



Shelton City Council
Meeting Agenda
October 1, 2019 at 6:00 p.m.
Shelton Civic Center

A. Call to Order

- Pledge of Allegiance
- Roll Call
- Late Changes to the Agenda

B. Council Reports

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

The City Council invites members of the public to provide comment on any topic at this time. Please sign in on the public comment sheet and keep an instruction card. If you would like to comment on a Business or Action item, please list the agenda item number on the list. City Councilmembers and City Staff will not enter into a dialogue during public comment. If the Council 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 100240 through 100322 in the amount of \$372,397.29
2. Payroll Warrants numbered 4131 through 4285 and 3848 through 3852 and 100216 through 100239 in the amount of \$726,830.72
3. Lodging Tax Advisory Committee Re-appointments of David Dally and Duane Wilson – Terms expiring December 31, 2019

E. Business Agenda (Study/No Action/Public Comment Taken)

1. Surplus of City Vehicles – Presented by Community Development Director Mark Ziegler (Tab 2)

F. Action Agenda (Action/Public Comment Taken)

1. Interlocal Agreement with Mason County – Affordable Housing and Homeless Services – Presented by Community Development Director Mark Ziegler (Tab 3)
2. Park Property Acquisition – Presented by Community Development Director Mark Ziegler (Tab 4)
3. SCADA Services Contract Amendment No. 2 – Presented by Public Works Director Craig Gregory (Tab 5)

G. General Public Comment (3-minute time limit)

H. Administration Reports

- City Manager Report

I. New Items for Discussion

J. Announcement of Next Meeting – October 15, 2019 at 6:00 p.m.

K. Adjourn

The City of Shelton is committed to the non-discriminatory treatment of all persons in employment and the delivery of services and resources. If you require accommodation for your attendance at the City Council meeting, please call (360) 432-5103 at least 48 hours in advance of the meeting.



2019/20 Looking Ahead

(Items and dates are subject to change)

Tues. 10/15 5:00 p.m.	Special Council Meeting	Committee of the Whole – Budget	Packet Items Due: Fri. 10/4
Tues. 10/15 5:50 p.m.	Special SMPD Meeting	Public Hearing – 2020 Preliminary Budget & Consideration of the 2020 Ad Valorem (Property) Tax Levy	Packet Items Due: Fri. 10/4
Tues. 10/15 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Master Gardeners • LTAC Report – Chamber of Commerce • Municipal Court Update Public Hearing – 2020 Preliminary Budget & Consideration of the 2020 Ad Valorem (Property) Tax Levy Business Agenda <ul style="list-style-type: none"> • DOE 2019-2021 Stormwater Capacity Grant • Resolution No. 1152-0919 2020 Legislative Agenda • FCS Group Rate Study Amendment No. 2 Action Agenda <ul style="list-style-type: none"> • Community Development Surplus Vehicles Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 10/4
Wed. 10/30 6:00 p.m.	Special Council Meeting	Spotlight Shelton	N/A
Tues. 11/5 5:00 p.m.	Special Council Meeting	Committee of the Whole – Budget	Packet Items Due: Fri. 10/25
Tues. 11/5 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Business Agenda <ul style="list-style-type: none"> • Action Agenda <ul style="list-style-type: none"> • DOE 2019-2021 Stormwater Capacity Grant • Resolution No. 1152-0919 2020 Legislative Agenda • FCS Group Rate Study Amendment No. 2 Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 10/25

Tues. 11/19 5:50 p.m.	Special SMPD Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Meeting Minutes Business Agenda <ul style="list-style-type: none"> • Public Hearing – Ad Valorem Taxes & Budget Ordinance Action Agenda <ul style="list-style-type: none"> • Administration Report 	Packet Items Due: Fri. 11/8
Tues. 11/19 6:00 p.m. (No BR)	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Business Agenda <ul style="list-style-type: none"> • Public Hearing – Ad Valorem Taxes & Budget Ordinance Action Agenda <ul style="list-style-type: none"> • Administration Report 	Packet Items Due: Fri. 11/8
Tues. 12/3 5:00 p.m.	Special Council Meeting	Council Committee Structure	Packet Items Due: Fri. 11/22
Tues. 12/3 5:50 p.m.	Special SMPD Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Meeting Minutes Business Agenda <ul style="list-style-type: none"> • Action Agenda <ul style="list-style-type: none"> • Public Hearing – Ad Valorem Taxes & Budget Ordinance Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 11/22
Tues. 12/3 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Business Agenda <ul style="list-style-type: none"> • Action Agenda <ul style="list-style-type: none"> • Public Hearing – Ad Valorem Taxes & Budget Ordinance Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 11/22
Tues. 12/17 5:00 p.m.	Special Council Meeting	Standards Update - Frontage Improvements and In Lieu of Fee	Packet Items Due: Fri. 12/6
Tues. 12/17 5:50 p.m.	Regular SMPD Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Meeting Minutes Business Agenda <ul style="list-style-type: none"> • Action Agenda 	Packet Items Due: Fri. 12/6

		<ul style="list-style-type: none"> • Administration Report • 	
Tues. 12/17 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Business Agenda <ul style="list-style-type: none"> • 2020 Work Program Action Agenda <ul style="list-style-type: none"> • Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 12/6
Tues. 1/7 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • Business Agenda <ul style="list-style-type: none"> • Action Agenda <ul style="list-style-type: none"> • Mayor Selection Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 12/27
Tues. 1/21 5:30 p.m.	Special Council Meeting	Executive Session <ul style="list-style-type: none"> • Evaluation of a Public Employee 	N/A
Tues. 1/21 6:00 p.m.	Regular Council Meeting	Consent Agenda <ul style="list-style-type: none"> • Vouchers/Payroll Warrants/Meeting Minutes Presentations <ul style="list-style-type: none"> • LTAC Report-Chamber of Commerce Business Agenda <ul style="list-style-type: none"> • Action Agenda <ul style="list-style-type: none"> • Administration Report <ul style="list-style-type: none"> • 	Packet Items Due: Fri. 1/10

Other – TBD

- UGA/Annexation Policy (Water/Sewer Extensions)
- Outside City Water/Sewer Extensions
- More Standing Committees by the Council

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 100240 through number 100322 in the amount of \$372,397.29 that the claims are just, due and unpaid obligations against the City of Shelton, and that I am authorized to authenticate and certify said claims.

Signed this 12TH of SEPTEMBER, 2019.



Director of Financial Services

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

Signed this _____ of _____, 2019.

Mayor Rogers

Deputy Mayor Peterson

Councilmember Cronic

Councilmember Dorcy

Councilmember McDowell

Councilmember Onisko

Councilmember Schmit



Shelton, WA

Check Register

Packet: APPKT01399 - September 13, 2019 - Weekly Payables
#5

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-Main-APBNK-Main						
000401	A T & T	09/13/2019	Regular	0.00	53.42	100240
000675	ACCOUNTemps	09/13/2019	Regular	0.00	1,135.93	100241
002982	APP	09/13/2019	Regular	0.00	3,340.48	100242
002520	AUS WEST LOCKBOX	09/13/2019	Regular	0.00	82.36	100243
003185	AUTOMATED COMMUNICATIONS C	09/13/2019	Regular	0.00	630.00	100244
004914	BRADY TRUCKING	09/13/2019	Regular	0.00	80.00	100245
024990	BRIDGESTONE RETAIL OPERATIONS,	09/13/2019	Regular	0.00	162.62	100246
098000	BUILDERS FIRSTSOURCE	09/13/2019	Regular	0.00	148.29	100247
005900	CAPITAL BUSINESS MACHINES	09/13/2019	Regular	0.00	93.43	100248
006233	CAROLLO ENGINEERS	09/13/2019	Regular	0.00	5,813.60	100249
006400	CASCADE NATURAL GAS	09/13/2019	Regular	0.00	2,186.30	100250
007245	CHINOOK PHARMACY	09/13/2019	Regular	0.00	66.58	100251
007634	CITY OF FORKS	09/13/2019	Regular	0.00	2,878.50	100252
008450	COMMUNITY ACTION COUNCIL	09/13/2019	Regular	0.00	34.57	100253
008751	CRYSTAL SPRINGS	09/13/2019	Regular	0.00	138.12	100254
008800	CUT-RATE AUTO PARTS	09/13/2019	Regular	0.00	13.05	100255
009231	DARREN PARSE	09/13/2019	Regular	0.00	100.00	100256
009251	DATA PROSE	09/13/2019	Regular	0.00	2,413.26	100257
009351	DELAGE LANDEN FINANCIAL SVCS	09/13/2019	Regular	0.00	1,066.28	100258
009422	DELL MARKETING L.P.	09/13/2019	Regular	0.00	2,094.25	100259
009701	DEPARTMENT OF REVENUE	09/13/2019	Regular	0.00	18,577.48	100260
009573	DEPT OF ECOLOGY	09/13/2019	Regular	0.00	1,122.53	100261
009595	DEPT. OF LICENSING	09/13/2019	Regular	0.00	18.00	100262
VENO1866	DESIGNS BY NIGEL	09/13/2019	Regular	0.00	190.97	100263
010006	DRAGON ANALYTICAL	09/13/2019	Regular	0.00	27.00	100264
VENO1592	EDGAR JERONIMO PABLO	09/13/2019	Regular	0.00	180.00	100265
020750	EXTREME AUTO	09/13/2019	Regular	0.00	260.40	100266
023078	FASTENAL COMPANY	09/13/2019	Regular	0.00	229.57	100267
023500	FERGUSON ENTERPRISES, INC.	09/13/2019	Regular	0.00	248.06	100268
027977	FRANK RAINS	09/13/2019	Regular	0.00	80.00	100269
031500	GALLS, LLC	09/13/2019	Regular	0.00	1,045.11	100270
040960	GRAINGER	09/13/2019	Regular	0.00	432.46	100271
VENO1299	GRAY & OSBORNE	09/13/2019	Regular	0.00	95,289.61	100272
045000	H.D. FOWLER COMPANY	09/13/2019	Regular	0.00	1,926.24	100273
045150	HACH COMPANY	09/13/2019	Regular	0.00	505.38	100274
053944	HUDSON CAR CARE INC.	09/13/2019	Regular	0.00	211.54	100275
VENO1234	ISLAND JOHNNY	09/13/2019	Regular	0.00	90.00	100276
VENO1864	JAMESON ACOPA	09/13/2019	Regular	0.00	460.00	100277
077170	JUDICIAL CONF REGISTRAR	09/13/2019	Regular	0.00	75.00	100278
080980	KENNEDY CREEK QUARRY	09/13/2019	Regular	0.00	71.70	100279
VENO1821	KITSAP GARAGE DOOR CO	09/13/2019	Regular	0.00	596.76	100280
085995	LANGUAGE LINE SERVICES	09/13/2019	Regular	0.00	0.60	100281
VENO1286	MASON CONSERVATION DISTRICT	09/13/2019	Regular	0.00	1,953.85	100282
108850	MASON COUNTY GARBAGE CO.-A W	09/13/2019	Regular	0.00	3,887.09	100283
109200	MASON COUNTY HISTORICAL	09/13/2019	Regular	0.00	1,800.00	100284
109200	MASON COUNTY HISTORICAL	09/13/2019	Regular	0.00	2,500.00	100285
187000	MASON COUNTY JOURNAL	09/13/2019	Regular	0.00	600.00	100286
113000	MASON COUNTY TREASURER	09/13/2019	Regular	0.00	183.19	100287
114420	MASON TRANSIT AUTHORITY	09/13/2019	Regular	0.00	677.50	100288
117284	MCCARTHY & CAUSSEAU	09/13/2019	Regular	0.00	908.00	100289
121695	MELODE BREWER	09/13/2019	Regular	0.00	242.25	100290
129030	MILES SAND & GRAVEL CO.	09/13/2019	Regular	0.00	359.87	100291
132235	MOUNTAIN MIST WATER	09/13/2019	Regular	0.00	144.89	100292
142952	NCL OF WISCONSIN, INC.	09/13/2019	Regular	0.00	800.99	100293

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
146933	OFFICE DEPOT	09/13/2019	Regular	0.00	1,441.75	100294
151000	P. U. D. # 3	09/13/2019	Regular	0.00	43,910.64	100295
164899	QWEST DBA CENTURYLINK	09/13/2019	Regular	0.00	934.07	100296
165704	R & D SUPPLY	09/13/2019	Regular	0.00	537.49	100297
174052	SAN DIEGO POLICE EQUIPMENT CO,	09/13/2019	Regular	0.00	828.36	100298
178231	SEAN CARNEY	09/13/2019	Regular	0.00	88.00	100299
180900	SETINA MFG. CO., INC.	09/13/2019	Regular	0.00	1,380.03	100300
186242	SHELTON HIGH SCHOOL ASB	09/13/2019	Regular	0.00	156.00	100301
186242	SHELTON HIGH SCHOOL ASB	09/13/2019	Regular	0.00	299.23	100302
200531	SHELTON MAIL & SHIP	09/13/2019	Regular	0.00	24.88	100303
186500	SHELTON MASON COUNTY CHAMBE	09/13/2019	Regular	0.00	5,000.00	100304
190222	SIRENNET.COM	09/13/2019	Regular	0.00	1,152.06	100305
VEN01318	STAR RENTALS INC	09/13/2019	Regular	0.00	496.13	100306
197259	SUNSET AIR, INC.	09/13/2019	Regular	0.00	699.04	100307
188500	THE SHERWIN-WILLIAMS CO.	09/13/2019	Regular	0.00	2,545.38	100308
189670	THE SHOPPER	09/13/2019	Regular	0.00	260.75	100309
VEN01867	THOMAS F OVENS	09/13/2019	Regular	0.00	3,112.10	100310
VEN01650	THURSTON MASON BEHAVIORAL HI	09/13/2019	Regular	0.00	668.46	100311
201255	TOTAL BATTERY & AUTO SUPPLY	09/13/2019	Regular	0.00	156.51	100312
201300	TOZIER BROS INC.	09/13/2019	Regular	0.00	380.67	100313
202195	U.S. BANK N.A.-CUSTODY	09/13/2019	Regular	0.00	26.00	100314
202045	UNITED PARCEL SERVICE	09/13/2019	Regular	0.00	439.47	100315
202340	UTILITIES UNDERGROUND LOCATIO	09/13/2019	Regular	0.00	143.19	100316
202392	VERIZON WIRELESS	09/13/2019	Regular	0.00	2,962.54	100317
009580	WA ST DEPT OF HEALTH-WATER	09/13/2019	Regular	0.00	131,803.25	100318
203035	WASHINGTON ST. TREASURER	09/13/2019	Regular	0.00	12,832.34	100319
203030	WASHINGTON STATE PATROL	09/13/2019	Regular	0.00	71.25	100320
202949	WASHINGTON TRACTOR	09/13/2019	Regular	0.00	784.77	100321
053987	WESTBAY NAPA AUTO PARTS	09/13/2019	Regular	0.00	1,035.85	100322

Bank Code APBNK-Main Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	143	83	0.00	372,397.29
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
	143	83	0.00	372,397.29

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2019	372,397.29
			<u>372,397.29</u>



Shelton, WA

Check Register

Packet: APPKT01399 - September 13, 2019 - Weekly Payables #5

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-Main-APBNK-Main						
000401	A T & T	09/13/2019	Regular	0.00	53.42	100240
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEP/2019	Invoice	09/03/2019	ACCT #030 265 9923 001 - SEP/2019		53.42	
001-000-000-51890-4215		Communication-Civic Cen		ACCT #030 265 9923 001 -	34.70	
402-400-000-53580-4200		Communication		ACCT #030 265 9923 001 -	18.72	
000675	ACCOUNTEMPS	09/13/2019	Regular	0.00	1,135.93	100241
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
54202408	Invoice	09/04/2019	CUST #04440-100752000-JACOB COOPER		1,135.93	
001-000-000-51423-4100		Professional Services/Adv		CUST #04440-100752000-J	1,135.93	
002982	APP	09/13/2019	Regular	0.00	3,340.48	100242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0101798-IN	Invoice	08/23/2019	CUST #01-7500158 - UNL-87 REG & ULSD		2,592.95	
503-250-000-58900-0001		Inventory-Gas		CUST #01-7500158 - UNL-	2,592.95	
0104272-IN	Invoice	08/29/2019	CUST #01-7500158-GUARD EC 15W40-BU		747.53	
503-000-000-54865-3101		Vehicle Supplies		CUST #01-7500158-GUAR	448.52	
503-000-000-54865-3103		Vehicle Supp-EM&R Vehi		CUST #01-7500158-GUAR	299.01	
002520	AUS WEST LOCKBOX	09/13/2019	Regular	0.00	82.36	100243
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1991391474	Invoice	08/28/2019	ACCT #792105973 - LAUNDRY SERVICES		41.18	
402-400-000-53580-4900		Miscellaneous		ACCT #792105973 - LAUN	41.18	
1991401249	Invoice	09/04/2019	ACCT #792105973 - LAUNDRY SERVICES		41.18	
402-400-000-53580-4900		Miscellaneous		ACCT #792105973 - LAUN	41.18	
003185	AUTOMATED COMMUNICATIONS C	09/13/2019	Regular	0.00	630.00	100244
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
27948	Invoice	04/05/2019	2ND QTR 2019 MONITORING-US HWY 10		105.00	
402-640-000-53580-4100		Professional Services/Adv		2ND QTR 2019 MONITORI	105.00	
27959	Invoice	04/05/2019	2ND QTR 2019 MONITORING-108941 US		105.00	
402-640-000-53580-4100		Professional Services/Adv		2ND QTR 2019 MONITORI	105.00	
27960	Invoice	04/05/2019	2ND QTR 2019 MONITORING-108941 US		105.00	
402-640-000-53580-4100		Professional Services/Adv		2ND QTR 2019 MONITORI	105.00	
28009	Invoice	08/22/2019	3RD QTR 2019 MONITORING-108941 US		105.00	
402-640-000-53580-4100		Professional Services/Adv		3RD QTR 2019 MONITORI	105.00	
28020	Invoice	08/22/2019	3RD QTR 2019 MONITORING-1700 FAIRM		105.00	
402-400-000-53580-4100		Professional Services/Adv		3RD QTR 2019 MONITORI	105.00	
28039	Invoice	08/22/2019	3RD QTR 2019 MONITORING-200 FRONT		105.00	
402-400-000-53580-4100		Professional Services/Adv		3RD QTR 2019 MONITORI	105.00	
004914	BRADY TRUCKING	09/13/2019	Regular	0.00	80.00	100245

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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>18307</u>	Invoice	07/30/2019	07/30/19 WOOD DEBRIS TKT #18307	0.00	80.00	
<u>101-000-000-54230-3100</u>	Office and Operating		07/30/19 WOOD DEBRIS T		80.00	
024990	BRIDGESTONE RETAIL OPERATIONS,	09/13/2019	Regular	0.00	162.62	100246
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>148035</u>	Invoice	07/12/2019	FIRESTONE TIRE PKG 245/55R18	0.00	162.62	
<u>001-000-000-52122-3110</u>	Office & Operating-Auto		FIRESTONE TIRE PKG 245/		141.55	
<u>001-000-000-52122-4805</u>	Repairs and Maintenance		FIRESTONE TIRE PKG 245/		21.07	
098000	BUILDERS FIRSTSOURCE	09/13/2019	Regular	0.00	148.29	100247
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>5210795</u>	Invoice	08/29/2019	ACCT #671668-REMOVER GRAFFITI SPRAY	0.00	19.56	
<u>001-000-000-57680-3100</u>	Office and Operating		ACCT #671668-REMOVER		19.56	
<u>5234178</u>	Invoice	09/03/2019	ACCT #671668-36"x100' SILT FENCE W/ST	0.00	41.33	
<u>404-000-000-53180-3100</u>	Office and Operating		ACCT #671668-36"x100' SI		41.33	
<u>5236268</u>	Invoice	09/03/2019	ACCT #671668-CAGE ROLLER FRAME 4WI	0.00	2.60	
<u>001-000-000-57680-3100</u>	Office and Operating		ACCT #671668-CAGE ROLL		2.60	
<u>5252648</u>	Invoice	09/05/2019	ACCT #671668-SEALANT SILICONE CLEAR	0.00	84.80	
<u>402-400-000-53580-3100</u>	Office and Operating		ACCT #671668-SEALANT SI		84.80	
005900	CAPITAL BUSINESS MACHINES	09/13/2019	Regular	0.00	93.43	100248
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>CNIN874357</u>	Invoice	09/05/2019	CONTRACT #12221 SHARP #MX-3070V 08	0.00	37.16	
<u>001-000-000-51250-4500</u>	Operating Rentals		CONTRACT #12221 SHARP		37.16	
<u>CNIN874358</u>	Invoice	09/05/2019	CONTRACT #12222 SHARP #MX-4070V 08	0.00	56.27	
<u>001-000-000-51250-4500</u>	Operating Rentals		CONTRACT #12222 SHARP		56.27	
006233	CAROLLO ENGINEERS	09/13/2019	Regular	0.00	5,813.60	100249
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0179395</u>	Invoice	08/09/2019	PROFESSIONAL SVCS-JUL 01-JUL 31, 2019-	0.00	5,813.60	
<u>401-000-000-53480-4102</u>	Prof Serv-Water Comp Pl		Water System Compre		5,813.60	
006400	CASCADE NATURAL GAS	09/13/2019	Regular	0.00	2,186.30	100250
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>AUG/2019</u>	Invoice	09/04/2019	AUG/2019 GAS CHARGES	0.00	2,186.30	
<u>001-000-000-51890-4715</u>	Utility Services-Civic Ctr		ACCT #881 121 0000 8 - SE		50.88	
<u>001-000-000-57250-4700</u>	Utility Services-Library		ACCT #079 121 0000 0 - SE		14.58	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #809 121 0000 7 #A-		13.78	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #909 121 0000 6 #B-		13.78	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #536 175 0649 7 #D-		14.33	
<u>401-000-000-53480-4701</u>	Utility Services - Shop		ACCT #709 121 0000 8 #C-		14.58	
<u>402-400-000-53580-4700</u>	Utility Services-Sewer Ma		ACCT #315 383 7201 7 - SE		2,064.37	
007245	CHINOOK PHARMACY	09/13/2019	Regular	0.00	66.58	100251
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>AUG/2019</u>	Invoice	09/03/2019	ACCT #5868--0-AUG/2019 PHARMACY	0.00	66.58	
<u>001-000-000-52360-4100</u>	Prof Services-Prisoner Me		ACCT #5868--0-TKT #6969		14.47	
<u>001-000-000-52360-4100</u>	Prof Services-Prisoner Me		ACCT #5868--0-TKT #6984		12.11	
<u>001-000-000-52360-4100</u>	Prof Services-Prisoner Me		ACCT #5868--0-TKT #6964		5.05	
<u>001-000-000-52360-4100</u>	Prof Services-Prisoner Me		ACCT #5868--0-TKT #6968		34.95	

