



CITY COUNCIL MEETING AGENDA

By Order of Proclamation 20-28 issued March 24, 2020 by Governor Inslee waived and suspended any in-person requirements in the Open Public Meetings Act (OPMA) and the Public Records Act (PRA). The City of Milton will hold its May 18th meeting virtually via Zoom. City Hall is closed and there will be no in-person option to attend meetings. During this time, City Council may take action on necessary and routine matters or other matters necessary to address the Covid-19 outbreak and public health emergency. Participants can alternatively submit written comments to tsummers@cityofmilton.net. Comments must be received prior to 12:00pm on the day of the regularly scheduled Council meeting.

Zoom Meeting ID: 813 9393 5888 Phone number 253-215-8782

**May 18, 2020
Monday**

**Regular Meeting
6:00 p.m.**

- 1. Call to Order and Flag Salute**
- 2. Roll Call of Councilmembers**
- 3. Additions/Deletions**
- 4. Citizen Participation**
- 5. National Public Works Week Proclamation**

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

6. Consent Agenda

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

A. Minutes Approval:

- i. May 4, 2020
- ii. May 11, 2020

B. Claims Approval:

- i. Approval of checks/vouchers/disbursements numbered 66983 to 67035 in the amount of \$459,326.67.
- ii. Approval of the payroll disbursement for May 5,2020 in the amount of \$252,048.03.

7. Regular Agenda

- A. Budget Amendment Ordinance 1986-20 Approval

8. Council Reports

9. Director Reports

10. Mayors Report

11. Adjournment



Regular Meeting –via Zoom meeting # 897-5640-0865
Monday, May 4, 2020
6:00 p.m.

CALL TO ORDER

Mayor Styron Sherrell called the meeting to order at 6:18 p.m. and led the flag salute.

ROLL CALL

Present: Councilmembers Whitaker, Johnson, Peretti, Gillespie, Morton, Linden and Whalen.

Absent: None

STAFF PRESENT

Police Chief Hernandez, Public Works Director Afzali, Finance Director Robbecke and City Clerk Trisha Summers.

ADDITIONS/DELETIONS

None

APPOINTMENT TO EVENTS COMMITTEE

Mayor Styron Sherrell would like to recommend Debra Hooie for appointment for another four years. Ms. Hooie is a valuable asset to the community and would like remain on the Events Committee.

Councilmembers expressed their pleasure at having Debra stay on the committee and thanked her for her work in a community she doesn't even reside in.

MOTION (Whalen/Johnson) “to approve the Mayor’s reappointment of Debra Hooie to the Events Committee for a term to expire 5/2024.” **Passed 7/0**

PROCLAMATIONS

Mayor Styron Sherrell introduced the May 2020 Proclamation for National Building Safety Month. Mayor thanked all those who ensure the safe construction of buildings in the City of Milton.

CONSENT AGENDA

A. Check Approval Process

- a. Minutes Approval:
 - i. March 5, 2020 Council Retreat
 - ii. March 16, 2020 Regular Meeting
- b. Claims Approval:
 - i. Approval of the checks/vouchers/disbursements numbered 66778 to 66979 in the amount of \$883,652.44.
 - ii. Approval of the payroll disbursement of March 20, 2020 in the amount of \$191,921.74.
 - iii. Approval of payroll disbursement of April 3, 2020 in the amount of \$267,147.76.
 - iv. Approval of the payroll disbursement of April 20,2020 in the amount of \$202,010.87.
- c. Contract for Cartegraph

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

REGULAR AGENDA

A. Budget Amendment Ordinance 1986-20 First Read

Finance Director Robbecke presented this item. This is the second ordinance amending the 2020 budget and reflects changes that have occurred since adoption of the original budget and first budget amendment. The proposed ordinance and accompanying Exhibit A update the monthly wage scale to reflect wage rates as detailed in the Milton Police Guild and the International Brotherhood of Electrical Workers Local 483 contracts.

B. Taylor Street Drainage Approval

Public Works Director Afzali presented this item. Construction of the Taylor St. drainage project was completed in November of 2019. The project improved drainage and flood prevention to all customers of the City of Milton’s stormwater utility. The new drainage system was designed and installed to line up with the city’s development standards for installing sidewalks and roadways.

MOTION (Morton/Whalen) “move to accept the Taylor St Drainage Improvements as complete and release retainage to the contractor, subject to proper releases from the State of Washington.” **Passed 7/0**

COUNCIL REPORTS

Councilmember Whitaker-

- Good to see all happy and safe. Interested to see the new normal when dust settles.
- Thanks to Deb Hooie for her talent on the Events Committee.

Councilmember Linden -

- Thanks so all for keeping everyone safe, appreciate leadership.
- As needs come up, let's share to keep citizens safe.

Councilmember Johnson-

- Glad to see all and back to business! Citizens have stepped up and come together for each other and it's good to see.
- Hope Milton Days will be a go, not sure about National Night Out.

Councilmember Gillespie-

- Thanks to Deb Hooie for stepping up again and being dedicated.
- Nice to see you all again. Take care.

Councilmember Morton-

- Thanks to Deb Hooie for stepping up again. Couldn't ask for better on Events Committee.
- Good to see you all and can't wait to be in the same room again. Stay Safe!

Councilmember Whalen -

- The city has done very well during this time. The citizens in the FME area are really supporting each other.
- Shout out to the Chief for managing the Emergency Management part of all this.

DIRECTOR'S REPORTS

Tony Hernandez, Police Chief-

- Shout out to the Mayor during this time, she's been working 7 days a week tirelessly to make decision for the community and staff.
- The citizens of the community have been wonderful.
- Domestic Violence and car thefts are up a bit.
- The PD staff have broken into squads with a single point of entry. Chief is also working to supplement for vacations, etc during this time.

Nick Afzali, Public Works Director-

- Working with WSDOT and the City of Edgewood on the intersection of Milton Way and Meridian Avenue E to develop new phasing diagram and timing plans for better flow. Emerald and Meridian will also get a new traffic signal with mast arms (currently span wired).
- Submitted grant applications for sidewalks on 27th Ave and Milton Way and extension of Interurban Trail from King County to Pierce County.
- Selected a consultant for the engineering design of Highway 99 at Porter Way project.
- There are two electronic speed readers on 27th Ave. One northbound and one southbound.
- Drainage ditch work on 15th Ave and Juniper Street by PW crew.

MAYOR'S REPORT

- We are spending a huge effort to keep the website and council updated during COVID-19.
- Thank you to all for Staying Home/Staying Healthy, it is truly appreciated. Please reach out to the city if you are in need of help for any reason.
- We are suspending shut offs and waiving late fees for March-June.
- Parks upkeep can start again this week, thank you for being patient as we work on getting our parks back into shape.
- City Hall will remain closed to the public through May 31st. This includes parks, playgrounds, tennis courts and skate park.
- I will do everything in my power to have Milton Days.
- Longhorn BBQ opened this week, let's welcome them to Milton!
- I really miss you all and can't wait to return to normal meetings. I'm unsure of next meeting date due to extension of OPMA not being released yet. Will keep you updated.

ADJOURNMENT

The meeting was adjourned at 7:01 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk



Study Session via Zoom Meeting ID 860 1287 0689
Monday, May 11, 2020
6:00 p.m.

CALL TO ORDER

Mayor Styron Sherrell called the meeting to order at 6:04 p.m. and led the flag salute.

ROLL CALL

Present: Councilmembers Whitaker, Johnson, Peretti, Gillespie, Morton, Linden and Whalen.

Absent: None

STAFF PRESENT

Police Chief Hernandez, Public Works Director Afzali and City Clerk Trisha Summers.

PROCLAMATION

Police Appreciation week is May 10-16,2020. Mayor Styron Sherrell commented that the city is appreciative of the police department.

REGULAR AGENDA

A. State of the Courts

Judge Sandra Allen spoke about the state of the courts and recapped statistics for the last few years and also spoke about the affect that Covid-19 is having on the court system. Court is going to start being held via Zoom effective Tuesday, May 12th for some cases. It is unknown at this time what the new normal will look like for the court system.

B. WSDOT Presentation

Steve Fuchs of WSDOT spoke about the Puget Sound Gateway Program highlighting the SR 167 completion project and the SR 509 project. Mr. Fuchs highlighted the trail system, highway system and round about for council via PowerPoint presentation.

Councilmembers asked some questions regarding the trail, duration of the project and roundabout.

