



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

July 21, 2014
Monday

Next Ordinance: 1847-14
Next Resolution: 14-1850

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. Presentations and Proclamations**
 - A. Milton Days Donation – Phil Waldner/Fife Towing
 - B. National Night Out Proclamation
- 6. Consent Agenda**
 - A. Minutes – Approval of the minutes of:
 - i. 7/7/14 Regular Meeting
 - ii. 7/14/14 Special Meeting/Study Session
 - B. Claims Approval:

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.

- i. Approval of the checks/vouchers numbers 55412-55417 in the amount of \$179,328.54.
- ii. Approval of the payroll disbursement of 7/5/14 in the amount of \$216,462.62.

C. School Impact Fees

D. Business License Exemptions

7. Police Chief Panel Interview

Executive Session

For approximately 30 minutes to evaluate the qualifications of the applicants as per RCW42.30.110.1(g).

8. 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

August 2014			
Mon 8/04	7:00 pm	Regular Meeting	<ul style="list-style-type: none"> A. DM Disposal – <i>Presentation</i> of Milton Days donation B. Surplus Seized Vehicles – <i>Consent</i> C. Surplus Vehicle, Vactor Truck – <i>Consent</i> D. 24th Street Watermain Replacement – <i>Bid Award</i> E. ADA Bathrooms F. Comprehensive Plan Amendment – <i>Ordinance</i> G. Uptown Design Standards – <i>Ordinance</i> H. Cancel Meeting of August 8
Mon 8/11	7:00 pm	Study Session	<ul style="list-style-type: none"> A. Meet w/ staff: Building Official B. Electrical System Plan Update C. Marijuana Regulations Discussion D. Council Report Protocol
Mon 8/18	7:00 pm	Regular Meeting	
September 2014			
TUESDAY 9/02	7:00 pm	Regular Meeting	<ul style="list-style-type: none"> A. National Recovery Month – <i>Proclamation – Consent</i> B. Marijuana Regulations – <i>Public Hearing</i> C. Amending Access Tract Code – <i>Ordinance</i>
Mon 9/08	7:00 pm	Study Session	<ul style="list-style-type: none"> A. Street Standards B. Fire Hydrants information C. Fire Marshal information D. Police Vehicle Purchase Plan
Mon 9/15	7:00 pm	Regular Meeting	<ul style="list-style-type: none"> A. 2015 Revenue Estimates & Fee Schedule Changes B. Amendments to Building/Fire Codes
October 2014			
Mon 10/06	7:00 pm	Regular Meeting	<ul style="list-style-type: none"> A. 3rd Qtr Financial Report B. Budget Review – General Fund by Department
Mon 10/13	7:00 pm	Special Meeting Study Session	<ul style="list-style-type: none"> A. Revenue Estimates – <i>Public Hearing</i> B. Tax Levies for 2015 – <i>Adoption</i> C. Utility Collections – Amending code language to match state law
Mon 10/20	7:00 pm	Regular Meeting	A. 2015 Proposed Budget – <i>Public Hearing (#1)</i>
Mon 10/27	7:00 pm	<i>Tentative</i> Study Session	A. 2015 Budget
November 2014			
Mon 11/03	7:00 pm	Regular Meeting	A. Budget Review – Other Funds
Mon 11/10	7:00 pm	Special Meeting Study Session	<ul style="list-style-type: none"> A. 2015 Proposed Budget – <i>Public Hearing (#2)</i> B. Meet with Staff
Mon 11/17	7:00 pm	Regular Meeting	<ul style="list-style-type: none"> A. 2015 Budget – <i>Final Public Hearing</i> B. 2015 Budget – <i>Adoption</i> C. Marijuana Regulations – <i>Action</i>
December 2014			
Mon 12/01	7:00 pm	Regular Meeting	
Mon 12/08	7:00 pm	Study Session	
Mon 12/15	7:00 pm	Regular Meeting	



http://natw.org

ABOUT NATIONAL NIGHT OUT

NATW & NATIONAL NIGHT OUT

National Association of Town Watch (NATW) is a non-profit organization dedicated to the development and promotion of various crime prevention programs including neighborhood watch groups, law enforcement agencies, state and regional crime prevention associations, businesses, civic groups, and individuals, devoted to safer communities. The nations premiere crime prevention network works with law enforcement officials and civilian leaders to keep crime watch volunteers informed, interested, involved and motivated. Since 1981, NATW continues to serve thousands of members across the nation.

The introduction of National Night Out, “America’s Night Out Against Crime”, in 1984 began an effort to promote involvement in crime prevention activities, police-community partnerships, neighborhood camaraderie and send a message to criminals letting them know that neighborhoods are organized and fighting back. NATW’s National Night Out program culminates annually, on the first Tuesday of August (In Texas, the first Tuesday of October).

NATW’s Executive Director, Matt Peskin introduced National Night Out in 1984. The first National Night Out took place on Tuesday, August 7th 1984. That first year, 2.5 million Americans took part across 400 communities in 23 states.

The seed had been planted.

National Night Out now involves over 37.8 million people and 16,124 communities from all fifty states, U.S. Territories, Canadian cities, and military bases worldwide.

The traditional “lights on” campaign and symbolic front porch vigils turned into a celebration across America with various events and activities including, but not limited to, block parties, cookouts, parades, visits from emergency personnel, rallies and marches, exhibits, youth events, safety demonstrations and seminars, in effort to heighten awareness and enhance community relations.

Peskin said, “It’s a wonderful opportunity for communities nationwide to promote police-community partnerships, crime prevention, and

TIMELINE

- **March, 1981** ⇒ NATW Founded
- **November, 1981** ⇒ First NewSpirit Newsletter
- **August 7, 1984** ⇒ First Annual NNO Event
- **August, 1988** ⇒ President Bush NNO Kickoff in Philadelphia (5th Year Anniversary)
- **August, 1989** ⇒ NNO Kickoff at FBI Headquarters
- **August, 1990** ⇒ NNO Ceremony on Peace Bridge (Buffalo and Ontario)
- **August, 1990** ⇒ U.S. Air Force Weather Satellite Image on the Night of NNO
- **August, 1991** ⇒ NNO Kickoff at DEA in Arlington, VA (1st Visit for an U.S. President)
- **August, 1993** ⇒ NNO Kickoff at Justice Department
- **August, 1993** ⇒ Project365 Founded
- **April, 1994** ⇒ NATW Members Meet President Clinton
- **August 3, 2004** ⇒ “Nat the Knight” Born
- **August, 2008** ⇒ 25th Anniversary NNO at National Mall in

neighborhood camaraderie. While the one night is certainly not an answer to crime, drugs and violence, National Night Out represents the kind of spirit, energy and determination to help make neighborhoods a safer place year round. The night celebrates safety and crime prevention successes and works to expand and strengthen programs for the next 364 days.”

Washington D.C.

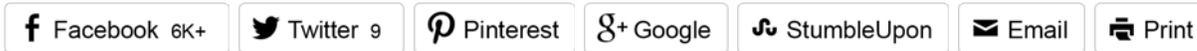
- **June 19, 2010** ⇒ National Night Out joins Facebook

NOT REGISTERED?

