



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

**February 17, 2015
Tuesday**

**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. Appointment to Park Board**
- 6. Consent Agenda**

A. Minutes – Approval of the minutes of:

- i. 2/2/2015 Regular Meeting
- ii. 2/9/2015 Study Session

B. Claims Approval:

- i. Approval of the checks/vouchers numbers 56292-56293 and 56302-56350 in the amount of \$ 592,223.57.

Council may add and take action on other items not listed on this agenda.

If you need ADA accommodations, please contact City Hall at (253) 517-2705 prior to the meeting.

Thank you.

- ii. Approval of the payroll disbursements of 2/5/2015 in the amount of \$ 207,549.82.

7. Public Hearing

- A. Clear Firs/Sunridge Annexation

8. Regular Agenda

- A. Clear Firs/Sunridge Annexation
- B. Sole Source – Electric Utility Underground Wire

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.



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

APPLICATION FOR PUBLIC SERVICE
(Please Print)

Position Applied For: Park Board Date: 1/20/15

Name: Monica Walvoord

Address: 1707 Utah Ct Milton, WA 98384

Home Phone: 253-835-7211 Work Phone: 253-671-0356 E-mail Monicawalvoord@aol.com

City Resident? Yes No How Long? 23 yrs Registered Voter? Yes No

Name of Employer: Salon Centric (Loreal)

Employer Address: 6000 Tacoma Mall Blvd 98409

Educational Background: Some College - City 4-PR cert ^{Occasional School} was state licensed Cosmetologist

Professional Experience: Retail Mgmt (25 million \$ unit)
Current - wholesaler to small businesses

Organization Affiliations: Executive Women International (former)
SHRM (former) Edgewood community garden
Chavez plot

Why Are You Seeking Appointment? I wish to be more involved in my community
and feel I have experience & talents that I
can share.

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

If yes, please explain: _____

General Remarks/Comments: _____

Signature: Monica Walvoord

OFFICIAL USE ONLY

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

Remarks: _____



Regular Meeting
Monday, February 2, 2015
7:00 p.m.

CALL TO ORDER

Mayor Perry called the meeting to order at 6:35 p.m. and led the flag salute.

ROLL CALL

Present: Mayor Pro Tem Taylor, Councilmembers Whalen (arrived 6:40), Ott, Morton, Manley, and Zaroudny

Absent: Councilmember Jones

STAFF PRESENT

Finance Director Garrison, Police Chief Hernandez, Interim Public Works Director Perteet, Attorney Park, and City Clerk Bolam

Mayor Perry recessed to Executive Session at 6:37 until 7:15.
The executive session was extended until 7:30.

The meeting was called back to regular session at 7:35.

ADDITIONS / DELETIONS

None.

CITIZEN PARTICIPATION

Speaker	Address	Comments
Katrina Asay	Police Foundation Chair	Thanks to those who have purchased tickets to the Police Foundation Dinner. Tickets available at City Hall.

CONSENT AGENDA

Approval of:

- A. Minutes
 - a. January 20, 2015 Regular Meeting
- B. Voucher and Payroll Approval
 - a. Checks/vouchers 56195-56204 from 2014 in the amount of \$ 78,821.09.
 - b. Checks/vouchers 56205-56291 from 2015 in the amount of \$ 1,350,907.95.
 - c. Payroll of 1/20/2015 in the amount of \$ 15,062.09.

Councilmember Ott asked questions regarding the “Sensus metering” and “Unemployment” items from the vouchers. Director Garrison clarified these items.

COUNCILMEMBER WHALEN MOVED, seconded by Mayor Pro Tem Taylor, to approve the Consent Agenda. **Passed 6/0.**

PROCLAMATIONS

- Honoring our Men and Women in Blue

The proclamation was read into the record and presented to Chief Hernandez.

REGULAR AGENDA

- Appointment to the Event Committee

Mayor Perry referred to the applications included in the packet.

Susan Johnson spoke of the two applicants favorably.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Ott, to approve the Mayor’s appointments of Christy Dean and Ty Hanson to the Event Committee for terms to expire May 31, 2018.

Council expressed appreciation for the new volunteers.

The motion was voted on and passed 6/0.

- Lodging Tax Revenue

Mayor Perry introduced this item for discussion and action if council sees fit.

Attorney Park spoke of the two ordinances included in the packet for council’s consideration, and gave details regarding the possible tax.

He answered clarifying questions, including what the funds can be used for, the creation of a board to review/manage the use of the funds, and that RV parks would qualify.

Councilmember Ott shared the statistic that approximately 50% of Washington cities have levied the 2%, and approximately 33% have levied the 4%.

COUNCILMEMBER OTT MOVED, seconded by Councilmember Zaroudny, to adopt the Ordinance amending Title 3 of the Milton Municipal Code by adding a new Chapter 3.17; levying a Lodging Excise Tax of 4 percent.”

Council expressed that this is an appropriate and beneficial move for Milton at this time, without a downside.

Councilmember Whalen expressed a disappointment in a single-reading of an ordinance in principle.

Attorney Park explained the steps needed for this to be put into effect once passed, which would take several weeks. He said that once each year the funds would be reviewed and earmarked for use.

The motion was voted on and passed 6/0.

- Public Works Uniform Contract Amendment

Interim Director Perteet introduced this item and the savings for the city. Council expressed pleasure at this coming forward.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Morton, to authorize the City to enter into a no-cost membership agreement with the National Joint Power Alliance Program (NJPA) and to utilize that membership to allow the City to revise its contract with our current uniform supplier, UniFirst, for a substantial savings.”

Passed 6/0.

- Fee Schedule

Director Garrison reviewed the updates proposed on the fee schedule.

Discussion and clarifying questions ensued.

COUNCILMEMBER WHALEN MOVED, seconded by Councilmember Morton, to approve the attached Fee Schedule Resolution.

Council expressed pleasure with these housekeeping catches.

The motion was voted on and passed 6/0.

COUNCIL REPORTS

Councilmember Whalen

- Concern expressed regarding tractor-trailers and dropped trailers in the south end of the Safeway parking lot.

Councilmember Zaroudny

- Audits are a check-and-balance good thing. Looking back and assigning blame is a complete waste of time. Just glad things have been caught to be corrected.

Councilmember Manley

- Attended an MBA seminar regarding the economic outlook, where the thinking is that this area is in a good position and better than most.

Councilmember Morton

- Requested information on police cars – Chief Hernandez explained status.
- Fencing by L.A.Tan looks bad.
- Director Perteet answered that a replacement sign for Hilltower Park has been ordered.

Councilmember Ott

- Director Perteet answered that the new retirement community is finalizing the storm water requirements and should be open in a couple weeks.
- Requested information on city cell phones.
- Contacted sporting goods stores to try to bring interest in the Harland Clark building.
- Mayor Perry provided information related to the Hagen ownership of Albertson's and Safeway.

Mayor Pro Tem Taylor

- No report.

MAYOR'S REPORT

- Shared the recent passing of Mill Ridge citizen Jane Longey.
- Referred to the comprehensive plan, calling it impressive.
- Betty Garrison is now our official Finance Director – she deserves it, and has the full respect of her department.
 - Director Garrison explained a new utility billing issue for this period, at the fault of our service provider. A corrected version with a letter of explanation will be mailed.
- Event Committee has begun meeting for Milton Days – there's room for more people!
- The senior center does not have enough volunteers. We're looking for ideas to help the seniors out.
- Attended a meeting for Pierce Transit in Edgewood, explaining the changes in service to come.
- Copper Creek Apartments have had some recent problems related to billing issues and an electrical malfunction.
- Mayor handed out a staff spreadsheet regarding rental statistics.

ADJOURNMENT

Adjourned at 9:05 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk



DRAFT CITY COUNCIL MINUTES

Study Session
Monday, February 9, 2015
7:00 p.m.

CALL TO ORDER

Mayor Perry called the meeting to order at 7:05 p.m. and led the flag salute.

ROLL CALL

Present: Councilmembers Whalen, Jones, Ott, Morton, Manley, and Zaroudny

Absent: Mayor Pro Tem Taylor

STAFF PRESENT

Interim Public Works Director Perteet, Finance Director Garrison, Police Chief Hernandez, Storm Water Compliance Officer Monsey, Associate Planner Larson (arrived at 7:30), and City Clerk Bolam

DISCUSSION ITEMS

- Open Government Training Act

Mayor Perry welcomed volunteer board and commission members. City Clerk Bolam introduced the training video by the state Attorney General's office titled "Open Public Meeting Act". The video was shown.

- Meet with Staff – Valerie Monsey/Storm Water Fee Audit

Ms. Monsey presented a slide show and a handout, and spoke about the storm water utility billing. She explained the background for the storm water utility, and the need for a storm utility bill audit.

Discussion ensued regarding the inequality of storm water billing and the reasons leading to this situation, as well as the best solution.

Mayor Perry shared how exciting it is to see how passionate the city's employees are about their areas of expertise. Councilmembers thanked Ms. Monsey for coming.

