



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

**May 5, 2014
Monday**

**Next Ordinance: 1843-14
Next Resolution: 14-1847**

**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 Chair. Once so recognized, please step to the podium and state your name and address for the record before making your comments. Also, please limit your comments to no more than three (3) minutes.

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

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

- 5. Introduction of New City Staff**
- 6. Proclamations**
 - A. National Police Week – May 11-17
- 7. Consent Agenda**
 - A. Minutes – Approval of the minutes of:
 - i. April 21, 2014 Regular Meeting
 - B. Claims Approval:

- i. Approval of the checks/vouchers numbers #55082-55162 in the amount of \$ 551,177.22.
- ii. Approval of the 4/5/14 and 4/20/14 payroll in the amount of \$128,576.84.

8. Regular Agenda

- A. Resolution for Emergency Ratification

9. City Administrator Report

10. Council Reports

11. Mayor's Report

12. Adjournment

PENDING COUNCIL AGENDA CALENDAR (Dates are Subject to Change) FOR PLANNING PURPOSES ONLY

May 2014			
Mon 5/05	7:00 pm	Regular Meeting	A. Introduce new staff – City Clerk, Accounting Supervisor, and PW Admin Assistant B. Proclamation – National Police Week – May 11-17 C. Resolution – Emergency Ratification
Mon 5/12	7:00 pm	Study Session	A. Meet w/ Electrical Staff B. Amending Access Tract Code – DISCUSSION C. Sterling Heights D. Information Technology (IT) needs – DISCUSSION E. Comp Plan & Uptown Design Stds – Council Questions/Concerns
Mon 5/19	7:00 pm	Regular Meeting	A. Proclamation – National Public Works Week – May 19-24 B. Ordinance Amending Access Tract Code – ACTION C. Curtailment Agreement with Tacoma Power D. Amendments to Building & Fire Codes D. Resolution for Street Vacation – ACTION E. Adoption of Water Utility CIP – ACTION E. Granting of Easement to DOE – ACTION F. Award of Activity Center Roof Replacement Contract – ACTION
June 2014			
Mon 6/02	7:00 pm	Regular Meeting	
Mon 6/09	7:00 pm	Study Session	A. 6 Year Transportation Improvement Program B. Reexamine Street Standards C. Comp Plan & Uptown Design Stds DISCUSSION
Mon 6/16	7:00 pm	Regular Meeting	
July 2014			
Mon 7/07	7:00 pm	Regular Meeting	A. 2nd Qtr Financial Report B. Council review/accepts 2012, 2013 annual reports (SAO) (<i>Consent Agenda</i>)
Mon 7/14	7:00 pm	Study Session	A. Electric System Plan Update B. Biennial Budget Discussion (tentative) C. Police Fleet Vehicle Purchase (tentative)
Mon 7/21	7:00 pm	Regular Meeting	
August 2014			
Mon 8/04	7:00 pm	Regular Meeting	
Mon 8/11	7:00 pm	Study Session	A. Meet w/ staff: Stormwater Discussion
Tue 8/18	7:00 pm	Regular Meeting	
September 2014			
TUESDAY 9/02	7:00 pm	Regular Meeting	
Mon 9/08	7:00 pm	Study Session	
Mon 9/15	7:00 pm	Regular Meeting	
October 2014			
Tue 10/06	7:00 pm	Regular Meeting	A. 3rd Qtr Financial Report
Mon 10/14	7:00 pm	Study Session	
Mon 10/20	7:00 pm	Regular Meeting	
November 2014			
Mon 11/03	7:00 pm	Regular Meeting	A.
Mon 11/10	7:00 pm	Study Session	A. Meet with Staff
Mon 11/17	7:00 pm	Regular Meeting	
December 2014			



PROCLAMATION OF THE CITY OF MILTON

To recognize ***National Police Week 2014*** and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Milton Police Department; and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and

WHEREAS, since the first recorded death in 1791, almost 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.;

WHEREAS, new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 100 officers killed in 2013 and 186 officers killed in previous years; and

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 26th Annual Candlelight Vigil, on the evening of May 13, 2014; and

WHEREAS, the Candlelight Vigil is part of National Police Week, which takes place this year on May 11-17; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half staff;

THEREFORE, BE IT RESOLVED that the City of Milton formally designates May 11-17, 2014, as Police Week in Milton, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Dated this 5th day of May, 2014.

Debra Perry, Mayor



DRAFT CITY COUNCIL MINUTES

Regular Meeting
Monday – April 21, 2014
7:00 p.m.

CALL TO ORDER

Mayor Perry called the regularly-scheduled meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

ROLL CALL

Present: Mayor Perry, Mayor Pro Tem Taylor, Councilmembers Whalen, Jones, Ott, Morton, Manley, and Zaroudny

STAFF PRESENT

City Administrator Langford, City Attorney Park, Public Works Director Neal, and Finance Director Tylor, City Clerk Bolam

ADDITIONS / DELETIONS

None.

CITIZEN PARTICIPATION

Speaker	Address	Comments
Susan Johnson	Events Committee Chair	Parks Appreciation Day is this Saturday, April 26 10 th Anniversary of the Skate Park – spaghetti feed celebration on May 2 Events Committee has received three applications for appointment: Nitisha Coleman, Tom Boyle, and April Balsley.
Bob Wallace	Wallace Properties	Owner of the Safeway properties for almost 10 years, which has been a challenging time period for retailers. Shares the city’s interest in improving the aesthetics and code; but has had experience with other communities attempting similar requirements with poor results. (Example: Bellevue’s regulations caused five shopping centers to NOT rejuvenate.)

		Has specific, sincere and demonstrable concerns based on what has been seen elsewhere. Respectfully asks Council to take care in moving forward.
Aaron Laing	Schwabe, Williamson & Wyatt	<p>Handed out a letter dated 4/21/14 with back-up documentation – the letter was received by email in mid-afternoon.</p> <p>Thanked Mayor for letter of a week ago.</p> <p>Understands that there are three actions proposed to Council tonight: Comprehensive Plan amendments; a new chapter added to the Milton Municipal Code; and adoption of new design guidelines.</p> <p>Asking that the comments in the handout letter to be considered – asserts that none of the three proposed actions are ready.</p> <p>Prefers Option 4; at a minimum options 2 & 3. Those are straight from the stakeholders meetings, recognizing the site’s grade difference and build-to lines.</p> <p>The Comprehensive Plan proposed policies are specifically asking for form-based codes – asserts that that is a radical approach. The City can still adopt them without tying them to the Comprehensive Plan, allowing for more flexibility.</p> <p>The proposed regulations are not flexible. All examples shown are uniformly related to raw land – not redevelopment of an existing site.</p> <p>Pleasantly surprised at Milltown District’s regulations – those are exactly the flexibility and vision that would allow for nice redevelopment in the Uptown District.</p>

APPOINTMENTS TO EVENT COMMITTEE

Mayor has three recommendations, as stated earlier by Susan Johnson: Nitisha Coleman, Tom Boyle, and April Balsley. She regrets she does not have applications to share, nor were the three appointees available to be present tonight.

Councilmembers expressed support and appreciation for all three appointees, and requested they attend a future council meeting.

Ms. Johnson announced a change in the meeting schedule for the Events Committee, which makes it easier for people to volunteer – the first meeting of the month (which occurs on the 2nd Wednesday) is the main voting meeting, while the second meeting is specific for sub-committees to meet.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Jones, to approve the three appointees named to the Events Committee. **Passed 7/0.**

CONSENT AGENDA

Approval of:

- A. Minutes – April 14 Regular Meeting

COUNCILMEMBER JONES MOVED, seconded by Mayor Pro Tem Taylor, to approve the consent agenda. **Passed 7/0.**

PUBLIC HEARING

- A. Uptown Design Standards and Guidelines – Visioning Ad Hoc

Planner Larson explained that this is an optional 2nd public hearing for this item, and it is specifically for the Uptown Design Standards and Guidelines, not for the Comprehensive Plan amendments.

At 7:26 pm, the Mayor opened the Public Hearing.

Speaker	Address	Comments
Leonard Sanderson	1201 24 th Ave Ct	Complimented the document as beautiful. Two problems: <ul style="list-style-type: none">• Can't see backing out into a 35mph roadway.• How does the city get there? It will require mounting a major program to get there 20 years down the road.
Aaron Laing	Schwabe, Williamson & Wyatt	On behalf of Wallace Properties, please incorporate the earlier citizen comments by him and Mr. Wallace into the public hearing.

At 7:28 pm, the Mayor closed the Public Hearing.

REGULAR AGENDA

- A. 2013 Comprehensive Plan Amendments – Ordinance
- B. Uptown Design Standards and Guidelines - Ordinance

City Administrator Langford explained the background of agenda items 8A and 8B.

Planner Larson said that the two are separate actions but closely related. The direction by the ad hoc committee was to bring it back to Council as a whole, with options.

The Comprehensive Plan is the overarching document that allows for the district design standards and guidelines to be implemented.

The Options presented on page 27 of the packet are “conceptual packages” related to the Uptown District Design Standards and Guidelines:

- Option 1 is as was originally proposed in November, 2013.
- Option 2 represents the work of the ad hoc committee, and proposes a “softening” approach to Meridian; it closely matches Edgewood’s design guidelines.
- Option 3 represents the work of the ad hoc committee, and proposed the removal of the build-to line from Meridian.
- Option 4 was identified by the Planning Commission, but failed under vote. It would make the design standards and guidelines recommendations rather than requirements.

At 7:35 pm, Mayor Perry recessed for the purpose of reviewing the handout letter from Schwabe, Williamson & Wyatt; meeting reconvened at 7:40 pm.

