



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

January 7, 2019
Monday

Regular Meeting
7:00 p.m.

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation**
- 5. Appointments to Boards and Commissions**
 - A. Appointment to Planning Commission
 - B. Reappointment to Park Board
 - C. Reappointments to Events Committee
- 6. Consent Agenda**

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

A. Minutes Approval:

- i. December 3, 2018

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 64544 to 64701 in the amount of \$819,869.46.

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.

- ii. Approval of the payroll disbursement of December 5, 2018 in the amount of \$ 249,860.10.
- iii. Approval of the payroll disbursement of December 20, 2018 in the amount of \$173,650.22.

7. Regular Agenda

A. Hill Creek Annexation Ordinance

B. 2019 Planning Commission Work Plan

C. Mayor Pro Tem Election

D. Pierce County Regional Council (PCRC) and Sound Cities Association (SCA) Delegates

8. Council Reports

9. Directors 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.



Agenda Item #: 5A

To: City Council Members
From: Mayor Styron Sherrell
Date: January 7, 2019
Re: **Appointment to Planning Commission – Tom Boyle**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation Motion: I move to approve the Mayor’s appointment of Tom Boyle to the Planning Commission Position #1 for a term to expire May 31, 2023.

Discussion: Tom Boyle served for six years on the planning commission from 2009-2015 and would like to continue to serve the citizens of Milton as his time allows.

Mayor Sherrell is recommending his appointment.

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Agenda Item #: 5B

To: City Council Members
From: Mayor Styron Sherrell
Date: January 7, 2019
Re: **Reappointment to Parks Board – Beverly Webber**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation Motion: I move to approve the Mayor’s reappointment of Beverly Webber to the Parks Board for a term to expire December 31, 2022.

Discussion: Beverly Webber has been serving on the Parks Board since 2010 and would like to continue serving to make the city parks and trails the best they can be.

Mayor Sherrell is recommending her reappointment.

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Agenda Item #: 5C

To: City Council Members
From: Mayor Styron Sherrell
Date: January 7, 2019
Re: **Reappointment to Events Committee-April Balsley & Christy Dean**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation Motion: I move to approve the Mayor's reappointment of April Balsley to Position #1 and Christy Dean to Position #2 to the Events Committee for terms to expire May 31, 2022.

Discussion: April Balsley has been serving on the Events Committee since 2014. April is very active in the community, serving on the Planning Commission also. Christy has been serving on the Events Committee since 2015 and has fun doing it and still has much to offer.

Mayor Sherrell is recommending their reappointments.

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Regular Meeting
Monday, December 3, 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, Public Works Director Howlett, Finance Director Dunford and Attorney Daniel Kenny

ADDITIONS/DELETIONS

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

Executive Session removed from agenda, item 7E will move to a study session and item 7F for Fire Safety/Fire Parking Zones is added.

CITIZEN PARTICIPATION

Speaker	Comments
Richard Cosner	Highway 99 speed limit needs to be 35 mph. Would like council to move forward with reducing speed.
Frances Hall	The budget last year was a confusing disaster and it’s nice to see how the staff came together to work on it this year.

CONSENT AGENDA

A. Check Approval Process

- a. Minutes Approval:
 - i. November 19, 2018 Regular Meeting Minutes
- b. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 64474 to 64537 in the amount of \$374,838.16.
 - ii. Approval of the payroll disbursement of November 20, 2018 in the amount of \$210,158.28.

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

PUBLIC HEARINGS

The final public hearing to hear comments on the 2019 budget was opened at 7:08 p.m.

No additional comments were received at tonight's hearing.

The Public Hearing was closed at 7:09 p.m.

REGULAR AGENDA

A. 2019 Budget Ordinance 1954-18- 2nd Read

Councilmember Tompkins commented on the council training fund and that it would be nice to see more funding set aside for it.

Councilmembers commented that this budget process was smooth, easy to understand and very transparent. Council commended Finance Director Dunford and staff for a job well done.

MOTION (Whalen/Johnson) "to adopt the 2019 Budget Ordinance and Final Budget setting anticipated revenue, appropriating funding for expenditures, and authorizing staffing levels for 2019." **Passed 6/0**

B. Asset Replacement Ordinance – 2nd Read

Finance Director Dunford gave an overview of this item and how the ordinance provides for combining the two separate funds into one Asset Replacement and Capital Reserve Fund and establishes future funding at a rate of two percent of budgeted general fund revenues.

Councilmembers expressed that this change makes sense and that they are excited to be able to fund this.

MOTION (Morton/Whalen) “to approve the attached Ordinance re-defining General Fund capital improvement and asset replacement funds and updating sections 3.24.250 and 3.24.260 of the Milton Municipal Code.” **Passed 6/0.**

C. Rainy Day Fund Ordinance-2nd Read

Finance Director Dunford gave an overview of the re-purposing of the Strategic Reserve Fund into a Rainy Day fund to allow the City to increase the balance in the fund and to allow the council more flexibility in using the fund in the future.

Councilmembers thanked Director Dunford for bringing this to them and for making funds efficient in the City.

MOTION (Johnson/Morton) “to approve the attached Ordinance re-defining the Strategic Reserve fund and updating section 3.24.300 of the Milton Municipal Code.” **Passed 6/0.**

D. Budget Amendment Ordinance

Finance Director Dunford explained the need to amend the 2018 budget based on staff time being allocated incorrectly in the 2018 budget for the Street Fund. There was also recent significant damage done to two police cars which insurance won't reimburse until 2019. Due to these two issues, the budget needs to be amended.

Councilmembers commented that they were thankful the surplus of sales tax revenue will help pay for this amendment.

MOTION (Morton/Whalen) “to adopt Ordinance No. 1957-18 amending the 2018 budget as outlined in Exhibits A, B and C.” **Passed 6/0**

E. Council Procedures Resolution

Moved to future study session

F. Fire Zone Parking

Councilmember Whalen would like to have a few councilmembers volunteer to be on a committee to study fire zone parking. The study will include enforcement, the city's role and ideas on how to correct the problem of people parking in the fire zones at schools. Mayor Pro tem Hutson would like to join the committee as well. Council is supportive of this committee.

COUNCIL REPORTS

Councilmember Whitaker

- Can't believe it's been a year on council already!
- Come out to tree lighting this Saturday, 12/8

Councilmember Morton

- Congratulated Councilmember Johnson on her first budget approval.
- Thanked staff and Finance Director Dunford for work on the budget, it was a pleasure!
- Looking forward to the tree lighting this Saturday, 12/8
- Asked Director Howlett about having an arborist look at the trees on planting strip
- Inquired about traffic study from WSDOT

Councilmember Tompkins

- The Christmas Carol performance put on by the high school is really good, if you get a chance go see it.
- Inquired about permitting for 911 Memorial

Councilmember Whalen

- Would like to clear up confusion on Skid Steer that the city recently purchased- it is brand new.
- There is a stationary bus sign and booth on 18th & 19th provided by Pierce Transit

Councilmember Johnson

- The curb by Milton Way shopping center is out of line, needs to be fixed
- Inquired about city vac truck being able to pick up leaves during winter

Mayor Pro Tem Hutson

- Attended National Guard performance with VFW group recently
- Saturday there are a variety of things going on: 8AM FME pancake breakfast at Kiwanis, 10AM Santa at Uptown Koffee and 5pm benefit for local families in need at Bud's in addition to the tree lighting at 5pm.

DIRECTOR'S REPORTS

Public Safety Administrator Hernandez

- Fire Department levy passed
- The fire station offices will be getting all new windows, current windows are all in need of replacement.
- In the past few days there were two armed robberies and a car jacking along with delivery trucks being followed and packages stolen off porches.
- Do not leave cars running while they warm up! If it can be stolen, it will be.
- Surprise Lake Middle School had a fire today, lots of water damage was done and there will be no school for the middle school tomorrow.

Finance Director Dunford

- Thanked Council for their cooperation and persistence with the 2019 budget.
- Elections for Finance Committee will take place next month.

Public Works Director Howett

- Tree trimming crews are out cutting limbs back off utility lines.

- Highway 99 study not done at this time because WSDOT will not do it when there is a project in process. Project should be done soon in Federal Way.
- 911 Memorial permitting is in the office now, contact has been made for more items needed for review.
- Well 10 is nearly complete and will be testing this week.
- Decant facility is currently under construction.
- Would like to be involved in discussions committee has about Surprise Lake Middle School fire lanes.
- Sound Transit is having lots of meetings but moving forward, effect on Milton is minimal.

MAYOR'S REPORT

- Thank you to all the normal faces in the audience and welcome to a new face in attendance.
- Will review with staff if another meeting is needed this year.
- Currently hiring Finance Tech 1.
- Vacancies on both Planning Commission and Park Board
- Thank you to Tara Dunford for her hard work on the budget, along with staff that helped work on it.
- Excited for first tree lighting event this year!

ADJOURNMENT

The meeting was adjourned at 8:17 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

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CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
January 7, 2019

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount	Date	Check #	Amount
12/7/2018	64544-64592	82,510.99	12/5/2018	64538-64543, 64593-64597,	249,860.10
12/10/2018	EFT/ACH	123,068.64	12/20/2018	64648-64655, ACH, EFT	173,650.22
12/18/2018	64598-64647	146,858.42			
12/20/2018	EFT/ACH	36,252.03			
12/27/2018	64656-64701	390,713.72			
12/27/2018	EFT	40,465.66			

Total Accounts Payable: \$ 819,869.46 **Total Payroll:** \$ 423,510.32
 Voids - none
 Printer Error Checks - none

CHECK REGISTER

City Of Milton
MCAG #: 0590

11/27/2018 To: 12/31/2018

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
7515	12/07/2018	Claims	1	64544 AHBL, INC	6,461.25	Planning Services
		001 - 558 60 41 000 - Professional Services			472.50	Milton Hill Creek Annexation
		001 - 558 60 41 000 - Professional Services			4,218.75	On Site Planning - Oct 2018
		407 - 594 31 63 145 - SEASMP 17-19			1,770.00	2018 Milton SMP Periodic Update
7516	12/07/2018	Claims	1	64545 ALL SYSTEMS INTERGRATED	862.72	Police Material
		107 - 521 20 35 000 - Small Tools and Equipment			862.72	Camera For Holding Cell
7517	12/07/2018	Claims	1	64546 ALTEC INDUSTRIES INC.	209.41	Electric Material; Electric Material
		401 - 533 50 31 000 - Operating Supplies			161.69	Blanket Canister For Blankets
		401 - 533 50 31 000 - Operating Supplies			47.72	Impact Socket Adapter
7518	12/07/2018	Claims	1	64547 ANIXTER INC	887.45	Electric Material; Electric Material; Electric Material
		401 - 533 50 31 000 - Operating Supplies			205.51	Wire & Wire Dispenser
		401 - 533 50 31 000 - Operating Supplies			242.34	Press Die's For Connecting Wires
		401 - 533 50 31 000 - Operating Supplies			439.60	Ground Connectors
7519	12/07/2018	Claims	1	64548 RICKY BEDWELL	28.42	Reimbursement
		403 - 534 50 43 000 - Travel			28.42	Overtime Meals - Bedwell
7520	12/07/2018	Claims	1	64549 BUDGET BATTERIES	346.06	Fleet Material; Fleet Material
		406 - 531 30 31 000 - Operating Supplies			71.19	#45 & #2 Batteries
		403 - 534 50 31 000 - Office and Operating Supplie			84.02	#34 Battery
		101 - 542 30 31 000 - Office and Operating Supplie			14.85	#34 Battery
		101 - 542 30 31 000 - Office and Operating Supplie			140.40	#45 & #2 Batteries
		001 - 576 80 31 000 - Operating Supplies			35.60	#45 & #2 Batteries
7521	12/07/2018	Claims	1	64550 BUENAVISTA SERVICES, INC.	825.00	Janitorial Services
		001 - 518 30 41 000 - Professional Services			425.50	Janitorial Services - Nov 2018
		107 - 521 20 41 000 - Professional Services			185.00	Janitorial Services - Nov 2018
		401 - 533 10 41 000 - Professional Services			214.50	Janitorial Services - Nov 2018
7522	12/07/2018	Claims	1	64551 CERTIFIED LABORATORIES	653.54	Fleet Material
		501 - 548 30 35 000 - Small Tools & Equipment			653.54	Table Top Solvent Tank
7523	12/07/2018	Claims	1	64552 CHUCKALS	775.14	PW Supplies; Finance Supplies
		001 - 511 60 31 000 - Operating Supplies			4.21	Copy Paper
		001 - 513 10 31 000 - Office and Operating Supplie			16.85	Copy Paper
		001 - 514 20 31 000 - Office and Operating Supplie			4.11	Pens, Ribbon & Scissors
		001 - 514 20 31 000 - Office and Operating Supplie			4.21	Copy Paper
		001 - 518 30 31 000 - Operating Supplies			5.88	Toner, Batteries & Pens
		107 - 521 20 31 000 - Office and Operating Supplie			3.85	Pens, Ribbon & Scissors
		107 - 521 20 31 000 - Office and Operating Supplie			12.64	Copy Paper
		406 - 531 10 31 000 - Office and Operating Supplie			5.14	Pens, Ribbon & Scissors
		406 - 531 10 31 000 - Office and Operating Supplie			6.81	File Folders
		406 - 531 10 31 000 - Office and Operating Supplie			8.43	Copy Paper
		406 - 531 30 31 000 - Operating Supplies			53.44	Toner, Batteries, Pens & Cabinet
		401 - 533 10 31 000 - Office and Operating Supplie			6.17	Pens, Ribbon & Scissors
		401 - 533 10 31 000 - Office and Operating Supplie			13.62	File Folders
		401 - 533 10 31 000 - Office and Operating Supplie			25.28	Copy Paper
		401 - 533 50 31 000 - Operating Supplies			117.42	Toner, Batteries, Pens & Cabinet
		403 - 534 10 31 000 - Office and Operating Supplie			6.17	Pens, Ribbon & Scissors
		403 - 534 10 31 000 - Office and Operating Supplie			13.62	File Folders
		403 - 534 10 31 000 - Office and Operating Supplie			25.28	Copy Paper
		403 - 534 50 31 000 - Office and Operating Supplie			338.91	Toner, Batteries, Pens & Cabinet
		101 - 542 30 31 000 - Office and Operating Supplie			71.81	Toner, Batteries, Pens & Cabinet

