



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

**June 10, 2013**  
**Monday**

**Next Ordinance: 1824-13**  
**Next Resolution: 13-1835**

**Executive Session**  
**6:30 p.m.**

For the purpose of discussing pending litigation RCW 42.30.110 (1)(i).

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

- 5. Consent Agenda**

- A. Minutes – Approval of the minutes of:
  - i. May 20, 2013 Regular Meeting

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. June 3, 2013 Special Meeting / Study Session

B. Payroll and Claims Voucher Approval:

Approval of the claim voucher numbers 53899-53995 in the amount of \$ 392,326.31, and

Approval of payroll disbursements for 5/20/13 and 6/5/13 in the amount of \$341,106.78.

C. Birch Street Crossing Closeout and Acceptance

**6. Presentations**

A. World Trade Center Memorial – Jack Chandler

**7. Regular Agenda**

A. ATT Settlement Agreement

B. Drivers with Suspended Licenses (DWSL) Impound Ordinance

**8. City Administrator Report**

**9. Council Reports**

**10. Mayor's Report**

**11. 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.

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

<b>June 2013</b>			
Mon 06/10	6:30 p.m. 7:00 pm	Executive Session Regular Meeting	ATT Settlement Agreement A. Presentation – World Trade Center Memorial – Jack Chandler B. ATT Settlement Agreement (materials will be presented at Council meeting) C. Birch Street Crossing Closeout & Acceptance – Consent Agenda D. DWLS Impound Ordinance
Mon 06/17	7:00 pm	Regular Meeting	A. Public Hearing & Adoption of 6 – Year Transportation Improvement Program B. Granting of Easement to DOE C. Olofsson Estates Park Rezoning Request D. Milton Way Sidewalk project Grant Acceptance
<b>July 2013</b>			
Mon 07/01	7:00 pm	Study Session	A. Solid Waste Contract Discussion B. 2012 Stormwater Manual C. Electric Systems Plan Update
Mon 07/08	7:00 pm	Regular Meeting	A. Public Hearing - PSE Franchise Renewal B. Resolution Amending Building Permit Fees C. Adoption of PSE Franchise Agreement D. Ordinance Amending Utility Tax Collection E.
Mon 07/15	7:00 pm	Regular Meeting	A. 2013 2 <sup>nd</sup> Quarter Financial Report & Mid-Year Budget Review B. Adoption of 2012 Stormwater Manual
Mon 08/05	7:00 pm	Study Session	A. Street Presentation
Mon 08/12	7:00 pm	Regular Meeting	
<del>Mon 08/19</del>	<del>7:00 pm</del>	<del>Regular Meeting</del>	<b>**MEETING CANCELLED**</b>
<b>September 2013</b>			
<b>Tue 09/03</b>	7:00 pm	Study Session	
Mon 09/09	7:00 pm	Regular Meeting	
Mon 09/16	7:00 pm	Regular Meeting	A. 2014 Revenue Estimates & Fee Schedule Changes
<i>Mon 09/30</i>		<i>No Council Meeting</i>	<i>Preliminary Budget Distributed to Council</i>
<b>October 2013</b>			
Mon 10/07	7:00 pm	Study Session	A. General Fund Budget Review
Mon 10/14	7:00 pm	Regular Meeting	A. Public Hearing on Revenue Estimates B. Adoption of Tax Levy C. General Fund Budget Review (contd. If needed).



**Regular Meeting**  
**Monday – May 20, 2013**  
**7:00 p.m.**

**CALL TO ORDER**

Mayor Perry called the Regular Meeting to order at 7:05 p.m. and led the Pledge of Allegiance.

**ROLL CALL**

Present: Mayor Pro Tem Taylor and Councilmembers Whalen, Ott, Morton, Manley, and Zaroudny  
Absent: Councilmember Jones – **COUNCILMEMBER WHALEN MOVED**, seconded by Mayor Pro Tem Taylor, to excuse Councilmember Jones; **passed 6/0**.

**STAFF PRESENT**

City Administrator Mukerjee, Finance Director Tylor, Public Works Director Neal, and Senior Administrative Assistant Bolam

**ADDITIONS / DELETIONS**

None.

**CITIZEN PARTICIPATION**

None.

**CONSENT AGENDA**

Approval of:

- Minutes:
  - May 6, 2013 Study Session
  - May 13, 2013 Regular Meeting

**MAYOR PRO TEM TAYLOR MOVED**, seconded by Councilmember Whalen, to approve the Consent Agenda as amended. **The motion was voted on and carried 6/0**.

## **REGULAR AGENDA**

### **Item 6A – Presentation by Steve Wamback, Piece County Sustainable Resources Administrator and providing direction on negotiating a solid waste contract**

City Administrator Mukerjee introduced guest speaker Steve Wamback.

Mr. Wamback presented information to help the Council with its decision regarding garbage service. Milton currently has an agreement with Pierce County which delegates much of the decision making regarding Milton's solid waste management to the County level. Regarding garbage service, Milton has the authority to decide between three options:

- Provide service completely using City employees
- Contract with local providers for services
  - Choose to extend current contract
  - Go out for a Request for Proposals (RFP)
- Not regulate service at all, resulting in state regulation

He provided information regarding what the City can and cannot regulate, the responsibilities of the City under the current ILA, and the current status of glass and food-waste recycling; this was followed by a brief question and answer time.

City Administrator Mukerjee explained the timeline for the RFP process.

**COUNCILMEMBER MANLEY MOVED**, seconded by Councilmember Zaroudny, to authorize the Mayor to negotiate a contract with DM Disposal.

Councilmembers Manley and Zaroudny spoke to the long relationship and good experiences that Milton has had with DM Disposal.

Councilmembers stated support due to the time and costs involved with the RFP process, and emphasized the importance of specific negotiating points.

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

**Recess called at 8:10 p.m. – Mayor Perry called the meeting back to order at 8:20 p.m.**

### **Item 6B – Olofsson Estates Park Rezoning Request**

City Administrator Mukerjee and Director Neal explained that it has already been determined that the subject property will eventually be a city park; the question now is whether Council would like to initiate rezoning the property. The choices regarding this are:

1. The City initiates rezoning in 2013 without requiring the applicant to pay associated fees.
2. The City initiates rezoning in 2013 and requires the applicant to pay associated fees.
3. The City postpones initiating the rezone until 2014.
4. The City declines to initiate the rezone.

**COUNCILMEMBER WHALEN MOVED**, seconded by Mayor Pro Tem Taylor, to initiate the comprehensive plan amendment and rezoning for the Olofsson Estates plat, as a city initiated item as part of the overall 2014 amendment process, which is presented as Option #3.

Councilmembers Whalen and Taylor stated their support as a means to keep the costs lower for the City while benefitting all parties.

Councilmember Zaroudny explained her lack of support; she doesn't believe this is in the general public interest.

Discussion ensued regarding the tax revenue implications of rezoning the property to Open Space.

**Councilmember Whalen withdrew his motion.**

Mayor Perry asked staff to bring back clarification on tax implications.

Speaker	Address	Comments
Leonard Sanderson	1201 24 <sup>th</sup> Ave Ct	Pierce County revised the open space restrictions so that the only way for a property to not be assessed any tax is in the case of city or church ownership. He wouldn't be surprised if lots 7 and 9 get built with necessary access, and a plat revision may likely come forward. It is not unreasonable to rezone in 2014.

**Item 6C – Energy Conservation Supplemental Contract**

Director Neal explained the current contract, which expires in June, and the need to renew it. The \$30,000 cost is somewhat offset through performance payments.

Discussion ensued regarding the increased cost of the supplemental contract over last year, the amount of performance payments received and expected, and an increased focus on residential conservation options

**MAYOR PRO TEM TAYLOR MOVED**, seconded by Councilmember Morton, to authorize the Mayor to sign a supplement to the existing contract with the engineering firm of KPG, Inc. for assistance with energy conservation efforts, for an additional \$30,000.

Councilmembers spoke to the continued need to delay the point in time that the City reaches the established threshold where energy costs go up substantially.

**The motion was voted on and carried 6/0.**

**CITY ADMINISTRATOR REPORT**

This is Public Works Week, and Milton crews will join with Fife crews in a demonstration at Discovery Elementary.

## **COUNCIL REPORTS**

- Councilmember Ott –
  - Requests that the LIFT program be brought to study session.
  - May 27, Memorial Day, there will be a 1:00 p.m. service, with guest speaker Colonel Hodges, Base Commander for JBLM.
- Councilmember Morton – No report.
- Councilmember Manley – No report.
- Councilmember Zaroudny – No report.
- Councilmember Whalen –
  - As a follow up to his request for the mail boxes in town to be cleaned up or moss and dirt, the USPS says citizens need to take care of those.
  - Expressed concern over the Kelley-blocks along Milton Way that are turning black – consider future budget funds to clean those.
  - Milton Way looks great – impressive.
  - Looking forward to Emerald Street opening.
- Mayor Pro Tem Taylor –
  - Thanks to the street department for quick response regarding deceased animals behind Safeway.

## **MAYOR'S REPORT:**

- Met with Pierce Transit and Fife Councilmember Glenn Hull, who presented very innovative ideas for Fife, Milton and Edgewood to join together with Pierce Transit. They were impressed by these ideas; at this point, reductions to Milton are nearly 78%, which is unacceptable.
- Announced she is leaving town for 1-2 weeks for family matters.

## **ADJOURNMENT**

**COUNCILMEMBER MORTON MOVED**, seconded by Mayor Pro Tem Taylor, to adjourn the meeting at 9:15 p.m. **The motion was voted on and passed 6/0.**

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Debra Perry, Mayor

ATTEST:

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Lisa Tylor, City Clerk



**Special Meeting/Study Session  
Monday – June 3, 2013  
7:00 p.m.**

**1. CALL TO ORDER**

Mayor Perry called the regularly scheduled study session to order at 7:00 p.m.

**2. ROLL CALL**

Council Members present were Jones, Morton, Ott, Whalen, Zaroudny and Mayor Pro-Tem Taylor. Councilmember Manley was absent.

**STAFF PRESENT**

City Administrator Mukerjee, Public Works Director Neal, and Police Chief Rhoads.

**3. SPECIAL MEETING /STUDY ITEMS**

**a. Pierce Transit Service Resolution**

City Administrator Mukerjee explained that this was a joint resolution with the cities of Fife and Edgewood, opposing the service cuts to routes 501 and 402, and proposing an alternate circulator route for consideration by the Pierce Transit Board. Council comments and questions included details of the service cuts in terms of hours of operation, frequency of service, paratransit, and the tax revenues generated from the three cities.

<b>Speaker</b>	<b>Address</b>	<b>Comments</b>
Richard Cosner	507 7 <sup>h</sup> Ave	The State Auditor's office has responded to his concerns about the financial shortfall numbers being used by Pierce Transit. The shortfall numbers were based on cost estimates and not actual costs.

**COUNCILMEMBER WHALEN MOVED**, seconded by Mayor Pro-Tem Taylor, to approve Resolution 13-1834, a resolution of the cities of Fife, Milton and Edgewood, Pierce County, WA, opposing Pierce Transit's service reduction plan for routes 501 and 402, and proposing an alternative route for consideration by Pierce Transit.

**The motion was voted on and passed 6-0.**

**b. Fire Annexation Update**

East Pierce Fire Chief Thorson provided the most recent data on response times and staffing of the Milton fire station. He explained that the volunteer recruitment plan includes recruiting through August and closing in September. The selected applicants will undergo training through the State Fire Academy. For the short term, they will be seeking to recruit resident firefighters who will live at the station and pull shifts as needed.

Councilmembers expressed concern and frustration with the staffing levels at the Milton fire stations. It was noted that during February and March, three calls were responded to from this station. It was also noted that there were no volunteer openings listed on the East Pierce website.

Mayor Perry asked for the response times in Edgewood for the last 6 months.

Jacqueline Whalen inquired whether the union had approved the volunteer program and the new standards. Chief Thorson responded that it had.

Fire Commissioner Dale Mitchell commented that the board of commissioners was very cognizant of the issues and concerns in Milton, and were working on the issues to meet expectations.

**c. Six Year Transportation Improvement Program (TIP)**

Public Works Director Neal went over the projects in the draft TIP. Some projects, such as the I-5 connection study, had been deleted, and some new projects had been added based on the new vision for the city. It is a planning document. Council discussion included suggestions on several projects to be considered:

- Improvements to 23<sup>rd</sup> Avenue near Alder where the roadway narrows.
- Modifications to 28<sup>th</sup> Avenue / Milton Way intersection due to increased Jovita Boulevard traffic.
- Trail and unsignalized pedestrian crossing improvements.
- Joint project with the City of Fife for sidewalk improvements to move pedestrians from Milton Way to the high school.
- Modifying the current school zones to include Oak Street.
- Improvements to Milton Way / 11<sup>th</sup> Avenue intersection.
- Paving / chip seal project for various streets.

A public hearing and adoption is scheduled for June 17<sup>th</sup>.

