

2020 State Legislative Session Preview

VANCOUVER
CITY HALL



October 14, 2019

Vancouver City Council Workshop

Brian Enslow, Lobbyist, Connection Public Affairs

2020 Session Context

New House Speaker, Rep. Laurie Jenkins (D, Tacoma)

Strong Democratic Majorities

60 day session

Economic Uncertainty

- General Fund Revenue: National/Global Economy
- Transportation Funding

2020 Budget Outlooks

Operating Budget

- \$52.1 Billion Operating Budget for 2019-21.
- September Forecast up \$447 million due to slightly higher personal income, housing construction and slightly lower unemployment.

Capital Budget

- Interest rates are down but overall cost of construction is up.

2020 Budget Outlooks...continued

Transportation Budget

- Initiative I-976: Current polling suggests more likely than not to pass.
 - Total revenue loss to the state in the next six years is \$1,922,643,101.
 - Total revenue loss to local governments in the next 6 years is \$2,317,121,034.
 - Loss of \$4.8 million in Annual TBD Revenue to the City.

2019 Legislative Agenda Accomplishments

2019: Accomplishments:

- \$17.5 M for I-5 Project Office
- \$17.5 M to begin Predesign Phase of I-5 bridge replacement
- ULID / Parking* (1083 sponsored by Rep. Stonier)
- HB 1406 Sales Tax
- Fourth Plain Forward Commons Capital request Submitted by Rep. Wylie and Sen. Cleveland. Funded at \$800k

2019 Legislative Agenda Accomplishments

2019: Accomplishments:

- Bike / Ped safety grant – Devine Rd from Mill Plain to 18th (\$489,000)
- Safe Routes to Schools – Franklin Elem. Sch. (\$500,000)
- WWRP – Local parks grants
 - George & Hazel Stein NP (\$235,415)
- Heritage grants
 - Officers Row roofs (\$153,350)
 - The Trust / Heritage / Academy Bldg. (\$490,000)

2020 Legislative Agenda Priorities

2019 Holdovers:

- Massage / Reflexology Photo Identification (1082/5097)
- Councilmanic Authority for Housing Sales Tax (1590)
- Support the AWC Legislative Agenda
- Support the CCTA Agenda
 - Includes funding for NW 32nd and SE 1st Street

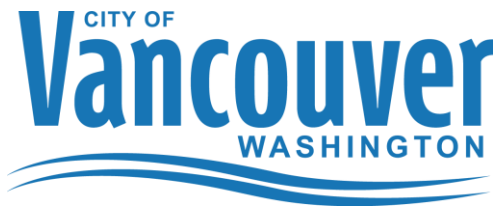
2020 Legislative Agenda Priorities

2020 Additions:

- Surplus City Utility Property (6030/2290 from 2018)
- Capital budget request of \$100,000 to help stabilize and save the iconic Academy smoke stack
 - This is part of the Academy campus and is seismically unstable.
 - It's on the state and federal historic registers.
 - The Historic Trust and the developer (Marathon) will each be contributing to this effort as well.

Questions and Discussion

- Brian Enslow, Connections Public Affairs
- (360) 489-8121
- brian@arbutusllc.com



Memorandum

DATE: October 3, 2019

TO: Mayor and City Council

FROM: Bryan Snodgrass, Principal Planner, Community and Economic Development Department

RE: October 14 workshop review of proposed 2019 Comprehensive Plan and zoning code map and text amendments

CC: Eric Holmes, City Manager

2019 amendments to the Comprehensive Plan and zoning code are scheduled for Planning Commission public hearing on October 8, followed by a City Council workshop on October 14, a Council first reading on November 4, and Council public hearing on November 18. Prior to the Council workshop staff will include an update or addition to the memorandum to summarize the October 8 Planning Commission hearing. At this time only one public comment has been received on the items, on the HDH rezone proposal noted herein. Staff contact is Bryan Snodgrass, 360) 487-7946, bryan.snodgrass@cityofvancouver.us. The amendments are:

Comprehensive Plan Map Amendments – Private Requests (4)

