



City Commission
Business Meeting Agenda
Tuesday, September 5, 2017 – 6:00pm
Shelton Civic Center

A. Call to Order

- Pledge of Allegiance

B. Commission Reports

C. General Public Comment (3-minute time limit per person)

The City Commission invites members of the public to provide comment on any topic at this time. City Commissioners and City Staff will not enter into a dialogue during public comment. If the Commission feels an issue requires follow up, staff will be directed to respond at an appropriate time.

D. Consent Agenda : (Tab 1) (Action)

1. Vouchers numbered 15334 through 15417 in the amount of \$258,944.05.
2. Approval of Minutes:
 - Business Meeting of July 17, 2017
 - Study Session of July 24, 2017
 - Special Meeting of July 26, 2017
 - Study Session of July 31, 2017

E. Action Agenda (Public Comment on Action Items)

1. Interlocal Agreement with the City of Forks for Prisoner Confinement – Presented by City Manager Ryan Wheaton (Tab 2) (Action)
2. Resolution # 1107-0917 - Fee Schedule Update – Presented by City Manager Ryan Wheaton (Tab 3) (Action)

F. Administration Reports

- City Manager Report

G. Announcement of Next Meeting

H. Adjourn



Looking Ahead

Meeting Date	Agenda Items
Monday, September 11 2:00 pm	<u>Commission Reports</u> <ul style="list-style-type: none"> Chamber of Commerce Lodging Tax 2nd Quarter Report – Heidi McCutcheon Public Hearing <ul style="list-style-type: none"> Vacation of 4th street between Grant and Kineo Avenue <u>Business Agenda</u> <ul style="list-style-type: none"> Traffic Impact Fees <u>Department Updates</u> <ul style="list-style-type: none"> Admin, Finance, Public Works
Monday, September 18 6:00 pm	<u>Action Agenda</u> <ul style="list-style-type: none"> Traffic Impact Fees <i>Note: Mayor Cronce absent</i>
Monday, September 25 2:00 pm	<u>Commission Reports</u> <ul style="list-style-type: none"> Employee of the Month (tentative) TRL Presentation of upcoming youth programs – By Donna Feddern and Mary Halterman Forest Festival Annual Report – by Amy Cooper <u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Police, Fire, Courts, Community Development
Wednesday, September 27 6:00 pm	<u>Shelton Out Loud</u> <ul style="list-style-type: none"> Community Engagement Forum
Monday, October 2 6:00 pm	<u>Action Agenda</u> <ul style="list-style-type: none"> <i>Note: Commissioner McDowell out</i>
Monday, October 9 2:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Admin, Finance, Public Works
Monday, October 16 6:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> 2018 Budget: 1st Budget Review, 1st Public Hearing <u>Action Agenda</u> <ul style="list-style-type: none">
Monday, October 23 2:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none">
Monday, October 30 2:00 pm	<u>Commission Reports</u> <ul style="list-style-type: none"> Employee of the Month <u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Police, Fire, Courts, Community Development
Monday, November 6 6:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> 2018 Budget: 2nd Budget Review, 2nd Public Hearing, Tax Levy Hearing <u>Action Agenda</u> <ul style="list-style-type: none">



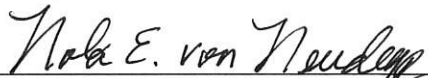
Looking Ahead

Monday, November 13 2:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> City of Shelton Strategic Plan <u>Department Updates</u> <ul style="list-style-type: none"> Admin, Finance, Public Works
Monday, November 20 6:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> 2018 Budget: 3rd Budget Review, 3rd (Final) Public Hearing <u>Action Agenda</u> <ul style="list-style-type: none"> 2018 Budget: 1st Adoption Opportunity City of Shelton Strategic Plan
Monday, November 27 2:00 pm	<u>Commission Reports</u> <ul style="list-style-type: none"> Employee of the Month <u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Police, Fire, Courts, Community Development
Monday, December 4 6:00 pm	<u>Action Agenda</u> <ul style="list-style-type: none"> 2018 Budget: 2nd Adoption Opportunity
Monday, December 11 2:00 pm	<u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Admin, Finance, Public Works
Monday, December 18 6:00 pm	<u>Action Agenda</u> <ul style="list-style-type: none"> Adopt 2018 budget
Tuesday, December 26 2:00 pm	<u>Commission Reports</u> <ul style="list-style-type: none"> Employee of the Month <u>Business Agenda</u> <ul style="list-style-type: none"> <u>Department Updates</u> <ul style="list-style-type: none"> Police, Fire, Courts, Community Development

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 15334 through 15417 in the amount of \$258,944.05 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 15th of September, 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: APPKT00616 - September 5, 2017 - Payables "A" Packet

By Check Number

"Building A Stronger Community
TOGETHER"

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK -Warrants-APBNK-Warrants						
000401	A T & T	09/05/2017	Regular	0.00	50.48	15334
001009	ADVANCED ANALYTICAL SOLUTIONS	09/05/2017	Regular	0.00	903.00	15335
001039	AIRGAS, INC	09/05/2017	Regular	0.00	346.85	15336
VEN01483	ALLEN HOMES & CONSTRUCTION	09/05/2017	Regular	0.00	13.16	15337
VEN01486	ANDY ARNES	09/05/2017	Regular	0.00	225.78	15338
002256	ANITA AHUMADA-ADY	09/05/2017	Regular	0.00	121.40	15339
002982	ASSOCIATED PETROLEUM	09/05/2017	Regular	0.00	4,042.43	15340
002520	AUS WEST LOCKBOX	09/05/2017	Regular	0.00	623.27	15341
003650	BAYSIDE REDI-MIX, LLC	09/05/2017	Regular	0.00	359.04	15342
004475	BLUE RIBBON SERVICE COMPANY	09/05/2017	Regular	0.00	1,425.00	15343
005900	CAPITAL BUSINESS MACHINES	09/05/2017	Regular	0.00	195.19	15344
VEN01223	CELLEBRITE, INC.	09/05/2017	Regular	0.00	4,025.60	15345
VEN01281	CITY OF SHELTON - UTILITY BILLS	09/05/2017	Regular	0.00	11,674.97	15346
VEN01370	CONSOLIDATED SUPPLY CO.	09/05/2017	Regular	0.00	1,388.71	15347
008751	CRYSTAL SPRINGS	09/05/2017	Regular	0.00	170.96	15348
008800	CUT-RATE AUTO PARTS	09/05/2017	Regular	0.00	41.44	15349
VEN01481	DARLENE BROWN	09/05/2017	Regular	0.00	45.00	15350
009341	DAY WIRELESS SYSTEMS	09/05/2017	Regular	0.00	478.72	15351
009351	DELAKE LANDEN FINANCIAL SVCS	09/05/2017	Regular	0.00	892.43	15352
009700	DEPARTMENT OF REVENUE	09/05/2017	Regular	0.00	107.01	15353
009573	DEPT OF ECOLOGY	09/05/2017	Regular	0.00	120,324.22	15354
010006	DRAGON ANALYTICAL	09/05/2017	Regular	0.00	532.00	15355
010900	E.J.'S GLASS	09/05/2017	Regular	0.00	38.08	15356
013998	EATON CORPORATION	09/05/2017	Regular	0.00	2,692.80	15357
VEN01417	FAMILY TIME DESIGNS	09/05/2017	Regular	0.00	23.73	15358
023078	FASTENAL COMPANY	09/05/2017	Regular	0.00	331.65	15359
VEN01406	FERGUSON WATERWORKS	09/05/2017	Regular	0.00	519.95	15360
201110	GCR TIRES & SERVICES	09/05/2017	Regular	0.00	295.49	15361
038820	GILLIS AUTO CENTER, INC.	09/05/2017	Regular	0.00	1,050.00	15362
VEN01327	GREEN LIGHT SOLUTIONS	09/05/2017	Regular	0.00	485.00	15363
045000	H.D. FOWLER COMPANY	09/05/2017	Regular	0.00	5,512.53	15364
045150	HACH COMPANY	09/05/2017	Regular	0.00	908.01	15365
053944	HUDSON CAR CARE INC.	09/05/2017	Regular	0.00	1,330.89	15366
077170	JUDICIAL CONF REGISTRATION	09/05/2017	Regular	0.00	235.00	15367
085075	LAKESIDE INDUSTRIES	09/05/2017	Regular	0.00	932.26	15368
VEN01385	LAWSON, JASON	09/05/2017	Regular	0.00	370.00	15369
087860	LEGEND DATA SYSTEMS, INC.	09/05/2017	Regular	0.00	38.08	15370
087915	LEMAY MOBILE SHREDDING	09/05/2017	Regular	0.00	15.35	15371
108850	MASON COUNTY GARBAGE CO.-A V	09/05/2017	Regular	0.00	1,313.16	15372
109200	MASON COUNTY HISTORICAL	09/05/2017	Regular	0.00	2,500.00	15373
109200	MASON COUNTY HISTORICAL	09/05/2017	Regular	0.00	1,800.00	15374
112000	MASON COUNTY SHERIFF DEPT	09/05/2017	Regular	0.00	18,097.92	15375
VEN01482	METRO ACCESS CONTROL	09/05/2017	Regular	0.00	783.36	15376
VEN01410	MICHAEL JOHN WARDELL	09/05/2017	Regular	0.00	2,973.00	15377
129030	MILES SAND & GRAVEL CO.	09/05/2017	Regular	0.00	832.01	15378
129165	MINE SAFETY APPLIANCES CO	09/05/2017	Regular	0.00	180.00	15379
132235	MOUNTAIN MIST WATER	09/05/2017	Regular	0.00	75.20	15380
VEN01484	NORTHWEST POLYGRAPH SERVICES	09/05/2017	Regular	0.00	250.00	15381
VEN01485	OCHOCO MANUFACTURING CORP	09/05/2017	Regular	0.00	291.48	15382
146933	OFFICE DEPOT	09/05/2017	Regular	0.00	396.91	15383
149046	OLYMPIC LOCK & KEY	09/05/2017	Regular	0.00	8.49	15384
150076	OWEN EQUIPMENT COMPANY	09/05/2017	Regular	0.00	214.94	15385
151000	P. U. D. # 3	09/05/2017	Regular	0.00	49,125.95	15386
903592	PIONEER FIRE & SECURITY	09/05/2017	Regular	0.00	176.26	15387

Check Register

Packet: APPKT00616-September 5, 2017 - Payables "A" Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
098000	PROBUILD COMPANY LLC	09/05/2017	Regular	0.00	979.89	15388
068190	PROFESSIONAL TRANSCRIPTION SEF	09/05/2017	Regular	0.00	162.00	15389
163685	PYRAMID MATERIALS, INC.	09/05/2017	Regular	0.00	682.40	15390
165704	R & D SUPPLY	09/05/2017	Regular	0.00	501.98	15391
VEN01480	RISING RIVER INC.	09/05/2017	Regular	0.00	971.04	15392
178231	SEAN CARNEY	09/05/2017	Regular	0.00	940.00	15393
188000	SHELTON UMPIRE ASSOC.	09/05/2017	Regular	0.00	1,080.00	15394
191000	SKIPWORTH'S SAW AND MOWER	09/05/2017	Regular	0.00	539.90	15395
197259	SUNSET AIR, INC.	09/05/2017	Regular	0.00	451.52	15396
200260	TAKE AIM, LLC	09/05/2017	Regular	0.00	1,070.02	15397
178252	TASCHNER LAW, PLLC	09/05/2017	Regular	0.00	1,645.00	15398
189670	THE SHOPPER	09/05/2017	Regular	0.00	409.80	15399
200985	THURSTON CO PUBLIC HEALTH	09/05/2017	Regular	0.00	640.83	15400
201255	TOTAL BATTERY & AUTO SUPPLY	09/05/2017	Regular	0.00	121.52	15401
201520	TRAFFIC SAFETY SUPPLY CO.	09/05/2017	Regular	0.00	49.95	15402
202340	UTILITIES UNDERGROUND LOCATIO	09/05/2017	Regular	0.00	91.59	15403
202352	VALLEY NUT AND BOLT CO., INC.	09/05/2017	Regular	0.00	34.58	15404
145325	VALVOLINE LLC	09/05/2017	Regular	0.00	115.36	15405
202372	VANDER WAL'S GARAGE	09/05/2017	Regular	0.00	1,123.00	15406
202400	VERLE'S SPORTS CENTER	09/05/2017	Regular	0.00	129.53	15407
VEN01479	W.R. NEWMAN & ASSOC. INC.	09/05/2017	Regular	0.00	992.76	15408
202919	WA CITIES INSUR AUTHORITY	09/05/2017	Regular	0.00	50.00	15409
008564	WA DEPT OF CORRECTIONS	09/05/2017	Regular	0.00	122.94	15410
203115	WALMART COMMUNITY/GEMB	09/05/2017	Regular	0.00	512.85	15411
202900	WASH. ASSOC. OF SHERIFFS & POLI	09/05/2017	Regular	0.00	438.48	15412
202949	WASHINGTON TRACTOR	09/05/2017	Regular	0.00	158.33	15413
203780	WATER MGMNT LABORATORIES INC	09/05/2017	Regular	0.00	89.00	15414
203900	WESMAR COMPANY, INC	09/05/2017	Regular	0.00	2,511.96	15415
204125	WHITNEY EQUIPMENT CO.	09/05/2017	Regular	0.00	190.88	15416
220000	ZUMAR INDUSTRIES INC	09/05/2017	Regular	0.00	352.78	15417

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	84	0.00	258,944.05
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
	186	84	0.00	258,944.05

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2017	258,944.05
			<u>258,944.05</u>



