



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

**January 6, 2014
Monday**

**Next Ordinance: 1834-13
Next Resolution: 13-1843**

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

Administration of Oaths of Office by Municipal Court Judge Sandra Allen:

Mayor – Debra Perry
Council Position #1 – Lois Zaroudny
Council Position #2 – Bart Taylor
Council Position #3 – Bryan Ott
Council Position #5 – Todd Morton

RECESS

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Swearing in of Interim Police Chief Mark Langford**
- 4. Additions/Deletions**
- 5. 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.

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.

6. Consent Agenda

- A. Minutes – Approval of the minutes of:
 - i. December 2, 2013 Special Meeting
- B. Claims Approval:
 - i. Approval of the payroll for 12/5/13, 12/20/13, and 12/31/13 in the amount of \$ 367,739.56.
 - ii. Approval of the checks/vouchers numbers 54658-54733 in the amount of \$ 478,853.98.
- C. Ordinance Amending MMC Title 2, Administration & Personnel – Repealing Fire Department, Fireman’s Relief & Compensation Benefits, and Personnel Job Descriptions

7. Regular Agenda

- A. Appointment of Mayor Pro Tempore
- B. Appointments to Inter-Jurisdictional Boards and Commissions
- C. Setting Council Retreat Date
- D. Acceptance of Alder Ridge Trail Easement
- E. 28th Avenue / Milton Way, Traffic Light Options

8. City Administrator Report

9. Council Reports

10. Mayor’s Report

11. Adjournment

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

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

Thank you.



To: Mayor Perry and City Council Members
From: City Administrator, Mukerjee
Date: January 6, 2014
Re: **Swearing-in of Mayor and Council**

ATTACHMENTS:

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Oath of office to be administered by Municipal Judge Allen.

Fiscal Impact/Source of Funds: NA

Previous Council Review: N.A.

Issue: The newly elected Mayor and Councilmembers will be sworn-in by Judge Sandra L. Allen as follows:

	Terms Ending December 31 st .
Mayor Debra Perry	2017
Councilmember Bart Taylor	2017
Councilmember Bryan Ott	2017
Councilmember Lois Zaroudny	2017
Councilmember Todd Morton	2017

[Back to Agenda](#)

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

January 2014			
Mon 1/06	7:00 pm	Special Meeting	Swearing-in of Mayor & Councilmembers Break A. Swearing-in of Interim Police Chief B. <u>Consent Agenda</u> C. Ordinance Amending MMC Title 2, Administration & Personnel to Repealing Fire Department, Fireman's Relief & Compensation Benefits, and Personnel Job Descriptions <u>Regular Agenda</u> D. Appointment of Mayor Pro-Tem E. Appointments to Inter-Jurisdictional Boards and Commissions F. Setting Council Retreat Date G. Acceptance of Alder Ridge Trail Easement H. 28 th Avenue / Milton Way, Traffic Light Options
Mon 1/13	7:00 pm	Regular Meeting	A. Executive Session – Potential Litigation B. Public Hearing on Declaring Property at 20th Ave Reservoir Site as Surplus & Approval of a Purchase & Sales Agreement (<i>Tentative</i>) A. DOE Grant for Storm Water Regulations & Consultant Contract C. Contract with KPG for Comp Plan Amendment D. Amendments to Building & Fire Codes
Tue 1/21	7:00 pm	Regular Meeting	E. Award of Activity Center Roof Replacement Contract B. Grant Acceptance and Design Contract for Milton Way Overlay Project, 23 rd – Juniper C. Review of Commercial Parking Tax Code D. Contract for Electric System Plan Update
February 2014			
Mon 2/03	7:00 pm	Study Session	A. Meet with Staff B. Curtailment Agreement with Tacoma Power C. Amendments to Various Land Use Codes D. Park Name Change, Milton Community Park
Mon 2/10	7:00 pm	Regular Meeting	A. Annexation Petition, Clear Water Development and Sunridge Apartments
Tue 2/18	7:00 pm	Regular Meeting	A. Granting of Easement to DOE B. Flood Control District Agreement with Pierce County
March 2014			
Mon 3/03	7:00 pm	Study Session	A. Well Drilling Report B. Discussion of Water Capital Improvement Plan
Mon 3/10	7:00 pm	Regular Meeting	
Mon 3/17	7:00 pm	Regular Meeting	
April 2014			
Mon 4/07	7:00 pm	Study Session	
Mon 4/14	7:00 pm	Regular Meeting	
Mon 4/21	7:00 pm	Regular Meeting	
May 2014			
Mon 5/05	7:00 pm	Study Session	A. Meet with Staff
Mon 5/12	7:00 pm	Regular Meeting	
Mon 5/19	7:00 pm	Regular Meeting	



To: Mayor Perry and City Council Members
From: City Administrator, Mukerjee
Date: January 6, 2014
Re: **Swearing-in of Interim Police Chief**

ATTACHMENTS:

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Oath of office to be administered by Mayor Perry.

Fiscal Impact/Source of Funds: N.A.

Previous Council Review: N.A.

Issue: The new Interim Police Chief will be sworn-in by Mayor Perry.

The Mayor has hired Mark Langford as the City's Interim Police Chief.

Mark is a retired Captain from the Tacoma Police Department where he served for 32 years. Most recently he led the Community Policing Division within the department. Other responsibilities included Special Project Lead, Special Response Team Commander, Homeland Security Division Commander, Operations, Criminal Investigations, Special Operations Division Commander, Sector Lieutenant, Sergeant and Patrol Officer.

Mark has a B.A. from Piedmont international University and a M.A. from the Corban University School of Ministry.

Back to Agenda



**Special Meeting
Monday, December 2nd, 2013
7:00 p.m.**

CALL TO ORDER

Mayor Perry called the meeting to order at 7:01 p.m. and led the Pledge of Allegiance.

ROLL CALL

Council Members present were Whalen, Jones, Taylor, Ott, Manley, and Zaroudny. Council member Morton was excused.

STAFF PRESENT

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

ADDITIONS/DELETIONS:

City Administrator Mukerjee requested the addition of regular addenda item #7H, Approval of Collective Bargaining Agreement, Police Guild (2014-16). This item will be discussed following item #7B, 2014 Budget adoption.

Mayor Perry requested the addition of two discussion items:

- Shut off's during the month of December 2013
- December 24, 2013; city hall closure, paid holiday

SPECIAL RECOGNITION – POLICE DEPARTMENT

Police Chief Rhoads reported on recent personnel changes within the police department:

- Officer Zachary Kenyon resigned effective November 30, 2013. He has accepted a position with the Bonney Lake police department, effective December 1, 2013.
- Reserve Officer James Sarff has been hired to fill the vacant officer position; Officer Sarff has been with the City of Milton, as a Reserve, since 2012.
- Officer Russell Hume has been promoted to the rank of Sergeant; Officer Hume has been a part of the Milton Police Department since 2000.

CITIZEN PARTICIPATION

Speaker: Leonard Sanderson
Address: 1201 24th Ave Ct, Milton WA

Comments:
Believes the city is not providing official notification of council-approved ordinances correctly, per RCW 35A.12.160

APPOINTMENT to PLANNING COMMISSION

Council approved the appointment of Wendy McMillan to the Planning Commission. Wendy will fill Jason Wilson's vacated position, term expiring May 31, 2016.

Mayor Pro-Tem Taylor moved to approve the appointment of Wendy McMillan to the Planning Commission. Seconded by Councilmember Whalen.

The motion was voted on and carried 6-0.

CONSENT AGENDA

Approval of:

- Minutes from November 18, 2013, Special Meeting;
- November 20, 2013 Payroll, direct deposits, checks and benefits in the amount of \$140,413.40.
- Checks/Vouchers, #54606-54657 in the amount of \$91,300.80 and ACH payments in the amount of \$215,200.79.

COUNCILMEMBER Whalen moved to approve the Consent Agenda as presented. Seconded by Councilmember Jones.

The motion was voted on and carried 6-0.

REGULAR AGENDA:

A. Budget Adjustment #3 - 2013

City Administrator Mukerjee provided information regarding the need for a budget amendment to the Community Events Fund. This \$5,000 amendment will allow for additional 2013 expenditure capacity as a result of greater than anticipated revenues received during the year.

COUNCILMEMBER Zaroudny moved to approve Ordinance 1832-13 amending the 2013 Budget. Seconded by Councilmember Ott.

The motion was voted on and carried 6-0.

B. Budget Adoption - 2014

City Administrator Mukerjee explained that Ordinance 1833-13 will adopt the 2014 operating and capital budget, and that the final budgeted amounts reflect council direction provided during previous budget study sessions. Councilmember Ott asked if the budget included any salary adjustments and/or increases; staff confirmed that the 2014 budget and associated salary schedules include only those compensation adjustments previously approved by Council, including the results of collective bargaining with the police guild.

COUNCILMEMBER Whalen moved to approve Ordinance 1833-13 adopting the 2014 Budget. Seconded by Councilmember Jones.

The motion was voted on and carried 6-0.

B1. Approval of Collective Bargaining Agreement, Police Guild (2014-2016)

City Administrator Mukerjee summarized the significant changes to the current contract, which were approved by the members of the Police Guild on November 28, 2013. These significant changes include: COLA in each of the three years of the contract (2014 -4%, 2015 – 3%, 2016 – 3%); an increase in employee share of health insurance premium, from 5% to 10%, beginning in 2015; city-paid contribution to a VEBA plan, \$100/mo beginning in 2015; Specialty pay changes from a flat amount to a % of base pay; and Education Bonus remains at a flat rate, although will increase at the same % as the COLA, as applicable.

Councilmembers Whalen and Ott both commented on the negotiation process, and praised staff as well as the Police Guild for a professional and cooperative process.

COUNCILMEMBER Ott moved to approve the Collective Bargaining Agreement with the Milton Police Guild, and authorize the Mayor to execute the same. Seconded by Councilmember Whalen.

The motion was voted on and carried 6-0.

C. Amendment to Exempt Employee Policy

City Administrator Mukerjee explained that Resolution will amend the current exempt employee policy, increasing the employee share of health premiums from 5% to 10% (effective January 1, 2014).

Councilmember Zaroudny commented that this change will provide consistency across the city in requiring all employees to pay 10% of health premium. (Police Guild effective January 1, 2015)

COUNCILMEMBER Zaroudny moved to approve Resolution 1842-13 amending the Exempt Employee policy. Seconded by Councilmember Taylor.

The motion was voted on and carried 6-0.

D. Consideration of Planning Commission's Recommendations/Design Guidelines

City Administrator Mukerjee explained that this agenda item was intended for discussion purposes only. Following an Ad Hoc Committee meeting held on November 25, 2013, it was suggested that more discussion/study was necessary. One of the primary concerns came from the Wallace property management team, having objections to some of the initial Visioning concepts.

Council suggested that the Ad Hoc Committee revisit issues such as:

- Angle parking on Milton Way
- Storefronts facing Milton Way
- Storefronts facing Meridian

Individual Councilmember concerns were:

- Whalen: More attention should be spent on pedestrian traffic flows and safety
- Manley: Opposed to angle-parking on Milton Way, but favors Milton Way storefronts
- Jones: Opposed to angle-parking on Milton Way; would like to have further discussion and re-visit issues at a future study session
- Zaroudny: Recommends more time for study; Refer back to the Ad Hoc Committee and bring back to a future study session
- Whalen/Ott/Taylor: All suggest continuing work of Ad Hoc Committee, and include participation by representatives from KPG and Wallace Properties.
- Taylor: Also suggests that any future planning and discussion should include the City of Edgewood, being a cooperative partner in both cities' future development plans. Also suggests including a representative from Edgewood on the Ad Hoc Committee.
- Manley: Asked if property owners on the north side of Milton Way (Albertson's, etc) had expressed concerns, as the Wallace property owner's had (Safeway, etc). Answer – NO

City Administrator Mukerjee reminded council that requesting attendance of KPG at additional Ad Hoc meetings would likely require additional expenditures, over and above the amount budgeted for their work in 2014.

E. Taylor Street Widening / Discussion

City Administrator Mukerjee explained that this agenda item is being brought back to Council, as requested, and intended for discussion purposes only. The question from prior council discussion is whether the Taylor Overlay project could be revised to include widening and additional paving (or sidewalks) to allow for increased pedestrian safety. Director Neal has calculated an estimated cost for this additional work at \$750,000, and explained that this additional cost is not currently in the 2014 budget, the additional scope of work would not be eligible for current grant funding, and other funding sources are not readily available at this time.

Individual Councilmember comments were:

Manley: Expressed differences (pros/cons) between widening & paving vs. adding sidewalks.

Jones: In favor of improving pedestrian safety, but feels additional scope of work is cost prohibitive; recommends no change to current project scope.

Whalen: Agrees pedestrian should be a high priority, but agrees with it being cost prohibitive at this time.

Taylor: Agrees – cost prohibitive.

Ott: Asked for details on the original scope of work (overlay Taylor Street from Milton Way to the city limits). Stated that this continues to reflect the need to find future funding sources for street improvements.

Council provided direction to staff to add the Taylor Street Sidewalk project to the Transportation Improvement Plan (TIP), allowing for the possibility of future grant funding.

F. 28th Street/Milton Way Signal Discussion

City Administrator Mukerjee explained that this agenda item is being brought back to Council, as requested, and intended for discussion purposes only. The concern is the safety of traffic flow and signal operation at this intersection, as well as the source of multiple resident inquiries. Three possible options were offered as temporary solutions, each of which would be done without statistical traffic data.

Individual Councilmember comments were:

Ott: Suggested southbound traffic at 28th should be allowed to make LEFT or RIGHT turns only.

Whalen: Noted that southbound traffic at 28th conflicts with northbound traffic/turning left (westbound). Noted that before making any changes, we should be aware of current truck traffic coming/going from Safeway/Albertson's. Asked for clarification between a "protected lane" and a "protected signal". Also commented that this intersection is a critical component of the entire Visioning plan.

Director Neal suggested that the best course of action is to perform an accurate traffic study, after the Jovita / Meridian projects are complete.

Councilmembers Manley, Jones and Taylor agreed with the recommendation to wait for an accurate traffic study before making any changes/adjustments to the intersection. The addition of "cautionary signage" was proposed as a temporary solution.

Council requested that an accurate cost for the street restriping options and a traffic study be brought back for review.

G. December Council Meeting - Scheduling

Having adopted the 2014 Budget, and with no other city business requiring immediate Council action, Mayor Perry proposed cancelling the remaining 2013 City Council meetings of December 9th and 16th.

COUNCILMEMBER Jones moved to authorize the Mayor to cancel the remaining 2013 City Council meetings, previously scheduled for December 9th and 16th. Seconded by Councilmember Whalen.

The motion was voted on and carried 6-0

H. Utility Shut-Off's (Water) – December 4, 2013

Mayor Perry suggested that the city does not perform any water utility disconnects during the month of December.

Mayor Pro-Tem Taylor moved to authorize the Mayor to instruct staff not to perform Water Utility disconnects during the month of December, 2013. Seconded by Councilmember Whalen.

The motion was voted on and carried 6-0

I. December 24, 2013 (Tuesday) declared city holiday (Christmas Eve)

Mayor Perry suggested that the city offices close and employees receive an additional paid holiday on Tuesday, December 24, 2013 (Christmas Eve).

COUNCILMEMBER Whalen moved to authorize the Mayor to declare Tuesday, December 24, 2013 a non-precedent setting city holiday, with city offices being closed and employees receiving holiday pay. Seconded by Councilmember Jones.

The motion was voted on and carried 6-0

Mayor Perry adjourned the meeting at 9:11 p.m.