Once we receive your registration for **National Night Out 2014**, we'll send you an NNO Organizational Kit filled with “how-to” materials.

Register Today!

SHARE THIS PAGE:



© NATIONAL ASSOCIATION OF TOWN WATCH. NATIONAL NIGHT OUT™ IS A REGISTERED TRADEMARK OF NATW. UNAUTHORIZED USE IS PROHIBITED. PLEASE FEEL FREE TO [CONTACT US ONLINE](#) OR CALL 800-NITE-OUT.



PROCLAMATION OF THE CITY OF MILTON

WHEREAS, the National Association of Town Watch sponsors a unique nationwide crime, drug, and violence prevention program entitled “National Night Out”; and

WHEREAS, the 31st Annual National Night Out provides an opportunity for the City of Milton to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the neighborhoods of the City of Milton play a vital role in assisting the Milton Police Department through joint crime, drug, and violence prevention efforts; and

WHEREAS, it is essential that all citizens of the City of Milton be aware of the importance of crime prevention programs and the impact that their participation can have on reducing crime, drugs, and violence; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are the important themes of the “National Night Out” program; and

WHEREAS, the nearest community activity associated with National Night Out is being held by the City of Fife on Tuesday, August 5th, 2014 from 5:30 to 8:30 pm at 5 Acre Park in the Radiance neighborhood;

NOW, THEREFORE,

Mayor Perry and the Milton City Council do proclaim Tuesday, August 5th, 2014 as the 31st Annual National Night Out.

Passed this 21st day of July, 2014.

Mayor

Debra Perry

City of Milton City Council

Bart Taylor, Mayor Pro-Tem

Lois Zaroudny, Position No. 1

Bryan Ott, Position No. 3

Aaron Jones, Position No. 4

Todd Morton, Position No. 5

Jim Manley, Position No. 6

Bob Whalen, Position No. 7

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

CALL TO ORDER

Mayor Perry called the meeting to order at 6:32 p.m. and recessed to Executive Session for approximately 30 minutes for the purpose of discussing potential litigation issues related to marijuana regulations as per RCW 42.30.110.

Mayor Perry called the regular meeting back to order at 7:25 p.m. and led the flag salute.

ROLL CALL

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

Absent Councilmember Whalen – **MOTION** to excuse (Morton/Taylor) – **Passed 6/0.**

STAFF PRESENT

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

ADDITIONS / DELETIONS

None.

CITIZEN PARTICIPATION

Speaker	Address	Comments
Cheryl Creed	6766 Radiance Blvd E, Fife	Regarding a home business, Haas Heating operating at 405 13 th Ave – she came to Council in August 2013, and problems persist – company is storing construction debris, and since last year she has noticed that employees are gathering there to go to work – it has become a burden on the neighborhood –

		she was asked to represent her mother who lives nearby and other neighbors – she presented photos from last year and last week.
Laura Butterfeld	FME Chamber of Commerce	Introduced herself as the new chamber executive director, from most recent position in the Bonney Lake Chamber.

PRESENTATIONS AND PROCLAMATIONS

A. Introduction of New Staff Member

Director Neal introduced Scott Amell, recently hired full time as Maintenance Worker I after working several weeks as a seasonal employee. He has been a Milton resident his whole life. Scott addressed Council, saying it's a privilege to live and work in Milton. His background includes owning his own roofing company after working for his father's business.

B. Status of Pierce County Library – Presentation by Neel Parikh

Provided a slideshow presentation of an update of the Pierce County library system.

C. The Genesis Project – Proclamation

Interim City Administrator Langford introduced The Genesis Project, and the proclamation was read into the record.

D. Grant Acceptance – Presentations

Interim City Administrator Langford spoke about the grants and presentations the City has received. Officer Takaguchi gave a presentation of the new LIDAR equipment.

E. Police Foundation – Proclamation

Interim City Administrator Langford introduced Police Foundation chair Katrina Asay, who introduced three fellow Foundation members Mary Tompkins, Jason Clayton, and Paula Gherke, and explained the role of the Foundation. Jason Clayton gave a review of the fundraising plans being considered for the immediate future. The proclamation was read into the record and presented to Chair Asay

Mayor Perry called a 5-minute recess at 8:12 pm; the meeting was called back to order at 8:17 pm.

CONSENT AGENDA

Approval of:

- A. Minutes
 - a. June 16, 2014 Regular Meeting
- B. Voucher and Payroll Approval
 - a. Checks/vouchers 55306-55387 for \$607,508.03.
 - b. Payroll of 6/20/14 for \$123,802.76.
- C. Additional Water Source – Test Well Drilling Project Acceptance

Mayor Pro Tem Taylor asked for clarification on an item; Director Tylor will follow up.

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

REGULAR AGENDA

A. Annexation Clarification from 2004 – Approval

Director Neal explained that Pierce County discovered an error in a 2004 annexation related to the Interurban Trail; this approval will correct that error.

MAYOR PRO TEM TAYLOR MOVED, seconded by Councilmember Morton, to approve the attached ordinance, amending the legal description for the previously adopted Interurban Trail annexation, to remove parcels that were already located within the City prior to the annexation – **Passed 6/0**.

B. Marijuana Moratorium – Ordinance

Interim City Administrator Langford introduced this item, explaining that the current moratorium is set to expire on July 21.

COUNCILMEMBER ZAROUDNY MOVED, seconded by Councilmember Manley, to table this item. (City attorney Park explained the legal result of this action is that the item does not return.)

Speaker	Address	Comments
Jacquelyn Whalen	1605 13 th Ave	As a citizen, she is stunned by this motion and alarmed, because it seems as though Council is allowing the moratorium to expire, which will allow marijuana businesses to open up in Milton. Believes citizens were counting on the 60-day public hearing happening. It would be helpful to hear more explanation on the record for this action.
Jackie Straighter	1809 13 th Ave	Planned to comment and thank Council for the extension of the moratorium – now, major questions are in play – she has to report to neighbors to expect electric rates to skyrocket.

Council expressed agreement that the moratorium is temporary and a permanent action is needed in the future.

Mayor Perry reminded everyone that a motion has been made but has not been voted on.

COUNCILMEMBER ZAROUDNY requested to withdraw the motion, with agreement by Councilmember Manley.

MAYOR PRO TEM TAYLOR MOVED, seconded by Councilmember Morton, to approve the ordinance adopting a six-month moratorium on the establishment of marijuana businesses.

Copies of the proposed ordinance were distributed.

Mayor Pro Tem Taylor explained the need to review the final impacts of council action on this item, and to remand back to the Planning Commission for input, as well as hold a public hearing. A decision is needed, without rushing into the wrong decision.

Councilmember Zaroudny said that the Planning Commission has reviewed this in the past, prior to the last moratorium, although it's good and appropriate for them to see it again. Requests a study session dedicated to this topic.

Speaker	Address	Comments
Jacquelyn Whalen	1605 13 th Ave	As a citizen, thanked Council for dealing with the complexity of this item – appreciates giving the opportunity to work on it longer. As Planning Commission chair, requested legal guidance at the Commission level.