Shelton, WA

Check Register

Packet: APPKT00616 - September 5, 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	09/05/2017	Regular	0.00	50.48	15334
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2017</u>	Invoice	08/03/2017	ACCT #030 265 9923 001	AUG/2017	50.48	
<u>001-000-000-51890-4215</u>		Communication-Civic Cen		ACCT #030 265 9923 001 A	32.85	
<u>402-400-000-53580-4200</u>		Communication		ACCT #030 265 9923 001 A	17.63	
001009	ADVANCED ANALYTICAL SOLUTIONS	09/05/2017	Regular	0.00	903.00	15335
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19982</u>	Invoice	08/03/2017	ACCT #000349-TOTAL COLIFORM/ECOLI C	0.00	903.00	
<u>402-400-000-53580-4100</u>		Professional Services		ACCT #000349-TOTAL COLI	903.00	
001039	AIRGAS, INC	09/05/2017	Regular	0.00	346.85	15336
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>9066005505</u>	Invoice	07/28/2017	GLV DSPBL EXAM LTX PF XL	0.00	346.85	
<u>402-400-000-53580-3100</u>		Office and Operating		GLV DSPBL EXAM LTX PF X	346.85	
VEN01483	ALLEN HOMES & CONSTRUCTION	09/05/2017	Regular	0.00	13.16	15337
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>TR#46636</u>	Invoice	10/12/2016	TR #46636 REFUND ROOFING PERMIT AP	0.00	13.16	
<u>001-000-000-322100000</u>		Building Permits		TR #46636 REFUND ROOFI	13.16	
VEN01486	ANDY ARNES	09/05/2017	Regular	0.00	225.78	15338
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>TRAVEL</u>	Invoice	08/21/2017	TRAVEL REIMB - NW ECONOMIC DEVELO	0.00	225.78	
<u>001-000-000-51310-4300</u>		Travel		TRAVEL REIMB - NW ECON	225.78	
002256	ANITA AHUMADA-ADY	09/05/2017	Regular	0.00	121.40	15339
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2017</u>	Invoice	07/26/2017	AUG/2017 INTERPRETER SERVICES	0.00	121.40	
<u>001-000-000-51250-4106</u>		Interpreter Expenses		AUG/2017 INTERPRETER S	121.40	
002982	ASSOCIATED PETROLEUM	09/05/2017	Regular	0.00	4,042.43	15340
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1121556-IN</u>	Invoice	08/09/2017	CUST #01-7500158 - UNL-87 REG & ULSD	0.00	4,042.43	
<u>503-250-000-58900-0001</u>		Inventory-Gas		CUST #01-7500158 - UNL-	4,042.43	
002520	AUS WEST LOCKBOX	09/05/2017	Regular	0.00	623.27	15341
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>001990106784</u>	Invoice	04/05/2017	ACCT #792105972 - LAUNDRY SERVICES	0.00	96.97	
<u>401-000-000-53480-4901</u>		Miscellaneous - Shop		ACCT #792105972 - LAUN	96.97	
<u>1990285389</u>	Invoice	08/02/2017	ACCT #792105972 - LAUNDRY SERVICES	0.00	96.97	
<u>401-000-000-53480-4901</u>		Miscellaneous - Shop		ACCT #792105972 - LAUN	96.97	
<u>1990285391</u>	Invoice	08/02/2017	ACCT #792105973 - LAUNDRY SERVICES	0.00	34.63	
<u>402-400-000-53580-4900</u>		Miscellaneous		ACCT #792105973 - LAUN	34.63	
<u>1990295822</u>	Invoice	08/09/2017	ACCT #792105972 - LAUNDRY SERVICES	0.00	96.97	

Check Register

Packet: APPKT00616-September 5, 2017 - Payables "A" Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>401-000-000-53480-4901</u>	Miscellaneous - Shop		ACCT #792105972 - LAUN		96.97	
<u>1990295823</u>	Invoice	08/09/2017	ACCT #792105973 - LAUNDRY SERVICES	0.00	35.18	
<u>402-400-000-53580-4900</u>	Miscellaneous		ACCT #792105973 - LAUN		35.18	
<u>1990306316</u>	Invoice	08/16/2017	ACCT #792105972 - LAUNDRY SERVICES	0.00	100.46	
<u>401-000-000-53480-4901</u>	Miscellaneous - Shop		ACCT #792105972 - LAUN		100.46	
<u>1990306318</u>	Invoice	08/16/2017	ACCT #792105973 - LAUNDRY SERVICES	0.00	31.69	
<u>402-400-000-53580-4900</u>	Miscellaneous		ACCT #792105973 - LAUN		31.69	
<u>1990316747</u>	Invoice	08/23/2017	ACCT #792105972 - LAUNDRY SERVICES	0.00	98.71	
<u>401-000-000-53480-4901</u>	Miscellaneous - Shop		ACCT #792105972 - LAUN		98.71	
<u>1990316749</u>	Invoice	08/23/2017	ACCT #792105973 - LAUNDRY SERVICES	0.00	31.69	
<u>402-400-000-53580-4900</u>	Miscellaneous		ACCT #792105973 - LAUN		31.69	
003650	BAYSIDE REDI-MIX, LLC	09/05/2017	Regular	0.00	359.04	15342
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>12001</u>	Invoice	07/10/2017	3.5 YARDS CDF CONCRETE - BEVERLY BLV	0.00	228.48	
<u>401-000-000-53480-3100</u>	Office and Operating		3.5 YARDS CDF CONCRETE		228.48	
<u>12017</u>	Invoice	07/26/2017	CONCRETE-CDF MIX - JONES ROAD	0.00	130.56	
<u>401-000-000-53480-3100</u>	Office and Operating		CONCRETE-CDF MIX - JON		130.56	
004475	BLUE RIBBON SERVICE COMPANY	09/05/2017	Regular	0.00	1,425.00	15343
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>75018</u>	Invoice	08/13/2017	08/13/17-STEAM CLEAN CARPETS @710	0.00	1,425.00	
<u>001-000-000-57250-4100</u>	Professional Services		08/13/17-STEAM CLEAN C		1,425.00	
005900	CAPITAL BUSINESS MACHINES	09/05/2017	Regular	0.00	195.19	15344
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>CNIN816579</u>	Invoice	08/08/2017	CONTRACT #10114 SHARP #MX-5141N 07	0.00	195.19	
<u>001-000-000-51160-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		48.21	
<u>001-000-000-51310-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		2.21	
<u>001-000-000-51421-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		1.83	
<u>001-000-000-51423-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		6.83	
<u>001-000-000-51430-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		0.55	
<u>001-000-000-51810-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		0.18	
<u>001-000-000-51830-4500</u>	Operating Rental		CONTRACT #10114 SHARP		6.36	
<u>001-000-000-51888-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		7.81	
<u>001-000-000-51896-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		65.29	
<u>001-000-000-55860-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		50.26	
<u>001-000-000-57320-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		0.23	
<u>001-000-000-57680-4500</u>	Operating Rentals		CONTRACT #10114 SHARP		5.43	
VEN01223	CELLEBRITE, INC.	09/05/2017	Regular	0.00	4,025.60	15345
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INVUS179044-1</u>	Invoice	02/15/2017	RE-ISSUE PMT FOR VOID CK #13818-UFED	0.00	4,025.60	
<u>001-000-000-52122-4800</u>	Repairs and Maintenance		RE-ISSUE PMT FOR VOID C		4,025.60	
VEN01281	CITY OF SHELTON - UTILITY BILLS	09/05/2017	Regular	0.00	11,674.97	15346

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUG/2017	Invoice	07/16/2017	AUG/2017-MONTHLY WATER, SEWER, GA	0.00	11,674.97	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #11-04801-01 - 525-		95.93	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #11-04802-03 - 525		699.63	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #11-04803-08 - 525-		368.77	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #11-03650-08 - 227-		55.61	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #26-13100-09 - 2638		185.91	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #10-07150-11 - 500-		47.83	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #11-03350-08 - 226-		57.31	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #09-04050-11 - 100-		118.82	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #06-10801-10 - 1000		113.88	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #06-01301-11 - 1100		136.02	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #10-01450-09 - 100-		113.15	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #26-08800-09 - 2300		79.96	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #24-20600-09 - 1500		185.54	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #12-04450-11 - 100-		77.82	
001-000-000-54270-4700	Utility Services-Roadside		ACCT #11-04804-07 - 100-		41.18	
001-000-000-55430-4700	Utility Services-Animal Sh		ACCT #08-07200-01 - 902		106.33	
001-000-000-57250-4700	Utility Services-Library		ACCT #07-09101-00 - 710		866.41	
001-000-000-57530-4700	Utility Services-Museum		ACCT #10-00100-00 - 427		198.65	
001-000-000-57680-4700	Utility Services-Park		ACCT #26-14102-09 - 3700		22.96	
001-000-000-57680-4700	Utility Services-Park		ACCT #21-07705-09 - 1200		325.74	
001-000-000-57680-4700	Utility Services-Park		ACCT #05-06350-11 - 400-		914.85	
001-000-000-57680-4700	Utility Services-Park		ACCT #12-02904-09 - 100-		1,343.65	
001-000-000-57680-4700	Utility Services-Park		ACCT #11-04902-10 - 330-		55.94	
001-000-000-57680-4700	Utility Services-Park		ACCT #10-01250-11 - 328-		60.98	
001-000-000-57680-4700	Utility Services-Park		ACCT #08-07560-09 - 1020		2,555.61	
001-000-000-57680-4700	Utility Services-Park		ACCT #09-05105-09 - 220-		240.91	
001-000-000-57680-4700	Utility Services-Park		ACCT #08-05050-09 - 110		10.17	
001-000-000-57680-4700	Utility Services-Park		ACCT #04-11250-00 - 400 "		138.09	
001-000-000-57680-4700	Utility Services-Park		ACCT #12-02903-01 - 100		319.43	
001-000-000-57680-4700	Utility Services-Park		ACCT #04-11375-07 - 400-		11.44	
001-000-000-57680-4700	Utility Services-Park		ACCT #08-07401-02 - 301		105.73	
401-000-000-53480-4700	Utility Services-Water		ACCT #26-08850-00 - 2401		57.97	
401-000-000-53480-4700	Utility Services-Water		ACCT #26-40020-00 - 51 W		24.83	
401-000-000-53480-4700	Utility Services-Water		ACCT #29-03200-00 - 900		34.60	
401-000-000-53480-4700	Utility Services-Water		ACCT #26-40030-01 - 51 W		17.59	
401-000-000-53480-4701	Utility Services - Shop		ACCT #08-07575-00 - 1000		136.28	
401-000-000-53480-4701	Utility Services - Shop		ACCT #08-07500-00 - 1000		129.29	
401-000-000-53480-4701	Utility Services - Shop		ACCT #08-07550-00 - 1000		115.01	
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #13-12325-00 - 498		33.92	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #09-03310-00 - 200-		16.71	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #09-03301-00 - 200		175.13	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #12-02902-00 - 100		37.85	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #28-12810-00 - 1700		16.71	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #21-1280-00 - 1700		199.24	
402-500-000-53580-4700	Utility Services-Sewer Ma		ACCT #23-01025-00 - 119		34.38	
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #26-20051-00 - 101		11.65	
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #26-20055-00 - 101		668.21	
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #26-20050-00 - 101		311.35	

VEN01370	CONSOLIDATED SUPPLY CO.	09/05/2017	Regular	0.00	1,388.71	15347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
S8329809.001	Invoice	07/31/2017	CUST #198131 - METER SETTER W/ANGLE	0.00	912.96	
401-250-000-58900-0001	Materials & Supp-Inv-Cas		CUST #198131 - METER SE		912.96	
S8353277.001	Invoice	08/10/2017	CUST #198131 - FIP CURB VLV MUELLER L	0.00	475.75	
401-250-000-58900-0001	Materials & Supp-Inv-Cas		CUST #198131 - FIP CURB		475.75	

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008751	CRYSTAL SPRINGS	09/05/2017	Regular	0.00	170.96	15348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>13953534 08051</u>	Invoice	08/05/2017	CUST #629288213953534-WATER & COO	0.00	170.96	
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #629288213953534-	170.96	
008800	CUT-RATE AUTO PARTS	09/05/2017	Regular	0.00	41.44	15349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>300069782</u>	Invoice	08/17/2017	CUST #34491 - GASKET - CAR #54	0.00	41.44	
<u>001-000-000-52122-3110</u>		Office & Operating-Auto		CUST #34491 - GASKET - C	41.44	
VEN01481	DARLENE BROWN	09/05/2017	Regular	0.00	45.00	15350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>TR#82122 REFUN</u>	Invoice	07/12/2017	TR#82122 REFUND-SHELTON	0.00	45.00	
<u>001-000-000-347600002</u>		Rec Fees-Art, Youth Sport		TR#82122 REFUND-SHELT	45.00	
009341	DAY WIRELESS SYSTEMS	09/05/2017	Regular	0.00	478.72	15351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>442961</u>	Invoice	08/04/2017	CUST #17333 - AUG/ 2017 ONSITE SMD C	0.00	478.72	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		CUST #17333 - AUG/ 2017	478.72	
009351	DELAGE LANDEN FINANCIAL SVCS	09/05/2017	Regular	0.00	892.43	15352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>55753165</u>	Invoice	08/12/2017	CONTRACT #25232692 SHARP #MXM623	0.00	432.77	
<u>001-000-000-52122-4500</u>		Operating Rentals		CONTRACT #25232692 SH	432.77	
<u>SEP/2017</u>	Invoice	09/15/2017	CONTRACT #25263953 09/15/2017 - 10/1	0.00	459.66	
<u>001-000-000-51160-4500</u>		Operating Rentals		CONTRACT #25263953 09/	23.58	
<u>001-000-000-51310-4500</u>		Operating Rentals		CONTRACT #25263953 09/	7.86	
<u>001-000-000-51421-4500</u>		Operating Rentals		CONTRACT #25263953 09/	39.30	
<u>001-000-000-51423-4500</u>		Operating Rentals		CONTRACT #25263953 09/	62.88	
<u>001-000-000-51430-4500</u>		Operating Rentals		CONTRACT #25263953 09/	7.86	
<u>001-000-000-51530-4500</u>		Operating Rentals		INV #51763471-CONTRAC	9.19	
<u>001-000-000-51810-4500</u>		Operating Rentals		CONTRACT #25263953 09/	7.86	
<u>001-000-000-51888-4500</u>		Operating Rentals		CONTRACT #25263953 09/	7.85	
<u>001-000-000-51896-4500</u>		Operating Rentals		INV #51763471-CONTRAC	86.42	
<u>001-000-000-55860-4500</u>		Operating Rentals		INV #51763471-CONTRAC	88.26	
<u>401-000-000-53480-4501</u>		Operating Rentals - Shop		INV #51763471-CONTRAC	118.60	
009700	DEPARTMENT OF REVENUE	09/05/2017	Regular	0.00	107.01	15353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2017</u>	Invoice	08/01/2017	AUG/2017 USE TAX	0.00	107.01	
<u>001-000-000-51250-3100</u>		Office and Operating		AUG/2017 USE TAX	3.41	
<u>001-000-000-51888-3505</u>		Inventoried-Small Tools/E		AUG/2017 USE TAX	8.62	
<u>001-000-000-51890-3115</u>		Office and Operating-Civi		AUG/2017 USE TAX	13.20	
<u>001-000-000-52122-3100</u>		Office and Operating		AUG/2017 USE TAX	13.17	
<u>001-000-000-52122-4900</u>		Miscellaneous		AUG/2017 USE TAX	1.58	
<u>001-000-000-52360-3500</u>		Small Tools/Equipment		AUG/2017 USE TAX	14.68	
<u>401-000-000-53480-3500</u>		Small Tools/Equipment		AUG/2017 USE TAX	33.35	
<u>402-400-000-53580-3500</u>		Small Tools/Equipment		AUG/2017 USE TAX	19.00	
009573	DEPT OF ECOLOGY	09/05/2017	Regular	0.00	120,324.22	15354
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>L0800003 PMT #</u>	Invoice	07/31/2017	LOAN #L0800003 PAYMENT #13	0.00	50,163.06	
<u>402-700-000-59135-7814</u>		Princ-DOE SRF Goldsbgh		LOAN #L0800003 PAYMEN	50,163.06	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>L0800005 PMT #</u>	Invoice	07/31/2017	LOAN #L0800005 PAYMENT #12	0.00	32,554.84	
<u>402-700-000-59135-7813</u>		Princ-DOE SRF Basin 5 De	LOAN #L0800005 PAYMEN	21,104.49		
<u>402-700-000-59235-8313</u>		Interest-DOE SRF Basin 5	LOAN #L0800005 PAYMEN	11,450.35		
<u>L1000002 PMT #</u>	Invoice	07/31/2017	LOAN #L1000002 PAYMENT #13	0.00	22,490.89	
<u>402-700-000-59135-7815</u>		Princ-DOE SRF Goldsbgh	LOAN #L1000002 PAYMEN	15,211.97		
<u>402-700-000-59235-8315</u>		Interest-DOE SRF Gldsbr	LOAN #L1000002 PAYMEN	7,278.92		
<u>L1200003 PMT #</u>	Invoice	07/31/2017	LOAN #L1200003 PAYMENT #5	0.00	15,115.43	
<u>402-700-000-59135-7817</u>		Princ-DOE SRF Basin 3 De	LOAN #L1200003 PAYMEN	9,594.68		
<u>402-700-000-59235-8317</u>		Interest-DOE SRF Basin 3	LOAN #L1200003 PAYMEN	5,520.75		
010006	DRAGON ANALYTICAL	09/05/2017	Regular	0.00	532.00	15355
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>170810-03</u>	Invoice	08/11/2017	08/10/17-COLIFORM BACTERIA ANALYSIS	0.00	240.00	
<u>401-000-000-53480-4100</u>		Professional Services		08/10/17-COLIFORM BACT	240.00	
<u>170814-05</u>	Invoice	08/17/2017	08/14/17-COLIFORM BACTERIA ANALYSIS	0.00	240.00	
<u>401-000-000-53480-4100</u>		Professional Services		08/14/17-COLIFORM BACT	240.00	
<u>170816-07</u>	Invoice	08/18/2017	08/16/17-COLIFORM BACTERIA ANALYSIS	0.00	52.00	
<u>401-000-000-53480-4100</u>		Professional Services		08/16/17-COLIFORM BACT	52.00	
010900	E.J.'S GLASS	09/05/2017	Regular	0.00	38.08	15356
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>64051</u>	Invoice	08/09/2017	NICK REPAIR #19974D / CAR #74	0.00	38.08	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		NICK REPAIR #19974D / CA	38.08	
013998	EATON CORPORATION	09/05/2017	Regular	0.00	2,692.80	15357
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>47032732</u>	Invoice	07/31/2017	CUST ID#275755-ENGINEERING SERVICES	0.00	2,692.80	
<u>402-400-000-53580-4100</u>		Professional Services		CUST ID#275755-ENGINEE	2,692.80	
VEN01417	FAMILY TIME DESIGNS	09/05/2017	Regular	0.00	23.73	15358
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>T-SHIRTS</u>	Invoice	08/22/2017	23 PRINTED T-SHIRTS (SOFTBALL CHAMPI	0.00	23.73	
<u>001-000-000-57120-3100</u>		Office and Operating		23 PRINTED T-SHIRTS (SOF	23.73	
023078	FASTENAL COMPANY	09/05/2017	Regular	0.00	331.65	15359
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>WATUM152263</u>	Invoice	07/20/2017	CUST #WATUM1869-IC WB CAUTN BLU	0.00	136.70	
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #WATUM1869-IC W	136.70	
<u>WATUM152413</u>	Invoice	07/25/2017	CUST #WATUM1869-IC WB WHITE	0.00	91.13	
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #WATUM1869-IC W	91.13	
<u>WATUM153017</u>	Invoice	08/14/2017	CUST #WATUM1869-RUSTO 2148 EQP YL	0.00	103.82	
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #WATUM1869-RUST	103.82	
VEN01406	FERGUSON WATERWORKS	09/05/2017	Regular	0.00	519.95	15360
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0563663</u>	Invoice	08/09/2017	CUST #38624-SRII MTR CF PLAS	0.00	519.95	
<u>401-250-000-58900-0001</u>		Materials & Supp-Inv-Cas		CUST #38624-SRII MTR CF	519.95	
201110	GCR TIRES & SERVICES	09/05/2017	Regular	0.00	295.49	15361