Mayor Perry recessed the meeting at 8:35 pm; meeting called back to order at 8:50 pm.

- Clear Firs/Sunridge Annexation

Associate Planner Larson explained that this would have been brought to council for approval last summer, except that Pierce County's Boundary Review Board invoked their right to add surrounding parcels to the annexation. Council's choice is now to either annex all the parcels or none of them.

Councilmembers indicated support for the annexation to go forth.

- Freeman Road Boundary Adjustment

Interim Director Perteet presented a slideshow to explain what is being asked by Fife. He answered clarifying questions.

Councilmember Whalen pointed out that the entire intersection will be in Milton city limits, and developed according to Milton's standards to include curb/gutter/sidewalk on all four corners, providing Milton with a nice-looking gateway to our city.

MAYOR PERRY:

- Announced with sadness the passing of long-time resident Jerry Aldridge.
- Attended the Pierce Transit board meeting to provide public comment on why people are not riding buses.
- Pierce County Cities and Towns legislative agenda letter going to state senators and representatives.

ADJOURNMENT

Adjourned at 9:45 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

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CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
2015

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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
1/31/2015	Online	\$ 72,346.73
1/31/2015	56292-56293	\$ 165.61
2/6/2015	Online	243,683.63
2/9/2015	56302	\$ 87.00
2/18/2015	56303-56350	\$ 275,940.60

Date	Check #	Amount
2/5/2015	ACH	\$ 201,045.86
2/5/2015	3831, 56294-56301	\$ 6,503.96

Total Accounts Payable:	\$ 592,223.57	Total Payroll:	\$ 207,549.82
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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:

\$799,773.39 Dated: **February 17th, 2015**

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

CHECK REGISTER

City Of Milton
MCAG #:

01/31/2015 To: 02/28/2015

Time: 13:42:10 Date: 02/11/2015
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
614	01/31/2015	Claims	1	EFT	BLUEFIN PAYMENT SYSTEMS	904.87	Credit Card Fees
					406 - 531 30 41 000 - Professional Services	180.97	Credit Card Fees Dec 14
					401 - 533 10 41 000 - Professional Services	361.95	Credit Card Fees Dec 14
					403 - 534 10 41 000 - Professional Services	361.95	Credit Card Fees Dec 14
		APs/Invoices	Amount	For			
		252	904.87	Credit Card Fees			
		123114	904.87				

615	01/31/2015	Claims	1	EFT	COLUMBIA BANK	41,067.99	Annual Bank Fees
					001 - 511 60 41 000 - Professional Services	1,642.72	Annual Bank Fees - 2014
					001 - 513 10 41 000 - Other Services and Charges	1,642.72	Annual Bank Fees - 2014
					001 - 514 20 41 000 - Professional Services	6,570.87	Annual Bank Fees - 2014
					107 - 521 20 41 000 - Professional Services	4,928.16	Annual Bank Fees - 2014
					406 - 531 10 41 000 - Professional Services	3,285.44	Annual Bank Fees - 2014
					401 - 533 10 41 000 - Professional Services	9,856.32	Annual Bank Fees - 2014
					403 - 534 10 41 000 - Professional Services	9,856.32	Annual Bank Fees - 2014
					001 - 558 50 41 000 - Professional Services	1,642.72	Annual Bank Fees - 2014
					001 - 558 60 41 000 - Professional Services	1,642.72	Annual Bank Fees - 2014
		APs/Invoices	Amount	For			
		253	41,067.99	Annual Bank Fees			
		010715	41,067.99				

616	01/31/2015	Claims	1	EFT	WA STATE DEPT OF L&I	27,925.94	LNI
					001 - 589 00 00 001 - 4Q 2014 L& I	27,925.94	4th Quarter LNI
		APs/Invoices	Amount	For			
		251	27,925.94	LNI			
		3437445	27,925.94				

617	01/31/2015	Claims	1	EFT	EPICPAY	104.05	Credit Card Fees
					406 - 531 10 41 000 - Professional Services	20.81	Bank Fees Dec 2014
					401 - 533 10 41 000 - Professional Services	41.62	Bank Fees Dec 2014
					403 - 534 10 41 000 - Professional Services	41.62	Bank Fees Dec 2014
		APs/Invoices	Amount	For			
		254	104.05	Credit Card Fees			
		010115	104.05				

778	01/31/2015	Claims	1	EFT	CREDIT CARD ONLINE SERVICE FEES	2,329.17	
					001 - 514 20 41 000 - Professional Services	23.00	Credit Card Online Service Fees
					406 - 531 10 41 000 - Professional Services	461.21	Credit Card Online Service Fees
					401 - 533 10 41 000 - Professional Services	922.48	Credit Card Online Service Fees
					403 - 534 10 41 000 - Professional Services	922.48	Credit Card Online Service Fees
		APs/Invoices	Amount	For			
		356	2,329.17				
		MERCHANT CA	145.60				
		MERCHANT TR	17.74				
		PAYMENTECH C	716.33				

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		APs/Invoices	Amount		For		
		BANCORPSV 01	1,436.50				
		GATEWAY SERV	5.00				
		RLI MISC DATE:	8.00				
779	01/31/2015	Claims	1	EFT	DISCOVERY BENEFITS	14.71	
					001 - 589 17 01 000 - Discovery Benefit Pmts	14.71	Medical FSA Reimbursement
		APs/Invoices	Amount		For		
		357	14.71				
		011515-11588	14.71				
618	01/31/2015	Claims	1	56292	ROBERT EVENSON	95.47	Refund inactive customer credit balance
					403 - 343 40 10 000 - Water Sales	-110.47	
					403 - 369 90 00 403 - Miscellaneous Water Revenue	15.00	
		APs/Invoices	Amount		For		
		231	95.47		Refund inactive customer credit balance		
619	01/31/2015	Claims	1	56293	TANNER & KARIE HOUGHTON	70.14	Refund inactive customer credit balance
					403 - 343 40 10 000 - Water Sales	-70.14	
		APs/Invoices	Amount		For		
		232	70.14		Refund inactive customer credit balance		
782	02/06/2015	Claims	1	EFT	BONNEVILLE POWERADMINISTRATION	235,758.00	Electric
					401 - 533 50 33 000 - BPA-Electricity for Resale	235,758.00	Power For Resale
		APs/Invoices	Amount		For		
		343	235,758.00		Electric		
		DEC14-PAT01-1C	235,758.00				
783	02/06/2015	Claims	1	EFT	CIT TECHNOLOGY FIN. SERV., INC.	158.64	Copier Lease
					107 - 521 20 45 000 - Operating Rentals and Leases	158.64	PD Copier Lease
		APs/Invoices	Amount		For		
		340	158.64		Copier Lease		
		26370239	158.64				
784	02/06/2015	Claims	1	EFT	CIT TECHNOLOGY FIN. SERV., INC.	491.22	Copier Lease; Copier Lease PW
					001 - 513 10 45 000 - Operating Rentals and Leases	49.12	Finance Copier Lease
					001 - 514 20 45 000 - Operating Rentals and Leases	24.56	Finance Copier Lease
					001 - 518 30 45 000 - Operating Rentals and Leases	4.91	PW Admin Copier Lease
					001 - 518 90 45 000 - Operating Rentals and Leases	4.91	PW Admin Copier Lease
					406 - 531 10 45 000 - Operating Rentals and Leases	24.56	Finance Copier Lease
					406 - 531 10 45 000 - Operating Rentals and Leases	41.75	PW Admin Copier Lease
					401 - 533 10 45 000 - Operating Rentals and Leases	73.68	Finance Copier Lease