At 7:45 pm, Mayor Perry recessed to consult with city staff and attorney; meeting resumed at 7:51 p.m.

Director Neal addressed Council, assuring that nothing in this very complex document has changed since the first time it was presented to Council in November 2013. It reads exactly the same way that it came out of the Planning Commission, with the one exception of the Options outlined on page 27 of the packet, which reflect specifically design standards. The Comprehensive Plan document has no changes at all.

Mayor Perry asked the Council if they would you like this moved to a study session, or to proceed with a decision tonight.

Councilmember Whalen said he is in favor of options 2 and 3, as Planner Larson said those options best represent the ad hoc committee’s recommendation.

Councilmember Ott said that, as a member of the ad hoc committee, his understanding was that this would be brought before Council at a study session prior to being an action item.

Councilmember Zaroudny said she came into this meeting comfortable with Option 2. The handout letter raises some concerns. She would like to see everything in the letter thoroughly covered in a study session.

Mayor Pro Tem Taylor said this has become more complex than expected, and he is uncomfortable taking action tonight.

Councilmember Jones would like to spend time in a study session to go over each point.

Councilmember Morton would like to discuss in a study session.

Councilmember Whalen strongly asserted that all councilmembers come to the study session ready with specific questions and comments so time is not wasted, and cited examples by comparing a few points in the letter to the document and stating the question to be solved.

Speaker	Address	Comments
Jacquelyn Whalen	1605 13 th Ave	<p>As a member of the Planning Commission and the ad hoc committee, referred back to instruction on goals and policies, and setting the vision and boundaries. It's not about saying what the incentives and form-based codes are, it's about laying the groundwork for the day that will come in Milton where form-based codes are necessary. She asked Planner Larson to confirm her statements:</p> <p>Planner Larson said yes, using a development agreement as an example. The goals and policies go a long way to putting such an agreement together and looking to use incentives.</p> <p>Commissioner Whalen said that the concerns that arose at the Planning Commission level were assuaged by the framework of goals and policies, which is also the point of going for grant funding. She concluded by stating that codes, covenants and restrictions (referenced in the handout letter) can be changed and shouldn't be used as a reason to stop this process.</p>
Aaron Lang	Schwabe, Williamson & Wyatt	<p>Hopes Council will choose to hold a study session.</p> <p>Don't tie your hands by including form-based codes in the Comprehensive Plan.</p> <p>None of the language that makes the Milltown District flexible is included in the Uptown District, but that's what's needed for redevelopment. All the Uptown examples are for raw sites.</p> <p>Wants to see the removal of UD policies 1.9, 2.2 and 2.3 – internal pedestrian circulation – it's a pipe dream! Property owners don't have agreements with each other. You can't just force eight different property owners to do away with CC&Rs.</p> <p>Referring to page 3 of the handout letter, there's no allowance for flexibility – it says that the director may allow ideas – this kind of subjectivity leads to litigation.</p> <p>Referred to the stipulation “not based on monetary savings” – for example, if Safeway triggers a façade requirement, the other owners are not allowed to use “can't afford” reasoning to stop the requirements.</p>

COUNCILMEMBER WHALEN MOVED, seconded by Mayor Pro Tem Taylor, to move the Comprehensive Plan amendments and uptown design standards to a study session. **Passed 7/0.**

Mayor Perry emphasized that there is no new information in this packet.

C. Short Plat Frontage Improvement Code Amendment

Director Neal explained this is a follow-up item from the April 7 study session and gave the background.

COUNCILMEMBER MANLEY MOVED, seconded by Councilmember Jones, to adopt the attached Ordinance amending Milton Municipal Code Section 16.28 related to short plat improvements.

Councilmembers shared their support, especially thinking of property owners who have held onto their land with the intent to sell portions at an opportune time; also comfortable with the fact that it is consistent with other cities' methods.

Passed 7/0.

D. 5th Avenue Stormwater Project Design Contract – Award

Director Neal explained that the negotiations surrounding this item took longer than expected, and the previous consultant has since retired, so it is necessary to approve this new consultant.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Whalen, to authorize the Mayor to enter into a contract with the firm of Skillings Connolly, Inc. for consulting services related to the 5th Avenue Stormwater Treatment Facility, as substantially represented in the attached scope and fee, for a cost not to exceed \$58,630.

City attorney Park clarified the contract that is being approved.

Passed 7/0.

E. Administrative Assistant/Deputy City Clerk Position – Authorize

City Administrator Langford explained this item.

Discussion ensued regarding the funding for the position, the fact that it is filling a vacant position with a few changes to better meet today's needs for the city, and the union's involvement and support for the position.

COUNCILMEMBER ZAROUDNY MOVED, seconded by Mayor Pro Tem Taylor, to approve the attached job description and salary range of *Administrative Assistant – Deputy City Clerk*, and direct staff to move forward with the posting and hiring process.

Councilmember Zaroudny said she's comfortable with the funding explanation and that the tasks are varied and require sophisticated knowledge; the position will give the city more strength.

Mayor Pro Tem Taylor emphasized that this is not a new position, but an expanded position. The pay scale is representative of the necessary skill level.

Councilmember Ott is supportive of the position but not the pay grade.

Councilmember Jones would like more information regarding other positions that remain vacant in the city.

City Attorney Park said that, as it currently stands, the Mayor has authority to fill this position without a change in the job description. This proposed job description is a compromise so the position can be expanded and better utilized. The job description has been edited back-and-forth with the union so no challenge will result.

Councilmember Whalen said that speaks well of the city's relationship with the union.

Passed 5/2 (Ott/Jones).

F. Old Police Office Space – Discussion

City Administrator Langford updated Council as to the disposal of the furniture.

Councilmember Manley shared wholesale prices that he is familiar with, and he said that the prices on the packet proposal are very good.

Councilmembers expressed support for the work and comfort with the cost estimate.

COUNCILMEMBER WHALEN MOVED, seconded by Mayor Pro Tem Taylor, to authorize the Mayor to contract with a licensed general contractor to perform work to remodel the old Police Department space at a cost not to exceed \$20,000.

Councilmembers said the current space is not designed well, now's a great opportunity to consolidate, it makes sense, and this is a good price.

Councilmember Ott said he is uncomfortable due to only one proposal at this time. Director Neal explained the process and how it's different than what council sees more often when bringing forth a bid for capital funding needs.

The motion was voted on and passed 7/0.

CITY ADMINISTRATOR REPORT

- The city's employee safety committee is trying to coordinate a time for CPR/first aid training by the EPFD. This would be a non-certified class of one hour right before a city council meeting. Councilmembers interested should let City Administrator Langford know.
- Last week was the statewide Public Works director's conference in Tacoma, for which Director Neal is on the board. It is significant for Milton to be represented,

and there are many intangible benefits that come from these types of associations.

- Director Neal announced that it was a very good, well-attended conference with many informative technical sessions.
- City Administrator Langford announced that he will be on vacation 4/21 through 5/4, and Sergeant Luckman will be the Acting Police Chief while he's gone.

COUNCIL REPORTS

- Councilmember Whalen
 - Encouraged councilmembers to thoroughly read the comprehensive plan and uptown design standards documents and have questions and concerns ready for the study session.
- Councilmember Jones
 - He would like the city to find a way to get packets on a device to save on paper packets.
 - He would like the police department to keep council informed of significant events happening in town so they don't learn from the news.
- Councilmember Zaroundny
 - Happy to see that one of the duties of the new position is to help with the city's volunteer boards.
 - Encourages people to stop referring to Triangle Park and use the correct name of Community Park.
- Councilmember Manley
 - Happy to have the city attorney present at meetings.
- Councilmember Morton
 - Thanked council for excusing him from the last meeting.
- Councilmember Ott
 - None
- Mayor Pro Tem Taylor
 - Asked for councils excuse from meetings for the next few months due to some health issues. He will continue to be involved in council matters.

MAYOR'S REPORT

- Parks Appreciation Day this Saturday, 4/26 – strongly encourages the public to come help.
- Shred Event this Saturday, 4/26, at Albertson's parking lot.

ADJOURNMENT

The meeting adjourned at 10:03 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL

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:

Date	Check #	Amount
4/14/2014	55082-55128	\$ 84,929.89
4/24/2014	55129-55132	\$ 56,984.12
4/28/2014	55133-55162	\$ 34,100.95
4/30/2014	ACH Online	\$ 375,162.26

Date	Check #	Amount
4/18/2014	3700	\$ 1,438.15
4/18/2014	3701-3703, 3708 Print	\$ -
4/18/2014	ACH (Direct Deposit)	\$ 80,886.04
4/18/2014	3704-3708	\$ 680.94
4/18/2014	ACH (Benefits)	\$ 45,571.71

Total Accounts Payable: \$ 551,177.22

Total Payroll: \$ 128,576.84

Voids 54848, 54995

Voids 3683

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:

