



Looking Ahead

Meeting Date	Agenda Items
Monday, July 17 6:00 pm	<u>Action Agenda:</u> <ul style="list-style-type: none">• “C” Street Landfill Consent Decree
Monday, July 24 6:00 p.m. (rescheduled)	<u>Department Updates</u> <ul style="list-style-type: none">• CD Director Mark Ziegler• Fire Chief Tim McKern• Police Chief Darrin Moody• Court Administrator Shelby Conklin <u>Business Agenda</u> <ul style="list-style-type: none">• Continuation of Permit Fees Discussion• Sidewalk Café Briefing• International Building Code• Log Monument
Monday, July 31 2:00 pm	<u>Action Agenda</u> <ul style="list-style-type: none">• Sidewalk Café Briefing• International Building Code• Log Monument
Monday, August 7 6:00 pm	
Monday, August 14 2:00 pm	<u>Commission Reports:</u> <ul style="list-style-type: none">• Mason County Historical Society 2nd quarter report – Presented by Kristin Fabry• Mason County Historical Society Downtown Car Show Annual Report – Presented by Kristin Fabry

VOUCHER APPROVAL

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 within payroll warrants numbered 228 through 369 and 14880 through 14901 in the amount of \$650,281.98 and that the claims are just and due obligations against the City of Shelton and that I am authorized to authenticate and certify said claims.

Signed this 10th of July, 2017.

Nala E. von Nardegg
Director of Financial Services

We, the undersigned members of the City Commission of Shelton, Washington, do hereby certify that the payroll warrants contained herein are approved for payment.

Signed this _____ of _____, 2017.

Mayor Cronic

Commissioner McDowell

Commissioner Moore

VOUCHER APPROVAL

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 herein vouchers numbered 14909 in the amount of \$6,685.52 that the claims are just, due and unpaid obligations against the City of Shelton, and that I am authorized to authenticate and certify said claims.

Signed this 12th of July, 2017.



for → Director of Financial Services
Accounting Manager

We, the undersigned members of the City Commission of Shelton, Washington, do hereby certify that the vouchers contained herein are approved for payment.

Signed this _____ of _____, 2017.

Mayor Cronic

Commissioner McDowell

Commissioner Moore



"Building A Stronger Community
TOGETHER"

Shelton, WA

Check Register

Packet: APPKT00568 - July 12, 2017 - KEY2PURCHASE
JUN/2017

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
VEN01232	KEY2PURCHASE	07/12/2017	Regular	0.00	6,685.52	14909

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	6,685.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	1	0.00	6,685.52

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	6,685.52
			<u>6,685.52</u>



Shelton, WA

"Building A Stronger Community
TOGETHER"

Check Register

Packet: APPKT00568 - July 12, 2017 - KEY2PURCHASE
JUN/2017

By Check Number

Check Register

Packet: APPKT00568-July 12, 2017 - KEY2PURCHASE JUN/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
VEN01232	KEY2PURCHASE	07/12/2017	Regular	0.00	6,685.52	14909
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JUN/2017	Invoice	06/30/2017	JUN/2017 CREDIT CARD STATEMENT	0.00	6,515.12	
001-000-000-51160-4307	Travel-Training		06/24-HEATHMAN LODGE		472.98	
001-000-000-51160-4307	Travel-Training		06/24-HEATHMAN LODGE		506.10	
001-000-000-51160-4307	Travel-Training		06/24-HEATHMAN LODGE		472.98	
001-000-000-51310-3101	Employee Wellness Progr		06/29-ICN NORDICTRACK -		651.71	
001-000-000-51310-3102	Employee Recognition		06/13-OSAKA SUSHI ASIAN		50.00	
001-000-000-51310-3505	Inventoried Small Tools/E		06/07-B&H PHOTO ADOBE		92.99	
001-000-000-51310-4200	Communication		06/07-ENVATO AUDIOJUN		21.00	
001-000-000-51310-4900	Miscellaneous		06/19-ASSOC OF WA CITIE		475.00	
001-000-000-51310-4900	Miscellaneous		06/15/17-LATE PAYMENT		8.06	
001-000-000-51310-4900	Miscellaneous		05/31-MASON COUNTY JO		52.00	
001-000-000-51310-4900	Miscellaneous		06/29-WCMA RYAN WHEA		375.00	
001-000-000-51430-4400	Advertising		06/01--FACEBK CITY CLERK		12.56	
001-000-000-51430-4900	Miscellaneous		06/15/17-LATE PAYMENT		8.06	
001-000-000-51810-3100	Office and Operating		06/23-NEIL'S PHARMACY		38.03	
001-000-000-51810-3100	Office and Operating		06/23-NEIL'S PHARMACY C		5.44	
001-000-000-51810-3101	Office & Operating-Welln		06/10-KERNS KITCHEN GIF		50.00	
001-000-000-51888-4400	Advertising		06/01--FACEBK CITY CLERK		26.66	
001-000-000-51888-4900	Miscellaneous		06/05-PAYPAL OLYMPIC A		255.00	
001-000-000-52122-3100	Office and Operating		06/07-AMAZON MKTPLAC		23.99	
001-000-000-52122-3110	Office & Operating-Auto		05/31-LA POLICE GEAR BA		37.43	
001-000-000-52122-4900	Miscellaneous		06/16-AMAZON MKTPLAC		68.38	
001-000-000-52122-4900	Miscellaneous		06/28-SPOKEO SEARCH-M.		1.95	
001-000-000-52140-3200	Gas & Oil		06/09-FRED MEYER FUEL -		18.00	
001-000-000-52140-4302	Travel-PD Operations		06/10-HEATHMAN LODGE		337.40	
001-000-000-52140-4902	Miscellaneous-Operation		06/02-POLICEONE C. TAYL		435.00	
001-000-000-54230-3100	Office and Operating		06/27-THE MAN STORE VE		99.54	
001-000-000-54264-4900	Miscellaneous		06/06-WSU CONF MGMT		165.00	
001-000-000-57120-3100	Office and Operating		06/02-BSN SPORT SUPPLY		365.13	
001-000-000-57680-3100	Office and Operating		06/27-THE MAN STORE VE		56.88	
401-000-000-53480-3100	Office and Operating		06/27-THE MAN STORE VE		99.54	
401-000-000-53480-5103	Professional Services-Oth		06/28-MASON CO AUDITO		225.57	
402-090-000-53580-3100	Office and Operating		06/27-THE MAN STORE VE		113.76	
402-400-000-53580-4900	Miscellaneous		06/06-WA DOL LIC & REG		49.75	
403-000-000-53780-3100	Office and Operating		06/27-THE MAN STORE VE		56.88	
404-000-000-53180-3100	Office and Operating		06/14-GRANITE CONST SIL		645.15	
404-000-000-53180-4101	Prof Services-Drug Testin		06/27-THE MAN STORE VE		142.20	
JUN/2017-1	Invoice	07/12/2017	LATE RECEIPT DAVENPORT HOTEL-G. STE	0.00	170.40	
001-000-000-51250-4307	Travel-Training		LATE RECEIPT DAVENPORT		170.40	

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	6,685.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	1	0.00	6,685.52

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	6,685.52
			<u>6,685.52</u>

Authorization Signatures

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 herein, and that the claim is a just due and unpaid obligation again the City of Shelton and that I am authorized to authenticate and certify to said claim.

Mayor

Commissioner

Commissioner

Admin Fin. Serv Fire

Comm. Dev Legal Risk Judicial

Parks Misc Police Public Works Facilities

VOUCHER APPROVAL

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 herein vouchers numbered 14902 through 14903 in the amount of \$3,828.95 that the claims are just, due and unpaid obligations against the City of Shelton, and that I am authorized to authenticate and certify said claims.

Signed this 12th of July, 2017.



For →
Accounting Manager

Director of Financial Services

We, the undersigned members of the City Commission of Shelton, Washington, do hereby certify that the vouchers contained herein are approved for payment.

Signed this _____ of _____, 2017.

Mayor Cronic

Commissioner McDowell

Commissioner Moore



Shelton, WA

Check Register

Packet: APPKT00564 - July 10, 2017 - Re-Issue CBM & Cascade Natural Gas

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
005900	CAPITAL BUSINESS MACHINES	07/10/2017	Regular	0.00	716.91	14902
006400	CASCADE NATURAL GAS	07/10/2017	Regular	0.00	3,112.04	14903

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	2	0.00	3,828.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	11	2	0.00	3,828.95

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	3,828.95
			<u>3,828.95</u>



Shelton, WA

Check Register

Packet: APPKT00564 - July 10, 2017 - Re-Issue CBM &
Cascade Natural Gas

By Check Number

Check Register

Packet: APPKT00564-July 10, 2017 - Re-Issue CBM & Cascade Natural Gas

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
005900	CAPITAL BUSINESS MACHINES	07/10/2017	Regular	0.00	716.91	14902
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
ARIN147035-1	Invoice	05/10/2017	CONTRACT #10114 SHARP #MX-5141N - S	0.00	69.63	
001-000-000-51160-4500	Operating Rentals		SHARP #MX-5141N/CONT		26.57	
001-000-000-51310-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.18	
001-000-000-51421-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.29	
001-000-000-51423-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.98	
001-000-000-51430-4500	Operating Rentals		SHARP #MX-5141N/CONT		1.99	
001-000-000-51810-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.05	
001-000-000-51830-4500	Operating Rental		SHARP #MX-5141N/CONT		2.30	
001-000-000-51888-4500	Operating Rentals		SHARP #MX-5141N/CONT		2.56	
001-000-000-51896-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.06	
001-000-000-51896-4500	Operating Rentals		SHARP #MX-5141N/CONT		16.32	
001-000-000-55860-4500	Operating Rentals		SHARP #MX-5141N/CONT		16.64	
001-000-000-57320-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.04	
001-000-000-57680-4500	Operating Rentals		SHARP #MX-5141N/CONT		1.65	
CNIN807628-1	Invoice	04/06/2017	CONTRACT #10232 SHARP #MX-M565N 0	0.00	15.78	
001-000-000-51250-4500	Operating Rentals		CONTRACT #10232 SHARP		15.78	
CNIN809878-1	Invoice	05/08/2017	CONTRACT #10232 SHARP #MX-M565N 0	0.00	22.62	
001-000-000-51250-4500	Operating Rentals		CONTRACT #10232 SHARP		22.62	
CNIN811512-1	Invoice	06/07/2017	CONTRACT #8997 SHARP #MX-C311 05/0	0.00	63.23	
001-000-000-51250-4500	Operating Rentals		CONTRACT #8997 SHARP #		63.23	
CNIN811664-1	Invoice	06/07/2017	CONTRACT #9467 SHARP #MX 2600N 05/	0.00	147.20	
001-000-000-52122-4500	Operating Rentals		CONTRACT #9467 SHARP #		147.20	
CNIN811801-1	Invoice	06/07/2017	CONTRACT #25232692 SHARP #MXM623	0.00	48.47	
001-000-000-52122-4500	Operating Rentals		CONTRACT #25232692 SH		48.47	
CNIN812038-1	Invoice	06/07/2017	CONTRACT #10113 SHARP #MX-M620N 0	0.00	19.71	
001-000-000-51160-4500	Operating Rentals		CONTRACT #10113 SHARP		0.03	
001-000-000-51310-4500	Operating Rentals		CONTRACT #10113 SHARP		0.07	
001-000-000-51421-4500	Operating Rentals		CONTRACT #10113 SHARP		0.59	
001-000-000-51423-4500	Operating Rentals		CONTRACT #10113 SHARP		17.91	
001-000-000-51423-4500	Operating Rentals		CONTRACT #10113 SHARP		1.11	
CNIN812039-1	Invoice	06/07/2017	CONTRACT #10114 SHARP #MX-5141N 05	0.00	277.74	
001-000-000-51160-4500	Operating Rentals		SHARP #MX-5141N/CONT		105.99	
001-000-000-51310-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.70	
001-000-000-51421-4500	Operating Rentals		SHARP #MX-5141N/CONT		1.14	
001-000-000-51423-4500	Operating Rentals		SHARP #MX-5141N/CONT		3.90	
001-000-000-51430-4500	Operating Rentals		SHARP #MX-5141N/CONT		7.93	
001-000-000-51810-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.21	
001-000-000-51830-4500	Operating Rental		SHARP #MX-5141N/CONT		9.18	
001-000-000-51888-4500	Operating Rentals		SHARP #MX-5141N/CONT		10.22	
001-000-000-51896-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.25	
001-000-000-51896-4500	Operating Rentals		SHARP #MX-5141N/CONT		65.10	
001-000-000-55860-4500	Operating Rentals		SHARP #MX-5141N/CONT		66.36	
001-000-000-57320-4500	Operating Rentals		SHARP #MX-5141N/CONT		0.17	
001-000-000-57680-4500	Operating Rentals		SHARP #MX-5141N/CONT		6.59	
CNIN812040-1	Invoice	06/07/2017	CONTRACT #10115-SHARP #MX-2615N 0	0.00	29.23	
401-000-000-53480-4501	Operating Rentals - Shop		CONTRACT #10115-SHARP		29.23	
CNIN812123-1	Invoice	06/07/2017	CONTRACT #10232 SHARP #MX-M565N 0	0.00	23.30	
001-000-000-51250-4500	Operating Rentals		CONTRACT #10232 SHARP		23.30	
006400	CASCADE NATURAL GAS	07/10/2017	Regular	0.00	3,112.04	14903

Check Register

Packet: APPKT00564-July 10, 2017 - Re-Issue CBM & Cascade Natural Gas

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
MAY/2017	Invoice	06/07/2017	MAY/2017 GAS CHARGES	0.00	3,112.04	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #881 121 0000 8 - SE		99.87	
001-000-000-55430-4700	Utility Services-Animal Sh		ACCT #019 121 0000 3 - SE		63.69	
001-000-000-57250-4700	Utility Services-Library		ACCT #079 121 0000 0 - SE		99.87	
401-000-000-53480-4701	Utility Services - Shop		ACCT #809 121 0000 7 - SE		12.91	
401-000-000-53480-4701	Utility Services - Shop		ACCT #709 121 0000 8 - SE		21.37	
401-000-000-53480-4701	Utility Services - Shop		ACCT #909 121 0000 6 - SE		106.78	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #315 383 7201 7 - SE		2,707.55	

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	2	0.00	3,828.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	11	2	0.00	3,828.95

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	3,828.95
			<u>3,828.95</u>

Authorization Signatures**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 herein, and that the claim is a just due and unpaid obligation again the City of Shelton and that I am authorized to authenticate and certify to said claim.

Mayor

Commissioner

Commissioner

Admin Fin. Serv Fire

Comm. Dev Legal Risk Judicial

Parks Misc Police Public Works Facilities

VOUCHER APPROVAL

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 herein vouchers numbered 14920 through 15014 in the amount of \$326,301.26 that the claims are just, due and unpaid obligations against the City of Shelton, and that I am authorized to authenticate and certify said claims.

Signed this 14th of July, 2017.



For → Director of Financial Services
Accounting Manager

We, the undersigned members of the City Commission of Shelton, Washington, do hereby certify that the vouchers contained herein are approved for payment.

Signed this _____ of _____, 2017.

Mayor Cronicc

Commissioner McDowell

Commissioner Moore



"Building A Stronger Community
TOGETHER"

Shelton, WA

Check Register

Packet: APPKT00575 - July 17, 2017 - Payables "B" Packet

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
001480	ALPINE PRODUCTS INC.	07/17/2017	Regular	0.00	499.88	14920
001500	ALVIN C. JOHNSON	07/17/2017	Regular	0.00	134.00	14921
003003	ASSOC OF WA CITIES	07/17/2017	Regular	0.00	200.00	14922
003001	ASSOC OF WASH CITIES	07/17/2017	Regular	0.00	6,072.30	14923
002982	ASSOCIATED PETROLEUM	07/17/2017	Regular	0.00	4,547.36	14924
003185	AUTOMATED COMMUNICATIONS C	07/17/2017	Regular	0.00	45.00	14925
VEN01433	AXON ENTERPRISE, INC.	07/17/2017	Regular	0.00	228.54	14926
004060	BERTILDA MARTIN MENDOZA	07/17/2017	Regular	0.00	249.55	14927
127001	BETTY MIRKA	07/17/2017	Regular	0.00	839.54	14928
004724	BOBBIE SMITH- P/C CUSTODIAN	07/17/2017	Regular	0.00	31.99	14929
005015	BRIGHT KNIGHTS LLC	07/17/2017	Regular	0.00	1,451.07	14930
005767	C.W. NIELSEN MFG	07/17/2017	Regular	0.00	97.92	14931
006400	CASCADE NATURAL GAS	07/17/2017	Regular	0.00	1,205.32	14932
006700	CECIL T. MCCLAIN	07/17/2017	Regular	0.00	134.00	14933
108679	CENTRAL MASON FIRE AND EMS	07/17/2017	Regular	0.00	98,049.99	14934
006950	CERTIFIED LABORATORIES	07/17/2017	Regular	0.00	338.50	14935
VEN01214	CINTAS CORPORATION	07/17/2017	Regular	0.00	116.04	14936
007570	CIT TECHNOLOGY	07/17/2017	Regular	0.00	601.52	14937
008450	COMMUNITY ACTION COUNCIL	07/17/2017	Regular	0.00	80.31	14938
008520	COMPLETE INDUSTRIAL SUPPLY	07/17/2017	Regular	0.00	177.12	14939
VEN01370	CONSOLIDATED SUPPLY CO.	07/17/2017	Regular	0.00	3,211.72	14940
904800	COVEYWORKS LLC	07/17/2017	Regular	0.00	420.00	14941
VEN01199	CROSSWYND DESIGNS	07/17/2017	Regular	0.00	403.18	14942
008778	CUMMINS NORTHWEST, LLC.	07/17/2017	Regular	0.00	855.64	14943
009100	DAN C. WARD	07/17/2017	Regular	0.00	134.00	14944
009200	DAN RUBINO	07/17/2017	Regular	0.00	25.30	14945
009251	DATA PROSE	07/17/2017	Regular	0.00	2,567.78	14946
009351	DELAGE LANDEN FINANCIAL SVCS	07/17/2017	Regular	0.00	671.74	14947
009701	DEPARTMENT OF REVENUE	07/17/2017	Regular	0.00	23,026.64	14948
009595	DEPT. OF LICENSING	07/17/2017	Regular	0.00	18.00	14949
009789	DISPLAY SALES	07/17/2017	Regular	0.00	416.00	14950
009878	DOMINGO MARTINEZ	07/17/2017	Regular	0.00	246.88	14951
010006	DRAGON ANALYTICAL	07/17/2017	Regular	0.00	1,364.00	14952
014000	ECONOMIC DEV. COUNCIL	07/17/2017	Regular	0.00	20.00	14953
VEN01434	EDGE ANALYTICAL, INC.	07/17/2017	Regular	0.00	192.00	14954
015000	EDWARD HAEFLIGER	07/17/2017	Regular	0.00	134.00	14955
016000	EDWIN C. ROLLER	07/17/2017	Regular	0.00	134.00	14956
023078	FASTENAL COMPANY	07/17/2017	Regular	0.00	439.56	14957
VEN01406	FERGUSON WATERWORKS	07/17/2017	Regular	0.00	3,324.99	14958
025950	FOSTER PEPPER PLLC	07/17/2017	Regular	0.00	742.50	14959
027977	FRANK RAINS	07/17/2017	Regular	0.00	134.00	14960
032692	GARY CRONCE	07/17/2017	Regular	0.00	181.76	14961
VEN01299	GRAY & OSBORNE	07/17/2017	Regular	0.00	11,430.37	14962
053992	HOOD CANAL COMMUNICATIONS	07/17/2017	Regular	0.00	3,842.65	14963
053944	HUDSON CAR CARE INC.	07/17/2017	Regular	0.00	1,031.80	14964
VEN01353	INDUSTRIAL BOLT & SUPPLY INC.	07/17/2017	Regular	0.00	161.83	14965
VEN01234	ISLAND JOHNNY	07/17/2017	Regular	0.00	174.00	14966
065080	JAMES GORMAN	07/17/2017	Regular	0.00	108.00	14967
070966	JOHN HANCOCK LIFE INS CO	07/17/2017	Regular	0.00	15,672.09	14968
071050	JOHN PERRY	07/17/2017	Regular	0.00	192.00	14969
902377	JOSEPH O. ENBODY, ATTORNEY	07/17/2017	Regular	0.00	1,413.83	14970
VEN01435	KATHY MCDOWELL	07/17/2017	Regular	0.00	41.82	14971
080980	KENNEDY CREEK QUARRY	07/17/2017	Regular	0.00	2,655.76	14972
081000	KENNETH J. DOBIE	07/17/2017	Regular	0.00	134.00	14973