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			401 - 533 10 45 000 - Operating Rentals and Leases			73.68	PW Admin Copier Lease
			403 - 534 10 45 000 - Operating Rentals and Leases			73.69	Finance Copier Lease
			403 - 534 10 45 000 - Operating Rentals and Leases			68.77	PW Admin Copier Lease
			101 - 542 30 45 000 - Operating Rentals and Leases			9.82	PW Admin Copier Lease
			501 - 548 30 45 000 - Operating Rentals & Leases			12.28	PW Admin Copier Lease
			001 - 558 50 45 000 - Operating Rentals and Leases			12.28	PW Admin Copier Lease
			001 - 558 60 45 000 - Operating Rentals and Leases			12.28	PW Admin Copier Lease
			001 - 576 80 45 000 - Operating Rentals and Leases			4.93	PW Admin Copier Lease
		APs/Invoices	Amount	For			
		338	245.61	Copier Lease			
		26362695	245.61				
		339	245.61	Copier Lease PW			
		26362695	245.61				
785	02/06/2015	Claims	1	EFT	COMCAST	10.69	Cable Fee
			401 - 533 50 42 000 - Communication			5.34	Cable
			403 - 534 50 42 000 - Communication			5.35	Cable
		APs/Invoices	Amount	For			
		235	10.69	Cable Fee			
		011615	10.69				
786	02/06/2015	Claims	1	EFT	COMCAST	10.69	Cable
			107 - 521 20 42 000 - Communication			10.69	Cable
		APs/Invoices	Amount	For			
		249	10.69	Cable			
		011615	10.69				
787	02/06/2015	Claims	1	EFT	COMCAST	518.58	Internet/Phone Lines
			001 - 513 10 42 000 - Communication			25.93	Phone Lines & Internet
			001 - 514 20 42 000 - Communication			25.93	Phone Lines & Internet
			001 - 518 30 42 000 - Communication			12.96	Phone Lines & Internet
			001 - 518 90 42 000 - Communication			12.96	Phone Lines & Internet
			107 - 521 20 42 000 - Communication			77.79	Phone Lines & Internet
			406 - 531 10 42 000 - Communication			51.86	Phone Lines & Internet
			401 - 533 10 42 000 - Communications			114.09	Phone Lines & Internet
			403 - 534 10 42 000 - Communication			119.27	Phone Lines & Internet
			101 - 542 30 42 000 - Communication			25.93	Phone Lines & Internet
			501 - 548 30 42 000 - Communications			12.96	Phone Lines & Internet
			001 - 558 50 42 000 - Communications			12.96	Phone Lines & Internet
			001 - 558 60 42 000 - Communication			12.96	Phone Lines & Internet
			001 - 576 80 42 000 - Communication			12.98	Phone Lines & Internet
		APs/Invoices	Amount	For			
		341	518.58	Internet/Phone Lines			
		010715-5987	518.58				
788	02/06/2015	Claims	1	EFT	DISCOVERY BENEFITS	15.60	FSA Fee
			001 - 517 30 49 000 - FSA Plan Fees			15.60	FSA Fee Feb 2015

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		APs/Invoices	Amount		For		
		323	15.60		FSA Fee		
		0000516043-IN	15.60				
789	02/06/2015	Claims	1	EFT	FIDELITY NATIONAL TITLE CO OF WA	1,852.14	ROW Purchase
					310 - 595 42 63 000 - CIP Pre-Design/Pln - Other In	1,852.14	
		APs/Invoices	Amount		For		
		255	1,852.14		ROW Purchase		
		020215	1,852.14				
790	02/06/2015	Claims	1	EFT	JIVE COMMUNICATIONS	1,458.57	Phones
					001 - 513 10 42 000 - Communication	72.93	Phones
					001 - 514 20 42 000 - Communication	72.93	Phones
					001 - 518 30 42 000 - Communication	36.46	Phones
					001 - 518 90 42 000 - Communication	36.46	Phones
					107 - 521 20 42 000 - Communication	218.79	Phones
					406 - 531 10 42 000 - Communication	145.86	Phones
					401 - 533 10 42 000 - Communications	320.89	Phones
					403 - 534 10 42 000 - Communication	335.47	Phones
					101 - 542 30 42 000 - Communication	72.93	Phones
					501 - 548 30 42 000 - Communications	36.46	Phones
					001 - 558 50 42 000 - Communications	36.46	Phones
					001 - 558 60 42 000 - Communication	36.46	Phones
					001 - 576 80 42 000 - Communication	36.47	Phones
		APs/Invoices	Amount		For		
		294	1,458.57		Phones		
791	02/06/2015	Claims	1	EFT	PIERCE COUNTY SEWER	148.35	Sewer Utility; Sewer Utility; Sewer Utility; Sewer Utility; Sewer Utility
					001 - 518 30 47 000 - Public Utility Service	8.20	City Hall Sewer
					107 - 521 20 47 000 - Utilities	31.01	PD Sewer
					406 - 531 30 47 000 - Public Utility Services	4.44	City Hall Sewer
					406 - 531 30 47 000 - Public Utility Services	1.57	PW Shops Sewer
					401 - 533 50 47 000 - Public Utility Services	7.18	City Hall Sewer
					401 - 533 50 47 000 - Public Utility Services	9.81	PW Shops Sewer
					403 - 534 50 47 000 - Public Utility Services	7.52	City Hall Sewer
					403 - 534 50 47 000 - Public Utility Services	8.23	PW Shops Sewer
					101 - 542 30 47 000 - Utilities	0.68	City Hall Sewer
					001 - 558 50 47 000 - Public Utility Services	2.39	City Hall Sewer
					001 - 558 60 47 000 - Public Utilities	2.39	City Hall Sewer
					001 - 569 00 47 000 - Public Utilities-SC	31.00	MAC Sewer
					001 - 575 50 47 000 - Public Utilities Services	18.27	Community Building Sewer
					001 - 576 80 47 000 - Public Utility Service	1.38	City Hall Sewer
					001 - 576 80 47 000 - Public Utility Service	14.28	Parks Sewer
		APs/Invoices	Amount		For		
		331	18.27		Sewer Utility		
		020115-758965	18.27				
		332	34.18		Sewer Utility		
		020115-512931	34.18				
		333	19.61		Sewer Utility		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		APs/Invoices	Amount		For		
		020115-512923	34.18				
		334	14.28		Sewer Utility		
		020115-513431	14.28				
		335	62.01		Sewer Utility		
		020115-512842	62.01				
792	02/06/2015	Claims	1		EFT PUGET SOUND ENERGY	206.07	Electric
					403 - 534 50 47 000 - Public Utility Services	206.07	Electric
		APs/Invoices	Amount		For		
		296	206.07		Electric		
		012215	206.07				
793	02/06/2015	Claims	1		EFT PUGET SOUND ENERGY	326.27	Gas
					001 - 569 00 47 000 - Public Utilities-SC	326.27	Gas For SC
		APs/Invoices	Amount		For		
		297	326.27		Gas		
		012215	326.27				
794	02/06/2015	Claims	1		EFT VERIZON WIRELESS	39.02	Flexnet Tower
					401 - 533 10 42 000 - Communications	19.51	Verizon Charges
					403 - 534 10 42 000 - Communication	19.51	Verizon Charges
		APs/Invoices	Amount		For		
		336	39.02		Flexnet Tower		
		9738692760	39.02				
795	02/06/2015	Claims	1		EFT VERIZON WIRELESS	247.95	Cell Phones
					001 - 518 30 42 000 - Communication	18.06	Cell Phones
					001 - 518 90 42 000 - Communication	3.01	Cell Phones
					406 - 531 10 42 000 - Communication	24.68	Cell Phones
					406 - 531 10 42 000 - Communication	4.76	Cell Phones
					401 - 533 10 42 000 - Communications	63.82	Cell Phones
					401 - 533 10 42 000 - Communications	4.76	Cell Phones
					403 - 534 10 42 000 - Communication	48.77	Cell Phones
					403 - 534 10 42 000 - Communication	4.91	Cell Phones
					101 - 542 30 42 000 - Communication	25.89	Cell Phones
					501 - 548 30 42 000 - Communications	14.41	Cell Phones
					001 - 558 50 42 000 - Communications	1.20	Cell Phones
					001 - 558 50 42 000 - Communications	14.41	Cell Phones
					001 - 575 50 42 000 - Communication -	1.57	Cell Phones
					001 - 576 80 42 000 - Communication	17.70	Cell Phones
		APs/Invoices	Amount		For		
		342	247.95		Cell Phones		
		9738506005	247.95				
796	02/06/2015	Claims	1		EFT VERIZON WIRELESS	1,790.64	Cell Phones

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		001 - 513 10 42 000 -		Communication	88.06	Cell Phones
		001 - 513 10 42 000 -		Communication	-14.14	Cell Phone Credit
		001 - 514 20 42 000 -		Communication	30.11	Cell Phones
		001 - 518 90 42 000 -		Communication	5.79	Cell Phones
		107 - 521 20 42 000 -		Communication	1,311.46	Cell Phones
		107 - 521 20 42 000 -		Communication	-14.14	Cell Phone Credit
		118 - 521 23 42 000 -		Communications	100.42	Cell Phones
		406 - 531 10 42 000 -		Communication	16.79	Cell Phones
		406 - 531 10 42 000 -		Communication	-9.33	Cell Phone Credit
		406 - 531 30 42 000 -		Communication	13.58	Cell Phones
		401 - 533 10 42 000 -		Communications	29.19	Cell Phones
		401 - 533 10 42 000 -		Communications	17.37	Cell Phones
		401 - 533 10 42 000 -		Communications	-9.60	Cell Phone Credit
		401 - 533 50 42 000 -		Communication	91.85	Cell Phones
		403 - 534 10 42 000 -		Communication	31.13	Cell Phones
		403 - 534 10 42 000 -		Communication	17.37	Cell Phones
		403 - 534 10 42 000 -		Communication	-9.33	Cell Phone Credit
		403 - 534 50 42 000 -		Communication	67.90	Cell Phones
		101 - 542 30 42 000 -		Communication	26.16	Cell Phones

APs/Invoices	Amount	For
344	1,847.18	Cell Phones
9738393351	1,847.18	
355	-56.54	
9736677299	-56.54	