- HDH (See attachment to this memorandum for map), a proposed change from Industrial/IL to Urban High Density Residential/R-30 on 4.4 acres at the southwest corner of SE 1st Street and Olympia Drive, just north of the former Evergreen Airport site. If approved applicant Hutchins Development Holdings envisions application for a 132-unit market rate apartment complex. Staff has recommended denial primarily on the basis that the rezone site appears to have mid-to-long term development potential on its current industrial designation. The proposed residential designation, while clearly beneficial in accommodating ongoing demand, also does not fill a citywide or vicinity gap to the extent of previous industrial to residential conversion proposals approved by Council. Included is the Planning Commission [staff report](#), also containing the applicant's market study and supplementary information including a statement from property owners ESD 112. One comment has been received to date, from representatives of the partially developed mixed use Landing development south of rezone site, in opposition to the proposal.
- Fourth Plain Commons (see attachement) – A proposed change from Urban High Density Residential/R-22 to Community Commercial/CC on 1.7 acres at the former Warrior Field site alongside Fourth Plain Boulevard. If approved the applicants, Vancouver Housing Authority and the City of Vancouver, envision application for a mixed use building with 65-80 affordable housing units above first floor community facilities. The Planning Commission [staff report](#) recommends approval.

- Malloy (see attachment) – A proposed change from General Commercial/CG to Urban High Density Residential/R-18 on portions of two adjacent properties totaling 0.3 acres on the west side of 137th Avenue approximately 2 feet south of Fourth Plain Boulevard. If approved, applicant Ginn Development envisions development of a 68-lot single family subdivision with lots averaging 2300 square feet. The Planning Commission [staff report](#), recommends approval on the basis that properties size, split-zone status and location significantly limit their economic benefits, and the proposed residential designation can allow properties at densities which likely expand housing affordability and access in the area.
- 5th Avenue/Hawes (see attachment) – A proposed change from Community Commercial/CC to Urban High Density Residential/R-22 on a 0.7 acre property approximately 700 feet south Mill Plain Boulevard. If approved, applicant Ginn Development envisions future development of townhome or garden style apartments. The Planning Commission [staff report](#), recommends approval on the basis that it would continue existing development patterns east and west of the site in which SE 5th Street serves as a transition between commercial development to the north and residential to the south. The commercial viability of the site will likely be tempered by its size, location, depth, and the immediately abutting apartment developments to the south.

Comprehensive Plan Map Amendments – City Sponsored Map Corrections (4)

- Four minor changes to existing Comprehensive Plan and zone designations are proposed on developed properties which correct for errors and do not alter their development status. One corrects for split zoning on six adjacent homesites at 28th Way and 87th Avenue. Impacted property owners were individually notified by mail, generating an email inquiry but no objections thus far. Corrections on three publicly owned properties elsewhere would add or remove an inappropriately applied Open Space designation. See Planning Commission [staff report](#), pages 2-3

Comprehensive Plan Text Amendments – City sponsored (1)

- A text change is proposed to adopt the Evergreen School District 2019-25 Capital Facilities Plan by reference, a necessary step to adopt updated School Impact Fees (SIF) in the city zoning code. The updated SIF would increase single family fees from \$6,100 to \$6,432 per unit, and decrease multi-family fees from \$7641 to \$3753 per unit. See Planning Commission [staff report](#), page 11

Zoning Code Text Amendments – City sponsored (22)

- Fall 2018 Code Changes. Changes to 22 sections of zoning code are proposed, seven with policy implications as identified by staff, 15 with little or no implications. See [staff report](#) beginning on page 4 for full listings. No public comments have been received on any of the changes thus far. Only one change, the Downtown District building standards, appeared to remain unsettled through the Planning Commission workshops. The seven changes with policy implications are:
 - Planned Development - Update standards to clarify requirements that open space be centralized, increase overall density bonus allowances to 15% from underlying zoning, and allow duplexes, triplexes, and townhomes in the Planned Developments.

- Mixed Use - Eliminate a loophole allowing single- use buildings on non-arterials to be qualify as mixed use standards
- School Impact Fees – adopted new Evergreen School District Fees as noted herein
- Parking for Specialty Housing – lower minimum requirements to 0.75 per affordable housing unit, and eliminate minimum requirements for residents (but not staff) of senior or disabled persons housing, pursuant to recent statutory changes. See the Planning Commission [staff report for the September 24 workshop](#), page 2, for discussion
- Conditional Use Permit requirements – Make consistent threshold for requiring conditional use review currently applying only to initial construction of some school types but not others. For all uses including but not limited to schools, streamline requirements for types of expansions that trigger conditional use review.
- Accessory Structures – Eliminate existing definitional limitation of accessory structures as 800 square feet or less, in recognition of the number of garages exceeding this size. Keep existing requirements that detached ADUs, including converted garages, cannot exceed 800 square feet.
- Downtown District allowances for building extensions into the right-of-way – add standards allowing projection of up to 5 feet in the right-of-way up to a building height of 85 feet, in response to concerns raised in the recent Block 10 Development Agreement review, provided this allowance is not used on opposing sides of a street, and supporting columns are located outside of the right-of-way. Also raise minimum first clear height over the sidewalk to 12 feet, eliminate the current maximum clear height, and evaluate these and related Downtown District standards as part of the upcoming Vancouver Central City Vision update beginning in 2020. See [staff report](#), pages 4-5 for discussion.

