



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

November 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. 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. October 7, 2019
- ii. October 14, 2019

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 66015 to 66118 in the amount of \$597,983.57.
- ii. Approval of the payroll disbursement of October 4, 2019 in the amount of \$233,182.66.
- iii. Approval of payroll disbursement of October 18, 2019 in the amount of \$192,407.26.

C. Administrative Contract -2020 SCORE Jail contract

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

If you need ADA accommodations, please contact City Hall at (253) 517-2705
at least 24 hours prior to the meeting.

Thank you.

- D. Administrative Contract -South Sound 911
 - E. Administrative Contract -Sunnyside Jail Contract

 - 6. Appointment to Boards and Committees
 - A. Appointment to Events Committee
 - B. Appointment to Park Board

 - 7. Public Hearing – 2020 Revenue Sources

 - 8. Regular Agenda
 - A. Tax Levy 2020 Ordinance 1975-19 First Read
 - B. Fee Schedule Update – Adoption of Resolution 19-1925
 - C. Project Acceptance of Well 10 – Phase 2 Construction
 - D. Project Acceptance of Milton Way Pedestrian Improvements

 - 9. Executive Session
- Executive Session for planning or adopting the strategy or position to be taken by the City Council during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress pursuant to RCW 42.30.140(4)(b) for approximately 30 minutes.
- 10. Council Reports
 - 11. Director Reports
 - 12. Mayors Report
 - 13. Adjournment

Council may add and take action on other items not listed on this agenda.
If you need ADA accommodations, please contact City Hall at (253) 517-2705
at least 24 hours prior to the meeting.

Thank you.



Regular Meeting
Monday, October 7, 2019
7:00 p.m.

CALL TO ORDER

Mayor Styron Sherrell called the meeting to order at 7:00 p.m. and Councilmember Whitaker led the flag salute.

ROLL CALL

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

Absent: None

STAFF PRESENT

Police Chief Hernandez, Public Works Director Afzali, Finance Director Dunford and City Clerk Trisha Summers.

ADDITIONS/DELETIONS

None

CITIZEN PARTICIPATION

Speaker	Comments
Jim Gillespie	Operation Clean City Green City quarterly event is happening this Sunday. Volunteers needed.
Richard Cosner	15 th Avenue street deterrents are nice. Would be nice to have them at 9/11 Memorial when it's done. Regarding the 9/16 meeting where there was no quorum, fix the problem! There should never be no quorum. The truck route should help get the city obtain grants and hopefully the Port will help get grants for this since it affects them.
Frances Hall	The cost of the fire station roof will probably increase once it is torn apart and if they find lots of the sheeting bad. Just an FYI.
Jacqueline Whalen	Thank you for acting on the truck route. The truck traffic is destroying the residential aspect of our community. Would like to see cameras

	used for enforcement and those taking semis home and parking them stopped from doing so. Are we including weights on road signs?
Rob MacDonald	Thanks for the blocks in front of my house, they are needed across the street also. Let's not be childish, we should have quorum at meetings. Regarding truck route, would be nice to see right turn lane brought back at the bridge. Would not like an amphitheater at the park. Why add more money to CIP City Hall Retrofit when you don't have enough money for other things?
Phil Linden	Thank you for all the work on the truck route, the city is excited about this. Would like to see a higher fine, however.
Angelina Rieber	An email written by Angelina Rieber was passed out to council regarding the lack of quorum at the 9/16 meeting.
Tom Boyle	Thank you for allowing me to speak. Regarding truck routes, my only concern will be if limiting routes affect the ability to get infrastructure grants from the state. I have a vision for a new, grand Civic Center. It is in the Comp plan; I'd like to see it added to CIP plan. The Community Building is in the CIP plan under parks and open space. Why move the Community Building to City Hall Retrofit?

CONSENT AGENDA

A. Check Approval Process

- a. Minutes Approval:
 - i. September 3, 2019 Regular Meeting
 - ii. September 16, 2019 Study Session
 - iii. September 26, 2019 Regular Meeting
- b. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 65835 to 66008 in the amount of \$1,376,126.17.
 - ii. Approval of the payroll disbursement of September 5, 2019 in the amount of \$222,003.83 and September 20, 2019 in the amount of \$191,891.62.

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

REGULAR AGENDA

A. Community Building

Explanation of this item was given by Mayor Styron Sherrell. Mayor explained that she had been approached by East Pierce Fire and Rescue about the possibility of renting the Community Building for 18-24 months while they are building a new fire station. Mayor explained that the timeline would be June or July of 2020 and then the rental would be up to two years. Any repairs to the building would be taken care of by East Pierce. Mayor's recommendation is to table the discussion of the Community Building until council has more information on this.

B. Truck Route Ordinance 1974-19

Public Works Director Afzali presented the proposed truck route to council. There are revisions needed to the current route to protect the safety of the public and the city's major roadways. The major change to the route is to eliminate Milton Way as a truck route.

Council members expressed their pleasure at having this come forward, as they have been talking about it for some time. They are in full support.

MOTION (Hutson/Whalen) "to approve Ordinance 1974-19, designating Meridian Ave East (SR-161) from northerly limits at 28th Avenue to Military Road S to the south and SR-99 from its northerly limits at 376th to 70th Avenue to the south as the only official through streets for truck passing through the City of Milton, repealing Resolution 1281 and Ordinance 1424 and authorizing the Public Works Director to impose additional temporary restrictions and providing for civil infraction penalties for the violation thereof as amended." **Passed 7/0.**

MOTION (Johnson/Whitaker)"to amend the original motion to amend section 2 to state "shall" rather than "may" post restricted streets. **Passed 7/0.**

***MOTION** (Whalen/Tompkins) "to extend the council meeting for an additional 30 minutes." **Passed 7/0**

C. 2020-2025 CIP Update Resolution 19-1924

Public Works Director Nick Afzali presented this item to council. It was reiterated to council that the document is for planning purposes only and that any purchases will be approved via the budget document.

Councilmembers discussed the City Hall retrofit and increasing the spending cost per year from \$80,000 to \$100,000. Council also asked that the document reflect the proper name for Triangle Park which should be Community Park.

MOTION (Whalen/Johnson) "to approve Resolution 19-1924, adopting the 2020-2025 Capital Improvement Program as amended." **Passed 6/1.**

MOTION (Tompkins/Ott) "amend the original motion to add to Chapter 2, section C "referred to herein as:" and change totals per year from \$80,000 to \$100,000." **Passed 5/2**

D. Reroof of Building A – Contract with Chinook Roofing & Gutters

Public Works Director Afzali presented this item to council. The current roof at the Fire Station, Building A, needs to be replaced. The sheeting on the current roof is old and is in danger of leaking once the rain and winter weather begin. The building houses volunteer firefighters and their office and vehicles as well as police equipment and evidence. The Mayor, Public Works Director, City Clerk and Deputy Clerk have offices in Building A as well. The expense for this was an approved budget amendment done on May 20, 2019.

Council is comfortable with the Chinook Roofing & Gutters, as they have used them in the past for the other campus roofs.

MOTION (Johnson/Morton) “to approve the contract with Chinook Roofing & Gutters for the installation of a new roof for Building A and to authorize the Mayor to sign all documents to execute.” **Passed 7/0**

COUNCIL REPORTS

Councilmember Whitaker

- The Fife Harvest Festival was nice and very crowded!

Councilmember Morton – nothing to add

Councilmember Ott – nothing to add

Councilmember Tompkins

- Joined the Community Academy in Edgewood and loving it.
- Missed 9/16 meeting due to falling at work. Sorry there wasn't a quorum.

Councilmember Whalen- nothing to add

Councilmember Johnson

- Chair of the Pierce County Citizen Advisory Board again this year!

Mayor Pro Tem Hutson

- Enjoyed the Fife Harvest Festival.
- Disappointed in response to no quorum on 9/16 on social media. Absence from the meeting was planned well in advance.

DIRECTOR'S REPORTS

Police Chief Hernandez

- Busy as usual

MAYOR'S REPORT

- Attended AWC conference and appreciate being able to do that.
- Craft bazaar is this weekend!

ADJOURNMENT

The meeting was adjourned at 9:33 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk



Study Session
Monday, October 14, 2019
7:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

Absent: None

STAFF PRESENT

Police Chief Hernandez, Finance Director Dunford, Public Works Director Afzali and City Clerk Trisha Summers.

PRESENTATION

East Pierce Fire and Rescue

Fire Chief Bud Backer presented the Summer 2019 Update to council explaining things such as hiring staff, implementing a community paramedic program, updating the Capital Facilities Plan, hiring a Fire Marshal and voter approved bond issues.

Council thanked Chief Backer for his presentation and asked a few clarifying questions about service.

REGULAR AGENDA

A. Fee Schedule Update

Explanation of this item was covered by Finance Director Tara Dunford. Director Dunford went through the proposed fee changes and explained reasoning for them. The fee schedule hasn't been updated in many years and raising fees will get the city current. Dunford proposed that the fee schedule is reviewed during the budget process each year and CPI be applied to it each year as well.

Councilmembers were happy to see the fees being brought current and were in support of a yearly review.

B. Preliminary Budget Review

This item was presented by Finance Director Dunford. Director Dunford went through the budget document fund by fund and explained where expenses and revenues had been increased and why. Director Afzali explained Capital Improvement projects portions of the budget to council.

Councilmembers had a few clarifying questions and were urged to review the document and send any questions or suggestions to the Finance Director by November 1st so that she can handle those before the budget comes back to council for further review.

ADJOURNMENT

The meeting was adjourned at 8:59 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

2019

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

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount	Date	Check #	Amount
10/4/2019	66015-66052	63,111.61	10/4/2019	66009-66014, ACH/EFT	233,182.66
10/11/2019	66053-66077	104,408.40	10/18/2019	66078-66081, ACH/EFT	192,407.26
10/18/2019	66082-66089	104,296.46	10/29/2019	EFT	29,600.33
10/18/2019	66090-66118	64,179.15			
10/23/2019	EFT/ACH	241,506.37			
10/25/2019	EFT	20,481.58			
Total Accounts Payable:		\$ 597,983.57	Total Payroll:		\$ 455,190.25
Voids - 66110					
Printer Error Checks - none					

CHECK REGISTER

City Of Milton
MCAG #: 0590

10/01/2019 To: 10/29/2019

Time: 16:17:19 Date: 10/28/2019
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6241	10/04/2019	Claims	1	66015	ANIXTER INC	303.16	Electric Material
					401 - 533 50 31 000 - Operating Supplies	303.16	Voltage Cut-Out Supplies
6242	10/04/2019	Claims	1	66016	BUDGET BATTERIES	118.65	PW Material
					406 - 531 30 31 000 - Operating Supplies	39.55	Battery For Portable Chemical Sprayer
					403 - 534 50 31 000 - Office and Operating Supplie:	39.55	Battery For Portable Chemical Sprayer
					101 - 542 30 31 000 - Office and Operating Supplie:	39.55	Battery For Portable Chemical Sprayer
6243	10/04/2019	Claims	1	66017	CALVERT TECHNICAL SERVICES INC	1,648.50	Water Services
					404 - 594 34 60 150 - 2 MG Tank Drive Replaceme	1,648.50	Programming Setup/Testing Of Drives
6244	10/04/2019	Claims	1	66018	CENTURYLINK	233.62	T1 Lines
					107 - 521 20 42 000 - Communication	77.87	T1 Lines
					401 - 533 10 42 000 - Communications	77.89	T1 Lines
					403 - 534 10 42 000 - Communication	77.86	T1 Lines
6245	10/04/2019	Claims	1	66019	CHUCKALS	168.08	Office Supplies
					107 - 521 20 31 000 - Office and Operating Supplie:	168.08	Pens, Binders & Supplies
6246	10/04/2019	Claims	1	66020	CONSOLIDATED SUPPLY CO.	2,827.63	Ditching Material
					407 - 594 31 63 133 - Citywide Ditch/Culvert Projec	2,827.63	Pipes
6247	10/04/2019	Claims	1	66021	COPY WRIGHTS INC	46.10	Police Material
					107 - 521 20 31 000 - Office and Operating Supplie:	46.10	Business Cards - Haney
6248	10/04/2019	Claims	1	66022	CORE & MAIN	4,043.02	Water Material Return; Water Material; Water Material; Water Material; Water Material
					403 - 534 50 31 000 - Office and Operating Supplie:	-320.22	Coupling Adaptor
					403 - 534 50 31 000 - Office and Operating Supplie:	40.97	Snap Repair Couplings
					403 - 534 50 31 000 - Office and Operating Supplie:	105.02	Pipe Fittings
					403 - 534 50 31 000 - Office and Operating Supplie:	870.24	Water Meter Installation Parts
					403 - 534 50 35 000 - Small Tools and Equipment	3,347.01	Water Tapping Machine
6249	10/04/2019	Claims	1	66023	DR. JAMES CROWLEY	102.22	000051 - 8224 20TH ST E
					403 - 343 40 10 000 - Water Sales	-81.10	
					403 - 359 90 00 000 - Penalties	-6.12	
					401 - 369 91 00 401 - Misc Revenue	-15.00	
6250	10/04/2019	Claims	1	66024	DKS ASSOCIATES	2,483.75	Engineering Services
					401 - 533 10 41 000 - Professional Services	2,483.75	Conservation Program
6251	10/04/2019	Claims	1	66025	EAGLE TIRE & AUTOMOTIVE	2,560.14	Fleet Repair; Fleet Repair; Vehicle Repair; Fleet Repair
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	645.58	#119 Tires Installed
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	624.18	#839 Tires Installed
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	624.18	#140 Tires Installed
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	666.20	#650 Tire Installed
6252	10/04/2019	Claims	1	66026	EAST PIERCE FIRE & RESCUE DISTRICT #22	194.94	City Utilities
					001 - 518 30 47 000 - Public Utility Service	9.75	Electric, Water & Sewer
					107 - 521 20 47 000 - Utilities	38.99	Electric, Water & Sewer
					406 - 531 30 47 000 - Public Utility Services	38.99	Electric, Water & Sewer
					401 - 533 50 47 000 - Public Utility Services	38.99	Electric, Water & Sewer
					403 - 534 50 47 000 - Public Utility Services	38.99	Electric, Water & Sewer
					001 - 558 50 47 000 - Public Utility Services	9.75	Electric, Water & Sewer
					001 - 558 60 47 000 - Public Utilities	9.75	Electric, Water & Sewer
					001 - 576 80 47 000 - Public Utility Service	9.73	Electric, Water & Sewer
6253	10/04/2019	Claims	1	66027	EVERGREEN EQUIPMENT CO INC	159.07	Electric Material

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City Of Milton
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		401 - 533 50 31 000 - Operating Supplies			159.07	Mix Fuel For Chainsaw
6254	10/04/2019	Claims	1	66028 G.W. INC.	5,122.44	Police Material; Police Material
		107 - 521 20 31 000 - Office and Operating Supplie:			2,114.48	Ammunition
		107 - 521 20 31 000 - Office and Operating Supplie:			3,007.96	Ammunition
6255	10/04/2019	Claims	1	66029 THE HOME DEPOT PRO INSTITUTIONAL	355.64	Facility Supplies
		001 - 518 30 31 000 - Operating Supplies			355.64	Ice Melt, Paper Products & Garbage Liners
6256	10/04/2019	Claims	1	66030 KIMBALL MIDWEST	137.29	Fleet Material
		406 - 531 30 31 000 - Operating Supplies			137.29	#41 Spray For Vector Truck
6257	10/04/2019	Claims	1	66031 CITY OF MILTON	19,149.30	Annual Stormwater; Utility Bill
		001 - 518 30 47 000 - Public Utility Service			211.27	City Utility Bill
		107 - 521 20 47 000 - Utilities			439.86	City Utility Bill
		406 - 531 30 47 000 - Public Utility Services			1,101.60	Stormwater Undeveloped Property
		406 - 531 30 47 000 - Public Utility Services			244.38	City Utility Bill
		401 - 533 50 47 000 - Public Utility Services			839.68	City Utility Bill
		403 - 534 50 47 000 - Public Utility Services			29.51	City Utility Bill
		403 - 534 51 47 001 - Public Utility Services			11,993.36	City Utility Bill
		101 - 542 30 47 000 - Utilities			2,031.30	City Utility Bill
		001 - 558 50 47 000 - Public Utility Services			51.27	City Utility Bill
		001 - 558 60 47 000 - Public Utilities			36.50	City Utility Bill
		001 - 575 50 47 000 - Public Utilities Services - CB			61.20	Stormwater Undeveloped Property
		001 - 575 50 47 000 - Public Utilities Services - CB			63.77	City Utility Bill
		001 - 575 50 47 002 - Public Utilities Services - AC			501.92	City Utility Bill
		001 - 576 80 47 000 - Public Utility Service			428.40	Stormwater Undeveloped Property
		001 - 576 80 47 000 - Public Utility Service			1,115.28	City Utility Bill
6258	10/04/2019	Claims	1	66032 OWEN EQUIPMENT COMPANY	796.00	Vector Truck Training
		406 - 531 30 49 002 - Misc/Trng, Registrations			199.00	Vector Truck Training - PW Operations (4)
		401 - 533 50 49 002 - Misc/Trng, Registrations			398.00	Vector Truck Training - PW Operations (4)
		501 - 548 30 49 002 - Misc/Trng, Registrations			199.00	Vector Truck Training - PW Operations (4)
6259	10/04/2019	Claims	1	66033 PIERCE CO BUDGET & FINANCE	55.25	Jail Services
		107 - 523 60 51 000 - Intergov. Jail Services			55.25	Jail Services - July 2019
6260	10/04/2019	Claims	1	66034 PLATT ELECTRIC SUPPLY	442.55	PW Material; Water Material; Water Material
		406 - 531 30 31 000 - Operating Supplies			42.59	Outlet For Decant Exterior
		401 - 533 50 31 000 - Operating Supplies			42.59	Outlet For Decant Exterior
		403 - 534 50 31 000 - Office and Operating Supplie:			42.59	Outlet For Decant Exterior
		403 - 534 50 31 000 - Office and Operating Supplie:			14.79	Corridor Well #1 Electric Connection Parts
		403 - 534 50 31 000 - Office and Operating Supplie:			299.99	Corridor Well #1 Parts & Supplies
6261	10/04/2019	Claims	1	66035 PRS GROUP, INC	727.70	Stormwater; Stormwater
		406 - 531 30 47 000 - Public Utility Services			394.25	Non-Hazardous Storm Waste Disposal
		406 - 531 30 47 000 - Public Utility Services			333.45	Non-Hazardous Storm Waste Disposal
6262	10/04/2019	Claims	1	66036 PUGET SOUND CLEAN AIR AGENCY	1,280.75	Clean Air Assessment
		001 - 518 50 49 001 - Misc/Dues & Memberships			1,280.75	Qtr 4 - Air Assessment Payment
6263	10/04/2019	Claims	1	66037 CITY OF PUYALLUP	8,835.00	Jail Services
		107 - 523 60 51 000 - Intergov. Jail Services			8,835.00	Jail Services - Aug 2019
6264	10/04/2019	Claims	1	66038 RANGLES SAND & GRAVEL INC	731.99	PW Material
		406 - 531 30 31 000 - Operating Supplies			165.34	Crushed Rock
		406 - 531 30 47 000 - Public Utility Services			78.65	Disposal Of Fill
		403 - 534 50 31 000 - Office and Operating Supplie:			165.35	Crushed Rock

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City Of Milton
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		403 - 534 50 47 000 - Public Utility Services			78.65	Disposal Of Fill
		101 - 542 30 31 000 - Office and Operating Supplie:			165.35	Crushed Rock
		101 - 542 30 47 000 - Utilities			78.65	Disposal Of Fill
6265	10/04/2019	Claims	1	66039 SCORE	2,520.00	Jail Services
		107 - 523 60 51 000 - Intergov. Jail Services			2,520.00	Jail Services - Aug 2019
6266	10/04/2019	Claims	1	66040 SENSUS USA INC	712.17	Maintenance Agreement
		401 - 533 50 48 000 - Repairs and Maintenance			356.08	Maintenance Agreement
		403 - 534 50 48 001 - Equipment Repair & Mainten			356.09	Maintenance Agreement
6267	10/04/2019	Claims	1	66041 SHOPE CONCRETE PRODUCTS CO.	287.94	Stormwater Material
		406 - 531 30 31 000 - Operating Supplies			287.94	Risers For Catch Basin Lids
6268	10/04/2019	Claims	1	66042 SHRED-IT USA LLC	88.24	Shredding Services
		001 - 514 20 41 000 - Professional Services			29.12	Shredding Services Finance
		107 - 521 20 41 000 - Professional Services			59.12	Shredding Services Police
6269	10/04/2019	Claims	1	66043 SIX ROBBLEES' INC.	550.25	PW Material
		401 - 533 50 31 000 - Operating Supplies			132.79	Truck Spider Bungees
		403 - 534 50 31 000 - Office and Operating Supplie:			254.29	#37 Snow Chains & Truck Spider Bungees
		101 - 542 30 31 000 - Office and Operating Supplie:			163.17	#37 Snow Chains & Truck Spider Bungees
6270	10/04/2019	Claims	1	66044 STANDARD PARTS CORPORATION (NAPA)	326.87	Fleet Material; Fleet Material
		401 - 533 50 31 000 - Operating Supplies			59.10	#51 Filters, Belt & Wiper Blades
		401 - 533 50 31 000 - Operating Supplies			63.98	#21 Ignition Switch
		403 - 534 50 31 000 - Office and Operating Supplie:			64.03	#51 Filters, Belt & Wiper Blades
		501 - 548 30 31 000 - Office & Operating Supplies			139.76	#16 Filters, Oil & Spark Plugs
6271	10/04/2019	Claims	1	66045 TACOMA NEWS INC.	392.27	Legal Notice
		001 - 558 60 41 002 - Advertising			392.27	Queen Way Self Storage Public Hearing
6272	10/04/2019	Claims	1	66046 TACOMA SCREW PRODUCTS INC.	173.23	PW Material; PW Material
		501 - 548 30 31 000 - Office & Operating Supplies			99.25	Pole, Cap Screw, Tape & Glue
		501 - 548 30 35 000 - Small Tools & Equipment			73.98	Self Lighting Trigger Torch
6273	10/04/2019	Claims	1	66047 TRAFFICALM SYSTEMS	2,226.13	Police Grant
		107 - 521 20 35 002 - Equip Purchase - WASPC			2,226.13	School Zone "Your Speed" Sign
6274	10/04/2019	Claims	1	66048 WILLIAM D. TUFTS	175.00	Police Services
		107 - 521 20 41 000 - Professional Services			175.00	Polygraph - Haney
6275	10/04/2019	Claims	1	66049 UNIFIRST CORPORATION	555.90	Uniforms; Uniforms
		001 - 518 30 20 002 - Uniforms			29.54	Uniforms
		406 - 531 30 20 002 - Uniforms			97.08	Uniforms
		401 - 533 50 20 002 - Uniforms			69.63	Uniforms
		401 - 533 50 20 002 - Uniforms			107.40	Uniforms
		403 - 534 50 20 002 - Uniforms			187.18	Uniforms
		101 - 542 30 20 002 - Uniforms			17.18	Uniforms
		501 - 548 30 20 002 - Uniforms			30.11	Uniforms
		001 - 576 80 20 002 - Uniforms			17.78	Uniforms
6276	10/04/2019	Claims	1	66050 WA ASSN SHERIFFS & CHIEFS	75.00	Dues
		107 - 521 20 49 001 - Misc/Dues & Memberships			75.00	Dues - Hume
6277	10/04/2019	Claims	1	66051 DEPT OF CORRECTIONS YAKIMA COUNTY	1,973.15	Jail Services
		107 - 523 60 51 000 - Intergov. Jail Services			1,973.15	Jail Services - Aug 2019
6240	10/04/2019	Claims	1	66052 MILTON POLICE GUILD	532.67	Police Expenses