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
007634	CITY OF FORKS	09/13/2019	Regular	0.00	2,878.50	100252
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1413</u>	Invoice	09/05/2019	ACCT #00109-AUG/2019- 9	PRISONER BO	0.00	2,878.50
<u>001-000-000-52360-4103</u>		Professional Services/Adv		ACCT #00109-AUG/2019-		2,878.50
008450	COMMUNITY ACTION COUNCIL	09/13/2019	Regular	0.00	34.57	100253
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2019</u>	Invoice	09/09/2019	AUG/2019 SOS PROGRAM	CONTRIBUTIO	0.00	34.57
<u>657-000-000-58600-0014</u>		SOS Contributions		AUG/2019 SOS PROGRAM		34.57
008751	CRYSTAL SPRINGS	09/13/2019	Regular	0.00	138.12	100254
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>13953534 08311</u>	Invoice	08/31/2019	CUST #629288213953534-WATER & COO		0.00	138.12
<u>401-000-000-53480-3100</u>		Office and Operating		CUST #629288213953534-		121.81
<u>401-000-000-53480-4500</u>		Operating Rentals		CUST #629288213953534-		16.31
008800	CUT-RATE AUTO PARTS	09/13/2019	Regular	0.00	13.05	100255
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>300180121</u>	Invoice	08/27/2019	CUST #34491 - EXHAUST MANIFOLD BOLT		0.00	13.05
<u>001-000-000-52122-3110</u>		Office & Operating-Auto		CUST #34491 - EXHAUST		13.05
009231	DARREN PARSE	09/13/2019	Regular	0.00	100.00	100256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEP04/2019</u>	Invoice	09/04/2019	SEP04/2019 INTERPRETER SERVICES & MI		0.00	100.00
<u>001-000-000-51250-4106</u>		Interpreter Expenses		SEP04/2019 INTERPRETER		100.00
009251	DATA PROSE	09/13/2019	Regular	0.00	2,413.26	100257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>DP1902974</u>	Invoice	08/31/2019	ACCT #1397 - AUG/2019 MAILINGS		0.00	2,413.26
<u>001-000-000-51421-4100</u>		Professional Services/Adv		UB DLQ's 08/01/19		71.80
<u>001-000-000-51421-4100</u>		Professional Services/Adv		UB BILLS 08/26/19		410.14
<u>001-000-000-51421-4200</u>		Communication		UB POSTAGE - DLQ's 08/0		292.11
<u>001-000-000-51421-4200</u>		Communication		UB POSTAGE - BILLS 08/26		1,639.21
009351	DELAGÉ LANDEN FINANCIAL SVCS	09/13/2019	Regular	0.00	1,066.28	100258
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>64949120</u>	Invoice	09/07/2019	CONTRACT #25532691 SHARP #MX5070V		0.00	270.91
<u>001-000-000-51530-4500</u>		Operating Rentals		CONTRACT #25532691 SH		13.55
<u>001-000-000-51896-4500</u>		Operating Rentals		CONTRACT #25532691 SH		127.33
<u>001-000-000-55860-4500</u>		Operating Rentals		CONTRACT #25532691 SH		130.03
<u>64949767</u>	Invoice	09/07/2019	CONTRACT #25536642-SHARP #MX3070V		0.00	162.75
<u>401-000-000-53480-4501</u>		Operating Rentals - Shop		CONTRACT #25536642-SH		162.11
<u>401-000-000-53480-4901</u>		Miscellaneous - Shop		CONTRACT #25536642-SH		0.64
<u>64973244</u>	Invoice	09/07/2019	CONTRACT #25468950-SHARP #MX3070N		0.00	212.08
<u>001-000-000-52122-4500</u>		Operating Rentals		CONTRACT #25468950-SH		201.98
<u>001-000-000-52122-4900</u>		Miscellaneous		CONTRACT #25468950-SH		10.10
<u>64976681</u>	Invoice	09/07/2019	CONTRACT #25482810-SHARP #MXM654		0.00	420.54
<u>001-000-000-52122-4500</u>		Operating Rentals		CONTRACT #25482810-SH		401.47
<u>001-000-000-52122-4900</u>		Miscellaneous		CONTRACT #25482810-SH		19.07
009422	DELL MARKETING L.P.	09/13/2019	Regular	0.00	2,094.25	100259

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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>10334973452</u>	Invoice	08/19/2019	CUST #8933147-OPTIPLEX 5060 SMALL F	0.00	1,134.82	
<u>001-000-000-51895-3505</u>	Inventoried SmlTools/Mr		CUST #8933147-OPTIPLEX		1,134.82	
<u>10335289200</u>	Invoice	08/20/2019	CUST #8933147-OPTIPLEX 3060 MICRO X	0.00	959.43	
<u>001-000-000-59418-6429</u>	Engineering - Capital Purc	19-SCADA-EMERGENC	CUST #8933147-OPTIPLEX		959.43	
009701	DEPARTMENT OF REVENUE	09/13/2019	Regular	0.00	18,577.48	100260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>AUG/2019</u>	Invoice	08/01/2019	AUG/2019 Excise Tax	0.00	18,577.48	
<u>001-000-000-341810000</u>	Copies, Etc.		Excise Tax		14.91	
<u>001-000-000-347600003</u>	Rec Fees-Fitness, Adult S		Excise Tax		68.09	
<u>001-000-000-362400000</u>	Short Term Fac Rent-City		Excise Tax		81.06	
<u>001-000-000-362400002</u>	ShortTerm Facility Rental		Excise Tax		209.24	
<u>001-000-000-362800000</u>	Concession Proceeds-Cm		Excise Tax		17.79	
<u>001-000-000-51430-4400</u>	Records-TAXES was Adve		Excise Tax		0.80	
<u>001-000-000-57120-4400</u>	Educational-TAXES was A		Excise Tax		27.19	
<u>001-000-000-57550-4400</u>	Cultural Rec-TAXES was A		Excise Tax		12.15	
<u>001-000-000-57680-4400</u>	Parks-TAXES was Advertis		Excise Tax		4.34	
<u>401-000-000-362100000</u>	Equipment Rentals		Excise Tax		157.45	
<u>401-000-000-53480-4400</u>	WATER-TAXES was Adver		Excise Tax		8.43	
<u>401-000-000-53480-4400</u>	WATER-TAXES was Adver		Excise Tax		8,265.30	
<u>402-500-000-53580-4400</u>	SEWER Other-TAXES was		Excise Tax		7,920.80	
<u>402-650-000-53580-4400</u>	SATELLITE-TAXES was Ad		Excise Tax		879.71	
<u>404-000-000-53180-4400</u>	STORM - TAXES was Adve		Excise Tax		910.22	
009573	DEPT OF ECOLOGY	09/13/2019	Regular	0.00	1,122.53	100261
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1T000517-012-A</u>	Invoice	09/01/2019	"C" ST LANDFILL - JAN/2019-JUN/2019	0.00	162.53	
<u>403-000-000-53780-4103</u>	Prof Services - "C" Street	"C" St. Landfill	"C" ST LANDFILL - JAN/20		162.53	
<u>WA-R680-19</u>	Invoice	09/04/2019	RENEWAL WWTP LAB 08/06/19 -08/04/2	0.00	960.00	
<u>402-400-000-53580-4101</u>	Sludge Permit/Tipping/Ac		RENEWAL WWTP LAB 08/		480.00	
<u>402-640-000-53580-4101</u>	SEWER Satellite-Sludge P		RENEWAL WWTP LAB 08/		480.00	
009595	DEPT. OF LICENSING	09/13/2019	Regular	0.00	18.00	100262
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>254634</u>	Invoice	08/14/2019	CONCEALED PISTOL LICENSE - TYLER OSB	0.00	18.00	
<u>657-000-000-58600-0007</u>	Concealed Pistol Permits		CONCEALED PISTOL LICEN		18.00	
VEN01866	DESIGNS BY NIGEL	09/13/2019	Regular	0.00	190.97	100263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0016</u>	Invoice	09/04/2019	SHS CHEER CAMP SHIRTS	0.00	190.97	
<u>001-000-000-57120-3100</u>	Office and Operating		SHS CHEER CAMP SHIRTS		190.97	
010006	DRAGON ANALYTICAL	09/13/2019	Regular	0.00	27.00	100264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>190827-01</u>	Invoice	08/30/2019	08/27/19-NITRATE DW-WELL #4 SAMPLE	0.00	27.00	
<u>401-000-000-53480-4100</u>	Professional Services/Adv		08/27/19-NITRATE DW-W		27.00	
VEN01592	EDGAR JERONIMO PABLO	09/13/2019	Regular	0.00	180.00	100265
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>SEP04/2019</u>	Invoice	09/04/2019	SEP04/2019 INTERPRETER SERVICES	0.00	180.00	
<u>001-000-000-51250-4106</u>	Interpreter Expenses		SEP04/2019 INTERPRETER		180.00	

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020750	EXTREME AUTO	09/13/2019	Regular	0.00	260.40	100266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10380</u>	Invoice	08/28/2019	INSTALL DECALS - LICENSE #19926D	0.00	260.40	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance		INSTALL DECALS - LICENSE	260.40	
023078	FASTENAL COMPANY	09/13/2019	Regular	0.00	229.57	100267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>WATUM177461</u>	Invoice	08/29/2019	CUST #WATUM1147 - MISC. SHOP SUPPLI	0.00	229.57	
<u>503-000-000-54865-3100</u>		Office and Operating		CUST #WATUM1147 - MIS	229.57	
023500	FERGUSON ENTERPRISES, INC.	09/13/2019	Regular	0.00	248.06	100268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7490697</u>	Invoice	08/23/2019	CUST #146629-CCY LF REM HDL FCT W/SP	0.00	248.06	
<u>001-000-000-57530-3100</u>		Office and Operating		CUST #146629-CCY LF RE	248.06	
027977	FRANK RAINS	09/13/2019	Regular	0.00	80.00	100269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG/2019</u>	Invoice	08/06/2019	VAN TRANS-ROUNDRIP WHEELCHAIR TR	0.00	80.00	
<u>502-000-000-51725-2034</u>		Non-Insured Med Costs-R		VAN TRANS-ROUNDRIP	80.00	
031500	GALLS, LLC	09/13/2019	Regular	0.00	1,045.11	100270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>013538116</u>	Invoice	08/26/2019	ACCT #3524003-VEST/2 CARRIER/ IIIA, SU	0.00	1,045.11	
<u>001-000-000-52122-3101</u>		Uniforms		ACCT #3524003-VEST/2 CA	1,045.11	
040960	GRAINGER	09/13/2019	Regular	0.00	432.46	100271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>9255882467</u>	Invoice	08/07/2019	ACCT #839177342 -HVAC MOTOR-EXHAU	0.00	168.94	
<u>001-000-000-51890-3115</u>		Office and Operating-Civi		ACCT #839177342 -HVAC	168.94	
<u>9265559253</u>	Credit Memo	08/16/2019	ACCT #839177342 -HVAC MOTOR-EXHAU	0.00	-168.94	
<u>001-000-000-51890-3115</u>		Office and Operating-Civi		ACCT #839177342 -HVAC	-168.94	
<u>9270277065</u>	Invoice	08/21/2019	ACCT #839177342 -MOTOR FOR EF-4 FAN	0.00	432.46	
<u>001-000-000-51890-3515</u>		Sm Tools/Minor Equip-Ci		ACCT #839177342 -MOTO	432.46	
VEN01299	GRAY & OSBORNE	09/13/2019	Regular	0.00	95,289.61	100272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>18245.00-19</u>	Invoice	08/19/2019	CONSTR SUPPORT/PROJECT MGT-JUL 21-	0.00	77,315.43	
<u>001-000-000-51896-4100</u>		Professional Services/Adv		CONSTR SUPPORT/PROJEC	5,174.96	
<u>302-000-000-59530-4100</u>		Roadway-Professional Se	17-DOWNTOWN	DOWNTOWN CONNECTOR	378.57	
<u>402-747-000-59435-4100</u>		Professional Services/Adv	17-BASIN3REHAB	BASIN 3 SEWER REHAB - J	71,719.84	
<u>404-000-000-59540-4100</u>		STORM CAPITAL EXP-Prof	17-DOWNTOWN	DOWNTOWN CONNECTOR	42.06	
<u>18286.00-11</u>	Invoice	08/19/2019	PREDESIGN REPORT - WELL 1 REHAB JUL	0.00	2,371.27	
<u>401-000-000-53480-4100</u>		Professional Services/Adv	18-WELL1REHAB	PREDESIGN REPORT - WEL	2,371.27	
<u>19239.0-6</u>	Invoice	08/19/2019	SEWER COMP PLAN UPDATE JUL 21-AUG	0.00	15,602.91	
<u>402-500-000-53580-4100</u>		Prof Serv-Comp Plan/Rat		SEWER COMP PLAN UPDA	15,602.91	
045000	H.D. FOWLER COMPANY	09/13/2019	Regular	0.00	1,926.24	100273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>15256880</u>	Invoice	08/23/2019	CUST #194680-1X3/4" CTS QUICK JOINT	0.00	274.77	
<u>401-250-000-58900-0001</u>		Materials & Supp-Inv-Cas		CUST #194680-1X3/4" CTS	274.77	
<u>15259812</u>	Invoice	08/27/2019	ACCT #194680-50# JETSET COMPLETE RE	0.00	858.93	

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>402-300-000-53580-3100</u>		Office and Operating	ACCT #194680-50# JETSET		858.93	
<u>15259879</u>	Invoice	08/27/2019	ACCT #194680-CONCRETE CATCH BASIN	0.00	136.26	
<u>404-000-000-53180-3100</u>		Office and Operating	ACCT #194680-CONCRETE		136.26	
<u>15261341</u>	Invoice	08/28/2019	ACCT #194680-ORANGE HOLE SAW FOR A	0.00	602.75	
<u>404-000-000-53180-3100</u>		Office and Operating	ACCT #194680-ORANGE H		602.75	
<u>115262778</u>	Invoice	08/29/2019	CUST #194680-OCTAVE WATER METER, S	0.00	53.53	
<u>401-250-000-58900-0001</u>		Materials & Supp-Inv-Cas	CUST #194680-OCTAVE W		53.53	
045150	HACH COMPANY	09/13/2019	Regular	0.00	505.38	100274
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11622124</u>	Invoice	09/04/2019	ACCT #341640 - NITRATE, ELECTRODE CLE	0.00	439.28	
<u>402-640-000-53580-3100</u>		Office and Operating	ACCT #341640 - NITRATE,		439.28	
<u>11624075</u>	Invoice	09/05/2019	ACCT #341640 - AMMONIA TNT	0.00	66.10	
<u>402-640-000-53580-3100</u>		Office and Operating	ACCT #341640 - AMMONI		66.10	
053944	HUDSON CAR CARE INC.	09/13/2019	Regular	0.00	211.54	100275
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>16905</u>	Invoice	09/12/2019	CUST #2458-SHOCK/STRUT ASSEMBLY-#1	0.00	211.54	
<u>001-000-000-52122-3110</u>		Office & Operating-Auto	CUST #2458-SHOCK/STRU		113.93	
<u>001-000-000-52122-4805</u>		Repairs and Maintenance	CUST #2458-SHOCK/STRU		97.61	
VEN01234	ISLAND JOHNNY	09/13/2019	Regular	0.00	90.00	100276
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>646528</u>	Invoice	08/29/2019	PORTABLE RESTROOM-SEP 01-SEP 30, 20	0.00	90.00	
<u>001-000-000-57680-4576</u>		Oper Rental-Huff/Puff Do	17-HUFFNPUFF		90.00	
VEN01864	JAMESON ACOBA	09/13/2019	Regular	0.00	460.00	100277
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>ALLEN-AUG/2016</u>	Invoice	08/08/2019	CONFLICT ATTY SVCS-CASE #920357289 A	0.00	135.00	
<u>001-000-000-51593-4101</u>		LEGAL - OPD Grant Public	CONFLICT ATTY SVCS-CASE		135.00	
<u>BOSCH-AUG/201</u>	Invoice	08/26/2019	CONFLICT ATTY SVCS-CASE #54031C VAN	0.00	115.00	
<u>001-000-000-51593-4101</u>		LEGAL - OPD Grant Public	CONFLICT ATTY SVCS-CASE		115.00	
<u>COULSON-AUG/2</u>	Invoice	08/14/2019	AUG/2019 - CASE #920248362 COULSON-	0.00	210.00	
<u>001-000-000-51593-4101</u>		LEGAL - OPD Grant Public	AUG/2019 - CASE #920248		210.00	
077170	JUDICIAL CONF REGISTRAR	09/13/2019	Regular	0.00	75.00	100278
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>WOOD</u>	Invoice	09/12/2019	CORINA WOOD REGISTRATION-INSTITUTE	0.00	75.00	
<u>001-000-000-51250-4307</u>		Travel-Training	CORINA WOOD REGISTRA		75.00	
080980	KENNEDY CREEK QUARRY	09/13/2019	Regular	0.00	71.70	100279
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3593</u>	Invoice	08/19/2019	08/19/19 DRY FILL TKT #171842	0.00	71.70	
<u>101-000-000-54230-3100</u>		Office and Operating	08/19/19 DRY FILL TKT #17		71.70	
VEN01821	KITSAP GARAGE DOOR CO	09/13/2019	Regular	0.00	596.76	100280
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>89055</u>	Invoice	05/10/2019	THREE BUTTON STATIONS	0.00	406.88	
<u>001-000-000-52250-3100</u>		Office and Operating	THREE BUTTON STATIONS		406.88	
<u>89464</u>	Invoice	05/30/2019	REMOTE 893 MAX	0.00	189.88	

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-000-000-52250-3100	Office and Operating		REMOTE 893 MAX		189.88	
085995	LANGUAGE LINE SERVICES	09/13/2019	Regular	0.00	0.60	100281
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4644681	Invoice	08/31/2019	ACCT #9020943082-PHONE	INTERPRETAT	0.00	0.60
001-000-000-52122-4100		Patrol-Professional Servic		ACCT #9020943082-PHON		0.60
VENO1286	MASON CONSERVATION DISTRICT	09/13/2019	Regular	0.00	1,953.85	100282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2360	Invoice	08/26/2019	JUL/2019 MTA PARKING LOT	GRANT ADM	0.00	1,953.85
001-000-000-51896-4100		Professional Services/Adv	16-MCDEXP	JUL/2019 MTA PARKING L		1,953.85
108850	MASON COUNTY GARBAGE CO.-A V	09/13/2019	Regular	0.00	3,887.09	100283
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5796796	Invoice	09/01/2019	ACCT #30135-CIVIC CENTER	08/01/19 - 08	0.00	271.84
001-000-000-51890-4715		Utility Services-Civic Ctr		ACCT #30135-CIVIC CENTE		271.84
5796880	Invoice	09/01/2019	ACCT #30714-710 W ALDER	08/01/19 - 08	0.00	96.08
001-000-000-57250-4700		Utility Services-Library		ACCT #30714-710 W ALDE		96.08
5797006	Invoice	09/01/2019	ACCT #56141-525 COTA ST, W	08/01/19 -	0.00	31.05
001-000-000-51890-4715		Utility Services-Civic Ctr		ACCT #56141-525 COTA ST		31.05
5798153	Invoice	09/01/2019	ACCT #204368-100 TURNER A	08/01/19 -	0.00	29.59
402-400-000-53580-4700		Utility Services-Sewer Ma		ACCT #204368-100 TURNE		29.59
5798177	Invoice	09/01/2019	ACCT #204402-101 N 10891 US HWY	101	0.00	132.45
402-640-000-53580-4700		Utility Services-Sewer Sat		ACCT #204402-101 N 1089		132.45
5798475	Invoice	09/01/2019	ACCT #204783-122 W FRANKLIN	08/01/1	0.00	212.47
001-000-000-52250-4700		Utility Services		ACCT #204783-122 W FRA		212.47
5798926	Invoice	09/01/2019	ACCT #205337-1700 FAIRMOUNT	08/01/	0.00	1,254.11
402-400-000-53580-4700		Utility Services-Sewer Ma		ACCT #205337-1700 FAIR		1,254.11
5799136	Invoice	09/01/2019	ACCT #205584-200 N FRONT ST	08/01/19	0.00	28.59
402-400-000-53580-4700		Utility Services-Sewer Ma		ACCT #205584-200 N FRO		28.59
5799936	Invoice	09/01/2019	ACCT #206560 - 427 W RAILROAD	08/01/	0.00	43.86
001-000-000-57530-4700		Utility Services-Museum		ACCT #206560 - 427 W RAI		43.86
5800112	Invoice	09/01/2019	ACCT #206771-525 W COTA	08/01/19 - 0	0.00	535.04
001-000-000-51890-4715		Utility Services-Civic Ctr		ACCT #206771-525 W COT		535.04
5800422	Invoice	09/01/2019	ACCT #207155-710 W ALDER	08/01/19 - 0	0.00	264.90
001-000-000-57250-4700		Utility Services-Library		ACCT #207155-710 W ALD		264.90
5800590	Invoice	09/01/2019	ACCT #207351-902 W PINE	08/01/19 - 08	0.00	43.86
001-000-000-55430-4700		Utility Services-Animal Sh		ACCT #207351-902 W PIN		43.86
5800690	Invoice	09/01/2019	ACCT #207565 - 1000 W PINE	08/01/19 -	0.00	811.31
001-000-000-57680-4700		Utility Services-Park		ACCT #207565 - 1000 W PI		243.39
101-000-000-54230-4700		Road & Street Maint - Uti		ACCT #207565 - 1000 W PI		113.58
401-000-000-53480-4700		Utility Services-Water		ACCT #207565 - 1000 W PI		113.58
402-300-000-53580-4700		Utility Services-Sewer Ma		ACCT #207565 - 1000 W PI		113.58
404-000-000-53180-4700		Utility Services		ACCT #207565 - 1000 W PI		113.60
503-000-000-54865-4700		Equip Maint & Rental - Ut		ACCT #207565 - 1000 W PI		113.58
5800691	Invoice	09/01/2019	ACCT #207568-1000 W PINE	08/01/19 - 0	0.00	67.63
001-000-000-57680-4700		Utility Services-Park		ACCT #207568-1000 W PI		7.66
001-000-000-57680-4700		Utility Services-Park		ACCT #207568-1000 W PI		21.62
101-000-000-54230-4700		Road & Street Maint - Uti		ACCT #207568-1000 W PI		7.67
401-000-000-53480-4700		Utility Services-Water		ACCT #207568-1000 W PI		7.67
402-300-000-53580-4700		Utility Services-Sewer Ma		ACCT #207568-1000 W PI		7.67
404-000-000-53180-4700		Utility Services		ACCT #207568-1000 W PI		7.67
503-000-000-54865-4700		Equip Maint & Rental - Ut		ACCT #207568-1000 W PI		7.67

