



**CITY COUNCIL MEETING AGENDA  
Council Chambers, 1000 Laurel Street**

**January 6, 2020  
Monday**

**Regular Meeting  
7:00 p.m.**

- 1. Call to Order and Flag Salute**
- 2. Swearing in of Councilmember**
- 3. Roll Call of Councilmembers**
- 4. Additions/Deletions**
- 5. Citizen Participation**
- 6. Appointments to Boards and Commissions**

A. Finance Committee Appointments

**7. 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 9, 2019

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 66302 to 66462 in the amount of \$673,719.72.

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 20, 2019 in the amount of \$184,614.60.

C. Waste Connections contract amendment

**8. Regular Agenda**

A. Mayor Pro Tem Election

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

C. Fife Right of Way Dedication

D. Bridge Master Plan Ordinance 1980-20

**9. Council Reports**

**10. Director Reports**

**11. Mayors Report**

**12. 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.



To: City Council Members  
From: Mayor Styron Sherrell  
Date: January 6, 2020  
Re: **Oath of Office – Councilmember Robert Whalen**

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**ATTACHMENTS:**

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommendation/Action:** Oath of Office to be administered by Mayor Styron Sherrell

**Fiscal Impact/Source of Funds:** NA

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**Issue:** Councilmember Robert Whalen was re-elected to Council Position #7 on November 5, 2019; the election was certified by Pierce County on November 26, 2019.

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## Agenda Item #: 6A

To: City Council Members  
From: Mayor Styron Sherrell  
Date: January 6, 2020  
Re: **Appointments to Finance Committee**

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**ATTACHMENTS:** None

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommendation/Action:** I move to appoint (insert names) to the Finance Committee for fiscal year 2020.

**Fiscal Impact/Source of Funds:** N/A.

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**Background:** 2019 members of the Finance Committee were Councilmembers Johnson, Whitaker and Whalen.

**Discussion:** Section 20.4 of Resolution 08-1752, Council Procedures, reads that "Membership of each Committee shall be for a one (1) year term and reviewed annually. Membership will be determined by deliberation of the full Council arrival at consensus or by majority vote." Membership for 2020 is now due.

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**Special Meeting**  
**Monday, December 9, 2019**  
**7:00 p.m.**

**CALL TO ORDER**

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

**ROLL CALL**

Present: Councilmembers Whitaker, Morton, Ott, Gillespie, Linden, Johnson and Whalen

Absent: None

**STAFF PRESENT**

Police Chief Hernandez, Sergeant Luckman, Public Works Director Afzali, Finance Director Robbecke, Contract Senior Planner Brittany Port, City Engineer Jamie Carter, City Attorney Kari Sand and City Clerk Trisha Summers.

**ADDITIONS/DELETIONS**

Mayor Styron Sherrell would like to add the Park Board appointment of Monica Walvoord.

**CITIZEN PARTICIPATION** None

**CONSENT AGENDA**

**A. Check Approval Process**

- a. Minutes Approval:
  - i. December 2, 2019 Regular Meeting
- b. Claims Approval:
  - i. Approval of the checks/vouchers/disbursements numbered 66266 to 66295 in the amount of \$368,618.50.
  - ii. Approval of the payroll disbursement of December 5, 2019 in the amount of \$233,666.12.
- c. Administrative contract approval for OMW, City Attorneys
- d. Instruction Services contract approval for Zumba (MAC)

**MOTION** (Morton/Whalen) “to approve the Consent Agenda.” **Passed 7/0.**

## **APPOINTMENTS TO BOARDS AND COMMITTEES**

### **A. Appointment to Park Board – Monica Walvoord**

Park Board staff liaison Jamie Carter spoke about Monica Walvoord’s participation on the board and her willingness to continue to serve. Mr. Carter recommends Ms. Walvoord for reappointment.

**MOTION** (Johnson/Whalen) “to appoint Monica Walvoord to the Park Board for a term to expire December 31, 2023.” **Passed 7/0**

## **REGULAR AGENDA**

### **A. Facility Use Ordinance 1977-19 Approval**

Mayor Styron Sherrell spoke about the Ordinance to remove fees for facility use and policies pertaining to use from code and to point to the Fee Schedule for fees and rental agreement for facility use for all other information pertaining to facility usage. This is a clean up item and will allow the city to make changes without having to update the code, thus saving the city money going forward.

Councilmember Johnson pointed out that the redline version of the Ordinance had been changed from “Multipurpose Service Center” to “Milton Activity Center” and asked for it to be changed back.

**MOTION** (Johnson/Linden) “to adopt Ordinance 1977-19 amending Chapter 2.68 of the Milton Municipal Code relating to facility use fees as amended” **Passed 7/0**

### **B. Various Fees and Rules 1978-19 Approval**

Mayor Styron Sherrell explained this Ordinance to council as a clean-up item to remove fees for business and gaming licenses from code and point back to the Fee Schedule for those fees. This will again reduce costs for the city when making changes to any fees by not having to amend the Milton Municipal Code.

**MOTION** (Johnson/Whalen) “to approve Ordinance 1978-19; amending sections 5.04.050, 5.12.040 and 5.24.040 of the Milton Municipal Code relating to certain license fees.” **Passed 7/0**

### **C.Fee Schedule Update Resolution 19-1926**

Finance Director Robbecke presented this item to council explaining that the only item that was updated is a new fee for fitness classes offered at the Milton Activity Center. There is no other change to the Fee Schedule.

Council commented that they were happy to see this addition.

**MOTION** (Ott/Morton) “to adopt Resolution 19-1926, the updated Fee Schedule as presented.”  
**Passed 7/0**

### **D. Bridge Development I-5 Seattle – closed record hearing**

City Attorney Kari Sand presented this item to council explaining that there were four choices before them regarding the Bridge Development I-5 project to discuss. Council would be able to discuss amongst themselves and decide whether to 1) Approve the Bridge Point Project Applications, 2) Approve the Bridge Point Project Applications with modifications, 3) Remand the Bridge Point Project Applications for further review by the Hearing Examiner or 4) Reject the Hearing Examiner’s recommendations and deny the Bridge Point Project Applications.

Council took turns amongst themselves asking staff members Brittany Port and Nick Afzali and City Attorney Kari Sand clarifying questions and where answers to their questions were provided for in the record. Councilmembers Whalen and Linden recused themselves and did not participate in the process.

**MOTION** “to approve the Bridge Point Project Applications and adopt the Hearing Examiner’s Findings of Fact and Conclusions of Law.” **Passed 5/0**

### **COUNCIL REPORTS**

#### Councilmember Whitaker-

- The tree lighting was well attended and organized. Great tradition!
- Chamber lunch 12/12 – local schools will be the topic

#### Councilmember Morton –

- Tree lighting was well attended and a great event. Good job to all who helped.

#### Councilmember Ott –

- Happy Hanukah!
- May have to miss the first meeting of the year due to work schedule.

#### Councilmember Gillespie -

- Tree lighting was great.
- Thank you to staff for all your help on the Bridge Project.
- Coats for Tots still needs 8 coats if anyone is interested in donating to this cause.

#### Councilmember Linden -

- Attended the tree lighting and it was really nice.

- The AWC newly elected training was a great class. January 28<sup>th</sup> and 29<sup>th</sup> are City Action Days.

Councilmember Johnson-

- Council sometimes has to vote for difficult things, but the laws and rules have to be followed.
- Thank you, Councilmember Whalen, for recusing yourself even though you have high standards.

Councilmember Whalen -

- Tree lighting was a wonderful event and thank you to staff for your work on it.
- Thank you for the speed display sign!
- Safeway employee Gayle Berger recently passed.
- Would like council to look at procedures for recusal at next retreat.
- Merry Christmas to all and I hope life is good for you all.
- Thank you, Richard Cosner, for your hard work for posting meetings on Facebook.

**DIRECTOR’S REPORTS**

Nick Afzali, Public Works Director-

- Bear with us as we are fine tuning the speed display sign.
- Purchased a speed collector device and it is hooked up on a street behind city hall.
- All truck route signs are installed.

Tony Hernandez, Police Chief-

- Speed display sign was free due to a grant the city received for ticket writing.

**MAYOR’S REPORT**

- No meeting on December 16<sup>th</sup>.
- The tree lighting was wonderful. Thanks to all who attended and to the Events Committee who works so hard doing event. Thank you to Tim, Mike and staff and worked relentlessly to decorate city hall campus.
- City Hall will be closed 12/24, 12/24 and 1/1. The Mayor and City Clerk will be out for the next couple weeks taking some vacation time.
- The Santa hotline is online and needs to be returned by Friday.
- Bridge Project was hard for council. Name calling and threats aren’t acceptable. Transparency was never an issue; we were never NOT transparent.
- Robert Whalen will be sworn in at the next meeting and there will be cake to celebrate all new councilmembers.
- Happy Holidays to all.

**ADJOURNMENT**

The meeting was adjourned at 9:11 p.m.

\_\_\_\_\_  
Shanna Styron Sherrell, Mayor

ATTEST: \_\_\_\_\_  
City Clerk

CITY OF MILTON  
PAYROLL and CLAIMS VOUCHER APPROVAL  
January 6, 2020

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount
12/12/2019	66302-66336	151,765.27
12/19/2019	66338-66360	41,036.37
12/26/2019	66364-66383	77,849.05
12/27/2019	66384-66412	47,343.93
12/27/2019	EFT/ACH	221,441.39
12/30/2019	66413-66462	114,233.89
12/31/2019	EFT	20,049.82

Date	Check #	Amount
12/20/2019	66337, 66361-66363, ACH/EFT	184,614.60

**Total Accounts Payable:**

**\$ 673,719.72**

**Total Payroll:**

**\$ 184,614.60**

Voids - 66432

Printer Error Checks - none

# CHECK REGISTER

City Of Milton  
MCAG #: 0590

12/06/2019 To: 12/31/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
<b>8027</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>EFT</b>	<b>BONNEVILLE POWERADMINISTRATION</b>	<b>146,902.00</b>	<b>Monthly Power</b>
					401 - 533 50 33 000 - BPA-Electricity for Resale	146,902.00	Monthly Power - Oct 2019
<b>8028</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>3,486.22</b>	<b>Credit Card Processing</b>
					406 - 531 10 41 000 - Professional Services	1,161.96	Credit Card Processing Fees
					401 - 533 10 41 000 - Professional Services	1,161.96	Credit Card Processing Fees
					403 - 534 10 41 000 - Professional Services	1,162.30	Credit Card Processing Fees
<b>8029</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>EFT</b>	<b>COLUMBIA BANK</b>	<b>506.78</b>	<b>Service Charges</b>
					001 - 512 50 41 000 - Professional Services	25.74	Service Charges
					001 - 514 20 41 000 - Professional Services	481.04	Service Charges
<b>8030</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>EFT</b>	<b>MERCHANT CARD SVCS</b>	<b>96.97</b>	<b>Merchant Fees Court</b>
					001 - 512 50 41 000 - Professional Services	96.97	Merchant Fees Court
<b>7713</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66302</b>	<b>AIRGAS USA LLC</b>	<b>156.78</b>	<b>Street Material; Street Material</b>
					101 - 542 30 31 000 - Office and Operating Supplie:	151.01	Brine Tank Parts
					101 - 542 30 31 000 - Office and Operating Supplie:	5.77	Brine Tank Parts
<b>7714</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66303</b>	<b>ALPINE PRODUCTS INC.</b>	<b>598.02</b>	<b>Street Material</b>
					101 - 542 30 31 000 - Office and Operating Supplie:	598.02	Signs
<b>7715</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66304</b>	<b>ALTEC INDUSTRIES INC.</b>	<b>1,849.50</b>	<b>Vehicle Repair &amp; Maintenance; Electric Material</b>
					401 - 533 50 31 000 - Operating Supplies	69.00	Cable Skinning Knife
					401 - 533 50 48 001 - Vehicle R&M	1,780.50	#22 Annual Dielectric Test & Repairs
<b>7716</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66305</b>	<b>ANIXTER INC</b>	<b>4,940.01</b>	<b>Fault Indicators</b>
					402 - 594 33 62 126 - Misc - Cable Replacement	4,940.01	Fault Indicators For Underground Cable
<b>7717</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66306</b>	<b>ASPLUNDH TREE EXPERT, LLC</b>	<b>6,418.80</b>	<b>Tree Trimming</b>
					402 - 594 33 62 142 - Tree Trimming	6,418.80	Tree Trimming
<b>7718</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66307</b>	<b>BUDGET BATTERIES</b>	<b>247.19</b>	<b>Batteries</b>
					406 - 531 30 31 000 - Operating Supplies	66.75	#237 Batteries
					401 - 533 50 31 000 - Operating Supplies	69.21	#237 Batteries
					403 - 534 50 31 000 - Office and Operating Supplie:	69.21	#237 Batteries
					101 - 542 30 31 000 - Office and Operating Supplie:	14.83	#237 Batteries
					001 - 558 60 31 000 - Operating Supplies	24.72	#237 Batteries
					001 - 576 80 31 000 - Operating Supplies	2.47	#237 Batteries
<b>7719</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66308</b>	<b>BUENAVISTA SERVICES, INC.</b>	<b>825.00</b>	<b>Janitorial Services</b>
					001 - 518 30 41 000 - Professional Services	425.50	Janitorial Services - Oct 2019
					107 - 521 20 41 000 - Professional Services	185.00	Janitorial Services - Oct 2019
					401 - 533 10 41 000 - Professional Services	214.50	Janitorial Services - Oct 2019
<b>7720</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66309</b>	<b>CYNTHIA CARROLL</b>	<b>250.00</b>	<b>Deposit Refund</b>
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	Refund Of Deposit- CB 11/30/19
<b>7721</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66310</b>	<b>CENTURYLINK</b>	<b>235.14</b>	<b>T1 Lines</b>
					107 - 521 20 42 000 - Communication	78.37	T1 Lines
					401 - 533 10 42 000 - Communications	78.40	T1 Lines
					403 - 534 10 42 000 - Communication	78.37	T1 Lines
<b>7722</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66311</b>	<b>CHUCKALS</b>	<b>296.12</b>	<b>PW Supplies</b>
					001 - 518 30 31 000 - Operating Supplies	6.74	Planners, Gel Pens, Appt Book
					406 - 531 30 31 000 - Operating Supplies	65.95	Planners, Gel Pens, Appt Book
					401 - 533 50 31 000 - Operating Supplies	93.60	Planners, Gel Pens, Appt Book
					403 - 534 50 31 000 - Office and Operating Supplie:	63.23	Planners, Gel Pens, Appt Book
					101 - 542 30 31 000 - Office and Operating Supplie:	8.33	Planners, Gel Pens, Appt Book
					501 - 548 30 31 000 - Office & Operating Supplies	53.30	Planners, Gel Pens, Appt Book

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City Of Milton  
MCAG #: 0590

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			116 - 573 91 31 000		Milton Days - Supplies	0.74	Planners, Gel Pens, Appt Book
			001 - 576 80 31 000		Operating Supplies	4.23	Planners, Gel Pens, Appt Book
<b>7723</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66312</b>	<b>CORE &amp; MAIN</b>	<b>1,088.56</b>	<b>Water Material</b>
			403 - 534 50 31 000		Office and Operating Supplie:	1,088.56	Water Meter Boxes/ Lids
<b>7724</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66313</b>	<b>EAST PIERCE FIRE &amp; RESCUE DISTRICT #22</b>	<b>229.00</b>	<b>City Utilities</b>
			001 - 518 30 47 000		Public Utility Service	11.45	Electric, Water & Sewer
			107 - 521 20 47 000		Utilities	45.80	Electric, Water & Sewer
			406 - 531 30 47 000		Public Utility Services	45.80	Electric, Water & Sewer
			401 - 533 50 47 000		Public Utility Services	45.80	Electric, Water & Sewer
			403 - 534 50 47 000		Public Utility Services	45.80	Electric, Water & Sewer
			001 - 558 50 47 000		Public Utility Services	11.45	Electric, Water & Sewer
			001 - 558 60 47 000		Public Utilities	11.45	Electric, Water & Sewer
			001 - 576 80 47 000		Public Utility Service	11.45	Electric, Water & Sewer
<b>7725</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66314</b>	<b>FERGUSON ENTERPRISES, INC.</b>	<b>16,330.24</b>	<b>Software Support; Credit Return; Credit Return</b>
			503 - 518 80 49 004		Software Licenses/Subscriptic	19,287.45	Sensus Annual Support
			402 - 594 33 64 123		Meter Replacement Project	-2,666.17	Credit Return Electric Meters
			404 - 594 34 64 123		Meter Replacement	-291.04	Credit Return Flg Nut/ Blt Set
<b>7726</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66315</b>	<b>GRAY &amp; OSBORNE INC</b>	<b>2,647.93</b>	<b>Engineering Services</b>
			310 - 594 76 62 104		Trailhead Improvements	2,647.93	Engineering Services- Trailhead Improvements
<b>7727</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66316</b>	<b>JENNIFERS PLACE</b>	<b>350.00</b>	<b>Deposit Refund</b>
			001 - 589 10 00 000		Refund Facility Deposit	350.00	Deposit Refund- AC 11/29/19
<b>7728</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66317</b>	<b>DWIGHT KAWABATA</b>	<b>74.75</b>	<b>000656 - 197 MILTON WAY</b>
			406 - 343 10 00 000		Storm Drainage Fees	-23.25	
			401 - 343 30 00 000		Electric Sales	-11.67	
			403 - 343 40 10 000		Water Sales	-39.83	
<b>7729</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66318</b>	<b>PHIL LINDEN</b>	<b>45.00</b>	<b>Reimbursement</b>
			001 - 511 60 49 002		Misc/Trng,Registrations	45.00	AWC Newly Elected Officials Training
<b>7730</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66319</b>	<b>CITY OF MILTON</b>	<b>14,495.99</b>	<b>Utility Bill</b>
			001 - 518 30 47 000		Public Utility Service	223.68	City Utility Bill
			107 - 521 20 47 000		Utilities	471.29	City Utility Bill
			406 - 531 30 47 000		Public Utility Services	291.49	City Utility Bill
			401 - 533 50 47 000		Public Utility Services	1,360.14	City Utility Bill
			403 - 534 50 47 000		Public Utility Services	29.51	City Utility Bill
			403 - 534 51 47 001		Public Utility Services	7,864.45	City Utility Bill
			101 - 542 30 47 000		Utilities	2,226.56	City Utility Bill
			001 - 558 50 47 000		Public Utility Services	63.05	City Utility Bill
			001 - 558 60 47 000		Public Utilities	48.28	City Utility Bill
			001 - 575 50 47 000		Public Utilities Services - CB	159.07	City Utility Bill
			001 - 575 50 47 002		Public Utilities Services - AC	477.11	City Utility Bill
			001 - 576 80 47 000		Public Utility Service	1,281.36	City Utility Bill
<b>7731</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66320</b>	<b>MT. VIEW EDGEWOOD WATER CO.</b>	<b>443.13</b>	<b>Water Intertie</b>
			403 - 534 51 47 001		Public Utility Services	443.13	Water Intertie
<b>7732</b>	<b>12/12/2019</b>	<b>Claims</b>	<b>1</b>	<b>66321</b>	<b>NAVIA BENEFIT SOLUTIONS</b>	<b>526.16</b>	<b>FSA Claims</b>
			631 - 589 90 00 002		Discovery Benefits	288.14	FSA Claims
			631 - 589 90 00 002		Discovery Benefits	242.95	FSA Claims
			631 - 589 90 00 002		Discovery Benefits	-4.93	FSA Claims

# CHECK REGISTER

City Of Milton  
MCAG #: 0590

12/06/2019 To: 12/31/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
7733	12/12/2019	Claims	1	66322	NAVIA BENEFIT SOLUTIONS	50.00	Monthly Admin Fee
					001 - 517 30 49 000 - FSA Plan Fees	50.00	Monthly Admin Fee
7734	12/12/2019	Claims	1	66323	NORTHWEST PUBLIC POWER ASSN. INC	3,639.91	Annual Membership Dues
					401 - 533 50 49 001 - Misc/Dues & Memberships	3,639.91	Annual Membership Dues
7735	12/12/2019	Claims	1	66324	NORTHWEST YAMAHA GOLF CARS	264.48	Craft Bazaar- Rental
					116 - 573 92 45 000 - Fall Bazaar - Rentals	264.48	Golf Car Rental
7736	12/12/2019	Claims	1	66325	PIERCE CO BUDGET & FINANCE	164.46	Crime Victims
					001 - 586 12 00 000 - Crime Victims Comp Fund	164.46	Crime Victims
7737	12/12/2019	Claims	1	66326	RODARTE CONSTRUCTION INC.	22,686.00	Pay Estimate #2
					407 - 594 31 63 112 - Taylor St Pipe Installation	22,686.00	Pay Estimate #2- Taylor St. Drainage
7738	12/12/2019	Claims	1	66327	NANCY SHATTUCK	270.00	Court Services
					001 - 512 50 41 000 - Professional Services	270.00	DV Victim Advocacy
7739	12/12/2019	Claims	1	66328	SITECRAFTING, INC.	75.00	Monthly Domain Hosting
					001 - 518 30 41 001 - Professional Services - IT	75.00	Monthly Domain Hosting
7740	12/12/2019	Claims	1	66329	SOUTH SOUND FENCING LLC	17,376.99	Pay Estimate #1
					404 - 594 34 63 130 - Misc Security Upgrades	17,376.99	Pay Estimate #1- Misc. Security Updates
7741	12/12/2019	Claims	1	66330	TACOMA NEWS INC.	127.34	Legal Notice; Legal Notice
					001 - 511 60 41 002 - Advertising	47.59	Special Meeting 12/9/19
					001 - 514 20 41 002 - Advertising	79.75	Ordinance 1979-19
7742	12/12/2019	Claims	1	66331	TRANTECH ENGINEERING LLC	3,639.77	Engineering Services
					407 - 594 31 63 112 - Taylor St Pipe Installation	3,639.77	Engineering Services- Taylor St. Drainage
7743	12/12/2019	Claims	1	66332	TUCCI & SONS INC.	33,367.01	Pay Estimate #3
					310 - 595 42 63 141 - TIB Yuma Street Overlay	33,367.01	Pay Estimate #3- Yuma St. Overlay
7744	12/12/2019	Claims	1	66333	UNIVAR SOLUTIONS	6,511.54	Water Material
					403 - 534 51 31 000 - Operating Supplies	6,511.54	Chemicals
7745	12/12/2019	Claims	1	66334	UTILITIES UNDERGROUND LOC CENT	81.62	Monthly Locates
					401 - 533 50 41 000 - Professional Services	40.81	Monthly Locates
					403 - 534 50 41 000 - Professional Services	40.81	Monthly Locates
7746	12/12/2019	Claims	1	66335	WA DEPT OF ENTERPRISE SVCS	24.18	Business Cards
					001 - 558 50 31 000 - Office and Operating Supplies	24.18	Business Cards- C. Mercer
7747	12/12/2019	Claims	1	66336	WA STATE TREASURER	11,439.65	Court Remittance & Bldg Code
					001 - 586 83 00 000 - Trama/Auto Theft/Brain Injur	957.78	Court Remittance
					001 - 586 88 00 000 - State General Fund 54 (PSEA)	108.19	Court Remittance
					001 - 586 89 00 000 - Death Investigation Account	477.93	Court Remittance
					001 - 586 91 00 000 - State General Fund 40 (PSEA)	5,069.27	Court Remittance
					001 - 586 92 00 000 - State General Fund 50 (PSEA)	2,574.27	Court Remittance
					001 - 586 97 00 000 - JIS	1,830.63	Court Remittance
					001 - 586 99 00 000 - School Zone Safety	370.58	Court Remittance
					001 - 589 30 01 000 - Building Code Fee	51.00	Building Code Fees
7861	12/19/2019	Claims	1	66338	AGRISHOP ACE TACOMA	224.73	PW Supply