The 15 code changes with little or no estimated policy impacts are listed beginning on page 12 of the, [staff report](#),

Comprehensive Plan and zoning map designation changes proposed by property owners

HDH – Industrial/IL to Urban High Density/R-30 on 4.3 acres at 1st Avenue and Olympia Dr.



Vancouver Commons – Urban High Density/R-22 to Commercial/CC on 1.6 acres at 2200 Norris Rd.



Malloy - Commercial/GC to Urban High Density/R-18 on 0.3 acres on portions of two properties at 6707 and 6625 NE 137th Avenue – Changes are only to two square portions of outlined properties

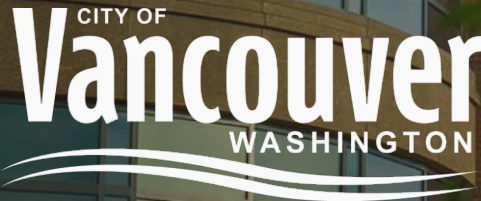


5th Street/Hawes - Commercial/CC to Urban High Density/R-22 on 0.7 acres of unaddressed property at the SE corner of 120th Avenue and 5th Street



Fall 2019 Comprehensive Plan and zoning amendments

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October 14, 2019

Vancouver City Council Work Shop

**Bryan Snodgrass, Principal Planner, Community
and Economic Development Department**

Presentation Overview

- Staff presentation of fall Comprehensive Plan and zoning changes:
 - Four site specific map change requests from property owners, and four City-sponsored map corrections
 - One Comprehensive Plan text change
 - Seven zoning code text changes with potentially substantial policy implications, 15 with limited implications
- Only one comment received to date
- Planning Commission review via workshop on Aug. 13, Sept. 10 and Sept. 24
- Planning Commission hearing on October 8. Council first reading on November 4, public November 18.

HDH Map Change/IL to R-30 on 4.3 acres



HDH Map Amendment Background

- Applicant Hutchins Development Holdings envisions 132 unit market rate apartment if rezone approved, primarily two/ three bedroom units
- One comment received from representative of partially developed Landing south of site indicating opposition
- Staff recommends denial on basis site likely retains some development viability under current industrial zoning, and proposed residential zoning, while beneficial, does not fill a citywide or area gap to the extent of previously approved industrial conversions
- Reasonable arguments also for approval

HDH Map Amendment – Main arguments for approval

- Site is undeveloped, and owner ESD 112 reports no commercial or industrial development inquiries received since put up for sale in 2015
- Site's listing brokers report industrial development is unlikely, smaller speculative office is difficult to lease, and potential single user office buyers are limited in number.
- Applicant market study argues that adjacent existing office buildings built before recession, immediate vicinity has since trended residential, and current potential office users now demand closer amenities.
- Apartments needed to meet demand, particularly for 3-bedroom units.

HDH Map Amendment – Main arguments for denial

- No-Net-Loss of Employment policy EC-5 requires long term consideration
- City-sponsored evaluation by ECONorthwest notes nearby commercial amenities, including close freeway access, and finds current potential for office uses with significant prelease, and expanded potential over time.
- Site buffered from adjacent single family neighborhood by street with median, and treed buffer strip on north side of street.
- Adjacent 15-20 year old office developments on 1st Street are relevant
- Proposed apartment benefits tempered by large supply in review pipeline.