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		107 - 521 20 31 000		Office and Operating Supplie:	29.69	CDs & DVDs
		107 - 521 20 41 000		Professional Services	82.53	TransUnion - May 2019
		107 - 521 20 41 000		Professional Services	111.55	TransUnion - June 2019
		107 - 521 20 41 000		Professional Services	54.95	TransUnion - July 2019
		107 - 521 20 41 000		Professional Services	54.95	TransUnion - Aug 2019
		107 - 521 40 49 002		Misc/Trng, Registrations	199.00	Vegas Shooting Training - Camden
6429	10/11/2019	Claims	1	66053 911 SUPPLY	3,111.87	Police Uniforms; Police Uniforms; Police Material; Police Uniforms; Police Uniforms; Police Uniforms; Police Uniforms
		107 - 521 20 20 002		Uniforms	954.97	Ear Phone- Haney
		107 - 521 20 20 002		Uniforms	834.25	Uniforms- D' Angelo
		107 - 521 20 20 002		Uniforms	285.99	Uniforms- Haney
		107 - 521 20 20 002		Uniforms	247.47	Uniforms- D' Angelo
		107 - 521 20 20 002		Uniforms	208.95	Uniforms- D' Angelo
		107 - 521 20 20 002		Uniforms	179.84	Uniforms- Worley
		107 - 521 20 31 000		Office and Operating Supplie:	400.40	Holsters
6430	10/11/2019	Claims	1	66054 A WORKSAFE SERVICE, INC.	55.00	Drug Screening
		107 - 521 20 41 000		Professional Services	55.00	Pre-Employment Drug Screen- Haney
6431	10/11/2019	Claims	1	66055 AHBL, INC	8,335.00	Planning Services
		001 - 558 60 41 000		Professional Services	7,860.00	On-site Planning Services
		001 - 558 60 41 000		Professional Services	475.00	On-site Planning Services- 6-Year CIP
6432	10/11/2019	Claims	1	66056 SIERRA ALMAROSA	350.00	Rental Deposit Refund
		001 - 589 10 00 000		Refund Facility Deposit	350.00	Rental Deposit Refund- AC 9/28/19
6433	10/11/2019	Claims	1	66057 CDW GOVERNMENT, INC.	17,001.51	IT Material; IT Materials; IT Materials
		503 - 518 80 35 000		Small Tools And Minor Equip	1,970.27	Cisco 48 Port Networking Switch (Qty 1)
		503 - 518 80 35 000		Small Tools And Minor Equip	5,910.80	Cisco 48 Port Networking Switch (Qty 3)
		503 - 518 80 35 000		Small Tools And Minor Equip	9,120.44	Cisco 48 Port Networking Switch (Qty 3), Cisco 12 Port Stackable Switch (Qty 1)
6434	10/11/2019	Claims	1	66058 COBALT STORAGE	199.00	Archive Storage
		001 - 518 50 45 000		Operating Leases	199.00	Archive Storage- Nov 2019
6435	10/11/2019	Claims	1	66059 COMCAST BUSINESS	1,531.15	Phone & Internet
		001 - 513 10 42 000		Communication	76.56	Phone & Internet (PRI Trunk Interface)
		001 - 514 20 42 000		Communication	76.56	Phone & Internet (PRI Trunk Interface)
		001 - 518 30 42 000		Communication	38.28	Phone & Internet (PRI Trunk Interface)
		107 - 521 20 42 000		Communication	229.67	Phone & Internet (PRI Trunk Interface)
		406 - 531 10 42 000		Communication	153.12	Phone & Internet (PRI Trunk Interface)
		401 - 533 10 42 000		Communications	355.99	Phone & Internet (PRI Trunk Interface)
		403 - 534 10 42 000		Communication	371.30	Phone & Internet (PRI Trunk Interface)
		101 - 542 30 42 000		Communication	76.56	Phone & Internet (PRI Trunk Interface)
		501 - 548 30 42 000		Communications	38.28	Phone & Internet (PRI Trunk Interface)
		001 - 558 50 42 000		Communications	38.28	Phone & Internet (PRI Trunk Interface)
		001 - 558 60 42 000		Communication	38.28	Phone & Internet (PRI Trunk Interface)
		001 - 576 80 42 000		Communication	38.27	Phone & Internet (PRI Trunk Interface)
6436	10/11/2019	Claims	1	66060 TERESA COSNER	40.00	Refund Of Craft Bazaar Vendor Fee
		116 - 347 90 20 000		Fall Bazaar-Vendor Fee	-40.00	Refund Of Craft Bazaar Vendor Fee
6437	10/11/2019	Claims	1	66061 DATA BAR INCORPORATED	494.35	Print & Mail
		406 - 531 10 49 003		Misc/Outside Printing	98.87	Past Due Billing Print & Mail
		401 - 533 10 49 003		Misc/Outside Printing	197.74	Past Due Billing Print & Mail
		403 - 534 10 49 003		Misc/Outside Printing	197.74	Past Due Billing Print & Mail
6438	10/11/2019	Claims	1	66062 MATTEA FULLER	250.00	Rental Deposit Refund
		001 - 589 10 00 000		Refund Facility Deposit	250.00	Rental Deposit Refund- CB 9/28/19

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6439	10/11/2019	Claims	1	66063	GRAY & OSBORNE INC	4,916.31	Engineering Services; Engineering Services; Engineering Services
					407 - 594 31 63 097 - Decant Facility	1,627.07	Engineering Services
					404 - 594 34 63 137 - Alder Street/26th Ave Waterm	2,370.75	Engineering Services
					310 - 594 76 62 104 - Trailhead Improvements	918.49	Engineering Services
6440	10/11/2019	Claims	1	66064	SHAYLA GRIFFIN	85.10	004049 - 2731 DIAMOND LP #C
					406 - 343 10 00 000 - Storm Drainage Fees	-8.62	
					401 - 343 30 00 000 - Electric Sales	-17.33	
					403 - 343 40 10 000 - Water Sales	-59.15	
6441	10/11/2019	Claims	1	66065	ALYSSA HANSON	40.00	Refund Of Craft Bazaar Vendor Fee
					116 - 347 90 20 000 - Fall Bazaar-Vendor Fee	-40.00	Refund Of Craft Bazaar Vendor Fee
6442	10/11/2019	Claims	1	66066	NORTHWEST PUBLIC POWER ASSN. INC	115.00	Job Posting
					401 - 533 50 41 002 - Advertising	115.00	Job Posting Journeyman Lineman
6443	10/11/2019	Claims	1	66067	PACIFIC CHRISTIAN ACADEMY	250.00	Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund- CB 10/05/19
6444	10/11/2019	Claims	1	66068	PIERCE CO BUDGET & FINANCE	165.46	Crime Victims
					001 - 586 12 00 000 - Crime Victims Comp Fund	165.46	Crime Victims
6445	10/11/2019	Claims	1	66069	NANCY SHATTUCK	180.00	Court Services
					001 - 512 50 41 000 - Professional Services	180.00	D/V Victim Advocacy
6446	10/11/2019	Claims	1	66070	FELICIA & RAY SHAVIRI	250.00	Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund- CB 10/05/19
6447	10/11/2019	Claims	1	66071	SITECRAFTING, INC.	75.00	Monthly Domain Hosting
					001 - 518 30 41 001 - Professional Servcies - IT	75.00	Monthly Domain Hosting
6448	10/11/2019	Claims	1	66072	SOUTH SOUND 911	50,037.50	Quarterly Communications Services
					107 - 528 00 51 000 - Intergov't Sves-Dispatch	50,037.50	Communications Services
6449	10/11/2019	Claims	1	66073	SUMNER, CITY OF	2,205.42	Animal Control
					107 - 554 30 51 107 - Animal Control	2,205.42	Animal Control- October 2019
6450	10/11/2019	Claims	1	66074	SYSTEMS FOR PUBLIC SAFETY, INC.	2,909.27	Vehicle Maintenance & Repair; Vehicle Maintenance & Repair; Police Vehicle Maintenance & Repair
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	850.84	#514 Mount & Balance Tires
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	1,293.20	#125 Mount & Balance 4 Tires/ Front Brakes
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	765.23	#083 Mount & Balance 4 Tires
6451	10/11/2019	Claims	1	66075	UTILITIES UNDERGROUND LOC CENT	114.00	Monthly Locates
					401 - 533 50 41 000 - Professional Services	57.00	Monthly Locates
					403 - 534 50 41 000 - Professional Services	57.00	Monthly Locates
6452	10/11/2019	Claims	1	66076	WA STATE TREASURER	11,357.46	Court Remittance & Bldg Code
					001 - 586 83 00 000 - Trama/Auto Theft/Brain Injur	1,037.77	Court Remittance
					001 - 586 88 00 000 - State General Fund 54 (PSEA	69.46	Court Remittance
					001 - 586 89 00 000 - Death Investigation Account	262.17	Court Remittance
					001 - 586 91 00 000 - State General Fund 40 (PSEA	5,088.35	Court Remittance
					001 - 586 92 00 000 - State General Fund 50 (PSEA	2,628.85	Court Remittance
					001 - 586 97 00 000 - JIS	2,071.30	Court Remittance

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			001 - 586 99 00 000 -		School Zone Safety	104.06	Court Remittance
			001 - 589 30 01 000 -		Building Code Fee	95.50	Bldg Code
6453	10/11/2019	Claims	1	66077	WATER MANAGEMENT LABORATORIES	340.00	Water Testing
			406 - 531 30 41 000 -		Professional Services	340.00	Water Testing
6567	10/18/2019	Claims	1	66082	ASPLUNDH TREE EXPERT, LLC	21,969.44	Tree Trimming; Tree Trimming; Tree Trimming
			407 - 594 31 63 133 -		Citywide Ditch/Culvert Project	1,661.76	Tree Trimming
			407 - 594 31 63 133 -		Citywide Ditch/Culvert Project	1,107.84	Tree Trimming
			402 - 594 33 62 142 -		Tree Trimming	6,334.88	Tree Trimming
			402 - 594 33 62 142 -		Tree Trimming	7,696.00	Tree Trimming
			402 - 594 33 62 142 -		Tree Trimming	5,168.96	Tree Trimming
6568	10/18/2019	Claims	1	66083	CORE & MAIN	9,573.29	Water Material; Water Materials; Water Materials; Water Materials; Water Materials; Water Material; Water Materials; Water Material; Water Material; Water Material
			403 - 534 50 31 000 -		Office and Operating Supplies	625.56	Water Meter Setters
			403 - 534 50 31 000 -		Office and Operating Supplies	1,849.32	Water Supplies
			403 - 534 50 31 000 -		Office and Operating Supplies	139.09	Water Supplies
			403 - 534 50 31 000 -		Office and Operating Supplies	131.28	Watermain Repair Parts
			403 - 534 50 31 000 -		Office and Operating Supplies	2,441.63	Water Supplies
			403 - 534 50 31 000 -		Office and Operating Supplies	230.79	Water Meter Setter Parts
			403 - 534 50 31 000 -		Office and Operating Supplies	587.35	Water Parts
			403 - 534 50 31 000 -		Office and Operating Supplies	199.58	Water Parts - Surprise Lake Apts
			403 - 534 50 31 000 -		Office and Operating Supplies	1,613.33	Water Supplies
			403 - 534 50 31 000 -		Office and Operating Supplies	148.38	Water Supplies- Water Service Parts For 16th Ave
			403 - 534 50 31 000 -		Office and Operating Supplies	145.07	Water Supplies- Water Service Parts For 16th Ave
			403 - 534 51 31 000 -		Operating Supplies	1,461.91	Water Meter Setter Parts
6569	10/18/2019	Claims	1	66084	DATA BAR INCORPORATED	3,168.01	Print & Mail
			406 - 531 10 49 003 -		Misc/Outside Printing	633.60	Utility Billing Print & Mail
			401 - 533 10 49 003 -		Misc/Outside Printing	1,267.20	Utility Billing Print & Mail
			403 - 534 10 49 003 -		Misc/Outside Printing	1,267.21	Utility Billing Print & Mail
6570	10/18/2019	Claims	1	66085	GRAY & OSBORNE INC	5,445.68	Engineering Services
			407 - 594 31 63 154 -		Campus Green Retrofit	5,445.68	Engineering Services
6571	10/18/2019	Claims	1	66086	ROBINSON AND NOBLE, INC.	10,065.71	Consulting Services
			403 - 534 51 41 000 -		Professional Services	4,009.73	Consulting Services
			403 - 534 51 48 000 -		Water Utilities - Repairs & M	6,055.98	Consulting Services
6572	10/18/2019	Claims	1	66087	TACOMA NEWS INC.	95.83	Legal Notice
			001 - 558 60 41 002 -		Advertising	95.83	Ord 1974-19
6573	10/18/2019	Claims	1	66088	TUCCI & SONS INC.	53,950.50	Pay Estimate #1
			310 - 595 42 63 141 -		TIB Yuma Street Overlay	53,950.50	Pay Estimate #1- Yuma Street Overlay
6574	10/18/2019	Claims	1	66089	TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY	28.00	Safekeeping Fees
			001 - 514 20 49 001 -		Misc/Dues & Memberships	28.00	Safekeeping Fees
6598	10/18/2019	Claims	1	66090	ALP INDUSTRIES	275.33	Electric Material
			401 - 533 50 31 000 -		Operating Supplies	275.33	Lifting Chain
6599	10/18/2019	Claims	1	66091	ALPINE PRODUCTS INC.	438.63	PW Material

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		101 - 542 30 31 000 - Office and Operating Supplie:			253.55	Street Sign
		310 - 595 42 63 136 - Misc Striping & Markings			185.08	Street Markings
6600	10/18/2019	Claims	1	66092 ALTEC INDUSTRIES INC.	1,568.68	Electric Material; Electric Material
		401 - 533 50 35 000 - Small Tools and Equipment			81.74	Knives
		401 - 533 50 41 000 - Professional Services			1,486.94	Annual Inspection & Service- Derrick Digger
6601	10/18/2019	Claims	1	66093 ASPHALT PATCH SYSTEMS INC	20,221.60	Water Material; Water Material
		403 - 534 50 41 000 - Professional Services			5,165.30	Concrete Restoration For Main Break
		403 - 534 50 48 000 - Repairs and Maintenance			15,056.30	Concrete Restoration For Main Break
6602	10/18/2019	Claims	1	66094 BERRY SIGN SYSTEMS	1,099.00	Sign Repair
		001 - 518 30 48 000 - Repairs & Maintenance			1,099.00	Neon Sign 'O' Repair- "City Of Milton"
6603	10/18/2019	Claims	1	66095 BRIGHTVIEW LANDSCAPES, LLC	6,118.13	Janitorial Services
		101 - 542 30 41 000 - Professional Services			611.81	Grounds Maintenance Parks - Oct 2019
		001 - 576 80 41 000 - Professional Services			5,506.32	Grounds Maintenance Parks - Oct 2019
6604	10/18/2019	Claims	1	66096 CONSOLIDATED SUPPLY CO.	95.26	Water Supply
		403 - 534 50 31 000 - Office and Operating Supplie:			95.26	Stainless Steel Service Saddle
6605	10/18/2019	Claims	1	66097 CORE & MAIN	386.68	Water Material
		403 - 534 50 31 000 - Office and Operating Supplie:			386.68	Valve Boxes
6606	10/18/2019	Claims	1	66098 HACH COMPANY	501.14	Annual Service Agreement
		403 - 534 51 41 000 - Professional Services			501.14	Annual Service Agreement
6607	10/18/2019	Claims	1	66099 HDS WHITE CAP CONST SUPPLY	31.93	Electric Supply
		401 - 533 50 35 000 - Small Tools and Equipment			31.93	Steel Leaf Rakes
6608	10/18/2019	Claims	1	66100 KATIE HOFFMAN	300.00	Full Rental Refund
		001 - 362 00 01 000 - Facility Rental			-50.00	Refund Of Rental Fees
		001 - 589 10 00 000 - Refund Facility Deposit			250.00	Refund Rental Deposit
6609	10/18/2019	Claims	1	66101 HOKKAIDO DRILLING, INC.	14,836.50	Corridor Well 1- Rehab & Cleanout
		403 - 534 51 41 000 - Professional Services			14,836.50	Corridor Well 1- Rehab & Cleanout
6610	10/18/2019	Claims	1	66102 STEPHANIE KAMENZIND	350.00	Rental Deposit Refund
		001 - 589 10 00 000 - Refund Facility Deposit			350.00	Rental Deposit Refund- AC On File From 12/17/16
6611	10/18/2019	Claims	1	66103 MT. VIEW EDGEWOOD WATER CO.	463.13	Water Intertie
		403 - 534 51 47 001 - Public Utility Services			463.13	Water Intertie
6612	10/18/2019	Claims	1	66104 NORTH COAST ELECTRIC COMPANY	99.20	Water Supply; Water Supply
		403 - 534 51 31 000 - Operating Supplies			47.04	Sonic Omittors, Junction Box
		403 - 534 51 31 000 - Operating Supplies			52.16	Corridor Well Supplies- Junction Box
6613	10/18/2019	Claims	1	66105 THOMAS C. PETEK, PH.D.	300.00	Police Services
		107 - 521 20 41 000 - Professional Services			300.00	Psych Eval- Haney
6614	10/18/2019	Claims	1	66106 PIERCE CO BUDGET & FINANCE	2,378.00	Traffic Services; Traffic Services
		101 - 542 30 48 000 - Repairs and Maintenance			1,753.80	Traffic Operations Maintenance Services - July 2019
		101 - 542 30 48 000 - Repairs and Maintenance			490.01	Traffic Operations Maintenance Services- Aug 2019

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			101 - 542 30 48 004		Street Sign Retrofit Program	134.19	Traffic Operations Maintenance Services-Aug 2019
6615	10/18/2019	Claims	1	66107	PLATT ELECTRIC SUPPLY	6.63	Late Fee
			401 - 533 50 31 000		Operating Supplies	6.63	Late Fee
6616	10/18/2019	Claims	1	66108	PRS GROUP, INC	656.45	Stormwater; Stormwater; Stormwater
			406 - 531 30 47 000		Public Utility Services	197.60	Non-Hazardous Storm Waste Disposal
			406 - 531 30 47 000		Public Utility Services	247.00	Non-Hazardous Storm Waste Disposal
			406 - 531 30 47 000		Public Utility Services	211.85	Non-Hazardous Storm Waste Disposal
6617	10/18/2019	Claims	1	66109	REHN & ASSOCIATES	25.00	COBRA Notice
			107 - 521 20 20 000		Personnel Benefits	25.00	COBRA Notice
6618	10/18/2019	Claims	1	66110	ROHLINGER ENTERPRISES INC.		Issued for wrong amount - reissue
6619	10/18/2019	Claims	1	66111	SIX ROBBLEES' INC.	121.88	Fleet Material
			501 - 548 30 31 000		Office & Operating Supplies	121.88	Flatbed Tiedowns, Hitch Reducers & Straps
6620	10/18/2019	Claims	1	66112	STANDARD PARTS CORPORATION (NAPA)	541.17	PW Material; Fleet Material Credit; Fleet Material
			406 - 531 30 31 000		Operating Supplies	43.44	#37 Rearview Mirror, Fuses, Glue, Paint Strainer Kit
			501 - 548 30 31 000		Office & Operating Supplies	54.84	Shop Supplies
			501 - 548 30 31 000		Office & Operating Supplies	-96.69	Shock Absorbers
			501 - 548 30 31 000		Office & Operating Supplies	96.69	Shock Absorbers (To Be Returned)
			501 - 548 30 35 000		Small Tools & Equipment	442.89	Tool Shop Jack
6621	10/18/2019	Claims	1	66113	SHANNA STYRON SHERRELL	188.88	Reimbursement
			001 - 513 10 43 000		Travel	188.88	AWC Mayor Exchange Mileage/Meal - Mayor
6622	10/18/2019	Claims	1	66114	TIMKEN MOTOR & CRANE SERVICES (H&N ELECT	8,354.63	New Water Tank Drive Units
			404 - 594 34 60 150		2 MG Tank Drive Replaceme	8,354.63	New Drive Units For 2 Million Tank
6623	10/18/2019	Claims	1	66115	TITUS-WILL FORD	279.62	Fleet Material; Fleet Material
			406 - 531 30 41 000		Professional Services	165.24	#37 Trailer Brake Controller
			403 - 534 50 31 000		Office and Operating Supplie:	91.50	#37 Flat Bed Trailer Brake Module
			101 - 542 30 31 000		Office and Operating Supplie:	22.88	#37 Flat Bed Trailer Brake Module
6624	10/18/2019	Claims	1	66116	UNIFIRST CORPORATION	1,111.80	Uniforms; Uniforms; Uniforms; Uniforms
			001 - 518 30 20 002		Uniforms	29.54	Uniforms
			001 - 518 30 20 002		Uniforms	29.54	Uniforms
			406 - 531 30 20 002		Uniforms	97.05	Uniforms
			406 - 531 30 20 002		Uniforms	97.05	Uniforms
			401 - 533 50 20 002		Uniforms	107.40	Uniforms
			401 - 533 50 20 002		Uniforms	107.40	Uniforms
			401 - 533 50 20 002		Uniforms	69.63	Uniforms
			401 - 533 50 20 002		Uniforms	69.63	Uniforms
			403 - 534 50 20 002		Uniforms	187.21	Uniforms
			403 - 534 50 20 002		Uniforms	187.18	Uniforms
			101 - 542 30 20 002		Uniforms	17.18	Uniforms
			101 - 542 30 20 002		Uniforms	17.21	Uniforms
			501 - 548 30 20 002		Uniforms	30.11	Uniforms
			501 - 548 30 20 002		Uniforms	30.11	Uniforms
			001 - 576 80 20 002		Uniforms	17.78	Uniforms
			001 - 576 80 20 002		Uniforms	17.78	Uniforms