Debra Perry, Mayor

ATTEST:

Lisa Tylor, City Clerk

[Back to Agenda](#)

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	Date	Check #	Amount
12/10/2013	54658-54689	135,808.57	12/5/2013	3634-3635	2,325.13
12/17/2013	54690-54694	13,556.25	12/5/2013	ACH (Direct Deposit)	97,958.53
12/23/2013	54695-54733	51,093.90	12/5/2013	3636-3642	2,628.45
12/30/2013	ACH US Bank	8,797.93	12/5/2013	ACH (Benefits)	119,048.33
12/31/2013	ACH Online	272,474.24	12/20/2013	3644-3645	2,467.47
			12/20/2013	ACH (Direct Deposit)	83,435.33
			12/20/2013	3646-3647	861.03
			12/20/2013	ACH (Benefits)	46,204.20
			12/31/2013	ACH (Direct Deposit)	2,924.62
			12/31/2013	ACH (Direct Deposit)	9,886.47
Total Accounts Payable:		\$ 481,730.89			\$ 367,739.56
VOIDS		(2,876.91)			

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:

\$846,593.54

Dated: **January 6, 2014**

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

Accounts Payable
AP Checks by Date (For Council)

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



Check #	Name	Payment Date	Account	Invoice #	Description	Amount	
54658	Centro Print Solutions	12/10/2013	001-19-518-900-31	201791	GF/Supplies	\$	46.40
54658	Centro Print Solutions	12/10/2013	401-30-533-110-31	201791	Elect/Supplies	\$	17.09
54658	Centro Print Solutions	12/10/2013	403-30-534-110-31	201791	Wtr/Supplies	\$	15.49
54658	Centro Print Solutions	12/10/2013	406-30-553-110-31	201791	Storm/Supplies	\$	6.96
Centro Print Solutions Total						\$	85.94
54659	CenturyLink	12/10/2013	001-19-528-800-42	111413	GF/Communications	\$	105.02
54659	CenturyLink	12/10/2013	001-21-521-200-42	111413	PD/Communications	\$	105.01
CenturyLink Total						\$	210.03
54660	Chuckals	12/10/2013	406-37-553-310-31	762263-1	Storm/Supplies	\$	4.72
54660	Chuckals	12/10/2013	101-00-542-900-31	762263-1	Streets/Supplies	\$	4.72
54660	Chuckals	12/10/2013	401-31-533-100-31	762263-1	Elect/Supplies	\$	4.71
54660	Chuckals	12/10/2013	403-33-534-100-31	762263-1	Wtr/Supplies	\$	4.71
54660	Chuckals	12/10/2013	406-37-553-310-31	762263-0	Storm/Supplies	\$	22.87
54660	Chuckals	12/10/2013	101-00-542-900-31	762263-0	Streets/Supplies	\$	22.86
54660	Chuckals	12/10/2013	401-31-533-100-31	762263-0	Elect/Supplies	\$	22.86
54660	Chuckals	12/10/2013	403-33-534-100-31	762263-0	Wtr/Supplies	\$	22.86
54660	Chuckals	12/10/2013	001-73-569-500-31	763282-0	AC/Supplies	\$	181.34
54660	Chuckals	12/10/2013	001-14-514-230-31	763282-0	Fin/Supplies	\$	67.54
54660	Chuckals	12/10/2013	001-19-518-900-31	763282-0	GF/Supplies	\$	22.28
54660	Chuckals	12/10/2013	401-30-533-110-31	763282-0	Elect/Supplies	\$	22.28
54660	Chuckals	12/10/2013	403-30-534-110-31	763282-0	Wtr/Supplies	\$	22.27
54660	Chuckals	12/10/2013	406-30-553-110-31	763282-0	Storm/Supplies	\$	7.43
Chuckals Total						\$	433.45
54661	Code Publishing Company	12/10/2013	001-11-511-300-41	45123	Council/Prof Svcs	\$	705.88
54661	Code Publishing Company	12/10/2013	001-11-511-300-41	45010	Council/Prof Svcs	\$	364.00
Code Publishing Company Total						\$	1,069.88
54662	Data Bar Incorporated	12/10/2013	401-30-533-110-49	205014	Elect/UB Statements	\$	1,477.03
54662	Data Bar Incorporated	12/10/2013	403-30-534-110-49	205014	Wtr/UB Statements	\$	1,224.86
54662	Data Bar Incorporated	12/10/2013	406-30-553-110-49	205014	Storm/UB Statements	\$	900.63
54662	Data Bar Incorporated	12/10/2013	401-30-533-110-49	204948	Elect/UB Past Dues	\$	182.02
54662	Data Bar Incorporated	12/10/2013	403-30-534-110-49	204948	Wtr/UB Past Dues	\$	150.94
54662	Data Bar Incorporated	12/10/2013	406-30-553-110-49	204948	Storm/UB Past Dues	\$	110.98
Data Bar Incorporated Total						\$	4,046.46
54663	G. C. Systems Inc.	12/10/2013	403-34-534-550-31	28256A	Wtr/Supplies	\$	223.18
G. C. Systems Inc. Total						\$	223.18
54664	General Pacific	12/10/2013	401-32-533-500-63	1214218	Elect/Supplies - Transformer	\$	7,932.59
General Pacific Total						\$	7,932.59
54665	Gray & Osborne Inc	12/10/2013	001-00-386-100-00	12440.00-17	Deposit - Consultant Fees Payable	\$	348.27
54665	Gray & Osborne Inc	12/10/2013	407-99-595-200-63	13574.00-1	Alder Street Storm Improv	\$	2,866.62
Gray & Osborne Inc Total						\$	3,214.89
54666	Larsco	12/10/2013	501-00-548-300-31	1077343-01	MP/Supplies	\$	252.66
Larsco Total						\$	252.66
54667	Lloyd Enterprises	12/10/2013	401-32-533-500-31	175278	Elect/Supplies	\$	542.63
Lloyd Enterprises Total						\$	542.63
54668	News Tribune	12/10/2013	001-13-513-100-44	805954-01	Admin/Meeting Notes Advertising	\$	37.74
News Tribune Total						\$	37.74



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
54669	PCRCO	12/10/2013	401-32-533-500-31	16674	Elect/Supplies	\$ 43.75
	PCRCO Total					\$ 43.75
54670	Pierce County Budget & Finance	12/10/2013	101-00-542-900-48	AR153605	Streets/Traffic Signal Maint Sept &	\$ 574.20
54670	Pierce County Budget & Finance	12/10/2013	001-00-231-500-52	121013	Milton Court Remittance - Dec	\$ 181.67
	Pierce County Budget & Finance Total					\$ 755.87
54671	Pierce County Community Newspaper	12/10/2013	001-13-513-100-44	4418	Admin/Advertising	\$ 20.00
	Pierce County Community Newspaper Group Total					\$ 20.00
54672	S&S RENT-IT-FENCE INC	12/10/2013	001-58-558-600-45	2604 K	Pln/Lease Fencing	\$ 357.41
54672	S&S RENT-IT-FENCE INC	12/10/2013	403-34-534-500-45	2604 J	Water/Lease Fencing - Reclassify	\$ (357.41)
54672	S&S RENT-IT-FENCE INC	12/10/2013	001-58-558-600-45	2604 J	Pln/Lease Fencing - Reclassify	\$ 357.41
	S&S RENT-IT-FENCE INC Total					\$ 357.41
54673	Seattle Automotive Distrib.Inc	12/10/2013	501-00-548-300-31	S5-148641	MP-Wtr/Supplies	\$ 36.26
	Seattle Automotive Distrib.Inc Total					\$ 36.26
54674	Segi Mareth	12/10/2013	650-00-218-010-00	112513	City Bldg Deposit Refund Rcpt #384	\$ 50.00
54674	Segi Mareth	12/10/2013	650-00-218-010-00	112513	City Bldg Deposit Refund Rcpt #384	\$ 300.00
54674	Segi Mareth	12/10/2013	001-00-362-400-00	112513	Addt Rent on Rcpt #384063 & 3850	\$ (60.00)
	Segi Mareth Total					\$ 290.00
54675	Shred-it Western Washington	12/10/2013	001-21-521-200-41	9402865428	PD/Prof Serv	\$ 32.17
54675	Shred-it Western Washington	12/10/2013	001-14-514-230-41	9402865428	Fin/Prof Serv	\$ 17.33
	Shred-it Western Washington Total					\$ 49.50
54676	Sitecrafting	12/10/2013	001-19-518-800-41	20404	GF/Yearly Domain Hosting 2014	\$ 600.00
	Sitecrafting Total					\$ 600.00
54677	State Treasurer Washington	12/10/2013	001-00-231-500-52	121013	Milton Court Remittance - Dec	\$ 10,313.78
	State Treasurer Washington Total					\$ 10,313.78
54678	Systems For Public Safety	12/10/2013	001-21-521-200-48	22852	PD/Repair and Maint	\$ 2,504.42
54678	Systems For Public Safety	12/10/2013	001-21-521-200-48	22887	PD/Repair and Maint	\$ 3,153.76
54678	Systems For Public Safety	12/10/2013	001-21-521-200-64	21973	PD/New Vehicle #417	\$ 1,198.86
	Systems For Public Safety Total					\$ 6,857.04
54679	Tacoma Pump and Drilling	12/10/2013	403-99-594-500-63	11272013	Test Drilling Project - Estimate #1	\$ 93,610.26
	Tacoma Pump and Drilling Total					\$ 93,610.26
54680	Tacoma Screw Products Inc.	12/10/2013	501-00-548-300-31	30457332	MP/Supplies	\$ 203.48
	Tacoma Screw Products Inc. Total					\$ 203.48
54681	Tarco Industries	12/10/2013	501-00-548-300-31	29835	MP/Supplies	\$ 95.95
	Tarco Industries Total					\$ 95.95
54682	Unifirst Corporation	12/10/2013	001-18-518-300-22	330 0941866	Fac/Uniforms	\$ 11.89
54682	Unifirst Corporation	12/10/2013	001-76-576-600-22	330 0941866	Parks/Uniforms	\$ 26.81
54682	Unifirst Corporation	12/10/2013	501-00-548-300-22	330 0941866	MP/Uniforms	\$ 27.64
54682	Unifirst Corporation	12/10/2013	101-00-542-900-22	330 0941866	Streets/Uniforms	\$ 42.84
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0941866	Elect/Uniforms	\$ 8.29
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0941866	Wtr/Uniforms	\$ 89.84
54682	Unifirst Corporation	12/10/2013	406-38-553-350-22	330 0941866	Storm/Uniforms	\$ 13.82
54682	Unifirst Corporation	12/10/2013	406-38-553-350-22	330 0945665	Storm/Uniforms	\$ 13.82
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0941964	Elect/Uniforms	\$ 129.40
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0941964	Wtr/Uniforms	\$ 11.76
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0943850	Elect/Uniforms	\$ 132.39
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0943850	Wtr/Uniforms	\$ 12.05
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0945762	Elect/Uniforms	\$ 129.40
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0945762	Wtr/Uniforms	\$ 11.76
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0940032	Elect/Uniforms	\$ 140.68



Check #	Name	Payment Date	Account	Invoice #	Description	Amount	
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0940032	Wtr/Uniforms	\$	12.78
54682	Unifirst Corporation	12/10/2013	001-18-518-300-22	330 0939939	Fac/Uniforms	\$	11.89
54682	Unifirst Corporation	12/10/2013	001-76-576-600-22	330 0939939	Parks/Uniforms	\$	26.81
54682	Unifirst Corporation	12/10/2013	501-00-548-300-22	330 0939939	MP/Uniforms	\$	27.64
54682	Unifirst Corporation	12/10/2013	101-00-542-900-22	330 0939939	Streets/Uniforms	\$	42.84
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0939939	Elect/Uniforms	\$	8.29
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0939939	Wtr/Uniforms	\$	89.84
54682	Unifirst Corporation	12/10/2013	406-38-553-350-22	330 0939939	Storm/Uniforms	\$	13.82
54682	Unifirst Corporation	12/10/2013	001-18-518-300-22	330 0943758	Fac/Uniforms	\$	12.08
54682	Unifirst Corporation	12/10/2013	001-76-576-600-22	330 0943758	Parks/Uniforms	\$	27.25
54682	Unifirst Corporation	12/10/2013	501-00-548-300-22	330 0943758	MP/Uniforms	\$	28.09
54682	Unifirst Corporation	12/10/2013	101-00-542-900-22	330 0943758	Streets/Uniforms	\$	43.54
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0943758	Elect/Uniforms	\$	8.43
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0943758	Wtr/Uniforms	\$	91.30
54682	Unifirst Corporation	12/10/2013	406-38-553-350-22	330 0943758	Storm/Uniforms	\$	14.05
54682	Unifirst Corporation	12/10/2013	001-18-518-300-22	330 0945665	Fac/Uniforms	\$	11.89
54682	Unifirst Corporation	12/10/2013	001-76-576-600-22	330 0945665	Parks/Uniforms	\$	26.81
54682	Unifirst Corporation	12/10/2013	501-00-548-300-22	330 0945665	MP/Uniforms	\$	27.64
54682	Unifirst Corporation	12/10/2013	101-00-542-900-22	330 0945665	Streets/Uniforms	\$	42.84
54682	Unifirst Corporation	12/10/2013	401-32-533-500-22	330 0945665	Elect/Uniforms	\$	8.29
54682	Unifirst Corporation	12/10/2013	403-34-534-500-22	330 0945665	Wtr/Uniforms	\$	89.84
	Unifirst Corporation Total					\$	1,468.35
54683	Unum Life Insurance	12/10/2013	001-17-517-381-46	111813	Emp Benefit Program/Leoff Prem	\$	97.70
	Unum Life Insurance Total					\$	97.70
54684	US Bank N.A. Custody Treasury Div.-IV	12/10/2013	001-14-514-230-49	113013	Fin/Monthly Safekeeping Fees	\$	40.00
	US Bank N.A. Custody Treasury Div.-Money Cntr Total					\$	40.00
54685	Utilities Underground Loc Cent	12/10/2013	403-34-534-500-49	3090158	Wtr/Monthly Locates	\$	43.12
54685	Utilities Underground Loc Cent	12/10/2013	401-32-533-500-49	3090158	Elect/Monthly Locates	\$	43.12
	Utilities Underground Loc Cent Total					\$	86.24
54686	VALLEY TRANSFORMER INC	12/10/2013	401-32-533-500-31	800-857	Elect/Supplies	\$	1,775.83
	VALLEY TRANSFORMER INC Total					\$	1,775.83
54687	Warren Rene	12/10/2013	650-00-218-010-00	120413	City Key Deposit Refund Rcpt # 383	\$	50.00
54687	Warren Rene	12/10/2013	650-00-218-010-00	120413	City Bldg Deposit Refund Rcpt # 38	\$	200.00
	Warren Rene Total					\$	250.00
54688	Water Management Laboratories	12/10/2013	403-34-534-550-41	126443	Wtr/Prof Svcs - Samples	\$	131.00
54688	Water Management Laboratories	12/10/2013	406-37-553-310-41	126381	Wtr/Prof Svcs - Samples	\$	310.00
	Water Management Laboratories Total					\$	441.00
54689	Wetterlind Patrick	12/10/2013	403-34-534-502-49	112513	Wtr/Training Reimbursement	\$	366.70
	Wetterlind Patrick Total					\$	366.70
			12/10/2013 Total			\$	135,808.57
54690	Chuckals	12/17/2013	001-19-518-900-31	755126-0	GF/Supplies	\$	133.53
54690	Chuckals	12/17/2013	401-30-533-110-31	755126-0	Elect/Supplies	\$	133.53
54690	Chuckals	12/17/2013	403-30-534-110-31	755126-0	Wtr/Supplies	\$	133.53
54690	Chuckals	12/17/2013	406-30-553-110-31	755126-0	Storm/Supplies	\$	44.52
	Chuckals Total					\$	445.11
54691	Pierce County Budget & Finance	12/17/2013	001-00-231-500-52	100713	Milton Court Remittance - Oct	\$	197.68
	Pierce County Budget & Finance Total					\$	197.68
54692	Retail Lockbox Merchant Services	12/17/2013	001-14-514-230-49	1039	ACH Return Fees - 11/7/13	\$	35.00
	Retail Lockbox Merchant Services Total					\$	35.00
54693	Seitel Systems LLC	12/17/2013	001-19-518-800-41	21543	GF/IT Firewall	\$	742.50
	Seitel Systems LLC Total					\$	742.50