Check Register

Packet: APPKT00575-July 17, 2017 - Payables "B" Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
085075	LAKESIDE INDUSTRIES	07/17/2017	Regular	0.00	1,668.24	14974
194000	LEROY T. VALLEY	07/17/2017	Regular	0.00	562.09	14975
094350	LOIS HUNTER	07/17/2017	Regular	0.00	671.36	14976
098580	MACECOM	07/17/2017	Regular	0.00	41,740.02	14977
103115	MARIANA HEREDIA-MONTESINOS	07/17/2017	Regular	0.00	619.12	14978
106000	MASCOTT EQUIPMENT	07/17/2017	Regular	0.00	366.13	14979
108850	MASON COUNTY GARBAGE CO.	07/17/2017	Regular	0.00	45,344.64	14980
108851	MASON COUNTY GIS	07/17/2017	Regular	0.00	1,966.56	14981
113000	MASON COUNTY TREASURER	07/17/2017	Regular	0.00	136.02	14982
114475	MATHIS EXTERMINATING	07/17/2017	Regular	0.00	108.80	14983
124000	MICHAEL E. LONGAN	07/17/2017	Regular	0.00	878.32	14984
VEN01428	MOORING TECH, INC.	07/17/2017	Regular	0.00	1,695.00	14985
132235	MOUNTAIN MIST WATER	07/17/2017	Regular	0.00	29.00	14986
142965	NORTHSTAR CHEMICAL, INC	07/17/2017	Regular	0.00	2,541.35	14987
155541	PARAMETRIX, INC.	07/17/2017	Regular	0.00	2,482.13	14988
155730	PATRIOT DIAMOND, INC.	07/17/2017	Regular	0.00	145.00	14989
162010	PENN TREATY NETWORK AMERICA	07/17/2017	Regular	0.00	3,690.00	14990
151975	PIERCE COUNTY SECURITY, INC	07/17/2017	Regular	0.00	190.40	14991
164899	QWEST DBA CENTURYLINK	07/17/2017	Regular	0.00	836.64	14992
VEN01436	RYAN WHEATON	07/17/2017	Regular	0.00	133.75	14993
174052	SAN DIEGO POLICE EQUIPMENT CO,	07/17/2017	Regular	0.00	1,495.26	14994
902896	SEAN CARLSTROM	07/17/2017	Regular	0.00	199.00	14995
178231	SEAN CARNEY	07/17/2017	Regular	0.00	392.00	14996
186243	SHELTON HIGH SCHOOL ASB	07/17/2017	Regular	0.00	672.00	14997
191000	SKIPWORTH'S SAW AND MOWER	07/17/2017	Regular	0.00	1,532.78	14998
VEN01432	SOUTH SOUND YMCA	07/17/2017	Regular	0.00	5,000.00	14999
142020	SPRINT/NEXTEL COMMUNICATIONS	07/17/2017	Regular	0.00	25.79	15000
203080	ST OF WASHINGTON FUEL TAX	07/17/2017	Regular	0.00	958.25	15001
196341	STEVEN R. BUZZARD	07/17/2017	Regular	0.00	47.87	15002
178252	TASCHNER LAW, PLLC	07/17/2017	Regular	0.00	7,000.00	15003
VEN01437	TODD & DARCI WARD	07/17/2017	Regular	0.00	120.00	15004
201300	TOZIER TRUE VALU HARDWARE	07/17/2017	Regular	0.00	495.94	15005
201425	TRACY MOORE	07/17/2017	Regular	0.00	162.76	15006
201875	TYLER TECHNOLOGIES	07/17/2017	Regular	0.00	660.00	15007
202195	U.S. BANK N.A.-CUSTODY	07/17/2017	Regular	0.00	26.00	15008
202392	VERIZON WIRELESS	07/17/2017	Regular	0.00	1,792.68	15009
202460	VICKI R. LOOK	07/17/2017	Regular	0.00	76.83	15010
202822	WA MUNICIPAL CLERKS ASSOC	07/17/2017	Regular	0.00	75.00	15011
203035	WASHINGTON ST. TREASURER	07/17/2017	Regular	0.00	7,782.18	15012
203030	WASHINGTON STATE PATROL	07/17/2017	Regular	0.00	98.00	15013
204125	WHITNEY EQUIPMENT CO.	07/17/2017	Regular	0.00	1,262.56	15014

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	141	95	0.00	326,301.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	141	95	0.00	326,301.26

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	326,301.26
			<u>326,301.26</u>



"Building A Stronger Community
TOGETHER"

Shelton, WA

Check Register

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By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
001480	ALPINE PRODUCTS INC.	07/17/2017	Regular	0.00	499.88	14920
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>TM-167982</u>	Invoice	06/30/2017	DURA-POST BASE, BLACK, YELLOW DURA	0.00	499.88	
<u>001-000-000-54262-3100</u>	Office and Operating		DURA-POST BASE, BLACK,		499.88	
001500	ALVIN C. JOHNSON	07/17/2017	Regular	0.00	134.00	14921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
<u>502-000-000-51725-2038</u>	Medicare PartB Premium		JUL/2017 MEDICARE REIM		134.00	
003003	ASSOC OF WA CITIES	07/17/2017	Regular	0.00	200.00	14922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>53665</u>	Invoice	06/21/2017	CUST #2152 - 2017 MUNICIPAL BUDGETI	0.00	200.00	
<u>001-000-000-51423-4307</u>	Travel-Training		CUST #2152 - 2017 MUNIC		200.00	
003001	ASSOC OF WASH CITIES	07/17/2017	Regular	0.00	6,072.30	14923
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 MEDICAL INSURANCE	0.00	6,072.30	
<u>502-000-000-51725-2033</u>	MedIns-Rtrd Pol-(IncPtB1		JUL/2017 MEDICAL INSUR		3,643.38	
<u>611-000-000-51725-2033</u>	MedIns-Rtrd Fire-(IncPtB		JUL/2017 MEDICAL INSUR		2,428.92	
002982	ASSOCIATED PETROLEUM	07/17/2017	Regular	0.00	4,547.36	14924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1103340-IN</u>	Invoice	06/28/2017	CUST #01-7500158 - UNL-87 REG & ULSD	0.00	4,208.63	
<u>503-250-000-58900-0001</u>	Inventory-Gas		CUST #01-7500158 - UNL-		4,208.63	
<u>1103959-IN</u>	Invoice	06/28/2017	CUST #01-7500158-ULSD #2 DYED	0.00	338.73	
<u>401-000-000-53480-3202</u>	Gas & Oil-Generator - Sh		CUST #01-7500158-ULSD #		338.73	
003185	AUTOMATED COMMUNICATIONS C	07/17/2017	Regular	0.00	45.00	14925
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>25272</u>	Invoice	10/07/2015	4TH QTR 2015-FIRE ALARM SYSTEM MON	0.00	45.00	
<u>401-000-000-53480-4900</u>	Miscellaneous		4TH QTR 2015-FIRE ALAR		45.00	
VEN01433	AXON ENTERPRISE, INC.	07/17/2017	Regular	0.00	228.54	14926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>SI1489569</u>	Invoice	06/27/2017	PO #Q123058-DPM BATTERY PK ASSEMBL	0.00	228.54	
<u>001-000-000-52122-4900</u>	Miscellaneous		PO #Q123058-DPM BATTE		228.54	
004060	BERTILDA MARTIN MENDOZA	07/17/2017	Regular	0.00	249.55	14927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUN/2017-1</u>	Invoice	06/28/2017	JUN/2017 INTERPRETER SERVICES	0.00	249.55	
<u>001-000-000-51250-4106</u>	Interpreter Expenses		JUN/2017 INTERPRETER SE		249.55	
127001	BETTY MIRKA	07/17/2017	Regular	0.00	839.54	14928

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 PENSION	0.00	839.54	
<u>611-000-000-51728-2900</u>	Pensions		JUL/2017 PENSION		839.54	
004724	BOBBIE SMITH- P/C CUSTODIAN	07/17/2017	Regular	0.00	31.99	14929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 PETTY CASH	0.00	31.99	
<u>001-000-000-51310-3102</u>	Employee Recognition		JUN/2017 PETTY CASH-SAF		31.99	
005015	BRIGHT KNIGHTS LLC	07/17/2017	Regular	0.00	1,451.07	14930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>933</u>	Invoice	06/15/2017	REPLACE CONDUIT & WIRE @ 626 MAGN	0.00	1,451.07	
<u>401-000-000-53480-4800</u>	Repairs and Maintenance		REPLACE CONDUIT & WIRE		1,451.07	
005767	C.W. NIELSEN MFG	07/17/2017	Regular	0.00	97.92	14931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>20491</u>	Invoice	06/29/2017	PATROLMAN C10 BADGE	0.00	97.92	
<u>001-000-000-52122-3101</u>	Uniforms		PATROLMAN C10 BADGE		97.92	
006400	CASCADE NATURAL GAS	07/17/2017	Regular	0.00	1,205.32	14932
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/06/2017	JUL/2017 GAS CHARGES	0.00	1,205.32	
<u>001-000-000-51890-4715</u>	Utility Services-Civic Ctr		ACCT #881 121 0000 8 - SE		46.77	
<u>001-000-000-55430-4700</u>	Utility Services-Animal Sh		ACCT #019 121 0000 3 - SE		33.68	
<u>001-000-000-57250-4700</u>	Utility Services-Library		ACCT #079 121 0000 0 - SE		36.00	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #809 121 0000 7 - SE		12.15	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #709 121 0000 8 - SE		16.75	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #909 121 0000 6 - SE		10.60	
<u>402-400-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #315 383 7201 7 - SE		1,049.37	
006700	CECIL T. MCLAIN	07/17/2017	Regular	0.00	134.00	14933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
<u>502-000-000-51725-2038</u>	Medicare PartB Premium		JUL/2017 MEDICARE REIM		134.00	
108679	CENTRAL MASON FIRE AND EMS	07/17/2017	Regular	0.00	98,049.99	14934
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/17/2017	JUL/2017 FIRE SERVICES	0.00	98,049.99	
<u>001-000-000-52220-5103</u>	Prof Services - Fire Dist 5		JUL/2017 FIRE SUPPRESSI		70,412.49	
<u>001-000-000-52221-5103</u>	Prof Services - Fire Dist 5		JUL/2017 EMERGENCY ME		23,470.83	
<u>001-000-000-52230-5103</u>	Prof Services - Fire Dist 5		JUL/2017 FIRE PREVENTIO		4,166.67	
006950	CERTIFIED LABORATORIES	07/17/2017	Regular	0.00	338.50	14935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2769965</u>	Invoice	06/27/2017	CUST #428623-CHERRY BLITZ WIPES	0.00	338.50	
<u>401-000-000-53480-3101</u>	Office & Operating - Shop		CUST #428623-CHERRY BLI		338.50	
VEN01214	CINTAS CORPORATION	07/17/2017	Regular	0.00	116.04	14936
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>5008284460</u>	Invoice	07/03/2017	CUST #0010690213 - BREAKROOM CABIN	0.00	116.04	
<u>001-000-000-52122-3100</u>	Office and Operating		CUST #0010690213 - BREA		116.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
007570	CIT TECHNOLOGY	07/17/2017	Regular	0.00	601.52	14937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>30534729</u>	Invoice	07/13/2017	/2017-SHARP #MX-M565N CONTRACT #9	0.00	601.52	
<u>001-000-000-51250-4500</u>		Operating Rentals		JAN/2017-SHARP #MX-M5	571.44	
<u>001-000-000-52360-4500</u>		Operating Rentals		JAN/2017-SHARP #MX-M5	30.08	
008450	COMMUNITY ACTION COUNCIL	07/17/2017	Regular	0.00	80.31	14938
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 SOS PROGRAM CONTRIBUTION	0.00	80.31	
<u>657-000-000-58600-0014</u>		SOS Contributions		JUN/2017 SOS PROGRAM	80.31	
008520	COMPLETE INDUSTRIAL SUPPLY	07/17/2017	Regular	0.00	177.12	14939
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11369</u>	Invoice	06/26/2017	CUST #413 - BLACK ELECTRIC TAPE	0.00	177.12	
<u>503-000-000-54865-3100</u>		Office and Operating		CUST #413 - BLACK ELECTR	177.12	
VEN01370	CONSOLIDATED SUPPLY CO.	07/17/2017	Regular	0.00	3,211.72	14940
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>S8208155.001</u>	Invoice	06/26/2017	CUST #198131-HORIZONTAL METER SETT	0.00	2,737.73	
<u>401-000-000-53480-3500</u>		Small Tools/Equipment		CUST #198131-HORIZONT	2,737.73	
<u>S8296316.001</u>	Invoice	06/28/2017	CUST #198131-NUTS, BOLTS, BRASS NIPP	0.00	473.99	
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #198131-NUTS, BOL	473.99	
904800	COVEYWORKS LLC	07/17/2017	Regular	0.00	420.00	14941
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1311</u>	Invoice	06/16/2017	BACKFLOW ASSEMBLY TEST	0.00	420.00	
<u>001-000-000-54270-4100</u>		Professional Services		BACKFLOW ASSEMBLY TES	420.00	
VEN01199	CROSSWYND DESIGNS	07/17/2017	Regular	0.00	403.18	14942
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>221</u>	Invoice	06/27/2017	BB CAMP SHIRTS	0.00	403.18	
<u>001-000-000-57120-3100</u>		Office and Operating		BB CAMP SHIRTS	403.18	
008778	CUMMINS NORTHWEST, LLC.	07/17/2017	Regular	0.00	855.64	14943
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>004-94283</u>	Invoice	10/04/2016	CUST #1065571-REPLACE FAILED BLOCKH	0.00	855.64	
<u>001-000-000-52250-4800</u>		Repairs and Maintenance		CUST #1065571-REPLACE	855.64	
009100	DAN C. WARD	07/17/2017	Regular	0.00	134.00	14944
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
<u>611-000-000-51725-2038</u>		Medicare PartB Premium		JUL/2017 MEDICARE REIM	134.00	
009200	DAN RUBINO	07/17/2017	Regular	0.00	25.30	14945
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>91833</u>	Invoice	07/03/2017	KEY DUPS	0.00	25.30	
<u>001-000-000-52122-4900</u>		Miscellaneous		KEY DUPS	25.30	
009251	DATA PROSE	07/17/2017	Regular	0.00	2,567.78	14946

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
DP1702056	Invoice	06/30/2017	ACCT #1397 - JUN/2017 MAILINGS	0.00	2,567.78	
001-000-000-51421-4100	Professional Services		UB DLQ's 06/28/17		93.83	
001-000-000-51421-4100	Professional Services		UB BILLS 06/26/17		405.10	
001-000-000-51421-4200	Communication		UB Postage - DLQs 06/28/		387.69	
001-000-000-51421-4200	Communication		UB Postage - BILLS 06/26/		1,621.22	
401-000-000-53480-4100	Professional Services		Add'l Inserts-Annual Wate		59.94	
009351	DELAGE LANDEN FINANCIAL SVCS	07/17/2017	Regular	0.00	671.74	14947
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
55143952	Invoice	07/03/2017	CONTRACT #25263953 07/15/17 - 08/14/	0.00	459.66	
001-000-000-51160-4500	Operating Rentals		INV #51763471-CONTRAC		23.58	
001-000-000-51310-4500	Operating Rentals		INV #51763471-CONTRAC		7.86	
001-000-000-51421-4500	Operating Rentals		INV #51763471-CONTRAC		39.30	
001-000-000-51423-4500	Operating Rentals		INV #51763471-CONTRAC		62.88	
001-000-000-51430-4500	Operating Rentals		INV #51763471-CONTRAC		7.86	
001-000-000-51530-4500	Operating Rentals		INV #51763471-CONTRAC		9.19	
001-000-000-51810-4500	Operating Rentals		INV #51763471-CONTRAC		7.86	
001-000-000-51888-4500	Operating Rentals		INV #51763471-CONTRAC		7.85	
001-000-000-51896-4500	Operating Rentals		INV #51763471-CONTRAC		86.42	
001-000-000-55860-4500	Operating Rentals		INV #51763471-CONTRAC		88.26	
401-000-000-53480-4501	Operating Rentals - Shop		INV #51763471-CONTRAC		118.60	
55144720	Invoice	07/03/2017	SHARP #MX2600N/CONTR #25185440 07	0.00	212.08	
001-000-000-52122-4500	Operating Rentals		SHARP #MX2600N/CONTR		212.08	
009701	DEPARTMENT OF REVENUE	07/17/2017	Regular	0.00	23,026.64	14948
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JUN/2017	Invoice	06/01/2017	JUN/2017 Excise Tax	0.00	23,026.64	
001-000-000-341810000	Copies, Etc.		Excise Tax		0.24	
001-000-000-347600003	Rec Fees-Fitness, Adult S		Excise Tax		184.50	
001-000-000-362400000	Short Term Fac Rent-City		Excise Tax		63.90	
001-000-000-362400002	ShortTerm Facility Rental		Excise Tax		298.47	
001-000-000-362800000	Concession Proceeds-Cm		Excise Tax		1.61	
001-000-000-51430-5300	State B & O Tax		Excise Tax		0.01	
001-000-000-57120-5300	State B & O Tax		Excise Tax		53.52	
001-000-000-57550-5300	State B & O Tax		Excise Tax		16.06	
001-000-000-57680-5300	State B & O Tax		Excise Tax		3.42	
401-000-000-362100000	Equipment Rentals		Excise Tax		114.41	
401-000-000-53480-5300	Excise Taxes		Excise Tax		6.12	
401-000-000-53480-5300	Excise Taxes		Excise Tax		6,177.62	
402-500-000-53580-5300	Excise Taxes		Excise Tax		6,969.60	
402-650-000-53580-5300	Excise Taxes		Excise Tax		772.64	
403-000-000-341700000	Compost Bin/Turner/Wor		Excise Tax		0.01	
403-000-000-53780-5300	Excise Taxes		Excise4 Tax		2,171.47	
403-100-000-53780-5300	Excise Taxes		Excise Tax		45.97	
403-300-000-58900-0000	Refuse Tax		Excise Tax		5,211.52	
404-000-000-53180-5300	Excise Taxes		Excise Tax		935.55	
009595	DEPT. OF LICENSING	07/17/2017	Regular	0.00	18.00	14949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
254562	Invoice	07/03/2017	CONCEALED PISTOL LICENSE-G. SLAGLE	0.00	18.00	
657-000-000-58600-0007	Concealed Pistol Permits		CONCEALED PISTOL LICEN		18.00	
009789	DISPLAY SALES	07/17/2017	Regular	0.00	416.00	14950

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV-011488	Invoice	06/21/2017	ACCT #131065-CUSTOM FLAG	0.00	416.00	
001-000-000-51890-3115		Office and Operating-Civi	ACCT #131065-CUSTOM F		416.00	
009878	DOMINGO MARTINEZ	07/17/2017	Regular	0.00	246.88	14951
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUN/2017	Invoice	06/28/2017	JUN/2017 INTERPRETER SERVICES	0.00	246.88	
001-000-000-51250-4106		Interpreter Expenses	JUN/2017 INTERPRETER SE		246.88	
010006	DRAGON ANALYTICAL	07/17/2017	Regular	0.00	1,364.00	14952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
170608-03	Invoice	06/20/2017	COLIFORM BACTERIA ANALYSIS-DW	0.00	1,340.00	
402-640-000-53580-4100		Professional Services	COLIFORM BACTERIA ANA		1,340.00	
170615-04	Invoice	06/20/2017	COLIFORM BACTERIA ANALYSIS-DW	0.00	24.00	
401-000-000-53480-4100		Professional Services	COLIFORM BACTERIA ANA		24.00	
014000	ECONOMIC DEV. COUNCIL	07/17/2017	Regular	0.00	20.00	14953
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2017.122	Invoice	06/15/2017	2017 MEMBERSHIP DRIVE-A. ARNES & C.	0.00	20.00	
001-000-000-51310-4900		Miscellaneous	2017 MEMBERSHIP DRIVE-		10.00	
001-000-000-51895-4900		Miscellaneous	2017 MEMBERSHIP DRIVE-		10.00	
VEN01434	EDGE ANALYTICAL, INC.	07/17/2017	Regular	0.00	192.00	14954
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17-06768	Invoice	04/17/2017	LAB SAMPLES-MAINT PLANT AND MBR	0.00	192.00	
402-400-000-53580-4100		Professional Services	LAB SAMPLES-MAINT PLA		96.00	
402-640-000-53580-4100		Professional Services	LAB SAMPLES-MAINT PLA		96.00	
015000	EDWARD HAEFLIGER	07/17/2017	Regular	0.00	134.00	14955
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUL/2017	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
611-000-000-51725-2038		Medicare PartB Premium	JUL/2017 MEDICARE REIM		134.00	
016000	EDWIN C. ROLLER	07/17/2017	Regular	0.00	134.00	14956
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUL/2017	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
611-000-000-51725-2038		Medicare PartB Premium	JUL/2017 MEDICARE REIM		134.00	
023078	FASTENAL COMPANY	07/17/2017	Regular	0.00	439.56	14957
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WATUM151525	Invoice	06/27/2017	CUST #WATUM1147-PARTS / SUPPLIES	0.00	203.01	
503-000-000-54865-3100		Office and Operating	CUST #WATUM1147-BOTT		203.01	
WATUM151675	Invoice	06/29/2017	CUST #WATUM1869-RUSTOL	0.00	30.92	
401-000-000-53480-3101		Office & Operating - Shop	CUST #WATUM1869-RUST		30.92	
WATUM151703	Invoice	06/30/2017	CUST #WATUM1147-BOTTLED WATER	0.00	205.63	
404-000-000-53180-3100		Office and Operating	CUST #WATUM1147-BOTT		205.63	
VEN01406	FERGUSON WATERWORKS	07/17/2017	Regular	0.00	3,324.99	14958