**4. ADJOURNMENT**

The Study Session adjourned at 8:52 p.m.

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Mayor Debra Perry

ATTEST:

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Lisa Tylor, City Clerk

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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:**

<b>Date</b>	<b>Check #</b>	<b>Amount</b>	<b>Date</b>	<b>Check #</b>	<b>Amount</b>
5/14/2013	53899-53941	51,487.48	5/6/2013	3557	496.53
5/15/2013	53942-53949	32,601.06	5/20/2013	3558-3559	2,645.55
5/28/2013	53950-53995	43,183.39	5/20/2013	ACH (Direct Deposit)	81,070.33
5/31/2013	ACH	<u>265,054.38</u>	5/20/2013	3560	419.99
		<b>\$ 392,326.31</b>	5/20/2013	ACH (Benefits)	46,401.97
			5/20/2013	ACH (Benefits)	<u>83.54</u>
					<b>\$ 131,117.91</b>
			6/5/2013	3561-3562	2,860.62
			6/5/2013	ACH (Direct Deposit)	88,632.33
			6/5/2013	3563-3567	3,165.21
			6/5/2013	ACH (Benefits)	<u>115,330.71</u>
					<b>\$ 209,988.87</b>

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:

**\$733,433.09**

Dated:

**June 10, 2013**

\_\_\_\_\_  
 COUNCILMEMBER

\_\_\_\_\_  
 COUNCILMEMBER

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 COUNCILMEMBER

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 COUNCILMEMBER

# Accounts Payable

## AP Checks by Date (For Council)

1000 Laurel St.  
Milton, WA 98354  
Ph: 253-922-8733  
Fax: 253-922-2385



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
53899	Altec Industries Inc.	5/14/2013	401-32-533-500-31	10056244	Elec/Supplies	327.15
53899	Altec Industries Inc.	5/14/2013	401-32-533-500-31	10054061	Elec/Supplies	67.32
<b>Altec Industries Inc. Total</b>						<b>394.47</b>
53900	AMSAN	5/14/2013	001-18-518-300-31	286216114	Fac/Supplies	494.67
<b>AMSAN Total</b>						<b>494.67</b>
53901	Asphalt Patch Systems	5/14/2013	401-32-533-500-41	35277	Elec/Prof Services	225.00
<b>Asphalt Patch Systems Total</b>						<b>225.00</b>
53902	Association of Washington Cities	5/14/2013	001-11-511-602-49	CNF#1034-38667	Council/Registration LRI - B.Taylor	285.00
<b>Association of Washington Cities Total</b>						<b>285.00</b>
53903	Buckley Nursery Company	5/14/2013	001-76-576-600-48	13-307	Parks/Repair and Maintenance	174.77
53903	Buckley Nursery Company	5/14/2013	406-38-553-350-63	13-307	Storm/Capital Improvement Interr	1,673.82
<b>Buckley Nursery Company Total</b>						<b>1,848.59</b>
53904	Calvert Technical Services Inc.	5/14/2013	403-34-534-500-48	3443	Water/Repair and Maintenance	666.15
<b>Calvert Technical Services Inc. Total</b>						<b>666.15</b>
53905	Chuckals	5/14/2013	401-32-533-500-31	739608-0	Elec/Supplies	25.21
<b>Chuckals Total</b>						<b>25.21</b>
53906	Craig C. Mike	5/14/2013	001-17-517-380-29	50313	Emp Benefits/Leoff Retiree Benefit	552.88
<b>Craig C. Mike Total</b>						<b>552.88</b>
53907	Data Bar Incorporated	5/14/2013	401-30-533-110-49	200989	Elec/UB Statements	1,380.22
53907	Data Bar Incorporated	5/14/2013	403-30-534-110-49	200989	Wtr/UB Statements	1,144.57
53907	Data Bar Incorporated	5/14/2013	406-30-553-110-49	200989	Strm/UB Statements	841.60
<b>Data Bar Incorporated Total</b>						<b>3,366.39</b>
53908	Dept of Revenue WA State	5/14/2013	001-14-514-230-49	2709-2013-Qtr1	Fin/BLS CC Fees 1st Qtr 2013	129.07
<b>Dept of Revenue WA State Total</b>						<b>129.07</b>
53909	Emerald City Fence Rentals	5/14/2013	403-34-534-500-45	31447	Water/Lease	322.73
<b>Emerald City Fence Rentals Total</b>						<b>322.73</b>
53910	Fife City of	5/14/2013	001-21-528-600-51	142952	Pol/Monthly Dispatch Services	9,583.33
53910	Fife City of	5/14/2013	001-21-521-200-42	142947	Pol/Monthly Alarm Monitoring	19.95
<b>Fife City of Total</b>						<b>9,603.28</b>
53911	Fife Sand & Gravel	5/14/2013	403-34-534-500-47	24571	Water/Waste Disposal	175.72
<b>Fife Sand &amp; Gravel Total</b>						<b>175.72</b>
53912	GSC Mechanical	5/14/2013	001-18-518-300-48	9476	Fac/Repair and Maintenance	114.87
<b>GSC Mechanical Total</b>						<b>114.87</b>
53913	HD Supply Power Solutions	5/14/2013	401-32-533-500-31	2249362-00	Elec/Supplies	515.27
53913	HD Supply Power Solutions	5/14/2013	401-32-533-500-31	2226428-00	Elec/Supplies	610.45
<b>HD Supply Power Solutions Total</b>						<b>1,125.72</b>
53914	Hertz Equipment Rental Corp	5/14/2013	001-76-576-600-45	26769832-001	Parks/Lease - Loader	286.91
<b>Hertz Equipment Rental Corp Total</b>						<b>286.91</b>
53915	King County Finance	5/14/2013	001-14-514-900-51	2016987	Fin/2012 Voter Registration Costs	1,758.02
<b>King County Finance Total</b>						<b>1,758.02</b>



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
53916	Lloyd Enterprises	5/14/2013	403-34-534-500-31	169214	Water/Supplies	418.47
	<b>Lloyd Enterprises Total</b>					<b>418.47</b>
53917	National Barricade Co.	5/14/2013	101-00-542-900-31	246667	Streets/Supplies	1,071.24
	<b>National Barricade Co. Total</b>					<b>1,071.24</b>
53918	Olbrechts & Associates PLLC	5/14/2013	001-15-515-200-41	50613	Legal/Routine Legal Services Apr 20	907.50
	<b>Olbrechts &amp; Associates PLLC Total</b>					<b>907.50</b>
53919	Pacific West Utility Services LLC	5/14/2013	401-32-533-500-48	PW-5467	Elec/Repair and Maintenance	629.05
53919	Pacific West Utility Services LLC	5/14/2013	401-32-533-500-41	PW-5466	Elec/Prof Services	295.38
	<b>Pacific West Utility Services LLC Total</b>					<b>924.43</b>
53920	Pease Ron	5/14/2013	001-17-517-380-29	50613	Emp Benefits/Leoff Retiree Benefit	7,614.71
	<b>Pease Ron Total</b>					<b>7,614.71</b>
53921	Pierce County Budget & Finance	5/14/2013	001-19-518-900-51	AR147124	GF/Liquor Profit Tax 2% Share 1st Q	321.98
	<b>Pierce County Budget &amp; Finance Total</b>					<b>321.98</b>
53922	Pierce County Community Newspaper	5/14/2013	401-32-533-500-44	3594	Elec/Advertising	42.00
53922	Pierce County Community Newspaper	5/14/2013	403-34-534-500-44	3594	Water/Advertising	42.00
53922	Pierce County Community Newspaper	5/14/2013	101-00-542-900-44	3594	Streets/Advertising	18.00
53922	Pierce County Community Newspaper	5/14/2013	406-38-553-350-44	3594	Storm/Advertising	18.00
53922	Pierce County Community Newspaper	5/14/2013	001-13-513-100-49	3668	Admin/Printing	600.00
	<b>Pierce County Community Newspaper Group Total</b>					<b>720.00</b>
53923	Preferred Copier Systems	5/14/2013	001-13-513-100-48	11161	Admin/Copier Maintenance	21.67
53923	Preferred Copier Systems	5/14/2013	406-37-553-310-48	11161	Storm/Copier Maintenance	40.25
53923	Preferred Copier Systems	5/14/2013	403-33-534-100-48	11161	Wtr/Copier Maintenance	13.94
53923	Preferred Copier Systems	5/14/2013	401-31-533-100-48	11161	Elect/Copier Maintenance	13.93
53923	Preferred Copier Systems	5/14/2013	001-58-558-600-48	11161	Plng/Copier Maintenance	30.96
53923	Preferred Copier Systems	5/14/2013	101-00-542-900-48	11161	Street/Copier Maintenance	9.29
53923	Preferred Copier Systems	5/14/2013	001-24-558-500-48	11161	Bld/Copier Maintenance	34.06
53923	Preferred Copier Systems	5/14/2013	001-32-532-100-48	11161	Eng/Copier Maintenance	9.29
53923	Preferred Copier Systems	5/14/2013	001-18-518-300-48	11161	Fac/Copier Maintenance	3.09
53923	Preferred Copier Systems	5/14/2013	401-30-533-110-48	11161	Elect/Copier Maintenance	4.34
53923	Preferred Copier Systems	5/14/2013	403-30-534-110-48	11161	Wtr/Copier Maintenance	4.95
53923	Preferred Copier Systems	5/14/2013	001-19-518-900-48	11465	GF/Copier Maintenance	78.66
53923	Preferred Copier Systems	5/14/2013	401-30-533-110-48	11465	Elect/Copier Maintenance	76.20
53923	Preferred Copier Systems	5/14/2013	403-30-534-110-48	11465	Wtr/Copier Maintenance	63.91
53923	Preferred Copier Systems	5/14/2013	406-30-553-110-48	11465	Storm/Copier Maintenance	27.04
53923	Preferred Copier Systems	5/14/2013	001-21-521-200-48	10837	PD/Copier Maintenance	47.15
	<b>Preferred Copier Systems Total</b>					<b>478.73</b>
53924	Pro-Build	5/14/2013	403-34-534-500-31	1334814	Water/Supplies	57.30
53924	Pro-Build	5/14/2013	406-38-553-350-31	1334814	Storm/Supplies	81.53
53924	Pro-Build	5/14/2013	101-00-542-900-31	1334814	Streets/Supplies	81.52
53924	Pro-Build	5/14/2013	101-00-542-900-31	1334917	Streets/Supplies Credit	-8.10
53924	Pro-Build	5/14/2013	403-34-534-500-31	1334917	Water/Supplies Credit	-5.69
53924	Pro-Build	5/14/2013	406-38-553-350-31	1334917	Storm/Supplies Credit	-8.09
	<b>Pro-Build Total</b>					<b>198.47</b>
53925	Randles Sand & Gravel Inc	5/14/2013	403-34-534-500-31	357070	Water/Supplies - Gravel	1,166.05
	<b>Randles Sand &amp; Gravel Inc Total</b>					<b>1,166.05</b>
53926	Shred-it Western Washington	5/14/2013	001-21-521-200-41	101336621	Pol/Shredding Services	32.17
53926	Shred-it Western Washington	5/14/2013	001-14-514-230-41	101336621	Fin/Shredding Services	17.33
	<b>Shred-it Western Washington Total</b>					<b>49.50</b>
53927	SONSRAY MACHINERY LLC	5/14/2013	501-00-548-300-31	E99037	MP-Water/Supplies	54.69
53927	SONSRAY MACHINERY LLC	5/14/2013	501-00-548-300-31	E99037	MP-Streets/Supplies	27.34