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6625	10/18/2019	Claims	1	66117 VALLEY TRANSFORMER INC	2,884.88	Electric Material
				401 - 533 50 31 000 - Operating Supplies	2,884.88	New Transformers
6626	10/18/2019	Claims	1	66118 WATER MANAGEMENT LABORATORIES	545.00	Water Testing; Water Testing
				403 - 534 51 41 000 - Professional Services	347.00	Water Testing
				403 - 534 51 41 000 - Professional Services	198.00	Water Testing
6667	10/23/2019	Claims	1	EFT BONNEVILLE POWERADMINISTRATION	191,678.00	Monthly Power
				401 - 533 50 33 000 - BPA-Electricity for Resale	191,678.00	Monthly Power - Aug 2019
6668	10/23/2019	Claims	1	EFT CHASE PAYMENTECH	3,852.83	Credit Card Processing
				406 - 531 10 41 000 - Professional Services	770.57	Credit Card Processing
				401 - 533 10 41 000 - Professional Services	1,541.13	Credit Card Processing
				403 - 534 10 41 000 - Professional Services	1,541.13	Credit Card Processing
6669	10/23/2019	Claims	1	EFT COLUMBIA BANK	562.84	Service Charges
				001 - 512 50 41 000 - Professional Services	27.86	Service Charges
				001 - 514 20 41 000 - Professional Services	534.98	Service Charges
6670	10/23/2019	Claims	1	EFT MERCHANT CARD SVCS	109.88	Merchant Fees Court
				001 - 512 50 41 000 - Professional Services	109.88	Merchant Fees Court
6671	10/23/2019	Claims	3	EFT SANDRA LYNN ALLEN	4,500.00	Judge Services
				001 - 512 50 41 000 - Professional Services	4,500.00	Monthly Judge Services
6672	10/23/2019	Claims	3	EFT CIT TECHNOLOGY (QDS)	1,512.70	Copier Lease
				001 - 513 10 45 000 - Operating Rentals and Leases	264.72	Copier Lease
				001 - 514 20 45 000 - Operating Rentals and Leases	37.82	Copier Lease
				001 - 518 30 45 000 - Operating Rentals and Leases	7.56	Copier Lease
				107 - 521 20 45 000 - Operating Rentals and Leases	397.08	Copier Lease
				406 - 531 10 45 000 - Operating Rentals and Leases	161.10	Copier Lease
				401 - 533 10 45 000 - Operating Rentals and Leases	285.90	Copier Lease
				403 - 534 10 45 000 - Operating Rentals and Leases	278.34	Copier Lease
				101 - 542 30 45 000 - Operating Rentals and Leases	15.88	Copier Lease
				501 - 548 30 45 000 - Operating Rentals & Leases	18.91	Copier Lease
				001 - 558 50 45 000 - Operating Rentals and Leases	18.91	Copier Lease
				001 - 558 60 45 000 - Operating Rentals and Leases	18.91	Copier Lease
				001 - 576 80 45 000 - Operating Rentals and Leases	7.57	Copier Lease
6673	10/23/2019	Claims	3	EFT OGDEN MURPHY WALLACE	5,960.00	Legal Services
				001 - 515 31 41 002 - Labor Attorney	3,680.00	Union Negotiation
				001 - 558 60 41 000 - Professional Services	2,280.00	Legal Services - Bridge Development
6674	10/23/2019	Claims	3	EFT BRYAN OTT	172.00	Reimbursement
				001 - 511 60 43 000 - Travel	172.00	AWC Conference Mileage/Meals - Ott
6675	10/23/2019	Claims	3	EFT PIERCE COUNTY SEWER	273.18	Sewer
				001 - 518 30 47 000 - Public Utility Service	34.20	
				107 - 521 20 47 000 - Utilities	57.66	
				401 - 533 50 41 000 - Professional Services	46.23	
				001 - 575 50 47 000 - Public Utilities Services - CB	57.65	
				001 - 575 50 47 000 - Public Utilities Services - CB	20.70	
				001 - 576 80 47 000 - Public Utility Service	56.74	
6676	10/23/2019	Claims	3	EFT PUGET SOUND ENERGY	200.78	Electric
				403 - 534 51 47 001 - Public Utility Services	200.78	Electric 2mg Booster Power
6677	10/23/2019	Claims	3	EFT PUGET SOUND ENERGY	85.13	Natural Gas
				107 - 521 20 47 000 - Utilities	25.54	Police Natural Gas
				001 - 575 50 47 002 - Public Utilities Services - AC	59.59	MAC Natural Gas

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6678	10/23/2019	Claims	3	EFT RACHELLE ROSE	18.10	Reimbursement
		001 - 513 10 49 002 - Misc/Trng, Registrations			18.10	Wellness Planning Forum Mileage - Rose
6679	10/23/2019	Claims	3	EFT SHELL FLEET PLUS	4,797.55	Fuel
		107 - 521 20 32 000 - Fuel			2,810.15	Fuel
		406 - 531 30 32 000 - Fuel			241.04	Fuel
		401 - 533 50 32 000 - Fuel			748.31	Fuel
		403 - 534 50 32 000 - Fuel			648.93	Fuel
		403 - 534 51 32 000 - Fuel			98.03	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			173.17	Fuel
		001 - 576 80 32 000 - Fuel			77.92	Fuel
6680	10/23/2019	Claims	3	EFT TRISHA SUMMERS	26.10	Reimbursement
		001 - 513 10 43 000 - Travel			17.40	AWC Wellness Summit Mileage - Summers
		001 - 513 10 43 000 - Travel			8.70	Clerks Fall Workshop Mileage - Summers
6681	10/23/2019	Claims	3	EFT WA DEPT OF REVENUE	26,892.33	Excise Tax
		001 - 513 10 31 000 - Office and Operating Supplie:			2.15	Tax Owed - Displays2Go
		001 - 518 30 31 000 - Operating Supplies			0.65	Tax Owed - Sales Do It Wiser
		001 - 518 30 31 000 - Operating Supplies			1.71	Tax Owed - AB Supply.net
		107 - 521 20 31 000 - Office and Operating Supplie:			7.76	Tax Owed - Handcuff Warehouse
		107 - 521 20 35 006 - Metro Services Small Tools &			11.43	Tax Owed - Eagle Training LLC
		406 - 531 10 44 002 - Excise Tax			1,125.57	Excise Tax - Stormwater
		406 - 531 30 31 000 - Operating Supplies			4.09	Tax Owed - Sales Do It Wiser
		401 - 533 10 44 002 - Elect Excise Tax			12,340.46	Excise Tax - Electric
		401 - 533 50 31 000 - Operating Supplies			5.56	Tax Owed - Sales Do It Wiser
		401 - 533 50 31 000 - Operating Supplies			8.16	Tax Owed - Abolox Safety
		401 - 533 50 31 000 - Operating Supplies			12.09	Tax Owed - Tech Products Inc.
		401 - 533 50 35 000 - Small Tools and Equipment			36.62	Tax Owed - Linemen's Supply
		403 - 534 10 44 002 - Water Excise Tax			11,980.93	Excise Tax - Water
		403 - 534 50 31 000 - Office and Operating Supplie:			4.74	Tax Owed - Sales Do It Wiser
		101 - 542 30 31 000 - Office and Operating Supplie:			0.65	Tax Owed - Sales Do It Wiser
		116 - 573 91 31 000 - Milton Days - Supplies			56.05	Tax Owed - Best Of Signs
		001 - 575 50 44 002 - Taxes On Bldg Rentals			54.45	Excise Tax - Rental
		001 - 576 80 31 000 - Operating Supplies			0.65	Tax Owed - Sales Do It Wiser
		001 - 589 30 00 000 - Sales Tax Paid To State Gen			1,238.61	Sales Tax Collected
6682	10/23/2019	Claims	3	EFT XPRESS BILL PAY	864.95	Online Web Payments
				ACCOUNTS PAYABLE		
		406 - 531 10 41 000 - Professional Services			285.43	Online Web Payment Services Fee
		401 - 533 10 41 000 - Professional Services			294.08	Online Web Payment Services Fee
		403 - 534 10 41 000 - Professional Services			285.44	Online Web Payment Services Fee
6718	10/25/2019	Claims	3	EFT US BANK PROCUREMENT	20,481.58	Statement
				CARD		
		001 - 511 60 31 000 - Operating Supplies			29.66	
		001 - 513 10 42 000 - Communication			155.71	
		001 - 513 10 43 000 - Travel			323.06	AWC Mayor Conference
		001 - 513 10 49 002 - Misc/Trng, Registrations			25.00	AWC Cities On Tap - Mayor
		001 - 514 20 41 002 - Advertising			32.80	
		001 - 514 20 42 000 - Communication			155.79	
		001 - 514 20 43 000 - Travel			510.64	
		001 - 518 30 31 000 - Operating Supplies			230.31	
		001 - 518 30 31 000 - Operating Supplies			0.95	
		001 - 518 30 32 000 - Operating Supplies/Fuel			3.75	
		001 - 518 30 42 000 - Communication			29.11	
		503 - 518 80 41 001 - Professional Services - IT			5,688.25	Locke Systems
		001 - 518 80 42 000 - Communications - Citywide			37.78	
		001 - 518 90 42 000 - Communication			0.20	
		107 - 521 20 31 000 - Office and Operating Supplie:			316.94	
		107 - 521 20 32 000 - Fuel			590.26	
		107 - 521 20 35 000 - Small Tools and Equipment			329.00	

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		107 - 521 20 35 006		- Metro Services Small Tools &	839.22	
		107 - 521 20 41 000		- Professional Services	74.90	
		107 - 521 20 42 000		- Communication	1,128.53	
		107 - 521 20 43 000		- Travel	120.00	
		107 - 521 20 48 001		- Vehicle Repairs and Maintena	81.38	
		107 - 521 20 49 001		- Misc/Dues & Memberships	130.78	
		107 - 521 40 49 002		- Misc/Trng, Registrations	394.55	
		406 - 531 10 31 000		- Office and Operating Supplie:	29.33	
		406 - 531 10 41 002		- Advertising	79.85	
		406 - 531 10 42 000		- Communication	52.47	
		406 - 531 10 49 002		- Misc/Trng, Registrations	127.44	
		406 - 531 30 31 000		- Operating Supplies	504.00	
		406 - 531 30 32 000		- Fuel	572.83	
		406 - 531 30 35 000		- Small Tools and Equipment	7.33	
		406 - 531 30 35 000		- Small Tools and Equipment	43.95	
		406 - 531 30 42 000		- Communication	136.64	
		406 - 531 30 43 000		- Travel	2.00	
		406 - 531 30 49 002		- Misc/Trng, Registrations	10.06	
		401 - 533 10 35 000		- Small Tools and Equipment	7.33	
		401 - 533 10 41 002		- Advertising	219.00	
		401 - 533 10 42 000		- Communications	194.68	
		401 - 533 10 49 002		- Misc/Trng, Registrations	74.75	
		401 - 533 50 31 000		- Operating Supplies	392.52	
		401 - 533 50 32 000		- Fuel	56.13	
		401 - 533 50 42 000		- Communication	331.49	
		401 - 533 50 43 000		- Travel	151.71	
		401 - 533 50 49 002		- Misc/Trng, Registrations	705.06	
		403 - 534 10 31 000		- Office and Operating Supplie:	7.33	
		403 - 534 10 42 000		- Communication	186.65	
		403 - 534 10 49 002		- Misc/Trng, Registrations	74.75	
		403 - 534 50 31 000		- Office and Operating Supplie:	522.36	
		403 - 534 50 32 000		- Fuel	206.29	
		403 - 534 50 35 000		- Small Tools and Equipment	219.46	
		403 - 534 50 41 002		- Advertising	94.05	
		403 - 534 50 42 000		- Communication	445.11	
		403 - 534 50 43 000		- Travel	19.00	
		403 - 534 50 49 002		- Misc/Trng, Registrations	886.58	
		403 - 534 51 42 000		- Communication	6.85	
		403 - 534 51 49 002		- Misc Training, Registrations	300.00	
		101 - 542 30 31 000		- Office and Operating Supplie:	410.60	
		101 - 542 30 32 000		- Operating Supplies/Fuel	138.79	
		101 - 542 30 35 000		- Small Tools and Equipment	54.86	
		101 - 542 30 42 000		- Communication	77.47	
		101 - 542 30 43 000		- Travel	3.25	
		101 - 542 30 49 002		- Misc Training/Registrations	126.21	
		101 - 542 90 41 002		- Advertising	10.80	
		501 - 548 30 31 000		- Office & Operating Supplies	545.44	
		501 - 548 30 32 000		- Fuel	73.19	
		501 - 548 30 35 000		- Small Tools & Equipment	60.47	
		501 - 548 30 42 000		- Communications	76.38	
		001 - 558 50 31 000		- Office and Operating Supplie:	78.33	
		001 - 558 50 32 000		- Fuel	45.00	
		001 - 558 50 41 002		- Advertising	10.80	
		001 - 558 50 42 000		- Communications	76.40	
		001 - 558 50 49 002		- Misc/Trng, Registrations	125.00	
		001 - 558 60 31 000		- Operating Supplies	29.33	
		001 - 558 60 42 000		- Communication	19.25	
		001 - 558 60 49 002		- Misc/Trng, Registrations	29.90	
		116 - 573 92 31 000		- Fall Bazaar - Supplies	19.74	
		001 - 575 50 31 000		- Supplies -	32.70	
		001 - 576 80 31 000		- Operating Supplies	294.91	
		001 - 576 80 32 000		- Fuel	3.26	
		001 - 576 80 35 000		- Small Tools and Equipment	20.93	
		001 - 576 80 42 000		- Communication	28.75	

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		001 - 576 80 49 000 - Misc/Other Expense			10.80	
		001 - 576 80 49 002 - Misc/Trng, Registrations			2.99	
		402 - 594 33 63 095 - Curtailment Project			24.91	
		310 - 595 42 63 136 - Misc Striping & Markings			155.55	
<hr/>						
		001 General Fund			49,647.05	
		101 Street Fund			6,884.07	
		107 Criminal Justice Fund			91,093.71	
		116 Community Events Fund			155.79	
		310 Capital Improvement Fund			55,209.62	
		401 Electric Utility Operations Fund			221,408.09	
		402 Electric Capital Improvement Fund			19,224.75	
		403 Water Utility Operations Fund			94,985.02	
		404 Water Capital Improvement Fund			12,373.88	
		406 Stormwater Operations Fund			9,607.25	
		407 Stormwater Capital Fund			12,669.98	
		501 Vehicle Repair & Maintenance Fund			2,034.60	
		503 Information Technology			22,689.76	
					<hr/>	
						Claims: 597,983.57
		* Transaction Has Mixed Revenue And Expense Accounts			597,983.57	

Bank Positive Pay Upload _____

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	97,079.70	
101 Street Fund	8,756.91	
107 Criminal Justice Fund	173,909.73	
116 Community Events Fund	660.46	
310 Capital Improvement Fund	2,560.48	
401 Electric Utility Operations Fund	55,353.03	
403 Water Utility Operations Fund	64,556.54	
404 Water Capital Improvement Fund	155.24	
406 Stormwater Operations Fund	37,247.06	
407 Stormwater Capital Fund	2,931.46	
501 Vehicle Repair & Maintenance Fund	11,979.64	
	<hr/>	
	455,190.25 Payroll:	455,190.25

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: _____
Finance Director

Date: _____

Name	Date	Amount	Merchant Name	Accounting Code	Allocation Amount
BEDWELL RICKY	10/07/19	\$139.39	THE HOME DEPOT #4703	5423031000	\$139.39
CAMDEN AMY	10/02/19	\$54.95	TLO TRANSUNION	5212041000	\$54.95
CARTER JAMES	10/07/19	\$37.74	BROWNPAPERTICKETS COM	5311049002	\$37.74
DONOVAN PATRICK	09/26/19	\$447.30	PAYPAL *EVIKE COM	5212035006	\$447.30
DONOVAN PATRICK	10/02/19	\$77.00	PAYPAL *BLUE CAN	5212035006	\$77.00
EATON ROBERT	09/09/19	\$7.46	LOWES #02346*	5335031000	\$7.46
EATON ROBERT	09/26/19	\$19.15	ARCTIC GLACIER USA TACOM	5423032000	\$19.15
EATON ROBERT	10/01/19	\$100.00	ABC-NV	5345149002	\$100.00
HERNANDEZ ANTHO	09/09/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	09/12/19	\$52.40	MILTON SPIRIT GAS STATION	5212032000	\$52.40
HERNANDEZ ANTHO	09/16/19	\$46.48	MILTON SPIRIT GAS STATION	5212032000	\$46.48
HERNANDEZ ANTHO	09/18/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	09/23/19	\$58.10	MILTON SPIRIT GAS STATION	5212032000	\$58.10
HERNANDEZ ANTHO	09/26/19	\$5.00	TAHOMA MARKET CARWASH	5212048001	\$5.00
HERNANDEZ ANTHO	09/27/19	\$46.50	76 - UNITED PACIFIC 5536	5212032000	\$46.50
HERNANDEZ ANTHO	09/27/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	10/03/19	\$51.42	MILTON SPIRIT GAS STATION	5212032000	\$51.42
HERNANDEZ ANTHO	10/07/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERRON DANA	09/10/19	\$125.00	INT'L CODE COUNCIL INC	5585049002	\$125.00
HERRON DANA	09/19/19	\$45.00	SHELL OIL 57444026702	5585032000	\$45.00
HUME RUSSELL	09/09/19	\$62.63	76 - TAHOMA EXPRESS 10	5212032000	\$62.63
HUME RUSSELL	09/11/19	\$329.00	AMZN MKTP US*MO5CC4SX0	5212035000	\$329.00
HUME RUSSELL	09/16/19	\$64.50	EXXONMOBIL 99505364	5212032000	\$64.50
HUME RUSSELL	09/16/19	\$131.88	AMZN MKTP US*HX0UW9FS3	5212031000	\$131.88
HUME RUSSELL	09/16/19	\$76.38	AMZN MKTP US*7F5UF5G03	5212048001	\$76.38
HUME RUSSELL	09/20/19	\$44.55	FEDERAL WAY INDOOR RANGE	5214049002	\$44.55
HUME RUSSELL	09/20/19	\$32.94	AMZN MKTP US*WJ25B3643	5212031000	\$32.94
HUME RUSSELL	09/23/19	\$74.18	76 - UNITED PACIFIC 5491	5212032000	\$74.18
HUME RUSSELL	10/07/19	\$75.00	EXXONMOBIL 99505364	5212032000	\$75.00
JOHNSON PAUL	10/02/19	\$59.05	MILTON SPIRIT GAS STATION	5212032000	\$59.05
JOHNSON PAUL	10/02/19	\$19.95	DEWALT MOBILELOCK	5212041000	\$19.95
LEE JARROD	09/10/19	\$60.00	THE MILL	5335043000	\$60.00
LEE JARROD	09/11/19	\$45.18	BUILDERSFIRSTSOURCE64351	5335031000	\$45.18
LEE JARROD	09/16/19	\$70.96	THE MILL	5335043000	\$70.96
LUCKMAN NILS	09/25/19	\$264.60	PAYPAL *EAGLETRAIN	5212035006	\$264.60
LUCKMAN NILS	09/27/19	\$50.32	WM SUPERCENTER #4137	5212035006	\$50.32
LUCKMAN NILS	10/07/19	\$130.78	AMAZON PRIME	5212049001	\$130.78
MAGANA-BEDOLLA	09/16/19	\$25.00	IMPARK00250073U	5423043000	\$3.25
MAGANA-BEDOLLA	09/16/19	\$0.00	IMPARK00250073U	5345043000	\$19.00
MAGANA-BEDOLLA	09/16/19	\$0.00	IMPARK00250073U	5313043000	\$2.00
MAGANA-BEDOLLA	09/16/19	\$0.00	IMPARK00250073U	5335043000	\$0.75
MAGANA-BEDOLLA	09/16/19	\$75.33	SHELL OIL 57444031801	5423032000	\$15.07
MAGANA-BEDOLLA	09/16/19	\$0.00	SHELL OIL 57444031801	5345032000	\$60.26
MAGANA-BEDOLLA	09/16/19	\$123.57	MCLENDONS HARD-SUMNER	5345031000	\$123.57
MAGANA-BEDOLLA	09/26/19	\$84.69	COASTAL FARM & RANCH AUB	5954263136	\$84.69
MAGANA-BEDOLLA	09/30/19	\$90.49	TAHOMA COMMERCIAL FUEL	5423032000	\$63.34
MAGANA-BEDOLLA	09/30/19	\$0.00	TAHOMA COMMERCIAL FUEL	5345032000	\$9.05
MAGANA-BEDOLLA	09/30/19	\$0.00	TAHOMA COMMERCIAL FUEL	5313032000	\$9.05
MAGANA-BEDOLLA	09/30/19	\$0.00	TAHOMA COMMERCIAL FUEL	5335032000	\$9.05
MAGANA-BEDOLLA	10/01/19	\$100.00	ABC-NV	5345149002	\$100.00
MAGANA-BEDOLLA	10/02/19	\$5.21	THE HOME DEPOT #4703	5423031000	\$5.21
MAYER MARCI	09/09/19	\$422.73	COMCAST BELLINGH CS 1X	5131042000	\$21.13
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$21.14
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.57
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$63.41
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5311042000	\$42.27
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$98.28
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$102.51
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$21.14
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.57
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.57
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.57
MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.57
MAYER MARCI	09/09/19	\$10.64	COMCAST BELLINGH CS 1X	5335042000	\$5.32