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		406 - 531 30 32 000 - Fuel			56.18	Fuel
		401 - 533 50 32 000 - Fuel			56.18	Fuel
		403 - 534 50 32 000 - Fuel			56.18	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			56.19	Fuel
<b>7862</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66339 ANIXTER INC</b>	<b>111.27</b>	<b>Electric Supply</b>
		401 - 533 50 31 000 - Operating Supplies			111.27	Wire Service Grips
<b>7863</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66340 BRIGHTVIEW LANDSCAPES, LLC</b>	<b>6,140.11</b>	<b>Monthly Grounds Maintenance</b>
		101 - 542 30 41 000 - Professional Services			614.01	Grounds Maintenance Parks- Dec 2019
		001 - 576 80 41 000 - Professional Services			5,526.10	Grounds Maintenance Parks- Dec 2019
<b>7864</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66341 CALVERT TECHNICAL SERVICES INC</b>	<b>407.38</b>	<b>Water Material</b>
		403 - 534 51 41 000 - Professional Services			407.38	SCADA Repair
<b>7865</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66342 CASCADE RECREATION, INC.</b>	<b>247.28</b>	<b>Parks Supply</b>
		001 - 576 80 31 000 - Operating Supplies			247.28	Dog Waste Bags
<b>7866</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66343 CHUCKALS</b>	<b>109.77</b>	<b>Office Supplies</b>
		406 - 531 30 31 000 - Operating Supplies			27.73	Planner, Cleaning Wipes, Paper, Battery, Gel Pens
		401 - 533 50 31 000 - Operating Supplies			54.32	Planner, Cleaning Wipes, Paper, Battery, Gel Pens
		403 - 534 50 31 000 - Office and Operating Supplie:			27.72	Planner, Cleaning Wipes, Paper, Battery, Gel Pens
<b>7867</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66344 COBALT STORAGE</b>	<b>206.96</b>	<b>Archive Storage</b>
		001 - 518 50 45 000 - Operating Leases			206.96	Archive Storage- Jan 2020
<b>7868</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66345 DAVID COLGAN</b>	<b>840.00</b>	<b>BPA Incentive</b>
		401 - 533 50 33 006 - BPA Reimbursement/Incentiv			840.00	BPA Energy Efficiency Incentive
<b>7869</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66346 COMCAST BUSINESS</b>	<b>1,531.15</b>	<b>Phone &amp; Internet</b>
		001 - 513 10 42 000 - Communication			76.56	Phone & Internet (PRI Trunk Interface)
		001 - 514 20 42 000 - Communication			76.56	Phone & Internet (PRI Trunk Interface)
		001 - 518 30 42 000 - Communication			38.28	Phone & Internet (PRI Trunk Interface)
		107 - 521 20 42 000 - Communication			229.67	Phone & Internet (PRI Trunk Interface)
		406 - 531 10 42 000 - Communication			153.12	Phone & Internet (PRI Trunk Interface)
		401 - 533 10 42 000 - Communications			355.99	Phone & Internet (PRI Trunk Interface)
		403 - 534 10 42 000 - Communication			371.30	Phone & Internet (PRI Trunk Interface)
		101 - 542 30 42 000 - Communication			76.56	Phone & Internet (PRI Trunk Interface)
		501 - 548 30 42 000 - Communications			38.28	Phone & Internet (PRI Trunk Interface)
		001 - 558 50 42 000 - Communications			38.28	Phone & Internet (PRI Trunk Interface)
		001 - 558 60 42 000 - Communication			38.28	Phone & Internet (PRI Trunk Interface)
		001 - 576 80 42 000 - Communication			38.27	Phone & Internet (PRI Trunk Interface)
<b>7870</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66347 CORE &amp; MAIN</b>	<b>4,252.18</b>	<b>Water Supply; Water Material</b>
		403 - 534 50 31 000 - Office and Operating Supplie:			3,290.01	Brass Water Parts
		403 - 534 50 31 000 - Office and Operating Supplie:			47.22	Bits For Tapping Machine
		403 - 534 50 35 000 - Small Tools and Equipment			914.95	Bits For Tapping Machine
<b>7871</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66348 JOSE &amp; BOBBIE DE LA CRUZ</b>	<b>680.00</b>	<b>Facility Rental &amp; Deposit Refund</b>
		001 - 362 00 01 000 - Facility Rental			-330.00	AC Cancellation 2/1/19
		001 - 589 10 00 000 - Refund Facility Deposit			350.00	AC Cancellation 2/1/19
<b>7872</b>	<b>12/19/2019</b>	<b>Claims</b>	<b>1</b>	<b>66349 DKS ASSOCIATES</b>	<b>3,143.75</b>	<b>Engineering Services</b>
		401 - 533 10 41 000 - Professional Services			3,143.75	Engineering Services- Electrical Conservation

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7873	12/19/2019	Claims	1	66350	EXERCISE SCIENCE CENTER INC.	90.00	Assessment
					501 - 548 30 20 000 - Personnel Benefits	90.00	Physical Assessment- Salguero, Turner
7874	12/19/2019	Claims	1	66351	GRAINGER INC	58.63	Water Material
					403 - 534 51 31 000 - Operating Supplies	58.63	Vinyl Self Adhesive Sign Kit
7875	12/19/2019	Claims	1	66352	THE HOME DEPOT PRO INSTITUTIONAL	521.05	Facility Supplies
					001 - 518 30 31 000 - Operating Supplies	521.05	Bathroom & Cleaning Supplies
7876	12/19/2019	Claims	1	66353	HONEY BUCKET	262.63	Monthly Rental; Monthly Rental; Credit Proration
					001 - 576 80 45 000 - Operating Rentals and Leases	162.40	Monthly Rental - Interurban Trail
					001 - 576 80 45 000 - Operating Rentals and Leases	133.65	Monthly Rental- Milton Way & 23rd Ave
					001 - 576 80 45 000 - Operating Rentals and Leases	-33.42	Credit Proration- Milton Way & 23rd Ave
7877	12/19/2019	Claims	1	66354	KPG INC.	1,046.22	Engineering Services
					407 - 594 31 63 112 - Taylor St Pipe Installation	1,046.22	Engineering Services- Taylor Street Drainage
7878	12/19/2019	Claims	1	66355	MCCARTHY & CAUSSEAU, PS	5,190.85	Hearing Examiner Services; Hearing Examiner Services
					001 - 558 50 41 000 - Professional Services	2,845.15	Hearing Examiner Services
					001 - 558 60 41 000 - Professional Services	2,345.70	Hearing Examiner Services
7879	12/19/2019	Claims	1	66356	OWEN EQUIPMENT	1,412.29	Stormwater Material; Stormwater Material; Stormwater Material
					406 - 531 30 31 000 - Operating Supplies	47.47	#41- Veh Plate For Vactor Truck
					406 - 531 30 31 000 - Operating Supplies	1,004.00	#41- Vactor Truck Parts
					406 - 531 30 31 000 - Operating Supplies	84.11	Vactor Truck Clamps
					406 - 531 30 35 000 - Small Tools and Equipment	276.71	Low Pressure Wash Down Gun
7880	12/19/2019	Claims	1	66357	ROHLINGER ENTERPRISES INC.	209.29	Blanket Testing; Electric Repair; Cover Testing
					401 - 533 50 41 000 - Professional Services	103.58	Blanket Testing
					401 - 533 50 41 000 - Professional Services	43.96	Cover Testing
					401 - 533 50 48 000 - Repairs and Maintenance	61.75	Hydraulic Wire Press Repair
7881	12/19/2019	Claims	1	66358	SHOPE CONCRETE PRODUCTS CO.	58.08	Stormwater Material
					406 - 531 30 31 000 - Operating Supplies	58.08	Storm Lid- 7110 Pac Hwy
7882	12/19/2019	Claims	1	66359	STANDARD PARTS CORPORATION (NAPA)	208.54	PW Material
					001 - 518 30 31 000 - Operating Supplies	15.14	V Belt
					401 - 533 50 35 000 - Small Tools and Equipment	64.47	12 Volt Jump Pack Starter
					403 - 534 50 35 000 - Small Tools and Equipment	64.47	12 Volt Jump Pack Starter
					101 - 542 30 35 000 - Small Tools and Equipment	64.46	12 Volt Jump Pack Starter
7883	12/19/2019	Claims	1	66360	STATE AUDITOR'S OFFICE	14,084.21	Annual Audit Services
					001 - 514 20 51 000 - Prof Services-State Auditor	14,084.21	Annual Audit Services
7947	12/26/2019	Claims	1	66364	ALPINE PRODUCTS INC.	484.55	PW Material; PW Material
					401 - 533 50 31 000 - Operating Supplies	136.95	Marking Spray
					401 - 533 50 31 000 - Operating Supplies	108.90	Street Signs
					403 - 534 50 31 000 - Office and Operating Supplie:	45.65	Marking Spray
					101 - 542 30 31 000 - Office and Operating Supplie:	193.05	Street Signs
7948	12/26/2019	Claims	1	66365	ANIXTER INC	228.59	Electric Material
					401 - 533 50 31 000 - Operating Supplies	228.59	Wire
7949	12/26/2019	Claims	1	66366	BIG JOHN'S TROPIES INC	89.29	Name Plates, Name Tags

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		001 - 511 60 31 000		- Operating Supplies	25.50	Name Plates, Name Tags - Council
		001 - 514 20 31 000		- Office and Operating Supplie:	12.75	Name Plates, Name Tags - Michelle
		001 - 515 31 31 001		- Office Supplies	12.75	Name Plates, Name Tags - Kari
		001 - 558 60 31 000		- Operating Supplies	12.75	Name Plates, Name Tags - Britt
		001 - 575 50 31 000		- Supplies -	12.79	Name Plates, Name Tags - Mari
		001 - 576 80 31 000		- Operating Supplies	12.75	Name Plates, Name Tags - Heather
<b>7950</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66367 CHUCKALS</b>	<b>107.45</b>	<b>Office Supplies</b>
		107 - 521 20 31 000		- Office and Operating Supplie:	107.45	Paper
<b>7951</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66368 CORE &amp; MAIN</b>	<b>4,381.29</b>	<b>Water Material; Water Material; Water Material</b>
		403 - 534 50 31 000		- Office and Operating Supplie:	905.03	Meter Supplies
		403 - 534 50 31 000		- Office and Operating Supplie:	14.41	Plumbers Tape
		403 - 534 50 35 000		- Small Tools and Equipment	3,461.85	Pipe Superfreeze
<b>7952</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66369 DATA BAR INCORPORATED</b>	<b>3,706.76</b>	<b>Print &amp; Mail - Past Due Utility Statements; Programming Fee; Print &amp; Mail For Utility Billing</b>
		406 - 531 10 49 003		- Misc/Outside Printing	84.52	Utility Billing Print & Mail
		406 - 531 10 49 003		- Misc/Outside Printing	25.00	Utility Billing Programming For Print & Mail
		406 - 531 10 49 003		- Misc/Outside Printing	631.83	Utility Billing Print & Mail
		401 - 533 10 49 003		- Misc/Outside Printing	169.04	Utility Billing Print & Mail
		401 - 533 10 49 003		- Misc/Outside Printing	50.00	Utility Billing Programming For Print & Mail
		401 - 533 10 49 003		- Misc/Outside Printing	1,263.66	Utility Billing Print & Mail
		403 - 534 10 49 003		- Misc/Outside Printing	169.05	Utility Billing Print & Mail
		403 - 534 10 49 003		- Misc/Outside Printing	50.00	Utility Billing Programming For Print & Mail
		403 - 534 10 49 003		- Misc/Outside Printing	1,263.66	Utility Billing Print & Mail
<b>7953</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66370 ELECTRIC MOTOR SERVICES &amp; CONTROLS LLC</b>	<b>14,237.84</b>	<b>Well Repair And Maintenance</b>
		403 - 534 51 48 000		- Water Utilities - Repairs & M	14,237.84	Well 12 Repair And Maintnance
<b>7954</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66371 FERGUSON ENTERPRISES, INC.</b>	<b>941.49</b>	<b>Water Materials</b>
		403 - 534 50 31 000		- Office and Operating Supplie:	941.49	Cable
<b>7955</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66372 HONEY BUCKET</b>	<b>162.40</b>	<b>Monthly Rental</b>
		001 - 576 80 45 000		- Operating Rentals and Leases	162.40	Monthly Rental - Interurban Trail
<b>7956</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66373 O'REILLY/FIRST CALL</b>	<b>280.12</b>	<b>Fleet Material; PW Supplies</b>
		001 - 518 30 31 000		- Operating Supplies	3.08	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		406 - 531 30 31 000		- Operating Supplies	19.22	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		401 - 533 50 31 000		- Operating Supplies	26.15	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		403 - 534 50 31 000		- Office and Operating Supplie:	135.00	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		101 - 542 30 31 000		- Office and Operating Supplie:	31.25	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		501 - 548 30 31 000		- Office & Operating Supplies	31.61	Deicer
		501 - 548 30 31 000		- Office & Operating Supplies	30.73	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
		001 - 576 80 31 000		- Operating Supplies	3.08	Floor Mats, Car Wash, Antifreeze, Degreaser, Heater Conn, USB Adaptor
<b>7957</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66374 PIERCE CO BUDGET &amp; FINANCE</b>	<b>1,706.73</b>	<b>Traffic Services; Traffic Services</b>

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			101 - 542 30 48 000		- Repairs and Maintenance	1,475.23	Traffic Maintenance Services - Nov 2019
			101 - 542 30 48 000		- Repairs and Maintenance	231.50	Traffic Operations Maintenance Services - Oct 2019
<b>7958</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66375</b>	<b>CITY OF PUYALLUP</b>	<b>21,408.51</b>	<b>Court Services; Jail Services</b>
			001 - 512 50 51 000		- Intergov't Services	12,573.51	Court Services- Jul Sep 2019
			107 - 523 60 51 000		- Intergov. Jail Services	8,835.00	Jail Services Oct 2019
<b>7959</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66376</b>	<b>STANDARD PARTS CORPORATION (NAPA)</b>	<b>320.56</b>	<b>Fleet Materials; Fleet Materials</b>
			401 - 533 50 31 000		- Operating Supplies	30.89	#29 Oil
			401 - 533 50 31 000		- Operating Supplies	289.67	#29 Brake Parts
<b>7960</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66377</b>	<b>TACOMA NEWS INC.</b>	<b>111.26</b>	<b>Legal Notice</b>
			001 - 514 20 41 002		- Advertising	52.95	Ordinance 1977-19
			001 - 514 20 41 002		- Advertising	58.31	Ordinance 1978-19
<b>7961</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66378</b>	<b>TACOMA SCREW PRODUCTS INC.</b>	<b>30.64</b>	<b>Decant Facility</b>
			407 - 594 31 63 097		- Decant Facility	30.64	Impact Socket For Hose Hydrant
<b>7962</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66379</b>	<b>TARCO INDUSTRIES, INC.</b>	<b>838.60</b>	<b>Fleet Materials</b>
			501 - 548 30 31 000		- Office & Operating Supplies	838.60	Extension Cords, Air Hoses
<b>7963</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66380</b>	<b>SUSAN E. TIMM</b>	<b>26.33</b>	<b>Training</b>
			406 - 531 10 43 000		- Travel	13.16	Training Mileage Reimbursement - Timm
			401 - 533 10 43 000		- Travel	13.17	Training Mileage Reimbursement - Timm
<b>7964</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66381</b>	<b>UNIFIRST CORPORATION</b>	<b>531.58</b>	<b>Uniforms; Uniforms</b>
			001 - 518 30 20 002		- Uniforms	22.31	Uniforms
			406 - 531 30 20 002		- Uniforms	81.29	Uniforms
			401 - 533 50 20 002		- Uniforms	69.98	Uniforms
			401 - 533 50 20 002		- Uniforms	107.40	Uniforms
			403 - 534 50 20 002		- Uniforms	189.81	Uniforms
			101 - 542 30 20 002		- Uniforms	16.81	Uniforms
			501 - 548 30 20 002		- Uniforms	30.53	Uniforms
			001 - 576 80 20 002		- Uniforms	13.45	Uniforms
<b>7965</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66382</b>	<b>WA ASSN SHERIFFS &amp; CHIEFS</b>	<b>75.00</b>	<b>Dues</b>
			107 - 521 20 49 001		- Misc/Dues & Memberships	75.00	Dues - Luckman
<b>7966</b>	<b>12/26/2019</b>	<b>Claims</b>	<b>1</b>	<b>66383</b>	<b>WEST COAST CODE CONSULTANTS</b>	<b>28,180.06</b>	<b>Plan Review</b>
			001 - 558 50 41 000		- Professional Services	28,180.06	Plan Reviews
<b>7981</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66384</b>	<b>A WORKSAFE SERVICE, INC.</b>	<b>110.00</b>	<b>Pre-Employment Testing</b>
			501 - 548 30 20 000		- Personnel Benefits	110.00	Drug Test- Salguero, Turner
<b>7982</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66385</b>	<b>AIR SYSTEMS ENGINEERING INC.</b>	<b>3,554.71</b>	<b>HVAC Maintenance</b>
			001 - 518 30 48 002		- Building Repair & Maint	3,344.53	HVAC Maintenance
			107 - 521 20 48 002		- Facility Repairs and Maintena	210.18	HVAC Maintenance
<b>7983</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66386</b>	<b>ANIXTER INC</b>	<b>288.48</b>	<b>Electric Material; Electric Material</b>
			401 - 533 50 31 000		- Operating Supplies	111.27	Wire Service Grips
			401 - 533 50 31 000		- Operating Supplies	177.21	Figure 8 Links
<b>7984</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66387</b>	<b>BILLY BOB'S OFFROAD &amp; TRUCK SPECIALTIES</b>	<b>39.51</b>	<b>Fleet Material</b>
			406 - 531 30 31 000		- Operating Supplies	39.51	#37 CB Antenna
<b>7985</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66388</b>	<b>CALVERT TECHNICAL SERVICES INC</b>	<b>1,200.15</b>	<b>Water Services</b>

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		403 - 534 51 41 000 - Professional Services			600.07	Programming Of 2 Mil Intrusion, 5th Ave Booster, Well 12
		404 - 594 34 60 150 - 2 MG Tank Drive Replaceme			600.08	Programming Of 2 Mil Intrusion, 5th Ave Booster, Well 12
<b>7986</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66389 CHUCKALS</b>	<b>370.70</b>	<b>Police Supply; Police Supply; Police Material; Credit Return; PW Supply</b>
		107 - 521 20 31 000 - Office and Operating Supplie:			14.83	Magnetic Hooks
		107 - 521 20 31 000 - Office and Operating Supplie:			102.87	Binders, Air Freshener
		107 - 521 20 31 000 - Office and Operating Supplie:			98.47	Dry Erase Board
		401 - 533 50 31 000 - Operating Supplies			-54.28	Return Of Planners
		401 - 533 50 31 000 - Operating Supplies			104.41	Door Hangers
		403 - 534 50 31 000 - Office and Operating Supplie:			104.40	Door Hangers
<b>7987</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66390 JOINT APPRENTICESHIP &amp; TRAINING COMMITTE</b>	<b>3,524.90</b>	<b>Electric Apprenticeship</b>
		401 - 533 50 49 002 - Misc/Trng, Registrations			3,524.90	Apprenticeship - Rodriguez
<b>7988</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66391 KIMBALL MIDWEST</b>	<b>1,078.52</b>	<b>PW Material; Fleet Material</b>
		401 - 533 50 35 000 - Small Tools and Equipment			228.59	3pc Ultra Bit Drill Set
		403 - 534 50 35 000 - Small Tools and Equipment			114.30	3pc Ultra Bit Drill Set
		101 - 542 30 35 000 - Small Tools and Equipment			114.29	3pc Ultra Bit Drill Set
		501 - 548 30 35 000 - Small Tools & Equipment			228.60	3pc Ultra Bit Drill Set
		501 - 548 30 35 000 - Small Tools & Equipment			392.74	Reversible Ratchet Sets
<b>7989</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66392 LES SCHWAB FIFE</b>	<b>896.32</b>	<b>Fleet Material</b>
		401 - 533 50 48 001 - Vehicle R&M			896.32	#26 Front Tires
<b>7990</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66393 LIGHTHOUSE LAW GROUP</b>	<b>7,368.00</b>	<b>Consulting Services</b>
		001 - 558 50 41 000 - Professional Services			7,368.00	Legal Fees- Bridge Development SEPA
<b>7991</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66394 JAMES D MANLEY</b>	<b>250.00</b>	<b>Deposit Refund</b>
		001 - 589 10 00 000 - Refund Facility Deposit			250.00	Deposit Refund - CB 12/07/19
<b>7992</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66395 MILES RESOURCES</b>	<b>168.20</b>	<b>Street Material</b>
		101 - 542 30 31 000 - Office and Operating Supplie:			168.20	Cold Mix
<b>7993</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66396 O'REILLY/FIRST CALL</b>	<b>15.38</b>	<b>Fleet Material</b>
		406 - 531 30 31 000 - Operating Supplies			9.23	#2 Mirror
		101 - 542 30 31 000 - Office and Operating Supplie:			1.54	#2 Mirror
		001 - 576 80 31 000 - Operating Supplies			4.61	#2 Mirror
<b>7994</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66397 PIERCE CO BUDGET &amp; FINANCE</b>	<b>4,055.92</b>	<b>Brine Delivery</b>
		101 - 542 30 31 000 - Office and Operating Supplie:			4,055.92	Brine Delivery
<b>7995</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66398 RANGLES SAND &amp; GRAVEL INC</b>	<b>2,752.41</b>	<b>PW Material; PW Material; PW Material</b>
		406 - 531 30 31 000 - Operating Supplies			564.63	Crushed Rock
		406 - 531 30 31 000 - Operating Supplies			40.10	Crushed Rock
		406 - 531 30 31 000 - Operating Supplies			290.60	Crushed Rock
		406 - 531 30 47 000 - Public Utility Services			22.13	Unclassified Fill Disposal
		401 - 533 50 31 000 - Operating Supplies			564.63	Crushed Rock
		401 - 533 50 31 000 - Operating Supplies			40.11	Crushed Rock
		401 - 533 50 31 000 - Operating Supplies			290.59	Crushed Rock
		401 - 533 50 47 000 - Public Utility Services			22.14	Unclassified Fill Disposal
		403 - 534 50 31 000 - Office and Operating Supplie:			564.63	Crushed Rock
		403 - 534 50 31 000 - Office and Operating Supplie:			40.11	Crushed Rock
		403 - 534 50 31 000 - Office and Operating Supplie:			290.60	Crushed Rock
		403 - 534 50 47 000 - Public Utility Services			22.14	Unclassified Fill Disposal