\$679,754.06

Dated: May 5, 2014

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

Accounts Payable



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55082	Awc Drug & Alcohol Testing	4/14/2014	Gen Fund	001-19-518-901-49	22814	Annual Membership	\$ 1,007.00
	Awc Drug & Alcohol Testing Total						\$ 1,007.00
55083	Broadway Center for Performing Arts	4/14/2014	Community Events	116-79-573-901-45	33114	Deposit Milton Day Rental	\$ 500.00
	Broadway Center for Performing Arts Total						\$ 500.00
55084	Budget Batteries	4/14/2014	Motor Pool	501-00-548-300-31	4112	Batteries	\$ 174.93
	Budget Batteries Total						\$ 174.93
55085	CASCADIA	4/14/2014	Motor Pool	501-00-548-300-31	744776TX1	Air Filter	\$ 26.02
55085	CASCADIA	4/14/2014	Motor Pool	501-00-548-300-31	745734T	Safety Roadside Triangle	\$ 17.72
55085	CASCADIA	4/14/2014	Motor Pool	501-00-548-300-31	745828T	Rear Marker Lights	\$ 120.69
55085	CASCADIA	4/14/2014	Motor Pool	501-00-548-300-31	744776T	Oil, Hydraulic Fuel, Air Filters & Batteries	\$ 297.23
	CASCADIA Total						\$ 461.66
55086	Chuckals	4/14/2014	Engineering	001-32-532-100-31	777084-0	Office Supplies	\$ 26.93
55086	Chuckals	4/14/2014	Electric	401-31-533-100-31	777084-0	Office Supplies	\$ 26.93
55086	Chuckals	4/14/2014	Water	403-33-534-100-31	777084-0	Office Supplies	\$ 26.93
55086	Chuckals	4/14/2014	Storm	406-37-553-310-31	777084-0	Office Supplies	\$ 26.93
	Chuckals Total						\$ 107.72
55087	Copier Maintenance Technology	4/14/2014	Street	101-00-542-900-48	56	Quarterly Copier Color Copies	\$ 24.23
55087	Copier Maintenance Technology	4/14/2014	Electric	401-32-533-500-48	56	Quarterly Copier Color Copies	\$ 56.54
55087	Copier Maintenance Technology	4/14/2014	Water	403-34-534-500-48	56	Quarterly Copier Color Copies	\$ 56.54
55087	Copier Maintenance Technology	4/14/2014	Storm	406-38-553-350-48	56	Quarterly Copier Color Copies	\$ 24.23
	Copier Maintenance Technology Total						\$ 161.54
55088	Costco Membership	4/14/2014	Gen Fund	001-19-518-901-49	41514	Annual Costco Membership	\$ 110.00
	Costco Membership Total						\$ 110.00
55089	Craig C. Mike	4/14/2014	Employee Benefits	001-17-517-380-29	41014	LEOFF Payment	\$ 385.50
	Craig C. Mike Total						\$ 385.50
55090	Data Bar Incorporated	4/14/2014	Electric	401-30-533-110-49	207678	Spring Clean Up Flyer	\$ 142.10
55090	Data Bar Incorporated	4/14/2014	Water	403-30-534-110-49	207678	Spring Clean Up Flyer	\$ 117.84
55090	Data Bar Incorporated	4/14/2014	Storm	406-30-553-110-49	207678	Spring Clean Up Flyer	\$ 86.64
	Data Bar Incorporated Total						\$ 346.58
55091	Dept of Ecology WA State	4/14/2014	Storm	406-37-553-311-49	2014-WAR045014	Stormwater Annual Fee	\$ 978.86



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
Dept of Ecology WA State Total							\$ 978.86
55092	Estrella Celia Zumaya	4/14/2014	Building Rental	650-00-218-010-00	40114	Building & Key Deposit Refund 03/29/14 Rental - Rcpt 35	\$ 350.00
Estrella Celia Zumaya Total							\$ 350.00
55093	Fife City of	4/14/2014	Police	001-21-521-200-42	143371	Monthly Alarm Monitoring	\$ 19.95
55093	Fife City of	4/14/2014	Police	001-21-528-600-51	143377	Monthly Dispatch Services	\$ 9,775.00
Fife City of Total							\$ 9,794.95
55094	Grainger Inc	4/14/2014	Street	101-00-542-900-35	9378961362	Safety Can	\$ 363.30
55094	Grainger Inc	4/14/2014	Water	403-34-534-500-35	9378961362	Safety Can	\$ 374.31
55094	Grainger Inc	4/14/2014	Storm	406-38-553-350-35	9378961362	Safety Can	\$ 363.30
Grainger Inc Total							\$ 1,100.91
55095	Hach Company	4/14/2014	Water	403-34-534-550-31	8753717	Chemicals	\$ 147.68
Hach Company Total							\$ 147.68
55096	HD Fowler	4/14/2014	Parks	001-76-576-600-31	13586929	PVC Pipe	\$ 32.95
HD Fowler Total							\$ 32.95
55097	HD Supply Power Solutions	4/14/2014	Electric	401-32-533-500-31	2512681-00	Cap Insu Protect w/ Drain Wire	\$ 1,004.29
55097	HD Supply Power Solutions	4/14/2014	Electric	401-32-533-500-31	2515668-00	Connect Line Tap	\$ 185.97
HD Supply Power Solutions Total							\$ 1,190.26
55098	HD Supply Waterworks Ltd.	4/14/2014	Parks	001-76-576-600-31	C205163	PVC Pipe	\$ 7.09
HD Supply Waterworks Ltd. Total							\$ 7.09
55099	Herron Dana	4/14/2014	Building	001-24-558-500-49	32814	Parking Training	\$ 18.00
Herron Dana Total							\$ 18.00
55100	Honey Bucket	4/14/2014	Parks	001-76-576-600-45	1-884857	Monthly Rental	\$ 171.33
Honey Bucket Total							\$ 171.33
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-31	341057-1	Driver Door Seal & License Plate Light	\$ 44.78
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-31	341057-1	Driver Door Seal & License Plate Light	\$ 44.77
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-31	341056	Rear License Plat Light	\$ 10.42
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-31	341056	Rear License Plat Light	\$ 10.42
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-48	169860	Oil Change, Tire Rotation and Trip Maintenance	\$ 252.90
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-48	169860	Oil Change, Tire Rotation and Trip Maintenance	\$ 252.91
55101	Jet Chevrolet	4/14/2014	Motor Pool	501-00-548-300-48	169721	Check Engine Light and Vacuum Line Repaired	\$ 101.45
Jet Chevrolet Total							\$ 717.65
55102	Jive Communications Inc	4/14/2014	Council	001-11-511-600-42	189361	Phone Service	\$ 24.52
55102	Jive Communications Inc	4/14/2014	Admin	001-13-513-100-42	189361	Phone Service	\$ 61.29
55102	Jive Communications Inc	4/14/2014	Finance	001-14-514-230-42	189361	Phone Service	\$ 49.03
55102	Jive Communications Inc	4/14/2014	Facilities	001-18-518-300-42	189361	Phone Service	\$ 12.26
55102	Jive Communications Inc	4/14/2014	Police	001-21-521-200-42	189361	Phone Service	\$ 404.53



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55102	Jive Communications Inc	4/14/2014	Building	001-24-558-500-42	189361	Phone Service	\$ 36.77
55102	Jive Communications Inc	4/14/2014	Engineering	001-32-532-100-42	189361	Phone Service	\$ 12.26
55102	Jive Communications Inc	4/14/2014	Parks	001-76-576-600-42	189361	Phone Service	\$ 24.52
55102	Jive Communications Inc	4/14/2014	Street	101-00-542-900-42	189361	Phone Service	\$ 61.29
55102	Jive Communications Inc	4/14/2014	Electric	401-30-533-110-42	189361	Phone Service	\$ 36.78
55102	Jive Communications Inc	4/14/2014	Electric	401-31-533-100-42	189361	Phone Service	\$ 12.25
55102	Jive Communications Inc	4/14/2014	Electric	401-32-533-500-42	189361	Phone Service	\$ 183.88
55102	Jive Communications Inc	4/14/2014	Water	403-30-534-110-42	189361	Phone Service	\$ 36.78
55102	Jive Communications Inc	4/14/2014	Water	403-33-534-100-42	189361	Phone Service	\$ 12.25
55102	Jive Communications Inc	4/14/2014	Water	403-34-534-500-42	189361	Phone Service	\$ 147.10
55102	Jive Communications Inc	4/14/2014	Storm	406-30-553-110-42	189361	Phone Service	\$ 12.26
55102	Jive Communications Inc	4/14/2014	Storm	406-37-553-310-42	189361	Phone Service	\$ 36.78
55102	Jive Communications Inc	4/14/2014	Storm	406-38-553-350-42	189361	Phone Service	\$ 36.78
55102	Jive Communications Inc	4/14/2014	Motor Pool	501-00-548-300-42	189361	Phone Service	\$ 24.51
	Jive Communications Inc Total						\$ 1,225.84
55103	KIMBALL MIDWEST	4/14/2014	Motor Pool	501-00-548-300-31	3472737	Locks and Fasteners	\$ 407.50
	KIMBALL MIDWEST Total						\$ 407.50
55104	KPG	4/14/2014	Capital Projects	310-99-595-100-63	107213	12030 Taylor Street Overlay	\$ 7,137.32
55104	KPG	4/14/2014	Capital Projects	310-99-595-100-63	211314	12030 Taylor Street Overlay	\$ 2,710.32
55104	KPG	4/14/2014	Capital Projects	310-99-595-100-63	211614	14006 Milton Way Overlay Pre-Design	\$ 12,563.03
	KPG Total						\$ 22,410.67
55105	Les Schwab	4/14/2014	Motor Pool	501-00-548-300-31	83000108298	Turf Guard and Tubes	\$ 109.19
	Les Schwab Total						\$ 109.19
55106	NEOGOV	4/14/2014	Gen Fund	001-19-518-900-36	07-11716	Performance Eval Module One Year	\$ 1,378.44
	NEOGOV Total						\$ 1,378.44
55107	News Tribune	4/14/2014	Admin	001-13-513-100-41	983371-01	Advertising Uptown Design Stds	\$ 52.65
55107	News Tribune	4/14/2014	Admin	001-13-513-100-41	959975-01	Council Ordinance	\$ 100.89
55107	News Tribune	4/14/2014	Admin	001-13-513-100-41	959683-01	Council Ordinance	\$ 111.61
55107	News Tribune	4/14/2014	Admin	001-13-513-100-41	979764-01	Special Meeting	\$ 48.46
	News Tribune Total						\$ 313.61
55108	Northstar Chemical	4/14/2014	Water	403-34-534-550-31	50165	Chemicals	\$ 459.26
	Northstar Chemical Total						\$ 459.26
55109	Olbrechts & Associates PLLC	4/14/2014	Legal	001-15-515-200-41	40414	Routine Legal Services	\$ 297.00
	Olbrechts & Associates PLLC Total						\$ 297.00
55110	PCI Waste and Recycling Equipment	4/14/2014	Motor Pool	501-00-548-300-31	P4632	Belt, Bolts & Nuts	\$ 325.12
	PCI Waste and Recycling Equipment Total						\$ 325.12
55111	Pierce County Budget & Finance	4/14/2014	Court	001-00-231-500-52	41514	Milton Court Remittance - March 2014	\$ 270.01
55111	Pierce County Budget & Finance	4/14/2014	Street	101-00-542-900-31	AR157834	Traffic Signal Maint Jan/Feb 2014	\$ 1,420.70



