

Looking Ahead Agenda

2017 City Commission Agenda Calendar & 2017 Shelton Metropolitan Park District Agenda Calendar

March 2017			
Date of meeting	Date materials due	Type of meeting	
Monday, March 13 at 2:00 p.m.	March 8	Commission Study Session	<p><u>Action Agenda:</u> Basin 3 Sewer Design and Construction Contract PUD 3 Annual Right of Way Interlocal Permit Design and Construction Standards 2017</p> <p><u>Business Agenda:</u> Amend SMC 17.10.020 regarding Utility Connections Water Comp Plan Update by Craig Gregory</p> <p><u>Commission Reports:</u> Mason County Historical Society - Museum 4th quarter report- by Annette McGee</p> <p><u>Department Updates:</u></p> <ul style="list-style-type: none"> Public Works Craig Gregory Finance Nola von Neudegg Admin Vicki Look
Monday, March 20 at 6:00 p.m.	March 15	Commission Business Meeting	
Monday, March 27, at 1:45 p.m.	March 22	Shelton Metropolitan Parks District Meeting	
Monday, March 27 at 2:00 p.m.	March 22	Commission Study Session	<p><u>Department Updates:</u></p> <ul style="list-style-type: none"> CD Director Mark Ziegler Fire Chief Tim McKern Police Chief Darrin Moody Court Administrator Shelby Conklin
April 2017			
Date of meeting	Date materials due	Type of meeting	

Focus on Shelton Date	Speaker	Topic
March 9, 2017	TBA	TBA
March 16, 2017	TBA	TBA
March 23, 2017	TBA	TBA
May 4, 2017	Steve McQuaid and Rick Schmeling	Olympus Rally

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 13782 in the amount of \$1,014.63 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 24th of February, 2017.



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: APPKT00428 - February 24, 2017 - Key2Purchase
Jan/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	02/24/2017	Regular	0.00	1,014.63	13782

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
JAN/2017-1	Invoice	02/24/2017	JAN/2017-1 LATE FEE		1,014.63
001-000-000-51895-4900		Miscellaneous		DEC/2016 STMT-*8604 A	12.23
001-000-000-51895-4900		Miscellaneous		JAN/2017 STMT-#8604 DR	81.60
001-000-000-51895-4900		Miscellaneous		JAN/2017-1 LATE FEE	32.93
402-300-000-53580-4900		Miscellaneous		JAN/2017 STMT-CARD #2	234.98
402-400-000-53580-4900		Miscellaneous		JAN/2017-1 LATE FEE	32.93
404-000-000-53180-3500		Small Tools/Equipment		JAN/2017 STMT-CARD #1	619.96

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,014.63
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
	1	1	0.00	1,014.63

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	2/2017	1,014.63
			<u>1,014.63</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



Shelton, WA

Check Register

Packet: APPKT00428 - February 24, 2017 - Key2Purchase
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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						
VEN01232	KEY2PURCHASE	02/24/2017	Regular	0.00	1,014.63	13782

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,014.63
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
	1	1	0.00	1,014.63

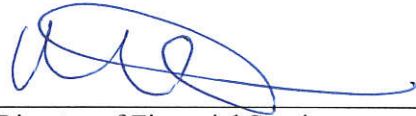
Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	2/2017	1,014.63
			<u>1,014.63</u>

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 13809 through 13880 in the amount of \$304,242.87 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 2 of March, 2017.



Director of Financial Services

Acting

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
FOURTH JY"

Shelton, WA

Check Register

Packet: APPKT00437 - March 6, 2017 - Payables A Packet

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
000401	A T & T	03/06/2017	Regular	0.00	51.07	13809
002982	ASSOCIATED PETROLEUM	03/06/2017	Regular	0.00	9,650.12	13810
003650	BAYSIDE REDI-MIX, LLC	03/06/2017	Regular	0.00	228.48	13811
004045	BERK CONSULTING, INC.	03/06/2017	Regular	0.00	6,986.59	13812
004724	BOBBIE SMITH- P/C CUSTODIAN	03/06/2017	Regular	0.00	77.53	13813
005015	BRIGHT KNIGHTS LLC	03/06/2017	Regular	0.00	2,612.17	13814
005900	CAPITAL BUSINESS MACHINES	03/06/2017	Regular	0.00	569.20	13815
006200	CARLTON INDUSTRIES, L.P.	03/06/2017	Regular	0.00	46.63	13816
006233	CAROLLO	03/06/2017	Regular	0.00	15,277.21	13817
VENO1223	CELLEBRITE, INC.	03/06/2017	Regular	0.00	4,025.60	13818
007301	CHRIS KOSTAD	03/06/2017	Regular	0.00	630.00	13819
007570	CIT TECHNOLOGY	03/06/2017	Regular	0.00	350.45	13820
007634	CITY OF FORKS	03/06/2017	Regular	0.00	10,775.69	13821
VENO1281	CITY OF SHELTON - UTILITY BILLS	03/06/2017	Regular	0.00	5,500.99	13822
008450	COMMUNITY ACTION COUNCIL	03/06/2017	Regular	0.00	79.84	13823
008520	COMPLETE INDUSTRIAL SUPPLY	03/06/2017	Regular	0.00	268.89	13824
008565	CORRECT EQUIPMENT	03/06/2017	Regular	0.00	365.57	13825
008619	CRAIG GREGORY	03/06/2017	Regular	0.00	781.50	13826
008733	CRIMINAL JUSTICE TRAINING COMM	03/06/2017	Regular	0.00	3,237.00	13827
009200	DAN RUBINO	03/06/2017	Regular	0.00	90.53	13828
009351	DELAKE LANDEN FINANCIAL SVCS	03/06/2017	Regular	0.00	459.66	13829
009700	DEPARTMENT OF REVENUE	03/06/2017	Regular	0.00	215.77	13830
009701	DEPARTMENT OF REVENUE	03/06/2017	Regular	0.00	23,828.13	13831
009573	DEPT OF ECOLOGY	03/06/2017	Regular	0.00	121,109.38	13832
009595	DEPT. OF LICENSING	03/06/2017	Regular	0.00	215.00	13833
009878	DOMINGO MARTINEZ	03/06/2017	Regular	0.00	336.88	13834
010006	DRAGON ANALYTICAL	03/06/2017	Regular	0.00	990.00	13835
010900	E.J.'S GLASS	03/06/2017	Regular	0.00	244.80	13836
028025	FRASER METAL WORKS	03/06/2017	Regular	0.00	4,425.16	13837
045150	HACH COMPANY	03/06/2017	Regular	0.00	1,612.16	13838
053944	HUDSON CAR CARE INC.	03/06/2017	Regular	0.00	519.37	13839
062087	IACP	03/06/2017	Regular	0.00	350.00	13840
062195	INTERSTATE BATTERY OF TACOMA	03/06/2017	Regular	0.00	368.67	13841
064940	J & I POWER EQUIPMENT INC	03/06/2017	Regular	0.00	410.13	13842
VENO1363	JOHN E. REID & ASSOCIATES INC.	03/06/2017	Regular	0.00	550.00	13843
085075	LAKESIDE INDUSTRIES	03/06/2017	Regular	0.00	645.53	13844
085995	LANGUAGE LINE SERVICES	03/06/2017	Regular	0.00	14.50	13845
087860	LEGEND DATA SYSTEMS, INC.	03/06/2017	Regular	0.00	36.99	13846
VENO1286	MASON CONSERVATION DISTRICT	03/06/2017	Regular	0.00	5,801.60	13847
187000	MASON COUNTY JOURNAL	03/06/2017	Regular	0.00	18.00	13848
109760	MASON COUNTY PUBLIC WORKS	03/06/2017	Regular	0.00	689.19	13849
113000	MASON COUNTY TREASURER	03/06/2017	Regular	0.00	137.61	13850
114350	MASON GENERAL HOSPITAL	03/06/2017	Regular	0.00	1,715.41	13851
114420	MASON TRANSIT AUTHORITY	03/06/2017	Regular	0.00	690.00	13852
117284	MCCARTHY & CAUSSEAU	03/06/2017	Regular	0.00	800.99	13853
VENO1302	MEDICINE SHOPPE	03/06/2017	Regular	0.00	76.16	13854
129165	MINE SAFETY APPLIANCES CO	03/06/2017	Regular	0.00	540.00	13855
132235	MOUNTAIN MIST WATER	03/06/2017	Regular	0.00	47.50	13856
139011	NATIONAL SAFETY INC.	03/06/2017	Regular	0.00	507.92	13857
142952	NORTH CENTRAL LABORATORIES	03/06/2017	Regular	0.00	1,029.19	13858
144504	NSI LAB SOLUTIONS, INC	03/06/2017	Regular	0.00	154.08	13859
146933	OFFICE DEPOT	03/06/2017	Regular	0.00	254.11	13860
VENO1366	OLYMPIA OVERHEAD DOORS	03/06/2017	Regular	0.00	184.96	13861
150076	OWEN EQUIPMENT COMPANY	03/06/2017	Regular	0.00	115.19	13862

Check Register

Packet: APPKT00437-March 6, 2017 - Payables A Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
151000	P. U. D. # 3	03/06/2017	Regular	0.00	53,375.05	13863
009785	PORTER FOSTER RORICK LLP	03/06/2017	Regular	0.00	5,000.00	13864
165000	QUILL CORPORATION	03/06/2017	Regular	0.00	531.66	13865
165704	R & D SUPPLY	03/06/2017	Regular	0.00	392.73	13866
166927	RAINIER LIGHTING & ELECTRICAL	03/06/2017	Regular	0.00	207.91	13867
200531	SHELTON MAIL & SHIP	03/06/2017	Regular	0.00	48.31	13868
190080	SIMPLOT PARTNERS	03/06/2017	Regular	0.00	941.42	13869
200260	TAKE AIM, LLC	03/06/2017	Regular	0.00	86.69	13870
200985	THURSTON CO PUBLIC HEALTH	03/06/2017	Regular	0.00	659.44	13871
201875	TYLER TECHNOLOGIES	03/06/2017	Regular	0.00	3,795.00	13872
202195	U.S. BANK N.A.-CUSTODY	03/06/2017	Regular	0.00	26.00	13873
202045	UNITED PARCEL SERVICE	03/06/2017	Regular	0.00	49.22	13874
145325	VALVOLINE LLC	03/06/2017	Regular	0.00	28.84	13875
202392	VERIZON WIRELESS	03/06/2017	Regular	0.00	38.70	13876
203035	WASHINGTON ST. TREASURER	03/06/2017	Regular	0.00	7,477.37	13877
203900	WESMAR COMPANY, INC	03/06/2017	Regular	0.00	384.80	13878
204030	WESTERN PETERBILT, INC.	03/06/2017	Regular	0.00	26.43	13879
204075	WESTERN SYSTEMS REFUSE & RECY	03/06/2017	Regular	0.00	474.20	13880

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	72	0.00	304,242.87
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
	118	72	0.00	304,242.87

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2017	304,242.87
			<u>304,242.87</u>



Shelton, WA

Check Register

Packet: APPKT00437 - March 6, 2017 - Payables A Packet

"Building A Stronger Community
TOGETHER"