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City Of Milton
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		501 - 548 30 31 000		Office & Operating Supplies	16.73	Toner, Batteries, Pens & Cabinet
		501 - 548 30 31 000		Office & Operating Supplies	0.26	Pens, Ribbon & Scissors
		001 - 558 50 31 000		Office and Operating Supplie	4.21	Copy Paper
		001 - 558 60 31 000		Operating Supplies	4.21	Copy Paper
		001 - 576 80 31 000		Operating Supplies	5.88	Toner, Batteries & Pens
7524	12/07/2018	Claims	1	64553 CITY OF MILTON	7,610.96	Building Permit
		407 - 594 31 63 097		Decant Facility	7,610.96	Building Permit 714 Kent St
7525	12/07/2018	Claims	1	64554 CODE PUBLISHING COMPANY	625.00	Code Update
		001 - 511 30 41 000		Offc'l Pub/Code Publishing	625.00	Standard Web Hosting - Annual Fees
7526	12/07/2018	Claims	1	64555 CORE & MAIN	98.51	Water Material
		403 - 534 50 31 000		Office and Operating Supplie	98.51	Coupling & Brass Bushing
7527	12/07/2018	Claims	1	64556 EAST PIERCE FIRE & RESCUE DISTRICT #22	419.69	City Utilities; City Utilities
		001 - 518 30 47 000		Public Utility Service	11.60	Electric, Water & Sewer
		001 - 518 30 47 000		Public Utility Service	9.39	Electric, Water & Sewer
		107 - 521 20 47 000		Utilities	46.38	Electric, Water & Sewer
		107 - 521 20 47 000		Utilities	37.55	Electric, Water & Sewer
		406 - 531 30 47 000		Public Utility Services	46.38	Electric, Water & Sewer
		406 - 531 30 47 000		Public Utility Services	37.55	Electric, Water & Sewer
		401 - 533 50 47 000		Public Utility Services	46.38	Electric, Water & Sewer
		401 - 533 50 47 000		Public Utility Services	37.55	Electric, Water & Sewer
		403 - 534 50 47 000		Public Utility Services	46.38	Electric, Water & Sewer
		403 - 534 50 47 000		Public Utility Services	37.55	Electric, Water & Sewer
		001 - 558 50 47 000		Public Utility Services	11.60	Electric, Water & Sewer
		001 - 558 50 47 000		Public Utility Services	9.39	Electric, Water & Sewer
		001 - 558 60 47 000		Public Utilities	11.60	Electric, Water & Sewer
		001 - 558 60 47 000		Public Utilities	9.39	Electric, Water & Sewer
		001 - 576 80 47 000		Public Utility Service	11.60	Electric, Water & Sewer
		001 - 576 80 47 000		Public Utility Service	9.40	Electric, Water & Sewer
7528	12/07/2018	Claims	1	64557 ENUMCLAW, CITY OF	1,040.00	Jail Services
		107 - 523 60 51 000		Intergov. Jail Services	1,040.00	Jail Services - October 2018
7529	12/07/2018	Claims	1	64558 FERGUSON ENTERPRISES, INC. #1539	1,311.06	Water Material
		403 - 534 50 31 000		Office and Operating Supplie	1,311.06	Water Meters
7530	12/07/2018	Claims	1	64559 TERESA FOX	250.00	Facility Rental Deposit Refund
		001 - 589 10 00 000		Refund Facility Deposit	250.00	Facility Rental Deposit Refund
7531	12/07/2018	Claims	1	64560 FUA FUA	350.00	Facility Rental Deposit Refund
		001 - 589 10 00 000		Refund Facility Deposit	350.00	Facility Rental Deposit Refund
7532	12/07/2018	Claims	1	64561 GALLS, LLC-DBA BLUMENTHAL UNIFORMS	841.73	Police Material; Police Material; Police Material
		107 - 521 20 20 002		Uniforms	16.78	Uniform - Nitsche
		107 - 521 20 20 002		Uniforms	167.20	Uniform - Donovan
		107 - 521 20 20 002		Uniforms	657.75	Uniform - Donovan
7533	12/07/2018	Claims	1	64562 JENNIFER GORTMAKER	470.00	Facility Rental Deposit Refund
		001 - 362 00 01 000		Facility Rental	-120.00	Rental Fee Refund
		001 - 589 10 00 000		Refund Facility Deposit	350.00	Facility Rental Deposit Refund
7534	12/07/2018	Claims	1	64563 GRAY & OSBORNE INC	3,183.02	Engineering Services
		101 - 542 90 41 000		Professional Services	557.08	Engineering Services

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		407 - 594 31 63 097 -		Decant Facility	2,045.13	Engineering Services
		404 - 594 34 63 100 -		Well #10 Design Project	580.81	Engineering Services
7535	12/07/2018	Claims	1	64564 RITA JAMES	250.00	Facility Rental Deposit Refund
		001 - 589 10 00 000 -		Refund Facility Deposit	250.00	Facility Rental Deposit Refund
7536	12/07/2018	Claims	1	64565 KIMBALL MIDWEST	564.77	Fleet Material
		501 - 548 30 31 000 -		Office & Operating Supplies	564.77	4-Drawer Rack, Screws & Paint
7537	12/07/2018	Claims	1	64566 LARSEN SIGN CO. INC	527.52	Police Material
		107 - 521 20 48 001 -		Vehicle Repairs and Mainten:	527.52	#083 Vehicle Lettering
7538	12/07/2018	Claims	1	64567 JENNY LIYAB WASHINGTON	250.00	Facility Rental Deposit Refund
		001 - 589 10 00 000 -		Refund Facility Deposit	250.00	Facility Rental Deposit Refund
7539	12/07/2018	Claims	1	64568 LLOYD ENTERPRISES, INC.	79.11	Asphalt Disposal
		403 - 534 50 47 000 -		Public Utility Services	79.11	Asphalt Disposal
7540	12/07/2018	Claims	1	64569 MILAM MAZDA	45.05	Police Repair
		107 - 521 20 48 001 -		Vehicle Repairs and Mainten:	45.05	#668 Oil Change
7541	12/07/2018	Claims	1	64570 CITY OF MILTON	12,194.95	City Utility
		001 - 518 30 47 000 -		Public Utility Service	216.37	City Utility Bill
		107 - 521 20 47 000 -		Utilities	579.69	City Utility Bill
		406 - 531 30 47 000 -		Public Utility Services	188.23	City Utility Bill
		401 - 533 50 47 000 -		Public Utility Services	1,492.52	City Utility Bill
		403 - 534 51 47 001 -		Public Utility Services	5,717.91	City Utility Bill
		101 - 542 30 47 000 -		Utilities	1,995.23	City Utility Bill
		001 - 558 50 47 000 -		Public Utility Services	61.36	City Utility Bill
		001 - 558 60 47 000 -		Public Utilities	47.06	City Utility Bill
		001 - 575 50 47 000 -		Public Utilities Services - CB	130.29	City Utility Bill
		001 - 575 50 47 002 -		Public Utilities Services - AC	659.47	City Utility Bill
		001 - 576 80 47 000 -		Public Utility Service	1,106.82	City Utility Bill
7542	12/07/2018	Claims	1	64571 MT. VIEW EDGEWOOD WATER CO.	453.13	Water Intertie
		403 - 534 51 47 001 -		Public Utility Services	453.13	Intertie Ready To Serve Fees
7543	12/07/2018	Claims	1	64572 NAVIA BENEFIT SOLUTIONS	751.57	FSA Claims
		631 - 589 90 00 002 -		Discovery Benefits	751.57	FSA Claims - Nov 2018
7544	12/07/2018	Claims	1	64573 NAVIA BENEFIT SOLUTIONS	50.00	FSA Monthly Admin Fee
		001 - 517 30 49 000 -		FSA Plan Fees	50.00	FSA Administrative Fee
7545	12/07/2018	Claims	1	64574 NEWS TRIBUNE, THE	284.52	Legal Notice; Legal Notice
		001 - 514 20 41 002 -		Advertising	45.67	Ordinance 1952-18
		001 - 514 20 41 002 -		Advertising	193.18	Ordinances 1954-18, 1955-18, 1956-18, 1957-18
		406 - 531 10 41 002 -		Advertising	45.67	Ordinance 1953-18
7546	12/07/2018	Claims	1	64575 NOFFKE'S TOWING SERVICE	1,190.89	Towing Services
		107 - 521 20 41 000 -		Professional Services	1,190.89	Towing Services
7547	12/07/2018	Claims	1	64576 NORTHWEST PUBLIC POWER ASSN. INC	3,309.09	Annual Membership Dues
		401 - 533 10 49 001 -		Misc/Dues & Memberships	3,309.09	Annual Membership Dues
7548	12/07/2018	Claims	1	64577 POLLARD WATER	3,893.97	Water Material

CHECK REGISTER

City Of Milton
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		403 - 534 50 35 001 -		Machinery & Equipment	3,893.97	Pipe Locator
7549	12/07/2018	Claims	1	64578 CITY OF PUYALLUP	8,965.00	Jail Services
		107 - 523 60 51 000 -		Intergov. Jail Services	8,965.00	Jail Services - Oct 2018
7550	12/07/2018	Claims	1	64579 DREW RITZEN	470.00	Facility Rental Deposit Refund
		001 - 362 00 01 000 -		Facility Rental	-120.00	Rental Fee Refund
		001 - 589 10 00 000 -		Refund Facility Deposit	350.00	Facility Rental Deposit Refund
7551	12/07/2018	Claims	1	64580 SAFEGUARD BUSINESS SYSTEMS	501.06	Check Stock
		001 - 511 60 31 000 -		Operating Supplies	20.04	Check Stock
		001 - 513 10 31 000 -		Office and Operating Supplie	80.17	Check Stock
		001 - 514 20 31 000 -		Office and Operating Supplie	20.04	Check Stock
		107 - 521 20 31 000 -		Office and Operating Supplie	60.13	Check Stock
		406 - 531 10 31 000 -		Office and Operating Supplie	40.08	Check Stock
		401 - 533 10 31 000 -		Office and Operating Supplie	120.25	Check Stock
		403 - 534 10 31 000 -		Office and Operating Supplie	120.25	Check Stock
		001 - 558 50 31 000 -		Office and Operating Supplie	20.04	Check Stock
		001 - 558 60 31 000 -		Operating Supplies	20.06	Check Stock
7552	12/07/2018	Claims	1	64581 SCORE	2,541.11	Jail Services; Jail Services
		107 - 523 60 51 000 -		Intergov. Jail Services	2,100.00	Jail Services - Oct 2018
		107 - 523 60 51 000 -		Intergov. Jail Services	441.11	Jail Services - Sept 2018
7553	12/07/2018	Claims	1	64582 SCOTTISH TERRIER RESCUE NW	250.00	Facility Rental Deposit Refund
		001 - 589 10 00 000 -		Refund Facility Deposit	250.00	Facility Rental Deposit Refund
7554	12/07/2018	Claims	1	64583 STANDARD PARTS CORPORATION (NAPA)	364.87	Fleet Material; Fleet Material; Fleet Material
		406 - 531 30 31 000 -		Operating Supplies	16.36	#33 Terminal Protectors & Adhesive
		401 - 533 50 31 000 -		Operating Supplies	10.90	#33 Terminal Protectors & Adhesive
		403 - 534 50 31 000 -		Office and Operating Supplie	16.35	#33 Terminal Protectors & Adhesive
		101 - 542 30 31 000 -		Office and Operating Supplie	10.90	#33 Terminal Protectors & Adhesive
		501 - 548 30 31 000 -		Office & Operating Supplies	141.11	Oil, Epoxy, Glue & Radiator Kit
		501 - 548 30 35 000 -		Small Tools & Equipment	169.25	Code Diagnostic Reader
7555	12/07/2018	Claims	1	64584 SUNNYSIDE, CITY OF	855.00	Jail Services
		107 - 523 60 51 000 -		Intergov. Jail Services	855.00	Jail Services - October 2018
7556	12/07/2018	Claims	1	64585 SUPPLYWORKS	387.40	Electric Material; Facilities Material
		001 - 518 30 31 000 -		Operating Supplies	298.27	Hand Soap, Swiffer Cloths, Paper Products & Liner
		401 - 533 50 31 000 -		Operating Supplies	89.13	Replace Board In Electric Office
7557	12/07/2018	Claims	1	64586 TITUS-WILL FORD	86.55	Fleet Repair
		406 - 531 30 31 000 -		Operating Supplies	23.36	#237 Latch
		401 - 533 50 31 000 -		Operating Supplies	22.50	#237 Latch
		403 - 534 50 31 000 -		Office and Operating Supplie	23.37	#237 Latch
		101 - 542 30 31 000 -		Office and Operating Supplie	4.33	#237 Latch
		501 - 548 30 31 000 -		Office & Operating Supplies	4.33	#237 Latch
		001 - 558 50 31 000 -		Office and Operating Supplie	4.33	#237 Latch
		001 - 558 60 31 000 -		Operating Supplies	4.33	#237 Latch
7558	12/07/2018	Claims	1	64587 TRITECH FORENSICS	174.50	Police Material
		107 - 521 20 31 000 -		Office and Operating Supplie	174.50	Blood Vials
7559	12/07/2018	Claims	1	64588 ROBERTA & SHAWN UFER	250.00	Facility Rental Deposit Refund
		001 - 589 10 00 000 -		Refund Facility Deposit	250.00	Facility Rental Deposit Refund