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55111	Pierce County Budget & Finance	4/14/2014	Street	101-00-542-900-48	AR157834	Traffic Signal Maint Jan/Feb 2014	\$ 617.32
55111	Pierce County Budget & Finance	4/14/2014	Street	101-00-542-900-64	AR157834	Traffic Signal Maint Jan/Feb 2014	\$ 8,155.67
	Pierce County Budget & Finance Total						\$ 10,463.70
55112	Pierce County Community Newspaper	4/14/2014	Admin	001-13-513-100-41	5013	Monthly Advertising	\$ 600.00
	Pierce County Community Newspaper Group Total						\$ 600.00
55113	Preferred Copier Systems	4/14/2014	Admin	001-13-513-100-48	IN10108	Copier Maintenance	\$ 26.81
55113	Preferred Copier Systems	4/14/2014	Finance	001-14-514-230-48	IN10108	Copier Maintenance	\$ 59.76
55113	Preferred Copier Systems	4/14/2014	Facilities	001-18-518-300-48	IN10108	Copier Maintenance	\$ 3.83
55113	Preferred Copier Systems	4/14/2014	Police	001-21-521-200-48	IN10109	Copier Maintenance	\$ 85.10
55113	Preferred Copier Systems	4/14/2014	Building	001-24-558-500-48	IN10108	Copier Maintenance	\$ 42.14
55113	Preferred Copier Systems	4/14/2014	Engineering	001-32-532-100-48	IN10108	Copier Maintenance	\$ 11.49
55113	Preferred Copier Systems	4/14/2014	Planning	001-58-558-600-48	IN10108	Copier Maintenance	\$ 38.31
55113	Preferred Copier Systems	4/14/2014	Street	101-00-542-900-48	IN10108	Copier Maintenance	\$ 11.49
55113	Preferred Copier Systems	4/14/2014	Electric	401-30-533-110-48	IN10108	Copier Maintenance	\$ 40.98
55113	Preferred Copier Systems	4/14/2014	Electric	401-31-533-100-48	IN10108	Copier Maintenance	\$ 17.23
55113	Preferred Copier Systems	4/14/2014	Water	403-30-534-110-48	IN10108	Copier Maintenance	\$ 40.99
55113	Preferred Copier Systems	4/14/2014	Water	403-33-534-100-48	IN10108	Copier Maintenance	\$ 17.24
55113	Preferred Copier Systems	4/14/2014	Storm	406-30-553-110-48	IN10108	Copier Maintenance	\$ 22.98
55113	Preferred Copier Systems	4/14/2014	Storm	406-37-553-310-48	IN10108	Copier Maintenance	\$ 49.80
	Preferred Copier Systems Total						\$ 468.15
55114	Puyallup City of	4/14/2014	Court	001-12-512-500-51	AR110075	Interpreters - Jan-March 2014	\$ 1,445.47
55114	Puyallup City of	4/14/2014	Court	001-12-512-500-51	AR110075	Juror Costs - March 6-21 2014	\$ 715.76
55114	Puyallup City of	4/14/2014	Court	001-12-512-500-51	AR110075	Probation - Jan-March 2014	\$ 146.25
	Puyallup City of Total						\$ 2,307.48
55115	Randles Sand & Gravel Inc	4/14/2014	Storm	406-38-553-350-47	362771	Unclassified Fill	\$ 140.26
	Randles Sand & Gravel Inc Total						\$ 140.26
55116	Ross Jerry	4/14/2014	Building Rental	650-00-218-010-00	40114	Key and Building Deposit Refund 03/29/14 Rental - Rcpt :	\$ 250.00
	Ross Jerry Total						\$ 250.00
55117	Seattle Automotive Distrib.Inc	4/14/2014	Motor Pool	501-00-548-300-31	S5-252161	Filters & Belt	\$ 61.34
	Seattle Automotive Distrib.Inc Total						\$ 61.34
55118	Secoma Fence Inc.	4/14/2014	Parks	001-76-576-600-63	9606	TBall Backstop Work	\$ 3,581.26
	Secoma Fence Inc. Total						\$ 3,581.26
55119	Springbrook Software	4/14/2014	Electric	401-32-533-500-41	INV27854	Monthly Web Payment Fees	\$ 532.40
55119	Springbrook Software	4/14/2014	Water	403-34-534-500-41	INV27854	Monthly Web Payment Fees	\$ 532.40
55119	Springbrook Software	4/14/2014	Storm	406-38-553-350-41	INV27854	Monthly Web Payment Fees	\$ 266.20
	Springbrook Software Total						\$ 1,331.00
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	312175	Circuit	\$ 79.75
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	310911	Relay	\$ 83.12



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314028	Sensor, Filters, Belts & Spark Plug	\$ 65.91
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314028	Sensor, Filters, Belts & Spark Plug	\$ 32.95
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314028	Sensor, Filters, Belts & Spark Plug	\$ 32.95
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314031	Blower Motor	\$ 55.24
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314031	Blower Motor	\$ 27.62
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314031	Blower Motor	\$ 27.62
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314768	Air Compressor	\$ 77.54
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314768	Air Compressor	\$ 62.04
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	314768	Air Compressor	\$ 15.51
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	315141	Air Compressor & Shop Supplies	\$ 43.73
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	315141	Air Compressor & Shop Supplies	\$ 34.99
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	315141	Air Compressor & Shop Supplies	\$ 8.75
55120	Standard Parts Corporation (NAPA)	4/14/2014	Motor Pool	501-00-548-300-31	315141	Air Compressor & Shop Supplies	\$ 60.06
Standard Parts Corporation (NAPA) Total							\$ 707.78
55121	State Treasurer Washington	4/14/2014	Court	001-00-231-500-52	41514	Milton Court Remittance - March	\$ 16,516.93
55121	State Treasurer Washington	4/14/2014	Building	650-00-211-010-00	41514	Milton Building Surcharge	\$ 76.50
State Treasurer Washington Total							\$ 16,593.43
55122	Sumner Lawn 'n Saw	4/14/2014	Street	101-00-542-900-35	233607	Lawn Mower	\$ 719.85
Sumner Lawn 'n Saw Total							\$ 719.85
55123	Systems For Public Safety	4/14/2014	Police	001-21-521-200-48	23682	Repair and Maintenance 2006 Crown Victoria	\$ 987.76
Systems For Public Safety Total							\$ 987.76
55124	Unifirst Corporation	4/14/2014	Facilities	001-18-518-300-22	330 0979899	Uniform Svcs	\$ 9.58
55124	Unifirst Corporation	4/14/2014	Facilities	001-18-518-300-22	330 0976052	Uniform Svcs	\$ 12.98
55124	Unifirst Corporation	4/14/2014	Facilities	001-18-518-300-22	330 0981843	Uniform Svcs	\$ 6.68
55124	Unifirst Corporation	4/14/2014	Parks	001-76-576-600-22	330 0979899	Uniform Svcs	\$ 21.60
55124	Unifirst Corporation	4/14/2014	Parks	001-76-576-600-22	330 0976052	Uniform Svcs	\$ 29.27
55124	Unifirst Corporation	4/14/2014	Parks	001-76-576-600-22	330 0981843	Uniform Svcs	\$ 15.59
55124	Unifirst Corporation	4/14/2014	Street	101-00-542-900-22	330 0976052	Uniform Svcs	\$ 46.78
55124	Unifirst Corporation	4/14/2014	Street	101-00-542-900-22	330 0979899	Uniform Svcs	\$ 45.66
55124	Unifirst Corporation	4/14/2014	Street	101-00-542-900-22	330 0981843	Uniform Svcs	\$ 49.31
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0976052	Uniform Svcs	\$ 9.05
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0979998	Uniform Svcs	\$ 129.40
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0979899	Uniform Svcs	\$ 6.68
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0976151	Uniform Svcs	\$ 132.40
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0981843	Uniform Svcs	\$ 4.77
55124	Unifirst Corporation	4/14/2014	Electric	401-32-533-500-22	330 0981936	Uniform Svcs	\$ 129.40
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0979998	Uniform Svcs	\$ 11.76
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0979899	Uniform Svcs	\$ 99.10
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0976151	Uniform Svcs	\$ 12.04
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0976052	Uniform Svcs	\$ 98.08
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0981843	Uniform Svcs	\$ 98.63
55124	Unifirst Corporation	4/14/2014	Water	403-34-534-500-22	330 0981936	Uniform Svcs	\$ 11.76
55124	Unifirst Corporation	4/14/2014	Storm	406-38-553-350-22	330 0979899	Uniform Svcs	\$ 17.82



