

City Council Meeting
September 19, 2016 - 7:00 PM
Auburn City Hall
AGENDA

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Meeting videos are not available until 72 hours after the meeting has concluded.

I. CALL TO ORDER

- A. **Pledge of Allegiance**
- B. **Roll Call**

II. ANNOUNCEMENTS, PROCLAMATIONS, AND PRESENTATIONS

III. APPOINTMENTS

IV. AGENDA MODIFICATIONS

V. CITIZEN INPUT, PUBLIC HEARINGS & CORRESPONDENCE

A. Public Hearings

No public hearing is scheduled for this evening.

B. Audience Participation

This is the place on the agenda where the public is invited to speak to the City Council on any issue. Those wishing to speak are reminded to sign in on the form provided.

C. Correspondence

There is no correspondence for Council review.

VI. COUNCIL AD HOC COMMITTEE REPORTS

Council Ad Hoc Committee Chairs may report on the status of their ad hoc Council Committees' progress on assigned tasks and may give their recommendation to the City Council, if any.

VII. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the City Council to be routine and will be enacted by one motion in the form listed.

- A. **Minutes of the October 26, 2015 City Council Study Session***
- B. **Minutes of the August 29, 2016 Special City Council Meeting***
- C. **Minutes of the September 6, 2016 City Council Meeting***

D. **Claims Vouchers (Coleman)**

Claim voucher numbers 440532 through 440717 in the amount of \$6,335,084.51 and five wire transfers in the amount of \$728,203.36 and dated September 19th, 2016.

E. **Payroll Vouchers (Coleman)**

Payroll check numbers 536696 through 536729 in the amount of \$593,376.06, electronic deposit transmissions in the amount of \$1,519,022.45 for a grand total of \$2,112,398.51 for the period covering September 1, 2016 to September 14, 2016.

F. **Call for Public Hearing on Preliminary 2017-2018 Biennial Budget (Coleman)**

City Council to call for a public hearing to be held October 17, 2016 to receive public comments and suggestions with regard to development of the preliminary 2017-2018 Biennial Budget, including revenue estimates and possible increases in property taxes.

G. **Public Works Project No. CP0915* (Snyder)**

City Council to approve Final Pay Estimate No. 15 to Contract No. 14-21 in the amount of \$103,621.56 and accept construction of Project No. CP0915, Well 1 Onsite Improvements

H. **Public Works Project No. CP1501* (Snyder)**

City Council to award Contract No. 16-09 to Transportation Systems, Inc. on their low bid of \$339,000.00 for Project No. CP1501, Traffic Signal Safety Improvements

(RECOMMENDED ACTION: City Council approve the Consent Agenda.)

VIII. **UNFINISHED BUSINESS**

IX. **NEW BUSINESS**

X. **ORDINANCES**

A. **Ordinance No. 6618* (Lee)**

An Ordinance of the City Council of the City of Auburn, Washington, amending Section 5.20.210 of the Auburn City Code relating to the Pawnbroker and Secondhand Dealer business

(RECOMMENDED ACTION: City Council adopt Ordinance No. 6618.)

B. **Ordinance No. 6620* (Coleman)**

An Ordinance of the City Council of the City of Auburn, Washington, amending Sections 3.42.010 and 3.42.020 of the Auburn City Code relating to the tax levied on the total annual revenues of cable television business operating within the City

(RECOMMENDED ACTION: City Council adopt Ordinance No. 6620.)

XI. **MAYOR AND COUNCILMEMBER REPORTS**

At this time the Mayor and City Council may report on their significant City-related activities since the last regular Council meeting.

A. From the Council

B. From the Mayor

XII. ADJOURNMENT

Agendas and minutes are available to the public at the City Clerk's Office, on the City website (<http://www.auburnwa.gov>), and via e-mail. Complete agenda packets are available for review at the City Clerk's Office.

*Denotes attachments included in the agenda packet.



AGENDA BILL APPROVAL FORM

Agenda Subject:

Minutes of the October 26, 2015 City Council Study Session

Date:

September 14, 2016

Department:

Administration

Attachments:

[10-26-2015 Minutes](#)

Budget Impact:

\$0

Administrative Recommendation:**Background Summary:****Reviewed by Council Committees:****Councilmember:****Staff:**

Meeting Date: September 19, 2016

Item Number: CA.A



City Council Study Session
October 26, 2015 - 4:30 PM
Auburn City Hall
MINUTES

I. CALL TO ORDER

Deputy Mayor Holman called the meeting to order at 5:30 p.m. in the Council Chambers of Auburn City Hall located at 25 West Main Street in Auburn.

A. Roll Call

City Councilmembers present: Deputy Mayor Holman, Rich Wagner, Bill Peloza, Largo Wales, Wayne Osborne, Claude DaCorsi and Yolanda Trout.

City officials and staff members present included: Mayor Nancy Backus, City Attorney Dan Heid, Finance Director Shelley Coleman, Community Development and Public Works Director Kevin Snyder, Assistant Director of Engineering and City Engineer Ingrid Gaub, Environmental Services Manager Chris Andersen, Utilities Engineering Manager Lisa Tobin, Water Utilities Engineer Susan Fenhaus, Sewer Utility Engineer Bob Elwell, Transportation Manager Pablo Para, Police Commander Mike Hirman, IT Operations Manager Ashley Riggs, and Deputy City Clerk Shawn Campbell.

II. AGENDA ITEMS FOR COUNCIL DISCUSSION

A. Comprehensive Sewer Plan (10 Minute Presentation/10 Minute Q&A) (Snyder)

Utilities Engineering Manager Tobin and Sewer Utility Engineer Elwell presented the Comprehensive Sewer Plan update. Sewer Utility Engineer Elwell explained since the last update the current update has been reviewed by the Planning Commission who conducted a public hearing, reviewed by adjacent utility purveyors and other government agencies as a part of the SEPA review, and separately submitted to the King County Utility Review Committee and the Department of Ecology.

The significant accomplishments from the 2009 plan include replacement of two pump stations, decommissioning of two other pump stations, replacing the SCADA system and installing back up power on all pump stations. The City continues to identified old and failing pipes for replacement as stand alone projects and replacing sewer pipes during road construction projects.

The significant changes from the 2009 plan to the 2015 plan include updating the hydraulic model calibrated to King County's Decennial Flow Monitoring, greater emphasis on asset management and increased monitoring.

The 2015 Sewer Plan includes seven new projects and three ongoing programs. The Planning Commission has reviewed the plan and suggested the City amend the policy allowing the City to repair privately owned grinder pumps.

Councilmember Wagner confirmed if the City repaired a privately owned grinder pump the City will lien the property for the cost of the repair.

Councilmember Osborne asked how many pressure system lines the City still utilize. Sewer Utility Engineer Elwell stated there are approximately 100 pressure system lines in use.

Councilmember DaCorsi asked how the City monitors the failure of grinder pumps. Sewer Utility Engineer Elwell stated the City does not monitor, property owners call the City if there is a sewer back up.

Councilmember Wagner asked about future planning concerning the Muckleshoot Indian Tribe and the Lake Tapps area. Sewer Utility Engineer Elwell stated the City has a policy regarding providing sewer service to adjacent properties. Director Snyder indicated the question would be a broader policy question. The Comprehensive Plan is a starting point for future discussions.

B. Comprehensive Water Plan (20 Minute Presentation/25 Minute Q&A) (Snyder)

Water Utility Engineer Fenhaus reviewed the significant project accomplishments from the 2009 Comprehensive Water Plan including a new Lakeland Hills Reservoir 6, Lakeland Hills and Academy East booster pump stations, Well 4 chlorination and back-up power installed, Lakeland Hills Reservoir 5 improvements and Well 1 improvements. Of the 21 items included in the 2009 plan, 19 items have been completed.

The significant changes from the 2009 plan to the 2015 plan included new policies focused on business practices, completion of Tacoma water purchase and interties providing additional supply and redundancy to the system, new regulatory requirements increasing monitoring and asset management.

The Fulmer Wellfield includes City Wells 2, 6, and 7. A study found corrosion and iron manganese clogging. The proposed solution is to operate the wells continuously at variable rates.

The proposed significant projects in the 2015 Comprehensive Water Plan include Coal Creek Springs Collector improvements, West Hills Springs improvements, Green River Pump Station backup power, Academy 1 Pump Station improvements, Coal Creek Springs 24" transmission main and advanced metering infrastructure.

Councilmember Wagner stated the Department of Ecology has a "use it or lose it" policy regarding water rights. He asked if the City was in danger of losing any water rights. Water Utility Engineer Fenhaus stated the City has plans to use all of the City's water rights.

C. Boeing Auburn Facility Groundwater Contamination Update (20 Minute Presentation/10 Minute Q&A) (Snyder)

Representatives from the Washington State Department of Ecology will provide an update to City Council on the status and findings to date of the Boeing Auburn facility remedial investigation for groundwater contamination.

Environmental Services Manager Andersen introduced Neal Hines from the Washington State Department of Ecology. Mr. Hines stated the Department of Ecology has three areas with new data. The areas investigated include groundwater, surface water and air quality. The Department of Ecology will continue to monitor these three areas. The next step in the clean up effort will be a feasibility study followed by a cleanup action plan, implementation of the plan and then continued monitoring.

Councilmember Wales asked should the plume reach Mill Creek if the Environmental Protection Agency would require additional action. Mr. Hines stated there will be additional testing but there will already be a contingency in place.

Councilmember Wagner asked if it is known how much contaminated fluid was released. Mr. Hines stated it is not known how much was originally released. Presently there 10 to 20 gallons in the ground.

Councilmember Trout asked who is covering costs of the clean up. Mr. Hines stated the cost recovery is being paid by Boeing.

- D. Angie O'Neill and Brittany Miller, students of the Masters of Social Work Program, University of Washington to brief the City Council on their advocacy project (15 Minute Presentation)

Angie O'Neill and Brittany Miller, Master of Social Works Students at the University of Washington, presented to Council their concerns about the high school drop out rate and what the community can do to help prevent students from dropping out of high school.

Mayor Backus suggested the team provid their presentation to the Auburn School Board.

- E. GIS Day Presentation (15 Minute Presentation/5 Minute Q&A) (Haugan)

Information and Technology Operations Manager Riggs presented to Council Auburn GIS, (Geographic Information System). He explained the program is a computer based sytem designed to store, edit and share spatial data. With GIS you can integrate, visualize, analyze and share the data.