Mayor Perry will work with staff to map out study sessions and legal resources for the work to come.

Motion passed 4/2.

C. 2nd Quarter Financial Report

Director Tylor presented operating results for first half of 2014, and handed out information and explained overall status followed by details. Some discussion ensued.

Mayor Perry called a 2-minute recess at 9:08 pm; called back to order at 9:11 pm

D. Updating Grant Acceptance by Mayor – Resolution

Director Tylor explained this item, saying the intent is to relieve staff and Council from administering the small grant amounts, eliminating a formal step.

COUNCILMEMBER OTT MOVED, seconded by Councilmember Jones, to approve Resolution 14-1849 authorizing the Mayor and/or City Administrator to apply for and accept grants, donations, and other financial assistance to assist in implementing city projects and programs.

Councilmembers asked about a limit – Director Tylor said her intent is a \$5,000 ceiling.

Attorney Park explained that code language allows that donations up to \$2,000 can be received administratively, which in line with state statute. Regarding grants, it's a sort of quid pro quo – money in exchange for specific work.

Council expressed concern about some things not being reported and the lack of a number threshold attached.

COUNCILMEMBER MORTON MOVED, seconded by Councilmember Manley, to amend the motion adding “to include the words “up to \$2,500” in Section 2 of the Resolution”. – **Passed 6/0**.

Amended main motion passed 6/0.

DIRECTOR’S REPORTS

Director Tylor – next Finance committee meeting will be preparation for state audit.

CITY ADMINISTRATOR REPORT

- Regarding the Fourth of July – a few things went well, a few improvements need to be made. There were 26 complaints called in to Fife dispatch up to the 4th, plus 62 on the 4th. There was augmented staffing for the day. Recommendations are being made for better coordination for next year.
- AWC Spokane was very informative – attended several sessions regarding marijuana regulations.

COUNCIL REPORTS

- Councilmember Jones
 - Nice to see new park employee tonight, and kudos to park department for how good the park looks.
- Councilmember Zaroundny
 - Complimented how nice the park looks.
 - 4th of July – she was one of the complainants, and she called a second time due to the huge booms – concerned that perhaps the Police Department doesn't have enough tools. Glad to hear there were four officers on duty.
- Councilmember Manley
 - Astounded by the big booming fireworks watched in another city – disappointed that Milton doesn't celebrate as well.
 - Suggested improvements could be made to save paper through electronic means.
 - Real estate report.
- Councilmember Morton
 - Requested statistics from the 4th of fines handed out and any illegal fireworks seized. Noticed more firework activity than past years.
- Councilmember Ott
 - Requested financial information regarding SS911.

- Attended the AWC Conference – sessions regarding utility rates, the affordable care act, and the state pensions.
- Mayor Pro Tem Taylor
 - Noticed the Well City signs that have been installed in town – congratulations to employees for the work accomplished on this.

MAYOR'S REPORT

- Police Chief process – received 19 very good applicants. Conducting phone interviews to narrow down the pool.
- Judy Veitenheimer, the finance utility billing clerk, is retiring, with her last day sometime in August.
- The church rental has begun on Sundays at the Activity Center.
- This Wednesday, Sound Cities is meeting in Kirkland, with Scott Snyder speaking on marijuana issues; also the Clean Air Agency is reporting, and small cities are working to get a seat on the board.
- Regarding the Fourth of July – the City did put an ad in the Signal last month; EPFD put an ad in 2 weeks ago; it was on the readerboard for a week right before the 4th, plus off-and-on before that. Noticed that Federal Way has permanent signage all year about fireworks.
- The park has looked great consistently for a month – she sent an email to Glen Baker telling him how good it looked – staff is taking a different approach, and it's working.
- Attended the AWC Conference and enjoyed the information. Castlerock received an award for their bicycle park, using recycled materials. Maybe Milton can design a similar venture.

ADJOURNMENT

Adjourned at 10:05 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

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Study Session
Monday – July 14, 2014
7:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

Absent: Councilmember Whalen – **MOTION** to excuse (Jones/Ott) – **Passed 6/0.**

STAFF PRESENT

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

INTRODUCTION OF NEW EMPLOYEE

Director Tylor introduced Finance Tech 1 Christiane Mercer, who will take on the Utility Billing with the retirement of Judy Veitenheimer. Ms. Mercer gave a brief history of her background.

ACTION ITEMS

A. Overlay Project – Approval

Director Neal introduced this item, reporting that today's bid opening resulted in an apparent low bid of over \$1million, which is substantially higher than the grant funds awarded for the project.

She outlined four options:

1. Accept the bid as is and move forward.
2. TIB allows 15% increase in grant funding – this would take 1-2 weeks and would not be enough.
3. Request additional funding above the 15% from TIB – the next meeting is in the fall, so the project would go on hold and possibly result in a loss of grant funding.
4. Decrease the scope of the project – make painful cuts but accomplish the project. Then go to TIB and request additional funds. (staff's recommendation)

Discussion included:

- Project can be re-bid if desired, but is not necessary; not likely to get different or more bidders.
- Possible reasons the bids came in higher than estimated.
- Reasons for the long delay between grant acceptance of Taylor and final project merging.
- Timing for finalizing the work.

Council consensus given in support of Option 4.

B. Interurban Trail Landslide Emergency Work – Project Acceptance

Director Neal passed out a new front page to highlight the city attorney’s recommended motion language.

COUNCILMEMBER OTT MOVED, seconded by Mayor Pro Tem Taylor, to accept the Interurban Trail Landslide project and to authorize closing of the project, including release of retainage pursuant to state law. **Passed 6/0.**

STUDY ITEMS

A. Water Rates – Discussion

Directors Neal and Tylor provided background information, projected expenditures and revenues, and the relationship to the six-year water capital improvement plan.

Discussion included:

- Favor for building a healthy reserve for capital projects, emergencies, etc.
- Whether or not a water rate study is necessary.
- The wisdom of keeping up with inflation with small cost increases over time.
- Whether there was a past decision for 15% of revenue to be designated to capital projects.
- 2009 rate study recommendation was 79% increase over 7 years; only increased 35% since then – due to revenue bonds in excess of \$2 million.
- Timing of rate increases so electric and water do not coincide.
- Keep any increase amounts minimal and maintain control.
- Work toward putting an appropriate amount of revenues aside.
- Tier system calculations, fair vs. reasonable.

Council consensus to not conduct a rate study.

Council request for a current comparison to other company’s rates.