Fourth Plain Commons/R-22 to CC on 1.6 acres



Fourth Plain Commons Map Amendment Background

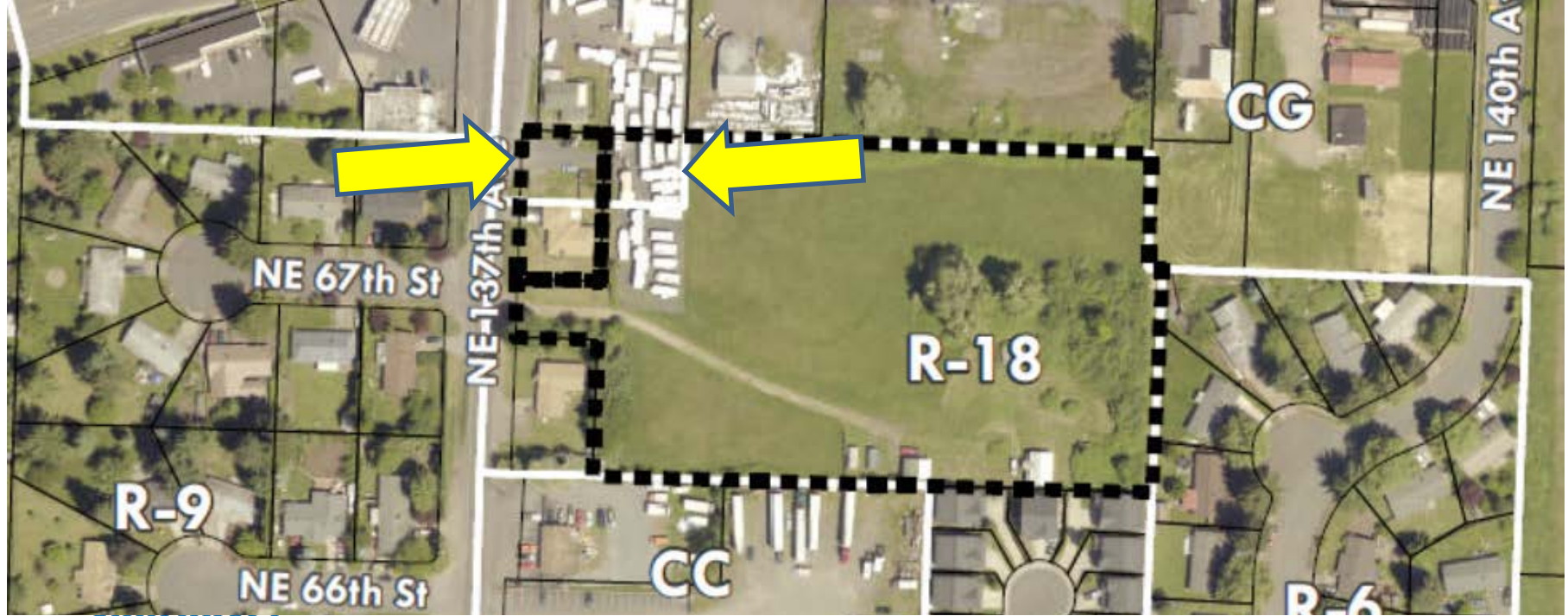
- Applicants Vancouver Housing Authority and City of Vancouver envision 65-80 affordable housing units above 11,000 square feet of first floor community facilities including a commercial kitchen and office to be owned and/or managed by the City of Vancouver, and parking.



Fourth Plain Commons Map Amendment Background

- Proposal estimated to increase traffic from 24 to 47 trips in p.m. peak hour, but actual increase likely lower since estimates are for standard apartment development rather than affordable housing, and do not account for BRT service which stops one block west. Traffic impacts to be addressed during site plan review.
- Staff recommends approval as proposal provides for affordable housing and community facilities on a major corridor with existing services.

Malloy Map Change/GC to R-18 on 0.3 acres – two parcels



Malloy Map Amendment Background

- Applicant Ginn Development proposes 68-lot single family subdivision with lots averaging 2300 square feet in size
- Staff recommends approval as rezone properties have very limited economic benefit because of their split zoning status, size, and location. The proposed R-18 zoning allows the properties along with a larger existing property to develop at densities likely to increase housing access and affordability in surrounding area.

