



CITY COUNCIL MEETING AGENDA
Council Chambers, 1000 Laurel Street

July 15, 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. Presentation – Kanon Electric**
- 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. June 17, 2019

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 65454 to 65571 in the amount of \$399,272.20.
- ii. Approval of the payroll disbursement of June 20, 2019 in the amount of \$197,389.42.
- iii. Approval of the payroll disbursement of July 5, 2019 in the amount of \$236,212.39.

7. Regular Agenda

A. Transportation Impact Fee Ordinance 1972-19 1st read

B. Six-Year Transportation Improv. Plan Resolution 19-1921 1st read

8. Council Reports

9. Directors Reports

10. Mayor's Report

11. Adjournment

Trisha Summers

From: Shanna Styron-Sherrell
Sent: Monday, July 01, 2019 4:30 PM
To: Trisha Summers
Subject: FW: City Council Meeting

This needs to be submitted for Citizen comment on July 15th.

Thank you.

From: Richard Cosner <richard.cosner@comcast.net>
Sent: Wednesday, June 26, 2019 7:34 PM
To: Shanna Styron-Sherrell <sstyronsherrell@cityofmilton.net>
Subject: City Council Meeting

Mayor, at the next City Council, since I might be gone, I would like to share the following statement during open comments.

Mayor, Council, sorry I couldn't be here, you know I would if it wasn't important. I hope my sub has proved useful and gotten some great Council Moments for you.

I would like to bring back the topic of traffic as we have seen it is only getting worse, and it will continue to get worse unless we pressure WSDOT, the State Legislature, Washington State Patrol, and the Governor, or if the City Attorney Agrees, to take Legal Action against WSDOT, and the State on behalf of the Residents of Milton, to do something for small towns like ours that are affected by big dollar projects that literally bring our roads to a standstill during rush hours. It has also cost lives with the affects of Hwy 99 and it will continue to get worse until we do something about it. I am only one voice and I hope others are bringing their voices to the table as well.

We need to lower the speed limit on Hwy 99, I understand that WSDOT is fighting that but in the end, it does come down to speed, vehicle weight, and stopping distance. A Semi Truck traveling 45-55mph takes a far longer distance to stop than a passenger vehicle. Yes, Semi's still do 55mph before and after Porter in both directions. In addition to that, we have seen numerous accidents coming out of, and going into, businesses along the corridor. Was speed a factor, not sure, but could the injuries and damage have been less at slower speeds? Chief, if there is any insight you can give Council with Speed, Weight, Road Condition, and Stopping distance, please share because it is obvious that WSDOT is dragging their feet and our Traffic Problems are only going to get worse. Please also look at Traffic Calming along our major Roadways as well, Porter, 5th, Milton Wy, Emerald, Yuma, and Taylor. There are many things we can do, signage-drive like you live here, watch out for our Children, and others that I know Chief has been working on. Let's work on some of the ideas that Mark Howelett brought to Council back in 2018! The Speed Limit is something we can do now in our City- so let's stop trying to be nice and force WSDOT to take us seriously!

Thank you for your time and I hope all will have or had a wonderful 4th of July.

Richard Cosner
507 7th Ave

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Regular Meeting
Monday, June 17, 2019
7:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

Absent: None

STAFF PRESENT

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

ADDITIONS/DELETIONS

Planning Commission presentation has been added to the agenda, as well as item E on the Regular Agenda. The order of the agenda has also been changed to change the order of items 7A and 7B.

CITIZEN PARTICIPATION

Speaker	Comments
Richard Cosner	The parks have been looking good. Wondering what is happening with Community Building. Was their discussion on the parks or the Community Building at the budget retreat? Would like to see power and a gazebo added to Triangle Park to accommodate bands and events in the park.
Noah Douglas	What is the difference between Ordinance 1969-19, Interactions with Occupants of Vehicles and Aggressive Begging, and the nuisance Ordinance? It seems like we are bloating our code.

PRESENTATION

Planning Commission

Vice Chair Whalen spoke to council regarding a recent meeting that she and two other Commissioners had with the Mayor regarding their current work plan and the draft vacant building ordinance. The draft ordinance has been reviewed by the City Attorney and comments from him had the commission going back to the “drawing board” with it. Commissioners would like to have clear, defined expectations from council on their work plan items to prevent this from happening again. They would also like the opportunity to address council more often- either during a council meeting or at a time to be decided by both groups. It was agreed that the Planning Commission will suspend prioritization plan to a time certain in the future.

Council expressed thanks to Mrs. Whalen for her presentation and that they are not opposed to re-prioritization of the work plan in order to move forward. Council is willing and eager to help the commission in any way they can.

CONSENT AGENDA

A. Check Approval Process

- a. Minutes Approval:
 - i. June 3, 2019 Regular Meeting Minutes
 - ii. June 6, 2019 Budget Retreat Minutes
 - iii. June 10, 2019 Study Session Minutes
- b. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 65378 to 65453 in the amount of \$424,806.15.
 - ii. Approval of the payroll disbursement of June 5, 2019 in the amount of \$234,756.43.

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

REGULAR AGENDA

A. Electric Substation Loan Ordinance 1970-19 1st & 2nd read

Explanation of this item was covered in the June 10th study session. Cynthia Weed, Attorney with K & L Gates provided another overview of the Ordinance and action necessary to approve the electric substation loan.

Councilmembers were in support of the Ordinance and feel good about being able to move forward with it on behalf of the citizens. Council thanked Ms. Weed for her presentation.

MOTION (Ott/Whalen) “to accept Ordinance 1970-19 providing for the issuance and sale of an electric revenue bond to evidence a non-revolving line of credit in the principal amount of not to exceed \$5,000,000 for the purpose of acquiring, constructing and installing certain additions and betterments to and extension of the city’s electric utility; providing the date, form, terms and maturity of the bond; authorizing the designated city representative authority to manage the non-revolving line of credit; approving the sale of such bond; and reserving the right to issue revenue bonds on a parity with the bond upon compliance with certain conditions.

B. DKS Consultant Services Agreement

Public Works Superintendent Sloan gave an explanation of this item. This is an annual renewal for contract services that the City has maintained since 2015. The contract is for engineering and construction management services for certain energy efficiency products and purchases that the city has received a grant for from BPA.

Council asked clarifying questions about what area BPA was focusing on this year.

MOTION (Johnson/Whalen) “to approve the Consultant Agreement with DKS Associates not to exceed \$30,000 without written authorization from the city” Passed **7/0**.

C. Pedestrian Interactions with Occupants of Vehicles and Aggressive Begging Ordinance 1969-19 1st and 2nd read

Police Chief Hernandez gave an explanation of this item, explaining that aggressive begging in certain places becomes disruptive and when this activity enters a roadway it creates a public safety hazard for the public and emergency responders. The purpose of this ordinance is to promote public safety, peace and health.

Council was glad to see this Ordinance being put into place and thanked the Chief for bringing it forward.

MOTION (Morton/Whitaker) “to approve Ordinance 1969-19, adding a new Chapter 9.35 to the Milton Municipal Code to codify regulations pertaining to pedestrian interactions with occupants of vehicles and begging.” Passed **7/0**.

D. Parking Ordinance 1968-19 2nd read

Police Chief Hernandez presented this item to council for a second time. The parking ordinance was written in cooperation with the Planning Commission and the Milton Police Department. The parking ordinance gives the police the tools they need for enforcement of the City’s goals and vision.

Council thanked the Planning Commission for their work on the Ordinance as well as Chief Hernandez. Council felt the Ordinance was overdue and necessary. There were a few clarifying questions asked about number of cars a resident can have and how smaller streets would be handled.

MOTION (Johnson/Whalen) “to accept Ordinance 1968-19, revising Chapter 10.24 of the Milton Municipal Code as it relates to parking regulations.” **Passed 7/0**

E. Ratify Public Works Director

Mayor Styron Sherrell spoke to council about applicant, Nick Afzali and his experience and skills as they pertain to the Public Works Director position. Mr. Afzali was interviewed twice and met with a few members of council as well. Mr. Afzali was found to be a good fit for the city and can start Monday, July 1st. Mayor Styron Sherrell is recommending his appointment as the Public Works Director.

Council asked questions regarding past employment and experience. Those members of the council who met Mr. Afzali spoke about their confidence in his ability and are excited to welcome him.

MOTION (Whalen/Johnson) “to ratify Nick Afzali in the position of Public Works Director.”

COUNCIL REPORTS

Councilmember Whitaker

- Appreciates all the work that staff puts in the packets to bring them to council.

Councilmember Morton

- Will be gone first two weeks of July on vacation.

Councilmember Ott

- Appreciates the way fellow councilmembers listen and treat each other.
- Traffic coming up Meridian is horrible!

Councilmember Tompkins

- Happy to have organized, productive materials that are presented well.

Councilmember Whalen

- Appreciates having packets well ahead of time for a productive meeting.
- Would like to see a new banner for the Fourth of July.

Councilmember Johnson

- Can reader board be used for the Fourth of July?
- The traffic up Milton Way and Yuma is bad. Can we add rows of traffic turtles?

Mayor Pro Tem Hutson

- Would like to add to the June 3rd minutes that “Mad Dog” was James Mattis, Secretary of Defense. No disrespect was intended by leaving out Mr. Mattis’ name.

DIRECTOR'S REPORTS

Police Chief Hernandez

- Working on updating the Hazard Mitigation plan and looking at what has and hasn't been added to it.
- Working on updating and changing the Pierce County Emergency Mgmt. plan as well.
- Pedestrian on Pac Hwy hit last week. Individual is recovering, vehicle was found.

Finance Director Dunford

- Nothing to report

MAYOR'S REPORT

- Road closures on Yuma next week for 10 days it will be down to one lane.
- Last day of school is 6/21, watch for kids walking on sides of roads.
- Parks Appreciation Day is 6/22 from 9-Noon at the Lower Milton Ballfield.
- Fife HS football fundraiser is 6/22 from 9-4 in the bus barn.
- Congrats to the 2019 Fife High School graduates!

ADJOURNMENT

The meeting was adjourned at 8:48 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

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CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
July 15, 2019

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount	Date	Check #	Amount
6/18/2019	65454-65486	39,946.46	6/20/2019	65487-65490, ACH/EFT	197,389.42
6/20/2019	EFT/ACH	48,423.06	7/5/2019	65513-65520, ACH/EFT	236,212.39
6/21/2019	65491-65512	40,194.59			
6/24/2019	EFT	37,147.54			
7/8/2019	65521-65571	59,064.85			
7/9/2019	EFT	174,495.70			

Total Accounts Payable:	\$ 399,272.20	Total Payroll:	\$ 433,601.81
Voids - none			
Printer Error Checks - none			

CHECK REGISTER

City Of Milton
MCAG #: 0590

06/11/2019 To: 07/09/2019

Time: 11:08:23 Date: 07/09/2019
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3642	06/18/2019	Claims	1	65454	911 SUPPLY	917.35	Police Uniforms
					107 - 521 20 20 002 - Uniforms	917.35	Uniforms- Worley
3643	06/18/2019	Claims	1	65455	A WORKSAFE SERVICE, INC.	165.00	Pre-Employment Testing
					001 - 518 30 20 000 - Personnel Benefits	8.25	Pre-Employment Drug Screening- Fonda
					107 - 521 20 41 000 - Professional Services	55.00	Pre-Employment Drug Screening- Worley
					406 - 531 30 20 000 - Personnel Benefits	88.00	Pre-Employment Drug Screening- Brown, Fonda
					001 - 576 80 20 000 - Personnel Benefits	13.75	Pre-Employment Drug Screening-Fonda
3644	06/18/2019	Claims	1	65456	AHBL, INC	1,974.65	Planning Services; Planning Services
					001 - 558 60 41 000 - Professional Services	1,932.15	Milton Hill Creek Annexation
					407 - 594 31 63 145 - SEASMP 17-19	42.50	SMP Periodic Update
3645	06/18/2019	Claims	1	65457	ALP INDUSTRIES	578.82	Electric Material; Electric Material
					401 - 533 50 31 000 - Operating Supplies	52.58	Misc Items For Lifting Material
					401 - 533 50 35 000 - Small Tools and Equipment	526.24	Sling For Lifting Transformers
3646	06/18/2019	Claims	1	65458	ASSOCIATED PETROLEUM PRODUCTS INC	1,030.49	Fuel
					406 - 531 30 32 000 - Fuel	257.62	Diesel Fuel
					401 - 533 50 32 000 - Fuel	257.63	Diesel Fuel
					403 - 534 50 32 000 - Fuel	257.62	Diesel Fuel
					101 - 542 30 32 000 - Operating Supplies/Fuel	257.62	Diesel Fuel
3647	06/18/2019	Claims	1	65459	CHUCKALS	578.54	Office Supplies
					107 - 521 20 31 000 - Office and Operating Supplie:	578.54	Banker's Boxes, Hole Punch, 3 Ring Binders, Wall Calendar, Memory Card
3648	06/18/2019	Claims	1	65460	COMMERCIAL SALES, INC.	6,044.50	Fleet Purchase
					001 - 576 80 35 001 - Machinery & Equipment	2,000.00	Used John Deere Riding Mower With Separate Canopy
					408 - 594 31 64 408 - Asset Replacement	4,044.50	Used John Deere Riding Mower With Separate Canopy
3649	06/18/2019	Claims	1	65461	FORMSOURCE, INC	261.74	Operating Supplies
					001 - 558 50 31 000 - Office and Operating Supplie:	261.74	Inspection Report Forms
3650	06/18/2019	Claims	1	65462	GRAINGER INC	59.48	PW Material
					406 - 531 30 31 000 - Operating Supplies	14.87	Hard Hat Reflective Safety Stickers
					403 - 534 50 31 000 - Office and Operating Supplie:	14.87	Hard Hat Reflective Safety Stickers
					101 - 542 30 31 000 - Office and Operating Supplie:	14.87	Hard Hat Reflective Safety Stickers
					001 - 576 80 31 000 - Operating Supplies	14.87	Hard Hat Reflective Safety Stickers
3651	06/18/2019	Claims	1	65463	GRAY & OSBORNE INC	5,487.62	Engineering Services; Engineering Services
					407 - 594 31 63 097 - Decant Facility	956.98	Engineering Services- Decant Facility
					404 - 594 34 63 137 - Alder Street/26th Ave Waterm	4,530.64	Engineering Services
3652	06/18/2019	Claims	1	65464	THE HOME DEPOT PRO INSTITUTIONAL	386.50	PW Supplies
					001 - 518 30 31 000 - Operating Supplies	192.99	Hand Soap, Hand Towels, Hand Sanitizer, Roll Towels, Can Liners
					406 - 531 30 31 000 - Operating Supplies	193.51	Hand Soap, Hand Towels, Hand Sanitizer, Roll Towels, Can Liners
3653	06/18/2019	Claims	1	65465	KORUM AUTOMOTIVE GROUP	997.47	PD Vehicle Maintenance; Police Maintenance; Police Vehicle Repair & Maintenance
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	58.54	#663 Filter & Oil Change
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	230.79	#021 Install Headlamps