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
53927	SONSRAY MACHINERY LLC	5/14/2013	501-00-548-300-31	E99037	MP-Storm/Supplies	27.34
53927	SONSRAY MACHINERY LLC	5/14/2013	501-00-548-300-31	E99037	MP-Elec/Supplies	27.35
<b>SONSRAY MACHINERY LLC Total</b>						<b>136.72</b>
53928	Springbrook Software Inc	5/14/2013	401-30-533-110-31	INV25025	Elec/Monthly Web Payment Fees	423.60
53928	Springbrook Software Inc	5/14/2013	403-30-534-110-31	INV25025	Water/Monthly Web Payment Fee:	423.60
53928	Springbrook Software Inc	5/14/2013	406-30-553-110-31	INV25025	Storm/Monthly Web Payment Fee:	211.80
53928	Springbrook Software Inc	5/14/2013	401-30-533-110-31	INV24471	Elec/Monthly Web Payment Fees	467.60
53928	Springbrook Software Inc	5/14/2013	403-30-534-110-31	INV24471	Water/Monthly Web Payment Fee:	467.60
53928	Springbrook Software Inc	5/14/2013	406-30-553-110-31	INV24471	Storm/Monthly Web Payment Fee:	233.80
<b>Springbrook Software Inc Total</b>						<b>2,228.00</b>
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	264928	MP-Storm/Supplies	30.53
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	264928	MP-Water/Supplies	54.20
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	264928	MP-Elec/Supplies	40.65
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	264928	MP-Streets/Supplies	28.91
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	264928	MP/Supplies	259.77
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	266256	MP-Fac/Supplies	11.58
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	266256	MP-Parks/Supplies	11.58
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	266256	MP-Streets/Supplies	65.03
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	266256	MP-Water/Supplies	55.53
53929	Standard Parts Corporation (NAPA)	5/14/2013	501-00-548-300-31	266256	MP-Storm/Supplies	30.11
<b>Standard Parts Corporation (NAPA) Total</b>						<b>587.89</b>
53930	Sumner	5/14/2013	001-19-554-300-51	2275	GF/Animal Control Services	1,775.35
<b>Sumner Total</b>						<b>1,775.35</b>
53931	Tacoma City Treasurer	5/14/2013	401-32-533-500-31	90497263	Elec/Supplies	727.14
<b>Tacoma City Treasurer Total</b>						<b>727.14</b>
53932	Timco Inc.	5/14/2013	403-34-534-550-31	237431	Water/Supplies	31.94
<b>Timco Inc. Total</b>						<b>31.94</b>
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300887818	Elec/Uniforms	118.95
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300887818	Wat/Uniforms	10.82
53933	Unifirst Corporation	5/14/2013	001-18-518-300-22	3300887712	Fac/Uniforms	10.34
53933	Unifirst Corporation	5/14/2013	001-76-576-600-22	3300887712	Parks/Uniforms	23.31
53933	Unifirst Corporation	5/14/2013	501-00-548-300-22	3300887712	Motor Pool/Uniforms	24.04
53933	Unifirst Corporation	5/14/2013	101-00-542-900-22	3300887712	Streets/Uniforms	43.25
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300887712	Elec Maint/Uniforms	7.22
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300887712	Water Maint/Uniforms	91.32
53933	Unifirst Corporation	5/14/2013	406-38-553-350-22	3300887712	Storm/Uniforms	16.82
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300889738	Elec/Uniforms	118.95
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300889738	Water/Uniforms	10.82
53933	Unifirst Corporation	5/14/2013	001-18-518-300-22	3300889627	Fac/Uniforms	9.72
53933	Unifirst Corporation	5/14/2013	001-76-576-600-22	3300889627	Parks/Uniforms	21.91
53933	Unifirst Corporation	5/14/2013	501-00-548-300-22	3300889627	MP/Uniforms	22.60
53933	Unifirst Corporation	5/14/2013	101-00-542-900-22	3300889627	Streets/Uniforms	40.66
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300889627	Elec/Uniforms	6.79
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300889627	Water/Uniforms	85.85
53933	Unifirst Corporation	5/14/2013	406-38-553-350-22	3300889627	Storm/Uniforms	15.81
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300891623	Elec/Uniforms	118.95
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300891623	Wat/Uniforms	10.82
53933	Unifirst Corporation	5/14/2013	001-18-518-300-22	3300891520	Fac/Uniforms	10.43
53933	Unifirst Corporation	5/14/2013	001-76-576-600-22	3300891520	Parks/Uniforms	23.51
53933	Unifirst Corporation	5/14/2013	501-00-548-300-22	3300891520	Motor Pool/Uniforms	24.25
53933	Unifirst Corporation	5/14/2013	101-00-542-900-22	3300891520	Streets/Uniforms	43.64
53933	Unifirst Corporation	5/14/2013	401-32-533-500-22	3300891520	Elec Maint/Uniforms	7.28
53933	Unifirst Corporation	5/14/2013	403-34-534-500-22	3300891520	Water Maint/Uniforms	92.12
53933	Unifirst Corporation	5/14/2013	406-38-553-350-22	3300891520	Storm/Uniforms	16.97
<b>Unifirst Corporation Total</b>						<b>1,027.15</b>
53934	Univar USA Inc	5/14/2013	403-34-534-550-31	KT200040	Water/Supplies	503.16



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<b>Univar USA Inc Total</b>						<b>503.16</b>
53935	Unum Life Insurance	5/14/2013	001-17-517-381-46	41813	Emp Benefits/Leoff Retiree Benefit	97.70
<b>Unum Life Insurance Total</b>						<b>97.70</b>
53936	US Bank N.A. Custody	5/14/2013	001-14-514-230-49	50113	Fin/Safekeeping Fees Apr 2013	38.00
<b>US Bank N.A. Custody Total</b>						<b>38.00</b>
53937	Washington Tractor	5/14/2013	501-00-548-300-48	180347	MP-Water/Repair and Maintenance	43.18
53937	Washington Tractor	5/14/2013	501-00-548-300-48	180347	MP-Streets/Repair and Maintenance	100.74
53937	Washington Tractor	5/14/2013	501-00-548-300-48	180347	MP-Storm//Repair and Maintenance	71.96
53937	Washington Tractor	5/14/2013	501-00-548-300-48	180347	MP-Elec/Repair and Maintenance	71.96
<b>Washington Tractor Total</b>						<b>287.84</b>
53938	Water Management Laboratories	5/14/2013	403-34-534-550-41	120179	Water/Prof Services- Water Sampling	131.00
53938	Water Management Laboratories	5/14/2013	403-34-534-550-41	120539	Water/Prof Services- Water Sampling	255.00
<b>Water Management Laboratories Total</b>						<b>386.00</b>
53939	Woodland Gardens Construction Inc.	5/14/2013	403-34-534-500-41	4389	Water/Prof Services - Backflow Test	275.00
53939	Woodland Gardens Construction Inc.	5/14/2013	101-00-542-900-41	4389	Streets/Prof Services - Backflow Test	100.00
53939	Woodland Gardens Construction Inc.	5/14/2013	001-18-518-300-41	4389	Fac/Prof Services - Backflow Tests	75.00
53939	Woodland Gardens Construction Inc.	5/14/2013	001-76-576-600-41	4389	Parks/Prof Services - Backflow Test	75.00
<b>Woodland Gardens Construction Inc. Total</b>						<b>525.00</b>
53940	Action Door	5/14/2013	107-21-521-200-62	131131	CJ/Doors - New Police Station	2,398.27
<b>Action Door Total</b>						<b>2,398.27</b>
53941	Association of Washington Cities	5/14/2013	001-17-517-301-49	IVC001600	Emp Benefits/WC Retro Program S	5,910.03
<b>Association of Washington Cities Total</b>						<b>5,910.03</b>
<b>5/14/2013 Total</b>						<b>51,487.48</b>
53942	Associated Petroleum Products	5/15/2013	403-34-534-500-32	0426672-IN	Water/Fuel	886.05
53942	Associated Petroleum Products	5/15/2013	401-32-533-500-32	0426672-IN	Elec/Fuel	515.59
53942	Associated Petroleum Products	5/15/2013	101-00-542-900-32	0426672-IN	Streets/Fuel	248.25
53942	Associated Petroleum Products	5/15/2013	001-18-518-300-32	0426672-IN	Fac/Fuel	114.58
53942	Associated Petroleum Products	5/15/2013	001-76-576-600-32	0426672-IN	Parks/Fuel	145.13
<b>Associated Petroleum Products Total</b>						<b>1,909.60</b>
53943	Fife City of	5/15/2013	401-30-533-110-41	142957	Elec/Administrative Services Contr	182.70
53943	Fife City of	5/15/2013	403-30-534-110-41	142957	Water/Administrative Services Con	208.80
53943	Fife City of	5/15/2013	001-13-513-100-41	142957	Admin/Administrative Services Cor	913.50
<b>Fife City of Total</b>						<b>1,305.00</b>
53944	HEINRICH MICHELLE	5/15/2013	001-00-362-400-00	51413	Key Deposit Refund -- Rcpt #35913	50.00
53944	HEINRICH MICHELLE	5/15/2013	001-00-362-400-00	51413	Building Deposit Refund -- Rcpt #35	200.00
<b>HEINRICH MICHELLE Total</b>						<b>250.00</b>
53945	Kansas State Bank Gov Finance Dept	5/15/2013	406-38-594-790-66	50913	Storm/Payment #1 Vector Truck	8,109.03
<b>Kansas State Bank Gov Finance Dept Total</b>						<b>8,109.03</b>
53946	Skilling Connolly	5/15/2013	406-37-553-310-41	8312	Storm/Prof Service Permitting	18,208.70
<b>Skilling Connolly Total</b>						<b>18,208.70</b>
53947	VALLEY TRANSFORMER INC	5/15/2013	401-32-533-500-48	700-676	Elec/Repair and Maintenance	2,798.31
<b>VALLEY TRANSFORMER INC Total</b>						<b>2,798.31</b>
53949	TIEGS STEVE	5/15/2013	401-00-131-000-00		Refund Check	20.42
<b>TIEGS STEVE Total</b>						<b>20.42</b>
<b>5/15/2013 Total</b>						<b>32,601.06</b>
53950	Aboy Abigail	5/28/2013	650-00-218-010-00	51613	Key Deposit Refund Rcpt 364437 0	50.00



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53950	Aboy Abigail	5/28/2013	650-00-218-010-00	51613	Building Deposit Refund Rcpt 3644	200.00
	<b>Aboy Abigail Total</b>					<b>250.00</b>
53951	Altec Industries Inc.	5/28/2013	501-00-548-300-48	5039734	MP-Elec/Repair and Maintenance	466.47
	<b>Altec Industries Inc. Total</b>					<b>466.47</b>
53952	AMSAN	5/28/2013	001-18-518-300-31	287275200	Fac/Supplies	168.48
53952	AMSAN	5/28/2013	001-18-518-300-31	286846431	Fac/Supplies	40.81
	<b>AMSAN Total</b>					<b>209.29</b>
53953	Asphalt Patch Systems	5/28/2013	401-32-533-500-41	35379	Elec/Prof Services Asphalt Repair	765.80
	<b>Asphalt Patch Systems Total</b>					<b>765.80</b>
53954	BLT Lot Service	5/28/2013	101-00-542-900-41	3374	Streets/Prof Services	557.94
	<b>BLT Lot Service Total</b>					<b>557.94</b>
53955	Calvert Technical Services Inc.	5/28/2013	403-34-534-500-48	3458	Water/Repair and Maintenance	3,829.00
	<b>Calvert Technical Services Inc. Total</b>					<b>3,829.00</b>
53956	Cascade Door Srv Inc.	5/28/2013	310-04-595-201-61	13	CP/Prof Service Jovita Blvd. Realigr	990.00
	<b>Cascade Door Srv Inc. Total</b>					<b>990.00</b>
53957	Cascade Recreation	5/28/2013	001-18-518-300-31	5868	Fac/Supplies	149.66
	<b>Cascade Recreation Total</b>					<b>149.66</b>
53958	CASCADIA	5/28/2013	501-00-548-300-31	723242T	MP-Elec/Supplies	221.81
	<b>CASCADIA Total</b>					<b>221.81</b>
53959	CenturyLink	5/28/2013	001-19-528-800-42	51413	GF/Communications	104.65
53959	CenturyLink	5/28/2013	001-21-521-200-42	51413	Pol/Communications	104.64
	<b>CenturyLink Total</b>					<b>209.29</b>
53960	Chuckals	5/28/2013	403-33-534-100-31	741879-0	Water/Supplies	16.93
53960	Chuckals	5/28/2013	401-31-533-100-31	741879-0	Elec/Supplies	16.93
53960	Chuckals	5/28/2013	001-32-532-100-31	741879-0	Eng/Supplies	16.93
53960	Chuckals	5/28/2013	406-37-553-310-31	741879-0	Storm/Supplies	16.93
53960	Chuckals	5/28/2013	403-34-534-500-31	741679-0	Water/Supplies	40.86
53960	Chuckals	5/28/2013	403-34-534-500-31	C735234-0	Water/Credit Supplies	-51.95
	<b>Chuckals Total</b>					<b>56.63</b>
53961	City Treasurer	5/28/2013	001-76-576-600-31	90500950	Parks/Supplies (yard mix)	119.57
	<b>City Treasurer Total</b>					<b>119.57</b>
53962	Fife City of	5/28/2013	001-58-558-600-41	142956	Plan/Prof Services - Planning	4,367.75
	<b>Fife City of Total</b>					<b>4,367.75</b>
53963	Fife Sand & Gravel	5/28/2013	401-32-533-500-47	24635	Elec/Utilities Waste Disposal	148.13
53963	Fife Sand & Gravel	5/28/2013	403-34-534-500-47	24597	Water/Utilities - Waste Disposal	531.44
53963	Fife Sand & Gravel	5/28/2013	401-32-533-500-47	24597	Elec/Utilities - Waste Disposal	69.38
	<b>Fife Sand &amp; Gravel Total</b>					<b>748.95</b>
53964	Fire King of Seattle Inc.	5/28/2013	403-34-534-500-31	825	Water/Supplies	26.63
53964	Fire King of Seattle Inc.	5/28/2013	101-00-542-900-31	825	Streets/Supplies	25.85
53964	Fire King of Seattle Inc.	5/28/2013	406-38-553-350-31	825	Storm/Supplies	25.85
53964	Fire King of Seattle Inc.	5/28/2013	401-32-533-500-31	822	Elec/Supplies	26.15
53964	Fire King of Seattle Inc.	5/28/2013	403-34-534-550-31	783	Water/Supplies	6.02
	<b>Fire King of Seattle Inc. Total</b>					<b>110.50</b>
53965	FIRE PROTECTION INC.	5/28/2013	001-18-518-300-42	9115	Fac/Annual Alarm Monitoring Fire	1,024.92
	<b>FIRE PROTECTION INC. Total</b>					<b>1,024.92</b>
53966	Gray & Osborne Inc	5/28/2013	001-00-386-100-00	10527.00-3	CP/Porter Way Preservation (from	282.45
53966	Gray & Osborne Inc	5/28/2013	310-99-595-500-63	12479.00-12	CP/Porter Way Preservation	720.65



