



**BUCKLEY CITY COUNCIL MEETING AGENDA**  
**May 9, 2017**  
**Multi-Purpose Center, 811 Main Street**  
**City Council Meeting**  
**Opening 7:00 P.M.**

Call to Order  
Pledge of Allegiance  
Roll Call of Council Members

Next Ordinance #12-17  
Next Resolution #17-04  
Next Agenda Bill #AB17-037

**A. Citizen Participation**

*Time Limit of Three Minutes (Must sign up at City Hall by Wednesday prior to the Council Meeting)*

**B. Staff Reports**

**C. Main Agenda**

1. RES No. 17-\_\_ : Amending Taxes, Rates & Fees Schedule – Revision #24 Pg. 8
2. RES No. 17-\_\_ : Renaming Davis Street to Sergeant Street Pg.24
3. Lease Amendment - Ag Land Lease With DSHS Pg.29
4. Certification of Matching Funds for RCO Grant – Splash Park Pg.34
5. Certification of Matching Funds for RCO Grant – Development of Miller Property Pg.36

**D. Consent Agenda Pg.38**

6. A. Approve Minutes of March 28, 2017 City Council Meeting  
Approve Minutes of April 4, 2017 City Council Study Session  
Approve Minutes of April 25, 2017 City Council Meeting
- B. Claims
- C. Transfer Voucher
- D. Payroll

**E. Committee Reports Pg.47**

7. Mayor's Report Johnson  
**Proclamation – Relay For Life**
8. Administration, Finance & Public Safety Boyle Barrett
9. Transportation & Utilities Tremblay
10. Community Services Rose
11. Council Member Comments & Good of the Order

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



**CITY OF BUCKLEY ♦ PO BOX 1960 ♦ BUCKLEY, WA 98321**  
360-829-1921 ♦ Fax 360-829-2659 ♦ <http://www.cityofbuckley.com>

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### **CITY OF BUCKLEY MEETING LIST**

May 8	10:30 AM	Buckley Hall Board (City Hall)
May 9	7:00 PM	City Council
May 16	9:30 AM	Admin, Finance & Public Safety (City Hall)
May 16	7:00 PM	Transportation & Utilities (City Hall)
May 18	6:30 PM	Community Services
May 22	7:00 PM	Planning Commission
May 23	7:00 PM	City Council
<b>May 30</b>	<b>10:00 AM</b>	<b>Plateau Cities Committee (City Hall)</b>
June 5	7:00 PM	Planning Commission
June 6	9:30 AM	Admin, Finance & Public Safety (City Hall)
June 6	7:00 PM	City Council Study Session
June 12	10:30 AM	Buckley Hall Board
June 13	7:00 PM	City Council – <b>Public Hearing</b> <b>Interim Zoning Regs- Marijuana Buffer Reqs</b>
June 15	6:30 PM	Community Services
June 19	7:00 PM	Planning Commission
June 20	9:30 AM	Admin, Finance & Public Safety (City Hall)
June 20	7:00 PM	Transportation & Utilities (City Hall)
June 27	7:00 PM	City Council

# May 2017



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1  7 Planning Commission	2 9:30 Admin, Fin & PS  7 City Council Study Session	3	4	5  CINCO DE MAYO	6
7	8  10:30 Buckley Hall Board	9  7 City Council	10	11	12	13  CITY-WIDE SHREDDING EVENT
14   Happy Mothers Day	15	16 9:30 Admin, Fin & PS  7 Transportation & Utilities	17	18  6:30 Community Services	19  	20  
21	22  7 Planning Commission	23  7 City Council	24	25	26	27
28	29	30	31			

# June 2017



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5 <i>7 Planning Commission</i>	6 9:30 Admin, Fin & PS <i>7 City Council Study Session</i>	7	8	9	10
11	12 <i>10:30 Buckley Hall Board</i>	13 <i>7 City Council— Public Hearing— Marijuana Buffer Reqs</i>	14 	15 <i>6:30 Community Services</i>	16	17
18 	19 <i>7 Planning Commission</i>	20 9:30 Admin, Fin & PS <i>7 Transportation &amp; Utilities</i>	21	22	23	24
25	26	27 <i>7 City Council</i>	28	29	30	

## A. CITIZEN PARTICIPATION

## B. STAFF REPORTS

## C. MAIN AGENDA

# CITY COUNCIL AGENDA BILL

City of Buckley  
PO Box 1960  
Buckley, WA 98321

ITEM INFORMATION			
<b>SUBJECT:</b>  <b>RES No. 17-__ : Amending Taxes, Rates &amp; Fees Schedule – Revision #24</b>  Cost Impact: N/A Fund Source: N/A Timeline: N/A	<b>Agenda Date: May 9, 2017</b>		<b>AB17-037</b>
	Department/Committee/Individual	Created	Reviewed
	Mayor Pat Johnson		X
	City Administrator – Dave Schmidt	X	X
	City Attorney – Phil Olbrechts		X
	City Engineer – Dominic Miller		
	City Clerk – Joanne Starr		
	Finance Dept – Sheila Bazzar		
	Building Official – Mike Deadmond		
	Fire Dept – Chief Predmore		
	Parks & Rec Dept – Ellen Boyd		
	Planning Dept – Kathy Thompson		X
	Police Dept – Chief Arsanto		
Municipal Court – Jessica Cash			
PW/Utilities – Chris Banks			
<b>Attachments:</b> Resolution, Fee Schedule			
SUMMARY STATEMENT: Resolution adjusting charges and fees for building and fire code permits and services; adjusting utility latecomer’s administrative fees; and amending planning/zoning language and fees.			
COMMITTEE REVIEW AND RECOMMENDATION: A/F/PS 5/2/17			
<b>RECOMMENDED ACTION: MOTION to Approve RES No. 17-__, amending the City's Taxes, Rates &amp; Fees Schedule Revision #24.</b>			
RECORD OF COUNCIL ACTION			
Meeting Date	Action	Vote	

**CITY OF BUCKLEY, WASHINGTON**

**RESOLUTION NO. 17-\_\_\_**

**A RESOLUTION OF THE CITY OF BUCKLEY, PIERCE COUNTY, WASHINGTON REVISING THE COMPREHENSIVE TAXES, RATES AND FEES SCHEDULE TO ADJUST CHARGES AND FEES FOR BUILDING AND FIRE CODE PERMITS AND SERVICES, ADJUST PLANNING/ZONING FEES AND ADJUST ADMINISTRATIVE CHARGES FOR UTILITY LATECOMERS AGREEMENTS.**

**WHEREAS**, through adoption of Resolution 08-05 the City Council established a comprehensive schedule of taxes, rates and fees for the City; and

**WHEREAS**, subsequently the comprehensive schedule of taxes, rates and fees has been amended to update taxes, rates and fees on an as needed basis; and

**WHEREAS**, recent adoptions of new City Building and Fire Codes require that fees associated with permits and fees for building and fire services be evaluated and updated; and

**WHEREAS**, review of the existing Taxes Rates & Fees Schedule identified errors needing update to planning/zoning fees and administrative fees for utility latecomer's to correspond to changes in the Municipal Code; and

**WHEREAS**, the City Council desires to amend the adopted Taxes, Rates and Fees Schedule to adjust the fees and/or language for the aforementioned services,

**NOW THEREFORE BE IT RESOLVED** the City Council of the City of Buckley hereby repeals and replaces the "City of Buckley Taxes, Rates and Fees Schedule" adopted by Resolution No. 17-01 with Ex. A, attached hereto and incorporated by this reference as if set forth in full.

Introduced, passed and approved this 9<sup>th</sup> day of May, 2017.

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Pat Johnson, Mayor

ATTEST:

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Joanne Starr, City Clerk

**APPROVED AS TO FORM:**

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Phil Olbrechts, City Attorney

**Posted:**

# CITY OF BUCKLEY

## TAXES, RATES & FEES SCHEDULE (RES #17- : 24th Revision)

BMC SECTION	DESCRIPTION	TAX, RATE OR FEE
<b>Title 1</b>	<b><u>General</u></b>	
	General Penalties	
1.04.020	Gross Misdemeanor	Fine not to exceed \$5,000 or by confinement in jail for a term not to exceed 1 year or by both such fine and confinement
1.04.020	Misdemeanor	Fine not to exceed \$1,000 or by confinement in jail for a term not to exceed 90 days or by both such fine and confinement
1.04.020	Infraction	Civil infractions are punishable by a maximum penalty of \$250.00 not including statutory assessments.
1.12.140	Infraction	(a) Payment of a fine of not more than \$250.00 for each day of noncompliance; (b) Payment of court costs as defined by rule or statute; (c) Payment to the prevailing party of its reasonable attorneys' fees as allowed by RCW 7.80.140.
<b>Title 2</b>	<b><u>Administration</u></b>	
2.99.010	Buckley Community Hall Short Term Rentals	
	Entire Day Rental Fee (8am - 12am)	\$500.00
	Hourly charge (8am - 12am) (3 HR MIN/5 HR MAX)	\$50.00
	After Hours Rate (after 12am)	\$75/HR
	Utility Surcharge (Oct 15 through April 15)	\$25.00
	Building Deposit (to include Key Charge) wo/alcohol served	\$350.00
	Refundable Amount (Subject to Terms of Rental Agreement)	\$350.00
	Building Deposit (to include Key Charge) w/alcohol served	\$750.00
	Refundable Amount (Subject to Terms of Rental Agreement)	\$750.00
	Commercial kitchen only (Mon-Thurs)	
	Hourly Rate (per user - no minimum)	
	- resident	\$10.00
	- nonresident	\$25.00
	Daily rate (8 hours or more)	
	- resident	\$80.00
	- nonresident	\$200.00
	+ cleaning deposit (refundable)	\$50.00
	Long Term Rentals (Requires Rental Agreement)	
	Weekly Rate (Hours TBD)	\$500.00
	Monthly Rate (Hours TBD)	\$1,612.00
	Partial Periods	\$1.18/mo/sq ft of space used*
	Annual Rate (Hours TBD)	TBD
	*Note: Space used encompasses the entire area of any portion occupied in a room that is not considered as storage and/ or a closet. As an example, use of a small portion of a space (i.e. office, common area, meeting room, etc.) will constitute use of the entire area. Space used in storage area(s) or closet encompasses only the area used and/or occupied in the room/area. Use of kitchen and restroom facilities will be detailed in the Rental Agreement	
	Old Jail Facility Rental	
	Short Term Rentals	
	Entire Day Rental Fee (8am - 12am)	\$250.00
	Hourly charge (8am - 12am) (3 HR MIN/5 HR MAX)	\$50.00
	Note: Portions of the jail facility are not accessible to public uses due to sensitive and security concerns. Due to this the City requires that a designated officer be on-site at all times during use. In addition to the rental rate users will also be required to pay the actual cost for any staff required to be onsite during the rental period.	
	Private/Public Program Fees**	
	Youth Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*
	Adult Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*
	Family Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*

Drop In Classes

TBA - Drop In Rate plus 20%\*

**\*Note: Contract Instructors** - Any contract instructor charging for their services or classes is required to pay the City of Buckley 20% of all program enrollment fees he/she charges. The instructor is responsible for providing their own class supplies and needed materials.