ADJOURNMENT

Adjourned at 8:35 p.m.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

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CONSENT AGENDA ITEM # 6B

**CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL**

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

Finance Director

DATE

Claim Vouchers:

Payroll Disbursements:

Date	Check #	Amount
7/2/2014	55412-55416	557.15
7/7/2014	VOID 55067	
7/8/2014	55388-55411	13,610.76
7/9/2014	ACH Online	164,909.38
7/11/2014	55417	251.25

Date	Check #	Amount
7/3/2014	ACH (Direct Deposit)	93,188.08
7/3/2014	3732	1,353.58
7/3/2014	ACH (Benefits)	118,549.79
7/3/2014	3733-3740	3,371.17

Total Accounts Payable: \$ 179,328.54

Total Payroll: \$ 216,462.62

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:

\$395,791.16

Dated: **July 21, 2014**

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

Accounts Payable



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55412	BESK PETER & CAROL	7/2/2014	Water	403-00-131-000-00		Refund Check	\$ 20.63
BESK PETER & CAROL Total							\$ 20.63
55413	DE MONNIN MICHELLE	7/2/2014	Electric	401-00-131-000-00		Refund Check	\$ 54.38
55413	DE MONNIN MICHELLE	7/2/2014	Water	403-00-131-000-00		Refund Check	\$ 50.02
DE MONNIN MICHELLE Total							\$ 104.40
55414	MARKHAM IRVIN	7/2/2014	Electric	401-00-131-000-00		Refund Check	\$ 102.24
55414	MARKHAM IRVIN	7/2/2014	Water	403-00-131-000-00		Refund Check	\$ 102.68
55414	MARKHAM IRVIN	7/2/2014	Storm	406-00-131-000-00		Refund Check	\$ 25.93
MARKHAM IRVIN Total							\$ 230.85
55415	RITKE CARA	7/2/2014	Electric	401-00-131-000-00		Refund Check	\$ 28.32
55415	RITKE CARA	7/2/2014	Water	403-00-131-000-00		Refund Check	\$ 22.79
55415	RITKE CARA	7/2/2014	Storm	406-00-131-000-00		Refund Check	\$ 5.63
RITKE CARA Total							\$ 56.74
55416	TUTTLE ROBERT	7/2/2014	Electric	401-00-131-000-00		Refund Check	\$ 55.73
55416	TUTTLE ROBERT	7/2/2014	Water	403-00-131-000-00		Refund Check	\$ 54.21
55416	TUTTLE ROBERT	7/2/2014	Storm	406-00-131-000-00		Refund Check	\$ 34.59
TUTTLE ROBERT Total							\$ 144.53
7/2/2014 Total							\$ 557.15
55388	Associated Petroleum Products	7/8/2014	Parks	001-76-576-600-32	0594599-IN	ULSD #2 Dyed	\$ 224.61
55388	Associated Petroleum Products	7/8/2014	Street	101-00-542-900-32	0594599-IN	ULSD #2 Dyed	\$ 112.30
55388	Associated Petroleum Products	7/8/2014	Electric	401-32-533-500-32	0594599-IN	ULSD #2 Dyed	\$ 336.92
55388	Associated Petroleum Products	7/8/2014	Water	403-34-534-500-32	0594599-IN	ULSD #2 Dyed	\$ 449.22
Associated Petroleum Products Total							\$ 1,123.05
55389	BLT Lot Service	7/8/2014	Street	101-00-542-900-48	3751	Street Cleaning	\$ 650.93
BLT Lot Service Total							\$ 650.93
55390	CASCADIA	7/8/2014	Motor Pool	501-00-548-300-31	747899T	Strap, Step, Support & Bracket	\$ 338.39
55390	CASCADIA	7/8/2014	Motor Pool	501-00-548-300-31	747899T	Strap, Step, Support & Bracket	\$ 241.71
55390	CASCADIA	7/8/2014	Motor Pool	501-00-548-300-31	747899T	Strap, Step, Support & Bracket	\$ 241.71
55390	CASCADIA	7/8/2014	Motor Pool	501-00-548-300-31	747899T	Strap, Step, Support & Bracket	\$ 145.02
CASCADIA Total							\$ 966.83



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55391	Chuckals	7/8/2014	Parks	001-76-576-600-31	784231-0	Business Cards - Public Works Employees	\$ 38.28
55391	Chuckals	7/8/2014	Street	101-00-542-900-31	784231-0	Business Cards - Public Works Employees	\$ 101.18
55391	Chuckals	7/8/2014	Electric	401-32-533-500-31	784231-0	Business Cards - Public Works Employees	\$ 270.72
55391	Chuckals	7/8/2014	Water	403-34-534-500-49	784231-0	Business Cards - Public Works Employees	\$ 278.91
55391	Chuckals	7/8/2014	Storm	406-38-553-350-31	784231-0	Business Cards - Public Works Employees	\$ 76.57
55391	Chuckals	7/8/2014	Motor Pool	501-00-548-300-31	784231-0	Business Cards - Public Works Employees	\$ 54.68
	Chuckals Total						\$ 820.34
55392	Copier Maintenance Technology	7/8/2014	Street	101-00-542-900-48	249	Quarterly Copier - Color Copies	\$ 22.52
55392	Copier Maintenance Technology	7/8/2014	Electric	401-32-533-500-48	249	Quarterly Copier - Color Copies	\$ 52.53
55392	Copier Maintenance Technology	7/8/2014	Water	403-34-534-500-48	249	Quarterly Copier - Color Copies	\$ 52.53
55392	Copier Maintenance Technology	7/8/2014	Storm	406-38-553-350-48	249	Quarterly Copier - Color Copies	\$ 22.51
	Copier Maintenance Technology Total						\$ 150.09
55393	Data Bar Incorporated	7/8/2014	Electric	401-30-533-110-49	209182	Movie in the Park Insert Credit	\$ (42.75)
55393	Data Bar Incorporated	7/8/2014	Electric	401-30-533-110-49	209025	Billing Statements	\$ 1,607.58
55393	Data Bar Incorporated	7/8/2014	Water	403-30-534-110-49	209182	Movie in the Park Insert Credit	\$ (35.46)
55393	Data Bar Incorporated	7/8/2014	Water	403-30-534-110-49	209025	Billing Statements	\$ 1,333.12
55393	Data Bar Incorporated	7/8/2014	Storm	406-30-553-110-49	209182	Movie in the Park Insert Credit	\$ (26.07)
55393	Data Bar Incorporated	7/8/2014	Storm	406-30-553-110-49	209025	Billing Statements	\$ 980.23
	Data Bar Incorporated Total						\$ 3,816.65
55394	HD Fowler	7/8/2014	Street	101-00-542-900-31	13662752	Couplings	\$ 8.59
	HD Fowler Total						\$ 8.59
55395	HD Supply Waterworks Ltd.	7/8/2014	Water	403-34-534-500-31	C574068	Tubing	\$ 113.78
55395	HD Supply Waterworks Ltd.	7/8/2014	Water	403-34-534-500-31	C558289	Straps & Nuts	\$ 140.31
55395	HD Supply Waterworks Ltd.	7/8/2014	Water	403-34-534-500-31	C535010	Couplings	\$ 366.46
55395	HD Supply Waterworks Ltd.	7/8/2014	Water	403-34-534-500-31	C536760	Yoke With Check	\$ 149.08
55395	HD Supply Waterworks Ltd.	7/8/2014	Water	403-34-534-500-31	C366146	Credit - Yoke Conn MPXITIPS	\$ (89.14)
	HD Supply Waterworks Ltd. Total						\$ 680.49
55396	Hertz Equipment Rental Corp	7/8/2014	Capital Project	310-99-594-500-62	27483602-001	Executive Office Remodel Tile Stripper	\$ 138.94
	Hertz Equipment Rental Corp Total						\$ 138.94
55397	JCI Jones Chemicals Inc.	7/8/2014	Water	403-34-534-550-31	621839	Container Deposit Refund	\$ (400.00)
55397	JCI Jones Chemicals Inc.	7/8/2014	Water	403-34-534-550-31	521784	Chlorine	\$ 1,495.88
	JCI Jones Chemicals Inc. Total						\$ 1,095.88
55398	KIMBALL MIDWEST	7/8/2014	Motor Pool	501-00-548-300-31	3547159	Cutting Wheel Attachment	\$ 202.12
	KIMBALL MIDWEST Total						\$ 202.12
55399	Miles Resources	7/8/2014	Street	101-00-542-900-31	238031	Hot Mix Asphalt	\$ 482.31
	Miles Resources Total						\$ 482.31



