



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

March 4, 2019
Monday

Regular Meeting
7:00 p.m.

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation**
- 5. Presentations**
 - A. Swearing in of Police Officers and Volunteers
- 6. Consent Agenda**

The following items are distributed to Councilmembers in advance for study and review, and the recommended actions will be accepted in a single motion. Any item may be removed for further discussion if requested by a Councilmember.

A. Minutes Approval:

- i. February 19, 2019

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 64921 to 64979 in the amount of \$171,788.65.
- ii. Approval of the payroll disbursement of February 20, 2019 in the amount of \$190,304.94.

7. Regular Agenda

- A. Water Rate Increase Ordinance 1st Read
- B. Surplus Community Building
- C. Fee Schedule Resolution-update for rental fees

8. Council Reports

9. Directors Reports

10. Mayor's Report

11. Adjournment



Regular Meeting
Tuesday, February 19, 2019
7:00 p.m.

CALL TO ORDER

Mayor Styron Sherrell called the meeting to order at 7:00 p.m. and Mayor Pro Tem Hutson led the flag salute.

ROLL CALL

Present: Mayor Pro Tem Hutson, Councilmembers Whitaker, Tompkins, Johnson, Morton, Whalen and Ott

Absent: None

STAFF PRESENT

Police Chief Hernandez, City Administrator-Municipal Services Black, Public Works Director Howlett, Finance Director Dunford, Public Works Operations Superintendent Sloan, Surface Water Compliance Inspector Carter and City Clerk Trisha Summers

ADDITIONS/DELETIONS

Item 7A removed from regular agenda due to a family emergency of presenter. Item is rescheduled for the March 18, 2019 meeting.

CITIZEN PARTICIPATION

Speaker	Comments
Richard Cosner	Highway 99 continues to be very dangerous and Mr. Cosner would like council to think about moving forward with lowering the speed limit in that area to 35 mph. As always, police department needs to hire more officers.

APPOINTMENTS TO BOARDS AND COMMISSIONS

A. Reappointment to the Events Committee

Mayor Sherrell explained that Tiffany Harris has been a part of the Events Committee for quite a few years and wishes to continue serving.

Councilmembers thanked Tiffany for her work and applauded her for continuing to volunteer.

MOTION (Whitaker/Tompkins) to approve the Mayor's reappointment of Tiffany Harris to the Events Committee for a term to expire May 31, 2022. **Passed 7/0**

CONSENT AGENDA

A. Minutes Approval:

- i. January 22, 2019 Regular Meeting Minutes

B. Claims Approval:

- i. Approval of 2018 checks/vouchers/disbursements numbered 64780 to 64826 in the amount of \$89,188.99.
- ii. Approval of 2019 checks/vouchers/disbursements numbered 64794 to 64915 in the amount of \$985,817.70.
- iii. Approval of the payroll disbursement of January 18, 2019 in the amount of \$234,393.24.
- iv. Approval of the payroll disbursement of February 5, 2019 in the amount of \$233,494.81.

MOTION (Morton/Whalen) to approve the Consent Agenda. **Passed 7/0.**

REGULAR AGENDA

A. Electric Rate Discussion

This item was rescheduled for the March 18, 2019 meeting.

B. De-Icer Purchase

Public Works Superintendent Sloan explained the need for this purchase and how it works to council. The deicer reduces the amount of sand used, as well, so that it doesn't end up in our catch basins.

Council was excited about the purchase and agreed it would be very beneficial to the city. Councilmember Ott abstained from the vote because he works for a company that sells deicer.

MOTION (Hutson/Whalen) "to approve the purchase of deicing equipment from Northend Truck Equipment Inc and J & K Associates in an amount not to exceed \$26,837.58 including sales tax and authorize the Mayor to sign all documents necessary to execute the contract." **Passed 6/0.**

C. Campus Green Retrofit Grant

Surface Water Compliance Inspector Carter presented this item to council.

The grant is for design only for a Low Impact Development (Green) retrofit of municipally owned property. There is no match for this grant and no guarantee the city will be awarded. The main design aspects will be bio-retention and pervious pavements. A forward-thinking design at City Hall sets the example and tone for other developers and land owners in Milton.

Council congratulated the City on receiving this grant and had questions regarding vision, scope and expiration date of the grant.

MOTION (Johnson/Ott) “to authorize the Mayor to accept and fully execute an agreement with the Washington State Department of Ecology for the design of a new Low Impact Development City Hall Campus in an amount not to exceed \$51,300.” **Passed 7/0.**

D. Council Rules-Resolution 19-1916

Mayor Sherrell explained this item to Council. This is a housekeeping issue to clean up and make formal the procedures that council is already doing.

Council agreed this was all in order with what they had previously agreed to and are happy to have the procedures updated.

MOTION (Whalen/Morton) “to approve the attached Resolution 19-1916, updating procedures for the conduct of council meetings, proceedings and business; and repealing Resolution 08-1752.” **Passed 7/0**

E. Park Board Work Plan

Surface Water Compliance Inspector Carter presented this item to council. The park plan was drafted after conversations with Mayor, staff and citizens at Milton Days.

Councilmembers were happy to approve the plan and agree that a long-term vision is necessary.

MOTION (Morton/Ott) “move to approve the attached Park Board Work Plan for 2019 and direct that Board meeting agendas be scheduled to meet the goals therein.” **Passed 7/0.**

F. Ratify City Clerk

Mayor Sherrell explained that an oversight happened when she hired the City Clerk in April of 2018 and she wasn't aware that the Clerk position needed to be approved by Council. Mayor is now asking for Council to approve the Clerk's hiring.

MOTION (Tomkins/Hutson) “move to ratify Trisha Summers in the position of City Clerk”.

G. Ratify City Administrator- Municipal Services

Mayor Sherrell introduced new hire Courtney Black to the Council. Courtney spoke about her experience and what she felt she could bring to the City. Mayor is asking council to approve the hiring of Courtney Black.

Council is pleased to have Courtney on board and look forward to working with her. Councilmember Ott mentioned that he would like to see council involved in the interview process in the future.

MOTION (Whalen/Morton) “move to ratify Courtney Black in the position of City Administrator- Municipal Services”.

COUNCIL REPORTS

Councilmember Whitaker

- Commend staff and public works for their work last week with snow issues.
- Police banquet is March 13th at the LeMay Car Museum.

Councilmember Morton

- Thanks to staff for good job during the snow issues.
- The Facebook BPA post has expiration date, but it can still be ordered.

Councilmember Ott

- 70th & 99 very dangerous. City of Fife needs to get involved with Milton on Hwy 99.
- Roads were outstanding during snow event. Well done!

Councilmember Tompkins

- Heard the roads were well cared for but didn't travel on them!
- Thank you to officers for their work during the snow to keep everyone safe.

Councilmember Whalen

- Reminder to citizens and business owners that sidewalks are your responsibility to shovel and care for during snow.
- Roads were great during the snow, but business parking lots were a mess.
- Pleased to have new City Administrator, there is much to do!

Councilmember Johnson

- Staff was great during the snow.
- Would like to see regulations about parking lot clearing.
- Talked about State Bill 5516, 5008 and 5812. Would suggest council and staff research these bills and get educated to stay ahead of things that could affect Milton.

Mayor Pro Tem Hutson

- Thank you to the staff for their work during the snow.
- Police banquet will be March 13th at LeMay Car Museum from 5-8pm. Cost is \$60.00 per ticket to include parking and a drink. Family friendly event.

DIRECTOR'S REPORTS

Police Chief Hernandez

- Thanked Director Howlett for his time with the City. He will be missed.
- Minor collisions during the snow but nothing major.
- Thanks to public works staff for operating 24 hrs. per day for three days straight.
- Fatality accident at 70th & 20th in Fife today.
- Another violent armed robbery at Pizza Hut
- Recovery of stolen property at Cobalt Storage
- Milton PD continues to serve as back up for Fife and Edgewood

City Administrator- Municipal Services Black

- Excited to be on board and work with you all.

Finance Director Dunford

- Working on year end close.
- Finance committee is working on business licensing and fee schedule. Will have a fee schedule to bring to council soon.

Public Works Director Howlett

- An After-Action Event will be done for snow issue to delve deeper into costs and what worked and what didn't.

MAYOR'S REPORT

- Thanked Director Howlett for his service to the City. Mark is leaving the City as of February 28th.
- Kudos to Public Works and new Superintendent Dustin Sloan for the work during the snow event.
- Joint meeting with Fife and Edgewood happening soon.

ADJOURNMENT

The meeting was adjourned at 8:31 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

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CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
March 4, 2019

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount	Date	Check #	Amount
2/22/2019	EFT/ACH	42,803.42	2/20/2019	64916-64920, ACH/EFT	190,304.94
2/25/2019	64921-64979	92,781.61			
2/26/2019	EFT	36,203.62			

Total Accounts Payable:	\$ 171,788.65	Total Payroll:	\$ 190,304.94
Voids - none			
Printer Error Checks - none			

CHECK REGISTER

City Of Milton
MCAG #: 0590

02/13/2019 To: 02/26/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1048	02/25/2019	Claims	1	64921	AGRISHOP ACE TACOMA	530.66	Stormwater Supplies
					406 - 531 30 31 000 - Operating Supplies	333.60	Pre-mixed Fuel
					406 - 531 30 35 000 - Small Tools and Equipment	197.06	Telescoping Wand, Gutter Cleaner
1049	02/25/2019	Claims	1	64922	ASHTON BARBER	250.00	Facility Rental Refund- Community Bldg.
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund
1050	02/25/2019	Claims	1	64923	BRIGHTVIEW LANDSCAPES, LLC	6,118.13	Monthly Grounds Maintenance
					101 - 542 30 48 000 - Repairs and Maintenance	611.81	Grounds Maintenance Streets
					001 - 576 80 48 000 - Repair & Maintenance	5,506.32	Grounds Maintenance Parks
1051	02/25/2019	Claims	1	64924	BUDGET BATTERIES	98.87	Battery
					001 - 518 30 31 000 - Operating Supplies	4.94	#13 Battery
					406 - 531 30 31 000 - Operating Supplies	29.67	#13 Battery
					401 - 533 50 31 000 - Operating Supplies	29.66	#13 Battery
					403 - 534 50 31 000 - Office and Operating Supplie	29.66	#13 Battery
					101 - 542 30 31 000 - Office and Operating Supplie	4.94	#13 Battery
1052	02/25/2019	Claims	1	64925	BUENAVISTA SERVICES, INC.	825.00	Janitorial Services
					001 - 518 30 41 000 - Professional Services	425.50	Janitorial Services- Jan 2019
					107 - 521 20 41 000 - Professional Services	185.00	Janitorial Services- Jan 2019
					401 - 533 10 41 000 - Professional Services	214.50	Janitorial Services- Jan 2019
1053	02/25/2019	Claims	1	64926	CERTIFIED LABORATORIES	175.73	Fleet Material
					101 - 542 30 31 000 - Office and Operating Supplie	175.73	Drill Press Spray
1054	02/25/2019	Claims	1	64927	COBALT STORAGE	199.00	Archive Storage
					001 - 518 50 45 000 - Operating Leases	199.00	Archive Storage
1055	02/25/2019	Claims	1	64928	COMCAST BUSINESS	1,528.20	Phone & Internet
					001 - 513 10 42 000 - Communication	76.41	Phone & Internet
					001 - 514 20 42 000 - Communication	76.41	Phone & Internet
					001 - 518 30 42 000 - Communication	38.21	Phone & Internet
					107 - 521 20 42 000 - Communication	229.23	Phone & Internet
					406 - 531 10 42 000 - Communication	152.82	Phone & Internet
					401 - 533 10 42 000 - Communications	355.31	Phone & Internet
					403 - 534 10 42 000 - Communication	370.59	Phone & Internet
					101 - 542 30 42 000 - Communication	76.41	Phone & Internet
					501 - 548 30 42 000 - Communications	38.21	Phone & Internet
					001 - 558 50 42 000 - Communications	38.21	Phone & Internet
					001 - 558 60 42 000 - Communication	38.21	Phone & Internet
					001 - 576 80 42 000 - Communication	38.18	Phone & Internet
1056	02/25/2019	Claims	1	64929	DATA BAR INCORPORATED	3,240.93	Print & Mail
					406 - 531 10 49 003 - Misc/Outside Printing	648.19	Utility Billing Print & Mail
					401 - 533 10 49 003 - Misc/Outside Printing	1,296.37	Utility Billing Print & Mail
					403 - 534 10 49 003 - Misc/Outside Printing	1,296.37	Utility Billing Print & Mail
1057	02/25/2019	Claims	1	64930	ESI SECURITY	98.91	Alarm Monitoring
					107 - 521 20 41 000 - Professional Services	98.91	Quarterly Alarm Fee
1058	02/25/2019	Claims	1	64931	EXCEL SUPPLY COMPANY	21.75	Electric Supplies
					401 - 533 50 31 000 - Operating Supplies	21.75	Gloves
1059	02/25/2019	Claims	1	64932	FERGUSON ENTERPRISES, INC. #1539	334.36	Water Material
					403 - 534 50 31 000 - Office and Operating Supplie	334.36	Water Meter