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
808-104610	Invoice	07/25/2017	CUST #101366-REPAIRS & MNTNC #1990	0.00	65.28	
503-000-000-54865-4802	Repairs and Maintenance		CUST #101366-REPAIRS &		65.28	
808-104963	Invoice	07/30/2017	CUST #101366-REPAIRS & MNTNC #1990	0.00	69.90	
503-000-000-54865-4802	Repairs and Maintenance		CUST #101366-REPAIRS &		69.90	
808-105351	Invoice	08/08/2017	CUST #101366-PARTS & SUPPLIES #19976	0.00	108.09	
503-000-000-54865-3104	Oper Supp-Parts-EM&R V		CUST #101366-PARTS & S		108.09	
808-105639	Invoice	08/16/2017	CUST #101366-SCRAP FOR CASING #1991	0.00	52.22	
503-000-000-54865-3102	Oper Supplies-Parts		CUST #101366-SCRAP FOR		52.22	
038820	GILLIS AUTO CENTER, INC.	09/05/2017	Regular	0.00	1,050.00	15362
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
FOCS255490	Invoice	06/30/2017	CUST #2440-REPAIRS & MAINTENANCE-C	0.00	363.80	
001-000-000-52122-4805	Repairs and Maintenance		CUST #2440-REPAIRS & M		363.80	
FOCS256366	Invoice	08/02/2017	CUST #2440-REPAIRS & MAINTENANCE-C	0.00	150.09	
001-000-000-52122-4805	Repairs and Maintenance		CUST #2440-REPAIRS & M		150.09	
FOCS256497	Invoice	08/18/2017	CUST #2440-REPAIRS & MAINTENANCE-C	0.00	536.11	
001-000-000-52122-4805	Repairs and Maintenance		CUST #2440-REPAIRS & M		536.11	
VEN01327	GREEN LIGHT SOLUTIONS	09/05/2017	Regular	0.00	485.00	15363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8440	Invoice	08/19/2017	PROJECT SUPPORT-7TH & RR TRAFFIC SIG	0.00	485.00	
001-000-000-54264-4100	Prof Services - Traffic Sign		PROJECT SUPPORT-7TH &		485.00	
045000	H.D. FOWLER COMPANY	09/05/2017	Regular	0.00	5,512.53	15364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
I4514306	Invoice	05/25/2017	ACCT #194680-GREY PVC UNION SXS	0.00	237.18	
402-400-000-53580-3100	Office and Operating		ACCT #194680-GREY PVC		237.18	
I4569535	Invoice	07/18/2017	ACCT #194680-SLIP FIX COUPLING, TEE SL	0.00	24.40	
001-000-000-54270-3100	Office and Operating		ACCT #194680-SLIP FIX CO		24.40	
I4573589	Invoice	07/21/2017	ACCT #194680-HEAVYWALL METER BOX	0.00	499.45	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-HEAVYWAL		499.45	
I4573602	Invoice	07/21/2017	ACCT #194680-6" PLATED BOLT & NUT KI	0.00	2,068.29	
401-000-000-53480-3100	Office and Operating		ACCT #194680-6" PLATED		10.88	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-6" PLATED		2,057.41	
I4573603	Invoice	07/21/2017	ACCT #194680-NL METER SETTER HIGH B	0.00	417.79	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-NL METER		417.79	
I4578031	Invoice	07/25/2017	ACCT #194680-FORD 3/4" MIP X CTS QUI	0.00	190.41	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-FORD 3/4"		190.41	
I4588895	Invoice	08/03/2017	ACCT #194680-HEAVYWALL METER BOX	0.00	480.90	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-HEAVYWAL		480.90	
I4588896	Invoice	08/03/2017	ACCT #194680-FORD 3/4" CTS QJ X FIP BA	0.00	462.16	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-FORD 3/4"		462.16	
I4594889	Invoice	08/09/2017	ACCT #194680-3/4" CTS BLUE POLY PIPE,	0.00	369.92	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-3/4" CTS BL		369.92	
I4594892	Invoice	08/09/2017	ACCT #194680-FORD METER SETTER HIG	0.00	427.59	
401-250-000-58900-0001	Materials & Supp-Invc-Cas		ACCT #194680-FORD MET		427.59	
I4599275	Invoice	08/14/2017	ACCT #194680-3/4" MALE SWIVEL ONLY	0.00	109.67	
401-000-000-53480-3100	Office and Operating		ACCT #194680-3/4" MALE		109.67	
I4600449	Invoice	08/15/2017	ACCT #194680-WATERPROOF CONTROLL	0.00	167.60	
001-000-000-54270-3100	Office and Operating		ACCT #194680-WATERPRO		167.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>14600454</u>	Invoice	08/15/2017	ACCT #194680-ULTRA PLASTIC ADJUSTAB	0.00	57.17	
<u>001-000-000-57680-3100</u>	Office and Operating		ACCT #194680-ULTRA PLA		57.17	
045150	HACH COMPANY	09/05/2017	Regular	0.00	908.01	15365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10555802</u>	Invoice	07/24/2017	ACCT #341640 - SENSOR CAP REPL, NITRO	0.00	408.97	
<u>402-400-000-53580-4100</u>	Professional Services		ACCT #341640 - SENSOR C		408.97	
<u>10561982</u>	Invoice	07/27/2017	ACCT #341640 - STABLCAL STD, 20 NTU	0.00	499.04	
<u>402-640-000-53580-4100</u>	Professional Services		ACCT #341640 - STABLCAL		499.04	
053944	HUDSON CAR CARE INC.	09/05/2017	Regular	0.00	1,330.89	15366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>14017</u>	Invoice	08/17/2017	CUST #2458-REPAIR & MNTNC #19975D	0.00	1,330.89	
<u>001-000-000-52122-4805</u>	Repairs and Maintenance		CUST #2458-REPAIR & MN		1,330.89	
077170	JUDICIAL CONF REGISTRATION	09/05/2017	Regular	0.00	235.00	15367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INCIDENTAL FEE</u>	Invoice	08/30/2017	INCIDENTAL FEE - GEORGE A. STEELE	0.00	235.00	
<u>001-000-000-51250-4307</u>	Travel-Training		INCIDENTAL FEE - GEORGE		235.00	
085075	LAKESIDE INDUSTRIES	09/05/2017	Regular	0.00	932.26	15368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>22871</u>	Invoice	08/19/2017	CUST #101048-WA CLASS B MODIFIED	0.00	932.26	
<u>404-000-000-53180-3100</u>	Office and Operating		08/16/17 - TICKET #16864		932.26	
VEN01385	LAWSON, JASON	09/05/2017	Regular	0.00	370.00	15369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2017 TRAVE</u>	Invoice	08/14/2017	AUG/2017 TRAVEL-INSTRUCTOR DEVELO	0.00	370.00	
<u>001-000-000-52140-4302</u>	Travel-PD Operations		AUG/2017 TRAVEL-INSTRU		370.00	
087860	LEGEND DATA SYSTEMS, INC.	09/05/2017	Regular	0.00	38.08	15370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>118590</u>	Invoice	08/15/2017	CUST #SHELTONPD-PHOTO ID CARDS	0.00	38.08	
<u>001-000-000-52122-4900</u>	Miscellaneous		CUST #SHELTONPD-PHOT		38.08	
087915	LEMAY MOBILE SHREDDING	09/05/2017	Regular	0.00	15.35	15371
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1287859</u>	Invoice	08/21/2017	ACCT #2185-952778-454-3-65GAL SHRED	0.00	9.39	
<u>001-000-000-52122-4900</u>	Miscellaneous		ACCT #2185-952778-454-3		9.39	
<u>4530219</u>	Invoice	08/01/2017	ACCT #2185-952778-454 07/01/17 - 07/3	0.00	5.96	
<u>001-000-000-52122-4900</u>	Miscellaneous		ACCT #2185-952778-454 0		5.96	
108850	MASON COUNTY GARBAGE CO.-A V	09/05/2017	Regular	0.00	1,313.16	15372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4840176</u>	Invoice	08/01/2017	ACCT #2149-204783 07/01/17-07/31/17	0.00	118.33	
<u>001-000-000-52250-4700</u>	Utility Services		ACCT #2149-204783 07/01		118.33	
<u>4841931</u>	Invoice	08/01/2017	ACCT #2149-206560 07/01/17-07/31/17	0.00	39.45	
<u>001-000-000-57530-4700</u>	Utility Services-Museum		ACCT #2149-206560 07/01		39.45	
<u>4842139</u>	Invoice	08/01/2017	ACCT #2149-206771 07/01/17-07/31/17	0.00	628.27	
<u>001-000-000-51890-4715</u>	Utility Services-Civic Ctr		ACCT #2149-206771 07/01		628.27	
<u>4842522</u>	Invoice	08/01/2017	ACCT #2149-207155 07/01/17-07/31/17	0.00	487.66	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-000-000-57250-4700	Utility Services-Library		ACCT #2149-207155 07/01		487.66	
4842716	Invoice	08/01/2017	ACCT #2149-207351 07/01/17-07/31/17	0.00	39.45	
001-000-000-55430-4700	Utility Services-Animal Sh		ACCT #2149-207351 07/01		39.45	
109200	MASON COUNTY HISTORICAL	09/05/2017	Regular	0.00	2,500.00	15373
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
QTR2/2017	Invoice	08/17/2017	QTR2/2017 TOURISM GRANT AWARD	0.00	2,500.00	
108-000-000-57390-4108	Prof Ser-Mason Co Hist S		QTR2/2017 TOURISM GRA		2,500.00	
109200	MASON COUNTY HISTORICAL	09/05/2017	Regular	0.00	1,800.00	15374
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2017	Invoice	08/17/2017	2017 ANNUAL TOURISM GRANT AWARD-	0.00	1,800.00	
108-000-000-57390-4106	Prof Serv-Downtown Car		2017 ANNUAL TOURISM G		1,800.00	
112000	MASON COUNTY SHERIFF DEPT	09/05/2017	Regular	0.00	18,097.92	15375
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUG/2017	Invoice	08/01/2017	AUG/2017 PRISONER - JAIL BOOKING FEE	0.00	18,097.92	
001-000-000-52360-5100	Professional Services		AUG/2017 PRISONER - JAIL		18,097.92	
VEN01482	METRO ACCESS CONTROL	09/05/2017	Regular	0.00	783.36	15376
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
L17-2774	Invoice	07/12/2017	06/28/17-GATE CARD READER REPAIRS	0.00	391.68	
402-640-000-53580-4800	Repairs and Maintenance		06/28/17-GATE CARD REA		391.68	
L17-2786	Invoice	07/31/2017	07/25/17-GATE CARD READER CONTROL	0.00	391.68	
402-640-000-53580-4800	Repairs and Maintenance		07/25/17-GATE CARD REA		391.68	
VEN01410	MICHAEL JOHN WARDELL	09/05/2017	Regular	0.00	2,973.00	15377
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUG/2017	Invoice	07/12/2017	JULY-AUG/2017 BILLING-PUBLIC DEFENSE	0.00	2,973.00	
001-000-000-51593-4100	Adult Misdemeanor		JULY-AUG/2017 BILLING-P		2,973.00	
129030	MILES SAND & GRAVEL CO.	09/05/2017	Regular	0.00	832.01	15378
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1563822	Invoice	07/19/2017	CUST #050775 - 07/19/17 SCALE FEE	0.00	16.28	
402-400-000-53580-4900	Miscellaneous		CUST #050775 - 2 1/2" BAL		16.28	
1565087	Invoice	07/24/2017	CUST #050775 - 3/8" WASHED ROCK	0.00	77.99	
401-000-000-53480-3100	Office and Operating		CUST #050775 - 3/8" WAS		77.99	
1566276	Invoice	07/27/2017	CUST #050775 - ECOL BLK 2X2X3	0.00	54.25	
401-000-000-53480-3100	Office and Operating		CUST #050775 - ECOL BLK		54.25	
1566357	Invoice	07/28/2017	CUST #050775 - 5/8" CRUSHED ROCK	0.00	329.89	
401-000-000-53480-3100	Office and Operating		CUST #050775 - 5/8" CRUS		329.89	
1566714	Invoice	07/28/2017	CUST #050775 - CY 11CDA15, MIN LOAD	0.00	353.60	
401-000-000-53480-3100	Office and Operating		CUST #050775 - CY 11CDA		353.60	
129165	MINE SAFETY APPLIANCES CO	09/05/2017	Regular	0.00	180.00	15379
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
99172737	Invoice	08/07/2017	CUST #574166-SENSOR EXCHANGE CONT	0.00	180.00	
402-400-000-53580-4800	Repairs and Maintenance		CUST #574166-SENSOR EX		180.00	
132235	MOUNTAIN MIST WATER	09/05/2017	Regular	0.00	75.20	15380