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55400	News Tribune	7/8/2014	Administration	001-13-513-100-41	1100936-01	Meeting Notice 7/7	\$ 37.74
55400	News Tribune	7/8/2014	Planning	001-58-558-600-44	1099814-01	Meeting Notice - 6/25 Planning Commision	\$ 43.10
	News Tribune Total						\$ 80.84
55401	Nixon Michelle	7/8/2014	Facility Rental	650-00-218-010-00	406661	Key & Building Deposit Refund - Rental 06/29/14	\$ 250.00
	Nixon Michelle Total						\$ 250.00
55402	Northstar Chemical	7/8/2014	Water	403-34-534-550-31	52418	Sodium Hypochlorite	\$ 378.52
	Northstar Chemical Total						\$ 378.52
55403	Perry Debra	7/8/2014	Administration	001-13-513-100-43	62514	Mileage Reimbursement - AWC Conference	\$ 386.40
	Perry Debra Total						\$ 386.40
55404	Pro-Build	7/8/2014	Parks	001-76-576-600-31	1365332	Park Sign Repair Supplies	\$ 9.81
55404	Pro-Build	7/8/2014	Capital Project	310-99-594-500-63	1364397	Exec Office Remodel Materials	\$ 2.56
55404	Pro-Build	7/8/2014	Capital Project	310-99-595-500-63	1364389	Exec Office Remodel Materials	\$ 7.22
	Pro-Build Total						\$ 19.59
55405	Raceway Technology & Mfg. Inc.	7/8/2014	Electric	401-32-533-500-31	78718	Couplings & Pipe	\$ 72.63
	Raceway Technology & Mfg. Inc. Total						\$ 72.63
55406	Randles Sand & Gravel Inc	7/8/2014	Street	101-00-542-900-31	364536	Crushed Top Course	\$ 292.39
55406	Randles Sand & Gravel Inc	7/8/2014	Water	403-34-534-500-31	364535	Drain Rock, Sand & Fill	\$ 146.54
55406	Randles Sand & Gravel Inc	7/8/2014	Water	403-34-534-500-31	364536	Crushed Top Course	\$ 293.00
55406	Randles Sand & Gravel Inc	7/8/2014	Storm	406-38-553-350-31	364535	Drain Rock, Sand & Fill	\$ 146.54
	Randles Sand & Gravel Inc Total						\$ 878.47
55407	Standard Parts Corporation (NAPA)	7/8/2014	Motor Pool	501-00-548-300-31	325284	Belt for Push Mower	\$ 26.23
55407	Standard Parts Corporation (NAPA)	7/8/2014	Motor Pool	501-00-548-300-31	326470	Battery Cables & Ring Terminal	\$ 67.41
55407	Standard Parts Corporation (NAPA)	7/8/2014	Motor Pool	501-00-548-300-31	325858	Starter & Battery	\$ 41.21
55407	Standard Parts Corporation (NAPA)	7/8/2014	Motor Pool	501-00-548-300-31	325858	Starter & Battery	\$ 41.21
55407	Standard Parts Corporation (NAPA)	7/8/2014	Motor Pool	501-00-548-300-31	325858	Starter & Battery	\$ 41.20
	Standard Parts Corporation (NAPA) Total						\$ 217.26
55408	Tacoma City Treasurer	7/8/2014	Electric	401-32-533-500-31	90568090	Rods, Anchors and Washers	\$ 180.26
	Tacoma City Treasurer Total						\$ 180.26
55409	Unifirst Corporation	7/8/2014	Facilities	001-18-518-300-22	3301004845	Uniform Svcs	\$ 3.89
55409	Unifirst Corporation	7/8/2014	Facilities	001-18-518-300-22	3301002922	Uniform Svcs	\$ 3.89
55409	Unifirst Corporation	7/8/2014	Parks	001-76-576-600-22	3301004845	Uniform Svcs	\$ 9.08
55409	Unifirst Corporation	7/8/2014	Parks	001-76-576-600-22	3301002922	Uniform Svcs	\$ 9.08
55409	Unifirst Corporation	7/8/2014	Street	101-00-542-900-22	3301004845	Uniform Svcs	\$ 37.98
55409	Unifirst Corporation	7/8/2014	Street	101-00-542-900-22	3301002922	Uniform Svcs	\$ 37.98
55409	Unifirst Corporation	7/8/2014	Electric	401-32-533-500-22	3301004934	Uniform Svcs	\$ 129.40