MAYER MARCI	09/09/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.32
MAYER MARCI	09/27/19	\$19.72	VERIZONWRLSS*RTCCR VB	5183042000	\$0.99
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5585042000	\$0.66
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5189042000	\$0.20
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5768042000	\$0.72
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5423042000	\$1.71
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5335042000	\$1.77
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5345042000	\$6.90
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5313042000	\$6.77
MAYER MARCI	09/27/19	\$24.91	VERIZONWRLSS*RTCCR VB	5943363095	\$24.91
MAYER MARCI	09/27/19	\$2,520.79	VERIZONWRLSS*RTCCR VB	5131042000	\$134.58
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5142042000	\$134.65
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5188042000	\$37.78
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5183042000	\$17.55
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5212042000	\$1,065.12
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5311042000	\$10.20
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5313042000	\$129.87
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5331042000	\$22.84
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5335042000	\$324.40
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5341042000	\$10.58
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5345042000	\$432.89
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5423042000	\$54.62
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5483042000	\$65.81
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5585042000	\$53.76
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5586042000	\$8.68
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5768042000	\$17.46
MAYER MARCI	09/27/19	\$147.12	VERIZONWRLSS*RTCCR VB	5331042000	\$73.56
MAYER MARCI	09/27/19	\$0.00	VERIZONWRLSS*RTCCR VB	5341042000	\$73.56
MAYER MARCI	09/27/19	\$5,688.25	IN *LOCKE SYSTEMS	5188041001	\$5,688.25
MENDIOLA PATRIC	09/09/19	\$172.49	KAMAN FLUID POWER LLC	5423031000	\$43.12
MENDIOLA PATRIC	09/09/19	\$0.00	KAMAN FLUID POWER LLC	5345031000	\$43.12
MENDIOLA PATRIC	09/09/19	\$0.00	KAMAN FLUID POWER LLC	5313031000	\$43.12
MENDIOLA PATRIC	09/09/19	\$0.00	KAMAN FLUID POWER LLC	5335031000	\$43.13
MENDIOLA PATRIC	09/12/19	\$285.93	THE HOME DEPOT 4703	5483031000	\$225.46
MENDIOLA PATRIC	09/12/19	\$0.00	THE HOME DEPOT 4703	5483035000	\$60.47
MENDIOLA PATRIC	09/13/19	\$220.22	FASTSIGNS 281101	5423031000	\$44.04
MENDIOLA PATRIC	09/13/19	\$0.00	FASTSIGNS 281101	5345031000	\$176.18
MENDIOLA PATRIC	09/16/19	\$263.72	O'REILLY AUTO PARTS 3778	5768031000	\$35.16
MENDIOLA PATRIC	09/16/19	\$0.00	O'REILLY AUTO PARTS 3778	5423031000	\$48.35
MENDIOLA PATRIC	09/16/19	\$0.00	O'REILLY AUTO PARTS 3778	5313031000	\$175.82
MENDIOLA PATRIC	09/16/19	\$0.00	O'REILLY AUTO PARTS 3778	5335031000	\$4.39
MENDIOLA PATRIC	09/18/19	\$64.03	76 - TAHOMA EXPRESS 10	5483032000	\$64.03
MENDIOLA PATRIC	09/18/19	\$127.68	CAR TOYS TACOMA	5483031000	\$127.68
MENDIOLA PATRIC	09/26/19	\$126.35	TRACTOR SUPPLY CO #1886	5483031000	\$126.35
MENDIOLA PATRIC	10/01/19	\$65.00	PINTO TIRE SHOP AND AUTOC	5483031000	\$65.00
MENDIOLA PATRIC	10/07/19	\$283.43	WEATHERTECH DIRECT LLC	5335031000	\$283.43
MERCER CHRISTIA	09/13/19	\$49.00	INT'L CODE COUNCIL INC	5585031000	\$49.00
MERCER CHRISTIA	10/07/19	\$11.41	THE MAIL SPOT	5585042000	\$11.41
RICHARD DAVID	09/09/19	\$191.22	MCLENDONS HARD-SUMNER	5313031000	\$191.22
RICHARD DAVID	09/09/19	\$78.27	SHELL OIL 12609811000	5423032000	\$15.65
RICHARD DAVID	09/09/19	\$0.00	SHELL OIL 12609811000	5345032000	\$19.57
RICHARD DAVID	09/09/19	\$0.00	SHELL OIL 12609811000	5313032000	\$23.48
RICHARD DAVID	09/09/19	\$0.00	SHELL OIL 12609811000	5335032000	\$19.57
RICHARD DAVID	09/10/19	\$123.97	LOWES #02346*	5183031000	\$123.97
RICHARD DAVID	09/16/19	\$133.41	76 - TAHOMA EXPRESS 10	5313032000	\$133.41
RICHARD DAVID	09/25/19	\$136.54	TAHOMA COMMERCIAL FUEL	5313032000	\$136.54
RICHARD DAVID	09/26/19	\$43.95	WALGREENS #6260	5313035000	\$43.95
RICHARD DAVID	10/01/19	\$148.75	TAHOMA COMMERCIAL FUEL	5313032000	\$148.75
RUSSELL TIMOTHY	09/09/19	\$114.14	SHELL OIL 57444026702	5423032000	\$22.83
RUSSELL TIMOTHY	09/09/19	\$0.00	SHELL OIL 57444026702	5345032000	\$91.31
RUSSELL TIMOTHY	09/16/19	\$274.32	LOWES #02346*	5423035000	\$54.86
RUSSELL TIMOTHY	09/16/19	\$0.00	LOWES #02346*	5345035000	\$219.46
RUSSELL TIMOTHY	09/30/19	\$339.63	WESTERNGLOV	5768031000	\$84.90
RUSSELL TIMOTHY	09/30/19	\$0.00	WESTERNGLOV	5423031000	\$84.91
RUSSELL TIMOTHY	09/30/19	\$0.00	WESTERNGLOV	5345031000	\$84.91

RUSSELL TIMOTHY	09/30/19	\$0.00	WESTERNGLOV	5313031000	\$84.91
SMITH MIKKI	09/23/19	\$510.64	RED LION INN	5142043000	\$510.64
STYRON-SHERRELL	09/13/19	\$35.27	WAL-MART #3794	5183031000	\$35.27
STYRON-SHERRELL	09/19/19	\$323.06	BAVARIAN LODGE	5131043000	\$323.06
STYRON-SHERRELL	09/23/19	(\$13.55)	WAL-MART #3794	5183031000	(\$13.55)
STYRON-SHERRELL	09/30/19	\$19.74	AMZN MKTP US*I79SY4Z03	5739231000	\$19.74
STYRON-SHERRELL	09/30/19	\$32.70	AMZN MKTP US*2E1I82T93	5755031000	\$32.70
SUMMERS TRISHA	09/11/19	\$29.66	AMAZON.COM*QQ33N4Z33 AMZN	5116031000	\$29.66
SUMMERS TRISHA	09/12/19	\$50.00	PAYPAL *AWC	5142041002	\$17.50
SUMMERS TRISHA	09/12/19	\$0.00	PAYPAL *AWC	5331041002	\$15.50
SUMMERS TRISHA	09/12/19	\$0.00	PAYPAL *AWC	5345041002	\$9.50
SUMMERS TRISHA	09/12/19	\$0.00	PAYPAL *AWC	5311041002	\$6.50
SUMMERS TRISHA	09/12/19	\$0.00	PAYPAL *AWC	5188031000	\$0.50
SUMMERS TRISHA	09/12/19	\$0.00	PAYPAL *AWC	5483031000	\$0.50
SUMMERS TRISHA	09/13/19	\$45.00	CRAIGSLIST.ORG	5142041002	\$15.30
SUMMERS TRISHA	09/13/19	\$0.00	CRAIGSLIST.ORG	5331041002	\$14.00
SUMMERS TRISHA	09/13/19	\$0.00	CRAIGSLIST.ORG	5345041002	\$8.95
SUMMERS TRISHA	09/13/19	\$0.00	CRAIGSLIST.ORG	5311041002	\$5.85
SUMMERS TRISHA	09/13/19	\$0.00	CRAIGSLIST.ORG	5188031000	\$0.45
SUMMERS TRISHA	09/13/19	\$0.00	CRAIGSLIST.ORG	5483031000	\$0.45
SUMMERS TRISHA	09/18/19	\$175.00	NEOGOV	5585041002	\$7.00
SUMMERS TRISHA	09/18/19	\$0.00	NEOGOV	5768049000	\$7.00
SUMMERS TRISHA	09/18/19	\$0.00	NEOGOV	5429041002	\$7.00
SUMMERS TRISHA	09/18/19	\$0.00	NEOGOV	5331041002	\$61.25
SUMMERS TRISHA	09/18/19	\$0.00	NEOGOV	5345041002	\$49.00
SUMMERS TRISHA	09/18/19	\$0.00	NEOGOV	5311041002	\$43.75
SUMMERS TRISHA	09/18/19	\$50.00	PAYPAL *AWC	5585041002	\$2.00
SUMMERS TRISHA	09/18/19	\$0.00	PAYPAL *AWC	5768049000	\$2.00
SUMMERS TRISHA	09/18/19	\$0.00	PAYPAL *AWC	5429041002	\$2.00
SUMMERS TRISHA	09/18/19	\$0.00	PAYPAL *AWC	5331041002	\$17.50
SUMMERS TRISHA	09/18/19	\$0.00	PAYPAL *AWC	5345041002	\$14.00
SUMMERS TRISHA	09/18/19	\$0.00	PAYPAL *AWC	5311041002	\$12.50
SUMMERS TRISHA	09/19/19	\$45.00	CRAIGSLIST.ORG	5585041002	\$1.80
SUMMERS TRISHA	09/19/19	\$0.00	CRAIGSLIST.ORG	5768049000	\$1.80
SUMMERS TRISHA	09/19/19	\$0.00	CRAIGSLIST.ORG	5429041002	\$1.80
SUMMERS TRISHA	09/19/19	\$0.00	CRAIGSLIST.ORG	5331041002	\$15.75
SUMMERS TRISHA	09/19/19	\$0.00	CRAIGSLIST.ORG	5345041002	\$12.60
SUMMERS TRISHA	09/19/19	\$0.00	CRAIGSLIST.ORG	5311041002	\$11.25
SUMMERS TRISHA	09/24/19	\$25.00	ASSOCIATION OF WASHINGTON	5131049002	\$25.00
SUMMERS TRISHA	09/30/19	\$299.00	SKILLPATH / NATIONAL	5586049002	\$29.90
SUMMERS TRISHA	09/30/19	\$0.00	SKILLPATH / NATIONAL	5768049002	\$2.99
SUMMERS TRISHA	09/30/19	\$0.00	SKILLPATH / NATIONAL	5423049002	\$26.91
SUMMERS TRISHA	09/30/19	\$0.00	SKILLPATH / NATIONAL	5331049002	\$74.75
SUMMERS TRISHA	09/30/19	\$0.00	SKILLPATH / NATIONAL	5341049002	\$74.75
SUMMERS TRISHA	09/30/19	\$0.00	SKILLPATH / NATIONAL	5311049002	\$89.70
SUMMERS TRISHA	10/01/19	\$50.00	PAYPAL *AWC	5331041002	\$50.00
SUMMERS TRISHA	10/03/19	\$45.00	CRAIGSLIST.ORG	5331041002	\$45.00
TAKIGUCHI TETSU	09/11/19	\$131.70	DASH MEDICAL GLOVES	5212031000	\$131.70
TAKIGUCHI TETSU	09/18/19	\$350.00	AMERICAN RED CROSS	5214049002	\$350.00
TAKIGUCHI TETSU	09/25/19	\$10.87	AMAZON.COM*BB5RN2QQ3	5212031000	\$10.87
TAKIGUCHI TETSU	09/25/19	\$9.55	AMZN MKTP US*OL9T61QO3	5212031000	\$9.55
THACHER MICHAEL	09/23/19	\$145.25	EVERGREEN EQUIPMENT	5768031000	\$124.32
THACHER MICHAEL	09/23/19	\$0.00	EVERGREEN EQUIPMENT	5768035000	\$20.93
THACHER MICHAEL	09/30/19	\$17.58	LOWES #02346*	5768031000	\$17.58
THACHER MICHAEL	10/04/19	\$32.95	LOWES #02346*	5768031000	\$32.95
THOMPSON BRENT	09/16/19	\$23.73	AUTOZONE #3723	5423031000	\$5.93
THOMPSON BRENT	09/16/19	\$0.00	AUTOZONE #3723	5345031000	\$5.94
THOMPSON BRENT	09/16/19	\$0.00	AUTOZONE #3723	5313031000	\$5.93
THOMPSON BRENT	09/16/19	\$0.00	AUTOZONE #3723	5335031000	\$5.93
THOMPSON BRENT	09/18/19	\$84.62	AMAZON.COM*3G96H52R3 AMZN	5183031000	\$84.62
THOMPSON BRENT	09/20/19	\$12.00	SQ *MILO'S LOCKSMIT	5423031000	\$3.00
THOMPSON BRENT	09/20/19	\$0.00	SQ *MILO'S LOCKSMIT	5345031000	\$3.00
THOMPSON BRENT	09/20/19	\$0.00	SQ *MILO'S LOCKSMIT	5313031000	\$3.00
THOMPSON BRENT	09/20/19	\$0.00	SQ *MILO'S LOCKSMIT	5335031000	\$3.00
THOMPSON BRENT	09/23/19	\$47.25	76 - TAHOMA EXPRESS 10	5183032000	\$2.84

THOMPSON BRENT	09/23/19	\$0.00	76 - TAHOMA EXPRESS 10	5768032000	\$2.36
THOMPSON BRENT	09/23/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$14.65
THOMPSON BRENT	09/23/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$11.34
THOMPSON BRENT	09/23/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$16.06
THOMPSON BRENT	09/23/19	\$43.88	IBOATS.COM	5345031000	\$43.88
THOMPSON BRENT	09/26/19	\$41.76	APL*APPLE ONLINE STORE	5345031000	\$41.76
TIMM SUE	09/20/19	\$29.31	AMAZON.COM*2Y4RZ4TP3 AMZN	5331035000	\$7.33
TIMM SUE	09/20/19	\$0.00	AMAZON.COM*2Y4RZ4TP3 AMZN	5311035000	\$7.33
TIMM SUE	09/20/19	\$0.00	AMAZON.COM*2Y4RZ4TP3 AMZN	5341031000	\$7.33
TIMM SUE	09/20/19	\$0.00	AMAZON.COM*2Y4RZ4TP3 AMZN	5423031000	\$7.32
TIMM SUE	09/23/19	\$117.32	CHUCKALS OFFICE PRODUCTS	5585031000	\$29.33
TIMM SUE	09/23/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5311031000	\$29.33
TIMM SUE	09/23/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5586031000	\$29.33
TIMM SUE	09/23/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5423031000	\$29.33
WALSTON ROCKNIE	09/27/19	\$6.85	USPS PO 5454460342	5345142000	\$6.85
WETTERLIND PATR	09/17/19	\$100.00	ABC-NV	5345149002	\$100.00
WETTERLIND PATR	09/30/19	\$357.00	CONSTRUCTION INDUSTRY	5423049002	\$21.42
WETTERLIND PATR	09/30/19	\$0.00	CONSTRUCTION INDUSTRY	5345049002	\$328.44
WETTERLIND PATR	09/30/19	\$0.00	CONSTRUCTION INDUSTRY	5313049002	\$3.57
WETTERLIND PATR	09/30/19	\$0.00	CONSTRUCTION INDUSTRY	5335049002	\$3.57
WETTERLIND PATR	10/02/19	\$29.27	ARCTIC GLACIER USA TACOM	5954263136	\$29.27
WETTERLIND PATR	10/04/19	\$41.59	ARCTIC GLACIER USA TACOM	5954263136	\$41.59
ZAHN CLARISSA	09/11/19	\$649.00	WASHINGTON RECREATION AND	5423049002	\$77.88
ZAHN CLARISSA	09/11/19	\$0.00	WASHINGTON RECREATION AND	5345049002	\$558.14
ZAHN CLARISSA	09/11/19	\$0.00	WASHINGTON RECREATION AND	5313049002	\$6.49
ZAHN CLARISSA	09/11/19	\$0.00	WASHINGTON RECREATION AND	5335049002	\$6.49
ZAHN CLARISSA	09/24/19	\$695.00	NWPPA	5335049002	\$695.00
ZAHN CLARISSA	09/30/19	\$45.78	SHELL OIL 57444026702	5183032000	\$0.91
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5768032000	\$0.90
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5423032000	\$2.75
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5345032000	\$11.45
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5313032000	\$9.16
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5335032000	\$11.45
ZAHN CLARISSA	09/30/19	\$0.00	SHELL OIL 57444026702	5483032000	\$9.16
ZAHN CLARISSA	10/03/19	\$101.10	SHELL OIL 57444031801	5313032000	\$101.10
ZUMACH DARRIN	09/17/19	\$20.00	THE MILL	5335043000	<u>\$20.00</u>

\$20,481.58



SOUTH CORRECTIONAL ENTITY

Serving the Cities of: Auburn, Burien, Des Moines, Renton, SeaTac, and Tukwila

July 31, 2019

Mayor Shanna Styron-Sherrell
City of Milton
1000 Laurel Street
Milton, WA 98354

Sent Via Email: [sstyronsherrell@cityofmilton.net](mailto:ssstyronsherrell@cityofmilton.net)

Dear Mayor Shanna Styron-Sherrell:

Thank you for your partnership and trusting SCORE to serve as your misdemeanor jail. We are looking forward to meeting your city's needs with providing comprehensive jail services.

As you know, we notified your agency on June 28, 2019, regarding SCORE 2020 housing contract rates. Today we are sharing with you SCORE's updated inmate housing agreement that will also be in effect January 1, 2020. All previous contracts will be replaced with the attached agreement. If you wish to continue using SCORE for housing purposes, please sign the attached agreement and return to:

SCORE
Marilynn Montenegro
20817 17th Avenue South
Des Moines, WA 98198

Please return no later than October 31, 2019. All other terms of the contract will remain in effect until December 31, 2019. If you no longer wish to contract with SCORE, please notify us of that decision by September 31, 2019.

Thank you for your prompt attention.

Sincerely,

Marilynn Montenegro
Contracts Manager
(206)257-6222
mmontenegro@scorejail.org

Encl: 2020 SCORE Housing Agreement
Cc: Contract Correspondence

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INTERLOCAL AGREEMENT FOR INMATE HOUSING

THIS INTERLOCAL AGREEMENT FOR INMATE HOUSING (hereinafter "Agreement") is made and entered into by and between the SOUTH CORRECTIONAL ENTITY, a governmental administrative agency formed pursuant to RCW 39.34.030(3) ("SCORE") and _____ a [municipal corporation] organized under the laws of the State of Washington (hereinafter the "Contract Agency" together with SCORE, the "Parties" or individually a "Party").

RECITALS

WHEREAS, SCORE was formed by its Member Cities (as defined herein) as a governmental administrative agency pursuant to RCW 39.34.030(3) to operate and maintain a consolidated correctional facility located in the City of Des Moines (the "SCORE Facility") to serve the Member Cities and federal and state agencies and other local governments that contract with SCORE from time to time to provide correctional services essential to the preservation of the public health, safety and welfare; and

WHEREAS, the Contract Agency desires to transfer custody of certain inmates to SCORE to be housed at the SCORE Facility; and

WHEREAS, this Agreement is entered into by and between the Parties pursuant to chapters 39.34 and 70.48 RCW, which provide for interlocal agreements for sharing of correction/detention facilities between local governments;

In consideration of the mutual covenants, conditions, and promises contained herein, the Parties hereto mutually agree as follows:

SECTION 1. DEFINITIONS.

Terms defined in the recitals of this Agreement are incorporated herein as if fully set forth in this Agreement. Capitalized terms used herein shall have the following meanings. Terms not otherwise defined herein shall have the meanings set forth in the Interlocal Agreement.

Detainer means a legal order authorizing or commanding another agency a right to take custody of a person.

Commencement Date means January 1, 2020.

Contract Agency Inmate means a person or persons subject to the Contract Agency's custody who is transferred to SCORE's custody under this Agreement.

Daily Bed Rate means the daily rate Contract Agency is charged to occupy a general population bed, as set forth in Exhibit A.

Daily Surcharge Rates means any of the following special charges as defined in Exhibit A: Daily Surcharge Rates: Medical-Acute; Mental Health-Acute; and Mental Health-General Population.

Guaranteed Bed Rate means a reduced Daily Bed Rate - Guaranteed, as set forth in Exhibit A.

Inmate means a person or persons transferred to SCORE's custody to be housed at the SCORE Facility. The term "Inmates" includes Contract Agency Inmates.

Interlocal Agreement means the Amended and Restated SCORE Interlocal Agreement dated as of October 1, 2009, executed among the parties thereto for the purpose of forming SCORE, as it may be amended and restated from time to time.

Mental Health - Residential Beds means Inmates clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing ongoing mental health care services and specialized housing in SCORE's Mental Health - Residential Unit.

Medical – Acute Beds means an Inmate is clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing the level of medical services and housing provided in SCORE's medical clinic.

Mental Health – Acute Beds means an Inmate clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing the level of psychiatric services and specialized housing in SCORE's Mental Health - Acute Unit.

Member City has the meaning set forth in the Interlocal Agreement.

Non-Guaranteed Bed Rate means a higher Daily Bed Rate – Non-Guaranteed, as set forth in Exhibit A.

SCORE Facility means the correctional facility maintained and operated by SCORE known by 20817 17th Avenue South, Des Moines, WA 98198.

Termination Date means _____.

SECTION 2. TERM.