EXECUTIVE SESSION

Attorney Scott Snyder joined the meeting at 7:00 and council went into executive session at 7:13 to discuss with counsel litigation to which the city reasonably believes it will be a party. Per RCW 42.30.110(I)(iii)

ADJOURNMENT

The meeting was adjourned at 7:27 p.m.

Shanna Styron Sherrell, Mayor

ATTEST: _____
City Clerk

CITY OF MILTON
PAYROLL and CLAIMS VOUCHER APPROVAL
May 18, 2020

Claim Vouchers:

Payroll Disbursements:

Dates	Check #	Amount
4/23/2020	ACH, EFT	39,424.84
4/30/2020	EFT	19,825.19
5/4/2020	66983-67001	20,047.77
5/8/2020	67007-67035	128,235.65
5/13/2020	ACH, EFT	251,793.22

Date	Check #	Amount
4/24/2020	EFT	35,918.86
5/5/2020	67002-67006, EFT, ACH	216,129.17

Total Accounts Payable:
Voids - none
Printer Error Checks - none

\$ 459,326.67

Total Payroll:

\$ 252,048.03

CHECK REGISTER

City Of Milton
MCAG #: 0590

04/23/2020 To: 05/13/2020

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2734	05/13/2020	Claims	1	EFT	BONNEVILLE POWERADMINISTRATION	238,001.00	Monthly Power
					401 - 533 50 33 000 - BPA-Electricity for Resale	238,001.00	Monthly Power - March 2020
2735	05/13/2020	Claims	1	EFT	CHASE PAYMENTECH	4,701.37	Credit Card Processing
					406 - 531 10 41 000 - Professional Services	1,566.97	Credit Card Processing Fees
					401 - 533 10 41 000 - Professional Services	1,566.97	Credit Card Processing Fees
					403 - 534 10 41 000 - Professional Services	1,567.43	Credit Card Processing Fees
2586	05/04/2020	Claims	1	66983	ALPINE PRODUCTS INC.	91.30	Street Material
					101 - 542 30 31 000 - Office and Operating Supplie:	91.30	Street Signs
2587	05/04/2020	Claims	1	66984	ANIXTER INC	263.16	Electric Material; Electric Material
					401 - 533 50 31 000 - Operating Supplies	183.54	Bolts, Washers
					401 - 533 50 31 000 - Operating Supplies	79.62	Washers, Bolts, Wire Linkets
2588	05/04/2020	Claims	1	66985	BIG JOHN'S TROPHIES INC	45.06	Name Tags/ Plates
					001 - 558 60 31 000 - Operating Supplies	45.06	Nameplates, Name Tags- Richard C., April B.
2589	05/04/2020	Claims	1	66986	CENTURYLINK	233.22	T1 Lines
					107 - 521 20 42 000 - Communication	77.73	T1 Lines
					401 - 533 10 42 000 - Communications	77.76	T1 Lines
					403 - 534 10 42 000 - Communication	77.73	T1 Lines
2590	05/04/2020	Claims	1	66987	CHUCKALS	533.65	Office Supplies; Office Supplies; Office Supplies
					107 - 521 20 31 002 - Public Safety Supplies	179.08	Copy Paper
					107 - 521 20 31 002 - Public Safety Supplies	193.64	Safety Glasses
					107 - 521 20 31 002 - Public Safety Supplies	160.93	Hand Sanitizer
2591	05/04/2020	Claims	1	66988	FIRE KING OF SEATTLE INC.	2,057.33	Annual Inspection
					001 - 518 30 48 000 - Repairs & Maintenance	120.60	Annual Inspection
					001 - 518 30 48 000 - Repairs & Maintenance	344.61	Annual Inspection
					107 - 521 20 48 000 - Repairs and Maintenance	182.90	Annual Inspection
					406 - 531 30 48 000 - Repairs and Maintenance	14.43	Annual Inspection
					406 - 531 30 48 000 - Repairs and Maintenance	213.37	Annual Inspection
					401 - 533 50 48 000 - Repairs and Maintenance	14.43	Annual Inspection
					401 - 533 50 48 000 - Repairs and Maintenance	337.43	Annual Inspection
					403 - 534 50 48 001 - Equipment Repair & Mainten	14.43	Annual Inspection
					403 - 534 50 48 001 - Equipment Repair & Mainten	213.38	Annual Inspection
					101 - 542 30 48 001 - Equipment Repair & Maint	14.43	Annual Inspection
					101 - 542 30 48 001 - Equipment Repair & Maint	213.38	Annual Inspection
					501 - 548 30 48 000 - Repairs & Maintenance	253.34	Annual Inspection
					001 - 576 80 48 001 - Equipment Repair & Mainten	120.60	Annual Inspection
2592	05/04/2020	Claims	1	66989	GRAY & OSBORNE INC	2,620.71	Engineering Services
					401 - 533 10 41 000 - Professional Services	528.48	Electrical Mapping Upgrades
					001 - 558 60 41 000 - Professional Services	223.40	Salvation Slavic Church
					310 - 594 76 62 104 - Trailhead Improvements	1,868.83	Trailhead Improvements
2593	05/04/2020	Claims	1	66990	THE HOME DEPOT PRO INSTITUTIONAL	53.83	Office Supplies; Credit Office Supplies; Office Supplies
					001 - 518 30 31 000 - Operating Supplies	143.49	Clorox Wipes
					001 - 518 30 31 000 - Operating Supplies	-143.62	Clorox Wipes Returned
					001 - 518 30 31 000 - Operating Supplies	53.96	Paper Towels
2594	05/04/2020	Claims	1	66991	HONEY BUCKET	162.40	Monthly Rental
					001 - 576 80 45 000 - Operating Rentals and Leases	162.40	Monthly Rental- Interurban Trail
2595	05/04/2020	Claims	1	66992	KIMBALL MIDWEST	55.65	Facilities Supplies
					001 - 518 30 31 000 - Operating Supplies	55.65	Hand Sanitizer Dispensers

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2596	05/04/2020	Claims	1	66993	KORUM AUTOMOTIVE GROUP	3,820.83	Police Vehicle Repair & Maintenance; Police Vehicle Repair & Maintenance
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	1,885.43	#140 120k Mile Service
					107 - 521 20 48 001 - Vehicle Repairs and Maintena	1,935.40	#668 LOF Change, Replace Int. Trim, Front Brakes, Turn Rotors
2597	05/04/2020	Claims	1	66994	PIERCE CO BUDGET & FINANCE	2,833.92	Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	2,833.92	Jail Services- March 2020
2598	05/04/2020	Claims	1	66995	PUBLIC SAFETY TESTING	128.00	Quarterly Subscription
					107 - 521 20 41 000 - Professional Services	128.00	Quarterly Fees- Q1 Jan-Mar 2020
2599	05/04/2020	Claims	1	66996	CITY OF PUYALLUP	93.95	Jail Services; Jail Services
					107 - 523 60 51 000 - Intergov. Jail Services	25.77	Medical Services- January 2020
					107 - 523 60 51 000 - Intergov. Jail Services	68.18	Medical Services- August, Nov, Dec 2019
2600	05/04/2020	Claims	1	66997	RAINIER LIGHTING & ELEC SUPPLY	4,711.22	Electric Supplies; Electric Supplies; Electrical Supplies; Electrical Supplies; Electrical Supplies
					401 - 533 50 31 000 - Operating Supplies	300.91	Braces, Wire Connectors
					402 - 594 33 62 138 - Pole Replacement Project	378.53	Clamps
					402 - 594 33 62 138 - Pole Replacement Project	462.62	Copper Wire
					402 - 594 33 62 138 - Pole Replacement Project	1,189.72	Switches, Wire
					402 - 594 33 62 138 - Pole Replacement Project	2,379.44	Switches
2601	05/04/2020	Claims	1	66998	ROBINSON AND NOBLE, INC.	1,269.68	Consulting Services
					404 - 594 34 60 135 - Replacement Well #5	1,269.68	Consulting Services
2602	05/04/2020	Claims	1	66999	TACOMA NEWS INC.	456.59	Legal Notice
					001 - 558 60 41 002 - Advertising	456.59	
2603	05/04/2020	Claims	1	67000	TACOMA SCREW PRODUCTS INC.	93.67	Office Supplies
					406 - 531 30 31 000 - Operating Supplies	15.62	Safety Glasses
					401 - 533 50 31 000 - Operating Supplies	23.42	Safety Glasses
					403 - 534 50 31 000 - Office and Operating Supplie:	15.61	Safety Glasses
					101 - 542 30 31 000 - Office and Operating Supplie:	15.61	Safety Glasses
					501 - 548 30 31 000 - Office & Operating Supplies	23.41	Safety Glasses
2604	05/04/2020	Claims	1	67001	UNIFIRST CORPORATION	523.60	Uniforms
					001 - 518 30 20 002 - Uniforms	32.31	
					406 - 531 30 20 002 - Uniforms	98.94	
					401 - 533 50 20 002 - Uniforms	56.19	
					401 - 533 50 20 002 - Uniforms	108.73	
					403 - 534 50 20 002 - Uniforms	166.19	
					101 - 542 30 20 002 - Uniforms	12.25	
					501 - 548 30 20 002 - Uniforms	29.86	
					001 - 576 80 20 002 - Uniforms	19.13	
2657	05/08/2020	Claims	1	67007	AHBL, INC	9,303.75	Planning Services
					001 - 558 60 41 000 - Professional Services	8,628.75	On Site Planning- March 2020
					001 - 558 60 41 000 - Professional Services	675.00	Milton SSBC CUP Review- March 2020
2658	05/08/2020	Claims	1	67008	ANIXTER INC	746.60	Electric Material; Electric Material; Electric Material
					401 - 533 50 31 000 - Operating Supplies	85.72	Insulators
					401 - 533 50 31 000 - Operating Supplies	561.15	Switches, Cutouts
					401 - 533 50 31 000 - Operating Supplies	99.73	Bolts