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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>001478772</u>	Invoice	07/12/2017	ACCT #050147 - PKG WATER & EQUIP RE	0.00	23.70	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #050147 - PKG WAT	15.00	
<u>402-400-000-53580-4800</u>		Repairs and Maintenance		ACCT #050147 - PKG WAT	8.70	
<u>001506185</u>	Invoice	07/26/2017	ACCT #050147 - PKG WATER	0.00	49.50	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #050147 - PKG WAT	49.50	
<u>001563841</u>	Invoice	08/23/2017	ACCT #074484 - ENVIRO SUR CHARGE	0.00	2.00	
<u>402-400-000-53580-4900</u>		Miscellaneous		ACCT #074484 - ENVIRO S	2.00	
VEN01484	NORTHWEST POLYGRAPH SERVICES	09/05/2017	Regular	0.00	250.00	15381
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>08-15-17</u>	Invoice	08/15/2017	PRE-EMPLOYMENT POLYGRAPH-JAKE DEL	0.00	250.00	
<u>001-000-000-52122-4100</u>		Professional Services		PRE-EMPLOYMENT POLYG	250.00	
VEN01485	OCHOCO MANUFACTURING CORP	09/05/2017	Regular	0.00	291.48	15382
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10811</u>	Invoice	08/16/2017	PACKING FOR CORNELL PUMP - #19913D	0.00	291.48	
<u>503-000-000-54865-3102</u>		Oper Supplies-Parts		PACKING FOR CORNELL PU	291.48	
146933	OFFICE DEPOT	09/05/2017	Regular	0.00	396.91	15383
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>947441678001</u>	Invoice	07/27/2017	ACCT #28972108-SCISSORS, STRAIGHT	0.00	16.04	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #28972108-SCISSOR	16.04	
<u>947441708001</u>	Invoice	07/27/2017	ACCT #28972108-CARTRIDGE,WKCTR	0.00	141.97	
<u>402-400-000-53580-3100</u>		Office and Operating		ACCT #28972108-CARTRID	141.97	
<u>952460588001</u>	Invoice	08/11/2017	ACCT #28972108-MAT CHAIR SUPER RECT	0.00	238.90	
<u>001-000-000-51890-3115</u>		Office and Operating-Civi		ACCT #28972108-MAT CH	238.90	
149046	OLYMPIC LOCK & KEY	09/05/2017	Regular	0.00	8.49	15384
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>13234</u>	Invoice	08/09/2017	DOUBLE SIDED DUPS CAR #81	0.00	8.49	
<u>001-000-000-52122-4900</u>		Miscellaneous		DOUBLE SIDED DUPS CAR	8.49	
150076	OWEN EQUIPMENT COMPANY	09/05/2017	Regular	0.00	214.94	15385
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>00179550</u>	Invoice	08/15/2017	ACCT #35941-BEARINGS, GREASE SEAL #1	0.00	181.40	
<u>503-000-000-54865-3104</u>		Oper Supp-Parts-EM&R V		ACCT #35941-BEARINGS, G	181.40	
<u>00179586</u>	Invoice	08/16/2017	ACCT #35941-OUTER BEARING #19976D	0.00	33.54	
<u>503-000-000-54865-3104</u>		Oper Supp-Parts-EM&R V		ACCT #35941-OUTER BEAR	33.54	
151000	P. U. D. # 3	09/05/2017	Regular	0.00	49,125.95	15386

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	06/30/2017	Monthly Service Charges 06/30/2017 - 07	0.00	49,125.95	
<u>001-000-000-51890-4715</u>	Utility Services-Civic Ctr		ACCT #28249001 - 525 W	2,895.52		
<u>001-000-000-54263-4700</u>	Utility Services		ACCT #27837001 - 103 4T	1,820.41		
<u>001-000-000-54263-4700</u>	Utility Services		ACCT #27839001 - 525 W	11,497.23		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #109441001 - 2800 E	58.63		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #101097001 - 2000 1	68.34		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #26197001 - 2327 O	62.62		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #25911002 - 10 WAL	84.07		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #101002 - 300 E WA	75.12		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #109413001 - 750 E	53.94		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #109397001 - 800 E	67.82		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #35337001 - 623 AL	63.38		
<u>001-000-000-54264-4700</u>	Utility Services		ACCT #101001 - 699 RAILR	69.21		
<u>001-000-000-54265-4700</u>	Utility Services		ACCT #26857001 - 310 RAI	39.81		
<u>001-000-000-54270-4700</u>	Utility Services-Roadside		ACCT #250321001 - 1200	52.19		
<u>001-000-000-55430-4700</u>	Utility Services-Animal Sh		ACCT #35199001 - 902 W	163.35		
<u>001-000-000-57250-4700</u>	Utility Services-Library		ACCT #35665001 - 710 AL	1,108.54		
<u>001-000-000-57530-4700</u>	Utility Services-Museum		ACCT #27639001 - 427 RAI	253.70		
<u>001-000-000-57680-4700</u>	Utility Services-Park		ACCT #82241001 - 400 W	125.07		
<u>001-000-000-57680-4700</u>	Utility Services-Park		ACCT #25911003 - 326 RAI	87.39		
<u>001-000-000-57680-4700</u>	Utility Services-Park		ACCT #32453001 - 1004 FR	90.41		
<u>001-000-000-57680-4700</u>	Utility Services-Park		ACCT #30003001 - 100 TU	74.85		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #25913001 - 2001 13	725.65		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #45451001 - 626 MA	157.21		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #8511001 - 811 15T	70.09		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #113939001 - 907 BI	94.28		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #101155001 - 900 E	5,602.76		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #35201001 - 1000 PI	1,750.72		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #101149001 - 100 M	40.06		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #26729001 - 1100 PI	510.90		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #46051001 - 553 BE	47.10		
<u>401-000-000-53480-4700</u>	Utility Services-Water		ACCT #25911001 - 2401 E	1,624.58		
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #26717001 - 1000 PI	121.39		
<u>402-300-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #18515001 - 119 CA	63.30		
<u>402-300-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #47009001 - 498 AS	56.39		
<u>402-300-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #85079001 - 427 W	136.98		
<u>402-400-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #26551001 - 200 FR	1,658.02		
<u>402-400-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #259409001 - 1700 F	12,155.59		
<u>402-400-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #30003002 - 100 TU	642.76		
<u>402-640-000-53580-4700</u>	Utility Services-Sewer Sat		ACCT #25911005 - 631 W	43.49		
<u>402-640-000-53580-4700</u>	Utility Services-Sewer Sat		ACCT #252689001 - 10891	4,719.46		
<u>404-000-000-53180-4700</u>	Utility Services		ACCT #85183001 - 534 W	93.62		

903592	PIONEER FIRE & SECURITY	09/05/2017	Regular	0.00	176.26	15387
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>36962-S</u>	Invoice	08/10/2017	ABC FIRE EXTINGUISHERS	0.00	176.26	
<u>503-000-000-54865-3100</u>	Office and Operating				176.26	

098000	PROBUILD COMPANY LLC	09/05/2017	Regular	0.00	979.89	15388
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2016127</u>	Credit Memo	07/20/2017	ACCT #200005425-CORRECT TAX INV #20	0.00	-1.11	
<u>404-000-000-53180-4900</u>	Miscellaneous		ACCT #200005425-CORRE		-1.11	
<u>2017108</u>	Invoice	07/28/2017	ACCT #200005425-MAHOGANY PLYWD	0.00	238.52	
<u>001-000-000-52122-4900</u>	Miscellaneous		ACCT #200005425-MAHO		238.52	
<u>2017110</u>	Invoice	07/28/2017	ACCT #200005425-ACX PLYWOOD	0.00	192.53	
<u>001-000-000-52122-4900</u>	Miscellaneous		ACCT #200005425-ACX PL		192.53	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>2017623</u>	Invoice	08/02/2017	ACCT #200005425-2X10 12' DF #2&BTR K	0.00	21.74	
<u>402-400-000-53580-3100</u>	Office and Operating		ACCT #200005425-2X10 1		21.74	
<u>2018016</u>	Invoice	08/04/2017	ACCT #200005425-YLW TAPE RULE	0.00	10.88	
<u>404-000-000-53180-3100</u>	Office and Operating		ACCT #200005425-YLW TA		10.88	
<u>2018165</u>	Invoice	08/07/2017	ACCT #200005425-12 SPRY PNT ENL STP	0.00	46.47	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-12 SPR		46.47	
<u>2018770</u>	Invoice	08/11/2017	ACCT #200005425-PROTV HUNTR GRN	0.00	28.01	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-PROTV		28.01	
<u>2018870</u>	Invoice	08/11/2017	ACCT #200005425-12 SPRY PNT ENL STP	0.00	33.19	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-12 SPR		33.19	
<u>2019335</u>	Invoice	08/16/2017	ACCT #200005425-WHISK BROOM	0.00	44.62	
<u>404-000-000-53180-3100</u>	Office and Operating		ACCT #200005425-WHISK		44.62	
<u>2019961</u>	Invoice	08/22/2017	ACCT #200005425-POWR-WRAP LEAKS	0.00	16.31	
<u>402-400-000-53580-3100</u>	Office and Operating		ACCT #200005425-POWR-		16.31	
<u>2020082</u>	Invoice	08/23/2017	ACCT #200005425-FOUND COATING UNFI	0.00	210.45	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-FOUND		210.45	
<u>2020122</u>	Invoice	08/23/2017	ACCT #200005425-POLY ANG SASH BRUS	0.00	16.86	
<u>001-000-000-51890-3115</u>	Office and Operating-Civi		ACCT #200005425-POLY A		16.86	
<u>2020199</u>	Invoice	08/24/2017	ACCT #200005425-NUTSETTERS 6PC BIT	0.00	22.84	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-NUTSET		22.84	
<u>2020408</u>	Invoice	08/25/2017	ACCT #200005425-RED HEAD WEDGE	0.00	5.03	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-RED HE		5.03	
<u>2020848</u>	Invoice	08/29/2017	ACCT #200005425-COATING UNFIBERED	0.00	93.55	
<u>401-000-000-53480-3100</u>	Office and Operating		ACCT #200005425-COATIN		93.55	
068190	PROFESSIONAL TRANSCRIPTION SEF	09/05/2017	Regular	0.00	162.00	15389
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUL/2017</u>	Invoice	08/10/2017	JUL/2017 CASE #IA2017-02 TRANSCRIPT S	0.00	162.00	
<u>001-000-000-52122-4100</u>	Professional Services		JUL/2017 CASE #IA2017-0		162.00	
163685	PYRAMID MATERIALS, INC.	09/05/2017	Regular	0.00	682.40	15390
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10106564</u>	Invoice	08/10/2017	08/10/17 - 3/8 HMA	0.00	682.40	
<u>401-000-000-53480-3100</u>	Office and Operating		08/10/17 - TICKET #40032		234.22	
<u>404-000-000-53180-3100</u>	Office and Operating		08/10/17 - TICKET #40032		448.18	
165704	R & D SUPPLY	09/05/2017	Regular	0.00	501.98	15391
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>217007</u>	Invoice	08/10/2017	CUST #60CS18 - CUSTODIAL SUPPLIES	0.00	453.15	
<u>001-000-000-51890-3115</u>	Office and Operating-Civi		40X48 NAT-CORELESS LINE		42.07	
<u>001-000-000-51890-3115</u>	Office and Operating-Civi		800FT WHITE ROLL TOWEL		57.66	
<u>001-000-000-51890-3115</u>	Office and Operating-Civi		LUXURY FOAM HANDWAS		48.83	
<u>001-000-000-51890-3115</u>	Office and Operating-Civi		JMBO JR TP 2-PLY		78.34	
<u>001-000-000-57250-3100</u>	Office and Operating		800FT WHITE ROLL TOWEL		57.66	
<u>001-000-000-57250-3100</u>	Office and Operating		40X48 NAT-CORELESS LINE		42.07	
<u>001-000-000-57250-3100</u>	Office and Operating		GROUT-SAFE		24.09	
<u>001-000-000-57250-3100</u>	Office and Operating		JMBO JR TP 2-PLY		78.34	
<u>401-000-000-53480-3101</u>	Office & Operating - Shop		GROUT-SAFE		24.09	
<u>217146</u>	Invoice	08/18/2017	CUST #60CS18 - LUXURY FOAM HANDWA	0.00	48.83	
<u>001-000-000-57250-3100</u>	Office and Operating		CUST #60CS18 - LUXURY F		48.83	
VEN01480	RISING RIVER INC.	09/05/2017	Regular	0.00	971.04	15392