2.99.020

Fee Waiver

Subject to BHB Review

**Title 3**  
New  
3.18

**Revenue and Finance**

Administrative Fees

Pierce County Auditor Recording

Cost

Copy charge - Per Page - 8 1/2 X 11, 8 1/2 X 14, and 11 X 17 paper sizes

\$ 0.15/page

Audio or Video Tapes

\$10.00

Computer Disks and/or USB Flash Drive

\$10.00

Oversized Plans, Aerial Photos, Drawings, and Maps (Black and White)

Cost

Color GIS Plotted Maps

Cost

Other Documents

Cost

Public Notice

Cost

Insufficient Funds - Returned Check Charge

\$25.00

City Flag (Any Size)

Cost + 20% Admin Charge

Concealed Pistol Permit

Original

\$48.00

Replacement

\$10.00

Renewal (up to 90 Days before)

\$32.00

Late Renewal (up to 90 days after)

\$42.00

Fingerprinting

One card

\$10.00

Two cards

\$15.00

Cardiopulmonary Resuscitation (CPR), First-Aid (FA) and Bloodborne Pathogens (BBP) classes

\*Residents

First-Aid only

\$10.00

CPR only

\$10.00

BBP

\$10.00

Combo CPR & FA

\$15.00

Non-Residents

First-Aid only

\$20.00

CPR only

\$20.00

BBP

\$20.00

Combo CPR & FA

\$35.00

\* (individuals currently employed at a business located within the City of Buckley who are taking a community offered class as a requirement of their employment will be charged the Resident fee)

3.434.020

Ambulance Service Fees

Basic Life Support (BLS)

Non-Emergency

Per Patient Call

\$650.00

Plus mileage charge of \$17.25/loaded patient mile

+ mileage charge (left)

Emergency Response

Per Patient Call

\$725.00

Plus mileage charge of \$17.25/loaded patient mile

+ mileage charge (left)

Advanced Life Support (ALS)

Emergency Response Level 1

Per Patient Call

\$930.00

Plus mileage charge of \$17.25/loaded patient mile

+ mileage charge (left)

	Emergency Response Level 2	
	Per Patient Call	\$1,050.00
	Plus mileage charge of \$17.25/loaded patient mile	+ mileage charge (left)
3.50.040	Impact fee for parks and recreation facilities.	
	Single-family homes	\$1,624.70
	Multiple-family residential	\$1,331.52
3.50.050	Impact fee for the White River School District.	
	Single-family homes	\$0.00
	Multiple-family residential	\$0.00
3.50.060	Impact fee for street facilities.	
	Single-family homes	\$4,153.00
	Multiple-family residential	\$2,877.00
	Commercial/Industrial	Per Comprehensive Plan Appendix 5-F, Table 11
<b>Title 4</b>	<b><u>Cemetery</u></b>	
4.20.020	<b>Cemetery</b>	
	<b>Grave Sites</b>	
	Regular Lots	<u>2015-2016</u>
	Residents	\$1,500.00
	Non-Residents	\$1,500.00
	Child Size Lots	\$300.00
	Urn Lots	
	Residents	\$600.00
	Non-Residents	\$600.00
	Urn Garden Lots (The Ridge)	
	Dogwood Section (Single ground plot)	
	Residents	\$525.00
	Non-Residents	\$525.00
	Alder, Birch & Cedar Sections (Double ground plot)	
	Residents	\$650.00
	Non-Residents	\$650.00
	Bench Plots (Up to 4 Urns)*	
	Residents	\$1,550.00
	Non-Residents	\$1,550.00
	* Note: Bench Plots are designated by the Cemetery Caretaker within the Ridge Area and require purchase of bench, foundation, and installation from the cemetery maker office. Each additional inurnment and inscription will be charged separately at current pricing at time of need.	
	Niche Wall Containers (Old Glory Niche Pavilion)	
	Niche (Top Row)	
	Residents	\$1,800.00
	Non-Residents	\$1,800.00
	Niche (2nd & 3rd Rows)	
	Residents	\$1,600.00
	Non-Residents	\$1,600.00
	Second Rite of Usage (each) **	\$525.00
	**Note: Cremated remains may be interred upon an existing single grave when the individual remains to be interred are related to the lot owner. Number of second right usages allowed to be interred on a single grave site shall be limited pursuant to BMC 4.20.060.	
<b>Title 6</b>	<b><u>Business License</u></b>	
6.04.055	Fee Wavier	Subject to 6.04.055
6.04.070	Temporary business license	\$50.00
New	Special Event License (3 day) *	
	0 - 15 Vendors	\$100.00
	16 - 30 Vendors	\$150.00
	31 Vendors and Above	\$250.00
	*Note: In addition to the license fee listed above the special event applicant shall pay to the city all additional costs incurred by the city that are associated with the event, including security and law enforcement, traffic control, street closures, street & parking lot sweeping, garbage pickup, sani-cans, etc. Hourly rates for determining fee will be based on the rates listed in BMC 20.01.268 below.	
	Saturday Plateau Market License (Summer Season)	
	- Fee without City utilities	\$25.00
	- Fee with City utilities	\$30.00
6.04.110	Business License	
	In-town business license	\$75.00

	Out-of-town business license	\$75.00
	Annual Renewal (Due in Conjunction with Renewal of State Business License)	\$50.00
	Penalty - Late Renewal (Imposed 30 days after Renewal Date)	\$100.00
6.50.070	Special Event Permit	See 6.04.070 above

**Title 8**      **Utilities**

8.12.070      **Payment of fees**  
 The charges of refuse collection and disposal shall be compulsory. All charges and/or fees for refuse collection and disposal are due and payable at the office of the city administrator by the fifteenth of every month (due date). If payment is not received within five (5) days of the due date, the account shall become delinquent. On or about the first of every month a notice shall be sent to the customer noting the balance due, including any penalties and interest. After the city sends a notice of delinquency on the account, the customer must pay any delinquent amounts within 15 days or unpaid amounts shall become a lien against the property as authorized under RCW 35.21.130. Any account that has been deemed delinquent shall be assessed a late penalty of 5 percent of the delinquent amount.

8.12.080      **Garbage Rates (per month)**

Cans-	2017
10 Gallon Cart	\$17.35
20 Gallon Cart	\$22.03
32 Gallon Cart	\$26.27
64 Gallon Cart	\$54.84
96 Gallon Cart	\$77.77
One can 50' maximum walk-in	\$31.76
Two cans 50' maximum walk-in	\$55.65
Each additional 50' maximum can walk-in	\$25.14
Extra garbage tag	\$5.90

**Commercial Container Service-**

1 yard once a week	\$124.71
1 yard twice a week	\$272.45
1-1/2 yards once a week	\$167.40
1-1/2 yards twice a week	\$344.39
2 yards once a week	\$218.20
2 yards twice a week	\$450.26
4 yards once a week	\$441.90
4 yards twice a week	\$902.65
4 yard three times a week	\$1,340.39
6 yards once a week	\$612.59
6 yards twice a week	\$1,260.18
6 yard three times a week	\$1,907.44
4 yard compactor (customer owned)	\$1,753.53
1 yard extra pickup on regular route	\$35.00
1-1/2 yards extra pickup on regular route	\$45.23
2 yards extra pickup on regular route	\$59.18
4 yards extra pickup on regular route	\$114.22
6 yards extra pickup on regular route	\$168.61

**Special Services-**

Special pickup (minimum one hour)	\$113.65
Plus tipping fee of \$153.48 per ton	+ Tipping Fee (Left)
Bulk pickup (minimum one yard)	\$33.12
Connect/reconnect fee on customer - Owned compactors	\$20.85
Yard Waste - One 90-gallon toter	\$10.06
Re-delivery fee toter	\$30.16

**Multi-Family Recycling -**

90-gallon cart	\$12.70
2 yd once a week	\$56.28

**Title 9**      **Animals**

9.10.080      **Licenses**

Unaltered - not sterilized, spayed or neutered - dogs or miniature pigs	\$30.00 per year; seniors age 60 and older, \$15.00 per year.
Altered - Sterilized, spayed or neutered - dogs or miniature pigs	\$20.00 per year; seniors age 60 and older, \$10.00 per year.
Identification Tags "only"	\$15.00; seniors age 60 and older, \$10.00.
Replacement of metal tags	\$5.00
Exemption from Fee	Guide or Service Dogs

9.30.025      **Impoundment: Redemption Fees**

Daily Maintenance Fee	\$12.00/day
Redemption Fee	
First Impound of Animal	\$50.00
Second Impound of Animal	\$75.00
Third or Greater Impound of Animal	\$100.00
Total Fee consists of both Redemption and Daily Maintenance Fee	

9.25.030	Kennel License	\$50.00
	Annual Renewal Fee	\$50.00

**Title 10      Public Peace Safety & Morals**

<del>10.44.020</del>	<del>Fireworks Permit Fee</del>	<del>\$25.00 per year</del>
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10.84.295	Parks and Recreation Department Fees
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New

**Facility Rental Fees**

Multi-Purpose Center	
Hourly Rate (2 hour minimum)	
- resident	\$30.00
- nonresident	\$35.00
Daily rate (8 hours or more)	
- resident	\$240.00
- nonresident	\$280.00
+ cleaning fee (non-refundable)	\$25.00
+ damage deposit	\$200.00

Commercial kitchen only (Mon-Fri)	
Hourly Rate (per user - no minimum)	
- resident	\$10.00
- nonresident	\$25.00
Daily rate (8 hours or more)	
- resident	\$80.00
- nonresident	\$200.00
+ cleaning deposit (refundable)	\$50.00

Youth Activities Center

Short Term Rentals	
Hourly Rate (2 hour minimum)	
- resident	\$50.00
- nonresident	\$55.00
Daily rate (8 hours or more)	
- resident	\$300.00
- nonresident	\$340.00
+ cleaning fee (non-refundable)	\$25.00
+ damage deposit	\$200.00
Party Rental (90 min. hosted party)	
- resident	\$100.00
- nonresident	\$110.00
Additional 30 min. Rate	\$12.50
+ cleaning fee (non-refundable)	\$25.00

Long Term Rentals (Requires Rental Agreement)

Weekly Rate (Mon-Fri 8-2)	\$500.00
Monthly Rate (Mon-Fri 8-2)	\$1,612.00
Partial Periods	\$1.18/mo/sq ft of space used*
Annual Rate (Mon-Fri 8-5)	TBD

\*Note: Space used encompasses the entire area of any portion occupied in a room that is not considered as storage and/ or a closet. As an example, use of a small portion of a space (i.e. office, common area, meeting room, etc.) will constitute use of the entire area. Space used in storage area(s) or closet encompasses only the area used and/or occupied in the room/area. Use of kitchen and restroom facilities will be detailed in the Rental Agreement

Recreation Program Fees\*\*

Youth Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*
Adult Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*
Family Classes/Programs	TBA - Instructor Cost, supply cost, plus 20%*
Drop In Classes	TBA - Drop In Rate plus 20%*

\*Note: **Contract Instructors** - Any contract instructor charging for their services or classes is required to pay the City of Buckley 20% of all program enrollment fees he/she charges. The instructor is responsible for providing their own class supplies and needed materials.