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1060	02/25/2019	Claims	1	64933	FIRE PROTECTION, INC	512.46	Annual Monitoring Fee
					001 - 518 30 41 000 - Professional Services	512.46	2019 Annual Monitoring Fee
1061	02/25/2019	Claims	1	64934	GALLS, LLC-DBA BLUMENTHAL UNIFORMS	606.94	Police Vehicle Material
					107 - 521 20 35 000 - Small Tools and Equipment	606.94	Vehicle LED Lights
1062	02/25/2019	Claims	1	64935	GRAINGER INC	155.80	Water Material; Water Material Credit; PW Material
					403 - 534 51 35 000 - Small Tools and Equipment	129.72	Hand Ratchet
					403 - 534 51 35 000 - Small Tools and Equipment	-129.72	Hand Ratchet
					501 - 548 30 31 000 - Office & Operating Supplies	155.80	Shop Table Legs
1063	02/25/2019	Claims	1	64936	GUARDIAN UNMANNED AIRCRAFT SYSTEMS LLC	300.00	Training
					107 - 521 40 49 002 - Misc/Trng, Registrations	300.00	FAA Drone Certification Training- Takiguchi
1064	02/25/2019	Claims	1	64937	INVEST 16 LLC C/O MANAGEMENT SERVICES	1,585.92	Utility Refund
					403 - 343 40 10 000 - Water Sales	-1,585.92	Refund Of Overbilling From May 2015 - April 2017
1065	02/25/2019	Claims	1	64938	JOINT APPRENTICESHIP & TRAINING COMMITTEE	2,570.00	Electric Apprenticeship
					401 - 533 50 49 002 - Misc/Trng, Registrations	2,570.00	Apprenticeship - Rodriguez
1066	02/25/2019	Claims	1	64939	KING COUNTY FINANCE	3,060.62	Voter Registration
					001 - 514 40 51 000 - Election And Voter Costs	3,060.62	Voter Registration 2019
1067	02/25/2019	Claims	1	64940	KORUM AUTOMOTIVE GROUP	3,801.59	Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Repair; Vehicle Purchase; Vehicle Purchase
					107 - 521 20 35 004 - Vehicle Purchase	228.67	#753 Keys
					107 - 521 20 35 004 - Vehicle Purchase	421.17	#694 Keys & Fob
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	295.29	#839 Oil Change & Rotors
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	1,511.76	#140 Oil Change, New Rocker Arms, Camshaft, Spark Plugs & Gaskets
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	379.46	#877 Diagnostic
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	965.24	#636 Replace Blower Motor & Spark Plugs
1068	02/25/2019	Claims	1	64941	MICHAEL LENTZ	174.68	001052 - 209 5TH AVE
					406 - 343 10 00 000 - Storm Drainage Fees	-90.86	
					401 - 343 30 00 000 - Electric Sales	51.54	
					403 - 343 40 10 000 - Water Sales	-135.36	
1069	02/25/2019	Claims	1	64942	LES SCHWAB EDGEWOOD	35.20	Police Vehicle Material
					107 - 521 20 35 000 - Small Tools and Equipment	35.20	Snow Tire Chains
1070	02/25/2019	Claims	1	64943	LES SCHWAB FIFE	416.97	Fleet Material; Fleet Material
					001 - 518 30 31 000 - Operating Supplies	27.29	#237 Tire Chains
					107 - 521 20 35 000 - Small Tools and Equipment	113.70	#125 Snow Tire Chains
					406 - 531 30 31 000 - Operating Supplies	56.85	#237 Tire Chains
					401 - 533 50 31 000 - Operating Supplies	77.32	#237 Tire Chains
					403 - 534 50 31 000 - Office and Operating Supplie	65.95	#237 Tire Chains
					403 - 534 51 31 000 - Operating Supplies	75.86	#57 Tire Chains
1071	02/25/2019	Claims	1	64944	LLOYD ENTERPRISES, INC.	250.39	Street Material
					101 - 542 30 31 000 - Office and Operating Supplie	250.39	Street Sand
1072	02/25/2019	Claims	1	64945	MCFARLAND CASCADE HOLDINGS	8,338.11	Electric Material; Electric Material

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		402 - 594 33 62 138		Pole Replacement Project	6,824.79	Power Poles
		402 - 594 33 62 138		Pole Replacement Project	1,513.32	Power Poles
1073	02/25/2019	Claims	1	64946 MCFARLAND'S FLOORING ENCOUNTERS	1,506.73	Firestation Remodel
		310 - 594 18 61 143		City Hall Retrofit	1,506.73	Carpet Replacement
1074	02/25/2019	Claims	1	64947 MILES RESOURCES	219.71	Street Material
		101 - 542 30 31 000		Office and Operating Supplie	219.71	Concrete Mix For Pothole Repair
1075	02/25/2019	Claims	1	64948 PETTY CASH MILTON, CITY OF	155.00	Petty Cash Reimbursement
		501 - 548 30 41 000		Professional Services	155.00	Fife Licensing For 5 Replacement Titles
1076	02/25/2019	Claims	1	64949 CITY OF MILTON	1,159.47	Utility Refund
		403 - 343 40 10 000		Water Sales	-1,159.47	Refund Of Overbilling From May 2017 - Sep 2018
1077	02/25/2019	Claims	1	64950 NAVIA BENEFIT SOLUTIONS	4,555.82	FSA Claims
		631 - 589 90 00 002		Discovery Benefits	4,555.82	FSA Claims- Jan 2019
1078	02/25/2019	Claims	1	64951 O'REILLY/FIRST CALL	180.79	Shop Supplies
		501 - 548 30 31 000		Office & Operating Supplies	147.83	Pulley Tool, Stain Remover, Motor Oil
		501 - 548 30 35 000		Small Tools & Equipment	32.96	Booster Cable, Foam Cleaner
1079	02/25/2019	Claims	1	64952 OLYMPIC MOVING & STORAGE	619.00	Equipment Storage Rental
		310 - 594 18 61 143		City Hall Retrofit	619.00	Crate Rental And Pick Up
1080	02/25/2019	Claims	1	64953 PARAMOUNT SUPPLY CO.	172.68	Water Material
		403 - 534 51 31 000		Operating Supplies	172.68	Pressure Gauge
1081	02/25/2019	Claims	1	64954 PIERCE CO BUDGET & FINANCE	197.00	Crime Victims
		001 - 586 12 00 000		Crime Victims Comp Fund	197.00	Crime Victims
1082	02/25/2019	Claims	1	64955 PIERCE CO BUDGET & FINANCE	16,385.37	Liquor Tax; General Election Fees; Info Tech Services; Traffic Services
		001 - 514 40 51 000		Election And Voter Costs	9,755.00	2018 General Election Fees
		101 - 542 30 48 000		Repairs and Maintenance	2,036.99	Traffic Operations Maintenance Services-Signals
		101 - 542 30 48 004		Street Sign Retrofit Program	4,051.86	Traffic Operations Maintenance Services-Signs
		001 - 558 60 41 000		Professional Services	45.00	IT - Wide Area Network Changes
		107 - 589 30 00 107		Liquor Board Tax Remit	496.52	4th Qtr 2016 Profit & Excise Taxes
1083	02/25/2019	Claims	1	64956 PIERCE COUNTY PUBLIC WORKS	1,000.00	Water Renewal Fee
		403 - 534 50 47 000		Public Utility Services	1,000.00	City Of Milton Water Renewal For Continuous Operation In Pierce County Right Of Way
1084	02/25/2019	Claims	1	64957 PLATT ELECTRIC SUPPLY	34.90	Electric Supplies
		401 - 533 50 31 000		Operating Supplies	34.90	Electric Connectors & Caps
1085	02/25/2019	Claims	1	64958 ROBINSON AND NOBLE, INC.	3,892.50	Consulting Service
		403 - 534 50 41 114		Water Comp Plan Professiona	3,892.50	Consulting Service
1086	02/25/2019	Claims	1	64959 MARVIN & KANDUS ROSE	350.00	Refund Of Overpayment
		403 - 343 40 10 000		Water Sales	-350.00	Refund Of Water Overpayment

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1087	02/25/2019	Claims	1	64960	RWC GROUP	317.92	Fleet Material
					101 - 542 30 31 000 - Office and Operating Supplie	317.92	Flood Lights, Antenna, Chains, Clamps, Tubing
1088	02/25/2019	Claims	1	64961	NANCY SHATTUCK	112.50	Court Services
					001 - 512 50 41 000 - Professional Services	112.50	DV Victim Advocacy
1089	02/25/2019	Claims	1	64962	SIX ROBBLEES' INC.	258.07	Fleet Material
					403 - 534 50 31 000 - Office and Operating Supplie	162.97	Triangle Flair Kit, Hitching Rods, Extinguishers
					101 - 542 30 31 000 - Office and Operating Supplie	95.10	Triangle Flair Kit, Hitching Rods, Extinguishers
1090	02/25/2019	Claims	1	64963	DEBRALEE SLUSHER	250.00	Facility Rental Refund- Community Bldg
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund
1091	02/25/2019	Claims	1	64964	SPRAYING NORTHWEST	5,797.23	Remodel
					310 - 594 18 61 143 - City Hall Retrofit	5,797.23	Ceiling Tile, Paint, Millwork, Drywall Repair
1092	02/25/2019	Claims	1	64965	STANDARD PARTS CORPORATION (NAPA)	761.97	PW Supplies; Fleet Material
					406 - 531 30 31 000 - Operating Supplies	9.45	#3 Tire Chains
					401 - 533 50 31 000 - Operating Supplies	37.85	#3 Tire Chains
					403 - 534 50 31 000 - Office and Operating Supplie	472.15	#3,#36,#56 Tire Chains
					101 - 542 30 31 000 - Office and Operating Supplie	96.87	#3,#36,#56 Tire Chains
					501 - 548 30 31 000 - Office & Operating Supplies	140.91	Ice Scraper, De-Icer, Gloves
					501 - 548 30 31 000 - Office & Operating Supplies	4.74	#3 Tire Chains
1093	02/25/2019	Claims	1	64966	SUMNER, CITY OF	2,205.42	Animal Control
					107 - 554 30 51 107 - Animal Control	2,205.42	Animal Control- Jan 2019
1094	02/25/2019	Claims	1	64967	SUPPLYWORKS	550.39	Facility Material; Facility Supplies
					001 - 518 30 31 000 - Operating Supplies	534.18	Gloves, Air Freshener, Kitchen Towels, Tissue, Can Liners, Oil Soap
					001 - 518 30 31 000 - Operating Supplies	16.21	Oil Soap
1095	02/25/2019	Claims	1	64968	SYSTEMS FOR PUBLIC SAFETY, INCL.	137.17	Vehicle Repair
					107 - 521 20 48 001 - Vehicle Repairs and Mainten:	137.17	#125 Oil Change
1096	02/25/2019	Claims	1	64969	TACOMA NEWS INC.	231.47	Legal Notice
					001 - 558 60 41 002 - Advertising	231.47	LUA2019-002
1097	02/25/2019	Claims	1	64970	CHELSEA AND BRANDON TATMAN	290.90	000463 - 1507 12TH AVE
					406 - 343 10 00 000 - Storm Drainage Fees	-93.16	
					401 - 343 30 00 000 - Electric Sales	-43.27	
					403 - 343 40 10 000 - Water Sales	-154.47	
1098	02/25/2019	Claims	1	64971	SUSAN E. TIMM	38.22	Reimbursement
					406 - 531 10 43 000 - Travel	19.11	Mileage, Meals- Timm
					406 - 531 10 43 000 - Travel	19.11	Mileage, Meals- Timm
1099	02/25/2019	Claims	1	64972	UNIFIRST CORPORATION	452.24	Uniforms; Uniforms
					001 - 518 30 20 002 - Uniforms	21.65	Uniforms
					406 - 531 30 20 002 - Uniforms	61.45	Uniforms
					401 - 533 50 20 002 - Uniforms	103.93	Unifroms
					401 - 533 50 20 002 - Uniforms	52.50	Uniforms
					403 - 534 50 20 002 - Uniforms	157.53	Uniforms
					101 - 542 30 20 002 - Uniforms	14.62	Uniforms

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		501 - 548 30 20 002 -		Uniforms	27.03	Uniforms
		001 - 576 80 20 002 -		Uniforms	13.53	Uniforms
1100	02/25/2019	Claims	1	64973 TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY	30.00	Safekeeping Fees
		001 - 514 20 49 000 -		Miscellaneous	30.00	January 2019 Safekeeping Fees
1101	02/25/2019	Claims	1	64974 US HEALTHWORKS MEDICAL GROUP WA PS	1,462.00	Pre-Employment Screening
		107 - 521 20 20 000 -		Personnel Benefits	1,462.00	Pre-Employment Screening
1102	02/25/2019	Claims	1	64975 UTILITIES UNDERGROUND LOC CENT	72.38	Monthly Locates
		401 - 533 50 41 000 -		Professional Services	36.19	Monthly Locates
		403 - 534 50 41 000 -		Professional Services	36.19	Monthly Locates
1103	02/25/2019	Claims	1	64976 WA ASSN SHERIFFS & CHIEFS	180.00	Dues
		107 - 521 20 49 001 -		Misc/Dues & Memberships	180.00	Dues - Hernandez
1104	02/25/2019	Claims	1	64977 WA STATE TREASURER	13,512.04	Court Remittance & Bldg Code
		001 - 586 83 00 000 -		Trama/Auto Theft/Brain Inju	1,318.63	Court Remittance
		001 - 586 88 00 000 -		State General Fund 54 (PSE)	82.54	Court Remittance
		001 - 586 89 00 000 -		Death Investigation Account	375.46	Court Remittance
		001 - 586 91 00 000 -		State General Fund 40 (PSE)	5,846.11	Court Remittance
		001 - 586 92 00 000 -		State General Fund 50 (PSE)	3,366.63	Court Remittance
		001 - 586 97 00 000 -		JIS	2,254.50	Court Remittance
		001 - 586 99 00 000 -		School Zone Safety	217.17	Court Remittance
		001 - 589 30 01 000 -		Building Code Fee	51.00	Building Code Fees
1105	02/25/2019	Claims	1	64978 WATER MANAGEMENT LABORATORIES	105.00	Water Testing
		403 - 534 51 41 000 -		Professional Services	105.00	Water Testing
1106	02/25/2019	Claims	1	64979 WEST COAST CODE CONSULTANTS	357.50	Plan Review
		001 - 558 50 41 000 -		Professional Services	357.50	Plan Review- Franciscan Medical Center
1027	02/22/2019	Claims	3	EFT SANDRA LYNN ALLEN	4,500.00	Judge Services
		001 - 512 50 41 000 -		Professional Services	4,500.00	Monthly Judge Services
1028	02/22/2019	Claims	3	EFT RICKY BEDWELL	26.90	Reimbursement
		101 - 542 30 43 000 -		Travel	26.90	Overtime Meal - Bedwell
1029	02/22/2019	Claims	3	EFT CIT TECHNOLOGY (QDS)	1,422.64	Copier Lease
		001 - 513 10 45 000 -		Operating Rentals and Lease	142.26	Copier Lease City Hall & PW Admin
		001 - 514 20 45 000 -		Operating Rentals and Lease	71.13	Copier Lease City Hall & PW Admin
		001 - 518 30 45 000 -		Operating Rentals and Lease	14.23	Copier Lease City Hall & PW Admin
		406 - 531 10 45 000 -		Operating Rentals and Lease	196.32	Copier Lease City Hall & PW Admin
		401 - 533 10 45 000 -		Operating Rentals and Lease	431.06	Copier Lease City Hall & PW Admin
		403 - 534 10 45 000 -		Operating Rentals and Lease	416.83	Copier Lease City Hall & PW Admin
		101 - 542 30 45 000 -		Operating Rentals and Lease	29.88	Copier Lease City Hall & PW Admin
		501 - 548 30 45 000 -		Operating Rentals & Leases	35.57	Copier Lease City Hall & PW Admin
		001 - 558 50 45 000 -		Operating Rentals and Lease	35.57	Copier Lease City Hall & PW Admin
		001 - 558 60 45 000 -		Operating Rentals and Lease	35.57	Copier Lease City Hall & PW Admin
		001 - 576 80 45 000 -		Operating Rentals and Lease	14.22	Copier Lease City Hall & PW Admin
1030	02/22/2019	Claims	3	EFT OGDEN MURPHY WALLACE	3,500.00	Legal Services
		001 - 515 30 41 000 -		City Attorney	3,500.00	Legal Services - Jan 2019