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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	
TR#83743	Invoice	07/25/2017	TR#83743 REFUND HYDRANT METER / GA	0.00	971.04	
401-000-000-362100000		Equipment Rentals		TR#83743 REFUND HYDRA	971.04	
178231	SEAN CARNEY	09/05/2017	Regular	0.00	940.00	15393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUG/2017	Invoice	08/17/2017	AUG/2017 KIMUDO INSTRUCTOR	0.00	940.00	
001-000-000-57120-4100		Professional Services		AUG/2017 KIMUDO INSTR	940.00	
188000	SHELTON UMPIRE ASSOC.	09/05/2017	Regular	0.00	1,080.00	15394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2017	Invoice	08/17/2017	2017 OFFICIATING-SOFTBALL GAMES	0.00	1,080.00	
001-000-000-57120-4100		Professional Services		2017 OFFICIATING-SOFTB	1,080.00	
191000	SKIPWORTH'S SAW AND MOWER	09/05/2017	Regular	0.00	539.90	15395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
07-25-17	Invoice	07/25/2017	ROLL TRIMMER LINE	0.00	15.22	
402-300-000-53580-3100		Office and Operating		ROLL TRIMMER LINE	15.22	
08/03/17	Invoice	08/03/2017	WEEDEATER REPLACEMENT PARTS	0.00	104.73	
001-000-000-52360-3500		Small Tools/Equipment		WEEDEATER REPLACEMEN	104.73	
08/11/17	Invoice	08/11/2017	REPLACE BROKEN DRIVE SHAFT	0.00	258.35	
404-000-000-53180-4800		Repairs and Maintenance		REPLACE BROKEN DRIVE S	258.35	
08-03-17	Invoice	08/03/2017	WEEDEATER HEADS	0.00	72.87	
001-000-000-52360-3500		Small Tools/Equipment		WEEDEATER HEADS	72.87	
08-11-17	Invoice	08/11/2017	BOX EAR PLUGS	0.00	46.77	
001-000-000-57680-3100		Office and Operating		BOX EAR PLUGS	46.77	
08-18-17	Invoice	08/18/2017	SHOE GAS	0.00	6.52	
404-000-000-53180-3100		Office and Operating		SHOE GAS	6.52	
08-24-17	Invoice	08/24/2017	WEEDEATER REPLACEMENT PARTS	0.00	35.44	
001-000-000-52360-3500		Small Tools/Equipment		WEEDEATER REPLACEMEN	35.44	
197259	SUNSET AIR, INC.	09/05/2017	Regular	0.00	451.52	15396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1216	Invoice	08/10/2017	CUST #CIT245 - CASSETTE / CONDENSER	0.00	451.52	
001-000-000-51890-4815		Repairs and Maintenance		CUST #CIT245 - CASSETTE	451.52	
200260	TAKE AIM, LLC	09/05/2017	Regular	0.00	1,070.02	15397
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4545	Invoice	08/03/2017	UNIFORM & ALTERATION - CALVIN MORA	0.00	497.64	
001-000-000-52122-3101		Uniforms		UNIFORM & ALTERATION -	497.64	
4642	Invoice	08/11/2017	UNIFORM & ALTERATION - CIARA PAULSE	0.00	330.65	
001-000-000-52122-3101		Uniforms		UNIFORM & ALTERATION -	330.65	
4714	Invoice	08/22/2017	UNIFORM & ALTERATION - JUSTINE FRY	0.00	241.73	
001-000-000-52122-3101		Uniforms		UNIFORM & ALTERATION -	241.73	
178252	TASCHNER LAW, PLLC	09/05/2017	Regular	0.00	1,645.00	15398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
109	Invoice	07/21/2017	PUBLIC DEFENSE - J. KANDOLL	0.00	990.00	
001-000-000-51593-4100		Adult Misdemeanor		PUBLIC DEFENSE - J. KAND	990.00	
110	Invoice	07/21/2017	PUBLIC DEFENSE - J. KANDOLL	0.00	395.00	

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<u>001-000-000-51593-4100</u>	Adult Misdemeanor		PUBLIC DEFENSE - J. KAND	395.00		
<u>193</u>	Invoice	08/17/2017	PUBLIC DEFENSE - J. KANDOLL	0.00	40.00	
<u>001-000-000-51593-4100</u>	Adult Misdemeanor		PUBLIC DEFENSE - J. KAND	40.00		
<u>205</u>	Invoice	08/24/2017	PUBLIC DEFENSE - J. KANDOLL	0.00	105.00	
<u>001-000-000-51593-4100</u>	Adult Misdemeanor		PUBLIC DEFENSE - J. KAND	105.00		
<u>206</u>	Invoice	08/24/2017	PUBLIC DEFENSE - J. KANDOLL	0.00	115.00	
<u>001-000-000-51593-4100</u>	Adult Misdemeanor		PUBLIC DEFENSE - J. KAND	115.00		
189670	THE SHOPPER	09/05/2017	Regular	0.00	409.80	15399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>23614</u>	Invoice	07/28/2017	POLICE - MORAN BUSINESS CARDS	0.00	38.03	
<u>001-000-000-52122-4900</u>	Miscellaneous		POLICE - MORAN BUSINES		38.03	
<u>23633</u>	Invoice	07/31/2017	PRE-INKED STAMP, SITE COPY STAMP	0.00	180.01	
<u>001-000-000-55850-3100</u>	Office and Operating		PRE-INKED STAMP, SITE C		180.01	
<u>23781</u>	Invoice	08/08/2017	JUDGE STEELE BUSINESS CARDS	0.00	108.64	
<u>001-000-000-51250-3100</u>	Office and Operating		JUDGE STEELE BUSINESS C		108.64	
<u>23893</u>	Invoice	08/15/2017	BUSINESS CARDS-KOSTAD & PAULSEN	0.00	76.05	
<u>001-000-000-52122-4900</u>	Miscellaneous		BUSINESS CARDS-KOSTAD		76.05	
<u>24089</u>	Invoice	08/23/2017	LAMINATING	0.00	7.07	
<u>001-000-000-51895-4100</u>	Prof Svcs-PW Director Sea		LAMINATING		7.07	
200985	THURSTON CO PUBLIC HEALTH	09/05/2017	Regular	0.00	640.83	15400
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>Q22017LPE</u>	Invoice	08/17/2017	2QTR/2017 LIQUOR PROFITS & EXCISE TA	0.00	640.83	
<u>001-000-000-56600-5100</u>	Professional Services		2QTR/2017 LIQUOR PROFI		640.83	
201255	TOTAL BATTERY & AUTO SUPPLY	09/05/2017	Regular	0.00	121.52	15401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>787890</u>	Invoice	07/19/2017	POLYPROPYLENE PADS-UNIV. GREY	0.00	53.86	
<u>503-000-000-54865-3100</u>	Office and Operating		POLYPROPYLENE PADS-UN		53.86	
<u>788171</u>	Invoice	08/02/2017	TIES, CABLE 7" BLK 100CT	0.00	4.80	
<u>503-000-000-54865-3100</u>	Office and Operating		TIES, CABLE 7" BLK 100CT		4.80	
<u>T-6032A</u>	Invoice	08/16/2017	POLYPROPYLENE PADS & GRINDING WHE	0.00	62.86	
<u>503-000-000-54865-3100</u>	Office and Operating		POLYPROPYLENE PADS &		62.86	
201520	TRAFFIC SAFETY SUPPLY CO.	09/05/2017	Regular	0.00	49.95	15402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>130493</u>	Invoice	07/14/2017	ACCT #1811 - STREET NAME SIGN	0.00	49.95	
<u>001-000-000-54264-3100</u>	Office and Operating		ACCT #1811 - STREET NAM		49.95	
202340	UTILITIES UNDERGROUND LOCATIO	09/05/2017	Regular	0.00	91.59	15403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7070202</u>	Invoice	07/31/2017	ACCT #100100-JUL/2017 EXCAVATION N	0.00	91.59	
<u>401-000-000-53480-4100</u>	Professional Services		ACCT #100100-JUL/2017 E		30.53	
<u>402-300-000-53580-4100</u>	Professional Services		ACCT #100100-JUL/2017 E		30.53	
<u>404-000-000-53180-4100</u>	Prof Serv-Stormwater Im		ACCT #100100-JUL/2017 E		30.53	
202352	VALLEY NUT AND BOLT CO., INC.	09/05/2017	Regular	0.00	34.58	15404
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>176573</u>	Invoice	08/09/2017	CUST #SHELTON - ANCHOR BOLT	0.00	34.58	
<u>001-000-000-54264-3100</u>	Office and Operating		CUST #SHELTON - ANCHO		34.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
145325	VALVOLINE LLC	09/05/2017	Regular	0.00	115.36	15405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1800385401</u>	Invoice	08/02/2017	JUL/2017 FLEET SERVICES	0.00	115.36	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		JUL/2017 FLEET SERVICES	115.36	
202372	VANDER WAL'S GARAGE	09/05/2017	Regular	0.00	1,123.00	15406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>051737</u>	Invoice	07/05/2017	ACCT #003834-REPAIRS & MAINTNC #199	0.00	1,123.00	
<u>503-000-000-54865-4800</u>		Repairs and Maintenance		ACCT #003834-REPAIRS &	1,123.00	
202400	VERLE'S SPORTS CENTER	09/05/2017	Regular	0.00	129.53	15407
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5081</u>	Invoice	07/21/2017	THIRSTY MATE PUMPS	0.00	129.53	
<u>401-000-000-53480-3100</u>		Office and Operating		THIRSTY MATE PUMPS	129.53	
VEN01479	W.R. NEWMAN & ASSOC. INC.	09/05/2017	Regular	0.00	992.76	15408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>TR#64360 REFUND</u>	Invoice	02/24/2017	TR #64360 REFUND-HYDRANT METER & G	0.00	992.76	
<u>401-000-000-362100000</u>		Equipment Rentals		TR #64360 REFUND-HYDR	992.76	
202919	WA CITIES INSUR AUTHORITY	09/05/2017	Regular	0.00	50.00	15409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SH-1711</u>	Invoice	04/11/2017	04/06/17-MEEGAN CROSSAN WCIA TRAI	0.00	50.00	
<u>001-000-000-51423-4907</u>		Miscellaneous-Training		04/06/17-MEEGAN CROSS	50.00	
008564	WA DEPT OF CORRECTIONS	09/05/2017	Regular	0.00	122.94	15410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>45-118827</u>	Invoice	07/26/2017	CUST ID#7207-ALUMINUM/VINYL REFLEC	0.00	122.94	
<u>402-400-000-53580-3100</u>		Office and Operating		CUST ID#7207-ALUMINUM	122.94	
203115	WALMART COMMUNITY/GEMB	09/05/2017	Regular	0.00	512.85	15411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7L15PYQYZVX</u>	Invoice	06/27/2017	CLIPBOARD, HARDBOARD, PAPER CLIP, H	0.00	98.03	
<u>401-000-000-53480-3100</u>		Office and Operating		CLIPBOARD, HARDBOARD,	98.03	
<u>7L15XDQZ150</u>	Invoice	06/29/2017	BATTERIES	0.00	14.10	
<u>001-000-000-57680-3104</u>		Office and Oper-Callanan		BATTERIES	14.10	
<u>7L15zfz7nz</u>	Invoice	06/29/2017	WATER, 12X13 CANOPY	0.00	210.64	
<u>404-000-000-53180-3100</u>		Office and Operating		WATER, 12X13 CANOPY	210.64	
<u>7L1HH4QZ224</u>	Invoice	07/21/2017	DURALK9V2	0.00	8.13	
<u>001-000-000-54270-3100</u>		Office and Operating		DURALK9V2	8.13	
<u>7L1RT2QZ6PQ</u>	Invoice	08/01/2017	PLASTIC CUPS, PSOLCLW1000Z	0.00	62.38	
<u>402-400-000-53580-3100</u>		Office and Operating		PLASTIC CUPS, PSOLCLW1	62.38	
<u>7L1RXFQZ7GG</u>	Invoice	08/02/2017	12 PK TTWL, PLDG DST ALL, FG 11.3OZ CL	0.00	28.19	
<u>001-000-000-51830-3100</u>		Office and Operating		12 PK TTWL, PLDG DST ALL	15.70	
<u>001-000-000-51890-3115</u>		Office and Operating-Civi		12 PK TTWL, PLDG DST ALL	5.16	
<u>001-000-000-51895-3100</u>		Office and Operating		12 PK TTWL, PLDG DST ALL	7.33	
<u>7L1SJJQZ7BS</u>	Invoice	08/08/2017	SOFT DRINKS	0.00	17.32	
<u>401-000-000-53480-3100</u>		Office and Operating		SOFT DRINKS	17.32	
<u>7L1SWMQZ2P5</u>	Invoice	08/11/2017	KFT AM SINGL	0.00	2.68	
<u>001-000-000-57680-3100</u>		Office and Operating		KFT AM SINGL	2.68	
<u>7L1T53QZ27M</u>	Invoice	08/14/2017	APPLE/GRAPES, SNACKS, ALMOND BARS	0.00	50.34	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-000-000-51310-4900	Miscellaneous		APPLE/GRAPES, SNACKS, A		50.34	
7L1T7SQZ0Z8	Credit Memo	08/14/2017	REFUND-APPLE/GRAPES, SNACKS	0.00	-7.16	
001-000-000-51310-4900	Miscellaneous		REFUND-APPLE/GRAPES, S		-7.16	
7LIT8DQZ15K	Invoice	08/15/2017	BATTERIES	0.00	28.20	
001-000-000-54270-3100	Office and Operating		BATTERIES		28.20	
202900	WASH. ASSOC. OF SHERIFFS & POLIC	09/05/2017	Regular	0.00	438.48	15412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
EM 2017-00384	Invoice	07/31/2017	ACCT #SHEL00200EM - TAD & GPS EQUIP	0.00	438.48	
001-000-000-52360-4102	Prof Services-Elec Monito		ACCT #SHEL00200EM - TA		438.48	
202949	WASHINGTON TRACTOR	09/05/2017	Regular	0.00	158.33	15413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1350010	Invoice	07/17/2017	ACCT #17961-WASHER, RUBBER, TANK SE	0.00	48.20	
001-000-000-57680-3100	Office and Operating		ACCT #17961-WASHER, RU		48.20	
1350638	Invoice	07/18/2017	ACCT #17961-GREEN SPRA	0.00	9.29	
001-000-000-57680-3100	Office and Operating		ACCT #17961-GREEN SPRA		9.29	
1358076	Invoice	07/26/2017	ACCT #17961-LOCK NUT, V-BELT & EYEBO	0.00	100.84	
001-000-000-57680-3100	Office and Operating		ACCT #17961-LOCK NUT, V		100.84	
203780	WATER MGMNT LABORATORIES INC	09/05/2017	Regular	0.00	89.00	15414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
160183	Invoice	07/24/2017	ACCT #AS201R - FECAL COLIFORM & TOT	0.00	89.00	
402-400-000-53580-4100	Professional Services		ACCT #AS201R - FECAL CO		89.00	
203900	WESMAR COMPANY, INC	09/05/2017	Regular	0.00	2,511.96	15415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
241474	Invoice	07/07/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
241856	Invoice	07/18/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
242179	Invoice	07/27/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
242437	Invoice	08/03/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
242629	Invoice	08/09/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
242880	Invoice	08/15/2017	CUST #31175-SODIUM HYPOCHLORITE 12	0.00	418.66	
401-000-000-53480-3104	Office and Operating-Chl		CUST #31175-SODIUM HY		418.66	
204125	WHITNEY EQUIPMENT CO.	09/05/2017	Regular	0.00	190.88	15416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
83756	Invoice	07/30/2017	CUST #SHELWWTP-TEMPERATURE SENSO	0.00	190.88	
402-640-000-53580-3100	Office and Operating		CUST #SHELWWTP-TEMPE		190.88	
220000	ZUMAR INDUSTRIES INC	09/05/2017	Regular	0.00	352.78	15417
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0189644	Invoice	07/19/2017	CUST #001175 - LEFT TURN YIELD ON GRE	0.00	176.39	
001-000-000-54264-3100	Office and Operating		CUST #001175 - LEFT TUR		176.39	
0189725	Invoice	07/24/2017	CUST #001175 - LEFT TURN YIELD ON GRE	0.00	176.39	

Check Register

Packet: APPKT00616-September 5, 2017 - Payables "A" Packet

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-000-000-54264-3100</u>	Office and Operating		CUST #001175 - LEFT TUR		176.39	

Bank Code APBNK -Warrants Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	84	0.00	258,944.05
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
	186	84	0.00	258,944.05

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2017	258,944.05
			<u>258,944.05</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 against 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

Business Meeting Minutes July 17, 2017

Shelton Civic Center – 6:00 p.m.