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
000401	A T & T	03/06/2017	Regular	0.00	51.07	13809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	02/03/2017	ACCT #030 265 9923 001	FEB/2017	0.00	51.07
<u>001-000-000-51423-4900</u>		Miscellaneous		ACCT #030 265 9923 001 J	4.30	
<u>001-000-000-51890-4215</u>		Communication-Civic Cen		ACCT #030 265 9923 001 J	29.20	
<u>402-400-000-53580-4200</u>		Communication		ACCT #030 265 9923 001 J	17.57	
002982	ASSOCIATED PETROLEUM	03/06/2017	Regular	0.00	9,650.12	13810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1039282-IN</u>	Invoice	02/08/2017	CUST #01-7500158 UNL-87	REG & ULSD #	0.00	4,387.29
<u>503-250-000-58900-0001</u>		Inventory-Gas		CUST #01-7500158 UNL-8	4,387.29	
<u>1046507-IN</u>	Invoice	02/23/2017	CUST #01-7500158-ULSD #2	DYED & UNL-	0.00	5,262.83
<u>503-250-000-58900-0001</u>		Inventory-Gas		CUST #01-7500158-ULSD #	5,262.83	
003650	BAYSIDE REDI-MIX, LLC	03/06/2017	Regular	0.00	228.48	13811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11785</u>	Invoice	01/11/2017	2 YDS CONCRETE SIDEWALK-KNEELAND S		0.00	228.48
<u>401-000-000-53480-3100</u>		Office and Operating		2 YDS CONCRETE SIDEWAL	228.48	
004045	BERK CONSULTING, INC.	03/06/2017	Regular	0.00	6,986.59	13812
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7814-01-17</u>	Invoice	02/02/2017	CITY OF SHELTON UGA EIS-01/01/17 - 01/		0.00	6,986.59
<u>001-000-000-55860-4104</u>		Prof Serv-Growth Mgmnt		CITY OF SHELTON UGA EIS-	6,986.59	
004724	BOBBIE SMITH- P/C CUSTODIAN	03/06/2017	Regular	0.00	77.53	13813
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	02/28/2017	FEB/2017 PETTY CASH REIMBURSEMENT		0.00	77.53
<u>001-000-000-51160-3100</u>		Office and Operating		02/16/17-WENDY THOMP	49.74	
<u>001-000-000-51310-3200</u>		Gas & Oil		02/16/17-VICKI LOOK FUE	5.02	
<u>001-000-000-51421-4200</u>		Communication		02/27/17-JILL DICKINSON	0.58	
<u>001-000-000-51421-4200</u>		Communication		02/22/17-JILL DICKINSON	0.58	
<u>001-000-000-52122-3110</u>		Office & Operating-Auto		02/24/17-CALVIN MORAN	21.61	
005015	BRIGHT KNIGHTS LLC	03/06/2017	Regular	0.00	2,612.17	13814
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>816</u>	Invoice	02/20/2017	PO #CS0076-REPLACE LIGHTING TRANSFO		0.00	1,753.30
<u>401-000-000-53480-4800</u>		Repairs and Maintenance		PO #CS0076-REPLACE LIG	1,753.30	
<u>885</u>	Invoice	02/15/2017	REPAIRS TO GENERATOR-15TH STREET		0.00	505.94
<u>001-000-000-51890-4809</u>		Repairs and Maintenance		REPAIRS TO GENERATOR-1	505.94	
<u>891</u>	Invoice	02/21/2017	CHK MOTOR SOFT STARTER-DEEP WELL #		0.00	352.93
<u>401-000-000-53480-4800</u>		Repairs and Maintenance		CHK MOTOR SOFT STARTE	352.93	
005900	CAPITAL BUSINESS MACHINES	03/06/2017	Regular	0.00	569.20	13815

Check Register

Packet: APPKT00437-March 6, 2017 - Payables A Packet

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	
CNIN800285	Invoice	01/09/2017	SHARP #MX-C311 12/01/16-12/31/16	0.00	101.08	
001-000-000-51250-4500		Operating Rentals		SHARP #MX-C311 12/01/1	101.08	
CNIN800944	Invoice	01/09/2017	SHARP #MX-M565N 12/01/16 - 12/31/16	0.00	27.62	
001-000-000-51250-4500		Operating Rentals		SHARP #MX-M565N 12/01	27.62	
CNIN802537	Invoice	02/08/2017	SHARP #MX-C311 01/01/17 - 01/31/17	0.00	44.52	
001-000-000-51250-4500		Operating Rentals		SHARP #MX-C311 01/01/1	44.52	
CNIN803098	Invoice	02/08/2017	SHARP #MX-M620N 01/01/17 - 01/31/17	0.00	32.84	
001-000-000-51160-4500		Operating Rentals		SHARP #MX-M620N 01/01	0.08	
001-000-000-51310-4500		Operating Rentals		SHARP #MX-M620N 01/01	1.54	
001-000-000-51421-4500		Operating Rentals		SHARP #MX-M620N 01/01	1.47	
001-000-000-51423-4500		Operating Rentals		SHARP #MX-M620N 01/01	0.37	
001-000-000-51423-4500		Operating Rentals		SHARP #MX-M620N 01/01	29.38	
CNIN803099	Invoice	02/08/2017	SHARP #MX-5141N 01/01/17 - 01/31/17	0.00	315.73	
001-000-000-51160-4500		Operating Rentals		SHARP #MX-5141N 01/01/	78.95	
001-000-000-51421-4500		Operating Rentals		SHARP #MX-5141N 01/01/	0.37	
001-000-000-51423-4500		Operating Rentals		SHARP #MX-5141N 01/01/	2.95	
001-000-000-51810-4500		Operating Rentals		SHARP #MX-5141N 01/01/	0.56	
001-000-000-51830-4500		Operating Rental		SHARP #MX-5141N 01/01/	10.44	
001-000-000-51888-4500		Operating Rentals		SHARP #MX-5141N 01/01/	2.71	
001-000-000-51896-4500		Operating Rentals		SHARP #MX-5141N 01/01/	1.01	
001-000-000-51896-4500		Operating Rentals		SHARP #MX-5141N 01/01/	115.33	
001-000-000-51896-4500		Operating Rentals		SHARP #MX-5141N 01/01/	0.22	
001-000-000-55860-4500		Operating Rentals		SHARP #MX-5141N 01/01/	99.13	
001-000-000-57320-4500		Operating Rentals		SHARP #MX-5141N 01/01/	0.01	
001-000-000-57680-4500		Operating Rentals		SHARP #MX-5141N 01/01/	4.05	
CNIN803100	Invoice	02/08/2017	SHARP #MX-2615N 01/01/17 - 01/31/17	0.00	24.45	
401-000-000-53480-4501		Operating Rentals - Shop		SHARP #MX-2615N 01/01/	24.45	
CNIN803188	Invoice	02/08/2017	SHARP #MX-M565N 01/01/17 - 01/31/17	0.00	22.96	
001-000-000-51250-4500		Operating Rentals		SHARP #MX-M565N 01/01	22.96	
006200	CARLTON INDUSTRIES, L.P.	03/06/2017	Regular	0.00	46.63	13816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
P080937601017	Invoice	02/08/2017	CUST #6621809-EMERGENCY	SHOWER &	0.00	46.63
401-000-000-53480-3100		Office and Operating		CUST #6621809-EMERGEN	46.63	
006233	CAROLLO	03/06/2017	Regular	0.00	15,277.21	13817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0151620	Invoice	09/14/2016	URBAN GROWTH AREA EXPANSION 08/0	0.00	15,277.21	
001-000-000-55860-4104		Prof Serv-Growth Mgmnt		URBAN GROWTH AREA EX	15,277.21	
VENO1223	CELLEBRITE, INC.	03/06/2017	Regular	0.00	4,025.60	13818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INVUS179044	Invoice	02/15/2017	UFED 4PC ULTIMATE SW RENEWAL 02/26	0.00	4,025.60	
001-000-000-52122-4800		Repairs and Maintenance		UFED 4PC ULTIMATE SW R	4,025.60	
007301	CHRIS KOSTAD	03/06/2017	Regular	0.00	630.00	13819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
TUITION REIMB	Invoice	02/15/2017	CSU TUITION REIMB-MGMT & SUPRVSN C	0.00	630.00	
001-000-000-52122-4920		Misc-Education Reimburs		CSU TUITION REIMB-MGM	630.00	
007570	CIT TECHNOLOGY	03/06/2017	Regular	0.00	350.45	13820

Check Register

Packet: APPKT00437-March 6, 2017 - Payables A Packet

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>29843288</u>	Invoice	02/10/2017	SHARP #MX-M565N CONTRACT	#900-022	0.00	350.45
<u>001-000-000-51250-4500</u>		Operating Rentals		SHARP #MX-M565N CONT		332.93
<u>001-000-000-52360-4500</u>		Operating Rentals		SHARP #MX-M565N CONT		17.52
007634	CITY OF FORKS	03/06/2017	Regular	0.00	10,775.69	13821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>617</u>	Invoice	02/03/2017	JAN/2017 - 9 PRISONER BOARD BILL	0.00	10,775.69	
<u>001-000-000-52360-5100</u>		Professional Services		JAN/2017 - 9 PRISONER B		10,775.69
VENO1281	CITY OF SHELTON - UTILITY BILLS	03/06/2017	Regular	0.00	5,500.99	13822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	02/24/2017	FEB/2017 - WATER, SEWER, GARBAGE	0.00	5,500.99	
<u>001-000-000-51890-4715</u>		Utility Services-Civic Ctr		ACCT #11-04801-01 - 525-		95.93
<u>001-000-000-51890-4715</u>		Utility Services-Civic Ctr		ACCT #11-04802-03 - 525		1,188.58
<u>001-000-000-55430-4700</u>		Utility Services-Animal Sh		ACCT #08-07200-01 - 902		134.65
<u>001-000-000-57250-4700</u>		Utility Services-Library		ACCT #07-09101-00 - 710		675.22
<u>001-000-000-57530-4700</u>		Utility Services-Museum		ACCT #10-00100-00 - 427		135.80
<u>001-000-000-57680-4700</u>		Utility Services-Park		ACCT #12-02903-01 - 100		258.79
<u>001-000-000-57680-4700</u>		Utility Services-Park		ACCT #08-07401-02 - 301		88.90
<u>001-000-000-57680-4700</u>		Utility Services-Park		ACCT #04-11250-00 - 400 "		90.19
<u>401-000-000-53480-4700</u>		Utility Services-Water		ACCT #29-03200-00 - 900		34.12
<u>401-000-000-53480-4700</u>		Utility Services-Water		ACCT #26-40020-00 - 51 P		44.83
<u>401-000-000-53480-4700</u>		Utility Services-Water		ACCT #26-08850-00 - 2401		57.75
<u>401-000-000-53480-4700</u>		Utility Services-Water		ACCT #26-40020-00 - 51 P		30.08
<u>401-000-000-53480-4701</u>		Utility Services - Shop		ACCT #08-07575-00 - 1000		258.58
<u>401-000-000-53480-4701</u>		Utility Services - Shop		ACCT #08-07550-00 - 1000		231.87
<u>401-000-000-53480-4701</u>		Utility Services - Shop		ACCT #08-07500-00 - 1000		164.73
<u>402-300-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #13-12325-00 - 498		33.92
<u>402-400-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #28-12810-00 - 1700		16.71
<u>402-400-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #12-02902-00 - 100		62.88
<u>402-400-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #09-03301-00 - 200		111.51
<u>402-400-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #09-03310-00 - 200-		16.71
<u>402-400-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #21-1280-00 - 1700		625.74
<u>402-500-000-53580-4700</u>		Utility Services-Sewer Ma		ACCT #23-01025-00 - 119		33.92
<u>402-640-000-53580-4700</u>		Utility Services-Sewer Sat		ACCT #26-20050-00 - 101		433.13
<u>402-640-000-53580-4700</u>		Utility Services-Sewer Sat		ACCT #26-20051-00 - 101		11.65
<u>402-640-000-53580-4700</u>		Utility Services-Sewer Sat		ACCT #26-20055-00 - 101		664.80
008450	COMMUNITY ACTION COUNCIL	03/06/2017	Regular	0.00	79.84	13823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	03/01/2017	FEB/2017 - SOS PROGRAM	0.00	79.84	
<u>657-000-000-58600-0014</u>		SOS Contributions		FEB/2017 - SOS PROGRAM		79.84
008520	COMPLETE INDUSTRIAL SUPPLY	03/06/2017	Regular	0.00	268.89	13824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11206</u>	Invoice	02/07/2017	CUST #413-3/4" X 60' BLACK ELECT TAPE	0.00	268.89	
<u>503-000-000-54865-3100</u>		Office and Operating		CUST #413-3/4" X 60' BLA		268.89
008565	CORRECT EQUIPMENT	03/06/2017	Regular	0.00	365.57	13825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>34557</u>	Invoice	01/10/2017	PO #CS00159-PART #800-0011-869 MECH	0.00	365.57	
<u>402-400-000-53580-3100</u>		Office and Operating		PO #CS00159-PART #800-0		365.57
008619	CRAIG GREGORY	03/06/2017	Regular	0.00	781.50	13826