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55124	Unifirst Corporation	4/14/2014	Storm	406-38-553-350-22	330 0976052	Uniform Svcs	\$ 15.09
55124	Unifirst Corporation	4/14/2014	Storm	406-38-553-350-22	330 0981843	Uniform Svcs	\$ 15.91
55124	Unifirst Corporation	4/14/2014	Motor Pool	501-00-548-300-22	330 0976052	Uniform Svcs	\$ 30.18
55124	Unifirst Corporation	4/14/2014	Motor Pool	501-00-548-300-22	330 0979899	Uniform Svcs	\$ 22.27
55124	Unifirst Corporation	4/14/2014	Motor Pool	501-00-548-300-22	330 0981843	Uniform Svcs	\$ 31.82
	Unifirst Corporation Total						\$ 1,113.61
55125	US Bank N.A. Custody Treasury Div.-M	4/14/2014	Finance	001-14-514-230-49	33114	Safekeeping Fees/Mar'14	\$ 40.00
	US Bank N.A. Custody Treasury Div.-Money Cntr Total						\$ 40.00
55126	Washington Tractor	4/14/2014	Motor Pool	501-00-548-300-31	393301	Fuel Filter	\$ 106.68
55126	Washington Tractor	4/14/2014	Motor Pool	501-00-548-300-31	393947	Bracket	\$ 104.21
55126	Washington Tractor	4/14/2014	Motor Pool	501-00-548-300-31	392232	John Deere Riding Mowers	\$ 44.15
55126	Washington Tractor	4/14/2014	Motor Pool	501-00-548-300-31	392232	John Deere Riding Mowers	\$ 44.15
55126	Washington Tractor	4/14/2014	Motor Pool	501-00-548-300-31	392232	John Deere Riding Mowers	\$ 206.06
	Washington Tractor Total						\$ 505.25
55127	Water Management Laboratories	4/14/2014	Water	403-34-534-550-41	129536	Water Testing	\$ 255.00
55127	Water Management Laboratories	4/14/2014	Water	403-34-534-550-41	129017	Water Testing	\$ 105.00
	Water Management Laboratories Total						\$ 360.00
55128	WM.Dickson CO.	4/14/2014	Water	403-34-534-500-31	600090	Corrected Invoice (50716)	\$ 90.58
55128	WM.Dickson CO.	4/14/2014	Water	403-34-534-500-47	50716	Credit - incorrect Invoice	\$ (82.80)
	WM.Dickson CO. Total						\$ 7.78
	4/14/2014 Total						\$ 84,929.89
55130	BLAKELEY RICHARD	4/24/2014	Water	403-00-131-000-00		Refund Check	\$ 20.66
	BLAKELEY RICHARD Total						\$ 20.66
55129	Campbell Shaffer	4/24/2014	Storm	406-38-553-350-48	42314	Pay Estimate #1 - Alder Street Interurban Trail Slide	\$ 56,923.92
	Campbell Shaffer Total						\$ 56,923.92
55131	PFEIFER MERLE	4/24/2014	Water	403-00-131-000-00		Refund Check	\$ 30.73
	PFEIFER MERLE Total						\$ 30.73
55132	VARGA MARILYN	4/24/2014	Electric	401-00-131-000-00		Refund Check	\$ 8.81
	VARGA MARILYN Total						\$ 8.81
	4/24/2014 Total						\$ 56,984.12
55133	AMSAN	4/28/2014	Parks	001-76-576-600-31	308192145	Garbage Can Tops	\$ 263.59
	AMSAN Total						\$ 263.59
55134	Association of the United States Army	4/28/2014	Gen Fund	001-19-518-901-49	40114	Annual Membership	\$ 150.00
	Association of the United States Army Total						\$ 150.00



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55135	Association of Washington Cities Attn: Association of Washington Cities Attn: April Petersen Total	4/28/2014	Employee Benefits	001-17-517-301-49	IVC001825	Workers'Comp Retro Program Fee	\$ 7,852.27 \$ 7,852.27
55136	Burton Harold Burton Harold Total	4/28/2014	Employee Benefits	001-17-517-380-29	40314	Employee Benefits Program Leoff I Retiree	\$ 229.22 \$ 229.22
55137	Cascade Recreation Cascade Recreation Total	4/28/2014	Parks	001-76-576-600-31	6239	Waste Bags	\$ 166.29 \$ 166.29
55138	CenturyLink	4/28/2014	Gen Fund	001-19-528-800-42	41414	Phones	\$ 105.12
55138	CenturyLink CenturyLink Total	4/28/2014	Police	001-21-521-200-42	41414	Phones	\$ 105.11 \$ 210.23
55139	Certified Laboratories Certified Laboratories Total	4/28/2014	Motor Pool	501-00-548-300-31	1451577	Degreaser and Fuel Additive	\$ 594.21 \$ 594.21
55140	Chuckals	4/28/2014	Finance	001-14-514-230-31	778135-0	Business Cards Garrison	\$ 54.69
55140	Chuckals Chuckals Total	4/28/2014	Police	001-21-521-200-31	778135-0	Business Cards Kidwell	\$ 54.69 \$ 109.38
55141	Comcast Cable	4/28/2014	Police	001-21-521-200-42	41614	Cable Service - PD	\$ 10.00
55141	Comcast Cable	4/28/2014	Electric	401-32-533-500-42	41614	Cable Service - Shop	\$ 5.00
55141	Comcast Cable Comcast Cable Total	4/28/2014	Water	403-34-534-500-42	41614	Cable Service - Shop	\$ 5.00 \$ 20.00
55142	Data Bar Incorporated	4/28/2014	Electric	401-30-533-110-49	207871	Past Due Statements	\$ 278.16
55142	Data Bar Incorporated	4/28/2014	Electric	401-30-533-110-49	207907	Spring Cleanup Insert	\$ 42.84
55142	Data Bar Incorporated	4/28/2014	Electric	401-30-533-110-49	207907	Billing Statements	\$ 1,566.43
55142	Data Bar Incorporated	4/28/2014	Water	403-30-534-110-49	207871	Past Due Statements	\$ 230.67
55142	Data Bar Incorporated	4/28/2014	Water	403-30-534-110-49	207907	Spring Cleanup Insert	\$ 35.53
55142	Data Bar Incorporated	4/28/2014	Water	403-30-534-110-49	207907	Billing Statements	\$ 1,299.00
55142	Data Bar Incorporated	4/28/2014	Storm	406-30-553-110-49	207871	Past Due Statements	\$ 169.61
55142	Data Bar Incorporated	4/28/2014	Storm	406-30-553-110-49	207907	Spring Cleanup Insert	\$ 26.12
55142	Data Bar Incorporated Data Bar Incorporated Total	4/28/2014	Storm	406-30-553-110-49	207907	Billing Statements	\$ 955.14 \$ 4,603.50
55143	Glacken & Associates Glacken & Associates Total	4/28/2014	Police	001-21-521-202-49	41414	Background Investigations Class - Takiguchi	\$ 275.00 \$ 275.00
55144	Gray & Osborne Inc	4/28/2014	Planning	001-58-558-600-41	14447.00-1	Eng Services Krona BLA	\$ 222.82
55144	Gray & Osborne Inc	4/28/2014	Planning	001-58-558-600-41	10527.00-4	Monroe Short Plat	\$ 119.14
55144	Gray & Osborne Inc	4/28/2014	Water	403-99-594-200-63	13602.00-4	24th Street East Water Main	\$ 3,105.37
55144	Gray & Osborne Inc	4/28/2014	Storm	406-37-553-310-41	14437.00-2	2014-2016 General Engineering	\$ 1,439.06
55144	Gray & Osborne Inc Gray & Osborne Inc Total	4/28/2014	Storm Capital Project	407-99-595-100-63	14413.00-3	Stormwater LID Retrofit Projects	\$ 4,202.42 \$ 9,088.81
55145	ICMA Retirement Corporation	4/28/2014	Electric	401-31-533-100-49	13844	401A Annual Plan Fee	\$ 250.00