Councilmember Wagner confirmed the public can access this program and data.

Councilmember Osborne stated this is one of the programs that has been cancelled at Green River College.

Councilmember Wales stated she attended an Association of Washington Cities conference where the City of Auburn's GIS program was mentioned and spoke highly of.

- F. Water Supply Strategies (20 Minute Presentation/15 Minute Q&A) (Snyder)

Utilities Engineering Manager Tobin, Water Utility Engineer Fenhaus and Laura Camrick from Carrollo Engineers presented the Water Supply Strategies to Council.

The City of Auburn has purchased water from Tacoma Water to supplement

the City's water supply. Tacoma Water has offered the City options to purchase additional water. The City will need to decide to either purchase the additional water or invest additional funds into the City of Auburn water system. Staff is recommending investing additional resources into the City water system.

The City has been rehabilitating the City water sources so the City should have sufficient supply by 2017. It is important to ensure the City has sufficient redundant supplies to meet the growing demand in the future.

Councilmember Osborne said in 2012 Council was informed it was more cost effective to purchase the water from Tacoma than for the City to produce additional water and questioned what has changed from 2012 to now to make it more cost effective keep to the water in-house. Assistant Director Gaub explained the rates quoted in this presentation are specific to Coal Creek Springs, each water source will have a different rate. The City has done a very detailed evaluation of the system and the cost for each system.

Councilmember Wales asked how the department knows the Coal Creek Well capacity can be doubled. Utilities Engineering Manager Tobin stated the well is fed by the Lake Tapps uplands aquifer, which has sufficient supply.

Councilmember Osborne asked since the City has not completed an analysis to confirm the Coal Creek Springs Well could double capacity, will the City complete the analysis prior to a decision on the purchase of Tacoma Water. Utilities Engineering Manager Tobin reported the City did a hydrological study that indicated the well would be able to increase production.

Councilmember Osborne asked if the City is still planning on moving forward with the Well 7 upgrades. Utilities Engineering Manager Tobin said the cost of the upgrades are still less then purchasing water from Tacoma Water.

Deputy Mayor Holman stated both sources have environmental concerns. Utilities Engineering Manager Tobin stated ground water has significantly less impacted by climate changes.

III. OTHER DISCUSSION ITEMS

Councilmember Pelloza requested to have an item added to a future Study Session regarding evaluation of the Study Session process.

IV. ADJOURNMENT

There being no further business before the Council, the meeting adjourned at 7:01 p.m.

APPROVED this ____ day of _____, 2016.

NANCY BACKUS, MAYOR

Shawn Campbell, Deputy City Clerk



AGENDA BILL APPROVAL FORM

Agenda Subject:

Minutes of the August 29, 2016 Special City Council Meeting

Date:

September 13, 2016

Department:

Administration

Attachments:

[8-29-2016 Speical City Council Meeting Minutes](#)

Budget Impact:

\$0

Administrative Recommendation:**Background Summary:****Reviewed by Council Committees:****Councilmember:****Staff:**

Meeting Date: September 19, 2016

Item Number: CA.B



Special City Council Meeting
August 29, 2016 - 5:30 PM
City Hall Annex - 1 East Main Street
MINUTES

I. CALL TO ORDER

Mayor Nancy Backus called the special meeting to order at 5:30 p.m. in the Auburn City Hall Annex, 1 East Main Street in Auburn. Mayor Backus led those in attendance in the Pledge of Allegiance.

City Councilmembers present: Deputy Mayor Wales, Bob Baggett, Claude DaCorsi, John Holman, Bill Peloza, Yolanda Trout-Manuel, and Rich Wagner.

Department Directors and staff members present included: Director of Administration Dana Hinman, City Attorney Daniel B. Heid; Community Development and Public Works Director Kevin Snyder, Assistant Director of Engineering Services/City Engineer Ingrid Gaub, Assistant Director of Community Development Services Jeff Tate, Environmental Services Manager Chris Andersen, Police Chief Bob Lee, Finance Director Shelley Coleman, Solid Waste and Recycling Supervisor Joan Nelson, Director of Human Resources and Risk Management Rob Roscoe, Employment Manager Janelle Tarasewicz, Human Resources Coordinator Julie Balza, and Deputy City Clerk Shawn Campbell.

II. RESOLUTIONS

A. Resolution No. 5246 (Snyder)

A Resolution of the City Council of the City of Auburn, Washington, authorizing the Mayor and City Clerk to execute an agreement between the City of Auburn and the University of Washington for the Livable City Year Program

Councilmember Holman moved and Councilmember Trout-Manuel seconded to adopt Resolution No. 5246.

Councilmember Holman stated this item has been discussed at two previous meetings.

Councilmember Peloza asked how the scheduling is handled. Environmental Services Manager Andersen explained the master agreement is set up according to the University of Washington's academic school year, from September to September broken down further by the school's quarterly schedule.

Councilmember Peloza asked how the cost of each task is determined. Environmental Services Manager Andersen stated the University will bill the City for each project individually with the total cost not to exceed the contract maximum of \$100,000.00.

Councilmember Wagner asked if the University will provide follow-up for each project. He stated he wants to ensure projects are completed. Environmental Services Manager Andersen stated City staff and University representatives have discussed debriefing at the end of each quarter. There will also be briefings to Council and the community by City staff on each project.

MOTION CARRIED UNANIMOUSLY. 7-0

III. **ADJOURNMENT**

There being no further business to come before the Council, the meeting adjourned at 5:39 p.m.

APPROVED this 19th day of September, 2016.

NANCY BACKUS, MAYOR

Shawn Campbell, Deputy City Clerk



AGENDA BILL APPROVAL FORM

Agenda Subject:

Minutes of the September 6, 2016 City Council Meeting

Date:

September 14, 2016

Department:

Administration

Attachments:

[Minutes](#)

Budget Impact:

\$0

Administrative Recommendation:**Background Summary:****Reviewed by Council Committees:****Councilmember:****Staff:**

Meeting Date: September 19, 2016

Item Number: CA.C



City Council Meeting
September 6, 2016 - 7:00 PM
Community Center-910 9th St SE
MINUTES

I. CALL TO ORDER

A. Pledge of Allegiance

Mayor Nancy Backus called the meeting to order at 7:00 p.m. in the Auburn Community and Events Center located at 910 9th Street SE in Auburn. Mayor Backus led those in attendance in the Pledge of Allegiance.

B. Roll Call

City Councilmembers present: Deputy Mayor Wales, Bob Baggett, Claude DaCorsi, John Holman, Bill Peloza, Yolanda Trout-Manuel and Rich Wagner.

Department directors and staff members present included: Assistant City Attorney Jessica Leiser, Assistant Police Chief Bill Pierson, Community Development and Public Works Director Kevin Snyder, Economic Development Manager Doug Lein, Parks, Arts and Recreation Director Daryl Faber, Finance Director Shelley Coleman, Human Resources and Risk Management Director Rob Roscoe, Assistant Director of Engineering Services/City Engineer Ingrid Gaub, Innovation and Technology Director Paul Haugan, and City Clerk Danielle Daskam.

II. ANNOUNCEMENTS, PROCLAMATIONS, AND PRESENTATIONS

A. Service Recognition

Mayor Backus presented Finance Director Shelley Coleman with a service award pin in recognition of her 20 years of service with the City of Auburn. Director Coleman began her career with the City of Auburn on June 3, 1996 and was promoted to Deputy Finance Director on February 15, 1997. Director Coleman was appointed Finance Director on August 21, 2001. Director Coleman has earned the "Professional Finance Officer Award" for the State of Washington by the Washington Finance Officers Association for 23 consecutive years.

B. Service Recognition

Mayor Backus presented Director of Administration Dana Hinman with a service award pin in recognition of her 10 years of service with the City of Auburn. Director Hinman began her career with the City of Auburn on January 23, 2006 as Communications Assistant and was promoted to Public Affairs and Marketing Manager on February 1, 2014. Director Hinman was promoted to Director of Administration on October 1, 2015.

C. Proclamation - Constitution Week

Mayor Backus to proclaim the week of September 16 - 22, 2016 as "Constitution Week" in the city of Auburn.

Mayor Backus read and presented a proclamation declaring September 16-22, 2016 as Constitution Week in the city of Auburn to Linda Luedke, a member of the Lakota Chapter of the National Society Daughters of the American Revolution.

D. Proclamation - Kiwanis Children's Cancer Cure Month

Mayor Backus to proclaim September 2016 as "Kiwanis Children's Cancer Cure Month" in the city of Auburn.

Mayor Backus read and presented a proclamation declaring September 2016 as "Kiwanis Children's Cancer Cure Month" in the city of Auburn to Ray Redick, Chaplain serving West Coast Emergency Response and other members of Kiwanis Clubs in attendance including Deb Redick, Gail Spurrell, Debbie Christian, and Ryan Johnston.

E. Proclamation - National Recovery Month

Mayor Backus to proclaim September 2016 as "National Recovery Month" in the city of Auburn.

Mayor Backus read and presented a proclamation declaring September 2016 as "National Recovery Month" in the city of Auburn to Ken Taylor, Executive Director of Valley Cities and Counseling, Sarah Durham, Clinical Supervisor/Coordinator of Adult Services for Sound Mental Health, and Jackie Jamero Berganio from King County Mental Health.

III. APPOINTMENTS

There was no appointment for Council consideration.

IV. AGENDA MODIFICATIONS

There was no change to the agenda.

V. CITIZEN INPUT, PUBLIC HEARINGS & CORRESPONDENCE

A. Public Hearings

1. Public Hearing for Right-of-Way Vacation V2-16 (Snyder)
City Council to hold a public hearing in consideration of Right-of-Way Vacation V2-16 for the rights-of-way in the vicinity of the 50 foot right-of-way and the 14 foot alley south of East Main Street and east of A Street SE.

Mayor Backus opened the public hearing at 7:22 p.m.

Henry Dehoog, 144 East Main Street, Auburn
Mr. Dehoog stated he is the owner of the Home Plate Pub and questioned the impact of the proposed vacation on downtown parking. Mayor Backus explained the vacation will allow the City to clean up the parcel lines for the City owned parking lot and would create one large parcel.

There was no other comment, and the hearing was closed.

B. Audience Participation

This is the place on the agenda where the public is invited to speak to the City Council on any issue. Those wishing to speak are reminded to sign in on the form provided.