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce
Commissioner Kathy McDowell
Commissioner Tracy Moore

Personnel:

City Manager Ryan Wheaton
Asst. City Manager Vicki Look
City Clerk Jamie Ogg
Police Chief Darrin Moody
Associate Engineer Logan Brady

CALL TO ORDER

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

COMMISSION REPORTS

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

- Mason Transit Authority Board Meeting
- Criminal Justice Board Meeting
- Business Expo/Bite of Shelton event

GENERAL PUBLIC COMMENT

Mayor Cronce recognized Randy Churchill who suggested the City to reduce water, sewer, and traffic impact fees so builders can afford to develop. Mayor Cronce thanked him for his comments.

CONSENT AGENDA

- Vouchers numbered 228 through 369 and 14880 through 14901 in the amount of \$650,281.98
- Voucher numbered 14909 in the amount of \$6,685.52
- Vouchers numbered 14902 through 14903 in the amount of \$3,828.95
- Vouchers numbered 14920 through 15014 in the amount of \$326,301.26
- Business Meeting of June 5, 2017
- Study Session of June 12, 2017
- Business Meeting of June 19, 2017

The Consent Agenda was read. Passed.

ACTION AGENDA

"C" Street Landfill Consent Decree:

City Manager (CM) Ryan Wheaton presented the "C" Street Landfill Consent Decree. Staff requested the Commission vote to approve the Consent Decree. CM Wheaton noted that the decree provides protection from future action regarding the "C" Street Landfill against the City from this and any other agency. There was no public comment.

There was a motion to approve the "C" Street Landfill Consent Decree and authorize the City Manager to sign it. Passed.

Resolution # 1104-0717 – A Resolution of the Commission of the City of Shelton, Washington, Authorizing Submission of An Application For A Community Economic Revitalization Board (CERB) Grant In the Approximate Amount of \$50,000 For the Completion of A Trade Area Analysis And the Design of An Economic Development Strategy.

Communications and Economic Development Officer Andy Arnes presented Resolution # 1104-0717 authorizing the City Manager to submit the CERB planning grant request for \$50,000. The Grant would be specific to the City development and would include commercial and industrial development. Currently there is no study on record. The Mayor asked for a reading of the resolution.

There was a motion to approve Resolution # 1104-0717. Passed.

Resolution # 1103-0717 – A Resolution of the City Commission of the City of Shelton, Washington Providing For the Submission to the Voters of the City, At the General Election, to Be Held On November 7, 2017, of A Proposition Whether the City Should Adopt the Council/Manager Form of Government And Abandon the Commissioner Form of Government; And Requesting the Mason County Auditor to Conduct That General Election On November 7, 2017.

City Manager Ryan Wheaton presented Resolution # 1103-0717 to place a proposition on the November 7, 2017 ballot to abandon the Commission form of Government and adopt a Council/Manager form of Government in the City of Shelton. The deadline for this item to be submitted to the County Auditor is August 1, 2017, not August 15, 2017 as was originally thought. There was a reading of the resolution.

Public Comments:

The Mayor recognized Eric Onisko who feels that the City should consider other forms of government besides Council/Manager.

Mayor Cronce asked why this was the only form of Government pursued. CM Wheaton answered that it is what the City Attorney said would make the most sense as it is closest to what the City operates under at this time.

The Mayor recognized Kevin Dorcy who feels that having a seven person Council would not benefit the City because it wouldn't be as transparent as a three person Commission.

The Mayor recognized Mike Olsen who feels that the City would benefit from a seven person Council to ensure a wider range of age and class of people involved the City government.

The Mayor recognized Jerry Eckenrode would like business owners to be able to vote regardless of whether they live in the City.

Commissioner Kathy McDowell is not in favor of the resolution at this time and would like to make sure the Citizens understand what they are voting for.

Commissioner Tracy Moore is in favor passing the resolution to place the proposal on the ballot. She is confident that it is what the Citizens want.

Mayor Gary Cronce is not in favor of the resolution at this time. He isn't satisfied that the citizens of Shelton want to change to a new form of government. He would like make sure that it is what the Citizens want.

Mayor Cronce thanked the public and Commissioners for their comments.

There was a motion to approve Resolution #1103-0717. There was no second. The motion failed.

ADMINISTRATION REPORTS

There were no Administration reports

ANNOUNCEMENT OF THE NEXT MEETING

The next meeting will be Monday, July 24, 2017 at 6 p.m.

ADJOURN

As there was no further business, Mayor Cronce adjourned the meeting at 6:40 p.m.

Mayor

City Clerk



CITY OF SHELTON, WASHINGTON - CITY COMMISSION

Study Session Meeting Minutes – July 24, 2017

Shelton Civic Center – 6:00 p.m. (Special time)

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce

Commissioner Kathy McDowell

Commissioner Tracy Moore

Personnel:

City Manager Ryan Wheaton

Asst. City Manager Vicki Look

City Clerk Jamie Ogg

PW Director Craig Gregory

Associate Engineer Logan Brady

Court Administrator Shelby Conklin

Fire Chief Tim McKern

Police Chief Darrin Moody

CD Director Mark Ziegler

CALL TO ORDER

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

COMMISSION REPORTS

A letter of thank you to Mason Transit Authority for the gift of a van for Community Service was read into record.

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

- Timberland Regional Library Board of Trustees Meeting
- Board of Health Meeting

GENERAL PUBLIC COMMENT

Mayor Cronce recognized Randy Lewis, who feels that the Mason County Garbage Contract will hurt rate payers.

Mayor Cronce recognized Marilyn Vogler who spoke in favor of the opportunity to vote to change City Government format to a Council form of Government.

Mayor Cronce recognized Mike Olsen who is in support of transitioning from Commission form of Government to Council. He said that the citizen groups have collected enough signatures to include a proposition on the ballot.

The Mayor thanked everyone for their comments.

CONSENT AGENDA

- Vouchers numbered 15021 through 15083 in the amount of \$189,453.60
- Voucher numbered 15084 in the amount of \$220.50

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

BUSINESS AGENDA

Upper Mt View Pressure Zone Phase 1A Closeout

Public Works Director Craig Gregory presented the Upper Mt. View Pressure Zone Phase 1A Capital Project Final Acceptance Form & Substantial Completion Memo. Staff requested that the item be placed on the Action Agenda for August 7, 2017.

The Commission concurred to place the item on the Action Agenda for August 7, 2017.

Upper Mt View Pressure Zone Phase 1B Closeout

Public Works Director Craig Gregory presented the Upper Mt. View Pressure Zone Phase 1B Capital Project Final Acceptance Form & Substantial Completion Memo. Staff requested that the item be placed on the Action Agenda for August 7, 2017.

The Commission concurred to place the item on the Action Agenda for August 7, 2017.

Utility Rate Study

Associate Engineer Logan Brady presented a utility rate study contract for consideration of the Action Agenda for August 7, 2017. Financial Consulting Solutions Group, Inc. will evaluate the current utility rates for possible update. Staff requested that the Commission concur to place this item on the Action Agenda for August 7, 2017.

Mayor Cronic would like to get more information on this before making a decision. Commissioner McDowell wants to know how spending the money would help lower utility rates. If the rate study isn't performed the City runs the risk of not collecting enough revenue through utilities.

After discussion, the Commission concurred to place the item on the Action Agenda of August 7, 2017.

Ordinance #1902-0717 to amend SMC 15.12.010 and 15.12.060 – First Reading; and Ordinance #1903-0717 to amend section 4.050 or the City of Shelton Design and Construction Standards – First Reading.

Public Works Director Craig Gregory presented Ordinance No. 1902-0717 and Ordinance No. 1903-0717 to change the Shelton Municipal Code and the City's Construction Standards. Staff requested that the item be placed on the Action Agenda for August 7, 2017.

After a first reading, the Commission concurred to place the items on the Action Agenda for August 7, 2017.

ADMINISTRATION REPORTS

Department Updates:

Court Administrator Shelby Conklin presented the Courts and Community Service updates:

- The Court now has a link to DOL to clear FTA's to reissue driver's licenses immediately
- The City has taken possession of the MTA van and it's in the shop being inspected
- The Public Defense Grant for 2018 will be submitted
- On July 12, Governor Inslee appointed Judge Steele as the Judiciary member of Washington State Traffic Safety Commission.
- Community Service continues to clean up the City, trim trees & bushes, picking up branches and other debris from parks, and splitting and stacking firewood for the free wood project. The CS also does yard work for citizens.

Fire Chief Tim McKern presented the Mason 5 Fire update:

- The burn ban has been enacted
- District wide there have been 2989 calls, with 1400 in the City limits
- The average is 15 per day with 7 in the city
- Pancake breakfasts have been very well attended
- There have been several brush fires and Chief McKern reminded people of how fast fire can spread in dry conditions

Police Chief Darrin Moody presented the Police Department update:

- The Clerk position has closed and applications are being reviewed
- Trent Latch has been hired as a new police officer
- First Tuesday in August is the "neighborhood night out"
- The 2016 Annual report shows shortages in State and City staff
- Three new officers were hired in 2016
- The PD handled over 10,000 calls in 2016
- Burglaries dropped by 17%
- Vandalism dropped by 38%
- Stolen property dropped crimes by 16%
- Robbery dropped by 50%
- Theft dropped by 20%
- There was an increase in weapons laws violations
- Motor vehicle thefts increased in 2016
- Staff attended over 2000 hours in 2016
- The School Resource Officer contract has been renewed

CD Director Mark Ziegler presented the Community Development update:

- FEMA will be distributing flood zone maps; public comment period is 90 days
- Parks & Rec Department is very busy with summer youth sports programs
- Music in the park will go through August 10
- There's an opening for a part time employee in the Civic Center
- The Arts Commission is calling for artists for the Rotating Art Gallery
- The new Customer Service center upstairs is getting good reviews
- Building Department has received 33 permits in July
- Sierra Pacific is close to completing their project

City Manager Report Presented by City Manager Ryan Wheaton

- The Sidewalk Café program with Smoking Mo's Barbeque will move forward
- The CERB Grand program is on hold for now due to capital budget cuts
- The 220 signatures collected for the proposition for change in government format and are being analyzed by the County Auditor for authenticity.

Commissioner Moore moved to approve resolution #1103-0717 to change the City of Shelton's form of Government to Council rather than a Commission form of government. There was a second. After discussion there was public comment.

The Mayor recognized Marilyn Ward who spoke in favor of waiting for the signatures to be validated.

The Mayor recognized Denise Berglund and Mike Olsen who spoke in favor of switching to the Council form of Government.

There was a vote and the motion failed.

ANNOUNCEMENT OF THE NEXT MEETING

The next meeting will be Monday, July 31, 2017 at 2 p.m.

ADJOURN

As there was no further business, Mayor Cronic adjourned the meeting at 7:15 p.m.

Mayor

City Clerk



CITY OF SHELTON WASHINGTON – CITY COMMISSION
Special Meeting Minutes – July 26, 2017
Shelton Civic Center – 4:30 p.m.

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce
Commissioner Kathy McDowell
Commissioner Tracy Moore

Personnel:

City Manager Ryan Wheaton
Asst. City Manager Vicki Look
City Clerk Jamie Ogg

CALL TO ORDER

Mayor Cronce called the meeting to order at 4:30 p.m.

ACTION AGENDA

Resolution No. 1105-0717 – A Resolution of the City Commission of the City of Shelton, Washington Providing for the Submission to the Voters of the City, at the General Election, to be Held on November 7, 2017, of a Proposition Whether the City Should Adopt the Council/Manager Form of Government and Abandon the Commissioner Form of Government; Requesting the Mason County Auditor to conduct that Election on November 7, 2017

City Manager Ryan Wheaton presented Resolution No. 1105-0717. He stated that the required number of signatures was collected to put Proposition No. 1 on the November 7, 2017 ballot whether the City should adopt a Council/Manager form of Government. There was a reading of the resolution. There was no public or Commissioner comments. Staff requested a motion to approve Resolution No. 1105-0717.

There was a motion to approve Resolution No. 1105-0717 – To put Proposition No. 1 on the November ballot whether the City should change from a Commission form to a Council/Manager form of government. Approved.

ANNOUNCEMENT OF THE NEXT MEETING

The next regular Commission meeting will be July 31, 2017 at 2:00 p.m.

ADJOURN

As there was no further business, the meeting was adjourned at 4:33 p.m.

Mayor

City Clerk



CITY OF SHELTON WASHINGTON – CITY COMMISSION

Study Session Meeting Minutes – July 31, 2017

Shelton Civic Center – 2:00 p.m.

Executive Session immediately to follow

COMMISSIONERS AND PERSONNEL PRESENT

Commissioners:

Mayor Gary Cronce

Commissioner Kathy McDowell

Commissioner Tracy Moore

Personnel:

City Manager Ryan Wheaton

Asst. City Manager Vicki Look

City Clerk Jamie Ogg

PW Director Craig Gregory

Associate Engineer Logan Brady

Police Chief Darrin Moody

CD Director Mark Ziegler

Senior Planner Jason Dose

CALL TO ORDER

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

COMMISSION REPORTS

Kristmas Town Kiwanis, Bluegrass from the Forest Annual Report

Duane Wilson presented the Bluegrass from the Forest Annual Report. The Commission thanked him for his report.

Employee Recognition/Retirement

CD Director Mark Ziegler presented Facilities Manager Curt Johnson with a certificate of appreciation for 17 years of service to the City. Mr. Johnson is retiring as of July 31, 2017. The Commission thanked him for his service.

Employee of the Month, July 2017

CD Director Mark Ziegler presented Senior Planner Jason Dose with Employee of the Month Certificate. The Commission thanked him for his service.

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

- LEOFF Board Meeting
- Exceptional Foresters 60th Anniversary Celebration

GENERAL PUBLIC COMMENT

The Mayor recognized Mary Engleson and Patricia Vandehey who are in favor of switching to the council form of government.

The Mayor thanked them for their comments.