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1031	02/22/2019	Claims	3	EFT PIERCE COUNTY SEWER	273.18	Sewer
		001 - 518 30 47 000 - Public Utility Service			115.31	Sewer
		107 - 521 20 47 000 - Utilities			17.10	Sewer
		401 - 533 50 47 000 - Public Utility Services			46.23	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			17.10	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			20.70	Sewer
		001 - 576 80 47 000 - Public Utility Service			56.74	Sewer
1032	02/22/2019	Claims	3	EFT PITNEY BOWES INC.	540.51	Postage
		001 - 513 10 42 000 - Communication			54.76	Postage
		001 - 514 20 42 000 - Communication			51.14	Postage
		107 - 521 20 42 000 - Communication			9.81	Postage
		406 - 531 10 42 000 - Communication			99.80	Postage
		401 - 533 10 42 000 - Communications			148.38	Postage
		403 - 534 10 42 000 - Communication			148.38	Postage
		001 - 558 60 42 000 - Communication			28.24	Postage
1033	02/22/2019	Claims	3	EFT JOVANIS RODRIGUEZ	40.00	Reimbursement
		401 - 533 50 32 000 - Fuel			40.00	#13 Fuel
1034	02/22/2019	Claims	3	EFT SHELL FLEET PLUS	5,116.65	Fuel
		107 - 521 20 32 000 - Fuel			3,150.77	Fuel
		406 - 531 30 32 000 - Fuel			485.29	Fuel
		401 - 533 50 32 000 - Fuel			530.24	Fuel
		403 - 534 50 32 000 - Fuel			682.93	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			188.85	Fuel
		001 - 576 80 32 000 - Fuel			78.57	Fuel
1035	02/22/2019	Claims	3	EFT US BANK ACCOUNTABILITIES	66.86	Copier Lease
		001 - 513 10 45 000 - Operating Rentals and Lease:			66.86	Copier Lease - Executive Office
1036	02/22/2019	Claims	3	EFT WA DEPT OF REVENUE	27,316.68	Excise Tax
		001 - 518 30 31 000 - Operating Supplies			10.69	Tax Owed - AED Brands
		107 - 521 20 20 002 - Uniforms			5.44	Tax Owed - BicycleBuys.com
		107 - 521 20 20 002 - Uniforms			13.86	Tax Owed - ATLAS Consulting Group
		107 - 521 20 31 000 - Office and Operating Supplie			14.64	Tax Owed - LA Police Gear Inc.
		107 - 521 20 31 000 - Office and Operating Supplie			3.98	Tax Owed - Handcuff Warehouse
		107 - 521 20 35 000 - Small Tools and Equipment			1.28	Tax Owed - Loud & Clear
		107 - 521 20 35 000 - Small Tools and Equipment			4.89	Tax Owed - MPH Industries
		107 - 521 20 35 000 - Small Tools and Equipment			67.38	Tax Owed - Handcuff Warehouse
		406 - 531 10 44 002 - Excise Tax			1,148.88	Excise Tax - Stormwater
		401 - 533 10 44 002 - Elect Excise Tax			16,831.22	Excise Tax - Electric
		403 - 534 10 44 002 - Water Excise Tax			9,182.60	Excise Tax - Water
		001 - 558 50 31 000 - Office and Operating Supplie			0.61	Tax Owed - EBay
		001 - 558 60 31 000 - Operating Supplies			0.61	Tax Owed - EBay
		001 - 575 50 44 002 - Taxes On Bldg Rentals			30.60	Excise Tax - Rental
1126	02/26/2019	Claims	3	EFT US BANK PROCUREMENT CARD	36,203.62	2/6/19 Statement
		001 - 511 60 31 000 - Operating Supplies			176.34	
		001 - 513 10 41 000 - Other Services and Charges			27.20	
		001 - 513 10 42 000 - Communication			155.03	
		001 - 513 10 49 001 - Misc/Dues & Memberships			14.28	
		001 - 514 20 31 000 - Office and Operating Supplie			18.20	
		001 - 514 20 41 000 - Professional Services			12.00	
		001 - 514 20 42 000 - Communication			79.39	
		001 - 518 30 20 000 - Personnel Benefits			9.00	
		001 - 518 30 20 002 - Uniforms			194.17	

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		001 - 518 30 31 000		- Operating Supplies	167.38	
		001 - 518 30 32 000		- Operating Supplies/Fuel	7.44	
		001 - 518 30 42 000		- Communication	41.26	
		001 - 518 30 49 001		- Misc/Dues & Memberships	13.20	
		503 - 518 80 41 001		- Professional Services - IT	6,382.82	Locke Systems - IT Support
		001 - 518 80 42 000		- Communications - Citywide	37.76	
		503 - 518 80 49 004		- Software Licenses/Subscriptio	685.78	AutoCAD
		107 - 521 20 20 002		- Uniforms	54.95	
		107 - 521 20 31 000		- Office and Operating Supplie	536.99	
		107 - 521 20 32 000		- Fuel	582.50	
		107 - 521 20 35 000		- Small Tools and Equipment	800.65	
		107 - 521 20 35 001		- Firearms	263.60	
		107 - 521 20 35 004		- Vehicle Purchase	2,143.06	#694 & #753 Undercover For Vehicles
		107 - 521 20 41 000		- Professional Services	99.88	
		107 - 521 20 42 000		- Communication	1,107.46	
		107 - 521 20 43 000		- Travel	120.00	
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	4,473.54	#650 Maaco
		107 - 521 20 48 001		- Vehicle Repairs and Mainten:	844.88	
		406 - 531 10 32 000		- Fuel	17.79	
		406 - 531 10 42 000		- Communication	114.44	
		406 - 531 30 20 000		- Personnel Benefits	91.00	
		406 - 531 30 20 002		- Uniforms	486.26	
		406 - 531 30 31 000		- Operating Supplies	350.11	
		406 - 531 30 32 000		- Fuel	25.88	
		406 - 531 30 42 000		- Communication	274.93	
		406 - 531 30 49 001		- Misc Dues & Memberships	13.20	
		401 - 533 10 42 000		- Communications	277.05	
		401 - 533 50 20 002		- Uniforms	253.16	
		401 - 533 50 31 000		- Operating Supplies	240.20	
		401 - 533 50 32 000		- Fuel	52.23	
		401 - 533 50 42 000		- Communication	393.80	
		401 - 533 50 43 000		- Travel	68.22	
		401 - 533 50 49 001		- Misc/Dues & Memberships	13.20	
		403 - 534 10 42 000		- Communication	300.19	
		403 - 534 50 20 000		- Personnel Benefits	120.00	
		403 - 534 50 20 002		- Uniforms	679.17	
		403 - 534 50 31 000		- Office and Operating Supplie	294.52	
		403 - 534 50 32 000		- Fuel	28.36	
		403 - 534 50 35 000		- Small Tools and Equipment	-318.73	
		403 - 534 50 42 000		- Communication	409.69	
		403 - 534 51 31 000		- Operating Supplies	318.93	
		403 - 534 51 32 000		- Fuel	97.23	
		403 - 534 51 47 001		- Public Utility Services	970.94	Lakehaven
		101 - 542 30 20 002		- Uniforms	122.83	
		101 - 542 30 31 000		- Office and Operating Supplie	347.93	
		101 - 542 30 32 000		- Operating Supplies/Fuel	73.34	
		101 - 542 30 35 000		- Small Tools and Equipment	687.55	Pole Chain Saw
		101 - 542 30 42 000		- Communication	87.90	
		101 - 542 30 43 000		- Travel	88.06	
		101 - 542 30 48 004		- Street Sign Retrofit Program	323.04	
		101 - 542 30 49 000		- Misc/Other Exp	13.20	
		501 - 548 30 32 000		- Fuel	72.00	
		501 - 548 30 42 000		- Communications	86.00	
		001 - 558 50 20 002		- Uniforms	6.82	
		001 - 558 50 31 000		- Office and Operating Supplie	23.06	
		001 - 558 50 32 000		- Fuel	63.11	
		001 - 558 50 42 000		- Communications	64.50	
		001 - 558 50 49 001		- Misc/Dues & Memberships	95.00	
		001 - 558 60 31 000		- Operating Supplies	23.07	
		001 - 558 60 41 000		- Professional Services	308.00	
		001 - 558 60 42 000		- Communication	24.59	
		001 - 576 80 20 002		- Uniforms	126.07	
		001 - 576 80 31 000		- Operating Supplies	31.15	

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	001 - 576 80 42 000 -	Communication			40.88	
	001 - 576 80 49 001 -	Misc/Dues & Memberships			15.18	
	001 - 589 90 00 000 -	Misc Non-Expenditure			35.84	
	310 - 594 18 61 143 -	City Hall Retrofit			50.88	
	407 - 594 31 63 097 -	Decant Facility			8,422.98	Pierce Co Planning - Commercial Sewer Service Permit
	407 - 594 31 63 097 -	Decant Facility			301.00	Pierce Co - Easement Recording
	402 - 594 33 63 095 -	Curtailment Project			49.11	
	001 General Fund				46,022.67	
	101 Street Fund				9,941.83	
	107 Criminal Justice Fund				24,168.34	
	310 Capital Improvement Fund				7,973.84	
	401 Electric Utility Operations Fund				24,147.00	
	402 Electric Capital Improvement Fund				8,387.22	
	403 Water Utility Operations Fund				24,888.07	
	406 Stormwater Operations Fund				5,015.23	
	407 Stormwater Capital Fund				8,723.98	
	501 Vehicle Repair & Maintenance Fund				896.05	
	503 Information Technology				7,068.60	
	631 Trust / Suspense Funds				4,555.82	
					171,788.65	Claims:
	* Transaction Has Mixed Revenue And Expense Accounts				171,788.65	

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CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Milton and that I am authorized to authenticate and certify to said claim.

Auditing Officer: _____

Date: _____

Payroll Disbursements

001 General Fund	35,484.29	
101 Street Fund	12,718.30	
107 Criminal Justice Fund	78,708.91	
310 Capital Improvement Fund	771.75	
401 Electric Utility Operations Fund	21,130.29	
403 Water Utility Operations Fund	20,653.47	
404 Water Capital Improvement Fund	88.37	
406 Stormwater Operations Fund	17,001.12	
501 Vehicle Repair & Maintenance Fund	3,748.44	
	<hr/>	
	190,304.94 Payroll:	190,304.94

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Milton and that I am authorized to authenticate and certify to said claim.

Auditing Officer: _____ Date: _____
() Finance Director () Municipal Services Administrator