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<b>7996</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66399</b>	<b>ROBINSON AND NOBLE, INC.</b>	<b>99.25</b>	<b>Consulting Services</b>
					404 - 594 34 60 135 - Replacement Well #5	99.25	Consulting Services
<b>7997</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66400</b>	<b>ROHLINGER ENTERPRISES INC.</b>	<b>1,827.63</b>	<b>Hot Stick Testing; Hot Stick Testing</b>
					401 - 533 50 41 000 - Professional Services	143.69	Hot Stick Rebuild
					401 - 533 50 41 000 - Professional Services	1,489.42	Hot Stick Rebuild
					401 - 533 50 41 000 - Professional Services	194.52	Hot Stick Rebuild
<b>7998</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66401</b>	<b>RWC GROUP</b>	<b>340.67</b>	<b>Fleet Material; Fleet Material</b>
					406 - 531 30 31 000 - Operating Supplies	93.48	Fog Lights, Flood Lights, Mini Spot Light
					406 - 531 30 31 000 - Operating Supplies	8.72	Air Switch
					401 - 533 50 31 000 - Operating Supplies	77.91	Fog Lights, Flood Lights, Mini Spot Light
					401 - 533 50 31 000 - Operating Supplies	7.26	Air Switch
					403 - 534 50 31 000 - Office and Operating Supplie:	77.91	Fog Lights, Flood Lights, Mini Spot Light
					403 - 534 50 31 000 - Office and Operating Supplie:	7.26	Air Switch
					101 - 542 30 31 000 - Office and Operating Supplie:	62.32	Fog Lights, Flood Lights, Mini Spot Light
					101 - 542 30 31 000 - Office and Operating Supplie:	5.81	Air Switch
<b>7999</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66402</b>	<b>SECOMA FENCE INC.</b>	<b>8,770.03</b>	<b>Fence Installation; Fence Replacement</b>
					406 - 531 30 48 000 - Repairs and Maintenance	5,610.40	Fence Installation - Pond By 2314 Fir Court
					401 - 533 50 48 000 - Repairs and Maintenance	3,159.63	Fence Replacement- Pole Yard On 20th
<b>8000</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66403</b>	<b>TACOMA CITY TREASURER</b>	<b>4,612.30</b>	<b>Waste Water Discharge Permit; Public Safety Network User Fees; Late Fees</b>
					107 - 521 20 42 001 - Radio Communications - Serv	3,874.50	Public Safety Network User Fees - Q4 2019
					107 - 521 20 42 001 - Radio Communications - Serv	37.80	Late Fees For Invoice 90922415
					407 - 594 31 63 097 - Decant Facility	700.00	Waste Water Discharge Permit
<b>8001</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66404</b>	<b>TACOMA NEWS INC.</b>	<b>127.34</b>	<b>Legal Notice; Legal Notice</b>
					001 - 514 20 41 002 - Advertising	63.67	Ordinance 1976-19
					001 - 514 20 41 002 - Advertising	63.67	Ordinance 1975-19
<b>8002</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66405</b>	<b>TACOMA PIERCE CO., HEALTH DEPT.</b>	<b>990.00</b>	<b>Permit Renewal</b>
					407 - 594 31 63 097 - Decant Facility	990.00	Annual Solid Waste Permit For Decant Facility
<b>8003</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66406</b>	<b>TACOMA SCREW PRODUCTS INC.</b>	<b>311.44</b>	<b>PW Supply; PW Material</b>
					403 - 534 50 31 000 - Office and Operating Supplie:	52.29	Shop Broom
					501 - 548 30 31 000 - Office & Operating Supplies	29.48	Socket Adapters, Tape Measures, Master Driver Bit Set, Flashlight, Pliers
					501 - 548 30 35 000 - Small Tools & Equipment	229.67	Gloves
<b>8004</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66407</b>	<b>TIMCO INC.</b>	<b>502.45</b>	<b>Water Material; Water Material; Electric Material</b>
					401 - 533 50 31 000 - Operating Supplies	148.41	Flashlights
					403 - 534 50 31 000 - Office and Operating Supplie:	135.79	Hydrant Parts
					403 - 534 50 31 000 - Office and Operating Supplie:	218.25	Hoses & Fittings For Tamp
<b>8005</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66408</b>	<b>TITUS-WILL FORD</b>	<b>110.33</b>	<b>PW Material; PW Material</b>
					403 - 534 50 31 000 - Office and Operating Supplie:	39.70	Hoses
					101 - 542 30 31 000 - Office and Operating Supplie:	9.93	Phone Accessories
					101 - 542 30 31 000 - Office and Operating Supplie:	12.14	#40 Hoses
					501 - 548 30 31 000 - Office & Operating Supplies	48.56	#40 Hoses
<b>8006</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66409</b>	<b>UNIFIRST CORPORATION</b>	<b>2,731.27</b>	<b>Unifroms; Uniforms; Uniforms; Uniforms; Uniforms; Uniforms</b>
					001 - 518 30 20 002 - Uniforms	22.43	Uniforms
					001 - 518 30 20 002 - Uniforms	22.45	Uniforms

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		001 - 518 30 20 002 -		Uniforms	22.31	Uniforms
		001 - 518 30 20 002 -		Uniforms	22.31	Uniforms
		001 - 518 30 20 002 -		Uniforms	25.94	Uniforms
		406 - 531 30 20 002 -		Uniforms	81.73	Uniforms
		406 - 531 30 20 002 -		Uniforms	81.71	Uniforms
		406 - 531 30 20 002 -		Uniforms	81.29	Uniforms
		406 - 531 30 20 002 -		Uniforms	81.32	Uniforms
		406 - 531 30 20 002 -		Uniforms	94.53	Uniforms
		401 - 533 50 20 002 -		Uniforms	70.35	Uniforms
		401 - 533 50 20 002 -		Uniforms	107.40	Uniforms
		401 - 533 50 20 002 -		Uniforms	70.35	Uniforms
		401 - 533 50 20 002 -		Uniforms	107.40	Uniforms
		401 - 533 50 20 002 -		Uniforms	69.98	Uniforms
		401 - 533 50 20 002 -		Uniforms	107.40	Uniforms
		401 - 533 50 20 002 -		Uniforms	107.40	Uniforms
		401 - 533 50 20 002 -		Uniforms	69.98	Uniforms
		401 - 533 50 20 002 -		Uniforms	81.36	Uniforms
		401 - 533 50 20 002 -		Uniforms	107.40	Uniforms
		403 - 534 50 20 002 -		Uniforms	190.77	Uniforms
		403 - 534 50 20 002 -		Uniforms	190.77	Uniforms
		403 - 534 50 20 002 -		Uniforms	189.81	Uniforms
		403 - 534 50 20 002 -		Uniforms	189.78	Uniforms
		403 - 534 50 20 002 -		Uniforms	220.63	Uniforms
		101 - 542 30 20 002 -		Uniforms	16.90	Uniforms
		101 - 542 30 20 002 -		Uniforms	16.90	Uniforms
		101 - 542 30 20 002 -		Uniforms	16.81	Uniforms
		101 - 542 30 20 002 -		Uniforms	16.81	Uniforms
		101 - 542 30 20 002 -		Uniforms	19.54	Uniforms
		501 - 548 30 20 002 -		Uniforms	30.69	Uniforms
		501 - 548 30 20 002 -		Uniforms	30.69	Uniforms
		501 - 548 30 20 002 -		Uniforms	30.53	Uniforms
		501 - 548 30 20 002 -		Uniforms	30.53	Uniforms
		501 - 548 30 20 002 -		Uniforms	35.50	Uniforms
		001 - 576 80 20 002 -		Uniforms	13.52	Uniforms
		001 - 576 80 20 002 -		Uniforms	13.52	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	15.63	Uniforms
<b>8007</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66410 TREASURY DIV.-MONEY CENTE US BANK N.A. - CUSTODY TREASURY</b>	<b>26.00</b>	<b>Safekeeping Fees</b>
				001 - 514 20 49 000 -	26.00	Safekeeping Fees
<b>8008</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66411 WATER MANAGEMENT LABORATORIES</b>	<b>889.27</b>	<b>Water Testing; Water Testing; Water Testing; Credit; Water Testing</b>
				406 - 531 30 41 000 -	195.00	Water Testing
				406 - 531 30 41 000 -	-7.73	Credit Of Finance Charge
				403 - 534 51 41 000 -	320.00	Water Testing
				403 - 534 51 41 000 -	132.00	Water Testing
				403 - 534 51 41 000 -	250.00	Water Testing
<b>8009</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>1</b>	<b>66412 WILLIAMS OIL FILTER SERVICE</b>	<b>332.75</b>	<b>Stormwater Material</b>
				406 - 531 30 31 000 -	332.75	#41 Vactor Hose & Connections
<b>8048</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66413 911 SUPPLY</b>	<b>1,612.59</b>	<b>Police Material; Police Material; Police Material</b>
				107 - 521 20 20 002 -	1,339.25	Uniform - D'Angelo
				107 - 521 20 20 002 -	157.84	Uniform - Haney

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			107 - 521 20 20 002		Uniforms	115.50	Uniform - D'Angelo
<b>8049</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66414</b>	<b>AHBL, INC</b>	<b>7,218.73</b>	<b>Planning Services</b>
			001 - 558 60 41 000		Professional Services	7,218.73	On Site Planning - Nov 2019
<b>8050</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66415</b>	<b>ALPINE PRODUCTS INC.</b>	<b>682.00</b>	<b>Street Material</b>
			101 - 542 30 31 000		Office and Operating Supplie:	682.00	Signs
<b>8051</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66416</b>	<b>JUSTIN ASH</b>	<b>24.35</b>	<b>000357 - 1707 REDWOOD ST</b>
			406 - 343 10 00 000		Storm Drainage Fees	-22.50	
			401 - 343 30 00 000		Electric Sales	22.47	
			403 - 343 40 10 000		Water Sales	-34.61	
			401 - 359 31 00 000		Penalties	1.79	
			403 - 359 90 00 000		Penalties	1.59	
			401 - 369 91 00 401		Misc Revenue	15.00	
			001 - 386 00 00 400		Misc Utility Fee For Duplicat	-8.09	
<b>8052</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66417</b>	<b>BIG JOHN'S TROPIES INC</b>	<b>16.49</b>	<b>Name Plate</b>
			001 - 511 60 31 000		Operating Supplies	16.49	Name Plate
<b>8053</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66418</b>	<b>BUENAVISTA SERVICES, INC.</b>	<b>825.00</b>	<b>Janitorial Services</b>
			001 - 518 30 41 000		Professional Services	425.50	Janitorial Services - Nov 2019
			107 - 521 20 41 000		Professional Services	185.00	Janitorial Services - Nov 2019
			401 - 533 10 41 000		Professional Services	214.50	Janitorial Services - Nov 2019
<b>8054</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66419</b>	<b>CENTURYLINK</b>	<b>234.32</b>	<b>T1 Lines</b>
			107 - 521 20 42 000		Communication	78.10	T1 Lines
			401 - 533 10 42 000		Communications	78.12	T1 Lines
			403 - 534 10 42 000		Communication	78.10	T1 Lines
<b>8055</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66420</b>	<b>CHINOOK ROOFING &amp; GUTTERS INC</b>	<b>45,868.41</b>	<b>Executive Office Roof Repair</b>
			310 - 594 18 61 143		City Hall Retrofit	45,868.41	Executive Office Roof Repair
<b>8056</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66421</b>	<b>CHUCKALS</b>	<b>66.11</b>	<b>Office Supplies</b>
			001 - 514 20 31 000		Office and Operating Supplie:	66.11	Pocket Folders
<b>8057</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66422</b>	<b>CORE &amp; MAIN</b>	<b>332.78</b>	<b>Water Material</b>
			403 - 534 50 31 000		Office and Operating Supplie:	332.78	Brass Fittings
<b>8058</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66423</b>	<b>PAULA I DANIELS</b>	<b>133.43</b>	<b>002958 - 2500 ALDER ST #229</b>
			401 - 343 30 00 000		Electric Sales	-148.43	
			401 - 369 91 00 401		Misc Revenue	15.00	
<b>8059</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66424</b>	<b>DEPT OF LICENSING</b>	<b>65.00</b>	<b>Driving Abstracts</b>
			501 - 548 30 49 000		Miscellaneous	65.00	Driving Abstracts Request
<b>8060</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66425</b>	<b>DKS ASSOCIATES</b>	<b>892.50</b>	<b>Professional Services</b>
			401 - 533 10 41 000		Professional Services	892.50	Energy Efficiency Consulting
<b>8061</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66426</b>	<b>DREJAN LLC, C/O ANDRE SCOTT</b>	<b>250.38</b>	<b>000410 - 1609 15TH AVE</b>
			406 - 343 10 00 000		Storm Drainage Fees	-114.39	
			401 - 343 30 00 000		Electric Sales	44.94	
			403 - 343 40 10 000		Water Sales	-195.93	
			401 - 369 91 00 401		Misc Revenue	15.00	
<b>8062</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66427</b>	<b>ENDEAVOUR DEVELOPMENTS LLC</b>	<b>72.24</b>	<b>005057 - 1703 LAUREL CT</b>
			401 - 343 30 00 000		Electric Sales	12.06	
			403 - 343 40 10 000		Water Sales	-99.30	
			401 - 369 91 00 401		Misc Revenue	15.00	
<b>8063</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66428</b>	<b>FIFE SERVICE &amp; TOWING INC.</b>	<b>199.19</b>	<b>Towing Service</b>

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		107 - 521 20 41 000		Professional Services	199.19	Towing Service
<b>8064</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66429 GRAY &amp; OSBORNE INC</b>	<b>13,198.16</b>	<b>Engineering Services; Engineering Services</b>
		001 - 558 60 41 000		Professional Services	903.22	Lloyds Bridge Development
		407 - 594 31 63 154		Campus Green Retrofit	655.70	Engineering Services
		310 - 594 76 62 104		Trailhead Improvements	6,240.24	Engineering Services
		310 - 594 76 62 104		Trailhead Improvements	5,399.00	Engineering Services
<b>8065</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66430 HCH DEVELOPMENT LLC</b>	<b>97.07</b>	<b>005071 - 1619 98TH AVE CT E LOT 5</b>
		403 - 343 40 10 000		Water Sales	-112.07	
		401 - 369 91 00 401		Misc Revenue	15.00	
<b>8066</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66431 CHRIS HULDEN</b>	<b>107.35</b>	<b>000173 - 810 VINE ST</b>
		406 - 343 10 00 000		Storm Drainage Fees	-33.39	
		401 - 343 30 00 000		Electric Sales	-16.76	
		403 - 343 40 10 000		Water Sales	-57.20	
<b>8067</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66432 INSLEE, BEST DOEZIE &amp; RYDER, PS</b>		<b>Only paying half of invoice - reissue for corrected amount</b>
<b>8068</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66433 INTERWEST METALS, INC.</b>	<b>21.18</b>	<b>PW Material</b>
		403 - 534 50 31 000		Office and Operating Supplie:	16.94	Steel Tube & Diamond Plate
		101 - 542 30 31 000		Office and Operating Supplie:	4.24	Steel Tube & Diamond Plate
<b>8069</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66434 RITA JAMES</b>	<b>250.00</b>	<b>CB Deposit Refund</b>
		001 - 589 10 00 000		Refund Facility Deposit	250.00	CB Deposit Refund - 12/14 Rental
<b>8070</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66435 KORUM AUTOMOTIVE GROUP</b>	<b>10,665.48</b>	<b>Fleet Repair; Vehicle Repair; Fleet Repair; Fleet Repair</b>
		107 - 521 20 48 001		Vehicle Repairs and Maintena	258.18	#668 Oil Change, Buckle Inspection, Wiper Blades
		107 - 521 20 48 001		Vehicle Repairs and Maintena	1,690.87	#118 60K Service, Brakes & Filters
		107 - 521 20 48 001		Vehicle Repairs and Maintena	956.04	#839 15K Miles, Brakes & Rotors/Drums
		107 - 521 20 48 001		Vehicle Repairs and Maintena	7,760.39	#119 Base Engine Repair
<b>8071</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66436 LARSEN SIGN CO. INC</b>	<b>527.52</b>	<b>Fleet Graphics</b>
		107 - 521 20 48 001		Vehicle Repairs and Maintena	527.52	#694 Subdues Graphics
<b>8072</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66437 PHYLLIS LELLI</b>	<b>250.00</b>	<b>CB Deposit Refund</b>
		001 - 589 10 00 000		Refund Facility Deposit	250.00	CB Deposit Refund - 12/14 Rental
<b>8073</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66438 LONG PEST CONTROL INC.</b>	<b>448.39</b>	<b>Pest Control</b>
		001 - 518 30 41 000		Professional Services	448.39	Pest Control
<b>8074</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66439 ROBERT MACDONALD</b>	<b>350.00</b>	<b>Professional Services</b>
		116 - 573 93 41 000		Tree Lighting - Prof Svcs	350.00	Santa
<b>8075</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66440 MCCAIN</b>	<b>677.37</b>	<b>Street Supplies</b>
		101 - 542 30 35 000		Small Tools and Equipment	677.37	Crosswalk Button 19th & Milton Way
<b>8076</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66441 MOTOROLA SOLUTIONS, INC.</b>	<b>16,142.56</b>	<b>Police Material</b>
		107 - 521 20 48 004		Installation, Repair & Maintena	16,142.56	Radio Communication Equipment
<b>8077</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66442 MULTICARE CTRS OF OCCUPATIONAL MEDICINE</b>	<b>100.00</b>	<b>Exam</b>
		001 - 518 30 20 000		Personnel Benefits	40.00	DOT Exam
		406 - 531 10 20 000		Personnel Benefits	10.00	DOT Exam
		401 - 533 10 20 000		Personnel Benefits	2.00	DOT Exam
		403 - 534 10 20 000		Personnel Benefits	11.00	DOT Exam
		101 - 542 30 20 000		Personnel Benefits	7.00	DOT Exam
		001 - 576 80 20 000		Personnel Benefits	30.00	DOT Exam

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8078	12/30/2019	Claims	1	66443	OWEN EQUIPMENT	15.77	Services Charges
					406 - 531 30 31 000 - Operating Supplies	15.77	Service Charge
8079	12/30/2019	Claims	1	66444	PROFORCE LAW ENFORCEMENT	90.12	Police Material
					107 - 521 20 35 000 - Small Tools and Equipment	90.12	Taser Magazine
8080	12/30/2019	Claims	1	66445	RAINIER ENVIRONMENT LABORATORY	600.00	Professional Services
					403 - 534 51 41 000 - Professional Services	600.00	Water Testing
8081	12/30/2019	Claims	1	66446	JUDITH RONNING	51.00	001695 - 1607 MAINE ST
					406 - 343 10 00 000 - Storm Drainage Fees	-15.86	
					401 - 343 30 00 000 - Electric Sales	-7.97	
					403 - 343 40 10 000 - Water Sales	-27.17	
8082	12/30/2019	Claims	1	66447	KATHERINE SARGINSON	56.73	001786 - 903 23RD AVE
					406 - 343 10 00 000 - Storm Drainage Fees	-17.65	
					401 - 343 30 00 000 - Electric Sales	-8.85	
					403 - 343 40 10 000 - Water Sales	-30.23	
8083	12/30/2019	Claims	1	66448	SCOTTISH TERRIER RESCUE NW	250.00	CB Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	250.00	CB Rental Deposit Refund - 12/21 Rental
8084	12/30/2019	Claims	1	66449	SECURITY CONTRACTOR SERVICES INC.	1,044.06	Fence Rental
					404 - 594 34 63 130 - Misc Security Upgrades	1,044.06	Fence Rental
8085	12/30/2019	Claims	1	66450	SHRED-IT USA LLC	89.76	Shredding Services
					001 - 514 20 41 000 - Professional Services	29.62	Shredding Services Finance
					107 - 521 20 41 000 - Professional Services	60.14	Shredding Services Police
8086	12/30/2019	Claims	1	66451	STATE AUDITOR'S OFFICE	3,653.65	Annual Audit Services
					001 - 514 20 51 000 - Prof Services-State Auditor	3,653.65	Annual Audit Services
8087	12/30/2019	Claims	1	66452	CHUCK & ANGIE STEVENS	350.00	AC Rental Deposit Refund
					001 - 589 10 00 000 - Refund Facility Deposit	350.00	AC Rental Deposit Refund - 12/19 Rental
8088	12/30/2019	Claims	1	66453	STROM WALTER INVESTMENTS INC	51.53	002156 - 2406 MILTON WAY #B
					401 - 343 30 00 000 - Electric Sales	-51.53	
8089	12/30/2019	Claims	1	66454	SUMNER, CITY OF	2,205.42	Animal Control
					107 - 554 30 51 107 - Animal Control	2,205.42	Animal Control - Nov 2019 (no Donations)
8090	12/30/2019	Claims	1	66455	SYMBOL ARTS	387.41	Uniforms
					107 - 521 20 20 002 - Uniforms	387.41	State Seal Badges
8091	12/30/2019	Claims	1	66456	SYSTEMS FOR PUBLIC SAFETY, INC.	1,526.08	Fleet Supplies; Fleet Repair; Fleet Supplies
					107 - 521 20 31 000 - Office and Operating Supplie:	571.48	Tires
					107 - 521 20 31 000 - Office and Operating Supplie:	43.58	#839 Parts
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	911.02	#140 Radiator Repair, Check Engine Light, Inspect Lights
8092	12/30/2019	Claims	1	66457	TACOMA NEWS INC.	436.85	Legal Notice
					001 - 558 60 41 002 - Advertising	436.85	Public Hearing LUA 2018-0013
8093	12/30/2019	Claims	1	66458	TRAFFIC SAFETY STORE	1,994.20	Police Material
					107 - 521 20 35 000 - Small Tools and Equipment	1,994.20	Flares
8094	12/30/2019	Claims	1	66459	UTILITIES UNDERGROUND LOC CENT	3.04	Monthly Locate (Adj)
					401 - 533 50 41 000 - Professional Services	1.52	Monthly Locates - Sept Additional

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			403 - 534 50 41 000		Professional Services	1.52	Monthly Locates - Sept Additional
<b>8095</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66460</b>	<b>WA ASSOC OF PUBLIC RECORDS OFFICERS</b>	<b>25.00</b>	<b>Membership Renewal</b>
			001 - 513 10 49 001		Misc/Dues & Memberships	25.00	2019-2020 Membership Dues
<b>8096</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66461</b>	<b>TRICHELL WALDO</b>	<b>51.93</b>	<b>002161 - 2410 MILTON WAY #A</b>
			401 - 343 30 00 000		Electric Sales	-66.93	
			401 - 369 91 00 401		Misc Revenue	15.00	
<b>8097</b>	<b>12/30/2019</b>	<b>Claims</b>	<b>1</b>	<b>66462</b>	<b>P. ZEDAKER/O'NEIL</b>	<b>22.74</b>	<b>004166 - 1012 11TH AVE</b>
			406 - 343 10 00 000		Storm Drainage Fees	-9.69	
			401 - 343 30 00 000		Electric Sales	-2.96	
			403 - 343 40 10 000		Water Sales	-10.09	
<b>8017</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>SANDRA LYNN ALLEN</b>	<b>4,969.68</b>	<b>Judge Services; Conference</b>
			001 - 512 50 41 000		Professional Services	4,500.00	Monthly Judge Services
			001 - 512 50 43 000		Judge's Travel	469.68	Judicial Conferences/Lodging - Allen
<b>8018</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>CIT TECHNOLOGY (QDS)</b>	<b>3,025.40</b>	<b>Copier Lease</b>
			001 - 513 10 45 000		Operating Rentals and Leases	529.45	Copier Lease
			001 - 514 20 45 000		Operating Rentals and Leases	75.64	Copier Lease
			001 - 518 30 45 000		Operating Rentals and Leases	15.13	Copier Lease
			107 - 521 20 45 000		Operating Rentals and Leases	794.17	Copier Lease
			406 - 531 10 45 000		Operating Rentals and Leases	322.21	Copier Lease
			401 - 533 10 45 000		Operating Rentals and Leases	571.80	Copier Lease
			403 - 534 10 45 000		Operating Rentals and Leases	556.67	Copier Lease
			101 - 542 30 45 000		Operating Rentals and Leases	31.77	Copier Lease
			501 - 548 30 45 000		Operating Rentals & Leases	37.82	Copier Lease
			001 - 558 50 45 000		Operating Rentals and Leases	37.82	Copier Lease
			001 - 558 60 45 000		Operating Rentals and Leases	37.82	Copier Lease
			001 - 576 80 45 000		Operating Rentals and Leases	15.10	Copier Lease
<b>8019</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>DANA HERRON</b>	<b>20.00</b>	<b>Reimbursement</b>
			001 - 558 50 49 002		Misc/Trng, Registrations	20.00	WWC Of ICC Seminar Fee- Herron
<b>8020</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>OGDEN MURPHY WALLACE</b>	<b>32,710.00</b>	<b>Legal Services; Legal Services</b>
			001 - 515 31 41 000		City Attorney	2,000.00	Routine Services - Oct 2019
			001 - 515 31 41 000		City Attorney	4,740.00	Routine Services - Nov 2019
			001 - 515 31 41 002		Labor Attorney	3,120.00	Police & IBEW Negotiations
			001 - 515 31 41 002		Labor Attorney	4,100.00	Police & IBEW Negotiation
			001 - 558 60 41 000		Professional Services	3,270.00	Bridge Development
			001 - 558 60 41 000		Professional Services	15,480.00	Bridge Development
<b>8021</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>PIERCE COUNTY SEWER</b>	<b>273.18</b>	<b>Sewer</b>
			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	57.65	Sewer
			001 - 575 50 47 000		Public Utilities Services - CB	20.70	Sewer
			001 - 576 80 47 000		Public Utility Service	56.74	Sewer
<b>8022</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT</b>	<b>PITNEY BOWES INC.</b>	<b>873.02</b>	<b>Quarterly Postage Lease; Postage</b>
			001 - 513 10 42 000		Communication	15.52	Postage Machine Lease
			001 - 513 10 42 000		Communication	6.95	Postage
			001 - 514 20 42 000		Communication	30.54	Postage Machine Lease
			001 - 514 20 42 000		Communication	184.00	Postage
			107 - 521 20 42 000		Communication	59.72	Postage Machine Lease
			107 - 521 20 42 000		Communication	10.02	Postage
			406 - 531 10 42 000		Communication	18.31	Postage Machine Lease
			406 - 531 10 42 000		Communication	38.14	Postage Machine Lease
			406 - 531 10 42 000		Communication	39.25	Postage