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5800799	Invoice	09/01/2019	ACCT #209143-1700 FAIRMOUNT 08/01/	0.00	47.64	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #209143-1700 FAIR		47.64	
5801381	Invoice	09/01/2019	ACCT #219862 - 204 W BIRCH 08/01/19 -	0.00	16.67	
404-000-000-53180-4700	Utility Services		ACCT #219862 - 204 W BIR		16.67	
109200	MASON COUNTY HISTORICAL	09/13/2019	Regular	0.00	1,800.00	100284
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2019	Invoice	09/09/2019	2019 ANNUAL TOURISM GRANT AWARD-	0.00	1,800.00	
108-000-000-57390-4106	Prof Serv-Downtown Car		2019 ANNUAL TOURISM G		1,800.00	
109200	MASON COUNTY HISTORICAL	09/13/2019	Regular	0.00	2,500.00	100285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
QTR2/2019	Invoice	09/09/2019	QTR2/2019 GRANT AWARD-LTAC PMT #2	0.00	2,500.00	
108-000-000-57390-4108	Prof Ser-Mason Co Hist S		QTR2/2019 GRANT AWAR		2,500.00	
187000	MASON COUNTY JOURNAL	09/13/2019	Regular	0.00	600.00	100286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
100337	Invoice	08/29/2019	LEGAL NOTICE 08/29 NOTICE OF APPLICA	0.00	600.00	
001-000-000-55850-4100	Professional Services/Adv		LEGAL NOTICE 08/29 NOTI		600.00	
113000	MASON COUNTY TREASURER	09/13/2019	Regular	0.00	183.19	100287
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUG/2019	Invoice	09/09/2019	AUG/2019 CVC MUNI COURT	0.00	183.19	
657-000-000-58600-0005	CVC Fines & Forfeits		AUG/2019 CVC MUNI CO		183.19	
114420	MASON TRANSIT AUTHORITY	09/13/2019	Regular	0.00	677.50	100288
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9686	Invoice	08/30/2019	CUST #CIT100 - AUG/2019 T-CC GYM REN	0.00	677.50	
001-000-000-57120-4500	Operating Rentals		CUST #CIT100 - AUG/2019		677.50	
117284	MCCARTHY & CAUSSEAU	09/13/2019	Regular	0.00	908.00	100289
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
73	Invoice	08/31/2019	AUG/2019 LAND USE HEARINGS EXAMIN	0.00	908.00	
001-000-000-55860-4100	Professional Services/Adv		AUG/2019 LAND USE HEA		908.00	
121695	MELODE BREWER	09/13/2019	Regular	0.00	242.25	100290
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUG/2019	Invoice	09/05/2019	AUG/2019 YOGA INSTRUCTOR FEES	0.00	242.25	
001-000-000-57120-4100	Professional Services/Adv		AUG/2019 YOGA INSTRUC		242.25	
129030	MILES SAND & GRAVEL CO.	09/13/2019	Regular	0.00	359.87	100291
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1738427	Invoice	08/29/2019	CUST #050775 - PEA GRAVEL & 5/8" CRUS	0.00	359.87	
404-000-000-53180-3100	Office and Operating		CUST #050775 - PEA GRAV		359.87	
132235	MOUNTAIN MIST WATER	09/13/2019	Regular	0.00	144.89	100292
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
002965983	Invoice	08/13/2019	ACCT #050147 - PKG WATER & COOLER R	0.00	79.38	
402-400-000-53580-4500	Operating Rentals		ACCT #050147 - PKG WAT		8.70	
402-640-000-53580-3100	Office and Operating		ACCT #050147 - PKG WAT		70.68	
002992257	Invoice	08/27/2019	ACCT #050147 - PKG WATER	0.00	47.01	

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
402-640-000-53580-3100		Office and Operating	ACCT #050147 - PKG WAT		47.01	
002992285	Invoice	08/27/2019	ACCT #088436 - WATER	0.00	18.50	
001-000-000-52122-3100		Office and Operating	ACCT #088436 - WATER - P		18.50	
142952	NCL OF WISCONSIN, INC.	09/13/2019	Regular	0.00	800.99	100293
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
427613	Invoice	08/20/2019	ACCT #42215-MF-ENDO BROTH IN PLASTI	0.00	212.66	
402-640-000-53580-3100		Office and Operating		ACCT #42215-MF-ENDO B	212.66	
427635	Invoice	08/20/2019	ACCT #42215-PRIMARY CALIB KIT	0.00	588.33	
402-640-000-53580-3100		Office and Operating		ACCT #42215-PRIMARY CA	588.33	
146933	OFFICE DEPOT	09/13/2019	Regular	0.00	1,441.75	100294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
343111488001	Invoice	07/17/2019	ACCT #28972108-PAPER, COPY	0.00	358.93	
001-000-000-51830-3100		Office and Operating		ACCT #28972108-PAPER, C	53.84	
001-000-000-51895-3100		Office and Operating		ACCT #28972108-PAPER, C	78.96	
001-000-000-51896-3100		Office and Operating		ACCT #28972108-PAPER, C	75.37	
001-000-000-55860-3100		Office and Operating		ACCT #28972108-PAPER, C	122.04	
001-000-000-57120-3100		Office and Operating		ACCT #28972108-PAPER, C	14.36	
001-000-000-57550-3100		Office and Operating		ACCT #28972108-PAPER, C	14.36	
361816495001	Invoice	08/13/2019	ACCT #28972108-PENS, CLEANERS, LABEL	0.00	338.02	
001-000-000-51830-3100		Office and Operating		ACCT #28972108-PENS, CL	50.70	
001-000-000-51895-3100		Office and Operating		ACCT #28972108-PENS, CL	74.36	
001-000-000-51896-3100		Office and Operating		ACCT #28972108-PENS, CL	70.99	
001-000-000-55860-3100		Office and Operating		ACCT #28972108-PENS, CL	114.93	
001-000-000-57120-3100		Office and Operating		ACCT #28972108-PENS, CL	13.52	
001-000-000-57550-3100		Office and Operating		ACCT #28972108-PENS, CL	13.52	
361818795001	Invoice	08/13/2019	ACCT #28972108-FOLDERS & STAMP, INK	0.00	133.99	
001-000-000-51830-3100		Office and Operating		ACCT #28972108-FOLDERS	20.10	
001-000-000-51895-3100		Office and Operating		ACCT #28972108-FOLDERS	29.48	
001-000-000-51896-3100		Office and Operating		ACCT #28972108-FOLDERS	28.13	
001-000-000-55860-3100		Office and Operating		ACCT #28972108-FOLDERS	45.56	
001-000-000-57120-3100		Office and Operating		ACCT #28972108-FOLDERS	5.36	
001-000-000-57550-3100		Office and Operating		ACCT #28972108-FOLDERS	5.36	
363102594001	Invoice	08/15/2019	ACCT #28972108-LABELS	0.00	91.02	
001-000-000-51830-3100		Office and Operating		ACCT #28972108-LABELS	13.65	
001-000-000-51895-3100		Office and Operating		ACCT #28972108-LABELS	20.02	
001-000-000-51896-3100		Office and Operating		ACCT #28972108-LABELS	19.12	
001-000-000-55860-3100		Office and Operating		ACCT #28972108-LABELS	30.95	
001-000-000-57120-3100		Office and Operating		ACCT #28972108-LABELS	3.64	
001-000-000-57550-3100		Office and Operating		ACCT #28972108-LABELS	3.64	
363113168001	Invoice	08/15/2019	ACCT #28972108-CLIP, MAGNET	0.00	10.21	
001-000-000-51830-3100		Office and Operating		ACCT #28972108-CLIP, MA	1.53	
001-000-000-51895-3100		Office and Operating		ACCT #28972108-CLIP, MA	2.25	
001-000-000-51896-3100		Office and Operating		ACCT #28972108-CLIP, MA	2.14	
001-000-000-55860-3100		Office and Operating		ACCT #28972108-CLIP, MA	3.47	
001-000-000-57120-3100		Office and Operating		ACCT #28972108-CLIP, MA	0.41	
001-000-000-57550-3100		Office and Operating		ACCT #28972108-CLIP, MA	0.41	
366543408001	Invoice	08/21/2019	ACCT #28972108-CALENDAR, WALL & DE	0.00	84.92	
001-000-000-51250-3100		Office and Operating		ACCT #28972108-CALEND	84.92	
366667736001	Invoice	08/21/2019	ACCT #28972108-DUSTER, TAPE, DVD	0.00	424.66	
001-000-000-52122-3100		Office and Operating		ACCT #28972108-DUSTER,	424.66	
151000	P. U. D. # 3	09/13/2019	Regular	0.00	43,910.64	100295

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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>AUG/2019</u>	Invoice	08/19/2019	Monthly Service Charges 07/16-08/16/19	0.00	43,910.64	
001-000-000-51890-4715	Utility Services-Civic Ctr		ACCT #28249001 - 525 W		3,353.73	
001-000-000-55430-4700	Utility Services-Animal Sh		ACCT #35199001 - 902 W		170.97	
001-000-000-57250-4700	Utility Services-Library		ACCT #35665001 - 710 AL		1,049.47	
001-000-000-57530-4700	Utility Services-Museum		ACCT #27639001 - 427 RAI		146.53	
001-000-000-57680-4700	Utility Services-Park		ACCT #25911003 - 326 RAI		69.90	
001-000-000-57680-4700	Utility Services-Park		ACCT #32453001 - 1004 FR		93.95	
001-000-000-57680-4700	Utility Services-Park		ACCT #30003001 - 100 TU		93.89	
101-000-000-54263-4700	Utility Services		ACCT #27839002 - 525 W		9,962.34	
101-000-000-54263-4700	Utility Services		ACCT #27837001 - 103 4T		2,026.27	
101-000-000-54264-4700	Utility Services		ACCT #109441001 - 2800 E		62.68	
101-000-000-54264-4700	Utility Services		ACCT #101002 - 300 E WA		72.79	
101-000-000-54264-4700	Utility Services		ACCT #35337001 - 623 AL		74.01	
101-000-000-54264-4700	Utility Services		ACCT #101001 - 699 RAILR		78.94	
101-000-000-54264-4700	Utility Services		ACCT #25911002 - 10 WAL		92.32	
101-000-000-54265-4700	Utility Services		ACCT #26857001 - 310 RAI		28.68	
101-000-000-54270-4700	Utility Services-Roadside		ACCT #250321001 - 1200		73.21	
401-000-000-53480-4700	Utility Services-Water		ACCT #26729001 - 1100 PI		405.51	
401-000-000-53480-4700	Utility Services-Water		ACCT #46051001 - 553 BE		52.08	
401-000-000-53480-4700	Utility Services-Water		ACCT #277201001 - 1437		195.90	
401-000-000-53480-4700	Utility Services-Water		ACCT #8511001 - 811 15T		74.15	
401-000-000-53480-4700	Utility Services-Water		ACCT #101149001 - 100 M		44.58	
401-000-000-53480-4700	Utility Services-Water		ACCT #45451001 - 626 MA		145.77	
401-000-000-53480-4700	Utility Services-Water		ACCT #35201001 - 1000 PI		1,722.35	
401-000-000-53480-4701	Utility Services - Shop		ACCT #26717001 - 1000 PI		138.29	
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #18515001 - 119 CA		68.07	
402-300-000-53580-4700	Utility Services-Sewer Ma		ACCT #47009001 - 498 AS		61.38	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #30003002 - 100 TU		666.26	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #259409001 - 1700 F		16,047.33	
402-400-000-53580-4700	Utility Services-Sewer Ma		ACCT #26551001 - 200 FR		1,326.31	
402-640-000-53580-4700	Utility Services-Sewer Sat		ACCT #252689001 - 10891		5,512.98	
164899	QWEST DBA CENTURYLINK	09/13/2019	Regular	0.00	934.07	100296
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>SEP/2019</u>	Invoice	08/26/2019	ACCT #360-Z26-0219 722B - AUG 26-SEP	0.00	934.07	
001-000-000-55430-4200	Communication		ACCT #360-Z26-0219 722B		60.19	
401-000-000-53480-4201	Communication - Shop		ACCT #360-Z26-0219 722B		117.16	
402-300-000-53580-4200	Communication		ACCT #360-Z26-0219 722B		55.17	
402-400-000-53580-4200	Communication		ACCT #360-Z26-0219 722B		181.82	
402-400-000-53580-4200	Communication		ACCT #360-Z26-0219 722B		304.33	
402-640-000-53580-4200	Communication		ACCT #360-Z26-0219 722B		215.40	
165704	R & D SUPPLY	09/13/2019	Regular	0.00	537.49	100297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>228304</u>	Invoice	08/22/2019	CUST #60CS18 - MISC CUSTODIAL SUPPLI	0.00	537.49	
001-000-000-51890-3115	Office and Operating-Civi		CUST #60CS18 - MISC CUS		290.64	
001-000-000-57250-3100	Office and Operating		CUST #60CS18 - MISC CUS		170.54	
402-400-000-53580-3100	Office and Operating		CUST #60CS18 - MISC CUS		76.31	
174052	SAN DIEGO POLICE EQUIPMENT CO,	09/13/2019	Regular	0.00	828.36	100298
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>638940</u>	Invoice	08/22/2019	CUST #842-MISC PARTS / SUPPLIES	0.00	828.36	
001-000-000-52122-3100	Office and Operating		CUST #842-MISC PARTS / S		828.36	
178231	SEAN CARNEY	09/13/2019	Regular	0.00	88.00	100299

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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>AUG/2019</u>	Invoice	09/05/2019	AUG/2019 KIMUDO INSTRUCTOR PMT	0.00	88.00	
<u>001-000-000-57120-4100</u>		Professional Services/Adv		AUG/2019 KIMUDO INSTR	88.00	
180900	SETINA MFG. CO., INC.	09/13/2019	Regular	0.00	1,380.03	100300
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>189710</u>	Invoice	09/05/2019	CUST #WAWSSHE002-ALUM BUMPER-CA	0.00	1,380.03	
<u>001-000-000-59421-6401</u>		POLICE CAPITAL EXP-Vehi		CUST #WAWSSHE002-ALU	1,380.03	
186242	SHELTON HIGH SCHOOL ASB	09/13/2019	Regular	0.00	156.00	100301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>FALL HOOP</u>	Invoice	09/09/2019	2019 GIRLS FALL HOOP CAMP	0.00	156.00	
<u>001-000-000-57120-4100</u>		Professional Services/Adv		2019 GIRLS FALL HOOP CA	156.00	
186242	SHELTON HIGH SCHOOL ASB	09/13/2019	Regular	0.00	299.23	100302
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>CHEER CAMP</u>	Invoice	09/09/2019	2019 FALL CHEER CAMP	0.00	299.23	
<u>001-000-000-57120-4100</u>		Professional Services/Adv		2019 FALL CHEER CAMP	299.23	
200531	SHELTON MAIL & SHIP	09/13/2019	Regular	0.00	24.88	100303
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7783</u>	Invoice	08/14/2019	PKG #7783-WSP CRIME LAB 08/14/19	0.00	24.88	
<u>001-000-000-52122-4200</u>		Communication		PKG #7783-WSP CRIME LA	24.88	
186500	SHELTON MASON COUNTY CHAMBE	09/13/2019	Regular	0.00	5,000.00	100304
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>QTR2/2019</u>	Invoice	09/09/2019	QTR2/2019 GRANT AWARD - LTAC PMT #	0.00	5,000.00	
<u>108-000-000-57390-4100</u>		Professional Services-Cha		QTR2/2019 GRANT AWAR	5,000.00	
190222	SIRENNET.COM	09/13/2019	Regular	0.00	1,152.06	100305
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0242248-IN</u>	Invoice	09/05/2019	CUST #3605184-DOME, LIBERTY LIGHTBA	0.00	1,152.06	
<u>001-000-000-59421-6401</u>		POLICE CAPITAL EXP-Vehi		CUST #3605184-DOME, LI	1,152.06	
VEN01318	STAR RENTALS INC	09/13/2019	Regular	0.00	496.13	100306
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>423807-37</u>	Invoice	09/03/2019	CUST #180401-STUMP GRINDER, LARGE	0.00	496.13	
<u>101-000-000-54230-4500</u>		Operating Rentals		CUST #180401-STUMP GRI	496.13	
197259	SUNSET AIR, INC.	09/13/2019	Regular	0.00	699.04	100307
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>082819</u>	Invoice	09/12/2019	CUST #CIT245 - HVAC REPAIRS	0.00	699.04	
<u>001-000-000-51890-4818</u>		Repairs and Maintenance		CUST #CIT245 - HVAC REP	699.04	
188500	THE SHERWIN-WILLIAMS CO.	09/13/2019	Regular	0.00	2,545.38	100308
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3420-8</u>	Invoice	08/26/2019	ACCT #2312-7948-0-SPRDK TRANS NATL	0.00	2,545.38	
<u>001-000-000-57680-3100</u>		Office and Operating		ACCT #2312-7948-0-SPRD	2,545.38	
189670	THE SHOPPER	09/13/2019	Regular	0.00	260.75	100309

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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	
36921	Invoice	08/09/2019	JOB #DP15386-YELLOW RETURN ENVELO	0.00	260.75	
001-000-000-51421-3100		Office and Operating		JOB #DP15386-YELLOW RE	130.38	
001-000-000-51423-3100		Office and Operating		JOB #DP15386-YELLOW RE	130.37	
VEN01867	THOMAS F OVENS	09/13/2019	Regular	0.00	3,112.10	100310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEP/2019	Invoice	09/06/2019	09/04/19 - INVOICE FOR TRAINING-WCIA	0.00	3,112.10	
001-000-000-52122-4100		Patrol-Professional Servic		09/04/19 - INVOICE FOR T	3,112.10	
VEN01650	THURSTON MASON BEHAVIORAL HI	09/13/2019	Regular	0.00	668.46	100311
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Q2-LPE2019	Invoice	08/21/2019	QTR2/2019 LIQUOR PROFITS & EXCISE TA	0.00	668.46	
001-000-000-56600-4400		GENERAL FUND-Taxes		QTR2/2019 LIQUOR PROFI	668.46	
201255	TOTAL BATTERY & AUTO SUPPLY	09/13/2019	Regular	0.00	156.51	100312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
804080	Invoice	09/04/2019	12V 18AH SLAV BATTERY	0.00	156.51	
101-000-000-54264-3100		Office and Operating		12V 18AH SLAV BATTERY	156.51	
201300	TOZIER BROS INC.	09/13/2019	Regular	0.00	380.67	100313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
438177	Invoice	08/29/2019	CUST #20090 - DEEPWELL PAINT TRY LINE	0.00	95.10	
001-000-000-57680-3100		Office and Operating		CUST #20090 - DEEPWELL	95.10	
438204	Invoice	08/30/2019	CUST #20090-CYLINDER PROPANE 14OZ	0.00	30.94	
402-300-000-53580-3100		Office and Operating		CUST #20090-CYLINDER P	30.94	
438254	Invoice	09/03/2019	CUST #20090 - NON-TOXIC DUST MASK, S	0.00	17.50	
001-000-000-57680-3100		Office and Operating		CUST #20090 - NON-TOXIC	17.50	
438256	Invoice	09/03/2019	CUST #20090-TAPE BARCADE CAUTION	0.00	32.10	
001-000-000-51890-3121		Office & Oper - Clock Tow		CUST #20090-TAPE BARCA	32.10	
438307	Invoice	09/05/2019	CUST #20090-GASKET STOVE 3/4"X47'	0.00	174.12	
402-300-000-53580-3100		Office and Operating		CUST #20090-GASKET STO	174.12	
438318	Invoice	09/05/2019	CUST #20090-GASKET STOVE 3/4"X47'	0.00	30.91	
402-300-000-53580-3100		Office and Operating		CUST #20090-GASKET STO	30.91	
202195	U.S. BANK N.A.-CUSTODY	09/13/2019	Regular	0.00	26.00	100314
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUG/2019	Invoice	08/01/2019	ACCT #XXX017- AUG/2019 CUSTODY CHA	0.00	26.00	
001-000-000-51423-4102		Prof Services-Banking Fee		ACCT #XXX017- AUG/2019	26.00	
202045	UNITED PARCEL SERVICE	09/13/2019	Regular	0.00	439.47	100315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
00001Y85A1329	Invoice	08/10/2019	SHIPPER #1Y85A1-07/30/19 CUES-ONTAR	0.00	439.47	
402-300-000-53580-4900		Miscellaneous		SHIPPER #1Y85A1-07/30/1	439.47	
202340	UTILITIES UNDERGROUND LOCATIO	09/13/2019	Regular	0.00	143.19	100316