BUSINESS AGENDA

Designation of Overlook Park Log Monument and Bandsaw as Historic Structures

Community Development Director Mark Ziegler presented this item to the Commission. Staff recommends placing the item on the Action Agenda of August 7, 2017.

After questions and comments, the Commission concurred to place the item on the Action Agenda of August 7, 2017.

Ordinance #1904-0717- First Reading - Adoption of the 2015 Building Construction Codes
Community Development Director Mark Ziegler presented the item to the Commission. Staff recommended placing the item on the Action Agenda of August 7, 2017. The Mayor asked for a first reading of the Ordinance.

After questions and comments, the Commission concurred to place this item on the Action Agenda of August 7, 2017.

Transportation Improvement Board Alder/OHN Grant Application

Public Works Director Craig Gregory presented the TIB Alder Street/Olympic Highway North grant application to the Commission. Staff recommended placing the item on the Action Agenda of August 7, 2017.

After questions and comments, the Commission concurred to place this item on the Action Agenda of August 7, 2017.

Transportation Improvement Board Turner Street Grant Application

Public Works Director Craig Gregory presented the Turner Street Grant Application. Staff recommended placing the item on the Action Agenda of August 7, 2017.

After question and comments, the Commission concurred to place this item on the Action Agenda of August 7, 2017.

ADMINISTRATION REPORTS

City Manager Ryan Wheaton announced the following items:

- Permit Fees
- Water/sewer rate model updates
- Strategic plan update
- 2017 budget amendment
- 2018 budget

ANNOUNCEMENT OF NEXT MEETING

The next regular Commission Meeting will be on August 7, 2017 at 6:00 p.m.

ADJOURN

As there was no further business, Mayor Cronic adjourned the meeting at 2:49 p.m.

Mayor

City Clerk



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

Touch Date: 8-14-17
Brief Date: 8-28-17
Action Date: **9-5-17**

Department: Detention and Correction
Presented By: **City Manager Ryan Wheaton**

**APPROVED FOR COMMISSION
PACKET:**

ROUTE TO:

REVIEWED:

☒ Chief Moody

☐ Finance Director

☒ Attorney

☐ City Clerk

☐ City Manager

PROGRAM/PROJECT TITLE:

**Interlocal Agreement with the
City of Forks for Prisoner
Confinement**

ATTACHMENTS:

**Interlocal Agreement with the
City of Forks for Prisoner
Confinement Services**

Action Requested:

☐ Ordinance

☐ Resolution

☒ Motion

☐ Other

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The City of Shelton has Interlocal Agreements with Mason County and Nisqually, and an expiring Agreement with the City of Forks for Jail Services. This is a renewal of the Agreement with the City of Forks for continuing services.

ANALYSIS/OPTIONS/ALTERNATIVES:

Although the City has a new ILA with Mason County for incarcerating inmates in the Mason County Jail that has allowed the City greater ability to house inmates in their facility, overcrowding in the Mason County Jail continues to be challenging. To mitigate that as much as possible, alternatives to the Mason County Jail for Incarceration Services has been established with the two other Jurisdictions the cost for which is less than with Mason County.

BUDGET/FISCAL INFORMATION:

The City is currently paying Mason County \$85 per day to house an inmate in the Mason County Jail and they reserve seven beds per day for City Misdemeanant use. Additional factors are included in the ILA with Mason County affecting daily cost, such as inmates being held for multiple jurisdictions, or inmates requiring intensive management. None-the-less, the Mason County Jail is overcrowded and availability has been restricted by the Sheriff in an effort to maintain costs within the jail budget while complying with Jail Standards.

The current ILA with Forks is at the rate of \$47.47 per day and will be adjusted annually based on the Seattle CPI-U for June published in July with an effective date of January each subsequent year. Additionally, they will come to Shelton, to transport Shelton's inmate to Forks once per week as needed, the fee for which is \$5.00 per inmate.

Typically, shorter term inmates will be held in the Mason County Jail, longer term inmates only when space is available. When available space is limited, inmates can and most often will be transferred to the Forks facility.

PUBLIC INFORMATION REQUIREMENTS:

STAFF RECOMMENDATION/MOTION:

The recommendation is for a Motion to accept this Interlocal Agreement and authorize the Mayor to sign the ILA on behalf of the City of Shelton.

CITY OF FORKS AND CITY OF SHELTON
INTERLOCAL AGREEMENT FOR PRISONER CONFINEMENT SERVICES

This Agreement is made and entered into this 1st day of October, 2017 by and between the CITY OF FORKS, a municipal corporation (hereinafter "FORKS"), and the CITY OF SHELTON, a municipal corporation (hereinafter "CITY").

REPRESENTATIONS:

1. Pursuant to Chapters 39.34 and 70.48 RCW, FORKS and CITY may enter into an agreement, through their respective legislative bodies, whereby FORKS shall furnish jail facilities for CITY prisoners upon such terms as may be mutually agreed upon.
2. Chapter 39.34 RCW specifies that cities are responsible for the incarceration of misdemeanor and gross misdemeanor offenses committed by adults in their respective jurisdictions, and referred from their respective law enforcement agencies, whether filed under state law or city ordinance, and must carry out this responsibility through the use of their own courts, staff, and facilities, or by entering into contracts or interlocal agreements to provide these services. Such contracts or interlocal agreements are required to take into account the anticipated costs of services as well as the anticipated and potential revenues to fund the services, including fines and fees, criminal justice funding, and state authorized sales tax funding levied for criminal justice purposes.
3. FORKS Correctional Facility has a zero tolerance policy relating to the sexual assault/rape of inmates and recognizes these inmates as crime victims. The FORKS Correctional Facility will immediately respond to allegations, fully investigate reported incidents, pursue disciplinary actions, and refer for investigation and prosecution those who perpetrate such conduct.
4. CITY and FORKS agree that the terms and conditions set forth herein are an acceptable basis for FORKS providing prisoner jail services to CITY for persons committing misdemeanor or gross misdemeanor offenses within CITY limits.

AGREEMENTS:

1. Availability and Funding of Adult Correctional Facilities and Services: FORKS agrees to house, care for, and provide for the welfare and safekeeping of CITY prisoners within its facilities. In so doing, FORKS agrees to furnish its facilities and personnel for the confinement, processing, and related services for CITY prisoners in the same manner and to the same extent as FORKS furnishes said services for confinement, processing, and related activities of its own prisoners. FORKS jail facilities shall be made available and furnished for holding of CITY prisoners serving imposed jail terms,

subject to the conditions herein. Said facilities and services shall meet the requirements of all applicable state and federal laws.

2. Definition of a CITY Prisoner: The term "CITY prisoner" as used in this Agreement shall mean a person arrested by CITY police and held and confined in the FORKS Jail, or otherwise held in detention as provided in this agreement, pursuant to a violation of a CITY ordinance or a violation of a state law which designates the crime for which the person is held to be a misdemeanor or gross misdemeanor. The term "CITY prisoner" shall not include a person arrested for a felony offense by CITY police, a person arrested on a warrant issued by another jurisdiction or for charges initiated by a non-CITY officer, or a person charged by the prosecutor with a felony or an attempt to commit a felony even if there is a plea to or conviction of a lesser offense.
3. Definition of Intensive Management Prisoner: The term "Intensive Management Prisoner" shall mean a CITY prisoner who has been assigned to administrative segregation after it has been found that the prisoner poses a threat to themselves or others or the security of the institution, and all other housing options have been exhausted. Some conditions that may warrant Intensive Management status include: serious behavioral or medical issues that prevent housing with other prisoners, or constant violent tendencies toward staff and/or other prisoners. The designation of Intensive Management Prisoner shall be made by the FORKS Corrections Sergeant or designee. The CITY will be notified within 72 hours that CITY prisoner has been designated as Intensive Management.
4. Prisoner Confinement Daily Fee:
 - A. Beginning on the date first stated above, CITY agrees to pay FORKS a daily per inmate fee for the housing of prisoners in the FORKS Jail. The daily confinement fee shall be charged per prisoner for each calendar day or portion thereof, excluding the release day when a prisoner has been confined for more than one day. The base daily rate shall be \$47.47 each on a daily basis, FORKS will house any CITY prisoner who has a court commitment of 364 days at the special daily rate of \$42.20 each day.
 - B. The confinement fee for Intensive Management Inmates shall be two times the current base daily rate.
 - C. These rates shall be adjusted annually, based on the Seattle CPI-U for June published in July of each year, with the adjustment taking effect in January of each subsequent year. The first annual adjustment will be effective January 1, 2018 and each year thereafter.

D. Prisoner fees shall be billed by FORKS each month and CITY shall pay said fees within 30 days of billing. In the event of an error, the next billing after the error was discovered will be adjusted appropriately.

5. Partial Confinement and Alternative Confinement Programs: CITY prisoners shall be considered for FORKS alternative and partial confinement programs on an equal basis with FORKS prisoners, and subject to the same rules and regulations, as well as potential sanctions, for program rule violations. Prisoner participation in such programs may be limited to an operational capacity as identified by FORKS. Alternative and partial confinement programs shall include, but not be limited to, Work Release and Work Crew. It is understood by the parties that the term alternative confinement programs shall not include electronic home monitoring.

Where offenders pay a fee to FORKS for program participation, such fees shall be deducted from the confinement daily fee billed to CITY.

Where CITY prisoners are in a FORKS Work Crew assignment, they shall be credited with ten days "good time" for each 30 days that they are assigned to the Work Crew. If the prisoner is not on a work crew or special program, then in such case that prisoner is eligible for five days good time per thirty days served. "Good time" is earned, and not automatically "given", and is calculated based only on the time the prisoner is housed in Forks.

6. Designated Administrators: The FORKS Police Chief in consultation with the CITY Police Chief shall administer this Agreement. Each administrator or designee may consult with each other quarterly regarding costs, fees and charges and regarding changes in policies, practices, or procedures, which may affect the responsibilities of the other. The Administrators will make their best efforts to resolve any disputes between themselves or through their designated representatives.
7. Medical Costs: Medical costs for emergency or necessary health care for CITY prisoners shall be the responsibility of CITY. CITY retains the option to contract with medical providers to provide medical services to CITY prisoners. FORKS will not transport outside of FORKS city limits for medical appointments; this will be borne by CITY if such a medical transport is necessary.

FORKS shall notify CITY prior to outside medical care being provided for a CITY prisoner; provided, however, that when emergency medical care is required in life-threatening circumstances, the notification may occur as soon as practicable.

No Waiver of Right to Seek Reimbursement. The above paragraphs relating to medical costs are intended solely to define the obligations between the parties to this agreement. Nothing contained within the provisions of this Agreement shall be construed to waive the rights of either party to seek reimbursement for costs from the

Department of Social and Health Services, or from the prisoner, or any other responsible third-party.

8. Transportation: Transportation of CITY prisoners to the FORKS jail facilities will be provided by the FORKS Police Department as needed, but not more frequently than one time per calendar week. FORKS Police Department, will travel to a mutually agreed upon location for the pick-up. The rate for transportation to FORKS shall be \$5 per prisoner. Upon release of CITY prisoners, FORKS may transport the prisoner to the Forks Transit Center. A one-way ticket toward the CITY area may be issued to the released prisoner. If the prisoner is needed for Court during incarceration in the FORKS jail, it will be the responsibility of CITY to transport the prisoner from FORKS jail to Court, and to return the prisoner back to FORKS jail.
9. Transfer of Custody: When the CITY law enforcement officers are placing arrested persons in custody of FORKS, at a designated meet point between the parties or at the FORKS jail, the CITY officer shall be required to remain in the immediate presence of the arrested person and shall be considered to have such person in his or her sole custody until the FORKS booking/transport officer audibly states that the prisoner is secured; at such time and only then, will FORKS come into custody of said prisoner.

When custody of a CITY prisoner is transferred to FORKS, the CITY prisoner shall be subject to all applicable rules, regulations and standards governing operation of the FORKS jail, including any emergency security rules imposed by the FORKS Chief of Police or designee. Any CITY police officer delivering a prisoner to FORKS jail shall comply with reasonable rules and regulations of the FORKS jail.

10. Release of CITY Prisoner from FORKS Jail: No CITY prisoner confined in the FORKS jail subject to this Agreement shall be released except: (a) when requested by a member of CITY Police Department; (b) in compliance with orders of the court in those matters in which the courts have jurisdiction; (c) for appearance in court; (d) for interviews by CITY police or attorneys; (e) if the prisoner has served his or her sentence or the charge pending against said prisoner has been dismissed; or (f) as determined by the FORKS Chief of Police as part of a plan to reduce prisoner population as a result of facility overcrowding.
11. Record Keeping: FORKS agrees to maintain a system of record keeping relative to the booking and confinement of each CITY prisoner in such style and manner as equivalent to FORKS's records pertaining to its own prisoners. FORKS shall make available, upon request, to CITY or its authorized representatives, copies of said records.
12. CITY Access to Prisoners: All CITY police officers, investigators and the prisoner's legal counsel shall have the right to interview the prisoners at any time inside the confines of the FORKS jail, subject only to necessary security rules. Interview rooms

will be made available to CITY police officers in equal priority with those of any other department.

13. Equal Treatment of CITY Prisoners: CITY and FORKS prisoners will be treated equally for purposes of extradition, transportation, record keeping, and access to special detention programs. During situations where jail population exceeds maximum capacity, FORKS retains priority for the housing of FORKS prisoners. FORKS will notify CITY if prisoner(s) are to be released due to situations where jail population exceeds maximum capacity and will give CITY an opportunity to transport the CITY prisoner(s) to another jail facility. When known, FORKS will notify CITY if the jail population exceeds maximum capacity prior to the transportation of new prisoners to the facility pursuant to paragraph 8 above.

14. Hold Harmless Agreement.

- A. FORKS assumes full responsibility for the welfare, safety and safekeeping of all CITY prisoners while in the custody of FORKS. FORKS agrees to hold harmless, indemnify, and defend CITY, its elected officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorneys' fees) (also including but not limited to claims related to alleged mistreatment, injury, or death to any prisoner, or loss or damage to prisoner property while in FORKS' custody) which result from or arise out of the negligence of FORKS, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of FORKS' services, duties and obligations under this Agreement.
- B. The CITY agrees to hold harmless, indemnify, and defend FORKS, its elected officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorneys' fees) (also including but not limited to a claim of false arrest, unlawful imprisonment and writs of habeas corpus proceedings) which result from or arise out of the negligence of CITY, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of CITY's services, duties and obligations under this Agreement.
- C. In the event that the officials, officers, agents, and/or employees of both FORKS and the CITY are concurrently negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorneys' fees).