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			107 - 521 20 48 001		- Vehicle Repairs and Maintena	708.14	#839 New Brake Pads And Rotors
3654	06/18/2019	Claims	1	65466	SLONE KYLE	43.17	003274 - 8620 20TH ST E
			403 - 343 40 10 000		- Water Sales	-43.17	
3655	06/18/2019	Claims	1	65467	LINE-X NORTHWEST	3,005.77	PW Purchase; PW Purchase
			405 - 594 33 64 405		- Asset Replacement	2,208.99	#30 2019 Ford F550 Bedliner
			409 - 594 33 64 409		- Asset Replacement	796.78	#24 2019 Chev Silverado Bedliner
3656	06/18/2019	Claims	1	65468	LLOYD ENTERPRISES, INC.	661.36	Street Material; Street Material
			101 - 542 30 31 000		- Office and Operating Supplie:	197.78	Rocks For Street/ Sinkhole Repair
			101 - 542 30 31 000		- Office and Operating Supplie:	270.16	Rock For Street/ Sinkhole Repair
			101 - 542 30 47 000		- Utilities	96.37	Dump Dry Fill
			101 - 542 30 47 000		- Utilities	97.05	Dump Dry Fill
3657	06/18/2019	Claims	1	65469	LUMENAL LIGHTING LLC	9,557.76	LED Lighting
			310 - 594 18 61 143		- City Hall Retrofit	9,557.76	LED Lighting Upgrade
3658	06/18/2019	Claims	1	65470	MCCARTHY & CAUSSEAU, PS	21.35	Hearing Examiner Services
			001 - 558 60 41 000		- Professional Services	21.35	Hearing Examiner- Surprise Lake (balance Owing From Inv# 175)
3659	06/18/2019	Claims	1	65471	MILES RESOURCES	197.94	Street Material
			101 - 542 30 31 000		- Office and Operating Supplie:	197.94	Concrete Mix For Pothole Repair
3660	06/18/2019	Claims	1	65472	MILO'S LOCKSMITH CO. INC.	115.39	Keys & Key Tags
			001 - 518 30 48 002		- Building Repair & Maint	115.39	Summer Help Keys & Key Tags
3661	06/18/2019	Claims	1	65473	NATIONAL SAFETY, INC.	877.80	PW Material; PW Material
			406 - 531 30 31 000		- Operating Supplies	61.05	Hard Hats
			406 - 531 30 31 000		- Operating Supplies	237.60	Rain Jackets And Safety Vests
			403 - 534 50 31 000		- Office and Operating Supplie:	61.05	Hard Hats
			403 - 534 50 31 000		- Office and Operating Supplie:	237.60	Rain Jackets And Safety Vests
			101 - 542 30 31 000		- Office and Operating Supplie:	61.05	Hard Hats
			101 - 542 30 31 000		- Office and Operating Supplie:	158.40	Rain Jackets And Safety Vests
			001 - 576 80 31 000		- Operating Supplies	61.05	Hard Hats
3662	06/18/2019	Claims	1	65474	OLDCASTLE PRECAST INC.	1,312.04	Electric Material
			401 - 533 50 34 000		- Supplies for Resale,etc	1,312.04	Vault- 28th & Emerald
3663	06/18/2019	Claims	1	65475	THOMAS C. PETEK, PH.D.	900.00	Police Services
			107 - 521 20 41 000		- Professional Services	900.00	Psychological Evaluation- D'Angelo, Arnhold, Worley
3664	06/18/2019	Claims	1	65476	POSITIVE CONCEPTS/ATPI	245.00	Police Material
			107 - 521 20 31 000		- Office and Operating Supplie:	245.00	Thermal Paper
3665	06/18/2019	Claims	1	65477	SAGER HOMES	35.59	005054 - 726 19TH AVE
			401 - 343 30 00 000		- Electric Sales	-2.61	
			403 - 343 40 10 000		- Water Sales	-32.98	
3666	06/18/2019	Claims	1	65478	SEATTLE PUMP AND EQUIPMENT CO	268.68	Electric Material; Electric Material
			401 - 533 50 35 000		- Small Tools and Equipment	197.44	Service Fittings For Electric Steaming Machine
			401 - 533 50 35 000		- Small Tools and Equipment	71.24	Service Fittings For Electric Steaming Machine
3667	06/18/2019	Claims	1	65479	SONSRAY MACHINERY LLC	1,038.62	PW Vehicle Repair & Maintenance
			406 - 531 30 31 000		- Operating Supplies	311.59	#33 Service Kit, Dipstick, Air/Engine/Fuel Filter, Oil, Ignition Key, Work Lamp

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		401 - 533 50 31 000		Operating Supplies	207.72	#33 Service Kit, Dipstick, Air/Engine/Fuel Filter, Oil, Ignition Key, Work Lamp
		403 - 534 50 31 000		Office and Operating Supplies	311.59	#33 Service Kit, Dipstick, Air/Engine/Fuel Filter, Oil, Ignition Key, Work Lamp
		101 - 542 30 31 000		Office and Operating Supplies	207.72	#33 Service Kit, Dipstick, Air/Engine/Fuel Filter, Oil, Ignition Key, Work Lamp
3668	06/18/2019	Claims	1	65480 SURPLUS AMMO & ARMS, LLC	524.10	Police Material
		107 - 521 20 35 006		Metro Services Small Tools &	524.10	Firearm
3669	06/18/2019	Claims	1	65481 TRANSCRIPTION OUTSOURCING, LLC	928.60	Police Services
		107 - 521 20 41 000		Professional Services	928.60	Transcription Services
3670	06/18/2019	Claims	1	65482 UNIFIRST CORPORATION	440.07	Uniforms; Uniforms
		001 - 518 30 20 002		Uniforms	15.51	Uniforms
		406 - 531 30 20 002		Uniforms	47.11	Uniforms
		401 - 533 50 20 002		Uniforms	99.22	Uniforms
		401 - 533 50 20 002		Uniforms	55.12	Uniforms
		403 - 534 50 20 002		Uniforms	171.16	Uniforms
		101 - 542 30 20 002		Uniforms	13.50	Uniforms
		501 - 548 30 20 002		Uniforms	28.69	Uniforms
		001 - 576 80 20 002		Uniforms	9.76	Uniforms
3671	06/18/2019	Claims	1	65483 TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY	30.00	Safekeeping Fees
		001 - 514 20 49 000		Miscellaneous	30.00	Safekeeping Fees
3672	06/18/2019	Claims	1	65484 UTILITIES UNDERGROUND LOC CENT	113.96	Monthly Locates
		401 - 533 50 41 000		Professional Services	56.98	Monthly Locates
		101 - 542 30 41 000		Professional Services	56.98	Monthly Locates
3673	06/18/2019	Claims	1	65485 WA DEPT OF ENTERPRISE SVCS	24.18	Business Cards
		406 - 531 10 49 003		Misc/Outside Printing	7.25	Business Cards- Carter
		401 - 533 10 49 000		Misc/Other Exp	6.05	Business Cards- Carter
		403 - 534 10 49 003		Misc/Outside Printing	6.05	Business Cards- Carter
		101 - 542 30 49 000		Misc/Other Exp	2.18	Business Cards- Carter
		001 - 558 60 49 003		Misc/Outside Printing	2.41	Business Cards- Carter
		001 - 576 80 49 000		Misc/Other Expense	0.24	Business Cards- Carter
3674	06/18/2019	Claims	1	65486 WASHINGTON TRACTOR	1,122.92	PW Supply
		406 - 531 30 31 000		Operating Supplies	1,122.92	#47 Mower Cutter Blades & Belts
3753	06/20/2019	Claims	1	EFT COLUMBIA BANK	559.68	Service Charges
		001 - 512 50 41 000		Professional Services	26.27	Service Charges
		001 - 514 20 41 000		Professional Services	201.48	Service Charges
		406 - 531 10 41 000		Professional Services	66.39	Service Charges
		401 - 533 10 41 000		Professional Services	132.77	Service Charges
		403 - 534 10 41 000		Professional Services	132.77	Service Charges
3754	06/20/2019	Claims	1	EFT MERCHANT CARD SVCS	138.76	Merchant Fees Court
		001 - 512 50 41 000		Professional Services	138.76	Merchant Fees Court
3747	06/20/2019	Claims	3	EFT SANDRA LYNN ALLEN	4,500.00	Judge Services
		001 - 512 50 41 000		Professional Services	4,500.00	Monthly Judge Services
3748	06/20/2019	Claims	3	EFT CIT TECHNOLOGY (QDS)	1,422.64	Copier Lease
		001 - 513 10 45 000		Operating Rentals and Leases	248.96	Copier Lease
		001 - 514 20 45 000		Operating Rentals and Leases	35.57	Copier Lease

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		001 - 518 30 45 000 - Operating Rentals and Leases			7.11	Copier Lease
		107 - 521 20 45 000 - Operating Rentals and Leases			373.44	Copier Lease
		406 - 531 10 45 000 - Operating Rentals and Leases			151.51	Copier Lease
		401 - 533 10 45 000 - Operating Rentals and Leases			268.88	Copier Lease
		403 - 534 10 45 000 - Operating Rentals and Leases			261.77	Copier Lease
		101 - 542 30 45 000 - Operating Rentals and Leases			14.94	Copier Lease
		501 - 548 30 45 000 - Operating Rentals & Leases			17.78	Copier Lease
		001 - 558 50 45 000 - Operating Rentals and Leases			17.78	Copier Lease
		001 - 558 60 45 000 - Operating Rentals and Leases			17.78	Copier Lease
		001 - 576 80 45 000 - Operating Rentals and Leases			7.12	Copier Lease
3749	06/20/2019	Claims	3	EFT OGDEN MURPHY WALLACE	9,670.00	Legal Services
		001 - 515 31 41 000 - City Attorney			510.00	Utility Disconnections In Bankruptcy
		001 - 515 31 41 000 - City Attorney			6,640.00	Routine Services - May 2019
		001 - 515 31 41 002 - Labor Attorney			2,160.00	Police Negotiation
		001 - 515 31 41 002 - Labor Attorney			360.00	IBEW Negotiation
3750	06/20/2019	Claims	3	EFT PIERCE COUNTY SEWER	273.18	Sewer
		001 - 518 30 47 000 - Public Utility Service			34.20	Sewer
		107 - 521 20 47 000 - Utilities			57.66	Sewer
		401 - 533 50 47 000 - Public Utility Services			46.23	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			20.70	Sewer
		001 - 575 50 47 000 - Public Utilities Services - CB			57.65	Sewer
		001 - 576 80 47 000 - Public Utility Service			56.74	Sewer
3751	06/20/2019	Claims	3	EFT SHELL FLEET PLUS	5,920.94	Fuel
		107 - 521 20 32 000 - Fuel			3,586.86	Fuel
		406 - 531 30 32 000 - Fuel			537.28	Fuel
		401 - 533 50 32 000 - Fuel			510.71	Fuel
		403 - 534 50 32 000 - Fuel			866.39	Fuel
		403 - 534 51 32 000 - Fuel			127.97	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			203.90	Fuel
		001 - 576 80 32 000 - Fuel			87.83	Fuel
3752	06/20/2019	Claims	3	EFT WA DEPT OF REVENUE	25,937.86	Excise Tax
		107 - 521 20 31 000 - Office and Operating Supplie:			6.29	Tax Owed - Handcuffwarehouse.com
		107 - 521 20 31 000 - Office and Operating Supplie:			11.85	Tax Owed - Handcuffwarehouse.com
		406 - 531 10 44 002 - Excise Tax			1,421.27	Excise Tax - Stormwater
		401 - 533 10 44 002 - Elect Excise Tax			13,922.40	Excise Tax - Electric
		403 - 534 10 44 002 - Water Excise Tax			9,989.03	Excise Tax - Water
		403 - 534 50 31 000 - Office and Operating Supplie:			13.24	Tax Owed - Pump Catalog
		001 - 575 50 44 002 - Taxes On Bldg Rentals			44.40	Excise Tax - Rental
		001 - 589 30 00 000 - Sales Tax Paid To State Gen			529.38	Sales Tax Collected
3774	06/21/2019	Claims	1	65491 AERIE CREST LLC	101.60	004904 - 609 26TH AVE CT
		401 - 343 30 00 000 - Electric Sales			-23.02	
		403 - 343 40 10 000 - Water Sales			-78.58	
3775	06/21/2019	Claims	1	65492 ALTEC INDUSTRIES INC.	13.80	Credit Of Electric Material; Electric Supply; Electric Supplies; Electric Supply
		401 - 533 50 31 000 - Operating Supplies			-287.74	#22 Hydraulic Fittings
		401 - 533 50 31 000 - Operating Supplies			39.79	Electric Tool Bag
		401 - 533 50 31 000 - Operating Supplies			243.05	Fiberglass Ruler, Electric Knives, Hot Stick Wipes
		401 - 533 50 31 000 - Operating Supplies			18.70	Fiberglass Ruler
3776	06/21/2019	Claims	1	65493 BIG JOHN'S TROPIES INC	26.93	Nameplates
		001 - 576 80 49 000 - Misc/Other Expense			26.93	Park Board Name Plates
3777	06/21/2019	Claims	1	65494 CERTIFIED LABORATORIES	347.83	Fleet Material