This Agreement shall commence at 12:00 a.m. PST on the Commencement Date and terminate at 11:59 p.m. PST on the Termination Date, unless sooner terminated by either Party in accordance with this Agreement. This Agreement may be renewed for any successive period by written addendum under terms and conditions acceptable to the Parties.

SECTION 3. INMATE HOUSING AND SERVICES.

Subject to the terms of this Agreement, SCORE hereby agrees to accept Contract Agency Inmates and to provide housing, care, and custody of those Contract Agency Inmates pursuant to SCORE policies and procedures. Additional related services and associated fees, if any, to be provided to Contract Agency Inmates and/or the Contract Agency are listed in Exhibit A.

To the greatest extent permitted by law, SCORE shall have the right to refuse to accept an individual in custody of the Contract Agency or to return any Contract Agency Inmate to the Contract Agency for any reason, including but not limited to if, in the sole discretion of SCORE, such individual presents a substantial risk of escape, of injury to self or other persons or property, of adversely affecting or significantly disrupting the operations of the SCORE Facility, and/or has a medical illness or injury that makes housing such individual not in the best interest of SCORE or other Inmates as described in Exhibit D. Final acceptance of an individual based on illness or injury is determined upon approval of medical staff at the time of booking.

SECTION 4. COMPENSATION.

In consideration of SCORE's commitment to provide housing and related services for Contract Agency Inmates, the Contract Agency agrees to pay SCORE the fees and charges set forth in Exhibit A. Such fees and charges may include, but are not limited to, booking, daily bed rate, medical and specialty, mental health, transportation, security, other charges and/or negotiated fees.

SCORE may from time to time revise the fees and charges for housing and related services under this Agreement during the term of this Agreement. SCORE shall give advance notice of any change to its fees and charges for such service in order to allow the Contract Agency sufficient time to adjust its annual budget. Unless otherwise agreed to by the Parties hereto, any new fees and charges under a new fee schedule shall become effective on January 1 of the following year.

The Contract Agency shall acknowledge receipt of the rates and charges schedule in writing and such acknowledgement shall be deemed to be an amendment to this Agreement and incorporated as if fully set forth herein without the necessity of a formal amendment or separate approval by the legislative authority of the Contract Agency or the Administrative Board of SCORE.

SECTION 5. TRANSPORTATION, BOOKING, CLASSIFICATION, DISCIPLINE AND RELEASE PROCEDURES.

- A. Transportation. The Contract Agency is responsible for the transportation of Contract Agency Inmates to the SCORE Facility, including all costs associated therewith.
- B. Booking. Contract Agency Inmates shall be booked pursuant to SCORE's booking policies and procedures. Pursuant to RCW 70.48.130, and as part of the booking procedure, SCORE shall obtain general information concerning the Contract Agency Inmate's ability to pay for medical care, including insurance or other medical benefits or resources to which a Contract Agency Inmate is entitled. The information is used for third party billing.
- C. Classification. Contract Agency Inmates shall be classified pursuant to SCORE's classification policies and procedures, and within the sole discretion and judgment of SCORE. The Contract Agency shall provide sufficient information regarding each Contract Agency Inmate as needed to allow SCORE to make such classification. Contract Agency Inmates shall be assigned to housing pursuant to SCORE's policies and procedures, and within the sole discretion and judgment of SCORE as provided in Exhibit F.
- D. Inmate Discipline. SCORE shall discipline Contract Agency Inmates according to SCORE policies and procedures and in the same manner which other Inmates are disciplined; provided, however, nothing contained herein shall be construed to authorize the imposition of a type of discipline that would not be imposed on a comparable Inmate, up to and including the removal of earned early release credits as approved by the Contract Agency.
- E. Release. Except for work programs or health care, and during emergencies, Contract Agency Inmates shall not be removed and/or released from the SCORE Facility without written authorization from the Contract Agency or by the order of a court of competent jurisdiction. Other jurisdictions may "borrow" a Contract Agency Inmate according to policies and procedures of SCORE and as listed in Exhibit G.

Contract Agency Inmates will be transported at the time of release as follows. SCORE will release each Contract Agency Inmate to the Contract Agency at a mutually agreeable location. Alternatively, SCORE will provide transportation upon release to either the closest Member City of

arrest, or the Member City of residence, whichever is closer, unless confirmed transportation is available at the time of release. Additional fees, if any, for transportation outside of King County are included in Exhibit A.

Contract Agency Inmates for whom bail is posted, or who otherwise have a right to be released, may choose to remain in custody at the SCORE Facility by signing written waiver and return to the Contract Agency by the regularly scheduled transport, be released to a family member or friend with confirmed transportation, or be released via private taxi.

SECTION 6. INMATE MEDICAL RECORDS, CLOTHING, BEDDING, PROPERTY AND WORK PROGRAMS.

- A. Inmate Medical Records. Should a Contract Agency Inmate receive medical care for injuries or illness at the time of arrest and prior to booking at the SCORE Facility, the Contract Agency shall provide medical documentation pertaining to injury or illness to SCORE at the time of booking if the Contract Agency has access to such records. If the Contract Agency cannot provide such records, SCORE, in its sole discretion, may refuse to accept a Contract Agency Inmate.
- B. Inmate Property. SCORE agrees to provide each Contract Agency Inmate with necessary or appropriate clothing and essential hygiene items. SCORE shall accept, hold and handle, and return any Contract Agency Inmate property in accordance with SCORE's policies and procedures, and shall be responsible only for Contract Agency Inmate property actually delivered into SCORE's possession. In the event a Contract Agency Inmate is being transported from a Contract Agency designated detention or correction facility, it will be the responsibility of the Contract Agency to process the Contract Agency Inmate's property not delivered and accepted into SCORE's possession as provided in Exhibit E.
- C. Work Programs. SCORE may assign Contract Agency Inmates to work programs such as inside and outside work crews, kitchen and facility duties, and other appropriate duties pursuant to SCORE's policies and procedures and within the sole discretion and judgment of SCORE.
- D. Visitation. SCORE shall provide reasonable scheduled visitation for Contract Agency Inmates. Inmate visitation may be accessible via video connection by third party provider at off-site locations for an access fee. Complimentary video visit access is available at the SCORE Facility. Confidential telephones or visitation rooms shall be available to a Contract Agency Inmate to communicate with his or her legal counsel.
- E. Inmate Accounts. SCORE shall establish and maintain a non-interest bearing account for each Contract Agency Inmate. Upon returning custody of a Contract Agency Inmate to the Contract Agency, SCORE shall transfer the balance of that Contract Agency Inmate's account that is not subject to charges, to the Contract Agency Inmate or to the Contract Agency in the form of cash, check, debit card or other agreed upon method in the name of the Contract Agency Inmate.

SECTION 7. HEALTH CARE.

SCORE shall provide in-facility medical care commonly associated with corrections operations as guided by American Correctional Association or National Commission on Correctional Health Care.

Contract Agency Inmates shall be responsible for co-payment for health services according to SCORE policy. The Contract Agency shall not be responsible to SCORE for Contract Agency Inmate co-payments. No Contract Agency Inmate shall be denied necessary health care because of an inability to pay for health services.

In-facility medical, dental, and mental health services are included in the daily rate set forth in Exhibit A. Should a Contract Agency Inmate require medical, mental health, dental, and/or other medical services at an outside medical or health care facility, SCORE shall notify the Contract Agency's designee (either by written or electronic means) within a reasonable time period before the Contract Agency Inmate receives such medical, mental health, dental or any other medical services. Notwithstanding the foregoing, the Contract Agency acknowledges that such notice may not be reasonably possible prior to emergency care.

The Contract Agency shall pay for all medical, mental health, dental or any other medical services or equipment that are required to care for Contract Agency Inmates outside of the SCORE Facility in addition to the charges listed in Exhibit A. Lack of prior notice shall not excuse the Contract Agency from financial responsibility for such expenses, and shall not be a basis for imposing financial responsibility for related medical expenses on SCORE. SCORE shall bear the expense of any such medical care necessitated by improper conduct of SCORE, or of its officers or agents.

If a Contract Agency Inmate is admitted to a hospital, the Contracting Agency will be responsible for hospital security unless other arrangements are made with SCORE. SCORE, in its sole discretion, may provide hospital security services for an additional charge as provided in Exhibit A.

SECTION 8. DETAINERS.

Warrants and Contract Agency Inmates in a "Detainer" status shall be handled according to SCORE policies and procedures and as provided in Exhibit B attached hereto.

SECTION 9. RELEASE OF HOLDS AND COURT APPEARANCES.

If a court of limited jurisdiction releases a hold on a Contract Agency Inmate still incarcerated at the SCORE Facility, SCORE will not facilitate further court appearances of that Contract Agency Inmate except if the Contract Agency wishes to use the video arraignment system at the SCORE Facility.

SECTION 10. ESCAPE; DEATH.

If a Contract Agency Inmate escapes SCORE's custody, SCORE shall notify the Contract Agency as soon as reasonably possible. SCORE shall use all reasonable efforts to pursue and regain custody of escaped Contract Agency Inmates.

If a Contract Agency Inmate dies while in SCORE custody, SCORE shall notify the Contract Agency as soon as reasonably possible. The King County Medical Examiner shall assume custody of the Contract Agency Inmate's body. Unless another agency becomes responsible for investigation, one or more Member City shall investigate and shall provide the Contract Agency with a report of its investigation. The Contract Agency may participate in the investigation. If another agency becomes responsible for investigation, SCORE shall serve as a liaison or otherwise facilitate the Contract Agency's communication with and receipt of reports from the other agency.

The Contract Agency shall provide SCORE with written instructions regarding the disposition of the Contract Agency Inmate's body. The Contract Agency shall pay for all reasonable expenses for the preparation and shipment of the body. The Contract Agency may request in writing that SCORE arrange for burial and all matters related or incidental thereto and the Contract Agency shall be responsible for all costs associated with this request.

SECTION 11. REPORTING AND INSPECTION.

SCORE agrees to use reasonable efforts to work with the Contract Agency to provide access to and/or reports from jail management systems that provide statistical information about Inmates. The Contract Agency shall have the right, upon reasonable advance notice, to inspect the SCORE Facility at reasonable times. During such inspections, the Contract Agency may interview Contract Agency Inmates and review Contract Agency Inmates' records. The Contract Agency shall have no right to interview Inmates housed for other jurisdictions or to review their records, unless Contract Agency is properly authorized to do so by the Inmate or the other jurisdiction.

SECTION 12. TECHNOLOGY.

SCORE and the Contract Agency may each permit the other continuous access to its computer database regarding all Contract Agency Inmates housed by SCORE. This continuous access feature may be accomplished through a computer link between a computer(s) designated by the Contract Agency and appropriate computer(s) of SCORE.

SECTION 13. BILLING AND PAYMENT.

SCORE shall provide the Contract Agency with monthly statements itemizing the name of each Contract Agency Inmate, the number of days of housing, including the date and time booked into the SCORE Facility and date and time released from SCORE and itemization of any additional charges including a description of the service provided, date provided and reason for service. Payment shall be due to SCORE within 30 days from the date the bill is received. SCORE may bill the Contract Agency electronically. Payments not received by the 30th day shall bear interest at the rate of 1% per month until payment is received. Any fees or charges for Inmates housed on charges from multiple agencies (including but not limited to outside medical care) will be divided equally among those agencies.

SECTION 14. BILLING DISPUTE RESOLUTION.

The Contract Agency must provide written notice of dispute to SCORE within 60 days of billing and other disputed charges. SCORE shall respond in writing to such disputes within 60 days of receipt of such disputes. SCORE and the Contract Agency shall attempt to resolve the dispute by negotiation. If such negotiation is unsuccessful, either Party may refer the dispute to the SCORE Operations Board for resolution. The decision of the SCORE Operations Board is the final internal administrative remedy the Contract Agency must exhaust before pursuing other contractual, legal, equitable, or alternative dispute resolutions.

SECTION 15. INDEPENDENT CONTRACTOR.

In providing services under this Agreement, SCORE is an independent contractor and neither it nor its officers, nor its agents nor its employees are employees of the Contract Agency for any purpose, including responsibility for any federal or state tax, industrial insurance, or Social Security liability. Neither shall the provision of services under this Agreement give rise to any claim of career service or civil service rights, which may accrue to an employee of the Contract Agency under any applicable law, rule or regulation. Nothing in this Agreement is intended to create an interest in or give a benefit to third persons not signing as a Party to this Agreement.

SECTION 16. HOLD HARMLESS, DEFENSE, AND INDEMNIFICATION.

SCORE shall hold harmless, defend, and indemnify the Contract Agency, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited

to claims related to false arrest or detention, alleged mistreatment, alleged violation of civil rights, injury, or death of any Contract Agency Inmate, or loss or damage to Contract Agency Inmate property while in SCORE custody) that result from or arise out of the acts or omissions of SCORE, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of SCORE's services, duties, and obligations under this Agreement.

The Contract Agency shall hold harmless, defend, and indemnify SCORE, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to false arrest or detention, alleged mistreatment, alleged violation of civil rights, injury, or death of any Contract Agency Inmate, or loss or damage to Contract Agency Inmate property while in SCORE custody) that result from or arise out of the acts or omissions of the Contract Agency, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the Contract Agency's services, duties, and obligations under this Agreement.

In the event the acts or omissions of the officials, officers, agents, and/or employees of both the Contract Agency and SCORE in connection with or incidental to the performance or non-performance of the Contract Agency's and or SCORE's services, duties, and obligations under this Agreement are the subject of any liability claims by a third party, the Contract Agency and SCORE shall each be liable for its proportionate concurrent negligence in any resulting suits, actions, claims, liability, damages, judgments, costs and expenses and for their own attorney's fees.

Nothing contained in this section or this Agreement shall be construed to create a right in any third party to indemnification or defense.

SCORE and the Contract Agency hereby waive, as to each other only, their immunity from suit under industrial insurance, Title 51 RCW. This waiver of immunity was mutually negotiated by the Parties hereto.

The provisions of this section shall survive any termination or expiration of this Agreement.

SECTION 17. INSURANCE.

SCORE and the Contract Agency shall provide each other with evidence of insurance coverage, in the form of a certificate or other competent evidence from an insurance provider, insurance pool, or of self-insurance sufficient to satisfy the obligations set forth in this Agreement.

SCORE and the Contract Agency shall each maintain throughout the term of this Agreement coverage in minimum liability limits of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate for its liability exposures, including comprehensive general liability, errors and omissions, auto liability and police professional liability. The insurance policies shall provide coverage on an occurrence basis.

Each Party shall provide to the other Party at least 30 days advance notice of any cancellation, suspension or material change in coverage.

SECTION 18. TERMINATION.

Either Party may terminate this Agreement, with or without cause, by providing the other Party with 90 days written notice of termination as provided in RCW 70.48.090.

SECTION 19. RECORDS.

The Parties hereto shall maintain all records, reports, and documents created, held or maintained under this Agreement and the services to be provided hereunder in accordance with chapter 42.56 RCW (the Washington Public Records Act), chapter 40.14 RCW (Preservation and Destruction of Public Records) and all other applicable federal, state and local laws and regulations.

SECTION 20. OPERATION OF SCORE FACILITY; PRISON RAPE ELIMINATION ACT.

SCORE shall manage, maintain, and operate the SCORE Facility in compliance with all applicable federal, state, and local laws and regulations. SCORE acknowledges and complies with the terms of the Prison Rape Elimination Act regarding custodial sexual misconduct as set forth in Exhibit C.

SECTION 21. HIPAA AND HITECH COMPLIANCE.

The Parties shall comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Federal Health Information and Technology for Economic and Clinical Health Act (HITECH Act) as applicable, which relate to the Parties' responsibilities under this Agreement, as well as state laws and regulations including chapter 70.02 RCW.

SECTION 22. EQUAL OPPORTUNITY.

Neither Party shall discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, sexual orientation, veterans and military status, political affiliation or belief or the presence of any sensory, mental or physical handicap in violation of any applicable federal law, Washington State Law Against Discrimination (chapter 49.60 RCW) or the Americans with Disabilities Act (42 USC 12110 *et seq.*).

SECTION 23. MISCELLANEOUS.

- A. Real or Personal Property. It is not anticipated that any real or personal property will be acquired or purchased by the Parties solely because of this Agreement.
- B. Assignment. This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by a Party to any other person or entity without the prior written consent of the other Party, which consent shall not be unreasonably withheld. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the assigning Party stated herein.
- C. Non-Waiver. The failure of either Party to insist upon strict performance of any provision of this Agreement or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach shall not constitute a waiver of any right under this Agreement.
- D. Severability. If this Agreement, or any portion of this Agreement, is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.
- E. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If any dispute arises between the Parties under any of the provisions of this Agreement, resolution of that dispute shall be available only through the jurisdiction, venue and rules of the King County Superior Court, King County, Washington.

- F. Attorneys' Fees. In any claim or lawsuit for damages arising from the Parties' performance of this Agreement, each Party shall be responsible for payment of its own legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit; however, nothing in this subsection shall limit the each Parties' right to indemnification under this Agreement.
- G. Approval and Filing. Each Party shall approve this Agreement by resolution, ordinance, motion or otherwise pursuant to the laws of the governing body of each Party. The signatures of the authorized signatories below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed and/or posted pursuant to chapter 39.34 RCW.
- H. Amendment. Except as otherwise provided in Section 4 of this Agreement, no waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless evidenced in writing signed by duly authorized representatives of both Parties.
- I. No Joint Venture or Partnership. No joint venture, separate administrative or governmental entity, or partnership is formed as a result of this Agreement
- J. Compliance with Applicable Laws and Standards. SCORE agrees to manage the Contract Agency Inmates and the SCORE Facility in accordance with applicable federal and state laws and regulations and to maintain staffing levels at the SCORE Facility in sufficient numbers and rank to maintain the safety of the public, staff, Inmates, and to reasonably carry out the provisions of this Agreement.
- K. Continuation of Performance. In the event that any dispute or conflict arises between the Parties while this Agreement is in effect, the Parties hereto agree that, notwithstanding such dispute or conflict, they shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities. Provided that if the Contract Agency fails to pay for the services provided by the SCORE, SCORE can cease providing such services until payment is made.
- L. Representatives; Notices. The individuals listed below the signature blocks included in this Agreement are designated as representatives of the respective Parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change shall notify the other Party. Any notice or other communication given hereunder shall be deemed sufficient, if in writing and delivered personally to the addressee, or sent electronically or by certified or registered mail, return receipt requested, addressed as provided after the signature blocks included in this Agreement, or to such other address as may be designated by the addressee by written notice to the other Party.
- M. Entire Agreement. This Agreement, together with any subsequent amendments, constitutes the entire Agreement between the Parties and supersedes all prior agreements for inmate housing between the Parties.

SECTION 24. EXECUTION.

This Agreement shall be executed by the Parties hereto by their duly authorized representative. This Agreement may be executed in one or more counterparts.

THIS AGREEMENT is hereby effective as of the Commencement Date.

SOUTH CORRECTIONAL ENTITY

Contract Agency Name

Signature

Signature

Date

Date

ATTESTED BY:

Signature

NOTICE ADDRESS:

NOTICE ADDRESS:

SOUTH CORRECTIONAL ENTITY
20817 17th Avenue South
Des Moines, WA 98198

Attention: Executive Director Devon Schrum

Attention:

Email: dschrum@scorejail.org

Email:

Telephone: 206-257-6262

Telephone:

Fax: 206-257-6310

Fax:

DESIGNED REPRESENTATIVES FOR PURPOSES OF
THIS AGREEMENT:

DESIGNED REPRESENTATIVES FOR PURPOSES OF
THIS AGREEMENT:

Name:

Name:

Title:

Title:

Exhibit A

FEES AND CHARGES AND SERVICES

Daily Housing Rates:¹

General Population – Guaranteed	\$128.00	Number of Beds: _____
General Population – Non-Guaranteed	\$184.00	

Daily Rate Surcharges:²

Mental Health – Residential Beds	\$159.00
Medical - Acute Beds	\$217.00
Mental Health – Acute Beds	\$278.00

Health Care Services:³

In-Facility Care	Included
Co-Payments	Inmate responsibility
Outside Medical Services	Contract Agency billed
Emergency Care	Contract Agency billed
Pharmaceuticals	Medications billed to Contract Agency

Transportation Fees:

SCORE Officer Transport	\$65.00/per hour
Released at Member City Location ⁴	Included

Security Services:

Hospital Security	\$65.00/per hour
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Video Court:

In-Custody Arraignment	Included
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Other Terms & Conditions:

¹ Guaranteed Bed Rate

² Surcharges are in addition to daily bed rates and subject to bed availability.

³ Guided by American Correctional Association and/or National Commission on Correctional Health Care.

⁴ Auburn, Burien, Des Moines, Federal Way (Until 12/31/2019), Renton, SeaTac, Tukwila.

Exhibit B

WARRANTS/OTHER COURT ORDERS/DETAINERS

The following shall apply to Contract Agency Inmates who are subject to warrants from other jurisdictions or to other court orders for confinement or detainers:

1. When receiving a Contract Agency Inmate, the booking officers at SCORE shall review all paperwork provided by the Contract Agency for all grounds to hold the Contract Agency Inmate.
2. Prior to releasing a Contract Agency Inmate, SCORE shall check the NCIC and WACIC systems to determine if the Contract Agency Inmate is subject to any valid warrants or other detainers.
 - a) If the Contract Agency Inmate is subject to a warrant that is limited to King County, SCORE will, upon receiving written permission (e-mail) from the Contract Agency, transport the Inmate to the custodial agency for the jurisdiction that issued the warrant. However, SCORE will not assume responsibility to serve any such warrants.
 - b) If the Contract Agency Inmate is subject to a warrant from a western Washington jurisdiction outside King County, SCORE will either process the Inmate for transfer on the Cooperative Transport Chain or provide transfer to a jurisdiction that participates in Cooperative Transport Chain.
 - c) If the Contract Agency Inmate is subject to a warrant from an eastern Washington jurisdiction, SCORE will send the Inmate to a jurisdiction that participates in the Cooperative Transport Chain.
 - d) If, upon return from SCORE to the Contract Agency, the Inmate is subject to a warrant that provides for statewide extradition, SCORE will either transport the Inmate to the detention/correction facility in King County designated by the agency/jurisdiction that issued the warrant if it is in King County, or will send the Inmate to the agency/jurisdiction that issued the warrant on the Mini- Chain.