Name	Date	Amount	Merchant Name	Accounting Code	Allocation Amount
CHRISTOPHER ALEXANDER	01/16/19	\$19.98	BUSHNELL	5212041000	\$19.98
CHRISTOPHER ALEXANDER	01/25/19	\$40.92	CHEVRON 0200028	5212032000	\$40.92
CHRISTOPHER ALEXANDER	01/31/19	\$45.26	TEXACO 0357497	5212032000	\$45.26
GLEN BAKER	02/04/19	\$39.60	DAVE S OF MILTON	5423043000	\$39.60
GLEN BAKER	02/04/19	\$73.34	SHELL OIL 57444026702	5423032000	\$73.34
AMY CAMDEN	02/01/19	\$54.95	TLO TRANSUNION	5212041000	\$54.95
JAMES CARTER	01/08/19	\$308.00	PIERCE COUNTY AUDITOR	5586041000	\$308.00
JAMES CARTER	01/16/19	\$301.00	PIERCE COUNTY AUDITOR	5943163097	\$301.00
JAMES CARTER	01/22/19	\$35.84	AMAZON.COM*MB0Z14BF1	5899000000	\$35.84
JAMES CARTER	02/01/19	\$17.79	76 - TAHOMA EXPRESS 10	5311032000	\$17.79
ANTHONY S HERNANDEZ	01/07/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
ANTHONY S HERNANDEZ	01/09/19	\$5.00	TAHOMA MARKET CARWASH	5212048001	\$5.00
ANTHONY S HERNANDEZ	01/09/19	\$55.77	MILTON SPIRIT GAS STATION	5212032000	\$55.77
ANTHONY S HERNANDEZ	01/14/19	\$39.25	EXXONMOBIL 99505364	5212032000	\$39.25
ANTHONY S HERNANDEZ	01/15/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
ANTHONY S HERNANDEZ	01/18/19	\$51.51	MILTON SPIRIT GAS STATION	5212032000	\$51.51
ANTHONY S HERNANDEZ	01/24/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
ANTHONY S HERNANDEZ	01/25/19	\$54.49	MILTON SPIRIT GAS STATION	5212032000	\$54.49
ANTHONY S HERNANDEZ	01/25/19	\$4,473.54	MAACO COLLISION REPAIR A	5212048001	\$4,473.54
ANTHONY S HERNANDEZ	01/25/19	\$26.44	AP-WONDERSHARE	5212031000	\$26.44
ANTHONY S HERNANDEZ	01/30/19	\$38.65	MILTON SPIRIT GAS STATION	5212032000	\$38.65
ANTHONY S HERNANDEZ	02/01/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
ANTHONY S HERNANDEZ	02/04/19	\$26.34	OREILLY AUTO #3725	5212031000	\$26.34
ANTHONY S HERNANDEZ	02/04/19	\$30.71	AUTOZONE #3723	5212031000	\$30.71
DANA HERRON	01/09/19	\$63.11	SHELL OIL 57444026702	5585032000	\$63.11
DANA HERRON	01/15/19	\$95.00	WABO	5585049001	\$95.00
DONALD HOBBS	01/23/19	\$285.74	GENUINE AUTO GLASS OF PUY	5212048001	\$285.74
DONALD HOBBS	01/26/19	\$3.75	USPS PO 5454460342	5212042000	\$3.75
MARK HOWLETT	02/01/19	\$342.89	DRI*AUTODESK INC.	5188049004	\$342.89
MARK HOWLETT	02/01/19	\$342.89	DRI*AUTODESK INC.	5188049004	\$342.89
RUSSELL HUME	01/08/19	\$41.62	SHELL OIL 57444008700	5212032000	\$41.62
RUSSELL HUME	01/11/19	\$58.98	MILTON SPIRIT GAS STATION	5212032000	\$58.98
RUSSELL HUME	01/17/19	\$554.14	TORKLIFT CENTRAL	5212048001	\$554.14
RUSSELL HUME	01/17/19	\$10.02	SHELL OIL 57444008700	5212032000	\$10.02
RUSSELL HUME	01/18/19	\$2.49	7-ELEVEN 22671	5212032000	\$2.49
RUSSELL HUME	01/18/19	\$46.21	SHELL OIL 57444026702	5212032000	\$46.21
RUSSELL HUME	01/23/19	\$52.31	SHELL OIL 57444026702	5212032000	\$52.31
RUSSELL HUME	01/31/19	\$45.02	CHEVRON 0091713	5212032000	\$45.02
RUSSELL HUME	02/01/19	\$2,143.06	KANOPY KINGDOM	5212035004	\$2,143.06
RUSSELL HUME	02/04/19	\$263.60	AMZN MKTP US*MI4BB7CF0	5212035001	\$263.60
PAUL JOHNSON	01/23/19	\$5.00	REGISTER@FAA 33NF4PY	5212041000	\$5.00
PAUL JOHNSON	02/02/19	\$19.95	MOBILELOCK LLC	5212041000	\$19.95
JARROD LEE	01/06/19	\$18.66	SAFEWAY #3305	5335043000	\$18.66
NILS LUCKMAN	01/14/19	\$39.51	AMZN MKTP US*MB60651H0	5212031000	\$39.51
NILS LUCKMAN	01/15/19	\$49.38	GALLS	5212035000	\$49.38
NILS LUCKMAN	01/28/19	\$239.13	AMZN MKTP US*MB4KT25R2	5212031000	\$239.13
JOSE MAGANA-BEDOLLA	01/09/19	\$200.00	SPORTCO & OUTDOOR EMPORI	5183020002	\$50.00
JOSE MAGANA-BEDOLLA	01/09/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5768020002	\$34.00
JOSE MAGANA-BEDOLLA	01/09/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5313020002	\$116.00
JOSE MAGANA-BEDOLLA	01/10/19	\$89.01	WHISTLE WORKWEAR PUYALLUP	5183020002	\$22.25
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5768020002	\$15.13
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313020002	\$51.63
JOSE MAGANA-BEDOLLA	01/10/19	\$242.31	WHISTLE WORKWEAR PUYALLUP	5183020002	\$33.92
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5768020002	\$12.12
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5423020002	\$7.27
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5345020002	\$7.27
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313020002	\$174.46
JOSE MAGANA-BEDOLLA	01/10/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5335020002	\$7.27
JOSE MAGANA-BEDOLLA	02/05/19	\$82.43	LOWES #02346*	5313031000	\$82.43
MARCI MAYER	01/08/19	\$10.57	COMCAST BELLINGH CS 1X	5335042000	\$5.28
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.29
MARCI MAYER	01/08/19	\$412.10	COMCAST BELLINGH CS 1X	5131042000	\$20.61
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$20.61
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.30
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$61.82
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5311042000	\$41.21
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$95.81
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$99.93

MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$20.61
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.30
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.30
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.30
MARCI MAYER	01/08/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.30
MARCI MAYER	01/09/19	\$49.11	VZWRLSS*MY VZ VB P	5943363095	\$49.11
MARCI MAYER	01/16/19	\$18.20	AMZN MKTP US*MB1M14V80	5142031000	\$18.20
MARCI MAYER	01/23/19	\$8,422.98	PIERCE COUNTY PALS	5943163097	\$8,422.98
MARCI MAYER	01/24/19	\$2,491.67	VZWRLSS*MY VZ VB P	5131042000	\$134.42
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5142042000	\$37.76
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5188042000	\$37.76
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5183042000	\$20.45
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5212042000	\$978.84
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5311042000	\$10.20
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5313042000	\$274.93
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5331042000	\$10.57
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5335042000	\$383.24
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$25.39
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5345042000	\$399.11
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5423042000	\$46.27
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5483042000	\$65.19
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5585042000	\$43.69
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5586042000	\$3.78
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5768042000	\$20.07
MARCI MAYER	01/24/19	\$145.88	VZWRLSS*MY VZ VB P	5331042000	\$72.94
MARCI MAYER	01/24/19	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$72.94
MARCI MAYER	01/24/19	\$6,382.82	IN *LOCKE SYSTEMS	5188041001	\$6,382.82
MARCI MAYER	01/24/19	\$970.94	LAKEHAVEN UTILITY DISTRIC	5345147001	\$970.94
MARCI MAYER	01/31/19	\$10.57	COMCAST BELLINGH CS 1X	5335042000	\$5.28
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.29
MARCI MAYER	01/31/19	\$420.33	COMCAST BELLINGH CS 1X	5311042000	\$63.03
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$21.02
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.51
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$63.05
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$97.73
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$101.93
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$21.02
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.51
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.51
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.51
MARCI MAYER	01/31/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.51
PATRICK MENDIOLA	01/30/19	\$72.00	MILTON SPIRIT GAS STATION	5483032000	\$72.00
PATRICK MENDIOLA	01/31/19	\$20.78	MILTON SPIRIT GAS STATION	5335032000	\$20.78
PATRICK MENDIOLA	02/01/19	\$687.55	AGRISHOP ACE TACOMA	5423035000	\$687.55
PATRICK MENDIOLA	02/04/19	\$62.03	76 - TAHOMA EXPRESS 10	5183032000	\$7.44
PATRICK MENDIOLA	02/04/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$17.99
PATRICK MENDIOLA	02/04/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$15.51
PATRICK MENDIOLA	02/04/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$21.09
CHRISTIANE MERCER	01/08/19	\$14.28	AMAZON PRIME	5585031000	\$7.14
CHRISTIANE MERCER	01/08/19	\$0.00	AMAZON PRIME	5586031000	\$7.14
CHRISTIANE MERCER	01/12/19	\$9.88	AMZN MKTP US*MB5RT7EL0	5585031000	\$4.94
CHRISTIANE MERCER	01/12/19	\$0.00	AMZN MKTP US*MB5RT7EL0	5586031000	\$4.94
CHRISTIANE MERCER	01/14/19	\$21.97	AMZN MKTP US*MB1P834S2	5585031000	\$10.98
CHRISTIANE MERCER	01/14/19	\$0.00	AMZN MKTP US*MB1P834S2	5586031000	\$10.99
SHAUN MILLER	01/06/19	\$16.88	JOHNNYS AT FIFE	5423043000	\$16.88
SHAUN MILLER	01/12/19	\$74.17	WHISTLE WORKWEAR PUYALLUP	5423031000	\$11.86
SHAUN MILLER	01/12/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5345031000	\$62.31
SHAUN MILLER	01/12/19	\$187.92	WHISTLE WORKWEAR PUYALLUP	5423020002	\$30.06
SHAUN MILLER	01/12/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5345020002	\$157.86
SHAUN MILLER	01/25/19	\$200.00	WHISTLE WORKWEAR PUYALLUP	5423020002	\$26.00
SHAUN MILLER	01/25/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5345020002	\$156.00
SHAUN MILLER	01/25/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313020002	\$18.00
SHAUN MILLER	01/25/19	\$89.01	WHISTLE WORKWEAR PUYALLUP	5423031000	\$11.57
SHAUN MILLER	01/25/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5345031000	\$69.43
SHAUN MILLER	01/25/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313031000	\$8.01
SHAUN MILLER	01/28/19	\$324.50	LAKESIDE INDUSTRIES INC	5423031000	\$324.50
JOVANIS RODRIGUEZ	01/07/19	\$20.27	LA CA BAR	5335043000	\$20.27
JOVANIS RODRIGUEZ	02/03/19	\$9.90	WHISTLE WORKWEAR OF TACOM	5335031000	\$9.90
JOVANIS RODRIGUEZ	02/03/19	\$9.53	BURGER KING #6047	5335043000	\$9.53

TIMOTHY RUSSELL	01/07/19	\$100.00	SUMMIT VIEW CLINIC	5183020000	\$9.00
TIMOTHY RUSSELL	01/07/19	\$0.00	SUMMIT VIEW CLINIC	5313020000	\$91.00
TIMOTHY RUSSELL	01/28/19	\$55.85	WESTERNGLOV	5313031000	\$55.85
TIMOTHY RUSSELL	02/04/19	\$15.89	CARL'S JR 1102497	5423043000	\$15.89
TIMOTHY RUSSELL	02/05/19	\$87.90	COSTCO WHSE #0767	5183031000	\$43.95
TIMOTHY RUSSELL	02/05/19	\$0.00	COSTCO WHSE #0767	5313031000	\$43.95
DUSTIN SLOAN	01/06/19	\$15.69	JOHNNYS AT FIFE	5423043000	\$15.69
DUSTIN SLOAN	01/11/19	\$170.49	SPORTSMANS WAREHOUSE 210	5768020002	\$6.82
DUSTIN SLOAN	01/11/19	\$0.00	SPORTSMANS WAREHOUSE 210	5423020002	\$6.82
DUSTIN SLOAN	01/11/19	\$0.00	SPORTSMANS WAREHOUSE 210	5345020002	\$49.45
DUSTIN SLOAN	01/11/19	\$0.00	SPORTSMANS WAREHOUSE 210	5313020002	\$42.61
DUSTIN SLOAN	01/11/19	\$0.00	SPORTSMANS WAREHOUSE 210	5335020002	\$57.97
DUSTIN SLOAN	01/11/19	\$0.00	SPORTSMANS WAREHOUSE 210	5585020002	\$6.82
TRISHA SUMMERS	01/07/19	\$2.19	SAFEWAY #3545	5116031000	\$2.19
TRISHA SUMMERS	01/15/19	\$12.00	WSP BACKGROUND CHECKS	5142041000	\$12.00
TRISHA SUMMERS	01/16/19	\$14.28	AMAZON PRIME	5131049001	\$14.28
TRISHA SUMMERS	01/16/19	\$14.94	AMAZON.COM*MB4N47GV1	5116031000	\$14.94
TRISHA SUMMERS	01/16/19	\$14.16	AMAZON.COM*MB3NQ9X50	5116031000	\$14.16
TRISHA SUMMERS	01/23/19	\$27.20	COPY WRIGHTS	5131041000	\$27.20
TRISHA SUMMERS	01/24/19	\$126.10	CKE*OLIVER S SANDWIC 900	5116031000	\$126.10
TRISHA SUMMERS	01/24/19	\$18.95	SAFEWAY #3545	5116031000	\$18.95
TETSUJIRO TAKIGUCHI	01/08/19	\$12.97	TAPAUWKCOMM	5212035000	\$12.97
TETSUJIRO TAKIGUCHI	01/08/19	\$3.28	SAFEWAY #3545	5212031000	\$3.28
TETSUJIRO TAKIGUCHI	01/09/19	\$1.58	SAFEWAY #3545	5212031000	\$1.58
TETSUJIRO TAKIGUCHI	01/12/19	\$54.95	BICYCLEBUYS	5212020002	\$54.95
TETSUJIRO TAKIGUCHI	01/14/19	\$36.65	GATOR WORKWEAR FEDERAL WA	5212035000	\$36.65
TETSUJIRO TAKIGUCHI	01/18/19	\$128.55	LA POLICE GEAR INC	5212035000	\$128.55
TETSUJIRO TAKIGUCHI	01/21/19	\$74.40	LOWES #02346*	5212035000	\$74.40
TETSUJIRO TAKIGUCHI	01/24/19	\$158.20	OFFICE DEPOT #1078	5212031000	\$158.20
TETSUJIRO TAKIGUCHI	01/29/19	\$11.80	AMAZON.COM*MB9V70K31	5212031000	\$11.80
TETSUJIRO TAKIGUCHI	01/31/19	\$24.17	AMZN MKTP US*MB9ND5UT0	5212035000	\$24.17
TETSUJIRO TAKIGUCHI	02/03/19	\$218.70	AMAZON.COM*MB5925S12	5212035000	\$218.70
TETSUJIRO TAKIGUCHI	02/04/19	\$63.74	AMAZON.COM*MB26F7YT1	5212035000	\$63.74
MICHAEL THACHER	01/08/19	\$200.00	WHISTLE WORKWEAR PUYALLUP	5183020002	\$88.00
MICHAEL THACHER	01/08/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5768020002	\$58.00
MICHAEL THACHER	01/08/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313020002	\$54.00
MICHAEL THACHER	01/16/19	\$23.03	LOWES #02346*	5941861143	\$23.03
MICHAEL THACHER	01/17/19	\$20.22	LOWES #02346*	5941861143	\$20.22
MICHAEL THACHER	01/17/19	\$7.63	LOWES #02346*	5941861143	\$7.63
MICHAEL THACHER	01/25/19	\$15.56	SAFEWAY #3545	5183031000	\$15.56
MICHAEL THACHER	01/28/19	\$5.50	DOLLAR TREE	5183031000	\$5.50
MICHAEL THACHER	01/29/19	\$38.84	LOWES #02346*	5183031000	\$19.42
MICHAEL THACHER	01/29/19	\$0.00	LOWES #02346*	5768031000	\$19.42
MICHAEL THACHER	01/30/19	\$23.47	LOWES #02346*	5183031000	\$11.74
MICHAEL THACHER	01/30/19	\$0.00	LOWES #02346*	5768031000	\$11.73
MICHAEL THACHER	02/01/19	\$38.43	LOWES #02346*	5183031000	\$38.43
MICHAEL THACHER	02/01/19	\$32.78	MCLENDONS HARD-SUMNER	5183031000	\$32.78
BRENT THOMPSON	01/09/19	\$93.39	PK SAFETY SUPPLY	5313031000	\$93.39
BRENT THOMPSON	01/11/19	\$0.99	WA AGR*SERVICE FEE	5768049001	\$0.99
BRENT THOMPSON	01/11/19	\$33.00	WSDA-PESTICIDE LICENSE	5183049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5768049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5423049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5313049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5335049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.99	WA AGR*SERVICE FEE	5768049001	\$0.99
BRENT THOMPSON	01/11/19	\$33.00	WSDA-PESTICIDE LICENSE	5183049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5768049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5423049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5313049001	\$6.60
BRENT THOMPSON	01/11/19	\$0.00	WSDA-PESTICIDE LICENSE	5335049001	\$6.60
BRENT THOMPSON	01/12/19	\$69.06	AMAZON.COM*MB0LB8ES1	5335031000	\$69.06
BRENT THOMPSON	01/18/19	\$31.10	76 - TAHOMA EXPRESS 10	5345032000	\$10.37
BRENT THOMPSON	01/18/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$10.37
BRENT THOMPSON	01/18/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$10.36
BRENT THOMPSON	01/30/19	(\$318.73)	GIH*GLOBALINDUSTRIALEQ	5345035000	(\$318.73)
BRENT THOMPSON	01/31/19	\$79.28	IBOATS.COM	5345031000	\$79.28
BRENT THOMPSON	02/01/19	\$98.85	ZORO TOOLS INC	5345031000	\$49.42
BRENT THOMPSON	02/01/19	\$0.00	ZORO TOOLS INC	5313031000	\$49.43
BRENT THOMPSON	02/01/19	\$192.09	ZORO TOOLS INC	5212035000	\$192.09