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092616	Invoice	09/21/2016	09/26/16 - AAS PUBLIC ADMINI-TUITION	0.00	588.00	
001-000-000-51895-4920		Miscellaneous-Tuition Rei		09/26/16 - AAS PUBLIC AD	588.00	
100316	Invoice	10/03/2016	10/03/16 - AAS PUBLIC ADMIN- TUITION	0.00	193.50	
001-000-000-51895-4920		Miscellaneous-Tuition Rei		10/03/16 - AAS PUBLIC AD	193.50	
008733	CRIMINAL JUSTICE TRAINING COMM	03/06/2017	Regular	0.00	3,237.00	13827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
201127761	Invoice	02/17/2017	ACCT #22301-001 TRAINING-CHARLES TA	0.00	3,187.00	
001-000-000-52140-4902		Miscellaneous-Operation		ACCT #22301-001 TRAININ	3,187.00	
201127838	Invoice	02/17/2017	ACCT #22301-001 TRAINING-CHARLES TA	0.00	50.00	
001-000-000-52140-4902		Miscellaneous-Operation		ACCT #22301-001 TRAININ	50.00	
009200	DAN RUBINO	03/06/2017	Regular	0.00	90.53	13828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
91356	Invoice	12/06/2016	KEY COPY WATER DEPT	0.00	4.11	
401-000-000-53480-3100		Office and Operating		KEY COPY WATER DEPT	4.11	
91446	Invoice	01/17/2017	RE KEY	0.00	78.80	
401-000-000-53480-3100		Office and Operating		RE KEY	78.80	
92523	Invoice	02/17/2017	H75 - CAR #93	0.00	7.62	
001-000-000-52122-3110		Office & Operating-Auto		H75 - CAR #93	7.62	
009351	DELAGÉ LANDEN FINANCIAL SVCS	03/06/2017	Regular	0.00	459.66	13829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
FEB/2017	Invoice	02/15/2017	FEB/2017 - CONTRACT #25263953	02/15/	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	
009700	DEPARTMENT OF REVENUE	03/06/2017	Regular	0.00	215.77	13830
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
FEB/2017 USE TA	Invoice	02/01/2017	FEB/2017 USE TAX	0.00	215.77	
001-000-000-52122-3100		Office and Operating		FEB/2017 USE TAX	6.27	
402-400-000-53580-3100		Office and Operating		FEB/2017 USE TAX	21.47	
402-400-000-53580-3100		Office and Operating		FEB/2017 USE TAX	163.68	
503-000-000-54865-3100		Office and Operating		FEB/2017 USE TAX	24.35	
009701	DEPARTMENT OF REVENUE	03/06/2017	Regular	0.00	23,828.13	13831

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
FEB/2017	Invoice	03/02/2017	FEB/2017 Excise Tax		0.00	23,828.13
001-000-000-341810000		Copies, Etc.		Excise Tax	3.34	
001-000-000-347600003		Rec Fees-Fitness, Adult S		Excise Tax	294.99	
001-000-000-362400002		ShortTerm Facility Rental		Excise Tax	224.04	
001-000-000-362800000		Concession Proceeds-Cm		Excise Tax	9.30	
001-000-000-51430-5300		State B & O Tax		Excise Tax	0.18	
001-000-000-57120-5300		State B & O Tax		Excise Tax	64.24	
001-000-000-57550-5300		State B & O Tax		Excise Tax	12.48	
401-000-000-362100000		Equipment Rentals		Excise Tax	95.84	
401-000-000-53480-5300		Excise Taxes		Excise Tax	6,143.10	
401-000-000-53480-5300		Excise Taxes		Excise Tax	5.13	
402-500-000-53580-5300		Excise Taxes		Excise Tax	8,279.17	
402-650-000-53580-5300		Excise Taxes		Excise Tax	772.55	
403-000-000-53780-5300		Excise Taxes		Excise4 Tax	2,037.67	
403-100-000-53780-5300		Excise Taxes		Excise Tax	44.01	
403-300-000-58900-0000		Refuse Tax		Excise Tax	4,890.41	
404-000-000-53180-5300		Excise Taxes		Excise Tax	951.68	
009573	DEPT OF ECOLOGY	03/06/2017	Regular	0.00	121,109.38	13832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
#11-L0800005	Invoice	01/31/2017	PMT #11 - LOAN #L0800005		0.00	32,554.84
402-700-000-59135-7813		Princ-DOE SRF Basin 5 De		PMT #11 - LOAN #L080000	20,780.31	
402-700-000-59235-8313		Interest-DOE SRF Basin 5		PMT #11 - LOAN #L080000	11,774.53	
#12-L0800003	Invoice	01/31/2017	PMT #12 - LOAN #L0800003		0.00	50,163.06
402-700-000-59135-7814		Princ-DOE SRF Goldsbgh		PMT #12 - LOAN #L080000	50,163.06	
#12-L1000002	Invoice	01/31/2017	PMT #12 - LOAN #L1000002		0.00	22,490.89
402-700-000-59135-7815		Princ-DOE SRF Goldsbgh		PMT #12 - LOAN #L100000	14,993.25	
402-700-000-59235-8315		Interest-DOE SRF Gldsbr		PMT #12 - LOAN #L100000	7,497.64	
#4-L1200003	Invoice	01/31/2017	PMT #4 - LOAN #L1200003		0.00	15,115.43
402-700-000-59135-7817		Princ-DOE SRF Basin 3 De		PMT #4 - LOAN #L1200003	9,470.89	
402-700-000-59235-8317		Interest-DOE SRF Basin 3		PMT #4 - LOAN #L1200003	5,644.54	
2017-BA0023345	Invoice	02/10/2017	PERMIT #BA0023345 07/01/16-06/30/17		0.00	785.16
402-400-000-53580-5101		Sludge Permit/Tipping/Ac		PERMIT #BA0023345 07/0	785.16	
009595	DEPT. OF LICENSING	03/06/2017	Regular	0.00	215.00	13833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
187670-A	Invoice	01/29/2017	CONCEALED PISTOL LICENSE-NICHOLAS H		0.00	18.00
657-000-000-58600-0007		Concealed Pistol Permits		CONCEALED PISTOL LICEN	18.00	
187675	Invoice	02/20/2017	CONCEALED PISTOL LICENSE - CHARLOTT		0.00	18.00
657-000-000-58600-0007		Concealed Pistol Permits		CONCEALED PISTOL LICEN	18.00	
187681	Invoice	02/13/2017	CONCEALED PISTOL LICENSE-MICHAEL TA		0.00	18.00
657-000-000-58600-0007		Concealed Pistol Permits		CONCEALED PISTOL LICEN	18.00	
187682	Invoice	02/13/2017	CONCEALED PISTOL LICENSE - TANYA STR		0.00	18.00
657-000-000-58600-0007		Concealed Pistol Permits		CONCEALED PISTOL LICEN	18.00	
187683	Invoice	02/22/2017	CONCEALED PISTOL LICENSE - KEVIN MO		0.00	18.00
657-000-000-58600-0007		Concealed Pistol Permits		CONCEALED PISTOL LICEN	18.00	
991045018F3816	Invoice	01/20/2017	WALMART STORES - DEALER LICENSE		0.00	125.00
657-000-000-58600-0007		Concealed Pistol Permits		WALMART STORES - DEAL	125.00	
009878	DOMINGO MARTINEZ	03/06/2017	Regular	0.00	336.88	13834

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
FEB/2017	Invoice	02/22/2017	FEB/2017 INTERPRETER SERVICES	0.00	336.88	
001-000-000-51250-4106		Interpreter Expenses		FEB/2017 INTERPRETER SE	336.88	
010006	DRAGON ANALYTICAL	03/06/2017	Regular	0.00	990.00	13835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
161103-07	Invoice	11/19/2016	11/03/16-THM, DW, HALO ACETIC ACIDS	0.00	270.00	
401-000-000-53480-4100		Professional Services		11/03/16-THM, DW, HALO	270.00	
170109-02	Invoice	01/12/2017	01/09/17-COLIFORM BACTERIA ANALYSIS	0.00	216.00	
401-000-000-53480-4100		Professional Services		01/09/17-COLIFORM BACT	216.00	
170201-08	Invoice	02/03/2017	02/01/17-COLIFORM BACTERIA ANALYSIS	0.00	240.00	
401-000-000-53480-4100		Professional Services		02/01/17-COLIFORM BACT	240.00	
170207-12	Invoice	02/09/2017	02/07/17-COLIFORM BACTERIA ANALYSIS	0.00	240.00	
401-000-000-53480-4100		Professional Services		02/07/17-COLIFORM BACT	240.00	
170209-08	Invoice	02/13/2017	02/09/17-COLIFORM BACTERIA ANALYSIS	0.00	24.00	
401-000-000-53480-4100		Professional Services		02/09/17-COLIFORM BACT	24.00	
010900	E.J.'S GLASS	03/06/2017	Regular	0.00	244.80	13836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
63405	Invoice	02/16/2017	FRONT WINDSHIELDS - #19994D	0.00	244.80	
001-000-000-52122-4805		Repairs and Maintenance		FRONT WINDSHIELDS - #1	244.80	
028025	FRASER METAL WORKS	03/06/2017	Regular	0.00	4,425.16	13837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3294	Invoice	12/27/2016	PO #CS00178-MBR MAIN GATE FABRICAT	0.00	3,225.16	
402-400-000-53580-4800		Repairs and Maintenance		PO #CS00178-MBR MAIN	3,225.16	
3324	Invoice	02/14/2017	SCREEN REPAIR @ TREATMENT PLANT	0.00	1,200.00	
402-400-000-53580-4800		Repairs and Maintenance		SCREEN REPAIR @ TREAT	1,200.00	
045150	HACH COMPANY	03/06/2017	Regular	0.00	1,612.16	13838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10305381	Invoice	02/03/2017	ACCT #341640 - STABLCAL STD, 20 NTU 1	0.00	499.04	
402-640-000-53580-4100		Professional Services		ACCT #341640 - STABLCAL	499.04	
10305382	Invoice	02/03/2017	ACCT #341640-NITROGEN, NITRATE	0.00	144.48	
402-400-000-53580-4100		Professional Services		ACCT #341640-NITROGEN,	86.69	
402-640-000-53580-4100		Professional Services		ACCT #341640-NITROGEN,	57.79	
10308621	Invoice	02/06/2017	ACCT #341640-FLAT RATE REPAIR FEE	0.00	915.87	
402-640-000-53580-4800		Repairs and Maintenance		ACCT #341640-FLAT RATE	915.87	
10310158	Invoice	02/07/2017	ACCT #341640-NITROGEN, NITRATE	0.00	52.77	
402-400-000-53580-4100		Professional Services		ACCT #341640-NITROGEN,	31.66	
402-640-000-53580-4100		Professional Services		ACCT #341640-NITROGEN,	21.11	
053944	HUDSON CAR CARE INC.	03/06/2017	Regular	0.00	519.37	13839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
13328	Invoice	02/10/2017	CUST #2458-REPLACE FRONT STRUTS - #1	0.00	386.19	
001-000-000-52122-4805		Repairs and Maintenance		CUST #2458-REPLACE FRO	386.19	
13341	Invoice	02/14/2017	CUST #3458-OIL & FILTER CHANGE #1998	0.00	59.14	
001-000-000-52122-4805		Repairs and Maintenance		CUST #3458-OIL & FILTER	59.14	
13342	Invoice	02/14/2017	CUST #2458-OIL & FILTER CHANGE #1999	0.00	74.04	
001-000-000-52122-4805		Repairs and Maintenance		CUST #2458-OIL & FILTER	74.04	