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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	
9080231	Invoice	08/31/2019	ACCT #100100-AUG/2019	EXCAVATION N	0.00	143.19
401-000-000-53480-4100		Professional Services/Adv		ACCT #100100-AUG/2019		47.73
402-300-000-53580-4100		Professional Services/Adv		ACCT #100100-AUG/2019		47.73
404-000-000-53180-4105		Professional Services/Adv		ACCT #100100-AUG/2019		47.73
202392	VERIZON WIRELESS	09/13/2019	Regular	0.00	2,962.54	100317
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9836515539	Invoice	08/20/2019	ACCT #972465947-00001	JUL 21-AUG 20,	0.00	1,724.81
001-000-000-52122-4200		Communication		ACCT #972465947-00001 J		1,724.81
9836681104	Invoice	08/23/2019	ACCT #342078219-00001-	JUL 24-AUG 23,	0.00	427.96
001-000-000-51895-4200		Communication		ACCT #342078219-00001-		427.96
9836777424	Invoice	08/23/2019	ACCT #942084392-00001 -	JUL 24-AUG 23,	0.00	809.77
001-000-000-51160-4200		Communication		360-490-6173 - COUNCIL		57.99
001-000-000-51160-4200		Communication		360-490-8164 - COUNCIL		57.99
001-000-000-51160-4200		Communication		360-490-6394 - COUNCIL		57.99
001-000-000-51160-4200		Communication		360-545-2556 - COUNCIL		57.99
001-000-000-51160-4200		Communication		360-545-5503 - COUNCIL		57.99
001-000-000-51160-4200		Communication		360-545-5505 - COUNCIL		57.99
001-000-000-51250-4200		Communication		360-968-9834 - JUDGE STE		57.99
001-000-000-51310-4200		Communication		360-968-9004 - CITY ADMI		57.99
001-000-000-51310-4200		Communication		360-968-9557 - CITY MGR		40.01
001-000-000-51423-4200		Communication		360-280-0793 - FINANCE		40.01
001-000-000-51423-4200		Communication		360-968-3020 - FINANCE D		59.53
001-000-000-51810-4200		Communication		360-545-5504 - CITY HR -		57.99
001-000-000-51830-4200		Communication		360-239-7161 - FACILITIES		32.33
001-000-000-51888-4200		Communication		360-968-9045 - COMMUNI		57.99
001-000-000-55850-4200		Communication		360-490-3057 - C.E.D. SEA		57.99
009580	WA ST DEPT OF HEALTH-WATER	09/13/2019	Regular	0.00	131,803.25	100318
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1471	Invoice	08/15/2019	UMVPZ LOAN #DM13-952-184 /	1471-DRI	0.00	131,803.25
401-275-000-59134-7320		Principal-UMVPZ DWSRF		UMVPZ LOAN #DM13-952-		110,759.03
401-275-000-59234-8320		Interest- UMVPZ DWSRF		UMVPZ LOAN #DM13-952-		21,044.22
203035	WASHINGTON ST. TREASURER	09/13/2019	Regular	0.00	12,832.34	100319
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUG/2019	Invoice	09/09/2019	AUG/2019 STATE FINES		0.00	12,832.34
657-000-000-58600-0006		State Fines & Forfeits		AUG/2019 STATE FINES		12,832.34
203030	WASHINGTON STATE PATROL	09/13/2019	Regular	0.00	71.25	100320
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
120001372	Invoice	09/04/2019	ACCT #SHE301 - AUG/2019	BACKGROUN	0.00	71.25
001-000-000-52122-4100		Patrol-Professional Servic		ACCT #SHE301 - AUG/201		71.25
202949	WASHINGTON TRACTOR	09/13/2019	Regular	0.00	784.77	100321
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1871775	Invoice	06/24/2019	ACCT #17961-1000LB POLY	3-PT SPREADE	0.00	784.77
001-000-000-57680-3500		Small Tools/Equipment		ACCT #17961-1000LB POL		784.77
053987	WESTBAY NAPA AUTO PARTS	09/13/2019	Regular	0.00	1,035.85	100322

Check Register

Packet: APPKT01399-September 13, 2019 - Weekly Payables #5

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>839838</u>	Invoice	08/27/2019	ACCT #4296 - BOOSTER PAC, CABLE TIE	0.00	194.86	
<u>001-000-000-52122-3110</u>	Office & Operating-Auto		ACCT #4296 - BOOSTER PA		194.86	
<u>841071</u>	Invoice	09/12/2019	ACCT #4296 - BALL JOINT, CONTROL ARM	0.00	840.99	
<u>001-000-000-52122-3110</u>	Office & Operating-Auto		ACCT #4296 - BALL JOINT,		840.99	

Bank Code APBNK-Main Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	143	83	0.00	372,397.29
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
	143	83	0.00	372,397.29

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2019	372,397.29
			<u>372,397.29</u>

VOUCHER APPROVAL

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described within payroll warrants numbered 4131 through number 4285 and 3848 through 3852 and 100216 through 100239 in the amount of \$726,830.72 and that the claims are just and due obligations against the City of Shelton, and that I am authorized to authenticate and certify said claims.

Signed this 11th of Sept, 2019.



Human Resources Manager

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

Signed this _____ of _____, 2019.

Mayor Rogers

Deputy Mayor Peterson

Councilmember Cronic

Councilmember Dorcy

Councilmember McDowell

Councilmember Onisko

Councilmember Schmit



Shelton, WA

Payroll Check Register

Checks

Pay Period: 8/23/2019-8/23/2019

Packet: PYPKT00655 - 2019 August Draw

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
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*** No Checks Created In This Packet ***



Shelton, WA

Payroll Check Register

Direct Deposits

Packet: PYPKT00655 - 2019 August Draw

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
NITEN, JEFF F	15072	08/23/2019	4,333.00	4131
ARNES, ANDREW A	17000	08/23/2019	1,900.00	4132
SUTHERLAND, MICHELLE A	16102	08/23/2019	2,537.50	4133
SUTHERLAND, MICHELLE A	16102	08/23/2019	162.50	4133
CROSSAN, MEEGAN H	24296	08/23/2019	2,000.00	4134
HEROLD, MARI P	73005	08/23/2019	1,575.00	4135
HEROLD, MARI P	73005	08/23/2019	250.00	4135
SCHNITZER, TERI E	22022	08/23/2019	1,500.00	4136
KUISMI, DON H	22141	08/23/2019	2,000.00	4137
MIRKA, ELAINE K	24288	08/23/2019	1,600.00	4138
BETROZOFF, CHERYL	24297	08/23/2019	1,000.00	4139
DICKINSON, JILL	25318	08/23/2019	1,351.00	4140
KILMER, KIMBERLY	25322	08/23/2019	600.00	4141
WOOD, CORINA L	19365	08/23/2019	1,297.00	4142
MIDDLETON, KRISTINA L	33076	08/23/2019	1,100.00	4143
TIDD, JERI L	36236	08/23/2019	500.00	4144
PATTON, DANIEL P	44355	08/23/2019	1,860.00	4145
GRAY, KELLY MATTHEW	46587	08/23/2019	2,441.00	4146
KOSTAD, CHRISTOPHER N	46363	08/23/2019	2,000.00	4147
FRY, JUSTINE A	46376	08/23/2019	1,625.00	4148
DIAZ, HECTOR E	46400	08/23/2019	1,000.00	4149
PORTER, TRENTON C	46584	08/23/2019	2,150.00	4150
PAULSEN, CIARA N	46585	08/23/2019	1,950.00	4151
PAULSEN, CIARA N	46585	08/23/2019	250.00	4151
MORINE, JORDAN N	46586	08/23/2019	2,000.00	4152
DEROCHE, MICHAEL B	46588	08/23/2019	2,438.00	4153
PICKENS, CHRISTOPHER C	46589	08/23/2019	2,345.00	4154
CAMPBELL, PAUL P	46375	08/23/2019	1,365.00	4155
LAWSON, JASON T	46583	08/23/2019	1,200.00	4156
CHILDERS, SARA D	49204	08/23/2019	50.00	4157
CHILDERS, SARA D	49204	08/23/2019	450.00	4157
WATANABE, SHANNON N	48349	08/23/2019	1,500.00	4158
GREGORY, CRAIG S	120126	08/23/2019	3,091.00	4159
ALBAUGH, MICHAEL L	133140	08/23/2019	1,000.00	4160
LEOPARD, CLINTON R	77065	08/23/2019	750.00	4161
DOSE, JASON T	91050	08/23/2019	2,000.00	4162
MATTOON, NICHOLE R	92050	08/23/2019	940.00	4163
KRUMPOLS, JORDANNE D	95105	08/23/2019	1,607.00	4164
LOPEZ, GRACIELA	100315	08/23/2019	800.00	4165
SCHUFFENHAUER, JARED C	143331	08/23/2019	1,562.00	4166
HENSON, DONALD W	153215	08/23/2019	1,200.00	4167
DEEMER, MATTHEW C	133145	08/23/2019	1,000.00	4168
ROY, TONEY A	133155	08/23/2019	800.00	4169
HILL, BARTLEY J	122232	08/23/2019	1,000.00	4170
KINGERY, CHRIS S	133165	08/23/2019	880.00	4171
KINGERY, CHRIS S	133165	08/23/2019	220.00	4171
PHIPPS, DANIEL W	133175	08/23/2019	1,000.00	4172
KUCHARIK-ROY, JOAN	143017	08/23/2019	1,000.00	4173
NORWOOD, CHRISTOFER M	143305	08/23/2019	600.00	4174
HUNTER, JESSE	143310	08/23/2019	1,150.00	4175
HUNTER, JESSE	143310	08/23/2019	150.00	4175



Shelton, WA

Payroll Check Register

Employee Pay Summary

Packet: PYPKT00655 - 2019 August Draw

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALBAUGH, MICHAEL L	133140	08/23/2019	4160	1,000.00	0.00	0.00	1,000.00
ARNES, ANDREW A	17000	08/23/2019	4132	1,900.00	0.00	0.00	1,900.00
BETROZOFF, CHERYL	24297	08/23/2019	4139	1,000.00	0.00	0.00	1,000.00
CAMPBELL, PAUL P	46375	08/23/2019	4155	1,365.00	0.00	0.00	1,365.00
CHILDERS, SARA D	49204	08/23/2019	4157	500.00	0.00	0.00	500.00
CROSSAN, MEEGAN H	24296	08/23/2019	4134	2,000.00	0.00	0.00	2,000.00
DEEMER, MATTHEW C	133145	08/23/2019	4168	1,000.00	0.00	0.00	1,000.00
DEROCHE, MICHAEL B	46588	08/23/2019	4153	2,438.00	0.00	0.00	2,438.00
DIAZ, HECTOR E	46400	08/23/2019	4149	1,000.00	0.00	0.00	1,000.00
DICKINSON, JILL	25318	08/23/2019	4140	1,351.00	0.00	0.00	1,351.00
DOSE, JASON T	91050	08/23/2019	4162	2,000.00	0.00	0.00	2,000.00
FRY, JUSTINE A	46376	08/23/2019	4148	1,625.00	0.00	0.00	1,625.00
GRAY, KELLY MATTHEW	46587	08/23/2019	4146	2,441.00	0.00	0.00	2,441.00
GREGORY, CRAIG S	120126	08/23/2019	4159	3,091.00	0.00	0.00	3,091.00
HENSON, DONALD W	153215	08/23/2019	4167	1,200.00	0.00	0.00	1,200.00
HEROLD, MARI P	73005	08/23/2019	4135	1,825.00	0.00	0.00	1,825.00
HILL, BARTLEY J	122232	08/23/2019	4170	1,000.00	0.00	0.00	1,000.00
HUNTER, JESSE	143310	08/23/2019	4175	1,300.00	0.00	0.00	1,300.00
KILMER, KIMBERLY	25322	08/23/2019	4141	600.00	0.00	0.00	600.00
KINGERY, CHRIS S	133165	08/23/2019	4171	1,100.00	0.00	0.00	1,100.00
KOSTAD, CHRISTOPHER N	46363	08/23/2019	4147	2,000.00	0.00	0.00	2,000.00
KRUMPOLS, JORDANNE D	95105	08/23/2019	4164	1,607.00	0.00	0.00	1,607.00
KUCHARIK-ROY, JOAN	143017	08/23/2019	4173	1,000.00	0.00	0.00	1,000.00
KUISMI, DON H	22141	08/23/2019	4137	2,000.00	0.00	0.00	2,000.00
LAWSON, JASON T	46583	08/23/2019	4156	1,200.00	0.00	0.00	1,200.00
LEOPPARD, CLINTON R	77065	08/23/2019	4161	750.00	0.00	0.00	750.00
LOPEZ, GRACIELA	100315	08/23/2019	4165	800.00	0.00	0.00	800.00
MATTOON, NICOLE R	92050	08/23/2019	4163	940.00	0.00	0.00	940.00
MIDDLETON, KRISTINA L	33076	08/23/2019	4143	1,100.00	0.00	0.00	1,100.00
MIRKA, ELAINE K	24288	08/23/2019	4138	1,600.00	0.00	0.00	1,600.00
MORINE, JORDAN N	46586	08/23/2019	4152	2,000.00	0.00	0.00	2,000.00
NITEN, JEFF F	15072	08/23/2019	4131	4,333.00	0.00	0.00	4,333.00
NORWOOD, CHRISTOFER M	143305	08/23/2019	4174	600.00	0.00	0.00	600.00
PATTON, DANIEL P	44355	08/23/2019	4145	1,860.00	0.00	0.00	1,860.00
PAULSEN, CIARA N	46585	08/23/2019	4151	2,200.00	0.00	0.00	2,200.00
PHIPPS, DANIEL W	133175	08/23/2019	4172	1,000.00	0.00	0.00	1,000.00
PICKENS, CHRISTOPHER C	46589	08/23/2019	4154	2,345.00	0.00	0.00	2,345.00
PORTER, TRENTON C	46584	08/23/2019	4150	2,150.00	0.00	0.00	2,150.00
ROY, TONEY A	133155	08/23/2019	4169	800.00	0.00	0.00	800.00
SCHNITZER, TERI E	22022	08/23/2019	4136	1,500.00	0.00	0.00	1,500.00
SCHUFFENHAUER, JARED C	143331	08/23/2019	4166	1,562.00	0.00	0.00	1,562.00
SUTHERLAND, MICHELLE A	16102	08/23/2019	4133	2,700.00	0.00	0.00	2,700.00
TIDD, JERI L	36236	08/23/2019	4144	500.00	0.00	0.00	500.00
WATANABE, SHANNON N	48349	08/23/2019	4158	1,500.00	0.00	0.00	1,500.00
WOOD, CORINA L	19365	08/23/2019	4142	1,297.00	0.00	0.00	1,297.00
Totals:				69,080.00	0.00	0.00	69,080.00



Shelton, WA

Payroll Check Register Report Summary

Pay Period: 8/23/2019-8/23/2019

Packet: PYPKT00655 - 2019 August Draw

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	51	69,080.00
Total	51	69,080.00

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Shelton, WA

Payroll Check Register

Checks

Pay Period: 8/1/2019-8/31/2019

Packet: PYPKT00657 - 2019 August Payroll

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
CIVIL SERVICE COMMISSION	<u>880540</u>	Regular	09/10/2019	0.00	<u>3848</u>
SMITH, BOBBIE J	<u>23320</u>	Regular	09/10/2019	0.00	3849
DETENTION, COMMUNITY S	<u>870000</u>	Regular	09/10/2019	0.00	3850
RESERVES, POLICE VOLUNTE	<u>850000</u>	Regular	09/10/2019	0.00	3851
ARTS COMMISSION, VOLUN	<u>880550</u>	Regular	09/10/2019	0.00	<u>3852</u>



Shelton, WA

Payroll Check Register

Direct Deposits

Pay Period: 8/1/2019-8/31/2019

Packet: PYPKT00657 - 2019 August Payroll

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
CRONCE, GARY	<u>11170</u>	09/10/2019	1,795.15	4176
MCDOWELL, KATHLEEN J	<u>11183</u>	09/10/2019	1,607.64	4177
DORCY, KEVIN P	<u>11184</u>	09/10/2019	1,682.13	4178
ROGERS, ROBERT G	<u>11185</u>	09/10/2019	440.48	4179
SCHMIT, JOSEPH R	<u>11186</u>	09/10/2019	460.48	4180
ONISKO, ERIC J	<u>11187</u>	09/10/2019	442.15	4181
PETERSON, DEIDRE A	<u>11188</u>	09/10/2019	460.48	4182
SHARP, LEANDRA D	<u>19346</u>	09/10/2019	2,191.19	4183
SHARP, LEANDRA D	<u>19346</u>	09/10/2019	150.00	4183
NAULT, DONNA D	<u>19366</u>	09/10/2019	3,876.72	4184
NITEN, JEFF F	<u>15072</u>	09/10/2019	4,471.01	4185
ARNES, ANDREW A	<u>17000</u>	09/10/2019	2,151.98	4186
SUTHERLAND, MICHELLE A	<u>16102</u>	09/10/2019	2,012.90	4187
SUTHERLAND, MICHELLE A	<u>16102</u>	09/10/2019	100.00	4187
SUTHERLAND, MICHELLE A	<u>16102</u>	09/10/2019	200.00	4187
CROSSAN, MEEGAN H	<u>24296</u>	09/10/2019	2,798.35	4188
HEROLD, MARI P	<u>73005</u>	09/10/2019	1,521.54	4189
HEROLD, MARI P	<u>73005</u>	09/10/2019	250.00	4189
GRIFFIN, CHARLES D	<u>19102</u>	09/10/2019	3,992.77	4190
AUDORFF, TIMOTHY D	<u>19103</u>	09/10/2019	5,047.72	4191
BEMILLER, AARON A	<u>21000</u>	09/10/2019	6,558.38	4192
SCHNITZER, TERI E	<u>22022</u>	09/10/2019	1,045.68	4193
SCHNITZER, TERI E	<u>22022</u>	09/10/2019	2,500.00	4193
KUISMI, DON H	<u>22141</u>	09/10/2019	1,495.38	4194
MIRKA, ELAINE K	<u>24288</u>	09/10/2019	2,173.06	4195
BETROZOFF, CHERYL	<u>24297</u>	09/10/2019	1,696.78	4196
DICKINSON, JILL	<u>25318</u>	09/10/2019	1,835.86	4197
THOMPSON, LANITA J	<u>25320</u>	09/10/2019	3,076.30	4198
KILMER, KIMBERLY	<u>25322</u>	09/10/2019	1,969.78	4199
HINES, SANDI M	<u>26000</u>	09/10/2019	553.06	4200
WOOD, CORINA L	<u>19365</u>	09/10/2019	1,776.64	4201
GREER, STEPHEN D	<u>30222</u>	09/10/2019	3,355.99	4202
SMOLINSKY, DYAN S	<u>33075</u>	09/10/2019	4,699.44	4203
MIDDLETON, KRISTINA L	<u>33076</u>	09/10/2019	2,140.25	4204
TIDD, JERI L	<u>36236</u>	09/10/2019	3,580.95	4205
DORCY, CHARITY S	<u>36301</u>	09/10/2019	745.27	4206
MOODY, DARRIN M	<u>43032</u>	09/10/2019	5,545.92	4207
FIOLA, MICHAEL J	<u>46331</u>	09/10/2019	6,469.14	4208
PATTON, DANIEL P	<u>44355</u>	09/10/2019	3,366.29	4209
GRAY, KELLY MATTHEW	<u>46587</u>	09/10/2019	3,541.35	4210
OHLSON, WARREN P	<u>46325</u>	09/10/2019	7,520.03	4211
KOSTAD, CHRISTOPHER N	<u>46363</u>	09/10/2019	4,089.94	4212
FRY, JUSTINE A	<u>46376</u>	09/10/2019	4,011.13	4213
DIAZ, HECTOR E	<u>46400</u>	09/10/2019	3,108.14	4214
DOWNS, CHRISTOPHER	<u>46582</u>	09/10/2019	7,705.40	4215
PORTER, TRENTON C	<u>46584</u>	09/10/2019	3,445.26	4216
PAULSEN, CIARA N	<u>46585</u>	09/10/2019	250.00	4217
PAULSEN, CIARA N	<u>46585</u>	09/10/2019	2,033.98	4217
MORINE, JORDAN N	<u>46586</u>	09/10/2019	2,831.23	4218
DEROCHE, MICHAEL B	<u>46588</u>	09/10/2019	3,635.85	4219
PICKENS, CHRISTOPHER C	<u>46589</u>	09/10/2019	2,763.91	4220