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		401 - 533 10 42 000		Communications	36.63	Postage Machine Lease
		401 - 533 10 42 000		Communications	76.28	Postage Machine Lease
		401 - 533 10 42 000		Communications	35.71	Postage
		403 - 534 10 42 000		Communication	36.63	Postage Machine Lease
		403 - 534 10 42 000		Communication	76.25	Postage Machine Lease
		403 - 534 10 42 000		Communication	35.71	Postage
		001 - 558 60 42 000		Communication	173.36	Postage
<b>8023</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT PUGET SOUND ENERGY</b>	<b>407.13</b>	<b>Electric; Natural Gas</b>
		107 - 521 20 47 000		Utilities	68.67	Police Natural Gas
		403 - 534 51 47 001		Public Utility Services	178.22	Electric 2mg Booster Power
		001 - 575 50 47 002		Public Utilities Services - AC	160.24	MAC Natural Gas
<b>8024</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT SHELL FLEET PLUS</b>	<b>6,075.98</b>	<b>Fuel</b>
		001 - 518 30 32 000		Operating Supplies/Fuel	115.27	Fuel
		107 - 521 20 32 000		Fuel	3,932.98	Fuel
		406 - 531 30 32 000		Fuel	481.85	Fuel
		401 - 533 50 32 000		Fuel	613.58	Fuel
		403 - 534 50 32 000		Fuel	586.18	Fuel
		403 - 534 51 32 000		Fuel	104.66	Fuel
		101 - 542 30 32 000		Operating Supplies/Fuel	126.19	Fuel
		001 - 576 80 32 000		Fuel	115.27	Fuel
<b>8025</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT WA DEPT OF REVENUE</b>	<b>21,230.89</b>	<b>Excise Tax</b>
		107 - 521 20 31 000		Office and Operating Supplie:	11.87	Tax Owed - Handcuff Warehouse
		107 - 521 20 35 006		Metro Services Small Tools &	27.23	Tax Owed - Blue Line Breachers LLC
		406 - 531 10 44 002		Excise Tax	1,059.09	Excise Tax - Stormwater
		401 - 533 10 44 002		Elect Excise Tax	10,906.57	Excise Tax - Electric
		401 - 533 50 31 000		Operating Supplies	11.33	Tax Owed - Corona
		403 - 534 10 44 002		Water Excise Tax	7,751.90	Excise Tax - Water
		403 - 534 50 31 000		Office and Operating Supplie:	2.60	Tax Owed - IBoats
		403 - 534 51 31 000		Operating Supplies	11.36	Tax Owed - Pump Catalog
		001 - 575 50 44 002		Taxes On Bldg Rentals	9.00	Excise Tax - Rental
		001 - 589 30 00 000		Sales Tax Paid To State Gen	1,439.94	Sales Tax Collected
<b>8026</b>	<b>12/27/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT XPRESS BILL PAY</b>	<b>864.14</b>	<b>Online Web Payments</b>
				<b>ACCOUNTS PAYABLE</b>		
		406 - 531 10 41 000		Professional Services	285.17	Online Web Payment Services Fee
		401 - 533 10 41 000		Professional Services	293.81	Online Web Payment Services Fee
		403 - 534 10 41 000		Professional Services	285.16	Online Web Payment Services Fee
<b>8120</b>	<b>12/31/2019</b>	<b>Claims</b>	<b>3</b>	<b>EFT US BANK PROCUREMENT</b>	<b>20,049.82</b>	<b>Statement</b>
				<b>CARD</b>		
		001 - 511 60 31 000		Operating Supplies	13.18	
		001 - 511 60 49 002		Misc/Trng,Registrations	45.00	
		001 - 513 10 31 000		Office and Operating Supplie:	108.08	Desk Calendar, Phone Case, Paper, Highlighters
		001 - 513 10 42 000		Communication	180.66	
		001 - 514 20 31 000		Office and Operating Supplie:	54.88	
		001 - 514 20 41 000		Professional Services	10.00	
		001 - 514 20 42 000		Communication	131.66	
		001 - 518 30 31 000		Operating Supplies	242.77	
		001 - 518 30 32 000		Operating Supplies/Fuel	2.94	
		001 - 518 30 42 000		Communication	41.91	
		503 - 518 80 41 001		Professional Services - IT	5,635.50	
		001 - 518 80 42 000		Communications - Citywide	37.76	
		107 - 521 20 31 000		Office and Operating Supplie:	262.97	
		107 - 521 20 32 000		Fuel	710.98	
		107 - 521 20 35 000		Small Tools and Equipment	153.76	
		107 - 521 20 35 006		Metro Services Small Tools &	281.28	
		107 - 521 20 41 000		Professional Services	74.90	
		107 - 521 20 42 000		Communication	1,262.16	

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		107 - 521 20 43 000 - Travel			60.00	
		107 - 521 20 48 001 - Vehicle Repairs and Maintena			10.00	
		406 - 531 10 31 000 - Office and Operating Supplie:			26.64	
		406 - 531 10 32 000 - Fuel			114.67	
		406 - 531 10 42 000 - Communication			94.80	
		406 - 531 10 49 001 - Misc/Dues & Memberships			72.26	
		406 - 531 30 31 000 - Operating Supplies			224.61	
		406 - 531 30 32 000 - Fuel			188.95	
		406 - 531 30 42 000 - Communication			131.00	
		401 - 533 10 31 000 - Office and Operating Supplie:			28.52	
		401 - 533 10 42 000 - Communications			290.38	
		401 - 533 10 49 001 - Misc/Dues & Memberships			4.76	
		401 - 533 50 31 000 - Operating Supplies			1,399.64	
		401 - 533 50 32 000 - Fuel			156.96	
		401 - 533 50 42 000 - Communication			323.13	
		401 - 533 50 43 000 - Travel			6.00	
		403 - 534 10 42 000 - Communication			289.40	
		403 - 534 10 49 001 - Misc/Dues & Memberships			72.26	
		403 - 534 50 31 000 - Office and Operating Supplie:			21.93	
		403 - 534 50 32 000 - Fuel			48.67	
		403 - 534 50 35 000 - Small Tools and Equipment			281.55	
		403 - 534 50 42 000 - Communication			481.62	
		403 - 534 50 49 001 - Misc/Dues & Memberships			42.00	
		403 - 534 50 49 002 - Misc/Trng, Registrations			184.00	
		403 - 534 51 35 000 - Small Tools and Equipment			311.55	
		403 - 534 51 42 000 - Communication			53.72	
		101 - 542 30 31 000 - Office and Operating Supplie:			106.01	
		101 - 542 30 32 000 - Operating Supplies/Fuel			64.97	
		101 - 542 30 42 000 - Communication			107.83	
		101 - 542 30 48 004 - Street Sign Retrofit Program			1,861.75	Street Pole Brackets
		101 - 542 90 49 003 - Misc/Outside Printing			283.23	
		501 - 548 30 31 000 - Office & Operating Supplies			41.20	
		501 - 548 30 32 000 - Fuel			74.04	
		501 - 548 30 41 000 - Professional Services			10.00	
		501 - 548 30 42 000 - Communications			87.04	
		001 - 558 50 31 000 - Office and Operating Supplie:			95.09	
		001 - 558 50 42 000 - Communications			74.89	
		001 - 558 60 31 000 - Operating Supplies			140.95	
		001 - 558 60 42 000 - Communication			28.69	
		116 - 573 93 31 000 - Tree Lighting - Supplies			216.51	Treelighting Event Supplies
		116 - 573 93 31 000 - Tree Lighting - Supplies			659.98	Christmas Trees
		116 - 573 93 31 000 - Tree Lighting - Supplies			1,203.42	Lights & Decorations
		116 - 573 93 49 000 - Tree Lighting - Misc Exp			130.00	Health Dept
		001 - 575 50 31 000 - Supplies -			482.10	
		001 - 576 80 31 000 - Operating Supplies			41.42	
		001 - 576 80 32 000 - Fuel			2.45	
		001 - 576 80 35 000 - Small Tools and Equipment			83.55	
		001 - 576 80 42 000 - Communication			41.71	
		001 - 589 90 00 000 - Misc Non-Expenditure			18.59	JC
		402 - 594 33 63 095 - Curtailment Project			24.99	
<hr/>						
		001 General Fund			152,775.72	
		101 Street Fund			14,233.05	
		107 Criminal Justice Fund			57,818.41	
		116 Community Events Fund			2,825.13	
		310 Capital Improvement Fund			93,522.59	
		401 Electric Utility Operations Fund			190,945.06	
		402 Electric Capital Improvement Fund			8,717.63	
		403 Water Utility Operations Fund			61,056.99	
		404 Water Capital Improvement Fund			18,829.34	
		406 Stormwater Operations Fund			15,173.22	
		407 Stormwater Capital Fund			29,748.33	
		501 Vehicle Repair & Maintenance Fund			2,625.14	

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	503	Information Technology			24,922.95	
	631	Trust / Suspense Funds			526.16	
					<u>673,719.72</u>	Claims: 673,719.72
				* Transaction Has Mixed Revenue And Expense Accounts	673,719.72	

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

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001 General Fund	35,362.08	
101 Street Fund	2,579.16	
107 Criminal Justice Fund	84,620.88	
401 Electric Utility Operations Fund	20,292.71	
403 Water Utility Operations Fund	26,120.46	
406 Stormwater Operations Fund	12,594.08	
501 Vehicle Repair & Maintenance Fund	3,045.23	
	<hr/>	
	184,614.60 Payroll:	184,614.60

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: \_\_\_\_\_  
Finance Director

Date: \_\_\_\_\_

Name	Date	Amount	Merchant Name	Accounting Code	Allocation Amount
AFZALI NICK	11/27/19	\$1,861.75	ARKANSAS FLAG AND BANN	5423048004	\$1,861.75
CAMDEN AMY	12/02/19	\$54.95	TLO TRANSUNION	5212041000	\$54.95
CAMDEN AMY	12/04/19	\$7.85	USPS PO 5454460342	5212042000	\$7.85
CARTER JAMES	11/06/19	\$70.50	7-ELEVEN 26153	5311032000	\$70.50
CARTER JAMES	11/07/19	\$44.17	76 - TAHOMA EXPRESS 10	5311032000	\$44.17
CARTER JAMES	11/15/19	\$18.59	OLD SPAGHETTI FCTRY 04	5899000000	\$18.59
EATON ROBERT	11/12/19	\$100.00	ABC-NV	5345049002	\$100.00
EATON ROBERT	11/14/19	\$21.93	MCLENDONS HARD-SUMNER	5345031000	\$21.93
EATON ROBERT	11/26/19	\$65.57	MCLENDONS HARD-SUMNER	5423031000	\$65.57
EATON ROBERT	11/27/19	\$659.98	COSTCO WHSE #0061	5739331000	\$659.98
HERNANDEZ ANTHO	11/18/19	\$56.94	CHEVRON 0205465	5212032000	\$56.94
HERNANDEZ ANTHO	11/18/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	11/21/19	\$56.12	MILTON SPIRIT GAS STATION	5212032000	\$56.12
HERNANDEZ ANTHO	11/22/19	\$2.15	WONDERSHARE SOFTWARE(H	5212031000	\$2.15
HERNANDEZ ANTHO	11/22/19	\$32.02	WONDERSHARE SOFTWARE(H	5212031000	\$32.02
HERNANDEZ ANTHO	11/26/19	\$30.00	GOOD2GOREPLENISH	5212043000	\$30.00
HERNANDEZ ANTHO	11/26/19	\$53.09	MILTON SPIRIT GAS STATION	5212032000	\$53.09
HERNANDEZ ANTHO	12/04/19	\$58.81	SHELL OIL 57444032809	5212032000	\$58.81
HUME RUSSELL	11/10/19	\$67.83	76 - TAHOMA EXPRESS 10	5212032000	\$67.83
HUME RUSSELL	11/12/19	\$20.24	ARCO#82609OPULENT SALES	5212032000	\$20.24
HUME RUSSELL	11/12/19	\$30.54	ARCO#82609OPULENT SALES	5212032000	\$30.54
HUME RUSSELL	11/13/19	\$55.44	SHELL OIL 54677420157	5212032000	\$55.44
HUME RUSSELL	11/14/19	\$59.32	ARCO#82609OPULENT SALES	5212032000	\$59.32
HUME RUSSELL	11/14/19	\$18.23	SHELL OIL 54677420157	5212032000	\$18.23
HUME RUSSELL	11/17/19	\$70.01	SHELL OIL 57444026702	5212032000	\$70.01
HUME RUSSELL	11/30/19	\$80.01	MILTON SPIRIT GAS STATION	5212032000	\$80.01
HUME RUSSELL	11/30/19	\$5.00	TAHOMA MARKET CARWASH	5212048001	\$5.00
HUME RUSSELL	12/05/19	\$153.76	AMZN MKTP US*R945X8X73 AM	5212035000	\$153.76
JOHNSON PAUL	11/14/19	\$28.55	76 - AIRPORT GROCERY	5212032000	\$28.55
JOHNSON PAUL	12/01/19	\$19.95	DEWALT MOBILELOCK	5212041000	\$19.95
LUCKMAN NILS	11/07/19	\$195.62	DOLLAR TREE	5212035006	\$195.62
LUCKMAN NILS	11/08/19	\$85.66	RITE AID STORE - 5256	5212035006	\$85.66
LUCKMAN NILS	11/25/19	\$482.10	D & D DISTRIBUTING WSAL	5755031000	\$482.10
MAYER MARCI	11/08/19	\$10.64	COMCAST BELLINGH CS 1X	5335042000	\$5.32
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.32
MAYER MARCI	11/08/19	\$422.96	COMCAST BELLINGH CS 1X	5131042000	\$21.16
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$21.15
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.57
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$63.44
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5311042000	\$42.30
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$98.34
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$102.57
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$21.15
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.57
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.57
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.57
MAYER MARCI	11/08/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.57
MAYER MARCI	11/28/19	\$5,635.50	IN *LOCKE SYSTEMS	5188041001	\$5,635.50
MAYER MARCI	11/28/19	\$422.96	COMCAST BELLINGH CS 1X	5131042000	\$21.16
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5142042000	\$21.15
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5183042000	\$10.57
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5212042000	\$63.44
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5311042000	\$42.30
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5331042000	\$98.34
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5341042000	\$102.57
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5423042000	\$21.15
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5483042000	\$10.57
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5585042000	\$10.57
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5586042000	\$10.57
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5768042000	\$10.57
MAYER MARCI	11/28/19	\$10.64	COMCAST BELLINGH CS 1X	5335042000	\$5.32
MAYER MARCI	11/28/19	\$0.00	COMCAST BELLINGH CS 1X	5345042000	\$5.32
MAYER MARCI	11/28/19	\$25.36	VERIZONWRLSS*RTCCR VB	5183042000	\$0.63
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5768042000	\$0.63
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5423042000	\$6.98
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5335042000	\$3.80

MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5345042000	\$10.15
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5313042000	\$3.17
MAYER MARCI	11/28/19	\$24.99	VERIZONWRLSS*RTCCR VB	5943363095	\$24.99
MAYER MARCI	11/28/19	\$2,556.85	VERIZONWRLSS*RTCCR VB	5131042000	\$138.34
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5142042000	\$89.36
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5188042000	\$37.76
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5183042000	\$20.14
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5212042000	\$1,127.43
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5311042000	\$10.20
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5313042000	\$127.83
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5331042000	\$20.01
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5335042000	\$308.69
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5341042000	\$10.57
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5345042000	\$460.83
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5423042000	\$58.55
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5483042000	\$65.90
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5585042000	\$53.75
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5586042000	\$7.55
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5768042000	\$19.94
MAYER MARCI	11/28/19	\$147.38	VERIZONWRLSS*RTCCR VB	5331042000	\$73.69
MAYER MARCI	11/28/19	\$0.00	VERIZONWRLSS*RTCCR VB	5341042000	\$73.69
MAYER MARCI	12/05/19	\$37.98	AMZN MKTP US*233WZ6DH3	5142031000	\$37.98
MENDIOLA PATRIC	11/15/19	\$37.00	SHELL OIL 57444033807	5423032000	\$3.33
MENDIOLA PATRIC	11/15/19	\$0.00	SHELL OIL 57444033807	5345032000	\$9.25
MENDIOLA PATRIC	11/15/19	\$0.00	SHELL OIL 57444033807	5313032000	\$7.77
MENDIOLA PATRIC	11/15/19	\$0.00	SHELL OIL 57444033807	5335032000	\$9.25
MENDIOLA PATRIC	11/15/19	\$0.00	SHELL OIL 57444033807	5483032000	\$7.40
MENDIOLA PATRIC	11/21/19	\$138.06	CUBCADETPARTSNMORE	5768031000	\$41.42
MENDIOLA PATRIC	11/21/19	\$0.00	CUBCADETPARTSNMORE	5423031000	\$13.80
MENDIOLA PATRIC	11/21/19	\$0.00	CUBCADETPARTSNMORE	5313031000	\$82.84
MENDIOLA PATRIC	11/27/19	\$1,399.64	BILLY BOB'S OFFROAD	5335031000	\$1,399.64
MENDIOLA PATRIC	11/27/19	\$141.77	BILLY BOB'S OFFROAD	5313031000	\$141.77
MENDIOLA PATRIC	12/02/19	\$66.64	SHELL OIL 57444026702	5483032000	\$66.64
MENDIOLA PATRIC	12/03/19	\$87.38	LOWES #02346*	5183031000	\$46.18
MENDIOLA PATRIC	12/03/19	\$0.00	LOWES #02346*	5483031000	\$41.20
MENDIOLA PATRIC	12/03/19	\$34.98	THE HOME DEPOT #4703	5739331000	\$34.98
MERCER CHRISTIA	11/19/19	\$7.42	AMZN MKTP US*1G5D79VL3 AM	5585031000	\$7.42
MERCER CHRISTIA	11/21/19	\$89.55	AMAZON.COM*JO83W61J3 AMZN	5585031000	\$61.03
MERCER CHRISTIA	11/21/19	\$0.00	AMAZON.COM*JO83W61J3 AMZN	5331031000	\$28.52
NITSCH REY	11/13/19	\$7.89	76 - TAYLOR TOWN GROCERY	5212032000	\$7.89
RICHARD DAVID	11/15/19	\$141.72	TAHOMA COMMERCIAL FUEL	5313032000	\$141.72
RICHARD DAVID	11/18/19	\$68.18	TAHOMA COMMERCIAL FUEL	5423032000	\$47.72
RICHARD DAVID	11/18/19	\$0.00	TAHOMA COMMERCIAL FUEL	5345032000	\$6.82
RICHARD DAVID	11/18/19	\$0.00	TAHOMA COMMERCIAL FUEL	5313032000	\$6.82
RICHARD DAVID	11/18/19	\$0.00	TAHOMA COMMERCIAL FUEL	5335032000	\$6.82
RICHARD DAVID	11/19/19	\$69.57	TAHOMA COMMERCIAL FUEL	5423032000	\$13.92
RICHARD DAVID	11/19/19	\$0.00	TAHOMA COMMERCIAL FUEL	5345032000	\$17.39
RICHARD DAVID	11/19/19	\$0.00	TAHOMA COMMERCIAL FUEL	5313032000	\$20.87
RICHARD DAVID	11/19/19	\$0.00	TAHOMA COMMERCIAL FUEL	5335032000	\$17.39
RUSSELL TIMOTHY	11/12/19	\$42.00	GRCC SPECIAL EVENTS EPAY	5345049002	\$42.00
RUSSELL TIMOTHY	11/19/19	\$106.52	LOWES #02346*	5183031000	\$22.97
RUSSELL TIMOTHY	11/19/19	\$0.00	LOWES #02346*	5768035000	\$83.55
RUSSELL TIMOTHY	11/25/19	\$32.60	THE HOME DEPOT #4703	5739331000	\$32.60
RUSSELL TIMOTHY	12/05/19	\$30.51	MCLENDONS HARD-SUMNER	5739331000	\$30.51
SARFF JAMES	11/12/19	\$47.96	76 - TAYLOR TOWN GROCERY	5212032000	\$47.96
SLOAN DUSTIN	11/12/19	\$42.00	GRCC SPECIAL EVENTS EPAY	5345049001	\$42.00
STYRON-SHERRELL	11/13/19	\$22.44	AMAZON.COM*XC27L57E3	5586031000	\$22.44
STYRON-SHERRELL	11/23/19	\$120.00	TACOMA-PIERCE COUNTY HEA	5739349000	\$120.00
STYRON-SHERRELL	11/23/19	\$283.23	DESIGN PRINT BANNER LLC	5429049003	\$283.23
STYRON-SHERRELL	11/24/19	\$10.00	ONLINERME LLC	5739349000	\$10.00
STYRON-SHERRELL	11/26/19	\$6.60	TARGET 00003418	5131031000	\$6.60
STYRON-SHERRELL	11/28/19	\$13.18	AMZN MKTP US*CM3X861R3 AM	5116031000	\$13.18
STYRON-SHERRELL	12/05/19	\$216.51	COSTCO WHSE #0767	5739331000	\$216.51
SUMMERS TRISHA	11/06/19	\$116.51	CHUCKALS OFFICE PRODUCTS	5586031000	\$32.59
SUMMERS TRISHA	11/06/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5131031000	\$83.92
SUMMERS TRISHA	11/12/19	\$59.28	COSTCO WHSE #0767	5586031000	\$59.28
SUMMERS TRISHA	11/12/19	\$16.90	COSTCO WHSE #0767	5142031000	\$16.90