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062087	IACP	03/06/2017	Regular	0.00	350.00	13840
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1636760</u>	Invoice	03/01/2017	MEMBER #1636760-DARRIN MOODY	0.00	350.00	
<u>001-000-000-52140-4901</u>		Miscellaneous-Administr		MEMBER #1636760-DARRI	350.00	
062195	INTERSTATE BATTERY OF TACOMA	03/06/2017	Regular	0.00	368.67	13841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10139063</u>	Invoice	01/13/2017	ACCT #3043-MTP-78DT SHOP SUPPLIES	0.00	122.89	
<u>503-000-000-54865-3101</u>		Vehicle Supplies		ACCT #3043-MTP-78DT SH	73.73	
<u>503-000-000-54865-3103</u>		Vehicle Supp-EM&R Vehi		ACCT #3043-MTP-78DT SH	49.16	
<u>10139497</u>	Invoice	02/10/2017	ACCT #3403-MTP-78DT SHOP SUPPLIES	0.00	245.78	
<u>503-000-000-54865-3100</u>		Office and Operating		ACCT #3403-MTP-78DT SH	245.78	
064940	J & I POWER EQUIPMENT INC	03/06/2017	Regular	0.00	410.13	13842
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>353343</u>	Invoice	02/09/2017	REF #482233-1" HONDA PUMP	0.00	410.13	
<u>401-000-000-53480-3100</u>		Office and Operating		REF #482233-1" HONDA P	410.13	
VENO1363	JOHN E. REID & ASSOCIATES INC.	03/06/2017	Regular	0.00	550.00	13843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>173557</u>	Invoice	02/13/2017	INTERVIEW & INTERROGATION TECHNIQ	0.00	550.00	
<u>001-000-000-52140-4902</u>		Miscellaneous-Operation		INTERVIEW & INTERROGA	550.00	
085075	LAKE SIDE INDUSTRIES	03/06/2017	Regular	0.00	645.53	13844
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7511579MB</u>	Invoice	01/30/2017	01/25/17-CLASS B MOD & TACK BUCKET	0.00	645.53	
<u>401-000-000-53480-3100</u>		Office and Operating		01/25/17-CLASS B MOD &	645.53	
085995	LANGUAGE LINE SERVICES	03/06/2017	Regular	0.00	14.50	13845
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3999836</u>	Invoice	01/31/2017	ACCT #9020514029-SPANISH INTERPRETA	0.00	14.50	
<u>001-000-000-51250-4106</u>		Interpreter Expenses		ACCT #9020514029-SPANI	14.50	
087860	LEGEND DATA SYSTEMS, INC.	03/06/2017	Regular	0.00	36.99	13846
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>115874</u>	Invoice	02/21/2017	CUST #SHELTONPD-PHOTO ID CARDS - OF	0.00	36.99	
<u>001-000-000-52122-3100</u>		Office and Operating		CUST #SHELTONPD-PHOT	36.99	
VENO1286	MASON CONSERVATION DISTRICT	03/06/2017	Regular	0.00	5,801.60	13847
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>DEC-16</u>	Invoice	01/12/2017	DEC/2016 - MTA PARKING LOT GRANT AD	0.00	1,401.72	
<u>001-000-000-51896-4100</u>		Professional Services	16-MCDEXP	DEC/2016 - MTA PARKING	1,401.72	
<u>JAN-17</u>	Invoice	02/13/2017	JAN/2017 - MTA PARKING LOT GRANT AD	0.00	2,985.36	
<u>001-000-000-51896-4100</u>		Professional Services	16-MCDEXP	JAN/2017 - MTA PARKING	2,985.36	
<u>NOV-16</u>	Invoice	12/13/2016	NOV/2016 - MTA PARKING LOT GRANT A	0.00	1,414.52	
<u>001-000-000-51896-4100</u>		Professional Services	16-MCDEXP	NOV/2016 - MTA PARKING	1,414.52	
187000	MASON COUNTY JOURNAL	03/06/2017	Regular	0.00	18.00	13848

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>82011</u>	Invoice	01/26/2017	LEGAL PUBLIC ORDINANCE #1894-0117	0.00	18.00	
<u>001-000-000-51160-4400</u>		Advertising		LEGAL PUBLIC ORDINANCE	18.00	
109760	MASON COUNTY PUBLIC WORKS	03/06/2017	Regular	0.00	689.19	13849
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>005227-A</u>	Invoice	06/22/2016	RE-ISSUE PMT FOR CK#12221	NEVER REC'	0.00	689.19
<u>001-000-000-54230-4100</u>		Professional Services	2GFEXP	RE-ISSUE PMT FOR CK#122	689.19	
113000	MASON COUNTY TREASURER	03/06/2017	Regular	0.00	137.61	13850
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	02/28/2017	FEB/2017 CVC MUNI COURT		0.00	137.61
<u>657-000-000-58600-0005</u>		CVC Fines & Forfeits		FEB/2017 CVC MUNI COU	137.61	
114350	MASON GENERAL HOSPITAL	03/06/2017	Regular	0.00	1,715.41	13851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>CASE #52898C</u>	Invoice	11/27/2016	BAILEY, CORRENE-CASE #52898C & #5288		0.00	1,715.41
<u>001-000-000-52360-4100</u>		Prof Services-Prisoner Me		BAILEY, CORRENE-CASE #5	1,715.41	
114420	MASON TRANSIT AUTHORITY	03/06/2017	Regular	0.00	690.00	13852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8032</u>	Invoice	01/31/2017	JAN/2017 GYM RENTAL T-CC GYM		0.00	690.00
<u>001-000-000-57120-4500</u>		Operating Rentals		JAN/2017 GYM RENTAL T-	690.00	
117284	MCCARTHY & CAUSSEAU	03/06/2017	Regular	0.00	800.99	13853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JAN/2017</u>	Invoice	01/31/2017	JAN/2017 - TM PROF SERVICES		0.00	800.99
<u>001-000-000-55860-4100</u>		Professional Services		JAN/2017 - TM PROF SER	800.99	
VENO1302	MEDICINE SHOPPE	03/06/2017	Regular	0.00	76.16	13854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>485910</u>	Invoice	01/19/2017	ENERIX-B - BRAYDEN SCHOENING		0.00	76.16
<u>402-400-000-53580-4100</u>		Professional Services		ENERIX-B - BRAYDEN SCH	76.16	
129165	MINE SAFETY APPLIANCES CO	03/06/2017	Regular	0.00	540.00	13855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>98851289</u>	Invoice	02/08/2017	CUST #574166-SENSOR EXCHANGE-3 YR C		0.00	180.00
<u>402-640-000-53580-4800</u>		Repairs and Maintenance		CUST #574166-SENSOR EX	180.00	
<u>98851290</u>	Invoice	02/08/2017	CUST #574166-SENSOR EXCHANGE-3 YR C		0.00	360.00
<u>402-400-000-53580-4800</u>		Repairs and Maintenance		CUST #574166-SENSOR EX	360.00	
132235	MOUNTAIN MIST WATER	03/06/2017	Regular	0.00	47.50	13856
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>001199349</u>	Invoice	02/22/2017	ACCT #080756-5 GALLON SPRING WATER		0.00	47.50
<u>001-000-000-52122-3100</u>		Office and Operating		ACCT #080756-5 GALLON	47.50	
139011	NATIONAL SAFETY INC.	03/06/2017	Regular	0.00	507.92	13857

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Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0461450-IN</u>	Invoice	02/15/2017	CUST #SHE300-REPAIR SENSOR, UPGRAD	0.00	507.92	
<u>402-400-000-53580-4800</u>		Repairs and Maintenance		CUST #SHE300-REPAIR SE	507.92	
142952	NORTH CENTRAL LABORATORIES	03/06/2017	Regular	0.00	1,029.19	13858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>385483</u>	Invoice	03/02/2017	ACCT #42215 - MISC LAB SUPPLIES	0.00	223.66	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #42215 - MISC LAB S	134.20	
<u>402-640-000-53580-3100</u>		Office and Operating		ACCT #42215 - MISC LAB S	89.46	
<u>385484</u>	Invoice	02/10/2017	ACCT #42215 - MISC LAB SUPPLIES	0.00	409.47	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #42215 - MISC LAB S	245.68	
<u>402-640-000-53580-3100</u>		Office and Operating		ACCT #42215 - MISC LAB S	163.79	
<u>385492</u>	Invoice	02/13/2017	ACCT #42215 - BUFFER SOLUTION	0.00	396.06	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #42215 - BUFFER SO	237.64	
<u>402-640-000-53580-3100</u>		Office and Operating		ACCT #42215 - BUFFER SO	158.42	
144504	NSI LAB SOLUTIONS, INC	03/06/2017	Regular	0.00	154.08	13859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>339718</u>	Invoice	02/06/2017	CUST #21545 - COLIFORMS/E.COLI, PHOS	0.00	154.08	
<u>402-400-000-53580-4100</u>		Professional Services		CUST #21545 - COLIFORM	92.45	
<u>402-640-000-53580-4100</u>		Professional Services		CUST #21545 - COLIFORM	61.63	
146933	OFFICE DEPOT	03/06/2017	Regular	0.00	254.11	13860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>901614144001</u>	Invoice	02/09/2017	ACCT #28972108-MISC OFFICE SUPPLIES	0.00	254.11	
<u>001-000-000-51421-3100</u>		Office and Operating		ACCT #28972108-MISC OF	127.05	
<u>001-000-000-51423-3100</u>		Office and Operating		ACCT #28972108-MISC OF	127.06	
VENO1366	OLYMPIA OVERHEAD DOORS	03/06/2017	Regular	0.00	184.96	13861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>49694</u>	Invoice	02/15/2017	SERVICE CALL-CLOSED & SECURE DOOR	0.00	184.96	
<u>401-000-000-53480-4800</u>		Repairs and Maintenance		SERVICE CALL-CLOSED & S	184.96	
150076	OWEN EQUIPMENT COMPANY	03/06/2017	Regular	0.00	115.19	13862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>00082880</u>	Invoice	02/13/2017	ACCT #35941 - GASKET - #19960D	0.00	115.19	
<u>503-000-000-54865-3100</u>		Office and Operating		ACCT #35941 - GASKET - #	115.19	
151000	P. U. D. # 3	03/06/2017	Regular	0.00	53,375.05	13863

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>FEB/2017</u>	Invoice	02/02/2017	Monthly Service Charges 01/03/17-02/02	0.00	53,375.05	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #28249001 - 525 W	3,316.37		
001-000-000-54263-4700	Utility Services		ACCT #27837001 - 103 4T	1,803.80		
001-000-000-54263-4700	Utility Services		ACCT #27839001 - 525 W	11,512.24		
001-000-000-54264-4700	Utility Services		ACCT #109441001 - 2800 E	58.63		
001-000-000-54264-4700	Utility Services		ACCT #26197001 - 2327 O	62.83		
001-000-000-54264-4700	Utility Services		ACCT #101097001 - 2000 1	71.42		
001-000-000-54264-4700	Utility Services		ACCT #109413001 - 750 E	52.18		
001-000-000-54264-4700	Utility Services		ACCT #109397001 - 800 E	72.29		
001-000-000-54264-4700	Utility Services		ACCT #101001 - 699 RAILR	72.08		
001-000-000-54264-4700	Utility Services		ACCT #101002 - 300 E WA	72.59		
001-000-000-54264-4700	Utility Services		ACCT #35337001 - 623 AL	59.91		
001-000-000-54264-4700	Utility Services		ACCT #25911002 - 10 WAL	90.08		
001-000-000-54265-4700	Utility Services		ACCT #26857001 - 310 RAI	39.81		
001-000-000-54270-4700	Utility Services-Roadside		ACCT #250321001 - 1200	54.91		
001-000-000-55430-4700	Utility Services-Animal Sh		ACCT #35199001 - 902 W	136.13		
001-000-000-57250-4700	Utility Services-Library		ACCT #35665001 - 710 AL	852.48		
001-000-000-57530-4700	Utility Services-Museum		ACCT #27639001 - 427 RAI	533.92		
001-000-000-57680-4700	Utility Services-Park		ACCT #25911003 - 326 RAI	78.80		
001-000-000-57680-4700	Utility Services-Park		ACCT #82241001 - 400 W	145.06		
001-000-000-57680-4700	Utility Services-Park		ACCT #30003001 - 100 TU	172.98		
001-000-000-57680-4700	Utility Services-Park		ACCT #32453001 - 1004 FR	255.48		
401-000-000-53480-4700	Utility Services-Water		ACCT #101155001 - 900 E	4,831.19		
401-000-000-53480-4700	Utility Services-Water		ACCT #8511001 - 811 15T	111.35		
401-000-000-53480-4700	Utility Services-Water		ACCT #25913001 - 633 E K	417.53		
401-000-000-53480-4700	Utility Services-Water		ACCT #277201002-51 W P	115.47		
401-000-000-53480-4700	Utility Services-Water		ACCT #277201001 - 1437	307.32		
401-000-000-53480-4700	Utility Services-Water		ACCT #113939001 - 907 BI	86.23		
401-000-000-53480-4700	Utility Services-Water		ACCT #26729001 - 1100 PI	658.44		
401-000-000-53480-4700	Utility Services-Water		ACCT #35201001 - 1000 PI	1,515.96		
401-000-000-53480-4700	Utility Services-Water		ACCT #101149001 - 100 M	90.11		
401-000-000-53480-4700	Utility Services-Water		ACCT #45451001 - 626 MA	174.47		
401-000-000-53480-4700	Utility Services-Water		ACCT #46051001 - 553 BE	87.94		
401-000-000-53480-4700	Utility Services-Water		ACCT #25911001 - 2401 E	1,153.79		
401-000-000-53480-4701	Utility Services - Shop		ACCT #26717001 - 1000 PI	103.77		
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #47009001 - 498 AS	52.58		
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #18515001 - 119 CA	63.72		
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #85079001 - 427 W	103.69		
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #30003002 - 100 TU	1,504.22		
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #26551001 - 200 FR	2,101.62		
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #259409001 - 1700 F	14,962.64		
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #252689001 - 10891	5,320.39		
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #25911005 - 631 W	53.50		
404-000-000-53180-4700	Utility Services		ACCT #85183001 - 534 W	45.13		