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			501 - 548 30 31 000		Office & Operating Supplies	347.83	Diesel Engine Oil
3778	06/21/2019	Claims	1	65495	CHUCKALS		28.17 Office Supply Return; PW Supplies
			406 - 531 10 31 000		Office and Operating Supplie:	27.39	Fasteners, Stapler, Rubber Bands, Correction Tape
			101 - 542 30 31 000		Office and Operating Supplie:	27.39	Fasteners, Stapler, Rubber Bands, Correction Tape
			001 - 558 50 31 000		Office and Operating Supplie:	27.39	Fasteners, Stapler, Rubber Bands, Correction Tape
			001 - 558 60 31 000		Operating Supplies	-81.39	Return Of Smead Classification Folders
			001 - 558 60 31 000		Operating Supplies	27.39	Fasteners, Stapler, Rubber Bands, Correction Tape
3779	06/21/2019	Claims	1	65496	CLEARRESULT CONSULTING-PORTLAND		2,851.91 BPA Incentive; BPA Incentive
			401 - 533 50 33 006		BPA Reimbursement/Incentiv	74.73	BPA Kit Program
			401 - 533 50 33 006		BPA Reimbursement/Incentiv	2,777.18	BPA Kit Program
3780	06/21/2019	Claims	1	65497	COBALT STORAGE		199.00 Archive Storage
			001 - 518 50 45 000		Operating Leases	199.00	Archive Storage- July 2019
3781	06/21/2019	Claims	1	65498	CODE PUBLISHING COMPANY		202.35 Code Update
			001 - 511 30 41 000		Offc'l Pub/Code Publishing	202.35	Code Update
3782	06/21/2019	Claims	1	65499	SARAH COLEMAN		250.00 Rental Deposit Refund
			001 - 589 10 00 000		Refund Facility Deposit	250.00	Rental Deposit Refund- CB 06/09/19
3783	06/21/2019	Claims	1	65500	COMCAST BUSINESS		1,527.21 Phone & Internet
			001 - 513 10 42 000		Communication	76.36	Phone & Internet (PRI Trunk Interface)
			001 - 514 20 42 000		Communication	76.36	Phone & Internet (PRI Trunk Interface)
			001 - 518 30 42 000		Communication	38.18	Phone & Internet (PRI Trunk Interface)
			107 - 521 20 42 000		Communication	229.08	Phone & Internet (PRI Trunk Interface)
			406 - 531 10 42 000		Communication	152.72	Phone & Internet (PRI Trunk Interface)
			401 - 533 10 42 000		Communications	355.08	Phone & Internet (PRI Trunk Interface)
			403 - 534 10 42 000		Communication	370.35	Phone & Internet (PRI Trunk Interface)
			101 - 542 30 42 000		Communication	76.36	Phone & Internet (PRI Trunk Interface)
			501 - 548 30 42 000		Communications	38.18	Phone & Internet (PRI Trunk Interface)
			001 - 558 50 42 000		Communications	38.18	Phone & Internet (PRI Trunk Interface)
			001 - 558 60 42 000		Communication	38.18	Phone & Internet (PRI Trunk Interface)
			001 - 576 80 42 000		Communication	38.18	Phone & Internet (PRI Trunk Interface)
3784	06/21/2019	Claims	1	65501	STEVE COOK		350.00 Rental Deposit Refund
			001 - 589 10 00 000		Refund Facility Deposit	350.00	Rental Deposit Refund- AC 06/08/19
3785	06/21/2019	Claims	1	65502	CORE & MAIN		114.30 Water Material
			403 - 534 50 31 000		Office and Operating Supplie:	114.30	Marking/ Locating Paint
3786	06/21/2019	Claims	1	65503	EVERGREEN EQUIPMENT CO INC		103.58 Electric Material
			401 - 533 50 31 000		Operating Supplies	32.95	Auto-cut Trimmer Head, Chain Sharpening
			401 - 533 50 48 000		Repairs and Maintenance	70.63	Auto-cut Trimmer Head, Chain Sharpening
3787	06/21/2019	Claims	1	65504	JAMES GILLESPIE		40.00 Refund
			116 - 347 90 10 000		Milton Days-Vendor Fee	-40.00	Overpayment Of Vendor Fees
3788	06/21/2019	Claims	1	65505	SCOTT HARGER		350.00 Rental Deposit Refund
			001 - 589 10 00 000		Refund Facility Deposit	350.00	Rental Deposit Refund- AC 06/08/19
3789	06/21/2019	Claims	1	65506	HOKKAIDO DRILLING, INC.		24,930.54 Cleanout & Redevelopment
			404 - 594 34 60 151		Well #2 Rehabilitation	24,930.54	Pump Removal, Inspection, Reinstallation, Cleanout & Redevelopment

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3790	06/21/2019	Claims	1	65507	SHANE & MICHELLE NIXON	250.00	Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund- CB 06/08/19
3791	06/21/2019	Claims	1	65508	OWEN EQUIPMENT COMPANY	320.37	Storm Material
					406 - 531 30 31 000 - Operating Supplies	320.37	Service Fittings
3792	06/21/2019	Claims	1	65509	KAREN RUGEN	350.00	Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	350.00	Rental Deposit Refund- AC 06/15/19
3793	06/21/2019	Claims	1	65510	DEPT OF HEALTH WA STATE	87.00	Application Fee
					403 - 534 51 49 002 - Misc Training, Registrations	87.00	Waterworks Operator Certification Exam- Magana-Bedolla
3794	06/21/2019	Claims	1	65511	WASHINGTON FEDERAL BANK	7,500.00	Loan Origination/Bank Legal Counsel Fee
					401 - 533 10 41 000 - Professional Services	7,500.00	Loan Origination & Bank Legal Counsel Fee
3795	06/21/2019	Claims	1	65512	SUSAN WINKLER	250.00	Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Deposit Refund- CB 06/16/19
3796	06/24/2019	Claims	3	EFT	US BANK PROCUREMENT CARD	37,147.54	Statement
					001 - 511 60 49 002 - Misc/Trng,Registrations	400.00	AWC Annual Conference - Council
					001 - 513 10 31 000 - Office and Operating Supplie:	70.64	Paper & Misc Office Supplies
					001 - 513 10 42 000 - Communication	155.40	Verizon & Comcast
					001 - 513 10 43 000 - Travel	40.78	Lunch Mtg Mayor, Chief & PW Director Candidate
					001 - 513 10 49 001 - Misc/Dues & Memberships	26.28	Amazon Prime & Background Check
					001 - 514 20 42 000 - Communication	96.56	
					001 - 514 20 49 001 - Misc/Dues & Memberships	75.00	
					001 - 514 20 49 002 - Misc/Trng,Registrations	500.00	
					001 - 518 30 20 002 - Uniforms	22.31	
					001 - 518 30 31 000 - Operating Supplies	441.82	
					001 - 518 30 32 000 - Operating Supplies/Fuel	13.92	
					001 - 518 30 35 000 - Small Tools and Equipment	12.97	
					001 - 518 30 41 000 - Professional Services	16.47	
					001 - 518 30 42 000 - Communication	27.66	
					001 - 518 30 49 002 - Misc/Training, Registration	40.81	
					503 - 518 80 41 001 - Professional Services - IT	11,773.80	Locke Systems IT - 2 Months
					001 - 518 80 42 000 - Communications - Citywide	41.26	
					107 - 521 20 31 000 - Office and Operating Supplie:	88.31	
					107 - 521 20 32 000 - Fuel	595.06	
					107 - 521 20 35 001 - Firearms	197.94	
					107 - 521 20 35 006 - Metro Services Small Tools &	6,135.29	
					107 - 521 20 41 000 - Professional Services	19.95	
					107 - 521 20 42 000 - Communication	1,105.17	
					107 - 521 20 43 000 - Travel	90.00	
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	16.35	
					107 - 521 40 49 002 - Misc/Trng, Registrations	1,572.95	
					105 - 521 80 35 001 - Machinery & Equipment	325.39	
					406 - 531 10 41 002 - Advertising	15.00	
					406 - 531 10 42 000 - Communication	52.20	
					406 - 531 10 49 003 - Misc/Outside Printing	90.12	
					406 - 531 30 20 002 - Uniforms	114.72	
					406 - 531 30 31 000 - Operating Supplies	824.18	
					406 - 531 30 32 000 - Fuel	209.79	
					406 - 531 30 35 000 - Small Tools and Equipment	81.05	
					406 - 531 30 41 000 - Professional Services	184.65	

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		406 - 531 30 42 000 -		Communication	283.55	
		406 - 531 30 43 000 -		Travel	10.33	
		406 - 531 30 49 002 -		Misc/Trng, Registrations	162.47	
		401 - 533 10 41 002 -		Advertising	15.00	
		401 - 533 10 42 000 -		Communications	181.02	
		401 - 533 50 31 000 -		Operating Supplies	2,104.55	
		401 - 533 50 32 000 -		Fuel	96.19	
		401 - 533 50 35 000 -		Small Tools and Equipment	354.24	
		401 - 533 50 41 000 -		Professional Services	12.25	
		401 - 533 50 42 000 -		Communication	465.86	
		401 - 533 50 43 000 -		Travel	205.90	
		401 - 533 50 49 002 -		Misc/Trng, Registrations	77.00	
		403 - 534 10 42 000 -		Communication	185.22	
		403 - 534 50 20 002 -		Uniforms	6.38	
		403 - 534 50 31 000 -		Office and Operating Supplie:	332.50	
		403 - 534 50 32 000 -		Fuel	253.20	
		403 - 534 50 35 000 -		Small Tools and Equipment	436.63	
		403 - 534 50 41 000 -		Professional Services	2.24	
		403 - 534 50 41 002 -		Advertising	15.00	
		403 - 534 50 42 000 -		Communication	489.74	
		403 - 534 50 43 000 -		Travel	411.47	
		403 - 534 50 49 002 -		Misc/Trng, Registrations	293.92	
		403 - 534 51 31 000 -		Operating Supplies	26.29	
		403 - 534 51 32 000 -		Fuel	38.31	
		403 - 534 51 47 001 -		Public Utility Services	970.94	
		403 - 534 51 49 002 -		Misc Training, Registrations	190.00	
		101 - 542 30 31 000 -		Office and Operating Supplie:	192.58	
		101 - 542 30 32 000 -		Operating Supplies/Fuel	136.67	
		101 - 542 30 35 000 -		Small Tools and Equipment	12.97	
		101 - 542 30 42 000 -		Communication	72.75	
		101 - 542 30 49 000 -		Misc/Other Exp	11.55	
		501 - 548 30 31 000 -		Office & Operating Supplies	213.04	
		501 - 548 30 32 000 -		Fuel	140.10	
		501 - 548 30 35 000 -		Small Tools & Equipment	286.86	
		501 - 548 30 42 000 -		Communications	92.93	
		001 - 558 50 31 000 -		Office and Operating Supplie:	13.12	
		001 - 558 50 35 000 -		Small Tools and Equipment	858.05	IPad
		001 - 558 50 42 000 -		Communications	65.53	
		001 - 558 60 41 002 -		Advertising	12.00	
		001 - 558 60 42 000 -		Communication	14.28	
		116 - 573 91 41 000 -		Milton Days - Prof Svcs	484.66	Merry Makers
		116 - 573 91 49 000 -		Milton Days - Misc Exp	234.18	Bingo Night
		001 - 575 50 31 000 -		Supplies -	151.20	
		001 - 576 80 20 002 -		Uniforms	15.93	
		001 - 576 80 31 000 -		Operating Supplies	256.69	
		001 - 576 80 32 000 -		Fuel	8.59	
		001 - 576 80 35 000 -		Small Tools and Equipment	12.97	
		001 - 576 80 41 000 -		Professional Services	14.23	
		001 - 576 80 42 000 -		Communication	30.53	
		001 - 576 80 49 002 -		Misc/Trng, Registrations	19.25	
		407 - 594 31 63 140 -		17-19 ECY Capacity Grant	128.93	
		402 - 594 33 63 095 -		Curtaiment Project	24.50	
		409 - 594 33 64 409 -		Asset Replacement	549.45	
4066	07/08/2019	Claims	1	65521 911 SUPPLY	1,037.30	Police Material
				107 - 521 20 35 006 - Metro Services Small Tools &	1,037.30	Rifle Plate
4067	07/08/2019	Claims	1	65522 AGRISHOPACE TACOMA	757.50	PW Materials
				403 - 534 50 35 000 - Small Tools and Equipment	323.13	Backpack Blower, Trimmer
				101 - 542 30 35 000 - Small Tools and Equipment	323.13	Backpack Blower, Trimmer
				501 - 548 30 31 000 - Office & Operating Supplies	111.24	Fiber Roll, Solder Gun, Trash Can
4068	07/08/2019	Claims	1	65523 AHBL, INC	8,525.00	Planning Services; Planning Services