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
54694	State Treasurer Washington	12/17/2013	001-00-231-500-52	100713	Milton Court Remittance - Oct	\$ 12,135.96
	State Treasurer Washington Total					\$ 12,135.96
	12/17/2013 Total					\$ 13,556.25
54695	Airgas	12/23/2013	403-34-534-500-31	9022049964	Wtr/Supplies	\$ 129.68
54695	Airgas	12/23/2013	406-38-553-350-31	9022049964	Storm/Supplies	\$ 129.67
54695	Airgas	12/23/2013	101-00-542-900-31	9022049964	Streets/Supplies	\$ 129.68
54695	Airgas	12/23/2013	001-76-576-600-31	9022049964	Parks/Supplies	\$ 97.25
	Airgas Total					\$ 486.28
54696	AMSAN	12/23/2013	001-18-518-300-31	300880499	Fac/Supplies	\$ 453.00
	AMSAN Total					\$ 453.00
54697	Best Parking Lot Cleaning	12/23/2013	101-00-542-900-48	128486	Streets/Street Cleaning	\$ 318.63
	Best Parking Lot Cleaning Total					\$ 318.63
54698	BLT Lot Service	12/23/2013	101-00-542-900-48	3561	Streets/Street Cleaning	\$ 232.48
	BLT Lot Service Total					\$ 232.48
54699	Cascade Recreation	12/23/2013	001-76-576-600-31	6141	Parks/Supplies	\$ 250.72
	Cascade Recreation Total					\$ 250.72
54700	Cosner Richard	12/23/2013	116-79-573-903-31	121113	Tree Lighting/Supplies - PA System	\$ 109.47
	Cosner Richard Total					\$ 109.47
54701	Craig C. Mike	12/23/2013	001-17-517-380-29	120513	Employee Benefit Program/LEOFF	\$ 1,254.96
	Craig C. Mike Total					\$ 1,254.96
54702	Data Bar Incorporated	12/23/2013	401-30-533-110-49	205555	Elect/UB Past Dues	\$ 221.04
54702	Data Bar Incorporated	12/23/2013	403-30-534-110-49	205555	Wtr/UB Past Dues	\$ 183.30
54702	Data Bar Incorporated	12/23/2013	406-30-553-110-49	205555	Storm/UB Past Dues	\$ 134.78
	Data Bar Incorporated Total					\$ 539.12
54703	Ferguson Waterworks	12/23/2013	403-34-534-500-31	403883	Wtr/Supplies	\$ 33.76
54703	Ferguson Waterworks	12/23/2013	406-38-553-350-31	403883	Storm/Supplies	\$ 33.76
54703	Ferguson Waterworks	12/23/2013	101-00-542-900-31	403883	Streets/Supplies	\$ 33.76
	Ferguson Waterworks Total					\$ 101.28
54704	Fife City of	12/23/2013	401-30-533-110-41	143250	Elect/Prof Services Admin	\$ 267.75
54704	Fife City of	12/23/2013	403-30-534-110-41	143250	Wtr/Prof Services Admin	\$ 306.00
54704	Fife City of	12/23/2013	001-13-513-100-41	143250	Admin/Prof Services Admin	\$ 1,338.75
54704	Fife City of	12/23/2013	001-21-528-600-51	143241	PD/Monthly Dispatch Services	\$ 9,583.34
54704	Fife City of	12/23/2013	001-21-521-200-42	143236	PD/Monthly Alarm Monitoring	\$ 19.95
54704	Fife City of	12/23/2013	001-58-558-600-41	143251	Plan/Prof Svcs	\$ 4,512.75
	Fife City of Total					\$ 16,028.54
54705	Fire King of Seattle Inc.	12/23/2013	403-34-534-500-31	POS 1220	Wtr/Supplies	\$ 18.60
54705	Fire King of Seattle Inc.	12/23/2013	101-00-542-900-31	POS 1220	Streets/Supplies	\$ 18.60
54705	Fire King of Seattle Inc.	12/23/2013	403-34-534-500-31	POS 1223	Wtr/Supplies	\$ 17.36
54705	Fire King of Seattle Inc.	12/23/2013	403-34-534-500-31	POS 1229	Wtr/Supplies	\$ 5.79
	Fire King of Seattle Inc. Total					\$ 60.35
54706	G. C. Systems Inc.	12/23/2013	403-34-534-550-48	3962	Wtr/Repair & Maint	\$ 747.20
	G. C. Systems Inc. Total					\$ 747.20
54707	HD Supply Power Solutions	12/23/2013	401-32-533-500-31	2435827-00	Elect/Supplies	\$ 21.33
54707	HD Supply Power Solutions	12/23/2013	401-32-533-500-31	2432479-00	Elect/Supplies	\$ 952.38
54707	HD Supply Power Solutions	12/23/2013	401-32-533-500-31	2432479-00	Elect/Supplies (Return)	\$ (78.22)
	HD Supply Power Solutions Total					\$ 895.49
54708	HD Supply Waterworks Ltd.	12/23/2013	403-34-534-500-31	B870657	Wtr/Supplies	\$ 30.58



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
54708	HD Supply Waterworks Ltd.	12/23/2013	403-34-534-500-31	B778085	Wtr/Supplies	\$ 177.23
	HD Supply Waterworks Ltd. Total					\$ 207.81
54709	Honey Bucket	12/23/2013	001-76-576-600-45	1-810878	Parks/Monthly Rental	\$ 171.83
	Honey Bucket Total					\$ 171.83
54710	King County Finance	12/23/2013	101-00-542-900-48	33224-33224	Streets/Repair & Maint - Striping	\$ 2,997.02
	King County Finance Total					\$ 2,997.02
54711	KPG	12/23/2013	310-99-595-100-63	1110213	CP/Overlay TIB Preservation Progr	\$ 2,256.62
54711	KPG	12/23/2013	401-31-533-100-41	112313	Elect/Prof Svcs	\$ 1,032.01
	KPG Total					\$ 3,288.63
54712	Marsh Mundorf Pratt Sullivan & McKe	12/23/2013	401-31-533-100-41	11	Elect/Prof Svcs	\$ 415.65
54712	Marsh Mundorf Pratt Sullivan & McKe	12/23/2013	401-31-533-100-41	10	Elect/Prof Svcs	\$ 175.01
	Marsh Mundorf Pratt Sullivan & McKenzie Total					\$ 590.66
54713	Miles Resources	12/23/2013	101-00-542-900-31	233680	Streets/Supplies	\$ 143.20
	Miles Resources Total					\$ 143.20
54714	National Barricade Co.	12/23/2013	101-00-542-900-31	250189	Streets/Supplies	\$ 214.07
	National Barricade Co. Total					\$ 214.07
54715	News Tribune	12/23/2013	001-13-513-100-44	I00657624	Admin/Meeting Notice	\$ 53.82
54715	News Tribune	12/23/2013	001-13-513-100-44	I00681148	Admin/Ordinance	\$ 43.10
54715	News Tribune	12/23/2013	001-13-513-100-44	0000824689-01	Admin/Ordinance	\$ 118.14
	News Tribune Total					\$ 215.06
54716	Olbrechts & Associates PLLC	12/23/2013	001-15-515-200-41	120813	Legal/Prof Services Nov 2013	\$ 610.50
	Olbrechts & Associates PLLC Total					\$ 610.50
54717	OWEN EQUIPMENT COMPANY	12/23/2013	101-00-542-900-35	69869	Streets/Tools	\$ 364.66
54717	OWEN EQUIPMENT COMPANY	12/23/2013	403-34-534-500-35	69869	Wtr/Tools	\$ 364.67
54717	OWEN EQUIPMENT COMPANY	12/23/2013	406-38-553-350-35	69869	Storm/Tools	\$ 364.67
	OWEN EQUIPMENT COMPANY Total					\$ 1,094.00
54718	PCRCO	12/23/2013	401-32-533-500-49	16891	Elect/Dumping	\$ 751.26
	PCRCO Total					\$ 751.26
54719	Pierce County Community Newspaper	12/23/2013	001-13-513-100-44	4511	Admin/Monthly Printing/Advertsin	\$ 600.00
54719	Pierce County Community Newspaper	12/23/2013	001-13-513-100-44	4490	Admin/Advertising	\$ 20.00
	Pierce County Community Newspaper Group Total					\$ 620.00
54720	Preferred Copier Systems	12/23/2013	001-13-513-100-48	19768	Admin/Copier Maintenance	\$ 45.53
54720	Preferred Copier Systems	12/23/2013	406-37-553-310-48	19768	Storm/Copier Maintenance	\$ 84.55
54720	Preferred Copier Systems	12/23/2013	403-33-534-100-48	19768	Wtr/Copier Maintenance	\$ 29.27
54720	Preferred Copier Systems	12/23/2013	401-31-533-100-48	19768	Elect/Copier Maintenance	\$ 29.27
54720	Preferred Copier Systems	12/23/2013	001-58-558-600-48	19768	Plan/Copier Maintenance	\$ 65.04
54720	Preferred Copier Systems	12/23/2013	101-00-542-900-48	19768	Street/Copier Maintenance	\$ 19.51
54720	Preferred Copier Systems	12/23/2013	001-24-558-500-48	19768	Bldg/Copier Maintenance	\$ 71.54
54720	Preferred Copier Systems	12/23/2013	001-32-532-100-48	19768	Eng/Copier Maintenance	\$ 19.52
54720	Preferred Copier Systems	12/23/2013	001-18-518-300-48	19768	Fac/Copier Maintenance	\$ 6.50
54720	Preferred Copier Systems	12/23/2013	401-30-533-110-48	19768	Elect/Copier Maintenance	\$ 9.11
54720	Preferred Copier Systems	12/23/2013	403-30-534-110-48	19768	Wtr/Copier Maintenance	\$ 10.40
54720	Preferred Copier Systems	12/23/2013	001-19-518-900-48	19994	GF/Copier Maintenance	\$ 124.25
54720	Preferred Copier Systems	12/23/2013	401-30-533-110-48	19994	Elect/Copier Maintenance	\$ 120.37
54720	Preferred Copier Systems	12/23/2013	403-30-534-110-48	19994	Wtr/Copier Maintenance	\$ 100.96
54720	Preferred Copier Systems	12/23/2013	406-30-553-110-48	19994	Storm/Copier Maintenance	\$ 42.71
54720	Preferred Copier Systems	12/23/2013	001-21-521-200-48	19512	PD/Copier Maintenance	\$ 42.80
	Preferred Copier Systems Total					\$ 821.33
54721	Retail Lockbox Merchant Services	12/23/2013	001-00-369-810-00	121213	Refund of Accidental Payment	\$ 511.62
	Retail Lockbox Merchant Services Total					\$ 511.62



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
54722	Richardson Doris	12/23/2013	650-00-218-010-00	121013	City Key Deposit Refund Rcpt # 385	\$ 50.00
54722	Richardson Doris	12/23/2013	650-00-218-010-00	121013	Building Deposit Refund Rcpt # 385	\$ 200.00
Richardson Doris Total						\$ 250.00
54723	Robinson Noble Saltbush Inc.	12/23/2013	403-99-594-100-63	13-1131	Wtr/Water Test Drilling Project	\$ 8,924.91
Robinson Noble Saltbush Inc. Total						\$ 8,924.91
54724	Ross Michele	12/23/2013	650-00-218-010-00	121913	City Key Deposit Refund Rcpt # 387	\$ 50.00
54724	Ross Michele	12/23/2013	650-00-218-010-00	121913	City Bldg Deposit Refund Rcpt # 38	\$ 200.00
Ross Michele Total						\$ 250.00
54725	Smith Fire Systems Management	12/23/2013	001-18-518-300-48	P 39152	Fac/Repair & Maint	\$ 519.16
54725	Smith Fire Systems Management	12/23/2013	001-18-518-300-48	P 38254	Fac/Repair & Maint	\$ 372.37
54725	Smith Fire Systems Management	12/23/2013	406-38-553-350-48	P 38254	Storm/Repair & Maint	\$ 372.37
54725	Smith Fire Systems Management	12/23/2013	403-34-534-500-48	P 38254	Wtr/Repair & Maint	\$ 372.38
54725	Smith Fire Systems Management	12/23/2013	401-32-533-500-48	P 38254	Elect/Repair & Maint	\$ 372.38
Smith Fire Systems Management Total						\$ 2,008.66
54726	Springbrook Software	12/23/2013	001-19-518-900-48	INV26884	GF/Remove Employee Address	\$ 28.94
54726	Springbrook Software	12/23/2013	401-30-533-110-48	INV26884	Elect/Remove Employee Address	\$ 10.66
54726	Springbrook Software	12/23/2013	403-30-534-110-48	INV26884	Wtr/Remove Employee Address	\$ 9.67
54726	Springbrook Software	12/23/2013	406-30-553-110-48	INV26884	Storm/Remove Employee Address	\$ 4.34
54726	Springbrook Software	12/23/2013	001-19-518-900-48	INV26885	GF/Remove Employee Address	\$ 97.90
54726	Springbrook Software	12/23/2013	401-30-533-110-48	INV26885	Elect/Remove Employee Address	\$ 36.05
54726	Springbrook Software	12/23/2013	403-30-534-110-48	INV26885	Wtr/Remove Employee Address	\$ 32.69
54726	Springbrook Software	12/23/2013	406-30-553-110-48	INV26885	Storm/Remove Employee Address	\$ 14.69
54726	Springbrook Software	12/23/2013	401-32-533-500-41	INV26974	Elect/Monthly Web Payment Fees	\$ 476.40
54726	Springbrook Software	12/23/2013	403-34-534-500-41	INV26974	Wtr/Monthly Web Payment Fees	\$ 476.40
54726	Springbrook Software	12/23/2013	406-38-553-350-41	INV26974	Storm/Monthly Web Payment Fees	\$ 238.20
Springbrook Software Total						\$ 1,425.94
54727	Stull Linda	12/23/2013	650-00-218-010-00	121713	City Key Deposit Refund Rcpt # 385	\$ 50.00
54727	Stull Linda	12/23/2013	650-00-218-010-00	121713	City Bldg Deposit Refund Rcpt # 38	\$ 200.00
Stull Linda Total						\$ 250.00
54728	Sumner	12/23/2013	001-19-554-300-51	2400	GF/Animal Control Services - Decer	\$ 1,775.35
Sumner Total						\$ 1,775.35
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0949569	Elect/Uniforms	\$ 188.19
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0949569	Wtr/Uniforms	\$ 17.10
54729	Unifirst Corporation	12/23/2013	001-18-518-300-22	330 0949470	Fac/Uniforms	\$ 11.89
54729	Unifirst Corporation	12/23/2013	001-76-576-600-22	330 0949470	Parks/Uniforms	\$ 26.81
54729	Unifirst Corporation	12/23/2013	501-00-548-300-22	330 0949470	MP/Uniforms	\$ 27.63
54729	Unifirst Corporation	12/23/2013	101-00-542-900-22	330 0949470	Streets/Uniforms	\$ 42.86
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0949470	Elect/Uniforms	\$ 8.28
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0953285	Elect/Uniforms	\$ 8.28
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0953285	Wtr/Uniforms	\$ 89.86
54729	Unifirst Corporation	12/23/2013	406-38-553-350-22	330 0953285	Storm/Uniforms	\$ 13.81
54729	Unifirst Corporation	12/23/2013	001-18-518-300-22	330 0951376	Fac/Uniforms	\$ 11.89
54729	Unifirst Corporation	12/23/2013	001-76-576-600-22	330 0951376	Parks/Uniforms	\$ 26.81
54729	Unifirst Corporation	12/23/2013	501-00-548-300-22	330 0951376	MP/Uniforms	\$ 27.63
54729	Unifirst Corporation	12/23/2013	101-00-542-900-22	330 0951376	Streets/Uniforms	\$ 42.85
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0951376	Elect/Uniforms	\$ 8.28
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0951376	Wtr/Uniforms	\$ 89.85
54729	Unifirst Corporation	12/23/2013	001-18-518-300-22	330 0953285	Fac/Uniforms	\$ 11.89
54729	Unifirst Corporation	12/23/2013	001-76-576-600-22	330 0953285	Parks/Uniforms	\$ 26.81
54729	Unifirst Corporation	12/23/2013	501-00-548-300-22	330 0953285	MP/Uniforms	\$ 27.63
54729	Unifirst Corporation	12/23/2013	101-00-542-900-22	330 0953285	Streets/Uniforms	\$ 42.85
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0953382	Elect/Uniforms	\$ 185.18
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0953382	Wtr/Uniforms	\$ 16.83
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0951469	Elect/Uniforms	\$ 129.40
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0951469	Wtr/Uniforms	\$ 11.76