Packet: PYPKT00657 - 2019 August Payroll
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BELLEVILLE, JAMES L	<u>48344</u>	09/10/2019	4,071.49	4221
MORAN, CALVIN D	<u>44350</u>	09/10/2019	100.00	4222
MORAN, CALVIN D	<u>44350</u>	09/10/2019	6,126.82	4222
CAMPBELL, PAUL P	<u>46375</u>	09/10/2019	3,455.89	4223
LAWSON, JASON T	<u>46583</u>	09/10/2019	5,099.15	4224
CHILDERS, SARA D	<u>49204</u>	09/10/2019	2,725.51	4225
CHILDERS, SARA D	<u>49204</u>	09/10/2019	302.83	4225
DAVIDSON, MARY E	<u>49206</u>	09/10/2019	55.04	4226
WELSH, TERRY L	<u>48348</u>	09/10/2019	374.95	4227
WATANABE, SHANNON N	<u>48349</u>	09/10/2019	2,026.99	4228
GREGORY, CRAIG S	<u>120126</u>	09/10/2019	2,962.57	4229
GILL, KENNETH W	<u>120127</u>	09/10/2019	349.86	4230
SCHNEIDMILLER, KOBREE J	<u>128300</u>	09/10/2019	3,994.38	4231
ALBAUGH, MICHAEL L	<u>133140</u>	09/10/2019	4,128.24	4232
ARMSTRONG, BRENT J	<u>143295</u>	09/10/2019	2,919.47	4233
ARMSTRONG, BRENT J	<u>143295</u>	09/10/2019	1,200.00	4233
ARMSTRONG, BRENT J	<u>143295</u>	09/10/2019	1,400.00	4233
LEOPARD, CLINTON R	<u>77065</u>	09/10/2019	14,470.33	4234
KILTS, BROOKE A	<u>92061</u>	09/10/2019	2,555.38	4235
KILTS, BROOKE A	<u>92061</u>	09/10/2019	638.85	4235
DOSE, JASON T	<u>91050</u>	09/10/2019	3,182.38	4236
MATTOON, NICHOLE R	<u>92050</u>	09/10/2019	2,166.38	4237
CARLSTROM, SEAN L	<u>93000</u>	09/10/2019	4,778.01	4238
EK, CURTIS R	<u>93001</u>	09/10/2019	996.78	4239
ZIEGLER, MARK J	<u>95104</u>	09/10/2019	5,877.73	4240
MANNING, LUCAS E	<u>117134</u>	09/10/2019	4,785.39	4241
GERHOLD, MIKE D	<u>117301</u>	09/10/2019	1,563.82	4242
CARLSTROM, TRISTON L	<u>117303</u>	09/10/2019	739.71	4243
REYNA, GABE B	<u>133176</u>	09/10/2019	2,670.44	4244
GARRICK, JAKEOB R	<u>138270</u>	09/10/2019	1,003.38	4245
RAMOS-NACISIO, EMMANUEL	<u>138271</u>	09/10/2019	233.15	4246
SYTSMA, TALLAN W	<u>155000</u>	09/10/2019	3,661.00	4247
KRUMPOLS, JORDANNE D	<u>95105</u>	09/10/2019	1,996.80	4248
ANDERSON, JOANN L	<u>100301</u>	09/10/2019	3,157.05	4249
LOPEZ, GRACIELA	<u>100315</u>	09/10/2019	655.95	4250
EICHHORN, MARK W	<u>100322</u>	09/10/2019	2,759.29	4251
RHODES, TODD M	<u>122212</u>	09/10/2019	2,984.79	4252
RHODES, TODD M	<u>122212</u>	09/10/2019	400.00	4252
JONES, BRADY C	<u>122243</u>	09/10/2019	2,449.50	4253
GOLDSBY, ADAM W	<u>123000</u>	09/10/2019	1,701.31	4254
RUIZ RIVAS, WILLIAM A	<u>129002</u>	09/10/2019	2,468.26	4255
SCHUFFENHAUER, JARED C	<u>143331</u>	09/10/2019	1,632.32	4256
HENSON, DONALD W	<u>153215</u>	09/10/2019	3,033.47	4257
SMOTHERMAN, BRENT G	<u>128267</u>	09/10/2019	3,187.63	4258
DICKINSON, KENNETH W	<u>132163</u>	09/10/2019	4,056.65	4259
DEEMER, MATTHEW C	<u>133145</u>	09/10/2019	3,630.56	4260
ROY, TONEY A	<u>133155</u>	09/10/2019	2,127.87	4261
SCHOENING, BRAYDEN P	<u>143325</u>	09/10/2019	3,909.03	4262
GARRICK, RODGAR M	<u>160055</u>	09/10/2019	4,325.50	4263
HEINZEN, PATRICK J	<u>117428</u>	09/10/2019	1,697.68	4264
DICKSON, MATT K	<u>122087</u>	09/10/2019	4,184.85	4265
HILL, BARTLEY J	<u>122232</u>	09/10/2019	3,011.70	4266
KINGERY, CHRIS S	<u>133165</u>	09/10/2019	2,509.27	4267
KINGERY, CHRIS S	<u>133165</u>	09/10/2019	627.32	4267
PHIPPS, DANIEL W	<u>133175</u>	09/10/2019	2,501.11	4268
KUCHARIK-ROY, JOAN	<u>143017</u>	09/10/2019	2,893.31	4269
NORWOOD, CHRISTOFER M	<u>143305</u>	09/10/2019	3,597.43	4270
HUNTER, JESSE	<u>143310</u>	09/10/2019	1,760.46	4271
HUNTER, JESSE	<u>143310</u>	09/10/2019	150.00	4271

Packet: PYPKT00657 - 2019 August Payroll
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
MOODY, LUKAS M	<u>143320</u>	09/10/2019	3,278.58	4272
CHAVIS, ROBERT A	<u>153225</u>	09/10/2019	3,710.67	4273
COREY, JAMES P	<u>154000</u>	09/10/2019	1,795.67	4274
MENDIOLA-LOPEZ, SANTIAGO	<u>154001</u>	09/10/2019	803.19	4275
SOMERO, KALIN M	<u>160060</u>	09/10/2019	3,951.28	4276
SOMERO, KALIN M	<u>160060</u>	09/10/2019	297.41	4276
JOHNSON, ALVIN	<u>990000</u>	09/10/2019	135.50	4277
RAINS, FRANK	<u>990002</u>	09/10/2019	135.50	4278
DOBIE, KENNETH	<u>990005</u>	09/10/2019	135.50	4279
WARD, DAN	<u>990006</u>	09/10/2019	135.50	4280
ROLLER, EDWIN	<u>990007</u>	09/10/2019	135.50	4281
HAEFLIGER, EDWARD	<u>990008</u>	09/10/2019	135.50	4282
LONGAN, MICHAEL	<u>990009</u>	09/10/2019	901.57	4283
MIRKA, BETTY	<u>990010</u>	09/10/2019	874.89	4284
HUNTER, LOIS	<u>990011</u>	09/10/2019	576.56	4285



Shelton, WA

Payroll Check Register

Employee Pay Summary

Pay Period: 8/1/2019-8/31/2019

Packet: PYPKT00657 - 2019 August Payroll

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALBAUGH, MICHAEL L	<u>133140</u>	09/10/2019	4232	7,963.58	2,696.22	1,139.12	4,128.24
ANDERSON, JOANN L	<u>100301</u>	09/10/2019	4249	4,371.30	713.99	500.26	3,157.05
ARMSTRONG, BRENT J	<u>143295</u>	09/10/2019	4233	7,798.43	1,512.81	766.15	5,519.47
ARNES, ANDREW A	<u>17000</u>	09/10/2019	4186	5,158.15	2,564.39	441.78	2,151.98
ARTS COMMISSION, VOLUN	<u>880550</u>	09/10/2019	3852	0.00	0.00	0.00	0.00
AUDORFF, TIMOTHY D	<u>19103</u>	09/10/2019	4191	7,023.70	1,308.61	667.37	5,047.72
BELLEVILLE, JAMES L	<u>48344</u>	09/10/2019	4221	5,538.30	629.64	837.17	4,071.49
BEMILLER, AARON A	<u>21000</u>	09/10/2019	4192	11,151.00	2,888.19	1,704.43	6,558.38
BETROZOFF, CHERYL	<u>24297</u>	09/10/2019	4196	3,949.98	1,907.92	345.28	1,696.78
CAMPBELL, PAUL P	<u>46375</u>	09/10/2019	4223	6,962.07	2,848.65	657.53	3,455.89
CARLSTROM, SEAN L	<u>93000</u>	09/10/2019	4238	6,219.33	831.75	609.57	4,778.01
CARLSTROM, TRISTON L	<u>117303</u>	09/10/2019	4243	887.50	70.11	77.68	739.71
CHAVIS, ROBERT A	<u>153225</u>	09/10/2019	4273	5,137.71	954.73	472.31	3,710.67
CHILDERS, SARA D	<u>49204</u>	09/10/2019	4225	4,553.00	1,049.35	475.31	3,028.34
CIVIL SERVICE COMMISSION	<u>880540</u>	09/10/2019	3848	0.00	0.00	0.00	0.00
COREY, JAMES P	<u>154000</u>	09/10/2019	4274	2,112.00	0.00	316.33	1,795.67
CRONCE, GARY	<u>11170</u>	09/10/2019	4176	2,070.00	0.00	274.85	1,795.15
CROSSAN, MEEGAN H	<u>24296</u>	09/10/2019	4188	5,481.00	2,274.05	408.60	2,798.35
DAVIDSON, MARY E	<u>49206</u>	09/10/2019	4226	60.00	0.00	4.96	55.04
DEEMER, MATTHEW C	<u>133145</u>	09/10/2019	4260	6,976.63	2,359.52	986.55	3,630.56
DEROCHE, MICHAEL B	<u>46588</u>	09/10/2019	4219	8,463.81	3,957.12	870.84	3,635.85
DETENTION, COMMUNITY S	<u>870000</u>	09/10/2019	3850	0.00	0.00	0.00	0.00
DIAZ, HECTOR E	<u>46400</u>	09/10/2019	4214	6,869.97	2,836.91	924.92	3,108.14
DICKINSON, KENNETH W	<u>132163</u>	09/10/2019	4259	6,235.68	1,377.84	801.19	4,056.65
DICKINSON, JILL	<u>25318</u>	09/10/2019	4197	3,916.64	1,751.41	329.37	1,835.86
DICKSON, MATT K	<u>122087</u>	09/10/2019	4265	5,333.51	431.35	717.31	4,184.85
DOBIE, KENNETH	<u>990005</u>	09/10/2019	4279	135.50	0.00	0.00	135.50
DORCY, CHARITY S	<u>36301</u>	09/10/2019	4206	813.63	0.00	68.36	745.27
DORCY, KEVIN P	<u>11184</u>	09/10/2019	4178	1,930.00	0.00	247.87	1,682.13
DOSE, JASON T	<u>91050</u>	09/10/2019	4236	7,272.00	3,500.81	588.81	3,182.38
DOWNS, CHRISTOPHER	<u>46582</u>	09/10/2019	4215	9,604.19	990.80	907.99	7,705.40
EICHHORN, MARK W	<u>100322</u>	09/10/2019	4251	3,879.55	735.28	384.98	2,759.29
EK, CURTIS R	<u>93001</u>	09/10/2019	4239	1,180.77	0.00	183.99	996.78
FIOLA, MICHAEL J	<u>46331</u>	09/10/2019	4208	8,915.00	855.80	1,590.06	6,469.14
FRY, JUSTINE A	<u>46376</u>	09/10/2019	4213	7,889.11	3,060.82	817.16	4,011.13
GARRICK, JAKEOB R	<u>138270</u>	09/10/2019	4245	1,200.00	94.80	101.82	1,003.38
GARRICK, RODGAR M	<u>160055</u>	09/10/2019	4263	5,852.76	1,048.69	478.57	4,325.50
GERHOLD, MIKE D	<u>117301</u>	09/10/2019	4242	1,944.00	153.58	226.60	1,563.82
GILL, KENNETH W	<u>120127</u>	09/10/2019	4230	387.67	30.63	7.18	349.86
GOLDSBY, ADAM W	<u>123000</u>	09/10/2019	4254	2,100.00	0.00	398.69	1,701.31
GRAY, KELLY MATTHEW	<u>46587</u>	09/10/2019	4210	7,949.82	3,170.41	1,238.06	3,541.35
GREER, STEPHEN D	<u>30222</u>	09/10/2019	4202	4,668.00	927.66	384.35	3,355.99
GREGORY, CRAIG S	<u>120126</u>	09/10/2019	4229	10,079.09	5,682.59	1,433.93	2,962.57
GRIFFIN, CHARLES D	<u>19102</u>	09/10/2019	4190	6,392.88	1,890.27	509.84	3,992.77
HAEFLIGER, EDWARD	<u>990008</u>	09/10/2019	4282	135.50	0.00	0.00	135.50
HEINZEN, PATRICK J	<u>117428</u>	09/10/2019	4264	2,376.09	532.96	145.45	1,697.68
HENSON, DONALD W	<u>153215</u>	09/10/2019	4257	5,194.40	1,620.36	540.57	3,033.47
HEROLD, MARI P	<u>73005</u>	09/10/2019	4189	5,492.13	3,201.78	518.81	1,771.54
HILL, BARTLEY J	<u>122232</u>	09/10/2019	4266	5,891.97	2,110.93	769.34	3,011.70
HINES, SANDI M	<u>26000</u>	09/10/2019	4200	601.25	0.00	48.19	553.06
HUNTER, JESSE	<u>143310</u>	09/10/2019	4271	4,825.53	2,455.29	459.78	1,910.46

Packet: PYPKT00657 - 2019 August Payroll
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HUNTER, LOIS	<u>990011</u>	09/10/2019	4285	576.56	0.00	0.00	576.56
JOHNSON, ALVIN	<u>990000</u>	09/10/2019	4277	135.50	0.00	0.00	135.50
JONES, BRADY C	<u>122243</u>	09/10/2019	4253	3,464.88	630.07	385.31	2,449.50
KILMER, KIMBERLY	<u>25322</u>	09/10/2019	4199	3,743.77	1,284.45	489.54	1,969.78
KILTS, BROOKE A	<u>92061</u>	09/10/2019	4235	4,864.71	923.57	746.91	3,194.23
KINGERY, CHRIS S	<u>133165</u>	09/10/2019	4267	5,666.09	1,972.41	557.09	3,136.59
KOSTAD, CHRISTOPHER N	<u>46363</u>	09/10/2019	4212	8,644.70	3,804.18	750.58	4,089.94
KRUMPOLS, JORDANNE D	<u>95105</u>	09/10/2019	4248	4,563.88	1,967.55	599.53	1,996.80
KUCHARIK-ROY, JOAN	<u>143017</u>	09/10/2019	4269	5,612.95	1,977.64	742.00	2,893.31
KUISMI, DON H	<u>22141</u>	09/10/2019	4194	5,055.12	2,981.04	578.70	1,495.38
LAWSON, JASON T	<u>46583</u>	09/10/2019	4224	8,409.34	2,076.26	1,233.93	5,099.15
LEOPARD, CLINTON R	<u>77065</u>	09/10/2019	4234	22,032.61	2,122.69	5,439.59	14,470.33
LONGAN, MICHAEL	<u>990009</u>	09/10/2019	4283	901.57	0.00	0.00	901.57
LOPEZ, GRACIELA	<u>100315</u>	09/10/2019	4250	3,936.05	3,186.48	93.62	655.95
MANNING, LUCAS E	<u>117134</u>	09/10/2019	4241	6,693.04	1,268.47	639.18	4,785.39
MATTOON, NICHOLE R	<u>92050</u>	09/10/2019	4237	4,267.00	1,746.31	354.31	2,166.38
MCDOWELL, KATHLEEN J	<u>11183</u>	09/10/2019	4177	1,930.00	152.47	169.89	1,607.64
MENDIOLA-LOPEZ, SANTIAG	<u>154001</u>	09/10/2019	4275	960.00	0.00	156.81	803.19
MIDDLETON, KRISTINA L	<u>33076</u>	09/10/2019	4204	4,004.03	1,783.47	80.31	2,140.25
MIRKA, ELAINE K	<u>24288</u>	09/10/2019	4195	5,315.36	2,601.01	541.29	2,173.06
MIRKA, BETTY	<u>990010</u>	09/10/2019	4284	874.89	0.00	0.00	874.89
MOODY, DARRIN M	<u>43032</u>	09/10/2019	4207	10,315.21	2,846.35	1,922.94	5,545.92
MOODY, LUKAS M	<u>143320</u>	09/10/2019	4272	4,455.87	756.78	420.51	3,278.58
MORAN, CALVIN D	<u>44350</u>	09/10/2019	4222	7,596.75	806.46	563.47	6,226.82
MORINE, JORDAN N	<u>46586</u>	09/10/2019	4218	7,347.89	3,445.46	1,071.20	2,831.23
NAULT, DONNA D	<u>19366</u>	09/10/2019	4184	5,368.22	1,012.46	479.04	3,876.72
NITEN, JEFF F	<u>15072</u>	09/10/2019	4185	11,890.00	6,025.75	1,393.24	4,471.01
NORWOOD, CHRISTOFER M	<u>143305</u>	09/10/2019	4270	5,964.11	1,546.45	820.23	3,597.43
OHLSON, WARREN P	<u>46325</u>	09/10/2019	4211	11,007.60	2,170.75	1,316.82	7,520.03
ONISKO, ERIC J	<u>11187</u>	09/10/2019	4181	500.00	0.00	57.85	442.15
PATTON, DANIEL P	<u>44355</u>	09/10/2019	4209	8,346.73	3,533.05	1,447.39	3,366.29
PAULSEN, CIARA N	<u>46585</u>	09/10/2019	4217	6,903.83	3,678.13	941.72	2,283.98
PETERSON, DEIDRE A	<u>11188</u>	09/10/2019	4182	500.00	0.00	39.52	460.48
PHIPPS, DANIEL W	<u>133175</u>	09/10/2019	4268	4,598.82	1,661.46	436.25	2,501.11
PICKENS, CHRISTOPHER C	<u>46589</u>	09/10/2019	4220	6,548.15	3,061.39	722.85	2,763.91
PORTER, TRENTON C	<u>46584</u>	09/10/2019	4216	7,873.37	3,708.96	719.15	3,445.26
RAINS, FRANK	<u>990002</u>	09/10/2019	4278	135.50	0.00	0.00	135.50
RAMOS-NACISIO, EMMANU	<u>138271</u>	09/10/2019	4246	258.00	0.00	24.85	233.15
RESERVES, POLICE VOLUNTE	<u>850000</u>	09/10/2019	3851	0.00	0.00	0.00	0.00
REYNA, GABE B	<u>133176</u>	09/10/2019	4244	3,351.04	274.73	405.87	2,670.44
RHODES, TODD M	<u>122212</u>	09/10/2019	4252	5,931.76	1,951.65	595.32	3,384.79
ROGERS, ROBERT G	<u>11185</u>	09/10/2019	4179	500.00	20.00	39.52	440.48
ROLLER, EDWIN	<u>990007</u>	09/10/2019	4281	135.50	0.00	0.00	135.50
ROY, TONEY A	<u>133155</u>	09/10/2019	4261	5,315.48	2,520.19	667.42	2,127.87
RUIZ RIVAS, WILLIAM A	<u>129002</u>	09/10/2019	4255	3,089.11	244.04	376.81	2,468.26
SCHMIT, JOSEPH R	<u>11186</u>	09/10/2019	4180	500.00	0.00	39.52	460.48
SCHNEIDMILLER, KOBREE J	<u>128300</u>	09/10/2019	4231	5,890.92	1,126.21	770.33	3,994.38
SCHNITZER, TERI E	<u>22022</u>	09/10/2019	4193	7,652.23	3,126.38	980.17	3,545.68
SCHOENING, BRAYDEN P	<u>143325</u>	09/10/2019	4262	5,426.31	972.74	544.54	3,909.03
SCHUFFENHAUER, JARED C	<u>143331</u>	09/10/2019	4256	4,259.78	2,374.39	253.07	1,632.32
SHARP, LEANDRA D	<u>19346</u>	09/10/2019	4183	3,321.94	753.11	227.64	2,341.19
SMITH, BOBBIE J	<u>23320</u>	09/10/2019	3849	0.00	0.00	0.00	0.00
SMOLINSKY, DYAN S	<u>33075</u>	09/10/2019	4203	6,678.57	1,371.76	607.37	4,699.44
SMOTHERMAN, BRENT G	<u>128267</u>	09/10/2019	4258	4,588.56	882.45	518.48	3,187.63
SOMERO, KALIN M	<u>160060</u>	09/10/2019	4276	6,092.72	1,278.24	565.79	4,248.69
SUTHERLAND, MICHELLE A	<u>16102</u>	09/10/2019	4187	7,257.00	4,330.57	613.53	2,312.90
SYTSMA, TALLAN W	<u>155000</u>	09/10/2019	4247	5,354.03	1,025.63	667.40	3,661.00
THOMPSON, LANITA J	<u>25320</u>	09/10/2019	4198	4,016.64	588.41	351.93	3,076.30
TIDD, JERI L	<u>36236</u>	09/10/2019	4205	5,002.59	926.35	495.29	3,580.95

Packet: PYPKT00657 - 2019 August Payroll
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
WARD, DAN	<u>990006</u>	09/10/2019	4280	135.50	0.00	0.00	135.50
WATANABE, SHANNON N	<u>48349</u>	09/10/2019	4228	4,500.00	1,855.50	617.51	2,026.99
WELSH, TERRY L	<u>48348</u>	09/10/2019	4227	420.00	0.00	45.05	374.95
WOOD, CORINA L	<u>19365</u>	09/10/2019	4201	4,113.09	1,863.15	473.30	1,776.64
ZIEGLER, MARK J	<u>95104</u>	09/10/2019	4240	8,871.80	1,840.02	1,154.05	5,877.73
Totals:				534,610.80	161,085.06	63,324.81	310,200.93



Shelton, WA

Payroll Check Register Report Summary

Pay Period: 8/1/2019-8/31/2019

Packet: PYPKT00657 - 2019 August Payroll

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	5	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	125	310,200.93
Total	130	310,200.93

✓
B

9/5/2019



Shelton, WA

Check Register

Packet: APPKT01388 - PYPKT00657 - 2019 August Payroll

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-Main-APBNK-Main						
VEN01086	AMERICAN FAMILY LIFE	09/10/2019	Regular	0.00	1,487.37	100216
VEN01084	AWC EMPLOYEE BENEFITS TRUST	09/10/2019	Regular	0.00	115,354.90	100217
VEN01330	CALIFORNIA STATE DISBURSEMENT	09/10/2019	Regular	0.00	400.00	100218
VEN01776	City of Shelton-PFMLA Taxes	09/10/2019	Regular	0.00	2,120.55	100219
VEN01094	CITY OF SHELTON-SLBB	09/10/2019	Regular	0.00	1,158.75	100220
VEN01101	CITY OF SHELTON-UNEMPLOYMENT	09/10/2019	Regular	0.00	2,108.19	100221
VEN01081	CITY OF SHELTON-WITHHOLDINGS	09/10/2019	Regular	0.00	68,222.73	100222
VEN01080	DEPARTMENT OF LABOR	09/10/2019	Regular	0.00	10,810.79	100223
VEN01099	DEPARTMENT OF RETIREMENT	09/10/2019	Regular	0.00	22,814.00	100224
VEN01639	HRA Veba Plan	09/10/2019	Regular	0.00	4,698.08	100225
VEN01638	HSA Bank	09/10/2019	Regular	0.00	2,835.39	100226
VEN01083	L.E.O.F.F.	09/10/2019	Regular	0.00	19,140.85	100227
VEN01085	LIFEMAP ASSURANCE COMPANY	09/10/2019	Regular	0.00	618.27	100228
VEN01092	MASS MUTUAL LIFE INS COMPANY	09/10/2019	Regular	0.00	1,516.00	100229
VEN01388	Our Comm Credit Union	09/10/2019	Regular	0.00	10.00	100230
VEN01082	P.E.R.S.	09/10/2019	Regular	0.00	69,913.81	100231
VEN01089	PENINSULA CO FED CREDIT UNION	09/10/2019	Regular	0.00	1,530.00	100232
VEN01102	PENINSULA CO FEDERAL CREDIT UN	09/10/2019	Regular	0.00	260.00	100233
VEN01095	SHELTON ATHLETIC CLUB	09/10/2019	Regular	0.00	107.71	100234
VEN01093	UNITED WAY OF MASON COUNTY	09/10/2019	Regular	0.00	93.00	100235
VEN01090	VANTAGEPOINT TRANSFER	09/10/2019	Regular	0.00	20,193.00	100236
VEN01096	WA STATE SUPPORT REGISTRY	09/10/2019	Regular	0.00	660.00	100237
VEN01103	WESTERN STATES POLICE MEDICAL	09/10/2019	Regular	0.00	1,022.40	100238
VEN01091	WOODWORKER DISTRICT LODGE1	09/10/2019	Regular	0.00	474.00	100239

Bank Code APBNK-Main Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	62	24	0.00	347,549.79
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
	62	24	0.00	347,549.79

Handwritten signature/initials

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2019	347,549.79
			<u>347,549.79</u>

Bob Rogers, Mayor

1/1/2019

City of Shelton

525 W. Cota St.

Shelton, WA 98584

Dear Mayor Rogers:

I would like to continue to serve on the LTAC Committee for the 2019 year.