\*\*Note: In addition to class and program fees listed above, anyone desiring to participate in programs and/or classes offered through the Youth Center must be a active member of the Youth Center and ensure that all membership fees and/or charges have been paid.

Veteran's Monument Commemorative Bricks*	\$50.00
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\*Note: Price includes 3 lines of text up to 16 characters per line.

Washington State Association of Fire Chiefs  
(WSAFC) Rate Schedule

10.90.030 Recovery Costs for Emergency Response

**Title 11** Traffic Code

11.48.040 RV Trailer Use Permit (14 days) \$25.00

**Title 12** Environment

12.04.350 (A) Threshold Determination. Intake Fee \$70.00 Deposit Fee \$375.00

\*Note: The total fee for which the applicant is responsible shall be the amount of the actual costs incurred by the city during the threshold determination process (see BMC 20.01.268)

The services described in subsections (a) through (c) of this section shall include those rendered with respect to both an initial checklist and any revised one which includes mitigating measures. The total fee calculated in subsections (a) through (c) of this section and charged to the applicant shall be reduced by the amount of the previously paid \$375.00 deposit fee. Prior to issuance of the city's threshold determination, the applicant shall remit to the city the amount of the city's actual costs, if any, which exceeds the \$375.00 deposit fee. If the fee exceeds the city's actual costs, the city shall promptly refund the balance to the applicant.

(B) Declaration of Significance and Environmental Impact Statement (EIS): in addition to the amount collected for the threshold determination the applicant shall pay the amount from Table 12.04 below:

**Table 12.04**

<u>Project Valuation</u>	<u>Fee</u>
\$0 to \$10,000,000	\$4,436 for the first \$1,000,000 plus \$1.88/\$1,000 or fraction thereof for all over \$1,000,000
\$10,000,001 to \$20,000,000	\$21,356 for the first \$10,000,000 plus \$1.63/\$1,000 or fraction thereof for all over \$10,000,000
\$20,000,001 to \$30,000,000	\$37,656 for the first \$20,000,000 plus \$1.40/\$1,000 or fraction thereof for all over \$20,000,000
\$30,000,001 to \$40,000,000	\$51,656 for the first \$30,000,000 plus \$1.22/\$1,000 or fraction thereof for all over \$30,000,000
\$40,000,001 to \$50,000,000	\$63,856 for the first \$40,000,000 plus \$0.98/\$1,000 or fraction thereof for all over \$40,000,000
\$50,000,001 to \$75,000,000	\$73,656 for the first \$50,000,000 plus \$0.71/\$1,000 or fraction thereof for all over \$50,000,000
\$75,000,001 to 100,000,000	\$91,406 for the first \$75,000,000 plus \$0.50/\$1,000 or fraction thereof for all over \$75,000,000
\$100,000,001 and over	\$103,906

Fifty percent of the fees shall be collected prior to the initiation of scoping, and the remaining 50 percent shall be collected prior to distribution of the draft environmental impact statement. Alternatively, the planning director may determine that the city will contract directly with a consultant, for preparation of an EIS or a portion of an EIS, for activities initiated by some persons or entity other than the city and may bill such costs and expenses directly to the applicant. The city may require the applicant to post bond or otherwise ensure payment of such costs in a manner satisfactory to the city, prior to any work being commenced upon the EIS.

(C) If a proposal is modified so that an EIS is no longer required or the proposal is withdrawn or canceled, the applicant shall remain responsible for payment of the city's actual costs incurred prior to its receipt or a written cancellation or withdrawal notification.

12.08.050 Critical Areas Permit Intake Fee Deposit Fee  
 - No Critical Areas Present \$70.00  
 - Critical Areas Present, but No Impact - Waiver \$70.00 \$125.00  
 - Critical Areas May Be Affected by Proposal \$70.00 \$425.00

\*Note: The total fee for which the applicant is responsible shall be the amount of the actual costs incurred by the city during the critical areas review process (see BMC 20.01.268)

**Title 13** Streets & Sidewalks Intake Fee Deposit Fee

13.25.040 Street Vacation Petition \$70.00 \$250.00

\*Note: The total fee for which the applicant is responsible shall be the amount of the actual costs incurred by the city during the review process (see BMC 20.01.268)

13.35.120 Right-of-way Use Permit Fees  
 Type A: Short-Term Use Permit.  
 - Regular \$50.00

- Additional\*

\*See Note

\*Note: Use of portions of right-of-way for special events such as those listed in BMC 13.35.080 (A)(3) may be assessed additional charges for City services and equipment including but not limited to overtime incurred by city personnel, the use of police officers and public works employees for traffic and crowd control, pickup and delivery of traffic control devices, picnic tables, extraordinary street sweeping, and any other needed, requested or required city service and the cost of operating city equipment to provide such services.

Type B: Disturbance of Right-of-Way Permit

- Minor - Application Fee (nonrefundable base fee)\* \$100.00
- Major - Application Fee (nonrefundable base fee)\* \$500.00

\*Note: The permit applicant shall pay to the city all costs incurred by the City that are associated with processing the proposals and/or permits, including consultant costs. City and consultant reimbursables include, but are not limited to staff time for application review, assessment, engineering, plan review, inspections, traffic control, legal, secretarial, administrative costs, cost of publications, and other city processing costs; provided, however, that no charge will apply for one preapplication meeting. City will notify the applicant, in writing, of the applicability of hourly charges for further consultation on a project after the pre-application meeting.

- Repair and Replacement Charges.

\*See Note

\*Note: If the City should incur any costs in repairing or replacing any property as the result of the permittee's actions, the costs of repair and replacement will be charged to the permittee. These charges will be for the actual costs to the City.

Type C: Long-Term Use Permit

- Application Fee (nonrefundable base fee)\* \$250.00
- Use Fee.

A use fee will be established which incorporates the value of the land used and the length of the use.

Type D: Franchised Utility Routine Maintenance Permit

- Regular \$250.00

Subject to BMC 13.35.120 and Administrator Review and Approval

Fee Waiver or Exemption

13.40.070

- Street Latecomer's Agreement Fees \$150.00
- Costs of \$20,000 or less \$500.00
- Costs of \$20,000 to \$100,000 \$1,000.00
- Costs > \$100,000 \$2,000.00
- Engineering review fee \$500.00 or actual amount, whichever is greater
- Administration fee 15% of total recoverable amount
- Appeal fee (nonrefundable) \$75.00
- Recording fee As expended
- Segregation fee \$750.00

**Title 14**

**Water & Sewers**

14.04.080

- Waterline Connection \$800.00/connection \*
- \* or the actual cost of labor and material expended as required in making the connection, whichever is greater.
- Inspection Fee Cost (see 20.01.268)
- Water Meter, Setter and Vault Fee Cost of Components

14.04.130

Water rates and charges

A. 1. For the base (minimum) service, including water usage from zero to 200 cubic feet per month according to meter size and location within the corporate limits of the city:

Meter Size	2017
	Within City
Up to 3/4"	\$21.84
1"	\$27.69
1-1/2"	\$39.79
2"	\$59.80
3"	\$88.79
4"	\$144.03
6"	\$277.84
8"	\$680.70
10"	\$1,668.00
12"	\$4,086.00

2. Users outside the city limits shall pay the monthly charges set forth in subsections A(1) and B(1) of this section plus a surcharge of 20 percent of the total charge.

B. 1. For usage above 200 cubic feet, the following rates are imposed for each 100 cubic feet of usage according to location within or without the corporate limits of the city:

The consumption charge per 100 cubic feet (CCF), or any part thereof used, shall be as follows:

Effective		1/1/2016	1/1/2017
<b>Winter</b>			
Single-family & Multifamily residential	2 - 7 CCF	2.03	2.03
	7.01 - 15 CCF	2.39	2.43
	Over 15 CCF	2.82	2.90
Commercial/Industrial		2.10	2.13
Schools		1.98	2.01

Winter rates will be reflected on bills covering October 1st through May 31st

<b>Summer</b>			
Single-family & Multifamily residential	2 - 7 CCF	2.03	2.03
	7.01 - 15 CCF	2.65	2.69
	Over 15 CCF	3.41	3.51
Commercial/Industrial		2.10	2.13
Schools		2.10	2.13

Summer rates will be reflected on bills covering June 1st through September 30th

**C. Multiple Residential Units.**

1. The water availability charge for a connection serving multiple residential units shall be the availability charge set forth above, multiplied by the number of dwelling units connected to the meter, as follows:

- a) Each duplex unit will be billed as though separately connected to the water main, based on 3/4" meter rates.
- b) In the case of apartment/trailer courts having one meter, each unit will be billed as though separately connected to the water main, occupied or not, based on 3/4" meter rates.
- c) In the case of building lots which have been granted a use permit to allow more than one dwelling on one service meter, each dwelling unit will be billed as though separately connected to the water main, based on 3/4" meter rates.

2. There shall be only one water meter for each building housing multiple residential units.

**D. Multiple Commercial and Industrial Buildings.** Where all commercial or industrial buildings connected to a single service are used in the same business under single management, billing shall be made as for a single building.

**E. Special Use Charge.** Special purpose use of water from fire hydrants or stand pipes shall be \$50.00 plus \$2.33 per 100 cubic feet for all water used inside the city limits and \$60.00 plus \$2.79 for all water used outside the city limits.

**F.** In the event a customer is not connected to a meter service, or a meter has broken, become out-of-order or fails to accurately meter actual water usage, the customer shall be charged the base or minimum charge, together with an estimated charge for the water used at the premises, based upon the average usage for the corresponding month of the preceding year, averaged over a three-month period including the preceding and following month. In the event there is no prior history for the preceding year, the charge shall be based upon the average water usage for the month for all customers of the municipal water supply system in the same service class.