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53966	Gray & Osborne Inc	5/28/2013	403-66-594-501-61	11464.00-21	Water/Prof Services Reservoir Boo	1,319.99
53966	Gray & Osborne Inc	5/28/2013	001-00-386-100-00	1244.00-13	Prof Services Morning Side Booster	1,701.86
	<b>Gray &amp; Osborne Inc Total</b>					<b>4,024.95</b>
53967	Hach Company	5/28/2013	403-34-534-550-31	8290050	Water/Supplies	173.49
	<b>Hach Company Total</b>					<b>173.49</b>
53968	HD Supply Power Solutions	5/28/2013	401-32-533-500-31	2259217-00	Elec/Supplies	653.12
	<b>HD Supply Power Solutions Total</b>					<b>653.12</b>
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	8186251	Water/Supplies Credit	-582.02
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	8236900	Water/Supplies Credit	-637.74
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6312563	Water/Supplies	259.09
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	9290664	Water/Supplies	264.18
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	9378767	Water/Supplies	177.10
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	7915598	Water/Supplies	253.60
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6358617	Water/Supplies	580.28
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6359962	Water/Supplies	51.52
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6429474	Water/Supplies	123.84
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6535479	Water/Supplies	1,203.50
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	7096194	Water/Supplies	1,286.42
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	7239385	Water/Supplies	83.69
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6485938	Water/Supplies	127.38
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6487887	Water/Supplies	76.81
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6463429	Water/Supplies	5.28
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6493731	Water/Supplies	29.00
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	6442031	Water/Supplies	735.04
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	7541409	Water/Supplies	696.01
53969	HD Supply Waterworks Ltd.	5/28/2013	403-34-534-500-31	9150541	Water/Supplies	1,392.00
	<b>HD Supply Waterworks Ltd. Total</b>					<b>6,124.98</b>
53970	Honey Bucket	5/28/2013	001-76-576-600-45	1-649483	Parks/Lease 4/21-5/20	171.33
	<b>Honey Bucket Total</b>					<b>171.33</b>
53971	Jet Chevrolet	5/28/2013	501-00-548-300-31	333924	MP-Elec/Supplies - Key	12.97
53971	Jet Chevrolet	5/28/2013	501-00-548-300-31	333924	MP-Streets/Supplies - Key	5.05
53971	Jet Chevrolet	5/28/2013	501-00-548-300-31	333924	MP-Storm/Supplies - Key	6.48
53971	Jet Chevrolet	5/28/2013	501-00-548-300-31	333924	MP-Elec/Supplies - Key	4.32
	<b>Jet Chevrolet Total</b>					<b>28.82</b>
53972	KIMBALL MIDWEST	5/28/2013	501-00-548-300-31	2828580	MP/Repair and Maintenance	68.86
	<b>KIMBALL MIDWEST Total</b>					<b>68.86</b>
53973	Marsh Mundorf Pratt Sullivan & McKe	5/28/2013	401-31-533-100-41	4	Elec/Prof Services (Pierce County N	503.15
	<b>Marsh Mundorf Pratt Sullivan &amp; McKenzie Total</b>					<b>503.15</b>
53974	Miles Resources	5/28/2013	101-00-542-900-31	226537	Streets/Supplies	262.82
	<b>Miles Resources Total</b>					<b>262.82</b>
53975	Miller Thomas	5/28/2013	650-00-218-010-00	52013	Key Deposit Refund Rcp #360321 !	50.00
53975	Miller Thomas	5/28/2013	650-00-218-010-00	52013	Building Deposit Refund Rcp #3603	200.00
	<b>Miller Thomas Total</b>					<b>250.00</b>
53976	Mt. View-Edgewood Water Co.	5/28/2013	403-34-534-550-47	51513	Water/Utilities Intertie Standby Ch	427.48
	<b>Mt. View-Edgewood Water Co. Total</b>					<b>427.48</b>
53977	Paramount Supply Co.	5/28/2013	403-34-534-550-31	737272	Water/Supplies	54.28
	<b>Paramount Supply Co. Total</b>					<b>54.28</b>
53978	Pierce County Budget & Finance	5/28/2013	101-00-542-900-48	AR146671	Streets/Repair and Maintenance	6,687.14
	<b>Pierce County Budget &amp; Finance Total</b>					<b>6,687.14</b>
53979	Pierce County Community Newspaper	5/28/2013	001-13-513-100-49	3611	Admin/Advertising Ord #1821-13	60.00
	<b>Pierce County Community Newspaper Group Total</b>					<b>60.00</b>



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53980	PORS LAW OFFICE OF THOMAS	5/28/2013	403-99-594-100-63	161	Water/Prof Services Test Drilling Pi	91.50
	<b>PORS LAW OFFICE OF THOMAS Total</b>					<b>91.50</b>
53981	Professional Claims Intervention Servi	5/28/2013	001-17-517-670-41	2858	Emp Benefits/Claim Mgt Fee	1,000.00
	<b>Professional Claims Intervention Services Total</b>					<b>1,000.00</b>
53982	Raceway Technology & Mfg. Inc.	5/28/2013	310-04-595-300-63	72556	CP/Jovita Blvd Construction Suppli	559.55
53982	Raceway Technology & Mfg. Inc.	5/28/2013	401-32-533-500-31	72339	Elec/Supplies	1,391.57
	<b>Raceway Technology &amp; Mfg. Inc. Total</b>					<b>1,951.12</b>
53983	Randles Sand & Gravel Inc	5/28/2013	401-32-533-500-31	357377	Elec/Supplies	635.44
	<b>Randles Sand &amp; Gravel Inc Total</b>					<b>635.44</b>
53984	Robinson Noble Saltbush Inc.	5/28/2013	403-99-594-100-63	13-469	Water/Prof Services	1,091.40
	<b>Robinson Noble Saltbush Inc. Total</b>					<b>1,091.40</b>
53985	RODARTE CONSTRUCTION INC.	5/28/2013	403-73-594-500-65	51513	Water/CP-Birch Street Crossing	1,902.89
	<b>RODARTE CONSTRUCTION INC. Total</b>					<b>1,902.89</b>
53986	Secoma Fence Inc.	5/28/2013	101-00-542-900-48	9086	Streets/Repair and Maintenance	429.94
	<b>Secoma Fence Inc. Total</b>					<b>429.94</b>
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-35	267491	MP/Equipment	63.10
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-31	267490	MP-Storm/Supplies	5.25
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-31	267490	MP-Water/Supplies	10.50
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-31	267490	MP-Elec/Supplies	7.88
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-31	267490	MP-Streets/Supplies	2.62
53987	Standard Parts Corporation (NAPA)	5/28/2013	501-00-548-300-31	267490	MP/Supplies	76.52
	<b>Standard Parts Corporation (NAPA) Total</b>					<b>165.87</b>
53988	Tacoma Screw Products Inc.	5/28/2013	401-32-533-500-31	13938150	Elec/Supplies	59.67
53988	Tacoma Screw Products Inc.	5/28/2013	401-32-533-500-31	13938007	Elec/Supplies	225.85
	<b>Tacoma Screw Products Inc. Total</b>					<b>285.52</b>
53989	TMG Services Inc.	5/28/2013	403-34-534-550-31	0034750-IN	Water/Supplies	65.70
53989	TMG Services Inc.	5/28/2013	403-34-534-550-31	0034716-IN	Water/Supplies	232.32
	<b>TMG Services Inc. Total</b>					<b>298.02</b>
53990	Unifirst Corporation	5/28/2013	401-32-533-500-22	3300895279	Elec Maint/Uniforms	6.80
53990	Unifirst Corporation	5/28/2013	403-34-534-500-22	3300895279	Water Maint/Uniforms	86.04
53990	Unifirst Corporation	5/28/2013	406-38-553-350-22	3300895279	Storm/Uniforms	15.85
53990	Unifirst Corporation	5/28/2013	401-32-533-500-22	3300895378	Elec/Uniforms	118.95
53990	Unifirst Corporation	5/28/2013	403-34-534-500-22	3300895378	Wat/Uniforms	10.82
53990	Unifirst Corporation	5/28/2013	001-18-518-300-22	3300895279	Fac/Uniforms	9.75
53990	Unifirst Corporation	5/28/2013	001-76-576-600-22	3300895279	Parks/Uniforms	21.96
53990	Unifirst Corporation	5/28/2013	501-00-548-300-22	3300895279	Motor Pool/Uniforms	22.64
53990	Unifirst Corporation	5/28/2013	101-00-542-900-22	3300895279	Streets/Uniforms	40.76
53990	Unifirst Corporation	5/28/2013	401-32-533-500-22	3300893515	Elec/Uniforms	118.95
53990	Unifirst Corporation	5/28/2013	403-34-534-500-22	3300893515	Wat/Uniforms	10.82
53990	Unifirst Corporation	5/28/2013	001-18-518-300-22	3300893408	Fac/Uniforms	9.04
53990	Unifirst Corporation	5/28/2013	001-76-576-600-22	3300893408	Parks/Uniforms	20.36
53990	Unifirst Corporation	5/28/2013	501-00-548-300-22	3300893408	Motor Pool/Uniforms	20.99
53990	Unifirst Corporation	5/28/2013	101-00-542-900-22	3300893408	Streets/Uniforms	37.79
53990	Unifirst Corporation	5/28/2013	401-32-533-500-22	3300893408	Elec Maint/Uniforms	6.31
53990	Unifirst Corporation	5/28/2013	403-34-534-500-22	3300893408	Water Maint/Uniforms	79.76
53990	Unifirst Corporation	5/28/2013	406-38-553-350-22	3300893408	Storm/Uniforms	14.69
	<b>Unifirst Corporation Total</b>					<b>652.28</b>
53991	Univar USA Inc	5/28/2013	403-34-534-550-31	KT201457	Water/Supplies	593.50
	<b>Univar USA Inc Total</b>					<b>593.50</b>
53992	Unum Life Insurance	5/28/2013	001-17-517-381-46	5/20/2013	Emp Benefit Program/Leoff Prem	97.70
	<b>Unum Life Insurance Total</b>					<b>97.70</b>