SUMMERS TRISHA	11/21/19	\$17.56	AMZN MKTP US*NM0EM89P3 AM	5131031000	\$17.56
SUMMERS TRISHA	11/29/19	\$45.00	ASSOCIATION OF WASHINGTON	5116049002	\$45.00
SUMMERS TRISHA	12/02/19	\$20.00	ACTIVE SCREENING/PROTECT	5142041000	\$10.00
SUMMERS TRISHA	12/02/19	\$0.00	ACTIVE SCREENING/PROTECT	5483041000	\$10.00
TAKIGUCHI TETSU	11/06/19	\$6.22	AMAZON.COM*X47PP7MM3 AMZN	5212031000	\$6.22
TAKIGUCHI TETSU	11/06/19	\$137.36	AMZN MKTP US*0U1Z70NQ3	5212031000	\$137.36
TAKIGUCHI TETSU	11/26/19	\$5.00	TAHOMA MARKET CARWASH	5212048001	\$5.00
TAKIGUCHI TETSU	11/26/19	\$12.08	SAFEWAY #3545	5212031000	\$12.08
TAKIGUCHI TETSU	11/27/19	\$39.06	AMZN MKTP US*ZL3C74LJ3	5212031000	\$39.06
TAKIGUCHI TETSU	11/28/19	\$13.19	AMZN MKTP US*TK8MI79R3	5212031000	\$13.19
TAKIGUCHI TETSU	12/03/19	\$20.89	AMZN MKTP US*7E6NG0653 AM	5212031000	\$20.89
THACHER MICHAEL	11/14/19	\$37.49	LOWES #02346*	5183031000	\$37.49
THACHER MICHAEL	11/20/19	\$9.65	RITE AID STORE - 5256	5739331000	\$9.65
THACHER MICHAEL	11/21/19	\$19.75	SAFEWAY #3545	5183031000	\$19.75
THACHER MICHAEL	11/25/19	\$131.99	COSTCO WHSE #0061	5739331000	\$131.99
THACHER MICHAEL	11/25/19	\$56.91	THE HOME DEPOT #4703	5739331000	\$56.91
THACHER MICHAEL	11/26/19	\$241.89	THE HOME DEPOT 4703	5739331000	\$241.89
THACHER MICHAEL	12/02/19	\$238.24	LOWES #02346*	5739331000	\$238.24
THACHER MICHAEL	12/02/19	\$145.13	THE HOME DEPOT #4703	5739331000	\$145.13
THACHER MICHAEL	12/03/19	\$52.87	MCLENDONS HARD-SUMNER	5183031000	\$52.87
THACHER MICHAEL	12/04/19	\$72.53	THE HOME DEPOT #4703	5739331000	\$72.53
THACHER MICHAEL	12/05/19	\$208.99	COSTCO WHSE #0061	5739331000	\$208.99
THOMPSON BRENT	11/08/19	\$49.05	76 - TAHOMA EXPRESS 10	5183032000	\$2.94
THOMPSON BRENT	11/08/19	\$0.00	76 - TAHOMA EXPRESS 10	5768032000	\$2.45
THOMPSON BRENT	11/08/19	\$0.00	76 - TAHOMA EXPRESS 10	5345032000	\$15.21
THOMPSON BRENT	11/08/19	\$0.00	76 - TAHOMA EXPRESS 10	5313032000	\$11.77
THOMPSON BRENT	11/08/19	\$0.00	76 - TAHOMA EXPRESS 10	5335032000	\$16.68
THOMPSON BRENT	11/16/19	\$14.28	AMAZON PRIME	5341049001	\$4.76
THOMPSON BRENT	11/16/19	\$0.00	AMAZON PRIME	5311049001	\$4.76
THOMPSON BRENT	11/16/19	\$0.00	AMAZON PRIME	5331049001	\$4.76
THOMPSON BRENT	11/19/19	\$14.83	TRACTOR SUPPLY CO #5509	5183031000	\$14.83
THOMPSON BRENT	11/20/19	\$48.68	SMART FOODSERVICE 556	5183031000	\$48.68
TIMM SUE	11/06/19	\$106.56	CHUCKALS OFFICE PRODUCTS	5586031000	\$26.64
TIMM SUE	11/06/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5585031000	\$26.64
TIMM SUE	11/06/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5423031000	\$26.64
TIMM SUE	11/06/19	\$0.00	CHUCKALS OFFICE PRODUCTS	5311031000	\$26.64
TIMM SUE	11/09/19	\$135.00	MUNICIPAL RESEARCH AND SE	5311049001	\$67.50
TIMM SUE	11/09/19	\$0.00	MUNICIPAL RESEARCH AND SE	5341049001	\$67.50
WALSTON ROCKNIE	11/07/19	\$42.00	GRCC SPECIAL EVENTS EPAY	5345049002	\$42.00
WALSTON ROCKNIE	11/18/19	\$281.55	EQUIPATRON	5345035000	\$281.55
WALSTON ROCKNIE	11/21/19	\$53.72	UPS NW STORE-037	5345142000	\$53.72
WALSTON ROCKNIE	11/26/19	\$311.55	TFS*FISHERSCI ECOM CHI	5345135000	\$311.55
ZUMACH DARRIN	11/19/19	\$106.82	SHELL OIL 57444032809	5335032000	\$106.82
ZUMACH DARRIN	11/23/19	\$6.00	WSDOT GOOD TO GO	5335043000	<u>\$6.00</u>

\$20,049.82



# D.M. DISPOSAL CO., INC.

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

December 16, 2019

City of Milton  
Mayor Styron-Sherrell  
1000 Laurel Street  
Milton, WA 98354

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

Dear Mayor Styron-Sherrell:

We have been notified that on March 1, 2020 the landfill rate in Pierce County will increase from \$164.34 per ton to \$167.38 per ton. It is our understanding that the full Pierce County Council has reviewed and approved the increase.

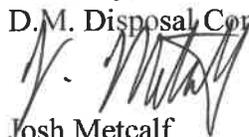
Section 8(a) of the Agreement for the Collection and Disposal of Solid Waste, Recyclables, and Yard Waste in the City of Milton, dated September 9<sup>th</sup> 2013, provides for an annual CPI adjustment equal to 80% of the change in the Consumer Price Index for All Urban Consumers, U.S. Department of Labor, Seattle-Tacoma-Bellevue area for the immediately preceding 12 months derived from the most currently published index available. Eighty percent of the CPI change for this period is 1.72%.

Section 8(d) provides for adjustments to reflect unforeseen costs. Over the past 12 months, global recycling markets have remained unstable, and the value of recycling has deteriorated by an average of 1.3%. DM Disposal must request rate relief, equivalent to a direct pass through, to offset the increased costs associated with processing recyclable materials.

Rates reflecting the landfill increase, CPI adjustment, and an adjustment for the increase in recycle processing fees are detailed by level of service in the attached exhibit.

We appreciate the opportunity to provide you with comprehensive waste collection, disposal and recycling services. If I can answer any questions, please contact me by telephone at (253) 896-3293 or by email at [joshm@wcnx.org](mailto:joshm@wcnx.org).

Sincerely,  
D.M. Disposal Company

  
Josh Metcalf  
District Manager  
DM Disposal

Cc: Ruby Huang, DM Disposal  
Kady Whittaker, DM Disposal  
Adam Balogh, DM Disposal

**City of Milton**

**EXHIBIT - A**

**Effective 3/1/2020**

	<b>Rate per Unit per Month</b>
<b>EXHIBIT A</b>	
<b>GARBAGE SERVICE:</b>	
10-gallon cart	\$ 10.73
24-gallon cart	\$ 20.90
32-gallon cart	\$ 27.61
64-gallon cart	\$ 42.26
96-gallon cart	\$ 59.22
Occasional extra 32-gallon can or bag	\$ 7.33
Packout/drive-in	\$ 6.76
Occasional extra 32-gallon can or bag, packout	\$ 7.33
96 or 65 gallon cart recycling - (addl)	\$ 7.91
Return Trip Charge	\$ 8.07
 <b>CONTAINER SERVICE:</b>	
1 yard once a week	\$ 110.52
1 yard twice a week	\$ 212.95
1-1/2 yard once a week	\$ 157.51
1-1/2 yard twice a week	\$ 313.57
1-1/2 yard three times a week	\$ 468.69
2 yard once a week	\$ 200.58
2 yard twice a week	\$ 401.36
2 yard three times a week	\$ 595.36
4 yard once a week	\$ 397.09
4 yard twice a week	\$ 793.96
4 yard three times a week	\$ 1,191.27
6 yard once a week	\$ 532.21
6 yard twice a week	\$ 1,064.21
6 yard three times a week	\$ 1,583.20
4 yard compactor once a week 5:1	\$ 1,591.65
6 yard compactor once a week 3:1	\$ 1,876.90
2 yard compactor once a week 4:1	\$ 875.73
1 yard extra pickup on reg rt	\$ 26.50
1-1/2 yard extra pickup on reg rt	\$ 34.52
2 yard extra pickup on reg rt	\$ 41.36
4 yard extra pickup on reg rt	\$ 65.93
6 yard extra pickup	\$ 108.19
2 yard extra pickup compactor	\$ 305.20

4 yard extra pickup compactor	\$	366.19
6 yard extra pickup compactor	\$	393.58
Time Charge (charged in 15-minute increments)	\$	93.16
Bulky extra regular route	\$	37.03
Yard Waste Toter	\$	5.81
Account Reinstatement Fee	\$	27.20
Return Check Fee	\$	27.20
Redelivery Fee	\$	27.20
Lock/Unlock	\$	4.80

### EXHIBIT B

#### Multi-Family and Commercial Recycling Rates:

##### Commingle & OCC

90-Gallon Cart	\$	14.07
1.5 yard once a week	\$	66.00
2 yard once a week	\$	72.99
6 yard once a week	\$	144.40

Each additional pickup is 25% of monthly rate

##### Glass :

90-Gallon Cart	\$	58.85
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Each additional pickup is 25% of monthly rate

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## Agenda Item #: 8A

To: City Council Members  
From: Mayor Styron Sherrell  
Date: January 6, 2020  
Re: **Election of Mayor Pro-Tempore**

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**ATTACHMENTS:** None

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### 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.

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**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 # 8B**

To: City Councilmembers  
 From: Mayor Styron Sherrell  
 Date: January 6, 2020  
 Re: **Appointments to Intergovernmental Boards and Commissions**

**ATTACHMENTS:** Informational Pages

**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required:

**Recommended Action:** *After determining the 2020 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.

	<b>2017 Appointments</b>	<b>2018 Appointments</b>	<b>2019 Appointments</b>	<b>2020 Appointments</b>
<b>PCRC</b> Pierce County Regional Council 3 <sup>rd</sup> Thursday of each month	Mayor Perry  Tom Boyle Alternate	Mayor Styron Sherrell  Susan Johnson Alternate	Mayor Styron- Sherrell  Todd Morton Alternate	
<b>SCA</b> Sound Cities Association 2 <sup>nd</sup> Wednesday of each month	Mayor Perry  Jim Manley Alternate	Mayor Styron Sherrell  Mary Tompkins Alternate	Mayor Styron- Sherrell  Susan Johnson 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.

Mark Your Calendar

Upcoming Meetings and Events

Online Event Registration



Connect With SCA

SCA eNews

Webinars

Teleconferences

Podcasts

Get our RSS Feeds

Read our Blog



**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!

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## Agenda Item #: 8C

**To:** Mayor Styron Sherrell and City Council Members  
**From:** Jamie Carter, City Engineer  
**Date:** January 6, 2020  
**Re:** Common Boundary Line Adjustment

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**ATTACHMENTS:**

1. Agreement
2. Exhibit
3. Resolution 20-1927

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Expenditure Required

**Recommendation/Action:** “I move to approve the resolution authorizing the Mayor to sign the agreement between the City of Milton and the City of Fife to adjust the common boundary within the 20<sup>th</sup> St. E. right of way.”

**Fiscal Impact/Source of Funds:** There are no fiscal impacts form this agreement.

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**Discussion:** In January of 2019 Council resolved to accept a common boundary line adjustment based on the new alignment of Freeman Rd. At that time there was a portion that was to be dedicated to the City of Milton from the City of Fife that was not included. This is a clean-up effort to align the common boundaries between the two cities properly along the right of way.

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**AGREEMENT BETWEEN  
THE CITY OF MILTON AND THE CITY OF FIFE  
TO ADJUST THE COMMON BOUNDARY WITHIN  
THE 20<sup>th</sup> STREET EAST RIGHT OF WAY**

1. Date and Parties. This Agreement (“Agreement”) is dated for reference purposes only, the \_\_\_\_\_ day of January, 2020, and is entered into by and between the City of Fife, an optional municipal code city organized under Chapter 35A.13 RCW (hereinafter “Fife”), and the City of Milton, an optional municipal code city organized under Chapter 35A.12 RCW (“Milton”).

2. General Recitals.

2.1 The widening of 20<sup>th</sup> Street at the Freeman Road intersection resulted in the common boundary between Fife and Milton located within the 20<sup>th</sup> Street right of way rather than at the edge of the right of way. A boundary adjustment between Fife and Milton is necessary to eliminate this situation.

2.2 RCW 35.13.310 provides that the councils of two cities with a common boundary within the right of way of a public street may enter into an agreement to alter those portions of their boundaries that are necessary to eliminate this situation and create a partial common boundary on either edge of the right of way.

2.3 Boundary line adjustments under RCW 35.13.310 are not subject to potential review by the boundary review board.

2.4 It is burdensome and inefficient for both Fife and Milton to have to provide law enforcement, street maintenance and other services to only a portion of the right of way when the remainder of the right of way is owned and serviced by the other city.

2.5 Fife and Milton agree that it is in the best interests of both cities for the common boundary to be adjusted to the edge of the right of way.

2.6 The parties enter this Agreement in consideration of the mutual covenants and promises set forth in this Agreement, the mutual benefits derived from each, and the exercise of authority granted by RCW 35.13.310.

3. Adjustment of Boundary of Fife and Milton along Freeman Road East. The common boundary between Fife and Milton shall be adjusted as of the Effective Date so that the portion of the 20<sup>th</sup> Street right of way legally described in Exhibit A and graphically depicted in Exhibit B attached hereto is entirely within Milton

4. Effective Date. This Agreement shall become effective at 12:01 AM on February 1, 2020.

5. Filing. The City Clerk of Fife shall file a certified copy of this Agreement with the Pierce County Auditor.

6. Signature Authority.

6.1 The Fife City Manager was authorized to execute this Agreement by Resolution No. \_\_\_\_ adopted by a majority of the entire City Council on the \_\_\_\_ day of January, 2020 at a regularly scheduled Council meeting.

6.2 The Mayor of Milton was authorized to execute this Agreement by Resolution No. \_\_\_\_ adopted by a majority of the entire City Council on the \_\_\_\_ day of January, 2020 at a regularly scheduled Council meeting.

CITY OF MILTON

CITY OF FIFE

By: \_\_\_\_\_  
Shanna Styron-Sherrell  
Mayor

By: \_\_\_\_\_  
Hyun Kim  
City Manager

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
Ogden Murphy Wallace  
City Attorney

\_\_\_\_\_  
Gregory F. Amann  
City Attorney

**EXHIBIT \_\_\_\_\_**  
**PARCEL NO. 0420082097**  
**QUIT CLAIM**

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF 20<sup>TH</sup> STREET EAST, FORMERLY MILTON AVENUE AS IT EXISTED PRIOR TO JULY 12, 1962, AND THE WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 20 NORTH, RANGE 4 EAST W.M.;

THENCE EAST ALONG THE SOUTH LINE OF SAID ROAD 150.13 FEET TO A LINE PARALLEL WITH AND 20.00 FEET SOUTHWESTERLY FROM THE CENTERLINE OF FREEMAN ROAD EAST, ACCORDING TO CITY OF FIFE LOT LINE ADJUSTMENT NO. LLA15-004, RECORDED UNDER RECORDING NO. 201606225007, RECORDS OF PIERCE COUNTY, WASHINGTON;

THENCE SOUTHEASTERLY ALONG SAID PARALLEL LINE, 10.89 FEET TO A LINE PARALLEL WITH AND 10.00 FEET SOUTH OF SAID SOUTH LINE OF 20<sup>TH</sup> STREET EAST;

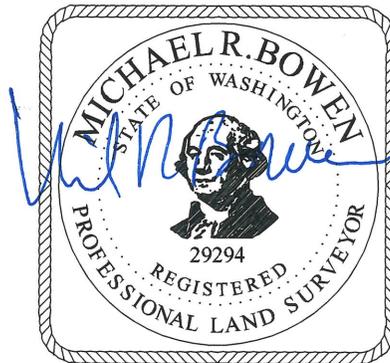
THENCE WEST 154.65 FEET TO SAID WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8;

THENCE NORTH 10.00 FEET TO POINT OF BEGINNING.

EXCEPT THE WEST 16.50 FEET THEREOF FOR COUNTY ROAD.

SITUATED IN PIERCE COUNTY, WASHINGTON.

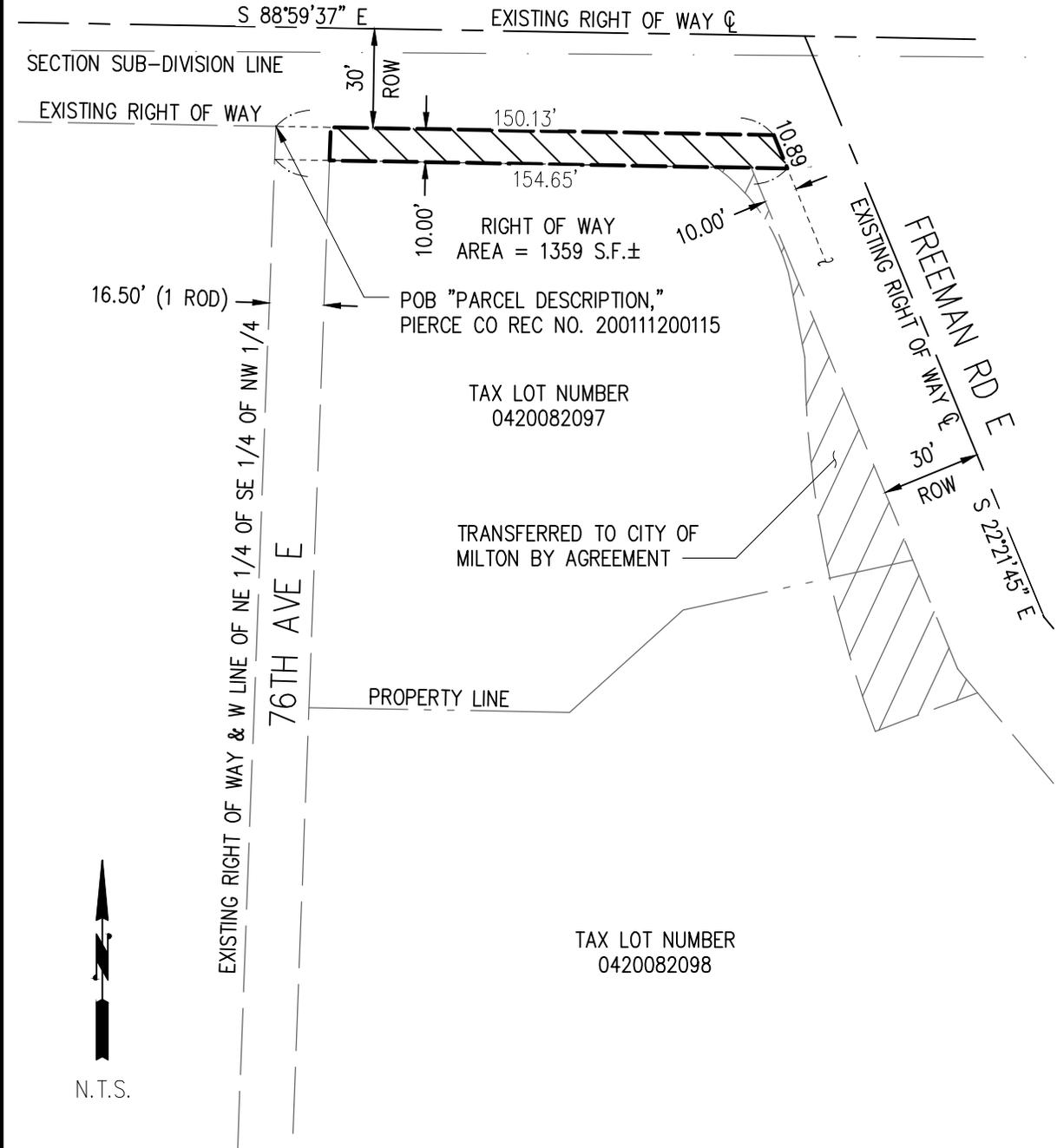
CONTAINING 1,359 SQUARE FEET, MORE OR LESS.



11/6/2019

NW 1/4, SEC. 8, T. 20 N., R. 4 E., W.M.

# 20TH ST E



DATE: OCTOBER 21, 2019

FILE: 1-19122.DWG

**KPG**  
 Interdisciplinary Design  
 3131 Elliott Ave | 2502 Jefferson Ave  
 Suite 400 | Tacoma, WA 98402  
 Seattle, WA 98121 | (253) 627-0720  
 (206) 286-1640 | www.kpg.com

EXHIBIT \_\_\_\_  
 PARCEL 0420082097  
 QUIT CLAIM TO CITY OF MILTON

**CITY OF MILTON  
RESOLUTION 20-1927**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON,  
WASHINGTON, ADOPTING AN INTERLOCAL AGREEMENT BETWEEN THE  
CITY OF MILTON AND THE CITY OF FIFE ADJUSTING THE COMMON  
BOUNDARY BETWEEN THE TWO CITIES.**

**WHEREAS**, the City of Milton and the City of Fife executed an Interlocal Agreement in March of 2015 agreeing to adjust the common boundary between the two Cities along Freeman Road once the Freeman Road Project was complete; and

**WHEREAS**, the Freeman Road project is now complete; and

**WHEREAS**, a portion of the right of way that should have been included was not;

**NOW, THEREFORE**, the City Council of the City of Milton, Washington, does hereby resolve as follows:

**Section 1.** The City of Milton agrees to adjust the common boundary between the City of Milton and the City of Fife in accordance with the attached Interlocal Agreement and exhibit.

**Section 2.** The Mayor is hereby authorized to sign the Interlocal Agreement to execute the boundary line adjustment.

PASSED AND APPROVED by the City Council of the City of Milton, Washington, at a regularly scheduled meeting thereof this \_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Shanna Styron Sherrell, Mayor

Attest/Authenticated:

\_\_\_\_\_  
Trisha Summers, City Clerk

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## Agenda Item #: 8D

**To:** Mayor Shanna Styron-Sherrell and City Council Members  
**From:** Nick Afzali, Public Works Director  
Brittany Port, AICP, Contract Senior Planner  
**Date:** January 6, 2020  
**Re:** **Bridge Point I-5 Master Plan**

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**ATTACHMENTS:** 1) Hearing Examiner Recommendation (dated November 18, 2019)  
2) Ordinance 1980-20

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**TYPE OF ACTION:**

Information Only  Discussion  Action  Public Hearing  Expenditure

**Council Action/Recommendation:** “Approve Ordinance Number 1980-20, adopting the Bridge Point I-5 Master Plan applications and adopt the Hearing Examiner’s Findings of Fact and Conclusions of Law.”

Note: City Council conducted a closed record public hearing as required by the Municipal Code for quasi-judicial actions on December 9 voting to approve the Bridge Point I-5 Master Plan. An open record public hearing had already been held by the City of Milton Hearing Examiner as required for Process Type V applications. The City Council did not accept new testimony on the proposal as prohibited by Chapter 36.70B RCW at December 2 City Council meeting. At a closed record hearing, no new public testimony was provided and the City Council made a decision based on the record developed before the Hearing Examiner and his recommendation

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**Background:** On March 29, 2019, the City received an application for a Planned Development (PD) Master Plan to develop the Lloyds site (gravel quarry in northwest portion of City) into a light industrial/warehousing complex involving four industrial/warehouse buildings totaling approximately 2,043,024sf. The project would demolish existing structures on the site and include grading and fill activities to reclaim the site in accordance with the Surface Mining Reclamation permit from the Washington Department of Natural Resources. To support the industrial/warehousing proposed use, paved parking would be provided for both automobiles and truck trailers, with automobile parking separated from truck maneuvering areas for safety.

The site will be landscaped with a 10-ft wide landscaping strip provided around the perimeter of the property, and parking lot landscaping provided as well as vegetation planted within the buffers of two on-site wetlands and within the buffer of Hylebos Creek in accordance with a voluntary agreement with the Puyallup Tribe to restore habitat area and functions associated with the stream.

The project would provide frontage improvements (curb, gutter and sidewalk) along the entirety of its frontage on 5<sup>th</sup> Ave. Off-site improvements would be constructed to widen 5<sup>th</sup> Ave to allow sufficient travel lane width (at least 12 feet) for truck traffic, as well as sufficient shoulder to buffer pedestrians from vehicular traffic. In addition, the road bed of 5<sup>th</sup> Ave would be raised several feet at the crossing of the Hylebos Creek and 5<sup>th</sup> Ave, where two piped culverts would be replaced with a larger, bottomless box culvert that will restore habitat and functions to the creek, removing a barrier to fish passage at this crossing.

At the intersection of 5<sup>th</sup> Ave and Porter Way, where the majority of the truck traffic for the project is proposed to travel, a roundabout or other intersection improvement would be provided that would mitigate the projects impacts as well as the existing level of service deficiency (LOS F) at that intersection. The City has recently received an approximately \$3,000,000 grant from the State to improve the intersection of Porter Way and Pacific Hwy (SR-99). The applicant has committed approximately \$450,000 towards this effort as a payment in lieu of required improvements to mitigate the projects congestion at this intersection.