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2659	05/08/2020	Claims	1	67009	BRIGHTVIEW LANDSCAPES, LLC	6,140.11	Monthly Grounds Maintenance
					101 - 542 30 41 000 - Professional Services	614.01	Grounds Maintenance Parks - Feb 2020
					001 - 576 80 41 000 - Professional Services	5,526.10	Grounds Maintenance Parks - Feb 2020
2660	05/08/2020	Claims	1	67010	CORE & MAIN	1,334.13	Water Material
					403 - 534 50 31 000 - Office and Operating Supplie:	171.44	Water Meter Parts
					403 - 534 50 31 000 - Office and Operating Supplie:	142.21	Water Meter Parts
					403 - 534 50 31 000 - Office and Operating Supplie:	566.43	Water Meter Parts
					403 - 534 50 31 000 - Office and Operating Supplie:	109.35	Water Meter Parts
					403 - 534 50 31 000 - Office and Operating Supplie:	344.70	Water Meter Parts
2661	05/08/2020	Claims	1	67011	DKS ASSOCIATES	2,515.00	Professional Services
					401 - 533 10 41 000 - Professional Services	2,515.00	Energy Efficiency Consulting
2662	05/08/2020	Claims	1	67012	EAST PIERCE FIRE & RESCUE DISTRICT #22	413.96	City Utilities
					001 - 518 30 47 000 - Public Utility Service	20.70	Electric, Water & Sewer
					107 - 521 20 47 000 - Utilities	82.79	Electric, Water & Sewer
					406 - 531 30 47 000 - Public Utility Services	82.79	Electric, Water & Sewer
					401 - 533 50 47 000 - Public Utility Services	82.79	Electric, Water & Sewer
					403 - 534 50 47 000 - Public Utility Services	82.79	Electric, Water & Sewer
					001 - 558 50 47 000 - Public Utility Services	20.70	Electric, Water & Sewer
					001 - 558 60 47 000 - Public Utilities	20.70	Electric, Water & Sewer
					001 - 576 80 47 000 - Public Utility Service	20.70	Electric, Water & Sewer
2663	05/08/2020	Claims	1	67013	EAST PIERCE FIRE & RESCUE DISTRICT #22	44,701.54	Fire Fees
					001 - 322 10 05 002 - Fire Plan Review/Services	-44,701.54	Fire Fees
2664	05/08/2020	Claims	1	67014	ESI SECURITY	98.91	Alarm Monitoring
					107 - 521 20 41 000 - Professional Services	98.91	Quarterly Alarm Fee- May-July 2020
2665	05/08/2020	Claims	1	67015	GOODYEAR AUTO SERVICE CENTER	23.46	Fleet Repair
					401 - 533 50 31 000 - Operating Supplies	23.46	#29 Tire Repair
2666	05/08/2020	Claims	1	67016	THE HOME DEPOT PRO INSTITUTIONAL	199.71	Facilities Supplies; Facilities Supplies; Facilities Supplies
					001 - 518 30 31 000 - Operating Supplies	26.77	Safety Glasses
					001 - 518 30 31 000 - Operating Supplies	26.77	Safety Glasses
					001 - 518 30 31 000 - Operating Supplies	20.88	Sanitizer, Lysol, Gloves
					406 - 531 30 31 000 - Operating Supplies	20.88	Sanitizer, Lysol, Gloves
					401 - 533 50 31 000 - Operating Supplies	20.88	Sanitizer, Lysol, Gloves
					403 - 534 50 31 000 - Office and Operating Supplie:	20.88	Sanitizer, Lysol, Gloves
					101 - 542 30 31 000 - Office and Operating Supplie:	20.88	Sanitizer, Lysol, Gloves
					501 - 548 30 31 000 - Office & Operating Supplies	20.89	Sanitizer, Lysol, Gloves
					001 - 576 80 31 000 - Operating Supplies	20.88	Sanitizer, Lysol, Gloves
2667	05/08/2020	Claims	1	67017	HONEY BUCKET	162.40	Monthly Rental
					001 - 576 80 45 000 - Operating Rentals and Leases	162.40	Monthly Rental - Interurban Trail
2668	05/08/2020	Claims	1	67018	KIMBALL MIDWEST	824.25	PW Material; PW Material
					001 - 518 30 31 000 - Operating Supplies	52.75	Disinfectant
					001 - 518 30 31 000 - Operating Supplies	65.00	Disinfectant
					406 - 531 30 31 000 - Operating Supplies	52.75	Disinfectant
					406 - 531 30 31 000 - Operating Supplies	65.00	Disinfectant
					401 - 533 50 31 000 - Operating Supplies	52.75	Disinfectant
					401 - 533 50 31 000 - Operating Supplies	65.00	Disinfectant
					403 - 534 50 31 000 - Office and Operating Supplie:	52.75	Disinfectant
					403 - 534 50 31 000 - Office and Operating Supplie:	65.00	Disinfectant
					101 - 542 30 31 000 - Office and Operating Supplie:	52.75	Disinfectant

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		101 - 542 30 31 000		- Office and Operating Supplie:	65.00	Disinfectant
		501 - 548 30 31 000		- Office & Operating Supplies	52.76	Disinfectant
		501 - 548 30 31 000		- Office & Operating Supplies	64.99	Disinfectant
		001 - 576 80 31 000		- Operating Supplies	52.75	Disinfectant
		001 - 576 80 31 000		- Operating Supplies	65.00	Disinfectant
2669	05/08/2020	Claims	1	67019 CITY OF MILTON	14,434.51	Utility Bill
		001 - 518 30 47 000		- Public Utility Service	224.62	City Utility Bills
		107 - 521 20 47 000		- Utilities	474.08	City Utility Bills
		406 - 531 30 47 000		- Public Utility Services	290.38	City Utility Bills
		401 - 533 50 47 000		- Public Utility Services	1,810.31	City Utility Bills
		403 - 534 50 47 000		- Public Utility Services	29.51	City Utility Bills
		403 - 534 51 47 001		- Public Utility Services	7,746.28	City Utility Bills
		101 - 542 30 47 000		- Utilities	1,962.66	City Utility Bills
		001 - 558 50 47 000		- Public Utility Services	62.77	City Utility Bills
		001 - 558 60 47 000		- Public Utilities	48.00	City Utility Bills
		001 - 575 50 47 000		- Public Utilities Services - CB	172.90	City Utility Bills
		001 - 575 50 47 002		- Public Utilities Services - AC	483.93	City Utility Bills
		001 - 576 80 47 000		- Public Utility Service	1,129.07	City Utility Bills
2670	05/08/2020	Claims	1	67020 NORTH COAST ELECTRIC COMPANY	16.03	Electric Material
		401 - 533 50 31 000		- Operating Supplies	16.03	Fuses
2671	05/08/2020	Claims	1	67021 PIERCE CO BUDGET & FINANCE	150.06	Crime Victims
		001 - 586 12 00 000		- Crime Victims Comp Fund	150.06	Crime Victims
2672	05/08/2020	Claims	1	67022 PIERCE CO BUDGET & FINANCE	709.13	Traffic Services
		101 - 542 30 48 000		- Repairs and Maintenance	709.13	Traffic Operations Maint. Svcs.- Jan 2020
2673	05/08/2020	Claims	1	67023 CITY OF PUYALLUP	21,745.23	Jail Services; Court Services
		001 - 512 50 51 000		- Intergov't Services	16,235.23	Court Services- Oct-Dec 2019
		107 - 523 60 51 000		- Intergov. Jail Services	5,510.00	Jail Services- Mar 2020
2674	05/08/2020	Claims	1	67024 RAINIER LIGHTING & ELEC SUPPLY	265.41	Electric Supplies
		401 - 533 50 31 000		- Operating Supplies	265.41	Wire Connectors
2675	05/08/2020	Claims	1	67025 ROBINSON AND NOBLE, INC.	9,295.43	Consulting Services
		404 - 594 34 60 135		- Replacement Well #5	9,295.43	Consulting Services
2676	05/08/2020	Claims	1	67026 ROHLINGER ENTERPRISES INC.	110.45	Electric Services; Electric Services
		401 - 533 50 41 000		- Professional Services	64.57	Rebuild & Test Hotstick
		401 - 533 50 41 000		- Professional Services	45.88	Blanket Testing
2677	05/08/2020	Claims	1	67027 SCORE	736.00	Jail Services
		107 - 523 60 51 000		- Intergov. Jail Services	736.00	Jail Services- Mar 2020
2678	05/08/2020	Claims	1	67028 NANCY SHATTUCK	75.00	Court Services
		001 - 512 50 41 000		- Professional Services	75.00	DV Victim Advocacy- Apr 2020
2679	05/08/2020	Claims	1	67029 SITECRAFTING, INC.	75.00	Monthly Domain Hosting
		503 - 518 80 41 001		- Professional Services - IT	75.00	Website Hosting
2680	05/08/2020	Claims	1	67030 SONSRAY MACHINERY LLC	515.53	PW Material
		406 - 531 30 31 000		- Operating Supplies	257.77	#54 Covers, Light, Spray Paint
		401 - 533 50 31 000		- Operating Supplies	128.88	#54 Covers, Light, Spray Paint
		403 - 534 50 31 000		- Office and Operating Supplie:	128.88	#54 Covers, Light, Spray Paint
2681	05/08/2020	Claims	1	67031 SUMNER, CITY OF	2,808.54	Animal Control

