all emergency incidents as required by SS911.
- E. The services to be provided by SS911 shall be provided twenty-four (24) hours per day; seven (7) days per week, during the term of this agreement.

### 2. Responsibilities

- A. Law Enforcement Agency shall comply with the standard operating procedures for services as may be established from time to time by SS911.
- B. Law Enforcement Agency is responsible for maintaining its equipment. Any phone line or device charges for SS911 to share data shall be the responsibility of Law Enforcement Agency.
- C. Law Enforcement Agency shall provide and/or maintain, at its expense, a licensed operational radio base transmitter with appropriate controls and the designated telephone communication line to SS911.
- D. Any changes to unit identification system by must be mutually agreed upon by the parties.



**To:** Mayor Perry and City Council Members  
**From:** Mark Howlett, City Engineer and Interim Public Works Director  
Jamie Carter, Stormwater Compliance Inspector  
**Date:** May 16, 2016  
**Re:** Ordinance 1<sup>st</sup> Read – Stormwater Rates

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**ATTACHMENTS:** DRAFT ordinance

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Public Hearing  Expenditure

**Recommendation:** Accept this as First Read and discuss.

**Fiscal Impact:** The Stormwater audit identified many parcels that were not being billed appropriately. Starting collection on these parcels will keep the revenue comparable to the current collections. The City will still realize an increase in overall revenue for the Stormwater utility.

The revenue generated by undeveloped parcels assuming that we could collect on every account, would be about \$890.00. There are around 175 parcels that fit the undeveloped category. Remove the approximate cost of billing (175 X \$3.00 = \$525.00) and the true monthly revenue is estimated to be approximately \$365.00 per month, IF we could collect it. Because most of these parcels have no other utilities associated with them and there is no way to 'shut off' stormwater service, it has been difficult to collect delinquent payments. Any enforcement or collection activities will rapidly deplete the amount actually collected on these parcels, making it not cost-effective.

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**Issue:** After fully analyzing the stormwater fee audit performed by Gray and Osborne for the City and working diligently to try and implement the new data in the context of our current code, it has become evident that the current system of collection is unnecessarily complicated. The fact that it is not a use-based utility (like water, where you pay based on how much you use), further complicates the analysis and confuses customers.

Charging a uniform rate of \$15.50 for single family residences is a more simplistic and uniform method and will make the City of Milton more consistent with other municipalities.

The charging of stormwater rates for undeveloped parcels has proven to be arduous and not cost effective, especially on undeveloped parcels that are not currently billed other utilities (which is the majority of them).

A clear definition of "undeveloped parcel" will result in a fairer and more equitable billing process.

**Discussion:** The difference in expected overall income with regard to single-family and two-family residential will only vary slightly; this is because, although we are asking to change the code in the

way we bill for these parcels, we are still receiving benefit from the audit in the form of getting unbilled parcels in the system.

We recommend continuing to bill commercial and industrial properties according to the current code. There are far fewer businesses in town than residents, so the analysis will not be as time consuming and arduous. Businesses generally have higher utility bills, which makes it more cost effective to bill them in the prescribed manner. In addition, some businesses that have not been paying or have been underpaying will have to begin paying according to the current code, which will bring more revenue into the stormwater department.

Research concerning “undeveloped parcels” in the City indicates that almost all parcels with less than 800 square feet of impervious surface are undeveloped. The most common reason for impervious surface on these lots is overlap from an adjacent properties driveways or out-buildings. Therefore, it is suggested that the definition of ‘undeveloped parcel’ be codified to specifically mean any parcel with less than 800 square feet of impervious surface.

Going forward, the stormwater department will be looking at rates as they pertain to the operation of the department. The rates should represent the workload, and there needs to be a clear way to quantify and display that effort. This will be an ongoing assessment.

**Recommendation:** At the June 6 Council meeting, hold a Public Hearing prior to a 2<sup>nd</sup> Read and potential adoption.

With the approval of this ordinance, for all single-family and two-family residences in the City of Milton, each residence will be charged a flat stormwater rate fee of \$15.50 per month.

All developed multi-family parcels will continue paying based on impervious surface billed to the owners.

Developed Commercial and Industrial parcels will continue paying based on impervious surface.

The charge for an undeveloped parcel, newly defined as any real property that has less than 800 square feet of impervious surface, will be eliminated.