797	02/06/2015	Claims	1	EFT XPRESS BILL PAY	651.20	Web Payment Fees
		406 - 531 10 41 000 -		Professional Services	214.90	Web Payment Fees
		401 - 533 10 41 000 -		Professional Services	221.41	Web Payment Fees
		403 - 534 10 41 000 -		Professional Services	214.89	Web Payment Fees

APs/Invoices	Amount	For
337	651.20	Web Payment Fees
16571	651.20	

756	02/09/2015	Claims	1	56302 WA STATE DEPT OF HEALTH	87.00	Waterworks Certification
		403 - 534 50 49 001 -		Misc/Dues & Memberships	87.00	Temporary Waterworks Certification

APs/Invoices	Amount	For
345	87.00	Waterworks Certification
020915-11578	87.00	

799	02/18/2015	Claims	1	56303 ADAMSON POLICE PRODUCTS	833.19	Mini Ight Surefire 110 Lumens
		107 - 521 20 35 000 -		Small Tools and Equipment	833.19	Mini Lights For Firearms

APs/Invoices	Amount	For
295	833.19	Mini Ight Surefire 110 Lumens
INV164928	833.19	

800	02/18/2015	Claims	1	56304 AECOM TECHNICAL SERVICES, INC	5,660.99	ADA Improvements Project
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		310 - 594 76 63 067		ADA Improvements - Park	5,660.99	ADA Improvements Project
	APs/Invoices	Amount		For		
	264	5,660.99		ADA Improvements Project		
	37502090	5,660.99				
801	02/18/2015	Claims	1	56305 AMSAN	168.04	Janitorial
		001 - 518 30 31 000		Operating Supplies	168.04	Janitorial Supplies
	APs/Invoices	Amount		For		
	237	168.04		Janitorial		
	327271268	168.04				
802	02/18/2015	Claims	1	56306 BIG JOHN'S TROPIES INC	23.19	Nameplates
		001 - 511 60 31 000		Operating Supplies	23.19	Nameplates
	APs/Invoices	Amount		For		
	347	23.19		Nameplates		
	127328	23.19				
803	02/18/2015	Claims	1	56307 BLUMENTHAL UNIFORMS & EQUIP.	755.84	Uniforms; Uniforms; Uniforms; Uniforms
		107 - 521 20 20 002		Uniforms	113.66	Hat & Embroidery
		107 - 521 20 20 002		Uniforms	237.95	Badges
		107 - 521 20 20 002		Uniforms	59.62	
		107 - 521 20 20 002		Uniforms	344.61	Shoulder Emblems
	APs/Invoices	Amount		For		
	327	113.66		Uniforms		
	87494-02	113.66				
	328	237.95		Uniforms		
	90688	237.95				
	329	59.62		Uniforms		
	90759-02	59.62				
	330	344.61		Uniforms		
	98151	344.61				
804	02/18/2015	Claims	1	56308 BUDGET BATTERIES	217.05	Batteries
		501 - 548 30 34 000		Parts	217.05	Batteries
	APs/Invoices	Amount		For		
	233	217.05		Batteries		
	1483273	217.05				
805	02/18/2015	Claims	1	56309 CHARLOTTE BUNCH	411.44	Refund inactive customer credit balance
		406 - 343 10 00 000		Storm Drainage Fees	55.50	
		401 - 343 30 00 000		Electric Sales	20.85	
		403 - 343 40 10 000		Water Sales	-502.79	
		401 - 369 90 00 401		Misc Revenue	15.00	

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APs/Invoices	Amount	For
299	411.44	Refund inactive customer credit balance

806	02/18/2015	Claims	1	56310	CHUCKALS	565.16	Office Supplies; Office Supplies; Office Supplies; Office Supplies; Office Supplies
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001 - 518 70 49 003 - Misc/Outside Printing	34.90	Work Order Forms
001 - 518 90 31 000 - Office and Operating Supplies	14.05	Business Cards - Sue Timm
001 - 518 90 31 000 - Office and Operating Supplies	40.81	Stamp, Labels, Surge Protector
107 - 521 20 31 000 - Office and Operating Supplies	37.75	Binders, Staple Remover, Dymo Tape
107 - 521 20 31 000 - Office and Operating Supplies	27.34	File Folders
406 - 531 10 31 000 - Office and Operating Supplies	14.05	Business Cards - Sue Timm
406 - 531 10 31 000 - Office and Operating Supplies	118.14	Stamp, Labels, Surge Protector
406 - 531 10 31 000 - Office and Operating Supplies	9.51	Bank Bags
406 - 531 10 49 000 - Misc/Other Exp	34.90	Work Order Forms
401 - 533 10 31 000 - Office and Operating Supplies	14.05	Business Cards - Sue Timm
401 - 533 10 31 000 - Office and Operating Supplies	40.81	Stamp, Labels, Surge Protector
401 - 533 10 31 000 - Office and Operating Supplies	9.51	Bank Bags
403 - 534 10 31 000 - Office and Operating Supplies	14.05	Business Cards - Sue Timm
403 - 534 10 31 000 - Office and Operating Supplies	40.80	Stamp, Labels, Surge Protector
403 - 534 10 31 000 - Office and Operating Supplies	9.80	Bank Bags
403 - 534 10 49 000 - Misc/Other Exp	34.89	Work Order Forms
101 - 542 30 49 000 - Misc/Other Exp	34.90	Work Order Forms
001 - 576 80 49 000 - Misc/Other Expense	34.90	Work Order Forms

APs/Invoices	Amount	For
240	174.49	Office Supplies
810260-0	174.49	
256	37.75	Office Supplies
810450-0	37.75	
317	56.20	Office Supplies
810179-0	56.20	
318	240.56	Office Supplies
810346-0	240.56	
319	28.82	Office Supplies
811333-0	28.82	
354	27.34	
810641-0	27.34	

807	02/18/2015	Claims	1	56311	COIT CLEANING & RESTORATION SERVICES	193.00	Carpet Cleaning
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001 - 518 30 48 000 - Repairs & Maintenance	193.00	Carpet Cleaned PW Admin Office
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APs/Invoices	Amount	For
316	193.00	Carpet Cleaning
J-T-188391	193.00	

808	02/18/2015	Claims	1	56312	DATA BAR INCORPORATED	3,626.58	UB Statement Production And Mailing
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406 - 531 10 49 003 - Misc/Outside Printing	725.30	Utility Billing Print & Mail
401 - 533 10 49 003 - Misc/Outside Printing	1,450.64	Utility Billing Print & Mail
403 - 534 10 49 003 - Misc/Outside Printing	1,450.64	Utility Billing Print & Mail

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		APs/Invoices	Amount	For			
		322	3,626.58	UB Statement Production And Mailing			
		213260	3,626.58				
809	02/18/2015	Claims	1	56313	FIFE RECOVERY SERVICE	136.75	Towing
		107 - 521 20 41 000 - Professional Services		136.75 Towing Wrecked PD Vehicle			
		APs/Invoices	Amount	For			
		246	136.75	Towing			
		324905	136.75				
810	02/18/2015	Claims	1	56314	FIRE KING OF SEATTLE INC.	21.87	Safety Vest
		107 - 521 20 20 002 - Uniforms		21.87 Safety Vest			
		APs/Invoices	Amount	For			
		257	21.87	Safety Vest			
		POS 1938	21.87				
811	02/18/2015	Claims	1	56315	GALLS, INC	1,105.74	Cuffs; Police Operating Equipment
		107 - 521 20 35 000 - Small Tools and Equipment		131.24 Hinged Cuffs			
		107 - 521 20 35 000 - Small Tools and Equipment		974.50 Vests, Batons, Clipboards, First Aid Kit W/Bags			
		APs/Invoices	Amount	For			
		324	131.24	Cuffs			
		003028078	131.24				
		326	974.50	Police Operating Equipment			
		002866516	974.50				
812	02/18/2015	Claims	1	56316	GRAY & OSBORNE INC	6,238.34	Engineering Services; Engineering Services; Engineering Services
		406 - 531 10 41 000 - Professional Services		2,576.26 Stormwater GIS Mapping Update			
		001 - 558 60 41 000 - Professional Services		1,926.71 Comprehensive Plan GIS Assistance			
		310 - 595 30 63 082 - Milton Way Ped Improv		1,735.37 MW Ped Imps (17th Av To 22nd Av)			
		APs/Invoices	Amount	For			
		261	2,576.26	Engineering Services			
		14557.00-000004	2,576.26				
		262	1,926.71	Engineering Services			
		13503.00-000001	1,926.71				
		263	1,735.37	Engineering Services			
		13594.00-000001	1,735.37				
813	02/18/2015	Claims	1	56317	HJ ARNETT INDUSTRIES, LLC	2,131.00	Electrical Testing
		401 - 533 50 41 000 - Professional Services		2,131.00 Electrical Material Testing			
		APs/Invoices	Amount	For			
		312	2,131.00	Electrical Testing			