5th Street/Hawes Map Change/CC to R-22 on 0.7 acres

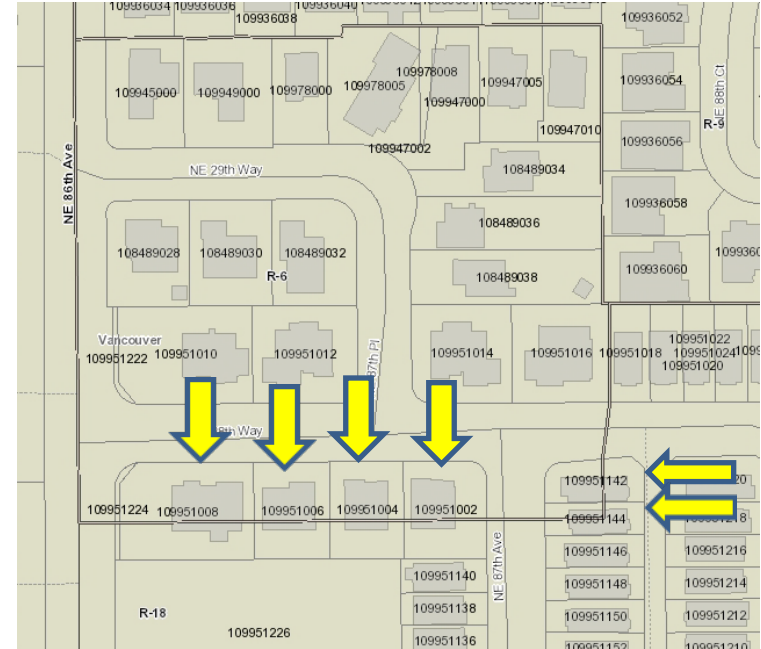


Malloy Map Amendment Background

- Applicant Ginn Development envisions future townhomes or garden apartment development
- Staff recommends approval as rezone would continue existing development patterns east and west of the site in which SE 5th Street serves as a transition between commercial and residential development. Proposal also facilitates housing near services. The site's commercial viability is likely limited by the parcel depth and location immediately abutting apartment developments to the south, and 700 feet removed from Mill Plain Boulevard to the north.

Comprehensive Plan and Zoning Map Corrections

- Resolution of split R-6/R-18 zoning on six adjacent single family homesites at 28th Way and 87th Avenue
- Removal of inappropriate OS (Open Space) Comprehensive Plan designations at an existing homesite, and an existing school
- Addition of missing OS designation at a park



Comprehensive Plan Text Change

- Adopt by reference Evergreen School District Capital Facilities Plan (CFP) 2019-2025, needed to authorize updated School Impact Fees in zoning code. Update increases single family residential fees from \$6100 to \$6432 per unit, and decreases multi-family residential fees from \$7641 to \$3753 per unit in the ESD service area.
- CFP previously adopted by the District in May 2019 and Clark County in September 2019

Zoning Text Changes with Policy Implications

- Planned Developments - Update standards to clarify requirement that open space be centralized, increase site density bonus allowances to 15% above underlying zoning, and allow duplexes, triplexes, and townhomes
- Mixed Use - Eliminate allowance for single-use buildings on non-arterials to be qualify as mixed use standards
- School Impact Fees – Adopt updated ESD fees as noted

Zoning Text Changes – Policy Implications (cont.)

- Parking for Specialty Housing – Pursuant to recent statutory changes, lower minimum requirements to 0.75 spaces per very affordable housing unit, eliminate parking minimum for residents (but not staff) of senior or disabled persons housing
- Conditional Use Permit (CUP) requirements – Adopt consistent CUP triggering thresholds for all levels of new schools. For all uses, streamline CUP thresholds for expansions.

Zoning Text Changes – Policy Implications (cont.)

- Accessory Structures – Eliminate 800 s.f. limit on accessory structures, in recognition of existing larger garages. Keep requirements that detached ADUs, including converted garages, cannot exceed 800 square feet.
- Downtown District – Add allowance for 5 foot extensions into ROW up to 85 feet of building height consistent with anticipated Block 10 development. Limit full block ROW intrusions to one side of street, remove existing allowance for ROW intrusions of 15 feet, and adjust max/min sidewalk-to-protrusion heights. Evaluate downtown standards in 2020 VCCV update.

Zoning Text Changes – Limited Policy Implications

- Update Site Plan Type I and II thresholds.
- Allow parks as permitted uses in some circumstances currently listed as limited use or requiring CUP
- Clarify requirement for mobile homes in single family zones so as not to prohibit ADUs
- Update various application requirements to reflect electronic submittal or other factors
- Update various cross references and correct errors and omissions

Questions and Discussion

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Bryan Snodgrass, Principal Planner
Community and Economic Development Department
bryan.snodgrass@cityofvancouver.us, 360-487-7946





Memorandum

DATE: October 10, 2019

TO: Mayor and City Council

FROM: Bryan Snodgrass, Principal Planner, Community and Economic Development Department

RE: October 14 workshop review of Comprehensive Plan and zoning amendments – Summary of October 8 Planning Commission public hearing

CC: Eric Holmes, City Manager

2019 Comprehensive Plan and zoning map and text changes are summarized in detail in the October 3 memorandum to Council. This is an addendum summarizing the October 8 Planning Commission public hearing review of those changes. Draft minutes are anticipated to be available within a week to ten days. The [CVTV recording](#) is available now as noted herein.