14.04.150 Shut-Off/Dispatch Fee \$25.00/Water  
Payment of Fees

All charges and/or fees for water service are due and payable at the office of the city administrator by the fifteenth of every month (due date). If payment is not received within five (5) days of the due date, the account shall become delinquent. On or about the first of every month a notice shall be sent to the customer noting the balance due, including any penalties and interest. After the city sends a notice of delinquency on the account, the customer must pay any delinquent amounts within 15 days or services may be disconnected. Any water service account that has been deemed delinquent shall be assessed a late penalty of 5 percent of the delinquent amount. The utility billing clerk shall, not later than the fifteenth day of each following month, furnish to the public works director a list of all meters in which water service accounts are delinquent.

After water service accounts become delinquent, the public works director shall cause to be shut off the service to the premises affected by such delinquency, and the water service shall not be turned on again until all, or if less, at least four months of delinquent charges, interest and fees, including a fee established by resolution of the city council for the cost of issuing the shut-off notice and dispatching the city crew, is paid in full to the city administrator's office.

14.04.320 Water System - General Facility Charge **2017**  
For each single-family residence \$4,091.29  
For each multi-family and/or accessory dwelling \$2,925.41  
For all other uses \$4,091.29/each equivalent residential unit  
\*Each "equivalent residential unit" means 265 gallons per day; provided, that every use shall be assumed to be at least one equivalent residential use. Gallons per day for any use shall be established by reference to the city of Buckley sewer flow factors - BMC 14.10.016(2), Table 14.10.016. The general facility charges for the water system identified in this section will be automatically increased each year on January 1st, compared to the prior year, by the percentage reflected in the Seattle ENR Construction Cost Index (CCI).

145.05.060 Standard Charges For Backflow Prevention Services Performed by the City shall be:  
Initial inspection of backflow prevention assemblies.....No Charge  
  
Re-inspection of backflow prevention assemblies not installed as required by the City.....\$50.00 for the first assembly and \$25.00 for each additional assembly at the same address and on the same date.

Mailing reminder notices to customers that have not provided acceptable proof of the annual testing of backflow prevention assemblies .....\$35.00 for each additional notice mailed for each month past due.

Mailing reminder notices to customers who did not install backflow prevention assemblies as required by the City.....\$35.00 for each additional notice mailed

14.06.150	Sewer- Residential building sewer permit	\$70.00
	Commercial building sewer permit	\$70.00
	Industrial building sewer permit	\$100.00

14.08.030	(A) Sewer Connection Charge	\$873.70/connection*
	* or the actual cost of labor and material expended as required in making the connection, whichever is greater.	
	Inspection Fee	Cost (see 20.01.268)

(B) Rates Designated	2016
For a single-family residence	\$77.99/month
for multi-family and/or accessory residences	\$65.89 per unit, per month
For mobile homes	\$77.99/month
Non-System Sewage Disposal	\$275.66/105 cubic feet
Commercial users	\$77.99/900 cubic feet +\$3.05/100 cubic feet excess

(C) Users outside the city limits shall pay the monthly charges set forth in subsections A and B of this section plus a surcharge of 20 percent of the total charge.

14.08.040 Payment of Fees  
All charges and/or fees for sanitary sewage disposal services are due and payable at the office of the city administrator by the fifteenth of every month (due date). If payment is not received within five (5) days of the due date, the account shall become delinquent. On or about the first of every month a notice shall be sent to the customer noting the balance due, including any penalties and interest. After the city sends a notice of delinquency on the account, the customer must pay any delinquent amounts within 15 days or service may be disconnected. Any sanitary sewage disposal service account that has been deemed delinquent shall be assessed a late penalty of 5 percent of the delinquent amount. The utility billing clerk shall, not later than the fifteenth day of each following month, furnish to the public works director a list of all sanitary sewage disposal service accounts that are delinquent.  
  
After sanitary sewage disposal service accounts become delinquent, the public works director shall cause to be shut off water service to the premises affected by such delinquency and the water service shall not be turned on again until all, or if less, at least 12 months of delinquent charges and fees, including a fee established by resolution of the city council for the cost of issuing the shut-off notice and dispatching the city crew, shall be paid in full to the city administrator's office.

14.10.016	Sanitary Sewer- General Facility Charge	2017
	For each single-family residence	\$7,521.47
	For each multi-family and/or accessory dwelling	\$5,640.34
	For all other uses	\$7,521.47/each ERU*

\*Each equivalent residential unit means 265 gallons per day; provided, that every use shall be assumed to be at least one equivalent residential use. Gallons per day for any use shall be established by reference to the city of Buckley sewer flow factors - Table 14.10.016. The general facility charges for the sanitary sewer system identified in this section will be automatically increased each year on January 1st, compared to the prior year, by the percentage reflected in the Seattle ENR Construction Cost Index (CCI).

14.14.050	Utility Latecomer's Agreements	Intake Fee <del>5% of Amount Proposed for Collection</del> \$500 Nonrefundable *Plus
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14.14.070	Latecomer - Administrative fees and recording costs.	<del>10%</del> 5% of Amount Proposed for Collection
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14.16.020 Low-Income Utility Discount Rates- Per BMC 14.16.020

14.28.110	Storm Sewer Connection- * or the actual time and materials cost to connect the storm sewer, whichever is greater	\$ 565 /connection*
	Inspection Fee	Cost (see 20.01.268)

14.28.120	Storm Sewer Monthly Service Charge	2017
	Single-family residence	\$21.98/residence/month.
	Multi-family and/or Accessory residences	\$14.50/residence/month.
	Other	\$21.98/ESU*/month.
	<b>*ESU for Storm Sewer calculation is defined to mean 8,000 square feet of impervious surface area or 1 SFR</b>	

14.28.125	Alternative commercial service charge.	
	Commercial developed parcels	\$21.98/business/month plus \$21.98 for parking whether on-site or off-site
14.28.140	Surface water management utility general facilities charges- Single-family residence Service unit	2017 \$7,036.11 \$7,036.11/ESU*
	<b>*ESU for Storm Sewer calculation is defined to mean 8,000 square feet of impervious surface area or 1 SFR</b>	
	The general facility charges for surface water management identified in this section will be automatically increased each year on January 1st, compared to the prior year, by the percentage reflected in the Seattle ENR Construction Cost Index (CCI).	
14.28.155	Payment of Fees	
	All surface water management utility service charges are due and payable at the office of the city administrator by the fifteenth of every month (due date). If payment is not received within five (5) days of the due date, the account shall become delinquent. On or about the first of every month a notice shall be sent to the customer noting the balance due, including any penalties and interest. After the city sends a notice of delinquency on the account, the customer must pay any delinquent amounts within 15 days. Any surface water management utility service account that has been deemed delinquent shall be assessed a late penalty of 5 percent of the delinquent amount.	
	Pursuant to RCW 35.67.200, et seq., the city shall have a lien for delinquent and unpaid stormwater sewer charges. A sewer lien shall be effective for a total not to exceed one year's delinquent service charges without the necessity of any writing or recording of the lien with the county auditor. Enforcement and foreclosure of any sewer lien shall be in the manner provided by state law. Interest on the unpaid balance shall be eight percent per annum or higher rate as authorized by law.	
<b>Title 16</b>	<b><u>Building and Construction</u></b>	
16.01.050	Land Disturbing Permit	
	<500 Cubic Yards (Lifetime Total)	\$50.00 (nonrefundable fee), plus actual cost of reviewing and processing (see BMC 20.01.268)
	>500 Cubic Yards * plus SEPA Review	\$250.00 (nonrefundable fee), plus actual cost of reviewing and processing (see BMC 20.01.268) BMC 12.04.350
	*Note: The total fee for which the applicant is responsible shall be the amount of the actual costs incurred by the city during the land disturbing permit review process (see BMC 20.01.268)	
16.06.020	Building Permit Fees	Per BMC 16.06.020
	<b>** Established fees include the original review, permit, and related inspection(s) performed by the Building Department. This fee is based on one inspection and one re-inspection to verify compliance. Additional inspections for the same inspection type will be charged in accordance with the following:</b>	
	Re-inspection	\$70.00
	3rd and subsequent re-inspections	\$100.00 per inspection
	Building Code Appeals	Per BMC 20.01
16.10.010	Temporary Dwelling Permit Fees	Per BMC 16.10.010
16.24.035	Fire Code Fees	Per BMC 16.24.035
	<b><u>Automatic Fire Sprinkler Systems **</u></b>	
	<b>New System Installation</b>	
	NFPA 13 System	\$325 per riser plus \$3.25 per sprinkler head
	NFPA 13D System	\$95 per living unit
	NFPA 13R System	\$300 per system up to 25 sprinkler heads and then add \$3.25 per sprinkler head for >25 sprinkler heads; plus \$60 per hose outlet
	<b>Existing System Modifications</b>	
	NFPA 13 System	\$95 up to 6 sprinkler heads plus \$3.25 per sprinkler head >6 heads
	NFPA 13D System	\$50 up to 6 sprinkler heads plus \$3.25 per sprinkler head >6 heads
	NFPA 13R System	\$95 up to 6 sprinkler heads plus \$3.25 per sprinkler head >6 heads
	<b><u>Automatic Fire Alarm Systems **</u></b>	

New System Installation	\$112.50 plus \$2.25 per device (“device” includes each initiating and signaling appliance).
Existing System Modifications	\$65 up to 10 devices plus \$2.25 per device >10 devices
<u>Other Fire Protection Systems and Components **</u>	
Commercial Cooking Hood & Duct Suppression System	\$195 – new installation (per system) \$45 – modifications to an existing approved system
Fire Pumps	\$425 – per pump
Standpipe System	\$350 – for up to 6 outlets plus \$60 per outlet >6
Private underground fire service main	\$140 – new installation up to 100 lineal ft. plus \$0.50 per ft. >100 lineal ft.
Private fire hydrant	\$85 – per fire hydrant
Smoke Control Systems	\$85 – per shaft or plenum
Pre-Engineered Fire Protection Systems	\$195 – new installation (per system) \$45 – modifications to an existing approved system
Underground Storage Tank Decommission or Removal	\$95 – 500 gallons or less \$125 – 501 – 1,000 gallons \$225 – 1,001 – 3,000 gallons \$275 – >3,000 gallons
Above ground fuel storage tank	\$125 – 1,000 gallons or less \$150 – 1,001 – 2,000 gallons \$200 – >2,000 gallons
Underground fuel storage tank	\$175 – 1,000 gallons or less plus \$65 per dispensing station \$250 – 1,001 – 2,000 gallons plus \$65 per dispensing station \$300 – >2,000 gallons plus \$65 per dispensing station
LP-Gas tank when installed for use as a dispensing station	\$175 – 1,000 gallons or less plus \$65 per dispensing station \$250 – 1,001 – 2,000 gallons plus \$65 per dispensing station \$300 – >2,000 gallons plus \$65 per dispensing station
Electronic Access Gates	\$75 – per gate
Retail Fireworks Stand Permit	\$100 – “For Profit” seller \$25 – “Non-Profit” seller (must be verified)
Pyrotechnic Fireworks Display	\$125 – per event
Marijuana Extraction System	\$350 – per system
** Established fees include the original review, permit, and related inspection(s) performed by the Fire Department. This fee is based on one inspection and one re-inspection to verify compliance. Additional inspections for the same inspection type will be charged in accordance with the following:	
2nd re-inspection	\$100.00
3rd and subsequent re-inspections	\$250.00 per inspection
** One submittal will be processed under the initial permit, review and inspection fees. An hourly rate of \$70 per hour will be charged for additional review time for revisions that have already been plan reviewed, with a minimum one-hour charge.	
<u>Commercial Occupancy Annual Fire Safety Inspections</u>	
- Initial Inspection	No Charge
- First re-inspection	No Charge
- Second re-inspection	No Charge
- Third re-inspection	\$50.00
- Fourth and subsequent re-inspections	\$100.00