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
53993	Utilities Underground Loc Cent	5/28/2013	401-32-533-500-49	3040154	Elec/Excavation Notifications	23.02
53993	Utilities Underground Loc Cent	5/28/2013	403-34-534-500-49	3040154	Water/Excavation Notifications	23.01
<b>Utilities Underground Loc Cent Total</b>						<b>46.03</b>
53994	WA ST Law Enforcement Firearms Instl	5/28/2013	001-21-521-202-49	51613	Pol/Registration Trainers Conferen	100.00
53994	WA ST Law Enforcement Firearms Instl	5/28/2013	001-21-521-201-49	51613	Pol/Membership- Alexander	20.00
<b>WA ST Law Enforcement Firearms Instructors Assc. Total</b>						<b>120.00</b>
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108154	MP-Water/Repair and Maintenan	20.93
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108154	MP-Streets/Repair and Maintenan	48.82
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108154	MP-Storm/Repair and Maintenan	34.88
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108154	MP-Elec/Repair and Maintenance	34.88
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108575	MP-Water/Repair and Maintenan	57.33
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108575	MP-Streets/Repair and Maintenan	28.67
53995	Wingfoot Commercial Tire	5/28/2013	501-00-548-300-48	195-1108575	MP-Storm/Repair and Maintenan	28.67
<b>Wingfoot Commercial Tire Total</b>						<b>254.18</b>
<b>5/28/2013 Total</b>						<b>43,183.39</b>
0	Allen Sandra	5/31/2013	001-12-512-500-41	3	Court/Judge Services Jury Duty	675.00
0	Allen Sandra	5/31/2013	001-12-512-500-41	53113	Court/Judge Services	4,000.00
<b>Allen Sandra Total</b>						<b>4,675.00</b>
0	Bonneville PowerAdministration	5/31/2013	401-32-533-500-33	Mar 13 PWR01	Elect/Power Bill	184,723.00
0	Bonneville PowerAdministration	5/31/2013	401-32-533-500-33	Mar 13 TRN01	Elect/Transmission Bill	33,151.00
<b>Bonneville PowerAdministration Total</b>						<b>217,874.00</b>
0	CIT Technology Fin. Serv.	5/31/2013	001-21-521-200-45	23192809	PD/Copy Machine Lease	229.10
0	CIT Technology Fin. Serv.	5/31/2013	406-37-553-310-45	23188381	Storm/Copy Machine Lease	52.38
0	CIT Technology Fin. Serv.	5/31/2013	001-13-513-100-45	23188381	Admin/Copy Machine Lease	104.76
0	CIT Technology Fin. Serv.	5/31/2013	001-24-558-500-45	23188381	Build/Copy Machine Lease	45.40
0	CIT Technology Fin. Serv.	5/31/2013	001-32-532-100-45	23188381	Eng/Copy Machine Lease	6.98
0	CIT Technology Fin. Serv.	5/31/2013	001-58-558-600-45	23188381	Plan/Copy Machine Lease	45.40
0	CIT Technology Fin. Serv.	5/31/2013	101-00-542-900-45	23188381	Street/Copy Machine Lease	6.97
0	CIT Technology Fin. Serv.	5/31/2013	401-31-533-100-45	23188381	Elec/Copy Machine Lease	34.92
0	CIT Technology Fin. Serv.	5/31/2013	403-33-534-100-45	23188381	Water/Copy Machine Lease	52.38
0	CIT Technology Fin. Serv.	5/31/2013	001-19-518-900-45	23229220	GF/Copy Machine Lease	219.99
0	CIT Technology Fin. Serv.	5/31/2013	401-30-533-110-45	23229220	Elec/Copy Machine Lease	131.99
0	CIT Technology Fin. Serv.	5/31/2013	403-30-534-110-45	23229220	Wat/Copy Machine Lease	115.49
0	CIT Technology Fin. Serv.	5/31/2013	406-30-553-110-45	23229220	Storm/Copy Machine Lease	82.50
<b>CIT Technology Fin. Serv. Total</b>						<b>1,128.26</b>
0	Comcast	5/31/2013	001-13-513-100-42	25045102	Admin/Monthly Trunk Lines	7.63
0	Comcast	5/31/2013	001-18-518-300-42	25045102	Fac/Monthly Trunk Lines	4.34
0	Comcast	5/31/2013	001-14-514-230-42	25045102	Fin/Monthly Trunk Lines	16.73
0	Comcast	5/31/2013	001-21-521-200-42	25045102	PD/Monthly Trunk Lines	152.25
0	Comcast	5/31/2013	001-32-532-100-42	25045102	Eng/Monthly Trunk Lines	3.81
0	Comcast	5/31/2013	001-76-576-600-42	25045102	Parks/Monthly Trunk Lines	10.54
0	Comcast	5/31/2013	401-32-533-500-42	25045102	Elec/Monthly Trunk Lines	82.12
0	Comcast	5/31/2013	403-34-534-500-42	25045102	Water/Monthly Trunk Lines	65.57
0	Comcast	5/31/2013	403-34-534-550-42	25045102	Water/Monthly Trunk Lines	10.88
0	Comcast	5/31/2013	406-38-553-350-42	25045102	Storm/Monthly Trunk Lines	33.52
0	Comcast	5/31/2013	001-24-558-500-42	25045102	Bld/Monthly Trunk Lines	11.96
0	Comcast	5/31/2013	101-00-542-900-42	25045102	Streets/Monthly Trunk Lines	23.38
0	Comcast	5/31/2013	501-00-548-300-42	25045102	MP/Monthly Trunk Lines	10.88
0	Comcast	5/31/2013	001-14-514-230-42	40713	Fin/Internet/Phone Service	17.72
0	Comcast	5/31/2013	501-00-548-300-42	40713	MP/Internet/Phone Service	11.51
0	Comcast	5/31/2013	101-00-542-900-42	40713	Streets/Internet/Phone Service	24.74
0	Comcast	5/31/2013	406-38-553-350-42	40713	Storm/Internet/Phone Service	35.48
0	Comcast	5/31/2013	403-34-534-550-42	40713	Water/Internet/Phone Service	11.52
0	Comcast	5/31/2013	403-34-534-500-42	40713	Water/Internet/Phone Service	69.39
0	Comcast	5/31/2013	401-32-533-500-42	40713	Elec/Internet/Phone Service	86.92



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0	Comcast	5/31/2013	001-32-532-100-42	40713	Eng/Internet/Phone Service	4.04
0	Comcast	5/31/2013	001-76-576-600-42	40713	Parks/Internet/Phone Service	11.15
0	Comcast	5/31/2013	001-24-558-500-42	40713	Bld/Internet/Phone Service	12.67
0	Comcast	5/31/2013	001-21-521-200-42	40713	PD/Internet/Phone Service	161.13
0	Comcast	5/31/2013	001-13-513-100-42	40713	Admin/Internet/Phone Service	8.08
0	Comcast	5/31/2013	001-18-518-300-42	40713	Fac/Internet/Phone Service	4.59
	<b>Comcast Total</b>					<b>892.55</b>
0	Dabson Donna	5/31/2013	001-14-514-230-43	43013	Fin/Mileage Reimbursement - Sprin	167.24
	<b>Dabson Donna Total</b>					<b>167.24</b>
0	Dept of Revenue WA State	5/31/2013	401-31-533-100-53	11303323	Elec/Excise Tax	10,770.65
0	Dept of Revenue WA State	5/31/2013	403-33-534-100-53	11303323	Water/Excise Tax	7,314.89
0	Dept of Revenue WA State	5/31/2013	406-37-553-310-53	11303323	Storm/Excise Tax	1,203.07
0	Dept of Revenue WA State	5/31/2013	401-32-533-500-31	11303323	Elec/Sales Tax Due	301.61
0	Dept of Revenue WA State	5/31/2013	401-32-533-500-41	11303323	Elec/Sales Tax Due	59.32
0	Dept of Revenue WA State	5/31/2013	401-32-533-500-45	11303323	Elec/Sales Tax Due	5.64
0	Dept of Revenue WA State	5/31/2013	001-21-521-200-22	11303323	Pol/Sales Tax Due	6.57
	<b>Dept of Revenue WA State Total</b>					<b>19,661.75</b>
0	Discovery Benefits	5/31/2013	001-17-517-310-49	376978	Employee Benefits Program/FSA	11.70
	<b>Discovery Benefits Total</b>					<b>11.70</b>
0	Lakehaven Utility District	5/31/2013	403-34-534-550-47	51513	Water/Utilities - Intertie Charge	793.38
	<b>Lakehaven Utility District Total</b>					<b>793.38</b>
0	Luckman Nils	5/31/2013	001-21-521-200-31	51113	Pol/Reimbursement - Meal for Hol	80.50
	<b>Luckman Nils Total</b>					<b>80.50</b>
0	Milton - C/O RLI City of	5/31/2013	001-19-518-900-47	41913	GF/Utilities	110.78
0	Milton - C/O RLI City of	5/31/2013	001-18-518-300-47	41913	Fac/Utilities	40.06
0	Milton - C/O RLI City of	5/31/2013	001-21-521-200-47	41913	Pol/Utilities	220.63
0	Milton - C/O RLI City of	5/31/2013	001-24-558-500-47	41913	Bld/Utilities	48.14
0	Milton - C/O RLI City of	5/31/2013	001-73-569-500-47	41913	AC/Utilities	367.59
0	Milton - C/O RLI City of	5/31/2013	001-58-558-600-47	41913	Plan/Utilities	48.14
0	Milton - C/O RLI City of	5/31/2013	001-76-576-600-47	41913	Parks/Utilities	1,159.97
0	Milton - C/O RLI City of	5/31/2013	101-00-542-900-47	41913	Streets/Utilities	3,687.20
0	Milton - C/O RLI City of	5/31/2013	401-32-533-500-47	41913	Elec/Utilities	1,096.53
0	Milton - C/O RLI City of	5/31/2013	403-34-534-550-47	41913	Water/Utilities	2,790.83
0	Milton - C/O RLI City of	5/31/2013	406-38-553-350-47	41913	Storm/Utilities	157.61
	<b>Milton - C/O RLI City of Total</b>					<b>9,727.48</b>
0	Neal Leticia	5/31/2013	001-32-532-102-49	52213	Eng/Mileage Reimbursement Publi	21.47
	<b>Neal Leticia Total</b>					<b>21.47</b>
0	Ogden Murphy Wallace	5/31/2013	001-15-515-200-41	705519	Legal/Routine Prof. Services	3,847.20
0	Ogden Murphy Wallace	5/31/2013	001-15-515-200-41	705521	Legal/Routine Prof. Services	871.21
	<b>Ogden Murphy Wallace Total</b>					<b>4,718.41</b>
0	Pierce County Sewer	5/31/2013	001-18-518-300-47	512931 0913	Fac/Utilities	2.58
0	Pierce County Sewer	5/31/2013	001-21-521-200-47	512931 0913	Pol/Utilities	10.31
0	Pierce County Sewer	5/31/2013	001-24-558-500-47	512931 0913	Bld/Utilities	2.57
0	Pierce County Sewer	5/31/2013	001-58-558-600-47	512931 0913	PL/Utilities	2.58
0	Pierce County Sewer	5/31/2013	001-76-576-600-47	512931 0913	Parks/Utilities	2.58
0	Pierce County Sewer	5/31/2013	401-32-533-500-47	512931 0913	Elec/Utilities	12.88
0	Pierce County Sewer	5/31/2013	403-34-534-550-47	512931 0913	Wat/Utilities	10.31
0	Pierce County Sewer	5/31/2013	406-38-553-350-47	512931 0913	Storm/Utilities	7.73
0	Pierce County Sewer	5/31/2013	001-76-576-600-47	513431 0913	Parks/Utilities	36.37
0	Pierce County Sewer	5/31/2013	001-21-521-200-47	512923 0513	PD/Utilities	5.92
0	Pierce County Sewer	5/31/2013	401-32-533-500-47	512923 0513	Elec/Utilities	23.68
0	Pierce County Sewer	5/31/2013	403-34-534-550-47	512923 0513	Wat/Utilities	11.83
0	Pierce County Sewer	5/31/2013	406-38-553-350-47	512923 0513	Storm/Utilities	17.76
0	Pierce County Sewer	5/31/2013	001-73-569-500-47	512842 0513	AC/Utilities	21.82
0	Pierce County Sewer	5/31/2013	001-19-518-900-47	512842 0513	GF/Utilities	14.55



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0	Pierce County Sewer	5/31/2013	001-19-518-900-47	758965 0513	GF/Utilities	17.40
	<b>Pierce County Sewer Total</b>					<b>200.87</b>
0	Puget Sound Energy	5/31/2013	001-73-569-500-47	42213	AC/PSE Utility Bill	322.16
0	Puget Sound Energy	5/31/2013	403-34-534-550-47	42213	Wtr/Electric Charges	147.89
	<b>Puget Sound Energy Total</b>					<b>470.05</b>
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	03-050613	Water/Fuel	54.94
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	03-050613	Storm/Fuel	27.48
0	Shell Fleet Plus	5/31/2013	403-34-534-550-32	04-050613	Water/Fuel	273.86
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	05-050613	Water/Fuel	100.42
0	Shell Fleet Plus	5/31/2013	401-32-533-500-32	05-050613	Elec/Fuel	100.42
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	06-050613	Streets/Fuel	29.00
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	06-050613	Water/Fuel	58.00
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	06-050613	Storm/Fuel	29.00
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	07-050613	Storm/Fuel	21.10
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	01-050613	Streets/Fuel	37.51
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	01-050613	Water/Fuel	75.01
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	01-050613	Storm/Fuel	37.51
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	03-050613	Street/Fuel	27.48
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	07-050613	Water/Fuel	42.20
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	07-050613	Streets/Fuel	21.10
0	Shell Fleet Plus	5/31/2013	401-32-533-500-32	08-050613	Elec/Fuel	651.51
0	Shell Fleet Plus	5/31/2013	001-18-518-300-32	09-050613	Fac/Fuel	49.90
0	Shell Fleet Plus	5/31/2013	001-76-576-600-32	09-050613	Parks/Fuel	149.68
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	12-050613	Streets/Fuel	20.00
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	12-050613	Water/Fuel	40.00
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	12-050613	Storm/Fuel	20.00
0	Shell Fleet Plus	5/31/2013	406-38-553-350-32	42-050613	Storm/Fuel	125.52
0	Shell Fleet Plus	5/31/2013	403-34-534-500-32	42-050613	Water/Fuel	251.05
0	Shell Fleet Plus	5/31/2013	101-00-542-900-32	42-050613	Streets/Fuel	125.52
	<b>Shell Fleet Plus Total</b>					<b>2,368.21</b>
0	Taylor Bart	5/31/2013	001-11-511-600-43	51013	Council/Mileage Reimbursement A	169.50
	<b>Taylor Bart Total</b>					<b>169.50</b>
0	Thomas Jeffrey	5/31/2013	403-34-534-500-49	52213	Water/CDL License Renewal	85.00
	<b>Thomas Jeffrey Total</b>					<b>85.00</b>
0	Timm Susan	5/31/2013	001-32-532-102-49	52213	Eng/Mileage Reimbursement - Pul	58.77
	<b>Timm Susan Total</b>					<b>58.77</b>
0	Verizon Wireless	5/31/2013	401-30-533-110-42	9703044623	Elec/Verizon Charges	19.51
0	Verizon Wireless	5/31/2013	403-30-534-110-42	9703044623	Water/Verizon Charges	19.51
0	Verizon Wireless	5/31/2013	001-13-513-100-42	9702772201	Admin/Verizon Charges	96.46
0	Verizon Wireless	5/31/2013	401-30-533-110-42	9702772201	Elec/Verizon Charges	30.83
0	Verizon Wireless	5/31/2013	403-30-534-110-42	9702772201	Water/Verizon Charges	33.00
0	Verizon Wireless	5/31/2013	406-30-553-110-42	9702772201	Storm/Verizon Charges	5.19
0	Verizon Wireless	5/31/2013	001-32-532-100-32	9702772201	Eng/Verizon Charges	5.77
0	Verizon Wireless	5/31/2013	101-00-542-900-42	9702772201	Streets/Verizon Charges	23.08
0	Verizon Wireless	5/31/2013	401-31-533-100-42	9702772201	Elec/Verizon Charges	17.31
0	Verizon Wireless	5/31/2013	401-32-533-500-42	9702772201	Elec/Verizon Charges	57.71
0	Verizon Wireless	5/31/2013	403-33-534-100-42	9702772201	Water/Verizon Charges	17.31
0	Verizon Wireless	5/31/2013	403-34-534-500-42	9702772201	Water/Verizon Charges	28.86
0	Verizon Wireless	5/31/2013	406-37-553-310-42	9702772201	Storm/Verizon Charges	11.54
0	Verizon Wireless	5/31/2013	406-38-553-350-42	9702772201	Storm/Verizon Charges	11.54
0	Verizon Wireless	5/31/2013	001-21-521-200-42	9702772201	Storm/Verizon Charges - Data Card	600.17
0	Verizon Wireless	5/31/2013	403-34-534-500-42	9702772201	Storm/Verizon Charges - Mifi	20.03
0	Verizon Wireless	5/31/2013	401-32-533-500-42	9702772201	Elec/Verizon Charges - Mifi	20.02
0	Verizon Wireless	5/31/2013	118-21-521-230-42	9702772201	Pol Reserves/Verizon Charges	122.41
0	Verizon Wireless	5/31/2013	001-14-514-230-42	9702772201	Fin/Verizon Charges	30.01
0	Verizon Wireless	5/31/2013	001-21-521-200-42	9702772201	Pol/Verizon Charges	516.06
0	Verizon Wireless	5/31/2013	001-18-518-300-42	9702890772	Fac/Verizon Charges	4.24