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					001 - 558 60 41 000 - Professional Services	2,085.00	Milton Creek Annexation Planning Services
					001 - 558 60 41 000 - Professional Services	6,440.00	On-Site Planning Services- May 2019
4069	07/08/2019	Claims	1	65524	AIR SYSTEMS ENGINEERING INC.	3,554.71	HVAC Maintenance; HVAC Maintenance
					001 - 518 30 48 002 - Building Repair & Maint	3,344.53	HVAC Maintenance
					107 - 521 20 48 002 - Facility Repairs and Maintena	210.18	HCVAC Maintenance
4070	07/08/2019	Claims	1	65525	ALP INDUSTRIES	34.05	Electric Material
					401 - 533 50 31 000 - Operating Supplies	34.05	Electric Sling Kit
4071	07/08/2019	Claims	1	65526	ALTEC INDUSTRIES INC.	110.55	Electric Material
					401 - 533 50 31 000 - Operating Supplies	110.55	Jumper Hooks
4072	07/08/2019	Claims	1	65527	ANIXTER INC	749.36	Electric Material; Electric Material; Electric Material
					401 - 533 50 31 000 - Operating Supplies	47.26	Hotstick Attachment
					401 - 533 50 31 000 - Operating Supplies	515.32	Pipe Stand-Off Brackets
					401 - 533 50 31 000 - Operating Supplies	186.78	Bolts
4073	07/08/2019	Claims	1	65528	GABRIELA AYALA	250.00	Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Refund- CB 6/22/19
4074	07/08/2019	Claims	1	65529	BUILDERS FIRSTSOURCE	162.11	Credit On Account; PW Supply
					001 - 518 30 31 000 - Operating Supplies	34.27	Safety Glasses
					406 - 531 30 31 000 - Operating Supplies	34.26	Safety Glasses
					403 - 534 50 31 000 - Office and Operating Supplie:	34.26	Safety Glasses
					101 - 542 30 31 000 - Office and Operating Supplie:	34.26	Safety Glasses
					001 - 576 80 31 000 - Operating Supplies	34.26	Safety Glasses
					310 - 594 18 61 143 - City Hall Retrofit	-9.20	Credit On Account
4075	07/08/2019	Claims	1	65530	CENTURYLINK	231.52	
					107 - 521 20 42 000 - Communication	77.17	T1 Lines
					401 - 533 10 42 000 - Communications	77.19	T1 Lines
					403 - 534 10 42 000 - Communication	77.16	T1 Lines
4076	07/08/2019	Claims	1	65531	CHEMSEARCH	475.11	PW Supply
					406 - 531 30 31 000 - Operating Supplies	158.37	Insecticide
					401 - 533 50 31 000 - Operating Supplies	158.37	Insecticide
					403 - 534 50 31 000 - Office and Operating Supplie:	158.37	Insecticide
4077	07/08/2019	Claims	1	65532	CHUCKALS	745.19	Police Supply; Police Supply
					107 - 521 20 31 000 - Office and Operating Supplie:	700.71	Clipboard, File Folders, Highlighters, Ziploc Bags, Hand Sanitizer, Clorox Wipes
					107 - 521 20 31 000 - Office and Operating Supplie:	44.48	Magnetic Hooks
4078	07/08/2019	Claims	1	65533	LINDA M COOK	250.00	Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Refund- CB 6/19/19
4079	07/08/2019	Claims	1	65534	CORE & MAIN	3,762.80	Water Material; Water Material; Water Material
					403 - 534 50 31 000 - Office and Operating Supplie:	296.73	Water Valve Box
					403 - 534 50 31 000 - Office and Operating Supplie:	105.50	Paint
					403 - 534 50 31 000 - Office and Operating Supplie:	3,360.57	Meter Yoke, Conn No Lead, Plastic Box W/ Lid, Water Rated Lid
4080	07/08/2019	Claims	1	65535	D.M. RECYCLING	732.06	Disposal
					406 - 531 30 47 000 - Public Utility Services	183.01	Recycle 30yd Haul
					401 - 533 50 47 000 - Public Utility Services	183.01	Recycle 30yd Haul
					403 - 534 50 47 000 - Public Utility Services	183.03	Recycle 30yd Haul
					101 - 542 30 47 000 - Utilities	183.01	Recycle 30yd Haul
4081	07/08/2019	Claims	1	65536	EVERGREEN EQUIPMENT CO INC	519.92	PW Material

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			406 - 531 30 31 000		Operating Supplies	156.33	Trimmer Loop Handle, Mesh Glasses, Square Gatorline, Autocut 25-2
			406 - 531 30 35 000		Small Tools and Equipment	330.54	Trimmer Loop Handle, Mesh Glasses, Square Gatorline, Autocut 25-2
			101 - 542 30 31 000		Office and Operating Supplies	33.05	Trimmer Loop Handle, Mesh Glasses, Square Gatorline, Autocut 25-2
4082	07/08/2019	Claims	1	65537	FERGUSON ENTERPRISES, INC. #1539	17,553.97	Meters; Meters; Meters; Meters; PW Material
			401 - 533 50 35 000		Small Tools and Equipment	3,154.52	Handheld Reader, Ethernet Dock
			403 - 534 50 35 000		Small Tools and Equipment	1,051.51	Handheld Reader, Ethernet Dock
			402 - 594 33 64 123		Meter Replacement Project	5,743.99	Electric Meters
			404 - 594 34 64 123		Meter Replacement	5,280.31	Water Meters
			404 - 594 34 64 123		Meter Replacement	370.32	Water Meters
			404 - 594 34 64 123		Meter Replacement	1,953.32	Water Meters
4083	07/08/2019	Claims	1	65538	ROMONA FITZGERALD	13.59	001588 - 1508 HEMLOCK CT
			406 - 343 10 00 000		Storm Drainage Fees	-26.35	
			401 - 343 30 00 000		Electric Sales	29.74	
			403 - 343 40 10 000		Water Sales	-31.98	
			401 - 369 91 00 401		Misc Revenue	15.00	
4084	07/08/2019	Claims	1	65539	CAROL J FLOWER	49.16	002952 - 2500 ALDER ST #217
			401 - 343 30 00 000		Electric Sales	-64.16	
			401 - 369 91 00 401		Misc Revenue	15.00	
4085	07/08/2019	Claims	1	65540	HACH COMPANY	646.89	Water Supply
			403 - 534 51 31 000		Operating Supplies	646.89	Water Lab Supplies
4086	07/08/2019	Claims	1	65541	HDS WHITE CAP CONST SUPPLY	351.73	Storm Supplies
			406 - 531 30 31 000		Operating Supplies	54.20	Trash Bags
			406 - 531 30 35 000		Small Tools and Equipment	297.53	Level
4087	07/08/2019	Claims	1	65542	THE HOME DEPOT PRO INSTITUTIONAL	73.08	PW Supply
			001 - 518 30 31 000		Operating Supplies	36.54	Gloves
			401 - 533 50 31 000		Operating Supplies	36.54	Gloves
4088	07/08/2019	Claims	1	65543	MIHAIL ISACENCO	1,062.21	Refund
			107 - 521 20 41 000		Professional Services	1,062.21	Judgment- Improper Impound + Filing Fee
4089	07/08/2019	Claims	1	65544	ALEXA KETTERLING	25.69	002170 - 2412 MILTON WAY #B
			401 - 343 30 00 000		Electric Sales	-40.69	
			401 - 369 91 00 401		Misc Revenue	15.00	
4090	07/08/2019	Claims	1	65545	KIMBALL MIDWEST	839.77	PW Material
			501 - 548 30 31 000		Office & Operating Supplies	839.77	Adhesive Removal Wheels, Drill Press Bits, Replacement Drill Bits
4091	07/08/2019	Claims	1	65546	KPG INC.	1,999.11	Engineering Services
			407 - 594 31 63 112		Taylor St Pipe Installation	1,999.11	Engineering Services- Taylor Street Drainage
4092	07/08/2019	Claims	1	65547	LINE-X NORTHWEST	1,186.92	Electric Material
			409 - 594 33 64 409		Asset Replacement	1,186.92	#24 Sidestep
4093	07/08/2019	Claims	1	65548	LLOYD ENTERPRISES, INC.	370.65	Street Material; PW Material
			403 - 534 50 31 000		Office and Operating Supplies	91.73	Medium Bark
			101 - 542 30 31 000		Office and Operating Supplies	123.55	Medium Bark
			101 - 542 30 31 000		Office and Operating Supplies	155.37	Medium Bark
4094	07/08/2019	Claims	1	65549	LONG PEST CONTROL INC.	448.39	Pest Control
			001 - 518 30 41 000		Professional Services	448.39	Quarterly Pest Control

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4095	07/08/2019	Claims	1	65550	SYDNEY MARS	90.00	Refund
					116 - 347 90 10 000 - Milton Days-Vendor Fee	-90.00	Refund Milton Days Vendor Fee
4096	07/08/2019	Claims	1	65551	MILES RESOURCES	140.47	Street Material
					101 - 542 30 31 000 - Office and Operating Supplie:	140.47	Cold Mix For Pothole Repair
4097	07/08/2019	Claims	1	65552	NATIONAL SAFETY, INC.	244.20	PW Material
					406 - 531 30 35 000 - Small Tools and Equipment	81.40	Hard Hats
					403 - 534 50 35 000 - Small Tools and Equipment	81.40	Hard Hats
					101 - 542 30 35 000 - Small Tools and Equipment	81.40	Hard Hats
4098	07/08/2019	Claims	1	65553	NAVIA BENEFIT SOLUTIONS	212.14	FSA Claims
					631 - 589 90 00 002 - Discovery Benefits	212.14	FSA Claims- June 2019
4099	07/08/2019	Claims	1	65554	PUGET SOUND INSTRUMENT	619.20	Police Material
					107 - 521 20 35 006 - Metro Services Small Tools &	619.20	PA System With Foghorn
4100	07/08/2019	Claims	1	65555	RANGLES SAND & GRAVEL INC	645.61	PW Material
					406 - 531 30 31 000 - Operating Supplies	161.40	Crushed Top Coarse
					401 - 533 50 31 000 - Operating Supplies	161.40	Crushed Top Coarse
					403 - 534 50 31 000 - Office and Operating Supplie:	161.41	Crushed Top Coarse
					101 - 542 30 31 000 - Office and Operating Supplie:	161.40	Crushed Top Coarse
4101	07/08/2019	Claims	1	65556	REHN & ASSOCIATES	25.00	COBRA Notice
					107 - 521 20 41 000 - Professional Services	25.00	COBRA Notice- Alexander
4102	07/08/2019	Claims	1	65557	ROBINSON AND NOBLE, INC.	3,263.15	Consulting Service
					404 - 594 34 66 127 - Water Tank Demolition	3,263.15	Corridor Well #2 Video Inspection
4103	07/08/2019	Claims	1	65558	ROHLINGER ENTERPRISES INC.	92.32	Blanket Testing; Blanket Testing
					401 - 533 50 41 000 - Professional Services	46.16	Blanket Testing
					401 - 533 50 41 000 - Professional Services	46.16	Blanket Testing
4104	07/08/2019	Claims	1	65559	SAGER HOMES	19.47	005046 - 804 19TH AVE
					401 - 343 30 00 000 - Electric Sales	-4.41	
					403 - 343 40 10 000 - Water Sales	-15.06	
4105	07/08/2019	Claims	1	65560	SCORE	125.71	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	125.71	Outside Health Services- April 2019
4106	07/08/2019	Claims	1	65561	PAT & LYNN SMITHSON	284.86	001360 - 74 17TH AVE
					406 - 343 10 00 000 - Storm Drainage Fees	-93.39	
					401 - 343 30 00 000 - Electric Sales	-46.51	
					403 - 343 40 10 000 - Water Sales	-159.96	
					401 - 369 91 00 401 - Misc Revenue	15.00	
4107	07/08/2019	Claims	1	65562	STANDARD PARTS CORPORATION (NAPA)	143.36	PW Material
					401 - 533 50 31 000 - Operating Supplies	-70.94	Sparkplugs
					401 - 533 50 31 000 - Operating Supplies	105.86	Sparkplugs
					501 - 548 30 31 000 - Office & Operating Supplies	108.44	Sparkplugs
4108	07/08/2019	Claims	1	65563	SUNNYSIDE, CITY OF	1,222.00	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	1,222.00	Jail Services- May 2019
4109	07/08/2019	Claims	1	65564	SURPLUS AMMO & ARMS, LLC	549.49	Police Material
					107 - 521 20 35 006 - Metro Services Small Tools &	549.49	Silencer

