



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

**February 11, 2012**  
**Monday**

**Next Ordinance: 1814-13**  
**Next Resolution: 13-1832**

**Regular Meeting**  
**7:00 p.m.**

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation – Citizen’s comments on agenda and non-agenda items**  
Chair may limit the length of comments in the interest of time. To comment, please raise your hand to request recognition by the chair. Once recognized by the chair, please step to the podium and state your name and address for the record before making your comments.

**5. Consent Agenda**

A. Minutes – Approval of the minutes of:

January 22 Special Meeting

February 4 Study Session

B. Payroll and Claims Approval:

Approval of the 1/20/13 and 2/5/13 payroll direct deposits, checks, and benefits, in the amount of \$210,687.51, and

Approval of the checks/vouchers numbers 53479-53619 in the amount of \$899,664.10.

**6. Public Hearing**

A. Ordinance No. 1813-13 – Marijuana Moratorium Extension

**7. Regular Agenda**

A. Resolution 13-1831 – Appointing For and Against Committees for Fire District Annexation

- B. Ordinance No. 1811-13 – Creating a Community Events Fund
- C. Ordinance No. 1812-13 – Amending Parks Regulations
- D. Porter Way – Trail Crossing 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.

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

<b>February 2013</b>			
Mon 02/11	7:00 pm	Regular Meeting	A. Public Hearing on Ordinance Extending Moratorium for Medical Marijuana B. Appointing For/Against Committee for Fire Annexation C. Ordinance creating an Community Events Fund D. Ordinance Amending Parks Regulations E. Porter Way – Trail Crossing Options
Tue 02/19	7:00 pm	Regular Meeting	A. Amending Petty Cash Ordinances – <i>Consent Agenda</i> B. Purchase of Stormwater Vactor Truck – <i>Consent Agenda</i> C. Public Hearing on Ordinance Adopting Marijuana Regulations D. Public Hearing on Sale of Property at 20 <sup>th</sup> Ave Reservoir Site E. 2012 4 <sup>th</sup> Qtr. Financial Report
<b>March 2013</b>			
Sat 03/ 02	9:30 a.m. – 1:30 p.m.	Activities Center, Red Room	COUNCIL RETREAT
Mon 03/4	7:00 pm	Study Session	A. Adoption of 2012 Stormwater Manual B. Streets Presentation – 15 minutes C. Discussion of Olufsson Property for possible park
Mon 03/11	7:00 pm	Regular Meeting	A. Appointment to Civil Service Commission B. Contract with Robinson & Noble for Well Drilling Project
Mon 03/18	7:00 pm	Regular Meeting	A.
<b>April 2013</b>			
Mon 04/01	7:00 pm	Study Session	A.
Mon 04/08	7:00 pm	Regular Meeting	A. Ordinance on Renewing EMS Levy
Mon 04/15	7:00 pm	Regular Meeting	A. First Quarter Financial Report
<b>May 2013</b>			
Mon 05/06	7:00 pm	Study Session	A. Regional Organizations
Mon 05/13	7:00 pm	Regular Meeting	
Mon 05/20	7:00 pm	Regular Meeting	
<b>June 2013</b>			
Mon 06/03	7:00 pm	Study Session	
Mon 06/10	7:00 pm	Regular Meeting	
Mon 6/17	7:00 pm	Regular Meeting	



**Regular Meeting**  
**Tuesday – January 22, 2013**  
**7:00 p.m.**

**CALL TO ORDER**

Mayor Perry called the special meeting to order at 7:04 p.m. and led the Pledge of Allegiance.

**ROLL CALL**

Mayor Perry announced that Councilmember Morton is still not feeling well but said he would try to make it to this meeting, and that Councilmember Manley was held up with a purchase/sale agreement and would also try to be here.

Council Members present were Jones, Ott, Taylor, Whalen, and Zaroudny.

**STAFF PRESENT**

City Administrator Mukerjee, Police Chief Rhoads, Public Works Director Neal, Finance Director Tylor, Associate Planner Larson, and Senior Administrative Assistant Bolam were present.

**ADDITIONS / DELETIONS**

None.

**CITIZEN PARTICIPATION**

**CONSENT AGENDA**

Approval of:

- Minutes from the January 14, 2013 Regular Meeting

Ms. Bolam announced a requested change to the minutes – citizen Leonard Sanderson called to say he was quoted as saying “impeded income” when he said “imputed income”.

**MAYOR PRO TEM TAYLOR MOVED**, seconded by Councilmember Jones, to approve the Consent Agenda as amended. **The motion was voted on and carried 5/0.**

7:07 Councilmember Morton arrived.

## **REGULAR AGENDA**

### **Item 6A – Appointment to Planning Commission**

**COUNCILMEMBER ZAROUDNY MOVED**, seconded by Councilmember Whalen, to approve the Mayor's appointment of Rose Reeves to fill a vacant seat on the Planning Commission for a term to expire May 31, 2014.

Councilmembers said they were impressed with Rose's background and appreciated her appearance at the January 14 Council meeting.

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

### **Item 6B – Resolution No 13-1830 – Establishing VEBA Account**

City Administrator Mukerjee gave the background on this item.

**COUNCILMEMBER OTT MOVED**, seconded by Mayor Pro Tem Taylor, to adopt the attached Resolution providing for the establishment of an HRA/VEBA plan in accordance with the Collective Bargaining Agreement of the Milton Police Guild.

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

### **Item 6C – Ordinance No. 1810-13 – Amending Salary Range for Stormwater Compliance Inspector position**

City Administrator Mukerjee explained that Milton recently lost an employee to a substantial wage increase from another city, causing review of the salary structure for the position; staff is recommending that the upper end of the salary range be increased by \$6500.

Director Neal provided a more detailed history of the turnover experienced in this position.

Councilmember Morton asked at what range staff would look to hire a new candidate. Director Neal said the preference is for a reasonably well qualified mid-range candidate who can gain education and experience here; otherwise, a new hire without some qualifications would start at the lower end with training and oversight necessary.

City Administrator Mukerjee added that it is very seldom that the city would hire at the top of a pay range; the recommended salary range would attract candidates who will know they can reach higher salaries after a number of years.

**COUNCILMEMBER WHALEN MOVED**, seconded by Councilmember Morton, to approve the attached ordinance to set the salary range for the Storm & Water Compliance Inspector position.

Some discussion ensued.

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

### **Item 6D – Ordinance No 1809-13 – Amending Landscaping Code**

City Administrator Mukerjee said that the Planning Commission has worked on this extensively, that it is a complex ordinance, and it was brought to Council without a study session due to the light agenda.

Associate Planner Larson summarized the changes and gave a more extensive history of the work done in previous years, including code written by AHBL in 2003 but not ratified. The proposed code is a hybrid of the AHBL work and the more recent work of the 2010 Planning Commission, which held a public hearing. It received a few process updates by the city attorney but is substantially the same as what the Planning Commission recommended.

Some discussion ensued regarding maintenance responsibilities, abutting zoning requirements, significant trees, etc.

**COUNCILMEMBER WHALEN MOVED**, seconded by Councilmember Jones, to approve the attached ordinance amending the landscaping code.

Council expressed appreciation for the work of the Planning Commission and staff on this.

<b>Speaker</b>	<b>Address</b>	<b>Comments</b>
Jacquelyn Whalen	1605 13 <sup>th</sup> Ave	As a Planning Commissioner, thanks to Council for considering enhancing landscape elements, a key to improving life of residents and preserving significant trees. She would like Council to consider setting a standard for the quality of significant trees. She would also like to the Planning Commission Work Plan include work on buffering requirements between zones.

7:50 – Councilmember Manley arrived.

**The motion was voted on and passed 7/0.**

**CITY ADMINISTRATOR REPORT**

- Preview of February 4 Study Session – three items will be: marijuana regulations (and the Planning Commission will be looking at that at its January 23 meeting); Phase 2 of the visioning process; and in good news for Milton, bond projects with left-over funds.

**COUNCIL REPORTS**

Mayor Pro Tem Taylor:

- Heather Hills is taking advantage of the weatherization offer, with 25% of residents acting on it.

Councilmember Whalen:

- Porter Way, while a complicated project, will be worthwhile when complete. Regarding the crossing, he’s been talking with citizens and thinking about it when he’s in the area, and encourages Council to do the same.

Councilmember Jones:

- Thanked police for the quick response to an event.
- A resident asked him about Oak Street, from 15<sup>th</sup> north to the school, saying it seems that it should be within the school zone speed limit, but isn't posted as such; Director Neal will report back on that.

Councilmember Ott:

- Attended the 4<sup>th</sup> Annual Police Dinner – it was exceptional – congratulations to all officers earning medals of merit.
- Asked about offering rebates on low-flow toilets (City Administrator Mukerjee said that sewer utilities sometimes offer those, but not water utilities.)

Councilmember Morton:

- Thanked Council for excusing him from last week's meeting and apologized for tardiness at this one.

Councilmember Manley:

- Apologized for tardiness.

Councilmember Zaroundy:

- The progress at the Police Dept remodel looks nice – she is continually astounded at their good work (doing their own work, gathering donations, etc).

## **MAYOR'S REPORT**

- Attended the police banquet – it was “a blast”
  - Asked for patience loading information into the reader board – it is difficult to work with
  - Congratulations to Officer Hobbs, Officer of the Year!
  - The entire Police Dept shines!
- Volunteered with the school districts' Learning Opportunity Center (LOC) – refreshing to see youth energy and ideas
- Today spoke with both representatives (Roger Freeman and Linda Kochmar) and their assistants – they are working to put funding through for Milton's HUD project.
- Attended a wonderful meeting with the Park Board last week.
- Handouts:
  - Response to citizens comments from last week
  - SR167 completion information

## **ADJOURNMENT**

**COUNCILMEMBER MORTON MOVED** to adjourn the meeting at 8:07 p.m. **The motion was voted on and passed 7/0.**

---

Debra Perry, Mayor

ATTEST:

---

Lisa Tylor, City Clerk

Return to Agenda



**Study Session**  
**Monday – February 4, 2013**  
**7:00 p.m.**

**1. CALL TO ORDER**

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

**2. ROLL CALL**

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

**STAFF PRESENT**

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

City Administrator Mukerjee noted that the agenda item numbers on the agenda bills did not match the numbers on the agenda.

**3. STUDY ITEMS**

**a. Marijuana Regulations**

City Administrator Mukerjee reviewed the proposed ordinance which has been recommended by the Planning Commission. It had been carefully drafted by the City Attorney recognizing that marijuana use was not allowed under Federal Law, and that there were different requirements for medical marijuana and recreational marijuana under State Law.

Council discussion centered around the potential legal ramifications of adopting an ordinance, which would be in violation of Federal Law, the differences in State Law between medical marijuana and recreational marijuana, etc. Council requested that, due to the legal nature of this subject, the City Attorney should be present to address Council's concerns when the ordinance was brought back for public hearing and action on February 19<sup>th</sup>.

**b. Additional Water Bond Project**

City Administrator Mukerjee and Public Works Director Neal explained that, after completion of all of the seven water bond funded projects, there would be an estimated \$200,000 available to fund another project.

Staff had identified three projects from the water systems plan, namely: (1) Additional Exploratory Well Drilling, (2) Milton Way & 13<sup>th</sup> Avenue Pipe Replacement, and (3) 19<sup>th</sup>

Avenue Pipe Replacement. Staff was recommending the well drilling project because it would be a strategic investment for the city's future.

Council discussions included project priorities, water demand projections, timelines for well development, water pipe conditions, etc. After discussion, Council agreed to consider the well drilling project as the additional project to be funded by the remaining water bond funds.

**c. Visioning Phase II**

City Administrator Mukerjee and Public Works Director Neal explained that this was a start to the discussion on how to proceed with the next steps of the visioning process. Previously, Council had adopted the initial recommendations of the visioning process as a basis for the city's comprehensive plan amendments.

Staff explained that the State's deadline for amendments to Milton's comprehensive plan was June 30, 2015, which meant that the work would need to be done in 2013 and 2014. The amendment process would have a "technical" component, which would include a review of the city's population targets, land use and other elements of the plan. Since, through the visioning process, there was a consensus that most of Milton would not change, the technical portion of the update could be limited in nature.

The follow-up work on six districts identified in the initial visioning recommendations could be addressed either all together or in a prioritized manner – for example, doing the work on the Milton Way/Meridian and Pacific Hwy areas first. Discussions with the respective property owners would be a key component, as well as a market feasibility study, most likely to be done in collaboration with the private property owners.

The scope of work, both in terms of how many areas to consider as well as how fast the city would want to proceed, would determine the amount of resources needed. Outside consultant help for developing a form-based plan and code, as well as the mapping/GIS analysis for the technical update, would require funding which is currently not budgeted.

Council discussion included discussion of priorities, the need for market analyses, and involvement of property owners. Staff will bring back additional information on options for the comprehensive plan update during the Council's retreat scheduled for March.

**Other Business:**

Council Office: Mayor Perry briefed the Council on the status of creating a Council office. Rather than using the judge's old office, a better option would be to use one of the offices in the current Police Department, once the police relocate to the library space. This would provide an exterior door which could be accessed by councilmembers at all hours. Councilmembers were agreeable to this arrangement.

SCA Membership: Mayor Perry also asked the Council to reinstate membership to SCA at \$250 per year. This was deleted from the budget, but SCA has requested that Milton remain a member so that they could represent all the cities in the county. Since the 2012 year-end balance was expected to be better than anticipated, this could be financially doable. Council agreed to reinstate the membership because of the improved anticipated year-end balance for 2012.

Mayor Dais: City Administrator Mukerjee informed the Council that staff was looking into the Council's desire to lower the Mayor dais to the same level as the Councilmembers' desks. There are some challenges with electrical and sound system wirings that will need to be rerouted, which could require the services of an electrician.

4. **ADJOURNMENT**

The Study Session adjourned at 8:55 p.m.

---

Mayor Debra Perry

ATTEST:

---

Lisa Tylor, City Clerk

[Return 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.