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7560	12/07/2018	Claims	1	64589 UNIFIRST CORPORATION	875.75	Uniforms; Uniforms; Uniforms; Uniforms
		001 - 518 30 20 002 - Uniforms			11.29	Uniforms
		001 - 518 30 20 002 - Uniforms			9.38	Uniforms
		406 - 531 30 20 002 - Uniforms			85.13	Uniforms
		406 - 531 30 20 002 - Uniforms			70.71	Uniforms
		401 - 533 50 20 002 - Uniforms			97.11	Uniforms
		401 - 533 50 20 002 - Uniforms			43.19	Uniforms
		401 - 533 50 20 002 - Uniforms			35.87	Uniforms
		401 - 533 50 20 002 - Uniforms			97.11	Uniforms
		403 - 534 50 20 002 - Uniforms			147.19	Uniforms
		403 - 534 50 20 002 - Uniforms			122.26	Uniforms
		101 - 542 30 20 002 - Uniforms			44.67	Uniforms
		101 - 542 30 20 002 - Uniforms			37.11	Uniforms
		501 - 548 30 20 002 - Uniforms			29.78	Uniforms
		501 - 548 30 20 002 - Uniforms			24.74	Uniforms
		001 - 576 80 20 002 - Uniforms			11.04	Uniforms
		001 - 576 80 20 002 - Uniforms			9.17	Uniforms
7561	12/07/2018	Claims	1	64590 UTILITIES UNDERGROUND LOC CENT	92.40	Monthly Locates
		401 - 533 50 41 000 - Professional Services			46.20	Monthly Locates
		403 - 534 50 41 000 - Professional Services			46.20	Monthly Locates
7562	12/07/2018	Claims	1	64591 LAURIE WILCOX	350.00	Facility Rental Deposit Refund
		001 - 589 10 00 000 - Refund Facility Deposit			350.00	Facility Rental Deposit Refund
7563	12/07/2018	Claims	1	64592 WRIGHT TREE SERVICE, INC.	15,253.82	Tree Trimming; Tree Trimming; Tree Trimming
		402 - 594 33 62 142 - Tree Trimming			5,466.88	Tree Trimming - Power Lines
		402 - 594 33 62 142 - Tree Trimming			499.54	Tree Trimming - Street Trees
		402 - 594 33 62 142 - Tree Trimming			9,287.40	Tree Trimming - Power Lines
7653	12/10/2018	Claims	1	EFT BONNEVILLE POWERADMINISTRATION	117,641.00	Monthly Power
		401 - 533 50 33 000 - BPA-Electricity for Resale			117,641.00	Monthly Power - Oct 2018
7654	12/10/2018	Claims	1	EFT CHASE PAYMENTECH	3,056.97	Credit Card Processing
		406 - 531 10 41 000 - Professional Services			1,018.89	Credit Card Processing Fees
		401 - 533 10 41 000 - Professional Services			1,018.89	Credit Card Processing Fees
		403 - 534 10 41 000 - Professional Services			1,019.19	Credit Card Processing Fees
7655	12/10/2018	Claims	1	EFT COLUMBIA BANK	572.68	Service Charges
		001 - 512 50 41 000 - Professional Services			28.13	Service Charges
		001 - 514 20 41 000 - Professional Services			187.29	Service Charges
		406 - 531 10 41 000 - Professional Services			71.46	Service Charges
		401 - 533 10 41 000 - Professional Services			142.90	Service Charges
		403 - 534 10 41 000 - Professional Services			142.90	Service Charges
7656	12/10/2018	Claims	1	EFT MERCHANT CARD SVCS	152.27	Merchant Fees Court
		001 - 512 50 41 000 - Professional Services			152.27	Court Credit Card Fees
7657	12/10/2018	Claims	3	EFT ROBERT EATON	30.49	Reimbursement
		403 - 534 50 43 000 - Travel			30.49	Overtime Meal - Eaton
7658	12/10/2018	Claims	3	EFT PITNEY BOWES INC.	388.02	Quarterly Postage Lease
		001 - 513 10 42 000 - Communication			15.52	Postage Machine Lease
		001 - 514 20 42 000 - Communication			30.54	Postage Machine Lease
		107 - 521 20 42 000 - Communication			59.72	Postage Machine Lease

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		406 - 531 10 42 000 -		Communication	38.14	Postage Machine Lease
		406 - 531 10 42 000 -		Communication	18.31	Postage Machine Lease
		401 - 533 10 42 000 -		Communications	76.28	Postage Machine Lease
		401 - 533 10 42 000 -		Communications	36.63	Postage Machine Lease
		403 - 534 10 42 000 -		Communication	76.25	Postage Machine Lease
		403 - 534 10 42 000 -		Communication	36.63	Postage Machine Lease
7659	12/10/2018	Claims	3	EFT PUGET SOUND ENERGY	171.39	Electric
		403 - 534 51 47 001 -		Public Utility Services	171.39	Electric 2mg Booster Power
7660	12/10/2018	Claims	3	EFT PUGET SOUND ENERGY	108.66	Natural Gas
		107 - 521 20 47 000 -		Utilities	32.60	Police Natural Gas
		001 - 575 50 47 002 -		Public Utilities Services - AC	76.06	MAC Natural Gas
7661	12/10/2018	Claims	3	EFT US BANK	66.86	Copier Lease
				ACCOUNTABILITIES		
		001 - 513 10 45 000 -		Operating Rentals and Lease:	66.86	Copier Lease - Executive Office
7662	12/10/2018	Claims	3	EFT XPRESS BILL PAY	880.30	Online Web Payments
				ACCOUNTS PAYABLE		
		406 - 531 10 41 000 -		Professional Services	290.50	Online Web Payment Services Fee
		401 - 533 10 41 000 -		Professional Services	299.30	Online Web Payment Services Fee
		403 - 534 10 41 000 -		Professional Services	290.50	Online Web Payment Services Fee
7740	12/18/2018	Claims	1	64598 911 SUPPLY	1,396.33	Police Uniforms; Police Uniforms; Police Uniforms; Police Uniforms
		107 - 521 20 20 002 -		Uniforms	1,210.00	Uniform - Okawa
		107 - 521 20 20 002 -		Uniforms	1,209.45	Uniform - Kang
		107 - 521 20 20 002 -		Uniforms	115.38	Uniform - Hall
		107 - 521 20 20 002 -		Uniforms	-1,138.50	Uniform - Takiguchi
7741	12/18/2018	Claims	1	64599 ASPHALT PATCH SYSTEMS INC	4,029.00	Road Repair; Road Repair; Road Repair
		406 - 531 30 48 000 -		Repairs and Maintenance	1,107.35	Asphalt Patching
		403 - 534 50 48 000 -		Repairs and Maintenance	682.91	Asphalt Patching
		310 - 595 42 63 122 -		Misc Street Overlay	1,512.44	Asphalt Patching
		310 - 595 42 63 122 -		Misc Street Overlay	726.30	Asphalt Patching
7742	12/18/2018	Claims	1	64600 BRIGHTVIEW LANDSCAPES, LLC	6,118.13	Monthly Grounds Maintenance
		101 - 542 30 48 000 -		Repairs and Maintenance	611.81	Grounds Maintenance Streets
		001 - 576 80 48 000 -		Repair & Maintenance	5,506.32	Grounds Maintenance Parks
7743	12/18/2018	Claims	1	64601 CHUCKALS	827.05	PW Supplies
		001 - 511 60 31 000 -		Operating Supplies	33.08	Envelopes City Logo
		001 - 513 10 31 000 -		Office and Operating Supplie	132.33	Envelopes City Logo
		001 - 514 20 31 000 -		Office and Operating Supplie	33.08	Envelopes City Logo
		107 - 521 20 31 000 -		Office and Operating Supplie	99.25	Envelopes City Logo
		406 - 531 10 31 000 -		Office and Operating Supplie	66.16	Envelopes City Logo
		401 - 533 10 31 000 -		Office and Operating Supplie	198.49	Envelopes City Logo
		403 - 534 10 31 000 -		Office and Operating Supplie	198.49	Envelopes City Logo
		001 - 558 50 31 000 -		Office and Operating Supplie	33.08	Envelopes City Logo
		001 - 558 60 31 000 -		Operating Supplies	33.09	Envelopes City Logo
7744	12/18/2018	Claims	1	64602 COBALT STORAGE	199.00	Archive Storage
		001 - 518 50 45 000 -		Operating Leases	199.00	Archive Storage
7745	12/18/2018	Claims	1	64603 COMCAST BUSINESS	1,527.83	Phone & Internet
		001 - 513 10 42 000 -		Communication	76.39	Phone & Internet
		001 - 514 20 42 000 -		Communication	76.39	Phone & Internet

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		001 - 518 30 42 000		Communication	38.20	Phone & Internet
		107 - 521 20 42 000		Communication	229.17	Phone & Internet
		406 - 531 10 42 000		Communication	152.78	Phone & Internet
		401 - 533 10 42 000		Communications	355.22	Phone & Internet
		403 - 534 10 42 000		Communication	370.50	Phone & Internet
		101 - 542 30 42 000		Communication	76.39	Phone & Internet
		501 - 548 30 42 000		Communications	38.20	Phone & Internet
		001 - 558 50 42 000		Communications	38.20	Phone & Internet
		001 - 558 60 42 000		Communication	38.20	Phone & Internet
		001 - 576 80 42 000		Communication	38.19	Phone & Internet
7746	12/18/2018	Claims	1	64604 DATA BAR INCORPORATED	4,045.29	Print & Mail; Print & Mail
		406 - 531 10 49 003		Misc/Outside Printing	116.43	Past Due Print & Mail
		406 - 531 10 49 003		Misc/Outside Printing	692.63	Utility Billing Print & Mail
		401 - 533 10 49 003		Misc/Outside Printing	232.85	Past Due Print & Mail
		401 - 533 10 49 003		Misc/Outside Printing	1,385.26	Utility Billing Print & Mail
		403 - 534 10 49 003		Misc/Outside Printing	232.85	Past Due Print & Mail
		403 - 534 10 49 003		Misc/Outside Printing	1,385.27	Utility Billing Print & Mail
7747	12/18/2018	Claims	1	64605 DKS ASSOCIATES	2,925.00	Consulting Services
		401 - 533 10 41 000		Professional Services	2,925.00	Energy Efficiency Consulting - Sept-Oct 2018
7748	12/18/2018	Claims	1	64606 EES CONSULTING	3,980.00	Professional Services
		402 - 594 33 60 125		Comp Plan Update/Rate Stud	3,980.00	Consulting Services
7749	12/18/2018	Claims	1	64607 WILLIAM ELDRIDGE	86.00	002893 - 2500 ALDER ST #312
		401 - 343 30 00 000		Electric Sales	-86.00	
7750	12/18/2018	Claims	1	64608 ANN GLEASON	58.73	001527 - 401 19TH AVE
		406 - 343 10 00 000		Storm Drainage Fees	-26.07	
		401 - 343 30 00 000		Electric Sales	-4.44	
		403 - 343 40 10 000		Water Sales	-43.22	
		401 - 369 91 00 401		Misc Revenue	15.00	
7751	12/18/2018	Claims	1	64609 HACH COMPANY	106.89	Water Material
		403 - 534 51 31 000		Operating Supplies	106.89	Sample Cell & Panels
7752	12/18/2018	Claims	1	64610 KENNETH HARTLEY	11.11	001514 - 306 18TH AVE
		406 - 343 10 00 000		Storm Drainage Fees	-39.96	
		401 - 343 30 00 000		Electric Sales	80.10	
		403 - 343 40 10 000		Water Sales	-66.25	
		401 - 369 91 00 401		Misc Revenue	15.00	
7753	12/18/2018	Claims	1	64611 HONEY BUCKET	162.40	Monthly Rental
		001 - 576 80 45 000		Operating Rentals and Lease	162.40	Monthly Rental - Interurban Trail
7754	12/18/2018	Claims	1	64612 INDUSTRIAL SAFETY LLC	709.80	Police Material
		107 - 521 20 31 000		Office and Operating Supplie	709.80	Flares
7755	12/18/2018	Claims	1	64613 LENNAR HOMES	206.25	004648 - 2308 97TH AVE CT E
		403 - 343 40 10 000		Water Sales	-206.25	
7756	12/18/2018	Claims	1	64614 LENNAR HOMES	45.69	005025 - 2100 97TH AVE CT E LOT 11
		403 - 343 40 10 000		Water Sales	-45.69	
7757	12/18/2018	Claims	1	64615 LENNAR HOMES	132.35	005028 - 2021 97TH AVE CT E LOT 4
		403 - 343 40 10 000		Water Sales	-132.35	
7758	12/18/2018	Claims	1	64616 LENNAR HOMES	40.14	005030 - 2001 97TH AVE CT E
		403 - 343 40 10 000		Water Sales	-40.14	
7759	12/18/2018	Claims	1	64617 LENNAR HOMES	44.40	005036 - 2017 97TH AVE CT E

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		403 - 343 40 10 000		Water Sales	-44.40	
7760	12/18/2018	Claims	1	64618 LUMENAL LIGHTING LLC	44,559.51	LED Lighting; LED Lighting
		402 - 594 33 62 139		HVAC/Lighting BPA	1,367.16	LED Lighting Install
		402 - 594 33 62 139		HVAC/Lighting BPA	43,192.35	LED Lighting Install
7761	12/18/2018	Claims	1	64619 MACDONALD ENTERPRISE	300.00	Professional Services
		116 - 573 93 41 000		Tree Lighting - Prof Svcs	300.00	Santa At Treelighting
7762	12/18/2018	Claims	1	64620 JOSE MAGANA-BEDOLLA	81.94	Reimbursement
		116 - 573 93 31 000		Tree Lighting - Supplies	81.94	Christmas Lights
7763	12/18/2018	Claims	1	64621 RYAN MAYNER	564.41	001448 - 1700 ALDER ST
		406 - 343 10 00 000		Storm Drainage Fees	-246.45	
		401 - 343 30 00 000		Electric Sales	-69.58	
		403 - 343 40 10 000		Water Sales	-248.38	
7764	12/18/2018	Claims	1	64622 NEWS TRIBUNE, THE	37.74	Legal Notice
		001 - 511 60 41 002		Advertising	37.74	Cancelled Council Meeting
7765	12/18/2018	Claims	1	64623 ANDREW & KAREN OBERBILLIG	27.49	001498 - 395 21ST AVE CT
		406 - 343 10 00 000		Storm Drainage Fees	-8.29	
		401 - 343 30 00 000		Electric Sales	-3.85	
		403 - 343 40 10 000		Water Sales	-13.75	
		001 - 386 00 00 400		Misc Utility Fee For Duplicat	-1.60	
7766	12/18/2018	Claims	1	64624 PIERCE CO BUDGET & FINANCE	34,528.62	Traffic Services
		101 - 542 30 48 000		Repairs and Maintenance	6,328.68	Traffic Operations Maintenance Services-Signals
		310 - 595 42 63 107		Street Sign Retrofit	14,495.42	Traffic Services - Signs
		310 - 595 42 63 136		Misc Striping & Markings	13,704.52	Traffic Services - Signs
7767	12/18/2018	Claims	1	64625 PIERCE CO BUDGET & FINANCE	140.96	Crime Victims
		001 - 586 12 00 000		Crime Victims Comp Fund	140.96	Crime Victims
7768	12/18/2018	Claims	1	64626 ROBINSON AND NOBLE, INC.	576.00	Consulting Services
		403 - 534 50 41 114		Water Comp Plan Professionz	576.00	Consulting Services
7769	12/18/2018	Claims	1	64627 WILLIAM ROWLING	6.68	000871 - 320 BIRCH ST
		406 - 343 10 00 000		Storm Drainage Fees	-4.33	
		401 - 343 30 00 000		Electric Sales	-0.51	
		403 - 343 40 10 000		Water Sales	-1.84	
7770	12/18/2018	Claims	1	64628 ANGELA RUEBER	69.12	001378 - 75 HYLEBOS AVE
		406 - 343 10 00 000		Storm Drainage Fees	-22.14	
		401 - 343 30 00 000		Electric Sales	-10.28	
		403 - 343 40 10 000		Water Sales	-36.70	
7771	12/18/2018	Claims	1	64629 RYAN HERCO PRODUCTS CORP	42.68	Water Material
		403 - 534 51 31 000		Operating Supplies	42.68	Adaptors
7772	12/18/2018	Claims	1	64630 C/O STEVE MOELGELI SAUGEN GLORIA	127.42	000064 - 2405 13TH AVE
		406 - 343 10 00 000		Storm Drainage Fees	-168.91	
		401 - 343 30 00 000		Electric Sales	128.71	
		403 - 343 40 10 000		Water Sales	-102.22	
		401 - 369 91 00 401		Misc Revenue	15.00	
7773	12/18/2018	Claims	1	64631 NANCY SHATTUCK	270.00	Court Services