009785	PORTER FOSTER RORICK LLP	03/06/2017	Regular	0.00	5,000.00	13864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>105847</u>	Invoice	01/05/2017	12/31/16-SEMI ANNUAL RETAINER	0.00	5,000.00	
001-000-000-51810-4100	Professional Services		12/31/16-SEMI ANNUAL R	5,000.00		

165000	QUILL CORPORATION	03/06/2017	Regular	0.00	531.66	13865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>4248597</u>	Invoice	02/08/2017	ACCT #C473097 - MISC OFFICE SUPPLIES	0.00	623.05	
001-000-000-51810-3100	Office and Operating		ACCT #C473097 - MISC OF	623.05		
<u>4248598</u>	Invoice	02/08/2017	ACCT #C473097 - TONER & CHARGING ST	0.00	379.70	
001-000-000-51810-3100	Office and Operating		ACCT #C473097 - TONER &	379.70		

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724333	Credit Memo	02/06/2017	CREDIT MEMO INV #3691563	0.00	-471.09	
001-000-000-51810-3100		Office and Operating	CREDIT MEMO INV #3691		-471.09	
165704	R & D SUPPLY	03/06/2017	Regular	0.00	392.73	13866
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
214202	Invoice	02/02/2017	CUST #60CS18 - FLOOR PADS, WHITE ROL	0.00	295.07	
001-000-000-51830-3100		Office and Operating		CUST #60CS18 - FLOOR PA	41.67	
001-000-000-51890-3115		Office and Operating-Civi		CUST #60CS18 - FLOOR PA	109.24	
001-000-000-57250-3100		Office and Operating		CUST #60CS18 - FLOOR PA	115.33	
401-000-000-53480-3101		Office & Operating - Shop		CUST #60CS18 - FLOOR PA	28.83	
214324	Invoice	02/09/2017	CUST #60CS18 - LUXURY FOAM HANDWA	0.00	97.66	
001-000-000-51890-3115		Office and Operating-Civi		CUST #60CS18 - LUXURY F	48.83	
001-000-000-57250-3100		Office and Operating		CUST #60CS18 - LUXURY F	48.83	
166927	RAINIER LIGHTING & ELECTRICAL	03/06/2017	Regular	0.00	207.91	13867
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
381009-1	Invoice	02/07/2017	ACCT #1001006 - 30W LED RETRO BULB	0.00	115.89	
402-400-000-53580-3100		Office and Operating		ACCT #1001006 - 30W LED	115.89	
382199-1	Invoice	02/14/2017	ACCT #1001006 - NEMA 5-20 CONN & PO	0.00	92.02	
001-000-000-52250-3100		Office and Operating		ACCT #1001006 - NEMA 5-	92.02	
200531	SHELTON MAIL & SHIP	03/06/2017	Regular	0.00	48.31	13868
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3617	Invoice	02/15/2017	PKG ID #3617-TIMEMARK INC.	0.00	48.31	
001-000-000-51895-4200		Communication		PKG ID #3617-TIMEMARK I	48.31	
190080	SIMPLOT PARTNERS	03/06/2017	Regular	0.00	941.42	13869
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
212054194	Invoice	02/14/2017	CUST #98997-ALL SPORTS FIELD MARKER,	0.00	941.42	
001-000-000-57680-3100		Office and Operating		CUST #98997-ALL SPORTS	941.42	
200260	TAKE AIM, LLC	03/06/2017	Regular	0.00	86.69	13870
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3625	Invoice	02/13/2017	ACCT #SPD-001-BATON HOLDER, DUTY BE	0.00	86.69	
001-000-000-55430-3101		Uniforms		ACCT #SPD-001-BATON H	86.69	
200985	THURSTON CO PUBLIC HEALTH	03/06/2017	Regular	0.00	659.44	13871
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
QR2016LPE	Invoice	02/14/2017	QTR4 2016 LIQUOR PROFITS/EXCISE	0.00	659.44	
001-000-000-56600-5100		Professional Services		QTR4 2016 LIQUOR PROFI	659.44	
201875	TYLER TECHNOLOGIES	03/06/2017	Regular	0.00	3,795.00	13872
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
025-180901	Invoice	02/01/2017	ACCTS RECEIVABLE-LOGAN NABORS-FINA	0.00	3,795.00	
001-000-000-51423-4100		Professional Services		ACCTS RECEIVABLE-LOGA	3,795.00	
202195	U.S. BANK N.A.-CUSTODY	03/06/2017	Regular	0.00	26.00	13873
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JAN/2017	Invoice	02/15/2017	JAN/2017 CUSTODY CHGS 01/01/17-01/3	0.00	26.00	
001-000-000-51423-4102		Prof Services-Banking Fee		JAN/2017 CUSTODY CHGS	26.00	
202045	UNITED PARCEL SERVICE	03/06/2017	Regular	0.00	49.22	13874

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>00001Y85A1047</u>	Invoice	01/28/2017	SHIPPER #1Y85A1 - 3 PKGS	0.00	49.22	
<u>402-400-000-53580-4200</u>		Communication		SHIPPER #1Y85A1 - 3 PKGS	49.22	
145325	VALVOLINE LLC	03/06/2017	Regular	0.00	28.84	13875
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>27454</u>	Invoice	02/11/2017	CAR WASH - #19999D	0.00	7.21	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		CAR WASH - #19999D	7.21	
<u>27721</u>	Invoice	02/13/2017	CAR WASH - #19998D	0.00	7.21	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		CAR WASH - #19998D	7.21	
<u>28463</u>	Invoice	02/24/2017	CAR WASH #19993D	0.00	7.21	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		CAR WASH #19993D	7.21	
<u>28501</u>	Invoice	02/24/2017	CAR WASH #19994D	0.00	7.21	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		CAR WASH #19994D	7.21	
202392	VERIZON WIRELESS	03/06/2017	Regular	0.00	38.70	13876
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>9779090310</u>	Invoice	01/21/2017	ACCT #769992580-00002 DEC 22-JAN 21	0.00	38.70	
<u>001-000-000-52360-4200</u>		Communication		ACCT #769992580-00002	38.70	
203035	WASHINGTON ST. TREASURER	03/06/2017	Regular	0.00	7,477.37	13877
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FEB/2017</u>	Invoice	03/01/2017	FEB/2017 STATE FINES	0.00	7,477.37	
<u>657-000-000-58600-0006</u>		State Fines & Forfeits		FEB/2017 STATE FINES	7,477.37	
203900	WESMAR COMPANY, INC	03/06/2017	Regular	0.00	384.80	13878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>236501</u>	Invoice	02/08/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	384.80	
<u>401-000-000-53480-3104</u>		Office and Operating-Chl		CUST #31175-SODIUM HY	384.80	
204030	WESTERN PETERBILT, INC.	03/06/2017	Regular	0.00	26.43	13879
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>C33012</u>	Invoice	02/21/2017	ACCT #3046-LIGHT LED MARKER #19992D	0.00	26.43	
<u>503-000-000-54865-3102</u>		Oper Supplies-Parts		ACCT #3046-LIGHT LED M	26.43	
204075	WESTERN SYSTEMS REFUSE & RECY	03/06/2017	Regular	0.00	474.20	13880
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>17805</u>	Invoice	01/31/2017	LIGHT ASSY - #19992D & #19984D	0.00	224.78	
<u>503-000-000-54865-3102</u>		Oper Supplies-Parts		LIGHT ASSY - #19992D & #	224.78	
<u>17878</u>	Invoice	02/07/2017	LIGHT ASSY LED CLRNCE #19984D & #199	0.00	249.42	

Check Register

Packet: APPKT00437-March 6, 2017 - Payables A Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
503-000-000-54865-3102		Oper Supplies-Parts	LIGHT ASSY LED CLRNC #		249.42	

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	72	0.00	304,242.87
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
	118	72	0.00	304,242.87

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2017	304,242.87
			304,242.87

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 - CITY COMMISSION

Commission Study Session– January 23, 2017

Shelton Civic Center – 2:00 p.m.

Presiding: Mayor Gary Cronce, Commissioner Kathy McDowell, and Commissioner Tracy Moore
Staff Present: Ryan Wheaton, Vicki Look, Craig Gregory, Nola von Neudegg, Fire Chief Tim McKern, Police Chief Darrin Moody, Meegan Crossan, Shelby Conklin and Corina Wood

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

Commission Reports

Mayor Cronce read a Proclamation Commemorating City of Shelton School Choice Week

Commissioner Moore announced that she will be leaving the Commission meeting early to meet with Senator Tim Sheldon and State Historic Preservation Officer Ellison Brooks to discuss Economic Development options.

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

Ribbon Cutting for So Clean and Green, a new business in Shelton

Mason Transit Authority all staff meeting

Board of Health meeting

School Board meeting

Weekly briefing

The Mayor announced the Consent Agenda would be read before the Public Comment.

Consent Agenda

Vouchers numbered 13512 through 13512 in the amount of \$2,622.33

Commission Study Session from December 12, 2016

Commission Business Meeting from December 19, 2016

The Mayor asked for a reading and a motion to approve the Consent Agenda

Commissioner Moore moved to approve the Consent Agenda, Commissioner McDowell seconded the motion. There was a vote and the Consent Agenda passed

General Public Comment

The Mayor recognized Mr. Kevin Schmelzlen who believes that the Highway 3 sign on First and Railroad should be moved so people traveling to Highway 3 pass more businesses, therefore bringing more possible business to them. He also feels that there should be more signage at the other two Shelton exits advertising businesses.

Action Agenda

Local Agency Federal Aid Project Prospectus for SR3 Park and Ride

Public Works (PW) Director Craig Gregory brought back to the Commission the SR 3 Park and Ride. Staff recommended that the Commission accept the SR3 Prospectus to include the completion of phase one

and authorize the Mayor to sign the updated prospectus. PW Director Gregory has no additional information. Commissioner McDowell asked for clarification of the word "prospectus." PW Director Gregory said it means "description."

The Mayor asked for public comment on this item. Hearing none, he asked for a motion to accept the SR3 Prospectus.

Commissioner McDowell made a motion to accept the Local Agency Federal Aid Project Prospectus to include the completion of phase one and to authorize the Mayor to sign the updated document. Commissioner Moore seconded. There was a vote and the motion passed.