LISA M TYLER  
FINANCE DIRECTOR

2-5-13  
DATE

**Claim Vouchers:**

Date	Check #	Amount
12/31/2012	ACH	15,235.85
1/2/2013	53479-53493	227,296.44
1/11/2013	53445, 53439 VOID	(399.14)
1/15/2013	53494-53552	62,197.41
1/22/2013	53553-53572	223,233.00
1/29/2013	ACH	8,104.28
1/30/2013	53573-53584	1,083.70
1/31/2013	ACH	202,133.87
2/1/2013	ACH	4,000.00
2/4/2013	53585-53619	156,778.69
		<b>\$899,664.10</b>

**Payroll Disbursements:**

Date	Check #	Amount
1/10/2013	ACH (Direct Deposit)	8,831.30
1/10/2013	ACH (Benefits)	1,463.24
1/18/2013	3515-3516	2,480.18
1/18/2013	ACH (Direct Deposit)	80,624.87
1/18/2013	3517	419.99
1/18/2013	ACH (Benefits)	46,163.15
		<b>\$139,982.73</b>
2/5/2013	3518-3519	2,714.95
2/5/2013	ACH (Direct Deposit)	87,670.13
2/5/2013	3520-3524	3,124.91
2/5/2013	ACH (Benefits)	117,177.52
		<b>\$210,687.51</b>

WE, THE UNDERSIGNED COUNCILMEMBERS OF THE CITY OF MILTON, WASHINGTON, DO HEREBY CERTIFY AND APPROVE THE PAYROLL AND CLAIM VOUCHERS FOR THE TOTAL AMOUNT OF:

**\$1,250,334.34**

Dated: **February 11, 2013**

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER

# Accounts Payable

Checks by Date - Detail By Check Date

User: ddabson  
 Printed: 2/5/2013 - 11:48 AM

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



Check Amount

Check No:	0	Check Date:	12/31/2012	
Vendor:	Bonne	Bonneville PowerAdministration		
1212 Adj		Elec/Payment Adjustment (January 2013 Actual		-149,096.00
1212 Adj		Elec/Payment Adjustment (December Actual Pay		167,393.00
1212 Adj		Elec/Payment Adjustment (January 2013 Actual		-37,267.00
1212 Adj		Elec/Payment Adjustment (December Actual Pay		26,650.00
				7,680.00

Check No:	0	Check Date:	12/31/2012	
Vendor:	Miltonrl	City of Milton - C/O RLI		
072012		GF/Utilities		135.42
072012		Fac/Utilities		40.42
072012		Pol/Utilities		230.47
072012		Build/Utilities		49.85
072012		AC/Utilities		425.18
072012		Plan/Utilities		49.85
072012		Parks/Utilities		1,132.49
072012		Street/Utilities		541.04
072012		Elec/Utilities		649.89
072012		Water/Utilities		5,717.89
072012		Storm/Utilities		167.44
102112		GF/Utilities		174.01
102112		Fac/Utilities		42.43
102112		Pol/Utilities		243.67
102112		Bld/Utilities		51.65
102112		AC/Utilities		444.58
102112		Plan/Utilities		51.65
102112		Parks/Utilities		1,460.87
102112		Streets/Utilities		3,128.09
102112		Elec/Utilities		642.72
102112		Water/Utilities		7,934.95
102112		Storm/Utilities		171.87
122012		GF/Utilities Credit (Actual Jan 2013 Payment)		-203.57
122012		Fac/Utilities Credit (Actual Jan2013 Payment)		-48.22
122012		Pol/Utilities Credit (Actual Jan 2013 Payment)		-285.06
122012		Bld/Utilities Credit (Actual Jan 2013 Payment)		-64.72
122012		AC/Utilities Credit (Actual Jan 2013 Payment)		-576.16
122012		Pln/Utilities Credit (Actual Jan 2013 Payment)		-64.72
122012		Parks/Utilities Credit (Actual Jan 2013 Payment)		-4,978.57
122012		Streets/Utilities Credit (Actual Jan 2013 Paymen		-2,126.59
122012		Elec/Utilities Credit (Actual Jan 2013 Payment)		-1,257.80
122012		Water/Utilities Credit (Actual Jan 2013 Payment)		-6,408.55
122012		Storm/Utilities Credit (Actual Jan 2013 Payment)		-223.86
				7,248.61

Check Amount

---

Check No:	0	Check Date:	12/31/2012	
Vendor:	PCSeW	Pierce County Sewer		
512842-120212		AC/Utilities		36.28

36.28

---

36.28

Check No:	0	Check Date:	12/31/2012	
Vendor:	PSEne	Puget Sound Energy		
072112		Wtr/Electric Charges		175.11
072112		AC/Gas Utilities		95.85

175.11

95.85

---

270.96

Date Totals:

---

15,235.85

# Accounts Payable

## Checks by Date - Detail By Check Date

User: ddabson  
 Printed: 2/4/2013 - 3:56 PM

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



**Check Amount**

Check No:	53479	Check Date:	01/02/2013		
Vendor:	APWA	American Public Works Assc.			
110812		Engineering/Membership Renewal			304.00
					304.00
Check No:	53480	Check Date:	01/02/2013		
Vendor:	AmWa	American Water Works Association			
7000571356		Wtr/Membership Renewal			339.00
					339.00
Check No:	53481	Check Date:	01/02/2013		
Vendor:	AWCOL	Association of Washington Cities			
122112		GF/2013 Membership Fee			4,298.00
					4,298.00
Check No:	53482	Check Date:	01/02/2013		
Vendor:	CodeP	Code Publishing Company			
42393		Admin/Prof Svcs, Milton Municipal Code Updat			99.65
					99.65
Check No:	53483	Check Date:	01/02/2013		
Vendor:	DeHea	WA State Dept of Health			
112912		Wtr/Waterworks Operation Certification			210.00
					210.00
Check No:	53484	Check Date:	01/02/2013		
Vendor:	DMCJA	DMCJA			
120412		Court/Sandra Allen, 2013 DMCJA Dues			375.00
					375.00
Check No:	53485	Check Date:	01/02/2013		
Vendor:	EastP	East Pierce Fire & Rescue District #22			
Feb-13		Fire Control Svcs			97,328.63
Jan-13		Fire Control Svcs			97,328.63
					194,657.26
Check No:	53486	Check Date:	01/02/2013		
Vendor:	FifeMilt	Fife Milton Edgewood Chamber of Commerce			
3453		GF/2013 Annual Dues			210.00
					210.00
Check No:	53487	Check Date:	01/02/2013		
Vendor:	LAKWESC	Lakewood Escrow Inc.			
1022013		Jovita Realignment Project, Possession & Use A;			279.00
					279.00
Check No:	53488	Check Date:	01/02/2013		

Check Amount

---

Vendor:	NWPPA	Northwest Public Power Assn.	
101068		Elect/Annual Membership Dues	5,236.23
			<hr/>
			5,236.23
Check No:	53489	Check Date: 01/02/2013	
Vendor:	PSCle	Puget Sound Clean Air Agency	
13-0625		GF/2013 Clean Air Assessment Dues	3,279.00
			<hr/>
			3,279.00
Check No:	53490	Check Date: 01/02/2013	
Vendor:	Shred	Shred-it Western Washington	
101335376		Ct/Prof Serv.	24.25
101335376		Fin/Prof Serv	24.25
			<hr/>
			48.50
Check No:	53491	Check Date: 01/02/2013	
Vendor:	SPRIN	Springbrook Software	
INV23881		GF/Annual Maintenance	16,206.54
			<hr/>
			16,206.54
Check No:	53492	Check Date: 01/02/2013	
Vendor:	Sumner	Sumner, City of	
02189		GF/Animal Control Jan 2013	1,656.56
			<hr/>
			1,656.56
Check No:	53493	Check Date: 01/02/2013	
Vendor:	Unum	Unum Life Insurance	
121812		Emp Benefit Program/Leoff Long Term Care Pre	97.70
			<hr/>
			97.70
			<hr/>
		Date Totals:	227,296.44

**Check Amount**

Check No:	53494	Check Date:	01/15/2013		
Vendor:	2WATCH	2 Watch Monitoring			
3687		PD/Jail Svcs			218.00
3981		PD/Jail Svcs			360.00
					578.00
Check No:	53495	Check Date:	01/15/2013		
Vendor:	Actio	Action Auto Glass			
1087044		Elect/Repairs & Maint			237.20
					237.20
Check No:	53496	Check Date:	01/15/2013		
Vendor:	ALLWEST	Allwest Underground			
31607		Wtr/Small Tools & Equip			276.96
					276.96
Check No:	53497	Check Date:	01/15/2013		
Vendor:	AMATO	Virginia Amato			
121912		Legal/Public Defender Attorney			195.00
					195.00
Check No:	53498	Check Date:	01/15/2013		
Vendor:	AMENI	American Neon Inc.			
10358		Fac/Repair and Maintenance			443.07
					443.07
Check No:	53499	Check Date:	01/15/2013		
Vendor:	BLUESKY	BLUE SKY LANDSCAPE SERVICES			
85525		T-Ball Field Construction - Irrigation install			9,148.03
					9,148.03
Check No:	53500	Check Date:	01/15/2013		
Vendor:	Buckley	City of Buckley			
120112		PD/Jail Svcs			4,731.00
					4,731.00
Check No:	53501	Check Date:	01/15/2013		
Vendor:	CASCA	Cascade Recreation, Inc.			
5712		ADA Imprv/Rain Wheel Replacement			547.00
					547.00
Check No:	53502	Check Date:	01/15/2013		
Vendor:	CENTERE	Center Electric Inc.			
53551-000		Elect/Construction			964.64
					964.64
Check No:	53503	Check Date:	01/15/2013		
Vendor:	CENTRO	Centro Print Solutions			
198990		GF/Supplies			131.26
					131.26
Check No:	53504	Check Date:	01/15/2013		
Vendor:	Chuckals	Chuckals			
724570-0		PD/Supplies			54.07
724570-1		PD/Supplies			89.38
725136-0		Storm/Operating Supplies			7.66
725136-0		Elect/Operating Supplies			7.67

**Check Amount**

725136-0	Wtr/Operating Supplies	7.67
725136-0	Streets/Operating Supplies	7.67
725136-1	Parks/Operating Supplies	6.44
725136-1	Storm/Operating Supplies	12.89
725136-1	Elect/Operating Supplies	12.89
725136-1	Wtr/Operating Supplies	12.89
725136-1	Streets/Operating Supplies	12.89
725136-1	Fac/Operating Supplies	6.44

---

238.56

Check No:	53505	Check Date:	01/15/2013		
Vendor:	CodeP	Code Publishing Company			
42309		Council/Prof Svcs			1,678.52
42325		Council/Prof Svcs			705.88

---

2,384.40

Check No:	53506	Check Date:	01/15/2013		
Vendor:	DATA	Data Bar Incorporated			
198674		Elec/UB Past Due Statements			199.36
198674		Wtr/UB Past Due Statements			199.37
198674		Strm/UB Past Due Statements			99.68
198798		Strm/UB Statements			659.81
198798		Elec/UB Statements			1,319.62
198798		Wtr/UB Statements			1,319.63
198799		Elect/UB Statement Insert			826.89
198800		Strm/UB Statement Insert			865.17

---

5,489.53

Check No:	53507	Check Date:	01/15/2013		
Vendor:	Ferguson	Ferguson Waterworks			
0352973-1		Wtr/Operating Supplies			801.60
0359993		Wtr/Operating Supplies			401.22
0362258		Wtr/Operating Supplies			1,448.71
CM084669		Wtr/Operating Supplies Credit			-1,703.51
CM084792		Wtr/Operating Supplies			-801.60

---

146.42

Check No:	53508	Check Date:	01/15/2013		
Vendor:	Fife	City of Fife			
0142776		PD/Jail Svcs - November			4,380.00

---

4,380.00

Check No:	53509	Check Date:	01/15/2013		
Vendor:	Fife	City of Fife			
EVOC		PD/EVOC Training - Oct			352.35

---

352.35

Check No:	53510	Check Date:	01/15/2013		
Vendor:	Fifesand	Fife Sand & Gravel			
24293		Elect/Public Utilities			413.70

---

413.70

Check No:	53511	Check Date:	01/15/2013		
Vendor:	FifeS	Fife Service & Towing			
111912		Bld/Towing			62.90
111912		Storm/Towing			62.91

Check Amount

---

Check No:	53512	Check Date:	01/15/2013	125.81
Vendor:	FIREKING	Fire King of Seattle Inc.		
493		Wtr/Operating Supplies		7.11
				<hr/>
				7.11
Check No:	53513	Check Date:	01/15/2013	
Vendor:	FIREPI	FIRE PROTECTION INC.		
9116		Fac/Permit & Install Fees - Activity Center		1,411.26
9117		Fac/Permit & Install Fees - Fire Station		2,751.41
				<hr/>
				4,162.67
Check No:	53514	Check Date:	01/15/2013	
Vendor:	HDFOWLER	HD Fowler		
13286465		Wtr/Small Tools & Equip		155.46
				<hr/>
				155.46
Check No:	53515	Check Date:	01/15/2013	
Vendor:	HDUTIL	HD Supply Utilities LTD		
2159671-00		Elect/Operating Supplies		475.89
				<hr/>
				475.89
Check No:	53516	Check Date:	01/15/2013	
Vendor:	T1054	William Heiman		
122612		City Key Deposit Refund - 12/25/12 Rental, Rep		50.00
122612		City Building Deposit Refund - 12/25/12 Rental,		200.00
				<hr/>
				250.00
Check No:	53517	Check Date:	01/15/2013	
Vendor:	Jennings	Jennings Equipment Inc.		
106755		Water/Small Tools & Equip		410.96
106755		Street/Small Tools & Equip		410.96
106755		Storm/Small Tools & Equip		410.96
				<hr/>
				1,232.88
Check No:	53518	Check Date:	01/15/2013	
Vendor:	JORDAN	Beatriz Jordan		
1187		Court/Interpreting Svcs		180.00
				<hr/>
				180.00
Check No:	53519	Check Date:	01/15/2013	
Vendor:	LLOYDS	Lloyd Enterprises, Inc.		
166575		Streets/Operating Supplies		312.54
				<hr/>
				312.54
Check No:	53520	Check Date:	01/15/2013	
Vendor:	Lodeston	Lodestone Engineering LLC		
2012-025		Treatment Facility Project/Prof Services		452.90
				<hr/>
				452.90
Check No:	53521	Check Date:	01/15/2013	
Vendor:	LONG	Long Pest Control Inc.		
01-0179155		Fac/Repairs & Maint		152.07
				<hr/>
				152.07
Check No:	53522	Check Date:	01/15/2013	