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0556733	Invoice	06/16/2017	CUST #38624 - 100CF AMR PROGRAMME	0.00	3,324.99	
401-250-000-58900-0001		Materials & Supp-Inv-Cas		CUST #38624 - 100CF AMR	3,324.99	
025950	FOSTER PEPPER PLLC	07/17/2017	Regular	0.00	742.50	14959
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1171665	Invoice	06/30/2017	CLIENT #42530-WASTE ACTION "C" ST LA	0.00	742.50	
403-000-000-53780-4103		Prof Services - "C" Street	"C" St. Landfill	CLIENT #42530-WASTE AC	742.50	
027977	FRANK RAINS	07/17/2017	Regular	0.00	134.00	14960
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUL/2017	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
502-000-000-51725-2038		Medicare PartB Premium		JUL/2017 MEDICARE REIM	134.00	
032692	GARY CRONCE	07/17/2017	Regular	0.00	181.76	14961
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUN/2017	Invoice	06/20/2017	JUN/2017 TRAVEL - AWC CONFERENCE	0.00	181.76	
001-000-000-51160-4300		Travel		JUN/2017 TRAVEL - AWC C	181.76	
VEN01299	GRAY & OSBORNE	07/17/2017	Regular	0.00	11,430.37	14962
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1-ALDER ST	Invoice	06/27/2017	ALDER ST REHAB PROF SVCS MAY 28-JUN	0.00	11,430.37	
001-000-000-54290-4100		Professional Services	Alder St Rehabilitation	ALDER ST REHAB PROF SV	11,430.37	
053992	HOOD CANAL COMMUNICATIONS	07/17/2017	Regular	0.00	3,842.65	14963
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10269875	Invoice	07/01/2017	ACCT #3840-2 - JUL 01 - JUL 31	0.00	1,464.18	
001-000-000-51890-4215		Communication-Civic Cen		Civic Center Elevator Mov	32.92	
001-000-000-51890-4215		Communication-Civic Cen		PBX Modem	34.62	
001-000-000-51890-4215		Communication-Civic Cen		Erik Birk	0.12	
001-000-000-51890-4215		Communication-Civic Cen		PW/CED	0.12	
001-000-000-51890-4215		Communication-Civic Cen		Vicki Look	0.12	
001-000-000-51890-4215		Communication-Civic Cen		PW Vacant	0.12	
001-000-000-51890-4215		Communication-Civic Cen		Public Works, Comm Dev F	-16.98	
001-000-000-51890-4215		Communication-Civic Cen		Court Fax	532.25	
001-000-000-51890-4215		Communication-Civic Cen		City Hall	69.59	
001-000-000-51890-4215		Communication-Civic Cen		Police Records Fax (0537)	33.42	
001-000-000-51890-4215		Communication-Civic Cen		Police Records Fax (5145)	11.42	
001-000-000-51890-4215		Communication-Civic Cen		PRI Services	568.27	
001-000-000-52250-4200		Communication		Fire Dept Elevator	32.92	
001-000-000-52250-4200		Communication		Fire Station Alarm	32.92	
001-000-000-52250-4200		Communication		Fire Station, Fire Alarm 2	32.92	
001-000-000-55430-4200		Communication		Animal Shelter OPX 5195	0.12	
401-000-000-53480-4201		Communication - Shop		Water Scada Line	32.92	
401-000-000-53480-4201		Communication - Shop		City Shop Fax	33.23	
401-000-000-53480-4201		Communication - Shop		City Shops-Water	0.12	
401-000-000-53480-4201		Communication - Shop		City Shop Auto Alarm Callo	32.92	
402-400-000-53580-4200		Communication		WWTP	0.12	
10269896	Invoice	07/01/2017	ACCT #17664-7 - JUL 01 - JUL 31	0.00	2,378.47	
001-000-000-51250-4200		Communication		MC Court Video, VLAN-52	90.00	
001-000-000-51888-4200		Communication		Civic Center, VLAN-525 W	90.00	
001-000-000-51888-4200		Communication		Civic Center, VLAN-525 W	90.00	
001-000-000-51888-4200		Communication		Civic Center, Broadband-5	63.95	
001-000-000-51888-4801		Repairs and Maintenance		IT Dept-Charges Network	682.67	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-000-000-52250-4200</u>		Communication	Fire Station HVAC, Broadb	63.95		
<u>401-000-000-53480-4200</u>		Communication	Water Tank VLAN-51 Publi	90.00		
<u>401-000-000-53480-4200</u>		Communication	Water Tank, VLAN-1000 W	90.00		
<u>401-000-000-53480-4201</u>		Communication - Shop	Water Shop, VLAN-1000	90.00		
<u>402-300-000-53580-4200</u>		Communication	Lift Station, Capital Hill-49	90.00		
<u>402-300-000-53580-4200</u>		Communication	Lift Station, Cascade-119 C	90.00		
<u>402-300-000-53580-4200</u>		Communication	Lift Station, Bonnie Glenn-	90.00		
<u>402-400-000-53580-4200</u>		Communication	Maint, WWTP, VLAN-1700	90.00		
<u>402-400-000-53580-4200</u>		Communication	Main, WWTP, Broadband	153.95		
<u>402-400-000-53580-4200</u>		Communication	Pump Station, Kneeland P	90.00		
<u>402-400-000-53580-4200</u>		Communication	Pump Station, Front Street	90.00		
<u>402-640-000-53580-4200</u>		Communication	Satellite, WWTP, Broadba	153.95		
<u>402-640-000-53580-4200</u>		Communication	Satellite, WWTP, Broadba	90.00		
<u>402-640-000-53580-4200</u>		Communication	Satellite, WWTP, Broadba	90.00		
053944	HUDSON CAR CARE INC.	07/17/2017	Regular	0.00	1,031.80	14964
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>13735</u>	Invoice	05/23/2017	CUST #2458-REPAIR & MNTNC #19994D	0.00	1,031.80	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance	CUST #2458-REPAIR & MN		1,031.80	
VEN01353	INDUSTRIAL BOLT & SUPPLY INC.	07/17/2017	Regular	0.00	161.83	14965
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>647480-1</u>	Invoice	06/22/2017	CUST #1019107-GOGGLE FACE SHEILDS,	0.00	161.83	
<u>503-000-000-54865-3100</u>		Office and Operating	CUST #1019107-GOGGLE F		161.83	
VEN01234	ISLAND JOHNNY	07/17/2017	Regular	0.00	174.00	14966
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>620294-C</u>	Invoice	06/07/2017	PORTABLE RESTROOM JUN 06-JUL 03, 20	0.00	87.00	
<u>001-000-000-57680-4576</u>		Oper Rental-Huff/Puff Do	PORTABLE RESTROOM JU		87.00	
<u>620980</u>	Invoice	07/02/2017	PORTABLE RESTROOM JUL 04-JUL 31, 201	0.00	87.00	
<u>001-000-000-57680-4576</u>		Oper Rental-Huff/Puff Do	PORTABLE RESTROOM JUL		87.00	
065080	JAMES GORMAN	07/17/2017	Regular	0.00	108.00	14967
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	108.00	
<u>502-000-000-51725-2038</u>		Medicare PartB Premium	JUL/2017 MEDICARE REIM		108.00	
070966	JOHN HANCOCK LIFE INS CO	07/17/2017	Regular	0.00	15,672.09	14968
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4001364255</u>	Invoice	07/15/2017	LONG-TERM CARE INSURANCE	0.00	15,672.09	
<u>502-000-000-51725-2032</u>		Ins-LongTrmCare-Retired	LONG-TERM CARE INSURA		2,423.93	
<u>611-000-000-51725-2032</u>		Ins-LongTrmCare-Retired	LONG-TERM CARE INSURA		13,248.16	
071050	JOHN PERRY	07/17/2017	Regular	0.00	192.00	14969
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/03/2017	JUL/2017 TENNIS LESSONS	0.00	192.00	
<u>001-000-000-57120-4100</u>		Professional Services	JUL/2017 TENNIS LESSONS		192.00	
902377	JOSEPH O. ENBODY, ATTORNEY	07/17/2017	Regular	0.00	1,413.83	14970
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2264988-1</u>	Invoice	07/14/2017	MEEGAN CROSSAN - CASE #16CV0122	0.00	1,413.83	
<u>657-000-000-58900-0022</u>		TaxMileage/CrCardMeal	MEEGAN CROSSAN - CASE		1,413.83	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01435	KATHY MCDOWELL	07/17/2017	Regular	0.00	41.82	14971
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUN/2017 TRAVE	Invoice	06/20/2017	JUN/2017 TRAVEL-AWC CONFERENCE	0.00	29.00	
001-000-000-51160-4307		Travel-Training		JUN/2017 TRAVEL-AWC C	29.00	
MAY/2017	Invoice	05/09/2017	MAY/2017 TRAVEL-LEOFF CONFERENCE	0.00	12.82	
001-000-000-51160-4307		Travel-Training		MAY/2017 TRAVEL-LEOFF	12.82	
080980	KENNEDY CREEK QUARRY	07/17/2017	Regular	0.00	2,655.76	14972
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
34680	Invoice	04/04/2017	TKT #136477 / #136500	0.00	259.13	
404-000-000-53180-3100		Office and Operating		TKT #136477 / #136500	259.13	
34828	Invoice	07/14/2017	TKT #136910 / #136928	0.00	306.04	
404-000-000-53180-3100		Office and Operating		TKT #136910 / #136928	306.04	
34871	Invoice	04/18/2017	3/4 INCH MINUS	0.00	425.09	
401-000-000-53480-3100		Office and Operating		3/4 INCH MINUS	146.16	
404-000-000-53180-3100		Office and Operating		3/4 INCH MINUS	278.93	
35720	Invoice	06/14/2017	TKT #140055, 140064, 140081 & 140086	0.00	525.38	
402-300-000-53580-3100		Office and Operating		TKT #140055, 140064, 140	258.40	
404-000-000-53180-3100		Office and Operating		TKT #140055, 140064, 140	266.98	
35862	Invoice	06/26/2017	TKT #140556	0.00	145.34	
404-000-000-53180-3100		Office and Operating		TKT #140556	145.34	
35863	Invoice	06/26/2017	TKT #140566	0.00	126.78	
404-000-000-53180-3100		Office and Operating		TKT #140566	126.78	
69254	Invoice	02/28/2017	60 WASTE - DIRT	0.00	325.50	
404-000-000-53180-3100		Office and Operating		60 WASTE - DIRT	325.50	
69430	Invoice	04/14/2017	20 WASTE-DIRT	0.00	108.50	
401-000-000-53480-3100		Office and Operating		20 WASTE-DIRT	108.50	
69431	Invoice	04/14/2017	10 WASTE - DIRT	0.00	54.25	
404-000-000-53180-3100		Office and Operating		10 WASTE - DIRT	54.25	
69442	Invoice	04/18/2017	30 WATSE - DIRT	0.00	162.75	
404-000-000-53180-3100		Office and Operating		30 WATSE - DIRT	162.75	
69730	Invoice	06/14/2017	40 WASTE - DIRT	0.00	217.00	
001-000-000-54230-3100		Office and Operating		40 WASTE - DIRT	108.50	
401-000-000-53480-3100		Office and Operating		40 WASTE - DIRT	108.50	
081000	KENNETH J. DOBIE	07/17/2017	Regular	0.00	134.00	14973
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUL/2017	Invoice	07/13/2017	JUL/2017 MEDICARE REIMBURSEMENT	0.00	134.00	
502-000-000-51725-2038		Medicare PartB Premium		JUL/2017 MEDICARE REIM	134.00	
085075	LAKESIDE INDUSTRIES	07/17/2017	Regular	0.00	1,668.24	14974
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
13978	Invoice	06/17/2017	CUST #101048-EZ STREET ASPHALT	0.00	1,506.39	
001-000-000-54230-3100		Office and Operating		CUST #101048-EZ STREET	1,506.39	
13979	Invoice	06/17/2017	CUST #101048-DURGIN RD ASPHALT	0.00	161.85	
401-000-000-53480-3100		Office and Operating		CUST #101048-DURGIN RD	161.85	
194000	LEROY T. VALLEY	07/17/2017	Regular	0.00	562.09	14975

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>APR/2017</u>	Invoice	04/01/2017	APR/2017 STATEMENT	0.00	194.09	
<u>503-000-000-54865-4800</u>		Repairs and Maintenance		TICKET #88328 - #19992D	181.30	
<u>503-000-000-54865-4900</u>		Miscellaneous		APR/2017 LATE FEE	12.79	
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 STATEMENT	0.00	121.02	
<u>503-000-000-54865-4802</u>		Repairs and Maintenance		TICKET #88575 - #19969D	107.79	
<u>503-000-000-54865-4900</u>		Miscellaneous		JUN/2017 LATE FEE	13.23	
<u>MAR/2017</u>	Invoice	03/31/2017	MAR/2017 STATEMENT - LATE FEE	0.00	5.86	
<u>503-000-000-54865-4900</u>		Miscellaneous		MAR/2017 STATEMENT - L	5.86	
<u>MAY/2017</u>	Invoice	05/01/2017	MAY/2017 STATEMENT	0.00	241.12	
<u>503-000-000-54865-4800</u>		Repairs and Maintenance		TICKET #87965 - #19984D	190.02	
<u>503-000-000-54865-4900</u>		Miscellaneous		MAY/2017 LATE FEE	6.00	
<u>503-300-000-59448-6445</u>		Fuel Management Syste		TICKET #88484 - FUEL PU	45.10	
094350	LOIS HUNTER	07/17/2017	Regular	0.00	671.36	14976
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 GEORGE HUNTER PENSION	0.00	671.36	
<u>611-000-000-51728-2900</u>		Pensions		JUL/2017 GEORGE HUNTE	671.36	
098580	MACECOM	07/17/2017	Regular	0.00	41,740.02	14977
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SPD-3QTR2017</u>	Invoice	07/01/2017	CUST #73 - USER FEES JUL-SEPT	0.00	41,740.02	
<u>001-000-000-52122-5101</u>		Professional Services-Di		CUST #73 - USER FEES JUL-	41,740.02	
103115	MARIANA HEREDIA-MONTESINOS	07/17/2017	Regular	0.00	619.12	14978
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017</u>	Invoice	06/28/2017	JUN/2017 INTERPRETER SERVICES	0.00	619.12	
<u>001-000-000-51250-4106</u>		Interpreter Expenses		JUN/2017 INTERPRETER SE	619.12	
106000	MASCOTT EQUIPMENT	07/17/2017	Regular	0.00	366.13	14979
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>401883</u>	Invoice	06/30/2017	REPAIRS & MAINTENANCE-GENERATOR S	0.00	366.13	
<u>001-000-000-51890-4809</u>		Repairs and Maintenance		REPAIRS & MAINTENANCE	366.13	
108850	MASON COUNTY GARBAGE CO.	07/17/2017	Regular	0.00	45,344.64	14980
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>001013</u>	Invoice	05/31/2017	CUST #SW-C025-MAY/2017 REFUSE	0.00	44,933.61	
<u>403-100-000-53780-4100</u>		Prof Services-Mason Co G		CUST #SW-C025-MAY/201	44,933.61	
<u>4818612</u>	Invoice	07/01/2017	ACCT #2149-207565-06/01/17-06/30/17	0.00	88.85	
<u>001-000-000-54230-4100</u>		Professional Services		ACCT #2149-207565-06/0	12.44	
<u>001-000-000-57680-4100</u>		Professional Services		ACCT #2149-207565-06/0	26.66	
<u>401-000-000-53480-4100</u>		Professional Services		ACCT #2149-207565-06/0	12.44	
<u>402-300-000-53580-4100</u>		Professional Services		ACCT #2149-207565-06/0	12.44	
<u>404-000-000-53180-4100</u>		Prof Serv-Stormwater Im		ACCT #2149-207565-06/0	12.44	
<u>503-000-000-54865-4101</u>		Professional Services		ACCT #2149-207565-06/0	12.43	
<u>JUN/2017</u>	Invoice	07/01/2017	JUN/2016 GARBAGE 06/01/17-06/30/17	0.00	322.18	
<u>001-000-000-51890-4115</u>		Professional Serv-Civic Ct		ACCT #2149-56141 525 W	26.89	
<u>001-000-000-51890-4115</u>		Professional Serv-Civic Ct		ACCT #2149-30135 CIVIC C	214.62	
<u>001-000-000-57250-4100</u>		Professional Services		ACCT #2149-30714 REED L	80.67	
108851	MASON COUNTY GIS	07/17/2017	Regular	0.00	1,966.56	14981

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>006241</u>	Invoice	06/14/2017	MAY/2017 GIS PROJECT BILLING	0.00	1,966.56	
<u>001-000-000-55860-4104</u>		Prof Serv-Growth Mgmt		MAY/2017 GIS PROJECT BI	1,966.56	
113000	MASON COUNTY TREASURER	07/17/2017	Regular	0.00	136.02	14982
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 CVC MUNI COURT	0.00	136.02	
<u>657-000-000-58600-0005</u>		CVC Fines & Forfeits		JUN/2017 CVC MUNI COU	136.02	
114475	MATHIS EXTERMINATING	07/17/2017	Regular	0.00	108.80	14983
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>517359</u>	Invoice	07/05/2017	QTR2/2017 PESTICIDE - FIRE STATION	0.00	108.80	
<u>001-000-000-52250-4100</u>		Professional Services		QTR2/2017 PESTICIDE - FI	108.80	
124000	MICHAEL E. LONGAN	07/17/2017	Regular	0.00	878.32	14984
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/13/2017	JUL/2017 PENSION & MEDICARE REIMBU	0.00	878.32	
<u>611-000-000-51725-2038</u>		Medicare PartB Premium		JUL/2017 PENSION & MED	134.00	
<u>611-000-000-51728-2900</u>		Pensions		JUL/2017 PENSION & MED	744.32	
VEN01428	MOORING TECH, INC.	07/17/2017	Regular	0.00	1,695.00	14985
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INV-7551792</u>	Invoice	06/27/2017	PO #IT201706271-TOUGHBOOK 53	0.00	1,695.00	
<u>001-000-000-52122-3505</u>		Inventoried-Small Tools/E		PO #IT201706271-TOUGH	1,695.00	
132235	MOUNTAIN MIST WATER	07/17/2017	Regular	0.00	29.00	14986
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>001449079</u>	Invoice	06/27/2017	ACCT #050147 - PKG WATER	0.00	29.00	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #050147 - PKG WAT	29.00	
142965	NORTHSTAR CHEMICAL, INC	07/17/2017	Regular	0.00	2,541.35	14987
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>104978</u>	Invoice	06/28/2017	CUST #100472 - SODIUM HYPOCHLORITE	0.00	2,541.35	
<u>402-640-000-53580-3100</u>		Office and Operating		CUST #100472 - SODIUM	2,541.35	
155541	PARAMETRIX, INC.	07/17/2017	Regular	0.00	2,482.13	14988
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>01-78931</u>	Invoice	05/22/2017	ON-CALL ENGR SVCS-FRONT ST PUMP ST	0.00	2,482.13	
<u>402-400-000-53580-4100</u>		Professional Services		ON-CALL ENGR SVCS-FRO	2,482.13	
155730	PATRIOT DIAMOND, INC.	07/17/2017	Regular	0.00	145.00	14989
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>A07482</u>	Invoice	06/29/2017	SUPER PROFESSIONAL COMBO BLADE	0.00	145.00	
<u>401-000-000-53480-3100</u>		Office and Operating		SUPER PROFESSIONAL CO	145.00	
162010	PENN TREATY NETWORK AMERICA	07/17/2017	Regular	0.00	3,690.00	14990
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3773</u>	Invoice	06/15/2017	GROUP ID #COS - FRANK RAINS ID #N849	0.00	3,690.00	
<u>502-000-000-51725-2032</u>		Ins-LongTrmCare-Retired		GROUP ID #COS - FRANK R	3,690.00	
151975	PIERCE COUNTY SECURITY, INC	07/17/2017	Regular	0.00	190.40	14991