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0949470	Wtr/Uniforms	\$ 89.85
54729	Unifirst Corporation	12/23/2013	406-38-553-350-22	330 0949470	Storm/Uniforms	\$ 13.81
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0947674	Elect/Uniforms	\$ 132.40
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0947674	Elect/Uniforms	\$ 12.04
54729	Unifirst Corporation	12/23/2013	406-38-553-350-22	330 0951376	Storm/Uniforms	\$ 13.82
54729	Unifirst Corporation	12/23/2013	001-18-518-300-22	330 0947581	Fac/Uniforms	\$ 11.89
54729	Unifirst Corporation	12/23/2013	001-76-576-600-22	330 0947581	Parks/Uniforms	\$ 26.81
54729	Unifirst Corporation	12/23/2013	501-00-548-300-22	330 0947581	MP/Uniforms	\$ 27.63
54729	Unifirst Corporation	12/23/2013	101-00-542-900-22	330 0947581	Streets/Uniforms	\$ 42.85
54729	Unifirst Corporation	12/23/2013	401-32-533-500-22	330 0947581	Elect/Uniforms	\$ 8.28
54729	Unifirst Corporation	12/23/2013	403-34-534-500-22	330 0947581	Wtr/Uniforms	\$ 89.85
54729	Unifirst Corporation	12/23/2013	406-38-553-350-22	330 0947581	Storm/Uniforms	\$ 13.82
Unifirst Corporation Total						\$ 1,577.42
54730	Univar USA Inc	12/23/2013	403-34-534-550-31	KT219298	Wtr/Supplies	\$ 483.55
Univar USA Inc Total						\$ 483.55
54731	Utilities Underground Loc Cent	12/23/2013	401-32-533-500-41	3110158	Elect/Monthly Locates	\$ 13.86
54731	Utilities Underground Loc Cent	12/23/2013	403-34-534-500-41	3110158	Wtr/Monthly Locates	\$ 13.86
54731	Utilities Underground Loc Cent	12/23/2013	403-34-534-500-41	3100158	Wtr/Monthly Locates	\$ 35.42
54731	Utilities Underground Loc Cent	12/23/2013	401-32-533-500-41	3100158	Elect/Monthly Locates	\$ 35.42
Utilities Underground Loc Cent Total						\$ 98.56
54732	Water Management Laboratories	12/23/2013	403-34-534-550-41	126750	Wtr/Prof Svcs - Samples	\$ 255.00
Water Management Laboratories Total						\$ 255.00
54733	Woodland Gardens Construction Inc.	12/23/2013	403-34-534-550-48	5124	Wtr/Repair & Maint - Backflow Tes	\$ 80.00
Woodland Gardens Construction Inc. Total						\$ 80.00
12/23/2013 Total						\$ 51,093.90
0	US Bank	12/30/2013	001-21-521-200-32	6531 120613	PD/Fuel	\$ 112.83
0	US Bank	12/30/2013	001-21-521-200-31	6531 120613	PD/Supplies - Adobe Systems	\$ 26.12
0	US Bank	12/30/2013	001-21-521-200-32	6598 120613	PD/Fuel	\$ 387.44
0	US Bank	12/30/2013	001-21-521-200-31	6598 120613	PD/Supplies - Amazon Services	\$ 7.65
0	US Bank	12/30/2013	001-21-521-200-31	6598 120613	PD/Supplies - Amazon Services	\$ 7.65
0	US Bank	12/30/2013	001-21-521-200-31	6598 120613	PD/Supplies - Amazon Services	\$ 10.71
0	US Bank	12/30/2013	001-21-521-200-31	6598 120613	PD/Supplies - Radio Shack	\$ 43.19
0	US Bank	12/30/2013	001-21-521-200-31	6598 120613	PD/Supplies - Rite Aid	\$ 65.57
0	US Bank	12/30/2013	001-21-521-201-49	6598 120613	PD/Membership - Amazon Prime	\$ 79.00
0	US Bank	12/30/2013	001-14-514-232-49	6853 120613	Fin/Training Webinar - Natl/Padget	\$ 129.00
0	US Bank	12/30/2013	001-11-511-600-31	6853 120613	Council/Supplies - Albertsons	\$ 6.66
0	US Bank	12/30/2013	001-21-521-200-32	6473 120613	PD/Fuel	\$ 192.01
0	US Bank	12/30/2013	001-21-521-200-48	6473 120613	PD/Repair & Maint - Van Cours Aut	\$ 195.83
0	US Bank	12/30/2013	001-13-513-100-43	6705 120613	Admin/Training Meal - Meconis Ita	\$ 9.06
0	US Bank	12/30/2013	001-13-513-100-43	6705 120613	Admin/Training Parking	\$ 12.00
0	US Bank	12/30/2013	001-21-521-200-32	6770 120613	PD/Fuel	\$ 298.21
0	US Bank	12/30/2013	001-21-521-200-43	6770 120613	PD/Repair & Maint - Van Cours Aut	\$ 229.69
0	US Bank	12/30/2013	001-21-521-200-49	6770 120613	PD/Tools - Mobilelock-HDG	\$ 19.95
0	US Bank	12/30/2013	001-21-521-200-32	6887 120613	PD/Fuel	\$ 552.41
0	US Bank	12/30/2013	001-21-521-200-31	6887 120613	PD/Supplies - O'Reilly Auto	\$ 50.25
0	US Bank	12/30/2013	001-21-521-200-32	6747 120613	PD/Fuel	\$ 228.83
0	US Bank	12/30/2013	001-21-521-200-32	3217 120613	PD/Fuel	\$ 298.34
0	US Bank	12/30/2013	001-21-521-200-31	3217 120613	PD/Supplies - Galls Intern	\$ 205.89
0	US Bank	12/30/2013	001-21-521-200-32	8284 120613	PD/Fuel	\$ 364.42
0	US Bank	12/30/2013	001-21-521-200-43	8284 120613	PD/Meal Evidence Class - Country	\$ 26.17
0	US Bank	12/30/2013	001-21-521-200-43	8284 120613	PD/Meal Evidence Class - Northwe	\$ 12.95
0	US Bank	12/30/2013	001-21-521-200-43	8284 120613	PD/Lodging Evidence Class - Holid	\$ 226.72
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Rite Aid	\$ 21.87
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Sportsmans Wareho	\$ 119.99
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - IAPE	\$ 35.00
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Hometown Hardwar	\$ 13.62
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Lowes	\$ 105.21



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Hometown Hardwar	\$ 15.94
0	US Bank	12/30/2013	001-21-521-200-31	8284 120613	PD/Supplies - Walgreens	\$ 76.57
0	US Bank	12/30/2013	403-34-534-550-31	4283 120613	Wtr/Supplies - Home Depot	\$ 73.65
0	US Bank	12/30/2013	101-00-542-900-43	4283 120613	Streets/OT Meals - Jack in the Box	\$ 18.55
0	US Bank	12/30/2013	403-34-534-550-42	6820 120613	Wtr/Postage - USPS	\$ 54.99
0	US Bank	12/30/2013	403-34-534-550-31	6820 120613	Wtr/Supplies - Hometown Hardwa	\$ 6.55
0	US Bank	12/30/2013	403-34-534-550-42	6820 120613	Wtr/Postage - USPS	\$ 7.57
0	US Bank	12/30/2013	101-00-542-900-31	6820 120613	Streets/Supplies - Walmart	\$ 33.70
0	US Bank	12/30/2013	403-34-534-500-31	6820 120613	Wtr/Supplies - Walmart	\$ 34.71
0	US Bank	12/30/2013	406-38-553-350-31	6820 120613	Storm/Supplies - Walmart	\$ 33.70
0	US Bank	12/30/2013	101-00-542-900-31	6820 120613	Streets/Supplies - Office Depot	\$ 37.28
0	US Bank	12/30/2013	403-34-534-500-31	6820 120613	Wtr/Supplies - Office Depot	\$ 38.40
0	US Bank	12/30/2013	406-38-553-350-31	6820 120613	Storm/Supplies - Office Depot	\$ 37.28
0	US Bank	12/30/2013	406-38-553-350-31	6523 120613	Storm/Supplies - Sportsmans Ware	\$ 76.64
0	US Bank	12/30/2013	403-34-534-500-31	5084 120613	Wtr/Supplies - Home Depot	\$ 18.60
0	US Bank	12/30/2013	101-00-542-900-31	5084 120613	Streets/Supplies - Farwest Sports	\$ 31.18
0	US Bank	12/30/2013	403-34-534-500-31	5084 120613	Wtr/Supplies - Farwest Sports	\$ 108.07
0	US Bank	12/30/2013	406-38-553-350-31	5084 120613	Storm/Supplies - Farwest Sports	\$ 68.59
0	US Bank	12/30/2013	001-21-521-200-32	6622 120613	PD/Fuel	\$ 229.19
0	US Bank	12/30/2013	001-13-513-100-43	6739 120613	Admin/Meal - Fife Chamber Lunch	\$ 16.04
0	US Bank	12/30/2013	001-13-513-100-43	6739 120613	Admin/Meal - PCCTA Meeting - Ra	\$ 20.55
0	US Bank	12/30/2013	001-13-513-100-43	6739 120613	Admin/Fuel	\$ 54.42
0	US Bank	12/30/2013	001-13-513-100-43	6739 120613	Admin/Meeting - Spoonful of Suga	\$ 8.29
0	US Bank	12/30/2013	116-79-573-903-31	6739 120613	Tree Lighting/Decoration - Target	\$ 26.28
0	US Bank	12/30/2013	116-79-573-903-31	6739 120613	Tree Lighting/Decoration - Joann	\$ 48.70
0	US Bank	12/30/2013	001-76-576-600-31	1293 120613	Parks/Supplies - McLendon Hardw	\$ 9.78
0	US Bank	12/30/2013	401-32-533-500-35	6754 120613	Elect/Tools - Timco Inc.	\$ 208.13
0	US Bank	12/30/2013	116-79-573-903-31	6754 120613	Tree Lighting/Supplies - Home Dep	\$ 210.13
0	US Bank	12/30/2013	401-32-533-500-31	9197 120613	Elect/Supplies - Home Depot	\$ 60.16
0	US Bank	12/30/2013	401-32-533-500-31	9197 120613	Elect/Supplies - Home Depot	\$ 6.98
0	US Bank	12/30/2013	401-32-533-500-43	9197 120613	Elect/Supplies - WSDOT Good to G	\$ 5.25
0	US Bank	12/30/2013	401-32-533-500-32	9197 120613	Elect/Fuel	\$ 112.37
0	US Bank	12/30/2013	401-32-533-500-22	6895 120613	Elect/Uniforms - Whistle Workwea	\$ 216.80
0	US Bank	12/30/2013	001-76-576-600-31	6838 120613	Parks/Supplies - Hometown Hardw	\$ 26.23
0	US Bank	12/30/2013	001-76-576-600-43	6838 120613	Parks/Training Meal - Dominos	\$ 25.76
0	US Bank	12/30/2013	001-76-576-600-43	6838 120613	Parks/Training Meal - Subway	\$ 14.72
0	US Bank	12/30/2013	001-76-576-600-43	6838 120613	Parks/Training Lodging - Red Lion H	\$ 358.92
0	US Bank	12/30/2013	001-18-518-300-31	6838 120613	Fac/Supplies - Wilbur Ellis	\$ 63.24
0	US Bank	12/30/2013	001-18-518-300-31	6838 120613	Fac/Supplies - Wilbur Ellis	\$ 189.71
0	US Bank	12/30/2013	001-18-518-300-48	6838 120613	Fac/Repair & Maint - Milo's Locksr	\$ 28.72
0	US Bank	12/30/2013	401-32-533-500-48	6838 120613	Elect/Repair & Maint - Budget Sign	\$ 20.79
0	US Bank	12/30/2013	001-18-518-300-31	6838 120613	Fac/Supplies - Platt Electric	\$ 50.59
0	US Bank	12/30/2013	001-18-518-300-31	6838 120613	Fac/Supplies - Platt Electric	\$ 75.88
0	US Bank	12/30/2013	401-32-533-500-43	6655 120613	Elect/Toll - WSDOT Good To Go	\$ 21.00
0	US Bank	12/30/2013	101-00-542-900-43	6523 120613	Streets/OT Meals - Burger King	\$ 10.26
0	US Bank	12/30/2013	401-32-533-500-43	6457 120613	Elect/Toll - WSDOT Good To Go	\$ 5.25
0	US Bank	12/30/2013	101-00-542-900-49	6713 120613	Streets/TCC Meeting - Panera Brea	\$ 7.87
0	US Bank	12/30/2013	001-32-532-101-49	6713 120613	Eng/IMSA Membership - Intl Munic	\$ 70.00
0	US Bank	12/30/2013	001-32-532-100-31	6713 120613	Eng/Supplies - Amazon.com	\$ 284.42
0	US Bank	12/30/2013	001-32-532-100-31	6713 120613	Eng/Supplies - Amazon.com	\$ 16.00
0	US Bank	12/30/2013	001-21-521-200-32	6671 120613	PD/Fuel	\$ 251.48
0	US Bank	12/30/2013	001-21-521-200-36	6671 120613	PD/Computer - Office Depot (Retu	\$ (601.70)
0	US Bank	12/30/2013	001-21-521-200-31	6671 120613	PD/Supplies - Safeway	\$ 19.68
0	US Bank	12/30/2013	001-21-521-200-31	6671 120613	PD/Supplies - Hometown Hardwar	\$ 13.62
0	US Bank	12/30/2013	501-00-548-300-32	6689 120613	MP/Fuel	\$ 48.02
0	US Bank	12/30/2013	501-00-548-300-31	6689 120613	MP/Supplies - Tool Liquidators	\$ 77.33
0	US Bank	12/30/2013	501-00-548-300-31	6689 120613	MP/Supplies - Wal-Mart	\$ 69.61
0	US Bank	12/30/2013	501-00-548-300-31	6689 120613	MP/Supplies - O'Reilly Auto	\$ 89.38
0	US Bank	12/30/2013	001-17-517-900-31	7590 120613	Wellness/Supplies - Safeway	\$ 52.10
0	US Bank	12/30/2013	001-19-518-900-45	7590 120613	GF/Archive Storage Fees - County I	\$ 110.00
0	US Bank	12/30/2013	001-21-521-200-32	6614 120613	PD/Fuel	\$ 417.28
0	US Bank	12/30/2013	001-21-521-200-31	6614 120613	PD/Supplies - Intoximeters	\$ 204.04
0	US Bank	12/30/2013	001-21-521-200-32	6630 120613	PD/Fuel	\$ 259.28