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4110	07/08/2019	Claims	1	65565	TITUS-WILL FORD	389.90	PW Material; PW Fleet Repair & Maintenance; PW Fleet Repair & Maintenance; Electric Fleet Repair & Maintenance
					406 - 531 30 48 001 - Vehicle Repair & Maint	77.94	#32 & #40 Seat Protectors/ Covers
					406 - 531 30 48 001 - Vehicle Repair & Maint	4.93	#10 Oil/Filter Change, Wiper Blades
					406 - 531 30 48 001 - Vehicle Repair & Maint	41.28	#32 Brake Inspection
					401 - 533 50 31 000 - Operating Supplies	27.99	#24 Door Handle
					401 - 533 50 48 001 - Vehicle R&M	83.14	#32 & #40 Seat Protectors/ Covers
					401 - 533 50 48 001 - Vehicle R&M	4.93	#10 Oil/Filter Change, Wiper Blades
					403 - 534 50 48 000 - Repairs and Maintenance	4.94	#10 Oil/Filter Change, Wiper Blades
					101 - 542 30 48 001 - Equipment Repair & Maint	31.17	#32 & #40 Seat Protectors/ Covers
					101 - 542 30 48 001 - Equipment Repair & Maint	5.50	#32 Brake Inspection
					001 - 558 50 48 001 - Vehicle Repairs & Maintenance	84.23	#10 Oil/Filter Change, Wiper Blades
					001 - 576 80 48 001 - Equipment Repair & Maintenance	15.59	#32 & #40 Seat Protectors/ Covers
					001 - 576 80 48 001 - Equipment Repair & Maintenance	8.26	#32 Brake Inspection
4111	07/08/2019	Claims	1	65566	RUSSELL & DEBORAH TRANHOLT	250.00	Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Rental Refund- CB 6/23/19
4112	07/08/2019	Claims	1	65567	UNIFIRST CORPORATION	1,760.90	Uniforms; Uniforms; Uniforms; Uniforms; Uniforms
					001 - 518 30 20 002 - Uniforms	15.24	Uniforms
					001 - 518 30 20 002 - Uniforms	21.69	Uniforms
					001 - 518 30 20 002 - Uniforms	21.69	Uniforms
					001 - 518 30 20 002 - Uniforms	24.62	Uniforms
					406 - 531 30 20 002 - Uniforms	46.29	Uniforms
					406 - 531 30 20 002 - Uniforms	60.43	Uniforms
					406 - 531 30 20 002 - Uniforms	60.41	Uniforms
					406 - 531 30 20 002 - Uniforms	68.58	Uniforms
					401 - 533 50 20 002 - Uniforms	318.08	Uniforms
					401 - 533 50 20 002 - Uniforms	54.21	Uniforms
					401 - 533 50 20 002 - Uniforms	53.26	Uniforms
					401 - 533 50 20 002 - Uniforms	53.26	Uniforms
					401 - 533 50 20 002 - Uniforms	60.47	Uniforms
					403 - 534 50 20 002 - Uniforms	168.23	Uniforms
					403 - 534 50 20 002 - Uniforms	163.63	Uniforms
					403 - 534 50 20 002 - Uniforms	163.65	Uniforms
					403 - 534 50 20 002 - Uniforms	185.78	Uniforms
					101 - 542 30 20 002 - Uniforms	13.27	Uniforms
					101 - 542 30 20 002 - Uniforms	13.45	Uniforms
					101 - 542 30 20 002 - Uniforms	13.45	Uniforms
					101 - 542 30 20 002 - Uniforms	15.27	Uniforms
					501 - 548 30 20 002 - Uniforms	28.19	Uniforms
					501 - 548 30 20 002 - Uniforms	27.42	Uniforms
					501 - 548 30 20 002 - Uniforms	27.42	Uniforms
					501 - 548 30 20 002 - Uniforms	31.14	Uniforms
					001 - 576 80 20 002 - Uniforms	9.60	Uniforms
					001 - 576 80 20 002 - Uniforms	13.45	Uniforms
					001 - 576 80 20 002 - Uniforms	13.45	Uniforms
					001 - 576 80 20 002 - Uniforms	15.27	Uniforms
4113	07/08/2019	Claims	1	65568	CYNTHIA VIGOREAUX	111.74	001295 - 102 16THAVE CT
					406 - 343 10 00 000 - Storm Drainage Fees	-34.76	
					401 - 343 30 00 000 - Electric Sales	-17.44	
					403 - 343 40 10 000 - Water Sales	-59.54	
4114	07/08/2019	Claims	1	65569	WASHINGTON TRACTOR	1,114.99	PW Material
					406 - 531 30 31 000 - Operating Supplies	66.90	#15 Tire Valve Stem, Rotary Switch, Chute, Wheel Assy, Tire, Tire Globe

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		401 - 533 50 31 000		Operating Supplies	66.90	#15 Tire Valve Stem, Rotary Switch, Chute, Wheel Assy, Tire, Tire Globe
		403 - 534 50 31 000		Office and Operating Supplie:	167.25	#15 Tire Valve Stem, Rotary Switch, Chute, Wheel Assy, Tire, Tire Globe
		101 - 542 30 31 000		Office and Operating Supplie:	22.30	#15 Tire Valve Stem, Rotary Switch, Chute, Wheel Assy, Tire, Tire Globe
		001 - 576 80 31 000		Operating Supplies	791.64	#15 Tire Valve Stem, Rotary Switch, Chute, Wheel Assy, Tire, Tire Globe
4115	07/08/2019	Claims	1	65570 WATER MANAGEMENT LABORATORIES	817.00	Water Testing; Water Testing; Water Testing; Water Testing
		406 - 531 30 41 000		Professional Services	195.00	Water Testing
		403 - 534 50 41 000		Professional Services	372.00	Water Testing
		403 - 534 51 41 000		Professional Services	191.00	Water Testing
		403 - 534 51 41 000		Professional Services	59.00	Water Testing
4116	07/08/2019	Claims	1	65571 WEST COAST CODE CONSULTANTS	425.00	Building Official Fees
		001 - 558 50 41 000		Professional Services	425.00	Interim Building Official Fees- May 2019
4147	07/09/2019	Claims	1	EFT BONNEVILLE POWERADMINISTRATION	168,146.00	Monthly Power
		401 - 533 50 33 000		BPA-Electricity for Resale	168,146.00	Monthly Power - May 2019
4148	07/09/2019	Claims	1	EFT CHASE PAYMENTECH	5,225.23	Credit Card Processing
		406 - 531 10 41 000		Professional Services	1,741.57	Credit Card Processing Fees
		401 - 533 10 41 000		Professional Services	1,741.57	Credit Card Processing Fees
		403 - 534 10 41 000		Professional Services	1,742.09	Credit Card Processing Fees
4150	07/09/2019	Claims	3	EFT PUGET SOUND ENERGY	162.65	Electric
		403 - 534 51 47 001		Public Utility Services	162.65	Electric 2mg Booster Power
4151	07/09/2019	Claims	3	EFT PUGET SOUND ENERGY	82.24	Natural Gas
		107 - 521 20 47 000		Utilities	24.67	Police Natural Gas
		001 - 575 50 47 002		Public Utilities Services - AC	57.57	MAC Natural Gas
4152	07/09/2019	Claims	3	EFT XPRESS BILL PAY ACCOUNTS PAYABLE	879.58	Online Web Payments
		406 - 531 10 41 000		Professional Services	290.26	Online Web Payment Services Fee
		401 - 533 10 41 000		Professional Services	299.06	Online Web Payment Services Fee
		403 - 534 10 41 000		Professional Services	290.26	Online Web Payment Services Fee
					41,032.84	
					3,730.78	
					325.39	
					24,930.38	
					848.84	
					9,548.56	
					207,869.83	
					5,768.49	
					27,338.04	
					40,328.28	
					2,208.99	
					11,311.64	
					3,127.52	
					4,044.50	
					2,533.15	
					2,339.03	
					11,773.80	
					212.14	

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							Claims: 399,272.20
					* Transaction Has Mixed Revenue And Expense Accounts	399,272.20	

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	88,990.99	
101 Street Fund	14,142.99	
107 Criminal Justice Fund	151,322.79	
401 Electric Utility Operations Fund	57,889.87	
403 Water Utility Operations Fund	68,657.06	
404 Water Capital Improvement Fund	5,688.50	
406 Stormwater Operations Fund	37,296.67	
501 Vehicle Repair & Maintenance Fund	9,612.94	
	<hr/>	
	433,601.81 Payroll:	433,601.81

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
BAKER GLEN	5/15/19	\$30.66	STEELHEAD BAR GRILLE	5345043000	\$30.66
BAKER GLEN	5/16/19	\$310.90	OXFORD SUITES DOWNTOWN SP	5345043000	\$310.90
BAKER GLEN	5/16/19	\$6.31	WENDY'S 8830	5345043000	\$6.31
BAKER GLEN	5/17/19	\$26.08	CHILIS	5345043000	\$26.08
BAKER GLEN	5/17/19	\$18.48	PERKINS RESTAU15338130	5345043000	\$18.48
BAKER GLEN	5/17/19	\$8.70	WENDY'S 8830	5345043000	\$8.70
BEDWELL RICKY	5/17/19	\$0.00	SHELL OIL 57444026702	5345032000	\$88.00
BEDWELL RICKY	5/17/19	\$0.00	SHELL OIL 57444031801	5345032000	\$66.41
BEDWELL RICKY	5/17/19	\$110.00	SHELL OIL 57444026702	5423032000	\$22.00
BEDWELL RICKY	5/17/19	\$83.01	SHELL OIL 57444031801	5423032000	\$16.60
CARTER JAMES	5/13/19	\$46.16	COPY WRIGHTS	5311049003	\$46.16
CARTER JAMES	5/31/19	\$39.56	COPY WRIGHTS	5311049003	\$39.56
CARTER JAMES	6/4/19	\$4.40	COPY WRIGHTS	5311049003	\$4.40
DONOVAN PATRICK	5/21/19	\$835.38	ENVIRO SAFETY PRODUCTS	5212035006	\$835.38
DONOVAN PATRICK	5/21/19	\$65.78	PAYPAL *ESSTAC	5212035006	\$65.78
DONOVAN PATRICK	5/21/19	\$65.63	VELOCITY SYSTEMS LLC	5212035006	\$65.63
DONOVAN PATRICK	5/28/19	\$549.99	FEDERAL WAY DISCOUNT GUNS	5212035006	\$549.99
DONOVAN PATRICK	5/30/19	\$549.99	FEDERAL WAY DISCOUNT GUNS	5212035006	\$549.99
DONOVAN PATRICK	5/30/19	\$126.18	RESCUE ESSENTIALS	5212035006	\$126.18
DONOVAN PATRICK	5/30/19	\$97.55	JUSTIN COFFEY TACTI TAC	5212035006	\$97.55
DONOVAN PATRICK	6/3/19	\$285.74	GENUINE AUTO GLASS OF PUY	5212035006	\$285.74
DONOVAN PATRICK	6/4/19	\$269.00	C.A.R FIREARMS	5212035006	\$269.00
DONOVAN PATRICK	6/4/19	\$155.00	C.A.R FIREARMS	5212035006	\$155.00
EATON ROBERT	5/14/19	\$51.66	THE HOME DEPOT #4703	5423031000	\$51.66
EATON ROBERT	5/15/19	\$150.00	TAHOMA COMMERCIAL FUEL	5313032000	\$150.00
EATON ROBERT	5/15/19	\$70.68	CHEVRON 0370548	5423032000	\$70.68
EATON ROBERT	5/17/19	\$342.62	THE HOME DEPOT 4703	5345035000	\$342.62
EATON ROBERT	6/4/19	\$0.00	SHELL OIL 57444031801	5313032000	\$4.86
EATON ROBERT	6/4/19	\$0.00	SHELL OIL 57444031801	5335032000	\$19.45
EATON ROBERT	6/4/19	\$48.62	SHELL OIL 57444031801	5423032000	\$24.31
HERNANDEZ ANTHO	5/8/19	\$61.57	MILTON SPIRIT GAS STATION	5212032000	\$61.57
HERNANDEZ ANTHO	5/14/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	5/15/19	\$58.50	MILTON SPIRIT GAS STATION	5212032000	\$58.50
HERNANDEZ ANTHO	5/17/19	\$40.78	RANCHITO MEXICAN RESTAURA	5131043000	\$40.78
HERNANDEZ ANTHO	5/20/19	\$49.42	MILTON SPIRIT GAS STATION	5212032000	\$49.42
HERNANDEZ ANTHO	5/22/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	5/24/19	\$57.97	MILTON SPIRIT GAS STATION	5212032000	\$57.97
HERNANDEZ ANTHO	5/31/19	\$58.84	MILTON SPIRIT GAS STATION	5212032000	\$58.84
HERNANDEZ ANTHO	5/31/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERRON DANA	5/7/19	\$47.24	WALGREENS #6260	5585035000	\$47.24
HERRON DANA	5/25/19	\$60.42	AMZN MKTP US*MN6P996U2	5585035000	\$60.42
HERRON DANA	5/28/19	\$750.39	AMAZON.COM*MN2U857G2 AMZN	5585035000	\$750.39
HOBBS DONALD	5/6/19	\$4.39	USPS PO 5454460342	5212042000	\$4.39
HUME RUSSELL	5/15/19	\$63.85	MILTON SPIRIT GAS STATION	5212032000	\$63.85
HUME RUSSELL	5/19/19	\$51.58	76 - ELSEYS SERVICE INC	5212032000	\$51.58
HUME RUSSELL	5/20/19	\$55.42	FRED M FUEL #9214	5212032000	\$55.42
HUME RUSSELL	5/23/19	\$1,121.00	DOUBLETREE CITY CENTER	5214049002	\$1,121.00
HUME RUSSELL	5/31/19	\$45.10	MILTON SPIRIT GAS STATION	5212032000	\$45.10
JOHNSON PAUL	5/14/19	\$325.39	AMZN MKTP US*MN45C8AI2 AM	5218035001	\$325.39
JOHNSON PAUL	5/17/19	\$409.59	CLEARWATER CASINO RESORT	5214049002	\$409.59
JOHNSON PAUL	6/2/19	\$19.95	DEWALT MOBILELOCK	5212041000	\$19.95
KIDWELL KRISTOF	5/29/19	\$197.94	FEDERAL WAY DISCOUNT GUNS	5212035001	\$197.94
KIDWELL KRISTOF	5/29/19	\$42.36	FEDERAL WAY INDOOR RANGE	5214049002	\$42.36
LEE JARROD	5/9/19	\$13.07	LOWES #02346*	5335031000	\$13.07
LEE JARROD	5/10/19	\$59.40	POODLE DOG	5335043000	\$59.40
LEE JARROD	5/14/19	\$1,246.07	WHISTLE WORKWEAR PUYALLUP	5335031000	\$1,246.07
LEE JARROD	5/24/19	\$27.00	TST* FARRELLI S PIZZA - P	5335043000	\$27.00
LEE JARROD	5/31/19	\$52.65	POODLE DOG	5335043000	\$52.65
LUCKMAN NILS	5/8/19	\$92.81	MILTON SPIRIT GAS STATION	5212032000	\$92.81
LUCKMAN NILS	5/16/19	\$564.99	SP * HARD HEAD VETERAN	5212035006	\$564.99
LUCKMAN NILS	5/20/19	\$185.94	GREY GHOST LLC	5212035006	\$185.94