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/05/2017	CUST #009299 - JUL/2017 MAGNA SCANN	0.00	190.40	
<u>001-000-000-51250-4500</u>		Operating Rentals		CUST #009299 - JUL/2017	190.40	
164899	QWEST DBA CENTURYLINK	07/17/2017	Regular	0.00	836.64	14992
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	06/26/2017	ACCT #360-Z26-0219 722B - JUN 26-JUL 2	0.00	836.64	
<u>001-000-000-55430-4200</u>		Communication		ACCT #206-T51-3753	60.19	
<u>401-000-000-53480-4201</u>		Communication - Shop		ACCT #360-426-1821	102.77	
<u>402-300-000-53580-4200</u>		Communication		ACCT #206-T61-5013	55.17	
<u>402-400-000-53580-4200</u>		Communication		ACCT #360-427-0484	53.30	
<u>402-400-000-53580-4200</u>		Communication		ACCT #360-427-5639	111.55	
<u>402-400-000-53580-4200</u>		Communication		ACCT #360-426-5800	50.80	
<u>402-400-000-53580-4200</u>		Communication		ACCT #206-T22-1112	60.19	
<u>402-400-000-53580-4200</u>		Communication		ACCT #360-426-1875	155.88	
<u>402-640-000-53580-4200</u>		Communication		ACCT #360-427-1860	186.79	
VEN01436	RYAN WHEATON	07/17/2017	Regular	0.00	133.75	14993
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017 TRAVE</u>	Invoice	06/20/2017	JUN/2017 TRAVEL - AWC ANNUAL CONFE	0.00	133.75	
<u>001-000-000-51310-4300</u>		Travel		JUN/2017 TRAVEL - AWC A	133.75	
174052	SAN DIEGO POLICE EQUIPMENT CO,	07/17/2017	Regular	0.00	1,495.26	14994
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>628204</u>	Invoice	06/20/2017	CUST #842-MISC PARTS / SUPPLIES	0.00	898.60	
<u>001-000-000-52140-3100</u>		Office and Operating-Trai		CUST #842-MISC PARTS / S	898.60	
<u>628301</u>	Invoice	06/27/2017	CUST #842-MISC PARTS / SUPPLIES	0.00	596.66	
<u>001-000-000-52140-3100</u>		Office and Operating-Trai		CUST #842-MISC PARTS / S	596.66	
902896	SEAN CARLSTROM	07/17/2017	Regular	0.00	199.00	14995
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0043-5978-0896</u>	Invoice	06/19/2017	PEARSONVUE - RESIDENTIAL MACHANICA	0.00	199.00	
<u>001-000-000-55850-4907</u>		Miscellaneous-Training		PEARSONVUE - RESIDENTI	199.00	
178231	SEAN CARNEY	07/17/2017	Regular	0.00	392.00	14996
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	06/30/2017	JUL/2017 KIMUDO INSTRUCTOR	0.00	392.00	
<u>001-000-000-57120-4100</u>		Professional Services		JUL/2017 KIMUDO INSTRU	392.00	
186243	SHELTON HIGH SCHOOL ASB	07/17/2017	Regular	0.00	672.00	14997
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUL/2017</u>	Invoice	07/03/2017	JUL/2017 VOLLEYBALL CAMP INSTRUCTO	0.00	672.00	
<u>001-000-000-57120-4100</u>		Professional Services		JUL/2017 VOLLEYBALL CA	672.00	
191000	SKIPWORTH'S SAW AND MOWER	07/17/2017	Regular	0.00	1,532.78	14998
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>APR/2017</u>	Invoice	04/01/2017	APR/2017 STATEMENT	0.00	319.87	
<u>401-000-000-53480-3100</u>		Office and Operating		04/26 - CHAINS	36.99	
<u>402-300-000-53580-3100</u>		Office and Operating		04/28 - ARBORPLEX ROPE	282.88	
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 STMT	0.00	1,013.35	
<u>001-000-000-51895-3100</u>		Office and Operating		06/28 - SAFETY VESTS	43.51	
<u>001-000-000-52360-3500</u>		Small Tools/Equipment		06/30 - BAR OIL	28.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-000-000-52360-3500</u>	Small Tools/Equipment		06/28 - GUIDES		5.44	
<u>001-000-000-52360-3500</u>	Small Tools/Equipment		06/14 - TRIMMER HEAD, P		59.98	
<u>001-000-000-57680-3100</u>	Office and Operating		06/21 - TRIMMER HEAD, T		92.46	
<u>401-000-000-53480-3100</u>	Office and Operating		06/21 - EARPLUGS, START		137.01	
<u>402-300-000-53580-3100</u>	Office and Operating		06/14 - STIHL FS 91 R		305.16	
<u>402-300-000-53580-3100</u>	Office and Operating		06/21 - SAFETY VESTS		43.51	
<u>404-000-000-53180-3100</u>	Office and Operating		06/21 - MIX OIL, BAR OIL		23.37	
<u>404-000-000-53180-3100</u>	Office and Operating		06/14 - STIHL FS 70 R, TRI		274.64	
<u>MAY/2017</u>	Invoice	05/01/2017	MAY/2017 STATEMENT	0.00	199.56	
<u>001-000-000-52360-3100</u>	Office and Operating		05/24 - MIX OIL		9.78	
<u>001-000-000-57680-3100</u>	Office and Operating		05/11 - MIX OIL, GLOVES,		74.50	
<u>401-000-000-53480-3100</u>	Office and Operating		05/31 - SAFETY GLASSES		14.13	
<u>404-000-000-53180-3100</u>	Office and Operating		05/24 - SAFETY VESTS		87.02	
<u>404-000-000-53180-3100</u>	Office and Operating		05/31 - SAFETY GLASSES		14.13	
VEN01432	SOUTH SOUND YMCA	07/17/2017	Regular	0.00	5,000.00	14999
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2017 ALLOCATIO</u>	Invoice	06/01/2017	2017 ALLOCATION-PRE-DESIGN & FEASIBI	0.00	5,000.00	
<u>001-000-000-51310-4100</u>	Professional Services		2017 ALLOCATION-PRE-DE		2,500.00	
<u>001-000-000-55870-4100</u>	Professional Services-EDC		2017 ALLOCATION-PRE-DE		2,500.00	
142020	SPRINT/NEXTEL COMMUNICATIONS	07/17/2017	Regular	0.00	25.79	15000
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>938091313-187</u>	Invoice	06/28/2017	ACCT #938091313 - MAY 25-JUN 24, 2017	0.00	25.79	
<u>001-000-000-51830-4200</u>	Communication		ACCT #938091313 - MAY 2		25.79	
203080	ST OF WASHINGTON FUEL TAX	07/17/2017	Regular	0.00	958.25	15001
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2017 2ND QTR</u>	Invoice	07/05/2017	2017 2ND QTR DYED DIESEL FUEL TAX	0.00	958.25	
<u>503-250-000-58900-0001</u>	Inventory-Gas		2017 2ND QTR DYED DIESE		958.25	
196341	STEVEN R. BUZZARD	07/17/2017	Regular	0.00	47.87	15002
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/06/2017	JUL/2017 JUDGE PRO TEM SERVICES	0.00	47.87	
<u>001-000-000-51250-4101</u>	Judge Pro-Tem		JUL/2017 JUDGE PRO TEM		47.87	
178252	TASCHNER LAW, PLLC	07/17/2017	Regular	0.00	7,000.00	15003
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	07/01/2017	JUL/2017 INDIGENT DEFENSE	0.00	7,000.00	
<u>001-000-000-51593-4100</u>	Adult Misdemeanor		JUL/2017 INDIGENT DEFE		7,000.00	
VEN01437	TODD & DARCI WARD	07/17/2017	Regular	0.00	120.00	15004
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>R78939</u>	Invoice	06/16/2017	RECREATION PROGRAM REFUND	0.00	60.00	
<u>001-000-000-347600002</u>	Rec Fees-Art, Youth Sport		RECREATION PROGRAM R		60.00	
<u>REFUND</u>	Invoice	06/30/2017	RECREATION PROGRAM REFUND	0.00	60.00	
<u>001-000-000-57120-4900</u>	Miscellaneous		RECREATION PROGRAM R		60.00	
201300	TOZIER TRUE VALU HARDWARE	07/17/2017	Regular	0.00	495.94	15005
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>417689</u>	Invoice	05/15/2017	CUST #20090-PARTS & SUPPLIES	0.00	57.58	
<u>001-000-000-54270-3100</u>	Office and Operating		CUST #20090-PARTS & SU		57.58	
<u>417712</u>	Invoice	05/16/2017	CUST #20090-PARTS & SUPPLIES	0.00	18.18	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-PARTS & SU		18.18	
<u>417841</u>	Invoice	05/18/2017	CUST #20090-PARTS & SUPPLIES	0.00	0.49	
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-PARTS & SU		0.49	
<u>417851</u>	Invoice	05/18/2017	CUST #20090-PARTS & SUPPLIES	0.00	17.57	
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-PARTS & SU		17.57	
<u>417856</u>	Invoice	05/19/2017	CUST #20090-PARTS & SUPPLIES	0.00	19.14	
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-PARTS & SU		19.14	
<u>417865</u>	Invoice	05/19/2017	CUST #20090-PARTS & SUPPLIES	0.00	29.75	
<u>503-000-000-54865-3200</u>		Gas & Oil Fleet	CUST #20090-PARTS & SU		29.75	
<u>417888</u>	Invoice	05/19/2017	CUST #20090-PARTS & SUPPLIES	0.00	18.07	
<u>402-400-000-53580-3100</u>		Office and Operating	CUST #20090-PARTS & SU		18.07	
<u>417952</u>	Invoice	05/22/2017	CUST #20090-PARTS & SUPPLIES	0.00	60.68	
<u>001-000-000-59418-6418</u>		Civic Center/Fire Station	CUST #20090-PARTS & SU		60.68	
<u>418015</u>	Invoice	05/23/2017	CUST #20090-PARTS & SUPPLIES	0.00	99.21	
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-PARTS & SU		99.21	
<u>418057</u>	Invoice	06/10/2017	CUST #20090-DRILL BITS	0.00	22.00	
<u>001-000-000-57680-3100</u>		Office and Operating	CUST #20090-DRILL BITS		22.00	
<u>418090</u>	Invoice	05/25/2017	CUST #20090-CULTIVATOR WOOD	0.00	34.79	
<u>402-400-000-53580-3100</u>		Office and Operating	CUST #20090-CULTIVATOR		34.79	
<u>418101</u>	Invoice	05/25/2017	CUST #20090-PARTS & SUPPLIES	0.00	3.36	
<u>001-000-000-59418-6418</u>		Civic Center/Fire Station	CUST #20090-PARTS & SU		3.36	
<u>418259</u>	Invoice	05/30/2017	CUST #20090-NUTS & BOLTS	0.00	69.26	
<u>402-400-000-53580-3100</u>		Office and Operating	CUST #20090-NUTS & BOL		69.26	
<u>418264</u>	Invoice	05/30/2017	CUST #20090-CAP MALL, GARDEN SOIL	0.00	12.19	
<u>001-000-000-57680-3100</u>		Office and Operating	CUST #20090-CULTIVATOR		12.19	
<u>418291</u>	Invoice	05/31/2017	CUST #20090-TAMPER CAST IRON	0.00	33.67	
<u>404-000-000-53180-3100</u>		Office and Operating	CUST #20090-CULTIVATOR		33.67	

201425	TRACY MOORE	07/17/2017	Regular	0.00	162.76	15006
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017</u>	Invoice	06/20/2017	JUN/2017 TRAVEL - AWC CONFERENCE	0.00	162.76	
<u>001-000-000-51160-4307</u>		Travel-Training		JUN/2017 TRAVEL - AWC C	162.76	

201875	TYLER TECHNOLOGIES	07/17/2017	Regular	0.00	660.00	15007
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>025-193855</u>	Invoice	06/14/2017	CUST #48155-JUN/2017 JOURNAL ENTRIE	0.00	165.00	
<u>001-000-000-51423-4100</u>		Professional Services		CUST #48155-MAY/2017 E	165.00	
<u>025-194150</u>	Invoice	06/21/2017	CUST #48155-JUN/2017 ACCRUAL TO CAS	0.00	165.00	
<u>001-000-000-51423-4100</u>		Professional Services		CUST #48155-MAY/2017 E	165.00	
<u>025-194486</u>	Invoice	06/28/2017	CUST #48155-JOURNAL ENTRIES-TAMARA	0.00	330.00	
<u>001-000-000-51423-4100</u>		Professional Services		CUST #48155-JOURNAL EN	330.00	

202195	U.S. BANK N.A.-CUSTODY	07/17/2017	Regular	0.00	26.00	15008
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JUN/2017</u>	Invoice	06/01/2017	JUN/2017 CUSTODY CHARGES 06/01/17-	0.00	26.00	
<u>001-000-000-51423-4102</u>		Prof Services-Banking Fee		JUN/2017 CUSTODY CHAR	26.00	

202392	VERIZON WIRELESS	07/17/2017	Regular	0.00	1,792.68	15009
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>9787885223</u>	Invoice	06/20/2017	ACCT #972465947-00001 MAY 21 - JUN 2	0.00	1,301.49	
<u>001-000-000-52122-4200</u>		Communication		ACCT #972465947-00001	1,301.49	

Check Register

Packet: APPKT00575-July 17, 2017 - Payables "B" Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9788130893	Invoice	06/23/2017	ACCT #942084392-00001-MAY 24 - JUN 2	0.00	491.19	
001-000-000-51160-4200	Communication		360-545-5503 - CITY MAY		57.61	
001-000-000-51160-4200	Communication		360-545-5505 - COMMISSI		57.61	
001-000-000-51160-4200	Communication		360-545-5504 - COMMISSI		32.17	
001-000-000-51310-4200	Communication		360-968-9004 - CITY ADMI		57.61	
001-000-000-51423-4200	Communication		360-280-0793 - FINANCE		40.01	
001-000-000-51888-4200	Communication		360-490-3057 - CHUCK GRI		188.57	
001-000-000-51888-4200	Communication		360-968-9045 - COMMUNI		57.61	
202460	VICKI R. LOOK	07/17/2017	Regular	0.00	76.83	15010
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUN/2017 TRAVE	Invoice	06/21/2017	JUN/2017 TRAVEL - WCIA RISK MGT FOR	0.00	76.83	
001-000-000-51861-4300	Travel		JUN/2017 TRAVEL - WCIA		76.83	
202822	WA MUNICIPAL CLERKS ASSOC	07/17/2017	Regular	0.00	75.00	15011
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2017 DUES	Invoice	07/14/2017	2017 DUES-JAMIE OGG MAY 1,2017-APR	0.00	75.00	
001-000-000-51430-4900	Miscellaneous		2017 DUES-JAMIE OGG M		75.00	
203035	WASHINGTON ST. TREASURER	07/17/2017	Regular	0.00	7,782.18	15012
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUN/2017	Invoice	06/01/2017	JUN/2017 STATE FINES	0.00	7,782.18	
657-000-000-58600-0006	State Fines & Forfeits		JUN/2017 STATE FINES		7,782.18	
203030	WASHINGTON STATE PATROL	07/17/2017	Regular	0.00	98.00	15013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
117008429	Invoice	06/14/2017	ACCT #WA0230400 - MAY/2017 BACKGR	0.00	98.00	
001-000-000-52122-4900	Miscellaneous		ACCT #WA0230400 - MAY/		98.00	
204125	WHITNEY EQUIPMENT CO.	07/17/2017	Regular	0.00	1,262.56	15014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
83518	Invoice	05/31/2017	CUST #SHELWWTP-SERVICE CALL	0.00	1,262.56	
402-640-000-53580-4800	Repairs and Maintenance		CUST #SHELWWTP-SERVIC		1,262.56	

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	141	95	0.00	326,301.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	141	95	0.00	326,301.26

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2017	326,301.26
			326,301.26

Authorization Signatures

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 herein, and that the claim is a just due and unpaid obligation again the City of Shelton and that I am authorized to authenticate and certify to said claim.

Mayor

Commissioner

Commissioner

Admin Fin. Serv Fire

Comm. Dev Legal Risk Judicial

Parks Misc Police Public Works Facilities



**City of Shelton, Washington
Commission Business Meeting Minutes - June 5, 2017
Shelton Civic Center – 6:00 p.m.**

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce
Commissioner Kathy McDowell
Commissioner Tracy Moore

Staff:

City Manager Ryan Wheaton
Asst. City Manager Vicki Look
PW Director Craig Gregory
CD Director Mark Ziegler
Police Chief Darrin Moody
Finance Director Nola von Neudegg
Associate Engineer Logan Brady
Communications Officer Andy Arnes
Administrative Assistant Corina Wood

CALL TO ORDER

Mayor Cronce called the meeting to order at 6:00 p.m.

COMMISSION REPORTS

A YMCA Letter of Support - A YMCA Letter of Support, awarding a \$5,000 allocation toward the Pre-Design and Capital Feasibility Study required to define the scope and size of the project, was read into record.

One or more of the Commissioners will be at the following events this week:

LEOFF Board Meeting
EDC/Chamber Luncheon
EDC Meeting

GENERAL PUBLIC COMMENT

The Mayor recognized Mike Olsen, and Kevin Schmelzlen who do not support keeping reduced building permit fees.

The Mayor recognized Marty Crow from Habitat for Humanity who supports keeping reduced building permit fees.

CONSENT AGENDA

Vouchers numbered 14571 through 14658 in the amount of \$204,747.77

Approval of Minutes:

- Study Session of April 24, 2017
- Business Meeting of May 1, 2017
- Study Session of May 8, 2017
- Business Meeting of May 15, 2017

There was a motion to accept the Consent Agenda. The motion passed.

ACTION AGENDA

Alder Street Design - Public Works Director Craig Gregory presented the Alder Street Design Proposal contract. The City is looking into multiple sources of grant funding for the project, including the Transportation Improvement Board's (TIB) Urban Arterial Program. The application is due August 18th. Staff requests that the Commission waive the 3 touch rule and vote on the contract right away because of the August 18th deadline.

There were no Commission or public comments.

There was a motion to accept the contract with Gray and Osborne for Alder Street Design Proposal Contract using TIB as well as TIF funding for the project. The motion passed.

BUSINESS AGENDA

Mason County Garbage Contract - Public Works Director Craig Gregory presented the final Mason County Garbage Contract.

Staff requests that the Commission concur to place the item on the Action Agenda for June 12, 2017. Concurred.

WSP Latecomer's Agreement - Public Works Director Craig Gregory presented the Washington State Patrol Latecomer's Agreement.

Staff requests that the Commission concur to place the item on the Action Agenda for June 12, 2017. Concurred.

Further Discussion of Permit Fee Schedule – Mayor Cronic addressed and defended reduced permit fees implemented last year.

ADMINISTRATION REPORTS

City Manager Update – City Manager Ryan Wheaton clarified the questions asked regarding the Permit Fee schedule.

CM Wheaton announced that Simpson hasn't been able to present an offer regarding the tracks in City limits.

ANNOUNCEMENT OF THE NEXT MEETING - The next regular Commission Meeting will be Monday, June 12, 2017 at 2:00 p.m.

ADJOURN – As there was no further business, Mayor Cronic adjourned the meeting at 7:25 p.m.

Mayor Gary H. Cronic

City Clerk Look



CITY OF SHELTON, WASHINGTON - CITY COMMISSION

Study Session Meeting Minutes – June 12, 2017

Shelton Civic Center - 2 P.M.

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce

Commissioner Kathy McDowell

Commissioner Tracy Moore

Staff:

City Manager Ryan Wheaton

Asst. City Manager Vicki Look

PW Director Craig Gregory

Police Chief Darrin Moody

Code Enforcement Officer James Belleville

Associate Engineer Logan Brady

Administrative Assistant Corina Wood

CALL TO ORDER

Mayor Cronce called the meeting to order at 2:00 p.m.