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		001 - 512 50 41 000		Professional Services	270.00	DV Victim Advocacy
7774	12/18/2018	Claims	1	64632 SHRED-IT USA LLC	146.15	Shredding Services
		001 - 514 20 41 000		Professional Services	48.23	Shredding Services Finance
		107 - 521 20 41 000		Professional Services	97.92	Shredding Services Police
7775	12/18/2018	Claims	1	64633 SITECRAFTING, INC.	75.00	Monthly Domain Hosting
		503 - 518 80 41 001		Professional Services - IT	75.00	Monthly Domain Hosting And Maintenance
7776	12/18/2018	Claims	1	64634 SKILLINGS CONNOLLY, INC	10,060.38	Engineering Services
		310 - 595 42 63 141		TIB Yuma Street Overlay	10,060.38	Design Services
7777	12/18/2018	Claims	1	64635 PATRICK & CHRISTOPHER SOULE	58.55	000652 - 703 VINE CT
		406 - 343 10 00 000		Storm Drainage Fees	-18.75	
		401 - 343 30 00 000		Electric Sales	-8.71	
		403 - 343 40 10 000		Water Sales	-31.09	
7778	12/18/2018	Claims	1	64636 STANDARD PARTS CORPORATION (NAPA)	798.04	Fleet Material; Fleet Material; Fleet Material; Fleet Material
		501 - 548 30 31 000		Office & Operating Supplies	504.32	#16 Wiper Motor, Paint & Core Deposit
		501 - 548 30 31 000		Office & Operating Supplies	203.69	#16 Tailgate Handle, Coolant Fan Switch & Sensor
		501 - 548 30 31 000		Office & Operating Supplies	-35.51	#16 Core Deposit
		501 - 548 30 31 000		Office & Operating Supplies	82.72	Power Service Diesel, Engine Restore, De-Icer And Paint
		501 - 548 30 35 000		Small Tools & Equipment	42.82	Pliers
7779	12/18/2018	Claims	1	64637 SUMNER, CITY OF	2,205.42	Animal Control
		107 - 554 30 51 107		Animal Control	2,205.42	Animal Control - Dec 2018
7780	12/18/2018	Claims	1	64638 SYSTEMS FOR PUBLIC SAFETY, INCL.	3,023.58	Vehicle Repair; Vehicle Repair
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,703.68	#650 Radar Antenna Relocated, Pushbumper Replacement & Oil Change
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	1,319.90	#650 Push Bumper Replacement
7781	12/18/2018	Claims	1	64639 TITUS-WILL FORD	61.78	Fleet Repair
		401 - 533 50 48 000		Repairs and Maintenance	61.78	#29 Oil Change
7782	12/18/2018	Claims	1	64640 UNIFIRST CORPORATION	439.07	Uniforms; Uniforms
		001 - 518 30 20 002		Uniforms	10.37	Uniforms
		406 - 531 30 20 002		Uniforms	78.19	Uniforms
		401 - 533 50 20 002		Uniforms	39.67	Uniforms
		401 - 533 50 20 002		Uniforms	97.11	Uniforms
		403 - 534 50 20 002		Uniforms	135.19	Uniforms
		101 - 542 30 20 002		Uniforms	41.04	Uniforms
		501 - 548 30 20 002		Uniforms	27.36	Uniforms
		001 - 576 80 20 002		Uniforms	10.14	Uniforms
7783	12/18/2018	Claims	1	64641 TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY	32.00	Safekeeping Fees
		001 - 514 20 49 000		Miscellaneous	32.00	Safekeeping Fees
7784	12/18/2018	Claims	1	64642 WA ASSN SHERIFFS & CHIEFS	75.00	Dues
		107 - 521 20 49 001		Misc/Dues & Memberships	75.00	Associate Dues - Luckman
7785	12/18/2018	Claims	1	64643 WA DEPT OF ENTERPRISE SVCS	24.18	Business Cards

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		001 - 558 50 31 000 - Office and Operating Supplie			24.18	Business Cards - Mercer
7786	12/18/2018	Claims	1	64644 WA STATE TREASURER	8,419.24	Court Remittance & Bldg Code
		001 - 586 83 00 000 - Trama/Auto Theft/Brain Inju			606.08	Court Remittance
		001 - 586 88 00 000 - State General Fund 54 (PSE/			94.54	Court Remittance
		001 - 586 89 00 000 - Death Investigation Account			121.42	Court Remittance
		001 - 586 91 00 000 - State General Fund 40 (PSE/			3,978.94	Court Remittance
		001 - 586 92 00 000 - State General Fund 50 (PSE/			2,074.71	Court Remittance
		001 - 586 96 00 000 - Lab Blood/Breath				Court Remittance
		001 - 586 97 00 000 - JIS			1,414.31	Court Remittance
		001 - 586 99 00 000 - School Zone Safety			90.24	Court Remittance
		001 - 589 30 01 000 - Building Code Fee			39.00	Building Code Fees
7787	12/18/2018	Claims	1	64645 WATER MANAGEMENT LABORATORIES	477.00	Water Testing; Water Testing
		403 - 534 51 41 000 - Professional Services			346.00	Water Testing
		403 - 534 51 41 000 - Professional Services			131.00	Water Testing
7788	12/18/2018	Claims	1	64646 WEST COAST CODE CONSULTANTS	1,651.47	Plan Review
		001 - 558 50 41 000 - Professional Services			1,651.47	Plan Review - Franciscan Medical Clinic Addition
7789	12/18/2018	Claims	1	64647 WRIGHT TREE SERVICE, INC.	11,327.60	Tree Trimming
		402 - 594 33 62 142 - Tree Trimming			11,327.60	Tree Trimming - Power Lines
7880	12/20/2018	Claims	3	EFT SANDRA LYNN ALLEN	4,000.00	Judge Services
		001 - 512 50 41 000 - Professional Services			4,000.00	Monthly Judge Services
7881	12/20/2018	Claims	3	EFT CIT TECHNOLOGY (QDS)	1,422.64	Copier Lease
		001 - 513 10 45 000 - Operating Rentals and Lease:			248.96	Copier Lease
		001 - 514 20 45 000 - Operating Rentals and Lease:			35.57	Copier Lease
		001 - 518 30 45 000 - Operating Rentals and Lease:			7.11	Copier Lease
		107 - 521 20 45 000 - Operating Rentals and Lease:			373.44	Copier Lease
		406 - 531 10 45 000 - Operating Rentals and Lease:			151.51	Copier Lease
		401 - 533 10 45 000 - Operating Rentals and Lease:			268.88	Copier Lease
		403 - 534 10 45 000 - Operating Rentals and Lease:			261.77	Copier Lease
		101 - 542 30 45 000 - Operating Rentals and Lease:			14.94	Copier Lease
		501 - 548 30 45 000 - Operating Rentals & Leases			17.78	Copier Lease
		001 - 558 50 45 000 - Operating Rentals and Lease:			17.78	Copier Lease
		001 - 558 60 45 000 - Operating Rentals and Lease:			17.78	Copier Lease
		001 - 576 80 45 000 - Operating Rentals and Lease:			7.12	Copier Lease
7882	12/20/2018	Claims	3	EFT OGDEN MURPHY WALLACE	2,860.00	Legal Services
		001 - 515 30 41 000 - City Attorney			2,860.00	Routine Services - Nov 2018
7883	12/20/2018	Claims	3	EFT PIERCE COUNTY SEWER	207.57	Sewer
		001 - 518 30 47 000 - Public Utility Service			33.09	Sewer
		107 - 521 20 47 000 - Utilities			38.32	Sewer
		401 - 533 50 47 000 - Public Utility Services			44.73	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			38.32	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			20.02	Sewer
		001 - 576 80 47 000 - Public Utility Service			33.09	Sewer
7884	12/20/2018	Claims	3	EFT SHELL FLEET PLUS	5,646.42	Fuel
		107 - 521 20 32 000 - Fuel			2,906.56	Fuel
		406 - 531 30 32 000 - Fuel			708.06	Fuel
		401 - 533 50 32 000 - Fuel			596.32	Fuel

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		403 - 534 50 32 000 - Fuel			1,097.33	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			253.46	Fuel
		001 - 576 80 32 000 - Fuel			84.69	Fuel
7885	12/20/2018	Claims	3	EFT WA DEPT OF REVENUE	22,115.40	Excise Tax
		107 - 521 20 31 000 - Office and Operating Supplie			23.86	Tax Owed - Amazon
		107 - 521 20 31 000 - Office and Operating Supplie			6.59	Tax Owed - LA Police Gear
		406 - 531 10 44 002 - Excise Tax			1,134.99	Excise Tax - Stormwater
		401 - 533 10 44 002 - Elect Excise Tax			10,437.76	Excise Tax - Electric
		401 - 533 50 35 000 - Small Tools and Equipment			12.77	Tax Owed - Battery Clerk
		403 - 534 10 44 002 - Water Excise Tax			8,620.38	Excise Tax - Water
		001 - 575 50 44 002 - Taxes On Bldg Rentals			14.81	Excise Tax - Rental
		001 - 576 80 31 000 - Operating Supplies			61.93	Tax Owed - Wright Tree Service
		001 - 589 30 00 000 - Sales Tax Paid To State Gen			577.16	Sales Tax Collected
		402 - 594 33 62 142 - Tree Trimming			1,225.15	Tax Owed - Wright Tree Service
7935	12/26/2018	Claims	1	64656 3WIRE GROUP INC.	284.09	Repairs
		001 - 518 30 48 000 - Repairs & Maintenance			284.09	Repairs To Activity Center Oven Door
7936	12/26/2018	Claims	1	64657 AIR SYSTEMS ENGINEERING INC.	1,723.78	HVAC Maintenance; HVAC Maintenance
		001 - 518 30 48 002 - Building Repair & Maint			1,513.60	HVAC Maintenance
		107 - 521 20 48 002 - Facility Repairs and Mainten			210.18	HVAC Maintenance
7937	12/26/2018	Claims	1	64658 ALPINE PRODUCTS INC.	7,678.79	PW Material
		310 - 595 42 63 136 - Misc Striping & Markings			7,678.79	Thermoplastic Supplies
7938	12/26/2018	Claims	1	64659 ALTEC INDUSTRIES INC.	113.74	Electric Material; Electric Material
		401 - 533 50 31 000 - Operating Supplies			31.16	Converter
		401 - 533 50 35 000 - Small Tools and Equipment			82.58	Tool - Pulling Grip
7939	12/26/2018	Claims	1	64660 ASPHALT PATCH SYSTEMS INC	34,861.53	Road Repair; Road Repair
		406 - 531 30 48 000 - Repairs and Maintenance			3,068.44	Asphalt Patching
		001 - 576 80 48 000 - Repair & Maintenance			3,946.67	Asphalt Patching
		310 - 595 42 63 122 - Misc Street Overlay			20,103.63	Asphalt Patching
		310 - 595 42 63 122 - Misc Street Overlay			7,742.79	Asphalt Patching
7940	12/26/2018	Claims	1	64661 BEST PARKING LOT CLEANING INC	274.75	Street Sweeping
		101 - 542 30 48 000 - Repairs and Maintenance			274.75	Street Sweeping
7941	12/26/2018	Claims	1	64662 BUDGET BATTERIES	116.96	Batteries
		101 - 542 30 31 000 - Office and Operating Supplie			116.96	Pedestrian Signal Battery Replacement
7942	12/26/2018	Claims	1	64663 CALVERT TECHNICAL SERVICES INC	512.38	Service Call
		403 - 534 51 48 000 - Water Utilities - Repairs & M			512.38	Programming Well #3
7943	12/26/2018	Claims	1	64664 CARLSON SALES METERING SOLUTIONS LLC	493.00	Electric Supplies
		404 - 594 34 62 100 - Well #10 Construction			493.00	Test Switch
7944	12/26/2018	Claims	1	64665 CHUN CHOI	61.20	004872 - VINE ST XXX
		406 - 343 10 00 000 - Storm Drainage Fees			-61.20	
7945	12/26/2018	Claims	1	64666 CHUCKALS	851.73	Office Supplies; Office Supplies; Office Supplies; Office Supplies; Office Supplies; Office Supplies
		001 - 518 30 31 000 - Operating Supplies			10.27	Note Pads, Batteries, Markers & Planners
		001 - 518 30 31 000 - Operating Supplies			1.42	Filing Supplies