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
ICMA Retirement Corporation Total							\$ 250.00
55146	KPG	4/28/2014	Capital Projects	310-99-595-100-63	310114	Overlay TIB Preservation Program Project	\$ 2,479.55
	KPG Total						\$ 2,479.55
55147	Lloyd Enterprises	4/28/2014	Street	101-00-542-900-31	177942	Recycled Concrete	\$ 65.73
	Lloyd Enterprises Total						\$ 65.73
55148	Marsh Mundorf Pratt Sullivan & McKe	4/28/2014	Electric	401-31-533-100-41	15	Pierce County Mutuals Services	\$ 153.14
	Marsh Mundorf Pratt Sullivan & McKenzie Total						\$ 153.14
55149	News Tribune	4/28/2014	Admin	001-13-513-100-41	100959683	Ordinance #1835-14 Publication	\$ 212.50
55149	News Tribune	4/28/2014	Admin	001-13-513-100-41	1010604-01	Ordinance #1842-14 Publication	\$ 47.29
	News Tribune Total						\$ 259.79
55150	Pape Machinery Exchange	4/28/2014	Motor Pool	501-00-548-300-31	7214378	Vinyl Seat & Misc. Parts	\$ 100.02
55150	Pape Machinery Exchange	4/28/2014	Motor Pool	501-00-548-300-31	7214378	Vinyl Seat & Misc. Parts	\$ 100.02
55150	Pape Machinery Exchange	4/28/2014	Motor Pool	501-00-548-300-31	7214378	Vinyl Seat & Misc. Parts	\$ 100.02
55150	Pape Machinery Exchange	4/28/2014	Motor Pool	501-00-548-300-31	7214378	Vinyl Seat & Misc. Parts	\$ 100.02
	Pape Machinery Exchange Total						\$ 400.08
55151	Prof Claims Intervention Svcs	4/28/2014	Employee Benefits	001-17-517-670-41	4364	Claim Mgt Fee	\$ 1,000.00
	Prof Claims Intervention Svcs Total						\$ 1,000.00
55152	Puyallup City of	4/28/2014	Gen Fund	001-19-518-800-41	AR110095	Prof Services IT March 2014	\$ 2,669.79
	Puyallup City of Total						\$ 2,669.79
55153	Rafferty Debbie	4/28/2014	Building Rental	650-00-218-010-00	397161	Key and Bldg Deposit Refund Rental 04/13/14	\$ 250.00
	Rafferty Debbie Total						\$ 250.00
55154	Rainier Lighting & Elec Supply	4/28/2014	Electric	401-32-533-500-31	326579-1	Die Pin Kit	\$ 25.51
	Rainier Lighting & Elec Supply Total						\$ 25.51
55155	Shred-it Western Washington	4/28/2014	Finance	001-14-514-230-41	9403494738	Shredding Services	\$ 18.60
55155	Shred-it Western Washington	4/28/2014	Police	001-21-521-200-41	9403494738	Shredding Services	\$ 37.09
	Shred-it Western Washington Total						\$ 55.69
55156	Standard Parts Corporation (NAPA)	4/28/2014	Motor Pool	501-00-548-300-31	311736	Auto Parts - Cable	\$ 35.41
55156	Standard Parts Corporation (NAPA)	4/28/2014	Motor Pool	501-00-548-300-31	311736	Auto Parts - Cable	\$ 3.93
	Standard Parts Corporation (NAPA) Total						\$ 39.34
55157	Systems For Public Safety	4/28/2014	Police	001-21-521-200-48	23943	Oil Change 2006 Ford Crown Victoria	\$ 76.72
	Systems For Public Safety Total						\$ 76.72
55158	TigerDirect.com	4/28/2014	Gen Fund	001-19-518-900-64	13280247	Computers	\$ 1,953.49
	TigerDirect.com Total						\$ 1,953.49



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55159	Unifirst Corporation	4/28/2014	Facilities	001-18-518-300-22	977974	Uniform Svcs	\$ 7.23
55159	Unifirst Corporation	4/28/2014	Parks	001-76-576-600-22	977974	Uniform Svcs	\$ 16.86
55159	Unifirst Corporation	4/28/2014	Street	101-00-542-900-22	977974	Uniform Svcs	\$ 53.34
55159	Unifirst Corporation	4/28/2014	Electric	401-32-533-500-22	983872	Uniform Svcs	\$ 129.40
55159	Unifirst Corporation	4/28/2014	Electric	401-32-533-500-22	977974	Uniform Svcs	\$ 5.16
55159	Unifirst Corporation	4/28/2014	Water	403-34-534-500-22	983872	Uniform Svcs	\$ 11.76
55159	Unifirst Corporation	4/28/2014	Water	403-34-534-500-22	977974	Uniform Svcs	\$ 106.67
55159	Unifirst Corporation	4/28/2014	Storm	406-38-553-350-22	977974	Uniform Svcs	\$ 17.21
55159	Unifirst Corporation	4/28/2014	Motor Pool	501-00-548-300-22	977974	Uniform Svcs	\$ 34.41
	Unifirst Corporation Total						\$ 382.04
55160	Utilities Underground Loc Cent	4/28/2014	Electric	401-32-533-500-49	4030161	Excavation Notifications March	\$ 16.42
55160	Utilities Underground Loc Cent	4/28/2014	Water	403-34-534-500-49	4030161	Excavation Notifications March	\$ 16.42
	Utilities Underground Loc Cent Total						\$ 32.84
55161	Valley Freightliner Inc.	4/28/2014	Motor Pool	501-00-548-300-31	1240980061	Filters	\$ 64.55
	Valley Freightliner Inc. Total						\$ 64.55
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	397608	Filters and Ignition Switch	\$ 28.48
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	397608	Filters and Ignition Switch	\$ 28.48
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	397608	Filters and Ignition Switch	\$ 132.92
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	403579	Seat Slide	\$ 28.55
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	403579	Seat Slide	\$ 28.55
55162	Washington Tractor	4/28/2014	Motor Pool	501-00-548-300-31	403579	Seat Slide	\$ 133.21
	Washington Tractor Total						\$ 380.19
	4/28/2014 Total						\$ 34,100.95
0	Allen Sandra	4/30/2014	Court	001-12-512-500-41	Apr-14	Judge Services April 2014	\$ 4,000.00
	Allen Sandra Total						\$ 4,000.00
0	Bonneville PowerAdministration	4/30/2014	Electric	401-32-533-500-33	Feb14-PAT01-100	Power & Transmission Bill	\$ 278,856.00
	Bonneville PowerAdministration Total						\$ 278,856.00
0	CIT Technology Fin. Serv.	4/30/2014	Admin	001-13-513-100-45	24951108	Copy Machine Lease	\$ 34.38
0	CIT Technology Fin. Serv.	4/30/2014	Finance	001-14-514-230-45	24951108	Copy Machine Lease	\$ 76.63
0	CIT Technology Fin. Serv.	4/30/2014	Facilities	001-18-518-300-45	24951108	Copy Machine Lease	\$ 4.92
0	CIT Technology Fin. Serv.	4/30/2014	Police	001-21-521-200-45	24957698	Copy Machine Lease	\$ 208.27
0	CIT Technology Fin. Serv.	4/30/2014	Building	001-24-558-500-45	24951108	Copy Machine Lease	\$ 54.04
0	CIT Technology Fin. Serv.	4/30/2014	Engineering	001-32-532-100-45	24951108	Copy Machine Lease	\$ 14.74
0	CIT Technology Fin. Serv.	4/30/2014	Planning	001-58-558-600-45	24951108	Copy Machine Lease	\$ 49.12
0	CIT Technology Fin. Serv.	4/30/2014	Street	101-00-542-900-45	24951108	Copy Machine Lease	\$ 14.74
0	CIT Technology Fin. Serv.	4/30/2014	Electric	401-30-533-110-45	24951108	Copy Machine Lease	\$ 52.56
0	CIT Technology Fin. Serv.	4/30/2014	Electric	401-31-533-100-45	24951108	Copy Machine Lease	\$ 22.10
0	CIT Technology Fin. Serv.	4/30/2014	Water	403-30-534-110-45	24951108	Copy Machine Lease	\$ 52.56
0	CIT Technology Fin. Serv.	4/30/2014	Water	403-33-534-100-45	24951108	Copy Machine Lease	\$ 22.11
0	CIT Technology Fin. Serv.	4/30/2014	Storm	406-30-553-110-45	24951108	Copy Machine Lease	\$ 29.47



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	CIT Technology Fin. Serv.	4/30/2014	Storm	406-37-553-310-45	24951108	Copy Machine Lease	\$ 63.85
	CIT Technology Fin. Serv. Total						\$ 699.49
0	Comcast	4/30/2014	Admin	001-13-513-100-42	28908741	Monthly Trunk Lines	\$ 19.56
0	Comcast	4/30/2014	Admin	001-13-513-100-42	30714	Internet/Phone Service	\$ 32.84
0	Comcast	4/30/2014	Finance	001-14-514-230-42	28908741	Monthly Trunk Lines	\$ 15.64
0	Comcast	4/30/2014	Finance	001-14-514-230-42	30714	Internet/Phone Service	\$ 26.27
0	Comcast	4/30/2014	Facilities	001-18-518-300-42	28908741	Monthly Trunk Lines	\$ 3.91
0	Comcast	4/30/2014	Facilities	001-18-518-300-42	30714	Internet/Phone Service	\$ 6.57
0	Comcast	4/30/2014	Police	001-21-521-200-42	28908741	Monthly Trunk Lines	\$ 129.07
0	Comcast	4/30/2014	Police	001-21-521-200-42	30714	Internet/Phone Service	\$ 216.72
0	Comcast	4/30/2014	Building	001-24-558-500-42	28908741	Monthly Trunk Lines	\$ 11.73
0	Comcast	4/30/2014	Building	001-24-558-500-42	30714	Internet/Phone Service	\$ 19.71
0	Comcast	4/30/2014	Engineering	001-32-532-100-42	30714	Internet/Phone Service	\$ 6.57
0	Comcast	4/30/2014	Engineering	001-32-532-100-42	28908741	Monthly Trunk Lines	\$ 3.91
0	Comcast	4/30/2014	Parks	001-76-576-600-42	28908741	Monthly Trunk Lines	\$ 7.83
0	Comcast	4/30/2014	Parks	001-76-576-600-42	30714	Internet/Phone Service	\$ 13.13
0	Comcast	4/30/2014	Street	101-00-542-900-42	28908741	Monthly Trunk Lines	\$ 19.56
0	Comcast	4/30/2014	Street	101-00-542-900-42	30714	Internet/Phone Service	\$ 32.83
0	Comcast	4/30/2014	Electric	401-30-533-110-42	28908741	Monthly Trunk Lines	\$ 15.64
0	Comcast	4/30/2014	Electric	401-30-533-110-42	30714	Internet/Phone Service	\$ 26.27
0	Comcast	4/30/2014	Electric	401-31-533-100-42	28908741	Monthly Trunk Lines	\$ 3.92
0	Comcast	4/30/2014	Electric	401-31-533-100-42	30714	Internet/Phone Service	\$ 6.57
0	Comcast	4/30/2014	Electric	401-32-533-500-42	30714	Internet/Phone Service	\$ 91.94
0	Comcast	4/30/2014	Electric	401-32-533-500-42	28908741	Monthly Trunk Lines	\$ 54.75
0	Comcast	4/30/2014	Water	403-30-534-110-42	28908741	Monthly Trunk Lines	\$ 15.64
0	Comcast	4/30/2014	Water	403-30-534-110-42	30714	Internet/Phone Service	\$ 19.70
0	Comcast	4/30/2014	Water	403-33-534-100-42	28908741	Monthly Trunk Lines	\$ 3.91
0	Comcast	4/30/2014	Water	403-33-534-100-42	30714	Internet/Phone Service	\$ 13.13
0	Comcast	4/30/2014	Water	403-34-534-500-42	28908741	Monthly Trunk Lines	\$ 46.94
0	Comcast	4/30/2014	Water	403-34-534-500-42	30714	Internet/Phone Service	\$ 78.81
0	Comcast	4/30/2014	Storm	406-30-553-110-42	28908741	Monthly Trunk Lines	\$ 7.82
0	Comcast	4/30/2014	Storm	406-30-553-110-42	30714	Internet/Phone Service	\$ 13.14
0	Comcast	4/30/2014	Storm	406-37-553-310-42	28908741	Monthly Trunk Lines	\$ 11.74
0	Comcast	4/30/2014	Storm	406-37-553-310-42	30714	Internet/Phone Service	\$ 19.70
0	Comcast	4/30/2014	Storm	406-38-553-350-42	28908741	Monthly Trunk Lines	\$ 11.73
0	Comcast	4/30/2014	Storm	406-38-553-350-42	30714	Internet/Phone Service	\$ 19.71
0	Comcast	4/30/2014	Motor Pool	501-00-548-300-42	28908741	Monthly Trunk Lines	\$ 7.82
0	Comcast	4/30/2014	Motor Pool	501-00-548-300-42	30714	Internet/Phone Service	\$ 13.14
	Comcast Total						\$ 1,047.87
0	Dept of L&I WA State	4/30/2014	Gen Fund	001-00-231-500-11	41514	Workers Comp Insurance 1st Quarter 2014	\$ 33,275.03
	Dept of L&I WA State Total						\$ 33,275.03
0	Dept of Licensing Firearms Section W/	4/30/2014	Police	650-00-216-010-00	40814	Concealed Pistol License Renew	\$ 93.00
	Dept of Licensing Firearms Section WA State Total						\$ 93.00