COMMISSION REPORTS

Police Chief Darrin Moody presented Employee of the Month Sara Childers

Chief Moody introduced James Belleville as the new Code Enforcement/Animal Control Officer

Macecom Deputy Director Mary Ransier presented an employee recognition award to Barb Riffle.

The Commissioners will be attending the following events this week:

The Legislative Breakfast

Chamber After Hours

Macecom Board Meeting

GENERAL PUBLIC COMMENT

The Mayor recognized Randy Lewis who supports the Commission's decision to reduce building fees last year.

PUBLIC HEARING

Mayor Cronce closed the meeting and opened a public hearing for Resolution # 1100-0517, A Resolution Of The City Of Shelton, Washington, adopting the Comprehensive Six (6) Year Transportation Improvement Program for the City of Shelton for the years 2018 through 2023.

PUBLIC TESTIMONY

There was no public testimony regarding this item.

Mayor Cronce closed the public hearing and returned to the regular meeting.

Staff requests the Commission move the item to the Action Agenda for June 19, 2017. Concurred.

CONSENT AGENDA

Vouchers numbered 14684 through 14688 in the amount of \$7,923.49.

There was a motion to approve the Consent Agenda. Passed.

ACTION AGENDA

Transportation Improvement Board (TIB) Emergency Pavement Repairs Grant Agreement – Associate Engineer Logan Brady presented the TIB Emergency Pavement Repairs Grant Agreement.

The Mayor recognized Steve Andrews who asked which roads are on the list to be repaired. Staff said they would answer his question later if he wanted.

Staff requests the Commission concur to authorize the City Manager sign the grant thereby accepting the emergency repairs grant award from TIB. Passed.

WSP Latecomer's Agreement - Public Works Director Craig Gregory presented the Washington State Patrol Latecomer's Agreement.

The Mayor recognized Randy Lewis for public comment. He asked who paid for the line that was installed.

Staff requests a motion to approve the WSP Latecomer's agreement and authorize the Mayor to sign the agreement. Passed.

Mason County Garbage Contract – Public Works Director Craig Gregory brought back to the Commission the final Mason County Garbage Contract.

The Mayor recognized the following people who are against privatizing with Mason County Garbage
Marilyn Vogler
David Pifke

Staff requested a motion to approve the contract with Mason County Garbage to provide solid waste services to the City of Shelton. Passed.

ADMINISTRATION REPORTS

City Manager Ryan Wheaton gave a report reflecting the cost for the City's services for the Forest Festival events.

ANNOUNCEMENT OF THE NEXT MEETING

The next meeting will be Monday, June 19, 2017 at 6 p.m.

ADJOURN

As there was no further business, Mayor Cronic adjourned the meeting at 3:05 p.m.

Mayor

City Clerk



**City of Shelton, Washington
Commission Business Meeting Minutes - June 19, 2017
Shelton Civic Center – 6:00 p.m.**

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce
Commissioner Kathy McDowell
Commissioner Tracy Moore

Staff:

City Manager Ryan Wheaton
Asst. City Manager Vicki Look
PW Director Craig Gregory
CD Director Mark Ziegler
Police Chief Darrin Moody
Finance Director Nola von Neudegg
Associate Engineer Logan Brady
Administrative Assistant Corina Wood

CALL TO ORDER

Mayor Cronce called the meeting to order at 6:00 p.m.

COMMISSION REPORTS

Community Development Director Mark Ziegler introduced Paul Fusil with Studio KPG to present the Railroad Avenue Study.

One or more of the Commissioners will be at the following events:

AWC Conference in Vancouver, Washington.

GENERAL PUBLIC COMMENT

The Mayor recognized Randy Lewis who supports solid waste privatization; however, he doesn't support privatization with Mason County Garbage.

PUBLIC HEARING

Mayor Cronce recessed out of the regular meeting and opened a public hearing.

Resolution # 1102-0617 – A resolution of the City of Shelton, Washington, Declaring a City's Utility Assets Surplus to the Needs of the City, and Disposing of Such for the Common Benefit – Public Works Director Craig Gregory presented Resolution # 1102-0617 for approval.

There was no public testimony.

Mayor Cronce closed the public hearing and returned to the regular meeting.

There was a motion to approve Resolution # 1102-0617 - A resolution of the City of Shelton, Washington, Declaring a City's Utility Assets Surplus to the Needs of the City, and Disposing of Such for the Common Benefit. Passed.

CONSENT AGENDA

Vouchers numbered 91 through 227 and 14659 through 14680 in the amount of \$630,720.31
Voucher numbered 14691 in the amount of \$9,579.37
Vouchers numbered 14699 through 14774 in the amount of \$233,037.84

Approval of Minutes:

- Study Session of May 22, 2017
- Study Session of May 30, 2017

There was a motion to approve the Action Agenda as read. Passed.

ACTION AGENDA

Resolution #1100-0517 A Resolution of the City of Shelton, Washington Adopting the Comprehensive six (6) Year Transportation Improvement Program (TIP) for the City of Shelton for the years 2018-2023 –Associate Engineer Logan Brady brought back to the Commission Resolution #1100-0517 adopting the 6 year TIP. Staff requests a motion to approve Resolution #1100-0517 accepting the six (6) Year Improvement Program.

There was a motion to approve Resolution #1100-0517. Passed

“C” Street Landfill Change Order –Associate Engineer Logan Brady brought to the Commission the “C” Street Landfill Change Order. Staff requests a motion to approve Contract Change No. 2 with Aspect Consulting for the Remedial Investigation of the “C” Street Landfill.

There was a motion to approve the “C” Street Landfill Change Order. Passed.

Amendment to the Gray and Osborne Alder Street design contract –Public Works Director Craig Gregory brought to the Commission an Amendment to the Gray and Osborne Alder Street design contract. Staff requested that the Commission amend the contract with Gray & Osborne, Inc. to include a Funding Application Level Design of the multi-use path on Olympic Highway North from N. 7th Street to “C” Street.

There was a motion to approve the amendment to the Gray and Osborne Alder Street design contract. Passed.

BUSINESS AGENDA - None

ADMINISTRATION REPORTS

City Manager Update – City Manager Ryan Wheaton announced that the Permit Fee Schedule will be discussed at the Study Session of June 26.

Secondly, the City is working on finalizing the School Resource Officer Agreement between City of Shelton and Shelton School District.

ANNOUNCEMENT OF THE NEXT MEETING

The next meeting is Monday, June 26, 2017 at 2:00 p.m.

ADJOURN

As there was no further business, the meeting was adjourned at 6:45 p.m.



**CITY OF SHELTON
COMMISSION BRIEFING REQUEST
(Please Use Bolded Information Inserts)**

Touch Date: Varied
Brief Date: 7/10/17
Action Date: 7/17/17

Department: Administration
Presented By: Staff

**APPROVED FOR COMMISSION
PACKET:**

Action Requested:

PROGRAM/PROJECT TITLE:

ROUTE TO:

REVIEWED:

**"C" Street Landfill Consent
Decree**

☐

Ordinance

☒ Dept. Head

☐

Resolution

☒ Finance Director

ATTACHMENTS:

**Consent Decree
Attachments "A", "B", "C"**

☐

Motion

☒ Attorney

☒

Other

☒ City Clerk

☒ City Manager

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

Plaintiff Waste Action Project ("WAP") sent a sixty-day notice of intent to sue to the City of Shelton on or about December 11, 2014. A complaint was filed on December 21, 2015, alleging violations of the Solid Waste Disposal Act, amended as the Resource Conservation and Recovery Act, regarding the City's landfill, also known as the "C Street Dump", which was located south of West C Street and West of U.S. Highway 101 in the City of Shelton.

WAP and the City have agreed that settlement of this matter is in the best interest of the parties and the public and that entry of this Consent Decree is the most appropriate means of resolving this matter. By entering into this settlement, the City agrees to terms and conditions in full and complete satisfaction of all the claims covered by the Consent Decree as stated in the attached decree.

BUDGET/FISCAL INFORMATION:

The City will pay \$5,000 toward funding an agreement upon Supplemental Environmental Project
The City will make a payment of \$60,000 to WAP in full satisfaction of all claims for attorney fees and litigation expenses incurred through the date of entry.

STAFF RECOMMENDATION:

Staff request: I move to approve the "C" Street Consent Decree and authorize the City Manager to sign it.

The Honorable Ronald B. Leighton

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT TACOMA

WASTE ACTION PROJECT,

Plaintiff,

No. 3:15-cv-05930-RBL

v.

CONSENT DECREE

CITY OF SHELTON,

Defendant.

I. STIPULATIONS

1. Plaintiff Waste Action Project (“WAP”) sent a sixty-day notice of intent to sue letter to the City of Shelton (“the City”) on or about December 11, 2014, and filed a Complaint on December 21, 2015, alleging violations of the Solid Waste Disposal Act (“SWDA”), amended as the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, *et. seq.*, (“RCRA”), 42 U.S.C. § 6972(a) regarding the City’s Shelton Landfill, also known as the “C Street Dump,” “C Street Landfill,” “Old City Dump,” “Shelton Municipal Landfill” and the “Dump,” located south of West C Street and West of U.S. Highway 101 in the City of Shelton, Mason County, Washington.

2. WAP and the City agree that settlement of this matter is in the best interest of the parties and the public, and that entry of this Consent Decree is the most appropriate means of resolving this matter.

3. WAP and the City stipulate to the entry of this Consent Decree without trial, adjudication, or admission of any allegations in the Complaint, and without admission of any issues of fact or law regarding WAP's claims or allegations set forth in its Complaint and its sixty-day notice of intent to sue.

DATED this _____ day of July, 2017.

SIGNATURE BLOCKS FOR:

PORTER FOSTER RORICK LLP

SMITH & LOWNEY PLLC

By s/Kathleen J. Haggard
Kathleen J. Haggard, WSBA # 29305
Attorneys for Defendant, City of Shelton

By s/Richard A. Smith
Richard A. Smith, WSBA #21788
Attorneys for Plaintiff Puget Soundkeeper Alliance

CITY OF SHELTON

WASTE ACTION PROJECT

By _____
Ryan Wheaton, City Manager

By _____
Greg Wingard, Executive Director

II. ORDER AND DECREE

THIS MATTER came before the Court upon the foregoing Stipulations of the parties. Having considered the Stipulations and the promises set forth below, the Court hereby ORDERS, ADJUDGES, and DECREES as follows:

1. This Court has jurisdiction over the parties and subject matter of this action.

1 2. Each signatory for the parties certifies for that party that he or she is authorized to
2 enter into the agreements set forth below.

3 3. This Consent Decree applies to and binds the parties and their successors and
4 assigns.

5 4. This Consent Decree applies to the City's Shelton Landfill, also known as the "C
6 Street Dump," "C Street Landfill," "Old City Dump," "Shelton Municipal Landfill" and the
7 "Dump" (hereafter "the Shelton C Street Landfill") located south of West C Street and West of
8 U.S. Highway 101 in the City of Shelton, Mason County, Washington.

9
10 5. This Consent Decree is a full and complete settlement and release of all the claims
11 in the complaint, the sixty-day notice and all other claims known and unknown, contingent or
12 otherwise, including but not limited to claims for civil penalties and injunctive relief the Solid
13 Waste Disposal Act ("SWDA"), amended as the Resource Conservation and Recovery Act, 42
14 U.S.C. § 6901, *et. seq.*, ("RCRA"), 42 U.S.C. § 6972(a) for any acts or omissions, existing as of
15 the date of entry of this Consent Decree, that could be asserted under the SWDA and/or RCRA,
16 arising from the Shelton C. Street Landfill against the City, its elected officials, officers,
17 subsidiaries, employees, agents, successors and assigns. These claims are released and dismissed
18 with prejudice.

19
20 6. This Consent Decree is a settlement of disputed facts and law, without admission
21 of any allegation, fact or law contained in the 60-day notice or complaint.

22 7. The City agrees to the following terms and conditions in full and complete
23 satisfaction of all the claims covered by this Consent Decree:
24
25
26

1 A. The City will comply with Washington State Department of Ecology
2 Agreed Order No. 12929 dated September 30, 2016, attached hereto as **Exhibit “A.”** The City
3 will comply with the Remedial Investigation/Feasibility Study (RI/FS) and with all Applicable or
4 Relevant and Appropriate Requirements (ARAR) imposed by Ecology as part of the MTCA
5 process encompassed within Agreed Order No. 12929. The City will comply with its obligation to
6 submit a Draft Cleanup Action Plan to Ecology as required in Agreed Order No. 12929. To the
7 extent that a Closure Plan is imposed through Administrative Order No. 12929, the City will
8 comply with that Closure Plan. The City will comply with all deadlines required by Ecology under
9 the Agreed Order 12929. The City will not use the property as a landfill or for disposal of solid
10 and hazardous waste in the future;

12 B. From the effective date of this Consent Decree until the termination date set
13 forth in paragraph 12 below, the City will post to the City’s website, on a monthly basis, all
14 documents related to the Shelton C Street Landfill, including draft documents the City submits to
15 Ecology and all comments it receives from Ecology, excluding attorney-client privileged or other
16 Public Records Act exempt documents; and

17 C. Without any admission as to the accuracy or authenticity of documents, the
18 City stipulates to the existence of the documents regarding the history of dumping at the City’s
19 Shelton Landfill attached hereto as **Exhibit “C.”**

20 D. From the effective date of this Consent Decree until the termination date set
21 forth in paragraph 12 below, the City agrees to provide the City Commission with regular updates
22 on the RI/FS and cleanup process that is being conducted under Administrative Order No. 12929
23 and the Commission’s regular meetings, where the public is invited to attend and has the
24
25
26

1 opportunity to comment. These updates will be given as new information surfaces and important
2 milestones are reached, but no less than frequently than every six (6) months.

3 8. Not later than thirty (30) days after the entry of this Consent Decree, the City will
4 pay the sum of Five Thousand Dollars (\$5,000) towards funding an agreed upon Supplemental
5 Environmental Project ("SEP"). The SEP must fund a local project or projects to improve or
6 protect the water quality and is described in **Exhibit "B"** to this Consent Decree. The check for
7 the SEP will be made to the order of Mason Conservation District and delivered to: Mason
8 Conservation District in Shelton, WA. Payment will include the following reference in a cover
9 letter or on the check: "Consent Decree, Waste Action Project v. City of Shelton." A copy of the
10 check and cover letter, if any, will be sent simultaneously to WAP and its counsel.

12 9. Not less than thirty (30) days after the entry of this Consent Decree, the City will
13 make a payment of \$60,000.00 (Sixty Thousand Dollars) to WAP in full satisfaction of all claims
14 for attorney fees and litigation expenses incurred through the date of entry. The check for WAP's
15 litigation fees and costs must be made payable and mailed to Smith & Lowney, PLLC, 2317 East
16 John St., Seattle, WA 98112, Attention: Richard A. Smith. The City's payments shall be in full
17 and complete satisfaction of any claims WAP has or may have, either legal or equitable, and of
18 any kind or nature whatsoever, for litigation fees, including fees of any kind, expenses, and costs
19 incurred in the litigation through the entry of this Consent Decree.

21 10. A force majeure event is any event outside the reasonable control of the City that
22 causes a delay in performing tasks required by this decree that cannot be cured by due diligence.
23 Delay in performance of a task required by this decree caused by a force majeure event is not a
24 failure to comply with the terms of this decree, provided that the City notifies WAP of the event;
25
26

1 the steps that City will take to perform the task; the projected time that will be needed to
2 complete the task; and the measures that have been taken or will be taken to prevent or minimize
3 any impacts to the City's sewage treatment systems and receiving water quality resulting from
4 delay in completing the task.

5 The City will notify WAP of the occurrence of a force majeure event as soon as reasonably
6 possible but, in any case, no later than ten (10) calendar days after the occurrence of the event. In
7 such event, the time for performance of the task will be extended for a reasonable period of time
8 following the force majeure event.
9

10 By way of example and not limitation, force majeure events include

- 11 a. Acts of God, war, insurrection, or civil disturbance;
- 12 b. Earthquakes, landslides, fire, floods;
- 13 c. Actions or inactions of third parties over which City has no control;
- 14 d. Unusually adverse weather conditions;
- 15 e. Restraint by court order or order of public authority;
- 16 f. Strikes;
- 17 g. Any permit or other approval sought by the City from a government
18 authority to implement any of the actions required by this consent decree
19 where such approval is not granted or is delayed, and where the City has
20 timely and in good faith sought the permit or approval; and
21
22 h. Litigation, arbitration, or mediation that causes delay.

23
24 11. This Court retains jurisdiction over this matter until this Consent Decree is
25 terminated as set forth in Paragraph 12 below. Until this Consent Decree terminates, this case may
26

1 be reopened without filing fee so that the parties may apply to the Court for any further order that
2 may be necessary to enforce compliance with this decree or to resolve any dispute regarding the
3 terms or conditions of this Consent Decree. Before applying to the Court for an order to enforce
4 compliance or resolve a dispute, the parties must first attempt to resolve the dispute by meeting to
5 discuss the dispute and any suggested measures for resolving the dispute. To initiate dispute
6 resolution, the party invoking dispute resolution must provide written notice to the other party and
7 its counsel of record that a dispute has arisen and request a meeting to attempt resolution. The
8 meeting between the parties should be held as soon as practical but no later than thirty (30) calendar
9 days after the notice of dispute is received by the other party and its counsel of record. If no
10 resolution is reached at that meeting, or within thirty (30) calendar days of the notice, whichever
11 occurs first, either party may file a motion with the Court to resolve the dispute.

12
13 12. This Consent Decree will take effect upon entry by this Court. It terminates when
14 the "Satisfaction of Order" provisions of Section IX of Agreed Order No. 12929 are met.

15
16 13. Both parties have participated in drafting this decree.

17
18 14. This Consent Decree may be modified only upon the written agreement of the
19 parties and the approval of the Court.

20
21 15. If for any reason the court should decline to approve this Consent Decree in the
22 form presented, this Consent Decree is voidable at the discretion of either party. The parties agree
23 to continue negotiations in good faith in an attempt to cure any objection raised by the court to
24 entry of this Consent Decree.

25
26 16. Notifications required by this Consent Decree must be in writing. The sending
party may use any of the following methods of delivery: (1) personal delivery; (2) registered or

1 certified mail, in each case return receipt requested and postage prepaid; (3) a nationally
2 recognized overnight courier, with all fees prepaid; or (4) e-mail. For a notice or other
3 communication regarding this decree to be valid, it must be delivered to the receiving party at the
4 one or more addresses listed below or to any other address designated by the receiving party in a
5 notice in accordance with this paragraph 19.

6 **To WAP:**

7 Waste Action Project
8 P.O. Box 4832
9 Seattle, WA 98194
email: gwingard@earthlink.net

10 **And To:**

11 Richard Smith
12 Meredith Crafton
13 Smith & Lowney
14 2317 East John Street
15 Seattle, WA 98112
Richard@smithandlowney.com
Meredith@smithandlowney.com

16 **To City:**

17 City Manager
18 City of Shelton
525 West Cota Street
Shelton, WA 98584

19 **And To:**

20 Kathleen J. Haggard
21 Porter Foster Rorick LLP
22 800 Two Union Square
601 Union Street
Seattle, WA 98101

23 A notice or other communication regarding this Consent Decree will be effective when
24 received unless the notice or other communication is received after 5:00 p.m. on a business day,
25 or on a day that is not a business day, then the notice will be deemed received at 9:00 a.m. on the
26

1 next business day. A notice or other communication will be deemed to have been received: (a) if
2 it is delivered in person or sent by registered or certified mail or by nationally recognized overnight
3 courier, upon receipt as indicated by the date on the signed receipt; or (b) if the receiving party
4 rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address
5 for which no notice was given, then upon that rejection, refusal, or inability to deliver; or (c) for
6 notice provided via e-mail, upon receipt of a response by the party providing notice or other
7 communication regarding this Consent Decree.
8

9 DATED this ____ day of _____, 2017
10
11

12 _____
13 HON. RONALD B. LEIGHTON
14 UNITED STATES DISTRICT JUDGE
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**STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY**

In the Matter of Remedial Action by:

City of Shelton

For:

Shelton C Street Landfill

Facility Site No. 1186

Cleanup Site No. 2295

AGREED ORDER

No. DE 12929

TO: City of Shelton
Attn: Mr. Dave O’Leary
525 W. Cota St
Shelton, WA 98584

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EXHIBIT A

Site Diagram

I. INTRODUCTION

The mutual objective of the State of Washington, Department of Ecology (Ecology) and the City of Shelton (City) under this Agreed Order (Order) is to provide for remedial action at a facility where there has been a release or threatened release of hazardous substances. This Order requires the City to perform a remedial investigation and feasibility study (RI and FS), and submit a draft cleanup action plan to Ecology for the Shelton C Street Landfill Site. Ecology believes the actions required by this Order are in the public interest.