BRENT THOMPSON	02/01/19	\$141.66	TECH PRODUCTS INC	5335031000	\$141.66
BRENT THOMPSON	02/05/19	\$51.13	ZORO TOOLS INC	5345031000	\$34.08
BRENT THOMPSON	02/05/19	\$0.00	ZORO TOOLS INC	5313031000	\$17.05
ROCKNIE WALSTON	01/08/19	\$16.30	76 - TAHOMA EXPRESS 10	5345132000	\$16.30
ROCKNIE WALSTON	01/12/19	\$28.55	AMZN MKTP US*MB1TB5EW1	5345131000	\$28.55
ROCKNIE WALSTON	01/14/19	\$17.10	76 - TAHOMA EXPRESS 10	5345132000	\$17.10
ROCKNIE WALSTON	01/31/19	\$290.38	LOWES #02346*	5345131000	\$290.38
ROCKNIE WALSTON	02/04/19	\$30.82	EXXONMOBIL 99505364	5345132000	\$30.82
ROCKNIE WALSTON	02/05/19	\$120.00	730 KP TACOMA SO MED CTR	5345020000	\$120.00
PATRICK WETTERLIND	01/08/19	\$323.04	LOWES #02346*	5423048004	\$323.04
PATRICK WETTERLIND	02/01/19	\$390.83	WHISTLE WORKWEAR OF TACOM	5423020002	\$52.68
PATRICK WETTERLIND	02/01/19	\$0.00	WHISTLE WORKWEAR OF TACOM	5345020002	\$308.59
PATRICK WETTERLIND	02/01/19	\$0.00	WHISTLE WORKWEAR OF TACOM	5313020002	\$29.56
CLARISSA ZAHN	01/25/19	\$33.01	SHELL OIL 57444026702	5345132000	\$33.01
DARRIN ZUMACH	01/06/19	\$19.76	POODLE DOG	5335043000	\$19.76
DARRIN ZUMACH	01/16/19	\$19.58	LOWES #02346*	5335031000	\$19.58
DARRIN ZUMACH	01/25/19	\$187.92	WHISTLE WORKWEAR PUYALLUP	5335020002	<u>\$187.92</u>

\$36,203.62



Agenda Item # 7A

To: Mayor Styron Sherrell and City Council Members
From: Tara Dunford, CPA, Finance Director
Date: March 4, 2019
Re: **Ordinance 1st Read – Water Utility Rate Increase**

ATTACHMENTS: Ordinance 1961-19

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Recommendation/Action: No Action. First Read Only

Fiscal Impact/Source of Funds: The Water Fund will see an increase in revenue in the 2019 Fiscal Year due to this rate increase.

Issue: Milton Municipal Code 13.28.195(D) specifies that the water rates will increase annually based on the CPI (Consumer Price Index) for the Seattle Area from the preceding June.

Discussion: The CPI from last June as reported by Municipal Research increased by 3.3%. The proposed Ordinance is based on that 3.3% increase.

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ORDINANCE NO. 1961-19

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, INCREASING WATER RATES AND CHARGES 3.3 PERCENT; AMENDING SECTIONS 13.28.195 AND 13.28.230 OF THE MILTON MUNICIPAL CODE; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, the City of Milton operates a Water Utility to provide services to residents; and

WHEREAS, Milton Municipal Code 13.28.195 (D) provides that the rates for services will be adjusted annually based on the CPI from June of the previous year;

NOW, THEREFORE,

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

Section 1. The following Sections of Chapter 13.28 WATER UTILITY are amended as follows:

13.28.195 Rates for metered service.

A. The schedule of rates for the water facilities and service furnished by or through or for the use of the City water system, which rates are found and declared to be reasonable and just, taking into account and consideration the cost and value of the system and cost of maintaining and operating the system, and the proper and necessary allowances for the depreciation thereof and reserves therefore, are fixed, established, levied, imposed, and otherwise prescribed in this section. Such charges include utility taxes.

B. The applicant shall determine the meter size by using the current building code and Uniform Plumbing Code.

C. The city shall place a meter on every service and charge the metered rate as provided herein.

D. On the May billing of each year, the rates established in this section shall be adjusted according to the June CPI-U index for the previous year for the Seattle-Puget Sound area.

E. The schedule of rates is as follows:

Water - Monthly Base Rate per meter within the General Service Area:	
Meter Size	Base Rate
3/4"	\$26.55 \$25.70
1"	\$98.48 \$95.33
1 1/4"	\$133.35 \$129.09
1 1/2"	\$163.95 \$158.71
2"	\$196.75 \$190.46
3"	\$328.01 \$317.53
4"	\$491.94 \$476.22
6"	\$983.84 \$952.41

Water - Monthly Consumption Rate - Single Family, Duplex Units, within the General Service Area:	
Per 100 Cubic Feet:	
Up to 800 cubic feet consumed	\$2.63 \$2.55
801 – 1,000 cubic feet consumed	\$2.86 \$2.77
1,001 + cubic feet consumed	\$3.08 \$2.98

Water – Monthly Consumption Rate – Commercial, including Multi-Family and irrigation units within the General Service Area:	

Per 100 Cubic Feet:	
Up to 800 cubic feet consumed	\$2.77 \$2.68
801 – 1,000 cubic feet consumed	\$2.99 \$2.89
1,001 – 2,000 cubic feet consumed	\$3.20 \$3.10
2,001 – 3,000 cubic feet consumed	\$3.42 \$3.31
3,001 + cubic feet consumed	\$3.64 \$3.52

13.28.230 Fire protection line charges.

The rates for fire protection lines inside and outside of the corporate limits of the City shall be ~~\$27.86~~ \$28.78 per month, plus ~~\$0.28~~ ~~\$0.27~~ per 100 cubic feet of water used.

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

Section 3. Publication by Summary. The Clerk may publish a summary of this ordinance.

Section 4. Effective Date. These rate changes apply to all billings after May 1, 2019, which is at least five days following its passage and publication of an approved summary thereof.

Passed by the Milton City Council the ___ day of _____, 2019, and approved by the Mayor, the ___ day of _____, 2019.

SHANNA STYRON SHERRELL, MAYOR

ATTEST/AUTHENTICATED:

TRISHA SUMMERS, CITY CLERK

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY:

BY _____
CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO: 1961-19



Agenda Item # 7B

To: City Council Members
From: Mayor Styron Sherrell
Date: March 4, 2019
Re: **Surplus Community Building**

ATTACHMENTS: Resolution 19-1917
Revenue vs Expense
List of Repairs/Replacements

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Recommendation/Action: "I move to surplus the Milton Community Building located at 1400 15th Avenue, Milton, WA 98354."

Fiscal Impact/Source of Funds: The City will receive revenue from the sale of property.

Issue: The Milton Community Building is in need of major repair and renovation in order for the city to be able to continue to rent the facility out for use. The facility does not generate enough revenue in rental income to warrant the expense of the necessary repairs to keep the facility operating.

The council discussed, at the council retreat, the possibility of surplus the facility after reviewing the list of expenses to repair and renovate the property.

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RESOLUTION NO. 19-1917

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, DECLARING CERTAIN PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL AS AVAILABLE UNDER LAW.

WHEREAS, the City of Milton has a mobile home that is no longer needed for use by the City; and

WHEREAS, because the property is no longer of use to the City of Milton, it would be appropriate to declare this property surplus and authorize its sale, and,

WHEREAS, the surplus property is not usable to the city then it should be disposed of by appropriate means according to legally permissible methods.

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

That the property legally described as:

1995 1,879 square foot Triple Wide Mobile Home

and as identified as being placed on Pierce County Parcel Number 5995200340 is declared to be surplus, and the Mayor or designee is authorized to dispose of such property in accordance with legally permissible methods.

RESOLVED this ___ day of March 2019.

Shanna Styron Sherrell, Mayor

Attest/Authenticated:

Trisha Summers, City Clerk

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
RESOLUTION NO. 19-1917

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	2017	2018
Rental Revenue	<u>2,425</u>	<u>3,095</u>
Utilities	1,208	3,038
Repairs & Maintenance	<u>407</u>	<u>52</u>
Direct expenses	<u>1,615</u>	<u>3,090</u>

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COMMUNITY BUILDING DEFICIENCIES

1. Flooring and carpet and trim need replacement - \$12,000
2. Furniture: Couch and loveseat are deteriorated and are in need of replacement – \$1,400
3. Replace fence that is falling down and is in need of replacement on all three sides \$12,500
4. Front porch and ADA ramp are deteriorated and are in need of replacement. - \$4,200
5. Roof needs replacement - \$13,000
6. Entire inside of the building needs painting - \$7,500
7. Entire building exterior needs pressure washing. - \$750
8. The structure does not have air conditioning - \$7,800
9. Lighting needs updated - \$5,000
10. Linoleum in the bathroom needs replacing. - \$2,000
11. Exterior trim needs refastened, caulked and repainted - \$4,500
12. Skirting of the building has some damage that needs to be repaired and repainted. - \$2,000
13. New Signage - \$600

Estimated Total Cost - \$66,250

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Agenda Item #7C

To: Mayor Styron Sherrell and City Council Members
From: Tara Dunford, Finance Director
Date: March 4, 2019
Re: **Amending the Fee Schedule**

ATTACHMENTS: 1. Resolution adopting the Fee Schedule (Redline)
2. Resolution adopting the Fee Schedule (Clean)

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommendation/Action: “ I move to adopt the updated Fee Schedule as presented.”

Fiscal Impact/Source of Funds: This change reflects changes to rental rates at the Milton Activity Center and removes Community Building rental fees.

Issue: The Community Building is no longer operational, and fees need to be removed from the fee schedule. Rates for the Milton Activity Center have been updated to allow for rentals of individual rooms (main room and smaller meeting room). Rates have been reviewed and updated to bring them closer to market value which will allow for a higher level of cost recovery associated with rentals, especially those which happen outside of regular business hours and result in additional staffing costs. Additional rates have been added to allow for rental of individual rooms within the Milton Activity Center.

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**RESOLUTION 19-1918 OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON,
AMENDING RESOLUTION NO. 18-1909 ADOPTED ON JULY 9, 2018, AND REPEALING ALL
PRIOR VERSIONS OF THE FEE SCHEDULE.**

**THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:
Section 1.**

TABLE #	SECTION	PAGE
I	Business Licenses	1
II	Administrative & Publications	3
III	Recreation	4
IV	Public Safety	6
V	Zoning, Land Division, Environmental, & Planning	8
VI	Building & Fire Safety	10
VII	Transportation, Engineering, Utilities, & Utility Connections	17
Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
I	Business Licenses	
§5.04.080	New Business Application Fee (One Time Application Fee)	\$55.00
	Home Occupation/Owner only (No employees allowed)	\$33.00
	Business Employees/Including Owner	
	0-2 employees	\$33.00
	3-5 employees	\$66.00
	6-12 employees	\$132.00
	13-25 employees	\$330.00
	26-50 employees	\$660.00
	51+ employees	\$990.00
	Additional Charges for the following areas:	
	Restaurant/Tavern/Cabaret	
	Restaurant and/or Tavern (Class 3)	\$66.00
	Music/Entertainment (Class 1)	\$132.00
	Music/Entertainment/Dancing (Class 2)	\$198.00
	Endorsements	
	Pinball Machines	\$44.00 each
	Video Game Tables	\$38.50 each
	Pool/Billiard Tables	\$27.50 each
	Late Fees: After January 31st 50% of total license fee plus an additional 10% per month thereafter, not to exceed 100% of license fee. Licenses expire on the due date issued by the Washington State Dept. of Licensing. The City is not required to send out renewal notices.	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
II	Administrative & Publications	
All Depts	Administrative Fee for all reimbursable expenses	15% per consultant billing and/or other reimbursable event, not to exceed \$100 per invoice
	Photocopying 8.5x11 and 8.5x14 - 11x17 will be charged as two (2) 8.5x11s	\$0.15 per page
	Copies on compact disc	Copy charges plus actual cost of disc
	Copies on Thumb Drive	Copy charges plus actual cost of disc
	Scanning up to 11x17 size	\$0.10 per page
	Photocopying or scanning documents larger than 11x17	Actual costs for items sent to outside printing company
	Files uploaded to email, cloud-based data storage, or other means of electronic delivery	\$0.05 per each four (4) electronic files or attachment
	Transmission of public records in an electronic format, or for use of City equipment to send records electronically	\$0.10 per gigabyte
	Mailing costs for public records, including container or envelope and postage/delivery charge	Actual costs
	Printed Bound Documents – will be based on actual cost of printing	Actual costs
	Returned Item (check or electronic payment) for any reason	\$35.00
	Verbatim Transcription	\$55.00 per hour
	Lien Filing Fee	Respective County Filing Fee
	Notary fee for documents unrelated to official City business	\$10.00
Police	Police Reports	\$5.00
Public Works	Development Standards Manual – includes CD	Actual costs
	Color Copy of Zoning or Other Available Maps	Cost of map

