



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

June 4, 2018
Monday

Regular Meeting
7:00 p.m.

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation**

Rules for Citizen Comments posted in Council Chamber with sign-in sheet.

5. Presentation

- A. East Pierce Fire and Rescue – Chief Bud Backer

6. Consent Agenda

- A. Minutes Approval:
 - i. May 21, 2018
- B. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 63627 to 63667 in the amount of \$76,056.39.
 - ii. Approval of the payroll disbursement of May 18, 2018 in the amount of \$184,146.38.

7. Regular Agenda

- A. Washington State Department of Transportation Memorandum of Understanding for State Route 167
- B. DM Disposal Rate Increase

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

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

Thank you.

- 8. Council Reports**
- 9. Director's Reports**
- 10. Mayor's Report**
- 11. Adjournment**

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



EAST PIERCE FIRE & RESCUE

ACTIVITY UPDATE

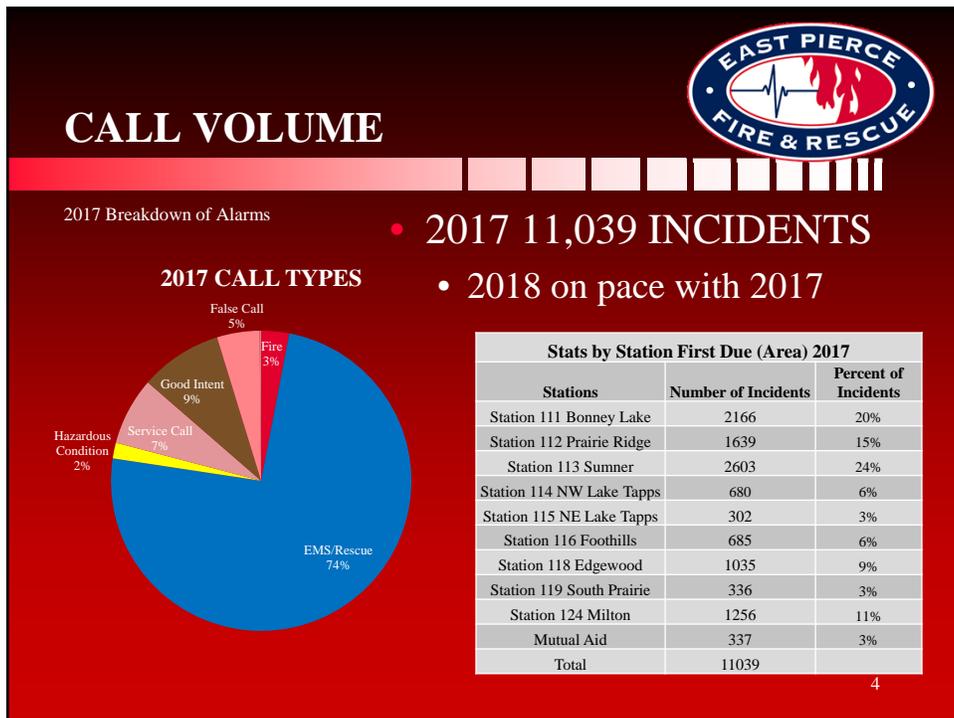
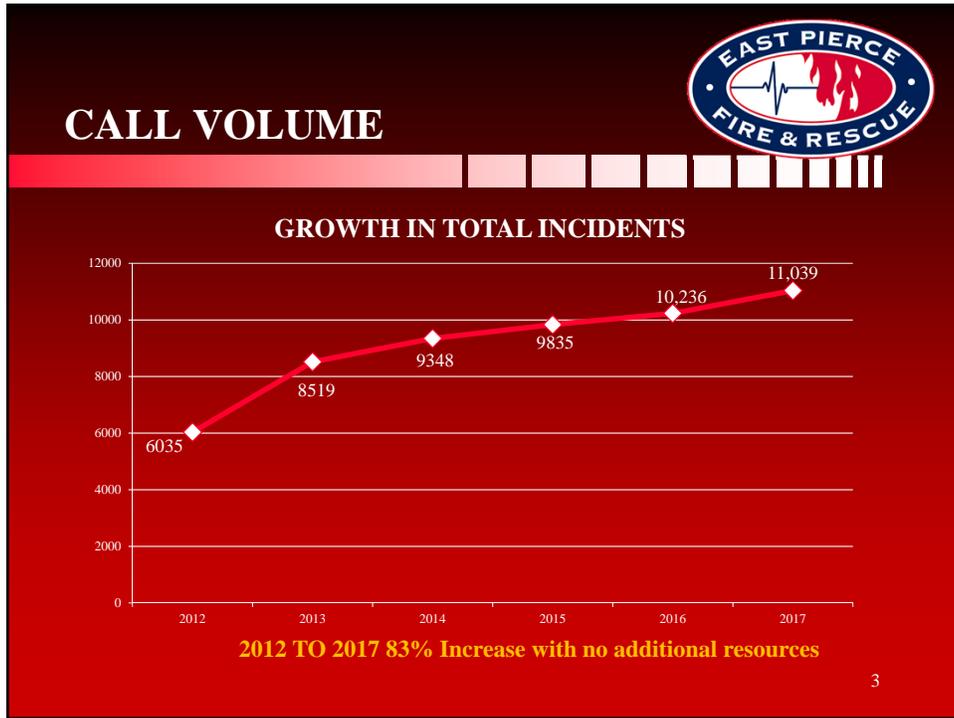
1



ISSUES IDENTIFIED

- UNDERSTAFFED ENGINES / LADDER
- FACILITIES OLD, DESIGNED FOR VOLUNTEER USE
- EMERGENCY VEHICLES AGING
- RAPIDLY INCREASING CALL VOLUME

2





MAJOR PROJECTS

| | |
|---|---|
| <ul style="list-style-type: none"> • STAFFING INCREASE • A/C FIRE MARSHAL FILLED • CAPITAL PLANNING • MECHANIC ADDED • COMMUNITY PARAMEDIC ADDED • RE CHASSISED 5 MEDIC UNITS | <p>ADDRESS SHORT STAFFED EMERGENCY RESPONSE – IN PROGRESS</p> <p>FILL VACANT FIRE MARSHAL</p> <p>UPDATE CAPITAL FACILITIES PLAN.</p> <p>MECHANIC TO IMPROVE MAINTENANCE & REDUCE RELIANCE ON CONTRACT SHOPS</p> <p>COMMUNITY PARAMEDIC Work with heavy system users Liaison with Senior Housing Facilities Get customers to service they need</p> |
|---|---|

5



ADDRESSING POOR STAFFING LEVEL

UNDERSTAFFED UNITS PRESENTED A SAFETY HAZARD
> INABILITY TO MAKE RESCUE, LEGAL RESTRICTIONS
>> L113 was out of service due to staffing in 2015

| | SHIFT MIN | E111 | E112 | E113/ L113 | E114 | E116 | E118 | M111, M113, M116, M118 | ADD NEW 5 TH MEDIC |
|------|-----------|------|------|---------------|------|------|------|---------------------------------|--|
| 2015 | 21 | 2 | 2 | 2 | 2 | 2 | 2 | 2 each | |
| 2016 | 22 | | | 3 | | | | | |
| 2019 | 25 | 3 | | | | 3 | 3 | | |
| 2020 | 28 | | 3 | | | | | | 2 |
| 2021 | 29 | | | | 3 | | | | |

GROWTH WILL REQUIRE NEW STAFFED STATONS
117 IN TEHALEH and 124 IN MILTON. TIMELINE TBD.

6

STAFFING LEVEL IMPROVEMENTS



- 9 Firefighters in January
 - Engine Company Staffing
- 9 Firefighters in August
 - Adding a Medic Unit
- 2 More Engines to Increase
 - 112 & 114
 - Revenue Growth?
- Retirements
 - Attrition Hiring As Needed

- ❑ JANUARY 2018 – SAFER Grant
 - ❑ Grant covers 75% cost year one
 - ❑ Graduated Academy May 9
 - ❑ Go to shift July 1
 - ❑ 2019 increase staffing each shift by 3
 - ❑ 1 for E111 Bonney Lake
 - ❑ 1 for E116 Foothills
 - ❑ 1 for E118 Edgewood
- ❑ AUGUST 2018 – Lid Lifts Approved
 - ❑ Will Graduate Academy November
 - ❑ Go to shift January 1
 - ❑ 2020 Additional (5th) Medic
- ❑ MINIMUM STAFFING

CAPITAL NEEDS



- CAPITAL FACILITY PLAN BEING UPDATED
- CITIZEN ADVISORY COMMITTEE FORMED IN JANUARY
 - 16 CITIZENS FROM THROUGHOUT THE FIRE DISTRICT

Presentation at Later Date

Fire Stations
Ladder Truck & Fire Engines
Equipment

STAY TUNED!



Regular Meeting
Monday, May 21, 2018
7:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

Absent: Councilmember Ott

STAFF PRESENT

Public Safety Administrator Hernandez, Municipal Services Administrator Peretti, Public Works Director Howlett and Finance Director Dunford, Public Works Operations Superintendent Barnhart and Surface Water Compliance Inspector Carter

ADDITIONS/DELETIONS

MOTION(Whalen/Johnson) “to excuse Councilmember Ott from tonight’s meeting.” **Passed 6/0**

Public Works Week Proclamation added to agenda immediately after the Clean City/Green City presentation.

CITIZEN PARTICIPATION

| Speaker | Comments |
|----------------|--|
| Richard Cosner | Speeding on Porter Way between Milton Way and 5 th Avenue continues to be a problem. He asks that the Administration direct staff to look at a possible speed reduction to 25 m.p.h. along this stretch of road. Public Safety Administrator Hernandez added that traffic calming will be coming to a June City Council meeting as a topic for discussion. |

This Page Left Intentionally Blank

| | |
|-------------|--|
| Linda Smith | Commented about the speeding on Porter Way and how she feels that it is dangerous for her to back out of her driveway onto Porter Way. |
|-------------|--|

PRESENTATION

Clean City/Green City

Jim Gillespie gave a presentation of the Clean City/Green City program and the upcoming June 23rd cleanup of Pacific Highway. He presented a PowerPoint with photos and description of the work to be conducted during the June cleanup event including garbage pickup, fire hydrant grass trimming, fire hydrant painting and demolition of the building on the property at the northeast corner of Porter Way/Pacific Highway.

Councilmembers shared their appreciation of Mr. Gillespie's work on this event and other events in the City.

ADDED ITEM

Mayor Sherrell read a proclamation designating May 20th to 26th as National Public Works Week to publicly recognize the service of all Public Works employees in our community.

APPOINTMENTS TO BOARDS AND COMMISSIONS

A. Reappointment to the Planning Commission

Mayor Sherrell explained that Jacquelyn Whalen has served on the Planning Commission for over 15 years and that she has expressed a desire to continue working in that capacity.

Councilmembers thanked Jacquelyn for her service to the City and complimented her on her knowledge of the City and how several of the current Councilmembers were pleased to have once served on the Planning Commission with her.

MOTION (Tompkins/Morton) to approve the Mayor's reappointment of Jacquelyn Whalen to the Planning Commission for a term to expire May 31, 2024. **Passed 6/0**

CONSENT AGENDA

A. Check Approval Process

- a. Minutes Approval:
 - i. May 7, 2018 Regular Meeting Minutes
 - ii. May 14, 2018 Study Session
- b. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 63544 to 63621 in the amount of \$344,763.75.

- ii. Approval of the payroll disbursement of May 4, 2018 in the amount of \$226,832.84.

MOTION (Whalen/Johnson) to approve the Consent Agenda. **Passed 6/0.**

PUBLIC HEARINGS

Public Works Director Howlett gave an overview of this item and the Annexation Ordinance item and how completion of the hearing and passage of the ordinance is needed to start the 45-day referendum period. Mr. Howlett also covered next steps in the annexation process.

The Public Hearing record remained open since the May 7, 2018 City Council meeting. Since that time no comments were received prior to the start of tonight's meeting.

No additional comments were received at tonight's hearing.

The Public Hearing was closed at 7:39 p.m.

REGULAR AGENDA

A. Hill Creek Annexation – Ordinance 2nd Read

Explanation of this item was covered in the Public Hearing portion of tonight's meeting.

Councilmembers commented that this item has been before the Council several times and the annexation will be a benefit to the City. Citizens were also encouraged to volunteer in the City.

MOTION (Johnson/Whalen) "to approve the attached Ordinance, annexing the portion of real property as depicted and legally described in Exhibit A and establishing its zoning as Residential Single Family (RS)." **Passed 6/0**

B. Signatory Authority Ordinance Update – 2nd Read

Finance Director Dunford gave an overview of this item and how it delegates check signing authority to the Municipal Services Administrator and how this is a logical revision to code to allow a smoother flow of the day-to-day operations of the Finance Department.

Councilmembers expressed that this change makes sense and thanked the Finance staff on their efforts on this item.