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0	Verizon Wireless	5/31/2013	001-24-558-500-42	9702890772	BldVerizon Charges	2.12
0	Verizon Wireless	5/31/2013	001-32-532-100-42	9702890772	EngVerizon Charges	2.83
0	Verizon Wireless	5/31/2013	001-76-576-600-42	9702890772	ParksVerizon Charges	13.70
0	Verizon Wireless	5/31/2013	101-00-542-900-42	9702890772	StreetsVerizon Charges	31.08
0	Verizon Wireless	5/31/2013	401-32-533-500-42	9702890772	ElecVerizon Charges	86.16
0	Verizon Wireless	5/31/2013	403-34-534-500-42	9702890772	WaterVerizon Charges	77.71
0	Verizon Wireless	5/31/2013	406-38-553-350-42	9702890772	StormVerizon Charges	12.72
0	Verizon Wireless	5/31/2013	401-31-533-100-42	9702890772	ElecVerizon Charges	2.12
0	Verizon Wireless	5/31/2013	403-33-534-100-42	9702890772	WaterVerizon Charges	2.12
0	Verizon Wireless	5/31/2013	406-37-553-310-42	9702890772	Storm/Verizon Charges	16.25
0	Verizon Wireless	5/31/2013	001-73-569-500-42	9702890772	AC/Verizon Charges	3.25
0	Verizon Wireless	5/31/2013	401-30-533-110-42	9702890772	Elec/Verizon Charges	4.74
0	Verizon Wireless	5/31/2013	403-30-534-110-42	9702890772	Water/Verizon Charges	4.88
<b>Verizon Wireless Total</b>						<b>1,950.24</b>
<b>5/31/2013 Total</b>						<b>265,054.38</b>
<b>Grand Total</b>						<b>\$ 392,326.31</b>

Return to Agenda Bill





To: Mayor Perry and City Councilmembers  
From: Public Works Director Neal  
Date: June 10, 2013 Regular Session  
Re: Birch Street Crossing Closeout and Acceptance

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**ATTACHMENTS: A. Copy of Final Pay Estimate**

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**TYPE OF ACTION:**

Information Only       Discussion       Action       Expenditure Required

**Recommendation/Action:**

“I move to accept the Birch Street Crossing Project, subject to the requirements of appropriate Federal and State agencies, if any, and the subsequent release of retainage to the contractor.”

**Fiscal Impact/Source of Funds:** Retainage is not an additional project cost, but is in fact part of the original bid that council approved.

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**Previous Council Review:**

In 2010, the Council had numerous discussions regarding bond financing of some critical water projects identified in the Water Systems Plan. The Water Systems Plan was adopted on July 6, 2010. On December 13, 2010, the Council approved a bond ordinance for sale of revenue bonds to cover the cost of the identified water capital projects, which included the Birch Street Crossing Project. On February 22, 2011, Council authorized the engineering design contract for this project. On June 4, 2012, Council awarded the construction project to Rodarte Construction, Inc.

**Issue:** Construction of the Birch Street Crossing Project is complete and ready for Council acceptance.

**Discussion:** Bids were received and opened on May 22, 2012. The low bidder, Rodarte Construction Inc., had an initial bid price of \$536,578.56 (including sales tax) which was \$130,022.99 (or 19.5%) less than the Engineer's Estimate for this project.

Construction on the project started August 17, 2012 and was substantially complete on November 2, 2012. At that time, the project was shut down until spring, when weather related items could be completed. The project was declared physically complete on April 5, 2013. Final price for the project was \$510,649.38 (including sales tax), which is approximately 4.8% below the original bid price.

**ORIGINAL**

APPLICATION FOR PAYMENT  
 Project Name: Birch Street Crossing  
 Contractor Name: Rodate Construction  
 Address: 17 E. Valley Hwy East, Auburn, WA 98002  
 L&I Registration #: \_\_\_\_\_  
 Payment No.: \_\_\_\_\_  
 May 15, 2013  
 P.O. NUMBER: \_\_\_\_\_  
 CITY ACCOUNT #: 403.73.584.500.65

Item	CO#	Description	Qty	Unit	Estimated Contract Unit Price	Pay Estimate 1 Qty	Pay Estimate 1 Cost	Pay Estimate 2 Qty	Pay Estimate 2 Cost	Pay Estimate 3 Cost	Total To Date Qty	Total To Date Cost
1		Minor Changes	1	MC	\$20,000.00	0.00	0.00	3,277.00	4,500.00	0.00	0.00	\$3,277.00
2		Survey	1	LS	\$4,500.00	0.00%	0.00	100.00%	4,500.00	0.00	100.00%	\$4,500.00
3		Mobilization, Cleanup, and Demobilization	1	LS	\$32,000.00	50.00%	16,000.00	50.00%	16,000.00	0.00	100.00%	\$32,000.00
4		Project Temporary Traffic Control	1	LS	\$8,500.00	70.00%	5,950.00	30.00%	2,550.00	0.00	100.00%	\$8,500.00
5		Cleaning and Grubbing	1	LS	\$1,500.00	100.00%	1,500.00	0.00%	0.00	0.00	100.00%	\$1,500.00
6		Sawcutting	750	LF	\$2.00	0	0	1,253.00	800.00	0.00	611.50	\$1,253.00
7		Removal of Structure and Obstruction	1	LS	\$800.00	0	0	800.00	800.00	0.00	100.00%	\$800.00
8		Control Density Fill	10	CV	\$200.00	0	0	0	0	0.00	0.00%	\$0.00
9		Locate Existing Utilities	1	LS	\$2,500.00	75.00%	1,875.00	25.00%	625.00	0.00	100.00%	\$2,500.00
10		Grubbed Surfaceing Top Course	150	TN	\$35.00	47.50	1,662.50	453.76	15,881.60	9.22	322.70	\$17,866.80
11		Grubbed Surfaceing Base Course	350	TN	\$25.00	0	0	0	0	0.00	0.00	\$0.00
12		HMA C1 PG 58-22, Trench Repair	100	TN	\$135.00	5.24	707.40	2.16	291.60	0.00	7.40	\$999.00
13		Temporary HMA C1 1/2" PG 58-22	50	LF	\$100.00	0	0	0	0	0.00	0.00	\$0.00
14		DI Storm Sewer Pipe, 12 In. Diam.	675	LF	\$105.00	555	\$70,875.00	184	\$19,350.00	0.00	739.00	\$77,595.00
15		Diagrite from Water Pipe, 12 In. Diam.	1,000	LB	\$4.00	0	0	0	0	0.00	0.00	\$0.00
16		Additional Fittings	2	EA	\$1,500.00	0	0	2.00	7,000.00	0.00	2.00	\$7,000.00
17		Removal of Unusable Material (Trench)	10	CV	\$550.00	0	0	0	0	0.00	0.00	\$0.00
18		Trench Excavation Safety Systems	1	LS	\$1.00	100.00%	1.00	0.00	0.00	0.00	100.00%	\$1.00
19		Bank Run Gravel For Trench Backfill	225	TN	\$22.00	392.48	8,634.56	87.52	1,925.44	0.00	480.00	\$10,560.00
20		Gate Valves	4	EA	\$2,200.00	1.00	3,500.00	1.00	8,800.00	0.00	4.00	\$8,800.00
21		Comb. Air Relief/Vacuum Assembly	2	EA	\$1,500.00	0	0	0	0	0.00	0.00	\$0.00
22		Water Sampling Station	1	EA	\$2,500.00	0	0	0	0	0.00	0.00	\$0.00
23		Fire Hydrant Assembly	3	EA	\$4,000.00	2.00	8,000.00	1.00	4,000.00	0.00	3.00	\$12,000.00
24		Service Connection 1 In. Diam.	12	EA	\$750.00	0	0	13.00	9,750.00	0.00	13.00	\$9,750.00
25		Service Pipe 1 In. Diam.	250	EA	\$22.00	0	0	491.00	10,802.00	0.00	491.00	\$10,802.00
26		HDPE PVC Casting Pipe, 24 In. Diam. SDR 41	580	LF	\$325.00	563.00	188,500.00	0.00	0.00	0.00	563.00	\$188,500.00
27		HDPE PVC Casting Pipe, 14 In. Diam. SDR 41	590	LF	\$78.00	590.00	46,020.00	0.00	0.00	0.00	590.00	\$46,020.00
28		HDPE Constant Pipe, 3 In. Diam. IPS SDR 15.5	600	LF	\$15.00	600.00	9,000.00	0.00	0.00	0.00	600.00	\$9,000.00
29		HDPE Constant Pipe, 2 In. Diam. IPS SDR 15.5	700	LF	\$2,200.00	70.00%	1,540.00	30.00%	660.00	0.00	100.00%	\$2,200.00
30		Flowing/Water Pollution Control	1	SY	\$2,200.00	0	0	0	0	0.00	0.00	\$0.00
31		Soiling and Fertilizing	2	EA	\$1,603.00	0	0	0	0	0.00	0.00	\$0.00
32		Bedload	2	EA	\$750.00	0	0	0	0	0.00	0.00	\$0.00
33		Mailbox Redeem and Reinstall	3	EA	\$825.00	0	0	0	0	0.00	0.00	\$0.00
34		Project Documentation	1	LS	\$1,500.00	100.00%	1,500.00	100.00%	1,500.00	0.00	100.00%	\$1,500.00
35		Change Order #1	1	LS	\$10,800.00	0	0	0	0	0.00	0.00	\$0.00
					TOTAL Const Costs, Incl Change Orders, Excl Sales Tax:	\$	490,474.00	\$	130,109.59	\$	1,822.70	\$666,772.75
					Percent Complete:		68.27%		26.33%		0.37%	95.17%

TOTAL Const Costs, Incl Change Orders, Excl Sales Tax:	\$	490,474.00
PLUS Sales Tax @ 3.4%:	\$	16,681.56
<b>TOTAL Construction Costs PLUS Sales Tax:</b>	\$	507,155.56
Adjustment for Items Over/Under Estimate:	\$	-
LESS Amount Retained:	\$	(24,523.70)
<b>TOTAL Payment Due (includes Sales Tax):</b>	\$	482,631.86
Percent Complete:		

**TOTAL CONTRACT INCLUDING ALL CHANGE ORDERS:**

TOTAL Const Costs, Incl Change Orders, Excl Sales Tax: \$ 466,772.75

PLUS Sales Tax @ 3.4%: \$ 16,681.56

**TOTAL Construction Costs PLUS Sales Tax:** \$ 483,454.31

Adjustment for Items Over/Under Estimate: \$ -

LESS Amount Retained: \$ (24,523.70)

**TOTAL Payment Due (includes Sales Tax):** \$ 510,649.38

\*\* Sales Tax Adjustment of \$2009.04 for Pay Estimate No. 1 (taken at 8.5% instead of 9.4%)

Percent Complete:

CONTRACTOR AGREES TO THE ABOVE AMOUNTS AND CERTIFIES THAT PREVAILING WAGES HAVE BEEN PAID IN ACCORDANCE WITH RCW 39.12 AND THE PREFILED STATEMENT(S) OF INTENT TO PAY PREVAILING WAGES.