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
55409	Unifirst Corporation	7/8/2014	Electric	401-32-533-500-22	3301004845	Uniform Svcs	\$ 2.78
55409	Unifirst Corporation	7/8/2014	Electric	401-32-533-500-22	3301003019	Uniform Svcs	\$ 129.40
55409	Unifirst Corporation	7/8/2014	Electric	401-32-533-500-22	3301002922	Uniform Svcs	\$ 2.78
55409	Unifirst Corporation	7/8/2014	Water	403-34-534-500-22	3301004934	Uniform Svcs	\$ 11.76
55409	Unifirst Corporation	7/8/2014	Water	403-34-534-500-22	3301004845	Uniform Svcs	\$ 79.68
55409	Unifirst Corporation	7/8/2014	Water	403-34-534-500-22	3301003019	Uniform Svcs	\$ 11.76
55409	Unifirst Corporation	7/8/2014	Water	403-34-534-500-22	3301002922	Uniform Svcs	\$ 79.68
55409	Unifirst Corporation	7/8/2014	Storm	406-38-553-350-22	3301004845	Uniform Svcs	\$ 14.82
55409	Unifirst Corporation	7/8/2014	Storm	406-38-553-350-22	3301002922	Uniform Svcs	\$ 14.82
55409	Unifirst Corporation	7/8/2014	Motor Pool	501-00-548-300-22	3301004845	Uniform Svcs	\$ 55.59
55409	Unifirst Corporation	7/8/2014	Motor Pool	501-00-548-300-22	3301002922	Uniform Svcs	\$ 55.59
	Unifirst Corporation Total						\$ 689.96
55410	Water Management Laboratories	7/8/2014	Water	403-34-534-550-41	131539	Water Testing	\$ 131.00
	Water Management Laboratories Total						\$ 131.00
55411	WM.Dickson CO.	7/8/2014	Street	101-00-542-900-47	600604	Asphalt Disposal	\$ 124.70
55411	WM.Dickson CO.	7/8/2014	Water	403-34-534-500-47	600604	Asphalt Disposal	\$ 64.91
	WM.Dickson CO. Total						\$ 189.61
	7/8/2014 Total						\$ 13,610.76
0	Bonneville PowerAdministration	7/9/2014	Electric	401-32-533-500-33	May14-PAT01	Power & Transmission Bill	\$ 140,794.00
	Bonneville PowerAdministration Total						\$ 140,794.00
0	CIT Technology Fin. Serv.	7/9/2014	Administration	001-13-513-100-45	25377593	Copy Machine Lease	\$ 34.38
0	CIT Technology Fin. Serv.	7/9/2014	Finance	001-14-514-230-45	25377593	Copy Machine Lease	\$ 76.63
0	CIT Technology Fin. Serv.	7/9/2014	Facilities	001-18-518-300-45	25377593	Copy Machine Lease	\$ 4.92
0	CIT Technology Fin. Serv.	7/9/2014	Police	001-21-521-200-45	25384114	Copy Machine Lease	\$ 158.64
0	CIT Technology Fin. Serv.	7/9/2014	Building	001-24-558-500-45	25377593	Copy Machine Lease	\$ 54.04
0	CIT Technology Fin. Serv.	7/9/2014	Engineering	001-32-532-100-45	25377593	Copy Machine Lease	\$ 14.74
0	CIT Technology Fin. Serv.	7/9/2014	Planning	001-58-558-600-45	25377593	Copy Machine Lease	\$ 49.12
0	CIT Technology Fin. Serv.	7/9/2014	Street	101-00-542-900-45	25377593	Copy Machine Lease	\$ 14.74
0	CIT Technology Fin. Serv.	7/9/2014	Electric	401-30-533-110-45	25377593	Copy Machine Lease	\$ 52.56
0	CIT Technology Fin. Serv.	7/9/2014	Electric	401-31-533-100-45	25377593	Copy Machine Lease	\$ 22.10
0	CIT Technology Fin. Serv.	7/9/2014	Water	403-30-534-110-45	25377593	Copy Machine Lease	\$ 52.56
0	CIT Technology Fin. Serv.	7/9/2014	Water	403-33-534-100-45	25377593	Copy Machine Lease	\$ 22.11
0	CIT Technology Fin. Serv.	7/9/2014	Storm	406-30-553-110-45	25377593	Copy Machine Lease	\$ 29.47
0	CIT Technology Fin. Serv.	7/9/2014	Storm	406-37-553-310-45	25377593	Copy Machine Lease	\$ 63.85
	CIT Technology Fin. Serv. Total						\$ 649.86
0	Comcast	7/9/2014	Administration	001-13-513-100-42	30132261	Monthly Trunk Lines	\$ 19.51
0	Comcast	7/9/2014	Administration	001-13-513-100-42	60714	Internet/Phone Service	\$ 25.93
0	Comcast	7/9/2014	Finance	001-14-514-230-42	30132261	Monthly Trunk Lines	\$ 15.61
0	Comcast	7/9/2014	Finance	001-14-514-230-42	60714	Internet/Phone Service	\$ 20.74



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Comcast	7/9/2014	Facilities	001-18-518-300-42	30132261	Monthly Trunk Lines	\$ 3.90
0	Comcast	7/9/2014	Facilities	001-18-518-300-42	60714	Internet/Phone Service	\$ 5.19
0	Comcast	7/9/2014	Police	001-21-521-200-42	30132261	Monthly Trunk Lines	\$ 128.74
0	Comcast	7/9/2014	Police	001-21-521-200-42	60714	Internet/Phone Service	\$ 171.12
0	Comcast	7/9/2014	Building	001-24-558-500-42	30132261	Monthly Trunk Lines	\$ 11.71
0	Comcast	7/9/2014	Building	001-24-558-500-42	60714	Internet/Phone Service	\$ 15.56
0	Comcast	7/9/2014	Engineering	001-32-532-100-42	30132261	Monthly Trunk Lines	\$ 3.91
0	Comcast	7/9/2014	Engineering	001-32-532-100-42	60714	Internet/Phone Service	\$ 5.19
0	Comcast	7/9/2014	Parks	001-76-576-600-42	30132261	Monthly Trunk Lines	\$ 7.80
0	Comcast	7/9/2014	Parks	001-76-576-600-42	60714	Internet/Phone Service	\$ 10.37
0	Comcast	7/9/2014	Street	101-00-542-900-42	30132261	Monthly Trunk Lines	\$ 19.50
0	Comcast	7/9/2014	Street	101-00-542-900-42	60714	Internet/Phone Service	\$ 25.93
0	Comcast	7/9/2014	Electric	401-30-533-110-42	30132261	Monthly Trunk Lines	\$ 15.61
0	Comcast	7/9/2014	Electric	401-30-533-110-42	60714	Internet/Phone Service	\$ 20.74
0	Comcast	7/9/2014	Electric	401-31-533-100-42	30132261	Monthly Trunk Lines	\$ 3.90
0	Comcast	7/9/2014	Electric	401-31-533-100-42	60714	Internet/Phone Service	\$ 5.18
0	Comcast	7/9/2014	Electric	401-32-533-500-42	30132261	Monthly Trunk Lines	\$ 54.62
0	Comcast	7/9/2014	Electric	401-32-533-500-42	60714	Internet/Phone Service	\$ 72.59
0	Comcast	7/9/2014	Water	403-30-534-110-42	30132261	Monthly Trunk Lines	\$ 15.60
0	Comcast	7/9/2014	Water	403-30-534-110-42	60714	Internet/Phone Service	\$ 15.56
0	Comcast	7/9/2014	Water	403-33-534-100-42	30132261	Monthly Trunk Lines	\$ 3.90
0	Comcast	7/9/2014	Water	403-33-534-100-42	60714	Internet/Phone Service	\$ 10.37
0	Comcast	7/9/2014	Water	403-34-534-500-42	30132261	Monthly Trunk Lines	\$ 46.82
0	Comcast	7/9/2014	Water	403-34-534-500-42	60714	Internet/Phone Service	\$ 62.23
0	Comcast	7/9/2014	Storm	406-30-553-110-42	30132261	Monthly Trunk Lines	\$ 7.81
0	Comcast	7/9/2014	Storm	406-30-553-110-42	60714	Internet/Phone Service	\$ 10.37
0	Comcast	7/9/2014	Storm	406-37-553-310-42	30132261	Monthly Trunk Lines	\$ 11.70
0	Comcast	7/9/2014	Storm	406-37-553-310-42	60714	Internet/Phone Service	\$ 15.56
0	Comcast	7/9/2014	Storm	406-38-553-350-42	30132261	Monthly Trunk Lines	\$ 11.70
0	Comcast	7/9/2014	Storm	406-38-553-350-42	60714	Internet/Phone Service	\$ 15.56
0	Comcast	7/9/2014	Motor Pool	501-00-548-300-42	30132261	Monthly Trunk Lines	\$ 7.81
0	Comcast	7/9/2014	Motor Pool	501-00-548-300-42	60714	Internet/Phone Service	\$ 10.37
Comcast Total							\$ 908.71
0	Jive Communications Inc	7/9/2014	Administration	001-13-513-100-42	212833	Phone Service	\$ 63.79
0	Jive Communications Inc	7/9/2014	Finance	001-14-514-230-42	212833	Phone Service	\$ 51.03
0	Jive Communications Inc	7/9/2014	Facilities	001-18-518-300-42	212833	Phone Service	\$ 12.75
0	Jive Communications Inc	7/9/2014	Police	001-21-521-200-42	212833	Phone Service	\$ 421.02
0	Jive Communications Inc	7/9/2014	Building	001-24-558-500-42	212833	Phone Service	\$ 38.27
0	Jive Communications Inc	7/9/2014	Engineering	001-32-532-100-42	212833	Phone Service	\$ 12.76
0	Jive Communications Inc	7/9/2014	Parks	001-76-576-600-42	212833	Phone Service	\$ 25.51
0	Jive Communications Inc	7/9/2014	Street	101-00-542-900-42	212833	Phone Service	\$ 63.79
0	Jive Communications Inc	7/9/2014	Electric	401-30-533-110-42	212833	Phone Service	\$ 38.28
0	Jive Communications Inc	7/9/2014	Electric	401-31-533-100-42	212833	Phone Service	\$ 12.75
0	Jive Communications Inc	7/9/2014	Electric	401-32-533-500-42	212833	Phone Service	\$ 204.13