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Dept of Revenue WA State	4/30/2014	Facilities	001-18-518-300-31	3125720	Tax Owed - Equicross	\$ 9.52
0	Dept of Revenue WA State	4/30/2014	Electric	401-31-533-100-53	3125720	Electric Excise Tax	\$ 14,370.27
0	Dept of Revenue WA State	4/30/2014	Electric	401-32-533-500-22	3125720	Tax Owed - Galetton	\$ 4.79
0	Dept of Revenue WA State	4/30/2014	Water	403-33-534-100-53	3125720	Water Excise Tax	\$ 7,907.67
0	Dept of Revenue WA State	4/30/2014	Storm	406-37-553-310-53	3125720	Storm Excise Tax	\$ 1,025.63
0	Dept of Revenue WA State	4/30/2014	Motor Pool	501-00-548-300-31	3125720	Tax Owed - JC Whitney	\$ 3.58
0	Dept of Revenue WA State	4/30/2014	Motor Pool	501-00-548-300-31	3125720	Tax Owed - Seat Covers Unlimited	\$ 9.53
0	Dept of Revenue WA State	4/30/2014	Motor Pool	501-00-548-300-31	3125720	Tax Owed - Seat Covers Unlimited	\$ 9.53
	Dept of Revenue WA State Total						\$ 23,340.52
0	Discovery Benefits	4/30/2014	Employee Benefits	001-17-517-310-49	449498-IN	Employee Benefits Program/FSA	\$ 19.50
	Discovery Benefits Total						\$ 19.50
0	Kansas State Bank Gov Finance Dept	4/30/2014	Storm	406-38-594-790-66	30914	Vactor Truck Payment	\$ 8,109.03
	Kansas State Bank Gov Finance Dept Total						\$ 8,109.03
0	Milton - C/O RLI City of	4/30/2014	Facilities	001-18-518-300-47	32214	Utilities	\$ 41.71
0	Milton - C/O RLI City of	4/30/2014	Police	001-21-521-200-47	32214	Utilities	\$ 712.77
0	Milton - C/O RLI City of	4/30/2014	Building	001-24-558-500-47	32214	Utilities	\$ 51.30
0	Milton - C/O RLI City of	4/30/2014	Planning	001-58-558-600-47	32214	Utilities	\$ 51.30
0	Milton - C/O RLI City of	4/30/2014	Activity Center	001-73-569-500-47	32214	Utilities	\$ 413.58
0	Milton - C/O RLI City of	4/30/2014	Parks	001-76-576-600-47	32214	Utilities	\$ 1,152.65
0	Milton - C/O RLI City of	4/30/2014	Street	101-00-542-900-47	32214	Utilities	\$ 810.25
0	Milton - C/O RLI City of	4/30/2014	Electric	401-32-533-500-47	32214	Utilities	\$ 1,052.23
0	Milton - C/O RLI City of	4/30/2014	Water	403-34-534-550-47	32214	Utilities	\$ 3,802.54
0	Milton - C/O RLI City of	4/30/2014	Storm	406-38-553-350-47	32214	Utilities	\$ 170.27
	Milton - C/O RLI City of Total						\$ 8,258.60
0	Ogden Murphy Wallace	4/30/2014	Legal	001-15-515-200-41	711660	DOJ Complaint	\$ 22.50
0	Ogden Murphy Wallace	4/30/2014	Legal	001-15-515-200-41	711660	Labor Negotiations	\$ 2,416.50
0	Ogden Murphy Wallace	4/30/2014	Legal	001-15-515-200-41	711660	Public Defender Contracts	\$ 56.25
0	Ogden Murphy Wallace	4/30/2014	Legal	001-15-515-200-41	711646	Routine Services	\$ 8,905.95
	Ogden Murphy Wallace Total						\$ 11,401.20
0	Pierce County Sewer	4/30/2014	Facilities	001-18-518-300-47	512931-040114	Utilities	\$ 2.64
0	Pierce County Sewer	4/30/2014	Gen Fund	001-19-518-900-47	758965-040114	Utilities	\$ 29.54
0	Pierce County Sewer	4/30/2014	Police	001-21-521-200-47	512842-040114	Utilities	\$ 45.10
0	Pierce County Sewer	4/30/2014	Building	001-24-558-500-47	512931-040114	Utilities	\$ 2.65
0	Pierce County Sewer	4/30/2014	Planning	001-58-558-600-47	512931-040114	Utilities	\$ 2.64
0	Pierce County Sewer	4/30/2014	Parks	001-76-576-600-47	512931-040114	Utilities	\$ 2.65
0	Pierce County Sewer	4/30/2014	Parks	001-76-576-600-47	513431-040114	Utilities	\$ 13.98
0	Pierce County Sewer	4/30/2014	Electric	401-32-533-500-47	512931-040114	Utilities	\$ 16.92
0	Pierce County Sewer	4/30/2014	Electric	401-32-533-500-47	512923-040114	Utilities	\$ 13.90
0	Pierce County Sewer	4/30/2014	Water	403-34-534-550-47	512931-040114	Utilities	\$ 14.28
0	Pierce County Sewer	4/30/2014	Water	403-34-534-550-47	512923-040114	Utilities	\$ 13.91
0	Pierce County Sewer	4/30/2014	Storm	406-38-553-350-47	512931-040114	Utilities	\$ 11.11
0	Pierce County Sewer	4/30/2014	Storm	406-38-553-350-47	512923-040114	Utilities	\$ 6.95



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Pierce County Sewer	4/30/2014	Storm	406-38-553-350-47	1558854-040114	Storm Detention Pond	\$ 46.29
	Pierce County Sewer Total						\$ 222.56
0	Puget Sound Energy	4/30/2014	Activity Center	001-73-569-500-47	32114	Utility Bill	\$ 245.48
0	Puget Sound Energy	4/30/2014	Water	403-34-534-550-47	32114	Electric Charges	\$ 149.51
	Puget Sound Energy Total						\$ 394.99
0	Shell Fleet Plus	4/30/2014	Facilities	001-18-518-300-32	9-040614	Fuel	\$ 47.14
0	Shell Fleet Plus	4/30/2014	Police	001-21-521-200-32	25-040614	Fuel	\$ 93.04
0	Shell Fleet Plus	4/30/2014	Parks	001-76-576-600-32	9-040614	Fuel	\$ 141.41
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	1-040614	Fuel	\$ 22.00
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	3-040614	Fuel	\$ 52.68
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	6-040614	Fuel	\$ 49.89
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	7-040614	Fuel	\$ 81.28
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	10-040614	Fuel	\$ 121.93
0	Shell Fleet Plus	4/30/2014	Street	101-00-542-900-32	12-040614	Fuel	\$ 40.38
0	Shell Fleet Plus	4/30/2014	Electric	401-32-533-500-32	5-040614	Fuel	\$ 159.68
0	Shell Fleet Plus	4/30/2014	Electric	401-32-533-500-32	8-040614	Fuel	\$ 745.12
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	1-040614	Fuel	\$ 44.00
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	3-040614	Fuel	\$ 105.35
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	5-040614	Fuel	\$ 159.68
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	6-040614	Fuel	\$ 99.78
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	7-040614	Fuel	\$ 162.57
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	10-040614	Fuel	\$ 243.86
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	12-040614	Fuel	\$ 80.74
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-500-32	40614	Fuel Credit	\$ (24.21)
0	Shell Fleet Plus	4/30/2014	Water	403-34-534-550-32	4-040614	Fuel	\$ 182.80
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	1-040614	Fuel	\$ 22.00
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	3-040614	Fuel	\$ 52.68
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	6-040614	Fuel	\$ 49.89
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	7-040614	Fuel	\$ 81.28
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	10-040614	Fuel	\$ 121.93
0	Shell Fleet Plus	4/30/2014	Storm	406-38-553-350-32	12-040614	Fuel	\$ 40.38
	Shell Fleet Plus Total						\$ 2,977.28
0	USBank Equipment Finance	4/30/2014	Police	001-21-521-200-45	251146346	Copier Lease	\$ 66.55
	USBank Equipment Finance Total						\$ 66.55
0	Verizon Wireless	4/30/2014	Admin	001-13-513-100-36	9721303859	Verizon Equipment	\$ 15.04
0	Verizon Wireless	4/30/2014	Admin	001-13-513-100-42	9721303859	Verizon Charges	\$ 92.54
0	Verizon Wireless	4/30/2014	Facilities	001-18-518-300-42	9721418118	Verizon Charges	\$ 13.13
0	Verizon Wireless	4/30/2014	Police	001-21-521-200-36	9721303859	Verizon Equipment	\$ 37.59
0	Verizon Wireless	4/30/2014	Police	001-21-521-200-42	9721303859	Verizon Charges	\$ 589.07
0	Verizon Wireless	4/30/2014	Police	001-21-521-200-42	9721303859	Verizon Charges	\$ 665.91
0	Verizon Wireless	4/30/2014	Building	001-24-558-500-42	9721418118	Verizon Charges	\$ 15.90
0	Verizon Wireless	4/30/2014	Engineering	001-32-532-100-42	9721303859	Verizon Charges	\$ 5.78
0	Verizon Wireless	4/30/2014	Engineering	001-32-532-100-42	9721418118	Verizon Charges	\$ 3.65