Contractor: Rodate Construction, Inc.  
 Signed: *Bill Rodge*  
 Contractor Representative

City of Milton, Utility Supervisor  
 Approved for Payment By: *Steve Stead*  
 City of Milton, Public Works Director

Recommended for Payment By: \_\_\_\_\_  
 Date: 5/15/13

Date: 5/15/2013

ORIGINAL

**SEMI-FINAL CONTRACT VOUCHER CERTIFICATE**      Project: Birch Street Crossing (City Project # 73)  
 Contractor: Rodarte Construction

Contractor's Certification: I, the undersigned, having first been duly sworn, certify that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Milton nor have I rented or purchased any equipment or materials from any employee of the City of Milton; I further certify that the Semi-Final Request/Application for Payment/Invoice is a true and correct statement showing all the monies due me from the City of Milton for work performed and material furnished under this contract, less retainage, if any; that I have carefully examined said Semi-Final Request/Application for Payment/Invoice and understand the same and that I hereby release the City of Milton from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said Request. Furthermore, I certify that all prevailing wages have been paid in accordance with RCW 39.12 and the prefilled Statement(s) of Intent to Pay Prevailing Wages.

Subscribed and sworn to before me this 16<sup>th</sup> day of May 20 13.

X [Signature] Notary Public in and for the State

of Washington residing at Lakewood, WA

X Bill Dodge Contractor Authorized Signature Required

[Signature] Printed Signature Name

**CITY OF MILTON CERTIFICATION**

X 5/15/13 City for Milton

I certify the attached Application for Payment to be based upon actual measurements, and to be true and correct.



Return to Agenda Bill

To: City of Milton, Washington  
Mayor Debra Parry  
City Council Members

# WORLD TRADE CENTER MEMORIAL COMMITTEE MILTON, WASHINGTON

From: World Trade Center  
Memorial Committee  
Milton, Washington



Subject: World Trade Center  
Community, Memorial

The WTC committee would like to secure a piece of steel (beam) from the World Trade Center and develop a lasting Memorial for all to remember that fateful day of September 11, 2001.

The WTC committee is asking the City of Milton for permission to develop this lasting Memorial in the City Community Park at a location near the Arlington Oak Tree and the Veterans Memorial.

The Memorial would be at minimal expense to the city.

The WTC Committee has filed for a 501c3 Non Profit tax number with the Washington State Department of Revenue for funds needed to support this project. The WTC Committee would like the City of Milton, to wave the permit fees and provide any engineering as required for this project to minimize the expense.

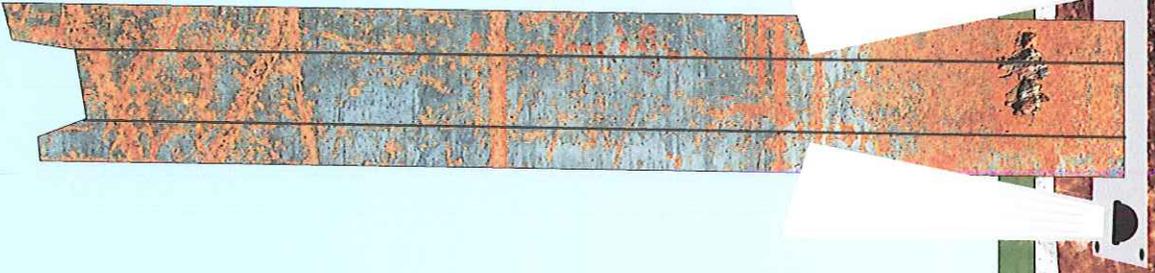
The WTC has arranged for shipping and transportation of the donated steel from New York City, to our location and the FAB – SHOP in Edgewood, Washington, will provide secure storage until the steel can be placed for public display.

The WTC Committees goal is to provide a lasting, Memorial to be a place to remember the events of Sept. 11, 2001, where young children can learn about our Nation's history and of events that changed the world.

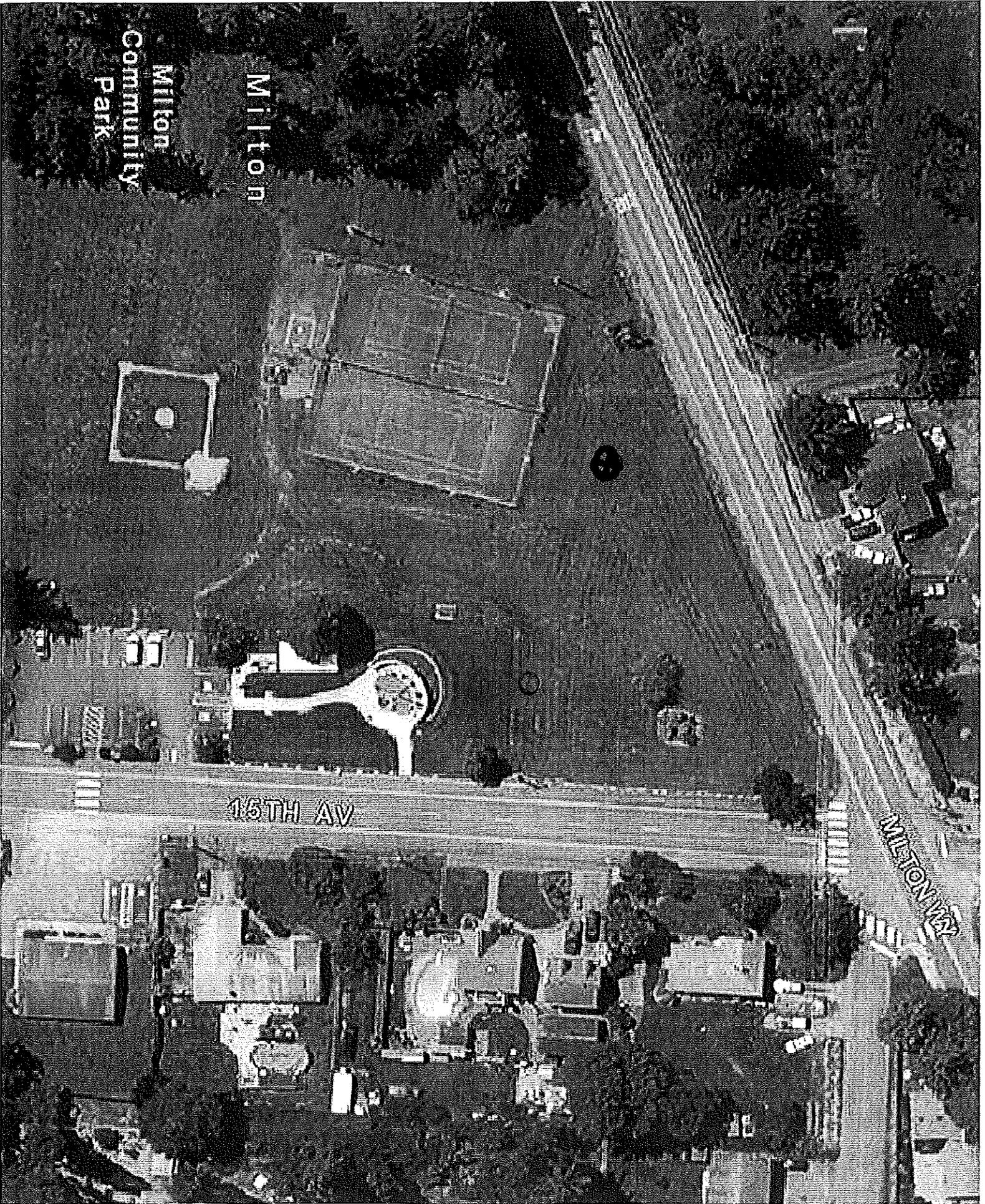
The WTC Committee is asking the City of Milton to consider this project " AS WE WILL NEVER FORGET" the events of September 11, 2001.

Committee Members.

Milton Police Department, East Pierce Fire & Rescue, Citizens of Milton, Edgewood, Fife, Washinton.



911 MEMORIAL PARK





Agenda Item #: 7A

[Return to Agenda](#)

To: Mayor Perry and City Council Members  
From: City Administrator, Mukerjee  
Finance Director, Tylor  
Date: June 10, 2013  
Re: **Settlement of AT&T Mobility Claim for Refund**

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Council will meet in Executive Session to discuss this matter at 6:30pm.

The complete agenda bill and attachments will be distributed at the start of the regular meeting.



## Police Department

To: Mayor Perry and City Council  
From: Police Chief Rhoads  
Date: June 10, 2013  
Re: Impoundment of Vehicles Driven by Drivers with Suspended Licenses

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**ATTACHMENTS:** City of Lakewood Ordinance

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

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**Recommendation/Action:** Discussion of impact on City created by suspended drivers, implementation of ordinance and its impact, and fees involved.

**Fiscal Impact/Source of Funds:** Possible offset of cost for City resources for enforcement of suspended drivers.

**Issue/Discussion:** Ongoing research into crimes that impact the City and the Police Department, both in time spent and resources used, shows that suspended drivers have a significant impact on City and Police operations on a yearly basis. Milton Police on average deal with three hundred suspended drivers a year. Several local cities have enacted an ordinance to offset cost incurred for suspended drivers.

The City of Lakewood has had such an ordinance in place since 2011 and collects a \$100 Administrative Fee. A copy of that ordinance is attached.

**10.28.000 - Impoundment of Vehicles Driven by Drivers With Suspended Licenses**

Chapter 10.28  
Impoundment of Vehicles Driven by Drivers with Suspended Licenses

Sections:

- 10.28.010 Removal by Police Officer.
- 10.28.020 Towing and storage.
- 10.28.030 Administrative fee.
- 10.28.040 Owner of impounded vehicle to be notified.
- 10.28.050 Redemption of impounded vehicles.
- 10.28.060 Post-impoundment hearing procedure.
- 10.28.070 Rules and regulations.
- 10.28.080 Severability.

**10.28.010 - Removal by Police Officer**

- A. Whenever the driver of a vehicle is arrested or cited for a violation of Section 46.20.342, 46.20.345, 46.61.502 or 46.61.504 of the Revised Code of Washington (RCW), which sections have been adopted as a part of the City's Model Traffic Ordinance pursuant to Chapter 308-330 of the Washington Administrative Code (WAC) through Chapter 10.04 of the Lakewood Municipal Code (LMC), or subsequent amendments thereto, the vehicle is may be subject to summary impoundment at the direction of a police officer.
- B. If the vehicle was impounded because the driver was arrested for a violation of Driving While License Suspended (DWLS) in the Third Degree, as defined in RCW 46.20.342(1)(c), and the records of the Washington State Department of Licensing (DOL) show the driver has no prior convictions of RCW 46.20.342 or other similar local ordinance, the impounded vehicle may be released as soon as all requirements of LMC sections 10.28.030 and 10.28.050(A) are met.
- C. If the vehicle was impounded because the driver was arrested for a violation of DWLS in the Third Degree, and the records of the DOL show that the driver has one or more prior convictions of a violation of RCW 46.20.342 or similar local ordinance within the past five years, the vehicle may be impounded for thirty (30) days.
- D. If the vehicle was impounded because the driver was arrested for DWLS in the First or Second Degree, as defined in RCW 46.20.342(1)(a) or RCW 46.20.342(1)(b), and the records of the DOL show that the driver has no prior convictions for a violation of RCW 46.20.342 or similar local ordinance within the past five years, the vehicle may be impounded for thirty (30) days.