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		001 - 518 30 31 000		Operating Supplies	8.85	Calendars, Appointment Books & Planners
		406 - 531 10 31 000		Office and Operating Supplie	21.89	Copy Paper
		406 - 531 30 31 000		Operating Supplies	55.87	Note Pads, Batteries, Markers & Planners
		406 - 531 30 31 000		Operating Supplies	7.69	Filing Supplies
		406 - 531 30 31 000		Operating Supplies	67.75	Calendars, Appointment Books & Planners
		401 - 533 50 31 000		Operating Supplies	98.25	Note Pads, Batteries, Markers & Planners
		401 - 533 50 31 000		Operating Supplies	7.40	Filing Supplies
		401 - 533 50 31 000		Operating Supplies	75.00	Calendars, Appointment Books & Planners
		403 - 534 10 31 000		Office and Operating Supplie	21.89	Copy Paper
		403 - 534 50 31 000		Office and Operating Supplie	176.61	Door Hangers
		403 - 534 50 31 000		Office and Operating Supplie	57.16	Note Pads, Batteries, Markers & Planners
		403 - 534 50 31 000		Office and Operating Supplie	7.69	Filing Supplies
		403 - 534 50 31 000		Office and Operating Supplie	58.17	Calendars, Appointment Books & Planners
		101 - 542 30 31 000		Office and Operating Supplie	21.90	Copy Paper
		101 - 542 30 31 000		Office and Operating Supplie	10.48	Note Pads, Batteries, Markers & Planners
		101 - 542 30 31 000		Office and Operating Supplie	1.42	Filing Supplies
		101 - 542 30 31 000		Office and Operating Supplie	12.62	Calendars, Appointment Books & Planners
		501 - 548 30 31 000		Office & Operating Supplies	10.48	Note Pads, Batteries, Markers & Planners
		501 - 548 30 31 000		Office & Operating Supplies	1.42	Filing Supplies
		501 - 548 30 31 000		Office & Operating Supplies	5.50	Calendars, Appointment Books & Planners
		001 - 558 50 31 000		Office and Operating Supplie	23.85	"File" Stamp
		001 - 558 50 31 000		Office and Operating Supplie	21.88	Copy Paper
		001 - 558 60 31 000		Operating Supplies	23.85	"File" Stamp
		001 - 558 60 31 000		Operating Supplies	21.88	Copy Paper
		001 - 576 80 31 000		Operating Supplies	10.27	Note Pads, Batteries, Markers & Planners
		001 - 576 80 31 000		Operating Supplies	1.42	Filing Supplies
		001 - 576 80 31 000		Operating Supplies	8.85	Calendars, Appointment Books & Planners
7946	12/26/2018	Claims	1	64667 CITY OF MILTON	2,308.00	Planning And Development
				407 - 594 31 63 097 - Decant Facility	2,308.00	Planning And Development Fee
7947	12/26/2018	Claims	1	64668 STEVE & KAREN CLARK	330.95	000741 - 1001 NEVADA ST #A
				406 - 343 10 00 000 - Storm Drainage Fees	-42.94	
				401 - 343 30 00 000 - Electric Sales	-12.12	
				403 - 343 40 10 000 - Water Sales	-275.89	
7948	12/26/2018	Claims	1	64669 STEVE & KAREN CLARK	5.46	000742 - 1001 NEVADA ST #B
				406 - 343 10 00 000 - Storm Drainage Fees	46.75	
				401 - 343 30 00 000 - Electric Sales	55.80	
				403 - 343 40 10 000 - Water Sales	-141.01	
				401 - 369 91 00 401 - Misc Revenue	30.00	
				001 - 386 00 00 400 - Misc Utility Fee For Duplicat	3.00	
7949	12/26/2018	Claims	1	64670 COMPASS PLUMBING & DRAIN SERVICES INC	469.82	Plumbing
				107 - 521 20 48 000 - Repairs and Maintenance	469.82	Service Call For Sink Clog
7950	12/26/2018	Claims	1	64671 DKS ASSOCIATES	12,047.50	Consulting Services; Consulting Services
				401 - 533 10 41 000 - Professional Services	1,487.50	Energy Efficiency Consulting - Nov 2018
				401 - 533 10 41 000 - Professional Services	10,560.00	Energy Efficiency Consulting - April-July 2018
7951	12/26/2018	Claims	1	64672 FERGUSON ENTERPRISES, INC. #1539	103,216.41	Water Material; Water Material
				503 - 518 80 49 004 - Software Licenses/Subscriptio	19,358.89	Analytics System Support Package
				404 - 594 34 64 123 - Meter Replacement	83,857.52	Meter Replacement
7952	12/26/2018	Claims	1	64673 GARY AND MARILOU FROST	43.45	003185 - 2606 94TH AVE E
				403 - 343 40 10 000 - Water Sales	-58.45	

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			401 - 369 91 00 401		Misc Revenue	15.00	
7953	12/26/2018	Claims	1	64674	GENERAL MECHANICAL INC	195,198.04	Pay Estimate #1
			407 - 594 31 63 097		Decant Facility	195,198.04	Pay Estimate #1 - Decant Facility
7954	12/26/2018	Claims	1	64675	GLOBAL EQUIPMENT COMPANY	998.32	Water Material
			403 - 534 50 31 000		Office and Operating Supplie	998.32	Storage Lockers
7955	12/26/2018	Claims	1	64676	GOOD TO GO!	14.00	Bridge Toll
			001 - 576 80 43 000		Travel	14.00	Playground Safety Training Tolls - Magana
7956	12/26/2018	Claims	1	64677	GRAINGER INC	557.78	Electric Material; Electric Material
			401 - 533 50 31 000		Operating Supplies	69.36	Red Line Marking Paint
			401 - 533 50 35 001		Machinery and Equipment	488.42	Pallet Jack
7957	12/26/2018	Claims	1	64678	KIMBALL MIDWEST	715.78	Fleet Material
			501 - 548 30 31 000		Office & Operating Supplies	715.78	Light Bulbs
7958	12/26/2018	Claims	1	64679	LENNAR HOMES	25.70	005025 - 2100 97TH AVE CT E LOT 11
			403 - 343 40 10 000		Water Sales	-25.70	
7959	12/26/2018	Claims	1	64680	LENNAR HOMES	47.38	005038 - 2316 97TH AVE CT E
			403 - 343 40 10 000		Water Sales	-47.38	
7960	12/26/2018	Claims	1	64681	LLOYD ENTERPRISES, INC.	98.64	City Hall Retrofit; Concrete Disposal
			403 - 534 50 47 000		Public Utility Services	30.00	Concrete Disposal
			310 - 594 18 61 143		City Hall Retrofit	68.64	Landscaping Soil
7961	12/26/2018	Claims	1	64682	MILES RESOURCES	160.49	Street Material
			101 - 542 30 31 000		Office and Operating Supplie	160.49	Cold Mix For Pot Hole Repair
7962	12/26/2018	Claims	1	64683	GARY & SHARON NETHERTON	43.32	001932 - 511 21ST AVE CT
			406 - 343 10 00 000		Storm Drainage Fees	-25.53	
			401 - 343 30 00 000		Electric Sales	9.54	
			403 - 343 40 10 000		Water Sales	-42.33	
			401 - 369 91 00 401		Misc Revenue	15.00	
7963	12/26/2018	Claims	1	64684	NORTHWEST CUSTOM APPAREL	194.96	Police Apparel
			107 - 521 20 31 000		Office and Operating Supplie	194.96	Police Hats
7964	12/26/2018	Claims	1	64685	PACIFIC WEST UTILITY SERVICES LLC	395.64	Professional Services
			404 - 594 34 62 100		Well #10 Construction	395.64	Electric Service Install For New Pump
7965	12/26/2018	Claims	1	64686	CITY OF PUYALLUP	8,615.00	Jail Services
			107 - 523 60 51 000		Intergov. Jail Services	8,615.00	Jail Services - Nov 2018
7966	12/26/2018	Claims	1	64687	RANGLES SAND & GRAVEL INC	1,317.47	PW Material; PW Material
			403 - 534 50 31 000		Office and Operating Supplie	671.87	Crushed Gravel
			403 - 534 50 31 000		Office and Operating Supplie	318.69	Sand & Crushed Gravel
			101 - 542 30 31 000		Office and Operating Supplie	326.91	Sand & Crushed Gravel
7967	12/26/2018	Claims	1	64688	RYAN HERCO PRODUCTS CORP	135.00	Water Material; Water Material
			403 - 534 51 31 000		Operating Supplies	17.63	PVC Pipe Connectors
			403 - 534 51 31 000		Operating Supplies	117.37	PVC Pipe & Connectors
7968	12/26/2018	Claims	1	64689	SCORE	875.00	Jail Services

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		107 - 523 60 51 000 -		Intergov. Jail Services	875.00	Jail Services - Nov 2018
7969	12/26/2018	Claims	1	64690 STATE AUDITOR'S OFFICE	1,188.75	Auditor Services
		001 - 514 20 51 000 -		Prof Services-State Auditor	1,188.75	Accountability / Financial Audit
7970	12/26/2018	Claims	1	64691 JOSEPH STEWART	250.00	Refund Facility Deposit
		001 - 589 10 00 000 -		Refund Facility Deposit	250.00	Deposit Refund
7971	12/26/2018	Claims	1	64692 TACOMA PIERCE CO., HEALTH DEPT.	990.00	Permit Fee
		407 - 594 31 63 097 -		Decant Facility	990.00	Street Waste Handling Permit Fee
7972	12/26/2018	Claims	1	64693 TACOMA POWER	765.15	Electric Material
		401 - 533 50 31 000 -		Operating Supplies	765.15	Wire And Bolts
7973	12/26/2018	Claims	1	64694 TARCO INDUSTRIES, INC.	828.60	Fleet Material
		501 - 548 30 35 000 -		Small Tools & Equipment	828.60	Tools For Drill Press Machine
7974	12/26/2018	Claims	1	64695 TMG SERVICES INC.	37.42	Water Material
		403 - 534 51 31 000 -		Operating Supplies	37.42	Adapters
7975	12/26/2018	Claims	1	64696 TRI-TEC COMMUNICATIONS INC.	371.46	Call Box Installation
		503 - 518 80 41 001 -		Professional Services - IT	371.46	Configure And Install Customer Provided Call Box
7976	12/26/2018	Claims	1	64697 UNIFIRST CORPORATION	884.51	Uniforms; Uniforms; Uniforms; Uniforms
		001 - 518 30 20 002 -		Uniforms	10.03	Uniforms
		001 - 518 30 20 002 -		Uniforms	12.57	Uniforms
		406 - 531 30 20 002 -		Uniforms	75.63	Uniforms
		406 - 531 30 20 002 -		Uniforms	94.79	Uniforms
		401 - 533 50 20 002 -		Uniforms	97.11	Uniforms
		401 - 533 50 20 002 -		Uniforms	38.37	Uniforms
		401 - 533 50 20 002 -		Uniforms	97.11	Uniforms
		401 - 533 50 20 002 -		Uniforms	48.09	Uniforms
		403 - 534 50 20 002 -		Uniforms	130.75	Uniforms
		403 - 534 50 20 002 -		Uniforms	141.81	Uniforms
		101 - 542 30 20 002 -		Uniforms	39.69	Uniforms
		101 - 542 30 20 002 -		Uniforms	22.11	Uniforms
		501 - 548 30 20 002 -		Uniforms	26.46	Uniforms
		501 - 548 30 20 002 -		Uniforms	27.61	Uniforms
		001 - 576 80 20 002 -		Uniforms	9.81	Uniforms
		001 - 576 80 20 002 -		Uniforms	12.57	Uniforms
7977	12/26/2018	Claims	1	64698 UNITED RENTALS NORTHWEST, INC.	546.20	PW Material
		403 - 534 50 35 000 -		Small Tools and Equipment	436.96	Trench Plate Locking Pin & Lift Assembly
		101 - 542 30 35 000 -		Small Tools and Equipment	109.24	Trench Plate Locking Pin & Lift Assembly
7978	12/26/2018	Claims	1	64699 UNIVAR USA INC	9,495.20	Water Material
		403 - 534 51 31 000 -		Operating Supplies	9,495.20	Chemicals
7979	12/26/2018	Claims	1	64700 WASHINGTON TRACTOR	439.37	Fleet Material
		406 - 531 30 31 000 -		Operating Supplies	439.37	Belts, Tape & Trimmer Kit
7980	12/26/2018	Claims	1	64701 WATER MANAGEMENT LABORATORIES	131.00	Water Testing
		403 - 534 51 41 000 -		Professional Services	131.00	Water Testing
7984	12/27/2018	Claims	3	EFT US BANK PROCUREMENT CARD	40,465.66	12/06/18 Statement