All proposed changes described in the October 3 memorandum were unanimously recommended for approval by the Planning Commission except the following:

1. **HDH Map change**, from Industrial/IL to Urban High Density Residential/R-30 at the southwest corner of SE 1st Street and Olympia Drive, just north of the former Evergreen Airport site. See CVTV recording beginning at 50:00.
 - The staff and applicant presentations were similar to those summarized in the October 3 memorandum to Council, with additional applicant materials [here](#) and [here](#).
 - Testimony supporting the application was also provided by ESD 112 Superintendent Mike Merlino, emphasizing the difficulty the district has had in selling the site, and benefits of returning the property to taxable status.
 - Testimony against was provided by Matt Harrel, representing the Landing at Vancouver development immediately south of the site, arguing the rezone property is viable under current zoning based on its sale to ESD 112 in 2015, and that the proposal doesn't comply with Comprehensive Plan economic development policies. Rick Terell, present and past owner of adjacent office buildings, testified that there is interest in office development at the rezone site.
 - Neutral comments were provided by Airport Green Neighborhood Chair Ross Montgomery regarding the existence of a buffer strip between the site and adjacent neighborhood north of 1st Street, and also by an area resident concerned about traffic and road conditions under any future development scenario.
 - All Planning Commissioners acknowledged the difficult balancing of arguments on both sides. Commissioner Atkins argued in favor of the application, stating that the site was likely not viable in the long-term under current zoning because of office trends, and housing would better leverage benefits from future Bus Rapid Transit (BRT) service on Mill Plain

Boulevard. He suggested the issue be continued to allow further discussion between staff and the applicant. Commissioners Blaufus, Harroun, Schulte, and Ledell voiced general opposition to the rezone, noting the importance of long-term employment lands, likely long-term viability of the site, potential benefits of future BRT service on Mill Plain in support of employment, and effective irreversibility of the rezone if housing is built. Commissioner Pyle weighed in favor of the application, stating that residential was a better fit as the area densified, and emphasizing the importance of housing in current City policy initiatives. The Commission voted 4-2, with Commissioners Ledell and Schulte voting against, to continue the hearing to October 22 and requested the applicant and staff to explore options for conditioning the rezone.

2. Downtown District Code Changes related to building extensions into the right-of-way raised by recent Development Agreement negotiations at the Block 10 site. See CVTV recording beginning at 2:45:10.

- The staff recommendation was as described in the October 3 memorandum to Council, to add an allowance for extensions of up to 5-feet into the right-of-way for up to 85 feet of building height, eliminate the existing allowance for extensions up to 15 feet into the right-of-way for up to 35 feet of building height, limit substantial right-of-way extension to one side of a street, prohibit supporting columns in the right-of-way, adjust maximum and minimum sidewalk-to-extension heights, and revisit all downtown standards in the VCCV update beginning in 2020.
- Brenner Daniels of the Holland Partner Group testified in favor of the staff recommendation. No members of the public testified.
- Planning Commissioners acknowledged the importance of efforts to develop Block 10 but expressed concern with implications of the 5-foot extension allowance as a policy choice. Commissioner Atkins stated that allowing the extensions on entire block faces on all four sides of a building would allow buildings to be oversized. Commissioner Schulte expressed concern about public safety implications of the columns and site lines. Commissioner Harroun agreed with concerns about public safety implications, and about the use of right-of-way extension for the entirety of a block face or building rather than as smaller architectural features. Commissioners Blaufus, Pyle, and Ledell indicated general support for the staff recommendation provided the extension and column issues are reviewed as soon as possible in the VCCV update. A motion from Commissioner Schulte to support the staff recommendation provided the Block 10 development incorporates safety monitoring features failed 4-2. A second motion, from Commissioner Atkins to support the staff recommendation with a limit on the 5-feet extensions to no more than 75% of any one block face and no more than 50% of all four faces of a building failed 3-3. A third vote, on the staff recommendation without qualification also failed 3-3. The issue moves to Council without a Planning Commission recommendation.

Three other proposals unanimously recommended by the Planning Commission involved limited public testimony.