16.24.040

Fire Code Appeals Per BMC 20.01



	Commercial/Industrial	\$70.00	plus Cost
New	Sign Recovery Fee	\$70.00	
New	Comprehensive Plan Amendment	\$1,200.00	
New	Zoning Code Ordinance Amendments		
	Text	\$70.00	\$700.00
	Rezone	\$70.00	\$1,775 + \$100.00/acre
New	Annexation Petition		\$1,200
New	Design Review Fee		
	Minor		\$25
	Major	\$210.00	plus Cost
New	Notice of Proposed Land Use Action Sign	\$50.00	
	Deposit*		\$150.00
	*\$100 is refundable upon return of sign		
New	Residential Cluster Development	\$70.00	\$1000 + \$150.00/acre
New	Cottage Housing Development	\$70.00	\$1000 + \$150.00/acre
	Pre-application Meeting Fee		
New	Consultation With City Planner		No Charge
	Pre-Application Meeting with no more than where 2 3 or more City Staff are in attendance ( <del>Short Subdivision and LDA &gt;500 yds</del> )		
New	Pre-Application Meeting where 2 3 or more City Staff are in attendance ( <del>Subdivision, Site Plan, Cluster and Cottage Development Types A-2 and C-2 Development Permits</del> )		\$210.00
New	Development Agreements		\$500.00
New	Nonconforming Use Determination		\$250.00
New	Director's Code Interpretation		\$100.00
20.01.268	Costs incurred by the city The land use and/or permit applicant shall pay to the city all costs incurred by the city that are associated with processing the land use proposals and/or permits, including consultant costs. City and consultant reimbursables include, but are not limited to staff time for application review, assessment, engineering, inspections, legal, secretarial, administrative costs, cost of publications, and other city processing costs; provided, however, that no charge will apply for one preapplication meeting. City will notify the applicant, in writing, of the applicability of hourly charges for further consultation on a project after the pre-application meeting.		
20.01.268	Review rates and costs.	Hourly Rates for	
	City Administrator	Billing	
	Finance Director	\$85.00	
	City Clerk	\$70.00	
	Building Official	\$60.00	
	Fire Marshall/Chief	\$70.00	
	Assistant Fire Chief	\$75.00	
	Public Works Director	\$65.00	
	Utilities Superintendent	\$70.00	
	Public Works Assistant Supervisor*	\$70.00	
	City Planner	\$55.00	
	Associate Planner	\$70.00	
	Building Inspector	\$60.00	
	Permit Coordinator*	\$60.00	
	Administrative Assistant*	\$50.00	
	Police Chief	\$40.00	
	Assistant Police Chief	\$75.00	
	Police Sergeant*	\$65.00	
	Police Patrol*	\$60.00	
	Community Services Officer	\$55.00	
	Public Works Utility*	\$50.00	
	City Engineer	\$50.00	per contract
	City Attorney		per contract
	Consultants		per contract
	Mailing(s)		actual cost
	Other		actual cost
	*Note: Overtime rates for all covered employees will be calculated at 1.5 times the listed rate with a 2-hour minimum charge.		

# CITY COUNCIL AGENDA BILL

City of Buckley  
PO Box 1960  
Buckley, WA 98321

ITEM INFORMATION			
<b>SUBJECT:</b>  <b>RES No. 17-__ Renaming Davis Street to S. Sergeant Street per BMC 13.10.060</b>  Cost Impact: N/A Fund Source: N/A Timeline: N/A	<b>Agenda Date: May 9, 2017</b>		<b>AB17-038</b>
	Department/Committee/Individual	Created	Reviewed
	Mayor Pat Johnson		X
	City Administrator – Dave Schmidt	X	X
	City Attorney – Phil Olbrechts		X
	City Engineer – Dominic Miller		
	City Clerk – Joanne Starr		
	Finance Dept – Sheila Bazzar		
	Building Official – Mike Deadmond		
	Fire Dept – Chief Predmore		
	Parks & Rec Dept – Ellen Boyd		
	Planning Dept – Kathy Thompson		X
	Police Dept – Chief Arsanto		
	Municipal Court – Jessica Cash		
PW/Utilities – Chris Banks			
<b>Attachments:</b> Resolution & Map			
SUMMARY STATEMENT: See findings in the attached Resolution.			
COMMITTEE REVIEW AND RECOMMENDATION: None			
RECOMMENDED ACTION: <b>MOTION to Approve RES No. 17-__ Renaming Davis Street to S. Sergeant Street per BMC 13.10.060.</b>			
RECORD OF COUNCIL ACTION			
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>	

**RESOLUTION NO. 17-\_\_\_\_**

**CITY OF BUCKLEY, WASHINGTON**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUCKLEY, PIERCE COUNTY, WASHINGTON RENAMING DAVIS STREET TO S. SERGEANT STREET PURSUANT TO BMC 13.10.060.

**WHEREAS**, BMC 13.10.060 provides that the City Council, by resolution, may change, rename or name an existing or newly established street within the limits of the City at any time, upon recommendation of the Building/Planning Department; and

**WHEREAS**, the primary access to Elk Heights Subdivision is named Davis Street which provides a connection from Ryan Road to Spaulding Circle; and

**WHEREAS**, at the time of platting, Davis Street intersected with Ryan Road with a T-intersection with no continuing roadway on the opposite side of Ryan Road.; and

**WHEREAS**, on January 10, 2017 the City Council approved a final plat for Phase II of the Perkins Prairie Subdivision that included a new street extension named S. Sergeant Street that intersects with Ryan Road and Davis Street; and

**WHEREAS**, S. Sergeant Street is an established street on the City’s adopted “Future Street Plan” that continues north to Dieringer Avenue; and

**WHEREAS**, Davis Street currently has no residential structures constructed yet, so renaming it now would not result in significant impacts; and

**WHEREAS**, in order to eliminate confusion and provide for adequate emergency response the City Council has determined that renaming Davis Street to S. Sergeant Street is warranted and would be in the public interest;

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Buckley hereby renames Davis Street from Ryan Rd. to Spaulding Circle as S. Sergeant Street.

Introduced, passed and approved this \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2017.

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Pat Johnson, Mayor

ATTEST:

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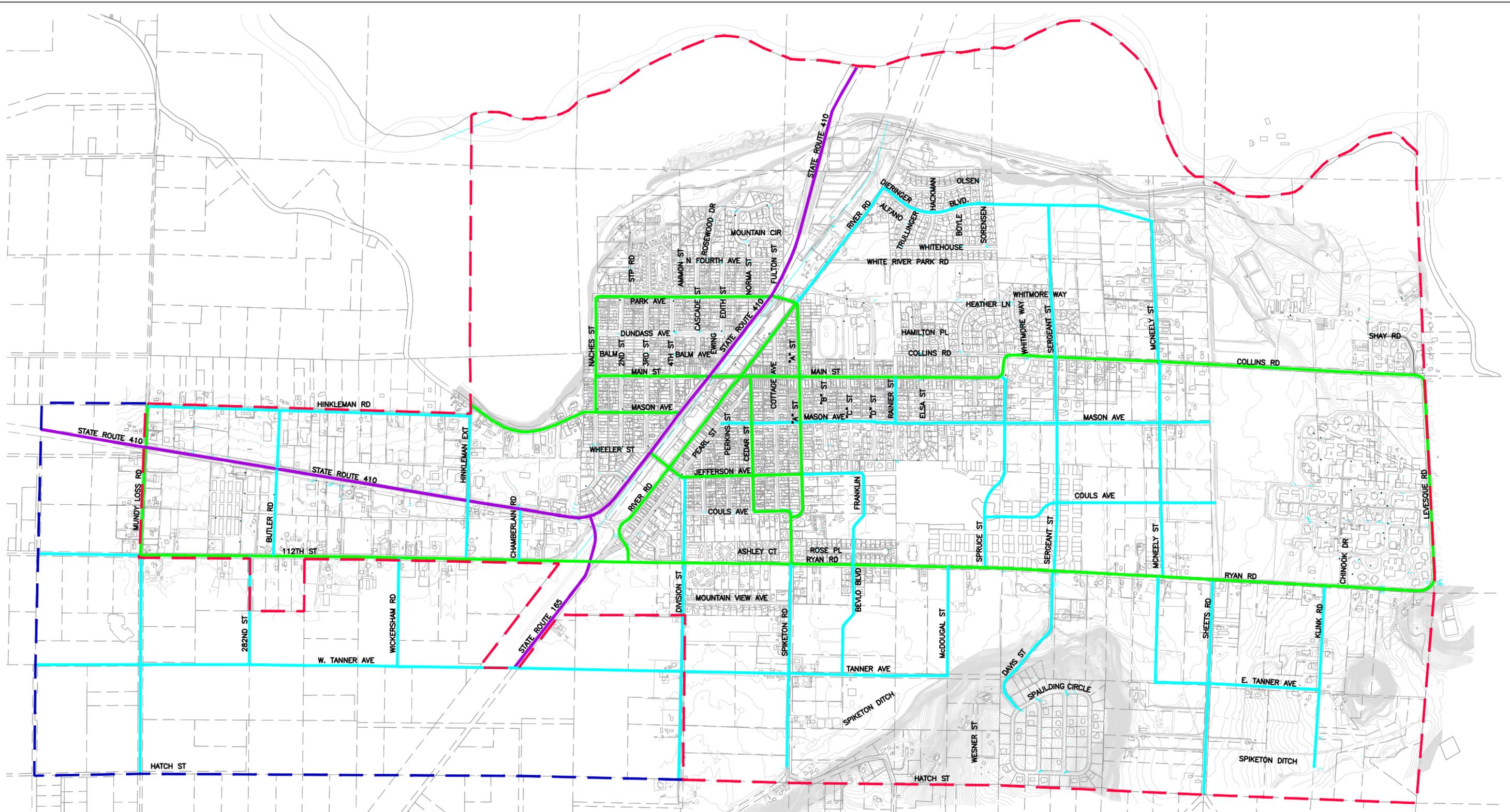
Joanne Starr, City Clerk