LUCKMAN NILS	5/21/19	\$559.99	STREICHER'S MO	5212035006	\$559.99
LUCKMAN NILS	5/22/19	\$78.65	TACTICAL NIGHT VISION CO	5212035006	\$78.65
LUCKMAN NILS	5/23/19	\$735.23	AMZN MKTP US*MN39Z5K31	5212035006	\$735.23
LUCKMAN NILS	5/23/19	\$59.35	AMZN MKTP US*MN4UO68N2	5212035006	\$59.35
LUCKMAN NILS	5/24/19	\$578.34	AMZN MKTP US*MN6164642	5212035006	\$578.34
LUCKMAN NILS	5/26/19	\$372.56	AMAZON.COM*MN3YR12X2	5212035006	\$372.56
MAGANA-BEDOLLA	5/17/19	\$19.75	EXCEL SUPPLY COMPANY-S	5345031000	\$19.75
MAYER MARCI	5/23/19	\$6,096.81	IN *LOCKE SYSTEMS	5188041001	\$6,096.81
MAYER MARCI	5/23/19	\$5,676.99	IN *LOCKE SYSTEMS	5188041001	\$5,676.99
MAYER MARCI	5/24/19	\$3,065.20	VZWRLSS*MY VZ VB P	5131042000	\$134.40
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5142042000	\$75.56
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5183035000	\$12.97
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5183042000	\$17.16
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5188042000	\$41.26
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5212042000	\$1,026.78
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5311042000	\$10.20
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5313035000	\$81.05
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5313042000	\$283.55
MAYER MARCI	5/24/19	\$145.58	VZWRLSS*MY VZ VB P	5331042000	\$72.79
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5331042000	\$10.58
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5335035000	\$110.22
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5335042000	\$450.85
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$10.58
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5341042000	\$72.79
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5345035000	\$94.01
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5345042000	\$484.42
MAYER MARCI	5/24/19	\$970.94	LAKEHAVEN UTILITY DISTRIC	5345147001	\$970.94
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5423035000	\$12.97
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5423042000	\$51.75
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5483042000	\$65.08
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5585042000	\$55.03
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5586042000	\$3.78
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5768035000	\$12.97
MAYER MARCI	5/24/19	\$0.00	VZWRLSS*MY VZ VB P	5768042000	\$20.03
MAYER MARCI	5/24/19	\$24.50	VZWRLSS*MY VZ VB P	5943363095	\$24.50
MAYER MARCI	6/4/19	\$420.00	COMCAST BELLINGH CS 1X	5131042000	\$21.00
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$21.00
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.50
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$63.00
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5311042000	\$42.00
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$97.65
MAYER MARCI	6/4/19	\$10.64	COMCAST BELLINGH CS 1X	5335042000	\$5.32
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$101.85
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.32
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$21.00
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.50
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.50
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.50
MAYER MARCI	6/4/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.50
MENDIOLA PATRIC	5/10/19	\$68.02	SHELL OIL 57444032809	5483032000	\$68.02
MENDIOLA PATRIC	5/13/19	\$17.35	UPS (800) 811-1648	5483042000	\$17.35
MENDIOLA PATRIC	5/14/19	\$145.43	AGRISHOP ACE TACOMA	5313031000	\$145.43
MENDIOLA PATRIC	5/21/19	\$128.93	SONSRAY MACHINERY AUBURN	5943163140	\$128.93
MENDIOLA PATRIC	5/23/19	\$72.08	SHELL OIL 57444026702	5483032000	\$72.08
MENDIOLA PATRIC	5/28/19	\$108.67	AGRISHOP ACE TACOMA	5313031000	\$73.79
MENDIOLA PATRIC	5/28/19	\$0.00	AGRISHOP ACE TACOMA	5483031000	\$0.99
MENDIOLA PATRIC	5/28/19	\$0.00	AGRISHOP ACE TACOMA	5483035000	\$33.89
MENDIOLA PATRIC	5/29/19	\$150.23	OREILLY AUTO #3778	5335031000	\$81.28
MENDIOLA PATRIC	5/29/19	\$0.00	OREILLY AUTO #3778	5483031000	\$68.95
MENDIOLA PATRIC	6/3/19	\$396.07	HARBOR FREIGHT TOOLS 392	5483031000	\$143.10
MENDIOLA PATRIC	6/3/19	\$0.00	HARBOR FREIGHT TOOLS 392	5483035000	\$252.97
MENDIOLA PATRIC	6/3/19	\$549.45	BILLY BOBS OFF ROAD & TRU	5943364409	\$549.45

MERCER CHRISTIA	5/24/19	\$13.12	THE MAIL SPOT	5585031000	\$13.12
PETERSON KEVIN	5/31/19	\$16.35	LOWES #02346*	5212048001	\$16.35
RICHARD DAVID	5/22/19	\$8.34	LOWES #02346*	5183031000	\$8.34
RICHARD DAVID	5/23/19	\$57.54	THE HOME DEPOT #4703	5183031000	\$57.54
RICHARD DAVID	5/24/19	\$80.34	WA DOL LIC & REG 07993	5183041000	\$11.25
RICHARD DAVID	5/24/19	\$0.00	WA DOL LIC & REG 07993	5313041000	\$57.84
RICHARD DAVID	5/24/19	\$0.00	WA DOL LIC & REG 07993	5768041000	\$11.25
RODRIGUEZ JOVAN	5/15/19	\$12.25	WA DOL LIC & REG 50497	5335041000	\$12.25
RODRIGUEZ JOVAN	5/24/19	\$27.52	LA CA BAR	5335043000	\$27.52
RUSSELL TIMOTHY	5/9/19	\$100.00	SUMMIT VIEW CLINIC	5313041000	\$100.00
RUSSELL TIMOTHY	5/13/19	\$89.01	THE HOME DEPOT 4703	5768031000	\$89.01
RUSSELL TIMOTHY	5/17/19	\$427.47	SPORTCO & OUTDOOR EMPORI	5183020002	\$22.31
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5183031000	\$37.54
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5313020002	\$114.72
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5313031000	\$193.05
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5345020002	\$6.38
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5345031000	\$10.73
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5768020002	\$15.93
RUSSELL TIMOTHY	5/17/19	\$0.00	SPORTCO & OUTDOOR EMPORI	5768031000	\$26.81
RUSSELL TIMOTHY	5/20/19	\$37.25	WA DOL LIC & REG 07993	5183041000	\$5.22
RUSSELL TIMOTHY	5/20/19	\$0.00	WA DOL LIC & REG 07993	5313041000	\$26.81
RUSSELL TIMOTHY	5/20/19	\$0.00	WA DOL LIC & REG 07993	5345041000	\$2.24
RUSSELL TIMOTHY	5/20/19	\$0.00	WA DOL LIC & REG 07993	5768041000	\$2.98
RUSSELL TIMOTHY	5/22/19	\$207.89	OFFICE DEPOT #2515	5183031000	\$8.32
RUSSELL TIMOTHY	5/22/19	\$98.99	VERIZON WRLS W2650-01	5183031000	\$13.86
RUSSELL TIMOTHY	5/22/19	\$0.00	OFFICE DEPOT #2515	5313031000	\$51.97
RUSSELL TIMOTHY	5/22/19	\$0.00	VERIZON WRLS W2650-01	5313031000	\$71.27
RUSSELL TIMOTHY	5/22/19	\$0.00	OFFICE DEPOT #2515	5335031000	\$70.68
RUSSELL TIMOTHY	5/22/19	\$0.00	OFFICE DEPOT #2515	5345031000	\$60.28
RUSSELL TIMOTHY	5/22/19	\$0.00	VERIZON WRLS W2650-01	5345031000	\$3.96
RUSSELL TIMOTHY	5/22/19	\$0.00	OFFICE DEPOT #2515	5423031000	\$8.32
RUSSELL TIMOTHY	5/22/19	\$0.00	OFFICE DEPOT #2515	5768031000	\$8.32
RUSSELL TIMOTHY	5/22/19	\$0.00	VERIZON WRLS W2650-01	5768031000	\$9.90
RUSSELL TIMOTHY	5/29/19	\$0.00	WESTERNGLOV	5313031000	\$79.64
RUSSELL TIMOTHY	5/29/19	\$0.00	WESTERNGLOV	5335031000	\$79.65
RUSSELL TIMOTHY	5/29/19	\$0.00	WESTERNGLOV	5345031000	\$79.65
RUSSELL TIMOTHY	5/29/19	\$318.59	WESTERNGLOV	5768031000	\$79.65
RUSSELL TIMOTHY	6/4/19	\$553.31	WHISTLE WORKWEAR PUYALLUP	5313031000	\$131.86
RUSSELL TIMOTHY	6/4/19	\$0.00	WHISTLE WORKWEAR PUYALLUP	5335031000	\$421.45
SHAVIRI JASMINE	5/8/19	\$50.73	7047 DOMINOS PIZZA	5755031000	\$50.73
SLOAN DUSTIN	5/17/19	\$77.04	SHELL OIL 57444026702	5183032000	\$3.08
SLOAN DUSTIN	5/17/19	\$0.00	SHELL OIL 57444026702	5313032000	\$19.26
SLOAN DUSTIN	5/17/19	\$0.00	SHELL OIL 57444026702	5335032000	\$26.20
SLOAN DUSTIN	5/17/19	\$0.00	SHELL OIL 57444026702	5345032000	\$22.34
SLOAN DUSTIN	5/17/19	\$0.00	SHELL OIL 57444026702	5423032000	\$3.08
SLOAN DUSTIN	5/17/19	\$0.00	SHELL OIL 57444026702	5768032000	\$3.08
SLOAN DUSTIN	6/4/19	\$0.00	SILVER SPOON THAI RESTUAR	5313043000	\$4.57
SLOAN DUSTIN	6/4/19	\$0.00	SILVER SPOON THAI RESTUAR	5335043000	\$4.56
SLOAN DUSTIN	6/4/19	\$13.70	SILVER SPOON THAI RESTUAR	5345043000	\$4.57
SLOAN DUSTIN	6/5/19	\$0.00	WOOD SHOP	5313043000	\$5.76
SLOAN DUSTIN	6/5/19	\$0.00	WOOD SHOP	5335043000	\$5.77
SLOAN DUSTIN	6/5/19	\$17.30	WOOD SHOP	5345043000	\$5.77
SMITH MIKKI	5/7/19	\$75.00	WA FINANCE OFFCRS ASSOC	5142049001	\$75.00
SMITH MIKKI	5/7/19	\$500.00	CONFERENCE SOLUTIONS	5142049002	\$500.00
STYRON-SHERRELL	5/6/19	\$57.13	SMART FOODSERVICE 556	5755031000	\$57.13
STYRON-SHERRELL	5/8/19	\$57.00	TACOMA-PIERCE COUNTY HEA	5739149000	\$57.00
STYRON-SHERRELL	5/9/19	\$10.00	ONLINERME LLC	5739149000	\$10.00
STYRON-SHERRELL	5/10/19	(\$57.00)	TACOMA-PIERCE COUNTY HEA	5739149000	(\$57.00)
STYRON-SHERRELL	5/14/19	\$120.00	TACOMA-PIERCE COUNTY HEA	5739149000	\$120.00
STYRON-SHERRELL	5/14/19	\$4.55	SAFEWAY #3545	5755031000	\$4.55
STYRON-SHERRELL	5/15/19	\$99.18	JACKPOTBINGOSUPPLY	5739149000	\$99.18
STYRON-SHERRELL	5/21/19	\$33.79	WM SUPERCENTER #3794	5755031000	\$33.79