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		APs/Invoices	Amount		For		
		INV36770	2,131.00				
814	02/18/2015	Claims	1	56318	ICMARC	250.00	Quarterly Plan Fee 401A
					401 - 533 50 20 000 - Personnel Benefits	250.00	Quarterly 401A Plan Fee
		APs/Invoices	Amount		For		
		303	250.00		Quarterly Plan Fee 401A		
		14803	250.00				
815	02/18/2015	Claims	1	56319	INTERNATIONAL INSTITUTE OF MUNICIPAL CLE	155.00	Annual Membership
					001 - 513 10 49 001 - Misc/Dues & Memberships	155.00	Annual Membership
		APs/Invoices	Amount		For		
		307	155.00		Annual Membership		
		122914	155.00				
816	02/18/2015	Claims	1	56320	LARSCO, INC	73.96	Shop Materials
					501 - 548 30 34 000 - Parts	73.96	Wing Nuts, Ties
		APs/Invoices	Amount		For		
		241	73.96		Shop Materials		
		1081825-02	73.96				
817	02/18/2015	Claims	1	56321	LEXIPOL LLC	2,450.00	Policy Manual Subscription
					107 - 521 20 41 000 - Professional Services	2,450.00	Knowledge Management System Service 1 Year
		APs/Invoices	Amount		For		
		260	2,450.00		Policy Manual Subscription		
		12749	2,450.00				
818	02/18/2015	Claims	1	56322	MT. VIEW EDGEWOOD WATER CO.	427.48	Water Intertie
					403 - 534 51 47 001 - Public Utility Services	427.48	Water Intertie
		APs/Invoices	Amount		For		
		236	427.48		Water Intertie		
		011515	427.48				
819	02/18/2015	Claims	1	56323	NEWS TRIBUNE, THE	75.26	Publication
					001 - 511 60 41 002 - Advertising	75.26	Ordinance 1858-14 Adoption
		APs/Invoices	Amount		For		
		304	75.26		Publication		
		0001551486-01	75.26				
820	02/18/2015	Claims	1	56324	NEWS TRIBUNE, THE	37.74	Publication

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			001 - 511 60 41 002 - Advertising			37.74	Executive Session Notification
		APs/Invoices	Amount		For		
		305	37.74		Publication		
		0001532776-01	37.74				
821	02/18/2015	Claims	1	56325	NEWS TRIBUNE, THE	96.70	Publication
			001 - 511 60 41 002 - Advertising			96.70	Public Meeting Notification
		APs/Invoices	Amount		For		
		306	96.70		Publication		
		0001532765-01	96.70				
822	02/18/2015	Claims	1	56326	NEWS TRIBUNE, THE	830.00	Employment Advertising
			001 - 517 90 41 002 - Employment Advertising			68.00	Employment Advertising
			406 - 531 10 41 000 - Professional Services			67.00	Employment Advertising
			401 - 533 10 41 000 - Professional Services			140.00	Employment Advertising
			403 - 534 10 41 000 - Professional Services			555.00	Employment Advertising
		APs/Invoices	Amount		For		
		346	830.00		Employment Advertising		
		101531145	415.00				
		101531744	415.00				
823	02/18/2015	Claims	1	56327	NORTHWEST EMBROIDERY INC	139.49	Emblem
			107 - 521 20 20 002 - Uniforms			139.49	Embroidered Emblems
		APs/Invoices	Amount		For		
		250	139.49		Emblem		
		88425	139.49				
824	02/18/2015	Claims	1	56328	PAPE MACHINERY EXCHANGE	25.18	Shop Materials
			501 - 548 30 34 000 - Parts			25.18	Disconnectors
		APs/Invoices	Amount		For		
		245	25.18		Shop Materials		
		7371369	25.18				
825	02/18/2015	Claims	1	56329	PIERCE CO BUDGET & FINANCE	13,932.62	Jail Services; Court Remittance; Voter Registration Costs; Traffic Signal Services; Dues
			001 - 514 40 51 000 - Election And Voter Costs			9,741.47	2014 Voter Registration Costs
			001 - 518 50 49 001 - Misc/Dues & Memberships			317.56	2015 PCRC Dues
			107 - 523 60 51 000 - Intergov. Jail Services			2,116.00	Jail Services Nov 2014
			101 - 542 30 48 001 - Equipment Repair & Maint			1,552.48	Traffic Signal Maintenance Dec 2014
			001 - 586 12 00 000 - Crime Victims Comp Fund			205.11	Court Remittance Jan 2015
		APs/Invoices	Amount		For		
		259	2,116.00		Jail Services		

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		APs/Invoices	Amount	For			
	10271		2,116.00				
	300		205.11	Court Remittance			
	020415-6241		205.11				
	309		9,741.47	Voter Registration Costs			
	AR0167013		9,741.47				
	313		1,552.48	Traffic Signal Services			
	AR166600		1,552.48				
	348		317.56	Dues			
	AR167095		317.56				
826	02/18/2015	Claims	1	56330	PIERCE COUNTY POLICE CHIEFS ASSOCIATION-	50.00	Dues
					107 - 521 20 49 001 - Misc/Dues & Memberships	50.00	Annual Dues
		APs/Invoices	Amount	For			
	248		50.00	Dues			
	020215		50.00				
827	02/18/2015	Claims	1	56331	PUGET SOUND REGIONAL COUNCIL	2,087.00	Dues
					001 - 518 50 49 001 - Misc/Dues & Memberships	2,087.00	Annual Dues
		APs/Invoices	Amount	For			
	350		2,087.00	Dues			
	2015046		2,087.00				
828	02/18/2015	Claims	1	56332	CITY OF PUYALLUP	187,674.00	Annual Court Contract Services Fee
					001 - 512 50 41 000 - Professional Services	187,674.00	Annual Court Contract Services Fee
		APs/Invoices	Amount	For			
	310		187,674.00	Annual Court Contract Services Fee			
	AR110525		187,674.00				
829	02/18/2015	Claims	1	56333	RAINIER LIGHTING & ELEC SUPPLY	817.77	Electric Materials
					401 - 533 50 31 000 - Operating Supplies	817.77	Insulated Connectors
		APs/Invoices	Amount	For			
	234		817.77	Electric Materials			
	341702-1		817.77				
830	02/18/2015	Claims	1	56334	RAPPORT BENEFITS GROUP INC	5,025.00	Consulting Fees
					001 - 517 90 20 000 - Personnel Benefits	603.00	Consulting Fees For Employee Benefits
					107 - 521 20 20 000 - Personnel Benefits	1,758.75	Consulting Fees For Employee Benefits
					406 - 531 10 20 000 - Personnel Benefits	502.50	Consulting Fees For Employee Benefits
					401 - 533 10 20 000 - Personnel Benefits	1,155.75	Consulting Fees For Employee Benefits

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			403 - 534 10 20 000 - Personnel Benefits			1,005.00	Consulting Fees For Employee Benefits
		APs/Invoices	Amount	For			
		308	5,025.00	Consulting Fees			
		6191	5,025.00				
831	02/18/2015	Claims	1	56335	BERNARD & LOUISE ROSE	84.05	Refund inactive customer credit balance
				403 - 343 40 10 000 - Water Sales		-84.05	
		APs/Invoices	Amount	For			
		353	84.05	Refund inactive customer credit balance			
832	02/18/2015	Claims	1	56336	TIM RUSSELL	17.50	Reimbursement
				403 - 534 50 31 000 - Office and Operating Supplies		17.50	Hay For Erosion Control
		APs/Invoices	Amount	For			
		349	17.50	Reimbursement			
		020615-12260	17.50				
833	02/18/2015	Claims	1	56337	SCORE	9,990.00	Jail Services; Jail Services
				107 - 521 20 51 000 - Intergov Services		8,370.00	Jail Services Sept 2014
				107 - 523 60 51 000 - Intergov. Jail Services		1,620.00	Additional Sept 2014 Billing
		APs/Invoices	Amount	For			
		258	1,620.00	Jail Services			
		1092	1,620.00				
		302	8,370.00	Jail Services			
		959	8,370.00				
834	02/18/2015	Claims	1	56338	SEATTLE AUTOMOTIVE DISTRIB.INC	78.67	Fleet Parts; Fleet Materials
				501 - 548 30 31 000 - Office & Operating Supplies		23.94	Filters
				501 - 548 30 34 000 - Parts		86.24	Beam Blade & Brake Pad Set
				501 - 548 30 34 000 - Parts		-31.51	Credit For Returned Beam Blade
		APs/Invoices	Amount	For			
		243	110.18	Fleet Parts			
		S5-526173	110.18				
		244	-31.51	Fleet Materials			
		S5-527236	-31.51				
835	02/18/2015	Claims	1	56339	SENSUS METERING SYSTEM	13,920.00	Meters
				401 - 533 50 31 000 - Operating Supplies		13,920.00	Meters
		APs/Invoices	Amount	For			
		311	13,920.00	Meters			
		ZZ15009624	13,920.00				