In addition to the required traffic improvements to 5<sup>th</sup> Ave, the intersection of 5<sup>th</sup> Ave and Porter Way, and payment towards the City's newly funded project improving the intersection of Porter Way and Pacific Hwy, the applicant would also pay approximately \$1,421,310 (calculated based on 2019 fee structure) in traffic impact fees as required by the City's Traffic Impact Fee ordinance, to mitigate traffic impacts associated with the development throughout the City.

Between March 29, 2019 and October 31, 2019, City staff provided timely notice in accordance with MMC 17.71.120. A neighborhood meeting was held on June 5, 2019, and a notice of public hearing and revised notice of public hearing were both posted in advance of the open record hearing before the Hearing Examiner. On October 31, 2019, the City of Milton Hearing Examiner held the required open record hearing on the proposal. His recommendation is attached to this memorandum.

At the closed record hearing, upon review/presentation of the record and the Hearing Examiner's recommendation, the City Council approved the Master Plan application with the Hearing Examiner's Findings of Fact and Conclusions of Law on December 9, 2019.

November 19, 2019

Barghausen Consulting Engineers  
Attn: Dan Balmelli  
18215-72<sup>nd</sup> Avenue South  
Kent, WA 98032

Bridge Development Partners  
Attn: Spencer Mayes  
10655 N.E. 4<sup>th</sup> Street, Suite 210  
Bellevue, WA 98004

**RE: LUA 2019-0008, LUA 2019-0009, LUA 2019-0010  
BRIDGE POINT 1-5 SEATTLE**

Dear Applicant:

Transmitted herewith is the Report and Recommendation of the City of Milton Hearing Examiner relating to the above-entitled matter.

Very truly yours,

**STEPHEN K. CAUSSEUX, JR.**  
Hearing Examiner

SKC/jjp  
cc: Parties of Record

1X

**OFFICE OF THE HEARING EXAMINER**

**CITY OF MILTON**

**REPORT AND RECOMMENDATION**

**PROJECT NO.:** LUA 2019-0008, LUA 2019-0009, LUA 2019-0010  
**BRIDGE POINT 1-5 SEATTLE**

**APPLICANTS/  
PROPERTY OWNERS:** Barghausen Consulting Engineers  
Attn: Dan Balmelli  
18215-72<sup>nd</sup> Avenue South  
Kent, WA 98032

Bridge Development Partners  
Attn: Spencer Mayes  
10655 N.E. 4<sup>th</sup> Street, Suite 210  
Bellevue, WA 98004

**PLANNER:** Brittany Port, AICP- Contract Senior Planner

**SUMMARY OF REQUEST:**

Master plan approval and site plan review approval to develop a 118 acre site (the Lloyds gravel quarry) with four industrial/warehouse buildings totaling approximately 2,043,024 square feet along with paved parking and truck maneuvering areas, landscaping, stormwater facilities, water and sanitary sewer extensions, a street vacation, frontage road improvements, off-site roadway improvements along Milton Road/5<sup>th</sup> Avenue, and at the intersection of Milton Road/Porter Way and Porter Way/Pacific Highway. Buffer averaging is proposed for two on-site wetlands. The site is located at 38000 Milton Road South.

**SUMMARY OF RECOMMENDATION:** Approval, subject to conditions.

**DATE OF RECOMMENDATION:** November 19, 2019

**PUBLIC HEARING:**

After reviewing the City of Milton Planning and Community Development Staff Report and examining available information on file with the application, the Examiner conducted a public hearing on the request as follows:

The hearing was opened on October 31, 2019 at 9:01 a.m.

Parties wishing to testify were sworn in by the Examiner.

The following exhibits were submitted and made a part of the record as follows:

- EXHIBIT A - Planning and Community Development Staff Report**
- EXHIBIT 1 - Master Application**
- EXHIBIT 2 - Pre-Application Meeting Summary**
- EXHIBIT 3 - Title Report**
- EXHIBIT 4 - Contract to Purchase Letter from Land Lloyd Development Co.**
- EXHIBIT 5 - Certificate of Water Availability**
- EXHIBIT 6 - Certificate of Power Availability**
- EXHIBIT 7 - Site Specific Sewer Information**
- EXHIBIT 8 - Lighting Plan**
- EXHIBIT 9 - Geotechnical Report**
- EXHIBIT 10 - Notice of Complete Application**
- EXHIBIT 11 - Notice of Application and Neighborhood Meeting**
- EXHIBIT 12 - Interagency Memorandum for SEPA Optional Notice of Application**
- EXHIBIT 13 - Memorandum from WSDOT**
- EXHIBIT 14 - SEPA Comments on NOA from DOH**
- EXHIBIT 15 - SEPA Comments on NOA from Muckleshoot Indian Tribe**
- EXHIBIT 16 - SEPA Comments on NOA from Lakehaven Water & Sewer District**
- EXHIBIT 17 - SEPA Comments on NOA from Pierce Transit**
- EXHIBIT 18 - SEPA Comments on NOA from City of Federal Way**
- EXHIBIT 19 - SEPA Comments on NOA from Tacoma-Pierce County Health Department**
- EXHIBIT 20 - Elliott Comment Letter**
- EXHIBIT 21 - Third Party Review Letter of Traffic Impact Analysis**
- EXHIBIT 22 - Third Party Review Letter of Critical Area Reports**
- EXHIBIT 23 - Fire Comments by East Pierce Fire & Rescue**
- EXHIBIT 24 - City 1<sup>st</sup> Substantive Review Letter**
- EXHIBIT 25 - Applicant Response to City 1<sup>st</sup> Substantive Review Comments**
- EXHIBIT 26 - Revised Site Plan**
- EXHIBIT 27 - Site Cross Sections**
- EXHIBIT 28 - Revised Preliminary Civil Engineering Design Plans**
- EXHIBIT 29 - Revised Preliminary Stormwater Site Plan**
- EXHIBIT 30 - Revised Stormwater Pollution Preservation Plan**
- EXHIBIT 31 - Revised Preliminary Landscape Planting Plans**
- EXHIBIT 32 - Revised Traffic Impact Analysis**
- EXHIBIT 33 - Revised SEPA Checklist**
- EXHIBIT 34 - Applicant Response to Critical Area Comments**
- EXHIBIT 35 - Revised On-Site Wetland and Fish and Wildlife Assessment Report and Mitigation Plan**
- EXHIBIT 36 - Revised Off-Site Wetland and Fish and Wildlife Assessment**

- Report and Mitigation Plan**
- EXHIBIT 37 - Revised Off-Site Biological Evaluation**
- EXHIBIT 38 - Significant Tree Survey and Retention Plan**
- EXHIBIT 39 - Applicant Response to Geotechnical Engineering Comments**
- EXHIBIT 40 - Revised Master Plan Document**
- EXHIBIT 41 - Memorandum from Applicant to City of Fife Re: Pro-Rata Share of Traffic Impact Fees**
- EXHIBIT 42 - Letter from City of Fife to City of Milton Re: Pro-Rata Share of Traffic Impact Fees**
- EXHIBIT 43 - Third Party Review Letter of Revised Critical Area Reports**
- EXHIBIT 44 - SEPA Mitigated Determination on Non-Significance**
- EXHIBIT 45 - Notice of Public Hearing**
- EXHIBIT 46 - Puget Sound Clean Air Agency Comment Letter**
- EXHIBIT 47 - Puyallup Tribe Appeal of MDNS**
- EXHIBIT 48 - City of Federal Way Appeal of MDNS**
- EXHIBIT 49 - Vargas Comment Letter**
- EXHIBIT 50 - Revised Notice of Public Hearing**
- EXHIBIT 51 - Notice of Administrative Appeal Hearing**
- EXHIBIT 52 - Cosner Comment Letter**
- EXHIBIT 53 - Stockdale Comment Letter**
- EXHIBIT 54 - Radant Comment Letter**
- EXHIBIT 55 - Boyle Comment Letter**
- EXHIBIT 56 - Barron Comment Letter**
- EXHIBIT 57 - Puyallup Tribe Stipulated Dismissal of Appeal**
- EXHIBIT 58 - Modified MDNS**
- EXHIBIT 59 - Federal Way Voluntary Appeal Withdrawal**
- EXHIBIT 60 - City of Milton Power Point Presentation**
- EXHIBIT 61 - Applicant Consultant Resumes/Qualifications**
- EXHIBIT 62 - Castle Comment Letter**
- EXHIBIT 63 - Staff Report**
- EXHIBIT 64 - Addendum to Staff Report**

**The Minutes of the Public Hearing set forth below are not the official record and are provided for the convenience of the parties. The official record is the recording of the hearing that can be transcribed for purposes of appeal.**

BRITTANY PORT appeared, presented the City Staff Report and a power point presentation. She testified that the project site is currently an active gravel quarry zoned PD. The owner stockpiles material and engages in topsoil production. The PD zone defers required studies to the time of a proposed use, which then allows the applicant to reclaim and grade the site to fit the use. Requirements for the proposed use include landscaping, water and sewer extensions, and street improvements. The development proposal will need to meet all master site plan approval requirements as set forth in the code. The City responsible official issued a threshold MDNS following SEPA review and

imposed 24 mitigating measures. The MDNS was modified to address traffic in Federal Way. The City deemed the application complete on April 17, 2019. Staff reviewed the application in accordance with Comprehensive Plan policies and noted that the warehouse project will create between 900-1,200 family wage jobs. Traffic improvements will upgrade the level of service of the Porter Way/SR-99 intersection from its current LOS F to LOS D. The proposed use is consistent with the zoning code, as it accommodates mainly warehouses and offices. The proposed uses are similar to those allowed in the M1 zone, and all bulk regulations are met. Conditions require additional landscaping to buffer residential uses as well as an acoustical evaluation by an expert. The project meets all parking ratios. Staff recommends approval subject to compliance with 17 conditions. Staff recommends increases in the height of the buildings as they are well-removed from property lines. The project will have no adverse impact on Hylebos Creek and will protect wetlands. The TIA shows 3,000 plus total vehicle trips per day, but also shows that all intersections will operate at LOS D or better following improvements. The two environmental appeals filed by the City of Federal Way and the Puyallup Tribe have been withdrawn subject to compliance with new conditions.

BRIAN LAWLER, attorney at law representing the applicant, appeared and thanked the City for its review and work, and the work of the Tribe and Federal Way to reach mitigation agreements that allowed them to withdraw their appeals. Voluntary mitigation addresses both appeals. The project satisfies all City code requirements and the applicant accepts all conditions of approval.

JUSTIN CARLUCCI, manger of the applicant's local office, appeared and testified that they propose light industrial and warehouse distribution type uses on the site. Their headquarters are in Chicago. As the population in the Northwest grows, so does the need for warehouses and distribution offices. They propose constructing the project in two phases between late 2022 and 2024. They are presently negotiating with five to six tenants for light warehouse and distribution uses. They could also incorporate light manufacturing uses and other types of uses. Present potential tenants include an auto parts distributor, moving and storage, business, storage of goods in pods, door distribution, machinery company distribution, and paper distributor.

SPENCER MAYES appeared and testified he is the senior vice president of development for Bridge. All of their officers have extensive experience. They have worked with City staff, the Tribes, DOT, DOH, Federal Way, and specifically the Puyallup Tribe. They accept all conditions of approval and MDNS mitigating measures.

JEFF SCHRAMM, traffic expert, appeared and testified that he has performed hundreds of traffic studies, and that this study is one of the most comprehensive. DOT and the City had their consultants review his TIA. He also worked with Federal Way and Fife. He provided an initial analysis and responded to comments with an updated report. The purpose of his analysis is to evaluate the impact of traffic on both the immediate and the extended areas. He evaluated the distribution of both employee and truck traffic. He also considered the gravel pit trucks. New truck traffic from the site will primarily travel north and make a right

turn upon leaving the site and will not travel to the south. Federal Way was concerned about congestion on Enchanted Parkway. However, most of the truck traffic from this project will go to the Port of Tacoma. They will regrade and improve 5<sup>th</sup> Avenue to accommodate trucks. They will monitor the pavement and perform further evaluations. He also considered the intersection of 5<sup>th</sup> and Porter. That intersection now operates at LOS F. The southbound movement on Porter is failing. A roundabout is the best option and they now have a preliminary design. The challenge is trucks using the roundabout, and they will provide a rolled curb to accommodate trucks. Returning trucks will go around the roundabout, and they have designed it to accommodate the largest trucks. The roundabout will improve the LOS significantly at build out of the project. Concerning the intersection with SR-99, they will extend the right turn lane on Porter and will improve the signal operation in accordance with their work with DOT. They will pay a Traffic Impact Fee of approximately 1.4 million dollars. This will be a direct payment in addition to the described improvements. The City also has a long term plan for improving 5<sup>th</sup>. They will pay a proportionate share of approximately \$111,000 to the City of Fife, and a proportionate share to Federal Way to upgrade three intersections. The cities will build out the improvements.

MR. MAYES reappeared and testified that the total amount of money paid to the cities for direct payments and improvements represents eight to ten million dollars.

SCOTT JOHNSON appeared and testified that he has raised a family of four plus foster children. He is a 30 year resident of Milton and bought his house from his parents. He had a question about the notice as he never received notice of any of the meetings. Today is his first chance to make comments. Salmon spawn in the creek and will not have protection. The City does not have adequate right-of-way to improve the road. Over the last four years he has not been able to get out of his driveway between 2:30 and 4:00. People will lose their property when the City condemns it for the roundabout. He agrees that something needs to be done and does not want trucks coming down the road.

RAYMOND HERMANN appeared and testified that he has had issues with truck traffic over the past five to six years. Trucks do not abide by the 25 mile per hour speed limit. He agrees with the first speaker. The 5<sup>th</sup> improvements will be in front of his home. What will they do about the wetlands? No one had adequate notice of this project. 5<sup>th</sup> will have to accommodate more traffic and it will affect a lot of people.

NOAH DOUGLAS appeared and questioned the number of jobs that will be provided in Milton.

BRYAN ALDERMAN appeared and testified that he resides on 5<sup>th</sup> Avenue and has lived in Milton for the past eight years. How will the roundabout help the Porter Way/SR-99 intersection? Only one traffic lane in each direction is on the bridge over I-5. He has concerns as the semis now travel faster than 30 miles per hour. What about the school buses? Trucks will come along the road while children wait for the school bus. He does not want children playing on an industrial road. They should continue routing semis to the

north and not the south. He cannot get onto 5<sup>th</sup> Friday afternoons. They have to plan their days around the traffic. The number of semis using the road is bad now.

BRUCE CASTLE appeared and testified that he is a retired geologist and opposes the MDNS. He does not approve the mitigating measures. He had no notice of the project and learned about it on October 17. Others had five months to consider it. This is a massive project and needs careful consideration. We must look at what documents are there and what documents are not there. Concerning notice, a large project such as this one needs a much wider notification. People need more time to consider it. Why can't there be a notice posted in the library or copies of the studies provided in the library? Why should people have to go to staff? People are stakeholders as they are heavily invested in their homes. He didn't see three critical documents: an environmental site assessment, hydrogeologic report, and risk management plan. We don't know anything about the site. They have not performed a hydrological report. There is no risk management plan. What about the petroleum pipeline? The absence of studies is glaring. How can the MDNS be approved without these documents? Furthermore, the reports are constrained to the 118 acre project site. There is no discussion of the project's impact to the area. There is no consideration of Federal Way's high density residential zone and how the project interacts therewith. We are not seeing this project in the big picture.

SUZANNE VARGO appeared and testified that she is a Federal Way resident and works in Federal Way at the Weyerhaeuser building. The watershed is important and the City should have required an EIS to evaluate the project and its impacts on the upper plateau. Federal Way rezoned property to HDR along the project's north property line. Does this project comply with the Hylebos Creek plan that provides criteria for development along the creek? Did the applicant include impervious surfaces in the runoff calculations, and did it divert the discharge to the creek? We need to have a hydrogeologic study to determine the answers to these questions. Trees provide a food source. We must incorporate the project with the creek plan. The Weyerhaeuser project generates 700 trips, but only 300 are estimated here. A pipeline runs along 5<sup>th</sup> Avenue and the wetland. Lloyds dumped material from the site into a wetland in Federal Way. The process here is for show only. The signage is not located in a proper place. Look at all of the impacts. We have no idea who will occupy the buildings.

PHIL LINDEN appeared and testified that water quality is very important. We need homes in the area, not warehouses. The bottleneck is the two lane bridge. Extending the right turn lane will not do a lot. This area is probably the worst traffic area in the City. 700 seniors will add many more car lengths. The impact of this project will be felt by all.

JACKIE WHALEN, a member of the Planning Commission, appeared and testified that she is speaking personally, not as a commission member. She also disclosed that her husband is a Milton City Councilmember. This project was included in the 2003-2004 Master Plan. The area around the site is not residential. We must do the maximum to protect the creek. She has long struggled with truck traffic to include its smell and noise. This project will create a drastic change in the area. We must have sidewalks and other

safety features in the area. We cannot protect citizens from thousands of trucks. Pollution will occur on the site and we must protect our citizens and the creek.

JOSEPH BARRON appeared and testified that he is not a 30 year resident, but has only moved to Milton recently. They found property here on Juniper. The City required him to perform street improvements and no one mentioned that the State would want to purchase his property. He has a low opinion of the City. He notes a lack of paperwork and studies. This project will affect everyone in the area. He can't imagine that they will develop only a portion of 5<sup>th</sup>, as 5<sup>th</sup> should be a four lane road. What is the cost to the people? He will have a wider road on his front step. A lot of industrial land is located along SR-99 and that is the place to put a warehouse park. Even if 5<sup>th</sup> is widened the project will not fit. Too many people and children live there. Trucks are up to 55 feet long and cannot make the turn at Porter and Milton Road. Here, the City is not thinking about the cost. They could easily add 50 percent to the cost and should buy out the abutting property owners. The aquifer is also our water. The City has a history of bad water and had to cleanout its facilities. The aquifer will not last if we can't perc water into the ground. He can see the Porter and SR-99 intersection, and this is not an area for commercial development.

BETTY TAYLOR appeared and testified that the City has not thought this project out. There are so many unknowns to this project. The applicant proposes to put warehouses on it and then rent them out. The applicant and the City will make a profit, but at what impact to residents. She bought her home five years ago when she moved from Kent and then eventually to Milton. They don't want their lifestyle ruined by more warehouses. Profit will change the culture. Children will now live with trucks going by all day. Other uses could be beneficial to the area. They will stop this project.

MS. PORT reappeared and testified that the Milton Municipal Code requires notice to property owners within a 500 foot radius of the property boundaries. The City provided the notice on May 1, 2019, and also published the notice in the News Tribune. The applicant posted a notice board on the site and it was also included on the City's website. The City also published notice of the public hearing, mailed notice to property owners within a 500 foot radius from the property boundaries, and also provided notice to those who commented. The environmental review consisted of evaluating a SEPA checklist that disclosed all known environmental issues. The City published the checklist and agencies commented. The MDNS includes conditions necessary to mitigate the environmental impacts of the project. No impacts are not mitigated assuming compliance with mitigating measures.

JEFF PARSONS appeared and testified that he conducted a third party environmental review for the City. His task was to review the applicant's echnical material and determine whether it complied with the municipal code. He provided comments on the applicant's studies and reviewed the applicant's proposed voluntary actions within the creek. Voluntary action is not required by the critical areas ordinance. A hydrological study is required by MDNS mitigating measures, and there are working with DOT on the road improvements for 5<sup>th</sup> Avenue. The studies performed to date show that the lower aquifer is

artesian, which means that water is flowing upward and prevents infiltration of stormwater.

MR. LAWLER reappeared and testified that the applicant has made no requests for speed limit increases.

MS. PORT reappeared and testified that the City has not proposed increasing the speed limit.

MR. CARLUCCI reappeared and testified that they will create 900 to 1,200 jobs from entry level to management. Jobs of all different skills will be available and people can advance within the project. Wages will vary from \$35,000 to \$100,000.

MR. SCHRAMM reappeared and testified that his TIA went well beyond the normal analysis. They needed to focus on the operation of streets and intersections. Each jurisdiction has its own criteria. He went through the process comprehensively. They measured traffic for both a full day and during the peak hours. The project will generate 3,000 vehicle trips per day, but only 480 will be truck trips. They also measured the LOS of impacted intersections. The City and its independent expert (TSI), DOT, as well as the cities of Fife and Federal Way and their independent experts reviewed his traffic study. They comprehensively evaluated the study more so than any he has ever done. All of the traffic professionals reviewing his report determined that conditions would be adequate. He visited 5<sup>th</sup> Avenue a dozen times and observed traffic and truck speeds. The citizen testimony is accurate. Fifth is signed at 25 miles per hour, and they have no proposal to increase it. In his opinion the 25 mile per hour speed limit is appropriate. The concerns raised about traffic have nothing to do with Milton. He noted that trucks use 5<sup>th</sup> to avoid I-5 back-ups, which is the reason why a large amount of trucks presently use 5<sup>th</sup>. The City can enforce its traffic laws. They will construct 5<sup>th</sup> to City standards and are working on pedestrian facilities. They will provide mitigation money to help the City improve the entire length of 5<sup>th</sup>. Fifth has a 60 foot wide right-of-way for most of its length, although some parts may not. Fifth does have adequate width for the improvements. They would construct it with two lanes, one in each direction, along with pedestrian improvements. The City can widen the road if it desires. If it is widened, non-City traffic would use the road. Portions of the road are now 20 to 22 feet and they will widen it to 24 feet. The roundabout will be installed at an intersection that is difficult to negotiate now. The roundabout will allow a smooth and even flow and will eliminate the queue caused by the LOS F movement. The design of the roundabout has been reviewed by seven traffic experts. The design will accommodate all trucks, regardless of length. They must ensure that it will accommodate all trucks the same as the Porter/SR-99 intersection. Testimony indicated that the two lane bridge over I-5 creates the problem for traffic, but it does not. The problem is the intersection at SR-99 and Porter. They have identified mitigation to include extension of the right turn lane and modification of the signal. They evaluated traffic during the morning and evening peak periods and noted ten to 15 percent of the daily traffic volume occurs during the a.m. period and less during the p.m. peak period. He noted specifically the left turn movement at SR-99. Some vehicles will use 376<sup>th</sup> to go north. They used a traffic model to determine where future employees will likely live. Some traffic

will use roads to the north of the site. However, trucks will use SR-99/Porter and Fifth. Their mitigation to 376<sup>th</sup> is part of Federal Way's requirement. The intersection of 5<sup>th</sup>/376<sup>th</sup> will include a turn lane or mini roundabout. At 373<sup>rd</sup> and SR-99, an un-signalized intersection, Federal Way will build a two lane roundabout. They will pay \$325,000 as their proportionate share, or in the alternative, will install a temporary signal. They considered using 376<sup>th</sup> as the primary access, but 5<sup>th</sup> and Porter is a better route and the mitigation will help more in that area. The applicant performed all studies required by the code. The hydrological study will be done in the future per code. They are not seeking a waiver, but are providing a risk management plan. If contaminants are found, they will comply with DOE regulations to include the Model Toxic Control Act.

DAN BALMELLI, Barghausen Engineers, appeared and testified that his role is developing the storm drainage plan and providing civil engineering services. He was also involved years ago with a previous master plan that did not go forward. About 100 acres of the site are proposed for development. About 18 acres will provide a buffer for the creek. The site is highly disturbed as it was used as a mine. 75 to 80 percent of the site is graded and denuded. Temporary ponds were constructed with overflow to the creek. It is unknown if water quality requirements were met. This project will design its stormwater in accordance with the DOE manual. They will design the system to limit the stormwater runoff to the amount that would runoff naturally if the site were in a forested condition. They cannot consider the graded condition of the site. They will increase the retention and reduce the discharge to the creek. Today the water discharging to Hylebos Creek from the site has no water quality controls. In accordance with the agreement reached with the Tribe, the owner will provide enhanced quality for discharge from both paved areas and roof tops. Thus, the system will treat stormwater runoff from the entire site when it is only required to treat water runoff from paved areas. Upon development this site will have much better water quality and will exceed code requirements. They will utilize a dispersion system of discharge into the creek; it will not be a point discharge such as a pipe.