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		107 - 554 30 51 107		Animal Control	2,808.54	Animal Control- May 2020
2682	05/08/2020	Claims	1	67032 TACOMA SCREW PRODUCTS INC.	62.81	PW Supplies
		501 - 548 30 31 000		Office & Operating Supplies	62.81	Broom, Degreaser
2683	05/08/2020	Claims	1	67033 UNIFIRST CORPORATION	1,621.79	Uniforms; Uniforms; Uniforms
		001 - 518 30 20 002		Uniforms	33.56	Uniforms
		001 - 518 30 20 002		Uniforms	35.72	Uniforms
		001 - 518 30 20 002		Uniforms	36.08	Uniforms
		406 - 531 30 20 002		Uniforms	102.87	Uniforms
		406 - 531 30 20 002		Uniforms	109.51	Uniforms
		406 - 531 30 20 002		Uniforms	110.57	Uniforms
		401 - 533 50 20 002		Uniforms	58.42	Uniforms
		401 - 533 50 20 002		Uniforms	108.73	Uniforms
		401 - 533 50 20 002		Uniforms	62.18	Uniforms
		401 - 533 50 20 002		Uniforms	108.73	Uniforms
		401 - 533 50 20 002		Uniforms	62.80	Uniforms
		401 - 533 50 20 002		Uniforms	108.73	Uniforms
		403 - 534 50 20 002		Uniforms	172.82	Uniforms
		403 - 534 50 20 002		Uniforms	154.79	Uniforms
		403 - 534 50 20 002		Uniforms	156.36	Uniforms
		101 - 542 30 20 002		Uniforms	12.74	Uniforms
		101 - 542 30 20 002		Uniforms	13.56	Uniforms
		101 - 542 30 20 002		Uniforms	13.70	Uniforms
		501 - 548 30 20 002		Uniforms	31.05	Uniforms
		501 - 548 30 20 002		Uniforms	33.05	Uniforms
		501 - 548 30 20 002		Uniforms	33.38	Uniforms
		001 - 576 80 20 002		Uniforms	19.89	Uniforms
		001 - 576 80 20 002		Uniforms	21.17	Uniforms
		001 - 576 80 20 002		Uniforms	21.38	Uniforms
2684	05/08/2020	Claims	1	67034 WA STATE TREASURER	9,018.91	Court Remittance & Bldg Code
		001 - 586 83 00 000		Trama/Auto Theft/Brain Injur	763.32	Court Remittance
		001 - 586 88 00 000		State General Fund 54 (PSEA	92.59	Court Remittance
		001 - 586 89 00 000		Death Investigation Account	146.66	Court Remittance
		001 - 586 91 00 000		State General Fund 40 (PSEA	4,045.88	Court Remittance
		001 - 586 92 00 000		State General Fund 50 (PSEA	2,300.70	Court Remittance
		001 - 586 97 00 000		JIS	1,311.06	Court Remittance
		001 - 586 99 00 000		School Zone Safety	69.70	Court Remittance
		001 - 589 30 01 000		Building Code Fee	289.00	Building Code Fees
2685	05/08/2020	Claims	1	67035 WATER MANAGEMENT LABORATORIES	132.00	Water Testing
		403 - 534 51 41 000		Professional Services	132.00	Water Testing
2424	04/23/2020	Claims	3	EFT SANDRA LYNN ALLEN	4,500.00	Judge Services
		001 - 512 50 41 000		Professional Services	4,500.00	Monthly Judge Services
2425	04/23/2020	Claims	3	EFT CIT TECHNOLOGY (QDS)	1,512.70	Copier Lease
		001 - 513 10 45 000		Operating Rentals and Leases	264.72	Copier Lease
		001 - 514 20 45 000		Operating Rentals and Leases	37.82	Copier Lease
		001 - 518 30 45 000		Operating Rentals and Leases	7.56	Copier Lease
		107 - 521 20 45 000		Operating Rentals and Leases	397.08	Copier Lease
		406 - 531 10 45 000		Operating Rentals and Leases	161.10	Copier Lease
		401 - 533 10 45 000		Operating Rentals and Leases	285.90	Copier Lease
		403 - 534 10 45 000		Operating Rentals and Leases	278.34	Copier Lease
		101 - 542 30 45 000		Operating Rentals and Leases	15.88	Copier Lease
		501 - 548 30 45 000		Operating Rentals & Leases	18.91	Copier Lease
		001 - 558 50 45 000		Operating Rentals and Leases	18.91	Copier Lease
		001 - 558 60 45 000		Operating Rentals and Leases	18.91	Copier Lease
		001 - 576 80 45 000		Operating Rentals and Leases	7.57	Copier Lease