---

**Check Amount**

Vendor:	McCar	McCarthy & Causseaux	
135		Consultant Fees Payable	557.55
			557.55
Check No:	53523	Check Date: 01/15/2013	
Vendor:	MCKEN	MCKENZIE & ADAMS INC	
800277-000		Storm/Operating Supplies	121.80
800277-000		Wtr/Operating Supplies	125.50
800277-000		Streets/Operating Supplies	121.80
			369.10
Check No:	53524	Check Date: 01/15/2013	
Vendor:	Miltonpc	City of Milton - Petty Cash	
123112		Elect/Operating Supplies	74.93
123112		Elect/Operating Supplies	28.80
			103.73
Check No:	53525	Check Date: 01/15/2013	
Vendor:	Natio	National Barricade Co., LLC	
245128		Streets/Operating Supplies	430.34
245129		Streets/Operating Supplies	365.73
			796.07
Check No:	53526	Check Date: 01/15/2013	
Vendor:	NeilM	Mary Neil	
122612		City Key Deposit Refund - 12/24/12, Rept #334C	50.00
122612		City Building Deposit Refund - 12/24/12, Rept #	200.00
			250.00
Check No:	53527	Check Date: 01/15/2013	
Vendor:	NewsT	News Tribune, The	
102812		Wtr/Porter Way Advertising	889.52
102812		Porter Way Advertising	889.53
			1,779.05
Check No:	53528	Check Date: 01/15/2013	
Vendor:	Northup	NORTHUP GROUP/Bill R. Ekemo, Ph.D.	
2637		PD/Prof Svcs	590.00
			590.00
Check No:	53529	Check Date: 01/15/2013	
Vendor:	Ostrus	Debra Ostrus	
122612		City Key Deposit Refund	50.00
122612		City Building Deposit Refund	200.00
			250.00
Check No:	53530	Check Date: 01/15/2013	
Vendor:	Pedro	Ualesi (Wallace) Pedro	
122712		City Key Deposit Refund - 12/23/12 Rental, Rep	50.00
122712		City Building Deposit Refund - 12/23/12 Rental,	300.00
			350.00
Check No:	53531	Check Date: 01/15/2013	
Vendor:	PCCNG	Pierce County Community Newspaper Group	
3232		Plan/Hearing Notice & Determination Publishing	270.00
			270.00

**Check Amount**

Check No:	53532	Check Date:	01/15/2013		
Vendor:	PCSEC	Pierce County Security			
252046		Ct/Prof Services Dec 2012			550.32
					550.32
Check No:	53533	Check Date:	01/15/2013		
Vendor:	PREMIER	Premier Automotive			
11009		PD/Repairs & Maint			47.49
11293		PD/Repairs & Maint			47.49
11299		PD/Repairs & Maint			47.49
					142.47
Check No:	53534	Check Date:	01/15/2013		
Vendor:	PUBLI	Public Safety Testing			
2012-4852		PD/Q4 Subscription Fees			125.00
					125.00
Check No:	53535	Check Date:	01/15/2013		
Vendor:	COPuy	City of Puyallup			
AR108921		PD/Jail, Medical Svcs - June			1,769.09
AR109179		PD/Jail Svcs - Nov, Medical Svcs - Oct			1,826.16
AR109194		GF/IT Svcs - Nov			1,402.31
					4,997.56
Check No:	53536	Check Date:	01/15/2013		
Vendor:	QueenE	EMILY QUEEN			
122812		City Key Deposit Refund - 12/24/12, Rept #3517			50.00
122812		City Building Deposit Refund - 12/24/12, Rept #			300.00
					350.00
Check No:	53537	Check Date:	01/15/2013		
Vendor:	Randl	Randles Sand & Gravel Inc			
355036		Elect/Operating Supplies			596.56
355037		Elect/Operating Supplies			880.97
355037		Wtr/Operating Supplies			288.58
					1,766.11
Check No:	53538	Check Date:	01/15/2013		
Vendor:	Rohli	Rohlinger Enterprises Inc.			
36447		Elect/Repairs & Maint			230.13
					230.13
Check No:	53539	Check Date:	01/15/2013		
Vendor:	ScheidtJ	JOY SCHEIDT			
122612		City Key Deposit Refund - 12/22/12, Rept #3392			50.00
122612		City Building Deposit Refund - 12/22/12, Rept #			300.00
					350.00
Check No:	53540	Check Date:	01/15/2013		
Vendor:	SERVI	Service Paper Company			
76715475		Fac/Operating Supplies			59.68
					59.68
Check No:	53541	Check Date:	01/15/2013		
Vendor:	Shred	Shred-it Western Washington			
101210097		Pol/Prof Serv			25.75
101210097		Ct/Prof Serv.			13.37

**Check Amount**

101210097	Fin/Prof Serv				13.38
					52.50
Check No:	53542	Check Date:	01/15/2013		
Vendor:	State	State Auditor's Office			
L96441		Fin/Audit Services			1,594.52
					1,594.52
Check No:	53543	Check Date:	01/15/2013		
Vendor:	ACHSTEBE	Stewart MacNichols Harmell, Inc. PS			
121012		Public Defender Services Nov 2012			2,925.00
121012		Public Defender Arraignments Nov 2012			250.00
					3,175.00
Check No:	53544	Check Date:	01/15/2013		
Vendor:	SYSTEM	Systems For Public Safety, Incl.			
20515		PD/Repairs & Maint			188.05
20523		PD/Repairs & Maint			91.90
20533		PD/Repairs & Maint			137.84
20554		PD/Repairs & Maint			524.36
20588		PD/Repairs & Maint			1,110.48
20634		PD/Repairs & Maint			45.95
					2,098.58
Check No:	53545	Check Date:	01/15/2013		
Vendor:	ThomW	Thomson West			
826223892		Court/Supplies - Pamphlets			113.23
					113.23
Check No:	53546	Check Date:	01/15/2013		
Vendor:	TMGSe	TMG Services Inc.			
0034156-IN		Wtr/Operating Supplies			34.16
					34.16
Check No:	53547	Check Date:	01/15/2013		
Vendor:	Tride	Trident Water Works			
S6276704.001		Wtr/Small Tools & Equip			42.68
					42.68
Check No:	53548	Check Date:	01/15/2013		
Vendor:	Unifi	Unifirst Corporation			
330 0855727		Parks/Uniforms			20.30
330 0855727		Storm/Uniforms			14.67
330 0855727		MP/Uniforms			20.95
330 0855727		Fac/Uniforms			8.99
330 0855727		Streets/Uniforms			37.71
330 0855727		Elect/Uniforms			6.29
330 0855727		Wtr/Uniforms			79.61
330 0855846		Elect/Uniforms			118.95
330 0855846		Wtr/Uniforms			10.82
330 0857613		Fac/Uniforms			8.99
330 0857613		Parks/Uniforms			20.30
330 0857613		MP/Uniforms			20.95
330 0857613		Streets/Uniforms			37.71
330 0857613		Elect/Uniforms			6.29
330 0857613		Wtr/Uniforms			79.61
330 0857613		Storm/Uniforms			14.67

Check Amount

---

330 0857724	Elect/Uniforms	118.95
330 0857724	Wtr/Uniforms	10.82
		<hr/>
		636.58
Check No:	53549 Check Date: 01/15/2013	
Vendor:	USBNK US Bank N.A. Custody	
123112	Fin/Safekeeping Fees - Dec	40.00
		<hr/>
		40.00
Check No:	53550 Check Date: 01/15/2013	
Vendor:	Utili Utilities Underground Loc Cent	
2120150	Elec/Monthly Locates	16.10
2120150	Wtr/Monthly Locates	16.10
		<hr/>
		32.20
Check No:	53551 Check Date: 01/15/2013	
Vendor:	Valin Valin Corporation	
2820769	Wtr/Operating Supplies	1,945.74
		<hr/>
		1,945.74
Check No:	53552 Check Date: 01/15/2013	
Vendor:	Water Water Management Laboratories	
117243	Wtr/Prof Svcs - Samples	152.00
117542	Wtr/Prof Svcs - Samples	229.00
		<hr/>
		381.00
		<hr/>
	Date Totals:	62,197.41

Check No:	53553	Check Date:	01/22/2013		
Vendor:	AIRSY	Air Systems Inc.			
000190921		Fac/Repairs & Maint			1,296.94
					1,296.94
Check No:	53554	Check Date:	01/22/2013		
Vendor:	AMSAN	AMSAN			
279844393		Fac/Supplies			638.63
					638.63
Check No:	53555	Check Date:	01/22/2013		
Vendor:	AWCDAT	Awc Drug & Alcohol Testing			
122012		Fac/Annual Membership and Random Testing Fe			27.06
122012		Parks/Annual Membership and Random Testing			61.05
122012		Streets/Annual Membership and Random Testing			113.29
122012		Elec/Annual Membership and Random Testing F			365.04
122012		Water/Annual Membership and Random Testing			317.83
122012		Storm/Annual Membership and Random Testing			59.79
122012		MP/Annual Membership and Random Testing Fe			62.94
					1,007.00
Check No:	53556	Check Date:	01/22/2013		
Vendor:	Chuckals	Chuckals			
726447-0		Wtr/Office Supplies			50.84
726447-0		Streets/Office Supplies			50.83
726447-0		Elect/Office Supplies			50.83
726447-0		Storm/Office Supplies			50.83
					203.33
Check No:	53557	Check Date:	01/22/2013		
Vendor:	Employ	WA State Dept of Employment Security			
011213		Employee Benefit Program/Unemployment Benc			6,804.00
					6,804.00
Check No:	53558	Check Date:	01/22/2013		
Vendor:	DEPTGA	WA State Dept of Enterprise Svcs			
112912		GF/2013 Membership 6 MO State Purchasing Cc			500.00
					500.00
Check No:	53559	Check Date:	01/22/2013		
Vendor:	EvRur	Evergreen Rural Water Of Wash.			
23458		Wtr/Annual Membership Dues 2013			600.00

**Check Amount**

					600.00
Check No:	53560	Check Date:	01/22/2013		
Vendor:	Fife	City of Fife			
0142782		PD/Alarm Monitoring - December			19.95
0142787		PD/Dispatch Svcs - December			10,617.70
0142804		Planning/Planning Svcs			2,480.00
0142805		Planning/Planning Svcs - Fire Annexation			342.00
0142823		PD/Jail Svcs - December			4,746.66
					18,206.31
Check No:	53561	Check Date:	01/22/2013		
Vendor:	Fifesand	Fife Sand & Gravel			
24311		Elect/Utility Waste Disposal			84.86
					84.86
Check No:	53562	Check Date:	01/22/2013		
Vendor:	HAWORTH	JAMIE HAWORTH			
011413		City Key Deposit Refund Rcpt # 351012 Rental :			50.00
011413		City Building Deposit Refund Rcpt # 351012 Re			200.00
					250.00
Check No:	53563	Check Date:	01/22/2013		
Vendor:	HDUTIL	HD Supply Utilities LTD			
2155477-00		Elect/Operating Supplies			572.38
					572.38
Check No:	53564	Check Date:	01/22/2013		
Vendor:	ICMARC	ICMA Retirement Corporation			
11485		Elec/1st Quarter 401A Fees			250.00
					250.00
Check No:	53565	Check Date:	01/22/2013		
Vendor:	KPG	KPG			
122212		Elect/Prof Svcs - Traffic Engineer			2,193.01
					2,193.01
Check No:	53566	Check Date:	01/22/2013		
Vendor:	PCBud	Pierce County Budget & Finance			
AR142659		PD/Jail Svcs - December			3,480.00
AR143066		GF/2012RCC Dues 4th Qtr.			2,646.57
					6,126.57
Check No:	53567	Check Date:	01/22/2013		
Vendor:	PCCNG	Pierce County Community Newspaper Group			
3284		Admin/Printing			600.00
					600.00
Check No:	53568	Check Date:	01/22/2013		
Vendor:	Preferre	Preferred Copier Systems			
006782 1		GF/Copier Maintenance			73.48
006782 1		Elect/Copier Maintenance			71.18
006782 1		Wtr/Copier Maintenance			59.70
006782 1		Storm/Copier Maintenance			25.26
006914 1		PD/Copier Maintenance			57.30
006967 1		Fac/Copier Maintenance			7.76
006967 1		Elect/Copier Maintenance			10.86

**Check Amount**

006967 1	Wtr/Copier Maintenance	12.43
006967 1	Admin/Copier Maintenance	54.32
006967 1	Storm/Copier Maintenance	100.89
006967 1	Wtr/Copier Maintenance	34.92
006967 1	Elect/Copier Maintenance	34.92
006967 1	Png/Copier Maintenance	77.61
006967 1	Street/Copier Maintenance	23.28
006967 1	Bld/Copier Maintenance	85.37
006967 1	Eng/Copier Maintenance	23.28

---

752.56

Check No: 53569 Check Date: 01/22/2013  
 Vendor: Skill Skillings Connolly, INC  
 8136 Storm/Prof Svcs - Stormwater Permitting

11,703.12

---

11,703.12

Check No: 53570 Check Date: 01/22/2013  
 Vendor: ACHSTEBE Stewart MacNichols Harmell, Inc. PS  
 011013 Legal/Public Defender Attorney - Dec 2012  
 011013 Legal/Public Defender Arraignments - Dec 2012  
 011013 Legal/Public Defender Expert Svcs - Dec 2012