Appointment of Marilyn Vogler to Civil Service Committee

Assistant City Manager (ACM) Vicki Look brought back to the Commission the letter of interest for appointment to the Civil Service Committee. Staff recommended the Commission approve the appointment of Ms. Marilyn Vogler to the Civil Service Commission for a term beginning January 1, 2017 and ending December 31, 2022.

The Mayor asked for public comment on this item. Hearing none, he asked for a motion to appoint Ms. Marilyn Vogler to the Civil Service Commission.

Commissioner Moore moved to appointment Ms. Vogler to the Civil Service Commission. Commissioner McDowell seconded. There was a vote and the motion passed.

Ordinance No. 1894-0117

Director of Finance Services Nola von Neudegg brought back to the Commission Ordinance No. 1894-0117, correcting Ordinance 1891-1216, which adopted the budget for the year ending December 31, 2017. Staff asked for a second reading and for the Commission to approve the Ordinance.

Mayor Cronic asked for a second reading of Ordinance no. 1894-0117. After a second reading, he asked for a motion to approve the Ordinance.

Commissioner Moore moved to adopt Ordinance 1894-0117, an Ordinance of the City of Shelton, Washington, correcting Ordinance 1891-1216, which adopted the budget for the year ending December 31, 2017. Commissioner McDowell seconded the motion. There was a vote and the motion passed.

Commissioner Moore left the meeting for a previous engagement.

Business Agenda

Resolution # 1096-0117

PW Director Gregory presented Resolution #1096-0117- A Resolution of the City of Shelton, Washington, Authorizing the Execution of a Cooperative Purchasing Agreement with HGACBuy. The City of Shelton has the opportunity to participate in a cooperative purchasing agreement with the Houston-Galveston Area Council (HGAC). RCW 39.34 allows for interlocal cooperation. Several other Washington cities are members, including the City of Olympia. Joining this group will allow us to purchase large-ticket items such as the asphalt zipper, without the requirement of obtaining formal bids.

Staff asked the Commission to concur to put the item on the Action Agenda for January 30, 2017.

Mayor Cronic asked for any questions or comments on this item. Hearing none, he asked how the agreement would be more cost effective for the City of Shelton. PW Director Gregory answered that HGACBuy does the work that the City would normally do inspecting and bidding on the equipment on the City's behalf.

The Commission concurred to place the item on the Action Agenda for January 30, 2017.

Resolution # 1097-0117

City Manager Ryan Wheaton presented Resolution # 1097-0117-A, Resolution of the City of Shelton, Washington, Approving the City's Inclusion in the Mason Conservation District Pursuant to State Law, Adding the Corporate Boundaries of the City of Shelton within the Mason Conservation District Boundaries stating that in the past, the City was part of the Mason Conservation District but respectfully separated their inclusion approximately 10 years ago. He feels that it would be a benefit to the City and its citizens to be included once again.

The Mayor asked for questions or comments. Hearing none, the Commission concurred to put the item on the Action Agenda for January 30, 2017.

Memorandum of Understanding related to Customer Service Union Contract

ACM Look brought back to the Commission a Memorandum of Understanding. The City of Shelton and Customer Service Union members have reached a tentative agreement on several contract article modifications and/or clarifications. Each of these items is identified in the attached MOU. Staff requested the MOU to be placed on the Action Agenda for January 30, 2017.

The Commission concurred to place the item on the Action Agenda for January 30, 2017.

Hotel/Motel Board Appointments

ACM Look presented the Hotel/Motel Board Appointments. The committee shall include two members who are representative of the businesses required to collect tax; at least two members who are involved in activities authorized to be funded by the revenue; and one member being an elected official of the City serving as the Chair of the Committee.

2016 members were Sky Kim (Shelton Inn), Jason Kim (Super 8 Motel), Mr. Duane Wilson (Kristmas Town Kiwanis), Annette McGee (Shelton Mason County Historic Society/Museum Car Show), and Mayor Gary Cronce (Chair). Staff is requested re-appointment of the four members who served during 2016.

The Commission concurred to place the item on the Action Agenda for January 30, 2017.

Administration Reports

Police Chief Darrin Moody presented the Commission with the 2016 Employees of the year. They included Sara Childers, Reserve Officer Chris Downs, and Detective Ses Maiava (who is retiring). Mayor Cronce personally thanked Chief Moody for his service.

Community Development (CD) Director Mark Ziegler presented the Commission with a CD update. He reported the Comp Plan is in process with a draft Environmental Impact Statement. A briefing is scheduled for February 13, 2017. Nineteen total permits have been submitted. He announced the spring recreation flyer. CD Director Ziegler announced "Empty Bowls" event, a fund raiser for Saint's Pantry foodbank. He thanked the Commission for approving the budget to approve one more half time employee in Facilities. There have been some maintenance projects happening at the Civic Center, such as polishing the floors and changing electrical ballasts. Eye wash stations are being installed. The City is wrapping up some vegetation removal at Timberland Regional Library.

Fire Chief Tim McKern gave a Fire Department update. Mason Fire had a total of 5,172 responses for 2016, 77% were EMS responses. City of Shelton had 2,482 responses with 82% being EMS calls. So far, in 2017, there have been 414 responses, with 85% being EMS calls. Chief McKern assured that they are prepared for winter weather and snow.

Court Administrator Shelby Conklin presented the Courts and Community Service update. There were just under 1000 cases filed in 2016 with 364 being civil, 610 criminal. Community Service (CS) is currently working with Officer Campbell on cleaning up litter from the area behind Oakland Bay Junior High School where students tend to loiter. They will be cutting back brush and continuing the effort to keep the area clear. The CS also helped with Christmas tree pick up. CS cleaned up a large amount of trash from behind a building which appeared to come from a local business. The City will be working with businesses to get locking dumpsters. CS cleaned the Capital Hill trail, the Loop Field trail, and the library trail. They also cleaned in and around the Civic Center building, the courtroom and lobby. They picked up litter in town.

Administrative Final Touches

CM Ryan Wheaton announced Solid Waste options will be brought forward in the next couple of weeks. The City and the County are in process of negotiating a jail contract.

Announcement of Next Meeting

The next regular Commission meeting will be Monday, January 30, 2017, at 2:00 p.m.

Adjournment

As there was no further business, Mayor Cronic adjourned the meeting at 2:46 p.m.

Mayor Cronic

City Clerk Look



CITY OF SHELTON, WASHINGTON - CITY COMMISSION

Commission Study Session– January 30, 2017

Shelton Civic Center – 2:00 p.m.

Presiding: Mayor Gary Cronce, Commissioner Kathy McDowell, and Commissioner Tracy Moore

Staff Present: Ryan Wheaton, Vicki Look, Craig Gregory, Nola von Neudegg, Meegan Crossan, and Corina Wood

Mayor Cronce called the meeting to order at 2:05 p.m.

Commission Reports

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

- Women's Republican Monthly Luncheon

General Public Comment

The Mayor recognized Marilyn Vogler who believes the City should have better services for people with addiction.

The Mayor recognized Forrest Cooper who gave a presentation of Shelton's street lighting. He would like the City to improve lighting on Railroad Avenue.

Consent Agenda

Vouchers numbered 13513 through 13580 in the amount of \$156,885.68

Mayor Cronce asked for a reading of the Consent Agenda. After the Consent Agenda was read, he asked for a motion to approve the Consent Agenda.

Commissioner Moore moved to approve the Consent Agenda, Commissioner McDowell seconded the motion. There was a vote taken and the motion passed.

Action Agenda

Mason County Jail Contract

City Manager (CM) Ryan Wheaton brought the updated Interlocal Agreement for the use of the Mason County Jail. The agreement guarantees the City 7 beds per day. Additionally the new daily rate will be \$85.00, down from \$88.00 per day. CM Wheaton asked that the agreement be approved today. After questions and clarification, Mayor Cronce asked for a motion to approve Mason County Jail Contract

Commissioner Moore moved to approve the Interlocal Agreement for use of the Mason County Jail. Commissioner McDowell seconded. There was a vote taken and the motion passed.

Resolution # 1096-0117 – A Resolution of the City of Shelton, Washington, Authorizing the Execution of a Cooperative Purchasing Agreement with HGACBuy. Public Works (PW) Director Craig Gregory brought Resolution #1096-0117 to the Commission along with the HGACBuy Cooperative Purchasing Agreement. He asked that the Commission adopt the resolution and sign the agreement.

Mayor Cronce asked for comments from the Commission and the public. Hearing none, the Mayor asked for a motion to approve the resolution.

Commissioner McDowell made a motion to approve Resolution #1096-0117 and to authorize the Mayor to sign the HGACBuy Cooperative Purchasing Agreement. Commissioner Moore seconded. There was a vote and the motion passed.

Resolution # 1097-0117 – A Resolution of the City of Shelton, Washington, Approving the City's Inclusion in Mason Conservation District Pursuant to State Law, Adding the Corporate Boundaries of the City of Shelton within the Mason Conservation District Boundaries. City Manager (CM) Ryan Wheaton brought Resolution #1097-0117 to the Commission. He introduced John Bolender to the Commission to talk about the Mason Conservation District. After hearing Mr. Bolender's presentation and the Commissioners' comments, Mayor Cronic asked for public Comment. Hearing none, he asked for a motion to approve the resolution and petition

Commissioner Moore moved to approve Resolution #1097-0117 and sign the petition for inclusion in additional territory within Mason Conservation District. Commissioner McDowell seconded. There was a vote and the motion passed.

Memorandum of Understanding (MOU) related to Customer Service Union Contract effective 1/1/2017 through 12/31/2017

Assistant City Manager (ACM) Vicki Look brought back to the Commission the MOU related to the Customer Service Union Contract for approval from the Commission. Mayor Cronic asked for comments or questions from the Commission and Public. Hearing none, he asked for a motion.

Commissioner McDowell moved to approve the MOU related to the Customer Service Union Contract effective January 1, 2017 through December 31, 2017 and to authorize ACM Look to sign on behalf of the City. Commissioner Moore seconded the motion. There was a vote and the motion passed.

Hotel/Motel Board Appointments

ACM Vicki Look brought back to the Commission the Hotel/Motel Board reappointments of Annette McGee, Duane Wilson, Jason Kim (Super 8 Motel) and Sky Kim (The Shelton Inn) for the year 2017. Mayor Cronic asked for comments or questions from the Commission and the Public. Hearing none, he asked for a motion to approve the reappointments.

Commissioner McDowell moved to approve the reappointments of Annette McGee, Duane Wilson, Jason Kim, and Sky Kim to the Hotel/Motel Board for the year 2017. Commissioner Moore seconded. There was a vote and the motion passed.

Business Agenda - None

Administration Reports - None

Administration Final Touches

- The Draft Comprehensive Plan will be available next Thursday
- The Solid Waste Options will be brought forward next Monday

Announcement of Next Meeting

The next regular Commission meeting will be Monday, February 6, 2017, at 6:00 p.m.

Adjournment

As there was no further business, Mayor Cronic adjourned the meeting at 2:35 p.m.

Mayor Cronic

City Clerk Look



CITY OF SHELTON, WASHINGTON - CITY COMMISSION

Commission Business Meeting— February 6, 2017

Shelton Civic Center – 6:00 p.m.

Presiding: Mayor Gary Cronce, Commissioner Kathy McDowell, and Commissioner Tracy Moore
Staff Present: Ryan Wheaton, Vicki Look, Craig Gregory, Mark Ziegler, and Corina Wood

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

Commission Reports

Chamber of Commerce 4th Quarter Lodging Tax Report

Ms. Heidi McCutcheon presented the 4th Quarter Chamber of Commerce report. Their Facebook page currently has 1,800 “likes.” In 2016, the total number of visits to the three visitor centers was:

- The Caboose: 1,015
- Chamber office: 1,192
- Hoodsport: 16,532
- Total phone calls to the Chamber: 2,849

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

- Executive Housing Board Meeting
- Housing Board Meeting
- Chamber After Hours
- Public Works Board Workshop
- United Way Valentine’s Day Dessert and Gift Auction
- Capital Land Trust Conservation Breakfast
- Economic Development Council Meeting

General Public Comment

The Mayor recognized Mr. Forrest Cooper who followed up on his last week’s presentation of light levels downtown. Mr. Cooper also tested the light levels at 7th Street and Railroad and 7th Street and Franklin and found them very low, causing dangerous conditions for pedestrians crossing 7th Street.