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
0	US Bank	12/30/2013	001-21-521-200-31	6630 120613	PD/Supplies - Staples	\$ 119.20
0	US Bank	12/30/2013	001-21-521-200-32	6416 120613	PD/Fuel	\$ 299.97
US Bank Total						\$ 8,797.93
12/30/2013 Total						\$ 8,797.93
0	Allen Sandra	12/31/2013	001-12-512-500-41	123113	Ct/Judge Services	\$ 4,000.00
0	Allen Sandra	12/31/2013	001-12-512-502-49	111213	Ct/Fall Conference	\$ 75.00
Allen Sandra Total						\$ 4,075.00
0	Bonneville PowerAdministration	12/31/2013	401-32-533-500-33	OCT13-PWR01	Elect/Power Bill	\$ 181,332.00
0	Bonneville PowerAdministration	12/31/2013	401-32-533-500-33	OCT13-TRN01	Elect/Transmission Bill	\$ 29,430.00
Bonneville PowerAdministration Total						\$ 210,762.00
0	CIT Technology Fin. Serv.	12/31/2013	001-19-518-900-45	24276017	GF/Copy Machine Lease	\$ 19.94
0	CIT Technology Fin. Serv.	12/31/2013	401-30-533-110-45	24276017	Elect/Copy Machine Lease	\$ 11.96
0	CIT Technology Fin. Serv.	12/31/2013	403-30-534-110-45	24276017	Wtr/Copy Machine Lease	\$ 10.46
0	CIT Technology Fin. Serv.	12/31/2013	406-30-553-110-45	24276017	Storm/Copy Machine Lease	\$ 7.48
CIT Technology Fin. Serv. Total						\$ 49.84
0	Comcast	12/31/2013	001-13-513-100-42	111513	Admin/Monthly Trunk Lines	\$ 6.87
0	Comcast	12/31/2013	001-18-518-300-42	111513	Fac/Monthly Trunk Lines	\$ 3.91
0	Comcast	12/31/2013	001-14-514-230-42	111513	Fin/Monthly Trunk Lines	\$ 15.08
0	Comcast	12/31/2013	001-21-521-200-42	111513	PD/Monthly Trunk Lines	\$ 137.14
0	Comcast	12/31/2013	001-32-532-100-42	111513	Eng/Monthly Trunk Lines	\$ 3.44
0	Comcast	12/31/2013	001-76-576-600-42	111513	Parks/Monthly Trunk Lines	\$ 9.49
0	Comcast	12/31/2013	401-32-533-500-42	111513	Elect/Monthly Trunk Lines	\$ 73.98
0	Comcast	12/31/2013	403-34-534-500-42	111513	Wtr/Monthly Trunk Lines	\$ 59.06
0	Comcast	12/31/2013	403-34-534-550-42	111513	Wtr/Monthly Trunk Lines	\$ 9.81
0	Comcast	12/31/2013	406-38-553-350-42	111513	Storm/Monthly Trunk Lines	\$ 30.19
0	Comcast	12/31/2013	001-24-558-500-42	111513	Bldg/Monthly Trunk Lines	\$ 10.78
0	Comcast	12/31/2013	101-00-542-900-42	111513	Streets/Monthly Trunk Lines	\$ 21.06
0	Comcast	12/31/2013	501-00-548-300-42	111513	MP/Monthly Trunk Lines	\$ 9.80
0	Comcast	12/31/2013	001-14-514-230-42	110713	Fin/Internet/Phone Service	\$ 17.64
0	Comcast	12/31/2013	501-00-548-300-42	110713	MP/Internet/Phone Service	\$ 11.47
0	Comcast	12/31/2013	101-00-542-900-42	110713	Streets/Internet/Phone Service	\$ 24.63
0	Comcast	12/31/2013	406-38-553-350-42	110713	Storm/Internet/Phone Service	\$ 35.33
0	Comcast	12/31/2013	403-34-534-550-42	110713	Wtr/Internet/Phone Service	\$ 11.47
0	Comcast	12/31/2013	403-34-534-500-42	110713	Wtr/Internet/Phone Service	\$ 69.09
0	Comcast	12/31/2013	401-32-533-500-42	110713	Elect/Internet/Phone Service	\$ 86.56
0	Comcast	12/31/2013	001-32-532-100-42	110713	Eng/Internet/Phone Service	\$ 4.02
0	Comcast	12/31/2013	001-76-576-600-42	110713	Parks/Internet/Phone Service	\$ 11.10
0	Comcast	12/31/2013	001-24-558-500-42	110713	Bldg/Internet/Phone Service	\$ 12.62
0	Comcast	12/31/2013	001-21-521-200-42	110713	PD/Internet/Phone Service	\$ 160.45
0	Comcast	12/31/2013	001-13-513-100-42	110713	Admin/Internet/Phone Service	\$ 8.04
0	Comcast	12/31/2013	001-18-518-300-42	110713	Fac/Internet/Phone Service	\$ 4.57
Comcast Total						\$ 847.60
0	Costco Wholesale	12/31/2013	116-79-573-903-31	13257	Tree Lighting/Supplies - Chili	\$ 91.08
0	Costco Wholesale	12/31/2013	001-19-518-900-31	11756777	GF/Supplies - Paper	\$ 100.79
0	Costco Wholesale	12/31/2013	401-30-533-110-31	11756777	Elect/Supplies - Paper	\$ 97.64
0	Costco Wholesale	12/31/2013	403-30-534-110-31	11756777	Wtr/Supplies - Paper	\$ 81.89
0	Costco Wholesale	12/31/2013	406-30-553-110-31	11756777	Storm/Supplies - Paper	\$ 34.65
Costco Wholesale Total						\$ 406.05
0	Dept of Revenue WA State	12/31/2013	401-31-533-100-53	12469789	Elect/Excise Tax	\$ 11,517.14
0	Dept of Revenue WA State	12/31/2013	403-33-534-100-53	12469789	Wtr/Excise Tax	\$ 7,902.22
0	Dept of Revenue WA State	12/31/2013	406-37-553-310-53	12469789	Storm/Excise Tax	\$ 988.60
0	Dept of Revenue WA State	12/31/2013	001-19-518-900-31	12469789	GF/Sales Tax Owed - Centro Print S	\$ 4.36
0	Dept of Revenue WA State	12/31/2013	401-30-533-110-31	12469789	Elect/Sales Tax Owed - Centro Prin	\$ 1.61
0	Dept of Revenue WA State	12/31/2013	403-30-534-110-31	12469789	Wtr/Sales Tax Owed - Centro Print	\$ 1.46
0	Dept of Revenue WA State	12/31/2013	406-30-553-110-31	12469789	Storm/Sales Tax Owed - Centro Pri	\$ 0.65
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - OEI	\$ 9.27



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - Am	\$ 28.89
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - LT	\$ 3.85
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - Dor	\$ 0.84
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - Arn	\$ 14.09
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - US Bank - Blu	\$ 27.22
0	Dept of Revenue WA State	12/31/2013	401-32-533-500-31	12469789	Elect/Sales Tax Owed - TheManSto	\$ 8.21
0	Dept of Revenue WA State	12/31/2013	001-21-521-200-31	12469789	PD/Sales Tax Owed - QuckSilver Ar	\$ 9.36
0	Dept of Revenue WA State	12/31/2013	001-14-514-230-49	122613	Amended Returns - May 2011-Jan	\$ 111.41
	Dept of Revenue WA State Total					\$ 20,629.18
0	Discovery Benefits	12/31/2013	001-17-517-310-49	424225	Employee Benefits Program/FSA	\$ 11.70
	Discovery Benefits Total					\$ 11.70
0	Kansas State Bank Gov Finance Dept	12/31/2013	406-38-594-790-66	110913	Storm/Payment #8 Vactor Truck	\$ 8,109.03
	Kansas State Bank Gov Finance Dept Total					\$ 8,109.03
0	Milton - C/O RLI City of	12/31/2013	001-18-518-300-47	111913	Fac/Utilities	\$ 41.85
0	Milton - C/O RLI City of	12/31/2013	001-21-521-200-47	111913	PD/Utilities	\$ 465.20
0	Milton - C/O RLI City of	12/31/2013	001-24-558-500-47	111913	Bldg/Utilities	\$ 51.85
0	Milton - C/O RLI City of	12/31/2013	001-73-569-500-47	111913	AC/Utilities	\$ 585.71
0	Milton - C/O RLI City of	12/31/2013	001-58-558-600-47	111913	Pln/Utilities	\$ 51.85
0	Milton - C/O RLI City of	12/31/2013	001-76-576-600-47	111913	Parks/Utilities	\$ 1,183.30
0	Milton - C/O RLI City of	12/31/2013	101-00-542-900-47	111913	Signals & Street Lights/Utilit	\$ 2,448.42
0	Milton - C/O RLI City of	12/31/2013	401-32-533-500-47	111913	Elect/Utilities	\$ 1,084.88
0	Milton - C/O RLI City of	12/31/2013	403-34-534-550-47	111913	Wtr/Utilities	\$ 9,567.41
0	Milton - C/O RLI City of	12/31/2013	406-38-553-350-47	111913	Storm/Utilities	\$ 172.41
	Milton - C/O RLI City of Total					\$ 15,652.88
0	Ogden Murphy Wallace	12/31/2013	001-15-515-200-41	709179	Legal/Routine Prof Svcs	\$ 3,348.00
	Ogden Murphy Wallace Total					\$ 3,348.00
0	Pierce County Sewer	12/31/2013	001-18-518-300-47	512931 1213	Fac/Utilities	\$ 2.58
0	Pierce County Sewer	12/31/2013	001-24-558-500-47	512931 1213	Bldg/Utilities	\$ 2.57
0	Pierce County Sewer	12/31/2013	001-58-558-600-47	512931 1213	PL/Utilities	\$ 2.58
0	Pierce County Sewer	12/31/2013	001-76-576-600-47	512931 1213	Parks/Utilities	\$ 2.58
0	Pierce County Sewer	12/31/2013	401-32-533-500-47	512931 1213	Elect/Utilities	\$ 16.49
0	Pierce County Sewer	12/31/2013	403-34-534-550-47	512931 1213	Wtr/Utilities	\$ 13.92
0	Pierce County Sewer	12/31/2013	406-38-553-350-47	512931 1213	Storm/Utilities	\$ 10.82
0	Pierce County Sewer	12/31/2013	001-76-576-600-47	513431 1213	Parks/Utilities	\$ 36.37
0	Pierce County Sewer	12/31/2013	401-32-533-500-47	512923 1213	Elect/Utilities	\$ 23.68
0	Pierce County Sewer	12/31/2013	403-34-534-550-47	512923 1213	Wtr/Utilities	\$ 23.67
0	Pierce County Sewer	12/31/2013	406-38-553-350-47	512923 1213	Storm/Utilities	\$ 11.84
0	Pierce County Sewer	12/31/2013	001-21-521-200-47	512842 1213	GF/Utilities	\$ 36.37
0	Pierce County Sewer	12/31/2013	001-19-518-900-47	758965 1213	GF/Utilities	\$ 17.40
0	Pierce County Sewer	12/31/2013	406-38-553-350-47	1558854 1213	Storm Detention Pond	\$ 141.97
	Pierce County Sewer Total					\$ 342.84
0	Puget Sound Energy	12/31/2013	001-73-569-500-47	111913 4617	AC/PSE Utility Bill	\$ 338.05
0	Puget Sound Energy	12/31/2013	403-34-534-550-47	111913 1027	Wtr/Electric Charges	\$ 168.80
	Puget Sound Energy Total					\$ 506.85
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	01-110513	Streets/Fuel	\$ 64.55
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	01-110513	Wtr/Fuel	\$ 129.09
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	01-110513	Storm/Fuel	\$ 64.55
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	03-110513	Streets/Fuel	\$ 38.75
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	03-110513	Wtr/Fuel	\$ 77.50
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	03-110513	Storm/Fuel	\$ 38.75
0	Shell Fleet Plus	12/31/2013	403-34-534-550-32	04-110513	Wtr/Fuel	\$ 214.96
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	05-110513	Elect/Fuel	\$ 97.38
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	05-110513	Wtr/Fuel	\$ 97.37
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	06-110513	Streets/Fuel	\$ 45.53
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	06-110513	Wtr/Fuel	\$ 91.07
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	06-110513	Storm/Fuel	\$ 45.53



Check #	Name	Payment Date	Account	Invoice #	Description	Amount	
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	07-110513	Streets/Fuel	\$	23.95
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	07-110513	Wtr/Fuel	\$	47.88
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	07-110513	Storm/Fuel	\$	23.95
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	08-110513	Elect/Fuel	\$	813.40
0	Shell Fleet Plus	12/31/2013	001-18-518-300-32	09-110513	Fac/Fuel	\$	36.53
0	Shell Fleet Plus	12/31/2013	001-76-576-600-32	09-110513	Parks/Fuel	\$	109.58
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	12-110513	Streets/Fuel	\$	41.94
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	12-110513	Wtr/Fuel	\$	83.87
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	12-110513	Storm/Fuel	\$	41.94
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	42-110513	Streets/Fuel	\$	149.75
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	42-110513	Wtr/Fuel	\$	299.51
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	42-110513	Storm/Fuel	\$	149.75
0	Shell Fleet Plus	12/31/2013	001-21-521-200-32	16-110513	PD/Fuel	\$	393.09
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	00-110513	Fuel Discount	\$	(26.70)
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	00-120613	Fuel Discount	\$	(22.68)
0	Shell Fleet Plus	12/31/2013	001-21-521-200-32	16-120613	PD/Fuel	\$	341.30
0	Shell Fleet Plus	12/31/2013	001-21-521-200-32	21-120613	PD/Fuel	\$	104.56
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	03-120613	Streets/Fuel	\$	46.50
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	03-120613	Wtr/Fuel	\$	93.01
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	03-120613	Storm/Fuel	\$	46.50
0	Shell Fleet Plus	12/31/2013	403-34-534-550-32	04-120613	Wtr/Fuel	\$	149.49
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	05-120613	Elect/Fuel	\$	116.33
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	05-120613	Wtr/Fuel	\$	116.32
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	06-120613	Streets/Fuel	\$	53.84
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	06-120613	Wtr/Fuel	\$	107.66
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	06-120613	Storm/Fuel	\$	53.84
0	Shell Fleet Plus	12/31/2013	401-32-533-500-32	08-120613	Elect/Fuel	\$	725.08
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	07-120613	Streets/Fuel	\$	31.73
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	07-120613	Wtr/Fuel	\$	63.47
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	07-120613	Storm/Fuel	\$	31.73
0	Shell Fleet Plus	12/31/2013	001-18-518-300-32	09-120613	Fac/Fuel	\$	35.05
0	Shell Fleet Plus	12/31/2013	001-76-576-600-32	09-120613	Parks/Fuel	\$	105.14
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	10-120613	Streets/Fuel	\$	11.13
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	10-120613	Wtr/Fuel	\$	22.24
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	10-120613	Storm/Fuel	\$	11.13
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	12-120613	Streets/Fuel	\$	20.50
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	12-120613	Wtr/Fuel	\$	41.00
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	12-120613	Storm/Fuel	\$	20.50
0	Shell Fleet Plus	12/31/2013	101-00-542-900-32	42-120613	Streets/Fuel	\$	57.25
0	Shell Fleet Plus	12/31/2013	403-34-534-500-32	42-120613	Wtr/Fuel	\$	114.51
0	Shell Fleet Plus	12/31/2013	406-38-553-350-32	42-120613	Storm/Fuel	\$	57.25
	Shell Fleet Plus Total					\$	5,747.85
0	Verizon Wireless	12/31/2013	001-13-513-100-42	120113	Admin/Verizon Charges	\$	93.32
0	Verizon Wireless	12/31/2013	001-32-532-100-42	120113	Eng/Verizon Charges	\$	5.78
0	Verizon Wireless	12/31/2013	101-00-542-900-42	120113	Streets/Verizon Charges	\$	23.11
0	Verizon Wireless	12/31/2013	401-31-533-100-42	120113	Elect/Verizon Charges	\$	17.33
0	Verizon Wireless	12/31/2013	401-32-533-500-42	120113	Elect/Verizon Charges	\$	57.78
0	Verizon Wireless	12/31/2013	403-33-534-100-42	120113	Wtr/Verizon Charges	\$	17.33
0	Verizon Wireless	12/31/2013	403-34-534-500-42	120113	Wtr/Verizon Charges	\$	28.89
0	Verizon Wireless	12/31/2013	406-37-553-310-42	120113	Storm/Verizon Charges	\$	11.56
0	Verizon Wireless	12/31/2013	406-38-553-350-42	120113	Storm/Verizon Charges	\$	11.56
0	Verizon Wireless	12/31/2013	001-21-521-200-42	120113	PD/Verizon Charges	\$	560.14
0	Verizon Wireless	12/31/2013	118-21-521-230-42	120113	PD-Reserves/Verizon Charges	\$	142.14
0	Verizon Wireless	12/31/2013	001-21-521-200-42	120113	PD/Verizon Charges	\$	591.01
0	Verizon Wireless	12/31/2013	403-34-534-500-42	120113	Wtr/Verizon Charges	\$	20.01
0	Verizon Wireless	12/31/2013	401-32-533-500-42	120113	Elect/Verizon Charges	\$	20.02
0	Verizon Wireless	12/31/2013	401-30-533-110-42	120113	Elect/Verizon Charges	\$	18.66
0	Verizon Wireless	12/31/2013	403-30-534-110-42	120113	Wtr/Verizon Charges	\$	21.32
0	Verizon Wireless	12/31/2013	001-18-518-300-42	9714580212	Fac/Verizon Charges	\$	4.39
0	Verizon Wireless	12/31/2013	001-32-532-100-42	9714580212	Eng/Verizon Charges	\$	2.19
0	Verizon Wireless	12/31/2013	001-76-576-600-42	9714580212	Parks/Verizon Charges	\$	14.19
0	Verizon Wireless	12/31/2013	101-00-542-900-42	9714580212	Streets/Verizon Charges	\$	35.12



Check #	Name	Payment Date	Account	Invoice #	Description	Amount
0	Verizon Wireless	12/31/2013	401-32-533-500-42	9714580212	Elect/Verizon Charges	\$ 99.49
0	Verizon Wireless	12/31/2013	403-34-534-500-42	9714580212	Wtr/Verizon Charges	\$ 72.43
0	Verizon Wireless	12/31/2013	406-38-553-350-42	9714580212	Storm/Verizon Charges	\$ 8.78
0	Verizon Wireless	12/31/2013	401-31-533-100-42	9714580212	Elect/Verizon Charges	\$ 2.19
0	Verizon Wireless	12/31/2013	403-33-534-100-42	9714580212	Wtr/Verizon Charges	\$ 2.19
0	Verizon Wireless	12/31/2013	406-37-553-310-42	9714580212	Storm/Verizon Charges	\$ 16.83
0	Verizon Wireless	12/31/2013	001-24-558-500-42	9714580212	Bldg/Verizon Charges	\$ 14.35
0	Verizon Wireless	12/31/2013	501-00-548-300-42	9714580212	MP/Verizon Charges	\$ 14.35
0	Verizon Wireless	12/31/2013	001-24-558-500-42	9714580212	Bldg/Verizon Charges	\$ 2.19
0	Verizon Wireless	12/31/2013	001-73-569-500-42	9714580212	AC/Verizon Charges	\$ 3.37
0	Verizon Wireless	12/31/2013	406-30-553-110-42	9714580212	Storm/Verizon Charges	\$ 4.74
0	Verizon Wireless	12/31/2013	401-30-533-110-42	9714761197	Elect/Verizon Charges	\$ 19.52
0	Verizon Wireless	12/31/2013	403-30-534-110-42	9714761197	Wtr/Verizon Charges	\$ 19.52
0	Verizon Wireless	12/31/2013	401-30-533-110-42	9714580212	Elect/Verizon Charges	\$ 4.74
0	Verizon Wireless	12/31/2013	403-30-534-110-42	9714580212	Wtr/Verizon Charges	\$ 4.88
Verizon Wireless Total						\$ 1,985.42
12/31/2013 Total						\$ 272,474.24
Grand Total						\$ 481,730.89

Back to Approval Sheet





To: Mayor Perry and City Council Members
From: City Administrator, Mukerjee
Date: January 6th, 2014
Re: **Ordinance Amending MMC Title 2, Administration & Personnel to Repealing Fire Department, Fireman's Relief & Compensation Benefits, and Personnel Job Descriptions.**

ATTACHMENTS: A. Ordinance

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: Move to approve the attached ordinance repealing certain sections of MMC Title 2, related to Fireman's Department, Fireman's Relief and Compensation Benefits, and Personnel Job Descriptions.