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Jive Communications Inc	7/9/2014	Water	403-30-534-110-42	212833	Phone Service	\$ 38.28
0	Jive Communications Inc	7/9/2014	Water	403-33-534-100-42	212833	Phone Service	\$ 12.75
0	Jive Communications Inc	7/9/2014	Water	403-34-534-500-42	212833	Phone Service	\$ 165.86
0	Jive Communications Inc	7/9/2014	Storm	406-30-553-110-42	212833	Phone Service	\$ 12.76
0	Jive Communications Inc	7/9/2014	Storm	406-37-553-310-42	212833	Phone Service	\$ 38.27
0	Jive Communications Inc	7/9/2014	Storm	406-38-553-350-42	212833	Phone Service	\$ 38.27
0	Jive Communications Inc	7/9/2014	Motor Pool	501-00-548-300-42	212833	Phone Service	\$ 25.52
	Jive Communications Inc Total						\$ 1,275.79
0	Kansas State Bank Gov Finance Dept	7/9/2014	Storm	406-38-594-790-66	ACH - 6th	Vactor Truck Payment	\$ 8,109.03
	Kansas State Bank Gov Finance Dept Total						\$ 8,109.03
0	Milton - C/O RLI City of	7/9/2014	Facilities	001-18-518-300-47	62114	Utilities	\$ 39.40
0	Milton - C/O RLI City of	7/9/2014	Police	001-21-521-200-47	62114	Utilities	\$ 835.60
0	Milton - C/O RLI City of	7/9/2014	Building	001-24-558-500-47	62114	Utilities	\$ 46.83
0	Milton - C/O RLI City of	7/9/2014	Planning	001-58-558-600-47	62114	Utilities	\$ 46.83
0	Milton - C/O RLI City of	7/9/2014	Activity Center	001-73-569-500-47	62114	Utilities	\$ 335.16
0	Milton - C/O RLI City of	7/9/2014	Parks	001-76-576-600-47	62114	Utilities	\$ 1,540.91
0	Milton - C/O RLI City of	7/9/2014	Street	101-00-542-900-47	62114	Utilities	\$ 637.34
0	Milton - C/O RLI City of	7/9/2014	Electric	401-32-533-500-47	62114	Utilities	\$ 655.20
0	Milton - C/O RLI City of	7/9/2014	Water	403-34-534-550-47	62114	Utilities	\$ 6,541.72
0	Milton - C/O RLI City of	7/9/2014	Storm	406-38-553-350-47	62114	Utilities	\$ 152.34
	Milton - C/O RLI City of Total						\$ 10,831.33
0	Puget Sound Energy	7/9/2014	Activity Center	001-73-569-500-47	62114	Gas Charges	\$ 94.29
0	Puget Sound Energy	7/9/2014	Water	403-34-534-550-47	62114	Electric Charges	\$ 140.32
	Puget Sound Energy Total						\$ 234.61
0	US Bank Equipment Finance	7/9/2014	Police	001-21-521-200-45	256655424	Police Clerk Copier Lease	\$ 77.79
	US Bank Equipment Finance Total						\$ 77.79
0	Verizon Wireless	7/9/2014	Administration	001-13-513-100-42	9726448268	Verizon Charges	\$ 92.61
0	Verizon Wireless	7/9/2014	Police	001-21-521-200-42	9726448268	Verizon Charges	\$ 1,314.10
0	Verizon Wireless	7/9/2014	Engineering	001-32-532-100-42	9726448268	Verizon Charges	\$ 5.79
0	Verizon Wireless	7/9/2014	Street	101-00-542-900-42	9726448268	Verizon Charges	\$ 35.16
0	Verizon Wireless	7/9/2014	Reserve Officers	118-21-521-230-42	9726448268	Verizon Charges	\$ 32.51
0	Verizon Wireless	7/9/2014	Electric	401-30-533-110-42	9726743896	Verizon Charges	\$ 19.52
0	Verizon Wireless	7/9/2014	Electric	401-30-533-110-42	9726448268	Verizon Charges	\$ 24.89
0	Verizon Wireless	7/9/2014	Electric	401-31-533-100-42	9726448268	Verizon Charges	\$ 17.36
0	Verizon Wireless	7/9/2014	Electric	401-32-533-500-42	9726561069	Verizon Charges	\$ 93.09
0	Verizon Wireless	7/9/2014	Electric	401-32-533-500-42	9726448268	Verizon Charges	\$ 77.98
0	Verizon Wireless	7/9/2014	Water	403-30-534-110-42	9726743896	Verizon Charges	\$ 19.52
0	Verizon Wireless	7/9/2014	Water	403-30-534-110-42	9726448268	Verizon Charges	\$ 27.20
0	Verizon Wireless	7/9/2014	Water	403-33-534-100-42	9726448268	Verizon Charges	\$ 17.36
0	Verizon Wireless	7/9/2014	Water	403-34-534-500-42	9726561069	Verizon Charges	\$ 93.09



Check #	Name	Date	Department	Account #	Invoice #	Description	Amount
0	Verizon Wireless	7/9/2014	Water	403-34-534-500-42	9726448268	Verizon Charges	\$ 126.92
0	Verizon Wireless	7/9/2014	Storm	406-37-553-310-42	9726448268	Verizon Charges	\$ 11.58
0	Verizon Wireless	7/9/2014	Storm	406-38-553-350-42	9726448268	Verizon Charges	\$ 19.58
	Verizon Wireless Total						\$ 2,028.26
		7/9/2014 Total					\$ 164,909.38
55417	Dept of Licensing WA State	7/11/2014	Criminal Justice	105-00-521-300-64	71114	Vehicle Registration for 2005 Honda	\$ 251.25
	Dept of Licensing WA State Total						\$ 251.25
		7/11/2014 Total					\$ 251.25
		Grand Total					\$ 179,328.54

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To: Mayor Perry and City Council Members
 From: Chris Larson, Associate Planner
 Date: July 21st, 2014
 Re: **Updating School Impact Fees**

ATTACHMENTS: A. Ordinance XXXX-14

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Move to approve the attached ordinance amending School Impact Fees.