MOTION (Morton/Tompkins) "to accept this as the second reading and adopt the attached Ordinance amending section 3.24.150 of the Milton Municipal Code." **Passed 6/0.**

C. Check Voucher Payment Process – Resolution

Finance Director Dunford gave an overview of the check approval process and how enacting this Resolution will greatly improve the efficiency of the operation of the City by expediting check processing.

Dunford explained how the process will occur, the checks and balances that are in-place and how the City Council will still approve large purchases.

She also explained that we will be bringing checks for approval once a month to Council and how Councilmembers can pull any item off the Consent Agenda for individual discussion and consideration.

Councilmembers expressed their appreciation for how more-efficient the finance process has become and how this process will cut down on late payments.

MOTION (Morton/Johnson) “to approve the Resolution authorizing the Auditing Officer to approve payment and disbursement of checks prior to approval by the City Council, provided that checks shall be presented for approval at the next regularly scheduled Council meeting.” **Passed 6/0.**

D. Luminal Lighting – Contract

Public Works Operations Superintendent Barnhart gave an overview of this item and how it will improve the efficiency of the City Hall Complex’s lighting system while reducing the power usage. He also explained how the City will receive reimbursement for a portion of the project cost from the Bonneville Power Administration.

Mr. Barnhart explained the bidding process and briefly explained the bids we received and his recommendation that we award the contract to Luminal Lighting.

Councilmembers commented on the contract and were appreciative of the energy conservation component of the project and how the City benefits from lower electric bills.

MOTION (Johnson/Whalen) “to authorize the Mayor to award the contract for the City Facility Lighting Project to Luminal Lighting in an amount of \$86,384.70 and authorize the Mayor to sign all necessary documents to execute such contract.” **Passed 6/0**

E. City Attorney Services

Public Safety Administrator Hernandez gave an overview of this item and the process that went in to the solicitation and evaluation of proposals from law firms and how we determined that Ogden Murphy Wallace was the best fit for the City of Milton.

Councilmembers provided comments about their experiences with Ogden Murphy Wallace and how they were happy to see them providing services to the City again.

MOTION (Whalen/Johnson) “to approve the attached contract for City Legal Services with Ogden Murphy Wallace, PLLC.” **Passed 6/0.**

COUNCIL REPORTS

Councilmember Whitaker

- Welcomed Trisha Summers to the City staff
- Commended the Future Business Leaders of America (FBLA) presentation that was provided at the May 14th meeting.
- Thanked Jim Gillespie for the work he does around the City
- Thanked Jacquelyn Whalen for her continued service to the City

Councilmember Morton

- Thanked Richard Cosner for his taping and airing of the Council meetings
- Congratulated Jacquelyn Whalen on her reappointment to the Planning Commission

Councilmember Tompkins

- Attended the Fife High School production of Grease and she commented on how well they performed.
- Expressed her excitement about the Police Foundation and the work going on there

Councilmember Whalen

- Expressed his gratitude to the administration and staff and the openness and how he is kept informed of happenings in the City

Councilmember Johnson

- Participated in the Coalition Against Human Trafficking walk in Federal Way

Mayor Pro Tem Hutson

- Mentioned that the cleanup on Pacific Highway is a great opportunity to serve the City

DIRECTOR’S REPORTS

Public Safety Administrator Hernandez

- He is grateful for the outpouring of support for National Police Week
- In June staff will present to the Council some options for traffic calming in the City
- We will be short one police officer for about 3 months due to injury
- Interviewed an entry level and a lateral police officer last week. Competing with other jurisdictions for them
- On June 1st the new insurance program will become effective
- Spoke of discussions he has had with residents of Fife Heights and their desire to come into Milton

Municipal Services Administrator Peretti

- Gave an update on the Executive Offices work
- Spoke of the new location for the utility payment box, mailbox and voter drop box
- Mentioned his work researching an emergency notification system

Finance Director Dunford

- Mentioned that the Finance Committee discussed their work plan for the rest of the year

Public Works Director Howett

- Thanked the Mayor and Council for the proclamation of Public Works Week

MAYOR'S REPORT

- Thanked staff and Council for their dedication to the City
- Mentioned the VFW Memorial Day Service on Monday at 1:00 p.m.

ADJOURNMENT

The meeting was adjourned at 8:24 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

This Page Left Intentionally Blank

2018

CONSENT AGENDA ITEM #

CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
June 4, 2018

Claim Vouchers:

| Dates | Check # | Amount |
|-----------|-------------|-----------|
| 5/18/2018 | EFT | 11,851.67 |
| 5/23/2018 | 63627-63667 | 31,156.93 |
| 5/25/2018 | EFT | 33,047.79 |

Payroll Disbursements:

| Date | Check # | Amount |
|-----------|-------------|------------|
| 5/18/2018 | ACH | 159,443.06 |
| 5/18/2018 | 63622-63626 | 24,703.32 |

Total Accounts Payable:

\$ 76,056.39

Total Payroll:

\$ 184,146.38

Voids - none

Printer Error Checks - none

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 1

| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------|----------|--------------------------------|------------------|--|
| 3223 | 05/18/2018 | Claims | 3 | EFT US BANK PROCUREMENT | 11,851.67 | |
| | | | | CARD | | |
| | | 001 - 513 10 31 000 | | Office and Operating Supplie: | 75.00 | Clerk Training - Hooman |
| | | 001 - 513 10 43 000 | | Travel | 18.00 | Breakfast - Good Eggs Meeting - Mayor |
| | | 001 - 513 10 43 000 | | Travel | 109.87 | Lodging - LRI - Mayor |
| | | 001 - 513 10 43 000 | | Travel | 21.10 | Travel Meals - LRI - Mayor |
| | | 001 - 513 10 43 000 | | Travel | 25.00 | Chamber Luncheon - Mayor |
| | | 001 - 513 10 49 002 | | Misc/Trng, Registrations | -320.00 | Refund LRI - Hooman |
| | | 001 - 514 20 31 000 | | Office and Operating Supplie: | 6.70 | Postage |
| | | 001 - 514 20 31 000 | | Office and Operating Supplie: | 105.50 | Cash Register And Receipt Tape |
| | | 001 - 514 20 43 000 | | Travel | 7.38 | Lodging And Meals LRI - Peretti |
| | | 001 - 514 20 49 002 | | Misc/Trng, Registrations | 6.40 | AWC Registration - Peretti |
| | | 001 - 518 30 31 000 | | Operating Supplies | 4.58 | Spray Application Marker Flags |
| | | 001 - 518 30 31 000 | | Operating Supplies | 11.55 | Shredder |
| | | 001 - 518 30 31 000 | | Operating Supplies | 24.79 | Stepping Stone And Cleaner |
| | | 001 - 518 30 43 000 | | Travel | 7.38 | Lodging And Meals LRI - Peretti |
| | | 001 - 518 30 49 002 | | Misc/Training, Registration | 6.40 | AWC Registration - Peretti |
| | | 503 - 518 80 36 002 | | Equipment - IT | 178.01 | Monitor, Cable And Adaptor |
| | | 503 - 518 80 36 002 | | Equipment - IT | 269.94 | Refurbished Computer |
| | | 503 - 518 80 43 000 | | Travel | 36.88 | Lodging And Meals LRI - Peretti |
| | | 503 - 518 80 49 002 | | Misc/Training Registrations | 32.00 | AWC Registration - Peretti |
| | | 503 - 518 80 49 004 | | Software Licenses/Subscriptic | 1,692.45 | Log Me In Software Licensing |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 136.95 | Integrity Bags |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 66.91 | Respirator Kits |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 132.50 | First Aid Supplies |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 180.39 | USB's, Markers, Planners, Batteries, Pens, Notebooks |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 48.36 | CPR Masks |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 104.41 | Flash Drives |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 43.92 | USB Hubs |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 47.25 | AC Recharge With Gauge |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 197.69 | PDF Creator |
| | | 107 - 521 20 31 000 | | Office and Operating Supplie: | 19.98 | Monthly Thumbnail Images |
| | | 107 - 521 20 32 000 | | Fuel | 10.16 | Fuel |
| | | 107 - 521 20 32 000 | | Fuel | 373.12 | Fuel |
| | | 107 - 521 20 32 000 | | Fuel | 95.43 | Fuel |
| | | 107 - 521 20 32 000 | | Fuel | 297.05 | Fuel |
| | | 107 - 521 20 32 000 | | Fuel | 32.64 | Fuel |
| | | 107 - 521 20 32 000 | | Fuel | 47.48 | Fuel |
| | | 107 - 521 20 35 000 | | Small Tools and Equipment | 27.46 | Tie Down For Truck |
| | | 107 - 521 20 41 000 | | Professional Services | 30.77 | Investigative Services |
| | | 107 - 521 20 41 000 | | Professional Services | 19.95 | Monthly Mobilelock 5/4 |
| | | 107 - 521 20 42 000 | | Communication | 3.50 | Postage |
| | | 107 - 521 20 43 000 | | Travel | 7.38 | Lodging And Meals LRI - Peretti |
| | | 107 - 521 20 43 000 | | Travel | 57.89 | Travel Meals - LRI - Hernandez |
| | | 107 - 521 20 43 000 | | Travel | 219.74 | Lodging - LRI - Hernandez |
| | | 107 - 521 20 43 000 | | Travel | 10.99 | Lodging - LRI - Mayor |
| | | 107 - 521 20 43 000 | | Travel | 2.11 | Travel Meals - LRI - Mayor |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 40.00 | Car Washes |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 5.00 | Car Wash |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 285.73 | Spare Tire And Mounting |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 15.00 | Car Wash |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 571.53 | Installation Of Tonneau |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 52.71 | #140 Oil Change |
| | | 107 - 521 20 48 001 | | Vehicle Repairs and Maintena | 10.00 | Car Washes |
| | | 107 - 521 40 49 002 | | Misc/Trng, Registrations | 300.00 | Registration WHIA Training - Johnson |
| | | 107 - 521 40 49 002 | | Misc/Trng, Registrations | 160.00 | Registration FAA Class - Johnson |
| | | 107 - 521 40 49 002 | | Misc/Trng, Registrations | 320.00 | AWC Registration - Hernandez |
| | | 107 - 521 40 49 002 | | Misc/Trng, Registrations | 6.40 | AWC Registration - Peretti |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 2

| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|------------|------|---------------------|-------|-------------------------------|--------|---|
| | | 406 - 531 10 31 000 | | Office and Operating Supplie: | 27.49 | Label Printer |
| | | 406 - 531 10 31 000 | | Office and Operating Supplie: | 163.03 | Gloves And Safety Vests |
| | | 406 - 531 10 31 000 | | Office and Operating Supplie: | 5.85 | Door Bell For Finance Office Front Door |
| | | 406 - 531 10 43 000 | | Travel | 92.20 | Lodging And Meals LRI - Peretti |
| | | 406 - 531 10 43 000 | | Travel | 32.96 | Lodging - LRI - Mayor |
| | | 406 - 531 10 43 000 | | Travel | 6.33 | Travel Meals - LRI - Mayor |
| | | 406 - 531 10 49 002 | | Misc/Trng, Registrations | 80.00 | AWC Registration - Peretti |
| | | 406 - 531 30 31 000 | | Operating Supplies | 16.49 | Keys |
| | | 406 - 531 30 31 000 | | Operating Supplies | 4.58 | Spray Application Marker Flags |
| | | 406 - 531 30 31 000 | | Operating Supplies | 61.60 | Shredder |
| | | 406 - 531 30 32 000 | | Fuel | 9.08 | Fuel |
| | | 406 - 531 30 43 000 | | Travel | 7.10 | Training Lunch - Noxious Weed - Magana |
| | | 406 - 531 30 43 000 | | Travel | 12.40 | Training Lunch Noxious Weed - Sloan And Rodriguez |
| | | 406 - 531 30 49 002 | | Misc/Trng, Registrations | 12.50 | Registration Govt Accounting Class - Zahn, Thompson |
| | | 401 - 533 10 31 000 | | Office and Operating Supplie: | 5.86 | Door Bell For Finance Office Front Door |
| | | 401 - 533 10 43 000 | | Travel | 92.20 | Lodging And Meals LRI - Peretti |
| | | 401 - 533 10 43 000 | | Travel | 32.96 | Lodging - LRI - Mayor |
| | | 401 - 533 10 43 000 | | Travel | 6.33 | Travel Meals - LRI - Mayor |
| | | 401 - 533 10 49 002 | | Misc/Trng, Registrations | 80.00 | AWC Registration - Peretti |
| | | 401 - 533 50 31 000 | | Operating Supplies | 267.61 | Utility Pole Number Holders |
| | | 401 - 533 50 31 000 | | Operating Supplies | 233.56 | Lockout Tagout Kit, OSHA Handbook |
| | | 401 - 533 50 31 000 | | Operating Supplies | 4.58 | Spray Application Marker Flags |
| | | 401 - 533 50 31 000 | | Operating Supplies | 61.59 | Shredder |
| | | 401 - 533 50 31 000 | | Operating Supplies | 200.00 | Boot Allowance - Zumach |
| | | 401 - 533 50 32 000 | | Fuel | 18.16 | Fuel |
| | | 401 - 533 50 42 000 | | Communication | 84.40 | Shipping Return Of Fire Retardent Sizing Kit |
| | | 401 - 533 50 42 000 | | Communication | 9.24 | Postage Safety Video Return |
| | | 401 - 533 50 42 000 | | Communication | 9.24 | Postage Safety Video Return |
| | | 401 - 533 50 42 000 | | Communication | 20.85 | Shipping For High Voltage Blankets Testing |
| | | 401 - 533 50 43 000 | | Travel | 10.00 | Parking For Training |
| | | 401 - 533 50 43 000 | | Travel | 28.75 | OT Meal - Power Outage Substation - Zumach |
| | | 401 - 533 50 49 002 | | Misc/Trng, Registrations | 100.00 | Registration Govt Accounting Class - Zahn, Thompson |
| | | 403 - 534 10 31 000 | | Office and Operating Supplie: | 5.86 | Door Bell For Finance Office Front Door |
| | | 403 - 534 10 43 000 | | Travel | 92.20 | Lodging And Meals LRI - Peretti |
| | | 403 - 534 10 43 000 | | Travel | 32.96 | Lodging - LRI - Mayor |
| | | 403 - 534 10 43 000 | | Travel | 6.33 | Travel Meals - LRI - Mayor |
| | | 403 - 534 10 49 002 | | Misc/Trng, Registrations | 80.00 | AWC Registration - Peretti |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 59.34 | Bib Overalls - Magana |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 168.70 | Wood For Pipe Rack |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 134.51 | Boot Allowance - Sloan |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 4.58 | Spray Application Marker Flags |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 168.14 | Boot Allowance - Walston |
| | | 403 - 534 50 31 000 | | Office and Operating Supplie: | 61.60 | Shredder |
| | | 403 - 534 50 32 000 | | Fuel | 18.16 | Fuel |
| | | 403 - 534 50 35 000 | | Small Tools and Equipment | 241.76 | #38 Power Inverter |
| | | 403 - 534 50 43 000 | | Travel | 14.72 | Overtime Meal Power Outage - Baker |
| | | 403 - 534 50 43 000 | | Travel | 27.78 | Overtime Meal Main Tie-in - Baker |
| | | 403 - 534 50 43 000 | | Travel | 7.10 | Training Lunch - Noxious Weed - Magana |
| | | 403 - 534 50 43 000 | | Travel | 12.39 | Training Lunch Noxious Weed - Sloan And Rodriguez |
| | | 403 - 534 50 49 001 | | Misc/Dues & Memberships | 25.00 | Dues WW Cross Connection Group |
| | | 403 - 534 50 49 002 | | Misc/Trng, Registrations | 125.00 | Registration Govt Accounting Class - Zahn, Thompson |
| | | 403 - 534 50 49 002 | | Misc/Trng, Registrations | 100.00 | Registration Govt Accounting Class - Baker |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 3

| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------|----------|--|---------------|---|
| | | 403 - 534 51 31 000 | | - Operating Supplies | 58.79 | Backflow Repair Kit - Treatment Plant |
| | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 14.83 | Bib Overalls - Magana |
| | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 3.43 | Replacement Numbers For Damaged Mailbox |
| | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 33.63 | Boot Allowance - Sloan |
| | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 4.60 | Spray Application Marker Flags |
| | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 11.55 | Shredder |
| | | 101 - 542 30 32 000 | | - Operating Supplies/Fuel | 77.48 | Fuel |
| | | 101 - 542 30 43 000 | | - Travel | 7.38 | Lodging And Meals LRI - Peretti |
| | | 101 - 542 30 43 000 | | - Travel | 7.10 | Training Lunch - Noxious Weed - Magana |
| | | 101 - 542 30 43 000 | | - Travel | 12.39 | Training Lunch Noxious Weed - Sloan And Rodriguez |
| | | 101 - 542 30 49 002 | | - Misc Training/Registrations | 6.25 | Registration Govt Accounting Class - Zahn, Thompson |
| | | 101 - 542 30 49 002 | | - Misc Training/Registrations | 25.00 | Registration Govt Accounting Class - Baker |
| | | 101 - 542 30 49 002 | | - Misc Training/Registrations | 6.40 | AWC Registration - Peretti |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 109.40 | Sheet Metal For Shop Wheel Chocks |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 121.87 | Misc. Shop Supplies |
| | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 11.55 | Shredder |
| | | 501 - 548 30 32 000 | | - Fuel | 60.00 | Fuel |
| | | 501 - 548 30 43 000 | | - Travel | 3.69 | Lodging And Meals LRI - Peretti |
| | | 501 - 548 30 49 000 | | - Miscellaneous | 6.25 | Registration Govt Accounting Class - Zahn, Thompson |
| | | 501 - 548 30 49 000 | | - Miscellaneous | 3.20 | AWC Registration - Peretti |
| | | 001 - 558 50 42 000 | | - Communications | 11.90 | Postage |
| | | 001 - 558 50 43 000 | | - Travel | 7.38 | Lodging And Meals LRI - Peretti |
| | | 001 - 558 50 43 000 | | - Travel | 15.17 | Travel Meal -WABO Meeting - Herron |
| | | 001 - 558 50 43 000 | | - Travel | 14.63 | Travel Meal - WABO Meeting - Herron |
| | | 001 - 558 50 43 000 | | - Travel | 245.08 | Lodging - WABA Meeting - Herron |
| | | 001 - 558 50 49 002 | | - Misc/Trng, Registrations | 6.40 | AWC Registration - Peretti |
| | | 001 - 558 60 43 000 | | - Travel | 7.37 | Lodging And Meals LRI - Peretti |
| | | 001 - 558 60 49 002 | | - Misc/Trng, Registrations | 6.40 | AWC Registration - Peretti |
| | | 116 - 573 91 31 000 | | - Milton Days - Supplies | 54.94 | Donation Boxes Milton Days |
| | | 001 - 576 80 31 000 | | - Operating Supplies | 4.58 | Spray Application Marker Flags |
| | | 001 - 576 80 31 000 | | - Operating Supplies | 11.55 | Shredder |
| | | 001 - 576 80 41 000 | | - Professional Services | -190.50 | Refund - No Instructor |
| | | 001 - 576 80 41 000 | | - Professional Services | -190.50 | Refund - No Instructor |
| | | 001 - 576 80 43 000 | | - Travel | 7.37 | Lodging And Meals LRI - Peretti |
| | | 001 - 576 80 49 000 | | - Misc/Other Expense | 1.00 | Graphics Parks Appreciation Flyer |
| | | 001 - 576 80 49 002 | | - Misc/Trng, Registrations | 6.40 | AWC Registration - Peretti |
| | | 001 - 589 90 00 000 | | - Misc Non-Expenditure | 16.47 | Accidental Purchase Reimbursed By Employee |
| | | 310 - 594 18 61 143 | | - City Hall Retrofit | 1,339.61 | Paint And Supplies |
| | | 310 - 594 18 61 143 | | - City Hall Retrofit | 44.66 | Paint Samples |
| | | 310 - 595 42 63 107 | | - Street Sign Retrofit | 364.57 | Concrete For Sign Bases |
| 3172 | 05/23/2018 | Claims | 1 | 63627 AABERG'S TOOL & EQUIP RENTAL/SALES INC. | 220.20 | Equipment Rental |
| | | | | 101 - 542 30 45 000 - Operating Rentals and Leases | 220.20 | Sidewalk Concrete Grinder |
| 3173 | 05/23/2018 | Claims | 1 | 63628 ALLWEST UNDERGROUND | 333.00 | Equipment Rental |
| | | | | 406 - 531 30 45 000 - Operating Rentals and Leases | 333.00 | Pipe Plug Rental |
| 3174 | 05/23/2018 | Claims | 1 | 63629 BLUE SKY LANDSCAPE SERVICES INC. | 181.34 | Backflow Testing |
| | | | | 001 - 518 30 41 000 - Professional Services | 36.27 | Backflow Test - Commercial |
| | | | | 401 - 533 50 41 000 - Professional Services | 36.27 | Backflow Test - Commercial |
| | | | | 403 - 534 50 41 000 - Professional Services | 72.53 | Backflow Test - Commercial |
| | | | | 001 - 576 80 41 000 - Professional Services | 36.27 | Backflow Test - Commercial |
| 3175 | 05/23/2018 | Claims | 1 | 63630 ALDONA BRICE | 56.37 | 003871 - 2748 COMET ST |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 4

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------|---------------------|--------------|--------------------------------------|-----------------|--|
| | | | 406 - 343 10 00 000 | | - Storm Drainage Fees | -5.93 | |
| | | | 401 - 343 30 00 000 | | - Electric Sales | -11.04 | |
| | | | 403 - 343 40 10 000 | | - Water Sales | -39.40 | |
| 3176 | 05/23/2018 | Claims | 1 | 63631 | BUILDERS FIRSTSOURCE | 57.92 | Fire Station Remodel; Fire Station Remodel |
| | | | 310 - 594 18 61 143 | | - City Hall Retrofit | 48.72 | Primer & Paint Rollers |
| | | | 310 - 594 18 61 143 | | - City Hall Retrofit | 9.20 | Lighters & Dispose Of Propane Cylinder |
| 3177 | 05/23/2018 | Claims | 1 | 63632 | CENTURYLINK | 225.36 | T1 Lines |
| | | | 107 - 521 20 42 000 | | - Communication | 75.11 | T1 Lines |
| | | | 401 - 533 10 42 000 | | - Communications | 75.14 | T1 Lines |
| | | | 403 - 534 10 42 000 | | - Communication | 75.11 | T1 Lines |
| 3178 | 05/23/2018 | Claims | 1 | 63633 | CHUCKALS | 531.97 | PW Supplies; Stormwater Material; Office Supplies |
| | | | 001 - 511 60 31 000 | | - Operating Supplies | 8.31 | Copy Paper |
| | | | 001 - 513 10 31 000 | | - Office and Operating Supplie: | 33.25 | Copy Paper |
| | | | 001 - 514 20 31 000 | | - Office and Operating Supplie: | 8.31 | Copy Paper |
| | | | 107 - 521 20 31 000 | | - Office and Operating Supplie: | 24.94 | Copy Paper |
| | | | 406 - 531 10 31 000 | | - Office and Operating Supplie: | 9.40 | Pocket Folders, Pens & Fastners |
| | | | 406 - 531 10 31 000 | | - Office and Operating Supplie: | 86.88 | Chair Mat |
| | | | 406 - 531 10 31 000 | | - Office and Operating Supplie: | 16.63 | Copy Paper |
| | | | 406 - 531 10 31 000 | | - Office and Operating Supplie: | 12.06 | Pens, Glue Stick & Post It Notes |
| | | | 401 - 533 10 31 000 | | - Office and Operating Supplie: | 49.88 | Copy Paper |
| | | | 401 - 533 10 31 000 | | - Office and Operating Supplie: | 12.06 | Pens, Glue Stick & Post It Notes |
| | | | 403 - 534 10 31 000 | | - Office and Operating Supplie: | 9.39 | Pocket Folders, Pens & Fastners |
| | | | 403 - 534 10 31 000 | | - Office and Operating Supplie: | 49.88 | Copy Paper |
| | | | 403 - 534 10 31 000 | | - Office and Operating Supplie: | 12.05 | Pens, Glue Stick & Post It Notes |
| | | | 101 - 542 30 31 000 | | - Office and Operating Supplie: | 9.40 | Pocket Folders, Pens & Fastners |
| | | | 001 - 558 50 31 000 | | - Office and Operating Supplie: | 64.94 | Pocket Folders, Pens & Fastners |
| | | | 001 - 558 50 31 000 | | - Office and Operating Supplie: | 8.31 | Copy Paper |
| | | | 001 - 558 60 31 000 | | - Operating Supplies | 107.96 | Pocket Folders, Pens, Fastners & Chair Mat |
| | | | 001 - 558 60 31 000 | | - Operating Supplies | 8.32 | Copy Paper |
| 3179 | 05/23/2018 | Claims | 1 | 63634 | CODE PUBLISHING COMPANY | 263.29 | Code Update |
| | | | 001 - 511 30 41 000 | | - Offc'l Pub/Code Publishing | 263.29 | Municipal Code Update |
| 3180 | 05/23/2018 | Claims | 1 | 63635 | COMCAST BUSINESS | 1,526.25 | Phone & Internet |
| | | | 001 - 513 10 42 000 | | - Communication | 76.31 | Phone & Internet |
| | | | 001 - 514 20 42 000 | | - Communication | 76.31 | Phone & Internet |
| | | | 001 - 518 30 42 000 | | - Communication | 38.16 | Phone & Internet |
| | | | 107 - 521 20 42 000 | | - Communication | 228.94 | Phone & Internet |
| | | | 406 - 531 10 42 000 | | - Communication | 152.63 | Phone & Internet |
| | | | 401 - 533 10 42 000 | | - Communications | 354.85 | Phone & Internet |
| | | | 403 - 534 10 42 000 | | - Communication | 370.12 | Phone & Internet |
| | | | 101 - 542 30 42 000 | | - Communication | 76.31 | Phone & Internet |
| | | | 501 - 548 30 42 000 | | - Communications | 38.16 | Phone & Internet |
| | | | 001 - 558 50 42 000 | | - Communications | 38.16 | Phone & Internet |
| | | | 001 - 558 60 42 000 | | - Communication | 38.16 | Phone & Internet |
| | | | 001 - 576 80 42 000 | | - Communication | 38.14 | Phone & Internet |
| 3181 | 05/23/2018 | Claims | 1 | 63636 | COPIER MAINTENANCE TECHNOLOGY | 551.92 | Quarterly Copier Billing |
| | | | 406 - 531 30 48 000 | | - Repairs and Maintenance | 137.98 | Quarterly Copy Billing |
| | | | 401 - 533 50 48 000 | | - Repairs and Maintenance | 137.98 | Quarterly Copy Billing |
| | | | 403 - 534 10 48 000 | | - Repairs and Maintenance | 137.98 | Quarterly Copy Billing |
| | | | 101 - 542 30 48 000 | | - Repairs and Maintenance | 137.98 | Quarterly Copy Billing |
| 3182 | 05/23/2018 | Claims | 1 | 63637 | EDGEWOOD SECURITY & LOCK | 514.33 | Filing Cabinet Maintenance |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 5