STYRON-SHERRELL	5/31/19	\$484.66	MERRY MAKERS	5739141000	\$484.66
STYRON-SHERRELL	6/1/19	\$0.00	WA FOOD WORKER CARD	5739149000	\$5.00
STYRON-SHERRELL	6/1/19	\$10.00	WA FOOD WORKER CARD	5755031000	\$5.00
SUMMERS TRISHA	5/8/19	\$70.64	CHUCKALS OFFICE PRODUCTS	5131031000	\$70.64
SUMMERS TRISHA	5/9/19	\$0.00	CRAIGSLIST.ORG	5311041002	\$15.00
SUMMERS TRISHA	5/9/19	\$45.00	CRAIGSLIST.ORG	5331041002	\$15.00
SUMMERS TRISHA	5/9/19	\$0.00	CRAIGSLIST.ORG	5345041002	\$15.00
SUMMERS TRISHA	5/12/19	\$800.00	ASSOCIATION OF WASHINGTON	5116049002	\$800.00
SUMMERS TRISHA	5/16/19	\$14.28	AMAZON PRIME	5131049001	\$14.28
SUMMERS TRISHA	5/25/19	\$12.00	WSP BACKGROUND CHECKS	5131049001	\$12.00
SUMMERS TRISHA	5/25/19	\$12.00	WSP BACKGROUND CHECKS	5586041002	\$12.00
SUMMERS TRISHA	5/29/19	(\$400.00)	ASSOCIATION OF WASHINGTON	5116049002	(\$400.00)
TAKIGUCHI TETSU	5/9/19	\$11.00	USPS PO 5454460342	5212042000	\$11.00
TAKIGUCHI TETSU	5/19/19	\$17.56	AMZN MKTP US*MN4997X32 AM	5212031000	\$17.56
TAKIGUCHI TETSU	5/19/19	\$14.14	AMAZON.COM*MN1KN3GZ0 AMZN	5212031000	\$14.14
TAKIGUCHI TETSU	5/20/19	\$26.34	AMZN MKTP US*MN9PG8621 AM	5212031000	\$26.34
TAKIGUCHI TETSU	5/28/19	\$30.27	AMAZON.COM*MN2LZ8W11	5212031000	\$30.27
THACHER MICHAEL	5/14/19	\$127.73	THE HOME DEPOT #4703	5183031000	\$127.73
THACHER MICHAEL	5/20/19	\$91.50	LOWES #02346*	5183031000	\$91.50
THACHER MICHAEL	5/21/19	(\$55.36)	THE HOME DEPOT #4703	5183031000	(\$55.36)
THACHER MICHAEL	5/22/19	\$90.95	LOWES #02346*	5183031000	\$90.95
THOMPSON BRENT	5/9/19	\$51.05	76 - TAHOMA EXPRESS 10	5183032000	\$5.62
THOMPSON BRENT	5/9/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$12.25
THOMPSON BRENT	5/9/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$17.35
THOMPSON BRENT	5/9/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$15.83
THOMPSON BRENT	5/10/19	\$14.83	THE HOME DEPOT #4703	5183031000	\$14.83
THOMPSON BRENT	5/10/19	\$13.17	AUTOZONE #3723	5335031000	\$13.17
THOMPSON BRENT	5/14/19	\$0.00	EXCEL SUPPLY COMPANY-S	5315031000	\$5.49
THOMPSON BRENT	5/14/19	\$0.00	EXCEL SUPPLY COMPANY-S	5335031000	\$5.50
THOMPSON BRENT	5/14/19	\$0.00	EXCEL SUPPLY COMPANY-S	5345031000	\$5.49
THOMPSON BRENT	5/14/19	\$0.00	EXCEL SUPPLY COMPANY-S	5423031000	\$5.50
THOMPSON BRENT	5/14/19	\$27.48	EXCEL SUPPLY COMPANY-S	5768031000	\$5.50
THOMPSON BRENT	5/17/19	\$47.48	76 - TAHOMA EXPRESS 10	5183032000	\$5.22
THOMPSON BRENT	5/17/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$11.39
THOMPSON BRENT	5/17/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$16.15
THOMPSON BRENT	5/17/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$14.72
THOMPSON BRENT	5/29/19	\$32.96	T-MOBILE STORE # 4782	5183031000	\$3.63
THOMPSON BRENT	5/29/19	\$0.00	T-MOBILE STORE # 4782	5313031000	\$7.91
THOMPSON BRENT	5/29/19	\$0.00	T-MOBILE STORE # 4782	5335031000	\$11.20
THOMPSON BRENT	5/29/19	\$0.00	T-MOBILE STORE # 4782	5345031000	\$10.22
THOMPSON BRENT	5/30/19	\$225.01	WILBUR ELLIS AUBURN	5183031000	\$37.50
THOMPSON BRENT	5/30/19	\$0.00	WILBUR ELLIS AUBURN	5313031000	\$37.50
THOMPSON BRENT	5/30/19	\$0.00	WILBUR ELLIS AUBURN	5335031000	\$37.51
THOMPSON BRENT	5/30/19	\$0.00	WILBUR ELLIS AUBURN	5345031000	\$37.50
THOMPSON BRENT	5/30/19	\$0.00	WILBUR ELLIS AUBURN	5423031000	\$37.50
THOMPSON BRENT	5/30/19	\$0.00	WILBUR ELLIS AUBURN	5768031000	\$37.50
THOMPSON BRENT	5/31/19	\$49.43	T-MOBILE STORE # 4782	5183031000	\$5.44
THOMPSON BRENT	5/31/19	\$0.00	T-MOBILE STORE # 4782	5313031000	\$11.86
THOMPSON BRENT	5/31/19	\$0.00	T-MOBILE STORE # 4782	5335031000	\$16.81
THOMPSON BRENT	5/31/19	\$0.00	T-MOBILE STORE # 4782	5345031000	\$15.32
THOMPSON BRENT	6/3/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$12.03
THOMPSON BRENT	6/3/19	\$32.96	T-MOBILE STORE # 4782	5335031000	\$32.96
THOMPSON BRENT	6/3/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$17.04
THOMPSON BRENT	6/3/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$15.53
THOMPSON BRENT	6/3/19	\$50.11	76 - TAHOMA EXPRESS 10	5768032000	\$5.51
WALSTON ROCKNIE	5/15/19	\$26.29	MCLENDONS HARD-SUMNER	5345131000	\$26.29
WALSTON ROCKNIE	5/17/19	\$30.37	ARCTIC GLACIER USA TACOM	5345032000	\$30.37
WALSTON ROCKNIE	5/20/19	\$0.00	MCLENDONS HARD-SUMNER	5313031000	\$14.41
WALSTON ROCKNIE	5/20/19	\$0.00	MCLENDONS HARD-SUMNER	5335031000	\$9.11
WALSTON ROCKNIE	5/20/19	\$0.00	MCLENDONS HARD-SUMNER	5345031000	\$14.41
WALSTON ROCKNIE	5/20/19	\$0.00	MCLENDONS HARD-SUMNER	5345031000	\$9.10
WALSTON ROCKNIE	5/20/19	\$43.23	MCLENDONS HARD-SUMNER	5423031000	\$14.41

WALSTON ROCKNIE	5/20/19	\$27.31	MCLENDONS HARD-SUMNER	5423031000	\$9.10
WALSTON ROCKNIE	5/21/19	\$0.00	RELIABLE PARTS INC.	5335031000	\$66.09
WALSTON ROCKNIE	5/21/19	\$0.00	RELIABLE PARTS INC.	5345031000	\$66.09
WALSTON ROCKNIE	5/21/19	\$198.27	RELIABLE PARTS INC.	5423031000	\$66.09
WALSTON ROCKNIE	5/24/19	\$190.00	PRO-TRAIN	5345149002	\$190.00
WALSTON ROCKNIE	5/25/19	\$38.31	ARCTIC GLACIER USA TACOM	5345132000	\$38.31
ZAHN CLARISSA	5/7/19	\$220.00	PAYPAL *NWWA-AWWA	5345049002	\$220.00
ZAHN CLARISSA	5/20/19	\$308.00	EVERGREEN SAFETY COUNCIL	5183049002	\$21.56
ZAHN CLARISSA	5/20/19	\$0.00	EVERGREEN SAFETY COUNCIL	5313049002	\$116.27
ZAHN CLARISSA	5/20/19	\$0.00	EVERGREEN SAFETY COUNCIL	5335049002	\$77.00
ZAHN CLARISSA	5/20/19	\$0.00	EVERGREEN SAFETY COUNCIL	5345049002	\$73.92
ZAHN CLARISSA	5/20/19	\$0.00	EVERGREEN SAFETY COUNCIL	5423049000	\$11.55
ZAHN CLARISSA	5/20/19	\$0.00	EVERGREEN SAFETY COUNCIL	5768049002	\$7.70
ZAHN CLARISSA	6/4/19	\$77.00	EVERGREEN SAFETY COUNCIL	5183049002	\$19.25
ZAHN CLARISSA	6/4/19	\$0.00	EVERGREEN SAFETY COUNCIL	5313049002	\$46.20
ZAHN CLARISSA	6/4/19	\$0.00	EVERGREEN SAFETY COUNCIL	5768049002	\$11.55
ZUMACH DARRIN	5/14/19	\$9.69	FEDEX 787217415326	5335042000	\$9.69
ZUMACH DARRIN	5/23/19	\$29.00	THE ROCK - FEDERAL WAY 5	5335043000	\$29.00
ZUMACH DARRIN	6/5/19	\$244.02	LOWES #02346*	5335035000	<u>\$244.02</u>

\$37,147.54



Agenda Item #: 7A

To: Mayor Styron Sherrell and City Council Members
From: Nick Afzali, Public Works Director
Date: July 15, 2019
Re: Ordinance 1st Read – Transportation Impact Fee Increase

ATTACHMENTS: Ordinance 1972-19

TYPE OF ACTION:

Information Only Discussion Public Hearing Expenditure Required:

Recommended Action: None – This is presented as a 1st Read.

Fiscal Impact/Source of Funds: This ordinance modification will increase the impact fee per p.m. peak hour trip by \$117. This modification has the potential to increase Revenue for the Traffic Impact Fee Fund. The amount of the increase will be dependent upon the level of development in the City.

Issue: This is an annual update to the City’s Transportation Impact Fees. Milton Municipal Code 13.44.065(B) specifies that the transportation impact fee will be adjusted annually based on the Engineering News Record Construction Cost Index.

Discussion: The Engineering News Record Construction Cost Index increased by 2.8% in the previous year (2018). The proposed Ordinance will increase the City’s transportation impact fee using that 2.8% increase. This increase will raise the amount of the traffic impact fee from \$4,190 to \$4,307, a change of \$117 per p.m. peak hour trip.

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ORDINANCE NO. 1972-19

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, REVISING CHAPTER 13.44.065 OF THE MILTON MUNICIPAL CODE AS IT RELATES TO THE CALCULATION OF TRANSPORTATION IMPACT FEES; ENTERING LEGISLATIVE FINDINGS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the collection of transportation impact fees is an important element of the City's effort to improve our transportation system; and

WHEREAS, the Milton Municipal Code provides for an annual increase in the peak hour trip impact fee based on the Engineering News Record Annual Construction Cost Index, which for this year is 2.8 percent;

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

Section 1. Findings. The recitals set forth above are hereby adopted as the Milton City Council's findings in support this ordinance.

Section 2. Chapter 13.44 of the Milton Municipal Code is hereby modified as follows:

13.44.065 Impact fees – Calculation

- A. The impact fee for each p.m. peak hour trip, as set forth in the 2015 transportation impact fee study and adjusted in accordance with subsection B of this section, is ~~\$4,499~~ **\$4307**. Each development activity shall be subject to and pay an impact fee based on the p.m. peak hour trips attributable to the development activity.

END OF CODE REVISION

Section 3. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 4. Publication. This ordinance shall be published by an approved summary consisting of the title.

Section 5. Effective Date. This ordinance shall become effective and be in full force five (5) days after passage, approval, and publication as provided by law.

PASSED by the Council and approved by the Mayor of the City of Milton, this _____ day of _____, 2019.

CITY OF MILTON

Mayor Shanna Styron Sherrell

ATTEST/AUTHENTICATED:

Trisha Summers, City Clerk

APPROVED AS TO FORM:

City Attorney

Published:
Effective Date:



To: Mayor Styron Sherrell and City Council Members
From: Nick Afzali, Public Works Director
Date: July 15, 2019
Re: 2020 - 2025 Six-Year Transportation Improvement Program (TIP)

ATTACHMENTS: **1. Draft Resolution 19-1921**
 2. Proposed 2020-2025 Six-Year Transportation Improvement Program

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Fiscal Impact/Source of Funds: The 6-year TIP is based upon anticipated revenues versus desirable projects. There are always more projects than available revenues, so the TIP attempts to balance the two with an eye to City goals and priorities, including development requirements and maintenance of the existing system.

Issue: State Law (RCW 35.77.010) requires that each city develop a local Transportation Improvement Program (TIP) and update it annually. Most federal, state and county grant agencies require projects to be included in the city’s adopted 6-year TIP for them to be eligible for grant funding.

Discussion: The yearly update of the Six-Year Transportation Improvement Program (TIP) is part of an ongoing process intrinsically linked with the development of the City’s Capital Improvement Program. The Six-Year TIP is also linked with various state and federal funding programs, regional/inter-jurisdictional planning and coordination processes and the City’s Growth Management Act Comprehensive Land Use Plan.