Shirley Chittenden, Puyallup, WA

Ms. Chittenden, who owns a residence at 1440 22nd Street SE, spoke in favor of Ordinance No. 6600 and urged the Council to adopt the ordinance.

C. Correspondence

There was no correspondence for Council review.

VI. COUNCIL AD HOC COMMITTEE REPORTS

Council Ad Hoc Committee Chairs may report on the status of their ad hoc Council Committees' progress on assigned tasks and may give their recommendations to the City Council, if any.

Councilmember Baggett reported on behalf of the Finance ad hoc committee that reviews claims and payroll vouchers. Councilmember Baggett reported he and Councilmember Wagner reviewed the claims and payroll vouchers as presented and described on this evening's agenda and recommend their approval by Council.

VII. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the City Council to be routine and will be enacted by one motion in the form listed.

- A. Minutes of the August 15, 2016 Regular City Council Meeting
- B. Minutes of the June 22, 2016 Special City Council Meeting
- C. Claims Vouchers (Coleman)
Claims voucher numbers 440246 through 440531 in the amount of \$4,004,296.28 and four wire transfers in the amount of \$185,397.96 and dated September 6, 2016.
- D. Payroll Vouchers (Coleman)
Payroll check numbers 536667 through 536695 in the amount of \$697,573.69 and electronic deposit transmissions in the amount of \$1,480,865.93 for a grand total of \$2,178,439.62 for the period covering August 11, 2016 to August 31, 2016.
- E. Recology CleanScapes Contract (Coleman)
City Council approve Service Agreement SW16-L-004 with Recology CleanScapes, Inc. for litter control services.
- F. Public Works Project No. CP1202 (Snyder)
City Council approve Change Order No. 4 in the amount of \$68,872.72 to Contract No. 15-01 for work on Project No. CP1202, Auburn Way South Flooding Improvements Phase 2.
- G. Public Works Project No. CP1506 (Snyder)

City Council approve Final Pay Estimate No. 6 to Contract No. 15-13 and accept construction of Project No. CP1506, 2015 Citywide Pavement Patching and Overlay Project.

- H. Public Works Project No. CP1512 (Snyder)
City Council award Contract No. 16-13, to Road Construction Northwest, Inc. on their low bid of \$558,549.50 plus Washington State sales tax of \$53,062.20 for a total contract price of \$611,611.70 for Project No. CP1512, 2015 Sewer Repair and Replacement.

Deputy Mayor Wales moved and Councilmember Trout-Manuel seconded to approve the Consent Agenda.

Deputy Mayor Wales stated the Consent Agenda consists of minutes, claims and payroll vouchers, contracts, and public works projects.

Councilmember Pelozo commended work performed under Public Works Project No. CP1506, particularly the Green River Road overlay and the F Street SE overlay.

Councilmember DaCorsi noted the low bid for Public Works Project No. CP1512 was approximately 27 percent below the engineer's estimate and questioned the disparity among the low bid, the engineer's estimate and the next lowest bid. Assistant Director of Engineering Services/City Engineer Gaub reported staff compared the bids and nothing of significance was noted in the low bid.

MOTION CARRIED UNANIMOUSLY. 7-0

VIII. **UNFINISHED BUSINESS**

There was no unfinished business.

IX. **NEW BUSINESS**

There was no new business.

X. **ORDINANCES**

- A. Ordinance No. 6600 (Snyder)
An Ordinance of the City Council of the City of Auburn, Washington, creating new Sections 18.04.115, 18.04.237, 18.04.238, 18.04.523, and 18.04.617, of the City Code, amending Sections 18.04.325, 18.04.622, 18.04.823 (formerly Section 18.04.495), 18.07.020, 18.07.030 and 18.31.220 of the City Code and repealing Section 18.31.230 of the Auburn City Code, and providing for the amortization of setback requirements, relating to zoning and land use code provisions for animals

Deputy Mayor Wales moved and Councilmember Pelozo seconded to adopt Ordinance No. 6600.

Deputy Mayor Wales spoke in favor of Ordinance No. 6600. Deputy Mayor Wales stated the proposed ordinance will improve the quality of life in Auburn.

Councilmember Pelozo spoke in favor of Ordinance No. 6600 and thanked Community Development and Public Works staff for their work on the ordinance.

Councilmember Wagner thanked the Planning Commission for their efforts on Ordinance No. 6600.

MOTION CARRIED UNANIMOUSLY. 7-0

- B. Ordinance No. 6614 (Snyder)
An Ordinance of the City Council of the City of Auburn, Washington, approving the vacation of right-of-way in the vicinity of the 50 foot right-of-way and the 14 foot alley south of East Main Street and east of A Street SE

Deputy Mayor Wales moved and Councilmember DaCorsi seconded to adopt Ordinance No. 6614.

Deputy Mayor Wales stated the vacation was reviewed at a Council study session, and a public hearing was held this evening on the proposal. The vacation will allow the clean-up of parcel lines of the City-owned parcel used for public parking that is adjacent to the rights-of-way.

MOTION CARRIED UNANIMOUSLY. 7-0

- C. Ordinance No. 6616 (Snyder)
An Ordinance of the City Council of the City of Auburn, Washington, creating a new Chapter 12.06 of the Auburn City Code enacting a Complete Streets Policy

Councilmember Pelozo moved and Councilmember Trout-Manuel seconded to adopt Ordinance No. 6616.

Councilmember Pelozo stated Auburn has existing Complete Street Objectives and Policies adopted as part of the Comprehensive Transportation Plan. Those objectives and policies have been put into practice through the design standards development and capital project planning.

MOTION CARRIED UNANIMOUSLY. 7-0

XI. RESOLUTIONS

- A. Resolution No. 5247 (Heid)
A Resolution of the City Council of the City of Auburn, Washington, expressing support for the Auburn School District Number 408 Proposition Number 1 - School Construction and Replacement General Obligation Bonds - \$456,056,000

Auburn School District No. 408

Proposition No. 1

School Construction and Replacement General Obligation Bonds - \$456,056,000

The Board of Directors of the Auburn School District No. 408 approved a proposition for bonds. This proposition would authorize the District to construct and equip two new elementary schools; rebuild Olympic Middle School and Chinook, Dick Scobee, Lea Hill,

Pioneer, and Terminal Park Elementary schools, increasing enrollment capacity and accommodating class size reduction; to issue \$456,056,000 of general obligation bonds maturing within a maximum term of 20 years, and to levy excess property taxes annually to repay the bonds, all as provided in Resolution No. 1220. Should this proposition be approved?

APPROVED..... ?
REJECTED ?

Mayor Backus provided an opportunity for anyone in the audience to speak in opposition to Resolution No. 5247. No one in the audience requested to address the Council.

Councilmember Holman moved and Councilmember Pelosa seconded to adopt Resolution No. 5247.

Councilmember Holman spoke in favor of Resolution No. 5247 and commented that Auburn has a good record of approving school bond issues and levies.

Deputy Mayor Wales and Councilmember Pelosa also spoke in favor of Resolution No. 5247.

MOTION CARRIED UNANIMOUSLY. 7-0

B. Resolution No. 5248 (Heid)

A Resolution of the City Council of the City of Auburn, Washington, expressing support for the Central Puget Sound Regional Transit Authority Proposition for light-rail, commuter-rail and bus service expansion

**Sound Transit (A Regional Transit Authority)
Light-Rail, Commuter-Rail, and Bus Service Expansion
Proposition No. __**

The Sound Transit Board passed Resolution No. R2016-17 concerning expansion of mass transit in King, Pierce, and Snohomish counties. This measure would expand light-rail, commuter-rail, and bus rapid transit service to connect population, employment and growth centers, and authorize Sound Transit to levy or impose: an additional 0.5% sales and use tax; a property tax of \$0.25 or less per \$1,000 of assessed valuation; an additional 0.8% motor-vehicle excise tax; and continue existing taxes to fund the local share of the \$53.8 billion estimated cost (including inflation), with independent audits, as described in the Mass Transit Guide and Resolution No. R2016-17. Should this measure be:

APPROVED ?
REJECTED ?

Mayor Backus provided an opportunity for anyone in the audience to speak in opposition to Resolution No. 5248. No one in the audience requested to address the Council.

Councilmember Holman moved and Councilmember DaCorsi seconded to adopt Resolution No. 5248.

Councilmember Holman spoke in favor of Resolution No. 5248 and recommended its adoption.

Councilmember DaCorsi spoke in favor of Resolution No. 5248 and stated the proposition will enhance transportation in the region and provide benefit to the Auburn area.

Councilmember Wagner also spoke in support of Resolution No. 5248.

Councilmember Baggett expressed support for Resolution No. 5248.

Councilmember Pelozza also spoke in favor of Resolution No. 5248.

MOTION CARRIED UNANIMOUSLY. 7-0

- C. Resolution No. 5249 (Coleman)
A Resolution of the City Council of the City of Auburn, Washington, authorizing the transfer of funds for the purpose of making a loan or loans from the Sewer Fund (Fund No. 431) and/or the Storm Drainage Fund (Fund No. 432) to the Water Fund (Fund No. 430) for up to a three-year period of time

Deputy Mayor Wales moved and Councilmember Pelozza seconded to adopt Resolution No. 5249.

Deputy Mayor Wales stated the interfund loan will utilize reserves in the storm and sewer funds for up to three years to fund water capital project debt financing.

MOTION CARRIED UNANIMOUSLY. 7-0

XII. MAYOR AND COUNCILMEMBER REPORTS

At this time the Mayor and City Council may report on their significant City-related activities since the last regular Council meeting.

A. From the Council

Deputy Mayor Wales reported the Auburn School District school year is underway and enrollment is high.

Councilmember Holman reported he attended the Puget Sound Regional Council Growth Management Policy Board. At the Board meeting, Councilmember Holman reported the City of Puyallup provided a report on their designation by AARP as an age friendly community.

Councilmember Pelozza reported on his attendance at the South County Area Transportation Board meeting where members were briefed on the Federal Way Sound Transit Link Extension.

Councilmember Trout-Manuel reported on her attendance at the National League of Cities for Hispanic Elected Local Officials where members discussed economic development, local business action teams and licensing best practices, building diversity, the opioid epidemic,

foreclosures, public safety and integrating mobile health care. Councilmember Trout-Manuel also reported that she has been nominated for a National League of Cities award recognizing women in municipal government.