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		001 - 513 10 31 000		Office and Operating Supplie	30.91	
		001 - 513 10 42 000		Communication	44.34	
		001 - 513 10 43 000		Travel	405.50	
		001 - 513 10 49 001		Misc/Dues & Memberships	14.28	
		001 - 514 20 31 000		Office and Operating Supplie	113.61	
		001 - 514 20 42 000		Communication	2.33	
		001 - 517 90 31 002		Office & Operating Supplies	11.73	
		001 - 517 90 41 002		Employment Advertising	45.00	
		001 - 518 30 20 002		Uniforms	47.47	
		001 - 518 30 31 000		Operating Supplies	315.14	
		001 - 518 30 42 000		Communication	14.05	
		001 - 518 30 43 000		Travel	5.79	
		001 - 518 30 49 002		Misc/Training, Registration	13.14	
		001 - 518 30 49 002		Misc/Training, Registration	11.70	
		503 - 518 80 41 001		Professional Services - IT	8,850.08	
		001 - 518 80 42 000		Communications - Citywide	21.89	
		107 - 521 20 31 000		Office and Operating Supplie	431.52	
		107 - 521 20 32 000		Fuel	674.76	
		107 - 521 20 35 000		Small Tools and Equipment	381.19	
		107 - 521 20 41 000		Professional Services	67.41	
		107 - 521 20 42 000		Communication	977.82	
		107 - 521 20 43 000		Travel	96.93	
		107 - 521 20 48 000		Repairs and Maintenance	135.87	
		107 - 521 20 48 001		Vehicle Repairs and Mainten:	5,707.95	
		406 - 531 10 42 000		Communication	38.66	
		406 - 531 30 20 002		Uniforms	221.55	
		406 - 531 30 31 000		Operating Supplies	77.97	
		406 - 531 30 32 000		Fuel	40.44	
		406 - 531 30 35 000		Small Tools and Equipment	1,201.13	
		406 - 531 30 42 000		Communication	280.45	
		406 - 531 30 43 000		Travel	115.32	
		406 - 531 30 49 001		Misc Dues & Memberships	138.60	
		406 - 531 30 49 002		Misc/Trng, Registrations	148.87	
		401 - 533 10 42 000		Communications	114.00	
		401 - 533 50 20 002		Uniforms	54.27	
		401 - 533 50 31 000		Operating Supplies	699.83	
		401 - 533 50 32 000		Fuel	95.14	
		401 - 533 50 35 000		Small Tools and Equipment	212.65	
		401 - 533 50 42 000		Communication	627.62	
		401 - 533 50 43 000		Travel	215.55	
		401 - 533 50 49 002		Misc/Trng, Registrations	700.60	
		403 - 534 10 42 000		Communication	128.30	
		403 - 534 50 20 002		Uniforms	81.42	
		403 - 534 50 31 000		Office and Operating Supplie	991.92	
		403 - 534 50 32 000		Fuel	115.67	
		403 - 534 50 35 000		Small Tools and Equipment	472.73	
		403 - 534 50 42 000		Communication	334.26	
		403 - 534 50 43 000		Travel	128.79	
		403 - 534 50 48 000		Repairs and Maintenance	1,771.36	
		403 - 534 50 49 001		Misc/Dues & Memberships	42.00	
		403 - 534 50 49 002		Misc/Trng, Registrations	560.48	
		403 - 534 51 31 000		Operating Supplies	111.77	
		403 - 534 51 32 000		Fuel	104.76	
		403 - 534 51 35 000		Small Tools and Equipment	105.49	
		403 - 534 51 42 000		Communication	106.42	
		403 - 534 51 43 000		Travel	35.24	
		403 - 534 51 47 001		Public Utility Services	954.24	
		403 - 534 51 48 000		Water Utilities - Repairs & M	565.99	
		101 - 542 30 31 000		Office and Operating Supplie	11.42	
		101 - 542 30 32 000		Operating Supplies/Fuel	5.88	
		101 - 542 30 42 000		Communication	44.62	
		101 - 542 30 43 000		Travel	10.41	
		101 - 542 30 48 000		Repairs and Maintenance	442.84	
		101 - 542 30 49 002		Misc Training/Registrations	140.12	

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	501 - 548 30 31 000 - Office & Operating Supplies				302.98	
	501 - 548 30 32 000 - Fuel				76.99	
	501 - 548 30 35 001 - Machinery & Equipment				651.16	
	501 - 548 30 42 000 - Communications				168.01	
	001 - 558 50 31 000 - Office and Operating Supplie				162.87	
	001 - 558 50 32 000 - Fuel				117.50	
	001 - 558 50 42 000 - Communications				16.81	
	001 - 558 60 31 000 - Operating Supplies				60.24	
	001 - 558 60 32 000 - Fuel				3.51	
	001 - 558 60 42 000 - Communication				0.49	
	116 - 573 91 45 000 - Milton Days - Rentals				1,929.84	
	116 - 573 93 31 000 - Tree Lighting - Supplies				32.96	
	001 - 576 80 20 002 - Uniforms				47.47	
	001 - 576 80 31 000 - Operating Supplies				929.32	
	001 - 576 80 32 000 - Fuel				80.00	
	001 - 576 80 42 000 - Communication				14.53	
	001 - 576 80 43 000 - Travel				5.72	
	001 - 576 80 49 000 - Misc/Other Expense				11.70	
	001 - 576 80 49 002 - Misc/Trng, Registrations				13.14	
	001 - 589 90 00 000 - Misc Non-Expenditure				371.87	
	631 - 589 90 00 004 - Credit Card Fraud Issues				350.30	
	310 - 594 18 61 143 - City Hall Retrofit				4,400.00	
	402 - 594 33 63 095 - Curtailment Project				49.06	
<hr/>						
	001 General Fund				47,820.92	
	101 Street Fund				11,954.56	
	107 Criminal Justice Fund				48,084.73	
	116 Community Events Fund				2,344.74	
	310 Capital Improvement Fund				80,492.91	
	401 Electric Utility Operations Fund				159,273.99	
	402 Electric Capital Improvement Fund				76,395.14	
	403 Water Utility Operations Fund				50,139.07	
	404 Water Capital Improvement Fund				85,326.97	
	406 Stormwater Operations Fund				13,056.12	
	407 Stormwater Capital Fund				209,922.13	
	501 Vehicle Repair & Maintenance Fund				5,300.88	
	503 Information Technology				28,655.43	
	631 Trust / Suspense Funds				1,101.87	
					<hr/>	
					Claims:	819,869.46
	* Transaction Has Mixed Revenue And Expense Accounts				819,869.46	

Bank Positive Pay Upload _____

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

Auditing Officer: _____

Date: _____

Payroll Disbursements

001 General Fund	41,680.64	
101 Street Fund	13,932.31	
107 Criminal Justice Fund	170,797.11	
116 Community Events Fund	401.30	
310 Capital Improvement Fund	654.53	
401 Electric Utility Operations Fund	61,641.75	
403 Water Utility Operations Fund	79,913.60	
404 Water Capital Improvement Fund	1,647.52	
406 Stormwater Operations Fund	46,578.81	
501 Vehicle Repair & Maintenance Fund	5,313.25	
503 Information Technology	949.50	
	<hr/>	
	423,510.32	Payroll: 423,510.32

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

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

Name	Date	Amount	Merchant Name	Accounting Code	Allocation Amount
CHRISTOPHER ALEXANDER	11/16/18	\$19.98	BUSHNELL	5212041000	\$19.98
GLEN BAKER	11/17/18	\$428.77	LOWES #02734*	5345035000	\$428.77
AMY CAMDEN	12/03/18	\$27.48	TLO TRANSUNION	5212041000	\$27.48
PATRICK DONOVAN	11/07/18	\$33.77	76 - TAYLOR TOWN GROCERY	5212032000	\$33.77
ANTHONY S HERNANDEZ	11/08/18	\$56.21	SHELL OIL 57444033807	5212032000	\$56.21
ANTHONY S HERNANDEZ	11/26/18	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
ANTHONY S HERNANDEZ	11/27/18	\$54.64	EXXONMOBIL 99505364	5212032000	\$54.64
ANTHONY S HERNANDEZ	11/27/18	\$36.93	THE MILL	5212043000	\$36.93
ANTHONY S HERNANDEZ	11/30/18	\$5.00	TAHOMA MARKET CARWASH	5212048001	\$5.00
ANTHONY S HERNANDEZ	12/03/18	\$52.23	EXXONMOBIL 99505364	5212032000	\$52.23
ANTHONY S HERNANDEZ	12/04/18	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
DANA HERRON	11/05/18	\$67.00	SHELL OIL 57444026702	5585032000	\$67.00
DANA HERRON	11/26/18	\$47.00	SHELL OIL 57444026702	5585032000	\$47.00
DONALD HOBBS	11/13/18	\$30.74	WALGREENS #6260	5212031000	\$30.74
DONALD HOBBS	11/17/18	\$23.73	RITE AID STORE - 5256	5212031000	\$23.73
DONALD HOBBS	11/19/18	\$3.75	USPS PO 5454460342	5212042000	\$3.75
RUSSELL HUME	11/07/18	\$61.13	MILTON SPIRIT GAS STATION	5212032000	\$61.13
RUSSELL HUME	11/07/18	\$50.64	SHELL OIL 57444008700	5212032000	\$50.64
RUSSELL HUME	11/08/18	\$44.84	FRED MEYER FUEL #9603	5212032000	\$44.84
RUSSELL HUME	11/09/18	\$43.05	FRED MEYER FUEL #9603	5212032000	\$43.05
RUSSELL HUME	11/12/18	\$63.79	CHEVRON 0200028	5212032000	\$63.79
RUSSELL HUME	11/15/18	\$40.00	CHEVRON 0091713	5212032000	\$40.00
RUSSELL HUME	11/17/18	\$51.56	SHELL OIL 57444026702	5212032000	\$51.56
RUSSELL HUME	11/25/18	\$28.33	CHEVRON 0207169	5212032000	\$28.33
RUSSELL HUME	11/28/18	\$60.13	76 - ELSEYS SERVICE INC	5212032000	\$60.13
PAUL JOHNSON	12/01/18	\$19.95	MOBILELOCK LLC	5212041000	\$19.95
JARROD LEE	11/13/18	\$22.67	BARDENAY	5335043000	\$22.67
JARROD LEE	11/13/18	\$17.85	PF CHANGS #9980	5335043000	\$17.85
JARROD LEE	11/13/18	\$25.00	ALASKA AIR 0272110483470	5313043000	\$25.00
JARROD LEE	11/13/18	\$25.00	ALASKA AIR 0272110483471	5335043000	\$25.00
JARROD LEE	11/15/18	\$17.73	FORK	5335043000	\$17.73
JARROD LEE	11/15/18	\$23.00	BONEFISH 7301	5335043000	\$23.00
JARROD LEE	11/16/18	\$84.30	WALLYPARK-PREMIER	5335043000	\$84.30
JARROD LEE	11/16/18	\$25.00	ALASKA AIR 0272110759653	5313043000	\$25.00
JARROD LEE	11/16/18	\$25.00	ALASKA AIR 0272110759654	5335043000	\$25.00
NILS LUCKMAN	11/27/18	\$37.34	AMZN MKTP US*M02X77J42	5212035000	\$37.34
NILS LUCKMAN	11/28/18	\$88.91	GALLS	5212035000	\$88.91
NILS LUCKMAN	11/28/18	\$145.05	AMZN MKTP US*M04YK6131	5212035000	\$145.05
NILS LUCKMAN	11/28/18	\$109.89	AMZN MKTP US*M08QF2AY0	5212035000	\$109.89
NILS LUCKMAN	12/02/18	\$145.82	WM SUPERCENTER #3794	5899000000	\$145.82
NILS LUCKMAN	12/03/18	\$226.05	D & D DISTRIBUTING WSAL	5899000000	\$226.05
JOSE MAGANA-BEDOLLA	11/09/18	\$61.53	LOWES #02346*	5313035000	\$61.53
JOSE MAGANA-BEDOLLA	11/21/18	\$84.70	LOWES #02346*	5313031000	\$72.00
JOSE MAGANA-BEDOLLA	11/21/18	\$0.00	LOWES #02346*	5183031000	\$6.35
JOSE MAGANA-BEDOLLA	11/21/18	\$0.00	LOWES #02346*	5768031000	\$6.35
JOSE MAGANA-BEDOLLA	11/29/18	\$80.00	SHELL OIL 57444031801	5768032000	\$80.00
MARCI MAYER	11/13/18	\$5,702.95	MAACO COLLISION REPAIR A	5212048001	\$5,702.95
MARCI MAYER	11/22/18	\$35.18	QUILL CORPORATION	5142031000	\$35.18
MARCI MAYER	11/27/18	\$135.87	SHARP ELECTRONICS CORPOR	5212048000	\$135.87
MARCI MAYER	11/27/18	\$8,850.08	IN *LOCKE SYSTEMS	5188041001	\$8,850.08
MARCI MAYER	11/27/18	\$954.24	LAKEHAVEN UTILITY DISTRIC	5345147001	\$954.24
MARCI MAYER	11/28/18	\$667.66	VZWRLSS*MY VZ VB P	5183042000	\$6.08
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5768042000	\$6.07
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5423042000	\$15.72
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5335042000	\$372.92
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5345042000	\$79.31
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5313042000	\$25.01
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5483042000	\$162.55
MARCI MAYER	11/28/18	\$2,011.07	VZWRLSS*MY VZ VB P	5131042000	\$44.34
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5142042000	\$2.33
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5188042000	\$21.89
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5183042000	\$7.97
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5212042000	\$974.07
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5311042000	\$38.66
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5313042000	\$255.44
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5331042000	\$41.15
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5335042000	\$254.70
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$55.45

MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5345042000	\$254.95
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5423042000	\$28.90
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5483042000	\$5.46
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5585042000	\$16.81
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5586042000	\$0.49
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5768042000	\$8.46
MARCI MAYER	11/28/18	\$145.70	VZWRLSS*MY VZ VB P	5331042000	\$72.85
MARCI MAYER	11/28/18	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$72.85
MARCI MAYER	11/29/18	\$78.43	AMZN MKTP US*M07658ET2	5142031000	\$78.43
MARCI MAYER	11/29/18	\$4,400.00	SOUND GLASS SALES INC	5941861143	\$4,400.00
MARCI MAYER	11/30/18	\$49.06	VZWRLSS*IVR VB	5943363095	\$49.06
MARCI MAYER	12/01/18	\$17.92	AMZN MKTP US*M04EW2GW0	5335031000	\$5.98
MARCI MAYER	12/01/18	\$0.00	AMZN MKTP US*M04EW2GW0	5345031000	\$5.97
MARCI MAYER	12/01/18	\$0.00	AMZN MKTP US*M04EW2GW0	5313031000	\$5.97
PATRICK MENDIOLA	11/06/18	\$143.00	FASTSIGNS 281101	5483031000	\$143.00
PATRICK MENDIOLA	11/07/18	\$70.04	76 - TAHOMA EXPRESS 5	5423032000	\$3.50
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5345032000	\$18.91
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5313032000	\$18.91
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5335032000	\$18.21
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5483032000	\$3.50
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5585032000	\$3.50
PATRICK MENDIOLA	11/07/18	\$0.00	76 - TAHOMA EXPRESS 5	5586032000	\$3.51
PATRICK MENDIOLA	11/08/18	\$101.10	HARBOR FREIGHT TOOLS 392	5423031000	\$11.42
PATRICK MENDIOLA	11/08/18	\$0.00	HARBOR FREIGHT TOOLS 392	5345031000	\$45.72
PATRICK MENDIOLA	11/08/18	\$0.00	HARBOR FREIGHT TOOLS 392	5345131000	\$43.96
PATRICK MENDIOLA	11/08/18	\$135.21	HARBOR FREIGHT TOOLS 392	5335031000	\$29.69
PATRICK MENDIOLA	11/08/18	\$0.00	HARBOR FREIGHT TOOLS 392	5483031000	\$105.52
PATRICK MENDIOLA	11/08/18	\$651.16	HARBOR FREIGHT TOOLS 392	5483035001	\$651.16
PATRICK MENDIOLA	11/09/18	\$71.11	SHELL OIL 57442380507	5483032000	\$71.11
PATRICK MENDIOLA	11/16/18	\$54.46	FASTSIGNS 281101	5483031000	\$54.46
PATRICK MENDIOLA	11/28/18	\$1,994.00	CAR TOYS TACOMA	5345048000	\$1,595.20
PATRICK MENDIOLA	11/28/18	\$0.00	CAR TOYS TACOMA	5423048000	\$398.80
PATRICK MENDIOLA	11/30/18	\$220.20	CAR TOYS TACOMA	5423048000	\$44.04
PATRICK MENDIOLA	11/30/18	\$0.00	CAR TOYS TACOMA	5345048000	\$176.16
CHRISTIANE MERCER	11/09/18	(\$29.68)	OFFICE DEPOT #2515	5585031000	(\$22.26)
CHRISTIANE MERCER	11/09/18	\$0.00	OFFICE DEPOT #2515	5586031000	(\$7.42)
CHRISTIANE MERCER	11/09/18	\$47.06	OFFICE DEPOT #2515	5585031000	\$35.29
CHRISTIANE MERCER	11/09/18	\$0.00	OFFICE DEPOT #2515	5586031000	\$11.77
CHRISTIANE MERCER	11/12/18	\$249.92	AMAZON.COM*M83JW2S10	5585031000	\$187.44
CHRISTIANE MERCER	11/12/18	\$0.00	AMAZON.COM*M83JW2S10	5586031000	\$62.48
CHRISTIANE MERCER	11/12/18	(\$62.04)	AMZN MKTP US	5585031000	(\$46.53)
CHRISTIANE MERCER	11/12/18	\$0.00	AMZN MKTP US	5586031000	(\$15.51)
CHRISTIANE MERCER	12/04/18	\$17.85	AMZN MKTP US*M02YR3Q11	5585031000	\$8.93
CHRISTIANE MERCER	12/04/18	\$0.00	AMZN MKTP US*M02YR3Q11	5586031000	\$8.92
SHAUN MILLER	11/09/18	\$299.06	LOWES #02346*	5345031000	\$299.06
SHAUN MILLER	11/20/18	\$30.66	TST* TRAPPER S SUSHI PUYA	5345043000	\$30.66
REY NITSCH	11/07/18	\$34.44	76 - TAYLOR TOWN GROCERY	5212032000	\$34.44
TIMOTHY RUSSELL	11/06/18	\$316.49	WHISTLE WORKWEAR PUYALLUP	5183020002	\$47.47
TIMOTHY RUSSELL	11/06/18	\$0.00	WHISTLE WORKWEAR PUYALLUP	5768020002	\$47.47
TIMOTHY RUSSELL	11/06/18	\$0.00	WHISTLE WORKWEAR PUYALLUP	5313020002	\$221.55
TIMOTHY RUSSELL	11/06/18	\$17.44	POPEYE'S #12090	5345143000	\$17.44
TIMOTHY RUSSELL	11/09/18	\$17.80	YOKO TERIYAKI	5345143000	\$17.80
TIMOTHY RUSSELL	11/13/18	\$17.37	BARDENAY	5183043000	\$1.30
TIMOTHY RUSSELL	11/13/18	\$0.00	BARDENAY	5768043000	\$1.30
TIMOTHY RUSSELL	11/13/18	\$0.00	BARDENAY	5313043000	\$14.77
TIMOTHY RUSSELL	11/13/18	\$13.67	PF CHANGS #9980	5183043000	\$1.05
TIMOTHY RUSSELL	11/13/18	\$0.00	PF CHANGS #9980	5768043000	\$1.00
TIMOTHY RUSSELL	11/13/18	\$0.00	PF CHANGS #9980	5313043000	\$11.62
TIMOTHY RUSSELL	11/15/18	\$23.00	FORK	5183043000	\$1.73
TIMOTHY RUSSELL	11/15/18	\$0.00	FORK	5768043000	\$1.72
TIMOTHY RUSSELL	11/15/18	\$0.00	FORK	5313043000	\$19.55
TIMOTHY RUSSELL	11/15/18	\$22.79	BONEFISH 7301	5183043000	\$1.71
TIMOTHY RUSSELL	11/15/18	\$0.00	BONEFISH 7301	5768043000	\$1.70
TIMOTHY RUSSELL	11/15/18	\$0.00	BONEFISH 7301	5313043000	\$19.38
TIMOTHY RUSSELL	11/20/18	\$1,139.60	LOWES #02346*	5313035000	\$1,139.60
TIMOTHY RUSSELL	11/27/18	\$156.00	WA DOL LIC & REG 50497	5183049001	\$11.70
TIMOTHY RUSSELL	11/27/18	\$0.00	WA DOL LIC & REG 50497	5768049000	\$11.70
TIMOTHY RUSSELL	11/27/18	\$0.00	WA DOL LIC & REG 50497	5313049001	\$132.60
TIMOTHY RUSSELL	11/27/18	\$6.00	WA DOL50497*SERVICEFEE	5313049001	\$6.00
TIMOTHY RUSSELL	11/30/18	\$232.93	LOWES #02346*	5768031000	\$232.93

TIMOTHY RUSSELL	12/03/18	\$103.03	LOWES #02346*	5768031000	\$103.03
TIMOTHY RUSSELL	12/03/18	\$86.94	THE HOME DEPOT 4703	5768031000	\$86.94
TIMOTHY RUSSELL	12/03/18	\$132.13	MCLENDONS HARD-SUMNER	5768031000	\$132.13
TIMOTHY RUSSELL	12/04/18	\$147.48	MCLENDONS HARD-SUMNER	5768031000	\$147.48
TIMOTHY RUSSELL	12/04/18	\$141.37	THE HOME DEPOT #4703	5768031000	\$141.37
DUSTIN SLOAN	11/06/18	\$28.24	JASMINE THAI CUISINE	5345043000	\$28.24
DUSTIN SLOAN	11/13/18	\$18.37	BARDENAY	5423043000	\$3.67
DUSTIN SLOAN	11/13/18	\$0.00	BARDENAY	5345043000	\$14.70
DUSTIN SLOAN	11/13/18	\$5.30	PF CHANGS #9980	5423043000	\$1.06
DUSTIN SLOAN	11/13/18	\$0.00	PF CHANGS #9980	5345043000	\$4.24
DUSTIN SLOAN	11/14/18	\$8.48	MAI THAI	5423043000	\$1.69
DUSTIN SLOAN	11/14/18	\$0.00	MAI THAI	5345043000	\$6.79
DUSTIN SLOAN	11/15/18	\$19.91	FORK	5423043000	\$3.99
DUSTIN SLOAN	11/15/18	\$0.00	FORK	5345043000	\$15.92
DUSTIN SLOAN	11/20/18	\$28.24	JASMINE THAI CUISINE	5345043000	\$28.24
SHANNA STYRON-SHERREL	11/08/18	\$19.77	AMZN MKTP US*M81YL0QX0	5131031000	\$19.77
SHANNA STYRON-SHERREL	12/04/18	\$32.96	HALLMARK CREATIONS #807	5739331000	\$32.96
TRISHA SUMMERS	11/06/18	\$8.02	THE CENTENNIAL RESTAUR	5131043000	\$8.02
TRISHA SUMMERS	11/07/18	(\$61.71)	AMZN MKTP US	5179031002	(\$61.71)
TRISHA SUMMERS	11/07/18	\$21.43	TOMATO STREET AT THE FALL	5131043000	\$21.43
TRISHA SUMMERS	11/07/18	\$25.33	ROCKY ROCOCO	5131043000	\$25.33
TRISHA SUMMERS	11/07/18	\$13.60	THE CENTENNIAL RESTAUR	5131043000	\$13.60
TRISHA SUMMERS	11/07/18	\$328.56	THE CENTENNIAL HOTEL	5131043000	\$328.56
TRISHA SUMMERS	11/08/18	\$8.56	THE CENTENNIAL RESTAUR	5131043000	\$8.56
TRISHA SUMMERS	11/10/18	\$23.60	AMAZON.COM*M87OR1DB1	5179031002	\$23.60
TRISHA SUMMERS	11/14/18	\$37.26	SAFEWAY #3545	5179031002	\$37.26
TRISHA SUMMERS	11/15/18	\$12.58	SAFEWAY #3545	5179031002	\$12.58
TRISHA SUMMERS	11/16/18	\$14.28	AMAZON PRIME	5131049001	\$14.28
TRISHA SUMMERS	11/23/18	\$11.14	FRED-MEYER #0041	5131031000	\$11.14
TRISHA SUMMERS	12/04/18	\$45.00	CRAIGSLIST.ORG	5179041002	\$45.00
TETSUJIRO TAKIGUCHI	11/09/18	\$21.99	OFFICE DEPOT #2515	5212031000	\$21.99
TETSUJIRO TAKIGUCHI	11/11/18	\$11.58	AMZN MKTP US*M81X23DV0	5212031000	\$11.58
TETSUJIRO TAKIGUCHI	11/11/18	\$13.72	AMZN MKTP US*M89XN76U2	5212031000	\$13.72
TETSUJIRO TAKIGUCHI	11/24/18	\$21.99	AMZN MKTP US*M00J75FL2	5212031000	\$21.99
TETSUJIRO TAKIGUCHI	11/26/18	\$33.25	COPQUEST INC	5212031000	\$33.25
TETSUJIRO TAKIGUCHI	11/29/18	\$220.70	AMZN MKTP US*M029231T0	5212031000	\$220.70
TETSUJIRO TAKIGUCHI	11/30/18	\$53.82	AMZN MKTP US*M07CA71P0	5212031000	\$53.82
MICHAEL THACHER	11/09/18	\$31.30	RITE AID STORE - 5256	5768031000	\$31.30
MICHAEL THACHER	11/12/18	\$7.85	AMZN MKTP US*M85DB42N0	5768031000	\$7.85
MICHAEL THACHER	11/13/18	\$23.55	AMZN MKTP US*M81JX4KB2	5768031000	\$23.55
MICHAEL THACHER	11/13/18	\$30.22	MCLENDONS HARD-SUMNER	5183031000	\$30.22
MICHAEL THACHER	11/16/18	\$47.81	LOWES #02346*	5183031000	\$47.81
MICHAEL THACHER	11/27/18	\$16.39	LOWES #02346*	5768031000	\$16.39
BRENT THOMPSON	11/09/18	\$50.87	76 - TAHOMA EXPRESS 10	5345032000	\$16.79
BRENT THOMPSON	11/09/18	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$16.79
BRENT THOMPSON	11/09/18	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$17.29
BRENT THOMPSON	11/09/18	\$1,929.84	ANNAS PARTY RENTALS	5739145000	\$1,929.84
BRENT THOMPSON	11/10/18	\$611.50	GIH*GLOBALINDUSTRIALEQ	5345031000	\$611.50
BRENT THOMPSON	11/12/18	\$49.44	AMZN MKTP US*M84NF42C0	5345031000	\$29.67
BRENT THOMPSON	11/12/18	\$0.00	AMZN MKTP US*M84NF42C0	5335031000	\$19.77
BRENT THOMPSON	11/19/18	\$50.12	76 - TAHOMA EXPRESS 10	5345032000	\$30.08
BRENT THOMPSON	11/19/18	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$20.04
BRENT THOMPSON	11/19/18	\$135.69	RED WING SHOES #886	5345020002	\$81.42
BRENT THOMPSON	11/19/18	\$0.00	RED WING SHOES #886	5335020002	\$54.27
BRENT THOMPSON	11/28/18	\$87.91	AMAZON.COM*M04A231Y1	5345035000	\$43.96
BRENT THOMPSON	11/28/18	\$0.00	AMAZON.COM*M04A231Y1	5335035000	\$43.95
BRENT THOMPSON	11/28/18	\$168.70	SOLO INCORPORATED	5335035000	\$168.70
BRENT THOMPSON	11/28/18	\$58.66	ZORO TOOLS INC	5335031000	\$58.66
BRENT THOMPSON	12/04/18	\$51.41	76 - TAHOMA EXPRESS 10	5345032000	\$30.85
BRENT THOMPSON	12/04/18	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$20.56
ROCKNIE WALSTON	11/02/18	(\$42.00)	GRCC SPECIAL EVENTS EPAY	5345049001	(\$42.00)
ROCKNIE WALSTON	11/06/18	\$31.51	76 - TAHOMA EXPRESS 10	5345132000	\$31.51
ROCKNIE WALSTON	11/06/18	\$51.03	UPS (800) 811-1648	5345142000	\$51.03
ROCKNIE WALSTON	11/07/18	\$105.49	HARBOR FREIGHT TOOLS 392	5345135000	\$105.49
ROCKNIE WALSTON	11/16/18	\$25.60	76 - TAHOMA EXPRESS 10	5345132000	\$25.60
ROCKNIE WALSTON	11/16/18	\$565.99	SIEMENS INDUSTRY	5345148000	\$565.99
ROCKNIE WALSTON	11/19/18	\$55.39	UPS (800) 811-1648	5345142000	\$55.39
ROCKNIE WALSTON	11/20/18	\$8.87	SAFEWAY #3545	5345131000	\$8.87
ROCKNIE WALSTON	11/26/18	\$21.65	76 - TAHOMA EXPRESS 10	5345132000	\$21.65
ROCKNIE WALSTON	11/26/18	\$58.94	FERGUSON ENT#3006	5345131000	\$58.94

ROCKNIE WALSTON	12/04/18	\$26.00	76 - TAHOMA EXPRESS 10	5345132000	\$26.00
PATRICK WETTERLIND	11/07/18	\$42.00	GRCC SPECIAL EVENTS EPAY	5345049001	\$42.00
CLARISSA ZAHN	11/08/18	\$230.76	COSTCO WHSE #0767	5183031000	\$230.76
CLARISSA ZAHN	11/15/18	\$350.30	HAMPTON INNS	5899000004	\$350.30
CLARISSA ZAHN	11/16/18	\$525.45	HAMPTON INNS	5183049002	\$13.14
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5768049002	\$13.14
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5423049002	\$35.03
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5345049002	\$140.12
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5313049002	\$148.87
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5335049002	\$175.15
CLARISSA ZAHN	11/16/18	\$525.45	HAMPTON INNS	5335049002	\$525.45
CLARISSA ZAHN	11/16/18	\$525.45	HAMPTON INNS	5423049002	\$105.09
CLARISSA ZAHN	11/16/18	\$0.00	HAMPTON INNS	5345049002	\$420.36
CLARISSA ZAHN	12/03/18	\$47.58	SHELL OIL 57444026702	5423032000	\$2.38
CLARISSA ZAHN	12/03/18	\$0.00	SHELL OIL 57444026702	5345032000	\$19.04
CLARISSA ZAHN	12/03/18	\$0.00	SHELL OIL 57444026702	5313032000	\$4.74
CLARISSA ZAHN	12/03/18	\$0.00	SHELL OIL 57444026702	5335032000	\$19.04
CLARISSA ZAHN	12/03/18	\$0.00	SHELL OIL 57444026702	5483032000	\$2.38
CLARISSA ZAHN	12/04/18	\$532.56	DICKE SAFETY PRODUCTS	5335031000	\$532.56
DARRIN ZUMACH	11/07/18	\$42.00	GRCC SPECIAL EVENTS EPAY	5345049001	\$42.00
DARRIN ZUMACH	11/09/18	\$32.97	LOWES #02346*	5335031000	\$32.97
DARRIN ZUMACH	11/26/18	\$20.20	UPS (800) 811-1648	5335031000	\$20.20
		\$40,465.66			\$40,465.66



Agenda Item #: 7A

To: Mayor Styron Sherrell and City Council Members
From: Mark Howlett, P.E., Public Works Director/City Engineer
Date: January 7, 2019
Re: Ordinance 1st Read – Hill Creek Annexation

ATTACHMENTS:

1. Ordinance 1958-19
2. Revised Legal Description

TYPE OF ACTION:

Information Only Discussion Action Public Hearing

Recommendation/Action: “I move to approve the attached Ordinance, modifying the Legal Description for the Hill Creek Annexation Area.”