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------|---------------------|--------------|--|-----------------|---|
| | | | 001 - 513 10 41 000 | | - Other Services and Charges | 514.33 | Filing Cabinet Lock Install, Pad Locks & Keys |
| 3183 | 05/23/2018 | Claims | 1 | 63638 | EXCEL SUPPLY COMPANY, INC | 19.65 | PW Material |
| | | | 403 - 534 50 31 000 | | - Office and Operating Supplie: | 19.65 | Gloves |
| 3184 | 05/23/2018 | Claims | 1 | 63639 | FERGUSON ENTERPRISES, INC. #1539 | 371.02 | Water Material; Water Material |
| | | | 403 - 534 50 31 000 | | - Office and Operating Supplie: | 303.30 | Meter Box |
| | | | 403 - 534 50 35 000 | | - Small Tools and Equipment | 67.72 | Meter Head Removal Tool |
| 3185 | 05/23/2018 | Claims | 1 | 63640 | CITY OF FIFE | 1,235.00 | Building Inspector Services |
| | | | 001 - 558 50 41 000 | | - Professional Services | 1,235.00 | Appl INS18-0001 |
| 3186 | 05/23/2018 | Claims | 1 | 63641 | FREEDOME MARTIAL ARTS ACADEMY | 70.00 | Milton Days Vendor Refund |
| | | | 116 - 347 90 10 000 | | - Milton Days-Vendor Fee | -70.00 | Refund Of Overpayment On Milton Days Vendor Fee |
| 3187 | 05/23/2018 | Claims | 1 | 63642 | GRAY & OSBORNE INC | 769.10 | Engineering Services |
| | | | 407 - 594 31 63 097 | | - Decant Facility | 725.37 | Engineering Services |
| | | | 404 - 594 34 63 100 | | - Well #10 Design Project | 43.73 | Engineering Services |
| 3188 | 05/23/2018 | Claims | 1 | 63643 | HJ ARNETT INDUSTRIES, LLC | 325.76 | Electric Services |
| | | | 401 - 533 50 41 000 | | - Professional Services | 325.76 | Blankets & Blanket Testing |
| 3189 | 05/23/2018 | Claims | 1 | 63644 | INFLATABLE EVENT PROFESSIONALS | 1,173.18 | Entertainment |
| | | | 116 - 573 91 45 000 | | - Milton Days - Rentals | 1,173.18 | Rides & Inflatable Rental |
| 3190 | 05/23/2018 | Claims | 1 | 63645 | KENT D BRUCE CO, LLC | 631.93 | Fleet Material |
| | | | 107 - 521 20 48 001 | | - Vehicle Repairs and Maintena | 631.93 | #877 Light Bar |
| 3191 | 05/23/2018 | Claims | 1 | 63646 | KIMBALL MIDWEST | 365.02 | Fleet Material |
| | | | 501 - 548 30 31 000 | | - Office & Operating Supplies | 365.02 | Sheet Metal Rivet Kit |
| 3192 | 05/23/2018 | Claims | 1 | 63647 | KORUM AUTOMOTIVE GROUP | 434.83 | Vehicle Repair; Vehicle Repair; Vehicle Repair |
| | | | 107 - 521 20 48 001 | | - Vehicle Repairs and Maintena | 354.66 | #839 Oil Change & Detail |
| | | | 107 - 521 20 48 001 | | - Vehicle Repairs and Maintena | 35.06 | #125 Key Fob |
| | | | 107 - 521 20 48 001 | | - Vehicle Repairs and Maintena | 45.11 | Key Fob |
| 3193 | 05/23/2018 | Claims | 1 | 63648 | LARSEN SIGN CO. INC | 483.56 | Vehicle Lettering |
| | | | 107 - 521 20 35 004 | | - Vehicle Purchase | 483.56 | #4514 Removal Adhesive - Complete Vinyl Lettering Package |
| 3194 | 05/23/2018 | Claims | 1 | 63649 | MARSH MUNDORF PRATT SULLIVAN + MCKENZIE | 196.89 | Consulting Services |
| | | | 401 - 533 10 41 000 | | - Professional Services | 196.89 | Pierce County Mutuals |
| 3195 | 05/23/2018 | Claims | 1 | 63650 | MT. VIEW EDGEWOOD WATER CO. | 427.48 | Water Interie |
| | | | 403 - 534 51 47 001 | | - Public Utility Services | 427.48 | Intertie Ready To Serve Fees |
| 3196 | 05/23/2018 | Claims | 1 | 63651 | NATIONAL BARRICADE CO., LLC | 1,096.15 | Street Sign Material |
| | | | 310 - 595 42 63 107 | | - Street Sign Retrofit | 1,096.15 | Posts & Mounting Hardware |
| 3197 | 05/23/2018 | Claims | 1 | 63652 | NATIONAL SAFETY, INC. | 62.44 | Water Material; Water Material |
| | | | 403 - 534 51 31 000 | | - Operating Supplies | 132.44 | Labels |
| | | | 403 - 534 51 31 000 | | - Operating Supplies | -70.00 | Labels Returned |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 6

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------|----------|--------------|---|-----------------|---|
| 3198 | 05/23/2018 | Claims | 1 | 63653 | NAVIA BENEFIT SOLUTIONS | 416.09 | FSA Claims |
| | | | | | 631 - 589 90 00 002 - Discovery Benefits | 416.09 | FSA Claims |
| 3199 | 05/23/2018 | Claims | 1 | 63654 | NEWS TRIBUNE, THE | 263.63 | Legal Notice |
| | | | | | 001 - 558 60 41 002 - Advertising | 263.63 | NOA LUA 2018-006 |
| 3200 | 05/23/2018 | Claims | 1 | 63655 | O'REILLY/FIRST CALL | 357.99 | Fleet Material; Electric Material; Stormwater Material; Vehicle Material |
| | | | | | 406 - 531 30 31 000 - Operating Supplies | 27.45 | Phone Charge & Holder For Vehicle |
| | | | | | 401 - 533 50 31 000 - Operating Supplies | 70.99 | #22 Charge Kit & Sealant |
| | | | | | 401 - 533 50 31 000 - Operating Supplies | 65.56 | #25 Switches, Mounts & Covers |
| | | | | | 403 - 534 50 31 000 - Office and Operating Supplies | 63.58 | Battery Cables |
| | | | | | 403 - 534 50 31 000 - Office and Operating Supplies | 18.57 | #34 Serpentine Belt Pulley |
| | | | | | 101 - 542 30 31 000 - Office and Operating Supplies | 15.90 | Battery Cables |
| | | | | | 101 - 542 30 31 000 - Office and Operating Supplies | 4.64 | #34 Serpentine Belt Pulley |
| | | | | | 501 - 548 30 31 000 - Office & Operating Supplies | 91.30 | Jumper Cable & Transmission Seals/Fluid |
| 3201 | 05/23/2018 | Claims | 1 | 63656 | LIU YING QIJIANG SHI | 29.47 | 000864 - 7808 PACIFIC HWY E |
| | | | | | 406 - 343 10 00 000 - Storm Drainage Fees | -29.47 | |
| 3202 | 05/23/2018 | Claims | 1 | 63657 | ROBINSON AND NOBLE, INC. | 2,386.79 | Consulting Services; Consulting Services |
| | | | | | 403 - 534 50 41 114 - Water Comp Plan Professiona | 148.00 | Mapping Wellhead Protection Areas |
| | | | | | 404 - 594 34 63 144 - Well #1 Rehabilitation Projec | 2,238.79 | Clean Out Corridor Well #1 |
| 3203 | 05/23/2018 | Claims | 1 | 63658 | SHARP BUSINESS SYSTEMS | 123.52 | Copier Maintenance |
| | | | | | 107 - 521 20 48 000 - Repairs and Maintenance | 123.52 | Copier Maintenance & Overages |
| 3204 | 05/23/2018 | Claims | 1 | 63659 | SYSTEMS FOR PUBLIC SAFETY, INCL. | 5,514.08 | Vehicle Repair |
| | | | | | 107 - 521 20 35 004 - Vehicle Purchase | 5,514.08 | #542 Install Equipment Taillight & Siren Speaker |
| 3205 | 05/23/2018 | Claims | 1 | 63660 | TACOMA CITY TREASURER | 360.00 | Range Rental |
| | | | | | 107 - 521 20 45 000 - Operating Rentals and Leases | 360.00 | Range Rental - April 2018 |
| 3206 | 05/23/2018 | Claims | 1 | 63661 | TACOMA POWER | 3,798.38 | Electric Material |
| | | | | | 401 - 533 50 33 000 - BPA-Electricity for Resale | 3,798.38 | Emergency Electric Power Connection 4/7/18 |
| 3207 | 05/23/2018 | Claims | 1 | 63662 | TOTAL RECLAIM, INC. | 100.00 | Transportation |
| | | | | | 503 - 518 80 31 000 - Office & Operating Supplies | 100.00 | Transportation |
| 3208 | 05/23/2018 | Claims | 1 | 63663 | UNIFIRST CORPORATION | 337.54 | Uniforms; Uniforms |
| | | | | | 001 - 518 30 20 002 - Uniforms | 7.28 | Uniforms |
| | | | | | 406 - 531 30 20 002 - Uniforms | 50.06 | Uniforms |
| | | | | | 401 - 533 50 20 002 - Uniforms | 33.76 | Uniforms |
| | | | | | 401 - 533 50 20 002 - Uniforms | 65.89 | Uniforms |
| | | | | | 403 - 534 50 20 002 - Uniforms | 118.94 | Uniforms |
| | | | | | 101 - 542 30 20 002 - Uniforms | 34.96 | Uniforms |
| | | | | | 501 - 548 30 20 002 - Uniforms | 19.37 | Uniforms |
| | | | | | 001 - 576 80 20 002 - Uniforms | 7.28 | Uniforms |
| 3209 | 05/23/2018 | Claims | 1 | 63664 | VISUAL EFFECTS | 384.66 | Vehicle Material; Vehicle Material |
| | | | | | 107 - 521 20 35 004 - Vehicle Purchase | 258.27 | #542 Full Tinting |
| | | | | | 107 - 521 20 48 001 - Vehicle Repairs and Maintena | 126.39 | #839 Window Tinting |
| 3210 | 05/23/2018 | Claims | 1 | 63665 | WA DEPT OF ECOLOGY | 4,505.00 | Annual Stormwater Action Monitoring |
| | | | | | 406 - 531 10 49 001 - Misc/Dues & Memberships | 4,505.00 | Annual Stormwater Action Monitoring |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 7