Previous Council Review: NA.

Issue: Housekeeping item to repeal code sections related to fire department.

Discussion: The fire annexation is now in effect with fire service being provided through the East Pierce Fire District.

This is a housekeeping item to repeal sections of the Milton Municipal Code related to fire department, fire department relief and compensation benefit and personnel job descriptions. Attachment B shows the sections being repealed.

Passage of the attached ordinance is recommended.

ORDINANCE NO. XXXX-14

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, REPEALING CHAPTERS 2.38 AND 2.44 OF THE MILTON MUNICIPAL CODE (MMC) AND MMC 2.82.120, 2.82.130, 2.82.140, 2.82.280, 2.82.420 AND 2.82.440 RELATED TO THE FIRE DEPARTMENT, FIREMAN'S RELIEF AND COMPENSATION BENEFITS AND FIRE DEPARTMENT PERSONNEL JOB DESCRIPTIONS, PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City of Milton has annexed into the East Pierce Fire District; and

WHEREAS, the annexation has become effective; and

WHEREAS the City of Milton is no longer responsible for providing fire service.

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

Section 1. Repeal. Chapter 2.38 of the Milton Municipal Code, Fire Department, is hereby repealed.

Section 2. Repeal. Chapter 2.44 of the Milton Municipal Code, Fireman's Relief and Compensation Benefits, is hereby repealed.

Section 3. Repeal. Section 2.82.120 of the Milton Municipal Code, Fire Captain, is hereby repealed.

Section 4. Repeal. Section 2.82.130 of the Milton Municipal Code, Volunteer Firefighter, is hereby repealed.

Section 5. Repeal. Section 2.82.140 of the Milton Municipal Code, Fire Department Utility Maintenance Worker, is hereby repealed.

Section 6. Repeal. Section 2.82.280 of the Milton Municipal Code, Assistant Fire Chief, hereby repealed.

Section 7. Repeal. Section 2.82.420 of the Milton Municipal Code, Fire Equipment Officer, is hereby repealed.

Section 6. Repeal. Section 2.82.440 of the Milton Municipal Code, Fire Administrative Assistant, is hereby repealed.

Section 7. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be 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 8. Publication. This ordinance shall be published by an approved summary consisting of the title.

Section 9. 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 6th day of January, 2014.

CITY OF MILTON

Mayor Debra Perry

ATTEST/AUTHENTICATED:

Lisa Tylor, City Clerk

APPROVED AS TO FORM:

Bio Park, City Attorney

FILED WITH THE CITY CLERK:

PASSED BY THE CITY COUNCIL:

PUBLISHED:

EFFECTIVE DATE:

ORDINANCE NO:

Chapter 2.38 FIRE DEPARTMENT

Sections:

- [2.38.010](#) Established.
- [2.38.020](#) Fire chief appointment and authority.
- [2.38.030](#) Volunteer firefighters.
- [2.38.040](#) Firemen's relief and pension fund.
- [2.38.050](#) Reimbursement for volunteer and off-duty firefighters expenses.
- [2.38.060](#) Recordkeeping requirements.
- [2.38.070](#) Fire permits.
- [2.38.080](#) Violation – Penalty.

2.38.010 Established.

The council establishes, by authority of RCW 35.27.370, a city fire department. (Ord. 973, 1984).

2.38.020 Fire chief appointment and authority.

The fire chief shall be appointed by the mayor, which appointment shall be subject to confirmation by a majority vote of the city council. The fire chief shall have all the authority given to him as the fire code official by the latest Washington State adopted International Fire Code and all city ordinances. The fire chief shall be responsible for the review, approval and inspection of all proposed and existing fire protection systems. The fire chief shall have the authority, with the consent of the mayor, to appoint any other officers to positions established by city ordinance as the fire chief deems necessary. (Ord. 1702 § 1, 2007; Ord. 1662 § 1, 2006; Ord. 1270 § 1, 1995; Ord. 973, 1984).

2.38.030 Volunteer firefighters.

There is established a volunteer fighters force. The city fire department total including all officers and the fire chief shall not exceed a ratio of 25 firemen for every 1,000 population or fraction thereof, except that in no event shall the number of firemen comprise less than 15. (Ord. 973, 1984).

2.38.040 Firemen's relief and pension fund.

A. All members of the city fire department are enrolled under the relief and compensation and benefit provisions of the Volunteer Firemen's Relief and Pension Fund Act of the state for the purpose of providing

protection for the firemen of the city and their families from death or disability arising and resulting from the performance of their duties.

B. All members of the city fire department shall also be enrolled in the pension plan thereby enabling any fireman to avail himself of retirement provisions.

C. The city elects to make payments of both the disability/death insurance and the pension program as required in Chapter 41.24 RCW. (Ord. 973, 1984).

2.38.050 Reimbursement for volunteer and off-duty firefighters expenses.

Rendering such firefighting services the firefighters will incur expenses in the following areas:

A. Transportation. Automobile expenses incurred in travelling to and from emergency responses, drills, educational meetings, seminars, sleeper duty, standby duty, and station visits for familiarization with the equipment and facilities. The actual expense incurred will include vehicle depreciation, gas, oil, lubrication, licensing, insurance, maintenance, tires, batteries and traction devices.

B. Clothing Expenses. While the department does provide protective outer clothing, helmets and boots for emergency situations and limited uniforms for drills, it does not provide underclothing, socks, shoes, street clothes, coats and hats that are used by the volunteer when attending classes, travelling to and from emergencies, sleeper duty and work parties, this clothing, supplied by the firefighters, is subject to additional wear, tear, damage, fire staining and soiling when used by the volunteer during emergency and non-emergency service to the department and the community. The volunteer must pay for the cleaning, laundering, repair and replacement of such clothing.

C. Food and Meals. Volunteers, out of necessity, must buy meals and food to bring to the station while on standby or sleeper duty or to consume enroute home from an emergency. This food would not normally be purchased if it were not for the service to the department and is in addition to the food regularly purchased by the volunteer and family.

D. Haircuts. The fire department has a hair maintenance standard for the safety of the firefighters; this standard requires that the volunteer keep hair to a relatively short length, thereby forcing the volunteer to obtain haircuts more frequently than might otherwise be the case.

E. Home Utility Expense. When a firefighter returns to the home after a drill or particularly after a response to a fire, the firefighter incurs additional home utility expense for shower, heat, lights, and water. The firefighter also

incurs additional home utility costs when studying, learning and reviewing fire department operation procedures and rules and regulations. (Ord. 973, 1984).

2.38.060 Recordkeeping requirements.

The logistics of documenting these many out-of-pocket expenses is difficult. To require each firefighter to record these expenses and require the department to consolidate and compile the records would be impractical and unreasonable if not impossible. The intent and purpose of the reimbursement method is to create a practical method of reimbursing expenses without creating an impractical records system. In order to avoid the cumbersome recordkeeping requirements needed to reimburse volunteer and off-duty firefighters for actual expenses incurred in the performance of duty to the department, the following system for making payments to volunteer and off-duty firefighters is adopted:

A. Unit of Voluntary Service. A unit of voluntary service may consist of attendance at a scheduled drill, response to an emergency alarm, attendance at an educational or training session, a stand-by duty shift.

B. Nominal Amount of Compensation. The amount the department shall pay each volunteer firefighter shall be as the latest salary ordinance dictates.

C. Record of Attendance. The fire chief of the department or the officer in charge or the person designated by such officer, at a drill, scene of an emergency or other authorized activity, shall prepare a roster of firefighters who attend or respond to such event. A compiled total of these units shall be submitted by the fire chief to the city clerk.

D. Time of Payment. Volunteer and off-duty firefighters shall be paid in accordance with the above schedule on a monthly basis. (Ord. 1366 § 1, 1998; Ord. 1251 § 1, 1994; Ord. 973, 1984).

2.38.070 Fire permits.

A. It shall be unlawful for anyone to have any outside fire without an approved permit issued by the fire chief or his/her authorized representative.

B. *Repealed by Ord. 1662.* (Ord. 1662 § 2, 2006; Ord. 973, 1984).

2.38.080 Violation – Penalty.

Any person violating any of the provisions or failing to comply with any of the mandatory requirements of any ordinances of the city is guilty of a misdemeanor. Any person convicted of a misdemeanor shall be punished as set forth in Chapter [1.08](#) MMC. (Ord. 973, 1984).

Chapter 2.44 FIREMEN'S RELIEF AND COMPENSATION BENEFITS

Sections:

[2.44.010](#) Enrollment – Purpose.

[2.44.020](#) Population ratio permitted.

[2.44.030](#) Annual fee.

2.44.010 Enrollment – Purpose.

All members of the volunteer fire department of the city are enrolled under the relief and compensation and benefit provisions of the Volunteer Firemen's Relief and Pension Fund Act of the state by Chapter 261 of the Laws of 1945, and all amendments thereto, for the purpose of providing protection for the volunteer firemen of the city and their families from death or disability arising and resulting from the performance of their duties as firemen. (Ord. 371 § 1, 1949).

2.44.020 Population ratio permitted.

The volunteer fire department of the city shall not exceed a ratio of 25 firemen for every 1,000 population or fraction thereof, except that in no event shall the number of volunteer firemen comprise less than 15 firemen. (Ord. 371 § 2, 1949).

2.44.030 Annual fee.

An annual fee of \$3.00 for every member of said fire department shall be paid by the city for the purpose of affording the members of the volunteer fire department with protection from death or disability as provided in said Act. (Ord. 371 § 3, 1949).

2.82.120 Fire captain.

Supervises volunteer fire fighters. Determines methods of fire suppression. Supervises maintenance of departmental equipment, supplies and facilities. Instructs and drills firefighters in use of tools, raising of ladders,

and rescue and salvage work, etc. Reviews disciplinary recommendations and forwards to chief and/or assistant chief. Monitors and observes departmental activities to ensure that conduct and performance conform to department standards. Responds to alarms received and directs work of fire scene pending arrival of a superior officer. Participates in the operation of departmental in-service training activities. Attends conferences and meetings to keep abreast of current trends in the field; represents the city fire/EMS department in a variety of local, county, state and other meetings. Prepares a variety of reports and records including personnel records and requisitions. Carries out duties in conformance with federal, state, county and city laws and ordinances. (Ord. 1367 § 1, 1998; Ord. 1183 § 1, 1992; Ord. 1072 § 1, 1988).

2.82.130 Volunteer firefighter.

Code No. 340. Works as a volunteer on a call-in basis in controlling and extinguishing fires for the preservation of life and property. Maintains apparatus, quarters, buildings, equipment and grounds as directed. Works under frequent supervision. (Ord. 1072 § 1, 1988).

2.82.140 Fire department utility maintenance worker.

Code No. 345. Maintains apparatus, quarters, buildings, equipment, ground and fire hydrants. Apparatus consists of gas and diesel powered vehicles, small pumps and generators. Operates all tools in upkeep of same. Must be a member of the Milton volunteer fire department. (Ord. 1072 § 1, 1988).

2.82.280 Assistant fire chief.

Code No. 625. Supervises and coordinates fire department operations as directed by the chief. Directs subordinate personnel to control and extinguish fires for the preservation of life and property. Serves as department administrative officer and, in the absence of the chief, performs those duties as fire chief. (Ord. 1072 § 1, 1988).

2.82.420 Fire equipment officer.

Code No. 351. Responsible for all inventory and issue of all equipment from the fire department. Will assist in the budget process and keep and maintain all records of fire department property. (Ord. 1183 § 3(C), 1992).

2.82.430 Fire medical services officer.

Repealed by Ord. 1367. (Ord. 1183 § 3(D), 1992).

2.82.440 Fire administrative assistant.

Code No. 353. Responsible to fire chief and for producing all monthly reports, graphs and charts. Maintains all financial data records on fire department personnel. (Ord. 1183 § 3(E), 1992).

2.82.120 Fire captain.

Supervises volunteer fire fighters. Determines methods of fire suppression. Supervises maintenance of departmental equipment, supplies and facilities. Instructs and drills firefighters in use of tools, raising of ladders, and rescue and salvage work, etc. Reviews disciplinary recommendations and forwards to chief and/or assistant chief. Monitors and observes departmental activities to ensure that conduct and performance conform to department standards. Responds to alarms received and directs work of fire scene pending arrival of a superior officer. Participates in the operation of departmental in-service training activities. Attends conferences and meetings to keep abreast of current trends in the field; represents the city fire/EMS department in a variety of local, county, state and other meetings. Prepares a variety of reports and records including personnel records and requisitions. Carries out duties in conformance with federal, state, county and city laws and ordinances. (Ord. 1367 § 1, 1998; Ord. 1183 § 1, 1992; Ord. 1072 § 1, 1988).

2.82.130 Volunteer firefighter.

Code No. 340. Works as a volunteer on a call-in basis in controlling and extinguishing fires for the preservation of life and property. Maintains apparatus, quarters, buildings, equipment and grounds as directed. Works under frequent supervision. (Ord. 1072 § 1, 1988).

2.82.140 Fire department utility maintenance worker.

Code No. 345. Maintains apparatus, quarters, buildings, equipment, ground and fire hydrants. Apparatus consists of gas and diesel powered vehicles, small pumps and generators. Operates all tools in upkeep of same. Must be a member of the Milton volunteer fire department. (Ord. 1072 § 1, 1988).

2.82.280 Assistant fire chief.

Code No. 625. Supervises and coordinates fire department operations as directed by the chief. Directs subordinate personnel to control and extinguish fires for the preservation of life and property. Serves as department administrative officer and, in the absence of the chief, performs those duties as fire chief. (Ord. 1072 § 1, 1988).

2.82.420 Fire equipment officer.

Code No. 351. Responsible for all inventory and issue of all equipment from the fire department. Will assist in the budget process and keep and maintain all records of fire department property. (Ord. 1183 § 3(C), 1992).

2.82.440 Fire administrative assistant.

Code No. 353. Responsible to fire chief and for producing all monthly reports, graphs and charts. Maintains all financial data records on fire department personnel. (Ord. 1183 § 3(E), 1992).

[Back to Agenda Bill](#)



To: Mayor Perry and City Council Members
From: Subir Mukerjee, City Administrator
Date: January 6, 2014,
Re: **Election of Mayor Pro-Tempore**

ATTACHMENTS: N.A.