- For the Fourth Plain Commons map change from R-22 to CC zoning at the former Warrior Field site on Fourth Plain Boulevard, neighborhood resident and non-profit founder Mark Maggiora testified in favor of the proposal and its facilitation of affordable housing and community facilities. Maplewood Neighborhood Association Chair James Dougherty testified against, citing concerns about parking adequacy, lack of notice, and lack of clarity about the

anticipated square footage of the first floor of the building. The CVTV tape begins at 2:05:10.

- Marnie Allen of ESD 112 spoke in favor Comprehensive Plan and zoning code changes adopting the Evergreen School District Capital Facilities Plan and associated impact fee updates, which increased fees per single family unit from \$6,100 to \$6,432, and lowered fees per multi-family unit from \$7,641 to \$3,753. Ms. Allen indicated the reduction in multi-family fees was because of fewer students per unit. See CVTV tape at 2:41:11 and 3:38:50.
- James Dougherty also testified with concerns about a proposed code change to lower minimum parking requirements for very affordable housing (50% of Area Median Income or less) to 0.75 spaces per resident pursuant to recent legislative changes under E2SHB 1923. See CVTV tape at 3:40:30 for discussion at the Planning Commission hearing, and page 2 of [September 20 staff memorandum](#) to the Planning Commission for analysis.



Staff Report 142-19

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 10/14/2019

SUBJECT Interlocal Agreement between the City of Vancouver and the Culture, Arts & Heritage Commission for management, administrative and legal services

Key Points

- On April 16, 2018, the City Council adopted a new Culture, Art & Heritage Plan.
- In the 2019-2020 biennial budget, the Council adopted \$400,000 per year to support the implementation of the plan including appointment of a new Culture, Arts & Heritage Commission.
- On July 1, 2019, the City Council approved an ordinance, charter and bylaws creating a new Culture, Arts & Heritage Commission as a public development authority.
- The City Council is being asked to approve an interlocal agreement to provide management, administrative and legal services for the Culture, Arts & Heritage Commission. The City has similar agreements with the Downtown Redevelopment Authority and the City Center Redevelopment Authority.

Strategic Plan Alignment

Goal 5, Objective 5.2: Build a vibrant, regionally recognized arts and cultural community.

Present Situation

On April 16, 2018, the City Council adopted a new Culture, Arts & Heritage Plan, the City's first in 25 years. On July 1, 2019, the City Council created the Culture, Arts & Heritage Commission as a public development authority and charged them with the responsibility of implementing the plan. The plan includes hiring a full-time Cultural Services Manager, restoring the cultural grant program and developing a public art program and actualizing the existing downtown Arts District.

In the 2019-2020 biennial budget, the Council adopted \$400,000 per year to support the implementation of the plan including appointment of the new Culture, Arts & Heritage Commission. To fulfill its purpose, the Culture, Arts & Heritage Commission will need City management, administrative and legal services such as those provided to the Downtown Redevelopment

Authority (DRA) and the City Center Redevelopment Authority (CCRA).

Advantage(s)

The Culture, Arts & Heritage Commission will have the staff capacity and expertise to effectively and efficiently carry out its mission.

Disadvantage(s)

None.

Budget Impact

None. The City Council approved \$400,000 per year in the 2019-2020 biennial budget to support the revitalization of the City's Cultural Program including a new Culture, Arts & Heritage Commission and a full-time Cultural Services Manager who will support the commission in addition to other activities.

Prior Council Review

- Council workshop on June 10, 2019.
- Adoption of the ordinance, charter and bylaws authorizing the Culture, Arts & Heritage Commission on July 1, 2019.

Action Requested

Authorize the City Manager or his designee to sign an interlocal Agreement with the Culture, Arts & Heritage Commission for management, administrative and legal services.

Jeanette (Jan) Bader, Program & Policy Development Manager, 487-8606

ATTACHMENTS:

- ▢ Interlocal Agreement

TO BE RECORDED

RETURN ADDRESS

City of Vancouver
City Clerk's Office
P.O. Box 1995
Vancouver, WA 98668-1995

**INTERLOCAL AGREEMENT BETWEEN THE
CULTURE, ARTS AND HERITAGE COMMISSION AND THE CITY OF
VANCOUVER FOR THE PROVISION OF VARIOUS MANAGEMENT,
ADMINISTRATIVE AND LEGAL SERVICES**

WHEREAS on April 16, 2018 the Vancouver City Council approved a new Culture, Arts and Heritage Plan, and