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------|----------|--------------|---|------------------|---|
| 3211 | 05/23/2018 | Claims | 1 | 63666 | WA DEPT OF ENTERPRISE SVCS | 324.82 | Business Cards |
| | | | | | 001 - 513 10 41 000 - Other Services and Charges | 324.82 | Business Cards Set Up |
| 3212 | 05/23/2018 | Claims | 1 | 63667 | WATER MANAGEMENT LABORATORIES | 131.00 | Water Testing |
| | | | | | 403 - 534 51 41 000 - Professional Services | 131.00 | Water Testing |
| 3213 | 05/25/2018 | Claims | 1 | EFT | GLEN BAKER | 40.25 | Reimbursement |
| | | | | | 403 - 534 50 43 000 - Travel | 32.20 | Mileage Reimb Govt Accounting Class - Baker |
| | | | | | 101 - 542 30 43 000 - Travel | 8.05 | Mileage Reimb Govt Accounting Class - Baker |
| 3214 | 05/25/2018 | Claims | 1 | EFT | CHASE PAYMENTECH | 3,456.44 | Credit Card Processing |
| | | | | | 406 - 531 10 41 000 - Professional Services | 691.29 | Credit Card Fees |
| | | | | | 401 - 533 10 41 000 - Professional Services | 1,382.58 | Credit Card Fees |
| | | | | | 403 - 534 10 41 000 - Professional Services | 1,382.57 | Credit Card Fees |
| 3215 | 05/25/2018 | Claims | 1 | EFT | COLUMBIA BANK | 371.90 | Service Charges |
| | | | | | 001 - 512 50 41 000 - Professional Services | 30.37 | Service Charges |
| | | | | | 001 - 514 20 41 000 - Professional Services | 98.22 | Service Charges |
| | | | | | 406 - 531 10 41 000 - Professional Services | 48.65 | Service Charges |
| | | | | | 401 - 533 10 41 000 - Professional Services | 97.33 | Service Charges |
| | | | | | 403 - 534 10 41 000 - Professional Services | 97.33 | Service Charges |
| 3216 | 05/25/2018 | Claims | 1 | EFT | FIDELITY NATIONAL TITLE CO OF WA | 1,055.52 | Falk Development |
| | | | | | 001 - 514 20 49 000 - Miscellaneous | 1,055.52 | Falk Development |
| 3217 | 05/25/2018 | Claims | 1 | EFT | LOWES CREDIT CARD | 179.43 | Fire Dept Retrofit |
| | | | | | 310 - 594 18 61 143 - City Hall Retrofit | 179.43 | Primer |
| 3218 | 05/25/2018 | Claims | 1 | EFT | MERCHANT CARD SVCS | 123.22 | Merchant Fees Court |
| | | | | | 001 - 512 50 41 000 - Professional Services | 123.22 | Court Credit Card Fees |
| 3219 | 05/25/2018 | Claims | 1 | EFT | PITNEY BOWES INC. | 9.95 | Late Fee |
| | | | | | 001 - 514 20 42 000 - Communication | 9.95 | Late Fee |
| 3220 | 05/25/2018 | Claims | 1 | EFT | SHELL FLEET PLUS | 6,321.94 | Fuel |
| | | | | | 001 - 518 30 32 000 - Operating Supplies/Fuel | 12.19 | Fuel |
| | | | | | 107 - 521 20 32 000 - Fuel | 3,113.88 | Fuel |
| | | | | | 406 - 531 30 32 000 - Fuel | 1,061.05 | Fuel |
| | | | | | 401 - 533 50 32 000 - Fuel | 635.80 | Fuel |
| | | | | | 403 - 534 50 32 000 - Fuel | 1,121.70 | Fuel |
| | | | | | 101 - 542 30 32 000 - Operating Supplies/Fuel | 272.48 | Fuel |
| | | | | | 001 - 576 80 32 000 - Fuel | 104.84 | Fuel |
| 3221 | 05/25/2018 | Claims | 1 | EFT | WA DEPT OF REVENUE | 21,448.89 | Excise Tax |
| | | | | | 107 - 521 20 31 000 - Office and Operating Supplie: | 5.11 | Tax Owed - Radioparts.com |
| | | | | | 107 - 521 20 35 000 - Small Tools and Equipment | 6.02 | Tax Owed - Optics Planet.com |
| | | | | | 107 - 521 20 35 000 - Small Tools and Equipment | 11.13 | Tax Owed - Amazon |
| | | | | | 107 - 521 20 35 000 - Small Tools and Equipment | 25.60 | Tax Owed - LA Police Gear |
| | | | | | 406 - 531 10 44 002 - Excise Tax | 1,070.89 | Excise Tax - Stormwater |
| | | | | | 401 - 533 10 44 002 - Elect Excise Tax | 13,277.81 | Excise Tax - Electric |
| | | | | | 403 - 534 10 44 002 - Water Excise Tax | 7,020.60 | Excise Tax - Water |
| | | | | | 001 - 575 50 44 002 - Taxes On Bldg Rentals | 31.73 | Excise Tax - Rental |
| 3222 | 05/25/2018 | Claims | 1 | EFT | CLARISSA ZAHN | 40.25 | Reimbursement |
| | | | | | 406 - 531 30 43 000 - Travel | 13.41 | Mileage Govt Accounting - Zahn |
| | | | | | 401 - 533 50 43 000 - Travel | 13.42 | Mileage Govt Accounting - Zahn |
| | | | | | 403 - 534 50 43 000 - Travel | 13.42 | Mileage Govt Accounting - Zahn |

CHECK REGISTER

City Of Milton
MCAG #: 0590

05/17/2018 To: 05/28/2018

Time: 07:42:31 Date: 05/29/2018
Page: 8

| Trans Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|------------|------|--|-------|----------|------------------|-------------------|
| | 001 | General Fund | | | 4,789.20 | |
| | 101 | Street Fund | | | 989.96 | |
| | 107 | Criminal Justice Fund | | | 15,403.71 | |
| | 116 | Community Events Fund | | | 1,298.12 | |
| | 310 | Capital Improvement Fund | | | 3,082.34 | |
| | 401 | Electric Utility Operations Fund | | | 21,906.72 | |
| | 403 | Water Utility Operations Fund | | | 13,239.88 | |
| | 404 | Water Capital Improvement Fund | | | 2,282.52 | |
| | 406 | Stormwater Operations Fund | | | 8,783.39 | |
| | 407 | Stormwater Capital Fund | | | 725.37 | |
| | 501 | Vehicle Repair & Maintenance Fund | | | 829.81 | |
| | 503 | Information Technology | | | 2,309.28 | |
| | 631 | Trust / Suspense Funds | | | 416.09 | |
| | | | | | <u>76,056.39</u> | Claims: 76,056.39 |
| | * | Transaction Has Mixed Revenue And Expense Accounts | | | 76,056.39 | |

Payroll Disbursements – 5/18/18

| | | |
|---------------------------------------|---------------------|------------|
| 001 General Fund | 8,395.69 | |
| 101 Street Fund | 9,196.10 | |
| 107 Criminal Justice Fund | 86,465.01 | |
| 116 Community Events Fund | 95.34 | |
| 310 Capital Improvement Fund | 332.87 | |
| 401 Electric Utility Operations Fund | 26,425.92 | |
| 402 Electric Capital Improvement Fund | 1,650.62 | |
| 403 Water Utility Operations Fund | 29,247.28 | |
| 404 Water Capital Improvement Fund | 1,383.02 | |
| 406 Stormwater Operations Fund | 18,738.32 | |
| 501 Vehicle Repair & Maintenance Fund | 1,439.55 | |
| 503 Information Technology | 776.66 | |
| | <hr/> | |
| | 184,146.38 Payroll: | 184,146.38 |



To: Mayor Styron Sherrell and City Council Members
From: Mark Howlett, P.E., Public Works Director/City Engineer
Date: June 4, 2018
Re: Washington State Department of Transportation Memorandum of Understanding for State Route 167 Gateway Project – Local Funding and Phasing

ATTACHMENTS: 1) Memorandum of Understanding
2) Construction Stages Map
3) Grant and Match Financial Plan

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to authorize the Mayor to sign the Memorandum of Understanding between the City of Milton and the Washington State Department of Transportation for the Local Funding component of the SR-167 Gateway Project.”

Fiscal Impact/Source of Funds: There will be no Budgetary Impact as a result of this Memorandum of Understanding.

Issue: The Puget Sound Gateway Project has a local funding component. The Cities affected by the Gateway Project are required to agree on a method of raising the local funds required by the State Legislature. This Memorandum of Understanding spells out the terms under which WSDOT and the affected cities will work together to achieve this funding.

Discussion: For over 20-years the Washington State Department of Transportation (WSDOT) has been planning the extension of the State Route 167 from Puyallup to Interstate 5 with a connection to the Port of Tacoma (See Attachment 2). WSDOT has also been working on the completion of the State Route 509 Project from near SeaTac airport to Interstate 5 and south to Federal Way.

In 2015 the Washington State Legislature enacted legislation to fully fund these projects over the next 12 years. This legislation also required that \$130 million of the \$1.875 billion project cost be provided by local agencies.

The City of Milton is not required to provide any funding for this project but is identified on the Grant and Match Financial Plan (See Attachment 3) as a signatory to the MOU with the agreement that we will support other jurisdictions in the funding process.

The attached Memorandum of Understanding outlines the terms under which WSDOT and the affected cities will work together to achieve this funding.

This Page Left Intentionally Blank

Puget Sound Gateway Program SR 167 and SR 509 Completion Projects

Local Funding and Phasing Memorandum of Understanding

1. Participating Parties

In addition to the Washington State Department of Transportation (WSDOT), the following Local Agency Partners constitute those parties currently participating in this Memorandum of Understanding pertaining to the local contribution requirement for the Puget Sound Gateway Program (Gateway Program):

- Port of Seattle
- Port of Tacoma
- King County
- Pierce County
- City of Algona
- City of Auburn
- City of Des Moines
- City of Edgewood
- City of Federal Way
- City of Fife
- City of Kent
- City of Milton
- City of Pacific
- City of Puyallup
- City of SeaTac
- City of Sumner
- City of Tacoma

2. Background and Purpose of MOU

In July 2015, the Washington State Legislature and Governor Inslee acted to fund the Gateway Program through the Connecting Washington revenue package. The Gateway Program is comprised of two projects: the State Route 167 Completion Project and the State Route 509 Completion Project. These projects provide essential connections to the ports of Tacoma and Seattle and will help ensure that people and goods move more reliably through the Puget Sound region.

WSDOT is the lead project sponsor and is responsible for the planning, design and construction of the Gateway Program, as well as for its overall financial management. The program has been guided from its beginning by a Joint SR 167/SR 509 Executive Committee (Executive Committee), comprised of elected and appointed representatives of local jurisdictions served by the Gateway Program (Algona, Auburn, Burien, Des Moines, Edgewood, Federal Way, Fife, Kent, Milton, Pacific, Puyallup, SeaTac, Sumner, Tacoma, King County, Pierce County, Port of Seattle, and Port of Tacoma) as well as Federal Highway Administration, Washington State Transportation Commission, Washington State Department of Transportation, Puget Sound Regional Council, Sound Transit, Pierce Transit, and the Freight Mobility Strategic Investment Board.

Funding for the Gateway Program has been approved to come from the state gas tax, tolls, local contributions, and potential federal and state grants. Total funding for the Gateway Program, from the 2015 Connecting Washington transportation funding package, is \$1.875 billion, which includes local contributions of \$130 million. The program has been funded over a 16-year

timeline. Based on the legislative funding plan, major construction for a first stage would occur from 2019 through 2025, and a second stage from 2026 through 2030. Local contributions will be needed to construct both stage one and stage two projects.

In the 2017 Legislative session new language was enacted (Engrossed Senate Bill 5096 § 306(20)(b)) requiring development of a Memorandum of Understanding (MOU) between the Local Agency Partners and WSDOT. The legislature directed that:

The secretary of transportation must develop a memorandum of understanding with local project stakeholders that identifies a schedule for stakeholders to provide local matching funds for the Puget Sound Gateway project. Criteria for eligibility of local match includes matching funds and equivalent in-kind contributions including, but not limited to, land donations. The memorandum of understanding must be finalized by July 1, 2018. The department must submit a copy of the memorandum of understanding to the transportation committees of the legislature and report regularly on the status.

To this end, the Executive Committee of the Gateway Program convened a Funding and Phasing Subcommittee (Subcommittee) to develop a MOU that summarizes their planned future commitments and planned timing of those commitments to contribute to the SR 167 and SR 509 projects.

The Subcommittee goals include:

- Support efforts to build the Gateway projects on or ahead of schedule
- Create successful local partnerships
- Obtain sufficient local funding to build the Puget Sound Gateway projects
- Time grant-funding projects to support the project delivery schedule

The construct of local funding participation, when authorized by the legislative bodies of the relevant agencies through a series of forthcoming interlocal agreements, is based on the following projections:

| | SR 167 | SR 509 | TOTAL |
|--|---------------------|---------------------|----------------------|
| Port contributions | \$30 million | \$30 million | \$60 million |
| Federal INFRA grant | \$10 million | \$10 million | \$20 million |
| Local agency partner match | \$10 million | \$10 million | \$20 million |
| Other Grants (PSRC, FMSIB, TIB) | \$20 million | \$10 million | \$30 million |
| Total | \$70 million | \$60 million | \$130 million |

3. Local Funding Strategy

A key element of the local funding strategy is to identify projects within the Gateway Program that provide clear and measurable benefits to local jurisdictions. In the Gateway Program, these are called “Local Nexus Projects,” designed to:

- Create a positive business case for Local Agency Partners by focusing on the parts of the program that are most relevant and important to local jurisdictions
- Leverage the potential to access significant grant funding to support local funding assumptions

In support of the local funding strategy, Local Agency Partners shall:

- Participate, co-fund match, and submit grant applications with support from Subcommittee staff, as identified in Section 6 of this MOU
- Combine local monetary and in-kind contributions and project funds to ensure fully-funded applications, as identified in Section 6 of this MOU
- Support the grant effort and avoid competition with the local projects in the year of application

The following Local Nexus Projects have been identified within the north (SR 509) and south (SR 167) segments of the Gateway Program:

| Gateway North (SR 509) | Gateway South (SR 167) |
|--|---|
| 188 th South Ramps | Meridian West Ramps |
| SeaTac Access, with Ramps to 28 th /24 th Avenue South | 54 th Avenue East Ramps |
| Veterans Drive Extension | Interurban Trail |
| Lake to Sound Trail | Valley Avenue West Ramps |
| | Port of Tacoma Access/SR 509 Spur |
| | 70 th Avenue E Bridge Relocation |

If Local Nexus, INFRA, and any other pending grant projects become fully funded, these projects will contribute substantially toward the Legislative requirement for local match. Funding commitments will be achieved via an interlocal agreement from each signing party up to the amounts presented in this MOU. Local Agency Partner signatories to this MOU understand that once the local contribution requirements set forth in ESB 5096 (\$130 million) is achieved, that Local Agency Partners will not be required to commit to additional funds beyond what is outlined in this MOU. If additional grant funding or additional funds from other sources are obtained that fulfill the \$130 million local contribution requirement, the Secretary of Transportation and the Executive Committee will review and determine to either reduce local agency partner match payments, or recommend expanding scope of the Gateway Program, and amend each signing party’s interlocal agreement accordingly.