As you know, I have served on the committee this past year, and have found it to be challenging and rewarding. I genuinely like to the other members of the committee, and will enjoy working with them for another year.

My resume was provided last year, and should be on file with your office. Let me know if you would like another copy.

Thank you for your consideration in this matter.

Warmest regards,

A handwritten signature in cursive script that reads "David P. Dally". The signature is fluid and stylized, with the first and last names being more prominent than the middle initial.

David P. Dally

321 SE McComb Way

Shelton, WA 98584

360.791.8933

DavidD_TWI@msn.com

9-11-2019

Honorable Bob Rogers

Mayor

City of Shelton

Mayor Rogers

I am writing this letter to request your consideration for appointment to the Shelton Hotel/Motel Tax Advisory Committee. I understand that my appointment for 2018 has expired. I would very much like to continue to serve on the committee. Thank you for your consideration.

A handwritten signature in dark ink, appearing to read "Duane Wilson", with a stylized flourish at the end.

Duane Wilson



CITY OF SHELTON COUNCIL BRIEFING REQUEST (Agenda Item E1)

Touch Date: 01/01/19
Brief Date: 10/01/19
Action Date: 010/15/19

Department: **Community Development**
Presented By: **Mark Ziegler**

APPROVED FOR COUNCIL PACKET:

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:
Surplus of City Vehicles

☐

Ordinance

☒ Dept. Head

ATTACHMENTS:

☒

Resolution

☐ Finance Director

Resolution # 1151-0919

☐

Motion

☐ Attorney

City Policy 300-20

☐

Other

☐ City Clerk

Kelly blue book estimate

☐ City Manager

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The Community Development Department has two vehicles that are no longer of use. These vehicles are not reliable and a maintenance liability. Replacement vehicles were purchased in 2019. Per City Policy 300-20 Disposal of Surplus City Assets, the City Council must authorize the surplus through resolution of assets valued over \$1,000.00. Estimated value is based on Kelly Blue Book.

Upon declaration of surplus, staff will coordinate with other City departments to conduct a sealed bid sale.

Asset #	Vehicle	Vin #	Mileage	Estimated Value
SH-2034	1997 Ford F150	1FEF17W2VLB77014	93,308	\$1,132.00
SH-5094	1995 Chevrolet S10	1GCCS194758213907	55,945	\$2,352.00

ANALYSIS/OPTIONS/ALTERNATIVES:

N/A

BUDGET/FISCAL INFORMATION:

N/A

PUBLIC INFORMATION REQUIREMENTS:

N/A

STAFF RECOMMENDATION/MOTION:

Staff recommends placing Resolution # 1151-0919 declaring property surplus to the City on the October 15, 2019 City Council action agenda.

RESOLUTION NO. 1151-0919

A RESOLUTION OF THE COUNCIL OF THE CITY OF SHELTON, WASHINGTON, AUTHORIZING THE SURPLUS OF CITY ASSETS

WHEREAS, RCW 35A.11.010 allows a municipal code city to dispose of property for the common benefits; and

WHEREAS, City Policy and Procedure 300-20 details procedures to surplus assets; and

WHEREAS, the City owns assets that is of no practical use for city services; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Shelton, Washington, declares the following vehicles surplus to the needs of the City.

Asset #	Vehicle	Vin #	Mileage	Estimated Value
SH-2034	1997 Ford F150	1FEF17W2VLB77014	93,308	\$1,132.00
SH-5094	1995 Chevrolet S10	1GCCS194758213907	55,945	\$2,352.00

INTRODUCED AND PASSED by the City Council of the City of Shelton on this 15th day October, 2019.

ATTEST:

City Clerk

Mayor Rogers

Deputy Mayor Peterson


Councilmember Cronic

Councilmember Dorcy

Councilmember Onisko

Councilmember McDowell

Councilmember Schmit

		<h1>POLICY AND PROCEDURE</h1>	
Subject: Disposal of Surplus City Assets		Group: Finance	Number: 300-20
Effective Date: January 1, 2011		Supersedes: N.A.	Page 1 of 3
Prepared By: Vicki Look		Approved By:	

1.0 PURPOSE:

To facilitate a fiscally responsible process for the sale or disposal of surplus City assets.

2.0 DEPARTMENTS AFFECTED:

All departments

3.0 REFERENCES

Resolution 989-1009
 Financial Services - Fixed Asset Capitalization Tracking
 RCW 35.94
 RCW 39.33
 RCW 63.32
 RCW 69.50

4.0 POLICY

It is the policy of the City of Shelton to sell or dispose of surplus City assets using methods that ensure the greatest value for City taxpayers while giving the City flexibility to convey property between departments or to other governmental entities on mutually beneficial terms, or to discard or recycle property that has no saleable value. It is further the policy of the City to ensure that special statutes governing the disposal of seized or unclaimed property and assets originally acquired for utility purposes are followed.

5.0 PROCEDURE

5.1 Responsibility

The City Administrator and Department Directors are responsible for administration of this policy.

5.2 **Identifying Surplus Assets**

- 5.2.1 **“Clean-sweep”:** City Departments are encouraged to assign a Department Designee (Designee) to do a “clean sweep” of department assets once a year to locate assets that are no longer of use in the department. After this “clean sweep,” Designee may throw away or recycle assets (not inventoried as defined under the City’s Administrative Policy titled “Fixed Assets”) that are broken, obsolete, or obviously valueless. Items marked as IT shall be returned to that department for disposal.

- 5.2.2 **Determination of value and transfer of assets between departments:** When an asset is no longer of use to the department, but is not obsolete or broken, the Designee shall make reasonable efforts to research the asset and assign a value (if any) based on market conditions. The Designee shall then prepare an inventory list which includes the item's asset number (if one has been assigned), brief description of the item, value (if any) and recommended disposition of the asset. The Department Director shall review and, if appropriate, approve removal from the department’s inventory.

After Director approval, assets with no value may be thrown away or recycled. For assets determined to have value, the Designee will notify all other City Designees to determine if the asset could be of use in another City department; and if so, arrange for the transfer of the asset to that department.

Fixed assets that change departments must be documented on an asset accounting form and turned into the Department of Financial Services. Transfer of a utility asset to a general fund department shall require fair compensation to the utility.

- 5.2.3 **Declaration of surplus:** City assets that are deemed to have value but are no longer a benefit to the department, and cannot be used by another City department, must be declared surplus prior to being removed from City ownership.

5.3 **Methods of Disposal**

The Department Head shall propose to the City Administrator a method of sale, transfer, donation, or destruction of the asset as appropriate under the circumstances. Such methods should be designed to realize the best possible value or benefit to the City. These methods may include negotiated sale, sealed bid, trade-in, or transfer to another governmental entity for full and fair value, auction, or donation.

The City Administrator has the authority to declare assets valued \$1,000 and under surplus if they meet the above criteria. If the asset is determined to have a value over \$1,000, a resolution must be presented to and adopted by the City Commission prior to disposal.

5.4 Seized Assets and Unclaimed Property

If the asset proposed as surplus is evidence released by the Court, seized assets, or unclaimed property, the City Administrator shall determine if a legal opinion is needed prior to declaring it surplus. In general, property seized in a civil forfeiture proceeding shall be governed by RCW Chapter 69.50 (requiring proceeds of sale to be used for the exclusive purposes of drug enforcement); unclaimed property held by the police department shall be governed by RCW Chapter 63.32 (requiring proceeds of sale to go toward costs of sale, payment of lawful expenses incurred in keeping the property, then to a police pension fund, then into the City current expense fund).

5.5 Assets over \$50,000

If it is determined that a City asset has value greater than \$50,000, the property shall be subject to legal review to ensure surplus and disposal methods are in compliance with RCW 39.33.020.

5.6 Assets Originally Acquired for Utility Purposes

Under RCW 35.94.040, a public hearing and a City Commission adopted Resolution declaring the asset surplus is required for the sale or transfer of all assets originally acquired for utility purposes.

5.7 Final Determination of Value

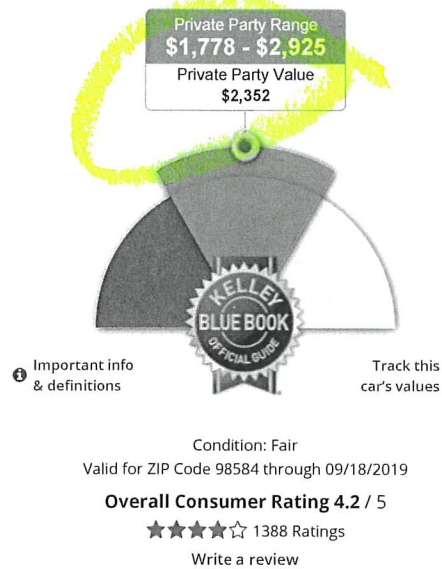
When disposal is made to the general public through direct sale, sealed bid or auction, the City shall accept the highest responsive bid or offer.

5.8 Final Disposition

The Designee shall submit final disposition of all fixed assets with relevant information to the Department of Financial Services.

6.0 PROHIBITED BENEFIT:

Members of the City Commission are prohibited by State law from purchasing or benefitting from the disposal of public assets of the City. This prohibition on purchasing or benefitting from the disposal of City assets is hereby extended to the City Administrator, Department Heads, and Delegates.

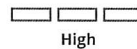
[Home](#) > [What's My Car Worth](#) > [Options & Condition](#) > [Pickup](#)**PRIVATE PARTY VALUE**

Leverage this value to set your price and negotiate with private-party buyers.

Average Time to Sell:



Level of Effort:

[See Overview of Values](#)

2 See How Others Price Your Car

See what others are asking for your car.

[Search Cars for Sale Near You](#)

3 Place an Ad

Reach serious car shoppers on both KBB.com and Autotrader.

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Start the Trade-in Process Online



Your Trade-in:
1995 Chevrolet S10 Extended Cab Pickup
[Change vehicle](#)

What Vehicle Are You Shopping For?

Chevrolet



Model



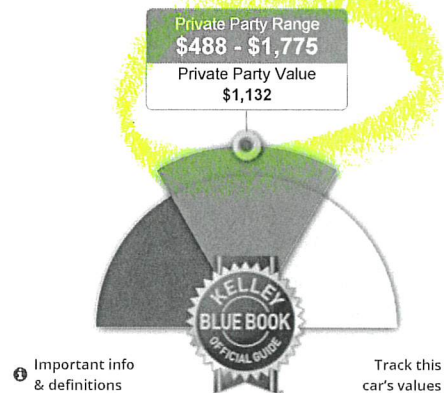
98584

[See Local Dealers](#)

Trade Up to a New Car

[Browse new cars you might like](#)

Home > What's My Car Worth > Style > Options & Condition > Short Bed

**PRIVATE PARTY VALUE**

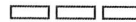
Leverage this value to set your price and negotiate with private-party buyers.

Average Time to Sell:



DAYS

Level of Effort:



High

[See Overview of Values](#)

Condition: Fair

Valid for ZIP Code 98584 through 09/18/2019

Overall Consumer Rating 4.5 / 5

★★★★☆ 1071 Ratings

[Write a review](#)

2 See How Others Price Your Car

Set a competitive price when you know what others are asking.



1997 Ford F150
\$5,969
Mileage: 174,111



1997 Ford F150
\$6,995
Mileage: 122,012



1997 Ford F150
\$8,999
Mileage: 114,702

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3 Place an Ad

Reach serious car shoppers on both KBB.com and Autotrader.

[Get Started](#)


Autotrader

Start the Trade-in Process Online



You're Interested in:
Ford F150 Regular Cab
Change vehicle

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CITY OF SHELTON COUNCIL BRIEFING REQUEST (Agenda Item F1)

Touch Date: 02/05/19
Brief Date: 09/17/19
Action Date: **10/07/19**

Department: **Community Development**
Presented by: **Mark Ziegler, Director**

APPROVED FOR COUNCIL PACKET:

PROGRAM/PROJECT TITLE:

Action Requested:

ROUTE TO:**REVIEWED:**

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

**Revised Interlocal Agreement
between The City of Shelton and
Mason County regarding the
Housing and Behavioral Health
Advisory Board**

ATTACHMENTS:

Proposed Interlocal Agreement

- ☐ Ordinance
- ☐ Resolution
- ☒ Motion
- ☐ Other

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

On February 5, 2019 the City Council approved an Interlocal Agreement with Mason County regarding cooperative services for affordable housing and homeless services and designated a City Council member to serve on the associated advisory board.

Since that date, House Bill 1406 has authorized local governments revenue sharing of local sales and use tax for the investment in affordable and supportive housing. To maximize the benefits in the City and continue to provide services for affordable housing the ILA indicates the City will not levy the authorized amount allowing Mason County to levy the City's share. This will place the funding where it is already addressing these needs and staff dedicated to supporting the guiding principles.

ANALYSIS/OPTIONS/ALTERNATIVES:BUDGET/FISCAL INFORMATION:

The City is authorized a tax credit of .0073%, or approximately \$18,000 dollars annually. This is not a new tax. These funds are collected already as sales and use tax and will be distributed to local government instead of state government.

PUBLIC INFORMATION REQUIREMENTS:

N/A

STAFF RECOMMENDATION/MOTION:

I move to authorize the City Manager to sign the Interlocal Agreement with Mason County for affordable housing and homeless services.

INTERLOCAL AGREEMENT

Between Mason County and the City of Shelton for Affordable Housing and Homeless Services

This Interlocal Agreement is entered into by and between Mason County (hereinafter the "County"), a political subdivision of the State of Washington, and the City of Shelton (hereinafter the "City"), municipal corporation within Mason County, for the purposes of declaring a collaborative effort to increase affordable housing options and end homelessness in Mason County.

WHEREAS, Section 2 of the Affordable Housing for All Surcharge (RCW 36.22.178) requires the portion of the surcharge retained by a county shall be allocated to eligible housing activities that serve extremely low and very low income households in the county and the cities within a county according to an Interlocal Agreement between the county and the cities within the county consistent with countywide and local housing needs and policies;

WHEREAS, House Bill 1406 authorizes local government revenue sharing of local sales and use tax for investment in affordable and supportive housing;

WHEREAS, the County and the City agree to work together and pool resources necessary to address common gaps in meeting basic health and human services needs within Mason County;

WHEREAS, pooling and coordinating building, planning, health and human services resources can be more effective in meeting these needs;

WHEREAS, there is a benefit to the participating Parties to develop common approaches utilizing Evidence Based and Promising Practices to meet these needs; and

WHEREAS, the Housing and Behavioral Health Advisory Board (resolution 33-18, 2018), made up of one County Commissioner, one Board of Health member, one City Council member, and citizens serves as the structure to identify needs, gaps and make funding recommendations to the Mason County Board of County Commissioners for affordable housing, behavioral health and homelessness services.

NOW THEREFORE, in consideration of the mutual agreements made herein and the mutual benefits received hereunder, the Parties agree to cooperate on matters of affordable housing and ending homelessness in the following ways:

I. Guiding Principles:

- A. The Housing Sections of the County and City Comprehensive Plans show a united vision for affordable housing and ending homelessness; development regulations, zoning, and other ordinances impacting housing

affordability are consistent with both general and specific elements of the Comprehensive Plans;

B. The principles of collective impact (common agenda, shared measures, aligned activities, communication and backbone organizations) are honored;

C. The community work and funding recommendations of the Housing and Behavioral Health Advisory Board are honored;

D. The funding awards and approval to enter into contracts by the Mason County Board of County Commissioners are supported;

E. The Fund Management, including the request for proposal and corresponding policies and procedures recommended by the Housing and Behavioral Health Advisory Board and set forth by Mason County Community Services, Department of Public Health are honored;

F. Data to help parties make informed decisions and policies regarding housing and activities to end homelessness will be gathered regularly and shared;

G. Parties to this Interlocal Agreement will partner with supporting agencies and departments that are willing to be actively engaged such as, but not limited to, the Chamber of Commerce, Economic Development Council, WorkSource, DSHS, Planning Advisory Commission, School Boards, Asset Building Coalition, Area Agency on Aging, Olympic College, and Mason Transit; and,

H. Funding results, not programs will be the goal; no proposal or idea is too small or too big.

II. **Sales and Use Tax for Housing Services.** Pursuant to Substitute House Bill 1406 (2019), the City agrees not to levy a sales and use tax for housing services within the City limits, which will enable the County to collect the tax within the City. In exchange, the County shall expend an annual amount equivalent to the tax collection within the City limits on projects benefiting the City, as determined by the Board.

III. **Legal Scope:** This Interlocal Agreement creates no separate legal entity.

IV. **Publication:** Prior to its entry into force, this Interlocal Agreement shall be filed with the Mason County's Auditor's Office or posted on the websites of the County and City per RCW 39.34.040.

V. **Effective Date:** This Interlocal Agreement shall be effective upon the date of the last signature of all the parties hereto.

VI. **Waiver:** No waiver by any party of any term or condition of this Interlocal Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or different provision.

VII. **Amendment:** The provisions of this Interlocal Agreement may be amended with the unanimous approval of all Parties. No additions to, or alterations of, the

terms of this Interlocal Agreement shall be valid unless made in writing and formally approved and executed by the duly authorizing agents of all Parties. Amendments to the Interlocal Agreement executed prior to July will take effect the following fiscal year.

VIII. **Applicability of Law:** This Interlocal Agreement is and shall be construed as being executed and delivered within the State of Washington and it is mutually understood and agreed by each party hereto that all Agreements and Statements of Work shall be governed by laws of the State of Washington, both as to interpretation and performance. The Parties agree that the venue for enforcement of any provisions shall be the Superior Court of Mason County

IX. **Severability:** If any section of part of this Interlocal Agreement is held by a court to be invalid; such action shall not affect the validity of any other part of this Agreement.

X. **Entire Agreement:** The Parties agree that this Interlocal Agreement is the complete expression of the terms hereto, and any oral representations or understandings not incorporated herein are excluded. Further, any modifications of this Interlocal Agreement shall be in writing and signed by all Parties.

XI. **Agreement Duration and Termination:**

This Agreement shall be in effect for a period of three years from the effective date, and may be extended by mutual agreement of the Parties. Either Party may withdraw from the Agreement by giving the other Party ninety (90) days advance written notice; provided that the County's withdrawal shall not cause the City to lose the benefit of Paragraph II of this Agreement. If the County withdraws from the Agreement, the Parties shall make arrangements for the County to pay to the City the amount of tax revenue collected within the City limits.

IN WITNESS WHEREOF, the Parties hereto have caused this Interlocal Agreement to be executed by the dates and signature herein under affixed. The persons signing this Interlocal Agreement on behalf of the Parties represent that each has authority to execute this Interlocal Agreement on behalf of the Party entering into this Interlocal Agreement.

Mason County

City of Shelton

Chair, Board of County Commissioners

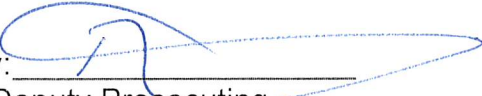
Administrator, City of Shelton

Date

Date

Approved as to form:

TIM WHITEHEAD
PROSECUTING ATTORNEY

By: 
Deputy Prosecuting
Attorney

Approved as to form:

By: _____
City Attorney



CITY OF SHELTON COUNCIL BRIEFING REQUEST (Agenda Item F2)

Touch Date: 09/18/2018
Brief Date: 9/17/2019
Action Date: **10/01/19**

Department: **Community Development**
Presented By: **Mark Ziegler, Director**

APPROVED FOR COUNCIL PACKET:

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:
Park Property Acquisition

☐

Ordinance

☒ Dept. Head

☐ Finance Director

☐ Attorney

☐ City Clerk

☒ City Manager

ATTACHMENTS:

**Maps and photos of subject
property
Quit Claim
Covenant**

☐

Resolution

☒

Motion

☐

Other

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

The City has been contacted by Capitol Land Trust (CLT) to take ownership of 52.22 acres of property, comprised of three parcels, located inside and outside of the southwest area of Shelton city limits. Acquisition of the property would ultimately meet several priorities in the parks and recreation comprehensive plan, including development of urban trails, development of nature trails, preserving open space and habitat, and meeting an underserved neighborhood park service area.

Partnering with the CLT to facilitate and develop passive recreation on the property would provide a great opportunity to educate the public to the importance of habitat preservation and water quality protection through the installation of interpretive signs along the trail.

Two properties, under ownership of Manke Timber Company, will be presented to the Council at a later date.

The Angle property, comprised of 14.08 acres, currently has “social” trails starting in the residential neighborhood and running down to the creek, where local residents swim, fish and enjoy the forested shorelines of the creek.

CLT is proposing to donate this property to the City of Shelton for the purposes of creating a park that allows for passive recreation including pedestrian trail and nature viewing. CLT would also reserve the right to place signage, or develop signage jointly with the City, that recognizes CLT’s involvement in creating the park.

ANALYSIS/OPTIONS/ALTERNATIVES:

N/A

BUDGET/FISCAL INFORMATION:

Maintenance and operation expenses would be compensated by the Shelton Metropolitan Park District

PUBLIC INFORMATION REQUIREMENTS:

The Parks and Recreation Advisory Committee has reviewed the proposal and unanimously supports acceptance of the property.

STAFF RECOMMENDATION/MOTION:

I move to approve the donation of the “Angle” property from the Capitol Land Trust.

NEIGHBORHOOD PARKS

SHELTON PARKS & RECREATION

Neighborhood Parks are intended to serve residential areas within walking distance. Mostly pedestrian access, to keep park users from crossing major arterials.