Exhibit C

PREA ACKNOWLEDGMENT - CUSTODIAL AND SEXUAL MISCONDUCT

1. Compliance
SCORE agrees to ensure that all of its employees, contractors, vendors, and volunteers that have contact with Contract Agency Inmates comply with all federal and state laws regarding sexual misconduct including, but not limited to:
 - a) The Prison Rape Elimination Act of 2003 (PREA)
 - b) The standards for adult Prisons and Jails or Community Confinement Facilities, whichever is applicable, as promulgated by the US Attorney, and
 - c) Zero tolerance toward all forms of sexual abuse and sexual harassment.

2. Monitoring
SCORE agrees to provide the Contract Agency documented compliance with the Federal Prison Rape Elimination Act standards. Monitoring may include, but is not limited to:
 - a) Site visits,
 - b) Access to facility data, and
 - c) Review of applicable documentation.

3. Contract Agency may terminate this Agreement
 - a) Should SCORE fail to provide documentation that demonstrates that the SCORE is actively and effectively working toward and is making substantive progress toward achieving compliance; or
 - b) Should SCORE fail to maintain PREA compliance between auditing periods, after being given a reasonable opportunity to cure.

4. The Contract Agency will terminate this Agreement
 - a) Should SCORE elect to discontinue pursuit of PREA compliance;
 - b) Should SCORE be found in noncompliance through a PREA Audit and fail to cure such noncompliance within the identified time-frames; or
 - c) Should SCORE be found to be in egregious violation of PREA.

Exhibit D

MEDICAL ACCEPTABILITY

SCORE shall determine the medical and mental acceptability of Inmates for booking or housing using the following guidelines. However, final acceptance is based upon approval of medical staff at the time of booking. Excluding criteria include but are not limited to:

1. Signs of untreated broken bones or dislocated joints.
2. Any injury or illness requiring emergency medical treatment.
3. Unconsciousness.
4. Inmates unable to stand and walk under their own power, unless they normally use an assistive device, such as a wheelchair, for mobility.
5. Bed bound individuals.
6. Individuals with attached IV or requiring IV medications.
7. Individuals requiring the use of oxygen tanks.
8. AMA (Against Medical Advice) from the hospital.
9. Individuals having had major invasive surgery within the last 72 hours. Non-invasive surgery such as oral surgery, laser-eye surgery and minor surgery may be evaluated on a case by case basis.
10. Wounds with drainage tubes attached.
11. Persons with Alzheimer's, dementia or other psychological conditions to the point where the Inmate cannot perform activities of daily living ("ADL's") or who do not have the capacity to function safely within a correctional environment.
12. Persons who are diagnosed as developmentally delayed and who do not have the capacity to function safely within a correctional environment or who cannot perform ADL's.
13. Persons undergoing chemotherapy and/or radiation treatment.
14. Persons undergoing dialysis.
15. Persons with suicidal ideations or gestures within the past 72 hours.
16. Persons, if prescribed, who have not taken psychotropic medications for at least 72 hours.
17. Persons who have by self-disclosure, admitted to attempting suicide within the last 30 days.
18. Persons who have attempted suicide during their current incarceration.
19. Persons displaying current psychotic episode.

Exhibit E

PROPERTY

1. SCORE will *not accept or transport* the following:
 - a) Backpacks, suitcases, etc.
 - b) Unpackaged food products.
 - c) Food products in packaging that have been opened.
 - d) Any type of weapon (includes pocket knives).
 - e) Liquids.
 - f) Helmets or any kind.
 - g) Large items that will not fit into a common paper grocery bag.
 - h) Material deemed to be contraband.

SCORE will limit property returned with the Inmate to the Contract Agency according to these criteria.

Exhibit F

CLASSIFICATION

SCORE maintains a classification plan to guide staff in the processing of individuals brought into the facility. The plan includes an initial screening process, as well as a process for determining appropriate housing assignments (28 CFR 115.42) and uses an objective screening instrument and procedures for making decisions about classification and housing assignments. The plan includes, and not limited to, an evaluation of the following criteria:

1. Behavior during arrest and intake process
2. Potential risk of safety to others or self
3. Medical needs
4. The inmate's own perception of his/her vulnerability
5. Any other criteria as deemed appropriate by the Executive Director or designee

The Contract Agency shall supply SCORE with the following Classification related information, if known to or in possession of the Contract Agency:

1. If the Contract Agency Inmate has been classified to a special housing unit.
2. If the Contract Agency Inmate has been classified as protective custody.
3. If the Contract Agency Inmate:
 - a) Is a violent offender or has displayed violent behavior during present or past incarcerations
 - b) Is identified as a threat to law enforcement
 - c) Is an escape risk

Exhibit G

BORROWING

One contracting agency may “borrow” another Contract Agency’s Inmate as follows:

1. If a Contract Agency requests the transport of another contracting agency’s Inmate from SCORE the requesting agency must notify each agency with rights to custody of the Inmate, and if each agency with rights to custody of the Inmate notifies SCORE in writing (e-mail) of its approval, SCORE shall provide the requested transport to the requesting agency. SCORE will complete a custody transfer form that lists all outstanding detainers. The custody transfer paperwork will accompany the Inmate.
2. Once custody of the Inmate has been transferred to the requesting agency, it is the responsibility of the requesting agency to determine whether the Inmate shall be returned to the custody of SCORE, and if so, the requesting agency shall make all necessary and proper arrangements with SCORE and any agency with rights to custody of the Inmate, for the Inmate’s return according to the terms of this Agreement. The requesting agency, to the full extent permitted by law, defend, indemnify, save and hold harmless SCORE as provided in Section 16 of the Agreement.
3. SCORE will not track the Inmate once he or she has left the SCORE Facility.
4. If the Inmate is returned to the custody of SCORE, the requesting agency shall provide SCORE with sentencing/charge information. The requesting agency shall supply all pre-sentence, and post-sentence paperwork from agreeing agencies that authorized the borrowing of the Inmate. This will aid SCORE in determining split billing and release dates.
5. SCORE will transport the Inmate only to an agency that also contracts with SCORE for Inmate housing.

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**SOUTH SOUND 911
LAW ENFORCEMENT
COMMUNICATION SERVICES AGREEMENT**

THIS AGREEMENT is entered between SOUTH SOUND 911 PUBLIC AUTHORITY (hereinafter “SS911”) and the MILTON POLICE DEPARTMENT (hereinafter “Law Enforcement Agency”) for 911 public safety communications.

WHEREAS, SS911 is an independent legal public entity created pursuant to RCW 35.21 and chartered by the City of Tacoma to provide Communication Services, including 24-hour dispatch for law enforcement; and

WHEREAS, Law Enforcement Agency is in need of Communication Services; and

WHEREAS, the Parties desire to enter into this Agreement for the purpose of establishing the terms and conditions under which SS911 will provide Communication Services;

NOW, THEREFORE the Parties agree as follows:

1. Effective Date and Duration. This Agreement shall be effective January 1, 2020, and shall be in full force and effect until terminated under the Termination section below.
2. Communication Services. SS911 shall provide the following services:
 - A. Receive and accept emergency and routine police calls from within the boundaries of areas served by Law Enforcement Agency.
 - B. Handle calls according to procedures established by SS911 with input from Law Enforcement Agency.
 - C. Maintain radio and support communications with Law Enforcement Agency from the time of the initial call until the conclusion of the emergency and provide additional assistance as needed.
 - D. Record and maintain a record of radio and telephone communications relating to all emergency incidents according to the procedures established by SS911.
 - E. The services shall be provided twenty-four (24) hours per day; seven (7) days per week, during the term of this Agreement.
3. Law Enforcement Agency Responsibilities. During the duration of this Agreement, Law Enforcement Agency shall:
 - A. Comply with the standard operating procedures for services as may be established from time to time by SS911 with input from Law Enforcement Agency.

- B. Be responsible for maintaining its equipment. Any phone line or device charges for SS911 to share data shall be the responsibility of Law Enforcement Agency.
 - C. Provide and maintain, at its expense, a licensed operational radio base transmitter with appropriate controls and the designated telephone communication line to SS911.
 - D. Maintain a unit identification system mutually agreed upon by Law Enforcement Agency and SS911.
 - E. Comply with applicable Criminal Justice Information Services (CJIS) and State ACCESS policies and requirements related to SS911 services.
 - F. Authorize SS911 to provide service within Law Enforcement Agency's jurisdiction.
4. Fees for Services. Law Enforcement Agency agrees to pay at least quarterly for services based on the fee schedule approved by the SS911 Governing Board. SS911 shall attempt to give at least three months advance notice of any change to its fee schedule. Law Enforcement Agency shall be notified of the fee schedule by electronic mail and it will be deemed received if email transmission was successful. It is the responsibility of the Law Enforcement Agency to notify SS911 if the fee schedule was not received.
5. Records. SS911 shall maintain all records, reports, and documents created, held and maintained under this Agreement and the services provided hereunder in accordance with RCW 42.56 (Public Records Act) and RCW 40.14 (Preservation and Destruction of Public Records) and all other applicable federal and state regulations and SS911 policies. Upon receiving a request for a record, SS911 may notify the Law Enforcement Agency regarding the request prior to its release. In the event the Law Enforcement Agency requests the record be withheld or redacted, the Law Enforcement Agency shall be liable for any and all claims, costs, or attorney's fees incurred by SS911 in complying with the Law Enforcement Agency's request.
6. Indemnification. Law Enforcement Agency agrees to defend, indemnify and hold harmless SS911, its officers, agents and employees from and against any and all loss, damage, injury, liability suits and proceedings however caused, arising directly from, or indirectly out of, any action or conduct of the Law Enforcement Agency in the exercise or enjoyment of this Agreement.
- SS911 agrees to defend, indemnify and hold harmless Law Enforcement Agency from and against any and all loss, damage, injury, liability suits and proceedings however caused, arising directly from, or indirectly out of, any action or conduct of SS911 in the exercise or enjoyment of this Agreement.
7. Termination. This Agreement may be terminated by either Party submitting written notice to the other Party by September 1 of any year, to be effective at the end of the following

calendar year. Termination of service by SS911 may occur immediately if Law Enforcement Agency fails to pay for service or if Law Enforcement Agency violates the terms and conditions of service as determined by the SS911 Governing Board.

8. Notices. Except for routine operational communications, which may be delivered personally or transmitted by electronic mail, all notices required hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or mailed first-class mail, postage prepaid, to the parties at the following addresses:

SS911	LAW ENFORCEMENT AGENCY
Janet Caviezel South Sound 911 Budget & Finance 955 Tacoma Avenue South, Suite 102 Tacoma, WA 98402	Name: Address:
Phone: (253)798-2970	Phone:
Fax: (253)798-7874	Fax:
Email: Janet.Caviezel@SouthSound911.org	Email:

9. Miscellaneous Provisions.

- A. Governing Law and Venue. Washington State law shall govern the interpretation of this Agreement. Pierce County shall be the venue of any mediation, arbitration or litigation arising out of this Agreement.
- B. Assignment. The Law Enforcement Agency shall not assign, subcontract, delegate, or transfer any obligation, interest or claim to or under this Agreement or for any of the compensation due hereunder without the prior written consent of SS911.
- C. No Third Party Beneficiaries. This Agreement shall be for the sole benefit of the parties hereto, and nothing contained herein shall create a contractual relationship with, or create a cause of action in favor of, a third party against either party hereto.
- D. Waiver. A waiver or failure by either party to enforce any provision of this Agreement shall not be construed as a continuing waiver of such provisions, nor shall the same constitute a waiver of any other provision of this Agreement.
- E. Severability and Survival. If any term, condition or provision of this Agreement is declared void or unenforceable or limited in its application or effect, such event shall not affect any other provisions hereof and all other provisions shall remain fully enforceable. The provisions of this Agreement, which by their sense and context are reasonably intended to survive the completion, expiration or cancellation of this Agreement, shall survive termination of this Agreement.
- F. Entire Agreement. This Agreement contains the entire agreement between the parties as to the services to be rendered hereunder. All previous and contemporaneous agreements, representations or promises and conditions relating to the subject matter of this Agreement are superseded hereby.
- G. Modification. No modification or amendment of this Agreement shall be effective unless set forth in writing and signed by the Parties.



Sunnyside Police Department

City of Sunnyside
401 Homer Street
Sunnyside, Washington 98944
Office: (509) 837-2120 Fax: (509) 837-5873
www.sunnyside-wa.gov

September 20, 2018

Tony Hernandez, Chief of Police
City of Milton
1000 Laurel St
Milton, WA 98354

Dear Chief Hernandez,

As we are approaching budget season again, this letter is to inform you that the Sunnyside Police Department will be increasing the daily bed rate of \$47 to \$50 for the 2020 calendar year. This increase is to account for an increase in salaries, benefits and transport costs over the past year.

Enclosed is a copy of an addendum to modify the existing Interlocal Agreement reflecting the rate increase to \$50 per day per inmate housed at the Sunnyside Jail. Should you choose to continue contract services with the Sunnyside Police Department, please sign the attached addendum and return to the Sunnyside Police Department at the address listed above.

In the event you have any questions, please feel free to contact myself or Sgt. Gutierrez at 509-836-6211.

Thank you for your participation in the past and we all look forward to continued partnerships in the future.

Respectfully,

SR BAILEY

Scott Bailey, Commander
Support Services Division
sbailey@sunnyside-wa.gov

Enclosure

SB/je

Cc: Chief Escalera
File

**INTERLOCAL AGREEMENT BETWEEN THE CITY OF SUNNYSIDE, WASHINGTON
AND THE City of Milton, WASHINGTON, FOR THE HOUSING OF INMATES**

ADDENDUM II

THIS ADDENDUM TO OUR INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") is made and entered into by and between the City of Sunnyside, Washington and the City of Milton, Washington;

WHEREAS, the City of Sunnyside and the City of Milton already have an Agreement for the housing of inmates;

WHEREAS, the City of Sunnyside desires to modify this Agreement;

NOW THEREFORE, in consideration of the mutual covenants, condition and promises contained herein, the parties hereto mutually agree as follows:

SECTION 6(a) COMPENSATION shall be repealed and replaced with:

(a) Rates. Sunnyside agrees to accept and house City of Milton inmates for compensation per inmate at the rate of \$50 per day. The date of booking into the Sunnyside Jail of any City of Milton inmate shall be charged a minimum of a full daily rate per inmate regardless of the time of booking within a 24 hour period. The date of release from the Sunnyside Jail and/or returned to City of Milton, regardless of the time frame within a 24 hour day shall not constitute a charge by the City of Sunnyside against City of Milton.

This Agreement shall be effective from January 1, 2020 or once fully endorsed by both parties, whichever is latter.

The remainder of the original Agreement remains unchanged.

CITY OF SUNNYSIDE

City of Milton

City Manager

✕ _____

DATE: _____

DATE: _____

ATTEST:

City Clerk

✕ _____
City Clerk



Agenda Item #:6A

To: City Council Members
From: Mayor Styron Sherrell
Date: November 4, 2019
Re: **Events Committee Appointment**

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: "I move to appoint Mari Pepping to the Events Committee for a term to expire May 2023."

Discussion: Mari has lived in the area about five years now and is looking for a way to become involved in the city. Mari has been a vendor at our Milton Days event and has attended a couple Events Committee meetings to become familiar with the committee. I am recommending Mari for a position on the Events Committee.

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Agenda Item #:6B

To: City Council Members
From: Mayor Styron Sherrell
Date: November 4, 2019
Re: **Events Committee Appointment**

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: "I move to appoint Heather Dufalo to the Park Board for a term to expire December 2020."

Discussion: Heather has been a resident of Milton for three years and is interested in using her background in Geography to help build our community parks. Heather has attended quite a few park board meetings and she is a great fit for the group.

I recommend Heather Dufalo be appointed to the Park Board.

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Agenda Item #7

To: Mayor Styron Sherrell and City Council Members
From: Tara Dunford, CPA, Finance Director
Date: November 4, 2019
Re: **Public Hearing – 2020 Revenue Sources**

ATTACHMENTS: 1. Revenue Sources – Detail by Fund

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Discussion: The 2020 Preliminary Budget was presented on October 14, 2019 and included the revenue projections as shown on the attachment. Per RCW 84.55.120 a public hearing is required for the “current expense budget” which includes those activities primarily funded by taxes. In the City’s case the General Fund, Street Fund, and Criminal Justice Fund revenue sources are subject to the public hearing.

This public hearing is scheduled to take public testimony on revenue sources including possible increases in property tax. This is the opportunity for citizens to comment.

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GENERAL FUND

Account	Title	2016 Actual	2017 Actual	2018 Actual	2019 Budget	2019 Projected	2020 Budget	Increase (Decrease) 2019 Projected to 2020 Budget	
								Dollars	Percent
<i>Taxes</i>									
311 10 00 001	Property Tax - Pierce	972,872	985,781	1,157,040	1,175,000	1,175,000	1,287,750	112,750	10%
311 10 01 001	Property Tax - King	156,736	147,867	161,013	165,000	165,000	166,650	1,650	1%
311 10 02 001	Parks Levy - King	1,202	2,004	2,155	1,800	2,546	2,571	25	1%
313 11 00 001	Local Sales Tax	822,228	866,895	1,076,850	1,045,000	1,278,257	1,278,257	-	0%
313 17 10 001	Zoo/Park Sales Tax	59,954	65,201	70,412	70,000	72,389	72,389	-	0%
313 31 00 000	Hotel/Motel Tax	779	2,162	4,686	5,000	3,627	3,627	-	0%
316 41 00 000	Electric Utility Tax	242,766	269,134	254,961	275,000	271,107	292,796	21,689	8%
316 42 00 000	Water Utility Tax	197,544	205,379	204,705	200,000	186,359	191,949	5,591	3%
316 43 00 000	Gas Utility Tax	72,262	81,039	76,447	90,324	91,064	93,795	2,732	3%
316 44 00 000	Sewer Utility Tax	103,339	99,919	101,955	112,915	122,598	126,276	3,678	3%
316 46 00 000	Cable TV Tax	120,697	123,417	120,192	125,885	135,569	139,636	4,067	3%
316 47 00 000	Telephone Utility Tax	183,956	153,602	133,635	142,082	118,394	121,945	3,552	3%
316 48 00 000	Surface Wtr Utility Tax	77,974	86,265	86,684	89,000	79,217	81,593	2,376	3%
316 49 00 000	Solid Waste Utility Tax	59,179	70,547	74,437	68,881	64,293	66,222	1,929	3%
316 81 00 000	Gambling Excise Tax	23,992	23,705	23,474	25,399	20,841	21,466	625	3%
318 12 00 000	Parking Tax	104	120	65	100	90	93	3	3%
Total Taxes		3,095,584	3,183,035	3,548,711	3,591,387	3,786,348	3,947,015	160,667	4%
<i>Licenses & Permits</i>									
321 99 00 000	Master Business License	43,252	57,973	65,810	59,000	67,412	68,000	589	1%
321 99 10 000	Home Occupation Permits	258	-	-	-	-	-	-	0%
322 10 00 000	Building Permits	80,028	77,291	191,521	150,000	305,717	220,000	(85,717)	-28%
322 10 01 000	Demo Permits	914	-	-	-	-	-	-	0%
322 10 02 000	Sign Permits	988	3,995	3,222	4,000	1,416	1,416	-	0%
322 10 04 000	Plumbing & Mech Permits	17,020	18,706	28,098	29,000	30,222	30,222	-	0%
322 10 05 000	Fire Alarm Permits	928	1,150	2,906	3,000	4,772	4,772	-	0%
322 10 05 001	Fire Sprinkler	407	-	-	-	948	948	-	0%
322 10 05 002	Fire Protection	199	-	2,752	2,700	89,229	5,000	(84,229)	-94%
322 90 20 000	Misc. Permits, Other Events	125	50	125	200	149	149	-	0%
Total Licenses & Permits		144,119	159,165	294,434	247,900	499,863	330,506	(169,357)	-34%
<i>State Generated Revenues</i>									
333 97 08 000	FEMA Disaster Assistance Program	-	250	-	-	-	-	-	0%
334 01 20 000	State Direct/Indirect Grant From Other Judicia	-	-	2,501	-	-	-	-	0%
336 00 98 000	City-County Assistance	-	2,419	7,947	11,000	-	-	-	0%
336 00 99 000	Streamlined Mitigation -State	94,678	93,983	72,082	45,000	14,637	-	(14,637)	-100%
Total State Generated Revenues		94,678	96,652	82,530	56,000	14,637	-	(14,637)	-100%
<i>Charges for Services</i>									
341 33 02 000	Warrant Costs	6,984	7,293	7,848	6,800	5,480	5,644	164	3%
341 33 03 000	Def. Pros. Admin.	342	510	147	-	-	-	-	0%
341 33 06 000	IT Time Pay Fee	2,411	2,013	1,292	1,500	2,072	2,134	62	3%
341 62 00 000	Copies-Muni/Dist Court	33	10	3	-	-	-	-	0%
341 70 00 001	Central Stores Office Supplies	4,078	7,064	1,798	-	-	-	-	0%
341 81 00 000	Photocopies	227	470	336	400	146	150	4	3%
342 33 00 000	Adult Probation Svcs	182	390	240	400	375	386	11	3%
342 33 00 001	Record Check Fee	25,320	11,290	9,423	10,000	5,319	5,479	160	3%
342 33 00 002	Sentence Compliance Monitoring	26,598	21,251	23,928	23,000	23,877	24,593	716	3%
342 33 00 003	Conviction Fee	700	510	459	500	315	324	9	3%
342 37 00 000	Booking Fees	157	431	381	500	689	709	21	3%
342 40 00 000	Inspection Fees	99	-	-	-	-	-	-	0%
344 10 00 001	Labor Chgs For Repairs	402	-	-	-	-	-	-	0%
344 10 00 002	Parts and Equipment	175	-	-	-	-	-	-	0%
345 81 01 000	Subdivision Fees	5,014	2,206	5,494	4,400	2,100	2,163	63	3%
345 81 02 000	Variances, Conditional Use	483	4,179	4,179	3,700	7,392	7,614	222	3%
345 81 04 000	Commercial/Indust. Development	4,836	1,209	6,045	4,800	7,254	7,472	218	3%
345 81 05 000	Boundary Adjustment	2,748	458	1,374	1,200	687	708	21	3%
345 81 06 000	Pre-App Meetings	2,881	5,762	11,067	7,700	1,371	1,412	41	3%
345 81 09 000	Stormwater Rev. Residential	732	-	-	-	-	-	-	0%
345 83 10 000	Plan Review	48,083	98,570	96,236	75,000	237,514	150,000	(87,514)	-37%
345 83 20 000	Plan Check-Land Use	-	-	678	900	11,343	11,683	340	3%
345 89 00 000	Other Plng & Development Fees	15,548	10,932	13,232	11,400	19,400	19,981	582	3%
Total Charges for Services		148,033	174,547	184,160	152,200	325,331	240,452	(84,879)	-26%