- D. Nothing contained in this section of this Agreement shall be construed to create a liability or a right of indemnification by any third party.
 - E. The provisions of this section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.
15. Duration of Agreement: This Agreement shall be in effect for one year from the date first stated above and shall automatically renew from year to year thereafter unless terminated upon written notice by either party with a minimum 90 days' notice. The notice shall state the grounds for the termination and the specific plans for accommodating the affected jail population (per RCW 70.48.090 as amended). Pursuant to RCW 39.34.040, each party shall be responsible for recording a copy of this agreement with its respective County auditor and/or posting this agreement on the agency's web-site.
16. Disputes: Disputes relating to the interpretation or administration of this Agreement that cannot be resolved by the representatives designated herein shall be referred to the FORKS Mayor and CITY Mayor or their designees for settlement.
17. Joint Undertaking or Separate Entity: Pursuant to the requirements of RCW 39.34.030(3), the parties specify the following: 1) no new or separate legal or administrative entity is created by the provisions of this Agreement; 2) the parties to this Agreement are each responsible for their own duties under this Agreement; 3) no joint financing or budget is required; and 4) and no real or personal property will be jointly acquired by the parties under this Agreement. All property owned by each of the parties shall remain its sole property to hold and dispose of in its sole discretion.
18. Non-Delegation/Non-Assignment: Neither party may delegate the performance of any contractual obligation, to a third party, unless mutually agreed in writing. Neither party may assign this Agreement without the written consent of the other party.
19. Each individual Agency's officers, agents, or employees are only employees of the individual Agency for any and all purposes, including responsibility for any federal or state tax, industrial insurance or Social Security liability. No provision of services under this Agreement shall give rise to any claim of career service or civil service rights, which may accrue to an employee of the Agency under any applicable law, rule, or regulation.
20. Severability: If any provision of this Agreement shall be held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to serve the purposes and objectives of both parties.

DATED this 11th day of August 2017

City of Forks



Mayor



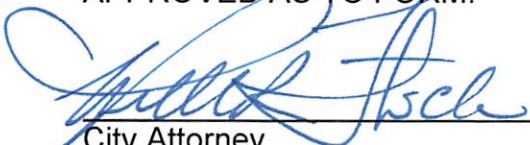
Police Administrator

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

DATED this ____ day of ____ 2017

City of Shelton

Mayor

Chief of Police

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney



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

Touch Date: 05/22/17
Brief Date: 05/30/17,
06/26/17, 08/14/17, 08/28/17
Action Date: 09/05/17

Department: Legislative

Presented By: **City Manager Ryan Wheaton**

**APPROVED FOR COMMISSION
PACKET:**

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:

**City of Shelton Building Fee
Schedule**

☐

Ordinance

☐

Resolution

☒

Motion

☐

Other

☒ Dept. Head

☒ Finance Director

☒ Attorney

☒ City Clerk

☒ City Manager

ATTACHMENTS:

**Resolution No. 1107-0917 –
with Attachments “A” and
Exhibits “A” through “G”**

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The Shelton Municipal Code 3.01 allows fees to be fixed by resolution. In 2016, Resolution No. 1088-0316 was passed by the City Commission to drop Water & Sewer application charges, reduce Water & Sewer General Facility charges, and reduce building fees, grading plan review and permit fees, mechanical permit fees, and plumbing permit fees.

The City of Shelton Commission has the option of adopting Resolution No. 1107-0917 – A Resolution of the City of Shelton, Washington Amending Resolution No. 1088-0316, The City Fee Schedule, Revising Fees and Adopting New Fees.

ANALYSIS/OPTIONS/ALTERNATIVES:

Options for updating building fees and related charges were briefed at Commission meetings on 05/30/17, 06/26/17, 08/14/17, and 08/28/17.

BUDGET/FISCAL INFORMATION:

Budget/Fiscal Information can be discussed at the Meeting of September 5, 2017.

PUBLIC INFORMATION REQUIREMENTS:

Information is available to the public at the City Clerk's office.

STAFF RECOMMENDATION/MOTION:

Staff have prepared a fee schedule update as directed by the Commission on August 28, 2017. To complete this fee schedule update, Commission would need to move to adopt Resolution No. 1107-0917, setting the City Fee Schedule and to set 2018 Building Fee Schedule.

RESOLUTION NO. 1107-0917

A RESOLUTION OF THE CITY OF SHELTON AMENDING RESOLUTION #1088-0316, THE CITY FEE SCHEDULE, REVISING FEES AND ADOPTING NEW FEES

WHEREAS, Shelton Municipal Code 3.01 allows fees to be fixed by resolution; and

WHEREAS, to the extent possible, the City desires to work toward establishment of all fees of an administrative nature by resolution in a document referred to as the fee schedule; and

WHEREAS, to the extent possible, the City desires to recover its administrative costs of providing services to the public, costs above those already paid by taxpayer dollars;

WHEREAS, the City Commission wishes to adopt a 2018 fee schedule returning Water and Sewer application and connection charges, Water and Sewer General Facility Charges, and building fees, grading plan review and permit fees, mechanical permit fees, and plumbing permit fees to the 2015 levels; and

WHEREAS, returning to the 2015 fees enables the City to offer a stimulus package titled “Renewal Program”, to encourage development of derelict, blighted and vacant properties and buildings, to be defined as community renewal properties. Development of renewal properties shall have fees waived for building, plan review, plumbing, and mechanical permit, grading permit, transportation impact, water and sewer utility application, water and sewer general facility charges.

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

Section 1.

The City of Shelton adopts the fee schedule outlined in Attachment “A” together with Exhibits “A through G”.

Section 2.

This Resolution shall become effective January 1, 2018.

INTRODUCED AND PASSED by the City Commission of the City of Shelton on the 5th day of September, 2017.

ATTEST:

Mayor Cronic

City Clerk

Commissioner McDowell

Commissioner Moore

EXHIBIT A

TOTAL VALUATION	FEE ³
\$ 1.00 to \$500.00	\$23.50
\$ 501.00 to 2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof to and including 2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the First \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof to and including \$2,500.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof to and including \$1,000,000.00
\$ 1,000,001.00 and up	\$5,608.75 for the fast \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours.....	\$ 54.00 per hour ¹
(minimum charge-two hours)	
2. Reinspection fees	\$54.00 per hour ¹
3. Inspections for which no fee is specifically indicated.....	\$54.00 per hour ¹
(minimum charge-one-half hour)	
4. Additional plan review required by changes, additions or revisions to plans.....	\$54.00 per hour ¹
(minimum charge-one-half hour)	
5. For use of outside consultants for plan checking and inspections or both.....	Actual costs ²

¹Or the total; hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

²Actual costs include administrative and overhead costs.

Renewal properties will have building, plan review, plumbing, and mechanical permit, transportation impact, water and sewer utility application, water and sewer general facility charges fees waived

Exhibit A is adopted by reference in attachment A of resolution # 1107-0917

EXHIBIT B
TABLE A-33-A —GRADING PLAN REVIEW FEES ²

0 to 100 cubic yards (40 m ³ to 76.5 m ³).....	\$23.50
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³)	\$37.00
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³).....	\$49.25
10,001 to 100,000 cubic yards (7646.3 m ³ to 76455 m ³)—\$49.25 for the first 10,000 cubic yards (76455 m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.	
100,001 to 200,000 cubic yards (76456 m ³ to 152911 m ³)— \$269.75 for the first 100,000 cubic yards (76455 m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.	
200,001 cubic yards (152912 m ³) or more— \$402.25 for the first 200,000 cubic yards (152911 m ³), plus \$7.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.	
Other Fees:	
Additional plan review required by changes, additions or revisions to approved plans	\$54.00 per hour*
(minimum charge— one half hour)	

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

TABLE A-33-B— GRADING PERMIT FEES ^{1,2}

50 cubic yards (38.2 m ³) or less.....	\$23.50
51 to 100 cubic yards (40 m ³ to 76.5 m ³).....	\$37.00
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³)- \$37.00 for the first 100 cubic yards (76.5 m ³) plus \$17.50 for each additional 100 cubic yards (76.5 m ³) or fraction thereof.	
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³)- \$194.50 for the first 1,000 cubic yards (764.6 m ³), plus \$66.00 for each additional 1,000 cubic yards (764.6 m ³), or fraction thereof.	
10,001 to 100,000 cubic yards (7646.3 m ³ to 76455 m ³) -\$325.00 for the first 10,000 cubic yards (7645.5 m ³), plus \$14.50 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.	
100,001 cubic yards (76456 m ³) or more-\$919.00 for the first 100,000 cubic yards (76455 m ³), plus \$36.50 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.	
Other Inspections and Fees:	
1. Inspections outside of normal business hours.....	\$54.00 per hour*
(minimum charge— two hours)	
2. Reinspection fees.....	\$54.00 per hour*
3. Inspections for which no fee is specifically indicated	\$54.00 per hour*
(minimum charge—one half hour)	

¹ The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

²**Renewal properties will have building, plan review, plumbing, and mechanical permit, grading permit, transportation impact, water and sewer utility application, water and sewer general facility charges fees waived**

* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

Exhibit B is adopted by reference in attachment A of resolution #1107-0917

EXHIBIT C ¹

TABLE 1-A MECHANICAL PERMIT FEES

Permit Issuance and Heaters

1. For the issuance of each mechanical permit.....\$25.85
2. For issuing each supplemental permit for which the original permit for the original permit has not expired, been canceled or final.....\$8.00

Unit Fee Schedule

(Note: the following do not include permit- issuing fee.)

1. Furnace

- For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3k W).....\$16.28
- For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3k W).....\$20.00
- For the installation or relocation of each floor furnace, including vent.....\$16.28
- For the installation or relocation of each suspended heater, recessed wall heater on floor-mounted unit heater.....\$16.28

2. Appliance vents

- For the installation, relocation or replacement of each appliance vent and not included in an appliance permit.....\$8.00

3. Repairs or additions

- For the repair of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical code.....\$15.00

4. Boilers, Compressors and Absorption Systems

- For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6 kW), or each absorption system to and including 100,000 Btu/h (29.3 kW).....\$15.00
- For the installation or relocation of each boiler or compressor over three horsepower (10.6 kW) to and including 15 horsepower (52.7 kW), or each absorption system over 100,000 Btu/h (29.3 kW) to and including 500,000 Btu/h (146.6 kW).....\$30.00
- For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW) to and including 30 horsepower (105.5 kW), or each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW).....\$41.00
- For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW) to and including 50 horsepower (176 kW), or each absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW).....\$61.00
- For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or each absorption system over 1,750,000 Btu/h (512.9 kW).....\$101.70

5. Air Handlers

- For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto\$11.70
- Note:** This fee does not apply to an air-handling unit, which is a portion of a factory- assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code for each air-handling unit over 10,000 cfm (4719 L/s).....\$19.90

6. Evaporative Coolers

- For each evaporative cooler other than portable type.....\$11.70

7. Ventilation and Exhaust

- For each ventilation fan connected to a single duct.....\$8.00
- For each ventilation system which is not portion of any heating or air-conditioning system authorized by a permit.....\$11.70
- For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood.....\$11.70

8. Incinerators

- For the installation or relocation of each domestic-type incinerator.....\$20.00
- For the installation or relocation of each commercial or industrial-type incinerator\$15.95

9. Miscellaneous

- For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table.....\$11.70

Other Inspections and Fees:

1. Inspection outside of normal business hours, per hour (minimum charge- two hours).....\$54.00
2. Reinspection fees assessed*.....\$54.00
3. Inspections for which no fee is specifically indicated per hour (minimum charge- one half hour).....\$54.00
4. Additional plan review required by changes, additions or revisions to plans for which an initial review has been completed (minimum charge- one half hour).....\$54.00
5. Solid or gas fireplace systems\$54.00

* Or the total hourly cost to the jurisdiction whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved

¹ **Renewal properties will have building, plan review, plumbing, and mechanical permit, grading permit, transportation impact, water and sewer utility application, water and sewer general facility charges fees waived**

Exhibit C is adopted by reference in attachment A of resolution #1107-0917

Exhibit D
Table 1-1
Plumbing Permit Fees ¹

Permit Issuance

1. For issuing each permit.....	\$22.00
2. For issuing each supplemental permit.....	\$11.00

Unit Fee Schedule (in addition to items 1 and 2 above)

1. For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping and backflow protection therefore).....	\$7.70
2. For each building sewer and each trailer park sewer.....	\$16.50
3. Rainwater systems per drain (inside building).....	\$7.70
4. For each cesspool (where permitted).....	\$27.50
5. For each private sewage disposal system	\$44.00
6. For each water heater and/or vent	\$7.70
7. For each industrial waste pretreatment interceptor including its trap and vent, except kitchen-type grease interceptors functioning as fixture traps.....	\$7.70
8. For each installation, alteration or repair of water piping and/or water treating equipment, each	\$7.70
9. For each repair or alteration of drainage or vent piping, each fixture.....	\$7.70
10. For each lawn sprinkler system on any one meter including backflow protection devices therefore.....	\$7.70
11. For atmospheric-type vacuum breakers not included in item 12:	
1 to 5.....	\$5.50
over 5, each.....	\$1.10
12. For each backflow protective device other than atmospheric type vacuum breakers:	
2 inch (51 mm) diameter and smaller	\$7.70
over 2 inch (51 mm) diameter	\$16.50

Other Inspections and Fees

1. Inspections outside of normal business hours (minimum charge – two hours.....	\$54.00
2. Re-inspection fee	\$54.00
3. Inspections for which no fee is specifically indicated	\$54.00
4. Additional plan review required by changes, additions or Revisions to approved plans (minimum charge- one half hour).....	\$54.00

*Per hour for each hour worked or the total hourly cost to the jurisdiction, whichever is greater. This cost shall include supervision, overhead, hourly wages and fringe benefits of all the employees involved.

*A medical gas system shall be reviewed per Engineers valuation and fees assessed per Exhibit A

¹ **Renewal properties will have building, plan review, plumbing, and mechanical permit, grading permit, transportation impact, water and sewer utility application, water and sewer general facility charges fees waived**

Exhibit D is adopted by reference in attachment A of resolution #1107-0917

Exhibit E
Permit Expiration

Every permit issued by the building official under the provisions of this code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time the work authorized by such permit is suspended or abandoned at any time the work is commenced for a period of 180 days. Before such work can be recommenced, a new permit shall be first obtained to do so, and the fee therefore shall be one half the amount required for a new permit for such work, provided no changes have been made or will be made in the original plans and specifications for such work, and provided further that such suspension or abandonment has not exceeded one year. In order to renew action on a permit after expiration, the permittee shall pay a new full permit fee.

Any permittee holding an unexpired permit may apply for an extension of the time within which the work may commence under that permit when the permittee is unable to commence work within the time required by this section for good and satisfactory reasons. The building official may extend the time for action by the permittee showing that circumstances beyond the control of the permittee have prevented action from being taken. No permit shall be extended more than once.

Exhibit E is adopted by reference in attachment A of resolution #1107-0917

EXHIBIT F
Refund

2003-IBC Section 108.6 / 2003-IRC Section 108.5

The building official may authorize refunding on not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code. The building official may authorize refunding of not more than 80 percent of the plan review fee paid when an applicant for a permit for which a plan review fee has not been paid is withdrawn or canceled before any plan reviewing is done. The building official shall not authorize refunding of any fee paid except on written application filed by the original permittee no later than 180 days after the date of fee paid.

Exhibit F is adopted by reference in attachment A of resolution #1107-0917