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action:

1. "I move to nominate _____ *(insert name)* _____ as Mayor Pro-Tempore"
2. After nominations are closed, "I move to elect _____ *(insert name)* _____ as Mayor Pro-Tempore for a term ending on the first regular meeting of the City Council in 2015."

Fiscal Impact/Source of Funds: N/A.

Issue: Mayor Pro-Tempore Bart Taylor's term expires on January 6, 2014.

Discussion: Section 19 of Resolution 12-1820 states, "The Mayor Pro-Tempore shall be elected to a one (1) year term at the first Regular Council meeting in January of each year. The Mayor shall conduct the election for the Mayor Pro Tempore."

The Mayor should conduct the election in the following manner:

1. The Mayor shall open the nominations by Councilmembers.
2. Any Council member may nominate another councilmember. Nominations do not require a second.
3. After all nominations have been received, the Mayor shall close the nominations.
4. Candidates shall be voted in the order that the nominations were received. Since there is no salary increase for this position, a Councilmember may vote for his or her own nomination.
5. As soon as one candidate receives a majority vote, the Mayor shall declare the nominee appointed Mayor Pro-Tempore, and there is no vote on the remaining candidates.



To: City Councilmembers
From: Mayor Perry
Date: January 6, 2014, Regular Meeting
Re: **Appointments to Intergovernmental Boards and Commissions**

ATTACHMENTS: N.A.

TYPE OF ACTION: After determining the 2014 appointments, make a motion as follows:
"I move to approve the appointments of the Mayor and Councilmembers to the committees listed below."

Information Only Discussion Action Expenditure Required:

Issue/Discussion: Appointment of the Mayor and Councilmembers to various intergovernmental boards and commissions are made annually.

	2013 Appointments	2014 Appointments
PCRC Pierce County Regional Council	Bart Taylor Debra Perry - Alternate	
SCA Suburban Cities Association	Debra Perry	



To: City Councilmembers
From: Mayor Perry
Date: January 6, 2014, Regular Meeting
Re: **Setting Retreat Planning Date**

ATTACHMENTS:

TYPE OF ACTION: Review personal calendars and set the date for Council Retreat.

Information Only Discussion Action Expenditure Required:

Issue/Discussion: Agree on a date for the annual Council Retreat.

Discussion: Council normally holds its annual goal setting retreat early in the year. It is held on a Saturday, although, the last retreat was held on a Monday night, due to a scheduling conflict with the memorial service for a Fife councilmember who passed away unexpectedly.

Councilmembers should check their personal schedules and then set a date for the Council Retreat. The Saturdays in February and March are:

February 1st, 8th, 15th, & 22nd

March 1st, 8th, 15th, 22nd, & 29th.



To: Mayor Perry and City Councilmembers
 From: Chris Larson, Contract Planner
 Letticia Neal, Public Works Director
 Date: January 6th, 2014
 Re: **Interurban Trail public pedestrian easement agreement**

- ATTACHMENTS:**
- A. **Public Pedestrian Trail easement agreement**
 - B. **Site Plan**
 - C. **Interurban Trail map**

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to authorize the Mayor to execute the attached Public Pedestrian Trail Easement Agreement.”

Fiscal Impact/Source of Funds: The City will be required to maintain the 5ft wide paved trail. This cost will come from the Parks Maintenance budget. Maintenance is not predicted to be expensive, or to use extensive amounts of staff time, as it is essentially a cement concrete sidewalk in a planned development area.

Previous Council Review: None

Background: The Alder Ridge Senior Apartments are located at 2800 Alder Street and received major site plan approval on December 10th, 2012. Through the review and approval process, Village Concepts agreed to provide to the City a 10ft wide trail easement with a 5ft wide paved path. The trail connects 28th Ave to Meridian Street (SR161) at the intersection of Meridian and Military, where there is a signalized cross-walk across Meridian St. This provides a safe route for Interurban Trail users to cross Meridian and continue into Edgewood.

Specifically, the condition of approval memorializing the trail agreement states as follows: “The applicant shall provide a five (5) foot wide, ADA compliant paved walking path along the northern portion of the property, as conceptually shown in the Site Plan. An easement providing for City access along with a maintenance agreement shall be submitted to the City for review and approval, prior to recording by the applicant.”

Discussion: The attached Public Pedestrian Trail Easement Agreement (Attachment A) outlines the easement to the City and the responsibilities thereto. As outlined, the agreement also provides the use of the internal site sidewalks for trail ADA accessibility. The internal sidewalk connects to

Meridian in the same location as the 5ft paved trail. The site map (Attachment B) shows the location of the paved trail, as well as the alternative ADA route utilizing internal sidewalks.

Attachment C is a larger map of the Interurban Trail network, showing how this paved path is part of a route to connect two larger segments of improved trail. Currently, there is a gap in the trail network between the points designated as A & B. With the addition of sidewalks along 28th Avenue (in the hopefully near future), a less-expensive “bypass route” for the Interurban Trail will have been created, avoiding the debate over how to cross SR161 and the expense of working in and around wetlands.

Council approval is required because of the maintenance and indemnification clauses contained in the agreement.

After recording return to:

City of Milton
1000 Laurel Street
Milton, WA 98354

PUBLIC PEDESTRIAN TRAIL EASEMENT AGREEMENT

Grantor: ALDER RIDGE SENIOR APARTMENTS LLLP (OWNER)

Grantee: CITY OF MILTON

Legal Description

Abbreviated form: Lot 4 and Und Int in Tract "X", KC Short Plat Rec #8811211314; and
Portion SEQ SEQ Section 33-21-4

Additional legal on Exhibit A of document

Assessor's Property Tax Parcel Account Number(s): 332104-9021-08 and 332104-9051-01

Reference number(s) of documents being assigned or released and related documents: NX

PUBLIC PEDESTRIAN TRAIL EASEMENT AGREEMENT

This Public Pedestrian Trail Easement Agreement (“Easement Agreement”) is made and entered into by and between Alder Ridge Senior Apartments LLLP, a Washington limited liability limited partnership (“**Owner**”) and the City of Milton, a Washington municipal corporation, and its successors and assigns (“**City**”), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged.

A. The City has approved the Major Site Plan (No. 09-2012) known as Alder Ridge Senior Housing (“**Project**”); and

B. The Project will be located on real property owned by Owner, which is legally described in Exhibit “A”, attached hereto and incorporated herein by this reference (hereinafter “**Property**”); and

C. The Project includes a five-foot wide pedestrian trail through the Property, as depicted on the site plan attached hereto as Exhibit “B” (“**Trail Improvements**”). The Trail Improvements will provide a pedestrian connection between 28th Avenue South and Meridian (SR 161) and thus fill a gap in the City’s Interurban Trail network and provide greater connectivity to services for residents of the Project and its neighbors; and

D. The City and Owner intend by this Agreement to document the public’s right to use the Trail Improvements and the City’s agreement to maintain the Trail Improvements;

Now, therefore, in consideration of the approval of the Project and the promises contained herein, the City and Owner do hereby agree, as follows:

1. Grant of Easement. Owner hereby grants and conveys to City an easement for public pedestrian use and maintenance of the Trail Improvements (“**Easement**”) over and across the Property in the area identified for such purposes on Exhibit B (the “**Easement Area**”).

2. Owner’s Retained Rights. Owner hereby expressly retains all rights to use the Property and the Easement Area for any and all purposes not inconsistent with the Easement granted herein; provided, however, Owner agrees to and shall maintain a means of access across the Property to enable persons with disabilities to access the Easement Area.

3. Maintenance. City agrees to and shall maintain the Trail Improvements as a 5-foot wide walking path for use by the public, such maintenance to include clearing debris and brush and otherwise ensuring the appearance of the Trail Improvements is consistent with the standard employed by Owner on the remainder of the Property and the residential uses thereon.

4. Indemnity. City agrees to indemnify and hold Owner, its successors and assigns, including residents of the Property, their respective partners, officers, employees and agents (“**Indemnitees**”) from and against any liens, costs, obligations, liabilities, causes of action and expenses (including reasonable attorneys’ fees) arising or incurred by reason of the exercise of the easement rights granted herein, unless such claims or liabilities arise or are caused by the negligence of Indemnitees. Such indemnity and hold harmless specifically includes but is not limited to any and all claims for injury to person or property resulting from use of the easement by members of the general public or the employees or agents of the City.

5. Duration. The rights and obligations of the parties under this Easement Agreement shall be perpetual, shall run with the land and shall be binding upon the parties, their heirs successors and assigns; provided, however, the benefits shall accrue to the City and shall create no right of enforcement in and to any third party; provided, further, the City shall have the right to vacate the Easement unilaterally. Upon vacation, the rights and obligations of the Parties under this Easement Agreement shall cease.

6. Miscellaneous.

a. This Easement Agreement may be amended only in writing and executed by authorized representatives of both parties.

b. The failure of either party hereto to insist upon strict performance of any term of this Easement Agreement shall not be construed to be a waiver or relinquishment of same, and such term shall be and remain in full force and effect.

c. This Easement Agreement shall be governed by the laws of the State of Washington. Any action to enforce this Easement Agreement shall be instituted and maintained exclusively in the Superior Court of King County.

d. In the event it becomes necessary for either party to bring suit to enforce any provision of this easement Agreement, the prevailing party shall be awarded its reasonable costs and attorneys' fees in addition to such other relief as may be allowed.

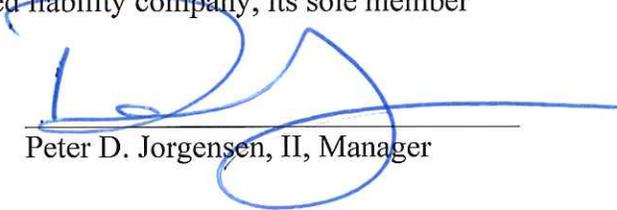
Dated this 30 day of December, 2013.

Owner:

ALDER RIDGE SENIOR APARTMENTS LLLP,
a Washington limited liability limited partnership

By: SAREH WA MI8 LLC, a Washington limited liability company, its administrative general partner

By: Village Core Holdings II, LLC, a Washington limited liability company, its sole member

By: 

Peter D. Jorgensen, II, Manager

CITY:

City of Milton

By: _____

Name: _____

Its: _____

Approved as to Content and form:

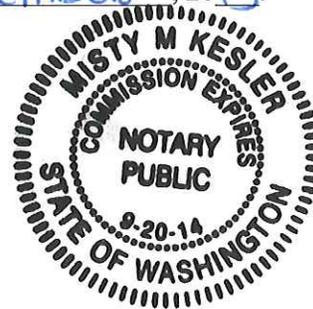
STATE OF WASHINGTON)
) ss
COUNTY OF KING)

On this day personally appeared before me Peter D. Jorgensen, II, the manager of Village Core Holdings II LLC, a Washington limited liability company, the sole member of SAREH WA MI8 LLC, a Washington limited liability company, the administrative general partner of Alder Ridge Senior Apartments LLLP, a Washington limited liability limited, to me known to be the individual(s) described in and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this 30th day of December, 2013.

[Signature]

NOTARY PUBLIC in and for the
State of Washington, residing at Spanaway
My Commission expires: 9-20-2014



STATE OF WASHINGTON)
) ss
COUNTY OF KING)

On this day personally appeared before me _____, to me known to be the individual(s) described in and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this _____ day of _____, _____.

NOTARY PUBLIC in and for the
State of Washington, residing at _____
My Commission expires: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF PROPERTY

PARCEL A:

LOT 4, KING COUNTY SHORT PLAT NUMBER 1086012, RECORDED UNDER RECORDING NUMBER 8811211314, BEING A PORTION OF LOT 2, KING COUNTY SHORT PLAT NUMBER 377068, RECORDED UNDER RECORDING NUMBER 7707210586;

BEING A PORTION OF THE SOUTHEAST QUARTER OF SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 21 NORTH, RANGE 4 EAST, WILLAMETTE MERIDIAN;

TOGETHER WITH AN UNDIVIDED INTEREST IN TRACT "X" OF SAID SHORT PLAT.

PARCEL B:

BEGINNING AT A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 21 NORTH, RANGE 4 EAST, WILLAMETTE MERIDIAN, IN KING COUNTY, WASHINGTON, SAID POINT BEING 1,349.8 FEET EAST OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;

THENCE NORTH ALONG THE CENTERLINE OF 28TH AVENUE SOUTH A DISTANCE OF 285.7 FEET;

THENCE NORTH 89°48'27" EAST PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 693.7 FEET TO THE WESTERLY LINE OF STATE HIGHWAY 5 D; THENCE SOUTHEASTERLY ALONG THE WESTERLY LINE OF STATE HIGHWAY 5 D A DISTANCE OF 313.9 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 89°48'27" WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, A DISTANCE OF 824.2 FEET TO THE CENTERLINE OF 28TH AVENUE SOUTH AND THE POINT OF BEGINNING;

EXCEPT THE WEST 30 FEET FOR ROAD;

AND EXCEPT THAT PORTION OF SAID PREMISES DEEDED TO THE STATE OF WASHINGTON FOR HIGHWAY PURPOSES RECORDED UNDER RECORDING NUMBER 8207300282.

EXHIBIT "B"

EASEMENT

[see attached]

EXHIBIT B

LEGAL DESCRIPTION
TPN 3321049051
TRAIL EASEMENT

NCS JOB# 11-577

TRAIL EASEMENT

THAT PORTION OF PARCEL "B", AS SHOWN ON KING COUNTY RECORD OF SURVEY, RECORDED UNDER AFN 20120829900001, RECORDS OF KING COUNTY, WASHINGTON, LYING WITHIN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 21 NORTH, RANGE 04 EAST, OF THE W.M., CITY OF MILTON, KING COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PARCEL "B" AND ALSO BEING ON THE EAST RIGHT OF WAY OF 28TH AVENUE SOUTH; THENCE S 01°49'00"W ALONG THE WEST LINE OF SAID PARCEL "B", 4.49 FEET TO THE TRUE POINT OF BEGINNING; THENCE S 88°28'29"E, 245.02 FEET; THENCE S 65°17'41"E, 55.41 FEET; THENCE S 88°28'29"E 358.30 FEET TO THE EAST LINE OF SAID PARCEL "B"; THENCE S 25°17'59"E ALONG SAID EAST LINE, 19.12 FEET; THENCE N 88°30'07"W, 14.17 FEET; THENCE N 01°04'25"E, 7.07 FEET; THENCE N 88°28'29"W, 354.75 FEET; THENCE N 65°17'41"W, 55.41 FEET; THENCE N 88°28'29"W, 243.02 FEET TO SAID WEST LINE; THENCE N 01°49'00"E ALONG SAID WEST LINE, 10.00 FEET TO THE TRUE POINT OF BEGINNING.