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Staff Billable Hourly Rates	
	Building Official/Inspector	\$99.00/hour
	Planner	\$70.00
	Prearranged Consultation w/Building Official or Planner	\$25.00/30 minutes
	Administrative Staff	\$55.00
	Attorney	Cost plus 15% overhead fee (not to exceed \$100 per event)
	Other outside consultants	Cost plus 15% overhead fee (not to exceed \$100 per event)
	Other Staff – Directors, Electric, Water, & Storm	Not less than \$75/hr, not greater than \$130/hr
III	Recreation	
Rentals	The Mayor is authorized to waive the rental fee and/or deposit for registered non-profit organizations, whose mission provides services to the general Milton community or to groups of persons in need within the City. Most of the services provided by the organization should be of the type that government could provide itself. 'Persons in need' shall include the poor, infirm, elderly and youth.	
	Community Building Rental	
	Refundable Damage/Cleaning and Key Deposit	\$250.00
	Standard Rental Fees (2 – hours Minimum)	
	Local Residents	\$25 per hour
	Non-Local Residents	\$35 per hour
	Non-Profit Rental Fees	\$10 for first 2 hours. Additional hours at Standard Rate above.
	Governmental Agencies	No Charge
	Activity Center Rental	
	Refundable Damage/Cleaning and Key Deposit	\$350.00
	Standards Rental Fees (2 Hours Minimum)	
	Local Residents	\$60 per hour
	Non-Local Residents	\$80 per hour
	Business Hours – Full Center (2-hour minimum)	\$70 per hour – resident \$80 per hour – non-resident
	Business Hours – Main Room (2-hour minimum)	\$50 per hour – resident \$60 per hour – non-resident

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Business Hours – Small Meeting Room (2-hour minimum)	\$25 per hour – resident \$35 per hour – non-resident
	Evenings & Weekends – Full Center (4-hour minimum)	\$110 per hour – resident \$120 per hour – non-resident
	Weekday Evenings – Main Room (4-hour minimum). Main Room cannot be rented separately on weekends.	\$85 per hour – resident \$95 per hour – non-resident
	Weekday Evenings – Small Room (4-hour minimum). Small Room cannot be rented separately on weekends.	\$65 per hour – resident \$75 per hour – non-resident
	Non-profits and governments	25% discount
	Additional fee for evening/weekend rentals booked and/or changed within 10 business days of rental date	\$250.00
	Business hours are 8:00 AM to 5:00 PM Monday through Friday excluding City holidays (New Year’s Day, Martin Luther King Day, President’s Day, Memorial Day, Fourth of July, Labor Day, Veteran’s Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, Christmas Day). Rentals are available until 10:00 PM Sunday to Thursday and until 11:00 PM Friday and Saturday.	
	Recurring Rental Fees	
	Pre-paid, non-refundable, minimum 6 days rentals per calendar year paid in advance. Pre-paid, non-refundable rentals for a minimum of six occurrences within a six-month period and only for classes or programs which are open to the public. Mondays - Thursdays only (1-hour minimum, full center),; and Friday – Sunday rentals for rental periods ending prior to 10:00a.m., provided that such rentals could be superseded at the sole discretion of the City for Standard Rentals or citywide events.	\$15 per hour \$30 per hour
	Governmental Agencies	No Charge
	Senior Sponsored Events	
	Monday thru Friday only	Free if scheduled to end before 5:00p.m.
	Senior Activities Center Events	Free
Events	City Event Vendor Fees	
Milton Days	Food Vendors	\$125.00
	All Non-Food Vendors	\$90.00
	Non-Profit Clubs, Organizations & Government Agencies	\$50.00
	Electric Connection Fee	\$55.00
Bazaar	Booth	\$40.00
	Late Registration, additional fee	\$10.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
IV	Public Safety	
§ 6.01	Pet Licenses: Sumner/Puyallup Fees as of 09/01/14	
	Domestic Animals	
	Dog or Cat under 6 months	\$0.00
	Dog, Unaltered	\$60.00
	Dog, Altered	\$16.00
	Cat, Unaltered	\$60.00
	Cat, Altered	\$12.00
	Dog (Sr. Citizen 65+) Altered	\$8.00
	Dog (Sr. Citizen 65+) Unaltered	\$30.00
	Cat (Sr. Citizen 65+) Altered	\$6.00
	Cat (St. Citizen 65+) Unaltered	\$30.00
	Replacement for lost tag	\$5.00
	Late Fee After 30 days	\$10.00
	Late Fee After 60 days	\$20.00
	Exotic animal - Owner's license	\$100.00
	Other Pet Fees and Permits	
	Replacement tag fee	\$5.00
	Permit for potentially dangerous dog	\$250.00
	Annual renewal of permit for potential dangerous dog	\$50.00
	Permit for dangerous dog	\$500.00
	Annual renewal of permit for dangerous dog	\$100.00
	Kennel Rate cat/dog	\$75.00
	Shelter Fees - Adoption, Boarding, Impound, Spay/Neuter, Euthanasia	
	These fees shall be set annually by the animal control operations board and shall be based on comparable cities as well as actual costs associated with professional services. The animal control operations board shall provide each participating city with a copy of these fees. The "animal control operations board" means the operations board of the governing entity of the animal control authority, as established by the interlocal agreement.	
	Return Check Fee	\$40.00 and license invalidity
	Copies of Police Reports	\$5.00
	Parking Tax - per vehicle per day	\$1.00
	Reimbursable Security Services (three hour minimum)	
	Hourly Rate	\$45.00/hr - \$70.00/hr
	Overtime Rate	\$65.00/hr - \$105.00/hr

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
§ 9.44	Police Alarm Systems	
	User Permit required	\$20.00
	Changes to the Permit	\$5.00
	Failure to obtain Permit within 30 day requirement	\$100.00
	False Alarms	
	First and Second false alarm/activation per calendar year	Warning
	Third and subsequent false alarm/activation	\$ 100.00 per false alarm/activation
	Failure to obtain a valid alarm permit will result in a fee for each false alarm/activation	\$ 250.00 per false alarm/activation
§ 8.04	Fireworks	
	Sale License	\$75.00 per year
	Fingerprinting (City of Milton Resident)	\$10.00
	Fingerprinting (Non-Resident)	\$15.00
	Concealed Weapon Licenses	\$50.75
	Renewal	\$32.00
	Late Renewal	\$42.00
	Replacement	\$10.00
	Exceptions per State law will apply	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
V	Zoning, Land Division, Environmental & Planning	
Planning	Impact Fees	
	Parks Impact Fee	Per MMC 13.45.030
	School Impact Fee	
	Single Family & Duplex (Per Unit)	Per MMC 13.42.060(A)(2)
	Multi-Family (Per Unit)	Per MMC 13.42.060(A)(2)
	Traffic Mitigation Fee	Per MMC 16.84.065
	Impact Fee Deferral Application	\$250
	Planning and Land Use Fees **	
	Administrative Interpretation/Decision	\$483.00
	Appeal of Administrative Interpretation / Decision	\$656.00
	Accessory Dwelling Unit	\$88.00
	Variance	\$1,393.00
	Annexation	\$3,453.00
	Binding Site Plan	\$1,209.00
	Boundary Line Adjustment	\$458.00
	Comprehensive Plan Amendment or Rezone	\$3,765.00
	Conditional Use Permit	\$2,142.00
	Critical Areas Checklist	
	Design Standards Review	\$678.00
	Short Plat	\$1,103.00
	Preliminary Subdivision	\$1,888.00
	Final Subdivision	\$297.00
	Hearing Examiner Decision (due prior to approval of final plat)	Varies
	Hearing Examiner Appeal	\$1,292.00
	Hearing Examiner Reconsideration	\$583.00
	Home Occupation	\$129.00
	Master Plan	\$5,078.00
	Master Plan Amendment	\$3,006.00
	Non-Conforming Use Letter	\$338.00
	Pre-Application/Construction – Major	\$1,212.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Pre-Application/Construction – Minor – (to be used with existing commercial structures, where there is a change of use or occupancy. The project will have no environmental issues and no design review required.)	\$457.00
	Alteration/Amendment of Short Plat (0-4 lots)	\$365.00
	Alteration/Amendment of Subdivision (5+ lots)	\$623.00
	Reasonable Use Exception	\$1,299.00
	SEPA Major	\$2,308.00
	SEPA Minor (Applies to single family residences that exceed the categorical exemptions which pertain to residential filling and grading.)	\$1,383.00
	Shoreline Substantial Development	\$1,182.00
	Site Plan Approval	\$1,209.00
	Clearing and Grading Permits	
	Less than 7,000 square feet	\$100
	More than 7,000 square feet	\$366 plus staff time OR consultant fees
	Stormwater Permits	
	Add or replace less than 2,000 square feet of impervious surface	\$100
	Add or replace between 2,000-5,000 square feet of impervious surface	\$366 plus staff time OR consultant fees
	Add or replace more than 5,000 square feet of impervious surface	\$481 plus staff time OR consultant fees
	**After 3 reviews – applicant is subject to additional charges at a minimum of \$75 per hour not to exceed \$130 per hour.	
VI	Building & Fire Safety	
Planning	Plan Review Fees	65% of Building Permit Fee
	Reroof	Fee based on City of Milton Building Division Valuation Table but no less than \$149.00
	Stock Plan	60% of original plan review fee
	Outside Consultant Plan Review	Actual consultant cost plus regular City plan review fees.

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
Fire	Fire Marshal Plan Review Fee	40% of Building Permit Fee
	Fire Sprinkler System	
	Residential (1-2 family dwelling units) – 1 hour minimum plan review Commercial – 2 hour minimum plan review	\$284.00 for first 10 heads plus \$1.07 for each additional head plus plan review fee at \$85.00/hr
	Fire Alarm	
	Residential (1-2 family dwelling units)	\$284.00 plus \$1.55 per device
	Commercial / Multi Family	\$574.00 plus \$1.55 per device
	Tenant Improvement, Alteration, or Remodel	\$477.00 plus \$1.55 per device
	Fire Suppression (other than Sprinklers)	
	Includes hood and duct and alternative fire-extinguishing systems	\$284.00 plus plan review fee at \$101.00/hour (2 hr. min)
	Re-inspection Fee	\$101.00/hour
	Other Inspections and Fees	
	Inspections outside of normal business hours (3 hours minimum)	\$111.00/hour, minimum \$333.00
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$101.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews (1 hour minimum)	\$101.00/hour
	Fire & Life Safety Inspection (annual)	
	0-5000 SF	\$154.00
	5001-7,500 SF	\$216.00
	7,501-12,000 SF	\$309.00
	12,001-15,000 SF	\$436.00
	15,000+	\$680.00
	Site Plan	\$284.00
	Developer Agreement	\$284.00
	Pre-Application/Construction	\$284.00
	Short Plat	\$101.00
	Alteration/amendment of Short Plat (0-4 lots)	\$101.00
	Subdivision	\$284.00
	Alteration/amendment of Subdivision (5+ lots)	\$284.00
Planning	Energy Code Plan Review	\$99/hr, 1hr minimum
	Demolition or Building Move	\$457.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	In addition, buildings moved into jurisdiction will require a building permit and complete plan review. This category requires Assignment of Funds to equal twice the assessed value of the estimated work (i.e. demolition cost or moving costs), but no less than \$10,000.	
	Swimming Pool and Spa	Fee based on the City of Milton Building Division Valuation Table but not less than \$313.00
	Signs (fee includes plan review)	
	Pole	\$484.00
	Monument	\$449.00
	Building	\$357.00
	Multi-Group	\$631.00
	Temporary Banners, A-Boards – Annually	\$103.00
	Minimum Fee Unless Noted Otherwise	\$143.00 per hour
	Expedited Plan Review	2 X Plan Review Fee
	Violations and Penalties	
	Work commencing prior to permit issuance	Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (4 hr minimum)
	Grading, clearing, or land modifications commencing prior to permit issuance	Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (5 hr minimum)

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Unlawful continuance of work after a stop work order is issued	\$1,000/day plus legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs and material charges plus 15% overhead fee.
	Reinspection Fee	\$99.00/hour
	Investigation Fee	\$410.00 plus staff fees plus attorney and consultant fee plus 15% overhead
	Building Permit Fees Based on City of Milton Building Division Valuation Table as follows:	
	Total Valuation	
	\$1.00 to \$2,000	\$101.00
	\$2,001 to \$25,000	\$ 101.00 for the first \$2,000 plus \$20.00 for each additional \$1,000 or fraction thereof, to and including \$25,000
	\$25,001 to \$50,000	\$560.98 for the first \$25,000 plus \$16.00 for each additional \$1,000 or fraction thereof, to and including \$50,000
	\$50,001 to \$100,000	\$960.97 for the first \$50,000 plus \$10.00 for each additional \$1,000 or fraction thereof, to and including \$100,000
	\$100,001 to \$500,000	\$1,460.96 for the first \$100,000 plus \$8.00 for each additional \$1,000 or fraction thereof, to and including \$500,000