2,925.00

250.00

96.00

---

3,271.00

Check No: 53571 Check Date: 01/22/2013  
 Vendor: Unifi Unifirst Corporation

330 0859514	Fac/Uniforms	8.99
330 0859514	Parks/Uniforms	20.30
330 0859514	MP/Uniforms	20.95
330 0859514	Streets/Uniforms	37.71
330 0859514	Elect/Uniforms	6.29
330 0859514	Wtr/Uniforms	79.61
330 0859514	Storm/Uniforms	14.67
330 0859631	Elect/Uniforms	118.95
330 0859631	Wtr/Uniforms	10.82

---

318.29

Check No: 53572 Check Date: 01/22/2013  
 Vendor: WCIA WA Cities Insurance Authority  
 101076 GF/Insurance  
 101076 Streets/Insurance  
 101076 Criminal Justice/Insurance  
 101076 Elect/Insurance  
 101076 Wtr/Insurance  
 101076 Storm/Insurance  
 101076 MP/Insurance

83,428.00

8,310.00

3,056.00

27,240.00

35,861.00

9,777.00

183.00

---

167,855.00

Date Totals: 

---

223,233.00

Check No: 0 Check Date: 01/29/2013  
 Vendor: USbank US Bank  
 1127 010613 Plan/Postage USPS  
 3217 010613 PD/Fuel  
 3217 010613 PD/Supplies - Autozone  
 4238 010613 Fac/Supplies - Ferguson  
 4238 010613 Fac/PD Floor Plan Copies - Copy Wrights  
 4238 010613 Fac/Faucet - Ferguson

5.75

371.59

37.40

15.68

4.38

93.24

4238 010613	Fac/Boots - Mt Hwy Workwear	41.12
4238 010613	Parks/Boots - Mt Hwy Workwear	89.71
4238 010613	Water/Boots - Mt Hwy Workwear	28.03
4238 010613	Elec/Boots - Mt Hwy Workwear	28.03
6416 010613	PD/Fuel	309.10
6432 010613	Fac/Supplies Albertsons	40.97
6432 010613	Streets/Overtime Meal - Dave's	25.77
6457 010613	Elec/Overtime Meal - Elmer's	13.48
6457 010613	Elec/Boots - Whistle Workwear	157.67
6473 010613	PD/Fuel	124.85
6473 010613	PD/IT - Radioshack	39.36
6523 010613	Elec/Supplies - Ace	3.24
6531 010613	PD/Fuel	40.82
6556 010613	Bld/WABO Membership	95.00
6572 010613	Water/Supplies - Home Depot	8.21
6572 010613	Streets/Overtime Meal - Johnny's	35.60
6572 010613	Streets/Small Tools - Sears	150.78
6572 010613	Water/Small Tools - Sears	150.78
6572 010613	Water/Small Tools - Sears	150.78
6572 010613	Storm/Small Tools - Sears	150.78
6572 010613	Water/Supplies - Ace	15.50
6598 010613	PD/Fuel	366.21
6598 010613	PD/Supplies - Safeway	38.24
6598 010613	PD/Supplies - Oreilly Auto	12.02
6614 010613	PD/Fuel	498.78
6622 010613	PD/Fuel	335.93
6630 010613	PD/Fuel	214.17
6630 010613	PD/Supplies - Lowes	34.77
6648 010613	Fac/Safety Meeting Equipment - Video Only	43.79
6648 010613	Parks/Safety Meeting Equipment - Video Only	43.80
6648 010613	Streets/Safety Meeting Equipment - Video Only	87.60
6648 010613	Water/Safety Meeting Equipment - Video Only	87.60
6648 010613	Storm/Safety Meeting Equipment - Video Only	87.60
6648 010613	Elec/Safety Meeting Equipment - Video Only	87.60
6648 010613	Water/Fuel	17.53
6648 010613	Elec/Fuel	17.54
6648 010613	Elec/Accidental Purchase - Reimbursed by Empl	51.24
6648 010613	Elec/Supplies - Radioshack	2.19
6648 010613	Water/Supplies - Radioshack	2.18
6648 010613	Water/Supplies - Autozone	7.65
6648 010613	Water/Supplies - Ace	2.18
6648 010613	Elec/Supplies	2.19
6648 010613	Water/Fuel	22.31
6648 010613	Elec/Fuel	22.31
6655 010613	Elec/Overtime Meal - Elmer's	14.88
6655 010613	Elec/Fuel	40.77
6655 010613	Elec/Fuel	99.00
6671 010613	PD/Fuel	207.24
6671 010613	PD/Software - Office Depot	102.89
6689 010613	Water/Snow Plow Truck Skirt	15.15
6689 010613	Streets/Snow Plow Truck Skirt	106.02
6689 010613	Storm/Snow Plow Truck Skirt	15.15
6689 010613	Elec/Snow Plow Truck Skirt	15.15
6689 010613	MP/Supplies	58.96
6689 010613	MP/Fuel	70.00
6689 010613	MP/Snow Plow Truck Skirt	151.46
6689 010613	Admin/Floor Mats Car #13 - Napa	29.53
6689 010613	MP/Supplies	117.43
6705 010613	Admin/IT, Flash Drive - WM Supercenter	10.84

**Check Amount**

6713 010613	Engineering/Office Supplies - American Waterw	108.50
6713 010613	Engineering/Fuel	44.90
6713 010613	Engineering/Membership Renewal - Notary Law	26.00
6739 010613	Admin/Pizza Edgewood	33.44
6739 010613	Elec/Pizza Edgewood	6.67
6739 010613	Water/Pizza Edgewood	7.65
6739 010613	Admin/Fife City Grill	19.77
6739 010613	Elec/Fife City Grill	3.95
6739 010613	Water/Fife City Grill	4.52
6747 010613	PD/Fuel	387.71
6770 010613	PD/Fuel	166.21
6770 010613	PD/Prof Svcs - Hilton Development Group	2.50
6820 010613	Water/Supplies - Safeway	14.14
6820 010613	Water/Supplies - Home Depot	637.63
6820 010613	Street/Supplies - Home Depot	17.19
6820 010613	Water/Supplies - Home Depot	74.33
6820 010613	Water/Supplies - Home Depot	18.58
6838 010613	Fac/Small Tools - Go Keyless	206.22
6887 010613	PD/Fuel	389.65
6895 010613	Elec/Overtime Meal - Elmer's	13.48
6895 010613	Elec/Supplies - Home Depot	118.26
7590 010613	GF/Archive Storage Fees - County Line Self Sto	110.00
7590 010613	GF/Change of Address Fee - USPS	1.00
8284 010613	PD/Fuel	264.72
9197 010613	Elec/Fuel	59.74

---

8,104.28

Date Totals: 8,104.28

Check No: 53573 Check Date: 01/30/2013  
 Vendor: UB\*00347 ESTATE OF IRENE BLAUVELT  
                   Refund Check 30.00

---

30.00

Check No: 53574 Check Date: 01/30/2013  
 Vendor: UB\*00346 CHARLES CRIPPS  
                   Refund Check 30.89  
                   Refund Check 47.98  
                   Refund Check 25.66  
                   Refund Check 1.32  
                   Refund Check 1.45  
                   Refund Check 0.78

---

108.08

Check No: 53575 Check Date: 01/30/2013  
 Vendor: UB\*00352 PATRICIA DEVENNY  
                   Refund Check 21.13

---

21.13

Check No: 53576 Check Date: 01/30/2013  
 Vendor: UB\*00349 ESTATE OF LORETTA TIMBERMAN  
                   Refund Check 14.73  
                   Refund Check 25.13  
                   Refund Check 16.06

---

55.92

Check No: 53577 Check Date: 01/30/2013

**Check Amount**

Vendor:	UB*00354	MELISSA FORSYTHE	
		Refund Check	9.39
		Refund Check	19.15
		Refund Check	12.24
			40.78
Check No:	53578	Check Date: 01/30/2013	
Vendor:	UB*00353	ALEXANDER FOX	
		Refund Check	93.48
		Refund Check	67.35
		Refund Check	25.65
			186.48
Check No:	53579	Check Date: 01/30/2013	
Vendor:	UB*00351	JAMES & RENEE FROEMBLING	
		Refund Check	102.63
		Refund Check	18.31
		Refund Check	11.76
			132.70
Check No:	53580	Check Date: 01/30/2013	
Vendor:	UB*00355	MATTHEW HARBER	
		Refund Check	26.45
		Refund Check	1.51
		Refund Check	0.96
			28.92
Check No:	53581	Check Date: 01/30/2013	
Vendor:	UB*00357	ANDREW J & ALICIA D HUTCHASON	
		Refund Check	210.54
		Refund Check	43.72
		Refund Check	13.39
			267.65
Check No:	53582	Check Date: 01/30/2013	
Vendor:	UB*00356	DAVID & BETH KITTS	
		Refund Check	88.55
		Refund Check	38.90
		Refund Check	11.64
			139.09
Check No:	53583	Check Date: 01/30/2013	
Vendor:	UB*00350	BRAD MERKLE	
		Refund Check	3.22
			3.22
Check No:	53584	Check Date: 01/30/2013	
Vendor:	UB*00348	OSAKA IRREVOCABLE TRUST	
		Refund Check	1.67
		Refund Check	48.81
		Refund Check	19.25
			69.73
			1,083.70
		Date Totals:	
Check No:	0	Check Date: 01/31/2013	

**Check Amount**

Vendor:	BakeG	GLEN BAKER	
011413		Streets/Supplies	122.08
011413		Water/Supplies	122.08
011413		Storm/Supplies	122.07
011413		Elec/Supplies	66.25

---

432.48

Check No:	0	Check Date:	01/31/2013
Vendor:	Bonne	Bonneville PowerAdministration	
1112 PWR01		Elect/Power Bill	149,096.00
1112 PWR01		Elect/Power Bill - Nov 12 CREDIT	-52,738.00
1112 TRN01		Elect/Transmission Bill	37,267.00
1112 TRN01		Elect/Transmission Bill - Nov 12 CREDIT	-2,452.00

---

131,173.00

Check No:	0	Check Date:	01/31/2013
Vendor:	CITTE	CIT Technology Fin. Serv., Inc.	
22559800		Storm/Copy Machine Lease	42.71
22559800		Admin/Copy Machine Lease	81.33
22559800		Build/Copy Machine Lease	40.67
22559800		Eng/Copy Machine Lease	4.04
22559800		Plan/Copy Machine Lease	40.67
22559800		Street/Copy Machine Lease	4.10
22559800		Elec/Copy Machine Lease	28.47
22559800		Water/Copy Machine Lease	42.71
22566889		PD/Copy Machine Lease	158.79
22603956		GF/Copy Machine Lease	131.27
22603956		Elec/Copy Machine Lease	127.17
22603956		Wat/Copy Machine Lease	106.66
22603956		Storm/Copy Machine Lease	45.12

---

853.71

Check No:	0	Check Date:	01/31/2013
Vendor:	Comcast	Comcast	
120712		Fin/Monthly Internet/Phone Service	17.74
120712		MP/Monthly Internet/Phone Service	11.54
120712		Streets/Monthly Internet/Phone Service	24.78
120712		Storm/Monthly Internet/Phone Service	35.53
120712		Water/Monthly Internet/Phone Service	11.54
120712		Water/Monthly Internet/Phone Service	69.50
120712		Elec/Monthly Internet/Phone Service	87.06
120712		Eng/Monthly Internet Service	4.04
120712		Parks/Monthly Internet/Phone Service	11.17
120712		Bld/Monthly Internet/Phone Service	12.69
120712		PD/Monthly Internet/Phone Service	161.38
120712		Admin/Monthly Internet/Phone Service	8.09
120712		Fac/Monthly Internet/Phone Service	4.60
23835566		Admin/Monthly Trunk Lines	7.60
23835566		Fac/Monthly Trunk Lines	4.32
23835566		Fin/Monthly Trunk Lines	16.66
23835566		PD/Monthly Trunk Lines	151.60
23835566		Eng/Monthly Trunk Lines	3.80
23835566		Parks/Monthly Trunk Lines	10.49
23835566		Elec/Monthly Trunk Lines	81.78
23835566		Water/Monthly Trunk Lines	65.29
23835566		Water/Monthly Trunk Lines	10.84
23835566		Storm/Monthly Trunk Lines	33.37
23835566		Bld/Monthly Trunk Lines	11.92

**Check Amount**

23835566	Streets/Monthly Trunk Lines		23.27
23835566	MP/Monthly Trunk Lines		10.84
			891.44
Check No:	0	Check Date: 01/31/2013	
Vendor:	DEPTL&13	WA State Dept of L&I	
Q4 2012		L & I Q4 Tax Payment	22,688.65
			22,688.65
Check No:	0	Check Date: 01/31/2013	
Vendor:	DiscoveB	Discovery Benefits	
352920			11.70
			11.70
Check No:	0	Check Date: 01/31/2013	
Vendor:	MILTONRL	City of Milton - C/O RLI	
12 2012		GF/Utilities	203.57
12 2012		Fac/Utilities	48.22
12 2012		PD/Utilities	285.06
12 2012		Bldg/Utilities	64.72
12 2012		AC/Utilities	576.16
12 2012		Pln/Utilities	64.72
12 2012		Parks/Utilities	1,371.98
12 2012		Streets/Utilities	2,126.59
12 2012		Elect/Utilities	1,257.80
12 2012		Wtr/Utilities	6,408.55
12 2012		Storm/Utilities	223.86
			12,631.23
Check No:	0	Check Date: 01/31/2013	
Vendor:	Ogden	Ogden Murphy Wallace	
703027		Legal/Routine Svcs	2,338.00
703049		Legal/Routine Svcs	869.00
703049		Legal Svcs - Jovita Condemnation	2,814.06
			6,021.06
Check No:	0	Check Date: 01/31/2013	
Vendor:	PCSew	Pierce County Sewer	
512842 0113		AC/Utilities	21.77
512842 0113		GF/Utilities	14.51
512923 0113		PD/Utilities	2.60
512923 0113		Elec/Utilities	10.42
512923 0113		Wat/Utilities	5.20
512923 0113		Storm/Utilities	7.81
512931 0113		Fac/Utilities	2.16
512931 0113		Pol/Utilities	8.62
512931 0113		Bld/Utilities	2.16
512931 0113		PL/Utilities	2.16
512931 0113		Elec/Utilities	10.78
512931 0113		Wat/Utilities	8.63
512931 0113		Storm/Utilities	6.47
512931 0113		Parks/Utilities	2.15
513431 0113		Parks/Utilities	12.29
758965 0113		GF/Utilities	29.43
			147.16
Check No:	0	Check Date: 01/31/2013	
Vendor:	PSEne	Puget Sound Energy	