Previous Council Review: N.A.

Issue: Adopt revised school impact fees adopted by the Fife School District.

Discussion: The City of Milton adopted school impact fees in 1996. The fee amounts are set by the Fife School District based on their need for capital expenditure to accommodate growth. A developer of residential construction pays the fees directly to the school district. The City does not issue a building permit until a receipt of such payment is submitted to the City.

The Fife School District has adopted the 2014-2020 Capital Facilities Plan which sets the impact fee amounts for single family homes as \$2,640. The multi-family rate is calculated at \$5,664.

This ordinance has not been amended for many years. The city has recently revised the fees in the fee resolution, which now point back to the Municipal Code section. However, the Municipal Code Section is incorrect. Adoption of the attached ordinance will update the Municipal Code provisions for school impact fees.

	Fee Resolution	Current City Code, MMC 13.42.060(A)(2)	Proposed City Code, MMC 13.42.060(A)(2)
Single Family Residence	Per MMC 13.42.060(A)(2)	\$1,163	\$2,640
Multifamily Residence	Per MMC 13.42.060(A)(2)	\$0	\$5,664/unit
Duplex (per Unit)	Per MMC 13.42.060(A)(2)	\$1,163	\$2,640/unit

ORDINANCE NO. XXXX-14

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING CHAPTER 13.42 OF THE MILTON MUNICIPAL CODE AS IT RELATES TO SCHOOL IMPACT FEES; AND AMENDING THE INTERLOCAL AGREEMENT BETWEEN THE FIFE SCHOOL DISTRICT AND THE CITY FOR ADMINISTRATION OF THE SCHOOL IMPACT FEE PROGRAM; ENTERING LEGISLATIVE FINDINGS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City currently requires payment of School Impact fees pursuant to Chapter 13.42 of the Milton Municipal Code; and

WHEREAS, the City and the Fife School District have an interlocal agreement for the administration of the school impact fee system and accounts; and

WHEREAS, the School District adopted their Capital Facilities Plan 2014-2020 on June 30th, 2014, which identified recommended school impact fees other than those currently identified in the Milton Municipal Code; and NOW THEREFORE,

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

Section 1. Findings. The recitals set forth above are hereby adopted as the Milton City Council's findings in support of the zoning regulations imposed by this ordinance.

Section 2. Subsection A of Section 13.42.040 is hereby amended as follows:

13.42.040 School district capital facilities plan.

A. For purposes of this chapter, the Fife School District 417 "Capital Facilities Plan 2014-2020" adopted June 25th, 2014, is adopted by reference as though set forth herein in full.

Section 3. Subsection A of Section 13.42.060 is hereby amended as follows:

13.42.060 Determination and collection of impact fees.

A. The department shall determine and collect impact fees as follows:

1. School impact fees shall be paid directly from the developer to the school district.

Upon receipt of impact fees, the school district shall issue the developer a receipt identifying the amount of impact fees paid and the development project for which the fees are paid. The City of Milton shall not issue any building permit until it receives a receipt from the school district establishing that any required school impact fees have been paid to the district. It shall be the responsibility of the developer to ensure that the City receives a copy of the receipt.

2. The current impact fee amounts for Fife School District No. 417 are:

Single-Family Resident: \$2,640
Multifamily Residential Unit: \$5,664

Section 4. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such

invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 5. Publication. This ordinance shall be published by an approved summary consisting of the title.

Section 5. Effective Date. This ordinance shall become effective and be in full force five (5) days after passage, approval, and publication as provided by law.

PASSED by the Council and approved by the Mayor of the City of Milton, this ____day of _____, 2014.

CITY OF MILTON

Mayor Debra Perry

ATTEST/AUTHENTICATED:

Katie Bolam, City Clerk

APPROVED AS TO FORM:

Bio Park, City Attorney

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Published:
Effective Date:



To: Mayor Perry and City Council Members
From: Mark Langford, Interim City Administrator
Date: July 21st, 2014
Re: **Business License Exemptions**

ATTACHMENTS: A. Ordinance XXXX-14

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Move to approve the attached ordinance amending MMC 5.04.040(B)(4) to exempt entertainment providers at community events from business license requirements.

Previous Council Review: N.A.

Issue: The Event Committee works to secure quality entertainment providers for community enjoyment during city-sponsored events several times each year. Requiring these providers to comply with city business license requirements is a deterrent to securing entertainment.

Discussion: The City has already exempted street vendors from the business license requirements when associated with community events such as street festivals, parades, and carnivals that are open to all citizens of the City of Milton, as per MMC Section 5.04.040(B)(4). This ordinance would add entertainment providers to that exemption category.

**CITY OF MILTON, WASHINGTON
ORDINANCE NO. 18XX-14**

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING SUBSECTION 5.04.040(B)(4) OF THE MILTON MUNICIPAL CODE TO EXEMPT VARIOUS VENDORS AND ENTERTAINERS AT CERTAIN COMMUNITY EVENTS FROM CITY BUSINESS LICENSE REQUIREMENTS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City has the authority under its police power and the general laws of the State of Washington to regulate and license businesses within the City; and

WHEREAS, community events and activities are held each year that benefit the citizens of Milton; and

WHEREAS, many of the vendors and entertainment providers that are needed for these events are independent contractors not otherwise engaged in business in the city and receive little compensation for providing their services during these events; and

WHEREAS, requiring these vendors and entertainment providers to obtain a city business license is a deterrent to finding qualified and attractive providers willing to participate in community events and activities in the City of Milton; now, therefore,

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

Section 1. Subsection 5.04.040(B)(4) the Milton Municipal Code is hereby amended to read as follows:

5.04.040 Exemptions.

(...)

B. While the ordinance codified in this section remains in effect, the license requirements of this chapter shall not apply to the following types of businesses that do not have permanent offices located within the city of Milton:

(...)

4. Vendors and entertainment providers who do not operate for more than three consecutive days per year for community events open to all citizens of the city of Milton, such as street festivals, parades, and carnivals.

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

Section 3. This Ordinance shall be in full force and effect five (5) days after publication as provided by law. A summary of this Ordinance may be published in lieu of the entire Ordinance, as authorized by State law.

Passed by the City Council on the ____ day of _____, 2014.

Debra Perry, Mayor

ATTEST:

Katie Bolam, City Clerk

APPROVED AS TO FORM:

Bio Park, City Attorney

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Published: _____

Effective Date: _____, 2014