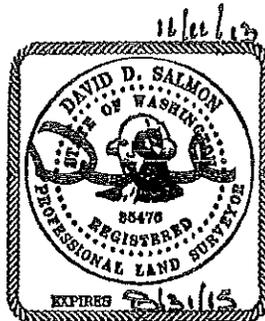


EXHIBIT “C”

SITE PLAN

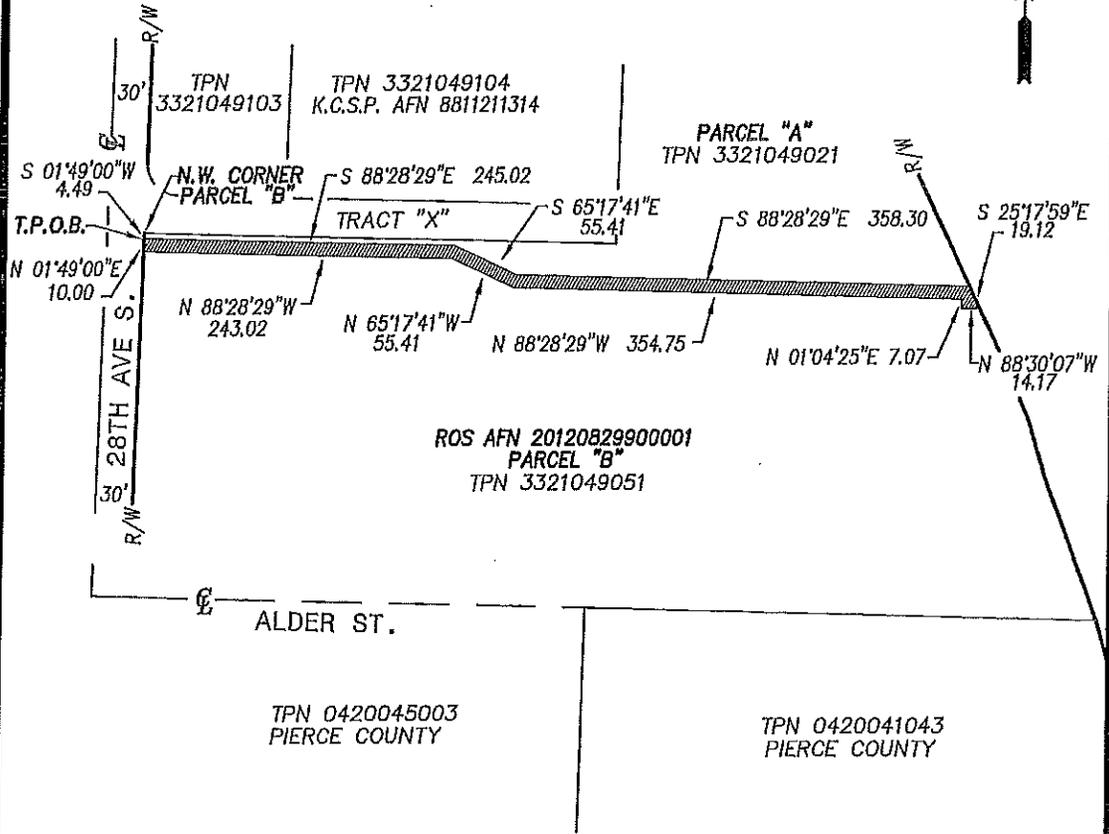
[see attached]

4837-0958-0311, v. 3

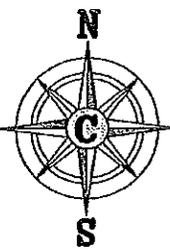
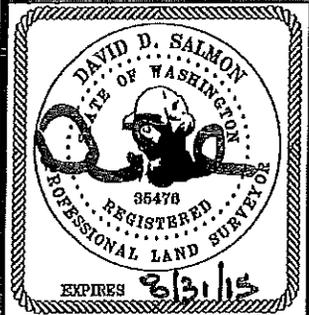
EXHIBIT "C"

(PAGE 4 OF 4)

TRAIL EASEMENT - JOB#11577
 38338 28TH AVE S., CITY OF MILTON
 KING COUNTY, WASHINGTON
 EXHIBIT TO ACCOMPANY LEGAL DESCRIPTION



12/1/13



NCS
SURVEYING
 3930 South 352nd Street
 Auburn, Washington 98001
 Phone: (253) 835-4000
 Fax: (253) 661-3641

DATE:	NOVEMBER, 2013
JOB NO.:	11577
DRAWN BY:	SJ
CHECKED BY:	DDS
SCALE:	NTS

King County iMAP Map



© 2008 King County

The information included on this map has been compiled by King County staff from a variety of sources and is subject to change without notice. King County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. This document is not intended for use as a survey product. King County shall not be liable for any general, special, indirect, incidental, or consequential damages including, but not limited to, lost revenues or lost profits resulting from the use or misuse of the information contained on this map. Any sale of this map or information on this map is prohibited except by written permission of King County.

Date: 12/31/2013

Source: King County iMAP - Property Information (<http://www.metrokc.gov/GIS/iMAP>)





To: Mayor Perry and City Councilmembers
 From: Subir Mukerjee, City Administrator
 Letticia Neal, Public Works Director
 Date: January 6, 2014
 Re: **28th/Milton Way Traffic Signal**

ATTACHMENTS: A. Milton Way/28th Intersection plan sheet
 B. Photos of intersection

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: Discuss traffic situation at 28th and Milton Way, and give staff direction.

Previous Council Review: Several discussions during budget review. Also, on December 2, 2013, Council discussed possible courses of action during a study session.

Issue: Discuss whether any modification to the traffic signal is warranted at this time. At their 12/2/2013 meeting Council requested additional cost information on the temporary restriping options to be brought back for their consideration.

Background: The City has received some complaints from the public regarding the Milton Way / 28th Avenue intersection ranging from traffic back-ups to near-miss collisions and general confusion.

Attached is a plan sheet from the completed Milton Way Improvement Project and photos from north and south of the intersection showing the current physical layout at the Milton Way / 28th Avenue intersection:

- South-bound 28th has 2 lanes- a right-turn only lane, and a combined straight/left turn lane.
- North-bound 28th, out of the Safeway/Post Office parking lot has 2 lanes- a left-turn only lane, and a combined straight/right turn lane.
- Left turning traffic from both southbound 28th and northbound out of the shopping plaza has to yield to straight on-coming traffic which can cause back-ups, especially during peak hours.
- The north-south roadways are not perfectly aligned, but are within acceptable traffic design standards.
- The east-west traffic on Milton Way has protected left-turn lanes in each direction, no protected left-turn signals.

The traffic signal at Milton Way and 28th Avenue was constructed as part of the Milton Way Improvement Project in 2010. It was not modified for the Jovita Boulevard Realignment Project although significant impacts were anticipated – there was simply a lack of data about how the traffic patterns would change due to this project. The traffic volumes at the Milton Way / 28th Avenue intersection have certainly increased with the completion of the Jovita Project.

Complicating matters is the on-going WSDOT construction work on SR161 (Meridian) south of Milton Way. Construction projects are known to affect drivers' decisions regarding their routes. The WSDOT project has caused extensive back-ups on Meridian and has certainly affected the traffic patterns in the Milton Way / 28th Avenue / Jovita Boulevard area. Also, the right-turn lane from Meridian onto Milton Way is currently closed. The WSDOT project is expected to be completed in the spring of 2014.

The most current traffic counts for the area are from the "Milton Way Traffic Lanes Evaluation" (MW Evaluation) prepared by Gray & Osborne in 2005. At that point in time, 24 hour total traffic volumes on Milton Way at the 28th Avenue intersection were 17,000 vehicles. Of course, that was 8 years ago, before three new traffic signals were installed on Milton Way (at 23rd, 27th, and 28th Avenues), before the Jovita Boulevard Realignment Project was completed, and before WSDOT started construction on this latest improvement to SR161. The MW Evaluation document specifically identifies the Milton Way / SR161 / Jovita Boulevard area as beyond the scope of that analysis, and recommends further analysis in the future.

Discussion: In order to properly address the issues associated with the Milton Way / 28th Avenue intersection, the correct approach would be to conduct a new traffic study of the intersection. Based on informal discussions with the City's on-call consultant, Gray & Osborne, a traffic study will cost \$12,060 and include the following:

- Traffic count data for the AM and PM peak hours, including truck volumes.
- Review of existing signal timing.
- Review of existing channelization striping and signage.
- Level of Service (LOS) analysis for the intersection.
- Coordination with WSDOT signal at Milton Way / SR161.
- Analysis of data applying projected future traffic volumes.
- Evaluation of current traffic control devices for compatibility with current standards.
- Written letter report providing recommendations for striping, signage, and/or signal timing as necessary.

As this project is already included in the City's adopted Six-Year Transportation Improvement Program (TIP), REET funds could be utilized for this expense.

However, the City could try some temporary measures, without current traffic data. These could include:

1. Installing protected left-turn signals for 28th Avenue southbound and Safeway parking lot exiting traffic.
Cost estimate: \$4,000
Consequences: Modifying the intersection to protected left-turn signals means modifying the signal timing. Without current traffic counts, there is no data on which to

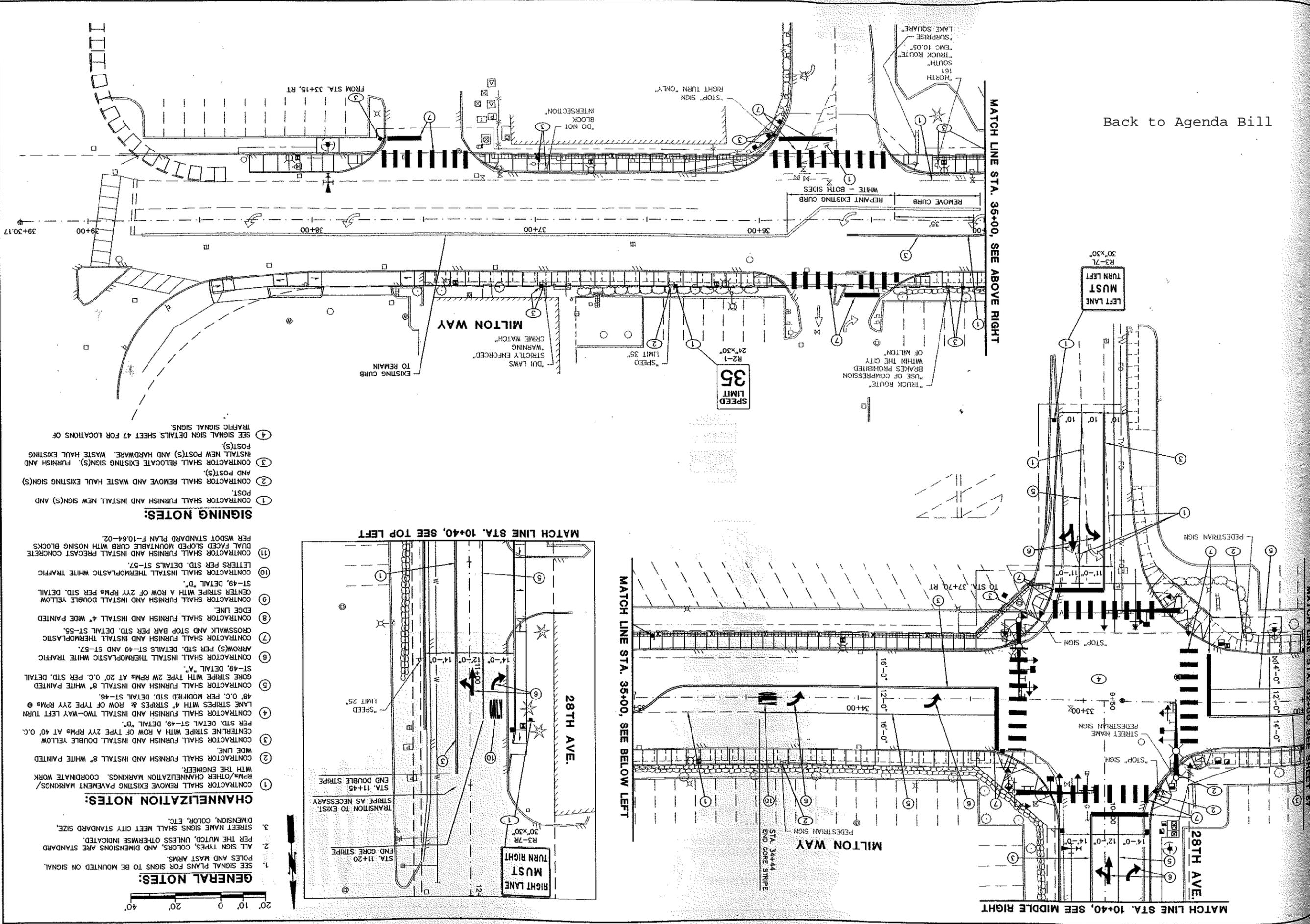
base the signal time allowed for each traffic movement. Modifications to the signal timing could result in traffic backing up into the Milton Way / SR161 intersection.

2. Restriping southbound 28th with a combined straight/ right-turn lane and a left-turn only lane, matching the current northbound configuration out of the shopping center.
Cost estimate: \$3,300
Consequences: This modification would eliminate any confusion related to the northbound and southbound lane configuration being different, but does little else to resolve the problem. Whenever traffic counts are obtained, they may well indicate that a southbound dedicated right turn lane is warranted and necessary.

3. Not allowing straight thru traffic from 28th across Milton Way.
Cost estimate: \$3,800
Consequences: Besides being an enforcement issue, this option may create additional problems with truck traffic and delivery routes to and from both shopping centers.

All of these options will also result in a redistribution of traffic on to other streets, and may cause other unanticipated problems that may require adjustments or fixes later. Additionally, once the WSDOT construction project ends in 2014, further modifications to the intersection and/or signals may be necessary to accommodate the changes in traffic.

This signal has been in operation for more than three years, the WSDOT construction has been underway for almost two years, and the Jovita Boulevard Realignment changed the traffic flow in this area starting approximately 9 months ago. Staff recommends waiting another few months for WSDOT to complete their construction project and traffic flows to normalize again, then proceed with a formal intersection study funded with REET monies to make justifiable modifications to the intersection based on real data.



- SIGNING NOTES:**
- 1 CONTRACTOR SHALL FURNISH AND INSTALL NEW SIGN(S) AND POST.
 - 2 CONTRACTOR SHALL REMOVE AND WASTE HAUL EXISTING SIGN(S) AND POST(S).
 - 3 CONTRACTOR SHALL RELOCATE EXISTING SIGN(S), FURNISH AND INSTALL NEW POST(S) AND HARDWARE. WASTE HAUL EXISTING POST(S).
 - 4 SEE SIGNAL SIGN DETAILS SHEET 47 FOR LOCATIONS OF TRAFFIC SIGNAL SIGNS.

- CHANNELIZATION NOTES:**
- 1 CONTRACTOR SHALL REMOVE EXISTING PAVEMENT MARKINGS/RPMs/OTHER CHANNELIZATION MARKINGS. COORDINATE WORK WITH THE ENGINEER.
 - 2 CONTRACTOR SHALL FURNISH AND INSTALL 8" WHITE PAINTED WIDE LINE.
 - 3 CONTRACTOR SHALL FURNISH AND INSTALL DOUBLE YELLOW CENTERLINE STRIPE WITH A ROW OF TYPE 27Y RPMs AT 40' O.C. PER STD. DETAIL ST-49, DETAIL "B".
 - 4 CONTRACTOR SHALL FURNISH AND INSTALL TWO-WAY LEFT TURN LANE STRIPES WITH 4" STRIPES & ROW OF TYPE 27Y RPMs @ 48' O.C. PER MODIFIED STD. DETAIL ST-46.
 - 5 CONTRACTOR SHALL FURNISH AND INSTALL 8" WHITE PAINTED GORE STRIPE WITH TYPE 2W RPMs AT 20' O.C. PER STD. DETAIL ST-49, DETAIL "A".
 - 6 CONTRACTOR SHALL INSTALL THERMOPLASTIC WHITE TRAFFIC ARROW(S) PER STD. DETAILS ST-49 AND ST-57.
 - 7 CONTRACTOR SHALL FURNISH AND INSTALL THERMOPLASTIC CROSSWALK AND STOP BAR PER STD. DETAIL ST-55.
 - 8 CONTRACTOR SHALL FURNISH AND INSTALL 4" WIDE PAINTED EDGE LINE.
 - 9 CONTRACTOR SHALL FURNISH AND INSTALL DOUBLE YELLOW CENTER STRIPE WITH A ROW OF 27Y RPMs PER STD. DETAIL ST-49, DETAIL "D".
 - 10 CONTRACTOR SHALL INSTALL THERMOPLASTIC WHITE TRAFFIC LETTERS PER STD. DETAILS ST-57.
 - 11 CONTRACTOR SHALL FURNISH AND INSTALL PRECAST CONCRETE DUAL FACED SLOPED MOUNTABLE CURB WITH NOSING BLOCKS PER WSDOT STANDARD PLAN F-10.64-02.

- GENERAL NOTES:**
1. SEE SIGNAL PLANS FOR SIGNS TO BE MOUNTED ON SIGNAL POLES AND MAST ARMS.
 2. ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD FOR THE MUTCD, UNLESS OTHERWISE INDICATED.
 3. STREET NAME SIGNS SHALL MEET CITY STANDARD SIZE, DIMENSION, COLOR, ETC.

DWG: CHAN4
 JOB NO.: 05612
 OF: 91
 SHEET: 58

CITY OF MILTON
 PERCE/KINGS COUNTY WASHINGTON
MILTON WAY IMPROVEMENT PROJECT
 28RD AVE TO 28TH AVE
 CHANNELIZATION & SIGNING PLAN



No.	REVISION	DATE	APPD

DATE: NOV 2009
 SCALE: 1"=20'
 DRAWN: B.W.
 CHECKED: B.L.S.
 APPROVED: T.J.O.





28th Avenue, southbound



Safeway plaza, northbound to 28th Avenue

Back to
Agenda
Bill