B. From the Mayor

Mayor Backus reported the City recently hosted a delegation from the Sister City of Pyeongchang, South Korea. Mayor Backus also reported on the "Chief for a Day Celebration" at the Washington State Criminal Justice Center where children who have chronic diseases or terminal illnesses are celebrated. Corrine Lazara was named Auburn Police Department's Assistant Chief of Police during the Chief for a Day Celebration where she stepped in for her younger brother, Justin Lazara, in his memory. Mayor Backus also reported she participated in welcoming the newest educators for the Auburn School District at a breakfast sponsored by the Auburn Area Chamber of Commerce. Mayor Backus announced the retirement of Auburn Golf Course Greens Superintendent Kevin Van and wished him a happy and well-deserved retirement.

XIII. EXECUTIVE SESSION

Mayor Backus recessed the meeting at 8:04 p.m. for approximately ten minutes in order to discuss pending/potential litigation pursuant to RCW 42.30.110(1)(i), and advised no action would be taken following the executive session. Assistant City Attorney Leiser, Community Development and Public Works Director Snyder, Human Resources and Risk Management Director Roscoe, and Economic Development Manager Doug Lein attended the executive session.

Mayor Backus reconvened the meeting at 8:16 p.m.

XIV. ADJOURNMENT

There being no further business to come before the Council, the meeting adjourned at 8:16 p.m.

APPROVED this 19th day of September, 2016.

NANCY BACKUS, MAYOR

Danielle Daskam, City Clerk



AGENDA BILL APPROVAL FORM

Agenda Subject:

Claims Vouchers

Date:

September 13, 2016

Department:

Finance

Attachments:

No Attachments Available

Budget Impact:

\$0

Administrative Recommendation:

approve claims vouchers

Background Summary:

Claim voucher numbers 440532 through 440717 in the amount of \$6,335,084.51 and five wire transfers in the amount of \$728,203.36 and dated September 19th, 2016.

Reviewed by Council Committees:**Councilmember:****Staff:**

Coleman

Meeting Date: September 19, 2016

Item Number: CA.D



AGENDA BILL APPROVAL FORM

Agenda Subject:

Payroll Vouchers

Date:

September 13, 2016

Department:

Finance

Attachments:

No Attachments Available

Budget Impact:

\$0

Administrative Recommendation:

approve payroll vouchers.

Background Summary:

Payroll check numbers 536696 through 536729 in the amount of \$593,376.06, electronic deposit transmissions in the amount of \$1,519,022.45 for a grand total of \$2,112,398.51 for the period covering September 1, 2016 to September 14, 2016.

Reviewed by Council Committees:**Councilmember:****Staff:**

Coleman

Meeting Date: September 19, 2016

Item Number: CA.E



AGENDA BILL APPROVAL FORM

Agenda Subject:

Call for Public Hearing on Preliminary 2017-2018 Biennial Budget

Date:

September 13, 2016

Department:

Finance

Attachments:

No Attachments Available

Budget Impact:

\$0

Administrative Recommendation:

City Council to call for a public hearing to be held October 17, 2016 to receive public comments and suggestions with regard to development of the preliminary 2017-2018 Biennial Budget, including revenue estimates and possible increases in property taxes.

Background Summary:

This is the initial public hearing held prior to development of the preliminary 2017-2018 Biennial Budget. This provides an opportunity for any citizens to make comments or suggestions prior to publication of the preliminary budget. Another public hearing will be held after publication of the preliminary budget.

Reviewed by Council Committees:**Councilmember:****Staff:**

Coleman

Meeting Date:

September 19, 2016

Item Number: CA.F



AGENDA BILL APPROVAL FORM

Agenda Subject:

Public Works Project No. CP0915

Date:

September 12, 2016

Department:

CD & PW

Attachments:

[Budget Status Sheet](#)

[Final Pay Estimate](#)

[Vicinity Map](#)

Budget Impact:

\$0

Administrative Recommendation:

City Council approve Final Pay Estimate No. 15 to Contract No. 14-21 in the amount of \$103,621.56 and accept construction of Project No. CP0915, Well 1 Onsite Improvements.

Background Summary:

The purpose of the Well 1 Onsite Improvements project was to construct improvements to the Well 1 site to bring the facility to current City standards for source reliability, water quality, and system control/monitoring. The project restored lost production at the Well 1 site and integrated Well 1 flow with existing supplied water from Coal Creek Springs at the Howard Road Corrosion Control Treatment Facility (CCTF).

The Well 1 Improvements project was split into 2 phases:

Phase 1: (Well 1 Transmission Line), which was completed in November 2013, constructed a water transmission main from the Well 1 facility located at 1106 M Street SE to the Howard Road CCFT and constructed a replacement storm drainage main on M Street SE.

Phase 2: (Well 1 On-site Improvements) demolished the existing Well 1 building, constructed a new well house building, and installed a new variable speed pump/motor system, permanent chlorination system, on-site emergency power, and upgraded the electrical/telemetry controls. Phase 2 also installed a flow meter at the Howard Road CCTF.

A project budget contingency of \$232,946.00 remains in the 430 Water Fund.

The final contract amount is within the budget and within the authorized contingency for the project.

Reviewed by Council Committees:

Councilmember:

Staff: Snyder

Meeting Date: September 19, 2016

Item Number: CA.G

BUDGET STATUS SHEET

Project No: CP0915 **Project Title:** Well 1 On-Site Improvements

Project Manager: Luis Barba

Initiation Date: October 5, 2009

Advertisement Date: December 30, 2015

Award Date: February 2, 2015

- ☐ Project Update

☐ Permission to Advertise

☐ Carry Forward

☐ Change Order Approval

☒ Contract Final Acceptance

Date: September 09, 2016

The "Future Years" column indicates the projected amount to be requested in future budgets.

Funds Budgeted (Funds Available)

Funding	Prior Years (Actual)	2014 (Actual)	2015 (Actual)	2016	Total
430 Fund - Water	260,042		915,871	53,572	1,229,485
430 Fund - Water (PWTF)	1,568,047	107,584	850,402	820,037	3,346,070
432 Fund - Storm Utility	633,917				633,917
Total	2,462,006	107,584	1,766,273	873,609	5,209,472

Estimated Cost (Funds Needed)

Activity	Prior Years (Actual)	2014 (Actual)	2015 (Actual)	2016	Total
Phase 1: Transmission Line					
Design Engineering - City Costs	26,009				26,009
Design Engineering - Consultant Costs	202,144				202,144
Construction Contract - Water	1,068,092				1,068,092
Construction Contract - Storm	611,686				611,686
Construction Eng/Pmt/Other - Water	85,358				85,358
Construction Eng/Pmt/Other - Storm	22,231				22,231
Subtotal	2,015,520	0	0	0	2,015,520
Phase 2: On-Site Improvements					
Design Engineering - City Costs	72,867	17,691	7,250		97,808
Design Engineering - Consultant Costs	373,619	89,232			462,851
Construction Contract Bid			1,596,658	494,419	2,091,077
Change Order No.1			1,958		1,958
Change Order No.2				11,017	11,017
Change Order No.3				0	0
Change Order No.4				(34,752)	(34,752)
Line Item Changes				39,980	39,980
Construction Engineering - City Costs		660	56,211	65,000	121,871
Construction Engineering - Other			27,521	35,000	62,521
Construction Engineering - Consultant Costs			76,674	30,000	106,674
Subtotal	446,486	107,584	1,766,272	640,664	2,961,006
Total	2,462,006	107,584	1,766,272	640,664	4,976,526

430 Water Budget Status

	Prior Years (Actual)	2014 (Actual)	2015 (Actual)	2016	Total
*430 Funds Budgeted ()	(1,828,089)	(107,584)	(1,766,273)	(873,609)	(4,575,555)
430 Funds Needed	1,828,089	107,584	1,766,272	640,664	4,342,609
*430 Fund Project Contingency ()	0	(0)	(0)	(232,945)	(232,946)
430 Funds Required	0	0	0	0	0

432 Storm Budget Status

	Prior Years (Actual)	2014 (Actual)	2015	2016	Total
*432 Funds Budgeted ()	(633,917)	0	0	0	(633,917)
432 Funds Needed	633,917	0	0	0	633,917
*432 Fund Project Contingency ()	0	0	0	0	0
432 Funds Required	0	0	0	0	0

* (#) in the Budget Status Sections indicates Money the City has available.