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836	02/18/2015	Claims	1	56340	KONSTANTIN & LYUDMILA SHCHERBINA	218.79	Refund inactive customer credit balance
					406 - 343 10 00 000 - Storm Drainage Fees	7.23	
					401 - 343 30 00 000 - Electric Sales	36.46	
					403 - 343 40 10 000 - Water Sales	-277.48	
					401 - 369 90 00 401 - Misc Revenue	15.00	
		APs/Invoices	Amount		For		
		298	218.79		Refund inactive customer credit balance		
837	02/18/2015	Claims	1	56341	HARRY E STACK	208.76	Refund inactive customer credit balance
					406 - 343 10 00 000 - Storm Drainage Fees	10.50	
					401 - 343 30 00 000 - Electric Sales	22.30	
					403 - 343 40 10 000 - Water Sales	-256.56	
					401 - 369 90 00 401 - Misc Revenue	15.00	
		APs/Invoices	Amount		For		
		265	208.76		Refund inactive customer credit balance		
838	02/18/2015	Claims	1	56342	SYSTEMS FOR PUBLIC SAFETY, INCL.	283.96	Vehicle Repair
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	283.96	Vehicle Repair - Grill LIghts & Install Push Bumper
		APs/Invoices	Amount		For		
		321	283.96		Vehicle Repair		
		25929	283.96				
839	02/18/2015	Claims	1	56343	TACOMA SCREW PRODUCTS INC.	111.58	Electric Materials
					401 - 533 50 31 000 - Operating Supplies	111.58	Bolts & Screws
		APs/Invoices	Amount		For		
		242	111.58		Electric Materials		
		13981945	111.58				
840	02/18/2015	Claims	1	56344	UNIFIRST CORPORATION	379.24	Uniforms; Uniforms
					001 - 518 30 20 002 - Uniforms	10.04	Uniforms
					406 - 531 30 20 002 - Uniforms	16.07	Uniforms
					401 - 533 50 20 002 - Uniforms	145.06	Uniforms
					403 - 534 50 22 000 - Uniforms	83.38	Uniforms
					403 - 534 50 22 000 - Uniforms	13.19	Uniforms
					101 - 542 30 20 002 - Uniforms	41.18	Uniforms
					501 - 548 30 20 002 - Uniforms	60.27	Uniforms
					001 - 576 80 20 002 - Uniforms	10.05	Uniforms
		APs/Invoices	Amount		For		
		238	220.99		Uniforms		
		3301064169	220.99				
		239	158.25		Uniforms		
		3301064259	158.25				
841	02/18/2015	Claims	1	56345	UNUM LIFE INSURANCE	122.20	Leoff I Retiree LTC

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			107 - 521 20 20 000 - Personnel Benefits			122.20	Leoff Retiree LTC
		APs/Invoices	Amount		For		
		314	122.20		Leoff I Retiree LTC		
		011915-11822	122.20				
842	02/18/2015	Claims	1	56346	TERI VAEGA	250.00	Facility Rental Refund
			001 - 589 00 10 000 - Refund of Revenues			250.00	Facility Rental Refund
		APs/Invoices	Amount		For		
		320	250.00		Facility Rental Refund		
		1097	250.00				
843	02/18/2015	Claims	1	56347	WA STATE TREASURER	12,940.75	Court Remittance
			001 - 586 00 00 001 - Building Code Fee			18.00	Building Code Fees Dec 2014 & Jan 2015
			001 - 586 83 00 000 - Trama/Auto Theft/Brain Injur			1,149.37	Court Remittance Jan 2015
			001 - 586 88 00 000 - State General Fund 54 (PSEA			63.35	Court Remittance Jan 2015
			001 - 586 89 00 000 - Death Investigation Account			275.43	Court Remittance Jan 2015
			001 - 586 91 00 000 - State General Fund 40 (PSEA			6,177.41	Court Remittance Jan 2015
			001 - 586 92 00 000 - State General Fund 50 (PSEA			2,943.34	Court Remittance Jan 2015
			001 - 586 96 00 000 - Lab Blood/Breath			5.02	Court Remittance Jan 2015
			001 - 586 97 00 000 - JIS			2,255.40	Court Remittance Jan 2015
			001 - 586 99 00 000 - School Zone Safety			53.43	Court Remittance Jan 2015
		APs/Invoices	Amount		For		
		301	12,940.75		Court Remittance		
		020415-12178	12,940.75				
844	02/18/2015	Claims	1	56348	WESCOM COMMUNICATIONS	700.80	Radar Calibration
			107 - 521 20 48 000 - Repairs and Maintenance			700.80	Radar Calibrations
		APs/Invoices	Amount		For		
		325	700.80		Radar Calibration		
		21982	700.80				
845	02/18/2015	Claims	1	56349	BRIAN WESCOTT	370.47	
			001 - 589 00 10 000 - Refund of Revenues			370.47	Refund Balance Of Consultant Deposit Rcpt #421205
		APs/Invoices	Amount		For		
		352	370.47				
		020515-11273	370.47				
846	02/18/2015	Claims	1	56350	DARRIN ZUMACH	28.45	Meals
			401 - 533 50 43 000 - Travel			28.45	Overtime Meals (2) Reimbursement
		APs/Invoices	Amount		For		
		315	28.45		Meals		
		020315-11854	28.45				



To: Mayor Perry and City Council Members
From: Chris Larson, Associate Planner
Date: February 17th, 2015
Re: **Clear Firs/Sunridge Annexation Public Hearing**

ATTACHMENTS: See Agenda Item 8A

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Staff recommends the City Council hold a public hearing prior to adoption of the proposed Clear Firs/Sunridge Annexation. This is also required by State law.

Previous Council Review: The Council last reviewed this at their February 9th, 2015 Study Session.

Issue: This is the final approval for the Clear Firs/Sunridge annexation.

Discussion: See Agenda Item 8A for further discussion.



To: Mayor Perry and City Council Members
From: Chris Larson, Associate Planner
Date: February 17th, 2015
Re: **Clear Firs/Sunridge Annexation Adoption**

ATTACHMENTS: Attachment A – Annexation Ordinance
Attachment B – Exhibit B: Legal Description
Attachment C – Approval from Boundary Review Board (12/1/14)

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: I move to approve the attached ordinance annexing the portion of real property legally described in Exhibit B, to be assessed and taxed at the same rate and basis as other properties located in the City of Milton, establishing its zoning as Residential Multi Family (RM), and establishing the effective date of annexation.

Fiscal Impact/Source of Funds: Approximately \$2000 for State required census to come from yearend balance.

Previous Council Review: The Council last reviewed this at their February 9th, 2015 Study Session.

Issue: This is the final approval for the Clear Firs/Sunridge annexation.

Discussion: After the Council adopted the Resolution of Intent on April 4th, 2014, staff forwarded the Notice of Intent to the Pierce County Boundary Review Board (BRB) for their review. The jurisdiction of the BRB was invoked by the Pierce County Executive's Office on May 22nd 2014. The BRB hearing was held on September 30th and continued to November 4th, 2014.

On December 1st, 2014, the City received approval from the Pierce County Boundary Review Board (see attachment C). The BRB decision required the addition of 4 parcels, which were not part of the original proposal.

The next step is to adopt the annexation by ordinance, after holding a public hearing. RCW 35A.14.130 requires a public hearing to be held prior to the Council making a decision on the annexation.

RCW 35A.14.700 requires that Cities perform an "actual enumeration of the population". The cost of this is approximately \$2,000.

**CITY OF MILTON
ORDINANCE XXXX-15**

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, ANNEXING CERTAIN REAL PROPERTY KNOWN AS CLEAR FIRS/SUNRIDGE TO THE CITY, REQUIRING THE ANNEXED PROPERTY TO BE ASSESSED AND TAXED AT THE SAME RATE AND BASIS AS OTHER PROPERTY WITHIN THE CITY, ESTABLISHING ITS ZONING AS RESIDENTIAL MULTI-FAMILY (RM) AND FIXING THE EFFECTIVE DATE OF THE ANNEXATION.