GENERAL FUND

Account	Title	2016 Actual	2017 Actual	2018 Actual	2019 Budget	2019 Projected	2020 Budget	Increase (Decrease) 2019 Projected to 2020 Budget	
								Dollars	Percent
<i>Fines & Forfeitures</i>									
352 30 00 000	Mandatory Ins. Admin Cost	1,772	785	574	600	1,139	1,173	34	3%
353 10 00 000	Traffic Infraction Penalties	104,501	78,141	62,175	65,000	109,679	112,969	3,290	3%
353 70 00 000	LOCAL/JIS ACCNT	472	94	529	200	44	45	1	3%
354 00 00 000	Disabled Parking Penalty	2,054	797	294	400	813	837	24	3%
355 20 00 000	DUI Penalties	8,947	7,888	13,653	14,000	3,564	3,671	107	3%
355 80 00 000	Criminal Traffic Penalties	12,251	11,619	14,706	16,000	20,192	20,797	606	3%
356 50 00 000	Investigative Fund Assessments	3,634	2,996	3,634	3,800	3,645	3,754	109	3%
356 90 00 000	Other Non-Traffic Penalties	1,938	866	864	800	725	746	22	3%
356 90 00 001	Criminal Non-Traffic Penalties	36	-	-	-	-	-	-	-
357 33 00 000	Public Defender Fees	1,966	1,413	827	1,000	482	496	14	3%
359 10 00 000	Penalties	2,554	1,943	975	900	2,543	2,619	76	3%
Total Fines & Forfeitures		140,125	106,543	98,231	102,700	142,823	147,107	4,285	3%
<i>Miscellaneous Revenues</i>									
361 10 00 001	Investment Interest	1,554	611	4,212	2,700	16,038	10,005	(6,033)	-38%
361 40 01 001	Interest Local Sales	9,691	9,791	7,814	7,500	10,071	10,071	-	0%
361 40 03 001	Interest-Court	9,188	5,871	6,230	6,000	7,500	7,500	-	0%
362 00 00 000	Interfund Rental	49,939	52,133	52,133	-	-	-	-	0%
362 00 01 000	Facility Rental	16,352	13,980	18,083	20,000	16,122	16,122	-	0%
362 00 02 000	Fire Dept Lease	100	100	15,701	31,400	31,400	31,400	-	0%
367 00 00 001	WCIA Grants	3,840	100	1,386	100	2,093	2,093	-	0%
367 00 00 002	Donations - Community Programs	-	-	-	-	432	432	-	0%
367 00 40 000	Donations - General	-	-	184	300	525	525	-	0%
367 17 00 000	Donations - Wellness	541	220	317	500	-	-	-	0%
367 76 00 000	Donations - Parks	212	-	400	500	-	-	-	0%
369 10 00 001	Sale Of Scrap And Junk/ Surplus Equip	1,554	2,090	-	2,500	1,433	1,433	-	0%
369 40 00 000	Judgements & Settlements	6,932	2,491	2,005	-	-	-	-	0%
369 80 00 000	Cash Over/Short	(40)	144	(201)	-	-	-	-	0%
369 91 00 000	Miscellaneous Revenue	4,768	2,190	4,764	3,000	7,140	7,140	-	0%
Total Miscellaneous Revenues		104,631	89,720	113,028	74,500	92,753	86,720	(6,033)	-7%
<i>Non Revenues & Other</i>									
386 12 00 000	Warrant Costs Crime Victims	2,552	2,012	1,902	2,000	2,385	2,000	(385)	-16%
386 83 00 000	Legis. Assmnt	14,947	9,793	7,328	7,500	14,990	7,500	(7,490)	-50%
386 88 00 000	State General Fund 54 (PSEA)	1,160	1,002	1,201	1,200	1,125	1,200	75	7%
386 89 00 000	Hwy Safety Acct	3,828	3,508	4,294	4,500	3,744	4,500	756	20%
386 91 00 000	State General Fund 40 (PSEA)	76,494	58,334	53,971	60,000	72,933	70,000	(2,933)	-4%
386 92 00 000	State General Fund 50 (PSEA)	39,829	30,502	26,439	30,000	39,975	40,000	25	0%
386 96 00 000	Fee Blid/Breath	196	124	-	-	-	-	-	0%
386 97 00 000	Local JIS	27,569	20,512	16,022	20,000	27,479	25,000	(2,479)	-9%
386 99 00 000	School Safety Speeding	2,777	948	464	500	2,201	500	(1,701)	-77%
388 10 00 000	Prior Year(s) Corrections	-	70,019	-	-	-	-	-	0%
389 10 00 000	Facility Rental Deposits	11,450	12,550	16,750	20,000	15,225	20,000	4,775	31%
389 30 00 001	State Sales Tax Collected	292	1,006	1,219	800	1,017	800	(217)	-21%
389 30 01 000	Building Code Fees	307	288	531	500	981	1,000	19	2%
389 90 00 000	Misc. Non-Revenue	2,869	1,791	2,233	2,200	870	1,200	330	38%
395 10 00 000	Proceeds - Street Vacation	-	-	13,650	9,000	-	-	-	0%
398 20 00 000	Insurance Recovery	-	-	3,190	500	-	-	-	0%
Total Non Revenues & Other		184,270	212,387	149,194	158,700	182,924	173,700	(9,224)	-5%
Total Revenues		3,911,440	4,022,049	4,470,288	4,383,387	5,044,678	4,925,500	(119,178)	-2%

STREET FUND

Account	Title	2016 Actual	2017 Actual	2018 Actual	2019 Budget	2019 Projected	2020 Budget	Increase (Decrease) 2019 Projected to 2020 Budget	
								Dollars	Percent
322 40 10 000	Street Permits	2,784	11,647	2,216	2,000	2,566	2,000	(566)	-22%
336 00 71 000	Multimodal Transportation	7,785	8,090	11,117	10,000	10,938	10,000	(938)	-9%
336 00 87 000	MVFT - City Streets	164,206	166,652	172,951	165,000	155,026	165,000	9,974	6%
345 83 10 101	Plan Review	-	-	-	-	400	-	(400)	-100%
344 70 00 000	Maps & Publications	565	-	-	-	-	-	-	0%
344 10 00 000	Road/Street Maintenance & Repair Charges	-	3,778	-	-	-	-	-	0%
369 10 00 101	Sale Of Scrap And Junk	-	500	202	-	-	-	-	0%
369 91 00 101	Misc Revenues	-	-	463	-	494	688	194	39%
397 00 01 101	Contrib. From General Fund	216,334	215,000	207,000	190,000	190,000	210,000	20,000	11%
397 01 31 101	Transfer In From REET	100,000	12,500	-	-	-	-	-	0%
398 20 00 101	Insurance Recovery	-	-	2,902	-	-	-	-	0%
Total Revenues		491,674	418,167	396,851	367,000	359,424	387,688	28,264	8%

CRIMINAL JUSTICE FUND

Account	Title	2016 Actual	2017 Actual	2018 Actual	2019 Budget	2019 Projected	2020 Budget	Increase (Decrease) 2019 Projected to 2020 Budget	
								Dollars	Percent
<i>Taxes</i>									
313 71 00 000	Local Criminal Justice	137,161	146,408	162,664	160,000	160,000	162,000	2,000	1%
<i>Licenses & Permits</i>									
322 30 00 000	Animal Permits	3,181	3,067	2,537	3,000	3,000	3,100	100	3%
322 90 00 000	Weapon Permits	35	-	-	-	-	-	-	0%
322 90 10 000	Alarm Permits	440	480	525	500	500	500	-	0%
<i>State Generated Revenues</i>									
331 16 60 000	DOJ Bulletproof Vest	-	2,367	470	-	-	-	-	0%
333 20 60 000	WSTC - Federal	7,627	992	-	-	-	-	-	0%
334 01 10 000	State Grant - C J T C	4,350	2,280	-	-	-	-	-	0%
334 03 50 000	Traffic Safety Commission	-	2,335	456	600	600	600	-	0%
336 06 21 000	CJ-Violent Crimes/Population	2,095	2,176	2,291	2,500	2,500	2,500	-	0%
336 06 26 000	CJ-Special Programs	7,640	7,896	8,280	5,200	5,200	6,000	800	15%
336 06 51 000	CJ-DUI/Cities	1,186	1,166	1,168	1,200	1,200	1,000	(200)	-17%
336 06 94 000	Liquor Excise Tax	35,496	37,091	39,937	82,000	82,000	82,000	-	0%
336 06 95 000	Liquor Board Profits	65,538	64,968	65,459	22,000	22,000	22,000	-	0%
337 21 00 001	Other Grants - WSPC/WATPA	-	16,485	3,294	4,500	4,500	4,500	-	0%
<i>Charges for Services</i>									
341 95 00 000	Legal Services	432	246	143	200	200	200	-	0%
342 10 00 003	Court LE Services	295	-	-	-	-	-	-	0%
342 10 01 000	False Alarm Fees	-	500	-	-	-	500	500	0%
342 36 00 000	Hsng/Mntr Prsnr	574	223	398	450	450	450	-	0%
342 37 00 107	Booking Fees	412	-	-	-	-	-	-	0%
342 50 00 000	DUI Emerg Resp	6,419	6,487	4,044	6,000	6,000	6,000	-	0%
347 90 00 107	Other Fees & Charges	105	430	2,210	-	-	-	-	0%
<i>Miscellaneous Revenues</i>									
367 10 00 000	Donations - Police Department	-	-	208	300	300	300	-	0%
369 10 00 107	Sale Of Scrap, Junk & Surplus Equip	1,000	5,700	1,800	2,400	2,400	2,400	-	0%
369 30 00 107	Confiscated And Forfeited Property	-	-	1,243	2,000	2,000	2,000	-	0%
369 91 00 107	Other Misc	1,908	1,000	-	-	-	-	-	0%
<i>Non Revenues</i>									
381 10 00 107	Interfund Loans Proceeds	106,000	-	-	-	-	-	-	0%
386 21 00 000	State Share Gun Permits	39	-	-	-	-	-	-	0%
<i>Other Revenues</i>									
398 20 00 107	Insurance Recovery	41,007	296	34,278	-	-	-	-	0%
	Transfer in from Asset Replacement Fund	-	-	-	70,000	70,000	-	(70,000)	-100%
397 00 10 107	Transfer IN from 001	2,383,936	2,543,000	2,520,420	2,595,000	2,595,000	2,695,000	100,000	4%
Total Revenues		2,806,876	2,845,592	2,851,825	2,957,850	2,957,850	2,991,050	33,200	1%

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Agenda Item #8A

To: Mayor Styron Sherrell and City Council Members
From: Tara Dunford, CPA, Finance Director
Date: November 4, 2019
Re: **Ordinance 1975-19 1st Read – Tax Levy for 2020**

ATTACHMENTS: **1. Ordinance for Tax Levy**
 2. Preliminary Assessed Valuation Letter

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Discussion: The City must adopt and submit the tax levy ordinance by the 30th of November. The attached ordinance pertains to the increase in the regular levy only, exclusive of additional revenue from new construction. Amounts for this ordinance are provided by Pierce County and are calculated as follows:

Step 1: Calculate 2020 levy based on maximum allowable increase (1%)

Highest lawful regular levy	\$1,364,548.20 (2 nd line on Preliminary Assessed Valuation Letter)
x 101 percent equals	\$1,378,193.68

Step 2: Calculate change from prior year levy

2020 levy	\$1,378,193.68 (calculated as shown above)
Less: actual 2019 levy	\$1,366,362.99
Dollar increase equals	\$11,830.69
Percent increase equals	.8659%

Additional revenue related to annexations, administrative refunds and new construction is included in the preliminary budget and will be included in the levy certification, as required.

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CITY OF MILTON, WASHINGTON

ORDINANCE NO. 1975-19

AN ORDINANCE OF THE CITY OF MILTON, PIERCE COUNTY AND KING COUNTY, WASHINGTON, ESTABLISHING THE REGULAR TAX LEVY FOR PROPERTIES LOCATED IN PIERCE AND KING COUNTY FOR THE YEAR 2020; PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, the City's actual levy amount from the previous year was \$1,366,362.99; and

WHEREAS, the population of the City is less than 10, 000; and

WHEREAS, RCW 84.55.120 requires that property tax increases must be adopted by ordinance and specifically identify the dollar and percentage change from the prior year.

NOW, THEREFORE,

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

That an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2020 tax year.

Section 1. That the dollar amount of the increase over the actual levy amount from the previous year shall be \$11,830.69 which is a percentage increase of .8659% from the previous year. This increase is exclusive of additional revenue resulting from the addition of new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Section 2. This Ordinance shall be certified to the proper County Officials, as provided by law, and taxes herein levied shall be collected to pay to the Finance Director of the City of Milton at the time and in the manner provided by the laws of the State of Washington for the collection of taxes.

Section 3. 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 4. This ordinance or a summary thereof consisting of the title shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after publication. The effective date of the property tax levy shall be January 1, 2020.

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 _____
OGDEN MURPHY WALLACE, CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. 1975-19

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Pierce County
Mike Lonergan, Assessor-Treasurer

2401 South 35th Street
 Tacoma, WA 98409-7498
 (253) 798-6111 FAX (253) 798-3142
 ATLAS (253) 798-3333
 www.piercecountywa.org/atr

September 16, 2019

OFFICIAL NOTIFICATION TO: **MILTON**

Pierce Values Only

RE: 2019 PRELIMINARY ASSESSED VALUES

FOR REGULAR LEVY

Total Taxable Regular Value	917,870,280
Highest lawful regular levy amount since 1985	1,364,548.20
Last year's actual levy amount (including refunds)	1,366,362.99
Additional revenue from current year's NC&I	19,913.42
Additional revenue from annexations (RCW 84.55)	0.00
Additional revenue from administrative refunds (RCW 84.69)	3,174.38

No additional revenue from administrative refunds will be allowed if you are limited by your statutory rate limit.

Last year's additional revenue from increase in state-assessed property **678.72**

(this amount may be added to the preliminary levy limit as an estimate of the final levy limit)

FOR EXCESS LEVY

Taxable Value	906,338,273
Timber Assessed Value	-
Total Taxable Excess Value	906,338,273

2019 New Construction and Improvement Value 13,722,130

*If you need assistance or have any questions regarding this information, please contact Kim Fleshman
 253.798.7114 kim.fleshman@piercecountywa.gov*

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Agenda Item #8B

To: Mayor Styron Sherrell and City Council Members
From: Tara Dunford, Finance Director
Date: November 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 Resolution 19-1925, the updated Fee Schedule as presented.”

Fiscal Impact/Source of Funds: This change reflects fee increases in most areas.

Issue: The complete fee schedule has not been reviewed and updated in many years. This updated is the result of a thorough review of all sections.

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**RESOLUTION 19-~~1918~~ 1925 OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON,
AMENDING RESOLUTION NO. ~~1819-1909-1918~~ ADOPTED ON ~~JULY 9~~MARCH 4, ~~2018~~2019,
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 <u>\$63.00</u>
	Home Occupation/Owner only (No employees allowed)	\$33.00
	Business Employees/Including Owner	
	0-2 employees	\$33.00 <u>\$38.00</u>
	3-5 employees	\$66.00 <u>\$75.00</u>
	6-12 employees	\$132.00 <u>\$150.00</u>
	13-25 employees	\$330.00 <u>\$380.00</u>
	26-50 employees	\$660.00 <u>\$750.00</u>
	51+ employees	\$990.00 <u>\$1,150.00</u>
	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 <u>or Plans</u>	Cost of map <u>or Plan</u>

Primary Dept. /Code Ref.	Title	Rate/Fee/Charge
	Staff Billable Hourly Rates	
	Building Official/Inspector	\$150.00 \$99.00 /hour
	Planner	\$70.00 <u>\$150.00/hour</u>
	Prearranged Consultation w/Building Official or Planner	\$75.00 25.00 /30 minutes
	Administrative Staff	\$120.00/hour 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 <u>\$150.00/hour</u>
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
	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)	\$150.00/hour
	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 \$25.00/annual fee
	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 <u>\$300.00</u>
	Planning and Land Use Fees **	
	Administrative Interpretation/Decision	\$483.00 <u>\$600.00</u>
	Appeal of Administrative Interpretation / Decision	\$656.00 <u>\$1,200.00</u>
	Accessory Dwelling Unit	\$88.00 <u>\$300.00</u>
	Variance	\$1,393.00 <u>\$2,400.00</u>
	Annexation	\$3,453.00 <u>\$4,800.00</u>
	Binding Site Plan	\$1,209.00 <u>\$2,400.00</u>
	Boundary Line Adjustment	\$458.00 <u>\$900.00</u>
	Comprehensive Plan Amendment or Rezone	\$3,765.00 <u>\$7,500.00</u>
	Conditional Use Permit	\$2,142.00 <u>\$3,600.00</u>
	Critical Areas <u>Exemption MMC 18.16 Checklist</u>	<u>\$600.00</u>
	Design Standards Review	\$678.00 <u>\$1,200.00</u>
	<u>Deviation From Standards</u>	<u>\$300.00</u>
	Short Plat	\$1,103.00 <u>\$1,800.00</u>
	Preliminary Subdivision	\$1,888.00 <u>\$4,800.00</u>
	Final Subdivision	\$297.00 <u>\$1,200.00</u>
	Hearing Examiner Decision (due prior to approval of final plat)	<u>Varies Cost plus 15%</u>
	Hearing Examiner Appeal	\$1,292.00 <u>\$1,800.00</u>
	Hearing Examiner Reconsideration	\$583.00 <u>\$900.00</u>
	Home Occupation	\$129.00 <u>\$300.00</u>
	<u>Planned Development</u> Master Plan	\$5,078.00 <u>\$12,000.00</u>
	<u>Planned Development</u> Master Plan Amendment	\$3,006.00 <u>\$4,800.00</u>
	Non-Conforming Use Letter	\$338.00 <u>\$300.00</u>
	Pre-Application/Construction – Major	\$1,212.00 <u>\$1,500.00</u>

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 <u>\$600.00</u>
	Alteration/Amendment of Short Plat (0-4 lots)	\$365.00 <u>\$1,200.00</u>
	Alteration/Amendment of Subdivision (5+ lots)	\$623.00 <u>\$3,600.00</u>
	Reasonable Use Exception	\$1,299.00 <u>\$1,200.00</u>
	SEPA Major	\$2,308.00 <u>\$1,200.00</u>
	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 <u>\$2,400.00</u>
	<u>Major Site Plan Approval</u>	\$1,209.00 <u>\$4,800.00</u>
	<u>Minor Site Plan Approval</u>	<u>\$1,800.00</u>
	<u>Major Wireless Communication Facility</u>	<u>\$6,000.00</u>
	<u>Minor Modification to Existing Wireless Communication Facility</u>	<u>\$300.00</u>
	<u>Minor Wireless Communication Facility</u>	<u>\$2,400.00</u>
	<u>Mobile Home Park</u>	<u>\$6,000.00</u>
	Clearing and Grading Permits	
	Less than 7,000 square feet	\$100 <u>\$156.00</u>
	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 <u>\$300.00</u>
	Add or replace between 2,000-5,000 square feet of impervious surface	\$366 <u>\$730.00</u> plus staff time OR consultant fees
	Add or replace more than 5,000 square feet of impervious surface	\$481 <u>\$960.00</u> 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. Additional staff review time – Planner, City Engineer, Stormwater Official, Building Official, Water/Streets Supervisor, Fire Official. Permit fees cover up to three plan reviews by the Planner. Additional review time will be billed by the hour.	\$150.00/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 <u>\$234.00 for IRC and \$312.00 for IBC</u>
	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 \$293.37 for first 10 heads plus \$1.07 <u>\$1.10</u> for each additional head plus plan review fee at \$85.00 150.00 <u>87.00</u> hr
	Fire Alarm	
	Residential (1-2 family dwelling units)	\$284.00 <u>293.37</u> plus \$1. 55 <u>60</u> per device
	Commercial / Multi Family	\$592.94 <u>574.00</u> plus \$1. 55 <u>60</u> per device
	Tenant Improvement, Alteration, or Remodel	\$492.74 <u>477.00</u> plus \$1. 55 <u>60</u> per device
	Fire Suppression (other than Sprinklers)	
	Includes hood and duct and alternative fire-extinguishing systems	\$293.37 284.00 plus plan review fee at \$101.00 <u>104.33</u> /hour (2 hr. min)
	Re-inspection Fee	\$104.33 <u>\$101.00</u> /hour
	Other Inspections and Fees	
	Inspections outside of normal business hours (3 hours minimum)	\$111.00 <u>/hour, minimum \$333.00</u> \$343.99 plus <u>\$114.60</u> for each additional hour over 3 hours
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$104.33 <u>/hour</u> 101.00 <u>/hour</u>
	Additional plan review required by changes, additions or revisions to plans after 2 reviews (1 hour minimum)	\$104.33 <u>/hour</u> 101.00 <u>/hour</u>
	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	\$293.37 <u>284.00</u>
	Developer Agreement	\$293.37 <u>284.00</u>
	Pre-Application/Construction	\$293.37 <u>284.00</u>
	Short Plat	\$104.33 <u>101.00</u>
	Alteration/amendment of Short Plat (0-4 lots)	\$104.33 <u>101.00</u>
	Subdivision	\$293.37 <u>284.00</u>