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	\$500,001 to \$1,000,000	\$4,660.96 for the first \$500,000 plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
	\$1,000,001 and greater	\$7,910.96 for the first \$1,000,000 plus \$6.50 for each additional \$1,000 or fraction thereof
Building	Other Inspections and Fees	
	<i>Inspections outside of normal business hours (3 hours minimum)</i>	\$298.00/hour
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$99.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews. (1 hour minimum)	\$99.00/hour
	Deferred submittals and Substantial Revisions	1.5 times the hourly rate of \$99.00/hour
	State Building Code Council Fee	\$4.50 plus \$2.00 per additional unit
	Single Family Residential Housing Valuation	Fee based on City of Milton Building Division Valuation Table
	Civil Inspection Fees	To be billed at outside consultant's rate + 15% administrative fee not to exceed \$100 per invoice
	Storm Inspection Fees	To be determined
	Plumbing Permit Fees	Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Plumbing Permit fee is also required.
	For issuing each permit	\$143.00
	For issuing each supplemental permit	\$52.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Unit Fee Schedule (in addition to permit fee)	
	For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage pipe and backflow prevention)	\$10.30
	For each building sewer and each trailer park sewer	\$10.30
	Rainwater systems – per drain (inside building)	\$10.30
	For each private sewage disposal system	\$56.65
	For each water heater and/or vent	\$10.30
	For each industrial waste pretreatment interceptor including its trap and vent, and kitchen-type grease interceptors	\$10.30
	For each installation, alteration or repair of water piping and/or water treating equipment	\$10.30
	For each installation, alteration or repair of drainage or vent piping, each fixture	\$10.30
	For each landscape sprinkler system on any one meter including backflow protection devices thereof	\$10.30
	For each atmospheric-type vacuum breakers not included in item above.	\$10.30
	For each backflow protective device other than atmospheric-type vacuum breakers:	
	2 inches (51 mm) in diameter and smaller	\$10.30
	Greater than 2 inches (51 mm) in diameter	\$21.63
	For each graywater system	\$56.65
	For each medical gas piping system serving one to five inlets/outlets for a specific gas	\$71.07
	For each additional medical gas inlet/outlet	\$10.30
	For other plumbing units not specifically listed	\$10.30
	Mechanical Fees - Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Mechanical Permit fee is also required.	
	For issuing each mechanical permit	\$143.00
	For issuing each supplemental permit	\$52.00
	Unit Fee Schedule (in addition to permit fee)	
	Furnaces	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliances.	\$23.69
	For the installation or relocation of each floor furnace, including vent	\$23.69
	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$23.69
	Appliance Vents	
	For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$10.30
	Repairs, Additions, and Miscellaneous Equipment	
	For the repair, alteration or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls, and miscellaneous equipment regulated by the Mechanical Code.	\$19.57
	Boilers, Compressors, and Absorption Systems	
	For the installation or relocation of each boiler or compressor to and including 15 horsepower (52.7 kW), or each absorption system to and including 500,000 Btu/h (146.6 kW)	\$28.84
	For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW), or each absorption system over 500,000 Btu/h (146.6 kW)	\$84.46
	Air Handlers and Evaporative Coolers	
	For each air-handling unit, including ducts attached thereto	\$19.57
	NOTE: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code	
	Ventilation and Exhaust	
	For each ventilation fan connected to a single duct	\$10.30

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	\$10.30
	For the installation of each commercial-type hood which is served by mechanical exhaust, including the ducts for such hood	\$77.25 plus Plan Review
	For other mechanical units not specifically listed	\$10.30
	Fuel Gas, Medical Gas and Process Piping	
	Fuel Tanks - Permit & Inspection: Propane, Heating Oil	\$177.16
	For each piping system of one to four outlets	\$10.30
	For each additional outlet exceeding four, each	\$2.16
	Other Inspections and Fees	
	Inspections outside normal business hours (minimum charge 3 hours)	\$298.00 /hour
	Reinspection fee (1 hour minimum)	\$99.00 /hour
	Investigation fee (minimum charge includes four hours)	\$398.00 /hour plus staff fees plus attorney and consultant fees plus 15% overhead
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$99.00 /hour
	Additional plan review required by changes, additions or revisions to plan. (1 hour minimum)	\$99.00 /hour
	For use of outside plan review, inspection, or other professional services	Actual cost plus 15% overhead cost
	<u>Actual cost shall include all administrative and overhead cost. Additional plan review fee may be charged in addition to permit fee (½ hour minimum)</u>	
VII	TRANSPORTATION, ENGINEERING, UTILITIES, & UTILITY	
Planning	Utility Permit and Connection Fees:	
§ 13.28	<u>Water (per meter)</u>	\$102.00
	- Permit	
	Service Installation Fee (includes connecting meter and meter box)	
	5/8" meters	\$2,128.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Larger meter sizes will be charged actual cost of materials over the 5/8" meter installation plus 15% overhead cost, in addition to 5/8" meter service installation fee.	Additional cost plus 15% overhead cost plus \$2,128.00
	Drop Meter Fee	
	Standard residential 5/8" meters	\$428.00
	Larger meters	Actual cost plus 15% overhead cost
	System Development Charges – per building	
	5/8" meter size	\$4,403.00
	1" meter size	\$7,350.00
	1-1/2" meter size	\$14,659.00
	2" meter size	\$23,465.00
	greater than 2" meter	Calculated upon request
	Temporary Water Meter attached to fire hydrant	\$36.00
	Rental rate for duration of project	
	<u>Meter Size</u>	\$25.00
	5/8"	\$36.00
	1"	\$51.00
	2"	\$102.00
	3" +	
	Deposit	
	<u>Meter Size</u>	
	5/8"	\$51.00
	1"	\$102.00
	2"	\$255.00
	3" +	\$305.00
	(Refundable balance of deposit less rental, damage to water meter, and cost of water used at current rates)	
	Water Availability Letter	
	residential (up to four-plex)	\$102.00 / unit
	non-residential (includes multiple family larger than four-plex and all commercial)	\$204.00 / calculated
	(In the event that an existing certificate needs to be modified for additional units or ERUs, the cost difference between the existing certificate and the higher demand will be charged.)	ERU
	Door Hanger Fee	\$10.00
	Reconnection Fee	
	during normal working hours	\$51.00
	after normal working hours	\$188.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Special requested meter readings	\$15.00
§ 13.08	Electric {Per unit}	
	Permit	\$102.00
	Connection Fee	
	Underground	\$611.00
	Overhead	\$764.00
	Distribution	\$255.00
	Temporary Power	\$25.00 minimum
	(not to exceed 12 months of usage, usage exceeding \$25 in value will be billed to the customer at the current rate)	
	Reconnection Fee	
	during normal working hours	\$51.00
	after normal working hours	\$188.00
	Special requested meter readings	\$15.00
Public	Equipment Rates (charge per hour)	
	All equipment charges are without operators. All charges shall be subject to a 15 percent overhead charge.	
	backhoe	\$51.00
	dump truck	\$51.00
	compactor machine	\$8.00
	pickup truck	\$10.00
	derrick digger	\$71.00
	vactor truck	\$102.00
	line truck	\$65.00

PASSED BY THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON AT ITS REGULAR MEETING ON THE 4th DAY OF MARCH, 2019 AND SIGNED IN AUTHENTICATION OF ITS PASSAGE.

Approved:

Shanna Styron Sherrell, Mayor

Attest:

Trisha Summers, City Clerk

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**RESOLUTION 19-1918 OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON,
AMENDING RESOLUTION NO. 18-1909 ADOPTED ON JULY 9, 2018, AND REPEALING ALL
PRIOR VERSIONS OF THE FEE SCHEDULE.**

**THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:
Section 1.**

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Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
I	Business Licenses	
§5.04.080	New Business Application Fee (One Time Application Fee)	\$55.00
	Home Occupation/Owner only (No employees allowed)	\$33.00
	Business Employees/Including Owner	
	0-2 employees	\$33.00
	3-5 employees	\$66.00
	6-12 employees	\$132.00
	13-25 employees	\$330.00
	26-50 employees	\$660.00
	51+ employees	\$990.00
	Additional Charges for the following areas:	
	Restaurant/Tavern/Cabaret	
	Restaurant and/or Tavern (Class 3)	\$66.00
	Music/Entertainment (Class 1)	\$132.00
	Music/Entertainment/Dancing (Class 2)	\$198.00
	Endorsements	
	Pinball Machines	\$44.00 each
	Video Game Tables	\$38.50 each
	Pool/Billiard Tables	\$27.50 each
	Late Fees: After January 31st 50% of total license fee plus an additional 10% per month thereafter, not to exceed 100% of license fee. Licenses expire on the due date issued by the Washington State Dept. of Licensing. The City is not required to send out renewal notices.	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
II	Administrative & Publications	
All Depts	Administrative Fee for all reimbursable expenses	15% per consultant billing and/or other reimbursable event, not to exceed \$100 per invoice
	Photocopying 8.5x11 and 8.5x14 - 11x17 will be charged as two (2) 8.5x11s	\$0.15 per page
	Copies on compact disc	Copy charges plus actual cost of disc
	Copies on Thumb Drive	Copy charges plus actual cost of disc
	Scanning up to 11x17 size	\$0.10 per page
	Photocopying or scanning documents larger than 11x17	Actual costs for items sent to outside printing company
	Files uploaded to email, cloud-based data storage, or other means of electronic delivery	\$0.05 per each four (4) electronic files or attachment
	Transmission of public records in an electronic format, or for use of City equipment to send records electronically	\$0.10 per gigabyte
	Mailing costs for public records, including container or envelope and postage/delivery charge	Actual costs
	Printed Bound Documents – will be based on actual cost of printing	Actual costs
	Returned Item (check or electronic payment) for any reason	\$35.00
	Verbatim Transcription	\$55.00 per hour
	Lien Filing Fee	Respective County Filing Fee
	Notary fee for documents unrelated to official City business	\$10.00
Police	Police Reports	\$5.00
Public Works	Development Standards Manual – includes CD	Actual costs
	Color Copy of Zoning or Other Available Maps	Cost of map

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Staff Billable Hourly Rates	
	Building Official/Inspector	\$99.00/hour
	Planner	\$70.00
	Prearranged Consultation w/Building Official or Planner	\$25.00/30 minutes
	Administrative Staff	\$55.00
	Attorney	Cost plus 15% overhead fee (not to exceed \$100 per event)
	Other outside consultants	Cost plus 15% overhead fee (not to exceed \$100 per event)
	Other Staff – Directors, Electric, Water, & Storm	Not less than \$75/hr, not greater than \$130/hr
III	Recreation	
Rentals	The Mayor is authorized to waive the rental fee and/or deposit for registered non-profit organizations, whose mission provides services to the general Milton community or to groups of persons in need within the City. Most of the services provided by the organization should be of the type that government could provide itself. 'Persons in need' shall include the poor, infirm, elderly and youth.	
	Activity Center Rental	
	Refundable Damage/Cleaning and Key Deposit	\$350.00
	Business Hours – Full Center (2-hour minimum)	\$70 per hour – resident \$80 per hour – non-resident
	Business Hours – Main Room (2-hour minimum)	\$50 per hour – resident \$60 per hour – non-resident

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Business Hours – Small Meeting Room (2-hour minimum)	\$25 per hour – resident \$35 per hour – non-resident
	Evenings & Weekends – Full Center (4-hour minimum)	\$110 per hour – resident \$120 per hour – non-resident
	Weekday Evenings – Main Room (4-hour minimum). Main Room cannot be rented separately on weekends.	\$85 per hour – resident \$95 per hour – non-resident
	Weekday Evenings – Small Room (4-hour minimum). Small Room cannot be rented separately on weekends.	\$65 per hour – resident \$75 per hour – non-resident
	Non-profits and governments	25% discount
	Additional fee for evening/weekend rentals booked and/or changed within 10 business days of rental date	\$250.00
	Business hours are 8:00 AM to 5:00 PM Monday through Friday excluding City holidays ((New Year’s Day, Martin Luther King Day, President’s Day, Memorial Day, Fourth of July, Labor Day, Veteran’s Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, Christmas Day). Rentals are available until 10:00 PM Sunday to Thursday and until 11:00 PM Friday and Saturday.	
	Recurring Rental Fees	
	Pre-paid, non-refundable rentals for a minimum of six occurrences within a six-month period and only for classes or programs which are open to the public. Mondays - Thursdays only (1-hour minimum, full center), provided that such rentals could be superseded at the sole discretion of the City for Standard Rentals or citywide events.	\$30 per hour
Events	City Event Vendor Fees	
Milton Days	Food Vendors	\$125.00
	All Non-Food Vendors	\$90.00
	Non-Profit Clubs, Organizations & Government Agencies	\$50.00
	Electric Connection Fee	\$55.00
Bazaar	Booth	\$40.00
	Late Registration, additional fee	\$10.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
IV	Public Safety	
§ 6.01	Pet Licenses: Sumner/Puyallup Fees as of 09/01/14	
	Domestic Animals	
	Dog or Cat under 6 months	\$0.00
	Dog, Unaltered	\$60.00
	Dog, Altered	\$16.00
	Cat, Unaltered	\$60.00
	Cat, Altered	\$12.00
	Dog (Sr. Citizen 65+) Altered	\$8.00
	Dog (Sr. Citizen 65+) Unaltered	\$30.00
	Cat (Sr. Citizen 65+) Altered	\$6.00
	Cat (St. Citizen 65+) Unaltered	\$30.00
	Replacement for lost tag	\$5.00
	Late Fee After 30 days	\$10.00
	Late Fee After 60 days	\$20.00
	Exotic animal - Owner's license	\$100.00
	Other Pet Fees and Permits	
	Replacement tag fee	\$5.00
	Permit for potentially dangerous dog	\$250.00
	Annual renewal of permit for potential dangerous dog	\$50.00
	Permit for dangerous dog	\$500.00
	Annual renewal of permit for dangerous dog	\$100.00
	Kennel Rate cat/dog	\$75.00
	Shelter Fees - Adoption, Boarding, Impound, Spay/Neuter, Euthanasia	
	These fees shall be set annually by the animal control operations board and shall be based on comparable cities as well as actual costs associated with professional services. The animal control operations board shall provide each participating city with a copy of these fees. The "animal control operations board" means the operations board of the governing entity of the animal control authority, as established by the interlocal agreement.	
	Return Check Fee	\$40.00 and license invalidity
	Copies of Police Reports	\$5.00
	Parking Tax - per vehicle per day	\$1.00
	Reimbursable Security Services (three hour minimum)	
	Hourly Rate	\$45.00/hr - \$70.00/hr
	Overtime Rate	\$65.00/hr - \$105.00/hr