JON PICKETT, Soundview Consultants, appeared and testified that Soundview has been involved in the project for 2.5 years and has thoroughly studied the site. He evaluated the offsite culverts under 5<sup>th</sup> which measure 36 and 72 inches. Both create a barrier for fish. They will replace the 72 inch culvert with a box culvert open to the ground, and will replant the creek buffer within the right-of-way. The box culvert will measure 14 to 18 feet. Improvements will not impact wetlands, as construction will be within the right-of-way. The culvert will be designed in consultation with the Tribe and the Corps of Engineers. It will also be compliant with Department of Fish and Wildlife criteria. Flooding issues exist now, and the culvert will aid such issues as it will provide a bypass. No wetland or stream impacts will occur onsite. He walked the entire length of the creek and met with the Tribe. They have identified 14 key locations for woody debris and will replant the creek buffer with native trees. All of these mitigating measures are voluntary. They will invade no buffers and existing trees will remain.

MR. LAWLER reappeared and testified that this proceeding is not a SEPA appeal hearing. No more than moderate environmental impacts will occur. The applicant has performed a

significant amount of work to study and mitigate all impacts. State Growth Management Act compliance involves a lot of process. The GMA Comprehensive Plan is a guide and the zoning code adopts the regulations to include critical areas ordinances and environmental regulations. An applicant then knows when purchasing a parcel what standards it must meet to gain project approval. They have done everything the code requires.

NICK AFZALI, City Public Works Director, appeared and testified that he has worked for 20 years in the public sector and eight years in the private sector. Comprehensive Plan elements include transportation. The City is now working on an update to the Comprehensive Plan. The present plan was adopted in 2015 and adopted the concurrency standards of LOS D for intersections. Traffic models are required to evaluate intersections and the applicant followed the proper process. The Porter/5<sup>th</sup> roundabout will accommodate all traffic from the proposed use and will be aesthetically pleasing. They are currently looking at pedestrian improvements. They will widen the roadway to include adequate shoulders. The City has plans for future improvements to 5<sup>th</sup> that it will share with the community. The traffic signal at SR-99 and Porter is owned and controlled by DOT. They consulted with DOT and included its comments within the study. They will seek additional funds to address the impacts to the intersection. The City has no plans to increase the speed limit. DOE regulations address impacts to the aquifer.

JAMIE CARTER, City engineer, appeared and testified that the City has a NPDES permit with DOE that allows stormwater runoff to flow into water bodies. DOE audits the program. Lloyds began mining gravel at the site when environmental regulations were weak. New development must build to the current higher standards. Mr. Parsons has worked to mitigate impacts to the creek and to improve its overall quality. The City's goal was a box culvert some time in the future, and they will now obtain that goal much sooner than expected. A box culvert will provide salmon access to the upper creek. Most new projects improve stormwater quality and quantity controls.

JEREMY DOWNS, Soundview Consultants, appeared and testified that they have not engaged in any short cuts, but have reviewed the project thoroughly. They worked with the Tribes and other interested agencies. The applicant had worked with the Tribe before it filed the environmental appeal. They are now voluntarily capturing and treating roof runoff, which is entirely voluntary. The runoff will mimic natural conditions. The culvert allows fish passage and alleviates flooding. The Corps of Engineers and State agencies will permit the culvert.

No one spoke further in this matter and the Hearing Examiner took the matter under advisement. The hearing was concluded at 12:38 p.m.

**NOTE:** A complete record of this hearing is available in the office of the City of Milton Planning and Community Development.

## **FINDINGS, CONCLUSIONS, AND RECOMMENDATION:**

### **FINDINGS:**

1. The Hearing Examiner has admitted documentary evidence into the record, viewed the property, heard testimony, and taken this matter under advisement.
2. Pursuant to MMC 17.72, the City advertised the Notice of Application and Notice of Neighborhood Meeting on May 1, 2019. Notice was mailed to surrounding property owners within 500 feet of the project site, sent to SEPA agencies, published in The Tacoma News Tribune, and posted on a board on the site. The City published notification of the public hearing on October 2, 2019, more than fifteen days prior to the date and time of the hearing.
3. The applicant, Bridge Point I-5 Seattle, has acquired a possessory ownership interest in an irregularly shaped, 118 acre parcel of property abutting the east side of 5<sup>th</sup> Avenue (Milton Road South) with an address of 3800 Milton Road South within the City of Milton. Hylebos Creek flows through the southeast portion of the site, and South 376<sup>th</sup> Street is to the north of the site. The applicant requests approval of a “master plan” and site plan review approval to allow improvement of the site with four industrial/warehouse buildings totaling approximately 2,043,024 square feet. Accessory improvements include paved parking spaces, truck maneuvering areas, landscaping, stormwater facilities, water and sanitary sewer extensions, frontage road improvements, off-site road improvements, and critical area improvements.
4. A previous owner utilized the site for a surface mine/gravel quarry for many years. Approximately 75 to 80 percent of the parcel is presently graded and denuded of vegetation due to the extraction operation. The most recent gravel operation included sorting and stockpiling of materials and top soil production. Development of the site as proposed includes removal of all improvements associated with the surface mine.
5. The parcel is located within the Planned Development (PD) zoning district of the Milton Municipal Code (MMC). Chapter 17.38 MMC sets forth the procedures and bulk regulations for the PD classification. Section 17.38.010 MMC provides that the PD district allows future development consistent with the goals of the City of Milton Comprehensive Plan. Said section also defers studies for development of a site to the time that a use is proposed. Section 17.38.020 MMC defines a “master plan” as a plan showing the proposed development of a parcel. Section 17.38.030 MMC provides that a master plan can propose any use on a site within the PD district that is allowed in any zoning district in the MMC as either an authorized use, conditional use, or special use. Said section authorizes surface mining without approval of a master plan. Section 17.38.040 MMC does not set forth specific bulk regulations

(setbacks, height, etc.) for the PD district, but authorizes such regulations consistent with bulk regulations found in other chapters of the MMC on a case-by-case basis, depending upon the proposed uses.

6. Section 17.38.060 MMC provides that the master plan approval procedure utilizes the Type 5 decision process pursuant to Chapter 17.71 MMC. Said process requires the Examiner to conduct an open record hearing and make a recommendation as to approval, approval with modifications, or disapproval of the master plan to the Milton City Council. The City Council makes the final decision.
7. The applicant has also concurrently requested site plan review approval, a Type 4 permit process wherein the Hearing Examiner makes the final Decision. However, pursuant to MMC 17.71.060 that authorizes consolidated review, the major site plan approval request follows the process for master plan approval. Therefore, the Examiner makes a recommendation to the City Council, which also makes the final decision on the site plan review application.
8. The applicant submitted a completed application for master plan and site plan review approval on March 29, 2019, that the City deemed complete on April 17, 2019. Included with the application was a State Environmental Policy Act (SEPA) checklist. The applicant also submitted a revised SEPA checklist on August 27, 2019. Following environmental review the City responsible official issued a threshold Mitigated Determination of Non-Significance (MDNS) on September 30, 2019. On October 14, 2019, the Puyallup Tribe of Indians (Tribe) timely submitted an appeal of the MDNS. On October 14, 2019, the City of Federal Way also timely filed an appeal of the threshold determination. The public hearing to consider the applications for master plan approval, site plan review approval, and both SEPA appeals was scheduled for October 31, 2019.
9. Subsequent to filing its appeal, the Tribe met with the applicant on several occasions to discuss and respond to the Tribe's environmental concerns regarding protection of Hylebos Creek. The applicant and the Tribe reached agreement, and on October 30, 2019, the Tribe and the applicant entered into an agreement dismissing the appeal. The dismissal is subject to the applicant's compliance with mitigating measures set forth in Attachment 1 to the dismissal letter, and incorporation of said mitigating measures into SEPA conditions for the project. The Examiner has added a recommended condition of approval that incorporates the agreement as set forth in a Technical Memorandum dated October 28, 2019, along with attachments. The City responsible official agrees with the additional mitigating measures set forth in the agreement.
10. On October 30, 2019, the City of Federal Way voluntarily withdrew its appeal of the SEPA threshold determination subject to modifications to the MDNS. The applicant and the responsible official agreed to modify the MDNS by eliminating mitigating measure 5 and adding mitigating measures 25-27. The responsible official issued

the modified MDNS on October 30, 2019. The revised MDNS requires additional traffic mitigation for two intersections within the City of Federal Way and payment of traffic impact fees to Federal Way based upon the estimated total of 86 p.m. project trips entering and leaving the City.

11. The proposed site plan (Exhibit 26) shows the parcel improved with four buildings ranging in size between 1,076,335 square feet and 122,609 square feet. The largest building is adjacent to the south property line of the parcel, and the smallest building is near the east property line, east of the other three buildings. Parking spaces generally surround all four buildings. The site provides a total of 1,226 vehicle parking stalls and 305 trailer stalls. The MMC authorizes a maximum building coverage of 50 percent, and the site plan shows a maximum coverage of 39.8 percent. The site plan shows all buildings fully sprinkled. The site plan shows three accesses onto 5<sup>th</sup> Avenue, and closure of the two, existing accesses serving the surface mine. Hylebos Creek flows across the southeastern portion of the site and is protected by a minimum, 150 foot wide, undisturbed buffer. Wetlands are shown in the central portion of the site between three buildings and at the southwest corner of the site. All wetlands are protected by appropriate buffers.
12. The abutting parcel to the north is also located within the PD district and is improved with a senior living facility. Abutting parcels to the south are located within the Residential Single-Family (RES) and Residential Moderate Density (RMD) districts and either improved with a multi-family development or remain vacant. Parcels to the east are located in the RES district and are either vacant or improved with single-family dwellings. The parcel to the west is within the Business (B) district and is used for a gravel storage yard. Interstate 5 is also a short distance to the west.
13. Section 17.38.030(A) MMC reads:

Master plan authorized uses in this zone [PD] may include any use allowed in any zoning district as an authorized use, a conditional use, or a special use.

The applicant originally proposed many uses on the site as allowed by the Use Tables set forth in Chapter 17.14 MMC. Staff amended the proposed list by eliminating uses such as food manufacturing, processing, or packaging; hospitals; hotels; motels; restaurants; and smelting plants. Staff sets forth its proposed list of uses for the site on page 15 of the Staff Report. However, based upon residential uses abutting three sides of the project and the fact that the improvements will be located generally below grade due to the surface mine, the City Council should consider removing the following uses from said list:

- A. Assembly of heavy equipment, airplanes, or vehicles.
- B. Outside storage yards as principal use.

- C. Rock, stone, brick, concrete or asphalt, batching or assembly.
- D. Sales and rental of heavy machinery and equipment.
- E. Salvage and wrecking yard.
- F. Tow truck operation/impound yard.
- G. Utility yard.

Most (if not all) of the above uses recommended for exclusion would add additional square footage to the proposed buildings (outside storage, impound yard, soil mixing, and wrecking yards). Said outside uses could also create excessive noise as could assembly of heavy equipment, airplanes or vehicles. Furthermore, said outside uses would create aesthetic impacts not only for abutting parcels, but for other tenants as well. Such uses could also reduce the quality of tenant.

- 14. Section 17.38.040 MMC entitled “Bulk Regulations” provides for the PD zone:
  - A. Density, height, setback and other restrictions shall be applied in a manner consistent with the regulations found in other sections of this chapter for the uses proposed.
  - B. Increased setbacks and buffers may be required to provide adequate protection between differing land uses.

In the present case the applicant proposes bulk standards similar to those required in the Light Manufacturing (M1) district as the applicant anticipates uses similar to those authorized therein. Following review of the project, staff recommends additional protection for adjacent land uses. Staff sets forth its proposed bulk and dimensional standards in Table 2 of the Staff Report set forth on pages 16-18. Staff then evaluates the proposed site plan in accordance with said bulk dimensional standards in Table 4 on pages 28-32 of the Staff Report. The Examiner agrees with staff’s bulk and dimensional standards and the project’s compliance therewith.

- 15. The site plan shows structural setbacks of 96 feet, seven inches from the north property line, over 150 feet from the south property line, 138 feet, ten inches from the west property line, and 157 feet, 11 inches from the east property line. Staff’s proposed bulk regulations (Table 2, page 16 of the Staff Report) would authorize a maximum building height increase from 40 feet to 50 feet. Staff’s proposal allows an additional one foot of building height for each additional foot of building setback up to a maximum of 50 feet.

16. Landscape standards require a ten foot wide, landscape strip along the front and side property lines and additional screening on the north and south property lines where the development abuts residential uses. A ten foot wide, landscape strip is also proposed along the east property line. Additional buffering adjacent to residential properties to the north is a 20 foot wide, solid, vegetative, landscape barrier. Additional buffering along the south property line is provided by a eight foot tall, solid fence between the parking lot and the ten foot wide, landscape buffer.
17. The number of parking spaces complies with those required for the anticipated uses. Should additional spaces be necessary the applicant can remove and replace loading dock areas. Uses that propose outside storage would eliminate parking spaces and is another reason for prohibition.
18. The project is generally consistent with applicable goals and policies of the Milton Comprehensive Plan that encourages planned development districts to provide high quality, environmentally sensitive projects that contribute to the City's vision. Policy PD 1.1.a encourages redevelopment of the quarry site with uses that could include a mixed-use center or other appropriate use. In the present case the applicant proposes uses that will create between 900 and 1,200 jobs ranging from entry level to management, and that will pay between \$35,000 and \$100,000 per year. The project also protects sensitive areas including Hylebos Creek and will substantially improve the environmental qualities of the site to include stormwater runoff and the creek. Conditions of approval and mitigating measures in the MDNS address traffic, noise, lighting, and odor. The project will retain and protect wetlands, Hylebos Creek, and their buffers. As discussed hereinafter, traffic mitigation will ensure concurrency with the City's adopted levels of service and will actually improve the operation of two major intersections.
19. Approximately 75 to 80 percent of the site has been graded and all vegetation removed. However, the remaining trees are primarily native deciduous and coniferous species. The applicant proposes to plant 4,206 trees that will meet the City's tree replacement requirements (Exhibit 38).
20. The applicant's stormwater system will consist of a detention vault that will accommodate stormwater runoff from not only the paved portions of the site, but also the roof areas in accordance with the settlement agreement entered with the Tribe. Treatment of stormwater runoff from roofs is voluntary and not required by City of Milton or Department of Ecology stormwater standards. Furthermore, the applicant will discharge the stormwater by means of a spreader and not a point distribution such as a pipe. The storm drainage system will meet all requirements of the City.
21. The applicant submitted a Biological Evaluation and Wetland and Fish Habitat Assessment Report and Mitigation Plan prepared by Soundview Consultants that was subsequently revised following review and comment by the City's independent

expert, Herrera Environmental Consultants. Hylebos Creek and four wetlands will be preserved and protected in accordance with said report and in accordance with the settlement agreement with the Puyallup Tribe. The applicant will conduct stream restoration/enhancement actions that will include 14, new, woody debris installations located in the lower part of the onsite reach of the creek. The locations of the woody debris installations are agreed to by the applicant and Tribe. The agreement also requires planting of live conifers along upland creek banks and adjacent wetlands. Tree plantings in the onsite stream buffer will supplement the tree replacement plan by adding approximately 2,623 conifer trees. All improvements will be accomplished manually or through highline placement and not with mechanical or manual excavation. All stream restoration/enhancement actions will occur simultaneously with the first phase of the development or bonded.

22. All activities and uses will occur outside of the wetlands and buffers except for an intrusion into the 15 foot wide, building setback from the buffer of Wetland B. Wetland B is a Category III, 79,762 square foot wetland that requires a 60 foot wide buffer. The wetland experts agree that mitigation proposed for such impacts is consistent with industry standard.
23. As previously found the applicant will provide significant plantings and stream enhancement improvements within and along Hylebos Creek as it flows through the project site. Thus, no development is proposed within the creek habitat conservation areas or buffer. However, Hylebos Creek flows beneath 5<sup>th</sup> Avenue, and temporary impacts will occur due to the installation of a new, bottomless culvert that will replace two, existing culverts. Both existing culverts measure 62 feet in length. One culvert has a 72 inch diameter and the other a 36 inch diameter. The smaller culvert is completely blocked. The new, culvert will consist of a 14-18 foot wide, box culvert (bottomless) that will restore the natural stream channel beneath the roadway. The culvert must meet the requirements of the State Department of Fish and Wildlife, U.S. Army Corps of Engineers, and the Tribe. The applicant proposes to replant areas within the right-of-way that are disturbed by culvert installation. The new culvert will restore salmon runs to the upper Hylebos.
24. Residents raised substantial concerns regarding traffic impacts of project trucks and private automobiles on intersections and roads in the area. The City of Federal Way appealed the threshold MDNS, asserting that it did not provide sufficient mitigation for traffic impacts within the City. The applicant, Federal Way, and the responsible official negotiated a modified MDNS that requires the following:
  - A. The applicant will either install a temporary signal at the intersection of SR-99 and South 373<sup>rd</sup> Street, or at the sole discretion of Federal Way, contribute \$325,000 toward construction of a future roundabout at said intersection.

- B. Construct improvements at the Milton Road South and South 375<sup>th</sup> Street intersection to Federal Way standards.
  - C. Pay Traffic Impact Fees to Federal Way based upon the 86 project p.m. trips.
25. Traffic mitigating measures within the City of Milton require the following improvements:
- A. Construct a single lane, roundabout with a southbound right turn slip lane and pedestrian facilities including sidewalks and crossing points at each entrance at the intersection of 5<sup>th</sup> Avenue/Porter Way. The roundabout must accommodate trucks.
  - B. Improve the intersection of SR-99/Porter Way by extending the westbound right turn queue lane approximately 200 feet and optimizing signal timing. While residents argue that the two lane bridge over I-5 is the cause for congestion at the SR-99/Porter Way intersection, none of the seven traffic engineers reviewing the project agree.
  - C. Widen and improve 5<sup>th</sup> Avenue to accommodate truck traffic, and if the pavement does not meet structural design standards, reconstruct 5<sup>th</sup> Avenue in a manner to meet these standards or as required by the City engineer.
  - D. Contribute \$1,382,700 to the City in accordance with the current Transportation Impact Fee of \$4,190 per p.m. peak trip. Such fee may increase since it is calculated at building permit issuance.
26. The applicant will also contribute to improvements to the 54<sup>th</sup> Avenue East/Pacific Highway South intersection within the City of Fife in the amount of \$111,375.
27. Many residents raise concerns regarding existing traffic in the area and the worsening of such traffic by the project. However, residents presented no expert testimony or evaluation of the applicant's Traffic Impact Analysis (TIA). Furthermore, the City's independent traffic consultant, DOT traffic engineers, City of Fife traffic engineers, and City of Federal Way traffic engineers all agree with the applicant's traffic engineer that the proposed mitigation will increase the level of service at impacted intersections and will upgrade 5<sup>th</sup> Avenue. Furthermore, the traffic engineers anticipate that most truck traffic will occur between the site and the Port of Tacoma and that most trucks will utilize SR-99. The applicant anticipates that the cost of construction plus the payment of Transportation Impact Fees will equal between eight and ten million dollars.
28. Prior to obtaining approval of its proposed master plan, the applicant must show that said plan satisfies the criteria set forth in MMC 17.38.070. Findings on applicable criterion are hereby made as follows:

- A. As previously found the proposed master plan is consistent with the goals and policies of the Milton Comprehensive Plan.
- B. The plan is consistent with applicable policies set forth in the State Growth Management Act (GMA) that encourage development in urban areas where adequate public facilities and services exist. In the present case, conditions of approval require upgrades to public facilities and services necessary to support the development.
- C. The project satisfies SEPA requirements pursuant to the revised MDNS.
- D. Criterion 4 requires the applicant to demonstrate a need for the master plan within the community at large, and that such plan is not contrary to the public interest. In the present case the applicant proposes to reclaim a surface mine previously used for essentially industrial activities. The site is in close proximity to the Port of Tacoma, Interstate 5, and a future extension of SR-167. The project will create approximately 900 to 1,200 jobs and could create additional supportive jobs. Staff asserts that Class A buildings are in high demand, especially those in close proximity to the Port of Tacoma and also have convenient access to the Port of Seattle and Interstate 5.
- E. The master plan is located, planned, and will be developed in a manner that does not detrimentally impact the health, safety, convenience, or general welfare of persons residing or working in the community. This finding is based specifically on the mitigation required by conditions of approval that include the mitigating measures in the MDNS, specifically traffic improvements and improvements to Hylebos Creek to include the open culvert. The open culvert should restore salmon habitat to the upper Hylebos Creek area. The applicant has provided additional buffering and screening for abutting multi-family, single-family, and senior living facilities and will provide pedestrian pathways within the site. Compliance with mitigating measures will ensure that the project does not become detrimental to the health, safety, convenience, or general welfare of the neighborhood.
- F. The 118 acre site is adequate to accommodate the proposed uses to include parking, traffic circulation, and buffers.
- G. The site provides adequate landscaping, screening, setbacks, and open spaces that mitigate its impacts on neighboring properties. The project provides a substantial structural setback that will minimize the visual impacts of buildings on neighboring properties.
- H. The applicant proposes external illumination that will face inward. Lighting will include standards for parking lots and pedestrians and for exterior

illumination of buildings. All lighting will be mitigated to the greatest extent practicable.

- I. The design of the parking areas assure that headlight glare from internal traffic will not affect motorists on 5<sup>th</sup> Avenue.
  - J. As previously found the stormwater drainage system will meet and exceed City of Milton drainage standards in accordance with the agreement reached with the Puyallup Tribe as incorporated in conditions of approval.
  - K. The site will provide three accesses, all of which will have adequate entering and stopping sight distance. Improvements include the construction of sidewalks along the property frontage and a widened shoulder on 5<sup>th</sup> Avenue to Porter Way.
  - L. The sight distance at each point of access assures traffic safety.
  - M. Criterion 13 requires the applicant to demonstrate that the noise generated by the project will not exceed maximum permissible noise levels and will not increase the ambient noise level by more than five dB(A). A condition of approval requires the applicant to engage an acoustical expert to conduct a sound/noise study to ensure the proposal complies with noise levels. Furthermore, the applicant will install a minimum, eight foot tall, solid fence along the retaining wall at the southern property line that borders the multi-family apartments. Such will provide a visual and noise barrier from the site.
  - N. Since the applicant has identified no uses for any of the structures, it is difficult to evaluate the noise, noxious or offensive emissions, odors, or other nuisances that may detrimentally impact the community. However, the City will have the opportunity to evaluate such issues at the building permit stage. Furthermore, the permitted uses as refined by the City and the Examiner should not create noise, odors, or other nuisances.
  - O. The project satisfies all requirements for parking lots.
  - P. Criterion 17 sets forth the standards (bulk regulations) for a master plan. The City Staff Report sets forth all bulk regulations covering the present master plan.
29. Prior to obtaining site plan review approval the applicant must show that the request satisfies the criteria set forth in MMC 17.62.050(B). Findings on each criterion are hereby made as follows:
- A. The 100 acre site has adequate size to accommodate the buildings, parking areas, traffic circulation areas, and buffers.