APPROVED AS TO FORM:

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Phil Olbrechts, City Attorney

POSTED:

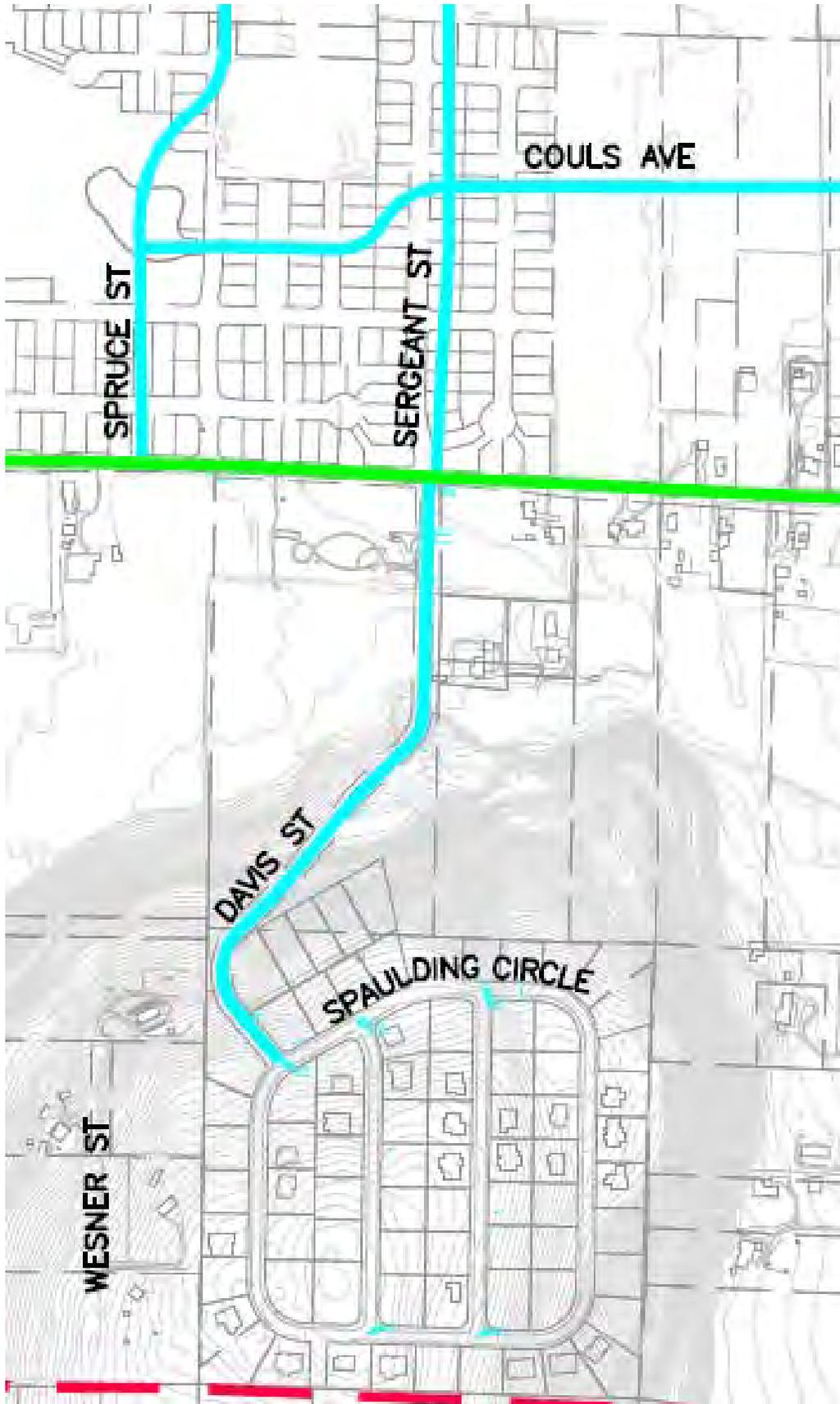


**LEGEND**

- MAJOR (PRINCIPAL) ARTERIALS
- MINOR (SECONDARY) ARTERIALS
- COLLECTOR STREETS
- CITY BOUNDARY LINE
- UGA



**CITY OF BUCKLEY**  
 FUTURE STREET PLAN  
 2016 UPDATE  
  
**Gray & Osborne, Inc.**  
 CONSULTING ENGINEERS



# CITY COUNCIL AGENDA BILL

City of Buckley  
PO Box 1960  
Buckley, WA 98321

ITEM INFORMATION			
<b>SUBJECT:</b>  <b>Lease Amendment #2 - Ag Land Lease With DSHS</b>	<b>Agenda Date: May 9, 2017</b>		<b>AB17-039</b>
	Department/Committee/Individual	Created	Reviewed
	Mayor Pat Johnson		X
	City Administrator – Dave Schmidt	X	X
	City Attorney – Phil Olbrechts		X
	City Engineer – Dominic Miller		X
	City Clerk – Joanne Starr		
	Finance Dept – Sheila Bazzar		
	Building Official – Mike Deadmond		
	Fire Dept – Chief Predmore		
	Parks & Rec Dept – Ellen Boyd		
	Planning Dept – Kathy Thompson		
	Police Dept – Chief Arsanto		
	Municipal Court – Jessica Cash		
	PW/Utilities – Chris Banks		
<b>Attachments:</b> Amendment			
<p>SUMMARY STATEMENT: The City is currently pursuing a public works project to install a new raw water supply line from the City/DSHS water treatment facility to the Ag property storage lagoons, the purpose of which is to supply the current agriculture tenant with raw water for irrigation versus treated water which he’s been using for several years. Although our current long term lease agreement with DSHS for use of this property allows the City to complete capital improvements, they have requested that an amendment be approved that outlines and clarifies terms and conditions surrounding installation and use of this proposed new supply line.</p>			
COMMITTEE REVIEW AND RECOMMENDATION: None			
RECOMMENDED ACTION: <b>MOTION to Approve the Lease Amendment #2 - Ag Land Lease With DSHS.</b>			
RECORD OF COUNCIL ACTION			
<i>Meeting Date</i>	<i>Action</i>	<i>Vote</i>	

After recording return document to:

State of Washington  
Department of Social and Health Services  
Office of Capital Asset Management  
P O Box 45848  
Olympia WA 98504-5848

**Document Title:** Lease Amendment 2

**DSHS Contract:** 0976-47509-02

**Lessor:** State of Washington, Department of Social and Health Services

**Lessee:** City of Buckley

**Legal Description:** A portion of Section 2, Township 19N, Range 6E of the W.M. and a portion of Section 1, Township 19N, Range 6E of the W.M. NWQ, NWQ, SWQ and a portion of Section 01 Township 19 Range 06 Quarter 33 : SW THAT POR IN P CO EASE OF RECORD PER ETN 591665 (DCGRES7-29-83)

**Assessor's Tax Parcel Number:** Portions of 0619021000 and 0619013000

## LEASE AMENDMENT 2

**THIS LEASE AMENDMENT 2**, effective April 1, 2017 between the STATE OF WASHINGTON, DEPARTMENT OF SOCIAL AND HEALTH SERVICES ("DSHS") and the CITY OF BUCKLEY ("City"), hereby amends DSHS Lease No. 0976-47509.

WHEREAS, the City of Buckley intends to construct an Authorized Improvement (per section 23 of the Lease) consisting of a pipeline upon the Premises, and has complied with the requirements of obtaining Plan Approval for such pipeline, per section 24 of the Lease. Additionally, per section 24 of the Lease, the City shall provide as-builts and construction documents to DSHS upon completion of the pipeline's construction.

WHEREAS, the City has received such Plan Approval from DSHS to build a 4" above ground pipeline (hereinafter referred to as "the Pipeline") across leased property to divert raw water from the Levesque Road's drain to the lagoon as identified, specified and agreed to by the parties in Exhibit A of this Lease Amendment 2.

WHEREAS, the parties mutually agree the City will be solely responsible for maintenance, operation and repair or replacement of the pipeline and associated infrastructure located on the Premises.

WHEREAS, the parties mutually agree the City will be solely responsible for removal of the Pipeline and associated infrastructure located on leased Premises upon vacating the Premises.

WHEREAS, the parties mutually agree the City will be solely responsible for all costs related to the Pipeline and associated infrastructure located on the Premises.

1. To delete in its entirety paragraph 15.Repairs and Maintenance of Premises of the original Lease executed July 20, 2009, and replace it with the following:

**15. Repairs and Maintenance of Premises.**

The City shall be responsible for all maintenance costs associated with the operation and maintenance of the Premises. The City shall, except for the buildings specified below, maintain the Premises in a state of repair equivalent to the condition documented in Exhibit B, Property Condition Assessment, except for reasonable wear and tear from ordinary use of the Premises. The City shall perform field maintenance on all farmland, spray, maintain fence rows, and control noxious weeds and vegetation as required by law. Notwithstanding the foregoing, the City shall only be responsible for repairing damage caused by its own actions or by others authorized by the City to be on the Premises.

The City shall not be responsible for repairing or maintaining Unusable Buildings. The City shall restrict access to Unusable Buildings and the lagoons as required under Section 6, Condition of Premises.

The City shall be responsible for the operation, maintenance and repair or replacement of the Pipeline and associated infrastructure and all costs associated with the Pipeline.

The City shall take all precautions to ensure the Pipeline and associated infrastructure remains in good condition and repair. The City shall take immediate action to repair and/or replace the Pipeline if a leakage or breakage occurs. The City shall take immediate action to repair and/or replace the Pipeline if the Pipeline is compromised by penetration or destruction of any protective coating of an above ground Pipeline and the denting or puncturing of an above ground Pipeline.

Should the City fail to maintain the Premises and Pipeline and associated infrastructure in good condition and repair, DSHS shall give the City written notice to take corrective action. If corrective action is not taken within 30 days, then DSHS shall arrange for the maintenance or repairs to be performed, and the City shall reimburse DSHS for these costs.

2. To delete in its entirety paragraph 16.Condition at End of Lease of the original Lease executed July 20, 2009, and replace it with the following:

**16. Condition at End of Lease:**

Upon vacating the Premises on the termination date, the City shall remove the Pipeline and its infrastructure and return the Premises to grade level free of all debris at its own cost.