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
§ 9.44	Police Alarm Systems	
	User Permit required	\$20.00
	Changes to the Permit	\$5.00
	Failure to obtain Permit within 30 day requirement	\$100.00
	False Alarms	
	First and Second false alarm/activation per calendar year	Warning
	Third and subsequent false alarm/activation	\$ 100.00 per false alarm/activation
	Failure to obtain a valid alarm permit will result in a fee for each false alarm/activation	\$ 250.00 per false alarm/activation
§ 8.04	Fireworks	
	Sale License	\$75.00 per year
	Fingerprinting (City of Milton Resident)	\$10.00
	Fingerprinting (Non-Resident)	\$15.00
	Concealed Weapon Licenses	\$50.75
	Renewal	\$32.00
	Late Renewal	\$42.00
	Replacement	\$10.00
	Exceptions per State law will apply	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
V	Zoning, Land Division, Environmental & Planning	
Planning	Impact Fees	
	Parks Impact Fee	Per MMC 13.45.030
	School Impact Fee	
	Single Family & Duplex (Per Unit)	Per MMC 13.42.060(A)(2)
	Multi-Family (Per Unit)	Per MMC 13.42.060(A)(2)
	Traffic Mitigation Fee	Per MMC 16.84.065
	Impact Fee Deferral Application	\$250
	Planning and Land Use Fees **	
	Administrative Interpretation/Decision	\$483.00
	Appeal of Administrative Interpretation / Decision	\$656.00
	Accessory Dwelling Unit	\$88.00
	Variance	\$1,393.00
	Annexation	\$3,453.00
	Binding Site Plan	\$1,209.00
	Boundary Line Adjustment	\$458.00
	Comprehensive Plan Amendment or Rezone	\$3,765.00
	Conditional Use Permit	\$2,142.00
	Critical Areas Checklist	
	Design Standards Review	\$678.00
	Short Plat	\$1,103.00
	Preliminary Subdivision	\$1,888.00
	Final Subdivision	\$297.00
	Hearing Examiner Decision (due prior to approval of final plat)	Varies
	Hearing Examiner Appeal	\$1,292.00
	Hearing Examiner Reconsideration	\$583.00
	Home Occupation	\$129.00
	Master Plan	\$5,078.00
	Master Plan Amendment	\$3,006.00
	Non-Conforming Use Letter	\$338.00
	Pre-Application/Construction – Major	\$1,212.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Pre-Application/Construction – Minor – (to be used with existing commercial structures, where there is a change of use or occupancy. The project will have no environmental issues and no design review required.)	\$457.00
	Alteration/Amendment of Short Plat (0-4 lots)	\$365.00
	Alteration/Amendment of Subdivision (5+ lots)	\$623.00
	Reasonable Use Exception	\$1,299.00
	SEPA Major	\$2,308.00
	SEPA Minor (Applies to single family residences that exceed the categorical exemptions which pertain to residential filling and grading.)	\$1,383.00
	Shoreline Substantial Development	\$1,182.00
	Site Plan Approval	\$1,209.00
	Clearing and Grading Permits	
	Less than 7,000 square feet	\$100
	More than 7,000 square feet	\$366 plus staff time OR consultant fees
	Stormwater Permits	
	Add or replace less than 2,000 square feet of impervious surface	\$100
	Add or replace between 2,000-5,000 square feet of impervious surface	\$366 plus staff time OR consultant fees
	Add or replace more than 5,000 square feet of impervious surface	\$481 plus staff time OR consultant fees
	**After 3 reviews – applicant is subject to additional charges at a minimum of \$75 per hour not to exceed \$130 per hour.	
VI	Building & Fire Safety	
Planning	Plan Review Fees	65% of Building Permit Fee
	Reroof	Fee based on City of Milton Building Division Valuation Table but no less than \$149.00
	Stock Plan	60% of original plan review fee
	Outside Consultant Plan Review	Actual consultant cost plus regular City plan review fees.

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
Fire	Fire Marshal Plan Review Fee	40% of Building Permit Fee
	Fire Sprinkler System	
	Residential (1-2 family dwelling units) – 1 hour minimum plan review Commercial – 2 hour minimum plan review	\$284.00 for first 10 heads plus \$1.07 for each additional head plus plan review fee at \$85.00/hr
	Fire Alarm	
	Residential (1-2 family dwelling units)	\$284.00 plus \$1.55 per device
	Commercial / Multi Family	\$574.00 plus \$1.55 per device
	Tenant Improvement, Alteration, or Remodel	\$477.00 plus \$1.55 per device
	Fire Suppression (other than Sprinklers)	
	Includes hood and duct and alternative fire-extinguishing systems	\$284.00 plus plan review fee at \$101.00/hour (2 hr. min)
	Re-inspection Fee	\$101.00/hour
	Other Inspections and Fees	
	Inspections outside of normal business hours (3 hours minimum)	\$111.00/hour, minimum \$333.00
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$101.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews (1 hour minimum)	\$101.00/hour
	Fire & Life Safety Inspection (annual)	
	0-5000 SF	\$154.00
	5001-7,500 SF	\$216.00
	7,501-12,000 SF	\$309.00
	12,001-15,000 SF	\$436.00
	15,000+	\$680.00
	Site Plan	\$284.00
	Developer Agreement	\$284.00
	Pre-Application/Construction	\$284.00
	Short Plat	\$101.00
	Alteration/amendment of Short Plat (0-4 lots)	\$101.00
	Subdivision	\$284.00
	Alteration/amendment of Subdivision (5+ lots)	\$284.00
Planning	Energy Code Plan Review	\$99/hr, 1hr minimum
	Demolition or Building Move	\$457.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	In addition, buildings moved into jurisdiction will require a building permit and complete plan review. This category requires Assignment of Funds to equal twice the assessed value of the estimated work (i.e. demolition cost or moving costs), but no less than \$10,000.	
	Swimming Pool and Spa	Fee based on the City of Milton Building Division Valuation Table but not less than \$313.00
	Signs (fee includes plan review)	
	Pole	\$484.00
	Monument	\$449.00
	Building	\$357.00
	Multi-Group	\$631.00
	Temporary Banners, A-Boards – Annually	\$103.00
	Minimum Fee Unless Noted Otherwise	\$143.00 per hour
	Expedited Plan Review	2 X Plan Review Fee
	Violations and Penalties	
	Work commencing prior to permit issuance	Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (4 hr minimum)
	Grading, clearing, or land modifications commencing prior to permit issuance	Fee equal to triple the required permit fee plus mitigation fees and legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs at \$99.00/hour (5 hr minimum)

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Unlawful continuance of work after a stop work order is issued	\$1,000/day plus legal fees (valued at cost plus 15% overhead fee), investigative fees, and administrative staff costs and material charges plus 15% overhead fee.
	Reinspection Fee	\$99.00/hour
	Investigation Fee	\$410.00 plus staff fees plus attorney and consultant fee plus 15% overhead
	Building Permit Fees Based on City of Milton Building Division Valuation Table as follows:	
	Total Valuation	
	\$1.00 to \$2,000	\$101.00
	\$2,001 to \$25,000	\$ 101.00 for the first \$2,000 plus \$20.00 for each additional \$1,000 or fraction thereof, to and including \$25,000
	\$25,001 to \$50,000	\$560.98 for the first \$25,000 plus \$16.00 for each additional \$1,000 or fraction thereof, to and including \$50,000
	\$50,001 to \$100,000	\$960.97 for the first \$50,000 plus \$10.00 for each additional \$1,000 or fraction thereof, to and including \$100,000
	\$100,001 to \$500,000	\$1,460.96 for the first \$100,000 plus \$8.00 for each additional \$1,000 or fraction thereof, to and including \$500,000

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	\$500,001 to \$1,000,000	\$4,660.96 for the first \$500,000 plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
	\$1,000,001 and greater	\$7,910.96 for the first \$1,000,000 plus \$6.50 for each additional \$1,000 or fraction thereof
Building	Other Inspections and Fees	
	<i>Inspections outside of normal business hours (3 hours minimum)</i>	\$298.00/hour
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$99.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews. (1 hour minimum)	\$99.00/hour
	Deferred submittals and Substantial Revisions	1.5 times the hourly rate of \$99.00/hour
	State Building Code Council Fee	\$4.50 plus \$2.00 per additional unit
	Single Family Residential Housing Valuation	Fee based on City of Milton Building Division Valuation Table
	Civil Inspection Fees	To be billed at outside consultant's rate + 15% administrative fee not to exceed \$100 per invoice
	Storm Inspection Fees	To be determined
	Plumbing Permit Fees	Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Plumbing Permit fee is also required.
	For issuing each permit	\$143.00
	For issuing each supplemental permit	\$52.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Unit Fee Schedule (in addition to permit fee)	
	For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage pipe and backflow prevention)	\$10.30
	For each building sewer and each trailer park sewer	\$10.30
	Rainwater systems – per drain (inside building)	\$10.30
	For each private sewage disposal system	\$56.65
	For each water heater and/or vent	\$10.30
	For each industrial waste pretreatment interceptor including its trap and vent, and kitchen-type grease interceptors	\$10.30
	For each installation, alteration or repair of water piping and/or water treating equipment	\$10.30
	For each installation, alteration or repair of drainage or vent piping, each fixture	\$10.30
	For each landscape sprinkler system on any one meter including backflow protection devices thereof	\$10.30
	For each atmospheric-type vacuum breakers not included in item above.	\$10.30
	For each backflow protective device other than atmospheric-type vacuum breakers:	
	2 inches (51 mm) in diameter and smaller	\$10.30
	Greater than 2 inches (51 mm) in diameter	\$21.63
	For each graywater system	\$56.65
	For each medical gas piping system serving one to five inlets/outlets for a specific gas	\$71.07
	For each additional medical gas inlet/outlet	\$10.30
	For other plumbing units not specifically listed	\$10.30
	Mechanical Fees - Except for residential construction regulated under IRS, a plan review fee equal to 65% of the Mechanical Permit fee is also required.	
	For issuing each mechanical permit	\$143.00
	For issuing each supplemental permit	\$52.00
	Unit Fee Schedule (in addition to permit fee)	
	Furnaces	

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliances.	\$23.69
	For the installation or relocation of each floor furnace, including vent	\$23.69
	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$23.69
	Appliance Vents	
	For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$10.30
	Repairs, Additions, and Miscellaneous Equipment	
	For the repair, alteration or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls, and miscellaneous equipment regulated by the Mechanical Code.	\$19.57
	Boilers, Compressors, and Absorption Systems	
	For the installation or relocation of each boiler or compressor to and including 15 horsepower (52.7 kW), or each absorption system to and including 500,000 Btu/h (146.6 kW)	\$28.84
	For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW), or each absorption system over 500,000 Btu/h (146.6 kW)	\$84.46
	Air Handlers and Evaporative Coolers	
	For each air-handling unit, including ducts attached thereto	\$19.57
	NOTE: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code	
	Ventilation and Exhaust	
	For each ventilation fan connected to a single duct	\$10.30

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	\$10.30
	For the installation of each commercial-type hood which is served by mechanical exhaust, including the ducts for such hood	\$77.25 plus Plan Review
	For other mechanical units not specifically listed	\$10.30
	Fuel Gas, Medical Gas and Process Piping	
	Fuel Tanks - Permit & Inspection: Propane, Heating Oil	\$177.16
	For each piping system of one to four outlets	\$10.30
	For each additional outlet exceeding four, each	\$2.16
	Other Inspections and Fees	
	Inspections outside normal business hours (minimum charge 3 hours)	\$298.00 /hour
	Reinspection fee (1 hour minimum)	\$99.00 /hour
	Investigation fee (minimum charge includes four hours)	\$398.00 /hour plus staff fees plus attorney and consultant fees plus 15% overhead
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$99.00 /hour
	Additional plan review required by changes, additions or revisions to plan. (1 hour minimum)	\$99.00 /hour
	For use of outside plan review, inspection, or other professional services	Actual cost plus 15% overhead cost
	<u>Actual cost shall include all administrative and overhead cost. Additional plan review fee may be charged in addition to permit fee (½ hour minimum)</u>	
VII	TRANSPORTATION, ENGINEERING, UTILITIES, & UTILITY	
Planning	Utility Permit and Connection Fees:	
§ 13.28	<u>Water (per meter)</u>	\$102.00
	- Permit	
	Service Installation Fee (includes connecting meter and meter box)	
	5/8" meters	\$2,128.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Larger meter sizes will be charged actual cost of materials over the 5/8" meter installation plus 15% overhead cost, in addition to 5/8" meter service installation fee.	Additional cost plus 15% overhead cost plus \$2,128.00
	Drop Meter Fee	
	Standard residential 5/8" meters	\$428.00
	Larger meters	Actual cost plus 15% overhead cost
	System Development Charges – per building	
	5/8" meter size	\$4,403.00
	1" meter size	\$7,350.00
	1-1/2" meter size	\$14,659.00
	2" meter size	\$23,465.00
	greater than 2" meter	Calculated upon request
	Temporary Water Meter attached to fire hydrant	\$36.00
	Rental rate for duration of project	
	<u>Meter Size</u>	\$25.00
	5/8"	\$36.00
	1"	\$51.00
	2"	\$102.00
	3" +	
	Deposit	
	<u>Meter Size</u>	
	5/8"	\$51.00
	1"	\$102.00
	2"	\$255.00
	3" +	\$305.00
	(Refundable balance of deposit less rental, damage to water meter, and cost of water used at current rates)	
	Water Availability Letter	
	residential (up to four-plex)	\$102.00 / unit
	non-residential (includes multiple family larger than four-plex and all commercial)	\$204.00 / calculated
	(In the event that an existing certificate needs to be modified for additional units or ERUs, the cost difference between the existing certificate and the higher demand will be charged.)	ERU
	Door Hanger Fee	\$10.00
	Reconnection Fee	
	during normal working hours	\$51.00
	after normal working hours	\$188.00

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Special requested meter readings	\$15.00
§ 13.08	Electric {Per unit}	
	Permit	\$102.00
	Connection Fee	
	Underground	\$611.00
	Overhead	\$764.00
	Distribution	\$255.00
	Temporary Power	\$25.00 minimum
	(not to exceed 12 months of usage, usage exceeding \$25 in value will be billed to the customer at the current rate)	
	Reconnection Fee	
	during normal working hours	\$51.00
	after normal working hours	\$188.00
	Special requested meter readings	\$15.00
Public	Equipment Rates (charge per hour)	
	All equipment charges are without operators. All charges shall be subject to a 15 percent overhead charge.	
	backhoe	\$51.00
	dump truck	\$51.00
	compactor machine	\$8.00
	pickup truck	\$10.00
	derrick digger	\$71.00
	vactor truck	\$102.00
	line truck	\$65.00

PASSED BY THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON AT ITS REGULAR MEETING ON THE 4th DAY OF MARCH, 2019 AND SIGNED IN AUTHENTICATION OF ITS PASSAGE.

Approved:

Shanna Styron Sherrell, Mayor

Attest:

Trisha Summers, City Clerk

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