4. Local Participation Policy

The Joint Executive Committee has agreed to a funding and phasing policy that structures local agency partner match requirements to be commensurate with the benefits accrued from the project at a local level. This policy states that:

All local agency partners accrue some benefit from the Puget Sound Gateway Program. Partners receiving fewer benefits, however, are not expected to contribute as much as partners who receive more benefits. Direct benefits are those that most quantifiable, but there are other components of value that include indirect, strategic and policy/social benefits. Both direct and indirect benefits will be assessed as part of the consideration of local contributions, because they are more easily quantifiable than strategic and policy/social benefits.

All Local Agency Partner signatories of this MOU expect to seek approval of interlocal agreements to contribute a match to be applied to Local Nexus Projects at a level that reflects their respective anticipated level of benefit, as identified in Section 6 of this MOU.

5. Benefit Assessment Methodology

The proposed financial participation by each partner is based on a general, qualitative assessment of the net benefits expected to be received by full completion of the Gateway Program. The assessment includes the following metrics, based on available project data and transportation modeling outputs:

- **Direct transportation linkages.** The location of direct access points for new limited access highways or other transportation infrastructure that benefits the community.
- **Effects on local sales taxes.** The impacts of the projects to sales tax receipts, both in terms of one-time construction sales taxes for the project, and ongoing sales taxes from impacts to commercial uses.
- **Travel time savings.** Overall travel time savings for local car and truck traffic associated with the projects.
- **Traffic diversion from local streets.** The diversion of, or increase in, traffic on local arterials due to the project, with associated positive impacts to traffic safety and local road maintenance.
- **Effects on local employment.** The potential effects of improved accessibility are reviewed, particularly in the context of access to new or potential employment uses.
- **Effects on developable residential lands.** The potential impacts of changes in traffic flow and accessibility on residential land development, with a focus on areas within the jurisdiction that are available for redevelopment.
- **Effects on developable employment lands.** The potential impacts of changes in traffic flow and accessibility on the development or redevelopment of commercial and industrial lands.
- **Achievement of local policy goals.** The alignment of the WSDOT Gateway Program with local plans and policies.
- **Environmental and social benefits.** Environmental and social benefits specifically linked to these projects, including upgrades to pedestrian and cycling infrastructure, and wetlands and riparian restoration.

The approach and findings of the benefits assessments have been provided to the Local Agency Partners.

6. Local Jurisdiction Anticipated Contributions to the Program

Based on results from the benefit assessment described in Section 5, contributions for each of the Local Agency Partners were determined by project stage in the tables below. Following execution of this MOU, interlocal agreements will be drafted for subsequent approval. Anticipated contributions only become binding commitments when embedded in interlocal agreements, and the conditions therein are approved by the proposed funding entity. Interlocal agreements between WSDOT and the respective Local Agency Partner must be in place for a project prior to issuance of the Request for Proposals (RFP) for any proposed construction contract. The Interlocal agreements will become binding commitments, within the statutory authority of the Local Agency Partner, and will define the schedule of local match payments expected over the duration of each construction project stage.

WSDOT will exercise due diligence to develop and construct each project on schedule within the Gateway Program to the best of its abilities. Local Agency Partners will participate in project development reviews and project meetings in support of the Gateway Program.

If grant pursuits identified in the Stage 1 and Stage 2 tables below are not achieved sufficient to meet the \$130 million local contribution, additional grants will be pursued from the funding programs listed or from other funding programs that may become available over the life of the Gateway Program. If Local Nexus Projects go to construction without planned grants, the Local Agency Partner match funds will still be provided by agreement with WSDOT. If it is determined that a Local Nexus Project cannot be fully funded, WSDOT will review options with the Executive Committee. If an official decision is determined by the Executive Committee and the Secretary of Transportation that the Local Nexus Project is not to be included in a construction project, the Local Agency Partner match may be withdrawn.

Stage 1 Grant Pursuits for Local Nexus Projects

| Project | Estimated Construction Cost | Funding Program | Grant Target Amount | Target Due Mo/Year | Anticipated Construction Expenditure | Local Agency Partner Match | Partner Nexus |
|--|-----------------------------|--------------------------------|---------------------|--------------------|--------------------------------------|---------------------------------------|------------------------------------|
| 70 th Avenue E/Interurban Trail | \$32,245,600 | FMSIB | \$5,000,000 | Mar 2018 | 2019-2021 | \$800,000 \$500,000 \$3,000,000 | Fife Tacoma Port of Tacoma |
| | | TIB | \$5,000,000 | Aug 2018 | 2019-2021 | | |
| | | State Capital & Transportation | \$1,400,000 | Mar 2018 | 2019-2021 | | Fife |
| Veterans Drive/ SR516 Interchange | \$33,800,000 | PSRC | \$4,500,000 | Apr 2018 | 2021-2025 | \$1,000,000 | Kent |
| | | TIB | \$5,000,000 | Aug 2020 | 2021-2025 | \$1,000,000 | Kent |
| SeaTac Access | \$176,883,500 | PSRC | \$4,500,000 | Apr 2018 | 2021-2025 | \$2,000,000 \$500,000 | SeaTac (ROW in lieu) Des Moines |

| | | | | | | | |
|--------------------------------|---------------|-----------------|---------------------|----------|-----------|---|--|
| Port of Tacoma Access/509 Spur | \$323,042,000 | PSRC | \$4,500,000 | Apr 2018 | 2021-2025 | \$1,500,000 \$3,000,000 \$800,000 | Tacoma Port of Tacoma Fife |
| | | FMSIB | \$5,000,000 | Mar 2020 | 2021-2025 | | |
| All Gateway Program | | INFRA | \$20,000,000* | Nov 2017 | 2019-2021 | | |
| SR 167 Stage 1 | | Port of Tacoma | | Jan 2021 | 2021-2025 | \$9,000,000 | Port of Tacoma |
| SR 509 Stage 1 | | Port of Seattle | | Jan 2021 | 2021-2025 | \$15,000,000 | Port of Seattle (expected in 2023-2025) |
| Total Stage 1 | | | \$54,900,000 | | | \$38,100,000 | \$93,000,000 |

Stage 2 Future Grant Pursuits for Local Nexus Projects

| Project | Estimated Construction Cost | Funding Program | Grant Target Amount | Target Due Mo/Year | Anticipated Construction Expenditure | Local Agency Partner Match | Partner Nexus |
|---|-----------------------------|-----------------|---------------------|--------------------|--------------------------------------|----------------------------|-------------------------------------|
| Meridian Avenue Interchange | | TBD | \$3,000,000 | 2022 | 2026-2030 | \$2,000,000 | Puyallup |
| Valley Avenue Interchange | | TBD | \$3,000,000 | 2022 | 2026-2030 | \$2,000,000 | Pierce County |
| 188 th Street Interchange improvements | | TBD | TBD | 2023 | 2026-2030 | TBD | |
| SR 167 Stage 2 | | TBD | \$4,000,000 | 2022 | 2026-2030 | \$500,000 \$500,000 | Edgewood (ROW in lieu) Sumner |
| | | Port of Tacoma | | Jan 2026 | 2026-2030 | \$15,000,000 | Port of Tacoma |
| SR 509 Stage 2 | | TBD | \$4,000,000 | 2024 | 2026-2030 | | |
| | | Port of Seattle | | Jan 2026 | 2026-2030 | \$15,000,000 | Port of Seattle |
| Total Stage 2 | | | \$14,000,000 | | | \$35,000,000 | \$49,000,000 |
| Total Stages 1 & 2 | | | \$68,900,000 | | | \$73,100,000 | \$142,000,000 |

* – If no INFRA, apply for FHWA BUILD grant for Port of Tacoma Access (SR 509 Spur)

TBD – grant funding program pursuit to be determined in future

7. Terms and Termination

7.1. Amendments

This MOU shall be periodically reviewed and evaluated regarding the need for modifications or amendments by mutual determination of WSDOT and Local Agency Partners. Amendments to the MOU shall be required if program funding assumptions need to be adjusted that affect the ability to construct the identified Local Nexus Projects or the ability to achieve the \$130 million local contribution. Such amendments shall only be binding if they are in writing and signed by authorized personnel from all of the Local Agency Partners. Except as set forth in an amendment, the MOU will be unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict

between an amendment and the MOU or any earlier amendment, the terms of the most recent amendment will prevail.

If there is a conflict between subsequent Interlocal Agreements and the MOU or any earlier amendments, the terms of the Interlocal Agreements will prevail.

Changes that do not affect the ability to construct the identified Local Nexus Project or achieve the \$130 million local contribution shall be addressed through the Interlocal Agreement between WSDOT and the relevant Local Agency Partner.

7.2. Dispute Resolution

Should any signatory to this MOU object at any time to any actions proposed or the manner in which the terms of this MOU are implemented, the Executive Committee shall hear the dispute first and if the disputant(s) is/are not satisfied with the Committee's proposed decision, the Committee will send to the Secretary of Transportation its proposed solution and all documentation relevant to the dispute. The Secretary of Transportation shall provide the Executive Committee with his/her advice on how to resolve the dispute within thirty (30) calendar days of receiving adequate documentation. Prior to reaching a final decision on the dispute, the Executive Committee shall prepare a written response that considers any timely advice or comments regarding the dispute from the Secretary of Transportation, signatories and other interested parties, and provide them with a copy of this written response. WSDOT will then proceed according to this final decision.

7.3 Conditions for Termination of Participation

Subject to legislative appropriation and all applicable laws, each signatory shall ensure that the Gateway Program is carried out in accordance with the terms of the MOU and subsequent Interlocal Agreements. A signatory may terminate its participation in this MOU if its terms cannot be met and by providing written notice to the Secretary of Transportation and the Executive Committee a minimum of 180 calendar days before a project issues an RFP that relies on that local agency partner funding. Prior to providing written notice terminating participation, however, the signatories shall consult with WSDOT to determine whether an amendment to the MOU might be feasible. If a signatory terminates its participation, WSDOT will then consult with the Executive Committee to determine if project scope elements need to be removed if contributions are not realized in accordance with this understanding.

8. Period of Agreement.

This MOU will commence on (July 1, 2018 proposed date) and will dissolve when the \$130 million of local contribution have been secured, or when the Local Nexus Projects have been constructed and are complete.