**Check Amount**

122112	AC/PSE Utility Bill	571.04
122112	Wtr/Electric Charges	430.72

---

1,001.76

Check No: 0      Check Date: 01/31/2013

Vendor:	Revenue WA State Dept of Revenue	
010913	Elect/Sales Tax Owed - Global Safety	7.50
010913	Elect/Sales Tax Owed - HB Cellular/Amazon	0.99
010913	Employee Benefit Program/Sales Tax Owed - Ar	2.99
010913	Elect/Excise Tax - Sales Tax Owed - EconoVac	80.56
010913	Storm/Excise Tax - Sales Tax Owed - EconoVac	358.06
010913	Storm/Excise Tax - Sales Tax Owed - EconoVac	114.45
010913	PD/Sales Tax Owed - Emergency Responder Pro	159.22
010913	Elect/Sales Tax Owed - Tacoma Power	208.59
010913	PD/Sales Tax Owed - Galls Safety Equipment	80.39
010913	Fac/Sales Tax Owed - WA Audiology	0.57
010913	Parks/Sales Tax Owed - WA Audiology	0.57
010913	Wtr/Sales Tax Owed - WA Audiology	3.13
010913	Storm/Sales Tax Owed - WA Audiology	0.85
010913	Elect/Sales Tax Owed - WA Audiology	2.27
010913	PD/Sales Tax Owed - WA Audiology	0.57
010913	Elec/Excise Tax	13,732.01
010913	Water/Excise Tax	6,059.55
010913	Storm/Excise Tax	1,184.42

---

21,996.69

Check No: 0      Check Date: 01/31/2013

Vendor:	Shell Shell Fleet Plus	
01 010613	Storm/Fuel	29.50
01 010613	Water/Fuel	59.00
01 010613	Streets/Fuel	29.50
03 010613	Streets/Fuel	20.50
03 010613	Water/Fuel	41.00
03 010613	Storm/Fuel	20.50
04 010613	Water/Fuel	189.45
05 010613	Elec/Fuel	90.44
05 010613	Water/Fuel	90.44
06 010613	Storm/Fuel	48.19
06 010613	Water/Fuel	96.38
06 010613	Streets/Fuel	48.19
07 010613	Streets/Fuel	17.50
07 010613	Water/Fuel	35.00
07 010613	Storm/Fuel	17.50
08 010613	Elec/Fuel	798.99
08 010613	Elec/Fuel Discount Credit	-8.63
09 010613	Fac/Fuel	17.50
09 010613	Parks/Fuel	52.50
12 010613	Streets/Fuel	20.58
12 010613	Water/Fuel	41.15
12 010613	Storm/Fuel	20.58
12 010613	Streets/Fuel Discount Credit	-8.63
12 010613	Water/Fuel Discount Credit	-8.63
12 010613	Storm/Fuel Discount Credit	-8.62
42 010613	Streets/Fuel	15.75
42 010613	Water/Fuel	31.50
42 010613	Storm/Fuel	15.75

---

1,812.88

Check No:	0	Check Date:	01/31/2013	
Vendor:	Veriz	Verizon Wireless		
1143754350		Admin/Verizon Charges		40.58
1143754350		Admin/Verizon Charges		56.26
1143754350		Eng/Verizon Charges		5.80
1143754350		Streets/Verizon Charges		165.08
1143754350		Streets/Verizon Charges		5.80
1143754350		Elect/Verizon Charges		17.40
1143754350		Elect/Verizon Charges		57.97
1143754350		Wtr/Verizon Charges		17.39
1143754350		Wtr/Verizon Charges		275.13
1143754350		Storm/Verizon Charges		11.60
1143754350		Storm/Verizon Charges		110.05
1143754350		PD/Verizon Charges		520.13
1143754350		PD-Reserves/Verizon Charges		123.07
1143754350		PD/Verizon Charges		641.83
1143754350		Elect/Verizon Charges		8.12
1143754350		Wtr/Verizon Charges		9.28
1143754350		Storm/Verizon Charges		5.22
1143754350		Elect/Verizon Charges		11.25
1143754350		Wtr/Verizon Charges		12.86
1143754350		Fin/Verizon Charges		30.14
1143754350		Elect/Verizon Charges		11.59
1143754350		Wtr/Verizon Charges		11.01
1144424178		SC/Verizon Charges		3.18
1144424178		Fac/Verizon Charges		4.13
1144424178		Eng/Verizon Charges		2.75
1144424178		Parks/Verizon Charges		13.35
1144424178		Streets/Verizon Charges		27.94
1144424178		Elect/Verizon Charges		83.96
1144424178		Wtr/Verizon Charges		62.49
1144424178		Storm/Verizon Charges		14.18
1144424178		Elect/Verizon Charges		2.06
1144424178		Wtr/Verizon Charges		2.06
1144424178		Storm/Verizon Charges		15.83
1144424178		Elect/Verizon Charges		4.77
1144424178		MP/Verizon Charges		14.44
1144424178		Bldg/Verizon Charges		2.06
1144424178		Wtr/Verizon Charges		4.90
1144424178		Storm/Verizon Charges		4.77
1144424178		Bldg/Verizon Charges		14.44
1145236320		Elec/Verizon Charges		23.62
1145236320		Water/Verizon Charges		23.62

2,472.11

Date Totals: 202,133.87

Check No:	0	Check Date:	02/01/2013	
Vendor:	Achallen	Honorable Sandra Allen		
Jan-13		Ct/Judge Svcs		4,000.00

4,000.00

Date Totals: 4,000.00

Check No:	53585	Check Date:	02/04/2013	
Vendor:	AIRSY	Air Systems Inc.		

**Check Amount**

11162s1	Fac/Fire Station Heat Pump System Unit	13,901.78
		13,901.78
Check No:	53586 Check Date: 02/04/2013	
Vendor:	AMSAN AMSAN	
280019084	Parks/Supplies	125.32
280101742	Parks/Supplies	61.94
280281676	Parks/Supplies	16.82
		204.08
Check No:	53587 Check Date: 02/04/2013	
Vendor:	BLUESKY BLUE SKY LANDSCAPE SERVICES	
010913	CP/Triangle Park Updated Oct & Nov Work	9,148.03
		9,148.03
Check No:	53588 Check Date: 02/04/2013	
Vendor:	CascadeR Cascade Right of Way Services	
012	CI/Jovita Blvd Realignment (Milton)	2,888.00
		2,888.00
Check No:	53589 Check Date: 02/04/2013	
Vendor:	Qwest CenturyLink	
011413	GF/Communications	104.69
011413	Pol/Communications	104.68
		209.37
Check No:	53590 Check Date: 02/04/2013	
Vendor:	Chuckals Chuckals	
728849-0	Elect/Supplies	25.10
728849-0	Wtr/Supplies	25.10
728849-0	Streets/Supplies	25.09
728849-0	Streets/Supplies	25.09
729512-0	Eng/Supplies	3.51
729512-0	Elect/Supplies	3.52
729512-0	Wtr/Supplies	3.52
729512-0	Storm/Supplies	3.51
		114.44
Check No:	53591 Check Date: 02/04/2013	
Vendor:	DATA Data Bar Incorporated	
199251	Elec/UB Past Dues	274.08
199251	Wtr/UB Past Dues	227.28
199251	Storm/UB Past Dues	167.12
199291	Elec/Statement Corrections	51.25
199291	Wtr/Statement Corrections	42.50
199291	Storm/Statement Corrections	31.25
199297	Elec/UB Statements	1,351.68
199297	Wtr/UB Statements	1,120.90
199297	Strm/UB Statements	824.19
		4,090.25
Check No:	53592 Check Date: 02/04/2013	
Vendor:	EastP East Pierce Fire & Rescue District #22	
2nd Payment Jan-13	Fire Control Svc Agmnt AB 10-0	97,328.63
		97,328.63
Check No:	53593 Check Date: 02/04/2013	

**Check Amount**

Vendor:	Fifesand	Fife Sand & Gravel	
24335		Elect/Utility Waste Disposal	101.54
24335		Wtr/Utility Waste Disposal	276.91
			378.45
Check No:	53594	Check Date: 02/04/2013	
Vendor:	Gray	Gray & Osborne Inc	
11401.00-9		Storm/Engineering Services Juniper Storm Drain	582.00
12440.00-9		Consult Fees Payable, Morning Side Booster Sta	534.32
			1,116.32
Check No:	53595	Check Date: 02/04/2013	
Vendor:	HDUTIL	HD Supply Utilities LTD	
2177934-00		Elect/Supplies	89.93
			89.93
Check No:	53596	Check Date: 02/04/2013	
Vendor:	HDWATER	HD Supply Waterworks, Ltd.	
6098456		Wtr/Supplies	630.14
			630.14
Check No:	53597	Check Date: 02/04/2013	
Vendor:	HughesJ	JANET HUGHES	
1637		PD/Prof Svcs	210.00
			210.00
Check No:	53598	Check Date: 02/04/2013	
Vendor:	ICCRAIN	ICC RAINIER CHAPTER	
1302012		Bldg/Training	145.00
			145.00
Check No:	53599	Check Date: 02/04/2013	
Vendor:	KimbMid	KIMBALL MIDWEST	
2787632		MP/Small Tools & Equip	367.16
2787632		MP/Supplies	331.12
			698.28
Check No:	53600	Check Date: 02/04/2013	
Vendor:	Lakeh	Lakehaven Utility District	
012213		Wtr/Utilities, Intertie Charge	793.38
			793.38
Check No:	53601	Check Date: 02/04/2013	
Vendor:	LLOYDS	Lloyd Enterprises, Inc.	
166894		Streets/Supplies - Gravel	82.57
			82.57
Check No:	53602	Check Date: 02/04/2013	
Vendor:	Miltonpc	City of Milton - Petty Cash	
012413		Petty Cash - PD	400.00
			400.00
Check No:	53603	Check Date: 02/04/2013	
Vendor:	MtViewEd	Mt. View-Edgewood Water Co.	
011513		Wtr/Utilities, Intertie Standby Charge	427.48
			427.48

**Check Amount**

Check No:	53604	Check Date:	02/04/2013		
Vendor:	NatConcr			National Concrete Cutting Inc.	
19441				Elec/Repair and Maintenance	382.90
					382.90
Check No:	53605	Check Date:	02/04/2013		
Vendor:	NLAWETC			NATIONAL LAW ENFORCEMENT TRAINING	
1543				PD/Training	275.00
					275.00
Check No:	53606	Check Date:	02/04/2013		
Vendor:	ParkP			Parker Paint	
954019042706				Water/Supplies	79.23
					79.23
Check No:	53607	Check Date:	02/04/2013		
Vendor:	Pease			Ron Pease	
012313				Emp Benefit Program/Leoff	3,904.32
					3,904.32
Check No:	53608	Check Date:	02/04/2013		
Vendor:	PCBud			Pierce County Budget & Finance	
013013				January Milton Court Remittance	146.05
AR143448				Emergency Management Assistance Annual Agr	5,227.50
AR143638				GF/2013 PCRC Dues	311.21
					5,684.76
Check No:	53609	Check Date:	02/04/2013		
Vendor:	COPuy			City of Puyallup	
AR109228				GF/ IT Svcs - Dec 2012	457.96
					457.96
Check No:	53610	Check Date:	02/04/2013		
Vendor:	Racew			Raceway Technology & Mfg. Inc.	
00000000070616				Elec/Supplies	269.42
					269.42
Check No:	53611	Check Date:	02/04/2013		
Vendor:	Randl			Randles Sand & Gravel Inc	
355484				Elect/Supplies	564.00
					564.00
Check No:	53612	Check Date:	02/04/2013		
Vendor:	Shred			Shred-it Western Washington	
101336617				Pol/Prof Serv	32.17
101336617				Fin/Prof Serv	17.33
					49.50
Check No:	53613	Check Date:	02/04/2013		
Vendor:	St Treas			Washington State Treasurer	
013013				January Milton Court Remittance	8,971.49
					8,971.49
Check No:	53614	Check Date:	02/04/2013		
Vendor:	Sumner			Sumner, City of	
02205				GF/Animal Control Services	1,894.14

**Check Amount**

					1,894.14
Check No:	53615	Check Date:	02/04/2013		
Vendor:	System	Systems For Public Safety, Incl.			
20805		PD/Repair and Maintenance			81.36
					81.36
Check No:	53616	Check Date:	02/04/2013		
Vendor:	TMGSe	TMG Services Inc.			
0034210-IN		Wtr/Supplies			32.85
					32.85
Check No:	53617	Check Date:	02/04/2013		
Vendor:	Unifi	Unifirst Corporation			
330 0861373		Fac/Uniforms			8.99
330 0861373		Parks/Uniforms			20.30
330 0861373		MP/Uniforms			20.95
330 0861373		Streets/Uniforms			37.71
330 0861373		Elect/Uniforms			6.29
330 0861373		Wtr/Uniforms			79.61
330 0861373		Storm/Uniforms			14.67
330 0861489		Elect/Uniforms			118.95
330 0861489		Wtr/Uniforms			10.82
330 0863244		Fac/Uniforms			9.79
330 0863244		Parks/Uniforms			22.10
330 0863244		MP/Uniforms			22.79
330 0863244		Streets/Uniforms			41.02
330 0863244		Elect/Uniforms			6.84
330 0863244		Wtr/Uniforms			86.60
330 0863244		Storm/Uniforms			15.95
330 0863361		Elect/Uniforms			118.95
330 0863361		Wtr/Uniforms			10.82
330 0865108		Fac/Uniforms			11.06
330 0865108		Parks/Uniforms			24.99
330 0865108		MP/Uniforms			25.77
330 0865108		Streets/Uniforms			46.39
330 0865108		Elect/Uniforms			7.73
330 0865108		Wtr/Uniforms			97.93
330 0865108		Storm/Uniforms			18.04
330 0865220		Elect/Uniforms			172.21
330 0865220		Elect/Uniforms			15.66
					1,072.93
Check No:	53618	Check Date:	02/04/2013		
Vendor:	Unum	Unum Life Insurance			
012913		Emp Benefit Program/LEOFF Long Term Care F			97.70
					97.70
Check No:	53619	Check Date:	02/04/2013		
Vendor:	Water	Water Management Laboratories			
117885		Wtr/Prof Svcs - Samples			105.00
					105.00
Date Totals:					156,778.69