CITY OF AUBURN
CP0915
PAY ESTIMATE #15 & FINAL

CO. NO. 14-21
Well 1 On-Site Improvements
SCHEDULE A: Street Improvements

ITEM NO.	ITEM DESCRIPTION	ESTIMATE QUANTITY	TOTAL QUANTITY	PERIOD QUANTITY	UNIT TYPE	UNIT COST	TOTAL COST	PERIOD COST	PERCENT EST. QTY.
1	Minor Changes	1	1.0151018	0.6917212	Eq. Adj.	50,000.00	\$ 50,755.09	\$ 34,586.06	102%
2	Record Drawings (Minimum Bid \$2,500)	1	1	1	LS	2,500.00	\$ 2,500.00	\$ 2,500.00	100%
3	SPCC Plan	1	1		LS	500.00	\$ 500.00	\$ -	100%
4	Traffic Control Labor (Min. Bid \$38 per hour)	240	223.5		HR	60.00	\$ 13,410.00	\$ -	93%
5	Mobilization	1	1		LS	80,000.00	\$ 80,000.00	\$ -	100%
6	Construction Site Sign(s)	1	1		EA	1,200.00	\$ 1,200.00	\$ -	100%
7	Clearing and Grubbing	1	1		LS	5,000.00	\$ 5,000.00	\$ -	100%
8	Removal of Structures and Obstructions	1	1		LS	3,000.00	\$ 3,000.00	\$ -	100%
9	Demolish and Remove Existing Well House	1	1		LS	8,000.00	\$ 8,000.00	\$ -	100%
10	Roadway Excavation Including Haul	150	15.5		CY	24.00	\$ 372.00	\$ -	10%
11	Unsuitable Foundation Excavation	30	0		CY	75.00	\$ -	\$ -	0%
12	Gravel Borrow Including Haul	216	0		TN	35.00	\$ -	\$ -	0%
13	Subgrade Preparation	375	585.79		SY	7.00	\$ 4,100.53	\$ -	156%
14	Shoring or Extra Excavation Class A	1	0		LS	2,000.00	\$ -	\$ -	0%
15	Structure Excavation Class A	80	0		CY	21.00	\$ -	\$ -	0%
16	Shoring or Extra Excavation Class B	42	96		SF	20.00	\$ 1,920.00	\$ -	229%
17	Removal of Unstable Base Material	250	771.27		CY	32.00	\$ 24,680.64	\$ -	309%
18	Construction Geotextile for Underground Drainage	100	100		SY	6.00	\$ 600.00	\$ -	100%
19	Structural Fill	144	1115.6		TN	30.00	\$ 33,468.00	\$ -	775%
20	Crushed Surfacing Base Course	60	257.33		TN	45.00	\$ 11,579.85	\$ -	429%
21	HMA Cl. 1/2 Inch PG 64-22 (Class B)	50	112.51		TN	150.00	\$ 16,876.50	\$ -	225%
22	HMA Cl. 1 Inch PG 64-22 (Class E)	50	0		TN	150.00	\$ -	\$ -	0%
23	Planing Bituminous Pavement	50	0		SY	45.00	\$ -	\$ -	0%
24	PVC Underdrain Pipe, SDR-35, 4 Inch Diam	164	180		LF	18.00	\$ 3,240.00	\$ -	110%
25	PVC Containment Drain Pipe, SDR-35, 4 Inch Diam	65	65		LF	14.00	\$ 910.00	\$ -	100%
26	Solid Wall PVC Storm Pipe, SDR-35, 6 Inch Diam	42	42		LF	45.00	\$ 1,890.00	\$ -	100%
27	Solid Wall PVC Storm Pipe, SDR-35, 12 Inch Diam	132	132		LF	55.00	\$ 7,260.00	\$ -	100%
28	Solid Wall PVC Storm Pipe, SDR-35, 15 Inch Diam	19	19		LF	75.00	\$ 1,425.00	\$ -	100%
29	Catch Basin Type 1	5	5		EA	1,460.00	\$ 7,300.00	\$ -	100%
30	Catch Basin Type 2, 48-Inch Diam	1	1		EA	2,475.00	\$ 2,475.00	\$ -	100%
31	Spill Containment Manhole	1	1		EA	2,470.00	\$ 2,470.00	\$ -	100%
32	Area Drain with Atrium Grate	1	1		EA	800.00	\$ 800.00	\$ -	100%
33	Pipe Trench Backfill	220	149.06		CY	25.00	\$ 3,726.50	\$ -	68%
34	Pipe Bedding and Select Trench Backfill	135	273.1		CY	25.00	\$ 6,827.50	\$ -	202%
35	Pipe Foundation Material	45	139.23		CY	25.00	\$ 3,480.75	\$ -	309%
36	Connect to Existing Water Main	1	1		EA	1,200.00	\$ 1,200.00	\$ -	100%
37	Special Class 52 Ductile Iron Pipe for Water Main -16	58	58		LF	425.00	\$ 24,650.00	\$ -	100%
38	Transmission Main Flushing	1	1		LS	4,000.00	\$ 4,000.00	\$ -	100%
39	Gate Valve - 12 Inch Diam.	1	1		EA	1,250.00	\$ 1,250.00	\$ -	100%
40	Hydrant Assembly	1	1		EA	7,500.00	\$ 7,500.00	\$ -	100%

SCHEDULE SUBTOTAL \$ 37,086.06

Period Dates
Begin: June 21, 2016
End: August 25, 2016

CITY OF AUBURN
CP0915
PAY ESTIMATE #15 & FINAL

CO. NO. 14-21
Well 1 On-Site Improvements
SCHEDULE A: Street Improvements

ITEM NO.	ITEM DESCRIPTION	ESTIMATE QUANTITY	TOTAL QUANTITY	PERIOD QUANTITY	UNIT TYPE	UNIT COST	TOTAL COST	PERIOD COST	PERCENT EST. QTY.
41	Water Service Connection, 1 1/2 Inch Diam	1	1		EA	4,000.00	\$ 4,000.00	\$ -	100%
42	6-Inch Diameter PVC Side Sewer	105	105		LF	45.00	\$ 4,725.00	\$ -	100%
43	6-Inch Diameter Ductile Iron Side Sewer	21	21		LF	62.00	\$ 1,302.00	\$ -	100%
44	6 Inch Diam. PVC Cleanout	4	4		EA	400.00	\$ 1,600.00	\$ -	100%
45	Architectural - Well House	1	1.0000	0.0086	LS	232,000.00	\$ 231,995.17	\$ 1,995.20	100%
46	Mechanical/Building - HVAC/Piping for Building	1	1.0000		LS	90,000.00	\$ 89,999.98	\$ -	100%
47	Pump and Wellhead	1	1.0000		LS	140,000.00	\$ 139,999.99	\$ -	100%
48	Pump and Room Piping, Valves, and Appurtenances	1	1		LS	50,000.00	\$ 50,000.00	\$ -	100%
49	Chlorine Injection System	1	0.999999997		LS	45,000.00	\$ 45,000.00	\$ -	100%
50	Testing	1	1		LS	5,000.00	\$ 5,000.00	\$ -	100%
51	Equipment and Labor (For Pump Room Piping)	1	1		LS	15,000.00	\$ 15,000.00	\$ -	100%
52	Monitoring Well	1	1.00625		LS	160,000.00	\$ 161,000.00	\$ -	101%
53	Hydroseeding with Moderate-Term Mulch	1300	516		SY	3.00	\$ 1,548.00	\$ -	40%
54	Temporary Water Pollution/Erosion Control	1	1.216		Eq. Adj.	5,000.00	\$ 6,078.55	\$ -	122%
55	Roadside Restoration	1	1		LS	18,000.00	\$ 18,000.00	\$ -	100%
56	Cement Concrete Traffic Curb and Gutter	20	7		LF	58.00	\$ 406.00	\$ -	35%
57	Bumper Curb (Wheel Stop)	2	2		EA	270.00	\$ 540.00	\$ -	100%
58	Chain Link Fence	350	417		LF	30.00	\$ 12,510.00	\$ -	119%
59	Chain Link Slide Gate	1	1		EA	1,400.00	\$ 1,400.00	\$ -	100%
60	Chain Link Swing Gate	1	1		EA	350.00	\$ 350.00	\$ -	100%
61	Cement Concrete Sidewalk	22	46.66		SY	85.00	\$ 3,966.10	\$ -	212%
62	Well 1 125 HP VFD	1	1		LS	40,000.00	\$ 40,000.00	\$ -	100%
63	Well 1 Generator and Fuel Tank	1	1.0000		LS	80,000.00	\$ 80,000.00	\$ -	100%
64	Well 1 Main Breaker	1	1		LS	5,000.00	\$ 5,000.00	\$ -	100%
65	Well 1 MCC	1	1		LS	50,000.00	\$ 50,000.00	\$ -	100%
66	Well 1 Control Panel	1	1.0000		LS	105,000.00	\$ 104,999.98	\$ -	100%
67	Well 1 Electrical System Complete	1	1.0000		LS	140,456.00	\$ 140,455.99	\$ -	100%
68	Steel Bollard	6	6		EA	1,300.00	\$ 7,800.00	\$ -	100%
69	Mobilization	1	1		LS	5,000.00	\$ 5,000.00	\$ -	100%
70	Removal of Structures and Obstructions	1	1		LS	2,800.00	\$ 2,800.00	\$ -	100%
71	Removal and Resetting of Fencing	25	25	25	LF	30.00	\$ 750.00	\$ 750.00	100%
72	Unsuitable Foundation Excavation	2	0		CY	75.00	\$ -	\$ -	0%
73	Shoring or Extra Excavation Class B	630	630		SF	5.00	\$ 3,150.00	\$ -	100%
74	Crushed Surfacing Base Course	25	61.53		TN	45.00	\$ 2,768.85	\$ -	246%
75	HMA Cl. 1/2 Inch PG 64-22 (Class B)	5	32.2		TN	150.00	\$ 4,830.00	\$ -	644%
76	HMA Cl. 1 Inch PG 64-22 (Class E)	5	0		TN	150.00	\$ -	\$ -	0%
77	Transmission Main Flushing	1	1		LS	3,200.00	\$ 3,200.00	\$ -	100%
78	Howard Rd Flow Meter Vault Assembly	1	1		EA	50,000.00	\$ 50,000.00	\$ -	100%
79	Howard Rd Check Meter Vault Assembly	1	1		EA	78,000.00	\$ 78,000.00	\$ -	100%
80	Temporary Water Pollution/Erosion Control	1	0		Eq. Adj.	3,500.00	\$ -	\$ -	0%

SCHEDULE SUBTOTAL \$ 39,831.26

Period Dates
Begin: June 21, 2016
End: August 25, 2016

CITY OF AUBURN
CP0915
PAY ESTIMATE #15 & FINAL

CO. NO. 14-21
Well 1 On-Site Improvements
SCHEDULE A: Street Improvements

ITEM NO.	ITEM DESCRIPTION	ESTIMATE QUANTITY	TOTAL QUANTITY	PERIOD QUANTITY	UNIT TYPE	UNIT COST	TOTAL COST	PERIOD COST	PERCENT EST. QTY.
81	GCTF Electrical and Telemetry, Complete	1	1	0.1	LS	99,000.00	\$ 99,000.00	\$ 9,900.00	100%
82	Mobilization	1	1		LS	5,000.00	\$ 5,000.00	\$ -	100%
83	Removal of Structures and Obstructions	1	1	1	LS	1,900.00	\$ 1,900.00	\$ 1,900.00	100%
84	Unsuitable Foundation Excavation	2	0		CY	75.00	\$ -	\$ -	0%
85	Shoring or Extra Excavation Class B	420	0		SF	5.00	\$ -	\$ -	0%
86	Crushed Surfacing Base Course	5	31.14	31.14	TN	45.00	\$ 1,401.30	\$ 1,401.30	623%
87	Concrete Cylinder Pipe Connection	2	0		EA	2,450.00	\$ -	\$ -	0%
88	Coal Creek Springs Flow Meter Vault Assembly	1	0.781	0.281	EA	105,000.00	\$ 82,005.00	\$ 29,505.00	78%
89	Temporary Water Pollution/Erosion Control	1	0.4254143		Eq. Adj.	3,500.00	\$ 1,488.95	\$ -	43%
90	Coal Creek Springs Electrical and Telemetry	0	0		LS	25,000.00	\$ -	\$ -	
CO-1	CMU Block Adjustment	1	1		LS	1,789.00	\$ 1,789.00	\$ -	100%
CO-2	Service Power Extension	1	1		LS	10,062.00	\$ 10,062.00	\$ -	100%
CO-4-1	Coal Creek Site Restoration	1	1	1	LS	5,500.00	\$ 5,500.00	\$ 5,500.00	100%
CO-4-2	Install Remote Meter Transmitter at Howard Road	1	1	1	LS	6,594.00	\$ 6,594.00	\$ 6,594.00	100%