WHEREAS, The City Council was notified in writing by the owners of not less than ten percent in value of the real property legally described in Exhibit "A" attached hereto, of the owners' intention to commence annexation proceedings; and

WHEREAS, a meeting was held on the August 5th, 2013 and February 10th, 2014, between the initiating parties of this annexation and the Council of the City of Milton and authorized the circulation of an annexation petition for annexation of the real property legally described in Exhibit "A" attached hereto. At the meeting the Council also determined that it would require the simultaneous adoption of the zoning designations and require the assumption of indebtedness of the City by the area to be annexed upon annexation; and

WHEREAS, the petition was circulated, filed with Pierce County, and certified by the County Assessor as containing the signature of owners as set forth in RCW 35A.01.040(9), of not less than 60% in value, according to the assessed valuation for general taxation, of the property to be annexed; and

WHEREAS, the City properly filed a Notice of Intent and related documents with the Pierce County Boundary Review Board on April 10th, 2014; and

WHEREAS, on May 21st, 2014 the Office of the County Executive invoked the jurisdiction of the Boundary Review Board under RCW 36.93.100(2), seeking to add four (4) parcels the proposed annexation; and

WHEREAS, the Boundary Review Board held a public hearing on September 30th, 2014, and continued the hearing to November 4th, 2014, in order for Pierce County to provide notice to the owners of the four (4) parcels; and

WHEREAS, the City of Milton argued against the inclusion of the four (4) parcels, stating that the objectives of RCW 36.93.180 are not met with the addition of the four parcels to the proposed annexation; and

WHEREAS, the Boundary Review Board issued a decision on November 19th, 2015, to add the four (4) parcels to the proposed annexation area; and

WHEREAS, according to RCW 36.93.150 and 36.93.160 the prsopoed annexation area is deemed approved as amended by the Boundary Review Board; and

WHEREAS, the revised legal description and map were provided to the City by Pierce County on December 12th, 2014, and is attached hereto as Exhibit “B”; and

WHEREAS, pursuant to RCW 35A.14.130, the City held public hearing on February 17th, 2015, which hearing was duly noticed by the City Clerk through publication in a newspaper of general circulation in the City and the proposed annexation area, and through posting of a hearing notice in three public places within the territory proposed for annexation, specifying the time and place of the hearing and inviting interested persons to appear and voice approval or disapproval of the annexation; and

WHEREAS, the City Council has been fully advised and finds that all statutory requirements have been satisfied in order to accomplish the proposed annexation; now therefore

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

Section 1. The unincorporated real property located in Pierce County, Washington, contiguous to the City of Milton and legally described in Exhibit “B” attached hereto and incorporated herein by this reference, is hereby annexed to and made part of the City of Milton, Pierce County, Washington.

Section 2. All property within the territory annexed shall be assessed and taxed at the same rate and on the same basis as other property within the City of Milton, including assessments or taxes in payment of all or any portion of the outstanding indebtedness of the City contracted for, incurred prior to, or existing on, the date of annexation.

Section 3. All property within the territory annexed is hereby zoned Residential Multi-Family (RM).

Section 4. The City Clerk is hereby directed to file a certified copy of this Ordinance with the Pierce County Council. The Clerk is further directed to file a certificate of annexation with the State Office of Financial Management as directed by RCW 35A.14.700.

Section 5. Each and every provision of this Ordinance shall be deemed severable. In the event that any portion of this Ordinance is determined by final order of a court of competent jurisdiction to be void or unenforceable, such determination shall not affect the validity of the remaining provisions thereof, provided the intent of this Ordinance can still be furthered without the invalid provision.

Section 6. Effective Date of Annexation. This Ordinance shall be in full force and effect sixty (5) days from and after its passage, approval and publication as provided by law. A summary of this Ordinance may be published in lieu of publishing it in its entirety.

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PASSED AND APPROVED by the City Council of the City of Milton,
Washington, at a regularly scheduled meeting this ____ day of _____, 2015.

CITY OF MILTON

Debra Perry, Mayor

ATTEST/AUTHENTICATED:

Katie Bolam, City Clerk

Approved as to form:

Phil Olbrechts, City Attorney

Date of Publication:

Effective Date:

DRAFT

**“EXHIBIT A”
Legal Description**

Portions of Government Lot 1, and the Southeast Quarter of the Northeast Quarter of Section 6, Township 20 North, Range 04 East, W.M, more particularly described as follows:

BEGINNING at the intersection of the West right of way line of 70th Avenue East said line also being the West line of the Milton City limits per ordinance 1116 and the North line of the South half of the Southeast Quarter of said Government Lot 1;

THENCE South along said West right of way line and said City limit line to its intersection with the South line of the Northeast Quarter of the Southeast Quarter of the Northeast Quarter of Section 6;

THENCE West along said South line to the Southwest Corner of said subdivision;

THENCE North along the West line of said subdivision to the Northwest corner of the South 220 feet of said subdivision;

THENCE East along the North line of the South 220 of said subdivision to the West line of the East 480 feet of said subdivision;

THENCE North along the East 480 feet of said subdivision to the North line of said subdivision;

THENCE East along the North line of said subdivision to the Southwest Corner of Lot 4, Pierce County Short Plat No. 76-83, according to map recorded in Volume 7 of Short Plats, Page 53, Records of Pierce County, Washington;

THENCE North along the West line of said Lot 4 to the North line of the South 125 feet of the South half of the Southeast Quarter of said Government Lot 1;

THENCE West along said North line to the West line of the South half of the Southeast Quarter of said Government Lot 1;

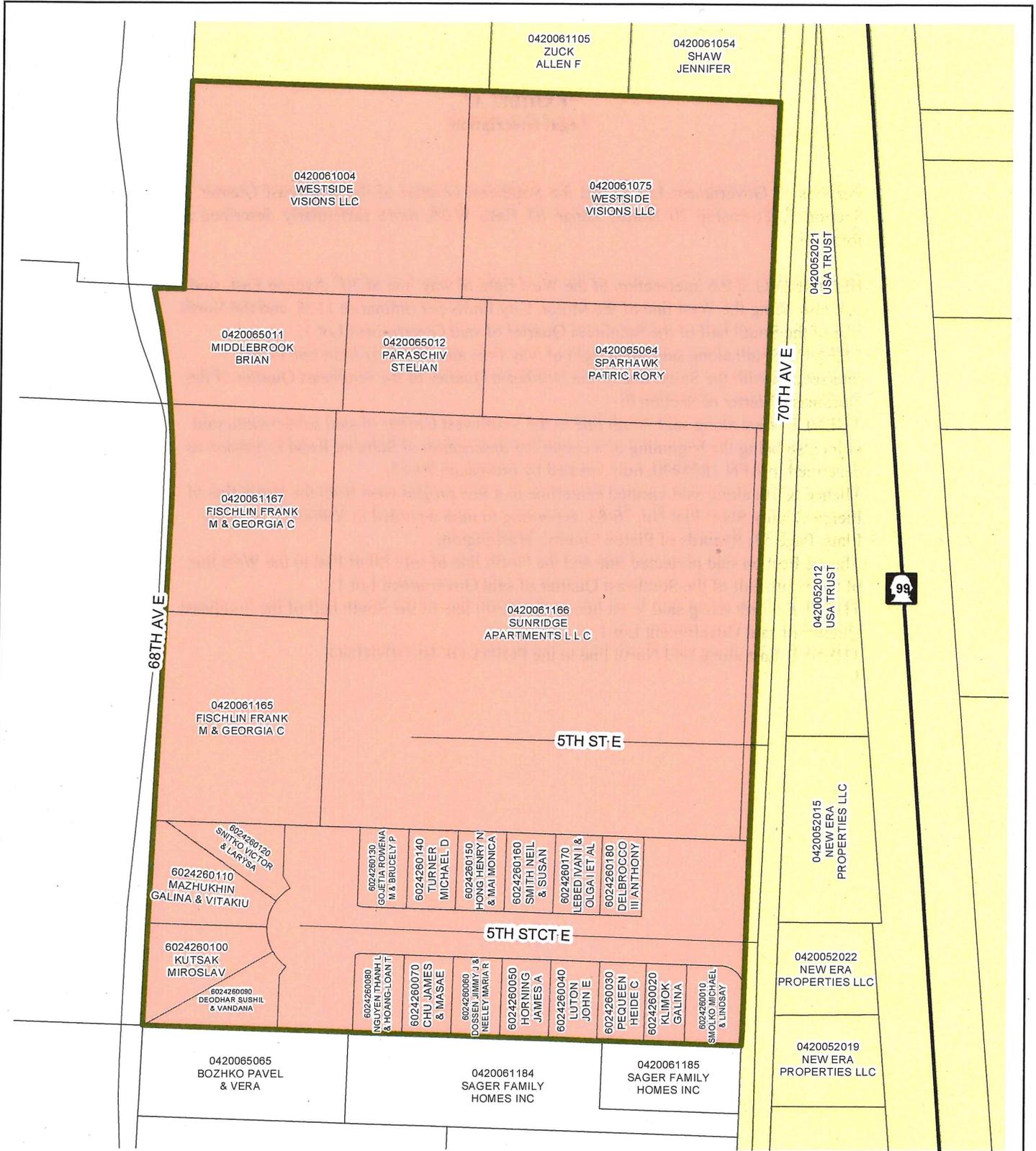
THENCE North along said West line to the North line of the South half of the Southeast Quarter of said Government Lot 1;

THENCE East along said North line to the POINT OF BEGINNING.