Fiscal Impact/Source of Funds: This Ordinance does not change the original annexation cost evaluation.

Issue: The Hill Creek Annexation came before the City Council in early 2018. Council held a public hearing and passed an ordinance establishing the annexation. We now need to pass a revised ordinance.

Discussion: The City received a Petition for annexation and brought a proposal to Council at the March 5, 2018 meeting. The Council then directed staff to proceed with evaluation of the impacts of the annexation. At the April 16, 2018 meeting the City Council passed Resolution 1903-18 stating the Council’s intent to annex the unincorporated area of King County known as Hill Creek and for staff to proceed with the annexation process. The first read of this ordinance was held at the May 7, 2018 meeting with the public hearing, second read and adoption held on May 21st.

Since that time our consultant, AHBL has been coordinating with the King County Boundary Review Board to complete the final approvals and adoption. As a result of this coordination it has become necessary to modify the official legal description to more clearly define the affected areas.

Nothing has changed in the annexation boundary, only the official legal description has changed. The attached ordinance incorporates this revised legal description.

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ORDINANCE NO. 1958-19

**AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, AMENDING
ORDINANCE NO. 1942-18 TO REVISE THE LEGAL DESCRIPTION FOR
ANNEXATION TO MILTON OF UNINCORPORATED KING COUNTY
TERRITORY KNOWN AS HILL CREEK**

WHEREAS, the Milton City Council passed Ordinance 1942-18, which stated the Council's intent to annex to Milton via the island annexation method established in RCW 35A.14.295, .297 and .299 that unincorporated King County territory known as Hill Creek; and

WHEREAS, the King County Boundary Review Board has conducted a comprehensive review of the annexation documentation and have requested changes to the legal description.

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

Section 1. Ordinance No. 1942-18 is amended to modify the legal description as shown in the attached Exhibit A.

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

Passed by the Milton City Council the 7th day of January 2019, and approved by the Mayor, the __ day of _____, 2019.

SHANNA STYRON SHERRELL, MAYOR

ATTEST/AUTHENTICATED:

CITY CLERK

APPROVED AS TO FORM:

BY: _____
CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. 1958-19

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EXHIBIT A
HILL CREEK ANNEXATION AREA
ANNEXATION TO THE CITY OF MILTON
LEGAL DESCRIPTION

All of Regency Woods Division Number 4 according to the Plat thereof recorded in Volume 156, Pages 32 through 37, Records of King County, Washington, including all roads and tracts, together with;

All of Hill Creek Division Number 2 according to the Plat thereof recorded in Volume 167 of Plats, Pages 29 through 31, in King County, Washington, including all roads and tracts, together with;

Lot 15, Block 23 of Curtis' Addition to East Tacoma as recorded in Volume 4, at Page 45 in Section 33, T21N, R4E, WM, in King County Washington, together with;

Lots 13, 14 and 15 of Block 24 of Curtis' Addition to East Tacoma as recorded in Volume 4, at Page 45 in Section 33, T21N, R4E, WM, in King County Washington, together with;

The roads and alley rights of way of Curtis' Addition to East Tacoma , as recorded in Volume 4 of plats at page 45, records of King County Washington, being described as follows:

That portion of the alley lying between Blocks 21 and 22, of said plat lying northerly of the projected south line of Lot 11 of said Block 22,

That portion of Ohio Avenue lying between Blocks 22 and 23 of said plat lying northerly of the projected south line of Lot 9 of said Block 23,

That portion of the alley lying between Blocks 23 and 24, of said plat lying northerly of the projected south line of Lot 9 of said Block 24, together with the easterly half of the alley lying adjacent to the west line of Lot 8 of said Block 24, and

That portion of Montana Street lying easterly of the west line of Block 21 of said plat and westerly of the east line of Block 24 of said plat; together with;

That portion of South 380th Street as dedicated as public right of way on the plat of Kingsgrove, recorded in Volume 118 of Plats at pages 55-61, records of King County, Washington.

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To: City Council Members
From: Shanna Styron Sherrell, Mayor
Date: January 7, 2019
Re: **Approval – Planning Commission Work Plan for 2019**

ATTACHMENTS: Proposed Planning Commission Work Plan for 2019
Approved Work Plan from 2018

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action: “I move to approve the attached Planning Commission Work Plan for 2019.”

Fiscal Impact/Source of Funds: None.

Issue: The draft Work Plan identifies the issues that Planning Commission and staff are proposing for 2019. Council is requested to review, amend if needed, prioritize, and approve the Work Plan.

Discussion: The City Council may change or modify the Commission’s proposed 2019 Work Plan to best reflect Council priorities, available resources, and emerging issues. Once adopted, Council retains the authority to further revise the Work Plan, including referring other issues to the Commission during the course of the year.

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2019 Planning Commission Work Plan

Item	Description
Vacant Building Regulations	Consider possible land use regulations that would incentivize a lower vacancy rate in commercial buildings.
Allowance for Cottage Housing	Research the feasibility of Cottage Housing in Milton – consider potential locations and what regulations would be optimum.
Accessory Dwelling Units (ADUs) – Updating Standards	Consider if the City’s existing ADU standards are sufficient for Milton’s current needs.
Truck Routes/Parking of Trucks	
Sober Living Housing	
Sidewalk Prioritization Plan	To afford the cost of improving existing and adding new sidewalks, the City is dependent on highly competitive and relatively modest federal and state grants. To be eligible to apply for these grants, a Sidewalk Plan needs to be in place.

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2018 Planning Commission Work Plan

Item	Description
Vacant Building Regulations	Consider possible land use regulations that would incentivize a lower vacancy rate in commercial buildings.
Allowance for Cottage Housing	Research the feasibility of Cottage Housing in Milton – consider potential locations and what regulations would be optimum.
Accessory Dwelling Units (ADUs) – Updating Standards	Consider if the City’s existing ADU standards are sufficient for Milton’s current needs.
Parking Code Update	Some sections of the City’s Parking Code date back from 2006 to 1999 – consider if the full code reflects Milton’s current needs.
Sidewalk Prioritization Plan	To afford the cost of improving existing and adding new sidewalks, the City is dependent on highly competitive and relatively modest federal and state grants. To be eligible to apply for these grants, a Sidewalk Plan needs to be in place.

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To: City Council Members
From: Mayor Styron Sherrell
Date: January 7, 2019
Re: **Election of Mayor Pro-Tempore**

ATTACHMENTS: None

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommendation/Action – two-step process:

1. "I move to nominate _____ (*insert name*) _____ as Mayor Pro-Tempore." (no 'second' needed)
2. After nominations are closed, the Mayor will call for a roll-call vote in the order that nominations were made.

Fiscal Impact/Source of Funds: N/A.

Issue: Mayor Pro-Tempore Mark Hutson expires on December 31, 2018.

Discussion: Section 19 of Resolution 12-1820 states, "The Mayor Pro-Tempore shall be elected to a one (1) year term at the first Regular Council meeting in January of each year. The Mayor shall conduct the election for the Mayor Pro Tempore."

The Mayor should conduct the election in the following manner:

1. The Mayor shall open the nominations by Councilmembers.
2. Any Councilmember may nominate another councilmember. Nominations do not require a second.
3. After all nominations have been received, the Mayor shall close the nominations.
4. Candidates shall be voted on in the order that the nominations were received. Since there is no salary increase for this position, a Councilmember may vote for his or her own nomination.
5. As soon as one candidate receives a majority vote, the Mayor shall declare the nominee appointed Mayor Pro-Tempore, and there is no vote on the remaining candidates.

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Agenda Item #7D

To: City Councilmembers
 From: Mayor Styron Sherrell
 Date: January 7, 2019
 Re: **Appointments to Intergovernmental Boards and Commissions**

ATTACHMENTS: Informational Pages

TYPE OF ACTION:

Information Only Discussion Action Expenditure Required:

Recommended Action: *After determining the 2019 appointments:* "I move to approve the appointments of the Mayor and Councilmembers to PCRC and SCA as discussed."

Issue/Discussion: Appointment of the Mayor and/or Councilmembers to the Pierce County Regional Council (PCRC) and Sound Cities Association (SCA) are made annually.

	2016 Appointments	2017 Appointments	2018 Appointments	2019 Appointments
PCRC Pierce County Regional Council 3 rd Thursday of each month	Mayor Perry Bryan Ott- Alternate	Mayor Perry Tom Boyle- Alternate	Mayor Styron- Sherrell Susan Johnson Alternate	
SCA Sound Cities Association 2 nd Wednesday of each month	Susan Johnson Mayor Perry- Alternate	Mayor Perry Jim Manley - Alternate	Mayor Styron- Sherrell Mary Tompkins Alternate	

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Pierce County Regional Council

Overview

The Pierce County Regional Council (PCRC) was created to ensure planning between Pierce County and its cities and towns was accomplished in a coordinated, consistent manner. The Council is comprised of elected officials from Pierce County, each of its 23 cities and towns, and the Port of Tacoma. The primary responsibility of the PCRC is to ensure that the Growth Management Act requirements are coordinated within the County and the region.

The Countywide coordination is accomplished through the implementation of the Pierce County Countywide Planning Policies. This document includes policy statements on:

- Affordable housing
- Agricultural lands
- Economic development and employment
- Education
- Fiscal impact
- Historic
- Archaeological and cultural preservation
- Natural resources
- Open space and protection of environmentally sensitive lands
- Siting of public capital facilities of statewide nature
- Transportation facilities and strategies
- Urban growth areas
- Amendments and transition

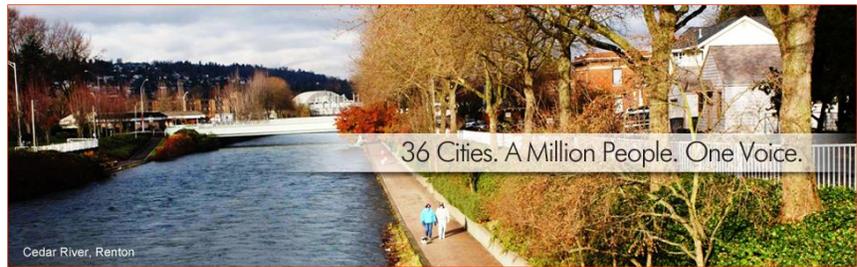
Representation

The regional coordination is accomplished by this group acting as a sub-regional council to the Puget Sound Regional Council (PSRC). The PSRC represents the four-county region of Pierce, King, Snohomish, and Kitsap Counties. Members from the PCRC are represented on the different boards and commissions of this regional body. These boards include the Growth Management Policy Board, the Transportation Policy Board, the Economic Development Policy Board, and the Executive Board.

Work Program

The PCRC adopts a work program at its annual General Assembly meeting. The work program provides guidance for issues the group will be pursuing in its efforts to coordinate down to the municipal level and up to the regional level. To assist in these efforts, the PCRC is supported by two technical subcommittees: the Growth Management Coordinating Committee (GMCC), which is made up of planning officials from each of the cities and towns in Pierce County, and the Transportation Coordinating Committee (TCC), which is made up of transportation officials.

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Mission

To provide leadership through advocacy, education, mutual support and networking to cities in King County as they act locally and partner regionally to create livable vital communities.

Vision

The most influential advocate for cities, effectively collaborating to create regional solutions.

Values

SCA aspires to create an environment that fosters mutual support, respect, trust, fairness and integrity for the greater good of the association and its membership. SCA operates in a consistent, inclusive, and transparent manner that respects the diversity of our members and encourages open discussion and risk-taking.

<p style="font-size: 24px; margin: 0;">Mark Your Calendar</p> <p style="margin: 10px 0;">Upcoming Meetings and Events</p> <p style="margin: 10px 0;">Online Event Registration</p> 	<p style="font-size: 24px; margin: 0;">Connect With SCA</p> <p style="margin: 10px 0;">SCA eNews</p> <p style="margin: 10px 0;">Webinars</p> <p style="margin: 10px 0;">Teleconferences</p> <p style="margin: 10px 0;">Podcasts</p> <p style="margin: 10px 0;">Get our RSS Feeds</p> <p style="margin: 10px 0;">Read our Blog</p> 
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Partnership. Leadership. Results.

The Sound Cities Association (SCA) represents 36 cities of King County and provides a voice for nearly one million people.

SCA was founded in the 1970s to help cities act locally and partner regionally to create vital, livable communities through advocacy, education, leadership, mutual support and networking.

The vision of the SCA is to be the most influential advocate for cities, effectively collaborating to create regional solutions. We provide leadership on economic and community development, transportation, land use, health, government operations, environment, education, public safety, social welfare and other public policy issues.

We are proud of our collaboration with [King County](#), [Washington State](#), the [Puget Sound Regional Council](#), [Association of Washington Cities](#) and other regional organizations.

We invite your participation and support!