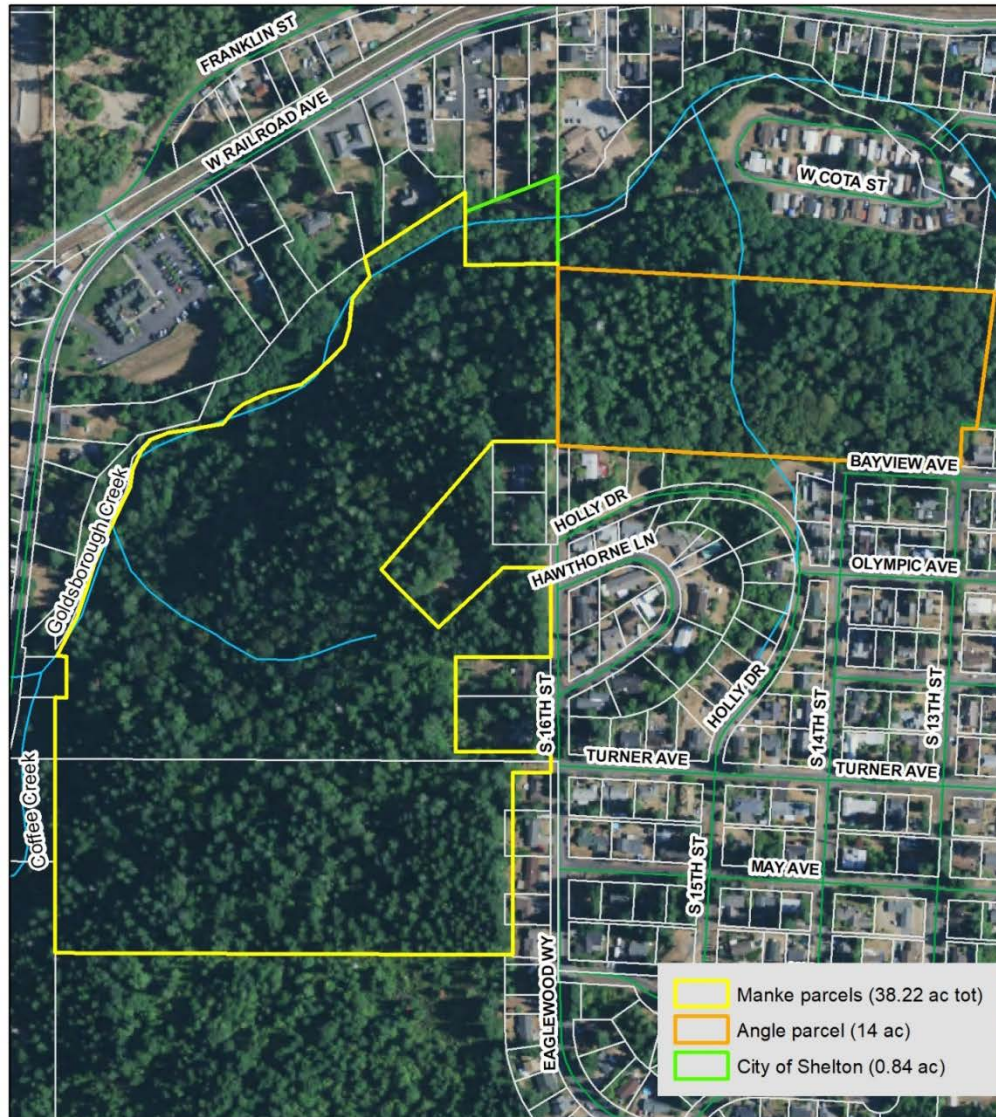
- 1 CALLANAN PARK** 6.9 400 W. E Street
Ball field, play equipment, restroom, natural area, basketball court
- 2 LOOP FIELD** 4.0 1020 W. Franklin
Ball field, athletic field, play structure, restroom, picnic shelter
- 3 JOHNSON PARK** 0.5 325 E. Poplar
Basketball court, mature trees
- 4 KNEELAND PARK** 3.9 100 Turner Ave.
Large play structure, picnic areas, restroom, horseshoes, open play area, landscaping

--- .5 mile Service Radius





Manke & Angle properties Aerial Parcel Map



Map for approximate location information only. Map created by Capitol Land Trust with information from Mason County

0 250 500 Feet



Access point from public right of way. "Eagleview Place" street stubout from Eaglewood subdivision. Property visible behind (right side of photo) truck. Photo taken looking west from Eaglewood Way/Eaglewood Drive Intersection. Well established pedestrian access exists off of the street end.



Access Point off end of Harvard Avenue. Logging road (gated) opens up across property. Approximately 50-60 feet of frontage on South 16th Street. Very good trailhead access (current and old logging roads) to existing trails along the steep slopes and down to Goldsborough Creek. Photo taken at N 16th/Turner Avenue intersection looking west.



Photo taken from South 16th Street looking west. Approximately 230 lineal feet of property frontage along South 16th Street in this location. The flat nature of this area may lend itself to a small parking area and future trailhead.



Physical access to Angle property. The property contains approximately 330 feet of frontage along Bayview Avenue.



Photo taken approximately 600 feet down the logging road access. View looking west across upper logged portion of property.



Photo taken from same location as previous slide looking south across upper logged portion of property. Note fairly flat ground (possible area for more intensive recreational/park uses).



Aerial photo above upper portion of Manke property looking west. Approximately 6 acres of logged, reasonably developable, property for active recreation uses.



Aerial photo above upper portion of Manke property looking east. Approximately 6 acres of logged, reasonably developable, property for active recreation uses.



Photo taken approximately 900 feet down the logging road access. Photo looking northwest towards top of northernmost slope (above Goldsborough Creek).



Photo taken approximately 1200 feet down the logging road access looking southwest. Logging road acts as access to well-traveled trail that switchbacks down the slope to Goldsborough Creek.



Photo taken looking west from the top of the westernmost slope on the property.



Beginning of well established trail (unlogged) off of logging access road which leads to Coffee Creek and Goldsborough Creek. The trail switchbacks down the very steep northern slopes of the site. Photo taken looking north.



Photo taken approximately 200 feet down from the logging road on the well established trail to Goldsborough Creek. Natural treefall and obvious spring which crosses the trail (in several locations). During wet weather the spring has an open channel in several locations .



Photo taken in same location as above looking up and to the east. A very multistoried canopy (typical of the northern and western slopes of the site) with copious amounts of native vegetation present. Photo is meant to be representative of much of the vegetation on the western and northern slopes. Maples are present in areas near seeps/springs while evergreen trees typify the drier portions.



Photo taken approximately 600 feet down the trail from the logging road. Notice how well established and well formed the existing trail is (little work would need to be done to establish pedestrian access). Also note the adjacent vegetation and relative lack of invasive species. This is typical of much of the western and northern slopes of the site.



Photo taken at the foot of the western/northern slope adjacent to Goldsborough Creek. The creek walls can be upwards of 20 feet tall in places. Note well established trail and vegetation.



Photo taken looking west on Goldsborough Creek just off of the well-established foot path. Oftentimes difficult to tell that one is within City limits on portions of the property due to the fairly pristine nature of the area.



Photo taken in the same location as above looking east on Goldsborough Creek. Side trail access off of footpath is evident on the right. This is a typical type of access to the creek off of the trail. The creek wall height is typical of the stream reach for the entire length of the property. Water would be bankfull (side to side on the entire channel) during winter and early spring months.



Photo taken of trail parallel to Goldsborough Creek (off-picture to the left) looking east. Note the presence of more grasses and invasive species. Likely due to more human disturbance (trail use). The trail “fork” which provides access up the northern slope and to the “Angle” property is up the trail approximately 200 feet.



Photo of Goldsborough Creek taken looking west. This area is across the creek from the "Turning Pointe" shelter (for reference). Accessed via a side trail just east of the trail fork photographed above.



Photo taken looking east in same location as above (the trim of the Turning Pointe structure is visible on the left). These areas are used fairly frequently in the summer for water access.



Photo taken on the north slope of the site looking down and to the west. The photo is representative of the state of the trail along that slope (very well defined and in very good shape, easily passable if not for the slope).



Photo taken on the northern slope of the site approximately 100 feet east of the photo above. Photo is taken looking down and to the west. Typical state of the trail(s) on the site.



Photo taken looking east on the flat/upper portion of the “Angle” property. Typical state of the trail(s) on the site.



Photo taken nearing the “top” of the “Angle” property. Almost to Bayview Avenue. Photo taken looking north towards a large flat (old logging landing?) area on the site. Perhaps a good location for more formal recreation activity? Typical state of the trails at the site.



Photo taken at the trail head of the “Angle” property at Bayview Avenue. Photo is taken looking north towards area photographed in photo above.

AFTER RECORDING RETURN TO:

CAPITOL LAND TRUST

4405 7TH Avenue SE, Suite 306
Lacey, WA 98503

QUIT CLAIM DEED

Grantor: CAPITOL LAND TRUST, a Washington non-profit corporation

Grantee: CITY OF SHELTON, a municipality

Abbreviated Legal: Ptn SW 1/4 NW 1/4 19-20-3W

Additional Legal: Page 3

Assessor's Property Tax Parcel Number: 32019-23-00000

GRANTOR, CAPITOL LAND TRUST, for valuable consideration, receipt of which is acknowledged, conveys and quit claims to the CITY OF SHELTON, a municipality, the real property, situated in the County of Mason, State of Washington, together with all after acquired title of the Grantor therein as legally described in Exhibit A ("Property") subject to easements, covenants, conditions, restrictions and reservations of record including, but not limited to, the Declaration of Land Use Restriction and Real Property Covenant dated of even date herewith and recorded under Mason County Auditor's File No. _____.

DATED this _____ day of _____, 2019.

Capitol Land Trust

By: _____

Its: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF THURSTON)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the _____ of Capitol Land Trust to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Notary Public in and for the state of Washington.
Residing at: _____
My Commission Expires: _____

EXHIBIT A

Legal **Description**

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, LYING NORTH OF BAYVIEW STREET AND BAYVIEW EXTENSION, AS APPEARS IN THE PLATS OF ANGLESIDE ADDITION NO. 2, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40, RECORDS OF MASON COUNTY, WASHINGTON AND ANGLESIDE HEIGHTS, AS RECORDED IN VOLUME 4 OF PLATS, PAGES 79 AND 80, RECORDS OF MASON COUNTY, WASHINGTON. EXCEPTING ALL OF BLOCK 4, OF SAID PLAT OF ANGLESIDE HEIGHTS AND EXCEPTING THE FOLLOWING TRACTS:

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF BAYVIEW AVENUE AS SHOWN ON THE PLAT OF ANGLESIDE ADDITION NO. 2 TO SHELTON AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40, NORTH 1°20' EAST, 60 FEET, AND SOUTH 88°40' EAST 60 FEET FROM THE NORTHWEST CORNER OF BLOCK 4 IN SAID PLAT; RUNNING THENCE NORTH 1°20' EAST 100 FEET; THENCE SOUTH 88°40' EAST 65 FEET; THENCE SOUTH 1°20' WEST 100 FEET TO THE NORTH LINE OF SAID BAYVIEW AVENUE; THENCE NORTH 88°40' WEST ALONG SAID NORTH LINE OF BAYVIEW AVENUE 65 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

AND

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF BAYVIEW AVENUE NORTH 1°20' EAST 60 FEET FROM THE NORTHEAST CORNER OF BLOCK 4 OF ANGLESIDE ADDITION NO. 2 TO SHELTON AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40; RUNNING THENCE NORTH 1°20' EAST 100 FEET; THENCE NORTH 88°40' WEST 120 FEET; THENCE SOUTH 1°20' WEST 100 FEET TO SAID NORTH LINE OF BAYVIEW AVENUE; THENCE SOUTH 88°40' EAST ALONG SAID NORTH LINE OF BAYVIEW AVENUE 120 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

EXCEPTING THEREFROM THE WESTERLY 5 FEET.

AND

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 4 ANGLESIDE ADDITION NO. 2 TO SHELTON, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40; THENCE NORTH 1°20' EAST 60 FEET TO THE NORTH LINE OF BAYVIEW AVENUE AS SHOWN ON SAID PLAT AND THE POINT OF BEGINNING OF THE TRACT OF LAND HEREBY DESCRIBED; THENCE CONTINUING NORTH 1°20' EAST 100 FEET; THENCE SOUTH 88°40' EAST 60 FEET; THENCE SOUTH 1°20' WEST 100 FEET, MORE OR LESS, TO THE NORTH LINE OF SAID BAYVIEW AVENUE; THENCE NORTH 88°40' WEST, ALONG THE NORTH LINE OF SAID BAYVIEW AVENUE, 60 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

ALSO EXCEPTING 12TH STREET AND BUENA VISTA AVENUE.

IN MASON COUNTY, WASHINGTON

AFTER RECORDING RETURN TO:

CAPITOL LAND TRUST

4405 7TH Avenue SE, Suite 306

Lacey, WA 98503

DECLARATION OF COVENANT

Grantor: CAPITOL LAND TRUST, a Washington non-profit corporation

Grantee: CITY OF SHELTON, a municipality

Abbreviated Legal: Ptn SW 1/4 NW 1/4 19-20-3W

Additional Legal: Page 12

Assessor's Property Tax Parcel Number: 32019-23-00000

The Capitol Land Trust, a Washington non-profit corporation ("Declarant"), and the City of Shelton, a municipality ("Shelton") enter into this Declaration of Covenants ("Declaration") on _____, 2019, and agree as follows:

RECITALS

A. Declarant is the sole owner in fee simple of the real property located in Mason County, Washington, legally described on Exhibit A ("Property").

B. The Property possesses natural, open space, and ecological values that are of great

importance to Declarant and Shelton including a) wildlife habitat for a variety of birds, amphibians and mammals; b) a buffer between the residential neighborhood and Goldsborough Creek; c) creek flow maintenance and regulation provided by a undeveloped, forested uplands; and d) the prevention of pollution in the form of runoff, lawn chemicals, and septic effluent. These values are referred to herein as the “Conservation Values” of the Property.

C. Declarant has agreed to convey the Property to Shelton by Quit Claim Deed if Shelton accepts the Property subject to this Declaration which requires Shelton and Shelton’s heirs, successors and assigns to conserve the Property in perpetuity for conservation and limited outdoor passive recreational use by, or education of, the general public, in order to preserve habitat functions of the Property including the Conservation Values described in Section B above. Shelton is willing to accept the Property with these restrictions.

D. Declarant is a 501(c)(3) nonprofit organization (Tax ID #91-1413484) with a principal place of business address of 4405 7th Avenue SE, Suite 306, Lacey, WA 98503. Declarant’s mission is to promote and implement collaborative and strategic conservation of southwest Washington’s essential natural areas and working lands. Declarant was awarded accreditation by the Land Trust Accreditation Commission for meeting national quality standards established by the land trust community. As part of the agreement between Shelton and Declarant regarding the conveyance of the Property, Declarant will reserve certain rights that are described in this Declaration, including, but not limited to, the right to enforce the restrictions contained in this Declaration which will be binding upon Shelton and subsequent property owners.

E. The Goldsborough Creek watershed is one of Declarant’s priority watershed areas. Declarant has already protected over 10 miles of shoreline along Goldsborough Creek and its tributaries, along with key associated wetlands, totaling 325 acres of strategic habitat. Additionally, conservation partners such as the South Puget Sound Salmon Enhancement Group, the Squaxin Island Tribe and Mason Conservation District have completed multiple projects to a) address fish passage barriers on important tributaries, b) provide in-stream habitat through large wood placement, and c) re-establish riparian vegetation to reduce water temperature. Well over \$15 million dollars in federal, state, local and private conservation funding has been spent in the Goldsborough watershed.

NOW, THEREFORE, in consideration of the foregoing and the covenants, terms, conditions and restrictions contained herein, Declarant, does hereby establish a real property covenant that touches and concerns the Property and runs with the land as follows:

1. Declaration of Real Property Covenant

Declarant voluntarily establishes this Declaration in perpetuity over the Property on the terms and conditions set forth herein for the purpose of conserving the Conservation Values of the Property.

This Declaration shall run with the land and shall be binding upon Shelton and their successors and assigns, and upon any person acquiring the Property, or any portion thereof, or any interest therein, including a leasehold interest, whether by operation of law or otherwise (hereinafter collectively referred to as the "Property Owner"). If a Property Owner sells or transfers all or any portion of its interest, the new owner of the Property or any portion thereof (including, without limitation, any owner who acquires its interest by foreclosure, trustee's sale or otherwise) shall be subject to applicable covenants and requirements under the Deed.

This Declaration may not be removed from the Property or altered unless specific approval has been granted in writing by the Declarant.

2. *Purpose*

The purpose of this Declaration is to ensure that the Property will be retained in perpetuity in a natural, open space and scenic condition, with limited passive recreational use, and to prevent any use of the Property that will impair or interfere with the Conservation Values of the Property. Declarant intends that this Declaration will confine the use of the Property to such activities as are consistent with the Conservation Values and that this Declaration shall run with the land.

3. *Permitted Uses and Activities*

(a) *Public Access and Passive Recreation.* Property Owners may permit public access to the Property and the Property may be used for limited passive recreational purposes. For purposes of this Declaration, "passive recreational purposes" shall be limited to the use and maintenance of existing trails for hiking and walking. This provision is not intended to prevent reasonable access or further use restrictions that may be reasonably necessary for the safe and effective management of the Property.

(b) *Fence/Buffer.* A fencing and/or vegetative buffer (native plants only) may be installed and maintained around all or a portion of the Property unless the fencing interferes with the Conservation Values.

(c) *Other.* Such activities may be conducted as are necessary to maintain and monitor the Conservation Values and protect public health, property improvements, or human safety, or which are actively required by and subject to compulsion of any governmental agency with authority to require such activity.

4. *Prohibited Uses*

Any activity on or use of the Property inconsistent with the Conservation Values or other purpose of this Declaration is prohibited, with the exception of those permitted uses and activities listed in Section 3 above. Without limiting the generality of the foregoing, the following activities and uses

are expressly prohibited, except as otherwise expressly permitted herein:

(a) *Construction and Improvements.* Excavation or placement or construction of any buildings, structures, permanent or semi-permanent fixtures or structures, or any other improvements of any kind, including, without limitation, utilities, septic systems, communication lines, communication towers, storage tanks, and pipelines.

(b) *Paving and Road and Trail Construction.* The paving or covering of any portion of the Property with concrete, asphalt, gravel, crushed rock, wood shavings or any other paving or surfacing material or the construction of a road or the construction of a trail, without prior written consent of the designated representatives of Declarant.

(c) *Commercial Development.* Any commercial or industrial use or activity on the Property, including, but not limited to, commercial recreational activities involving active recreation.

(d) *Agricultural Activities.* Any domestic animal grazing or agricultural activities of any kind. The application of biocides except when necessary for the eradication of invasive non-native plant species, such application is by the narrowest spectrum, least persistent material appropriate for the target species, and only with the prior written consent of the designated representatives of Declarant.

(e) *Introduced and Invasive Vegetation.* The planting or introduction of non-native or invasive species of plants.

(f) *Waste Disposal.* The disposal, storage, or release of yard waste, hazardous substances, rubbish, garbage, debris, unregistered vehicles, abandoned equipment, parts thereof, or other unsightly or offensive waste or material on the Property. The term "release" shall mean any release, generation, treatment disposal, storage, dumping, burying, abandonment, or migration from off-site. The term "hazardous substances" as used in this Declaration shall mean any substances, materials, or wastes that are hazardous, toxic, dangerous, harmful or are designed as, or contain components that are, or are designated as, hazardous, toxic, dangerous, or harmful and/or which are subject to regulation as hazardous, toxic, dangerous or harmful or as a pollutant by any federal, state, or local law, regulation, statute, or ordinance, including, but not limited to, petroleum or any petroleum product.

(g) *Active Recreation.* Conducting or allowing activities, such as golf courses, ball fields, motocross, equestrian, team sports, campgrounds, or any other activity involving individuals or the public or private clubs or associations engaging in organized active recreation.

(h) *Hunting.* Conducting or allowing hunting activities, including construction of blinds, camping areas, access trails, and any other hunting related activities.

(i) *Signs.* The placement of commercial signs, billboards, or other commercial advertising material on the Property, except in connection with the sale or lease of the Property or notices that are consistent with the purposes of the real property covenant, such as informational, interpretive, wayfinding, and/or regulatory signs or kiosks.

(j) *Mineral and Aggregate Development.* The exploration for, or development and extraction of, any minerals, aggregate, or hydrocarbons.

(j) *Vehicles.* The operation of motorized vehicles except as part of any habitat restoration or general maintenance activity, emergency vehicles, or as outlined and defined in Section 3.

(k) *Encroachment.* Encroachment by neighboring landowners or other third-party individuals, including homeless encampments.

5. *Responsibilities of Property Owner Not Affected.*

Other than as specified herein, this Declaration is not intended to impose any legal or other responsibility on the Declarant, or in any way to affect any existing obligation of the owner of the Property. This shall apply to:

(a) *Taxes.* Property Owner shall continue to be solely responsible for payment of all taxes and assessments, if any, levied against the Property.

(b) *Upkeep and Maintenance, Costs, Legal Requirements, and Liabilities.* Property Owner retains all responsibilities and shall bear all costs and liabilities of any kind related to the ownership, operation, upkeep, and maintenance of the Property subject to the terms of this real property covenant. Property Owner remains solely responsible for obtaining any applicable governmental permits and approvals for any construction or other activity or use permitted by this real property covenant and conducted by its agents or employees.

(c) *Remediation.* If, at any time, there occurs, or has occurred, a release in, on, or about the Property of any hazardous substances, Property Owner is to take all steps necessary to assure its containment and remediation, including any cleanup that may be required. Should Property Owner become aware of the release of any hazardous substances on the Property, Property Owner shall make best efforts to inform the designated representatives of Declarant of such release as soon as possible.

(d) *Control.* Nothing in this Declaration shall be construed as giving Declarant any right or ability to exercise physical or managerial control over the day-to-day operations of the Property, or any of Property Owner's activities on the Property, or otherwise to become an operator with respect to the Property within the meaning of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), or the Model Toxics Control Act, as amended ("MTCA").