Consent Agenda

Vouchers numbered 13604 through 13650 in the amount of \$150,497.99

Meeting Minutes:

- Study Session of December 27, 2016
- Business Meeting of January 3, 2017
- Study Session of January 9, 2017
- Business Meeting of January 17, 2017

Commissioner Moore moved to approve the Consent Agenda. Commissioner McDowell seconded. There was a vote and the Consent Agenda was approved.

Action Agenda

Railroad Avenue Corridor Study Contract

Community Development Director Mark Ziegler presented the Consulting Contract for Railroad Avenue Corridor Study replacing a contract that expired on December 31, 2016. The new contract with Studio KPG will allow for the Railroad Avenue Corridor study to be completed. The new contract reflects a lower cost to the City.

Staff asked that the Commission approve the contract with Studio KPG, authorize the Mayor to sign on behalf of the Commission, and authorize the City Manager to make necessary budget modifications. After discussion from the Commission, the Mayor asked for a motion.

Commissioner Moore moved to approve the contract with Studio KPG, authorize the Mayor to sign on behalf of the Commission, and authorize the City Manager to make necessary budget modifications. Commissioner McDowell seconded. There was a vote and the motion passed.

Business Agenda

City of Shelton Solid Waste Utility Financial Options

Public Works Director Craig Gregory presented the City of Shelton Solid Waste Utility Financial Options:
Option 1: Continue to provide customers with current services and implement an initial 9% rate increase in 2018 and 3% annual increases starting in 2019.

Option 2: Expand services with an estimated cost for startup of \$336,000. Implement an initial 8% rate increase in 2018 and 2% annual increases starting in 2019.

Option 3: Privatize with Mason County Garbage for all solid waste services. Rate structure would include a minimum 2.5% annual rate increase or 100% of the Sea/Tac CPI-U starting in 2018 through 2026 and no minimum for years 11-20 of the contract. This would also include a one-time payment of \$1,710,000 to the City as well as \$500,000+ annual payments for contract years 4-20.

Staff asked to place the Solid Waste Utility Financial Options on the Action Agenda for February 13, 2017. After discussion, the Commission concurred.

Administration Reports

None

Administration Final Touches

City Manager Ryan Wheaton announced the 2017 Strategic Plan will be coming forward. There will be a review of the Commissioners' Boards and Commission appointments.

Announcement of Next Meeting

The next regular Commission meeting will be Monday, February 13, 2017, at 2:00 p.m.

Adjournment

As there was no further business, Mayor Cronic adjourned the meeting at 7:30 p.m.

Mayor Cronic

City Clerk Look



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

Touch Date: 2/27/17
Brief Date: 3/6/17
Action Date: 3/13/17

Department: Public Works
Presented By: Logan Brady

**APPROVED FOR COMMISSION
PACKET:**

ROUTE TO:

- ☒ Dept. Head
☐ Finance Director
☐ Attorney
☒ Asst. City Manager
☐ City Manager

REVIEWED:

PROGRAM/PROJECT TITLE:

**Design and Construction
Standards 2017**

ATTACHMENTS:

**Proposed Revisions to Design and
Construction Standards and
Associated Cost Impacts**

Action Requested:

- ☐ Ordinance
☐ Resolution
☐ Motion
☒ Other Consider options

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The annual revisions to the City of Shelton Design and Construction Standards will be presented for Commissioner Approval. Proposed changes to the current Standards will be discussed individually; explaining the reasons for the change and addressing any potential impacts.

ANALYSIS/OPTIONS/ALTERNATIVES:

The proposed revisions were made with input from City of Shelton engineering staff and Public Works department leads.

BUDGET/FISCAL INFORMATION:

Greater attention will be given to any proposed revision that may impact the cost of construction.

PUBLIC INFORMATION REQUIREMENTS:

Information on this item is available from the Public Works Department.

STAFF RECOMMENDATION:

City staff requests that the Commission concur to place this item on the action agenda for March 13, 2017.

Section/Detail #	Subsection	Change	Cost Implications
Chapter 1			
<u>1.040</u>		Revised definition for Dwelling Unit to match code.	\$0.00
<u>1.040</u>		Added definition for Cues Granit XP, sewer video software.	\$0.00
<u>1.040</u>		Added definition for Multi-Dwelling Unit..	\$0.00
<u>1.040</u>		Added definition for SCADA (Supervisory Control and Data Acquisition), software for the water and sewer computer control systems.	\$0.00
<u>1.070</u>		Revised definition for the As-built Plans, to meet the current AutoCAD software the City has.	\$0.00
<u>1.180</u>		Added the 811 number that can be called for locates	\$0.00
<u>1.210</u>		Removed language requiring equivalent I & I is to remove. DOE order no longer in effect.	\$0.00
<u>1.220</u>	<u>1</u>	Added language indicating the <u>most current</u> edition of the City Standards and WSDOT Standard Specifications.	\$0.00
<u>1.220</u>	<u>7</u>	Updated contact numbers.	\$0.00
<u>1.220</u>	<u>11</u>	Provided requirement to notify City when City service line is broken and included contact number.	\$0.00
<u>M-03</u>		New detail, root barrier previously required, detail provides specific information	\$0.00
<u>M-04</u>		New detail, root barrier previously required, detail provides specific information	\$0.00
Chapter 2			
<u>2.100</u>	<u>A</u>	Defined Frontage Improvement Requirements to state, if on critical pedestrian route, shall pay Frontage Improvement Charge (FIC), deleted flow chart.	\$0.00
<u>2.100</u>	<u>F</u>	Added language to indicate frontage improvements are required only for plats and replats. Deleted requirement for frontage improvements on unplatted land.	\$0.00
<u>2.130</u>	<u>F</u>	Added language to indicate frontage improvements are required only for plats and replats. Deleted requirement for frontage improvements on unplatted land.	\$0.00

<u>2.180</u>		Changed surfacing requirements from Class B Asphalt to HMA. Class B is no longer made.	\$0.00
<u>2.210</u>		Clarified Engineers can no longer provide construction staking, licensing law was changed.	\$0.00
<u>2.230</u>	<u>A.4</u>	Deleted coloring agent for downtown sidewalks, does not match as intended.	-\$5.00/CY
<u>2.230</u>	<u>C.2</u>	Clarified Engineers can no longer provide construction staking, licensing law was changed.	\$0.00
<u>2.300</u>	<u>5</u>	Root barrier language was added to clarify the type the City desires. Root barriers were requirements were noted on the road cross section details.	\$0.00
<u>T-01</u>		Revised crosswalk width to 24-inch to meet minimum width per federal standards.	\$50 per crosswalk
<u>T-01</u>		Corrected note reference to WSDOT current standard plans.	\$0.00
<u>T-02</u>		Clarified keyway on the back of the curb, where the sidewalk rested on, only required when sidewalk is next to the back of the curb.	\$0.00
<u>T-03</u>		Clarified keyway on the back of the curb, where the sidewalk rested on, only required when sidewalk is next to the back of the curb.	\$0.00
<u>T-03</u>		Clarified Concrete to meet specific WSDOT Specification	\$0.00
<u>T-03A</u>		Added rolled edge concrete curb, restricted use, has been approved where the garbage truck has to drive over to empty containers	\$0.00
<u>T-09</u>		Clarified keyway requirements and correct detail reference.	\$0.00
<u>T-23</u>		Corrected reference to section in this chapter, added root barrier notes, previously detail T-28.	\$0.00
<u>T-24</u>		Corrected reference to section in this chapter, added root barrier notes, previously detail T-29.	\$0.00
<u>T-26</u>		Corrected reference to section in this chapter, added root barrier notes, previously detail T-31.	\$0.00
<u>T-28</u>		Corrected note reference to Road Structure Sections, added root barrier information.	\$0.00
<u>T-29</u>		Corrected note reference to Road Structure Sections, added root barrier information.	\$0.00
<u>T-31</u>		Corrected note reference to Road Structure Sections, added root barrier information.	\$0.00
<u>T-33</u>		Removed parking delineator	\$0.00

Chapter 3			
<u>3.020</u>	<u>D2</u>	Deleted reference to WSDOT Type 1 fence, Type 1 fence is no longer chain link, but was changed to wire fence.	\$0.00
<u>3.040</u>		Clarified Engineers can no longer provide construction staking, licensing law was changed.	\$0.00
<u>SD-01</u>		Revised minimum riser depth required, from 6-inch to 4-inch minimum. Deleted the use of 2-inch bricks for risers. Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-02</u>		Revised minimum riser depth required, from 6-inch to 4-inch minimum. Deleted the use of 2-inch bricks for risers. Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-03</u>		Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-04</u>		Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-05</u>		Clarified minimum riser depth required 4-inch minimum. Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-06</u>		Clarified minimum riser depth required 4-inch minimum. Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-07</u>		Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-08</u>		Added note for clarification of the type of grout required and installation requirements.	\$0.00
<u>SD-10</u>		New detail, clarifying the type cover the City uses.	\$0.00
<u>SD-12</u>		Grate model discontinued, revised note with current model.	\$0.00
<u>SD-19</u>		New detail to provide definition of the manhole covers required.	\$0.00
Chapter 4			
<u>4.010</u>		Updating standards to match City code.	\$0.00

<u>4.030</u>		City has only two types of hydrants in the water system; Mueller and M&H. This revision deleted the ability to allow other than the two existing types. This will keep maintenance costs from increasing by having to stock spare parts for more than the two hydrants already in the system.	\$0.00
<u>4.040</u>	<u>A</u>	Deleted the language restricting greater than 10-inches gate valves on watermain	\$0.00
<u>4.040</u>	<u>B</u>	Revising requiring for all valves greater than 12-inch to be butterfly valves. Revising the language to state valves may be butterfly valves when approved but the City Engineer.	\$0.00
<u>4.040</u>	<u>C</u>	The valve box number listed is no longer available. Added language to allow for multiple manufacturers or approved equal.	\$0.00
<u>4.050</u>		The first paragraph deleted the requirement for the City to reimburse the contractor for service connections to lots not part of the project. The contractor is typically hired by the developer. If a watermain is extended for the project, the developer can request a latecomers agreement to be reimbursed for their costs. The latecomers agreement will include the service connections costs. Reimbursing the contractor for services connections conflicts with the City code for latecomers agreements. The second paragraph clarifies the location of the service tap on the watermain, on the top, not at a 45 degree angle. The fourth paragraph change deletes the language for ductile iron pipe and directs the developer to the section defining the pipe types allowed by the standards.	\$0.00
<u>4.60</u>		The section referenced has been changed, the change directs them to the current manual for sewage.	\$0.00
<u>4.100</u>		The APCO valve model referenced is no longer available, the change allows for a valve from the manufacture listed or approved equal.	\$0.00
<u>4.120</u>		Clarified Engineers can no longer provide construction staking, licensing law was changed.	\$0.00
<u>4.170</u>		Clarified the thrust blocking requirements. The City has always required thrust blocking and restrained joints.	\$0.00
<u>4.190</u>		Corrected the Chapter reference from 2.220 to 2.200.	\$0.00
<u>4.210</u>		Deleted confusing language.	\$0.00
<u>W-04</u>		Provided more definition on the items required with the water service for 3" and 4".	\$0.00