II. JURISDICTION

This Agreed Order is issued pursuant to the Model Toxics Control Act (MTCA), RCW 70.105D.050(1).

III. PARTIES BOUND

This Agreed Order shall apply to and be binding upon the Parties to this Order, their successors and assigns. The undersigned representative of each party hereby certifies that he or she is fully authorized to enter into this Order and to execute and legally bind such party to comply with this Order. The City agrees to undertake all actions required by the terms and conditions of this Order. No change in ownership or corporate status shall alter the City's responsibility under this Order. The City shall provide a copy of this Order to all agents, contractors, and subcontractors retained to perform work required by this Order, and shall ensure that all work undertaken by such agents, contractors, and subcontractors complies with this Order.

IV. DEFINITIONS

Unless otherwise specified herein, the definitions set forth in RCW 70.105D and WAC 173-340 shall control the meanings of the terms in this Order.

A. Site: The Site is referred to as the Shelton C Street Landfill and is generally located on a 16.7-acre parcel at the southwest intersection of West C Street and US Highway 101 in Shelton, WA. The Site is defined by the extent of contamination caused by the release of hazardous substances at the Site. Based upon factors currently known to Ecology, the Site is

generally described in the Site Diagram (Exhibit A). The Site constitutes a facility under RCW 70.105D.020(8).

B. Parties: Refers to the State of Washington, Department of Ecology and the City of Shelton.

C. Potentially Liable Person (PLP): Refers to the City of Shelton.

D. Agreed Order or Order: Refers to this Order and each of the exhibits to this Order. All exhibits are integral and enforceable parts of this Order. The terms “Agreed Order” or “Order” shall include all exhibits to this Order.

V. FINDINGS OF FACT

Ecology makes the following findings of fact, without any express or implied admissions of such facts by the City of Shelton:

A. The 16.7-acre property, known as the C Street Landfill, is located in Mason County and consists of the entirety of Mason County tax parcel 42024-21-60430. The property is located near the west terminus of West C Street, just west of US Highway 101 in Shelton, WA. The property is currently owned by the City of Shelton. The delineation of the Site is yet to be determined in both the vertical and horizontal dimensions.

B. Originally in private ownership, the property was mined in the past for sand and gravel.

C. The property was acquired by the City in 1928 for use as a municipal landfill. Landfill operations occurred between 1928 and 1974 and collected municipal waste from the City of Shelton and surrounding area. The City continued limited dumping of road sweepings, pruning debris, and sludge after 1974 as described below.

D. Occasional open burning of garbage occurred throughout the operating period of the landfill between 1928 and 1974.

E. In the mid-1950s, the City constructed an incinerator on the property to reduce waste volume. Ash generated from the incinerator was deposited in the main pit of the landfill. In the mid-1960s, the incinerator was demolished.

F. In October 1972, the first state solid waste regulation was promulgated as Chapter 173-301 WAC, with requirements including daily cover, access restrictions, and vector control for landfills. Landfill inspections at the time documented infractions of these new requirements.

G. Between 1931 and 1934, the landfill received by-products from the former Rayonier pulp mill (operating prior to 1937 as Rainier Pulp & Paper) located in Shelton.

H. Between 1931 and 1974, the landfill received solid waste from the Rayonier Research Laboratory as well as demolition debris from decommissioning of the Rayonier pulp mill. The Port of Shelton also operated an Imhoff tank (a chamber used for the reception and processing of sewage) and used the Site to deposit sludge over the same time period.

I. Between 1951 and 1981, the landfill was used for dumping of sludge from the City of Shelton Pine Street wastewater treatment plant and the wastewater treatment plant on Fairmount Avenue. Between July 1979 and November 1981, approximately 4.5 million gallons of high solids wastewater was disposed, forming a shallow, half-acre lagoon. During this time, Mason County Health Department (MCHD) issued a specified waste permit allowing the placement of dredged material from Oakland Bay in the City landfill. MCHD expressed concerns for the wastewater ponding that included potential infiltration, vector control, and public access for reasons of possible groundwater impact, and lack of vector prevention measures and access restrictions. In December 1981, MCHD decided that the sludge disposal operations created an emergency situation requiring immediate cessation of the practice. Future sludge disposal was directed to a permitted facility and access to the sludge lagoon on Site was restricted. The City's Department of Community Development informed MCHD that granular material from the Site would be used to cover the sludge lagoon. It is unknown if this action was performed or to what degree of cover was placed.

J. The Simpson Timber Company (STC) long operated a wood-burning, boiler power plant at the Shelton mill site on Oakland Bay. Stack air emission controls were first imposed in 1976 and the light, fly-ash fraction was collected in baghouses. This waste was then mixed with

water and slurried to the City's wastewater treatment plant where the material typically settled out with other solids as treatment sludge. This waste stream containing STC ash was collected and disposed in the landfill between 1976 and 1981.

K. Between 1984 and 1986, the Environmental Protection Agency (EPA) conducted a National Dioxin Study to determine the extent of dioxin contamination in the United States and possible associated risks to human health and the environment. STC volunteered its wood-fired boiler power plant as part of the study. The principal congener of concern, 2,3,7,8-tetrachlorodibenzodioxin (TCDD), was found to range from non-detect to 4.2 parts per billion (ppb) in baghouse ash. Additional study work in Mason County included ash disposal areas. Ten samples of wastewater treatment sludge containing STC ash were taken from the sludge disposal area in the landfill. These were composited and found TCDD at a concentration of 0.17 ppb. However, using toxic equivalency factors summed for combined dioxin/furan congeners produced a total concentration of 3.1 ppb.

L. In 1987, the City retained the environmental consulting firm Brown and Caldwell to provide guidance and alternatives for closure of the landfill. Brown and Caldwell produced a draft report specifying Site correction and landfill closure recommendations that evaluated Site access controls, soil cover improvements over the waste disposal areas, and the need for groundwater monitoring. The recommendations did not include cap and cover permeability specifications as the firm did not believe groundwater monitoring was necessary at the time. Additional Site background details and information on the proposed closure options can be found in the draft report titled "Correction and Closure Plan: Shelton Landfill Disposal Facility, Administrative Draft; Brown and Caldwell, January 1988."

VI. ECOLOGY DETERMINATIONS

Ecology makes the following determinations, without any express or implied admissions of such determinations (and underlying facts) by the City.

A. The City is an "owner or operator" as defined in RCW 70.105D.020(22) of a "facility" as defined in RCW 70.105D.020(8).

B. Based upon all factors known to Ecology, a “release” or “threatened release” of “hazardous substance(s)” as defined in RCW 70.105D.020(32) and (13), respectively, has occurred at the Site.

C. Based upon credible evidence, Ecology issued a PLP status letter to the City dated December 9, 2014, pursuant to RCW 70.105D.040, .020(26), and WAC 173-340-500. By letter dated January 8, 2015, the City voluntarily waived its rights to notice and comment and accepted Ecology’s determination that the City is a PLP under RCW 70.105D.040.

D. Pursuant to RCW 70.105D.030(1) and .050(1), Ecology may require PLPs to investigate or conduct other remedial actions with respect to any release or threatened release of hazardous substances, whenever it believes such action to be in the public interest. Based on the foregoing facts, Ecology believes the remedial actions required by this Order are in the public interest.

E. Under WAC 173-340-430, an interim action is a remedial action that is technically necessary to reduce a threat to human health or the environment by eliminating or substantially reducing one or more pathways for exposure to a hazardous substance, that corrects a problem that may become substantially worse or cost substantially more to address if the remedial action is delayed, or that is needed to provide for completion of a site hazard assessment, remedial investigation/feasibility study, or design of a cleanup action plan. Either party may propose an interim action under this Order. If the Parties are in agreement concerning the interim action, the Parties will follow the process in Section VII.M. If the Parties are not in agreement, Ecology reserves its authority to require interim action(s) under a separate order or other enforcement action under RCW 70.105D, or to undertake the interim action itself.

VII. WORK TO BE PERFORMED

Based on the Findings of Fact and Ecology Determinations, it is hereby ordered that the City take the following remedial actions at the Site and that these actions be conducted in accordance with WAC 173-340 unless otherwise specifically provided for herein:

A. Chemicals of Potential Concern and Screening Levels Technical Memorandum.

The City shall prepare and submit to Ecology for review and approval a technical memorandum describing the chemicals of potential concern at the Site and proposed screening levels (Site SLs) that will be used to evaluate the chemicals of potential concern during the RI and FS. The City may consult with Ecology prior to writing the technical memorandum to discuss appropriate Site SLs and potential chemicals to be included. Submit the draft technical memorandum to Ecology within 45 days from the effective date of this Agreed Order. Submit the final technical memorandum within 30 days of receiving Ecology's comments on the draft technical memorandum.

B. RI Work Plan. The City shall prepare and submit to Ecology for review and approval a work plan to implement a Remedial Investigation (RI) under WAC 173-340-350. Submit the draft RI work plan to Ecology within 90 days from receipt of Ecology's comments on the draft Chemicals of Potential Concern and Screening Levels Technical Memorandum. Submit the final RI work plan incorporating Ecology's comments within 30 days of receiving Ecology's comments on the draft plan. Once approved by Ecology, the RI work plan shall become an integral and enforceable part of this Order. The City may consult with Ecology prior to writing the RI Work Plan, to discuss scope of the work and outline for the work plan. At a minimum, the RI work plan shall include the items listed below.

1. Preliminary conceptual site model.
2. Summary of existing chemical and hydrogeological data relevant to delineating the extent of contamination at the Site, and identification of remaining data gaps regarding the nature and extent of contamination.
3. Provisions for sufficient research and field investigations to delineate the nature and extent of contamination related to releases at this Site, to enable selection of cleanup standards, and to enable identification and evaluation of cleanup alternatives.
4. An evaluation of potential data needs for conducting the FS, and planned methods to obtain the needed data.

5. A Site Safety and Health Plan conforming to the requirements of WAC 173-340-810.
6. A section including the elements of a Sampling and Analysis Plan per the requirements of WAC 173-340-820. This shall include quality assurance/quality control measures necessary to ensure environmental data is complete, representative, accurate, and comparable to regulatory standards.

C. RI Field Work. The City shall perform a remedial investigation that meets the requirements of 173-340-350 and implements the approved work plan. Begin remedial investigation field work within 30 days of receiving Ecology's approval of the final RI Work Plan.

D. Laboratory and field screening results. The City shall submit laboratory and field screening results from the remedial investigation field work to Ecology. Submit laboratory results to the Ecology project manager within 15 days following PLP's receipt of data from the laboratory(ies). Submit field screening results to the Ecology project manager within 15 days of performing field screening.

E. RI Data Memorandum and Data Spreadsheets. The PLP shall prepare and submit to Ecology a memorandum, including brief text descriptions, tables, and maps summarizing the relevant historic data and information developed from the RI field and laboratory work, and comparing Site data concentrations to Site SLs. Electronic spreadsheets of the tabulated data shall be submitted along with the RI Data Memorandum. The City may consult with Ecology prior to developing the data memorandum to discuss contents and formats for maps and tables. Submit RI Data Memorandum and spreadsheets within 45 days from receipt of data from the laboratory.

F. Electronic Data Submittal. In accordance with Section VIII.E (Sampling, Data Submittal, and Availability) of this Order, the City shall submit all data generated for the RI to Ecology's EIM database. The City may coordinate with Ecology project manager before uploading data to the EIM database. Submit data to EIM database within 30 days from completion of data validation.

G. Draft RI Report. The City shall prepare and submit to Ecology for review and approval a Draft RI Report documenting the findings of the RI that meets the requirements of

WAC 173-340-350. The City may consult with Ecology prior to writing the Draft RI Report, to discuss the report outline. The Draft RI Report shall incorporate relevant data from previous reports and studies, and those data shall be incorporated into the maps and tables of the RI Report along with the data from the RI field work. After making revisions based on Ecology's comments on an initial Draft RI report, the City shall submit a final Draft RI report. The final Draft RI report will be subjected to public notice and opportunity to comment before final approval by Ecology, in accordance with WAC 173-340-600(13)(c). Submit the initial Draft RI Report to Ecology no longer than 180 days from completion of field work. Submit the final Draft RI report that incorporates Ecology's comments within 60 days of receiving Ecology's comments on the initial Draft RI report.

H. Draft FS. The City shall prepare and submit to Ecology for review and approval a Draft Feasibility Study (FS) that meets the requirements of WAC 173-340-350(8). The City may consult with Ecology prior to writing the Draft FS to discuss the report outline and scope of alternatives to be considered. After making revisions based on Ecology's comments on an initial Draft FS, the City shall submit a final Draft FS. The final Draft FS will be subjected to public notice and opportunity to comment before final approval by Ecology, in accordance with WAC 173-340-600(13)(c). Submit the initial Draft FS to Ecology no longer than 120 days after Ecology approval of the Draft RI. Submit the final Draft FS report that incorporates Ecology's comments within 60 days of receiving Ecology's comments on the initial Draft FS.

I. Draft Cleanup Action Plan. After Ecology approval of the final Draft RI and FS reports, the City shall prepare and submit to Ecology for review a Draft Cleanup Action Plan (Draft CAP) that meets the requirements in WAC 173-340-380. The City may consult with Ecology prior to writing the Draft CAP to discuss the report outline and proposed contents. After making revisions based on Ecology's comments on an initial Draft CAP, the City shall submit a revised Draft CAP. Ecology will issue a final Draft CAP for public notice and opportunity to comment in accordance with WAC 173-340-600(14) (a) and (b). Implementation of a final CAP will be addressed by a separate legal agreement. Submit the initial Draft CAP no longer than 90 days from

Ecology's approval of the final Draft FS. Submit a revised Draft CAP that incorporates Ecology's comments within 30 days of receiving Ecology's comments on the initial Draft CAP.

J. Progress reports and communications with Ecology. The City shall provide monthly written progress reports to Ecology that provide a synopsis of the previous month's activities, initial findings and observations in the field, status of reports or other deliverables, and expected activities for the upcoming month. The City shall meet in person or over the telephone with Ecology at major project junctures, as specified in the tasks of this section, to review expectations and requirements, proposed contents of reports, overall project schedule, new developments, or unexpected results that could result in the need for modifications to the work.

K. If, at any time after the first exchange of comments on drafts, Ecology determines that insufficient progress is being made in the preparation of any of the deliverables required by this section, Ecology may complete and issue the final deliverable.

L. All plans or other deliverables submitted by the City for Ecology's review and approval shall, upon Ecology's approval, become integral and enforceable parts of this Order.

M. If the Parties agree on an interim action under Section VI.E, the City shall prepare and submit to Ecology an Interim Action Work Plan, including a scope of work and schedule, by the date determined by Ecology. Ecology will provide public notice and opportunity to comment on the Interim Action Work Plan in accordance with WAC 173-340-600(16). The City shall not conduct the interim action until Ecology approves the Interim Action Work Plan. Upon approval by Ecology, the Interim Action Work Plan becomes an integral and enforceable part of this Order, and the City is required to conduct the interim action in accordance with the approved Interim Action Work Plan.

N. If Ecology determines that the City has failed to make sufficient progress or failed to implement the remedial action, in whole or in part, Ecology may, after notice to the City, perform any or all portions of the remedial action or at Ecology's discretion allow the City opportunity to correct. The City shall reimburse Ecology for the costs of doing such work in

accordance with Section VIII.A (Remedial Action Costs). Ecology reserves the right to enforce requirements of this Order under Section X (Enforcement).

O. Except where necessary to abate an emergency situation, the City shall not perform any remedial actions at the Site outside those remedial actions required by this Order, unless Ecology concurs, in writing, with such additional remedial actions.

P. Summary of Schedule

Task	Item	Schedule
A	Draft Chemicals of Concern and Screening Levels Technical Memorandum	45 days from the effective date of Agreed Order
A	Final Chemicals of Concern and Screening Levels Technical Memorandum	30 days from receiving Ecology comments on the draft technical memorandum
B	Draft RI Work Plan	90 days from receiving Ecology comments on the draft technical memorandum
B	Final RI Work Plan	30 days from receiving Ecology comments on the draft
C	Begin RI Field Work	30 days from Ecology approval of Final RI Work Plan
D	Submit Laboratory Results	15 days from PLPs receipt of laboratory data
D	Submit Field Screening Results	15 days from conducting field screening
E	RI Data Memorandum and Data Spreadsheets	45 days from PLPs receipt of laboratory data
F	Electronic Data Submittal to EIM	30 days from completion of data validation
G	Initial Draft RI Report	180 days from completion of field work
G	Final Draft RI Report	60 days from receiving Ecology comments on the draft
H	Initial Draft FS	120 days from Ecology approval of RI report.
H	Final Draft FS	60 days from receiving Ecology comments on the draft
I	Initial Draft CAP	120 days from Ecology approval of FS.
I	Revised Draft CAP	30 days from receiving Ecology comments on the draft
J	Progress Reports	Monthly
J	Meetings	Prior to development of each deliverable report; after field investigation events; upon availability of validated laboratory data; prior to determining alternatives to evaluate in the RI/FS report.

VIII. TERMS AND CONDITIONS

A. Remedial Action Costs

The City shall pay to Ecology costs incurred by Ecology pursuant to this Order and consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology or its contractors for, or on, the Site under RCW 70.105D, including remedial actions and Order preparation, negotiation, oversight, and administration. These costs shall include work performed both prior to and subsequent to the issuance of this Order. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2). Ecology has accumulated \$3,533.59 in remedial action costs related to this Site as of June 30, 2015. Payment for this amount shall be submitted within thirty (30) days of the effective date of this Order. For all costs incurred subsequent to June 30, 2015, the City shall pay the required amount within thirty (30) days of receiving from Ecology an itemized statement of costs that includes a summary of costs incurred, an identification of involved staff, and the amount of time spent by involved staff members on the project. A general statement of work performed will be provided upon request. Itemized statements shall be prepared quarterly. Pursuant to WAC 173-340-550(4), failure to pay Ecology's costs within ninety (90) days of receipt of the itemized statement of costs will result in interest charges at the rate of twelve percent (12%) per annum, compounded monthly.

In addition to other available relief, pursuant to RCW 19.16.500, Ecology may utilize a collection agency and/or, pursuant to RCW 70.105D.055, file a lien against real property subject to the remedial actions to recover unreimbursed remedial action costs.

B. Designated Project Coordinators

The project coordinator for Ecology is:

Jason Landskron, P.E., Cleanup Project Manager
Washington State Dept. of Ecology
Southwest Regional Office
300 Desmond Drive SE
Lacey, WA 98503
Telephone: 360-407-6388

The project coordinator for the City is:

Gregory Clark, P.E., Public Works Director
525 W. Cota St
Shelton, WA 98584
Telephone: 360-432-5131

Each project coordinator shall be responsible for overseeing the implementation of this Order. Ecology's project coordinator will be Ecology's designated representative for the Site. To the maximum extent possible, communications between Ecology and the City, and all documents, including reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Order shall be directed through the project coordinators. The project coordinators may designate, in writing, working level staff contacts for all or portions of the implementation of the work to be performed required by this Order.

Any party may change its respective project coordinator. Written notification shall be given to the other party at least ten (10) calendar days prior to the change.

C. Performance

All geologic and hydrogeologic work performed pursuant to this Order shall be under the supervision and direction of a geologist or hydrogeologist licensed by the State of Washington or under the direct supervision of an engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43 and 18.220.

All engineering work performed pursuant to this Order shall be under the direct supervision of a professional engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43.130.

All construction work performed pursuant to this Order shall be under the direct supervision of a professional engineer or a qualified technician under the direct supervision of a professional engineer. The professional engineer must be registered by the State of Washington, except as otherwise provided for by RCW 18.43.130.

Any documents submitted containing geologic, hydrologic, or engineering work shall be under the seal of an appropriately licensed professional as required by RCW 18.43 and 18.220.

The City shall notify Ecology in writing of the identity of any engineer(s) and geologist(s), contractor(s) and subcontractor(s), and others to be used in carrying out the terms of this Order, in advance of their involvement at the Site.

D. Access

Ecology or any Ecology authorized representative shall have access to enter and freely move about all property at the Site that the City either owns, controls, or has access rights to at all reasonable times for the purposes of, *inter alia*: inspecting records, operation logs, and contracts related to the work being performed pursuant to this Order; reviewing the City's progress in carrying out the terms of this Order; conducting such tests or collecting such samples as Ecology may deem necessary; using a camera, sound recording, or other documentary type equipment to record work done pursuant to this Order; and verifying the data submitted to Ecology by the City. The City shall make all reasonable efforts to secure access rights for those properties within the Site not owned or controlled by the City where remedial activities or investigations will be performed pursuant to this Order. Ecology or any Ecology authorized representative shall give reasonable notice before entering any Site property owned or controlled by the City unless an emergency prevents such notice. All persons who access the Site pursuant to this section shall comply with any applicable health and safety plan(s). Ecology employees and their representatives shall not be required to sign any liability release or waiver as a condition of Site property access.