[Back to Ordinance](#)

EXHIBIT B



Milton Expand Annexation Area
Case #A-14-2

-  Tax Parcels
-  City
-  approved by BRB 11/19/2014



 **Pierce County**
Assessor-Treasurer

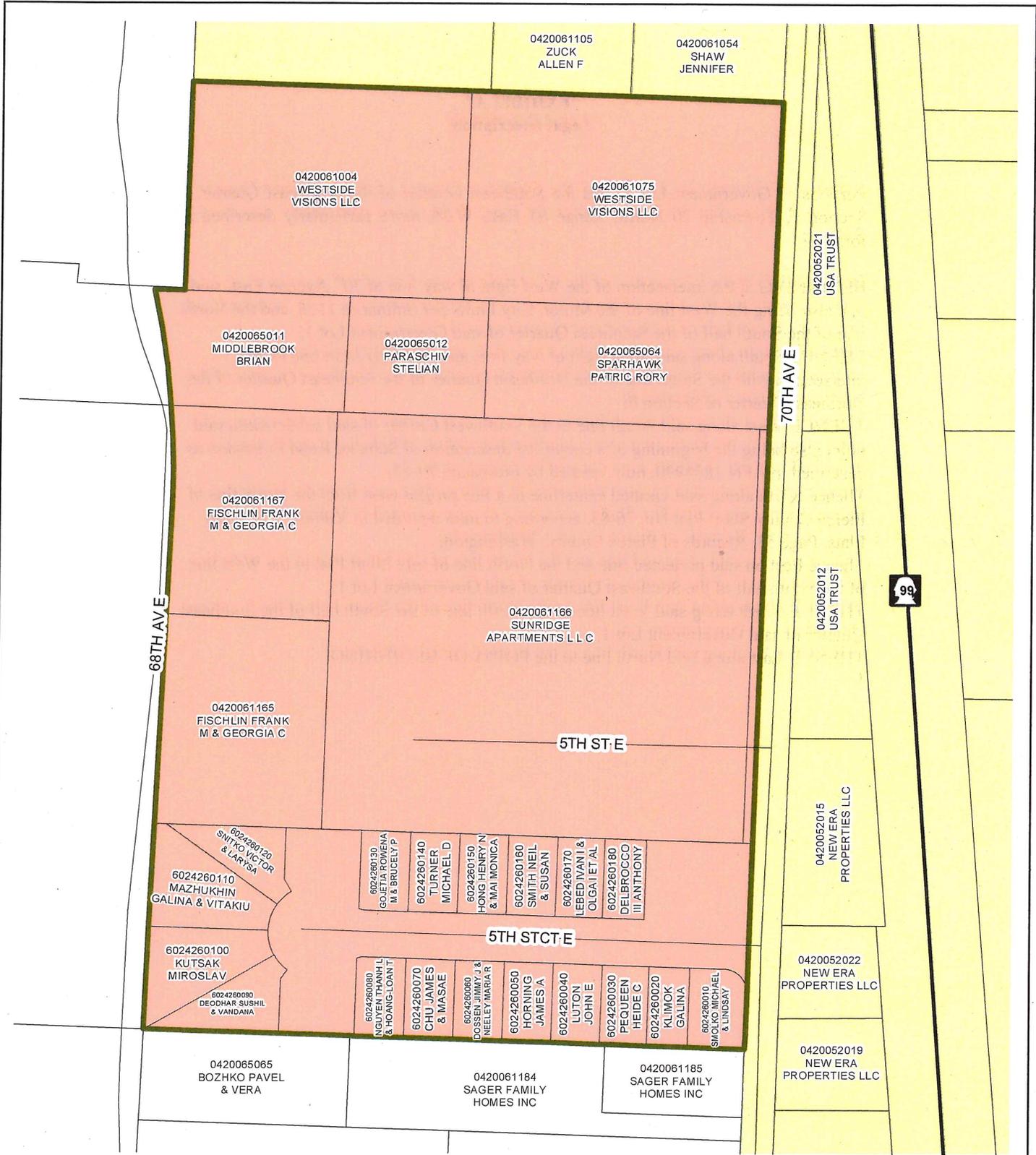
Map produced on November 26, 2014
by tdepaul

"EXHIBIT A"
Legal Description

Portions of Government Lot 1, and the Southeast Quarter of the Northeast Quarter of Section 6, Township 20 North, Range 04 East, W.M, more particularly described as follows:

BEGINNING at the intersection of the West right of way line of 70th Avenue East, said line also being the West line of the Milton City limits per ordinance 1116, and the North line of the South half of the Southeast Quarter of said Government Lot 1;
THENCE South along said West right of way line, and said City limit line to its intersection with the South line of the Northeast Quarter of the Southeast Quarter of the Northeast Quarter of Section 6;
THENCE West along said South line to the Southwest Corner of said subdivision, said point also being the beginning of a centerline description of Schaller Road Extension as described in AFN 1854990, now vacated by ordinance 90-44;
Thence North along said vacated centerline to a line project west from the North line of Pierce County Short Plat No. 76-83, according to map recorded in Volume 7 of Short Plats, Page 53, Records of Pierce County, Washington;
Thence East on said projected line and the North line of said Short Plat to the West line of the South half of the Southeast Quarter of said Government Lot 1;
THENCE North along said West line to the North line of the South half of the Southeast Quarter of said Government Lot 1;
THENCE East along said North line to the POINT OF BEGINNING.

Back to Ordinance



**Milton Expand Annexation Area
Case #A-14-2**

- Tax Parcels
- City
- approved by BRB 11/19/2014



Pierce County
Assessor-Treasurer

Map produced on November 26, 2014
by tdepaul

"EXHIBIT A"
Legal Description

Portions of Government Lot 1, and the Southeast Quarter of the Northeast Quarter of Section 6, Township 20 North, Range 04 East, W.M, more particularly described as follows:

BEGINNING at the intersection of the West right of way line of 70th Avenue East, said line also being the West line of the Milton City limits per ordinance 1116, and the North line of the South half of the Southeast Quarter of said Government Lot 1;

THENCE South along said West right of way line, and said City limit line to its intersection with the South line of the Northeast Quarter of the Southeast Quarter of the Northeast Quarter of Section 6;

THENCE West along said South line to the Southwest Corner of said subdivision, said point also being the beginning of a centerline description of Schaller Road Extension as described in AFN 1854990, now vacated by ordinance 90-44;

Thence North along said vacated centerline to a line project west from the North line of Pierce County Short Plat No. 76-83, according to map recorded in Volume 7 of Short Plats, Page 53, Records of Pierce County, Washington;

Thence East on said projected line and the North line of said Short Plat to the West line of the South half of the Southeast Quarter of said Government Lot 1;

THENCE North along said West line to the North line of the South half of the Southeast Quarter of said Government Lot 1;

THENCE East along said North line to the POINT OF BEGINNING.

Back to Agenda Bill



Pierce County

Boundary Review Board

2401 South 35th Street
Tacoma, Washington 98409-7460
(253) 798-7156 • FAX (253) 798-3680

December 1, 2014

RECEIVED
DEC 12 2014
City of Milton
Public Works

Mr. Chris Larson
City of Milton
1000 Laurel Street
Milton, WA 98354

RE: Boundary Review Board Case No. A-14-2
Applicant: City of Milton – Clear Firs/Sunridge Annexation

Dear Mr. Larson:

Enclosed please find the written decision on the above-mentioned case, along with a revised legal description and map. The annexation as modified was deemed approved by the Boundary Review Board with an oral decision provided on November 4, 2014, and written decision filed November 19, 2014.

Accordingly, as provided by RCW 36.93.150 and 36.93.160, the subject proposal is deemed approved as amended by the Boundary Review Board.

The City of Milton needs to submit a certified copy of its final ordinance, along with the attached legal description, formally extending its boundaries to accomplish completion of the proposal. The ordinance should come directly to the Boundary Review Board for distribution to all concerned County departments.

If you have questions, please call me at (253) 798-7156 or email at tfairba@co.pierce.wa.us.

Sincerely,

Toni Fairbanks
Chief Clerk

Back to Agenda Bill

Enclosure

c Phil Olbrechts, Attorney for City of Milton
Jill Guernsey, Deputy Prosecuting Attorney, Pierce County
Boundary Review Boardmembers
Todd Campbell, Legal Counsel to BRB

N:\Long Range Planning\CLERK\BRB\Annexations\A-14-2 Milton Clear Firs-Sunridge.docx





To: Mayor Perry and City Councilmembers
From: Interim Public Works Director Perteet
Date: February 17, 2015
Re: Request for sole source

ATTACHMENTS:

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action:

“I move to authorize the City to approve the use of Okonite Cable as the sole source supplier of primary underground wire. This cable will be used on the Milton Way Sidewalk project.”

Fiscal Impact: The purchase of 8,100 feet of wire will cost approximately \$ 33,000. (Cost varies based on the price of basic materials at the time of the purchase.) This is an anticipated expense that was authorized with the adoption of the 2015 Budget for the Electric Utility Fund.

Previous Review: This supplier has previously been a sole source provider for this type of wire. All Sole Source Suppliers must be authorized by Council action.

Background:

The vendor is the sole provider of items that are compatible with existing inventory, and our experience has shown them to supply superior insulating qualities and better stripping for attaching cable ends.