Check Amount

			1,894.14
Check No:	53615	Check Date: 02/04/2013	
Vendor:	System	Systems For Public Safety, Incl.	
20805		PD/Repair and Maintenance	81.36
			81.36
Check No:	53616	Check Date: 02/04/2013	
Vendor:	TMGSe	TMG Services Inc.	
0034210-IN		Wtr/Supplies	32.85
			32.85
Check No:	53617	Check Date: 02/04/2013	
Vendor:	Unifi	Unifirst Corporation	
330 0861373		Fac/Uniforms	8.99
330 0861373		Parks/Uniforms	20.30
330 0861373		MP/Uniforms	20.95
330 0861373		Streets/Uniforms	37.71
330 0861373		Elect/Uniforms	6.29
330 0861373		Wtr/Uniforms	79.61
330 0861373		Storm/Uniforms	14.67
330 0861489		Elect/Uniforms	118.95
330 0861489		Wtr/Uniforms	10.82
330 0863244		Fac/Uniforms	9.79
330 0863244		Parks/Uniforms	22.10
330 0863244		MP/Uniforms	22.79
330 0863244		Streets/Uniforms	41.02
330 0863244		Elect/Uniforms	6.84
330 0863244		Wtr/Uniforms	86.60
330 0863244		Storm/Uniforms	15.95
330 0863361		Elect/Uniforms	118.95
330 0863361		Wtr/Uniforms	10.82
330 0865108		Fac/Uniforms	11.06
330 0865108		Parks/Uniforms	24.99
330 0865108		MP/Uniforms	25.77
330 0865108		Streets/Uniforms	46.39
330 0865108		Elect/Uniforms	7.73
330 0865108		Wtr/Uniforms	97.93
330 0865108		Storm/Uniforms	18.04
330 0865220		Elect/Uniforms	172.21
330 0865220		Elect/Uniforms	15.66
			1,072.93
Check No:	53618	Check Date: 02/04/2013	
Vendor:	Unum	Unum Life Insurance	
012913		Emp Benefit Program/LEOFF Long Term Care f	97.70
			97.70
Check No:	53619	Check Date: 02/04/2013	
Vendor:	Water	Water Management Laboratories	
117885		Wtr/Prof Svcs - Samples	105.00
			105.00
Date Totals:			156,778.69
Report Total:			\$899,664.10



To: Mayor Perry & City Council Members  
From: City Administrator Mukerjee  
Date: February 11, 2013, Regular Meeting  
Re: **Public Hearing on Ordinance Extending Moratorium on Medical Marijuana**

---

**ATTACHMENTS:** A. Ordinance extending Moratorium

---

**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommendation/Action:** Hold a public hearing and move to approve the attached ordinance.

---

**Previous Council Review:** 7/11/2011, 7/18/2011, 8/15/2011, 3/5/2012, 4/16/2012, 8/6/2012, 2/6/2013.

**Issue:** The city is currently considering regulations regarding medical and recreational marijuana. A study session was conducted last week, and a public hearing on the proposed regulations are scheduled for next week, February 19<sup>th</sup>. This is a stop gap measure to continue the current moratorium on medical marijuana, until the city adopts final regulations.

**Discussion:**

In 2011 the WA state legislature passed a bill E2SSB 5073, sections of which were vetoed by the Governor. The bill authorized "collective gardens" which allowed qualifying patients the ability to produce, grow, transport and deliver marijuana/cannabis for medical use, and further authorized cities to adopt and enforce zoning requirements regarding production and processing of medical marijuana/cannabis. The Governor vetoed the portions of E2SSB 5073 that would have provided the legal basis for legalizing and licensing medical marijuana or cannabis dispensaries, processing facilities and production facilities.

The City adopted interim regulations, but since another citizens' initiative was being contemplated, it adopted a moratorium on March 5, 2012 and then extended the moratorium on August 6<sup>th</sup>, 2012, for an additional 6 months, until the outcome of the initiative was determined. Since the current moratorium is expiring, adoption of the attached ordinance will extend the moratorium for another 6 months, or until the city enacts final regulations. A public hearing on the final regulations is scheduled for next week, February 19<sup>th</sup>.

**CITY OF MILTON  
ORDINANCE NO. 1813-13**

**AN ORDINANCE OF THE CITY OF MILTON,  
WASHINGTON, EXTENDING THE MORATORIUM  
ENACTED BY ORDINANCE 1787-12 ON THE LOCATION,  
ESTABLISHMENT, LICENSING, AND PERMITTING OF  
MEDICAL MARIJUANA OR CANNABIS COLLECTIVE  
GARDENS FOR AN ADDITIONAL SIX MONTHS;  
ADOPTING FINDINGS IN SUPPORT OF THE  
EXTENSION; PROVIDING FOR SEVERABILITY; AND  
ESTABLISHING AN EFFECTIVE DATE.**

---

**WHEREAS**, Ordinance 1787-12 of the City of Milton enacted a moratorium on the location, establishment, licensing, and permitting of medical marijuana or cannabis collective gardens; and

**WHEREAS**, the moratorium, which was extended by Ordinance 1793-12, will expire on February 11, 2013, unless permanent regulations are adopted or unless the moratorium is extended; and

**WHEREAS**, since the moratorium was enacted, several events have occurred which have hampered the City's ability to enact permanent regulations, including but not limited to:

1. Initiative 502 was approved, which directs the State Liquor Control Board to develop rules and regulations to:
  - a) Determine the number of producers, processors and retailers of marijuana by county;
  - b) Develop licensing and other regulatory measures;
  - c) Issue licenses to producers, processors, and retailers at locations which comply with the Initiative's distancing requirements prohibiting such uses within one thousand feet of schools and other designated public facilities; and
  - d) Establish a process for the City to comment prior to the issuance of such licenses, and

2. Both the state legislature and the Washington State Liquor Control Board are currently considering regulations and legislations regarding medical cannabis and medical marijuana, and
3. There are legislative efforts currently underway to change the classification of marijuana Federal Control Substance Act, and
4. The decision of the California Court of Appeals in *Pack v. City of Long Beach*, in which the Court held that local regulations authorizing medical cannabis dispensaries and collective gardens to operate with a permit are in conflict with the prohibition on cannabis possession set forth in federal law (this case has been appealed, but no decision has yet been issued by the CA Supreme Court); and
5. Filing of *John and Jane Does 1-13 v. Seattle* (King County Superior Court Cause No. 11-2-42621-1SEA) alleging, among other things, that Washington’s medical marijuana laws, specifically the section providing authority for cities to regulate on the basis of zoning, business licensing and taxing, do not provide a basis for cities to regulate marijuana, since it was part of an “overall regulatory scheme which was vetoed by the Governor leaving Sec. 1102 an orphan.” (The case is still pending.)

**WHEREAS**, if the current moratorium is not extended, the City will be required to either prematurely adopt regulations which may turn out to be invalid as the result of the events described above, or to decide not to regulate and allow the establishment of medical cannabis collective gardens without proper consideration of the propriety of location and measures to minimize or mitigate the potential secondary impacts of such uses, and

**WHEREAS**, the Milton City Council deems it to be in the public interest to extend the current moratorium on the location, establishment, licensing, and permitting of medical cannabis collective gardens, so that the legal landscape of the City's regulatory authority can be more firmly established, and

**WHEREAS**, Article XI, Section 11 of the Washington State Constitution authorizes the Milton City Council to adopt moratoria, and RCW 35A.63.220 and RCW 36.70A.390 provide that moratoria may be extended for additional six month periods as long as a public hearing is held prior to the extension and findings are made justifying the continuing imposition of the moratorium, and

**WHEREAS**, the City held a public hearing on extension of the moratorium on February 11, 2013 and, after considering all testimony given at the hearing, determined that an extension was justified and in the best interests of the City; and

**WHEREAS**, discussions on and consideration of marijuana regulations are planned to be docketed and scheduled for the February 19, 2013 Milton City Council agenda;

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

**Section 1.**     **Findings.** The findings of the Milton City Council in Ordinance 1787-12 and Ordinance 1793-12 are hereby re-adopted as justification for the extension of the moratorium established by that ordinance. The recitals set forth above are hereby adopted as additional findings of the Milton City Council justifying the extension.

**Section 2. Moratorium Extended.** Pursuant to Article XI, Section 11 of the Washington State Constitution, RCW 35A.63.220, and RCW 36.70A.390, the moratorium enacted by Ordinance 1787-12 and extended by Ordinance 1793-12 prohibiting the location, establishment, licensing or permitting of any medical marijuana or cannabis collective garden in the City of Milton is hereby extended for six months starting from the latter of (1) date that the moratorium enacted by Ordinance 1787-12 and extended by Ordinance 1793-12 expires; or (2) the effective date of this Ordinance. No building permit, electrical permit, plumbing permit, occupancy permit, or any other development approval shall be issued by the City for any such collective garden and no application for any such permit shall be accepted while this extended moratorium is in effect. No business license shall be granted and no business license application shall be accepted for any such collective garden while this extended moratorium is in effect. As used in this ordinance, the terms “cannabis,” “marijuana,” and “collective garden” shall have the meanings given those terms in chapters 69.50 and 69.51 RCW, as amended.

**Section 3. Referral to Staff and Planning Commission.** The Mayor or his designee is hereby authorized and directed to develop draft zoning and licensing regulations regarding medical marijuana or cannabis collective gardens. The zoning regulations shall be referred to the Milton Planning Commission for review and recommendation for inclusion in the Milton Zoning Code.

**Section 4. Transmittal to Department.** Pursuant to RCW 36.70A.106, this ordinance shall be transmitted to the Washington State Department of Commerce as required by law.

**Section 5.**    **Severability.** If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this ordinance.

**Section 6.**    **Effective Date.** This ordinance shall take effect five (5) days after passage and publication of an approved summary consisting of the title, or as otherwise provided by law.

**PASSED** by the Council and approved by the Mayor of the City of Milton, this 11<sup>th</sup> day of February, 2013.

**CITY OF MILTON**

\_\_\_\_\_  
Mayor Debra Perry

**ATTEST/AUTHENTICATED:**

\_\_\_\_\_  
Lisa Tylor, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Bio F. Park, City Attorney

**FILED WITH THE CITY CLERK:  
PASSED BY THE CITY COUNCIL:  
PUBLISHED:  
EFFECTIVE DATE:  
ORDINANCE NO: 1813-13**

Return to Agenda Bill



Return to Agenda

To: Mayor Perry and City Councilmembers  
 From: Chris Larson, Contract Planner  
 Date: February 11<sup>th</sup>, 2013  
 Re: **Requesting publication of Voter’s Pamphlet and establishing For & Against Committees for Fire District Annexation**

**ATTACHMENTS: Resolution 13-1831  
 Application Forms**

**TYPE OF ACTION:**

Information Only     Discussion     Action     Expenditure Required

**Recommendation/Action:** Staff recommends approval of the attached resolution.

I move to approve resolution 13-1831, to request a voter’s pamphlet be produced and to appoint members to serve on the For and Against Committees.

**Fiscal Impact/Source of Funds:** The cost of publication of the voter’s pamphlet is approximately \$0.17 per registered voter. Between Pierce and King County, Milton has 4,125 registered voters. This means a fiscal impact of approximately \$700 dollars for participation in the voter’s pamphlet.

**Previous Council Review:** N/A

**Background:** The City Council and East Pierce are jointly pursuing annexation proceedings, and have chosen to participate in the local voter’s pamphlet produced by the Counties.

Participation in the pamphlet requires that the City, and the Fire District, submit committee members to serve on a For or Against Committee. Once appointed, these committee members are solely responsible for submitting their respective argument(s) to the County Auditor’s office, along with their subsequent rebuttal argument. Timelines, guidance, and limitations for the committee statements, can be found in the Election Guide for Jurisdictions, which is published by both counties.

**Discussion:** Staff posted notice in the 1/25 Tacoma Weekly and Milton Signal, requesting volunteers to serve on these Committees. The City received application forms from two (2) volunteers for the “For” Committee and 0 (zero) volunteers for the “Against” Committee.

For Committee	Against Committee
Leonard Sanderson	
Maggie Drotz	

If the Council does not appoint a committee then, the County Auditor has the authority to appoint members.

**RESOLUTION NO. 13-1831**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, REQUESTING PRODUCTION AND PUBLICATION OF, AND PARTICIPATION IN, THE LOCAL VOTER'S PAMPHLETS IN PIERCE AND KING COUNTIES, FOR THE APRIL 23RD, 2013 SPECIAL ELECTION, AND TO INCLUDE THEREIN INFORMATION CONCERNING THE CITY OF MILTON'S BALLOT PROPOSITION NO. 1 ON ANNEXATION TO JOIN PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 22, AND APPOINTING COMMITTEE MEMBERS TO SERVE ON THE FOR AND AGAINST COMMITTEES FOR THE SAME.