6. *Declarant's Right to Restore the Property*

As more fully discussed in Section 8 below, in the event that any of the Conservation Values of the Property are impaired, Declarant shall have the right, but not the obligation, to restore all or portions of the Property.

7. *Access*

No right of access by the general public to any portion of the Property is created or restricted by this real property covenant.

8. *Enforcement*

To accomplish the purpose of this Declaration and to prevent and correct violations of the terms of this Declaration, if any, the following rights are vested in and may be exercised by the Declarant, its successors and assigns:

(a) *Conservation Values.* To preserve and protect the Conservation Values of the Property.

(b) *Right of Entry.* To enter upon the Property at reasonable times in order to monitor Property Owner's compliance with and otherwise enforce the terms of this Declaration in accordance with this Section 8.

(c) *Signage.* To place one (1) informational sign, consistent with Section 4(h) above, on the Property after review by designated representative of Property Owner.

(d) *Restoration.* To conduct, with reasonable prior notice to Property Owner, survey, site preparation, removal of invasive non-native vegetation, installation of native plants, and other activities associated with the restoration of the Conservation Values. Nothing herein shall be deemed to imply any obligation to perform such restoration activities.

(e) *Unauthorized Uses.* To prevent any activity on or use of the Property that is inconsistent with the purpose of this Declaration and to require the restoration of such areas or features of the Property that may be damaged by any inconsistent activity or use, pursuant to the remedies set forth in this Section 8.

(f) *Notice of Failure.* If Declarant determines that Property Owner is in violation of the terms of this Declaration or that a violation is threatened, Declarant shall give written notice to Property Owner of such violation and demand corrective action sufficient to cure the violation and, where the violation involves injury to the Property resulting from any use or activity inconsistent with

the purpose of this Declaration, to restore the portion of the Property so injured to its prior condition in accordance with a plan approved by the Declarant.

(g) *Property Owner's Failure to Respond.* In addition to the rights granted in this Section 8, including the right of entry, Declarant may bring a legal action as provided in Section 8(h) below if the Property Owner fails to cure the violation within thirty (30) days after receipt of notice thereof from the Declarant; fails to begin curing such violation within the thirty (30) day period under circumstances where the violation cannot reasonably be cured within the thirty (30) day period; or fails to continue diligently to cure such violation until finally cured.

(h) *The Declarant's Action.* Declarant may bring action at law or in equity in a court of competent jurisdiction to enforce the terms of this Declaration, to enjoin the violation, *ex parte* as necessary and as allowed under the applicable civil rules, by temporary or permanent injunction, to recover any damages to which it may be entitled for violation of the terms of this Declaration or injury to any of the Conservation Values protected by this Declaration, including damages for the loss of the Conservation Values; and to require the restoration of the Property to the condition that existed prior to any such injury. Without limiting Property Owner's liability therefore, Declarant, in its sole and absolute discretion, may apply any damages recovered to the cost of undertaking any corrective action on the Property. All such actions for injunctive relief may be taken without Declarant being required to post bond or provide other security.

(i) *Immediate Action Required.* If Declarant, in its sole and absolute discretion, determines that circumstances require immediate action to prevent or mitigate significant damage to the Conservation Values of the Property, it may pursue remedies under this Section 8 without prior notice to Property Owner or without waiting for the period provided for cure to expire.

(j) *Nature of Remedy.* The rights under this Section 8 apply equally in the event of either actual or threatened violations of the terms of this Declaration. Property Owner agrees that the remedies at law for any violation of the terms of this Declaration are inadequate and Declarant shall be entitled to the injunctive relief described in this Section 8 both prohibitive and mandatory, in addition to such other relief to which Declarant may be entitled, without the necessity of proving either actual damages or the inadequacy of otherwise available legal remedies. The remedies described in this Section 8 shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity.

(k) *Costs of Enforcement.* Provided Declarant first provides Property Owner with a Notice of Failure and Property Owner fails to respond, all reasonable costs incurred by Declarant in enforcing the terms of this Declaration against Property Owner, including, without limitation, costs and expenses of suit and reasonable attorneys' fees and reasonable consultant's fees, and any costs of restoration necessitated by Property Owner's violation of the terms of this Declaration shall be borne by Property Owner. The substantially prevailing party in a judicial enforcement action regarding this Declaration shall be entitled to reimbursement of all reasonably incurred attorneys' fees and litigation

expenses.

(l) *Declarant's Discretion.* Any forbearance by Declarant to exercise rights under this Declaration in the event of any violation of any terms of this Declaration shall not be deemed or construed to be a waiver of such term or of any rights under this Declaration. No delay or omission by the Declarant in the exercise of any right or remedy shall impair such right or remedy or be construed as a waiver.

(m) *Acts Beyond Property Owner's Control.* Nothing contained in this Declaration shall be construed to entitle Declarant to bring any action against Property Owner to abate, correct, or restore any condition on the Property or to recover damages for any injury to or change in the Property resulting from causes beyond Property Owner's control, including, without limitation, fire, flood, storm, and earth movement, nor shall Property Owner be required to take steps to abate or mitigate injury to the Property resulting from such causes.

9. *Alternate Dispute Resolution*

If a dispute arises between Property Owner and Declarant concerning the consistency of any proposed use or activity with this real property covenant, the parties shall attempt to resolve the dispute through informal discussion. The parties may also agree to refer the dispute to mediation and shall select a single mediator to hear the matter. Unless, otherwise agreed, each party shall bear its own costs, including attorneys' fees, and an equal share of the fees and expenses of the mediator.

10. *Notice*

(a) *Notice.* Whenever notice is required under this Declaration, the party required to give notice ("Notifying Party") shall give written notice a minimum of sixty (60) days prior to the date the Notifying Party intends to undertake the use or activity in question. The notice shall describe the nature, scope, design, location, timetable, and any other material aspect of the proposed activity in sufficient detail to permit the other party to make an informed judgment as to its consistency with the purpose and terms of this Declaration.

(b) *Evaluation of Proposed Activities.* The purpose of requiring the Notifying Party to notify the other party prior to undertaking certain permitted uses and activities is to afford the other party an opportunity to ensure that the use or activity in question is designed and carried out in a manner consistent with the purpose and terms of this Declaration.

11. *Notice of Transfer of Property by Declarant and Successor and Assigns*

Anytime the Property itself, or any interest in it is transferred, or a legal claim is established by Property Owner to a third party, Property Owner, its successors and assigns, shall notify the Declarant

in writing at least 60 days in advance of such action and the document of conveyance, transfer or establishment shall expressly refer to this real property covenant.

12. Economic Value

The fact that the Property may become greatly more economically valuable if it were used in a manner that is either expressly prohibited by this Declaration or inconsistent with the purpose of this Declaration, or that neighboring properties may in the future be put entirely to uses that would not be permitted hereunder, has been considered by the Declarant in granting this real property covenant. It is the intent of Declarant that any such change in the economic value of the Property from other use shall not be assumed to be circumstances justifying the termination or extinguishment of this Declaration pursuant to this section.

13. Modification

This Declaration may be amended only with the concurrence of the Declarant, provided that any such amendment shall be consistent with the purpose of the Declaration and shall not affect its perpetual duration. All amendments shall be in writing, approved by the Declarant and recorded in the real property records of Mason County, Washington.

14. Interpretation

This Declaration shall be interpreted under the laws of Washington, resolving any ambiguities and questions of the validity of specific provisions so as to give maximum effect to its conservation purposes.

15. Perpetual Duration

This Declaration shall be a binding servitude running with the land in perpetuity.

16. Notices

Any notices required by this Declaration shall be in writing and shall be personally delivered or sent by first class mail to the other party, at the following addresses, unless notifying party has been notified of a change of address.

To City of Shelton:

Community Development Director
City of Shelton
525 West Cota Street Shelton, WA 98584
Email: mark.ziegler@sheltonwa.gov

Phone: 360-432-5194

To Declarant:

Conservation Director
Capitol Land Trust
4405 7th Avenue SE, Ste 306
Lacey, WA 98503
Email: info@capitolandtrust.org
Phone: 360-943-3012

17. Severability

If any provision of this Declaration is found to be invalid, illegal or unenforceable, that finding shall not affect the validity, legality or enforceability of the remaining provisions.

18. Entire Agreement

This instrument sets forth the entire agreement of the parties with respect to the terms of this Declaration and supersedes all prior discussions, negotiations, understandings, or agreements relating to the terms of this Agreement, all of which merge herein.

IN WITNESS WHEREOF, the Declarant has set its hands on the date first written above.

Declarant:

By: _____

Name: _____

Title: _____

Date: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF THURSTON)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the _____ of Capitol Land Trust to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Notary Public in and for the state of Washington.
Residing at: _____
My Commission Expires: _____

EXHIBIT A

Legal Description

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, LYING NORTH OF BAYVIEW STREET AND BAYVIEW EXTENSION, AS APPEARS IN THE PLATS OF ANGLESIDE ADDITION NO. 2, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40, RECORDS OF MASON COUNTY, WASHINGTON AND ANGLESIDE HEIGHTS, AS RECORDED IN VOLUME 4 OF PLATS, PAGES 79 AND 80, RECORDS OF MASON COUNTY, WASHINGTON. EXCEPTING ALL OF BLOCK 4, OF SAID PLAT OF ANGLESIDE HEIGHTS AND EXCEPTING THE FOLLOWING TRACTS:

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF BAYVIEW AVENUE AS SHOWN ON THE PLAT OF ANGLESIDE ADDITION NO. 2 TO SHELTON AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40, NORTH 1°20' EAST, 60 FEET, AND SOUTH 88°40' EAST 60 FEET FROM THE NORTHWEST CORNER OF BLOCK 4 IN SAID PLAT; RUNNING THENCE NORTH 1°20' EAST 100 FEET; THENCE SOUTH 88°40' EAST 65 FEET; THENCE SOUTH 1°20' WEST 100 FEET TO THE NORTH LINE OF SAID BAYVIEW AVENUE; THENCE NORTH 88°40' WEST ALONG SAID NORTH LINE OF BAYVIEW AVENUE 65 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

AND

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF BAYVIEW AVENUE NORTH 1°20' EAST 60 FEET FROM THE NORTHEAST CORNER OF BLOCK 4 OF ANGLESIDE ADDITION NO. 2 TO SHELTON AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40; RUNNING THENCE NORTH 1°20' EAST 100 FEET; THENCE NORTH 88°40' WEST 120 FEET; THENCE SOUTH 1°20' WEST 100 FEET TO SAID NORTH LINE OF BAYVIEW AVENUE; THENCE SOUTH 88°40' EAST ALONG SAID NORTH LINE OF BAYVIEW AVENUE 120 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

EXCEPTING THEREFROM THE WESTERLY 5 FEET AND A TRACT OF LAND IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 20 NORTH, RANGE 3 WEST, W.M., IN MASON COUNTY, WASHINGTON, PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 4 ANGLESIDE ADDITION NO. 2 TO SHELTON, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 40; THENCE NORTH 1°20' EAST 60 FEET TO THE NORTH LINE OF BAYVIEW AVENUE AS SHOWN ON SAID PLAT AND THE POINT OF BEGINNING OF THE TRACT OF LAND HEREBY DESCRIBED; THENCE CONTINUING NORTH 1°20' EAST 100 FEET; THENCE SOUTH 88°40' EAST 60 FEET; THENCE SOUTH 1°20' WEST 100 FEET, MORE OR LESS, TO THE NORTH LINE OF SAID BAYVIEW AVENUE; THENCE NORTH 88°40' WEST, ALONG THE NORTH LINE OF SAID BAYVIEW AVENUE, 60 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

ALSO EXCEPTING 12TH STREET AND BUENA VISTA AVENUE.



**CITY OF SHELTON
COUNCIL BRIEFING REQUEST
(Agenda Item F3)**

Touch Date: 8/30/19
Brief Date: 9/17/19
Action Date: **10/1/19**

Department: **Public Works**
Presented By: **Craig Gregory**

APPROVED FOR COUNCIL PACKET:

Action Requested:

ROUTE TO:

REVIEWED:

PROGRAM/PROJECT TITLE:
**SCADA Services Contract
Amendment No. 2**

☐ Ordinance

☒ Dept. Head

☐ Resolution

☐ Finance Director

ATTACHMENTS:
SCADA Services Contract
Amendment No. 2

☒ Motion

☐ Attorney

☐ Other

☐ City Clerk

☐ City Manager

DESCRIPTION OF THE PROGRAM/PROJECT AND BACKGROUND INFORMATION:

In March of 2018 the then Commission awarded a Contract for SCADA Services to Parametrix, Inc. Both the City of Shelton's water and sewer utilities require constant monitoring and control via the SCADA (Supervisory Control and Data Acquisition) system. The Contract awarded was not to exceed \$10,000 for water utility services (Task 1) and not to exceed \$20,000 for sewer utility services (Task 2), and had a Contract end date of December 31, 2018.

In early December of 2018, Contract Amendment No. 1 was authorized, allowing for the duration of the agreement to be extended to December 31, 2019 and permitted an additional one-year extension by amendment.

With the upcoming contract end date, the monies authorized for services to the sewer utility being expended, as well as the pending updates to the sewer utility SCADA system approved through the 2019 budget, and the request for SCADA system updates for the water utility, this brought forth Amendment No. 2. This amendment will increase services for the water utility by \$50,000 and \$100,000 for the sewer utility, giving a new not to exceed amount of \$60,000 for water (Task 1) and \$120,000 for sewer (Task 2). In addition to the increased budget, the term of the agreement is being extended by one year, and the scope of services is amended to omit the requirement of the consultant being available 24/7, 365 days a year. The removal of the requirement of availability was due to the Consulting firm no longer being able to obtain the proper insurance with that provision in place. Since the Consultant's history has shown them to be responsive to our needs, staff felt it was acceptable to eliminate that requirement.

ANALYSIS/OPTIONS/ALTERNATIVES:

N/A

BUDGET/FISCAL INFORMATION:

Water- 401-300-000-53480-4100

Sewer-402-300-000-53580-4100

402-640-000-53580-4100

402-400-000-53580-4100

PUBLIC INFORMATION REQUIREMENTS:

Information can be obtained through the public works department.

STAFF RECOMMENDATION/MOTION:

Staff recommends: *"I move to approve the amendments to the Agreement with Parametrix by authorizing the Mayor to sign Amendment No. 2 of the SCADA Services Contract".*

Amendment to Contract No.2

Agency City of Shelton
Name of Project SCADA Services

City of Shelton desires to amend the agreement entered into with Parametrix, Inc. executed on March 6, 2018 and identified as SCADA Services.

All provisions in the basic agreement remain in effect except as expressly modified by this amendment as follows:

Section 1 of the Contract for Services, Scope of Services to be Performed by Consultant is hereby amended to read:

The Consultant shall perform SCADA integration services as described in **Exhibit "A-1"**, attached hereto and incorporated herein by this reference as if fully set forth in this Contract. In performing such services, the Consultant shall at all times comply with all federal, state, and local laws applicable to the performance of such services and the handling of any funds used in connection therewith; this includes applicable prevailing wage requirements.

Section 5, Paragraph 1 of the Contract for Services, Compensation and Method of Payment is hereby amended to read:

Compensation will be based on negotiated billing rates set forth in **Exhibit "B-1"**, **not to exceed \$60,000 for Task 1 and \$120,000 for Task 2**, as described in **Exhibit "A-1"**. Each task will be assigned with approved work orders in \$2,500 increments. As determined by the City, in its sole discretion, the required work order may be waived and work may proceed upon the City's verbal instruction.

Section 7 of the Contract for Services, Duration of Agreement is hereby amended to read:

This Agreement shall be in full force and effect for a period commencing on the date of execution and ending December 31, 2020, unless sooner terminated under the provisions hereinafter specified. To meet the needs of the City's ongoing projects and by agreement of both parties, this contract may be amended to extend the expiration date until completion of work authorized under this agreement.

If you concur in this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

Sincerely,

Contractor Signature Date

City of Shelton Date

Print Name and Title

Print Name and Title

EXHIBIT A-1

City of Shelton and Parametrix Scope of Work

Task 1:

Consultant shall provide SCADA upgrade services to the current City of Shelton water system on an on-call, as needed, basis. Consultant shall provide technical support, remotely and/or on-site, on software or hardware issues with the City's water system including PLC and SCADA programming, control panel maintenance and operator workstations diagnostics and repair. Consultant shall provide telephone support in all areas of control, telemetry, networking, and instrumentation. This support is provided to assist maintenance or operations personnel in the diagnostic or troubleshooting of the system when the Principal in Charge, or the key technical personnel, is not at the site or when a visit is not required. This will include troubleshooting, recommendations and assistance with potential upgrades. This task does not include any software, equipment, or additional items that may be needed.

Task 2:

Consultant shall provide SCADA upgrade services to the current City of Shelton wastewater system on an on-call, as needed, basis. Consultant shall provide technical support, remotely and/or on-site, on software or hardware issues with the City's water system including PLC and SCADA programming, control panel maintenance and operator workstations diagnostics and repair. Consultant shall provide telephone support in all areas of control, telemetry, networking, and instrumentation. This support is provided to assist maintenance or operations personnel in the diagnostic or troubleshooting of the system when the Principal in Charge, or the key technical personnel, is not at the site or when a visit is not required. This will include troubleshooting, recommendations and assistance with potential upgrades. This task does not include any software, equipment, or additional items that may be needed.

Exhibit B-1

Parametrix Puget Sound Billing Rates - October 1, 2019 through September 30, 2020

Classification	Grade	Rate for Billing	Classification	Grade	Rate for Billing
CADD Operator I	8	\$100	Jr. Planner	8	\$100
CADD Operator II	9	\$110	Planner I	10	\$115
CADD Operator III	11	\$130	Planner II	11	\$125
CADD Supervisor/Technical Lead	12	\$140	Planner III	12	\$135
CADD Services Manager	14	\$155	Planner III	13	\$140
			Planner IV	14	\$160
Jr. Designer	8	\$100	Sr. Planner	15	\$180
Designer I	10	\$120	Sr. Planner	16	\$195
Designer II	11	\$130	Sr. Planner	17	\$210
Designer III	12	\$140			
Designer III	13	\$150	Jr. Scientist/Biologist	8	\$100
Designer IV	14	\$160	Scientist/Biologist I	10	\$115
Sr. Designer	15	\$180	Scientist/Biologist II	11	\$125
Sr. Designer	16	\$195	Scientist/Biologist III	12	\$135
Sr. Designer	17	\$210	Scientist/Biologist III	13	\$140
			Scientist/Biologist IV	14	\$160
Jr. Engineer	8	\$105	Sr. Scientist/Biologist	15	\$180
Engineer I	10	\$125	Sr. Scientist/Biologist	16	\$195
Engineer II	11	\$130	Sr. Scientist/Biologist	17	\$210
Engineer III	12	\$140			
Engineer III	13	\$155	Environmental Technician I	7-8	\$100
Engineer IV	14	\$170	Environmental Technician II	9	\$110
Sr. Engineer	15	\$190	Environmental Technician III	10	\$115
Sr. Engineer	16	\$205			
Sr. Engineer	17	\$225	Jr. Hydrogeologist	8	\$100
Sr. Consultant	18	\$245	Hydrogeologist I	10	\$115
Sr. Consultant	19	\$260	Hydrogeologist II	11	\$125
			Hydrogeologist III	12-13	\$140
Electrical Designer I	11	\$130	Hydrogeologist IV	14	\$160
Electrical Designer II	12	\$145	Sr. Hydrogeologist	15	\$180
Electrical Designer III	13	\$160	Sr. Hydrogeologist	16	\$195
Electrical Designer IV	14	\$170	Sr. Hydrogeologist	17	\$210
Sr. Electrical Designer	15-16	\$200			
Sr. Electrical Designer	17	\$200	GIS Technician	9	\$110
Electrical Engineer I	11	\$130	GIS Analyst	10	\$115
Electrical Engineer II	12	\$140	Sr. GIS Analyst	11	\$125
Electrical Engineer III	13	\$155			
Electrical Engineer IV	14-15	\$180	Graphic Designer	10-11	\$125
Sr. Electrical Engineer	16-17	\$205	Sr. Graphic Designer	12-13	\$140
Sr. Electrical Engineer	18	\$240			
			Publications Specialist I	8	\$100
Jr. Surveyor	8	\$100	Publications Specialist II	9-10	\$115
Surveyor I	9	\$110	Sr. Publications Specialist	10-11	\$125
Surveyor II	10	\$115	Publications Supervisor	12-13	\$140
Surveyor III	11	\$130	Technical Editor	10-11	\$130
Sr. Surveyor	12	\$140	Sr. Technical Editor	12-13	\$140
Sr. Surveyor	13	\$175			
Survey Supervisor	14-16	\$185	Technical Aide	7	\$90
Survey Supervisor	17	\$200	Sr. Technical Aide	8	\$100
Survey Prevailing Wage*			Project Coordinator	9	\$110
			Sr. Project Coordinator	10	\$115
Jr. Inspector	8	\$100	Project Controls Specialist	11	\$125
Construction Inspector	10-11	\$125	Sr. Project Controls Specialist	12-13	\$140
Sr. Construction Inspector	12-13	\$140			
Resident Engineer	13	\$150	Project Accountant	9	\$110
Resident Engineer	14	\$160	Sr. Project Accountant	10-11	\$125
Construction Manager I	12-14	\$160	Accounting Specialist	9	\$110
Construction Manager II	15-17	\$175	Sr. Accounting Specialist	10-11	\$115
Sr. Construction Manager	15	\$185			
Sr. Construction Manager	16-17	\$205	Admin Assistant	7	\$90
Owner's Representative	18-19	\$230	Sr. Admin Assistant	8	\$100
			Office Administrator	10-11	\$125
Division Manager	16-17	\$210	Sr. Office Administrator	12-13	\$135
Division Manager	18-19	\$230	Office Administrative Manager	14-15	\$160
Operations Manager	16-17	\$210	Business Manager	15-16	\$175
Operations Manager	18-19	\$245	Sr. Contract Administrator	10-11	\$140
Program Manager	19-20	\$250	Director of Risk Management	20	\$275
Principal Consultant	19	\$245			
Principal Consultant	20	\$265	UAV Pilot	12-13	\$170
Vice President/Sr. Vice President	18-20	\$265	Expert Witness		\$385

* Prevailing Wage Rates apply to construction surveying on all Washington Public Works Projects.