SCHEDULE TOTAL \$ 94,631.56

Period Dates
Begin: June 21, 2016
End: August 25, 2016

CITY OF AUBURN
PROJECT SUMMARY

CP0915, Well 1 On-Site Improvements
CO. NO. 14-21

PAY ESTIMATE #15 & FINAL

	Original Contract Amount	Contract Change Orders	Total Payment	This Period	Percent/Contract
SCHEDULE A: Street Improvements					
Contract	\$ 1,909,660.00	\$ (24,050.00)	\$ 1,926,283.23	\$ 94,631.56	102%
Sales Tax (+9.5%)	\$ 181,417.70	\$ (2,284.75)	\$ 182,996.91	\$ 8,990.00	
Bond in Lieu of Retainage					
SCHEDULE TOTAL	\$ 2,091,077.70	\$ (26,334.75)	\$ 2,109,280.14	\$ 103,621.56	

TOTAL CONTRACT AMOUNT TO DATE (Including Sales Tax)	\$	2,109,280.14	
TOTAL PAYMENT TO CONTRACTOR	\$	2,109,280.14	\$ 103,621.56
PAYMENT DUE CONTRACTOR:			\$ 103,621.56

Period Dates
Begin: June 21, 2016
End: August 25, 2016

CITY OF AUBURN
CP0915

CO. NO. 14-21
Well 1 On-Site Improvements

PAY ESTIMATE # 15 & FINAL

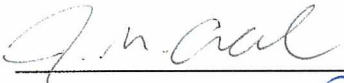
CONTRACTOR:

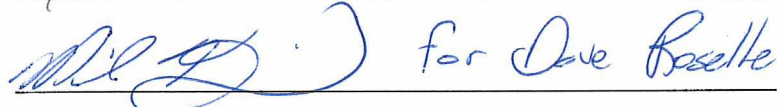
McClure and Sons, Inc
15714 Country Club Drive
Mill Creek, WA 98012
Phone: (360) 674-2100

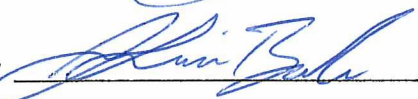
The undersigned has reviewed and approved this final pay estimate. I agree that it is a true and correct statement showing all monies due me from the City of Auburn under this contract; that I have carefully examined the final pay estimate estimate and understand it and that I hereby release the City of Auburn from any and all claims of whatsoever nature which I may have, arising out of this contract, which are not set forth in this estimate.

PAYMENT DUE TO CONTRACTOR = \$ 103,621.56

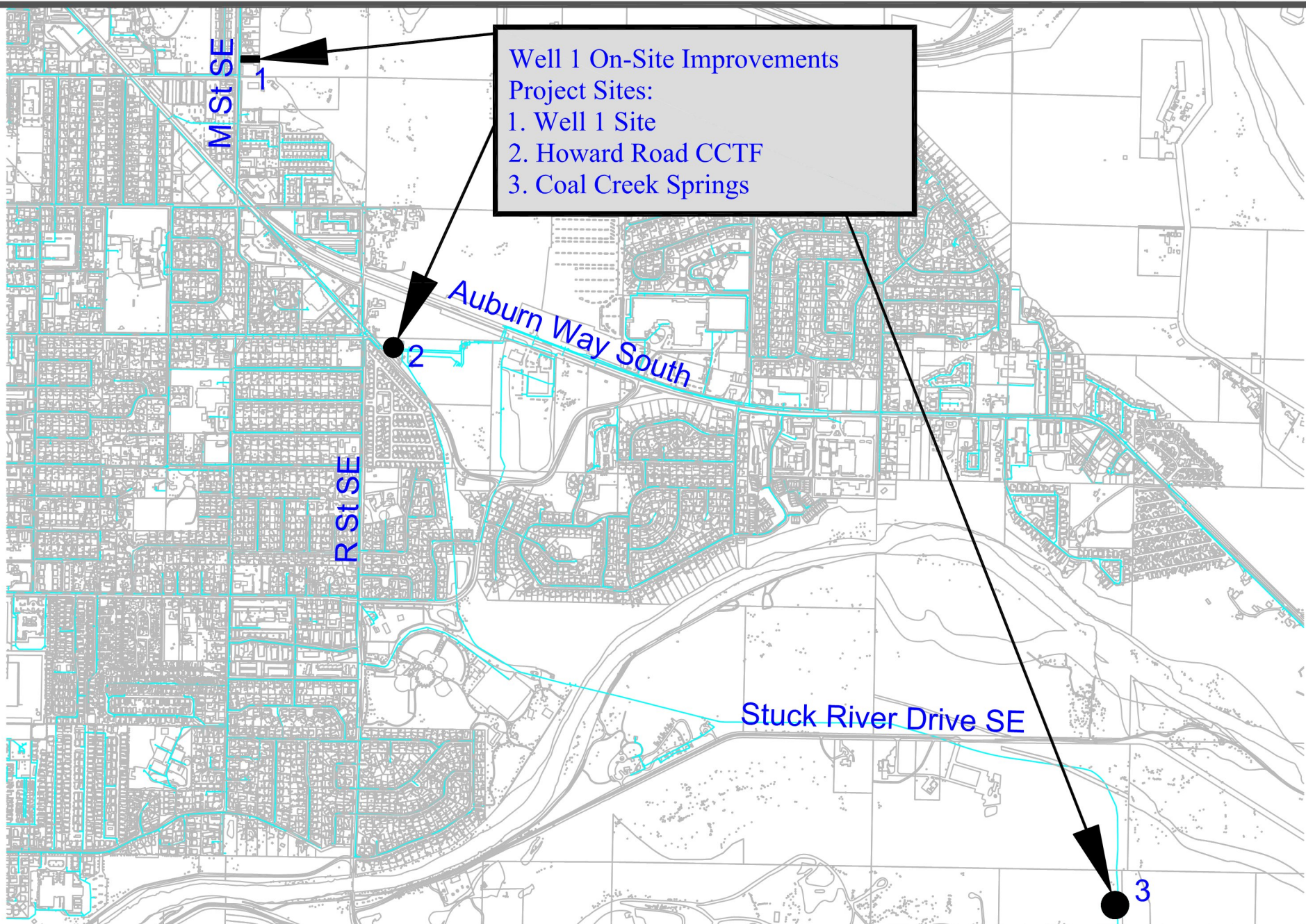
Signatures:

Contractor  Date 9/9/2016

Inspector  Date 9/12/2016

Project Manager  Date 9/12/2016

City Engineer _____ Date _____





AGENDA BILL APPROVAL FORM

Agenda Subject:

Public Works Project No. CP1501

Date:

September 12, 2016

Department:

CD & PW

Attachments:

[Budget Status Sheet](#)

[Vicinity Map](#)

[Bid Tab Summary](#)

Budget Impact:

\$0

Administrative Recommendation:

City Council award Contract No. 16-09 to Transportation Systems, Inc. on their low bid of \$339,000.00 for Project No. CP1501, Traffic Signal Safety Improvements.

Background Summary:

The City received six (6) responsive bids and the low bid was approximately 12% below the engineer's estimate. Staff has performed reference checks and other verifications to determine that Transportation Systems, Inc. meets the responsible bidding criteria and recommends award.

This project will construct various traffic signal safety improvements at the following locations:

- 15th Street NW and West Valley Hwy
- 15th Street NW and 'C' Street NW
- 15th Street NE and 'A' Street NE
- 15th Street NE and 'D' Street NE
- 15th Street NE and Auburn Way North
- Harvey Road NE and 'I' Street NE
- Harvey Road NE and 8th Street NE
- 8th Street NE and Auburn Way North

These improvements will include flashing yellow arrow left turn operations, auxiliary signal heads, signal head backplates with yellow reflective tape, and new traffic signal cabinets. It is estimated that construction will begin in October 2016 and be completed by March 2017.

Due to the contract amount being less than the engineer's estimate, no additional budget is anticipated to be needed for the project.

Reviewed by Council Committees:

Councilmember:

Staff: Snyder

Meeting Date: September 19, 2016

Item Number: CA.H

BUDGET STATUS SHEET

Project No: **CP1501** Project Title: **Traffic Signal Safety Improvements**
 Project Manager: **Matthew Larson**

Initiation Date: 2/25/2015
 Advertisement Date: 8/18/2016
 Award Date: _____

- ☐ Permission to Advertise
- ☐ 100% Design
- ☒ Permission to Award
- ☐ Change Order Approval
- ☐ Contract Final Acceptance

Date: 9/12/2016

The "Future Years" column indicates the projected amount to be requested in future budgets.