E. Sampling, Data Submittal, and Availability

With respect to the implementation of this Order, the City shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to Ecology. Pursuant to WAC 173-340-840(5), all sampling data shall be submitted to Ecology in both printed and electronic formats in accordance with Section VII (Work to be Performed), Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal.

If requested by Ecology, the City shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by the City pursuant to implementation of this Order. The City shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow the City and/or its authorized representative to take split or duplicate samples of any samples collected by Ecology pursuant to the implementation of this Order, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section VIII.D (Access), Ecology shall notify the City prior to any sample collection activity unless an emergency prevents such notice.

In accordance with WAC 173-340-830(2)(a), all hazardous substance analyses shall be conducted by a laboratory accredited under WAC 173-50 for the specific analyses to be conducted, unless otherwise approved by Ecology.

F. Public Participation

A Public Participation Plan is required for this Site. Ecology shall review any existing Public Participation Plan to determine its continued appropriateness and whether it requires amendment, or if no plan exists, Ecology shall develop a Public Participation Plan alone or in conjunction with the City.

Ecology shall maintain the responsibility for public participation at the Site. However, the City shall cooperate with Ecology, and shall:

1. If agreed to by Ecology, develop appropriate mailing lists and prepare drafts of public notices and fact sheets at important stages of the remedial action, such as the submission of work plans, remedial investigation/feasibility study reports, and interim or draft cleanup action plans. As appropriate, Ecology will edit, finalize, and distribute such fact sheets and prepare and distribute public notices of Ecology's presentations and meetings.
2. Notify Ecology's project coordinator prior to the preparation of all press releases and fact sheets, and before major meetings with the interested public and local governments. Likewise, Ecology shall notify the City prior to the issuance of all press releases and fact sheets, and before major meetings with the interested public and local governments. For all press releases,

fact sheets, meetings, and other outreach efforts by the City that do not receive prior Ecology approval, the City shall clearly indicate to its audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored or endorsed by Ecology.

3. When requested by Ecology, participate in public presentations on the progress of the remedial action at the Site. Participation may be through attendance at public meetings to assist in answering questions or as a presenter.

4. When requested by Ecology, arrange and/or continue information repositories to be located at the following locations:

- a. Shelton Timberland Library
710 W Alder Street
Shelton, WA 98501
(360) 426-1362
- b. Shelton Civic Center
Public Works Department
525 W. Cota St.
Shelton, WA 98584
(360) 426-9731
- c. Ecology's Southwest Regional Office
300 Desmond Drive SE
Lacey, WA 98503
(360) 407-6300

At a minimum, copies of all public notices, fact sheets, and documents relating to public comment periods shall be promptly placed in these repositories. A copy of all documents related to this Site shall be maintained in the repository at Ecology's Southwest Regional Office in Lacey, Washington.

G. Retention of Records

During the pendency of this Order, and for ten (10) years from the date of completion of work performed pursuant to this Order, the City shall preserve all records, reports, documents, and underlying data in its possession relevant to the implementation of this Order and shall insert a similar record retention requirement into all contracts with project contractors and subcontractors. Upon request of Ecology, the City shall make all records available to Ecology and allow access for review within a reasonable time.

Nothing in this Order is intended to waive any right the City may have under applicable law to limit disclosure of documents protected by the attorney work-product privilege and/or the attorney-client privilege. If the City withholds any requested records based on an assertion of privilege, the City shall provide Ecology with a privilege log specifying the records withheld and the applicable privilege. No Site-related data collected pursuant to this Order shall be considered privileged.

H. Resolution of Disputes

1. In the event that the City elects to invoke dispute resolution, the City must utilize the procedure set forth below.

a. Upon the triggering event (receipt of Ecology's project coordinator's written decision or an itemized billing statement), the City has fourteen (14) calendar days within which to notify Ecology's project coordinator in writing of its dispute ("Informal Dispute Notice").

b. The Parties' project coordinators shall then confer in an effort to resolve the dispute informally. The parties shall informally confer for up to fourteen (14) calendar days from receipt of the Informal Dispute Notice. If the project coordinators cannot resolve the dispute within those 14 calendar days, then within seven (7) calendar days Ecology's project coordinator shall issue a written decision ("Informal Dispute Decision") stating: the nature of the dispute; the City position with regards to the dispute; Ecology's position with regards to the dispute; and the extent of resolution reached by informal discussion.

c. The City may then request regional management review of the dispute. This request ("Formal Dispute Notice") must be submitted in writing to the Southwest Region Toxics Cleanup Section Manager within seven (7) calendar days of receipt of Ecology's Informal Dispute Decision. The Formal Dispute Notice shall include a written statement of dispute setting forth: the nature of the dispute; the disputing Party's position with respect to the dispute; and the information relied upon to support its position.

d. The Section Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute (“Decision on Dispute”) within thirty (30) calendar days of receipt of the Formal Dispute Notice. The Decision on Dispute shall be Ecology’s final decision on the disputed matter.

2. The Parties agree to only utilize the dispute resolution process in good faith and agree to expedite, to the extent possible, the dispute resolution process whenever it is used.

3. Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Order, unless Ecology agrees in writing to a schedule extension.

4. In case of a dispute, failure to either proceed with the work required by this Order or timely invoke dispute resolution may result in Ecology’s determination that insufficient progress is being made in preparation of a deliverable, and may result in Ecology undertaking the work under Section VII (Work to be Performed) or initiating enforcement under Section X (Enforcement).

I. Extension of Schedule

1. An extension of schedule shall be granted only when a request for an extension is submitted in a timely fashion, generally at least thirty (30) days prior to expiration of the deadline for which the extension is requested, and good cause exists for granting the extension. All extensions shall be requested in writing. The request shall specify:

a. The deadline that is sought to be extended;

b. The length of the extension sought;

c. The reason(s) for the extension; and

d. Any related deadline or schedule that would be affected if the extension were granted.

2. The burden shall be on the City to demonstrate to the satisfaction of Ecology that the request for such extension has been submitted in a timely fashion and that good cause exists for granting the extension. Good cause may include, but may not be limited to:

a. Circumstances beyond the reasonable control and despite the due diligence of the City including delays caused by unrelated third parties or Ecology, such as (but not limited to) delays by Ecology in reviewing, approving, or modifying documents submitted by the City;

b. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or

c. Endangerment as described in Section VIII.K (Endangerment).

However, neither increased costs of performance of the terms of this Order nor changed economic circumstances shall be considered circumstances beyond the reasonable control of the City.

3. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give the City written notification of any extensions granted pursuant to this Order. A requested extension shall not be effective until approved by Ecology. Unless the extension is a substantial change, it shall not be necessary to amend this Order pursuant to Section VIII.J (Amendment of Order) when a schedule extension is granted.

4. An extension shall only be granted for such period of time as Ecology determines is reasonable under the circumstances. Ecology may grant schedule extensions exceeding ninety (90) days only as a result of:

a. Delays in the issuance of a necessary permit which was applied for in a timely manner;

b. Other circumstances deemed exceptional or extraordinary by Ecology; or

c. Endangerment as described in Section VIII.K (Endangerment).

J. Amendment of Order

The project coordinators may verbally agree to minor changes to the work to be performed without formally amending this Order. Minor changes will be documented in writing by Ecology within seven (7) days of verbal agreement.

Except as provided in Section VIII.L (Reservation of Rights), substantial changes to the work to be performed shall require formal amendment of this Order. This Order may only be

formally amended by the written consent of both Ecology and the City. The City shall submit a written request for amendment to Ecology for approval. Ecology shall indicate its approval or disapproval in writing and in a timely manner after the written request for amendment is received. If the amendment to this Order represents a substantial change, Ecology will provide public notice and opportunity to comment. Reasons for the disapproval of a proposed amendment to this Order shall be stated in writing. If Ecology does not agree to a proposed amendment, the disagreement may be addressed through the dispute resolution procedures described in Section VIII.H (Resolution of Disputes).

K. Endangerment

In the event Ecology determines that any activity being performed at the Site under this Order is creating or has the potential to create a danger to human health or the environment on or surrounding the Site, Ecology may direct the City to cease such activities for such period of time as it deems necessary to abate the danger. The City shall immediately comply with such direction.

In the event the City determines that any activity being performed at the Site under this Order is creating or has the potential to create a danger to human health or the environment, the City may cease such activities. The City shall notify Ecology's project coordinator as soon as possible, but no later than twenty-four (24) hours after making such determination or ceasing such activities. Upon Ecology's direction, the City shall provide Ecology with documentation of the basis for the determination or cessation of such activities. If Ecology disagrees with the City's cessation of activities, it may direct the City to resume such activities.

If Ecology concurs with or orders a work stoppage pursuant to this section, the City's obligations with respect to the ceased activities shall be suspended until Ecology determines the danger is abated, and the time for performance of such activities, as well as the time for any other work dependent upon such activities, shall be extended in accordance with Section VIII.I (Extension of Schedule) for such period of time as Ecology determines is reasonable under the circumstances.

Nothing in this Order shall limit the authority of Ecology, its employees, agents, or contractors to take or require appropriate action in the event of an emergency.

L. Reservation of Rights

This Order is not a settlement under RCW 70.105D. Ecology's signature on this Order in no way constitutes a covenant not to sue or a compromise of any of Ecology's rights or authority. Ecology will not, however, bring an action against the City to recover remedial action costs paid to and received by Ecology under this Order. In addition, Ecology will not take additional enforcement actions against the City regarding remedial actions required by this Order, provided the City complies with this Order.

Ecology nevertheless reserves its rights under RCW 70.105D, including the right to require additional or different remedial actions at the Site should it deem such actions necessary to protect human health and the environment, and to issue orders requiring such remedial actions. Ecology also reserves all rights regarding the injury to, destruction of, or loss of natural resources resulting from the release or threatened release of hazardous substances at the Site.

By entering into this Order, the City does not admit to any liability for the Site. Although the City is committing to conducting the work required by this Order under the terms of this Order, the City expressly reserves all rights available under law, including but not limited to the right to seek cost recovery or contribution against third parties, and the right to assert any defenses to liability in the event of enforcement.

M. Transfer of Interest in Property

No voluntary conveyance or relinquishment of title, easement, leasehold, or other interest in any portion of the Site shall be consummated by the City without provision for continued implementation of all requirements of this Order and implementation of any remedial actions found to be necessary as a result of this Order.

Prior to the City's transfer of any interest in all or any portion of the Site, and during the effective period of this Order, the City shall provide a copy of this Order to any prospective purchaser, lessee, transferee, assignee, or other successor in said interest; and, at least thirty (30)

days prior to any transfer, the City shall notify Ecology of said transfer. Upon transfer of any interest, the City shall notify all transferees of the restrictions on the activities and uses of the property under this Order and incorporate any such use restrictions into the transfer documents.

N. Compliance with Applicable Laws

1. All actions carried out by the City pursuant to this Order shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70.105D.090. At this time, no federal, state, or local requirements have been identified as being applicable to the actions required by this Order.

2. Pursuant to RCW 70.105D.090(1), the City is exempt from the procedural requirements of RCW 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 and of any laws requiring or authorizing local government permits or approvals. However, the City shall comply with the substantive requirements of such permits or approvals. At this time, no state or local permits or approvals have been identified as being applicable but procedurally exempt under this section.

The City has a continuing obligation to determine whether additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order. In the event either Ecology or the City determines that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order, it shall promptly notify the other party of its determination. Ecology shall determine whether Ecology or the City shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, the City shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by the City and on how the City must meet those requirements. Ecology shall inform the City in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Order. The City shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

3. Pursuant to RCW 70.105D.090(2), in the event Ecology determines that the exemption from complying with the procedural requirements of the laws referenced in RCW 70.105D.090(1) would result in the loss of approval from a federal agency that is necessary for the state to administer any federal law, the exemption shall not apply and the City shall comply with both the procedural and substantive requirements of the laws referenced in RCW 70.105D.090(1), including any requirements to obtain permits.

O. Indemnification

The City agrees to indemnify and save and hold the State of Washington, its employees, and agents harmless from any and all claims or causes of action (1) for death or injuries to persons, or (2) for loss or damage to property, to the extent arising from or on account of acts or omissions of the City, its officers, employees, agents, or contractors in entering into and implementing this Order. However, the City shall not indemnify the State of Washington nor save nor hold its employees and agents harmless from any claims or causes of action to the extent arising out of the negligent acts or omissions of the State of Washington, or the employees or agents of the State, in entering into or implementing this Order.

IX. SATISFACTION OF ORDER

The provisions of this Order shall be deemed satisfied upon the City's receipt of written notification from Ecology that the City has completed the remedial activity required by this Order, as amended by any modifications, and that the City has complied with all other provisions of this Agreed Order.

X. ENFORCEMENT

Pursuant to RCW 70.105D.050, this Order may be enforced as follows:

- A. The Attorney General may bring an action to enforce this Order in a state or federal court.
- B. The Attorney General may seek, by filing an action, if necessary, to recover amounts spent by Ecology for investigative and remedial actions and orders related to the Site.

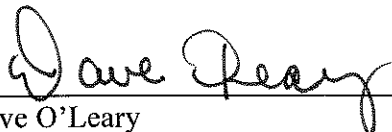
C. A liable party who refuses, without sufficient cause, to comply with any term of this Order will be liable for:

1. Up to three (3) times the amount of any costs incurred by the State of Washington as a result of its refusal to comply.
2. Civil penalties of up to twenty-five thousand dollars (\$25,000) per day for each day it refuses to comply.

D. This Order is not appealable to the Washington Pollution Control Hearings Board. This Order may be reviewed only as provided under RCW 70.105D.060.

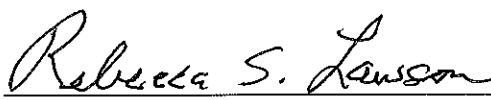
Effective date of this Order: 9/30/2016

CITY OF SHELTON

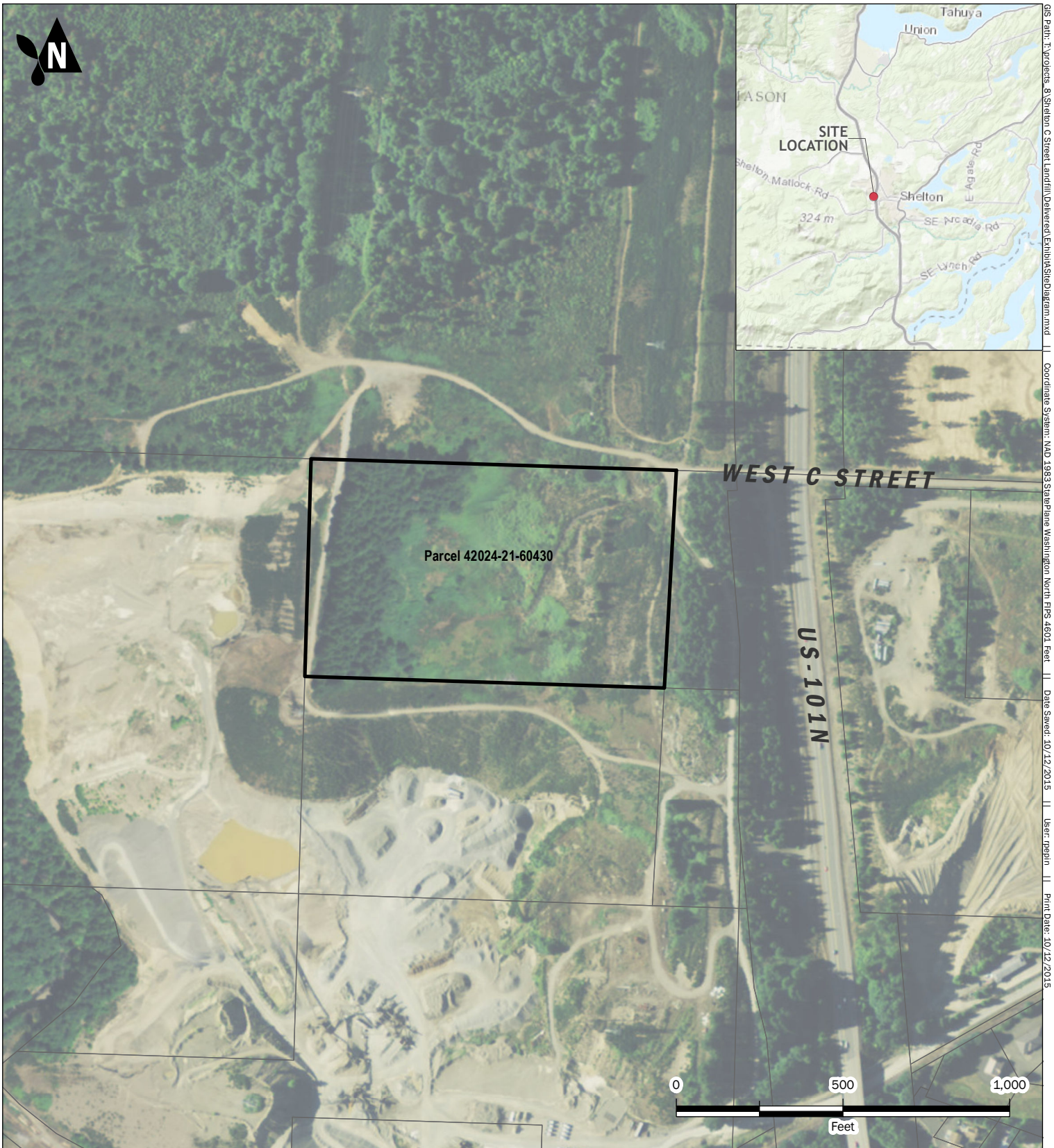


Dave O'Leary
City Administrator
City of Shelton
(360) 426-4491

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY



Rebecca S. Lawson, P.E., LHG
Section Manager
Toxics Cleanup Program
Southwest Regional Office
(360) 407-6241





-  Site Parcel
-  Mason County Parcel

Exhibit A, Site Diagram

Shelton C-Street Landfill

Mason County, Washington



OCT-2015

PROJECT NO.
150074

BY:
CEB / EAC
REVISED BY:
RAP

FIGURE NO.

1



Mason Conservation District
450 W. Business Park Road • Shelton, WA 98584
Phone: (360) 427-9436 • FAX: (360) 427-4396
www.masoncd.org

June 19, 2017

Mr. Greg Wingard
Waste Action Project
PO Box 7021
Covington, WA 98042

Dear Mr. Wingard:

This letter is in follow up to your inquiry regarding the Mason Conservation District's ability to appropriately invest environmental mitigation funds, resulting from the Consent Decree signed by the City of Shelton, for the C Street Landfill settlement. We have read the Consent Decree and understand the intent of the parties. The mitigation funds agreed to in the settlement can be effectively invested into environmental restoration activities the District is conducting in the Goldsborough Watershed in Mason County.

The Mason Conservation District is a nonregulatory agency with a mission "to promote the sustainable use, conservation and restoration of natural resources in our community." We have been working collaboratively since 1956 to help landowners in Mason County responsibly and efficiently manage their land and associated natural resources.

The mitigation funds of \$5,000 will be effectively invested into environmental restoration activities the District is conducting in the Goldsborough Watershed in Mason County. The funds will not be used for lobbying, or any other purpose.

The Mason Conservation District (MCD) is currently conducting a fish habitat assessment project in the Goldsborough watershed, which the City of Shelton and the "C" Street Landfill are both located within. This project will identify fish passage barriers and high priority habitat that is degraded and in need of restoration. The data from this assessment will be analyzed and prioritized as to actions that will result in the highest potential ecological benefit to salmon restoration in the watershed.

Upon identification of the highest ranking priorities from the assessment, the district will remove one or more fish passage barriers to open up additional spawning and rearing habitat for salmonids, as well as restore riparian habitat throughout the watershed. The assessment, and subsequent environmental restoration activities, will result in improved habitat for salmonids, and other priority species in the watershed.

After the funds have been disbursed to the project, the District shall send a letter to the Justice Department, the Court and the Parties describing how the funds were utilized in conformance with this letter.

We appreciate your consideration and look forward to your affirmation of this proposal.