---

WHEREAS, RCW 52.04.071 establishes the procedure for elections concerning annexation of a city into a fire protection district; and,

WHEREAS, the City of Milton adopted Ordinance No. 1794-12 stating the City's intent to annex into Pierce County Fire Protection District No. 22, dba East Pierce Fire & Rescue; and

WHEREAS, the board of fire commissioners of Pierce County Fire Protection District No. 22, dba East Pierce Fire & Rescue concurred in the annexation; and

WHEREAS, the legislative bodies of Pierce and King Counties have called a special election to be held in the City of Milton on April 23, 2013 on the question of whether the above referenced annexation should be approved or rejected by the voters; and

WHEREAS, the City would like to take part in the Voter's Pamphlet published by the Counties; and

WHEREAS, RCW 29.32.280 establishes procedures for creating a for and against committee; and

WHEREAS, the City of Milton advertised notice for applicants to serve on the For and Against Committee; NOW, THEREFORE

THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Local Voter’s Pamphlets. City of Milton hereby requests the production and publication of, and participation in, the local voter’s pamphlets in Pierce and King Counties, for the April 23rd, 2013 Special Election, and to include therein information concerning the City of Milton’s Ballot Proposition No. 1 on annexation to join Pierce County Fire Protection District No. 22.

Section 2. For and Against Committees. City of Milton hereby appoints the following individuals to the City of Milton’s Ballot Proposition No. 1 For and Against Committees:

For Committee	Against Committee
Leonard Sanderson Contact Info: (253) 304-1562	Contact Info:
Maggie Drotz: Contact Info: (253) 927-9032	Contact Info:
Contact Info:	Contact Info:

RESOLVED this 11th day of February, 2013.

APPROVED:

---

DEBRA PERRY, MAYOR

ATTEST/AUTHENTICATED:

---

LISA TYLOR, CITY CLERK

FILED WITH THE CITY CLERK:  
PASSED BY THE CITY COUNCIL:  
RESOLUTION NO. 13-1831



**City of Milton/East Pierce Fire & Rescue Annexation Ballot  
Application for For/Against Committee members**

Name:	<i>Margaret (Maggie) Draf</i>
Home Address:	<i>2506 Alder #41</i>
Mailing Address: (if different)	
Contact Phone #:	<i>253-927-9032</i>
Email:	<i>mDRATZ@m.dra.com</i>
Seeking <u>For</u> or Against Committee Appointment:	
Reason for seeking appointment:	<i>see attached</i>

Applications are due to the City by February 4<sup>th</sup>, at 5pm.

The Committee, once established, will be solely responsible for creation of, and submittal of their applicable statement to Pierce and King counties, and creation of and submittal of rebuttal statements to each county.

*Margaret (Maggie) Draf*  
Signature:

*02/04/13*  
Date:

It has been my privilege for some fifty five years to have been involved with City Government, spending eighteen years on the City of Milton Council, and retiring from City Government in the Finance area. During these economic times it appears to annex with East Pierce Fire and Rescue is the MOST prudent way to assure our citizens that help is always ready in the event of need for Fire and Medical assistance.

while serving on the City of Council it has always been my passion to join with another City or Fire District for the services the public requests.



**City of Milton/East Pierce Fire & Rescue Annexation Ballot  
Application for For/Against Committee members**

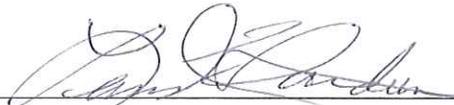
Name:	Leonard Sanderson
Home Address:	1201 24 <sup>th</sup> Ave Ct # D, Milton, WA 98354
Mailing Address: (if different)	
Contact Phone #:	253-304-1562
Email:	leusand@mindspring.com
Seeking For or Against Committee Appointment:	For Committee
Reason for seeking appointment:	Firm belief that annexation to East Pierce Fire and rescue will assure quality service to the citizens of Milton.

Applications are due to the City by February 4<sup>th</sup>, at 5pm.

The Committee, once established, will be solely responsible for creation of, and submittal of their applicable statement to Pierce and King counties, and creation of and submittal of rebuttal statements to each county.

**RECEIVED**  
**JAN 30 2013**  
City of Milton  
Public Works

Return to  
Agenda Bill

  
Signature:

1/30/13  
Date:



Return to Agenda

To: Mayor Perry and Councilmembers  
 From: Lisa Tylor, Finance Director  
 Subir Mukerjee, City Administrator  
 Date: February 11, 2013  
 Re: Ordinance No. 1811-13 **“Community Events Fund”**

---

**ATTACHMENTS: Ordinance No. 1811-13**

---

**TYPE OF ACTION:**

Information Only    Discussion    Action    Expenditure Required:

---

**Recommendation/Action:** “I move to adopt Ordinance No. 1811-13 adding a new section to the Milton Municipal Code, titled “Community Events Fund”, for the purpose of accounting for all financial resources and expenses that are related to community events”.

**Discussion:**

Council discussed the Community Events Budget at the January 7, 2013, study session and directed staff to bring back an ordinance creating a separate fund for these activities. The attached ordinance would accomplish that.

On March 21, 2011, the City of Milton adopted Ordinance No. 1770-11, thereby creating an Events Committee. The committee is responsible for the planning and coordination of all community events, primarily the annual Parade & Picnic (Milton Days), the Fall Bazaar and the December Tree Lighting. Over the past two years (2011 and 2012), the work performed by the committee has proven to be beneficial to the City, not only by significantly expanding and improving the individual events, but also by reducing the amount of staff time now required for planning and coordinating of events.

It has been determined that to allow for a greater understanding and ease of reporting of all resources and expenditures applicable to citywide events, a separate governmental fund will be established. The “Community Events Fund” is established for this purpose. All moneys received by the city shall be properly recorded in accordance with the rules and regulations of the State of Washington and the City’s purchasing policies and procedures.

The 2013 budget for Community Events is \$13,100. Council could consider the General Fund funding certain supplies or services for the events such as:

Honeybuckets:	\$1,800	Security:	\$300
Misc licenses, permits, etc:	\$150	Stage, Tent Rental:	\$1,600

Council direction on funding some of these would be brought back in a budget amendment ordinance at a future date.

**CITY OF MILTON  
ORDINANCE NO. 1811-13**

**AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON,  
CREATING A COMMUNITY EVENTS FUND; CREATING SECTION  
3.24.210 OF THE MILTON MUNICIPAL CODE; PROVIDING FOR  
SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, on March 21, 2011 the City of Milton adopted Ordinance 1770-11 for the purpose of creating an Events Committee; and

**WHEREAS**, the Events Committee is responsible for the planning of city events; and

**WHEREAS**, the City Council of the City of Milton find it in the best interests of the effective operation of the City to establish a new Section to Chapter 3.24 of the Milton Municipal Code creating the Community Events Fund; and

**WHEREAS**, this fund will be classified as a general governmental fund as stated in the State Auditors Budget and Reporting Systems (BARS) manual; and

**WHEREAS**, the creation of this fund will streamline the operations and financial understanding for both the Events Committee and the Council intentions; and

**WHEREAS**, this fund will be required to follow all guidelines of the BARS accounting practices, State Auditor's Office, and the City of Milton's purchasing policies and procedures; and

**WHEREAS**, this action will also require a budget amendment to reflect the creation of this fund; **NOW, THEREFORE**,

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

**Section 1.** That a new Section 3.24.210, "Community Events Fund", is hereby added to the Milton Municipal Code to read as follows:

**3.24.210 Community Events Fund**

- A. There is created and established a fund of the City designated as "Community Events Fund" for the sole purpose of accounting for all financial resources and expenses that are related to all community events.
- B. All moneys received by the city shall be properly accredited and expended in accordance with the rules and regulations of the State of Washington and the City's purchasing policies and procedures.

**Section 2. Severability.** Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be pre-empted by State of Federal law or regulations, such decision or pre-emption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

**Section 3. 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 AND APPROVED** by the City Council of the City of Milton, Washington at a regularly scheduled meeting this 11th day of February, 2013.

---

Debra Perry, Mayor

Attest/Authenticated:

---

Lisa Tylor, City Clerk

Return to Agenda Bill

Approved as to form:

---

Bio F. Park, City Attorney

**Date of Publication: February 14, 2013**

**Effective Date: February 19, 2013**



To: Mayor Perry and City Council Members  
From: City Administrator, Mukerjee  
Public Works Director, Neal  
Date: February 11, 2013  
Re: **Ordinance Amending Park Regulations**

---

**ATTACHMENTS:** A. Ordinance No. 1812-13 Amending Park Regulations  
B. Clean Copy of Ordinance

---

**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommendation/Action:** Move to approve the attached ordinance amending park regulations.

---

**Previous Council Review:** January 7, 2013.

**Issue:** Prohibiting animals at community events, smoking and the use of tobacco products in city parks, and allowing lighting of the Veterans Memorial and its components.

**Discussion:**

At the January 7, 2013 Study Session, City Council discussed the issues listed below, and gave the following directions for drafting an ordinance for consideration at a regular meeting:

Animals at Community Events

Council directed staff to prepare an ordinance which would prohibit animals from city events. This prohibition would not apply to service animals, or animals used by law enforcement or those animals that were part of a sponsored event.

Tobacco Use in Parks

Council directed staff to prepare an ordinance which would prohibit the use of all tobacco products from city parks, including the inter-urban trail and skate court.

Lighting in Parks

Council directed staff to prepare an ordinance which would exempt the Veterans Memorial and its component parts from the park lighting restrictions, as long as the lights were installed by the city and sufficient care was taken to minimize the impacts to adjacent properties.

The attached ordinance would accomplish the above.

**ORDINANCE NO. 1812-13**

**AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING TITLE 12.16 OF THE MILTON MUNICIPAL CODE (MMC) TO PROHIBIT ANIMALS AT COMMUNITY EVENTS, SMOKING AND THE USE OF TOBACCO PRODUCTS IN CITY PARKS AND ALLOW LIGHTING OF THE VETERANS MEMORIAL, PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, the City of Milton has determined that the presence of animals during community events creates undue risk to the health and safety of persons or animals attending such events; and

WHEREAS, the Parks Board has recommended that tobacco use be prohibited or restricted in city parks; and

WHEREAS, City parks are intended for the healthy enjoyment of all citizens, including children and youth; and

WHEREAS, smoking and tobacco use in city parks result in litter of cigarette butts, cigar butts, and other tobacco-related waste, which studies have shown can cause environmental degradation and pose a health risk to children and animals; and

WHEREAS, the Parks Board has recommended that lighting be approved for the Arlington Oak tree, which is a component of the Veterans Memorial in Triangle Park.

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

**Section 1. New Section Adopted.** Chapter 12.16 of the Milton Municipal Code is hereby amended to add a new Section 12.16.035 to read as follows:

**12.16.035 Animals prohibited in parks during community events**

It is unlawful for any person, firm or corporation to have custody of an animal in a park during a community event. This section does not apply to guide or service animals, to animals being used by a public officer in the performance of official duties, or to animals that are part of an event sanctioned by the city.

**Section 2. New Section Adopted.** Chapter 12.16 of the Milton Municipal Code is hereby amended to add a new Section 12.16.045 to read as follows:

**12.16.045 Smoking and use of tobacco products prohibited.**

It is unlawful for any person, firm or corporation to smoke or use any tobacco product in any city park, including the Interurban Trail or the Skate Park. For the purposes of this section, "smoke" or "smoking" means the carrying, holding, or smoking of any kind of lighted pipe, cigar, cigarette, or any other lighted smoking equipment, and "tobacco product" means any product containing tobacco in any form.

**Section 3. Amended.** Section 12.16.165 of the Milton Municipal Code is hereby amended to read as follows:

**12.16.165 Hours.**

A. ~~Park areas and facilities The parks~~that are not fully lighted shall be open to the public ~~have signs posted at the entrances of the parks stating "This Park is Closed from Ddawnusk to until Dduskawn."~~ ~~Park areas and facilities~~Exempt from the dusk to dawn closures shall be any park or facility within a park that is are fully lighted shall be open to the public from dawn until the time, ~~in which case such park or facility within a park may be used until~~ the lights are turned off in the evening or, ~~but no later than~~ 10:00 p.m., whichever time is earlier; except for ~~Ssidewalks within the parks~~ which may be directly illuminated to allow pedestrian usage at all times~~between dusk and dawn~~. Such Uusage is explicitly limited to the sidewalk structures. During all other times, areas and facilities in parks shall be closed to the public. The Veterans Memorial and its components located in Triangle Park may be lighted, as long as the city determines that the lights have minimal impacts to the adjacent properties.

B. Any person or persons found to be in any park during the period ~~of dusk to dawn~~when the park is closed to the public shall be subject to ~~the~~ penalty as set forth in MMC [12.16.190](#), ~~except if that person or persons is playing tennis on a lighted tennis court, participating in an activity at a lighted venue within the park or traversing a lighted sidewalk through the park. (Ord. 1784 § 1, 2012; Ord. 1654 § 1, 2005; Ord. 866 §§ 1, 2, 1981; Ord. 759 § 17A, 1978).~~

**Section 4. 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 5. Publication.** This ordinance shall be published by an approved summary consisting of the title.

**Section 6. 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 11th day of February, 2013.

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:

**ORDINANCE NO. 1812-13**

**AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING TITLE 12.16 OF THE MILTON MUNICIPAL CODE (MMC) TO PROHIBIT ANIMALS AT COMMUNITY EVENTS, SMOKING AND THE USE OF TOBACCO PRODUCTS IN CITY PARKS AND ALLOW LIGHTING OF THE VETERANS MEMORIAL, PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, the City of Milton has determined that the presence of animals during community events creates undue risk to the health and safety of persons or animals attending such events; and

WHEREAS, the Parks Board has recommended that tobacco use be prohibited or restricted in city parks; and

WHEREAS, City parks are intended for the healthy enjoyment of all citizens, including children and youth; and

WHEREAS, smoking and tobacco use in city parks result in litter of cigarette butts, cigar butts, and other tobacco-related waste, which studies have shown can cause environmental degradation and pose a health risk to children and animals; and

WHEREAS, the Parks Board has recommended that lighting be approved for the Arlington Oak tree, which is a component of the Veterans Memorial in Triangle Park.