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2426	04/23/2020	Claims	3	EFT SHELL FLEET PLUS	4,674.99	Fuel
		001 - 518 30 32 000 - Operating Supplies/Fuel			74.30	Fuel
		107 - 521 20 32 000 - Fuel			3,158.75	Fuel
		406 - 531 30 32 000 - Fuel			60.59	Fuel
		401 - 533 50 32 000 - Fuel			665.80	Fuel
		403 - 534 50 32 000 - Fuel			444.51	Fuel
		403 - 534 51 32 000 - Fuel			99.40	Fuel
		101 - 542 30 32 000 - Operating Supplies/Fuel			97.34	Fuel
		001 - 576 80 32 000 - Fuel			74.30	Fuel
2427	04/23/2020	Claims	3	EFT WA DEPT OF REVENUE	28,737.15	Excise Tax
		107 - 521 20 35 000 - Small Tools and Equipment			32.16	Tax Owed - Internet Video & Imaging
		406 - 531 10 44 002 - Excise Tax			1,261.96	Excise Tax - Stormwater
		401 - 533 10 44 002 - Elect Excise Tax			17,525.24	Excise Tax - Electric
		401 - 533 50 35 000 - Small Tools and Equipment			9.41	Tax Owed - Arnett Industries
		403 - 534 10 44 002 - Water Excise Tax			9,233.46	Excise Tax - Water
		101 - 542 30 31 000 - Office and Operating Supplies			7.35	Tax Owed - Jamar Technologies
		001 - 575 50 44 002 - Taxes On Bldg Rentals			0.75	Excise Tax - Rental
		001 - 589 30 00 000 - Sales Tax Paid To State Gen			666.82	Sales Tax Collected
2655	04/30/2020	Claims	3	EFT US BANK PROCUREMENT CARD	19,825.19	
		001 - 511 60 43 000 - Travel			125.95	Council Retreat
		001 - 511 60 43 000 - Travel			34.46	Council Retreat Lunch
		001 - 513 10 31 000 - Office and Operating Supplies			17.14	Tape
		001 - 513 10 41 000 - Other Services and Charges			180.00	Background Checks
		001 - 513 10 42 000 - Communication			134.48	Citywide Cell Phones
		001 - 513 10 49 001 - Misc/Dues & Memberships			75.00	WA Municipal Clerks Assoc Dues - Summers
		001 - 513 10 49 002 - Misc/Trng, Registrations			9.99	Webinar Effective Video/Phone Mtgs - Summers
		001 - 514 20 31 000 - Office and Operating Supplies			27.31	Plastic Envelopes & Tape
		001 - 514 20 42 000 - Communication			75.52	Citywide Cell Phones
		001 - 518 30 31 000 - Operating Supplies			6.59	Weathertech Floor Liner/Bump Steps
		001 - 518 30 31 000 - Operating Supplies			2.97	PW Admin Desk
		001 - 518 30 31 000 - Operating Supplies			30.76	Window Sign Holder
		001 - 518 30 31 000 - Operating Supplies			12.09	Bleach
		001 - 518 30 31 000 - Operating Supplies			4.37	Batteries
		001 - 518 30 31 000 - Operating Supplies			18.67	Batteries
		001 - 518 30 31 000 - Operating Supplies			3.06	Batteries
		001 - 518 30 31 000 - Operating Supplies			50.14	Cleaner
		001 - 518 30 31 000 - Operating Supplies			46.16	Key For Wells & Booster Station
		001 - 518 30 31 000 - Operating Supplies			36.24	Rear Hitch Step For Vehicles
		001 - 518 30 32 000 - Operating Supplies/Fuel			4.14	Fuel
		001 - 518 30 32 000 - Operating Supplies/Fuel			0.43	Fuel
		001 - 518 30 42 000 - Communication			37.81	Citywide Cell Phones
		001 - 518 30 49 001 - Misc/Dues & Memberships			33.00	Public Operator/Consultant Pesticide - Thompson
		001 - 518 30 49 001 - Misc/Dues & Memberships			0.99	Public Operator/Consultant Pesticide - Thompson
		001 - 518 30 49 001 - Misc/Dues & Memberships			0.99	Public Operator/Consultant Pesticide - Thacher
		001 - 518 30 49 001 - Misc/Dues & Memberships			33.00	Public Operator/Consultant Pesticide - Thacher
		001 - 518 80 42 000 - Communications - Citywide			40.14	Citywide Cell Phones
		107 - 521 20 31 000 - Office and Operating Supplies			503.86	First Aid Supplies
		107 - 521 20 31 000 - Office and Operating Supplies			22.85	South Ridge Arms
		107 - 521 20 31 000 - Office and Operating Supplies			95.42	Vehicle Light Bulb
		107 - 521 20 31 000 - Office and Operating Supplies			22.46	Phone Car Charger

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		107 - 521 20 31 000		Office and Operating Supplie:	54.95	Safety Glasses
		107 - 521 20 31 000		Office and Operating Supplie:	8.73	Crime Maps
		107 - 521 20 31 000		Office and Operating Supplie:	19.55	Volunteer Bags
		107 - 521 20 31 000		Office and Operating Supplie:	38.68	Crime Map
		107 - 521 20 31 000		Office and Operating Supplie:	81.25	Less Lethal Shotgun & Holder
		107 - 521 20 31 000		Office and Operating Supplie:	263.46	Hand USB Scanner
		107 - 521 20 31 000		Office and Operating Supplie:	284.00	Garmin GPS For Vehicle
		107 - 521 20 31 000		Office and Operating Supplie:	60.00	Spit Hoods
		107 - 521 20 31 000		Office and Operating Supplie:	10.98	Alcohol Wipes
		107 - 521 20 31 000		Office and Operating Supplie:	1,295.52	Instructor Starter Kit CPR/AED
		107 - 521 20 31 000		Office and Operating Supplie:	83.20	Blood Specimen Collection Kits
		107 - 521 20 31 000		Office and Operating Supplie:	43.95	Thermometer
		107 - 521 20 31 000		Office and Operating Supplie:	96.70	Thermometer
		107 - 521 20 31 000		Office and Operating Supplie:	49.27	Disposable Gowns
		107 - 521 20 31 000		Office and Operating Supplie:	8.55	Small Disposable Containers
		107 - 521 20 31 000		Office and Operating Supplie:	74.61	Hand Sanitizer
		107 - 521 20 31 000		Office and Operating Supplie:	280.56	Disposable Gloves
		107 - 521 20 32 000		Fuel	316.38	Fuel
		107 - 521 20 32 000		Fuel	308.44	Fuel
		107 - 521 20 36 000		Small Assets/IT	241.33	Surface Accessories
		107 - 521 20 41 000		Professional Services	90.78	Investigative Reports
		107 - 521 20 42 000		Communication	1.02	Postage
		107 - 521 20 42 000		Communication	1,098.28	Citywide Cell Phones
		107 - 521 20 42 000		Communication	7.50	Postage
		107 - 521 20 43 000		Travel	131.66	Food For Fatality Collision
		107 - 521 20 43 000		Travel	120.00	Bridge Toll
		107 - 521 20 48 001		Vehicle Repairs and Maintena	23.07	Tongue Lock For Radar Trailer
		004 - 521 20 64 000		Law Enforcement - Machiner	2,822.18	#270 Canopy
		004 - 521 20 64 000		Law Enforcement - Machiner	105.12	Jump Pack
		004 - 521 20 64 000		Law Enforcement - Machiner	317.52	Inverters & Emergency Equipment For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	67.22	Receiver Hitches For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	12.76	Receiver Pins For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	21.97	USB Hub
		004 - 521 20 64 000		Law Enforcement - Machiner	230.76	Inverters For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	69.06	Orange Shackles For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	485.10	Emergency Response Components For Vehicles
		004 - 521 20 64 000		Law Enforcement - Machiner	257.97	Pistol Safe
		004 - 521 20 64 000		Law Enforcement - Machiner	43.94	USB Hubs
		004 - 521 20 64 000		Law Enforcement - Machiner	326.25	Jumper Packs
		004 - 521 20 64 000		Law Enforcement - Machiner	19.14	Hitch Pins For Fleet
		004 - 521 20 64 000		Law Enforcement - Machiner	373.86	Floor Mats
		107 - 521 40 49 002		Misc/Trng, Registrations	-350.00	Train Refund Due To Covid 19
		406 - 531 10 31 000		Office and Operating Supplie:	77.15	PW Admin Desk
		406 - 531 10 31 000		Office and Operating Supplie:	88.86	Sit Stand Desk
		406 - 531 10 42 000		Communication	73.25	Flexnet Communication
		406 - 531 10 42 000		Communication	10.67	Citywide Cell Phones
		406 - 531 30 31 000		Operating Supplies	380.23	Weathertech Floor Liner/Bump Steps
		406 - 531 30 31 000		Operating Supplies	11.41	#60 Key & Key Change
		406 - 531 30 31 000		Operating Supplies	7.86	#60 USB Cable & Phone Charger
		406 - 531 30 31 000		Operating Supplies	22.82	Mouse Pad
		406 - 531 30 31 000		Operating Supplies	48.31	Rear Hitch Step For Vehicles
		406 - 531 30 31 000		Operating Supplies	14.16	#48 Hose Assembly
		406 - 531 30 32 000		Fuel	20.98	Fuel
		406 - 531 30 32 000		Fuel	9.92	Fuel
		406 - 531 30 32 000		Fuel	9.07	Fuel
		406 - 531 30 42 000		Communication	195.08	Citywide Cell Phones
		406 - 531 30 48 001		Vehicle Repair & Maint	120.90	#60 Repair Leaking Cylinder