- B. All external illumination is designed to face inward to minimize impacts on adjacent properties to the greatest practical extent.
  - C. Parking areas are designed to assure that headlight glare from internal traffic does not affect motorists on 5<sup>th</sup> Avenue.
  - D. The storm drainage system will significantly improve the quality of stormwater discharged from the site.
  - E. Adequate sight distance exists at each proposed point of access to assure traffic safety.
  - F. The parcel abuts residential uses on three sides, and barriers and landscaping will be in place prior to occupancy.
  - G. The site plan is consistent with GMA policies.
  - H. The site plan is consistent with the Milton Comprehensive Plan.
  - I. The site plan complies with all applicable City development regulations including, but not limited to, all regulations found in Titles 13, 16, 17, and 18 MMC. Title 16 does not apply, and the applicant's site plan complies with Titles 13, 17, and 18 as set forth above. The master plan sets forth allowed uses and bulk and dimensional regulations that apply to the project. The site plan satisfies all regulations governing development of the master plan and with zoning regulations not set forth in the master plan as detailed in Table 4 on pages 28-32 of the Staff Report.
30. Residents raised concerns regarding construction noise, but such is covered by Chapter 9.37 MMC and further described in Condition of Approval 16. Construction hours are limited from 7:00 a.m. to 8:00 p.m. Monday through Friday, 9:00 a.m. to 8:00 p.m. Saturday, and no construction noise on Sundays and holidays. Residents expressed concerns regarding a proposed increase in the speed limit on 5<sup>th</sup> Avenue. Neither the City nor the applicant have any plans to raise the speed limit, and the applicant's traffic engineer recommends no increase. Vehicles exceeding the speed limit at the present time can be cited by the Milton Police Department. Conditions of approval require a hydrologic study and the applicant will develop a Risk Management Plan. Citizens assert that the City has rushed this project to approval without requiring proper studies and/or evaluation. However, the exhibits identified in the Table of Contents of the Staff Report show that the City required and received the following: lighting plan, geotechnical report, third party review of traffic impact analysis, third party review of critical area reports, fire comments, civil engineering design plans, stormwater site plan, stormwater pollution prevention plan, preliminary landscape planting plans, revised traffic analysis, Wetland and

Fish and Wildlife Assessment Report and Mitigation Plan, offsite frontage improvement plan, significant tree survey and retention plan, third party review letter of revised critical area reports, and negotiations with the cities of Fife and Federal Way. Conditions of approval require preparation of additional studies to include a hydrologic assessment report to address critical aquifer recharge areas, a mitigation plan for the impacts to the 15 foot wide setback from Wetland B, engagement of a wetland biologist to monitor the buffer enhancement for five years, an acoustical expert to conduct a sound/noise study, a night-time lighting test following installation of all improvements, submittal of a temporary erosion and sedimentation control plan, and providing for adequate erosion control while grading the site.

## **CONCLUSIONS:**

1. The Hearing Examiner has the jurisdiction to consider and make recommendations on the issues presented by this request.
2. The applicant has shown that the request for master plan approval and site plan review approval satisfies all criteria set forth in the MMC and therefore should be approved subject to the following conditions:
  1. The southbound approach (stop controlled) intersection of 5<sup>th</sup> Avenue/Porter Way is anticipated to operate at LOS F during the weekday PM peak hour without or with the proposed project in 2024. The applicant will provide mitigation to this intersection to accommodate trucks and to improve operations to LOS D or better by constructing a single lane roundabout with a southbound right turn slip lane and pedestrian facilities including sidewalk and crossings points at each entrance.
  2. The applicant will provide mitigation for the intersection of SR 99 and Porter Way by extending the westbound right turn queue storage approximately 200 feet and optimizing signal timing.
  3. The applicant will be responsible for widening and improving 5th Ave to accommodate truck traffic. Currently the applicant intends to widen 5th Ave by paving the shoulder. Pavement borings for 5th Ave shall be taken and analyzed to determine if additional mitigation is necessary to 5th Ave to accommodate truck traffic. If the pavement borings do not meet WSDOT standards for pavement structural design, the applicant shall reconstruct 5th Ave to meet these standards or as required by the City Engineer.
  4. To mitigate transportation impacts in the City of Milton, the Bridge Point Seattle I-5 project will contribute to the City's Traffic Impact Fee program. Per Ordinance 1994-18, the current traffic impact fee is \$4,190 per PM peak trip. The project will contribute 330 new PM peak trips to the City's road network. As currently calculated, the total fee would be \$1,382,700. The

total fee will be calculated at the time of building permit issuance, and may increase as the City's adopted traffic impact fee increases. The applicant will be responsible for contributing towards the traffic impact fee program at the adopted rate for 330 new PM peak trips.

5. To mitigate transportation impacts in the City of Fife, the Bridge Point Seattle I-5 project will contribute a pro-rata share of the cost of improvements to the intersection of 54th Ave E/Pacific Highway S identified in the City's 2018-2023 Six-Year Transportation Improvement Plan (TIP) with an estimated cost of \$3,750,000. The project will contribute 136 trips to this intersection which constitutes a 2.97% share of the 2021 traffic volumes with the project. The project's pro-rata contribution to the project is estimated to be \$111,375.
6. The applicant has identified a variety of uses as allowed uses in accordance with the master plan. The site plan approval for the proposed project for which environmental review was conducted includes warehousing, storage, high cube distribution, fulfillment center, manufacturing and processing/assembly users within the 4 industrial buildings comprising approximately 2,043,24sf of gross square footage. If other uses are proposed, they must be in accordance with the Master Plan and/or a modification to the master plan and site plan approval will be required and that modification may require additional SEPA review.
7. The proposed project and required traffic mitigation will result in impacts to both on and off-site wetlands and an off-site stream (Hylebos Creek). The applicant will construct a new bottomless culvert to replace two existing culverts where Hylebos Creek crosses 5th Avenue. The existing culverts include a 72-inch-diameter by 62-foot-long culvert and another partially or completely blocked 36-inch-diameter by 62-foot long culvert. The new culvert will restore the natural stream channel underneath the roadway. As described, the culvert will be self-mitigating. If designed to meet WDFW's stream simulation design per the 2013 Water Crossing Design Guidelines, which will be reviewed by the U.S. Army Corps of Engineers under the submittal of a Joint Aquatic Resources Permit Application (JARPA), additional potential environmental impacts may be considered as the culvert design is completed. The applicant shall submit to the City any design documents and mitigation plans for the culvert as well as the approved JARPA and HPA to demonstrate that it has met the standards for fishbearing stream crossings and ESA compliance prior to civil permit issuance.
8. The site lies within two wellhead protection areas. The applicant will prepare and submit a hydrogeologic assessment report as required for critical aquifer recharge areas prior to civil permit issuance.

9. The applicant will prepare a mitigation plan to mitigate impacts to Wetland B for work within the 15-foot building setback that is unavoidable. A maintenance and monitoring plan for buffer enhancement shall be prepared in accordance with MMC 18.16.160. A performance bond shall be submitted to the City prior to the issuance of building permits that guarantees that the wetland mitigation work in accordance with the submitted wetland mitigation plan through onsite wetland enhancement.
10. The owner shall contract with a qualified wetland biologist to monitor the buffer enhancement once a year for the next five (5) years. The qualified biologist shall submit a report summarizing his/her findings in accordance with the approved wetland mitigation plan to the City for review each year
11. Critical areas present on the site shall be appropriately delineated and fenced during construction so as to ensure they are not adversely impacted during construction.
12. The applicant shall revise the wetland mitigation plans to include fencing along the edge of the wetland buffers. The fence shall have signage placed every 50 feet with the following language:
 

“Protected Wetland Area  
 Do Not Disturb  
 Contact the City of Milton, Community Development  
 Department, 1000 Laurel Street, Milton, WA  
 Regarding Uses and Restriction”
13. The location for a potential future pedestrian crossing over the Hylebos Creek from this site shall be included in the proposed design. Should a pedestrian connection to the Interurban Trail over the Hylebos Creek be desired, the applicant will grant an easement to the City for the construction and perpetual use of said bridge.
14. An internal trail system shall be provided connecting the Interurban Trail to 5th Avenue through the proposed development should a pedestrian connection over Hylebos Creek be constructed. In the interim, this will also provide a walking trail for employees to utilize.
15. The City’s Municipal Code (Chapter 9.37) requires that the maximum permissible sound levels for the property be limited to 60dBA to the north and south (as they are zoned for residences) between 7:00am and 7:00pm. These limits are reduced to 50dBA during the nighttime hours. However, these limits can be exceeded by 5dBA for 15 minutes during any one-hour period, 10dBA for 5 minutes during any one-hour period, and 15dBA for 1 ½ minutes during any one-hour period. In addition, the City of Federal Way

requires notice be provided if heavy equipment noise or construction noise is going to occur outside of their permitted work hours. The applicant shall notify the City of Milton and the City of Federal Way if noise is proposed to occur outside of the following hours:

- 7:00am and 8:00pm Monday through Friday
  - 9:00am and 8:00pm Saturday
  - Heavy equipment operation and construction noise is not permitted on Sundays and holidays observed by the City.
16. The applicant shall engage an acoustical expert to conduct a sound/noise study to ensure compliance with the aforementioned requirements in mitigation measure #4 and recommend acoustical mitigation in the form of a solid fence, wall, berm or other. The applicant will submit the noise study to the City and noise mitigation for the site will be imposed during civil plan review, with mitigation anticipated for the south side of Building C which borders existing multi-family residences.
  17. To mitigate noise and impacts to adjacent residential uses the applicant shall construct a 20-foot wide landscape buffer providing a solid vegetative screen barrier along the north, south and west property boundaries. In addition, a minimum 8-foot tall solid screen fence shall be provided along the retaining wall at the southern property boundary that borders existing multi-family apartments to the south, so as to provide a visual barrier to the facility in accordance with the site plan sections depicting sight-line from the adjacent apartments to the proposed development.
  18. After installation of all improvements, a night time lighting test shall be performed. All lights shall be tuned such that they do not spill light onto neighboring properties. A report completed by a qualified professional shall be submitted to the City certifying that all lights have been tuned to avoid light spillage. If tuning of the lights cannot reduce all lights spillage, additional landscaping or buffering considerations shall be considered and implemented at that time.
  19. The Bridge Point I-5 project shall provide an approved emergency access from 12<sup>th</sup> Ave within the Meridian at Stone Creek Assisted Living Facility to the proposed project.
  20. If during construction any artifacts are uncovered the applicant shall follow the [Inadvertent Discovery Plan \(IDP\)](#) procedures and shall notify the Department of Ecology, the Puyallup Tribe, the Muckleshoot Tribe and the Washington State Department of Archeology and Historic Preservation.

21. Compliance with all applicable City codes is required during and following any site development activity, including MMC 13.26 (Storm Drainage of Surface Water – Utility, Management and Maintenance).
22. A Temporary Erosion and Sedimentation Control (TESC) plan must be submitted with a SWPPP prior to clearing and grading permit issuance. This plan shall be approved by the City's Stormwater Official, and implemented during site preparation activities.
23. The applicant shall provide adequate site control measures for erosion control while grading the site, including site stabilization measures to stabilize the site after clearing and grading is complete.
24. The Stipulated Dismissal of Appeal of Puyallup Tribe of Indians dated October 30, 2019, along with the agreed additional mitigation measures (Attachment A and B) is hereby implemented as a condition of approval for this project.
25. S 373rd Street and Pacific Highway S - The traffic study identified that the intersection of SR 99 and S 373rd St would operate below the adopted Level of Service (LOS) standards for both 2024 with and without the project. To mitigate the development impacts and bring the LOS back to the 2024 Without Project conditions, prior to the certificate of occupancy (C of O) issuance by the City of Milton, the developer shall construct an interim traffic signal at the SR 99 and S 373rd St intersection or other alternatives as approved by the City of Federal Way and WSDOT. The developer shall design and construct the traffic signal to all applicable standards and submit to the City of Federal Way and the Washington State Department of Transportation (WSDOT) for applicable reviews and approvals prior to construction.

The City of Federal Way has a planned improvement project to install a roundabout at this intersection in the six-year Transportation Improvement Plan (TIP). Depending on construction schedule, in lieu of construction the interim traffic signal, at the City of Federal Way's sole discretion, the City of Federal Way may allow the developer to contribute \$325,000 towards the roundabout construction.

The developer shall notify the City of Federal Way Public Works Director and City of Federal Way City Attorney by mail and electronic mail within 24 hours of any on-site building permit application to the City of Milton. The City of Federal Way shall notify the developer in writing within 14 working days of receiving the hard copy mail notification informing the developer of the City of Federal Way's decision whether to accept the \$325,000 fee in lieu of construction of the interim traffic signal.

26. S 375th Street and Milton Road /5th Avenue – Prior to the certificate of occupancy (C of O) issuance by the City of Milton, the developer shall construct improvements at the Milton Road S and S 375th St intersection. The improvements shall mitigate the impacts of the project to bring the intersection back to without project conditions. The developer shall design and construct the improvements to all applicable standards and submit to the City of Federal Way for review and approval prior to construction.

The developer shall notify the City of Federal Way Public Works Director and City of Federal Way City Attorney by mail and electronic mail within 24 hours of any on-site building permit application to the City of Milton.

27. Traffic Impact Fee - Prior to building permit issuance for any buildings on site by the City of Milton, the developer shall pay traffic impact fees (TIF) to the City of Federal Way. The TIF shall be assessed based on the latest adopted fee schedule at the time the developer submits for a building permit to the City of Milton and the TIF shall be paid to the City of Federal Way prior to issuing any building permits on site. The TIF shall be calculated based on a per trip cost and shall only include the 86 total PM trips entering and leaving the City of Federal Way. The City of Federal Way will adjust the total PM trips entering and leaving the City of Federal Way to account for the size of the actual development proposal if the development proposal changes such that it affects the total number of PM trips entering and leaving the City of Federal Way. By paying the trip based impact fees, the developer agrees that the City of Federal Way may use this fee on any projects listed on the current adopted Transportation Improvement Plan (TIP).
28. All activities, uses, and alterations proposed to be located in water bodies used by anadromous fish or in areas that affect such water bodies shall adhere to the following standards:
- Activities shall be timed to occur only during the allowable work window as designated by the Department of Fish and Wildlife for the applicable species;
  - Shoreline erosion control measures shall be designed to use bioengineering methods or soft armoring techniques according to an approved critical areas report.
29. A maintenance agreement and/or CC&Rs shall be prepared and submitted to the City for review prior to building permit issuance. The maintenance agreement shall stipulate the property owner's obligation to maintain parking areas and stormwater facilities in accordance with City standards.

30. Any project where demolition of structure(s), earth moving and material handling, heavy equipment operations, and/or disposing of vegetative matter is to occur is subject to Puget Sound Clean Air Agency regulations. The requirements may include, but are not limited to the following:
- Agency Regulation I:
    - Article 8 – Outdoor Burning
    - Article 9 – Emission Control Standards, Section(s) 9.03, 9.11, and 9.15
  - Agency Regulation III:
    - Article 4 – Asbestos Control Standards
31. The decision set forth herein is based upon representations made and exhibits, including plans and proposals submitted at the hearing conducted by the hearing examiner. Any substantial change(s) or deviation(s) in such plans, proposals, or conditions of approval imposed shall be subject to the approval of the hearing examiner and may require further and additional hearings.
32. The authorization granted herein is subject to all applicable federal, state, and local laws, regulations, and ordinances. Compliance with such laws, regulations, and ordinances is a condition precedent to the approvals granted and is a continuing requirement of such approvals. By accepting this/these approvals, the applicant represents that the development and activities allowed will comply with such laws, regulations, and ordinances. If, during the term of the approval granted, the development and activities permitted do not comply with such laws, regulations, or ordinances, the applicant agrees to promptly bring such development or activities into compliance.

**RECOMMENDATION:**

The Milton City Council should approve the request for master plan approval and site plan review approval to allow construction of the Bridge Point 1-5 project consisting of improving a 118 acre parcel with four, industrial/warehouse buildings totaling approximately 2,043,024 square feet together with accessory uses at a site located at 3800 Milton Road South, Milton, subject to compliance with the conditions of approval set forth in the conclusions above.

**RECOMMENDED** this 19th day of November, 2019.

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**STEPHEN K. CAUSSEAU, JR.**  
Hearing Examiner

28X

**TRANSMITTED** this 19th day of November, 2019, to the following:

**APPLICANTS/**

**PROPERTY OWNERS:**

Barghausen Consulting Engineers  
Attn: Dan Balmelli  
18215-72<sup>nd</sup> Avenue South  
Kent, WA 98032

Bridge Development Partners  
Attn: Spencer Mayes  
10655 N.E. 4<sup>th</sup> Street, Suite 210  
Bellevue, WA 98004

**OTHERS:**

Bob and Rebeca Gill  
309-5<sup>th</sup> Avenue  
Milton, WA 98354

Kim and Jurren Brown  
37837-43<sup>rd</sup> Avenue South  
Auburn, WA 98001

Carleen Elmore  
208-5<sup>th</sup> Avenue  
Milton, WA 98354

Katrina Sells  
426 Emerald Street  
Milton, WA 98354

Colleen Patterson  
102-5<sup>th</sup> Avenue  
Milton, WA 98354

Suzanne Vargo  
2522 South 361<sup>st</sup> Street  
Federal Way, WA 98003

Rick Cole  
8658 Park Way  
Milton, WA 98354

Richard Cosner  
507-7<sup>th</sup> Avenue  
Milton, WA 98354

Zack Stockdale  
217-5<sup>th</sup> Avenue  
Milton, WA 98354

Tom Boyle  
1109-9<sup>th</sup> Avenue  
Milton, WA 98354

Bruce Castle  
503-12<sup>th</sup> Avenue Court  
Milton, WA 98354

Bob Cooper  
80-5<sup>th</sup> Avenue  
Milton, WA 98354

Greg Gran  
1012 Kent Street  
Milton, WA 98354

Todd Schutz  
1200-5<sup>th</sup> Avenue, Suite 1300  
Seattle, WA

Jacquelyn Whalen  
P.O. Box 749  
Milton, WA 98354

Margie Brubaker  
303-19<sup>th</sup> Avenue  
Milton, WA 98354

Jeri Spindler  
502-22<sup>nd</sup> Avenue  
Milton, WA 98354

Mark and Christy Journey  
605-7<sup>th</sup> Avenue  
Milton, WA 98354

Dan Bailey  
302-5<sup>th</sup> Avenue  
Milton, WA 98354

Margie Rose  
98-18<sup>th</sup> Avenue  
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1984 South 368<sup>th</sup> Place  
Federal Way, WA

Donna Emerson  
35819-25<sup>th</sup> Place South  
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2206 Thea Court  
Milton, WA 98354

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2907 Harborview Drive, Suite D  
Gig Harbor, WA

Ruth Ballard  
1802 Bacchant Court  
Milton, WA 98354

Robert Johnson  
306-5<sup>th</sup> Avenue  
Milton, WA 98354

Steve Ketz  
806 Park Way  
Milton, WA 98354

Phil Linden  
1804-23<sup>rd</sup> Avenue  
Milton, WA 98354

Mike and Maureen McCreecy  
111-15<sup>th</sup> Avenue  
Milton, WA 98354

Bryan Alderman  
307-5<sup>th</sup> Avenue  
Milton, WA 98354

Tom Brubaker  
600 Steward Street, Suite 400  
Seattle, WA 98101

Puyallup Tribe of Indians  
Attn: Russ Ladley  
6824 Pioneer Way East  
Puyallup, WA 98371

City of Fife  
Attn: Russ Blount  
5411-23<sup>rd</sup> Street East  
Fife, WA 98424

City of Federal Way  
Attn: Mark Orthmann  
33325-8<sup>th</sup> Avenue South  
Federal Way, WA 98002

City of Fife  
Attn: Steve Friddle  
5411-23<sup>rd</sup> Street East  
Fife, WA 98424

30X

JBSL  
Attn: Brian Lawler  
801-2<sup>nd</sup> Avenue, Suite 700  
Seattle, WA 98104

Bridge Development Partners  
Attn: Justin Carlucci  
10655 N.E. 4<sup>th</sup> Street  
Bellevue, WA 98004

April Elliott	<a href="mailto:April_elliott@live.com">April_elliott@live.com</a>
Whitney Radant	<a href="mailto:Whitney.radant@gmail.com">Whitney.radant@gmail.com</a>
Sandra Barron	<a href="mailto:sndybabe@yahoo.com">sndybabe@yahoo.com</a>
Jeff Schramm	<a href="mailto:schramm@tenw.com">schramm@tenw.com</a>

CITY OF MILTON

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**ORDINANCE NO. 1980-20**

**AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, APPROVING THE BRIDGE POINT I-5 SEATTLE PLANNED DEVELOPMENT (PD) MASTER PLAN, MILTON PROJECT NOS. LUA2019-0008, LUA2019-0009 AND LUA2019-0010, SUBJECT TO CONDITIONS, AND ESTABLISHING AN EFFECTIVE DATE**

---

WHEREAS, the City of Milton Comprehensive Plan designates a 142 acre tract in the northwest portion of the City, known as the Lloyd Property, as a Planned Development District; and

WHEREAS, a portion of the property has been developed as a senior housing/assisted living development under a valid master plan permit for the entire site, which has since expired; and

WHEREAS, 118 acres of the site remain that do not have a valid master plan permit, and are currently being mined by Land Lloyd Development Co. ("Owner"), which plans to complete mining operations in the next few years; and

WHEREAS, Bridge Development Co. ("Applicant") has been authorized by the Owner to seek approval of a master plan permit and is contracted to purchase the property; and

WHEREAS, the Applicant submitted a complete application on March 29, 2019 seeking approval of a master plan for developing the site with four industrial/warehouse buildings totaling approximately 2,043,024sf (the "Project"). Along with the building construction, the project will include demolition of existing structures, grade and fill activities, paved parking and truck maneuvering areas, landscaping, storm water facilities, water and sanitary sewer extensions, a street vacation, frontage road improvements, off-site roadway improvements along Milton Road/5th Avenue, and at the intersection of Milton Road/Porter Way and Porter Way/Pacific Highway; and

WHEREAS, public notices of the Project were duly published and posted in accordance with MMC Chapter 17.71; and

WHEREAS, environmental review of the Project was performed by the City of Milton ("City") under the State Environmental Policy Act, RCW Chapter 43.21C ("SEPA"), related administrative regulations, and the MMC, following which a Mitigated Determination of Non-Significance ("MDNS") was issued on September 30, 2019; and

WHEREAS, administrative appeals of the MDNS were timely filed on October 14, 2019 by the City of Federal Way and the Puyallup Tribe; and

WHEREAS, the Applicant entered into a Stipulated Dismissal Settlement Agreement with the Puyallup Tribe on October 30, 2019, and the Puyallup Tribe subsequently withdrew their appeal of the MDNS; and

WHEREAS, the Applicant agreed to voluntary mitigation conditions to be incorporated into a Modified MDNS, which the City issued on October 30, 2019, and as a result the City of Federal Way withdrew its appeal of the MDNS; and

WHEREAS, an open record public hearing was held before the City of Milton Hearing Examiner on October 31, 2019, following which the Hearing Examiner issued a

recommendation of approval of the Project to the Milton City Council; and

WHEREAS, the City Council has considered the Hearing Examiner recommendation and its attachments, and has considered the MDNS, Modified MDNS, the recommendations of the City staff, and the testimony and other facts elicited at the public hearing on the Project, and has found that the master plan as conditioned is consistent with the Milton Comprehensive Plan, the Milton Municipal Code, and the requirements of SEPA, and makes appropriate provision for the public health, safety and welfare;

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

Section 1. The City Council adopts the findings and conclusions set forth in the Hearing Examiner's Recommendation to the City of Milton City Council, dated November 19, 2019, attached hereto as Exhibit 1.

Section 2. The City Council finds and declares that adoption of the master plan for the Project, as conditioned herein, is consistent with the Milton Comprehensive Plan, development regulations, and RCW Chapter 43.21C, and will serve the public health, safety and welfare.

Section 3. Based on the foregoing, the City Council adopts and approves the master plan identified as Bridge Point I-5 Seattle Planned Development (PD) Master Plan, Milton Project Nos. LUA 2019-0008, LUA2019-0009 and LUA2019-0010, as described in the Hearing Examiner's Recommendation to the City of Milton City Council, dated November 19, 2019, attached hereto as Exhibit 1, subject to the conditions of approval set forth in said recommendation and in the Modified MDNS.

Section 4. The City Council adopts the Exhibit List for this hearing entitled, "Exhibit to Staff Report Dated October 31, 2019 (given to Council December 2, 2019)," as the final exhibit list setting forth all of the documents considered by the City Council in this matter, attached hereto as Exhibit 2.

Section 5. 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 6th day of January 2020, and approved by the Mayor, the \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
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. 1980-19

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