Upon vacating the Premise on the termination date the City shall leave the Premises and all improvements in a state of repair and cleanliness as required under Section 15, Repairs and Maintenance of Premises, and shall peaceably surrender the same to DSHS. The City shall surrender all rights to improvements upon termination of the Agreement; except that the City shall have the option, at its own expense, to remove all improvements constructed by the City upon the Premises and return the Premises to grade level free of all debris.

ALL OTHER TERMS AND CONDITIONS OF THE LEASE AGREEMENT REMAIN IN FULL FORCE AND EFFECT. THE EFFECTIVE DATE OF THIS LEASE AMENDMENT 2 IS April 1, 2017.

**IN WITNESS WHEREOF**, this Amendment is executed on the latest date by the persons signing below, who warrant that they have the authority to execute the Amendment.

**CITY OF BUCKLEY**

**DEPARTMENT OF SOCIAL AND  
HEALTH SERVICES**

\_\_\_\_\_  
The Honorable Pat Johnson, Mayor

\_\_\_\_\_  
Jeanne Rodriguez  
Capital Assets Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Phil Olbrechts, City Attorney

\_\_\_\_\_  
Date

STATE OF WASHINGTON        )  
  ) ss.  
County of Pierce                )

I, the undersigned, a Notary Public, do hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me the Honorable Pat Johnson, Mayor of the City of Buckley, State of Washington, to me known to be the individual described in and who executed the within instrument, and acknowledged that she signed and sealed the same as the free and voluntary act and deed of the City, for the purposes and uses therein mentioned, and on oath stated that he was duly authorized to execute said document.

In Witness Whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

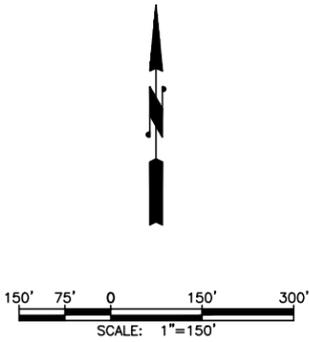
\_\_\_\_\_  
Notary Public in and for the State of Washington,  
Residing at \_\_\_\_\_  
My commission expires \_\_\_\_\_

STATE OF WASHINGTON        )  
  ) ss.  
County of Thurston            )

I, the undersigned, a Notary Public, do hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me Jeanne R. Rodriguez, Capital Assets Manager, Office of Capital Programs, Department of Social and Health Services, State of Washington, to me known to be the individual described in and who executed the within instrument, and acknowledged that he signed and sealed the same as the free and voluntary act and deed of the Department, for the purposes and uses therein mentioned, and on oath stated that he was duly authorized to execute said document.

In Witness Whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

\_\_\_\_\_  
Notary Public in and for the State of Washington,  
Residing at \_\_\_\_\_  
My commission expires \_\_\_\_\_



(X) 4" HDPE ABOVE GROUND PIPE

- ① 1,650 LF
- ② 350 LF
- ③ 410 LF
- ④ 680 LF
- ⑤ 670 LF
- ⑥ 460 LF
- ⑦ 580 LF
- ⑧ 385 LF

(X) BURIED PIPE

- Ⓐ 40 LF
- Ⓑ 40 LF
- Ⓒ 40 LF
- Ⓓ 40 LF
- Ⓔ 50 LF
- Ⓕ 50 LF
- Ⓖ 40 LF
- Ⓗ 25 LF

ABOVE GROUND PIPE = 5,185 LF  
 BURIED PIPE = 325 LF  
 TOTAL PIPE = 5,510 LF



**CITY OF BUCKLEY**  
**RAW WATER OVERFLOW**  
**FIGURE #1**  
 OVERFLOW ROUTE

**Gray & Osborne, Inc.**  
 CONSULTING ENGINEERS

L:\BUCKLEY\15204 2015 GENERAL ENGINEERING\RAW WATER IRRIG. OVERFLOW\PLANSET\FIG 1 - RW\_OVERFLOW.DWG

# CITY COUNCIL AGENDA BILL

City of Buckley  
PO Box 1960  
Buckley, WA 98321

ITEM INFORMATION			
<b>SUBJECT:</b>  <b>Rainier Gateway Splash Park Certification of Matching Funds</b>	<b>Agenda Date: May 9, 2017</b>		<b>AB17-040</b>
	Department/Committee/Individual	Created	Reviewed
	Mayor Pat Johnson		X
	City Administrator – Dave Schmidt		X
	City Attorney – Phil Olbrechts		X
	City Engineer – Dominic Miller		
	City Clerk – Joanne Starr		
	Finance Dept – Sheila Bazzar		
	Building Official – Mike Deadmond		
	Fire Dept – Chief Predmore		
	Parks & Rec Dept – Ellen Boyd	X	X
	Planning Dept – Kathy Thompson		
	Police Dept – Chief Arsanto		
Municipal Court – Jessica Cash			
PW/Utilities – Chris Banks			
<b>Attachments:</b> Certification Form			
<b>SUMMARY STATEMENT:</b>  The City of Buckley submitted a grant proposal to the Recreation and Conservation Office (RCO) in 2016 that could be funded this year. The Washington State Legislature is currently working on the 2017-2019 state capital budget. This budget will include grant funds for Recreation and Conservation Funding Board (board) grant programs. Once the budget is approved, the board will award grants at their meeting on July 13, 2017. In order to maintain eligibility, the City must submit a Certification of Applicant Match form by June 1, 2017.			
COMMITTEE REVIEW AND RECOMMENDATION: None			
<b>RECOMMENDED ACTION: MOTION to Approve the Certification of Matching Funds for the RCO Grant for Rainier Gateway Splash Park.</b>			
RECORD OF COUNCIL ACTION			
Meeting Date	Action	Vote	

## Certification of Applicant Match

Organization Name City of Buckley

Project Name Rainier Gateway Splash Park

Project Number 16-1700 DEV

The sources and amounts of our matching share will be:

Source of Match	Amount
City of Buckley Appropriation/Cash	\$163,950

**Total \$163,950**

As the authorized **financial** representative for the above identified organization, I hereby certify that the sponsor matching resources are available for the project referenced above. I further acknowledge that our organization is responsible for supporting all non-cash commitments and donations should they not materialize.

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

# CITY COUNCIL AGENDA BILL

City of Buckley  
PO Box 1960  
Buckley, WA 98321

ITEM INFORMATION			
<b>SUBJECT:</b>  <b>Miller Neighborhood Park Certification of Matching Funds</b>  Cost Impact: Fund Source: Timeline:	<b>Agenda Date: May 9, 2017</b>		<b>AB17-041</b>
	Department/Committee/Individual	Created	Reviewed
	Mayor Pat Johnson		X
	City Administrator – Dave Schmidt		X
	City Attorney – Phil Olbrechts		X
	City Engineer – Dominic Miller		
	City Clerk – Joanne Starr		
	Finance Dept – Sheila Bazzar		
	Building Official – Mike Deadmond		
	Fire Dept – Chief Predmore		
	Parks & Rec Dept – Ellen Boyd	X	X
	Planning Dept – Kathy Thompson		
	Police Dept – Chief Arsanto		
	Municipal Court – Jessica Cash		
PW/Utilities – Chris Banks			
<b>Attachments:</b> Certification Form			
<b>SUMMARY STATEMENT:</b>  The City of Buckley submitted a grant proposal to the Recreation and Conservation Office (RCO) in 2016 that could be funded this year. The Washington State Legislature is currently working on the 2017-2019 state capital budget. This budget will include grant funds for Recreation and Conservation Funding Board (board) grant programs. Once the budget is approved, the board will award grants at their meeting on July 13, 2017. In order to maintain eligibility, the City must submit a Certification of Applicant Match form by June 1, 2017.			
<b>COMMITTEE REVIEW AND RECOMMENDATION:</b>			
<b>RECOMMENDED ACTION: MOTION to Approve the Certification of Matching Funds for the RCO Grant for Miller Neighborhood Park.</b>			
RECORD OF COUNCIL ACTION			
Meeting Date	Action	Vote	



## D. CONSENT AGENDA

**City Council  
March 28, 2017**

Mayor Johnson called the regularly scheduled meeting to order at 7:00 PM.

Upon roll call the following members were present: Sundstrom, Rose, Tremblay, S. Burkett and Leggett. Also in attendance were City Administrator Schmidt, Police Chief Arsanto and Public Works Utility Superintendent Banks.

**Council member Tremblay moved to excuse Council members B. Burkett and Boyle Barrett. Council member S Burkett seconded the motion. Motion carried.**

Mayor Johnson asked if anyone was opposed to moving the Staff Reports to before the Committee Reports, and she asked if there were any other additions, deletions, or changes to the amended agenda.

**Council member Leggett moved to approve the amended agenda as presented. Council member S. Burkett seconded the motion. Motion carried.**

**CITIZEN PARTICIPATION**

None.

**MAIN AGENDA**

**Public Hearing: Ext. of Moratorium – Marijuana Prod & Process in GC Zone:**  
**Mayor Johnson recessed the City Council meeting and opened the Public Hearing at 7:04 PM.**

**Jo Brown – 2515 E. Meridian. Puyallup, WA 98374**

Jo Brown stated that she used to live in Buckley and is in favor of marijuana production because her husband has been using medical marijuana for years and she believes that it is very important for those in need of medical marijuana.

**Mike Anderson – 1464 Dieringer Ave. Buckley, WA 98321**

Mike Anderson stated that he is opposed to marijuana production as he is concerned that Buckley is going to be known as the Marijuana City. Also, Marijuana may have become legal, but it is still not legal at the Federal level and it is still a drug.

**Mayor Johnson closed the Public Hearing and reconvened the City Council meeting at 7:13 PM.**

**Public Hearing: Ext. of Moratorium – Contractor & Outdoor Storage Yards in GZ Zone:**

Mayor Johnson recessed the City Council meeting and opened the Public Hearing at 7:14 PM. There were no speakers. Mayor Johnson closed the Public Hearing and reconvened the City Council meeting at 7:14 PM.

**ORD. No. 06-17: Extending Moratorium: Marijuana Prod & Processing in GC Zone:**

Council member Sundstrom moved to Approve ORD No. 06-17 Extending the Emergency Moratorium on Marijuana Production & Processing in the City's GC Zone. Council member Leggett seconded the motion. Upon roll call vote motion carried 5/0.

**ORD No. 07-17: Extending Moratorium: Contractor & Outdoor Storage Yards in GC Zone:**

Council member Rose moved to Approve ORD No. 07-17 Extending the Emergency Moratorium on Contractor/Construction & Outdoor Storage Yards in the City's GC Zone. Council member S. Burkett seconded the motion. Upon roll call vote motion carried 5/0.