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Verizon Wireless	4/30/2014	Activity Center	001-73-569-500-42	9721418118	Verizon Charges	\$ 1.90
0	Verizon Wireless	4/30/2014	Parks	001-76-576-600-42	9721418118	Verizon Charges	\$ 21.45
0	Verizon Wireless	4/30/2014	Street	101-00-542-900-36	9721303859	Verizon Equipment	\$ 75.48
0	Verizon Wireless	4/30/2014	Street	101-00-542-900-42	9721303859	Verizon Charges	\$ 35.14
0	Verizon Wireless	4/30/2014	Street	101-00-542-900-42	9721418118	Verizon Charges	\$ 31.37
0	Verizon Wireless	4/30/2014	Police Reserves	118-21-521-230-42	9721303859	Verizon Charges	\$ 32.50
0	Verizon Wireless	4/30/2014	Electric	401-30-533-110-36	9721303859	Verizon Equipment	\$ 11.28
0	Verizon Wireless	4/30/2014	Electric	401-30-533-110-42	9721303859	Verizon Charges	\$ 24.87
0	Verizon Wireless	4/30/2014	Electric	401-30-533-110-42	9721418118	Verizon Charges	\$ 4.77
0	Verizon Wireless	4/30/2014	Electric	401-30-533-110-42	9721602344	Verizon Charges	\$ 19.51
0	Verizon Wireless	4/30/2014	Electric	401-31-533-100-42	9721303859	Verizon Charges	\$ 17.35
0	Verizon Wireless	4/30/2014	Electric	401-31-533-100-42	9721418118	Verizon Charges	\$ 2.19
0	Verizon Wireless	4/30/2014	Electric	401-32-533-500-42	9721303859	Verizon Charges	\$ 77.85
0	Verizon Wireless	4/30/2014	Electric	401-32-533-500-42	9721418118	Verizon Charges	\$ 79.50
0	Verizon Wireless	4/30/2014	Water	403-30-534-110-36	9721303859	Verizon Equipment	\$ 11.28
0	Verizon Wireless	4/30/2014	Water	403-30-534-110-42	9721303859	Verizon Charges	\$ 27.18
0	Verizon Wireless	4/30/2014	Water	403-30-534-110-42	9721418118	Verizon Charges	\$ 4.90
0	Verizon Wireless	4/30/2014	Water	403-30-534-110-42	9721602344	Verizon Charges	\$ 19.51
0	Verizon Wireless	4/30/2014	Water	403-33-534-100-42	9721303859	Verizon Charges	\$ 17.35
0	Verizon Wireless	4/30/2014	Water	403-33-534-100-42	9721418118	Verizon Charges	\$ 2.19
0	Verizon Wireless	4/30/2014	Water	403-34-534-500-36	9721303859	Verizon Equipment	\$ 125.81
0	Verizon Wireless	4/30/2014	Water	403-34-534-500-42	9721303859	Verizon Charges	\$ 126.79
0	Verizon Wireless	4/30/2014	Water	403-34-534-500-42	9721418118	Verizon Charges	\$ 61.28
0	Verizon Wireless	4/30/2014	Storm	406-30-553-110-42	9721418118	Verizon Charges	\$ 4.77
0	Verizon Wireless	4/30/2014	Storm	406-37-553-310-42	9721303859	Verizon Charges	\$ 11.57
0	Verizon Wireless	4/30/2014	Storm	406-37-553-310-42	9721418118	Verizon Charges	\$ 16.05
0	Verizon Wireless	4/30/2014	Storm	406-38-553-350-36	9721303859	Verizon Equipment	\$ 50.32
0	Verizon Wireless	4/30/2014	Storm	406-38-553-350-42	9721303859	Verizon Charges	\$ 19.57
0	Verizon Wireless	4/30/2014	Storm	406-38-553-350-42	9721418118	Verizon Charges	\$ 13.86
0	Verizon Wireless	4/30/2014	Motor Pool	501-00-548-300-42	9721418118	Verizon Charges	\$ 14.44
Verizon Wireless Total							\$ 2,400.64
4/30/2014 Total							\$ 375,162.26
Grand Total							\$ 551,177.22





To: Mayor Perry and City Councilmembers
From: Public Works Director Neal
Date: May 5, 2014 Regular Meeting
Re: **Interurban Trail Landslide – EMERGENCY WORK**

ATTACHMENTS: A. Resolution

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to approve Resolution 14-1847 ratifying the declaration of emergency necessitating the utilization of emergency powers.”

Fiscal Impact/Source of Funds: These repairs were not anticipated, and so money was not included in the 2014 adopted budget. Funds for this work will come out of the Stormwater Utility Fund ending fund balance.

Previous Council Review: At its March 3, 2014 meeting, Council authorized an expenditure of up to \$150,000 to make the permanent stormwater drainage repairs, formally referred to as the Alder Street Stormwater Improvement Project.

Background: On February 17, 2014, the Puget Sound area experienced a major storm event. A significant amount of the hillside at the end of Alder Street washed down onto the Interurban Trail, completely blocking it. Further material came down on February 18 and February 19. Staff closed both ends of the trail, and were able to clear approximately ½ the width of the trail by February 21st.

Discussion: Although Council discussed and approved the construction of a permanent stormwater drainage solution to address the cause of the trail landslide, there were immediate repairs that needed to be done to minimize the City’s liability: clean-up of the trail itself, repairing the damage to the slope above the trail, and stabilizing the slope against future landslides. With the advice of the City Attorney, staff followed RCW 39.04.280 which allows the competitive bidding requirements to be waived under certain emergency conditions when time is of the essence. The following steps were taken:

1. Mayor agreed with staff's assessment and declared it an emergency situation.
2. Staff selected a contractor from the City's small works roster to do the necessary work.
3. Staff entered into an agreement with the company Campbell Shaffer to do work described by our geotechnical analysis of the landslide.
4. All requirements other than competitive bidding have been and are being met – bond, prevailing wages, retainage, etc.

Since we have taken this action, Council needs to adopt the attached Resolution as ratification and written finding of the emergency.

RESOLUTION NO. 14-1847

MILTON, WASHINGTON

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON DECLARING AND PROCLAIMING AN EMERGENCY NECESSITATING THE UTILIZATION OF EMERGENCY POWERS GRANTED PURSUANT TO MILTON MUNICIPAL CODE CHAPTER 2.62, RCW 35A.33.080, RCW 38.52.070(2), AND RCW 39.04.280.

WHEREAS, heavy rains caused, beyond the control of the City of Milton, flooding, mud slides, and other severe problems within the City of Milton and to City of Milton owned and operated utilities and infrastructure, which presented a real, immediate threat to the proper performance of essential functions with the potential to cause material loss or damage to property, bodily injury, or loss of life if immediate action were not taken; and

WHEREAS, these problems could have lasted for a significant period of time and caused threat to life and property; and

WHEREAS, this constitutes an emergency as defined by the City of Milton Comprehensive Emergency Management Plan and necessitates the utilization of emergency powers granted pursuant to Milton Municipal Code Chapter 2.62, RCW 35A.33.080, RCW 38.52.070(2), and RCW 39.04.280;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MILTON:

Section 1. The City Council hereby adopts the above recitals as findings in support of this resolution and ratification and confirmation of the Proclamation of Emergency referenced below.

Section 2. That the Proclamation of Emergency of the Mayor of Milton, proclaimed because of heavy rains, flooding, mud slides, and other severe problems within the City of Milton and to City of Milton owned and operated utilities and infrastructure, was properly made under circumstances where prior approval of the City Council was not obtainable, and is hereby confirmed and ratified. Said Proclamation is adopted by the City Council as its own by reference thereto.

RESOLVED this ___ day of _____, 2014.

APPROVED:

DEBRA PERRY, MAYOR

ATTEST/AUTHENTICATED:

KATIE BOLAM, CITY CLERK

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
RESOLUTION NO. _____