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		406 - 531 30 49 000		Misc/Other Exp	41.26	#60 Registration & Plates
		401 - 533 10 31 000		Office and Operating Supplie:	71.21	PW Admin Desk
		401 - 533 10 31 000		Office and Operating Supplie:	74.05	Sit Stand Desk
		401 - 533 10 42 000		Communications	20.50	Citywide Cell Phones
		401 - 533 50 31 000		Operating Supplies	26.67	Safety Gloves
		401 - 533 50 31 000		Operating Supplies	48.21	Weathertech Floor Liner/Bump Steps
		401 - 533 50 31 000		Operating Supplies	2.64	#60 Key & Key Change
		401 - 533 50 31 000		Operating Supplies	1.81	#60 USB Cable & Phone Charger
		401 - 533 50 31 000		Operating Supplies	22.82	Mouse Pad
		401 - 533 50 31 000		Operating Supplies	82.43	Lockset & Key For PW Kitchen
		401 - 533 50 31 000		Operating Supplies	60.39	Rear Hitch Step For Vehicles
		401 - 533 50 31 000		Operating Supplies	115.95	#24 Hitch & Step Replacement
		401 - 533 50 31 000		Operating Supplies	14.16	#48 Hose Assembly
		401 - 533 50 31 000		Operating Supplies	17.59	Laundry Detergent
		401 - 533 50 32 000		Fuel	17.48	Fuel
		401 - 533 50 32 000		Fuel	50.46	Fuel
		401 - 533 50 32 000		Fuel	13.23	Fuel
		401 - 533 50 32 000		Fuel	10.80	Fuel
		401 - 533 50 42 000		Communication	24.77	Electric Curtailment
		401 - 533 50 42 000		Communication	330.13	Citywide Cell Phones
		401 - 533 50 43 000		Travel	18.00	Training Camp Relea Meal - Rodriguez
		401 - 533 50 43 000		Travel	63.00	OT Meals - Lee, Rodriguez, Zumach
		401 - 533 50 48 001		Vehicle R&M	120.90	#60 Repair Leaking Cylinder
		401 - 533 50 48 001		Vehicle R&M	54.95	#24 Bend Exhaust
		401 - 533 50 49 000		Misc/Other Exp	9.53	#60 Registration & Plates
		403 - 534 10 31 000		Office and Operating Supplie:	77.15	PW Admin Desk
		403 - 534 10 31 000		Office and Operating Supplie:	74.05	Sit Stand Desk
		403 - 534 10 42 000		Communication	73.25	Flexnet Communication
		403 - 534 10 42 000		Communication	11.06	Citywide Cell Phones
		403 - 534 50 31 000		Office and Operating Supplie:	100.91	Weathertech Floor Liner/Bump Steps
		403 - 534 50 31 000		Office and Operating Supplie:	2.64	#60 Key & Key Change
		403 - 534 50 31 000		Office and Operating Supplie:	1.81	#60 USB Cable & Phone Charger
		403 - 534 50 31 000		Office and Operating Supplie:	22.82	Mouse Pad
		403 - 534 50 31 000		Office and Operating Supplie:	54.94	Hard Hat
		403 - 534 50 31 000		Office and Operating Supplie:	48.31	Rear Hitch Step For Vehicles
		403 - 534 50 31 000		Office and Operating Supplie:	14.16	#48 Hose Assembly
		403 - 534 50 32 000		Fuel	17.48	Fuel
		403 - 534 50 32 000		Fuel	12.82	Fuel
		403 - 534 50 32 000		Fuel	10.80	Fuel
		403 - 534 50 42 000		Communication	363.59	Citywide Cell Phones
		403 - 534 50 48 001		Equipment Repair & Mainten	120.90	#60 Repair Leaking Cylinder
		403 - 534 50 48 001		Equipment Repair & Mainten	138.70	#40 Oil Change
		403 - 534 50 49 000		Misc/Other Exp	9.53	#60 Registration & Plates
		403 - 534 51 31 000		Operating Supplies	3.67	Springs
		403 - 534 51 47 001		Public Utility Services	995.22	Water Intertie
		101 - 542 30 31 000		Office and Operating Supplie:	0.60	#60 USB Cable & Phone Charger
		101 - 542 30 31 000		Office and Operating Supplie:	0.88	#60 Key & Key Change
		101 - 542 30 31 000		Office and Operating Supplie:	49.02	Weathertech Floor Liner/Bump Steps
		101 - 542 30 31 000		Office and Operating Supplie:	17.80	PW Admin Desk
		101 - 542 30 31 000		Office and Operating Supplie:	26.66	Sit Stand Desk
		101 - 542 30 31 000		Office and Operating Supplie:	22.82	Mouse Pad
		101 - 542 30 31 000		Office and Operating Supplie:	24.15	Pivot Coupling For Pressure Washer
		101 - 542 30 31 000		Office and Operating Supplie:	1.98	Tubing For Pressure Washer
		101 - 542 30 31 000		Office and Operating Supplie:	54.94	Hard Hat
		101 - 542 30 31 000		Office and Operating Supplie:	3.67	Springs
		101 - 542 30 31 000		Office and Operating Supplie:	12.08	Rear Hitch Step For Vehicles
		101 - 542 30 31 000		Office and Operating Supplie:	99.16	#48 Hose Assembly
		101 - 542 30 32 000		Operating Supplies/Fuel	13.98	Fuel
		101 - 542 30 32 000		Operating Supplies/Fuel	0.41	Fuel
		101 - 542 30 32 000		Operating Supplies/Fuel	1.73	Fuel

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		101 - 542 30 35 000		Small Tools and Equipment	144.80	Hose Strainer/Filter For Pressure Washer Broom
		101 - 542 30 42 000		Communication	44.37	Citywide Cell Phones
		101 - 542 30 48 001		Equipment Repair & Maint	846.32	#60 Repair Leaking Cylinder
		101 - 542 30 48 001		Equipment Repair & Maint	34.68	#40 Oil Change
		101 - 542 30 49 000		Misc/Other Exp	3.18	#60 Registration & Plates
		501 - 548 30 31 000		Office & Operating Supplies	175.55	Towels, Tape Measure, Hooks, Crates
		501 - 548 30 31 000		Office & Operating Supplies	206.60	Extension Cord, Organizers, Spot Light, Spray Bottles
		501 - 548 30 32 000		Fuel	40.01	Fuel
		501 - 548 30 32 000		Fuel	9.51	Fuel
		501 - 548 30 35 000		Small Tools & Equipment	594.28	Tool Set
		501 - 548 30 42 000		Communications	49.67	Citywide Cell Phones
		001 - 558 50 31 000		Office and Operating Supplie:	634.81	Building Code Updates
		001 - 558 50 31 000		Office and Operating Supplie:	296.20	Sit Stand Desk
		001 - 558 50 31 000		Office and Operating Supplie:	26.70	PW Admin Desk
		001 - 558 50 42 000		Communications	47.76	Citywide Cell Phones
		001 - 558 50 42 000		Communications	22.40	Postage
		001 - 558 60 31 000		Operating Supplies	29.62	Sit Stand Desk
		001 - 558 60 31 000		Operating Supplies	8.90	PW Admin Desk
		001 - 558 60 42 000		Communication	7.73	Citywide Cell Phones
		001 - 575 50 31 000		Supplies -	7.93	Senior Letter Project
		001 - 576 80 31 000		Operating Supplies	2.96	Sit Stand Desk
		001 - 576 80 31 000		Operating Supplies	14.84	PW Admin Desk
		001 - 576 80 31 000		Operating Supplies	36.23	Rear Hitch Step For Vehicles
		001 - 576 80 32 000		Fuel	0.83	Fuel
		001 - 576 80 32 000		Fuel	0.86	Fuel
		001 - 576 80 42 000		Communication	22.93	Citywide Cell Phones
		001 - 589 90 00 000		Misc Non-Expenditure	3.00	Repayment OT Meals Excess
		407 - 594 31 63 133		Citywide Ditch/Culvert Projec	43.96	Staples For Holding Jute Mats In Place
2736	05/13/2020	Claims	3	EFT FERGUSON ENTERPRISES, INC.	898.89	Water Meters
				403 - 534 50 31 000 - Office and Operating Supplie:	898.89	Water Meter Cables
2737	05/13/2020	Claims	3	EFT OGDEN MURPHY WALLACE	7,100.00	Legal Services; Legal Services
				001 - 515 31 41 000 - City Attorney	3,100.00	Legal Services
				001 - 515 31 41 000 - City Attorney	2,825.00	Routine Legal Services - March 2020
				001 - 515 31 41 002 - Labor Attorney	875.00	Legal Services
				001 - 558 60 41 000 - Professional Services	300.00	Legal Services - Bridge Development
2738	05/13/2020	Claims	3	EFT PUGET SOUND ENERGY	166.82	Electric
				403 - 534 51 47 001 - Public Utility Services	166.82	Electric 2mg Booster Power
2739	05/13/2020	Claims	3	EFT PUGET SOUND ENERGY	238.54	Natural Gas
				107 - 521 20 47 000 - Utilities	71.56	Police Natural Gas
				001 - 575 50 47 002 - Public Utilities Services - AC	166.98	MAC Natural Gas
2740	05/13/2020	Claims	3	EFT XPRESS BILL PAY ACCOUNTS PAYABLE	686.60	Online Web Payments
				406 - 531 10 41 000 - Professional Services	228.84	Online Web Payment Services Fee
				401 - 533 10 41 000 - Professional Services	228.91	Online Web Payment Services Fee
				403 - 534 10 41 000 - Professional Services	228.85	Online Web Payment Services Fee
		001 General Fund			104,653.60	
		004 Asset Replacement & Capital Reserve			5,152.85	
		101 Street Fund			5,335.20	
		107 Criminal Justice Fund			26,427.86	
		310 Capital Improvement Fund			1,868.83	
		401 Electric Utility Operations Fund			267,612.57	
		402 Electric Capital Improvement Fund			4,410.31	