**ORD No. 08-17: Amending BMC 16.70 "Violations and Penalties":**

Council member S. Burkett moved to Approve Ordinance No. 08-17 Amending BMC 16.70 Violations and Penalties. Council member Sundstrom seconded the motion. Upon roll call vote motion carried 5/0.

**Lease Agreement – Fright Factory – Haunted House:**

Council member Tremblay moved to Approve Addendum #2 of the Lease Agreement between the City and the Fright Factory for Lease of Buildings and Facilities on the DSHS Ag Facility. Council member S. Burkett seconded the motion. Motion carried.

**Lease Amendment – Doxa (SoZo) Cross Fit Fire Station Lease – Addendum #7:**

Council member S. Burkett moved to Approve Addendum #7 to the Agreement between the City and Doxa (SoZo) Crossfit, LLC for Lease of the old Fire Station. Council member Rose seconded the motion. Motion carried.

**Consultation Scope – AHBL – SR410 Subarea Plan – Addendum #1:**

Council member Rose moved to Approve Addendum #1 to the Consultant Agreement with AHBL for completion of the SR410 Subarea Plan. Council member Leggett seconded the motion. Motion carried.

**Repair Estimate – Buckley Hall Roof & Interior Wall Leak Repair:**

Council member Leggett moved to Approve Neilson Construction's estimate to repair the roof and water damaged areas of Buckley Hall and authorize the work to be completed. Council member S. Burkett seconded the motion. Motion carried.

**ORD No. 09-17: Adopting New 2017 Stormwater Management Program:**  
**Council member Tremblay moved to Approve ORD No. 09-17 Adopting an updated 2017 Stormwater Management Program. Council member S. Burkett seconded the motion. Upon roll call vote motion carried 5/0.**

### **CONSENT AGENDA**

**Council member Leggett moved to approve the Consent Agenda. Council member Rose seconded the motion. Motion carried.**

Approve Minutes of March 14, 2017 City Council Meeting

Claim check numbers 56632 through 56669, in the amount of \$128,595.57, for the period of March 15, 2017 through March 28, 2017, are hereby approved and ordered paid this 28<sup>th</sup> day of March, 2017.

### **STAFF REPORTS**

Public Works Utility Superintendent Banks showed the new design for our stormwater ponds that a couple of the City Shop guys designed; it is one of the best designs yet!

Police Chief Arsanto stated that they are down an officer. Officer Berg resigned, so if you see a job opening in the paper this is why. We will be advertising for this position through May in hopes of getting some good qualified applicants. Both of the new vehicles are fully equipped and on the streets.

City Administrator Schmidt stated that the White River School District should be submitting the Elk Ridge submittal this week.

### **COMMITTEE REPORTS**

#### **Mayor's Report:**

Mayor Johnson stated that she had a good trip to Washington DC with AWC. Monday is the AWC Lobby Day in Olympia if anyone is interested in attending. Doug West from Mr. Bills donated the camera system that he had at Mr. Bills to the Museum.

#### **Administration, Finance & Public Safety:**

Council member Leggett reported that Fire Chief Predmore stated that 60% of the buildings at Rainier School could be getting demolished. Court Clerk Cash and other City personal are getting City cell phones to conduct City business, which we will be able to track for public record.

#### **Transportation & Utilities:**

Council member Tremblay stated they met on the 21<sup>st</sup> and discussed the documents that were placed in the Council members packets pertaining to PCRC, and they plan on discussing this further at the Study Session on April 4<sup>th</sup>. Their next meeting will be cancelled.

**Community Services:**

Council member Rose stated they met on the 23<sup>rd</sup> and discussed the upcoming Music in the Park series and approved a sign design. Their next meeting will be April 20<sup>th</sup>.

**Council Member Comments & Good of the Order:**

Council member Sundstrom stated that he has been following the legislature and he is noticing some things in the democratic budget that could really impact the little cities. Also, it is still early in negotiations, but he is worried about having to fund the first responders' medical upon retirement.

**Council member Rose moved to adjourn. Council member S. Burkett seconded the motion. Motion carried.**

**With nothing further the meeting was adjourned at 8:11 PM.**

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Mayor

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City Administrator

**CITY COUNCIL  
STUDY SESSION**

**April 4, 2017**

**ATTENDEES:** Council members Sundstrom, Rose, B. Burkett, Leggett, S. Burkett and Tremblay. Also in attendance were Mayor Johnson, and City Administrator Schmidt.

**GMCC Recommendations on PSRC Centers Framework**

Mayor Pro Tem Tremblay opened the study session with a discussion and recommendations for the PSRC Centers Framework. A very lengthy discussion ensued and recommendations were offered by Council members. They will discuss miscellaneous topics at the next Study Session.

With nothing further, the Study Session was adjourned at 8:04 PM.

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City Administrator Dave Schmidt

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Mayor Pat Johnson

**City Council  
April 25, 2017**

Mayor Johnson called the regularly scheduled meeting to order at 7:00 PM.

Upon roll call the following members were present: Sundstrom, Rose, Tremblay, S. Burkett, B. Burkett, Boyle Barrett and Leggett. Also in attendance were City Administrator Schmidt, Police Chief Arsanto and City Planner Thompson

City Administrator Schmidt presented the Council with an amended agenda. Mayor Johnson asked if there were any additions, deletions, or changes to the amended agenda. **Council member Tremblay moved to approve the amended agenda. Council member S. Burkett seconded the motion. Motion carried.**

**CITIZEN PARTICIPATION**

None.

**STAFF REPORTS**

City Planner Thompson stated that the Building & Planning Department has been very busy with lots going on.

City Administrator Schmidt stated that the Elk Heights paving was completed last Friday.

**MAIN AGENDA**

**WRHS FFA Team Presentation:**

**Todd Miller, FFA Advisor for White River High School welcomed the FFA team to the council. The FFA team presented their debate on Salmon and Fish Hatcheries.**

**Public Hearing: Sutter Sewer Latecomer's Agreement:**

**Mayor Johnson recessed the City Council meeting and opened the Public Hearing at 7:28 PM. There were no speakers. Mayor Johnson closed the Public Hearing and reconvened the City Council meeting at 7:29 PM.**

**ORD. No. 10-17: Amending Title 12 – CAO for Comp Plan Update**

**Council member Boyle Barrett moved to approve ORD No. 10-17 Amending Title 12 – CAO for Comp Plan Update. Council member Leggett seconded the motion. Upon roll call vote motion carried 6/1.**

**RES No. 17-03: Approving Latecomer's Agreement – Sutter Sanitary Sewer Extension:**

**Council member Boyle Barrett moved to Approve RES No. 17-03 Approving a Latecomer's Agreement between the City and Julie and Shaun Sutter for partial**

reimbursement for the cost of constructing a required public utility improvement. Council member Leggett seconded the motion. Motion carried.

**Agreement – Rainier School Fire Service Contract Between the City and DSHS:**  
Council member Tremblay moved to approve the Interlocal Agreement between the City of Buckley and State of Washington Department of Social Services and Health Services for Fire and EMS at Rainier School. Council member Boyle Barrett seconded the motion. Motion carried.

**ORD No. 11-17: Adopting Emergency Interim Zoning Regulation – Marijuana Buffer requirement:**  
Council member Boyle Barrett moved to Approve ORD No. 11-17 adopting emergency interim zoning regulation – Marijuana Buffer Requirements. Council member Rose seconded the motion. Upon roll call vote motion carried 7/0.

### **CONSENT AGENDA**

Council member Boyle Barrett moved to approve the Consent Agenda. Council member Tremblay seconded the motion. Motion carried.

Approve Minutes of April 11, 2017 City Council Meeting

Claim numbers 56671 through 56767, in the amount of \$221,982.11, for the period of March 29, 2017 through April 11, 2017; Payroll check numbers 36416 through 36462, in the amount of \$88,564.20 and ACH payroll in the amount of \$282,064.76 for a total March payroll of \$370,628.96; and Treasurer check numbers 11968 through 11972, in the amount of \$1,686.27 and ACH transactions in the amount of \$10,647.87 for a total of \$12,334.14 for the month of March, 2017 are hereby approved and ordered paid this 25<sup>th</sup> day of April, 2017.

### **COMMITTEE REPORTS**

#### **Mayor's Report:**

Mayor Johnson stated that the Youth Center had a fundraiser on Saturday and it was one of the most successful ones yet. They raised \$13,000.00 which will help with summer programs at the Youth Center as well as a summer camp. Mayor Johnson stated that the AWC Conference is going to be held on in June in Vancouver, so if you would like to be registered contact her or Sheila Bazzar.

#### **Administration, Finance & Public Safety:**

Council member Rose stated that the minutes have been distributed and their next meeting will be on May 2<sup>nd</sup>.

**Transportation & Utilities:**

Council member Tremblay stated they will meet May 16<sup>th</sup>.

**Community Services:**

Council member Rose stated they met on May 18<sup>th</sup>.

**Council Member Comments & Good of the Order:**

Council member Sundstrom stated that he attended the Youth Center fundraiser on Saturday and was very impressed. The individuals who put this together did an outstanding job with it.

**Council member Tremblay moved to adjourn. Council member S. Burkett seconded the motion. Motion carried.**

**With nothing further the meeting was adjourned at 8:15 PM.**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Administrator

## E. COMMITTEE REPORTS



## Proclamation

### Relay For Life of Rainier Foothills

American Cancer Society Relay For Life Proclamation for the City of Buckley

WHEREAS, the American Cancer Society Relay For Life movement brings together 4 million people at Relay For Life events worldwide to show their DETERMINATION and COMMITMENT to help free the world from the pain and suffering of cancer;

WHEREAS, the Relay For Life of Rainier Foothills is community-based and driven by volunteers who work together to bring the people and build the fun to fund the mission of the American Cancer Society;

WHEREAS, cancer continues to touch the lives of so many. In 2016, more than 1.6 million people will be newly diagnosed with cancer in the U.S.;

WHEREAS, thanks to funds raised through the Relay For Life movement, the American Cancer Society is able to invest in cancer research, provide free information and support for people facing the disease today, and educate people about how to reduce their risk for cancer or detect it early when it's the easiest to treat, contributing to a 23 percent decline in cancer death rates since 1991

NOW, THEREFORE, BE IT RESOLVED, that I, Pat Johnson, Mayor of Buckley, do hereby proclaim May 19-20, 2017 as,

"RELAY FOR LIFE DAYS"

in Buckley and encourage citizens to let their passion inspire them to take the Relay For Life message to more people to raise more dollars to fund our shared determination against cancer by participating in the Relay For Life event at Rainier Foothills on May 19-20, 2017.