	Alteration/amendment of Subdivision (5+ lots)	\$293.37284.00
Planning	Energy Code Plan Review	\$99150.00/hr, 1hr minimum for IRC, 2 hour minimum for IBC
	Demolition or Building Move	\$457.00 IRC; \$675 IBC

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 \$ 450.00 <u>313.00</u>
	Signs (fee includes plan review)	
	Pole	\$ 900.00 <u>484.00</u>
	Monument	\$ 900.00 <u>449.00</u>
	Building	\$ 630.00 <u>357.00</u>
	Multi-Group	\$ 156.00 <u>631.00</u>
	Temporary Banners, A-Boards – Annually	\$ 156.00 <u>103.00</u>
	Minimum Fee Unless Noted Otherwise	\$ 143.00 <u>150.00</u> 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 <u>150.00</u> /hour (<u>4-5</u> 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 <u>150.00</u> /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	\$150.00 99.00/hour
	Investigation Fee	\$624.00 410.00—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>	\$450.00 + \$150.00/hour for each hour over three. \$298.00/hour
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$150.00 99.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews. (1 hour minimum)	\$150.00 99.00/hour
	Deferred submittals and Substantial Revisions	\$150.00/hour 1.5 times the hourly rate of \$99.00/hour
	State Building Code Council Fee	\$4.50 plus \$2.00 per additional unit \$6.50 for IRC, \$25.00 for IBC plus additional \$2.00 per dwelling.
	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. A Plumbing review plan fee of 65% of the permit is

		<u>required, unless waived by the Building Official</u>
	For issuing each permit	\$143.00 <u>\$156.00</u>
	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)	\$ 13.00 10.30
	For each building sewer and each trailer park sewer	\$ 25.00 10.30
	Rainwater systems – per drain (inside building)	\$ 13.00 10.30
	For each private sewage disposal system	\$ 68.00 56.65
	For each water heater and/or vent	\$ 13.00 10.30
	For each industrial waste pretreatment interceptor including its trap and vent, and kitchen-type grease interceptors	\$ 13.00 10.30
	For each installation, alteration or repair of water piping and/or water treating equipment	\$ 10.30 13.00
	For each installation, alteration or repair of drainage or vent piping, each fixture	\$ 13.00 10.30
	For each landscape sprinkler system on any one meter including backflow protection devices thereof	\$ 13.00 10.30
	For each atmospheric-type vacuum breakers not included in item above.	\$ 13.00 10.30
	For each backflow protective device other than atmospheric-type vacuum breakers:	
	2 inches (51 mm) in diameter and smaller	\$ 13.00 10.30
	Greater than 2 inches (51 mm) in diameter	\$ 26.00 21.63
	For each graywater system	\$ 68.00 56.65
	For each medical gas piping system serving one to five inlets/outlets for a specific gas	\$ 85.21 71.07
	For each additional medical gas inlet/outlet	\$ 13.00 10.30
	For other plumbing units not specifically listed	\$ 13.00 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.	<u>A mechanical plan review fee of 65% of the permit fee is required, unless waived by the Building Official</u>
	For issuing each mechanical permit	\$ 156.00 143.00
	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.	\$ 28.42 <u>23.69</u>
	For the installation or relocation of each floor furnace, including vent	\$ 23.69 <u>28.42</u>
	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$ 28.42 <u>23.69</u>
	Appliance Vents	
	For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$ 13.00 <u>10.30</u>
	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.	\$ 28.42 <u>19.57</u>
	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)	\$ 34.60 <u>28.84</u>
	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)	\$ 101.35 <u>84.46</u>
	Air Handlers and Evaporative Coolers	
	For each air-handling unit, including ducts attached thereto	\$ 19.57 <u>28.42</u>
	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	\$ 13.00 <u>10.30</u>

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	\$13.00 10.30
	For the installation of each commercial-type hood which is served by mechanical exhaust, including the ducts for such hood	\$93.00 \$77.25 plus Plan-Review
	For other mechanical units not specifically listed	\$13.00 10.30
	Fuel Gas, Medical Gas and Process Piping	
	Fuel Tanks - Permit & Inspection: Propane, Heating Oil	\$350.00 177.16
	For each piping system of one to four outlets	\$13.00 10.30
	For each additional outlet exceeding four, each	\$13.00 2.16
	Other Inspections and Fees	
	Inspections outside normal business hours (minimum charge 3 hours)	\$298.00 225.00 /hour
	Reinspection fee (1 hour minimum)	\$99.00 150.00 /hour
	Investigation fee (minimum charge includes four hours)	\$398.00 /hour 900 minimum plus staff fees plus attorney and consultant fees plus 15% overhead
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$150.00 99.00 /hour
	Additional plan review required by changes, additions or revisions to plan. (1 hour minimum)	\$150.00 99.00 /hour
	For use of outside plan review, inspection, or other professional services	Actual cost plus 15% overhead cost, <u>not to exceed \$100.00</u>
	<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>	
	<u>Technology fee</u>	<u>5% of each permit issued</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	
	<u>1 Phase Meter Underground</u>	\$675.00 \$641.00
	<u>3 Phase Meter Overhead</u>	\$1,395.00 \$764.00
	Distribution	\$255.00
	Temporary Power	\$25.00 minimum <u>per month</u>
	(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
	<u>Splice Box</u>	\$250.00
	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	\$55.00 51.00
	dump truck	\$55.00 51.00
	compactor machine	\$15.00 8.00
	pickup truck	\$28.00 10.00
	derrick digger	\$77.00 71.00
	vactor truck	\$140.00 102.00
	line truck	\$70.00 65.00
	<u>Skid steer</u>	\$37.00
	<u>Mini excavator</u>	\$44.00

~~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 19-1925 OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, AMENDING RESOLUTION NO. 19-1918 ADOPTED ON MARCH 4, 2019, AND REPEALING ALL PRIOR VERSIONS OF THE FEE SCHEDULE.

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Reference	I. Business Licenses	Rate/Fee/Charge
MMC 5.04.080	New Business Application Fee (One Time Application Fee)	\$63.00
	Business Employees/Including Owner	
	0-2 employees	\$38.00
	3-5 employees	\$75.00
	6-12 employees	\$150.00
	13-25 employees	\$380.00
	26-50 employees	\$750.00
	51+ employees	\$1,150.00
	<u>Late Fees:</u> 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.	

Reference	II. Administrative and Publications	Rate/Fee/Charge
	A. All Departments	
	Administrative Fee for all reimbursable expenses	15% per consultant billing and/or other reimbursable event, not to exceed \$100 per invoice
RCW 42.56.20	Photocopying	\$0.15 per page
RCW 42.56.20	Copies on compact disc	Copy charges plus actual cost of disc
RCW 42.56.20	Copies on thumb drive	Copy charges plus actual cost of disc
RCW 42.56.20	Scanning	\$0.10 per page
RCW 42.56.20	Files uploaded to email, cloud-based data storage, or other means of electronic delivery	\$0.05 per each four (4) electronic files or attachment
RCW 42.56.20	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 pelectronic payment) for any reason	\$35.00
	Verbatim Transcription	\$55.00 per hour
	Lien Filing Fee	Respective County Filing Fee
RCW 42.45.170	Notary fee for documents unrelated to official City business	\$10.00
	B. Public Works	
	Delevopment Standards Manual - includes CD	Actual Costs
	Color Copy of Zoning or Other Available Maps or Plans	Cost of map or Plans
	Staff Billable Hourly Rates	
	Building Official/Inspector	\$150.00 per hour
	Planner	\$150.00 per hour
	Prearranged Consultation w/ Building Official or Planner	\$75.00/30 mins
	Administrative Staff	\$120.00/hour
	Other outside consultants	Cost plus 15% overhead fee (not to exceed \$100 per event)
	Other staff- Directors, Electric, Water, & Storm	\$150.00/hour

Reference	III. Recreation	Rate/Fee/Charge
	A. 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 poor, infirm, elderly and youth.	
	Community Building Rental	
	Refundable Damage/Cleaning and Key Deposit	\$250.00
	Standard Rental Fees (2 – hours Minimum)	
	City of Milton Residents	\$25 per hour
	Non-Residents	\$35.00 per hour
	Non-Profit Rental Fees	\$10.00 for first 2 hours. For additional hours, standard rates applied.
	Governmental Agencies	No Charge
	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
	Main Room (2-hour minimum)	\$50 per hour – resident \$60 per hour – non-resident
	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
	Main Room (4-hour minimum). Main room cannot be rented separately on weekends	\$85 per hour – resident \$95 per hour – non-resident
	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
	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
	Other Fees	
	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.	
	B. Events	
	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

Reference	IV. Public Safety	Rate/Fee/Charge
	A. Pet Licenses	
MMC 6.01.010	Fees established by Metro Animal Services	
	B. Police	
MMC 03.10.020	Parking Tax - per vehicle per day	\$1.00
	Reimbursable Security Services (three hour minimum)	\$150/hour
	Police Alarms Systems	
MMC 9.44.100	Required User Permit	\$25.00/annual fee
MMC 9.44.100	Changes to the Permit	\$5.00
MMC 9.44.100	Failure to obtain Permit within 30 day requirement	\$100.00
	False Alarms	
MMC 9.44.120	First and Second false alarm/activation per calendar year	Warning
MMC 9.44.120	Third and subsequent false alarm/activation	\$ 100.00 per false alarm/activation
MMC 9.44.120	Failure to obtain a valid alarm permit will result in a fee for each false alarm/activation	\$ 250.00 per false alarm/activation
	C. Fireworks	
MMC 8.04	Sale License	\$75.00 per year
	D. Other Public Safety Services	
	Fingerprinting, concealed weapons permits and police reports available through South Sound 911	

Code Reference	V. Zoning, Land Division, Environmental & Planning	Fee/Rate/Charge
	A. Impact Fees	
13.45.030	Parks Impact Fee	Per code
	School Impact Fee	Per code
13.42.060(A)(2)	Single Family & Duplex (per unit)	Per code
13.42.060(A)(2)	Multi-Family (per unit)	Per code
16.84.065	Traffic Impact Fee	Per code
	Impact Fee Deferral Application	\$300.00
	B. Planning and Land Use Fees	
	Code Interpretation MMC Titles 8-18	\$600.00
	Appeal of Administrative Decision	\$1,200.00
	Accessory Dwelling Unit	\$300.00
	Variance	\$2,400.00
	Annexation	\$4,800.00
	Binding Site Plan	\$2,400.00
	Boundary Line Adjustment	\$900.00
	Comprehensive Plan Amendment or Rezone	\$7,500.00
	Conditional Use Permit	\$3,600.00
	Critical Area Exemption MMC 18.16	\$600.00
	Design Standards Review	\$1,200.00
	Deviation From Standards	\$300.00
	Short Plat	\$1,800.00
	Preliminary Subdivision	\$4,800.00
	Final Subdivision	\$1,200.00
	Hearing Examiner Decision	Cost + 15%
	Hearing Examiner Appeal	\$1,800.00
	Hearing Examiner Reconsideration	\$900.00
	Home Occupation	\$300.00
	Planned Development Master Plan	\$12,000.00
	Planned Development Master Plan Amendment	\$4,800.00
	Non-Conforming Use Letter	\$300.00
	Pre-Application – Major	\$1,500.00
	Pre-Application – 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.)	\$600.00
	Alteration/Amendment of Short Plat (0-4 lots)	\$1,200.00
	Alteration/Amendment of Subdivision (5+ lots)	\$3,600.00
	Reasonable Use Exception	\$1,200.00
	SEPA	\$1,200.00
	Shoreline Substantial Development	\$2,400.00
	Major Site Plan Approval	\$4,800.00
	Minor Site Plan Approval	\$1,800.00
	Major Wireless Communication Facility	\$6,000.00
	Minor Modification to Existing Wireless Communication Facility	\$300.00
	Minor Wireless Communication Facility	\$2,400.00
	Mobile Home Park	\$6,000.00
	Clearing and Grading Permits	
	Less than 7,000 square feet	\$156.00
	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	\$300.00
	Add or replace between 2,000-5,000 square feet of impervious surface	\$730 plus staff time OR consultant fees
	Add or replace more than 5,000 square feet of impervious surface	\$960 plus staff time OR consultant fees
	Additional staff review time - Planner, City Engineer, Stormwater Official, Building Official, Water/Streets Supervisor, Fire Official. Permit fees cover up to three plan reviews by the Planner. Additional review time will be billed by the hour.	\$150.00/hour

Code Reference	VI. Building & Fire Safety	Fee/Rate/Charge
	A. Planning	
	Plan Review Fees	65% of Building Permit Fee
	Reroof	Fee based on City of Milton Building Division Valuation Table but no less than \$234 for IRC and \$312 for IBC
	Outside Consultant Plan Review	Actual consultant cost plus regular City plan review fees
	B. 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	\$293.37 for first 10 heads plus \$1.10 for each additional head plus plan review fee at \$87.00/hr
	Fire Alarm	
	Residential (1-2 family dwelling units)	\$293.37 plus \$1.60 per device
	Commercial / Multi Family	\$592.94 plus \$1.60 per device
	Tenant Improvement, Alteration, or Remodel	\$492.74 plus \$1.60 per device
	Fire Suppression (other than Sprinklers)	
	Includes hood and duct and alternative fire-extinguishing systems	\$293.37 plus plan review fee at \$104.33/hour (2 hr. min)
	Re-inspection Fee	\$104.33/hour
	Other Inspections and Fees	
	Inspections outside of normal business hours (3 hours minimum)	\$343.99 plus \$114.60/hour for each additional hour over 3 hours
	Inspections for which no fee is specifically indicated (1 hour minimum)	\$104.33/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews (1 hour minimum)	\$104.33/hour
	Site Plan	\$293.37
	Developer Agreement	\$293.37
	Pre-Application/Construction	\$293.37
	Short Plat	\$104.33
	Alteration/amendment of Short Plat (0-4 lots)	\$104.33
	Subdivision	\$293.37
	Alteration/amendment of Subdivision (5+ lots)	\$293.37
	C. Planning	
	Energy Code Plan Review	\$150.00/hr, 1hr minimum for IRC, 2 hour minimum for IBC
	Demolition or Building Move	457 IRC; \$675 IBC
	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. Not less than \$450.00
	Signs (fee includes plan review)	
	Pole	\$900.00
	Monument	\$900.00
	Building	\$630.00
	Multi-Group	\$630.00
	Temporary Banners, A-Boards-Annually	\$156.00
	Minimum Fee Unless Noted Otherwise	\$150.00 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 \$150.00/hour (5 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 \$160.00/hour (5 hr minimum)
	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	\$150.00/hour
	Investigation Fee	\$624.00 plus staff fees plus attorney and consult fee plus 15% overhead
	Building Permit Fees Based on Current International Code Council Building Valuation Data Table as follows:	
	Total Valuation	
	\$1.00 to \$2,000.00	\$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
	\$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
	D. Building	
	Inspections outside of normal business hours (3 hours minimum)	\$450
	Inspection for which no fee is specifically indicated 1 hour minimum)	\$150.00/hour
	Additional plan review required by changes, additions or revisions to plans after 2 reviews. (1 hour minimum)	\$150.00/hour
	Deferred submittals and Substantial Revisions	\$150/hour
	State Building Code Council Fee	\$6.50 for IRC, \$25.00 for IBC plus additional \$2.00 per dwelling
	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	A Plumbing review plan review fee of 65% of the permit is required, unless waived by the Building Official
	For issuing each permit	\$156.00
	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)	\$13.00
	For each building sewer and each trailer park sewer	\$25.00
	Rainwater systems – per drain (inside building)	\$13.00
	For each private sewage disposal system	\$68.00
	For each water heater and/or vent	\$13.00
	For each industrial waste pretreatment interceptor including its trap and vent, and kitchen-type grease interceptors	\$13.00
	For each installation, alteration or repair of water piping and/or water treating equipment	\$13.00
	For each installation, alteration or repair of drainage or vent piping, each fixture	\$13.00
	For each landscape sprinkler system on any one meter including backflow protection devices thereof	\$13.00
	For each atmospheric-type vacuum breakers not included in item above.	\$13.00
	For each backflow protective device other than atmospheric- type vacuum breakers:	
	2 inches (51 mm) in diameter and smaller	\$13.00
	Greater than 2 inches (51 mm) in diameter	\$26.00
	For each graywater system	\$68.00
	For each medical gas piping system serving one to five inlets/outlets for a specific gas	\$85.21
	For each additional medical gas inlet/outlet	\$13.00
	For other plumbing units not specifically listed	\$13.00
	Mechanical Fees	A Mechanical plan review fee of 65% of the permit fee is required, unless waived by the Building Official
	For issuing each mechanical permit	\$156.00
	Unit Fee Schedule (in addition to permit fee)	
	Furnaces	
	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliances.	\$28.42
	For the installation or relocation of each floor furnace, including vent	\$28.42
	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$28.42
	Appliance Vents	
	For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit	\$13.00
	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	\$28.42
	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)	\$34.60
	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)	\$101.35
	For each air-handling unit, including ducts attached thereto	\$28.42
	Air Handlers and Evaporative Coolers	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	\$13.00
	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	\$13.00

	For the installation of each commercial-type hood which is served by mechanical exhaust, including the ducts for such hood	\$93.00
	For other mechanical units not specifically listed	\$13.00
	Fuel Gas, Medical Gas and Process Piping **medical gas requires a plumbing permit**	
	Fuel Tanks - Permit & Inspection: Propane, Heating Oil	\$350.00
	For each piping system of one to four outlets	\$13.00
	For each additional outlet exceeding four, each	\$13.00
	Other Inspections and Fees	
	Inspections outside normal business hours (minimum charge 3 hours)	\$225.00/hour
	Reinspection fee (1 hour minimum)	\$150.00/hour
	Investigation fee (minimum charge includes four hours)	\$900 minimum plus \$225/hour for each hour over four plus attorney and consultant fees plus 15% overhead
	Inspection for which no fee is specifically indicated (1 hour minimum)	\$150.00/hour
	Additional plan review required by changes, additions or revisions to plan. (1 hour minimum)	\$150.00/hour
	For use of outside plan review, inspection, or other professional services	Actual cost plus 15% overhead cost
	Technology Fee	5% of each permit
	Actual cost shall include all administrative and overhead cost. Additional plan review fee may be charged in addition to permit fee (½ hour minimum)	

Reference	VII. Utilities and Public Works	Fee/Rate/Charge
MMC 13.28	A. Water	
	Water (per meter)	
	Permit	\$102.00
	Service Installation Fee (includes connection meter and meter box)	
	5/8 to 3/4" standard residential meters	\$2,128.00
	Larger meter sizes will be charged actual cost of materials over the 3/4" meter installation plus 15% overhead cost, in addition to 3/4" meter service installation fee.	Additional cost plus 15% overhead cost plus \$2128.00
	Drop Meter Fee	
	Standard residential 5/8" to 3/4" meters	\$428.00
	Larger meters	Actual cost plus 15% overhead cost
	System Development Charges – per building	
	5/8" to 3/4" 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	
	Meter Size:	
	5/8" to 3/4"	\$25.00
	1"	\$36.00
	2"	\$51.00
	3" +	\$102.00
	Deposit	
	Meter Size:	
	5/8" to 3/4"	\$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
	Special requested meter readings	\$15.00
	Current monthly base and consumption charges are available here - MMC 13.28.195	
MMC 13.08	B. Electric	
	Permit	\$102.00
	Connection Fee - 1 phase	\$675.00
	Connection Fee - 3 phase	\$1,395.00
	Distribution	\$255.00
	Temporary Power monthly charge	\$25.00 minimum
	(not to exceed 12 months of usage, usage exceeding \$25 in value be billed to the customer current rate)	
	Reconnection Fee	
	during normal working hours	\$51.00
	after normal working hours	\$188.00
	Splice box	\$250.00
	Special requested meter readings	\$15.00
	Current monthly base and consumption charges are available here - MMC 13.08.280	
	C. Equipment Rates (charges per hour)	
	All equipment charges are without operators. All charges shall be subject to a 15 percent overhead charge.	
	backhoe	\$55.00
	dump truck	\$55.00
	compactor machine	\$15.00
	pickup truck	\$28.00
	digger derrick	\$77.00
	vector truck	\$140.00
	line truck	\$70.00
	skid steer	\$37.00
	mini excavator	\$44.00

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Agenda Item #:8C

To: Mayor Styron Sherrell and City Council Members
From: Dustin Sloan, Utility Supervisor
Date: November 4, 2019
Re: **Project Acceptance - Well 10 - Phase 2 Construction (Project #100)**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to accept the Well 10 (Phase 2 – Construction) project as complete and to move forward with the process to release Retainage to Equity Builders LLC”.

Issue: In the Fall of 2017 the City’s Well Number 10 experienced a failure that required the drilling and construction of a new well. On August 22, 2017 the City executed a Consultant Services Agreement with Robinson Noble for the design and permitting of a new well.

Discussion: The City’s consultant prepared a solicitation for quotes for Drilling (Phase 1), Holt Services was awarded the contract on February 20, 2018 and Notice to Proceed on March 26, 2018. Holt Services, Inc. completed Phase 1 on June 1, 2018, project was taken to Council for completion on June 3, 2019 and the Retainage process commenced.

On May 7, 2018, Equity Builders was officially awarded the Construction (Phase 2), Notice to Proceed occurred on June 6, 2018 and Construction (Phase 2) was completed on January 25, 2019.

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Agenda Item #:8D

To: Mayor Styron Sherrell and City Council Members
From: Nick Afzali – Public Works Director
Date: November 4, 2019
Re: **Project Acceptance – Milton Way Pedestrian Improvements (Project #82)**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to accept the Milton Way Pedestrian Improvement (Construction) project as complete. This was a Federally funded project, #CM-3288(001), LA 8220, therefore there is no Retainage to release.”

Issue: Construction for this project was completed in July 2017 by Rodarte Construction, Inc. Final documentation was not received until April 2018 from Rodarte Construction Inc., at that time, project acceptance should have gone before Council.

Discussion: The City’s Milton Way Improvement Project (#82) improved Milton Way between 17th and 22nd Avenue by installing new curbs, gutters, sidewalks, streetlights and storm drainage. The project also included undergrounding of the overhead utilities.

Once the City Council accepts this project, Notice of Completion documentation will be filed with the three State entities, Revenue, LNI and Employment, to close out this project.

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