Funds Budgeted (Funds Available)

Funding	Prior Years	2015 (Actual)	2016	Future Years	Total
102 Fund - City Costs	0	25,983	29,017		55,000
102 Fund - Federal Grant		0	412,575		412,575
					0
Total	0	25,983	441,592	0	467,575

Estimated Cost (Funds Needed)

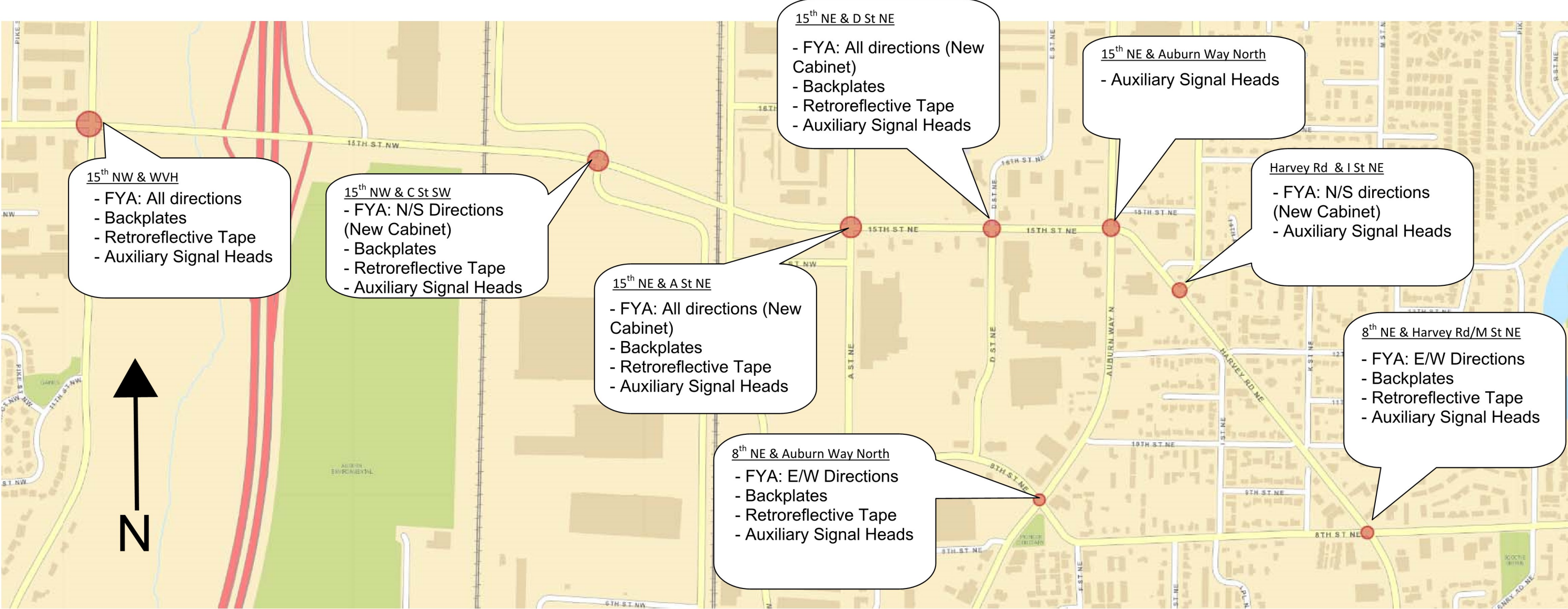
Activity	Prior Years	2015 (Actual)	2016	Future Years	Total
Design Engineering - City Costs	0	25,983	29,017		55,000
Construction Contract Bid		0	339,000		339,000
Authorized Contingency		0	38,575		38,575
Construction Engineering - City Costs		0	35,000		35,000
Total	0	25,983	441,592	0	467,575

102 Arterial Street Budget Status

	Prior Years	2015 (Actual)	2016	Future Years	Total
*102 Funds Budgeted ()	0	(25,983)	(441,592)	0	(467,575)
102 Funds Needed	0	25,983	441,592	0	467,575
*102 Fund Project Contingency ()	0	0	(0)	0	0
102 Funds Required	0	0	0	0	0

* (#) in the Budget Status Sections indicates Money the City has available.

CP1501 Traffic Signal Safety Improvements
Vicinity Map



LEGEND

FYA = Flashing Yellow Arrow

Map is not to Scale

**BID TABULATION
BID TOTALS SUMMARY**

Project Name: CP1501, Traffic Signal Safety Improvements, Contract 16-09
Prepared by: City of Auburn
Bid Date: 9/8/16

ENGINEER'S ESTIMATE:		\$	387,305.00			
AVERAGE BASIC BID AMOUNT:		\$	376,468.57			
BASIC BID SPREAD AMOUNT:		\$	78,523.00	Basic BID Amount	Spread \$	Spread %
LOW BIDDER:	Transportation Systems, Inc.	\$	339,000.00		-\$48,305.00	-12.47%
Second Bidder:	Totem Electric of Tacoma, Inc.	\$	339,649.40		-\$47,655.60	-12.30%

Basic BID (No Tax Applicable)

Transportation Systems, Inc.	\$	339,000.00
Totem Electric of Tacoma, Inc.	\$	339,649.40
Titan Earthwork, LLC	\$	379,090.00
Valley Electric of Mount Vernon	\$	379,498.00
Prime Electric	\$	404,051.00
West Coast Signal, Inc.	\$	417,523.00

An evaluation of whether a bidder is responsible or non-responsible was only made for the low bidder. This does not indicate, one way or the other, how other bidders would be considered if they were the low bidder.



AGENDA BILL APPROVAL FORM

Agenda Subject:

Ordinance No. 6618

Date:

September 13, 2016

Department:

Police

Attachments:

[Ordinance No. 6618](#)

Budget Impact:

\$0

Administrative Recommendation:

Recommend passing Ordinance No. 6618.

Background Summary:**Reviewed by Council Committees:****Councilmember:****Staff:**

Lee

Meeting Date: September 19, 2016

Item Number: ORD.A

ORDINANCE NO. 6 6 1 8

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF AUBURN, WASHINGTON, AMENDING
SECTION 5.20.210 OF THE AUBURN CITY CODE
RELATING TO THE PAWNBROKER AND
SECONDHAND DEALER BUSINESS**

WHEREAS, Revised Code of Washington (RCW) Section 19.60.062 prohibits pawnbrokers, secondhand dealers, and similar businesses that exchange personal property for money from receiving property from any person under the influence of intoxicating liquor or drugs, any person known to the pawnbroker or secondhand dealer as having been convicted of burglary, robbery, theft, or possession of or receiving stolen property within the past ten years; and

WHEREAS, RCW 19.60.075 authorizes the City of Auburn to enact ordinances or codes that are more restrictive than the provisions of RCW 19.60.062; and

WHEREAS, pawnbrokers and secondhand dealers cannot easily and independently identify individuals from whom they cannot receive stolen property pursuant to RCW 19.60.520; and;

WHEREAS, the Police Chief maintains a list that includes individuals who have been convicted of burglary, robbery, theft, and possession or receipt of stolen property, known as a "Do Not Buy list;" and

WHEREAS, the Do Not Buy list also includes individuals convicted of drug-related crimes because the Joint Committee of the American Bar Association and the American Medical Association on Narcotic Drugs has found

a close relationship between drug addiction and property crime where addicts resort to theft to obtain money for the purchase of drugs, and;

WHEREAS, requiring pawnbrokers and secondhand dealers to utilize the Do Not Buy list before accepting property from any individual will reduce the ability of individuals to obtain money for stolen property and will protect the health, safety and welfare of the citizens of the City of Auburn.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF AUBURN, WASHINGTON, DO ORDAIN as follows:

Section 1. Amendment to City Code. Section 5.20.210 of the

City of Auburn City Code is amended to read as follows:

5.20.210 Pawnbroker and secondhand dealer businesses.

A. Definitions.

1. Pawnbroker. Every person engaged, in whole or in part, in the business of money on the security of pledges, deposits or conditional sales of personal property is a pawnbroker.

2. Secondhand Dealer. Every person engaged in whole or in part in the business of buying or selling secondhand personal property, metal junk or melted metals, including but not limited to numismatic and used precious metals, is a secondhand dealer.

B. License Application – Qualifications – Requirements to Apply.

1. License – Application – Applicant Fingerprints Accompanying. Each application for a pawnbroker's or a secondhand dealer's license shall be accompanied by a complete set of fingerprints of the applicant, utilizing fingerprint forms as prescribed by the chief of police.

2C. Transaction Record.

1. It shall be the duty of every pawnbroker and secondhand dealer doing business in the city to maintain in his place of business a book or other permanent record in which shall be legibly written in the English language, at the time of each loan, purchase or sale, a record thereof containing the following information:

- a. The date of the transaction;
- b. The name of the person or employee conducting the same;
- c. The name, age, street and house number, and a general description of the dress, complexion, color of hair and facial appearance of the person with whom the transaction is had;

d. The name and street and house number of the owner of the property bought or received in pledge;

e. The street and house number of the place from which the property bought or received in pledge was last removed;

f. A description of the property bought or received in pledge, which, in the case of watches, shall contain the name of the maker and the number of both the works and the case, and in the case of jewelry shall contain a description of all letters and marks inscribed thereon; provided, that when the article bought or received is furniture, or the contents of any house or room actually inspected on the premises a general record of the transactions shall be sufficient;

g. The price paid or the amount loaned;

h. The names and street and house numbers of all persons witnessing the transaction;

i. The number of any pawn ticket issued therefor.

2. It shall be the duty of every pawnbroker and secondhand dealer doing business in the city to require the person with whom each transaction is had to produce a valid government-issued photo identification card and to verify the accuracy of the name provided by the person with whom each transaction is had.

3D. Records and Goods Inspection. Such record, and all goods received, shall at all times during the ordinary hours of business be open to the inspection of the city attorney or of any peace officer.

4E. Daily Report to Police. Every pawnbroker and secondhand dealer doing business in the city shall, before noon of each day, furnish to the chief of police, on such forms as the chief of police may provide, a full, true and correct transcript of the record of all transactions had on the preceding day, and, having good cause to believe that any property in his possession has been previously lost or stolen, he shall report such fact to the chief of police, together with the name of the owner, if known, and the date when and the name of the person from whom the same was received by him.

5F. Property Retention Period. No property bought or received in pledge by any pawnbroker or secondhand dealer shall be removed from his place of business, except when redeemed by the owner within four days after receipt has been reported to the chief of police as provided in this chapter.

6G. Rates of Interest and Sale of Pledged Property – Statute Adopted.

a1. RCW 19.60.060, a statute of the state, is adopted by reference.

b2. One copy of the statute of the state adopted by reference in subparagraph a of this subdivision shall be on file in the office of the city clerk and shall be made available at all times to the public.

H. Do Not Buy List.

1. The Police Chief is authorized to create or adopt a regularly maintained Do Not Buy List and to establish procedures for access to, and utilization of, the Do Not Buy List by pawnbrokers and secondhand dealers; except that no fee may be charged to pawnbrokers and secondhand dealers for access and use of the Do Not Buy List.

2. Pawnbrokers and secondhand dealers shall access and utilize the Do Not Buy List consistent with the procedures established by the Police Chief and shall be subject to the provisions of ACC 5.20.070, ACC 5.20.080, and RCW 19.60.066 for noncompliance (Ord. 4012 § 2, 1984.)

Section 2. Implementation. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Section 3. Severability. The provisions of this ordinance are declared to be separate and severable. The invalidity of any clause, sentence, paragraph, subdivision, section or portion of this ordinance, or the invalidity of the application thereof to any person or circumstance shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

Section 4. Effective date. This Ordinance shall take effect and be in force five days from and after its passage, approval and publication as provided by law.