Sincerely,

John Bolender, District Manager

EXHIBIT "C"

Mason County Health Department

MEDICAL-NURSING SECTION
110 West "K" Street
Shelton, Washington 98584
Phone 426-4407

John Butler, M.D.
County Health Officer
12-4-81

ENVIRONMENTAL HEALTH SECTION
303 No. 4th
Shelton, Washington 98584
Phone 426-5561

**COPY FOR YOUR
INFORMATION**

Joyce Jaros
Mayor

Bernard Carlson
Commissioner of Public Works

Dave Kneeland
Commissioner of Finance

City Hall
Shelton, WA 98584

RECEIVED

DEC 07 1981

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY WASHINGTON

RE: Closure of Old City Dump
as Sludge Disposal Site

Dear Mayor and Commissioners:

Disposal of sludge by the City has been observed at the Old City Dump at the West end of "C" street. The Old City Dump is not a permitted solid waste disposal site. Article IX Section 4 of the Mason County Sanitary Code requires solid waste disposal sites to have a valid permit.

Disposal of sludge from the Shelton Treatment Plant at the Old City Dump has created an emergency requiring immediate action for the following reasons:

- (1) A pond of contaminated sludge with a depth of four feet has formed. The pond is accessible to people and animals.
- (2) Approximately 120,000 gallons of sludge are deposited each month. The liquid is percolating through unknown soil and other material in an unknown direction.

Immediate action is required to protect the public health from morbidity and/or mortality at the pond, from vectors or from the percolating sludge.

Therefore in accordance with Article I Section 13.5 the City is ordered to immediately:

- (1) Halt disposal of sludge at the Old City Dump
- (2) Dispose of the sludge from the Shelton Treatment Plant at the Mason County Landfill or other permitted solid waste disposal site.

- (3) Establish a schedule for submitting a plan and timetable to the Health Department for fencing or otherwise limiting access to the sludge already deposited at the Old City Dump.

As an "Emergency Requiring Immediate Action" in accordance with Article I Section 13.5, the City is directed to comply immediately but upon petition to the Health Officer a hearing would be held as soon as possible. The petition must be in writing setting forth a brief statement of the grounds therefore within thirty days after the day the decision was made.

Sincerely,



John Butler, M.D.
County Health Officer

JB:es

Receipt acknowledged

Name James M. Nalte
Position Deputy Treasurer
Date Dec. 4, 1981



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

7272 Clearwater Lane, B-11 • Olympia, Washington 98504-6811 • (206) 753-2353

July 8, 1986

RECEIVED

JUL 14 1986

GENERAL SERVICES

Mr. John Getty, R.S.
Environmental Health
Mason County Health Department
P.O. Box 186
Shelton, WA 98584

Dear Mr. Getty:

Shelton Dump, C Street

This letter will summarize my observations and recommendations from our mutual inspection of the subject facility on July 2, 1986.

It was quite obvious the Shelton dump is not closed and is still being used for disposal. The access gate to the facility was open and no site fencing exists. No sign was obvious at the facility entrance to indicate the dump was closed or to warn the public not to enter. A large pile of vegetative debris was recently dumped along with small quantities of trash and household debris. Of more concern, disposal of sewage treatment plant sludge has occurred recently in at least two (2) locations at the dump. Finally, my observations indicated the public has been using this site for firearm target practice and for dirt bike recreation.

From the above observations, I have the following recommendations as a course of action for your department:

1. Due to concern for public health related to the issue of dioxin contaminated flyash disposal at this dump, the City of Shelton should be required to close and lock the entrance gate and provide other access controls and signs to prevent the public from entering the dump;
2. This facility is in operation without a solid waste permit, after the adoption date, November 27, 1985 of the new solid waste regulations, Washington Administrative Code (WAC) 173-304. Compliance with WAC 173-304, facility closure regulations, is mandatory for the City of Shelton's dump. These closure regulations are primarily cited in the following sections:
 - a. WAC 173-304-405(6)&(7) - Closure and recording with the county auditor;

Kr. John Getty
July 8, 1986
Page 2

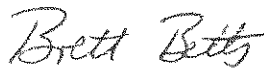
- b. WAC 173-304-460(3)(e)&(5) - Closure design and closure/post closure;
- c. WAC 173-304-490 - Ground water monitoring.

As you will note, the City of Shelton is responsible to provide a ground water monitoring system for the subject dump as part of closure.

- 3. The generator of the sewage sludge should be identified to prevent future dumping of such sludge prior to approval and to ascertain potential impacts from past sludge disposal at the Shelton dump.

Please keep me informed concerning the status of your efforts to require the City of Shelton to address the above concerns and recommendations. I would be willing to lend you assistance in all compliance efforts where possible; you can telephone me in Olympia at (206) 753-3275.

Sincerely,



Brett Betts
District III Inspector

BB:dc(6/6)

cc: Jim Knudson, Ecology
Phyllis Baas, Ecology
Debbie Yamamoto, EPA



INSPECTION REPORT

To _____

Date of Visit 7-2-86

Name of Entity Shelton Dump - C Street

City Shelton County MASON

Person Contacted John Getty, Jerry Soehlein - Simpson Trench

Type of Facility "Closed" Dump

Receiving Water Ground

Type of Treatment System NONE

Inspector Betty BAAS, Kuntz

Permit Number TAWANOTO - EPA

Permit Expires _____

New Industry _____

Operation: ☐ Satisfactory ☐ Fair ☒ Unsatisfactory

☐ Does not comply with permit conditions

Describe Access gate open on arrival, apparently stays open all the time, dump has been recently used for sludge dumping apparently by City of Shelton STP. Also lots of vegetation dumping recently. Dump obviously used for rifle practice ^{by the public}. Took several photos of recent sludge dump, historic sludge dump area vegetation dump. Walked circumference, NO standing water NO nearby surface waters. Site located in a bowl with NO AVAILABLE SW discharge point. Kicked a heel hole in the dioxin sludge area & took photo - soil very black - typical for flyash/sludge area. Site sketch w/photos placement/direction on back.

- (1) Looking Northwest at flyash/dioxin dumping area
- (2) Looking westward " " " " " "
- (3) Heel hole showing black ash/vegetation growth
- (4) Bottom ash/dioxin berm in NW corner
- (5) Vegetation dumping area
- (6) Dumping along edge
- (7) Sludge dump over edge
- (8) Dumping area

CC

END
D
NEED

Access Rd

SAND LOGS
APPLIED

recent
logging in this area

③ New hole

②

Simpson Flycatcher

①

⑤

Leopards
dug

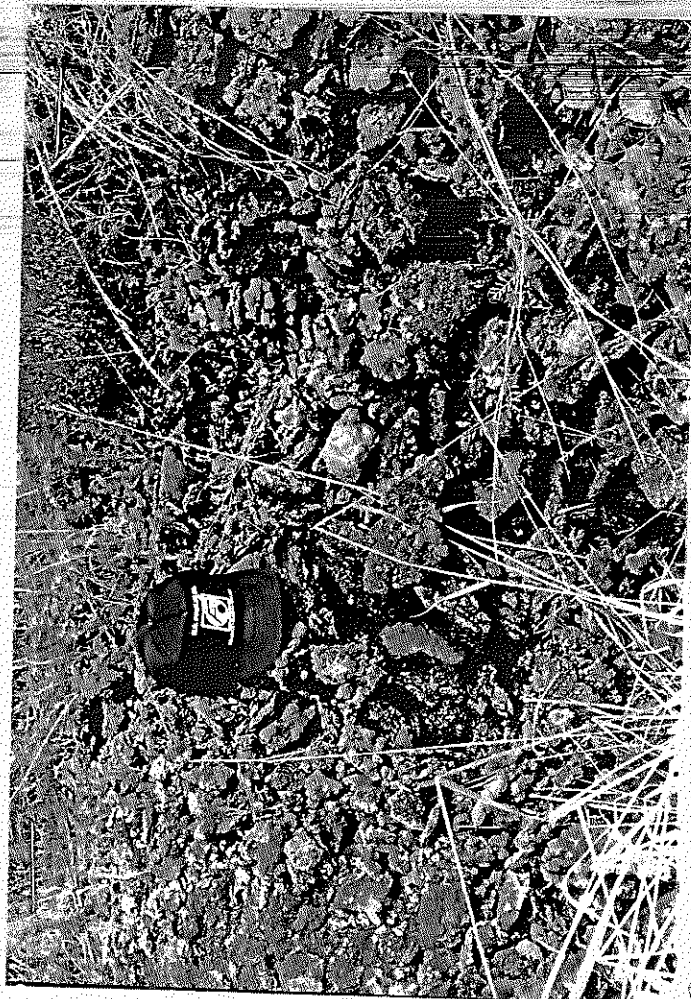
Elusive

④

⑥

BOB KAY CLIMBERS

24



③

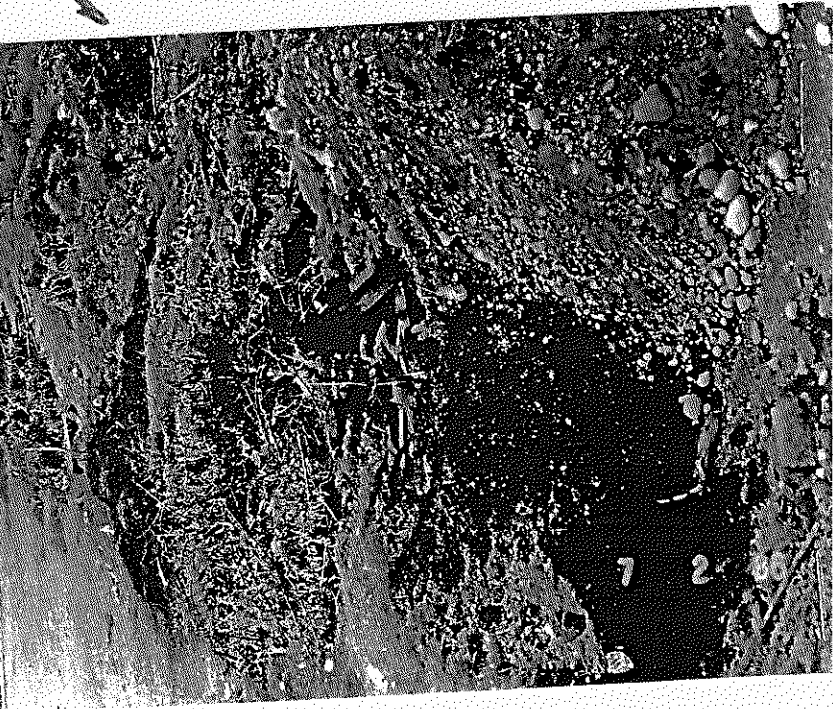
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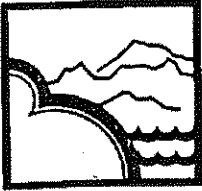
⑥



④
⑥



③
④



MASON COUNTY
DEPARTMENT of GENERAL SERVICES

Courthouse Annex I N. Fourth & W. Cedar
P.O. Box 186 Shelton, Washington 98584
(206) 426-5593

building

environmental health

maintenance

parks & recreation

planning

sewer & water

August 11, 1986

Gary Rhoades, Engineer
City of Shelton
7th and Franklin
Shelton, WA 98584

Re: Shelton Dump, C Street

Dear Mr. Rhoades:

This letter is in response to the letter written by Brett Betts July 8, 1986 of Department of Ecology.

The letter indicates the completion of the following:

- 1) Close and lock the entrance gate. Provide No Dumping signs and No Trespassing signs to prevent the public from entering the dump.
- 2) Block off all other access to the dump (Dirt Bike & etc.).
- 3) Remove all trash and household debris.
- 4) Keep out all sewage treatment plant sludge and cover what has been dumped there.

This facility was closed several years ago as a solid waste landfill. Compliance with WAC 173-304 facility closure regulations, is mandatory for the City of Shelton's Dump.

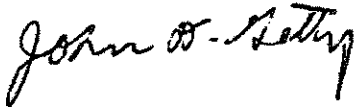
- A) WAC 173-304-405 (6) & (7) closure and recording with the County Auditor.
- B) WAC 173-304-460 (3) (E) & (5) closure design and closure/past closure.
- C) WAC 173-304-490 ground water monitoring.

If you feel that you still want to use this facility for storage of vegetation debris and etc, you may apply for the proper solid waste permit. Enclosed is the application for the permit. If you have any questions about this application

or applying for the permit, phone 426-5561 and speak with John Denison.

We are unable to allow the continued use of the Shelton Dump until the proper permits have been obtained. Please let us hear from you.

Sincerely,

A handwritten signature in cursive script that reads "John D. Getty".

John D. Getty, R.S.
Environmental Health Specialist

JDG/cmh



**CITY OF SHELTON
COMMISSION BRIEFING REQUEST
(Please Use Bolded Information Inserts)**

Touch Date: N/A
Brief Date: 7/17/2017
Action Date: 7/17/2017

Department: Executive
Presented By: Andy Arnes

APPROVED FOR COMMISSION PACKET:

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:

☒ Dept. Head

☒ Finance Director

☐ Attorney

☒ City Clerk

☒ City Manager

**CERB Planning Grant
Application**

ATTACHMENTS:

Resolution 1104-0717

☐

Ordinance

☒

Resolution

☒

Motion

☐

Other

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION

The City is seeking grant funding through the Community Economic Revitalization Board (CERB) to conduct a comprehensive Trade Area Analysis pursuant to the design of an Economic Development Strategy. A resolution authorizing the submission of a planning grant application is required by CERB prior to review.

ANALYSIS/OPTIONS/ALTERNATIVES

N/A

BUDGET/FISCAL INFORMATION

- CERB planning grant maximum request: \$50,000
- Match requirement: 25%

PUBLIC INFORMATION REQUIREMENTS

N/A

STAFF RECOMMENDATION

Staff recommendation: *I move to approve Resolution #1104-0717 authorizing City Manager Ryan Wheaton to sign and submit the CERB planning grant application.*

RESOLUTION NO. 1104-0717

**A RESOLUTION OF THE COMMISSION OF THE CITY OF SHELTON,
WASHINGTON, AUTHORIZING SUBMISSION OF AN APPLICATION FOR A
COMMUNITY ECONOMIC REVITALIZATION BOARD GRANT IN THE
APPROXIMATE AMOUNT OF \$50,000 FOR THE COMPLETION OF A TRADE
AREA ANALYSIS AND THE DESIGN OF AN ECONOMIC DEVELOPMENT
STRATEGY.**

WHEREAS, Community Economic Development Board (CERB) funds are available to support feasibility and planning work in furtherance of economic development; and

WHEREAS, the City of Shelton desires to pursue an objective feasibility study analysis for the design of an Economic Development Strategy consistent with the purposes of the CERB; and

WHEREAS, the CERB Project represents a commitment of resources toward enhancing the vitality of the area and expansion of economic and employment opportunities of the City of Shelton, together with increased tax revenues; and

WHEREAS, in the event the application for CERB funding is approved, and the grant is accepted by the City of Shelton, the City of Shelton will comply with all applicable federal and State requirements in regard to environmental impact of the project; and

WHEREAS, the project will not result in the transfer/relocation of jobs from one part of the state of Washington to another; and

WHEREAS, the matching portion of the grant is a minimum of 25% of the project amount. The City of Shelton will investigate and evaluate options for joint participation in the matching obligations with the CERB grant; and

WHEREAS, the City of Shelton finds that an application should be submitted for consideration by CERB, and that such submission will promote economic development within the City of Shelton.

NOW, THEREFORE, BE IT RESOLVED by the Commission of the City of Shelton, Washington, as follows:

1. That the City Manager, Ryan Wheaton, or his/her designee, is hereby authorized to submit an application to the Community Economic Revitalization Board, for and on behalf of the City of Shelton, for CERB funding in the approximate amount of \$50,000 for the CERB Project; and
2. That the City Manager is hereby further authorized to provide such additional information as may be necessary to secure approval of such application; and
3. That, in the event such application is approved, the City Manager is authorized to enter into an agreement for such funding; and
4. That this Resolution shall be effective upon passage and signatures hereon in accordance with law.

INTRODUCED and PASSED this _____ day of _____, 2017

ATTEST:

Mayor Gary Cronic

City Clerk

Commissioner Tracy Moore

Commissioner Kathy McDowell



**CITY OF SHELTON
COMMISSION BRIEFING REQUEST
(Please Use Bolded Information Inserts)**

Touch Date: Varied
Brief Date: 7/10 & 7/17
Action Date: 7/17/17

Department: Administration
Presented By: Staff

**APPROVED FOR COMMISSION
PACKET:**

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:

**Proposition Whether the City
Should Adopt the
Council/Manager Form of
Government**

☐

Ordinance

☒

Resolution

☐

Motion

☐

Other

☒ Dept. Head

☒ Finance Director

☒ Attorney

☒ City Clerk

☒ City Manager

ATTACHMENTS:

Resolution #1103-0717

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The City of Shelton is the last City in Washington State operating under the Commission form of government. The City Commission has heard comments requesting that they put a measure on the ballot asking qualified voters if they are in favor of changing to a Council form (seven member) and abandoning the Commission form of government.

Recently, Commissioner Moore asked staff to present information relating to the process of changing from a Commission City to a City governed under a Council/Manager form of government.

The information was presented at the July 10th Commission Study Session and a majority of the Commission directed staff to prepare the Resolution, placing the measure on November's general election, for further discussion at the July 17th, Business Meeting.

BUDGET/FISCAL INFORMATION:

None at this time.

STAFF RECOMMENDATION:

Staff requests Commission take a vote on Resolution #1103-0717.

RESOLUTION NO. 1103-0717

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SHELTON, WASHINGTON PROVIDING FOR THE SUBMISSION TO THE VOTERS OF THE CITY, AT THE GENERAL ELECTION, TO BE HELD ON NOVEMBER 7, 2017, OF A PROPOSITION WHETHER THE CITY SHOULD ADOPT THE COUNCIL/MANAGER FORM OF GOVERNMENT AND ABANDON THE COMMISSIONER FORM OF GOVERNMENT; AND REQUESTING THE MASON COUNTY AUDITOR TO CONDUCT THAT GENERAL ELECTION ON NOVEMBER 7, 2017.

WHEREAS, the City of Shelton operates under the Commission form of government and according to the Optional Municipal Code, Title 35A RCW; and

WHEREAS, the City is the only Commission city left in the State of Washington; all other cities have abandoned the Commission form of government and reorganized as either Mayor/Council or Council/Manager; and

WHEREAS, Chapter 35A.06 RCW authorizes a non-charter Code city such as Shelton to abandon its form of government and reorganize under another form of government; and

WHEREAS, the City is authorized to follow the statutory reorganization process applicable to Code cities because the City has operated for more than a combined total of six consecutive years as a Code/Commission city; and

WHEREAS, to reorganize, Washington state law requires the City Commission to pass a resolution requesting that a proposition be submitted to the qualified voters within the City; and

WHEREAS, the City Commission has determined that the best interests and general welfare of the City would be served by submitting to the qualified voters in the City the proposition whether the City should adopt the Council/Manager form of government and abandon the Commission form of government; and

WHEREAS, the City Commission desires that the proposition be considered at the general election in the City to be held on November 7, 2017.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Shelton, Washington, as follows:

Section 1. In accordance with RCW 35A.06.040 and .050, RCW 29A.04.330 and other applicable state laws, the City Commission of the City of Shelton hereby requests and calls for the Mason County Auditor to conduct and hold an election on November 7, 2017 in the City of Shelton for the purpose of submitting to the qualified voters of the City the proposition whether the City should adopt the Council/Manager form of government and abandon the City Commission form of government.

Section 2. The proposition to be submitted at the general election on November 7, 2017 shall be in the form of a ballot title prepared by the City Attorney to read as follows:

CITY OF SHELTON
PROPOSITION NO. 1103-0717
WHETHER TO ADOPT THE COUNCIL/MANAGER FORM OF GOVERNMENT WITHIN
THE CITY OF SHELTON

Shall the City of Shelton Adopt the Council/Manager Form of Government and Abandon the Commission Form of Government?

Yes..... ☐

No..... ☐

The City Attorney is authorized and directed to make such revisions in the statement of the Proposition as required by the Mason County Auditor and the Prosecuting Attorney for Mason County.

Section 3. The City Clerk is authorized and directed to file a certified copy of this Resolution with the Mason County Auditor.

Section 4. The City Attorney is authorized to take such additional steps required to cause the election on the proposition to occur.

Section 5. If any section, sentence, clause or phrase of this resolution 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 resolution.

INTRODUCED AND PASSED by the City Commission of the City of Shelton on this ____ day of ____, 2017.

ATTEST:

Mayor Gary H. Cronic

City Clerk

Commissioner Tracy Moore

Commissioner Kathy McDowell