<u>W-04A</u>		Provided more definition on the items required for connections to existing watermains.	\$0.00
<u>W-07</u>		Clarified a deep lid is required to reduce the cover impacting traffic.	\$0.00
<u>W-07A</u>		Provided definition on the concrete collar required when install outside the pavement.	\$0.00
<u>W-10</u>		Provided clarification the location per Fire Department and provided referenced to other details.	\$0.00
<u>W-11</u>		Changed blowoff pipe from PVC to Bronze or Galvanized	\$15.00
<u>W-15</u>		Valve model no longer available, change to approved by City Engineer.	\$0.00
<u>W-17</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-18</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-19</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-20</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-21</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-22</u>		Provided more definition and notes on the items required for back flow assembly to meet current standards.	\$0.00
<u>W-23</u>		Detail was a duplicated, deleted, left blank	\$0.00
<u>W-24</u>		Detail was a duplicated, deleted, left blank.	\$0.00
<u>W-26</u>		Added clarification on the restraining material, added clarification of the requirement for location downstream of the backflow assembly.	\$0.00
Chapter 5			
<u>5.010</u>		Added language requiring the City to be notified of any spills of sewage.	\$0.00
<u>5.020</u>		Clarified reference to grinder pumps, directing to the appropriate section.	\$0.00
<u>5.040</u>		The valve box number listed is no longer available. Added language to allow for multiple manufacturers or approved equal.	\$0.00
<u>5.070</u>		The grout called out is no longer available, revised the ab approved grout.	\$0.00

<u>5.070</u>		Revised to indicate the Pamrex lids for in paved areas only. The East Jordan lids are problematic.	\$0.00
<u>SS-01</u>		Provided definition of the grouting requirements and the material to be used.	\$0.00
<u>SS-02</u>		Provided definition of the grouting requirements and the material to be used.	\$0.00
<u>SS-03</u>		Provided definition of the grouting requirements and the material to be used.	\$0.00
<u>SS-05</u>		Corrected detail references and included the tracer wire around the sewermain as required, clarified the plug type.	\$0.00
<u>SS-06</u>		Corrected detail references and included the tracer wire around the sewermain as required.	\$0.00
<u>SS-07</u>		Included the tracer around the sewermain as required and provided more detail for the backflow valve required.	\$0.00
<u>SS-08</u>		Revised from a Tee to a Cross to allow access for cleaning.	\$100.00
<u>SS-09</u>		Revised from a Tee to a Cross to allow access for cleaning.	\$100.00
<u>SS-10</u>		New detail to provide definition of the manhole covers required.	
<u>SS-11</u>		Added note to refer to detail for covers outside pavement.	\$0.00
<u>SS-12</u>		New detail for covers outside pavement.	\$0.00
<u>SS-13</u>		Revised name to lamphole, included tracer wire as required and clarified all requirements.	\$0.00
Chapter 6			
<u>6.020</u>		Added language requiring a "Class A Reclaimed Water Service Agreement" prior to connection. Added statement that all use of reclaim water shall meet most current DOH/DOE Water Reclamation and Reuse Standards.	\$0.00
<u>6.090</u>	<u>C</u>	Removed an outdated hydrant model number and added a 2nd approved manufacturer of hydrants (M&H).	\$0.00
<u>6.100</u>	<u>A</u>	Deleted the language restricting gate valves between 6 to 12-inches to 2-inches or greater.	\$0.00
<u>6.100</u>	<u>B</u>	Changed requiring valves greater than 12-inches to may be used.	\$0.00
Reclaim Water Details			
		The City did not have any reclaimed water details, used City of Olympia details and created a few for the City of Shelton use.	



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

Touch Date: 2/27/17
Brief Date: 3/6/17
Action Date: 3/13/17

Department: Public Works
Presented By: Logan Brady

**APPROVED FOR COMMISSION
PACKET:**

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:

- ☒ Dept. Head
- ☐ Finance Director
- ☐ Attorney
- ☒ Asst. City Manager
- ☒ City Manager

PUD 3 Annual Right of Way Permit

☐

Ordinance

ATTACHMENTS:

☐

Resolution

**Inter-local Agreement For Recurring
Annual Right of Way Permit**

☐

Motion

☒

Other
Consider
options

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The City is seeking approval to enter into an Interlocal Agreement for Recurring Annual Right of Way Permit with PUD 3, of Mason County. PUD 3 operations and maintenance activities occur frequently in the City of Shelton Right of Way. The purpose of the Interlocal Agreement is to avoid requiring separate Right of Way Permits for each individual activity, and instead, grant an annual recurring permit for regular operations.

ANALYSIS/OPTIONS/ALTERNATIVES:

The agreement is mutually beneficial. The annual permit will streamline the permitting process by reducing City staff time and preventing delays in PUD 3 maintenance operations.

BUDGET/FISCAL INFORMATION:

PUD 3 will pay an annual permit fee of \$1,000.

PUBLIC INFORMATION REQUIREMENTS:

None.

STAFF RECOMMENDATION:

Staff requests that the commission concur to place the Inter-local Agreement for Recurring Annual Right of Way Permit with PUD 3 on the action agenda for Monday, March 13th.

AFTER RECORDING RETURN TO:

***INTERLOCAL AGREEMENT
FOR RECURRING ANNUAL RIGHT OF WAY PERMIT***

This Interlocal Agreement (Agreement) is made and entered into this _____ day of February 2017, by and between the City of Shelton, a municipal corporation in Mason County, Washington (City) and Public Utility District No. 3 of Mason County, a municipal corporation in Mason County, Washington (PUD 3), and collectively referred to hereinafter as the “Parties.”

RECITALS

Whereas, RCW 39.34 authorizes public agencies to enter into interlocal agreements; and

Whereas, pursuant to RCW 39.34.080, each party is authorized to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform; provided, that such contract shall be authorized by the governing body of each party to the contract and shall set forth its purposes, powers, rights, objectives, and responsibilities of the contracting parties;

Whereas, the purpose of this agreement is to acknowledge the authority of the City of Shelton (referred to as the City) to protect the integrity of public rights of way for the use and enjoyment of its citizens, and that Mason County Public Utility District No. 3 (referred to as PUD 3) is allowed to conduct certain activities in the operations and maintenance of its utility system for the purpose of safety, reliability, and customer service.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the City and PUD 3 agree as follows:

1. The City shall allow PUD 3 to conduct utility system operations and maintenance that has minimal or no impact on rights of way or public use of said rights of way during operations or maintenance activities.
2. Under this agreement, system operations and maintenance shall be defined as any repair, replacement, or installation that is needed to provide for the safe and reliable operations of electricity distribution and transmission facilities; and fiber optic communications facilities within the right of way. Activities that may be considered system operations and maintenance include:
 - Emergency response (e.g. electrical or fiber outage response, downed power lines and/or replacement of poles due to weather or accidents).
 - Tree trimming.
 - Replacement, repair, or installation of street and/or security lighting.
 - Replacement, repair, or installation of conductor (underground and overhead).
 - Replacement, repair, or installation of transformers (pole and pad mounted) and/or overcurrent or sectionalizing devices.
 - Replacement, repair, or installation of poles.
 - Replacement, repair, or installation of guy wires.
 - Replacement, repair, or installation of fiber or electric service drops.
 - Replacement, repair, or installation of fiber optic communications equipment, including wires, distribution hubs, and communications huts.
 - Testing and/or inspection of existing components of the communications or electrical distribution system (i.e. transformers, protection devices, poles, etc.).
3. PUD 3 shall pay to the City upon the execution of this agreement an annual fee of \$1,000. The payment shall be due by December 31 of each year this agreement is in effect.
4. Where required, PUD 3 shall have traffic control measures in place to protect its employees and the public. These measures are defined in the Washington State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction.
5. PUD 3 shall maintain a database of operations and maintenance activities conducted under this agreement.

6. In regards to emergency response; when disturbance of the right of way (road cut, sidewalk demolition, trenching, etc.) is necessary to make repairs, PUD 3 shall notify the City of Shelton about the nature of the emergency and the work being done. If in the emergency response, additional restoration requirements and/or inspection are necessary, consultation shall take place with the City after the emergency repairs are completed. Restoration will be completed by the City, at the PUD's expense, to a state equal to the conditions of the right of way before the disturbance.
7. The agreement shall be in effect for that part of the PUD 3 utility system that lies within the corporate limits of the City of Shelton, State of Washington.
8. The term of this agreement shall be for a period of five (5) years, commencing on the date of signing by authorized representatives of the City and PUD 3, and continuing on a calendar year basis. The agreement shall automatically renew on a year-to-year basis and may thereafter be terminated, with or without cause, upon not less than ninety (90) days written notice to the other party.
9. There are no additional parties intended to be benefited under this agreement. There are no other agreements or representations, written or oral, concerning the subject matter of this agreement.
10. This Agreement shall be governed for all purposes by the law of the State of Washington. The venue for any action arising under this Agreement shall be in Mason County, Washington, unless otherwise mutually agreed in writing by the parties.
11. No amendments or variations of the terms and conditions of this Agreement shall be valid unless they are in writing and signed by all of the parties thereto.
12. The Parties agree to perform any further acts and to execute and deliver any further documents as may be reasonably necessary to fully effectuate the provisions of this Agreement.
13. None of the Parties shall be liable nor deemed to be in default for any delay or failure in performance under the Agreement or other interruption of service or employment resulting, directly or indirectly, from acts of God, civil or military authority, acts of the public enemy, terrorism, bomb threats, computer virus, epidemic, power outage, acts of war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery, or supplies, vandalism, strikes or other work interruptions by the employees of any party, or any other cause beyond the reasonable control of the party affected thereby. However, each party shall utilize its best good faith efforts to perform under this Agreement in the event of any such occurrence or circumstance.

14. PUD 3 shall serve as the administrator of this agreement.
15. Each Party shall either file or post this agreement in compliance with RCW 39.34.040
16. The City agrees to protect, defend, indemnify and hold harmless PUD 3 for any and all activities by City employees, officers, elected officials, agents and volunteers, from any and all claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including attorneys' fees and disbursements) caused by or occurring by reason of any violation of law or negligent act and/or omission of its elected officials, officers, agents, volunteers or employees, arising out of or in connection with the activities of the City under and pursuant to this Agreement, including but not limited to any personal injury, death, and/or property damage claim, demand, lawsuit or other proceeding, including industrial insurance claims and administrative enforcement actions, brought against PUD 3 or the City.
17. PUD 3 agrees to protect, defend, indemnify and hold harmless the City for any and all activities by PUD 3 employees, officers, elected officials, agents and volunteers, from any and all claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including attorneys' fees and disbursements) caused by or occurring by reason of any violation of law or negligent act and/or omission of its elected officials, officers, agents, volunteers or employees, arising out of or in connection with the activities of PUD 3 under and pursuant to this Agreement, including but not limited to any personal injury, death, and/or property damage claim, demand, lawsuit or other proceeding, including industrial insurance claims and administrative enforcement actions, brought against the City or PUD 3.
18. This Agreement will be enforced to the fullest extent permitted by applicable law. If any term or provision of this Agreement is held to be invalid, illegal, or unenforceable by a court or other governmental authority of competent jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement, which shall remain in full force and affect.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement effective the date first indicated above;

City of Shelton:

Ryan Wheaton, City Manager

Date

PUD No. 3:

Annette Creekpaum, Manager

Date



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

Touch Date: 2/27/17
Brief Date: 3/6/17
Action Date: 3/13/17

Department: Public Works
Presented By: Craig Gregory

**APPROVED FOR COMMISSION
PACKET:**

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:

Basin 3 Sewer Project

- ☒ Dept. Head
☐ Finance Director
☐ Attorney
☒ Asst. City Manager
☐ City Manager

ATTACHMENTS:
**Contract with Parametrix; to be
brought to meeting.**

- ☐ Ordinance
☐ Resolution
☐ Motion
☒ Other Consider options

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The City of Shelton Basin 3 Sewer Rehabilitation Project was authorized to move forward by the commission in January. City of Shelton Engineering and Public Works staff has determined that several changes to the existing project design plans will be required. The City contacted Parametrix, the engineering firm that designed the original plans, seeking a bid to make the required changes.

ANALYSIS/OPTIONS/ALTERNATIVES:

Parametrix's original bid for revisions was \$114,000. After staff review, Parametrix reduced the bid to \$62,000. Parametrix has reviewed the required revisions and agreed to make the changes to their design.

BUDGET/FISCAL INFORMATION:

N/A

PUBLIC INFORMATION REQUIREMENTS:

None.

STAFF RECOMMENDATION:

Staff requests the Commission to concur to put the Basin 3 Design & Construction Contract with Parametrix on the action agenda for Monday, March 13, 2017.