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		403		Water Utility Operations Fund	25,635.04	
		404		Water Capital Improvement Fund	10,565.11	
		406		Stormwater Operations Fund	5,846.27	
		407		Stormwater Capital Fund	43.96	
		501		Vehicle Repair & Maintenance Fund	1,700.07	
		503		Information Technology	75.00	
					<hr/>	Claims: 459,326.67
				* Transaction Has Mixed Revenue And Expense Accounts	459,326.67	

Bank Positive Pay Upload _____

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

Auditing Officer: _____

Date: _____

Payroll Disbursements

001 General Fund	65,180.72	
101 Street Fund	4,141.77	
107 Criminal Justice Fund	76,711.26	
401 Electric Utility Operations Fund	32,525.77	
402 Electric Capital Improvement Fund	32.06	
403 Water Utility Operations Fund	41,609.44	
406 Stormwater Operations Fund	24,817.07	
407 Stormwater Capital Fund	169.42	
501 Vehicle Repair & Maintenance Fund	6,860.52	
	<hr/>	
	252,048.03 Payroll:	252,048.03

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: _____



National Public Works Week Proclamation

May 17 – 23, 2020

“It Starts Here”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Milton and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Milton to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2020 marks the 60th annual National Public Works Week sponsored by the American Public Works Association be it now,

RESOLVED, I, Shanna Styron Sherrell do hereby designate the week May 17 – 23, 2020 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the State (to be affixed),

DONE at the City of Milton, Washington this 18th day of May 2020.

Mayor, Shanna Styron Sherrell

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Agenda Item # 7A

To: Mayor Styron Sherrell and City Council Members
From: Michelle Robbecke, Finance Director
Date: May 18, 2020
Re: **Ordinance 1986-20 - 2020 Budget Amendment #2**

ATTACHMENTS: Ordinance 1986-20
Exhibit A - Monthly Wage Scale 2020 Budget Amendment #2 (Clean)
Exhibit B - Monthly Wage Scale 2020 Budget Amendment #2 (Redline)
Exhibit C - Milton Police Guild Agreement - Appendix A
Exhibit D - IBEW Agreement - Appendix A

TYPE OF ACTION:

Information Only Discussion Action Public Hearing Expenditure

Recommended Motion: "I move to adopt Ordinance 1986-20 amending the 2020 Budget to update the Monthly Wage Scale as detailed in Exhibit A."

Discussion: The proposed ordinance provides adjustments to the 2020 Budget as adopted by City Council via Ordinance No. 1979-19 on December 2, 2019 and amended via Ordinance No. 1985-20 on March 16, 2020. This is the second ordinance amending the 2020 Budget and reflects changes that have occurred since adoption of the original budget and first budget amendment.

On March 16, 2020, the City Council approved new agreements with the Milton Police Guild and International Brotherhood of Electrical Workers Local 483. The proposed ordinance and accompanying Exhibit A update the Monthly Wage Scale to reflect wage rates as detailed in these agreements. Increases for salaries and wages were included in the 2020 Budget in anticipation of the new agreements, and this update to the Monthly Wage Scale will not require appropriation of additional funds at this time.

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CITY OF MILTON, WASHINGTON

ORDINANCE NO. 1986-20

AN ORDINANCE OF THE CITY OF MILTON, WASHINGTON, MAKING CERTAIN FINDINGS OF FACT AND AMENDING THE 2020 BUDGET ADOPTED WITH ORDINANCE NO. 1979-19 ON DECEMBER 2, 2019 AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE, AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, the Milton City Council adopted the 2020 Budget with Ordinance No. 1979-19 on December 2, 2019; and

WHEREAS, the City Council amended the 2020 Budget with Ordinance No. 1985-20 on March 16, 2020; and

WHEREAS, the City Council approved new agreements with the Milton Police Guild and International Brotherhood of Electrical Workers Local 483 on March 16, 2020; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Milton to adjust the 2020 Budget by amending the Monthly Wage Scale to reflect wage rates as detailed in the new agreements; and

WHEREAS, the adjustments to the Monthly Wage Scale will not require additional funds in 2020; and

NOW, THEREFORE,

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

Section 1. The above stated recitals are hereby adopted as the council's findings and reasons for the adoption of this ordinance.

Section 2. The 2020 Budget, as adopted with Ordinance No. 1979-19 and amended with Ordinance No. 1985-20, is hereby amended with a new Monthly Wage Scale as detailed in the attached Exhibit A - Monthly Wage Scale 2020 Budget Amendment #2.

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

Section 4. Effective Date. This ordinance, being an exercise of a power specifically delegated to the City legislative body, is not subject to referendum, and shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

Passed by the Milton City Council the ____ day of May 2020, and approved by the Mayor, the ____ day of May 2020.

SHANNA STYRON SHERRELL, MAYOR

ATTEST/AUTHENTICATED:

TRISHA SUMMERS, CITY CLERK

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY:

BY _____
OGDEN, MURPHY & WALLACE, CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. 1986-20

Exhibit A

Monthly Wage Scale

2020 Budget Amendment #2

Full Time Employees	2020	IBEW Grade	STEP A	STEP B	STEP C	STEP D	STEP E
Maintenance Worker I	4.00	13	\$ 3,966	\$ 4,170	\$ 4,378	\$ 4,594	\$ 4,823
PW Field Administrative Assistant	1.00	14	\$ 4,170	\$ 4,378	\$ 4,594	\$ 4,823	\$ 5,068
Deputy City Clerk	0.50						
Finance Technician I	2.00						
PW Administrative Assistant	1.00						
Permit Tech	1.00	16	\$ 4,594	\$ 4,823	\$ 5,068	\$ 5,319	\$ 5,581
Maintenance Worker II	3.00						
Finance Technician II	1.00	17	\$ 4,823	\$ 5,068	\$ 5,319	\$ 5,581	\$ 5,862
Mechanic	1.00						
Asset Management Tech I	1.00						
All City Equipment Operator	1.00	19	\$ 5,319	\$ 5,581	\$ 5,862	\$ 6,155	\$ 6,463
Maintenance III - Lead	2.00						
Water Quality Specialist	1.00						
Asset Management Tech II	1.00						
Utility Supervisor	1.00	23	\$ 6,463	\$ 6,786	\$ 7,125	\$ 7,483	\$ 7,858
Building Official	1.00						
Journey Electric Lineman	2.00	24	\$ 6,786	\$ 7,125	\$ 7,483	\$ 7,858	\$ 8,252
Journey Electric Lineman - Lead	1.00	25	-----	-----	-----	-----	\$ 8,660
Electric Utility Supervisor	1.00	26	\$ 7,483	\$ 7,858	\$ 8,252	\$ 8,660	\$ 9,094
Uniformed Personnel			Academy	STEP A	STEP B	STEP C	STEP D
Police Officer	8.00		\$ 5,713	\$ 5,982	\$ 6,267	\$ 6,564	\$ 6,879
Police Sergeant	3.00		-----	\$ 7,539	\$ 7,901	\$ 8,280	\$ 8,680
Detective	2.00		\$ 5,713	\$ 5,982	\$ 6,267	\$ 6,564	\$ 6,879
Exempt Positions - Directors			Salary Range				
Police Chief	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
Finance Director	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
City Clerk/Human Resources Generalist	1.00		\$ 70,239	-----	-----	-----	\$ 85,375
Public Works Director	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
City Engineer	1.00		\$ 70,239	-----	-----	-----	\$ 97,619
Planning Manager	1.00		\$ 75,000	-----	-----	-----	\$ 110,000
PW Superintendent & Project Manager	1.00		\$ 71,717	-----	-----	-----	\$ 96,881
Part-Time Employees			Hourly Range				
Civil Service Secretary	150 hrs		\$ 21.56	-----	-----	-----	-----
Temporary Employees	1,500 hrs		\$ 13.50	-----	-----	-----	\$ 20.45
Seasonal Public Works Crew	0.70		\$ 13.50	-----	-----	-----	\$ 19.45
FTE Summary			Elected Officials (Non FTE)				CPI-U 2.30%
Total Regular FTE's	46.50		Mayor	1.00	\$ 1,500		
Total Part-Time FTE's	0.70		Council	7.00	\$ 400		