INTRODUCED: _____

PASSED: _____

APPROVED: _____

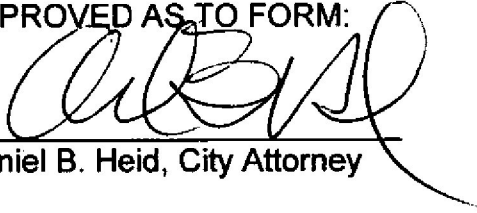
CITY OF AUBURN

ATTEST:

NANCY BACKUS, MAYOR

Danielle E. Daskam, City Clerk

APPROVED AS TO FORM:



Daniel B. Heid, City Attorney

Published: _____



AGENDA BILL APPROVAL FORM

Agenda Subject:

Ordinance No. 6620

Date:

September 9, 2016

Department:

Finance

Attachments:

[Program Improvement](#)
[Ordinance No. 6620](#)

Budget Impact:

\$0

Administrative Recommendation:

City Council to approve Ordinance No. 6620

Background Summary:**Reviewed by Council Committees:****Councilmember:****Staff:**

Coleman

Meeting Date: September 19, 2016

Item Number: ORD.B

Decision Package: POL.0023 - 6 Commissioned Police Officers

Date	Budget Year	Group	Version	Priority	Duration	Approval Status
05/18/2016	2018	blee	0	3	Ongoing	Pending

Title

6 Commissioned Police Officers - Funded by 5% Utility Excise Tax on Cable and COPS Grants

Description of Improvement

Increased staff will enable the deployment of dedicated staff to address Downtown crime/citizen perceptions; as well as, Les Gove Campus security issues. In addition, some of this staff will be dedicated to targeted enforcement of individuals/locations that are identified through criminal analysis as being involved in criminal activities.

We will add one additional bicycle officer to enhance that unit to 4 bicycle officers. Re-establish Pro-Act unit that was disbanded back in 2008 due to the economic downturn. This unit has a directed mission of surveillance and waiting on graffiti offenders, gang activity and both residential/commercial burglary offenders. This was a highly successful unit prior to elimination. Add 1 Day Shift K-9 Officer and 1 Major Crimes Detective.

The additional staffing will have an immediate and long lasting impact on making Auburn citizens and business community feel secure in their community.

This decision package also includes:

- * 3 patrol vehicles for general patrol use
- * 3 Pro-Active Detectives vehicles for undercover operations and unmarked patrol vehicle operations (in 2018)
- * 1 bicycle for bicycle patrol officer
- * body cameras (in 2018)

Alternatives

Continue to assign staff in overtime assignments to address noted issues.

Advantages of Approval

Dedicated bicycle patrol to patrol Downtown and City Parks, re-establish a Pro-Act unit that dedicates itself to targeting our most prolific offenders and the crimes they commit, Day Shift K-9 Officer and 1 additional Detective.

Implications of Denial

Potential for continued high crime rate: Our CAD Incidents were second only to Kent in 2015. Our officer workload is the highest of any neighboring agency in south King County. Remain re-active rather than Pro-Active.

Staffing

- (1) Bicycle Officer
- (1) K9 Officer
- (1) Investigations Officer
- (3) Pro-Act Detectives

Equipment Make & Model

Narrative Not Defined

FISCAL DETAILS	2017	2018
Operating Expenditures		
001.13.512.500.51 KING COUNTY DISTRICT COURT - AUBURN MUNI	83,000.00	85,490.00
001.20.523.600.51 INTERGOVERNMENTAL SERVICES	113,150.00	124,465.00
001.21.521.100.41 PROFESSIONAL SERVICES	0.00	19,122.00
001.21.521.200.11 REGULAR SALARIES & WAGES	142,962.48	161,217.84
001.21.521.200.21 F.I.C.A.	10,607.42	11,635.06
001.21.521.200.23 PENSIONS	7,362.80	8,076.10
001.21.521.200.24 INDUSTRIAL INSURANCE	6,051.02	6,474.50
001.21.521.200.25 HEALTH INSURANCE	51,285.72	58,890.76

Decision Package Budget Report
City of Auburn

001.21.521.200.31 OFFICE & OPERATING SUPPLIES	25,424.00	4,000.00
001.21.521.200.64 MACHINERY & EQUIPMENT	189,519.00	130,368.00
001.21.521.210.11 REGULAR SALARIES & WAGES	285,924.96	322,435.68
001.21.521.210.21 F.I.C.A.	21,214.84	23,270.12
001.21.521.210.23 PENSIONS	14,725.60	16,152.20
001.21.521.210.24 INDUSTRIAL INSURANCE	11,258.40	12,949.00
001.21.521.210.25 HEALTH INSURANCE	102,571.44	117,781.52
001.21.521.210.31 OFFICE & OPERATING SUPPLIES	50,848.00	8,000.00
518.00.518.880.48 REPAIRS & MAINTENANCE	0.00	130,000.00
568.00.518.880.64 MACHINERY & EQUIPMENT	0.00	205,000.00
Total Operating Expenditures	1,115,905.68	1,445,327.78
Total Expenditures	1,115,905.68	1,445,327.78
Revenues		
001.316.460 CABLE TV UTILITY TAX	-1,000,000.00	-1,000,000.00
001.331.116 COPS Hiring Program	-300,000.00	-225,000.00
Total Revenues	-1,300,000.00	-1,225,000.00
Net Budget	-184,094.32	220,327.78

ORDINANCE NO. 6 6 2 0

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
AUBURN, WASHINGTON, AMENDING SECTIONS 3.42.010
AND 3.42.020 OF THE AUBURN CITY CODE RELATING TO
THE TAX LEVIED ON THE TOTAL ANNUAL REVENUES OF
CABLE TELEVISION BUSINESSES OPERATING WITHIN
THE CITY

WHEREAS, the current provisions of the Auburn city code provide for a 1% tax on the total annual revenues of cable television businesses operating within the city, which one percent is designated for use by the city in support of its arterial street system; and

WHEREAS, the city of Auburn has needs with respect to its police services and its public safety and criminal justice systems which warrant financial support and commitment by the city; and

WHEREAS, applicable law authorizes cities to assess and levy a tax on the annual revenues of cable television businesses of 6%; and

WHEREAS, in order to better meet the needs of the city for police services and its public safety and criminal justice systems, it would be appropriate to levy a full 6% on the total annual revenues of cable television businesses operating within the city and to designate the additional 5% for support of the city's police services and its public safety and criminal justice systems.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF AUBURN, WASHINGTON, DO ORDAIN as follows:

SECTION ONE. AMENDMENT TO CITY CODE. Section 3.42.010 of the Auburn City Code be, and the same is hereby amended to read as follows:

3.42.010 Tax created.

There is created a utility tax in the amount of ~~one~~ six percent to be levied ~~on and after July 1, 2008,~~ as set forth below, of the gross receipts against and upon the total annual revenues of cable television businesses operating within the city. (Ord. 6170 § 5, 2008.)

Ordinance No. 6620
September 7, 2016

Page 1
ORD.B

SECTION TWO. AMENDMENT TO CITY CODE. Section 3.42.012 of the Auburn

City Code be, and the same is hereby amended to read as follows:

3.42.020 Levy and collection of tax.

There is levied a tax of ~~one~~six percent on the gross income of, and upon the total annual revenues of, cable television businesses operating within the city, which tax shall be collected from and levied upon the total receipts of such cable television business(es). For the purposes hereof, the following terms and definitions shall apply:

A. "Gross income" means the value proceeding or accruing from the sale of any tangible property or service, and receipts (including all sums earned or charged, whether received or not), by reason of the investment of capital in the business engaged in, including rentals, royalties, fees, or other emoluments, however designated (excluding receipts or proceeds from the use or sale of real property or any interest therein, and proceeds from the sale of notes, bonds, mortgages, or other evidences of indebtedness, or stocks and the like) and without any deduction on account of the cost of the property sold, the cost of materials used, labor costs, interest or discount paid, or any expense whatsoever, and without any deduction on account of losses, including the amount of credit losses actually sustained by the taxpayer whose regular books or accounts are kept upon an accrual basis.

B. "Cable television business" means:

1. A system providing service pursuant to a franchise issued by the City under the Cable Communications Policy Act of 1984 Public Law No. 98-549, 47 U.S.C. Section 521, as it may be amended or superseded; or

2. Any system that competes directly with such franchised system by employing antennae, microwaves, wires, wave guides, coaxial cables, or other conductors, equipment or facilities designed, construed or used for the purpose of:

a. Collecting and amplifying local and distant broadcast television signals and distributing and transmitting them;

b. Transmitting original cable-cast programming not received through television broadcast signals; or

c. Transmitting television pictures, film and videotape programs not received through broadcast television signals, whether or not encoded or processed to permit reception by only selected receivers; provided, however, that "cable television service" shall not include entities that are subject to charges as "commercial TV stations" under 47 U.S.C. Section 158, as it may be amended or superseded.

C. The tax revenue generated by the ~~one~~ percent levied pursuant to Ordinance No. 6170 shall be relegated for use by the city in support of its arterial street system. The tax revenue generated by the remaining five percent levied pursuant to Ordinance No. 6620 shall be relegated for use by the city in support of its police, public safety and criminal justice system.

~~It is provided, however, that if the state of Washington provides a long-term sustainable funding source to the city of Auburn arterial street fund in an amount sufficient to off set the amount of the cable television utility tax rates of this chapter, and the long-term funding source is sufficient to maintain the city of Auburn's arterial street system's pavement condition index (PCI) at an average of 70 PCI out of a score of 100 PCI for the~~

Ordinance No. 6620
September 7, 2016

~~foreseeable future, the utility tax on cable television businesses shall automatically terminate and the status of the tax shall be consistent with its status prior to the adoption of this chapter. (Ord. 6170 § 5, 2008.)~~

SECTION THREE. IMPLEMENTATION. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

SECTION FOUR. SEVERABILITY. The provisions of this ordinance are declared to be separate and severable. The invalidity of any clause, sentence, paragraph, section or portion of this ordinance, or the invalidity of the application thereof to any person or circumstance shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

SECTION FIVE. EFFECTIVE DATE. This Ordinance shall be in full force and effect on January 1, 2017, and five days after its passage, approval and publication as provided by law.

INTRODUCED: _____

PASSED: _____

APPROVED: _____

CITY OF AUBURN

ATTEST:

NANCY BACKUS, MAYOR

Danielle E. Daskam, City Clerk

APPROVED AS TO FORM:



Daniel B. Heid, City Attorney

Published: _____

Ordinance No. 6620
September 7, 2016