9. Signatories

Stephen P. Metruck
Executive Director
Port of Seattle

Date

John Wolfe
Chief Executive Officer
Port of Tacoma

Date

Dow Constantine
County Executive
King County

Date

Bruce Dammeier
County Executive
Pierce County

Date

David E. Hill
Mayor
City of Algona

Date

Nancy Backus
Mayor
City of Auburn

Date

Michael Matthias
City Manager
City of Des Moines

Date

Daryl Eidinge
Mayor
City of Edgewood

Date

Jim Ferrell
Mayor
City of Federal Way

Date

Pat Hulcey
Councilmember
City of Fife

Date

Dana Ralph
Mayor
City of Kent

Date

Shanna Styron-Sherrell
Mayor
City of Milton

Date

Leanne Guier
Mayor
City of Pacific

Date

Kevin Yamamoto
City Manager
City of Puyallup

Date

Joseph Scorcio
City Manager
City of SeaTac

Date

William L. Pugh
Mayor
City of Sumner

Date

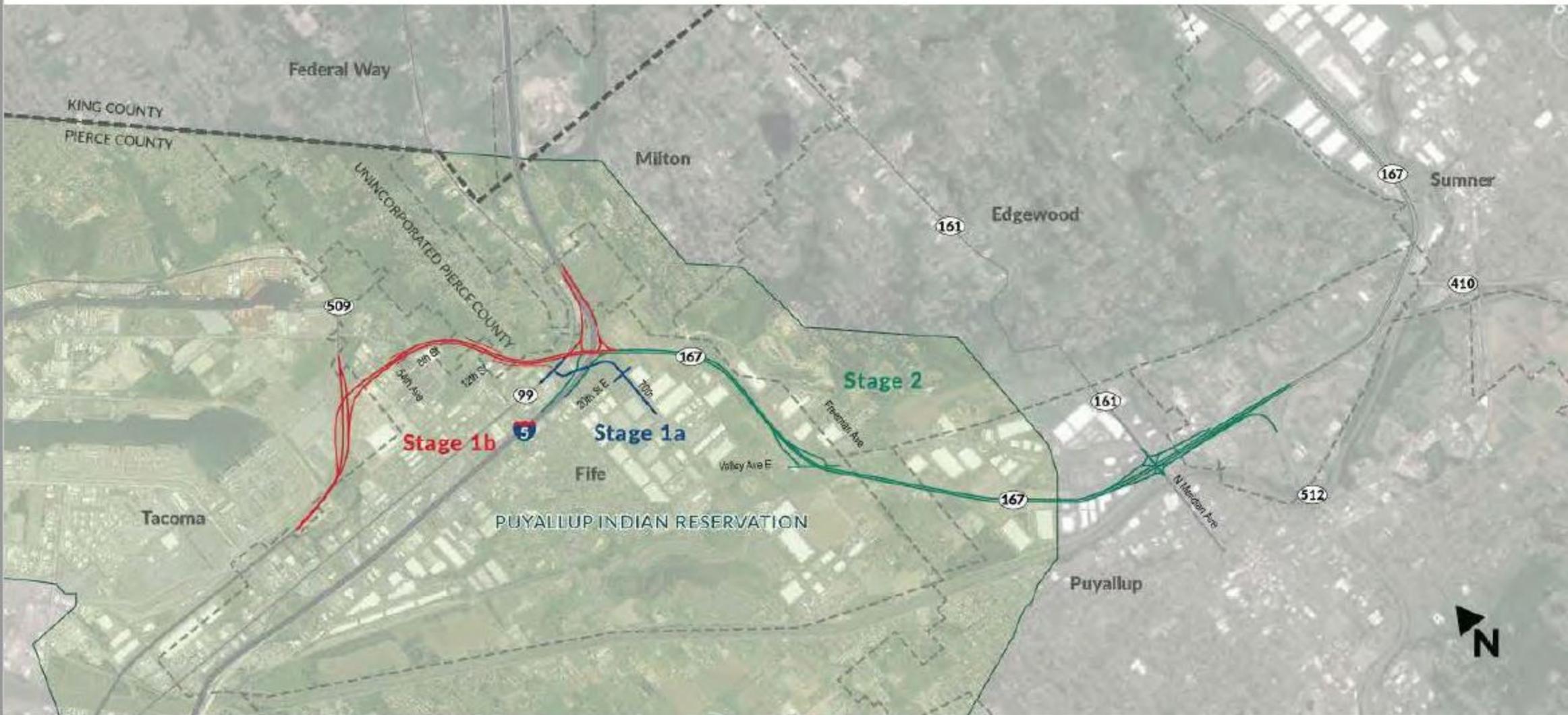
Elizabeth A. Pauli
City Manager
City of Tacoma

Date

Roger Millar
Secretary of Transportation
Washington State Department of Transportation

Date

SR 167 Construction Stages



This Page Left Intentionally Blank

Grant and Match Financial Plan:

| Partner Commitments and Status | | | |
|--------------------------------|---------------------------|--------------|---------------------|
| Partner Agency | Status | Amount | Total |
| City of Fife | Committed by Letter | \$1,800,000 | |
| City of Tacoma | Committed by Resolution | \$2,000,000 | |
| City of Kent | Committed \$1m by Letter | \$2,000,000 | |
| City of SeaTac | Pending | \$2,000,000 | |
| City of Puyallup | Concurred by City Manager | \$2,000,000 | |
| City of Des Moines | Committed by Letter | \$500,000 | |
| City of Edgewood | Concurred by Mayor | \$500,000 | |
| City of Sumner | Requested | | |
| Pierce County | Committed (Executive) | \$2,000,000 | |
| King County | Requested | | |
| Port of Seattle | Concurred pending MOU | \$30,000,000 | |
| Port of Tacoma | Committed \$6m by Letter | \$30,000,000 | |
| City of Pacific | Agreed to Sign | - | |
| City of Algona | Agreed to Sign | - | |
| City of Federal Way | Agreed to Sign | - | |
| City of Milton | Agreed to Sign | - | |
| Partner Total | | | \$72,800,000 |

| Stage 1 Grant Assumptions | | | |
|---------------------------------|---------------------------|--------------|---------------------|
| Federal INFRA | Application filed | \$20,000,000 | |
| Interurban Trail | Awarded | \$1,400,000 | |
| FMSIB 70 th Avenue E | Application filed | \$5,000,000 | |
| FMSIB Port of Tacoma Spur | Apply 2020 | \$5,000,000 | |
| PSRC Veterans Extension | Application filed | \$4,500,000 | |
| PSRC SeaTac Access (SR 509) | Application filed | \$4,500,000 | |
| PSRC Port of Tacoma Spur | Application filed | \$4,500,000 | |
| TIB 70 th Avenue E | Application due August 17 | \$5,000,000 | |
| TIB Veterans Extension | Apply 2020 | \$5,000,000 | |
| Stage 1 Grant Total | | | \$54,900,000 |

| Stage 2 Grant Assumptions | | | |
|---------------------------------|------|-------------|----------------------|
| SR 167/Valley Avenue | 2022 | \$3,000,000 | |
| SR 167/Meridian Avenue | 2022 | \$3,000,000 | |
| SR 167 Stage 2 Mainline | 2022 | \$4,000,000 | |
| SR 509 Stage 2 Mainline | 2024 | \$4,000,000 | |
| Stage 2 Grant Total | | | \$14,000,000 |
| Total Financial Strategy | | | \$141,700,000 |

This Page Left Intentionally Blank



To: Mayor Styron Sherrell and City Council Members
From: Mark Howlett, P.E., Public Works Director/City Engineer
Date: June 4, 2018
Re: DM Disposal - Request for Rate Increase

ATTACHMENTS: 1) Revised Exhibit A to the Agreement with DM Disposal
2) Letter from DM Disposal Explaining Rate Increase
3) Background Information on Changes in Recycling Industry

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required

Recommendation/Action: “I move to amend the Agreement with D.M. Disposal Co, Inc. by modifying Exhibit A to the Agreement thus establishing new rates to be effective July 1, 2018.”

Fiscal Impact/Source of Funds: See attached Exhibit A showing the monthly impacts to the citizens of Milton.

Issue: DM Disposal, the City’s exclusive provider of solid waste disposal, is requesting a rate increase to become effective July 1, 2018.

Discussion: China has recently changed its policy regarding the types, amounts and acceptable conditions of the recycled materials it allows into its Country. This change has greatly affected the recycling market of the United States, especially so on the west coast. This change has resulted in more recycled material being sent to more-costly alternate markets.

These changes in the global recycling market have resulted in DM Disposal experiencing increased costs of its disposal and recycling services.

In accordance with Section 8(b) of the Agreement between DM Disposal and the City of Milton, DM Disposal is authorized to pass through to its customers all increases in costs associated with higher solid waste or recycling programs.

These increases, as shown on the attached Exhibit A, result in a 9.4-percent increase in recycling-associated fees.

DM Disposal will provide notice of these rate increases to each of its customers.

This Page Left Intentionally Blank

EXHIBIT A

**City of Milton
Effective 7-1-2018**

| | New Rate Per Unit Per Month | Current Rate Per Unit Per Month | Rate Difference |
|---|-----------------------------------|---------------------------------------|-----------------|
| A. GARBAGE SERVICE: | | | |
| 10-gallon cart | \$ 10.04 | 9.18 | \$ 0.86 |
| 24-gallon cart | \$ 19.64 | 17.96 | \$ 1.69 |
| 32-gallon cart | \$ 25.86 | 23.64 | \$ 2.22 |
| 64-gallon cart | \$ 39.29 | 35.92 | \$ 3.37 |
| 96-gallon cart | \$ 54.93 | 50.22 | \$ 4.71 |
| Occasional extra 32-gallon can or bag | \$ 6.89 | 6.89 | \$ - |
| Packout/drive-in - garbage only | \$ 6.49 | 6.49 | \$ - |
| Occasional extra 32-gallon can or bag, packout | \$ 6.89 | 6.89 | \$ - |
| 96 or 65 gallon cart recycling - (addl) | \$ 7.59 | 6.94 | \$ 0.65 |
| Return Trip Charge | \$ 7.74 | \$ 7.74 | \$ - |
| B. CONTAINER SERVICE: | | | |
| 1 yard once a week | \$ 102.56 | 102.56 | \$ - |
| 1 yard twice a week | \$ 197.38 | 197.38 | \$ - |
| 1-1/2 yard once a week | \$ 145.90 | 145.90 | \$ - |
| 1-1/2 yard twice a week | \$ 290.42 | 290.42 | \$ - |
| 1-1/2 yard three times a week | \$ 438.60 | 438.60 | \$ - |
| 2 yard once a week | \$ 185.93 | 185.93 | \$ - |
| 2 yard twice a week | \$ 372.04 | 372.04 | \$ - |
| 2 yard three times a week | \$ 551.66 | 551.66 | \$ - |
| 4 yard once a week | \$ 368.36 | 368.36 | \$ - |
| 4 yard twice a week | \$ 736.51 | 736.51 | \$ - |
| 6 yard once a week | \$ 493.36 | 493.36 | \$ - |
| 6 yard twice a week | \$ 986.55 | 986.55 | \$ - |
| 6 yard three times a week | \$ 1,467.23 | 1,467.23 | \$ - |
| 4 yard compactor once a week 5:1 | \$ 1,463.99 | 1,463.99 | \$ - |
| 6 yard compactor once a week 3:1 | \$ 1,704.03 | 1,704.03 | \$ - |
| 2 yard compactor once a week 4:1 | \$ 807.61 | 807.61 | \$ - |
| 1 yard extra pickup on reg rt | \$ 24.63 | 24.63 | \$ - |
| 1-1/2 yard extra pickup on reg rt | \$ 31.91 | 31.91 | \$ - |
| 2 yard extra pickup on reg rt | \$ 38.18 | 38.18 | \$ - |
| 4 yard extra pickup on reg rt | \$ 60.34 | 60.34 | \$ - |
| 6 yard extra pickup | \$ 99.82 | 99.82 | \$ - |
| 2 yard extra pickup compactor | \$ 285.28 | 285.28 | \$ - |
| 4 yard extra pickup compactor | \$ 336.77 | 336.77 | \$ - |
| 6 yard extra pickup compactor | \$ 355.28 | 355.28 | \$ - |
| C. Special Pickup (minimum 1 hr) plus dump fee of \$157.38 per ton | \$ 44.69 | 44.69 | \$ - |
| Bulky extra regular route | \$ 35.53 | 35.53 | \$ - |
| D. Yard Waste Toter | \$ 5.57 | 5.57 | \$ - |
| E. Account Reinstatement Fee | \$ 26.10 | 26.10 | \$ - |
| F. Return Check Fee | \$ 26.10 | 26.10 | \$ - |
| G. Redelivery Fee | \$ 26.10 | 26.10 | \$ - |

Multi-Family and Commercial Recycling Rates:

Commingle & OCC

| | | | | | |
|----------------------|----|--------|--------|----|-------|
| 90-Gallon Cart | \$ | 13.50 | 12.34 | \$ | 1.16 |
| 1.5 yard once a week | \$ | 63.32 | 57.90 | \$ | 5.43 |
| 2 yard once a week | \$ | 70.03 | 64.03 | \$ | 6.00 |
| 6 yard once a week | \$ | 138.54 | 126.66 | \$ | 11.87 |

Each additional pickup is 25% of monthly rate

Glass :

| | | | | | |
|----------------|----|-------|-------|----|------|
| 90-Gallon Cart | \$ | 56.46 | 51.62 | \$ | 4.84 |
|----------------|----|-------|-------|----|------|

Each additional pickup is 25% of monthly rate



D.M. DISPOSAL CO., INC.

POST OFFICE BOX 532
PUYALLUP, WASHINGTON 98371
(253) 414-0347

April 18, 2018

City of Milton
Steve Peretti, Municipal Services Administrator
1000 Laurel Street
Milton, WA 98354

Re: Request for Rate Adjustment under Section 8 (b) and 8 (d) of the Agreement for Collection and Disposal of Solid Waste, Recyclables and Yard Waste in the City of Milton

Dear Mr. Peretti,

In what has become a well-documented situation, the global recycling markets have experienced unprecedented volatility. The uncertain market conditions have shown no signs of improvement, and we can no longer absorb the significant impact this has had on our business. In accordance with our collection agreement, we are requesting a rate adjustment to offset the significant and unforeseen increase in costs we've experienced as a result of regulations associated with contaminated recycling.

While it is highly irregular for D.M. Disposal to seek this type of rate adjustment, we are now recognizing additional costs of approximately \$5,000/month associated with the recycling material generated by Milton residents. In order to offset the significant impact of this additional expense, we are seeking a rate adjustment of 9.4%; effective 7/1/18. Our requested adjustment would equate to an additional \$2.22/month for our most frequently utilized service level.