The TIP is a planning document which lists all transportation-related projects the City of Milton plan to complete over the course of the next six years, starting at the beginning of 2020. Local agencies are required to develop and adopt a 6-year TIP every year. At least one public hearing must be held during the development of the final TIP, and adoption must occur by resolution.

The State requires the City to include all projects with secured funding and any projects that are planned but not funded. The projects identified for years 1 through 3 are incorporated into the State TIP, which is maintained by the Washington State Department of Transportation. In years 4 through 6, we identify projects that the City of Milton either would like to complete or that require significant long-term planning to accomplish.

As a reminder, this is a planning tool, and it is not meant to be a specific program of exactly what will happen. Variables such as funding, City goals, work load, and Council priorities will have an impact on this plan. Adoption of the 6-year TIP does not irreversibly commit the City of Milton to constructing the projects. Changes, deletions, and revisions to the document are allowed by the City Council at any time.

RESOLUTION NO. 19-1921

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, APPROVING THE PROPOSED TRANSPORTATION IMPROVEMENT PLAN (TIP) FOR THE YEARS 2020 THROUGH 2025, AS REQUIRED UNDER STATE LAW.

WHEREAS, the City Council was briefed by Staff on their proposed 6-year Transportation Improvement Plan (2020-2025) at their July ___, 2019 City Council Meeting, and

WHEREAS, the City Council held a public hearing on the substance of the proposed transportation improvement plan on August ___, 2019 to receive comment from the Public on the plan, and now, therefore,

THE CITY COUNCIL OF THE CITY OF MILTON, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of Milton hereby approves the 6-year Transportation Improvement Plan, as shown within Exhibit A of this Resolution.

Section 2.

RESOLVED this ___ day August, 2019.

APPROVED:

SHANNA STYRON-SHERRELL, MAYOR

ATTEST/AUTHENTICATED:

TRISHA SUMMERS, CITY CLERK

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
RESOLUTION NO. 19-1921

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**Six-Year Transportation Improvement Program
2020 - 2025**

SECTION 1 ROADWAY IMPROVEMENTS									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
1.1 Safety Improvements in the Vicinity of Schools - Miscellaneous location as needed to improve access and encourage increased walking to school. Total Estimated Cost \$1,286,000	May include sidewalks, crossing improvements, signage, etc., in vicinity of schools.	City	20	20	30	30	30	30	160
		Grant	163	163	200	200	200	200	1,126
		Other	0	0	0	0	0	0	0
		Total	183	183	230	230	230	230	230
1.2 Milton Way Improvements - Juniper to Porter Way Total Estimated Cost \$3,410,000	Curb, gutter, sidewalks, retaining walls.	City	0	325	0	0	0	0	325
		Grant	0	3,085	0	0	0	0	3,085
		Other	0	0	0	0	0	0	0
		Total	0	3,410	0	0	0	0	0
1.3 Porter Way Improvements - W side, 5th Avenue to Kent Street Total Estimated Cost \$352,000	Minor pavement repair, minor storm drainage and construct sidewalk.	City	0	80	0	0	0	0	80
		Grant	0	272	0	0	0	0	272
		Other	0	0	0	0	0	0	0
		Total	0	352	0	0	0	0	0
1.4 Milton Way Improvements - 28th to Meridian Total Estimated Cost \$628,000	Uptown area improvements in line with adopted vision.	City	126	0	0	0	0	0	126
		Grant	0	108	0	0	0	0	108
		Other	0	394	0	0	0	0	394
		Total	126	126	0	0	0	0	0
1.5 Milton Way / High School - Pedestrian Connection Total Estimated Cost \$4,330,000	Construction of pedestrian improvement from Porter Way down Milton Way and 20th to the High School. Partner with Fife. (Safe Routes to School Grant)	City	325	0	0	0	0	0	325
		Grant	3,085	0	0	0	0	0	3,085
		Other	920	0	0	0	0	0	920
		Total	4,330	0	0	0	0	0	0
1.6 SR161 / 28th Avenue - Intersection Modifications Total Estimated Cost \$541,000	Realign intersection including paving, curb and gutter, sidewalk and signal work.	City	0	108	0	0	0	0	108
		Grant	0	433	0	0	0	0	433
		Other	0	0	0	0	0	0	0
		Total	0	541	0	0	0	0	0
1.7 23rd Avenue Improvements - Emerald to Alder Total Estimated Cost \$1,082,000	Widening, Stormwater and Pedestrian improvements.	City	0	216	0	0	0	0	216
		Grant	0	866	0	0	0	0	866
		Other	0	0	0	0	0	0	0
		Total	0	1,082	0	0	0	0	0

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SECTION 1 ROADWAY IMPROVEMENTS									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
1.8 Taylor Street Sidewalk Improvements Total Estimated Cost \$516,000	Construct sidewalks along Taylor Street from Porter Way to 25th Ave.	City	0	258	0	0	0	0	258
		Grant	0	258	0	0	0	0	258
		Other	0	0	0	0	0	0	0
		Total	0	516	0	0	0	0	0
1.9 23rd Avenue from Taylor Street to Milton Way Total Estimated Cost \$1,110,000	Non-motorized improvements along the corridor	City	30	180	0	0	0	0	210
		Grant	0	900	0	0	0	0	900
		Other	0	0	0	0	0	0	0
		Total	30	1,080	0	0	0	0	0
1.10 Milton Way/Porter Way Intersection Improvements Total Estimated Cost \$420,000	Intersection widening and signal improvements	City	10	50	0	0	0	0	60
		Grant	0	360	0	0	0	0	360
		Other	0	0	0	0	0	0	0
		Total	10	410	0	0	0	0	0
1.11 SR-99 at Porter Way Intersection Improvements Total Estimated Cost 2,140,000	Intersection widening and signal improvements	City	0	0	0	0	0	0	0
		Grant	1,600	0	0	0	0	0	1,600
		Other	540	0	0	0	0	0	540
		Total	2,140	0	0	0	0	0	0
1.12 5th Avenue Improvements - 376th Street to Porter Way Total Estimated Cost \$6,180,00	Road rebuild, realignment, widening, signalization, raise road bed and bridge/culvert over Hylebos.	City	103	206	0	0	0	0	309
		Grant	103	3,090	0	0	0	0	3,193
		Other	103	2,575	0	0	0	0	2,678
		Total	309	5,871	0	0	0	0	0
1.13 28th Avenue - Birch Street to Alder Road Extension - Comet Street to Alder Street Total Estimated Cost \$1,194,000	Extend roadway - Emerald/28th, Signals at 28th and Emerald are excluded.	City	22	98	0	0	0	0	120
		Grant	196	878	0	0	0	0	1,074
		Other	0	0	0	0	0	0	0
		Total	218	976	0	0	0	0	0
1.14 Pacific Highway East Reconstruction - Entire City Limits Total Estimated Cost \$4,492,000	Widen roadway to provide curb, gutter, sidewalk, streetlight and storm drainage improvements.	City	0	26	880	0	0	0	906
		Grant	0	206	2,350	0	0	0	2,556
		Other	0	0	1,030	0	0	0	1,030
		Total	0	232	4,260	0	0	0	0

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SECTION 1 ROADWAY IMPROVEMENTS									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
1.15 Miscellaneous Asphalt Overlays Total Estimated Cost \$981,000	Citywide	City	0	26	131	0	0	0	157
		Grant	0	206	515	0	0	0	721
		Other	0	0	103	0	0	0	103
		Total	0	232	749	0	0	0	981
1.16 Citywide Traffic Calming Total Estimated Cost \$1,170,000	Citywide	City	20	30	30	30	30	30	170
		Grant	0	200	200	200	200	200	1,000
		Other	0	0	0	0	0	0	0
		Total	20	230	230	230	230	230	1,170
TOTALS		City	656	1,623	1,071	60	60	60	3,530
		Grant	5,146	11,025	3,265	400	400	400	20,636
		Other	1,563	2,969	1,133	0	0	0	5,665
		Total	7,365	15,617	5,469	460	460	460	29,831

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SECTION 2 TRAFFIC SIGNALS, STREET LIGHTING AND ITS									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
3.1 Milton Way Signal Interconnect Total Estimated Cost \$33,000	Interconnect signals at 23rd, 27th and 28th with SR161 Signal.	City	33	0	0	0	0	0	33
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total	33	0	0	0	0	0	0
3.2 Milton Way Street Lighting (15th to 23rd) Total Estimated Cost \$78,000	Add street lights to already improved portions of Milton Way.	City	39	0	0	0	0	0	39
		Grant	39	0	0	0	0	0	39
		Other	0	0	0	0	0	0	0
		Total	78	0	0	0	0	0	0
3.3 Pacific Highway East Street Lighting Improvements Total Estimated Cost \$543,000	Install new Illumination system along Pacific Highway East within City limits of Milton.	City	136	0	0	0	0	0	136
		Grant	407	0	0	0	0	0	407
		Other	0	0	0	0	0	0	0
		Total	543	0	0	0	0	0	0
TOTALS		City	208	0	0	0	0	0	208
		Grant	446	0	0	0	0	0	446
		Other	0	0	0	0	0	0	0
		Total	654	0	0	0	0	0	0

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SECTION 3 TRANSPORTATION PLANNING									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
3.1 Pavement Management System	Maintain and update: Part of City-wide Asset Management System.	City	7	7	12	7	0	0	33
Total Estimated Cost \$33,000		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total		7	7	12	7	0	0
3.2 Comprehensive Transportation Plan	Develop a multi-modal transportation plan	City	45	0	0	0	0	0	45
Total Estimated Cost \$45,000		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total		45	0	0	0	0	0
3.3 Development Guidelines Modifications	Update Development guidelines for more consistency and ease of use.	City	7	7	12	7	0	0	33
Total Estimated Cost \$33,000		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total		7	7	12	7	0	0
3.4 West Milton Commercial District Streetscape	Planning level cross sections and streetscapes.	City	28	12	0	0	0	0	40
Total Estimated Cost \$40,000		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total		28	12	0	0	0	0
		City	87	26	24	14	0	0	151
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
TOTALS		Total	87	26	24	14	0	0	151

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SECTION 4 BEAUTIFICATION & NON-MOTORIZED									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
4.1 Interurban Trail SR 161 / Military Missing Link - 380th Street / Triangle / SR 161 to Edgewood limits Total Estimated Cost \$1,131,000	Complete portion of trail including Triangle/Gateway and Design area to Edgewood.	City	0	0	0	18	0	0	18
		Grant	0	117	0	234	0	0	351
		Other	0	103	0	659	0	0	762
		Total	0	220	0	911	0	0	1,131
4.2 Interurban Trail Underpass, King County Total Estimated Cost \$1,905,000	Underpass design and construction to allow safe crossing of State Route 161, connecting the Interurban Trail on each side.	City	0	108	0	0	0	0	108
		Grant	0	0	0	0	0	0	0
		Other	0	1,797	0	0	0	0	1,797
		Total	0	1,905	0	0	0	0	1,905
4.3 West Milton Nature Preserve Walkway Total Estimated Cost \$655,000	Design and construction of elevated walkway.	City	0	65	0	0	0	0	65
		Grant	0	590	0	0	0	0	590
		Other	0	0	0	0	0	0	0
		Total	0	655	0	0	0	0	655
4.4 Interurban Trail - Trailhead Improvements Total Estimated Cost \$405,000	Design and construction of a trailhead parking area, enhanced trail access and wayfinding.	City	0	0	0	0	0	0	0
		Grant	405	0	0	0	0	0	405
		Other	0	0	0	0	0	0	0
		Total	405	0	0	0	0	0	405
4.5 Unsignalized Pedestrian Crossing Total Estimated Cost \$170,000	May include pavement modifications, ramp changes, flashing beacons, etc.	City	14	14	27	27	0	0	82
		Grant	15	15	29	29	0	0	88
		Other	0	0	0	0	0	0	0
		Total	29	29	56	56	0	0	170
4.6 Miscellaneous Sidewalks Total Estimated Cost \$462,000	Projects to provide rebuilds and construction of new sidewalks to improve the City's pedestrian access system at various locations around the	City	77	77	77	77	77	77	462
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total	77	77	77	77	77	77	462

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SECTION 4 BEAUTIFICATION & NON-MOTORIZED									TOTAL FUNDS
Project Name	Project Description	Funding Source	2020	2021	2022	2023	2024	2025	2020-2025
		City	91	264	104	122	77	77	735
		Grant	420	722	29	263	0	0	1,434
		Other	0	1,900	0	659	0	0	2,559
TOTALS		Total	511	2,780	0	911	0	0	4728

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EXPENDITURE PLAN							TOTAL FUNDS	SOURCE OF FUNDS		
Section and Description	2020	2021	2022	2023	2024	2025	2020-2025	City Funds	Grant Fund	Other
Section 1 - Road Improvement	7,365	15,617	5,469	460	460	460	29,831	3,530	20,636	5,665
Section 2 - Traffic Signals & Street Lights (ITS)	654	0	0	0	0	0	654	208	446	0
Section 3 - Transportation Planning	87	26	24	14	0	0	151	151	0	0
Section 4 - Beautification & Non-Motorized	511	2,780	0	911	0	0	4,728	735	1,434	2,559
TOTALS	8,617	18,423	5,493			460	35,364	4,624	22,516	8,224

6-YEAR PROJECT TOTAL: 35,364,000