Exhibit B

Monthly Wage Scale

2020 Budget Amendment #2

Full Time Employees	2020	IBEW Grade	STEP A	STEP B	STEP C	STEP D	STEP E
Maintenance Worker I	4.00	13	\$ 3,966 \$ 3,850	\$ 4,170 \$ 4,049	\$ 4,378 \$ 4,250	\$ 4,594 \$ 4,460	\$ 4,823 \$ 4,683
PW Field Administrative Assistant	1.00	14	\$ 4,170 \$ 4,049	\$ 4,378 \$ 4,250	\$ 4,594 \$ 4,460	\$ 4,823 \$ 4,683	\$ 5,068 \$ 4,920
Deputy City Clerk	0.50						
Finance Technician I	2.00						
PW Administrative Assistant	1.00						
Permit Tech	1.00						
Maintenance Worker II	3.00	16	\$ 4,594 \$ 4,460	\$ 4,823 \$ 4,683	\$ 5,068 \$ 4,920	\$ 5,319 \$ 5,164	\$ 5,581 \$ 5,418
Finance Technician II	1.00	17	\$ 4,823 \$ 4,683	\$ 5,068 \$ 4,920	\$ 5,319 \$ 5,164	\$ 5,581 \$ 5,418	\$ 5,862 \$ 5,691
Mechanic	1.00						
Asset Management Tech I	1.00						
Line Equipment Operator	1.00						
All City Equipment Operator	1.00						
Maintenance III - Lead	2.00	19	\$ 5,319 \$ 5,164	\$ 5,581 \$ 5,417	\$ 5,862 \$ 5,691	\$ 6,155 \$ 5,976	\$ 6,463 \$ 6,275
Water Quality Specialist	1.00	23	\$ 6,463 \$ 6,275	\$ 6,786 \$ 6,591	\$ 7,125 \$ 6,917	\$ 7,483 \$ 7,265	\$ 7,858 \$ 7,629
Asset Management Tech II	1.00						
Journey Electric Lineman	2.00						
Utility Supervisor	1.00						
Building Official	1.00						
Journey Electric Lineman	2.00	24	\$ 6,786 -----	\$ 7,125 -----	\$ 7,483 -----	\$ 7,858 -----	\$ 8,252 \$ 8,009
Journey Electric Lineman - Lead	1.00	25	-----	-----	-----	-----	\$ 8,660 -----
Journey Electric Lineman - Lead	1.00						
Electric Utility Supervisor	1.00						
Electric Utility Supervisor	1.00						
Electric Utility Supervisor	1.00						
Uniformed Personnel			Academy	STEP A	STEP B	STEP C	STEP D
Police Officer	8.00 7.00	26	\$ 5,713 \$ 5,441	\$ 5,982 \$ 5,697	\$ 6,267 \$ 5,969	\$ 6,564 \$ 6,251	\$ 6,879 \$ 6,551
Code Enforcement Officer	1.00		\$ 5,441 -----	\$ 5,697 \$ 7,539	\$ 5,969 \$ 7,901	\$ 6,251 \$ 8,280	\$ 6,551 \$ 8,680
Police Sergeant	3.00		----- -----	\$ 7,539 \$ 7,180	\$ 7,901 \$ 7,525	\$ 8,280 \$ 7,886	\$ 8,680 \$ 8,267
Detective	2.00		\$ 5,713 \$ 5,441	\$ 5,982 \$ 5,697	\$ 6,267 \$ 5,969	\$ 6,564 \$ 6,251	\$ 6,879 \$ 6,551
Exempt Positions - Directors				Salary Range			
Police Chief	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
Finance Director	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
City Clerk/Human Resources Generalist	1.00		\$ 70,239	-----	-----	-----	\$ 85,375
Public Works Director	1.00		\$ 95,449	-----	-----	-----	\$ 132,224
City Engineer	1.00		\$ 70,239	-----	-----	-----	\$ 97,619
Planning Manager	1.00		\$ 75,000	-----	-----	-----	\$ 110,000
PW Superintendent & Project Manager	1.00		\$ 71,717	-----	-----	-----	\$ 96,881
Part-Time Employees			Hourly Range				
Civil Service Secretary	150 hrs		\$ 21.56 \$ 16.17	-----	-----	-----	-----
Temporary Employees	1,500 hrs		\$ 13.50	-----	-----	-----	\$ 20.45
Fiscal Technician I Pool	400 hrs		\$ 24.13	-----	-----	-----	-----
Seasonal Public Works Crew (1500 hours)	0.70		\$ 13.50 \$ 17.86	-----	-----	-----	\$ 19.45 \$ 21.87
FTE Summary			Elected Officials (Non FTE)				2.30%
Total Regular FTE's	46.50		Mayor	1.00	\$ 1,500	CPI-U	3.30%
Total Part-Time FTE's	0.70		Council	7.00	\$ 400		Page 28 of 30

APPENDIX A – WAGES

A1. For **January 1, 2020¹**, the monthly base pay rates for employees covered by this Agreement shall be increased by five percent (5%) over the 2019 wages, as follows:

2020	ACADEMY	STEP A	STEP B	STEP C	STEP D
		12 months	12 months	12 months	12 months
POLICE OFFICERS	\$5713	\$5982	\$6267	\$6564	\$6879
SERGEANT		\$7539	\$7901	\$8280	\$8680

A2. Effective **January 1, 2021**, the monthly base pay rates for employees covered by this Agreement shall increase by four percent (4%) over the 2020 wages, as follows:

2021	ACADEMY	STEP A	STEP B	STEP C	STEP D
		12 months	12 months	12 months	12 months
POLICE OFFICERS	\$5942	\$6221	\$6518	\$6826	\$7154
SERGEANT		\$7841	\$8217	\$8612	\$9028

A3. Effective **January 1, 2022 and 2023**, the monthly base pay rates for employees covered by this Agreement shall increase by the Seattle/Bellevue/Tacoma CPI-U June to June index with a two percent (2%) minimum and a four percent (4%) maximum.

¹ 2020 Pay is retroactive to January 1, 2020 in accord with agreement of the parties.

APPENDIX A

A.1 Wage Rates. The monthly rates of pay for employees covered by this Agreement are as set forth below, and shall be paid for actual hours worked or earned per pay period:

Monthly Wage Scale- 2020 Wage Scale

Full Time Employees	Grade	A Begin	B 6 Mo	C 6 Mo	D 6 Mo	E 12 Mo
Parks/Facilities Worker	12	\$3,752	\$3,967	\$4,169	\$4,378	\$4,594
Administrative Support - Police	13					
Maintenance Worker I						
Meter Reader		\$3,966	\$4,170	\$4,378	\$4,594	\$4,823
Administrative Assistant - Field	14					
Administrative Assistant - PW						
Administrative Assistant – Deputy City Clerk						
Administrative Assistant – Finance Technician I						
Meter Technician		\$4,170	\$4,378	\$4,594	\$4,823	\$5,068
Systems Support Specialist						
Project Coordinator						
Administrative Assistant – Permit Tech. w/License						
Maintenance II – Parks	16					
Maintenance Worker II		\$4,594	\$4,823	\$5,068	\$5,319	\$5,581
Finance Technician II						
Asset Management Tech I	17	\$4,823				
Mechanic			\$5,068	\$5,319	\$5,581	\$5,862
Building Insp	18					
Line Equipment Operator		\$5,068	\$5,319	\$5,581	\$5,862	\$6,155
Systems Administrator						
Senior Accountant						
Maintenance III – Lead	19					
Asset Management Tech - II		\$5,319	\$5,581	\$5,862	\$6,155	\$6,463
Water Quality Specialist						
All City Equipment Operator						
	23					
Utility Supervisor						
Apprentice Lineman (varying % of Journey Electric Lineman)		\$6,463	\$6,786	\$7,125	\$7,483	\$7,858
Building Official						
Journey Electric Lineman	24	\$6,786	\$7,125	\$7,483	\$7,858	\$8,252
Journey Electric Lineman, Lead	25					\$8,660
Electrical Supervisor	26	\$7,483	\$7,858	\$8,252	\$8,660	\$9,094