**CITY OF MILTON  
ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON; AMENDING SECTION 13.26.090 OF THE MILTON MUNICIPAL CODE MODIFYING THE CHARGES FOR STORM DRAINAGE FEES; ADDING SECTION 17.08.850 TO DEFINE AN UNDEVELOPED PARCEL; PROVIDING FOR RATIFICATION AND CONFIDENTIALITY; SEVERABILITY; AN EFFECTIVE DATE; AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

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WHEREAS, charging all single family homes the same monthly stormwater rate is a more simplistic and uniform method of collecting funds, and,

WHEREAS, charging a uniform rate for single family houses will make the City of Milton more consistent with other similar municipalities; and,

WHEREAS, the process and expense of collecting a minimal charge for undeveloped parcels for the stormwater utility is arduous and not-cost-effective; and

WHEREAS, it is known that rainwater that falls on undeveloped parcels rarely contributes to run-off pollution; and

WHEREAS, the definition of undeveloped parcel needs to be established and codified;

NOW THEREFORE,

THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. That the following Section of Chapter 13.26 STORM DRAINAGE OF SURFACE WATER – UTILITY, MANAGEMENT AND MAINTENANCE is amended as follows (additions shown by underline and deletions shown by strikeout):

**13.26.090 Charges.**

The following utility charges are established for all parcels of real property within the city:

A. Developed Commercial and Industrial Parcels. The storm drainage utility monthly service charge shall be computed by dividing the total amount of measured impervious surface on the property, in square feet, by 2,800 and then multiplying the quotient by the monthly unit rate of \$15.50.

Deleted: divided

B. Developed Single-Family and Two-Family Residential. For all single-family and two-family residences, each residence shall be billed a flat rate of \$15.50 to the owner of the parcel. Developed parcels lacking a residential unit shall be billed a flat rate of \$15.50.

Deleted: Minimum Charge. The minimum monthly charge for any developed parcel shall be \$15.50.

C. Developed Multi Family Residential. All residential multifamily parcels shall be charged by impervious surface calculation according to Section 13.26.090(A).

D. Undeveloped Parcels. Undeveloped parcels (lots with less than 800 square feet of impervious surface) shall not be charged.

Deleted: C

Deleted: \$5.10 per month

E. State Highway Rights-of-Way. State of Washington highway rights-of-way shall be charged consistent with this chapter and Chapter 90.03 RCW including RCW 90.03.525.

Deleted: D

F. Service Charge Credit.

Deleted: E

1. Credit shall apply to all categories of land use with the exception of vacant/undeveloped, forest and timber land and city streets, roads, and public highways.

2. Low income senior citizens and low income disabled persons receiving relief under RCW [84.36.381](#) shall receive the following partial exemption from storm water utility charges and surcharge, as applicable:

a. All parcels for which a person qualifies for an exemption under

RCW [84.36.381](#)(5)(a) shall be exempt from 40 percent of storm water utility charges.

b. All parcels for which a person qualifies for an exemption under RCW [84.36.381](#)(5)(b)(i) shall be exempt from 60 percent of storm water utility charges.

c. All parcels for which a person qualifies for an exemption under RCW [84.36.381](#)(5)(b)(ii) shall be exempt from 80 percent of storm water utility charges.

G. Detention System Credits. The detention system credits defined below shall be applicable only to detention systems approved prior to February 1, 2006. No detention system credits shall be allowed for any retention or detention systems approved after January 31, 2006. Credits shall be given to applicants upon approval by the public works director subject to rates pursuant to this chapter as follows:

1. Seventy-Five Percent Credit. Property served by a privately maintained detention system with a 100-year storage/two-year predevelopment release rate shall be given a credit in the amount of 75 percent of the full utility rate. This credit shall also apply to any eligible city-owned and maintained system.
2. Twenty-Five Percent Credit. Property owned by other than the city served by a city-maintained detention system with a 100-year storage/two-year predeveloped release rate shall be given a credit in the amount of 25 percent of the full utility rate.
3. Existing detention system credits shall only be applicable to \$8.50 per ESU of the storm drain utility monthly charge. Such credits shall not apply to any monthly charge in excess of \$8.50 per ESU.
4. If the city determines at any time that the detention system does not meet the requirements of subsection (F)(1) or (2) of this section, or is not operating at the level of

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storage/release for which credit is being applied for or for which credit has been granted, the director shall have the authority to reduce the credit to the next applicable level, if any, or to eliminate the credit entirely if the system is determined to not comply with the requirements of subsection (F)(1) or (2) of this section.

5. Appeals. A request for reconsideration of the director’s decision to reduce or eliminate any existing credit may be made by providing design calculations and maintenance records that confirm the detention system does meet the design and maintenance requirements for which credit is being applied or for which credit has been granted. The decision of the director shall be final and conclusive, unless within 10 days of the date of the director’s action, the applicant gives written notice of appeal to the hearing examiner for review of the action.

H. Rates shall become effective for the June 2016 billing cycle. (Ord. 1867 § 1, 2015; Ord. 1655 § 1, 2006).

Deleted: G  
Deleted: February 2006

Section 2. That Section 17.08.850 be added as follows:

**17.08.850. Undeveloped Parcel.**

“Undeveloped Parcel” means a lot with less than 800 square feet of impervious surface.

Section 3. Ratification and Confirmation. Any previous actions by the City that fall within the scope of the subject matter of this ordinance are hereby ratified and confirmed.

Section 4. 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 5. 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.

APPROVED:

\_\_\_\_\_  
DEBRA PERRY, MAYOR

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
KATIE BOLAM, CITY CLERK

BY \_\_\_\_\_  
GREG A. RUBSTELLO, CITY ATTORNEY

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