It is unclear if or when the recycling markets will correct, but we expect these unprecedented market impacts to persist throughout the remainder of 2018 and continue into 2019. Our intention is to report back to City staff in early 2019, as regularly scheduled, to discuss changes in the current market conditions in addition to other variables that may impact our business.

We look forward to discussing this request with City staff, and answering any questions. Thank you in advance for your time and please let us know if you need any additional information.

Respectfully Submitted,

Josh Metcalf
District Manager
D.M. Disposal Company

Cc: Shanna Styron Sherrell, City of Milton
Patrick Sayan, D.M. Disposal Company
Ruby Huang, D.M. Disposal Company
Adam Balogh, D.M. Disposal Company

This Page Left Intentionally Blank

“National Sword” and the Impact on Landfilling and Recycling in Pierce County

Summary

- Import restrictions imposed by the Chinese government have caused the amount of material landfilled by one local recycling facility to double.
- In February 2018, the Pioneer Recycling Service facility sent 1,963 tons of residual for disposal, up from an average of 960 tons per month in 2017.¹
- In 2017, recycling facility residual waste represented about 11 percent of material received by Pioneer and 1 percent of the landfill capacity consumed by all landfill users.
- Even a doubling of Pioneer’s residual rate would compare favorably to facilities and systems studied by the Washington Department of Ecology in 2016.²
- Pierce County is working with private sector partners, state agencies and other local governments to comprehensively study and respond to the changes in the international marketplace. Until then, the County is promoting a “stay the course” message to its customers.

Why Does China Matter?

China is the largest individual destination/consumer of recyclable materials generated in North America. One-third of all recyclable materials collected from residents and businesses has been sent to China as feedstock in the (re)manufacturing process. On the West Coast, with ready access to container ports and relatively inexpensive cross-Pacific transport, the percentage of material shipped to China is even higher.

Over the last decade, demand for feedstock in China drove North American suppliers to focus on meeting that demand. This served all parties in the transaction:

- Chinese mills received the feedstock they wanted and were willing to engage in additional pre-processing before formal recycling would occur;
- Trans-Pacific shippers filled westbound containers with recyclables rather than shipping them back empty (after unloading consumer goods imported into the US);
- North American materials recovery facility owners concentrated investment in a relatively small set of facilities and maximized tonnage throughput while minimizing time spent on sorting and reducing contamination (essentially offshoring the additional sort);
- A mix of high commodity prices paid by mills and lower investment in processing reduced the cost passed on to residential and commercial generators of recyclables;
- Residential and commercial customers could recycle just about anything they wanted.

The losers in this scenario were the domestic paper mills that couldn’t compete economically.

National Sword

In late 2017 the Chinese government announced that its mills could no longer accept and process imported low-grade plastics (i.e. anything other than bottles and jugs), unsorted paper, and metal. For those materials still allowed into China, imported bales of recyclables could contain no more than 0.5 percent contamination³.

¹ Pioneer Recycling is a private facility located in Frederickson (<http://www.pioneerr.com/>) which receives approximately 100,000 tons of recyclables from sources inside and outside Pierce County. In 2017, 11,518 tons (an average of 960 tons per month) were sent to the landfill as residual.

² <https://fortress.wa.gov/ecy/publications/documents/1607007.pdf>

³ Here’s how I visualize 0.5 percent contamination: imagine ¼ teaspoon of ground pepper mixed into a cup of salt

The Response to Date

Most of the focus is on paper fiber which comprises the bulk of residential and small business recyclables (by weight); and there are still viable North American markets for plastic containers and metals. Material Recovery Facilities (MRFs), such as Pioneer, have slowed down processing lines, tweaked technology to optimize sorting for marketable materials and added staff to sort incoming recyclables into narrower and narrower categories. These changes will allow MRFs to perform better at removing materials not accepted by China and lowering contamination.

A MRF sort line is a lot like a factory assembly line. Incoming materials are loaded onto conveyer belts to be processed by either a technological or human sorter. Actions that slow down the sort line, or add steps, means fewer tons can be processed on any given day. What can't get processed becomes a residual to be landfilled.

Once on the sort line, cross-contamination becomes an issue. Moisture can cause one type of acceptable paper to stick to another type of acceptable paper. In the past, Chinese markets and mills would allow this type of cross-contamination. No longer. Both pieces of paper are now residuals under a maxim of "once contaminated, always contaminated."

Most industry-watchers are skeptical that sort-line changes alone will result in exports that achieve 0.5 percent contamination. Achieving contamination below 3 percent may be obtainable only with fundamental changes in the mix of incoming feedstock or investment in new or expanded facilities.

Options Aboard

There are as many options as there are opinion makers.

- The *DIY crowd* advocates a return of multiple stream recycling such as was practiced through Pierce County's 3-bin system until 2004.
- The *maximize positive returns crowd* say we should eliminate service where customers share bins (apartment complexes and office building) and focus all efforts on customers who directly control bins (single family residences).
- *Parental-types* recommend hiring staff to peer into every bin before it is loaded into a recycling truck and scolding customers who try to recycle the wrong thing.
- *Product stewardship proponents* argue we should shift the problem and make manufacturers responsible to find recycling outlets for the products they make.
- The *regulatory-minded* believe local governments hosting MRFs should act more like China and restrict incoming feedstock to government-determined acceptable materials.
- *Close-the-loop types* prefer creating more domestic mill capacity and "buying American".

National Sword makes it more difficult to get recyclables to market but does not render recycling pointless. Pierce County Planning and Public Works supports continued conversation and analysis. In the short to medium term, accepting increased residuals may be a small price to pay compared to the amount of material that would have to be landfilled if programs shut down completely. Over the long-term, a combination of approaches involving cleaner incoming materials, more investment in sorting and a return of domestic mills would likely achieve the most recycling, but the cost may be more than our customers can bear.



WASHINGTON REFUSE & RECYCLING ASSOCIATION

China's National Sword Policy

Updated 3.1.18

- In 2013, China launched a customs program called “**Operation Green Fence,**” aimed at increasing environmental quality by reducing waste importation and contamination in recyclable materials. The latest phase of this operation is called “**National Sword,**” which **banned the import of many recyclable materials on January 1, 2018** and will lower the contamination rate for materials that will still be accepted.
- China notified the World Trade Organization in July 2017 that it planned to **ban the import of at least 24 varieties of solid waste and recyclables**, including mixed paper, plastics 3-7, metals, and other materials commonly exported by U.S. recyclers.
- **National Sword also imposes a new 0.5% contaminant limit for the remaining recyclable materials not covered by the ban.** A typical permitted recycling facility (Material Recovery Facility or MRF) achieves contaminant rates of 3-5%. The new limit is far below any existing international standard and all but unachievable with current equipment and system costs.
- **China is the single largest consumer of recyclable materials exported** from the United States and worldwide. **Recyclable materials are the sixth largest U.S. export to China.** U.S. recyclers, particularly on the west coast, have relied on demand from the Chinese market to sustain their operations.
- **China is the largest manufacturing nation in the world.** In January 2017, the U.S. exported 280 million pounds of plastics to China. By December 2017, exports fell to 41 million pounds. Economies around the world are growing, but there is no country or combination of countries that can consume the amount of material China has historically imported for manufacturing.
- **U.S. recycling is facing a time of challenge and uncertainty.** Washington Material Recovery Facilities (MRF) are working to achieve the drastically lower contamination rate. Conveyor belts have been slowed, separation equipment fine-tuned, and additional labor has been added. New equipment is on the way but will take time. For current U.S. recycling programs, the immediate impact is on mixed paper and plastics #3-7, which are covered under the ban, and attempting to achieve the new contaminant limits for the materials allowed for import.
- **There is also uncertainty over how many import licenses will be renewed by the Chinese Government.** In the first batch of 2017, China issued 2,937 import permits. China issued only 108 import permits in the first round of 2018, and many facilities in China will likely close. Other Chinese recyclers and manufacturers are relocating to other Asian countries. **As a result, there is continuing market uncertainty even for materials not covered by the ban.** Across our state, region, and nation, recyclable materials without a market demand are accumulating and may have to be diverted for landfilling in some communities.
- **U.S. recycling programs currently mandate the collection of many recyclables covered by the ban and many other materials affected by the new contamination levels.** The surplus of materials from mandated recycling programs will drive prices for recyclables to historic lows and leave others with no clear processing and manufacturing destination. The impact varies by region and local markets across the country, but the West Coast is suffering the strongest impacts due to historical reliance on Chinese markets for recyclables.
- **The ban presents an opportunity to review curbside recycling programs and improve their quality.** Communication about the new market realities across the recycling supply chain is essential to ensure high quality recyclables that will have a market. The list of the materials accepted in local recycling plans may need to be modified both in the short and longer terms. Reducing contamination in commingled recyclables collected at the curb is essential.
- **What can you do to help?** Check with your local recycling program to learn which materials are collected in the commingled bin through your program. Ensure that anything you recycle is on that list. Ensuring everything that goes into the bin is recyclable is crucial for reducing contamination. Source separation of recyclables from garbage is the first step. Recyclables must also be empty, clean, and dry. If you do not know whether something can be recycled, throw it in the garbage. **WHEN IN DOUBT, THROW IT OUT!**

Materials banned under National Sword

A Comprehensive list of banned materials is available on wrra.org. For materials, not subject to the ban, China has instituted a new and extremely prohibitive quality standard for material limiting contaminants to one half of one percent (0.5%). This requirement applies to all materials, even those not covered under the ban.

The biggest impact for collection programs is on mixed unsorted paper and plastics type #3-7. The banned plastics are: Polyvinyl Chloride (PVC), Low Density Polyethylene (LDPE) Polypropylene (PP), Polystyrene (PS), and plastics made from a variety of resins. Materials commonly made from these banned materials include: Some water bottles, clear plastic containers, salad dressing bottles, squeezable bottles, yogurt containers, ketchup bottles, drinking straws, plastic cups and plates, CD cases, and empty medicine bottles, Styrofoam, plastic pipes, electronics, cds, dvds, and plastic bags.

Check with your local recycling program to of materials are collected through your program. Ensure that anything you recycle is on that list, and is clean, empty and dry. Ensuring everything that goes into the bin is recyclable is crucial for reducing contamination. If you do not know whether or not something can be recycled, throw it in the garbage. **WHEN IN DOUBT, THROW IT OUT!**

Other Resources:

- WRRRA National Sword White Paper: <http://www.wrra.org/wp-content/uploads/2018/01/Condensed-National-Sword-Whitepaper-1.16.18.pdf>
- WRRRA National Sword FAQ: <http://www.wrra.org/wp-content/uploads/sites/5884/2017/11/WRRRA-FAQ-on-Chinas-National-Sword-10.18.2017.pdf>

Sources:

- WTO Notice: <https://resource-recycling.com/resourcerecycling/wp-content/uploads/2017/07/CHN1211.pdf>
- WCRRC Comments
- National Waste & Recycling Association: <https://wasterecycling.org/blog/2017/10/02/3806/>
- Waste 360: <http://www.waste360.com/legislation-regulation/china-amends-proposed-contamination-standards-which-us-associations-still-see>
- Wastedive: <https://www.wastedive.com/news/china-proposes-new-05-contamination-standard-with-march-2018-enforcement/511122/>
- Resource Recycling: <https://resource-recycling.com/recycling/2018/02/06/latest-chinese-permit-details-show-impacts-national-sword/>
- Resource Recycling: <https://resource-recycling.com/plastics/2018/02/20/latest-trade-data-quantifies-export-pivot-away-china/>
- National Sword Impacts state-by-state: <https://www.wastedive.com/news/what-chinese-import-policies-mean-for-all-50-states/510751/>
- Wastedive: <https://www.wastedive.com/news/maxed-out-massachusetts-mrfs-prompt-recycling-disposal-waivers/514011/>
- Seattle Times: <https://www.seattletimes.com/nation-world/china-limits-waste-and-recyclers-scramble/>
- Bloomberg: <https://www.bna.com/us-recycling-woes-n57982089254/>
- ISRI: <http://www.isri.org/news-publications/article/2017/07/18/isri-statement-on-china%27s-intent-to-ban-certain-scrap-imports#.Wbcqg7J95aS>
- <http://www.plasticsnews.com/article/20180228/NEWS/180229895/chinese-recyclers-shifting-operations-to-elsewhere-in-asia>
- <https://www.inlander.com/spokane/cutting-the-crap/Content?oid=7025552>
- <https://www.wastedive.com/news/arrests-limited-import-licenses-are-latest-developments-in-chinas-scrap-p/510423/>
- http://www.yakimaherald.com/news/business/local/recycling-hits-a-snap/article_e722318e-b7b3-11e7-b9d7-cbdc447682ef.html
- <http://www.wastedive.com/news/what-you-need-to-know-about-chinas-scrap-import-policies/508163/>

For more information please contact WRRRA Executive Director Brad Lovaas at (360) 943-8859 or brad@wrra.org. Most recent version always available on wrra.org