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

**Section 1. New Section Adopted.** Chapter 12.16 of the Milton Municipal Code is hereby amended to add a new Section 12.16.035 to read as follows:

**12.16.035 Animals prohibited in parks during community events**

It is unlawful for any person, firm or corporation to have custody of an animal in a park during a community event. This section does not apply to guide or service animals, to animals being used by a public officer in the performance of official duties, or to animals that are part of an event sanctioned by the city.

**Section 2. New Section Adopted.** Chapter 12.16 of the Milton Municipal Code is hereby amended to add a new Section 12.16.045 to read as follows:

**12.16.045 Smoking and use of tobacco products prohibited.**

It is unlawful for any person, firm or corporation to smoke or use any tobacco product in any city park, including the Interurban Trail or the Skate Park. For the purposes of this section, "smoke" or "smoking" means the carrying, holding, or smoking of any kind of lighted pipe, cigar, cigarette, or any other lighted smoking equipment, and "tobacco product" means any product containing tobacco in any form.

**Section 3. Amended.** Section 12.16.165 of the Milton Municipal Code is hereby amended to read as follows:

**12.16.165 Hours.**

A. Park areas and facilities that are not fully lighted shall be open to the public from dawn until dusk. Park areas and facilities that are fully lighted shall be open to the public from dawn until the time the lights are turned off in the evening or 10:00 p.m., whichever time is earlier; except for sidewalks within parks which may be directly illuminated to allow pedestrian usage at all times. Such usage is explicitly limited to the sidewalk structures. During all other times, areas and facilities in parks shall be closed to the public. The Veterans Memorial and its components located in Triangle Park may be lighted, as long as the city determines that the lights have minimal impacts to the adjacent properties.

B. Any person or persons found to be in any park during the period when the park is closed to the public shall be subject to penalty as set forth in MMC [12.16.190](#).

**Section 4. 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 5. Publication.** This ordinance shall be published by an approved summary consisting of the title.

**Section 6. 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 11th day of February, 2013.

CITY OF MILTON

\_\_\_\_\_  
Mayor Debra Perry

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Lisa Tylor, City Clerk

Return to Agenda Bill

APPROVED AS TO FORM:

\_\_\_\_\_  
Bio Park, City Attorney

FILED WITH THE CITY CLERK:  
PASSED BY THE CITY COUNCIL:  
PUBLISHED:  
EFFECTIVE DATE:  
ORDINANCE NO:



Return to Agenda

To: Mayor Perry and City Councilmembers  
From: Public Works Director Neal  
Date: February 11, 2013 Regular Meeting  
Re: Porter Way Improvement Project – Interurban Trail Crossing Options

---

**ATTACHMENTS:**    **A.    Plan detail for Flashing Beacon**  
                              **B.    Plan Detail for Patterned Cement Concrete Crosswalk**

---

**TYPE OF ACTION:**

Information Only         Discussion         Action         Expenditure Required:

**Recommendation/Action:** If Council decides to proceed with either or both of the projects bid additives, it should do so with the following motion:

“I move to authorize award of Bid Additive (fill in numbers) for the Porter Way Improvement Project to Jennings Northwest LLC for a bid amount of \$(fill in number) plus sales tax, from the General Fund fund balance.”

**Fiscal Impact/Source of Funds:** Neither of the bid additives for improving the trail crossing would be eligible for any grant funds. Therefore a decision to construct one or both of the bid additives would require allocation of General Fund monies from the 2012 ending fund balance. It is recommended that Council consider these proposed expenditures against some of the city’s other budget priorities.

---

**Previous Council Review:** At the January 14<sup>th</sup> meeting, Council reviewed the information regarding possibly adding a flashing sign and/or a patterned cement crosswalk at the intersection of the Interurban Trail and Porter Way, and requested staff to bring this item back with options for funding.

**Issue:** This project included two bid additives, both of which would improve the Interurban Trail Crossing on Porter Way. If Council wants to proceed with either or both of the bid additives, they need to be awarded to the contractor at this time.

**Background:** The Porter Way project is currently under construction, and Council agreed that it was an opportune time to consider whether or not to add some additional features to the trail crossing.

**Discussion:** When Council awarded the combined project bid to Jennings Northwest LLC, there were also two (2) bid additives, both for improvements to the existing Interurban Trail crossing on Porter Way:

Bid Additive 1 – Flashing Beacons Signal System Complete:	\$24,100 + sales tax
Bid Additive 2 – Patterned Cement Concrete Crosswalk:	<u>\$10,430 + sales tax</u>
Total	\$30,530 + sales tax

Bid Additive 1, as shown in Attachment A, would be a flashing beacon operated with solar power. The installation is fairly simple, most of the cost involved is for the equipment. Maintenance is minimal.

Bid Additive 2, as shown in Attachment B, would replace the asphalt at the crossing location with patterned cement concrete. While the installation cost is relatively lower, this option has significant maintenance requirements, as patterned cement concrete will need to be cleaned and replaced periodically to continue to be effective.

The City will have to incur costs every 5-10 years for replacement of the crossing and the surrounding asphalt. Any pattern and/or texture included in the concrete will eventually wear away, and the concrete itself will be damaged or worn with sanding of the streets, snow plows, and truck traffic. The cost to do the replacement work will also be larger than the initial cost, because there would not be any efficiency of scale of having a contractor already mobilized on site. The location of this concrete crossing may be susceptible to moss growth in the pattern lines, which would need to be periodically removed.

As discussed at the January 14<sup>th</sup> meeting, there may be some important long-term policy implications of installing either or both of these improvements. There have been no fatalities and no injuries at this location, and the installation of any special safety device may set precedent for other similar locations in the city.



12"

9"

BLACK ON WHITE

**R10-25 SIGN**

NOT TO SCALE

SOLAR ENGINE WITH 20 WATT SOLAR PANEL, BATTERIES, CONTROL EQUIPMENT AND WIRING. SLOPE TO FACE SOUTH.

12" FLASHING YELLOW LED SIGNAL SECTIONS WITH 12" FULL CIRCLE VISOR - FACING VEHICLE TRAFFIC (2 PER POLE)

36"X36" W11-2 SIGNS BLACK ON YELLOW (2 PER POLE)

30"X18" W16-7PL SIGN  
30"X18" W16-7PR SIGN  
BLACK ON YELLOW (2 PER POLE)

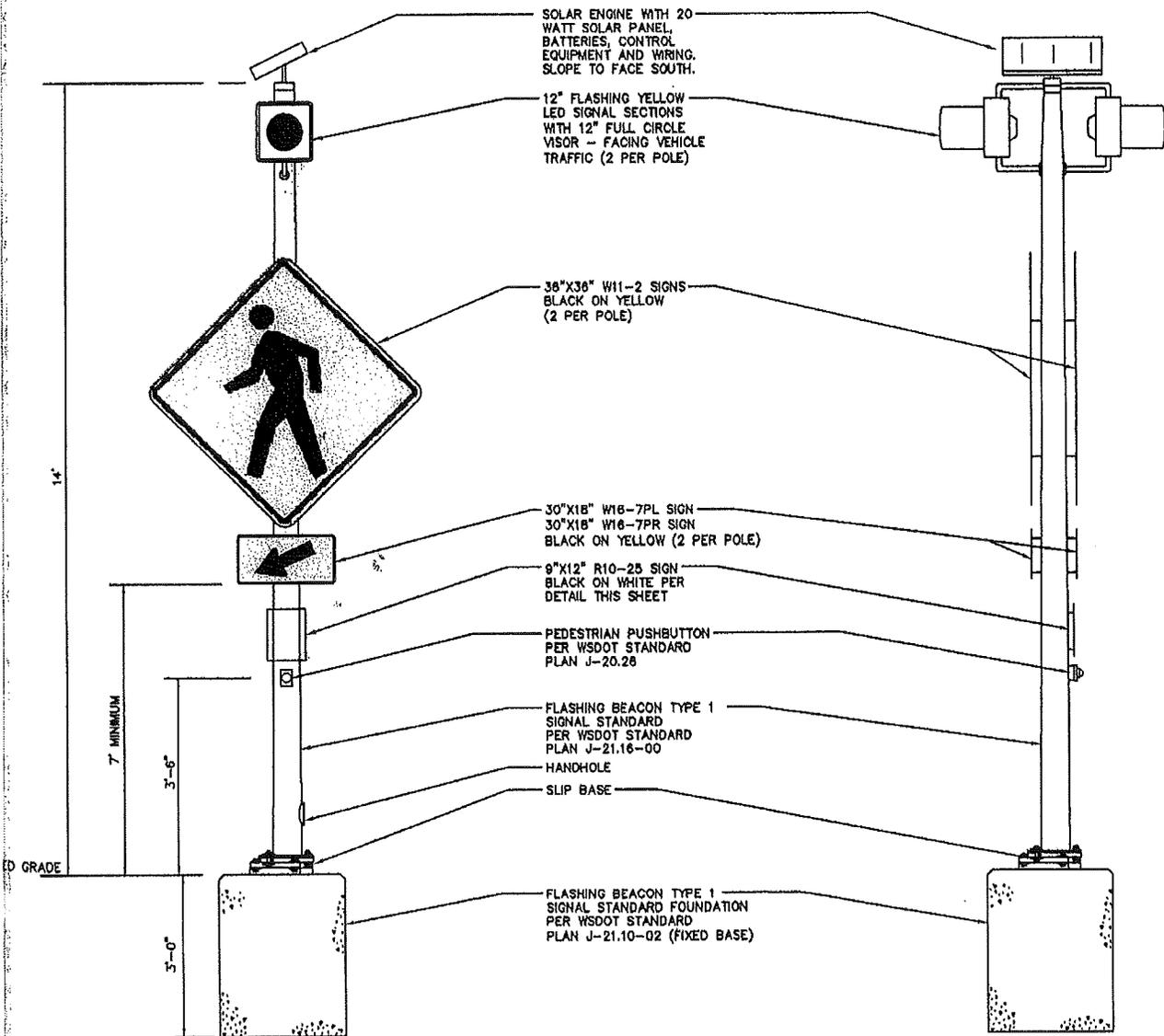
9"X12" R10-25 SIGN  
BLACK ON WHITE PER  
DETAIL THIS SHEET

PEDESTRIAN PUSHBUTTON  
PER WSDOT STANDARD  
PLAN J-20.28

FLASHING BEACON TYPE 1  
SIGNAL STANDARD  
PER WSDOT STANDARD  
PLAN J-21.16-00

HANDHOLE  
SLIP BASE

FLASHING BEACON TYPE 1  
SIGNAL STANDARD FOUNDATION  
PER WSDOT STANDARD  
PLAN J-21.10-02 (FIXED BASE)



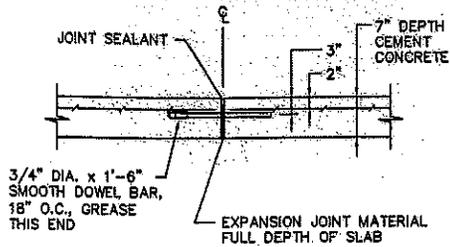
**SECTION VIEW  
(FACING APPROACHING VEHICLE TRAFFIC)**

**SECTION VIEW  
(FACING TRAIL)**

**FLASHING BEACON TYPE 1 DETAIL (TYPICAL)**

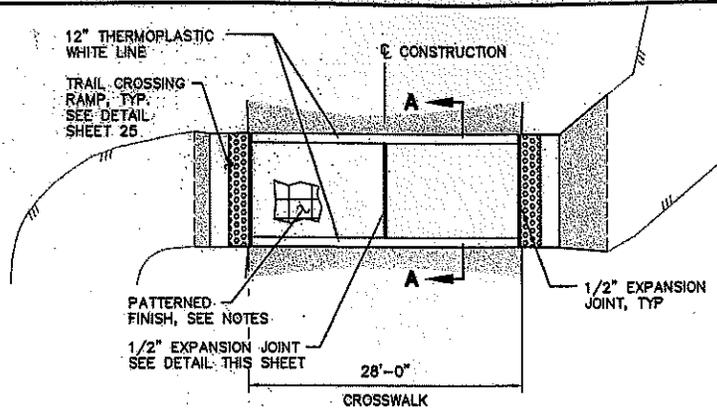
NOT TO SCALE

Return to  
Agenda Bill



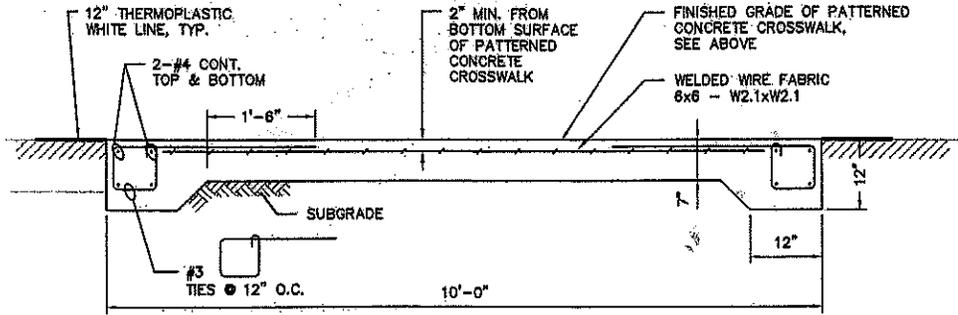
**EXPANSION JOINT DETAIL**

SCALE: 3/4"=1'-0"



**PLAN VIEW**

SCALE: 1"=10'



**SECTION A-A**

SCALE: 3/4"=1'-0"

**NOTES:**

1. PATTERN TO BE 2'X2' SQUARE PATTERN OF 1/4" "V" GROOVES.
2. CEMENT CONCRETE SHALL BE THREE DAY MIX CLASS 4000 AND SHALL MEET THE REQUIREMENTS OF SPECIAL PROVISIONS SECTION 5-05.3(24).

**PATTERNED CEMENT CONCRETE CROSSWALK**

NOT TO SCALE

NOTES

1 The Detectable Warning Surfaces shall extend the full width of

Return to Agenda Bill