- E. If the vehicle was impounded because the driver was arrested for DWLS in the First or Second Degree, as defined in RCW 46.20.342(1)(a) or RCW 46.20.342(1)(b), and the records of the DOL show that the driver has one prior conviction for a violation of RCW 46.20.342(1)(a) or 46.20.342(1)(b) or similar local ordinance within the past five years, the vehicle may be impounded for sixty (60) days.
  - F. If the vehicle was impounded because the driver was arrested for DWLS in the First or Second Degree, as defined in RCW 46.20.342(1)(a) or RCW 46.20.342(1)(b), and the records of the DOL show that the driver has two or more prior convictions for a violation of RCW 46.20.342(1)(a) or 46.20.342(1)(b) or similar local ordinance within the past five years, the vehicle may be impounded for ninety (90) days.
  - G. If the vehicle was impounded because the driver was arrested for a violation of RCW 46.20.345, the vehicle may be impounded for thirty (30) days.
  - H. If the vehicle was impounded because the driver was arrested for a violation of RCW 46.61.502 or 46.61.504, Driving Under the Influence or having Physical Control of a Vehicle While Under the Influence, as adopted by the Model Traffic Ordinance in WAC 308-330-307 through LMC 10.04, the vehicle may be impounded for a period of twelve (12) hours. The vehicle may be released after this twelve (12) hour impound as soon as the requirements of LMC 10.28.030 and 10.28.050(A) are met.
  - I. When an arrest is made for a violation of RCW 46.20.342, if the vehicle is a commercial vehicle and the driver of the vehicle is not the owner of the vehicle, before the summary impoundment directed under subsection (A) of this section, the police officer shall attempt in a reasonable and timely manner to contact the owner of the vehicle and may release the vehicle to the owner if the owner is reasonably available, as long as the owner was not in the vehicle at the time of the stop and arrest and the owner has not received a prior release under this subsection or under subsection 10.28.050 of this section.
  - J. A rental car business or a motor vehicle dealer or lender with a perfected security interest may immediately redeem a vehicle it owns that has been impounded pursuant to this section by payment of the costs of removal, towing and storage. Upon such payment the vehicle will not be held for the period of impoundment stated in this section.
- (Ord. 511 § 1, 2010; Ord. 316 § 1, 2003; Ord. 194 § 1 (part), 1999)

### **10.28.020 - Towing and Storage**

The Chief of Police is authorized to prepare specifications for towing and storage of vehicles, including instructions to towing companies, containing such provisions as the Chief of Police shall deem advisable and not in conflict with this chapter. The specifications shall be subject to the review and approval of the City Manager. (Ord. 316 § 2, 2003; Ord. 214 § 1, 1999; Ord. 194 § 1 (part), 1999.)

**10.28.030 - Administrative Fee**

- A. If a vehicle is impounded pursuant to the provisions of this Chapter, an administrative fee of One Hundred Dollars (\$100.00) shall be paid prior to the redemption of the vehicle as provided by this Chapter.
- B. The administrative fee shall be paid to the Lakewood Finance Department, and shall be redeemed to the Finance Department in the manner directed by the Finance Director. The administrative fee shall be for the purpose of off-setting, to the extent practical, the cost of the City and its police department for implementing, enforcing and administering the provisions of this Chapter and shall be deposited in the appropriate account.

(Ord. 316 § 3, 2003; Ord. 214 § 2, 1999; Ord. 194 § 1 (part), 1999.)

**10.28.040 - Owner of Impounded Vehicle to be Notified**

- A. Not more than twenty-four (24) hours after impoundment of any vehicle, the tow contractor shall mail a notice by first class mail to the last known legal and registered owners of the vehicles, as may be disclosed by the vehicle identification number, and as provided by the DOL. The notice shall include the name of the impounding tow firm, its address, and telephone number. The notice shall include the location and time of the impound, and by whose authority the vehicle was impounded. The notice shall include the written notice of the right of redemption and opportunity for a hearing to contest the validity of the impound or the amount of towing and storage charges. The notice shall state the length of the impound.
- B. The notice required in subsection A of this section shall state that a person who desires to redeem a vehicle impounded must, within five days of the impound at the request of the tow truck operator, pay a security deposit to the tow truck operator of not more than half of the applicable impound storage rate for each day of the proposed suspended license impound to ensure payment of the costs of the removal, towing, and storage of the vehicle pursuant to RCW 46.55.120(1)(b).
- C. The notification required in subsection A of this section shall state that if the security deposit is not posted within five days of the impound the vehicle will immediately be processed and sold at auction as an abandoned vehicle pursuant to RCW 46.55.130(1). The notice shall state the requirements set out in LMC 10.28.050 regarding the payment of the costs of removal, towing, and storage as well as providing proof of satisfaction of any penalties, fines, or forfeitures before redemption. The notice must also state that the registered owner is ineligible to purchase the vehicle at the abandoned vehicle auction, if held.
- D. If the date on which a notice required by subsection A of this section is to be mailed falls upon a Saturday, Sunday, or postal holiday, the notice may be mailed on the next day that is neither a Saturday, Sunday, nor a postal holiday.

- E. Similar notice shall be given to each person who seeks to redeem an impounded vehicle, except that if a vehicle is redeemed prior to the mailing of notice, then notice need not be mailed.
- F. The Lakewood Police Department shall give written notification to the last registered and legal owner that the investigatory hold has been removed, except that if a vehicle is redeemed following notice by telephone and prior to the mailing of notice, then notice need not be mailed. In addition, the Police Department shall notify the towing contractor, by telephone, fax or in writing, of the authorization to release such vehicle.
- G. As provided for in RCW 46.55.120(4), as now stated or hereinafter amended, notwithstanding the statements contained in the notice described above, the legal owner of a vehicle or personal property subject to impound under this section may redeem such property before the start of an auction by payment of the applicable towing, administrative and storage fees, as well as all applicable or necessary fines and interest. (Ord. 511 § 2, 2010; Ord. 214 § 3, 1999; Ord. 194 § 1 (part), 1999.)

**10.28.050 - Redemption of Impounded Vehicles**

- A. Only the registered owner, a person authorized by the registered owner, or one who has purchased the vehicle from the registered owner, who produced proof of ownership or authorization and signs a receipt therefor, may redeem an impounded vehicle. A person redeeming a vehicle impounded pursuant to this Chapter must, prior to redemption, establish that he or she has a valid driver's license and is in compliance with RCW 46.30.020. A vehicle impounded pursuant to this Chapter can be released only pursuant to a written order from the Police Department or a court.
- B. Any person so redeeming a vehicle impounded by the City shall pay the towing contractor for costs of impoundment (towing and storage) and shall pay the City an administrative fee prior to redeeming such vehicle. Such towing contractor shall accept payment as provided in RCW 46.55.120(1)(b), as now or hereafter amended. If the vehicle was impounded pursuant to this Chapter and was being operated by the registered owner when it was impounded, it may not be released to any person until any penalties, fines, or forfeitures owed by the registered owner have been satisfied. The administrative fee stated in LMC 10.28.030 shall be paid to the Lakewood Finance Department.
- C. The Chief of Police or designee is authorized to release a vehicle impounded pursuant to this Chapter, prior to the expiration of any period of impoundment, upon petition of the spouse of the driver based on economic or personal hardship to such spouse resulting from the unavailability of the vehicle, and after consideration of the threat to public safety that may result from release of the vehicle, including but not limited to, the driver's criminal history, driving record, license status and access to the vehicle. If such release is authorized, the person redeeming the vehicle still must satisfy all other requirements of this Section. A vehicle

may be released prior to the expiration of the impound period if the owner of the vehicle was not the driver, the owner did not know the driver's license was suspended or revoked, and the owner has not received a prior release under this section or under LMC 10.28.010 (d). Other than for the reasons expressed above, in order to avoid discriminatory application, early release of an impounded vehicle shall be denied in all other circumstances without discretion.

- D. Any person seeking to redeem a vehicle impounded as a result of a traffic arrest, pursuant this Chapter, has a right to a hearing, before the Police Chief or designee, as the administrative hearings officer, to contest the validity of an impoundment or the amount of towing and storage charges, if such request for hearing is in writing, in a form approved by the Chief of Police and signed by such person, and is received by the Chief of Police within ten (10) days (including Saturdays, Sundays, and holidays) of the latter of the date the notice was mailed to such person pursuant to Section 10.28.040 LMC, or the date the notice was given to such person by the registered tow truck operator, pursuant to RCW 46.55.120(2)(a). Such hearing shall be provided as follows:
1. If all the requirements to redeem the vehicle, including expiration of any period of impoundment under Section 10.28.010 LMC, have been satisfied, then the impounded vehicle shall be released immediately, and a hearing as provided for in Section 10.28.060 LMC shall be held within ninety (90) days of the written request for hearing.
  2. If all of the requirements to redeem the vehicle, including expiration of any period of impoundment under Section 10.28.010 LMC, have not been satisfied, then the impounded vehicle shall not be released until after the hearing which, pursuant to Section 10.28.060 LMC, shall be held within ten (10) business days (excluding Saturdays, Sundays and holidays) of the written request for hearing.
  3. Any person seeking a hearing who has failed to request such hearing within the time specified in Section 10.28.060 LMC, may petition the Chief of Police for an extension to file a request for hearing. Such extension shall only be granted upon the demonstration of good cause as to the reason(s) the request for hearing was not timely filed. For the purposes of this section, good cause shall be defined as circumstances beyond the control of the person seeking the hearing, that prevented such person from filing a timely request for hearing. In the event such extension is granted, the person receiving such extension shall be granted a hearing in accordance with this chapter.
  4. If a person fails to file a timely request for hearing, and an extension to file such a request has not been granted, the right to a hearing is waived, the impoundment and the associated costs of impoundment are deemed to be proper, and the City shall not be liable for towing and storage charges arising from the impoundment.

5. In accordance with RCW 46.55.240(1)(d), a decision made by the Police Chief or designee, as administrative hearings officer, may be appealed to the Lakewood Municipal Court for final judgment. The hearing on the appeal, under this subsection, shall be de novo. A person appealing such a decision must file a request for an appeal in the Municipal Court within fifteen (15) days after the decision of the administrative hearings officer, and must pay a filing fee in the same amount required for the filing of a suit in the Pierce County District Court. If a person fails to file a request for an appeal, within the time specified by this section, or does not pay the filing fee, the right to an appeal is waived and the administrative hearings officer's decision is final.

(Ord. 511 § 3, 2010; Ord. 316 § 4, 2003; Ord. 214 § 4, 1999; Ord. 194 § 1 (part), 1999.)

#### **10.28.060 - Post-impoundment Hearing Procedure**

Hearings requested pursuant to Section 10.28.050 LMC shall be held by the Police Chief or designee, as administrative hearings officer, who shall determine whether the impoundment was proper, and whether the associated towing, storage, and administrative fees were proper.

- A. At the hearing, an abstract of the driver's driving record is admissible, without further evidentiary foundation, and is prima facie evidence of the status of the driver's license, permit, or privilege to drive and that the driver was convicted of each offense shown on the abstract. In addition, police officers may testify as to whom they believe to be the legal or registered owner of the vehicle and the basis or source of the information upon which they base this belief.
- B. If the impoundment is found to be proper, the Police Chief or designee, as administrative hearings officer, shall enter an order so stating. In the event that the costs of impoundment (towing, storage, and special fees) have not been paid, or any other applicable requirements of Section 10.28.050 LMC have not been satisfied, or any period of impoundment under Section 10.28.010 LMC has not expired, the administrative hearings officer's order shall also provide that the impounded vehicle shall be released only after payment to the City of any fines imposed on any underlying traffic infraction, satisfaction of any other applicable requirements of Section 10.28.050 LMC, after payment of the costs of impoundment to the towing company, and after the expiration of any period of impoundment under Section 10.28.010 LMC. In the event that the Police Chief or designee, as administrative hearings officer, grants time payments, the City shall be responsible for paying the costs of impoundment to the towing company. The Police Chief or designee, as administrative hearings officer, shall

- grant time payments only in cases of extreme financial need, and where there is an effective guarantee of payment.
- C. If the impoundment is found to be improper, the Police Chief or designee, as administrative hearings officer, shall enter an order so stating, and order the immediate release of the vehicle. If the costs of impoundment have already been paid, the Police Chief or designee, as administrative hearings officer, shall enter judgment against the City and in favor of the person who has paid the costs of impoundment in the amount of the costs of the impoundment and any administrative fee.
  - D. In the event that the Police Chief or designee, as administrative hearings officer, finds that the impound was proper, but that the towing, storage, and/or special fees charged for the impoundment were improper, the administrative hearings officer shall determine the correct fees to be charged. If the costs of impoundment have been paid, the administrative hearings officer shall notify the City to reimburse the person who has paid the costs of impoundment for the amount of overpayment and any filing fee.
  - E. No determination of facts made at a hearing, under this section, shall have any collateral estoppel effect on a subsequent criminal prosecution, and shall not preclude litigation of those same facts in a subsequent criminal prosecution.
  - F. An appeal of the administrative hearings officer's decision in the Municipal Court shall be subject to and conducted according to the procedures of this Section.

(Ord. 316 § 5, 2003; Ord. 194 § 1 (part), 1999)

#### **10.28.070 - Rules and Regulations**

The City Manager, in consultation with the Finance Director and the Chief of Police, shall promulgate rules and regulations consistent with this Chapter to provide for the fair and efficient administration of this Chapter and to provide for the fair and efficient administration of any vehicle impoundment, redemption, or release or any impoundment hearing under this Chapter. (Ord. 214 § 5, 1999; Ord. 194 § 1 (part), 1999.)

#### **10.28.080 - Severability**

If any portion of this Chapter or its application to any person or circumstances is held invalid, the remainder of the Chapter or the application of the provision to other persons or circumstances shall not be affected. (Ord. 194 § 1 (part), 1999)