WHEREAS by Ordinance M-4271 approved on July 1, 2019, the Vancouver City Council formally established the Culture, Arts and Heritage Commission ("Commission") whose primary purpose is to oversee implementation of the City's Culture, Arts and Heritage Plan, and

WHEREAS having the City of Vancouver provide management, administrative and legal services to the Commission is the most economical and logistically efficient means of procuring these services; and

WHEREAS, at this time the Commission is anticipated to serve in an advisory capacity and all administrative and managerial duties will be provided by City staff; and

NOW, THEREFORE, the Vancouver City Council and the Commission hereby approves and authorizes the City Manager and the President of the Commission, respectively, to sign the Culture, Arts and Heritage Commission-City of Vancouver Interlocal Cooperation Agreement for the provision of various management, administrative and legal services, in the form set forth below.

SECTION1

1.1 Parties. This agreement is made by and between the Culture, Arts and Heritage Commission, a Washington State municipal corporation, herein referred to as "The Commission", and the City of Vancouver, a Washington municipal corporation and first class charter city, herein referred to as "The City".

1.2 Purpose. The purpose of this Agreement is to specify certain terms and conditions allowing the Commission to obtain management, administrative, financial and legal services from the City while the Commission facilitates the implementation of the City of Vancouver's Culture, Arts and Heritage Plan.

1.3 Term. This Agreement shall commence upon execution by the parties and shall expire when the Commission is dissolved unless terminated as provided below.

1.4 Termination. This Agreement may be terminated for any reason at any time prior to its expiration by either of the parties upon sixty (60) days prior written notice by one party to the other.

1.5 Amendments. This Agreement may be amended only upon written agreement of the parties executed in the same manner as provided by law for the execution of this Agreement.

1.6 Initial compensation to the City. The City shall not receive monetary compensation under this Agreement in consideration of the Commission's advisory role in implementation of the City's Culture, Art and Heritage Plan as provided in paragraph 2.2 herein, Chapter 2.88 VMC and the Commission's charter.

1.7 Future compensation to the City. In the event the Commission receives revenue external to the City of Vancouver, the City shall be reimbursed for the costs of providing the administrative and managerial services provided for in this agreement.

SECTION 2: DUTIES OF THE PARTIES

2.1 CITY'S DUTIES. The City agrees to provide the following services, as requested by the Commission so long as such services are reasonably related to the implementation of the Culture, Arts and Heritage Plan of the City of Vancouver or such other activities as the City Council assigns to the Commission:

- a) Administrative Services. Provide meeting scheduling, meeting advertising, preparation of Commission agendas and minutes, meeting location and preparation and distribution of correspondence and other necessary administrative functions.
- b) Financial Services. All reasonably necessary financial and procurement services to manage the Culture, Arts and Heritage program's financial matters, including but not limited to accounts receivable, cash management, investment and debt management, accounts payable processing, budget preparation and reporting, accounting, grant

accounting, filing of State and Federal financial documents, coordination of annual State audit, and procurement of goods, services, construction/maintenance and applicable insurance policies.

- c) Legal Services. All reasonably necessary legal services including but not limited to legal, advice, document preparation and review, advice related to Washington public agency law, litigation support and any other legal services the Commission may from time to time require.

2.2 COMMISSION'S DUTIES. The Commission agrees to provide assistance and guidance to facilitate the development and promotion of a thriving cultural, arts and heritage environment in the City of Vancouver through programs, ownership of physical assets including buildings and public art and through community partnerships.

SECTION 3: RATIFICATION

All actions taken pursuant to this interlocal agreement prior to the execution of such agreement are ratified.

Having received appropriate authorization from their respective governing bodies, the officials signing below have executed this Agreement this 7th day of October , 2019.

City of Vancouver

Culture, Arts and Heritage Commission

Eric J. Holmes, City Manager

Maureen Montague, President

Attest:

Approved as to form:

Natasha Ramras, City Clerk

Brent Boger, Commission Attorney

Approved as to form:

Jonathan Young, Acting City Attorney



Item #2.

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 10/14/2019

SUBJECT Appointments to the Task Force on Council Representation

Key Points

At the September 23, 2019 meeting, the Council confirmed a desire to establish a task force to explore and develop recommendations regarding improved community representation on the City Council. The Council also confirmed individual nomination as the method of selection of the Task Force. Under this approach, each individual Councilmember and the Mayor has nominated the person of their choice to serve on the task force, and the full slate of seven members is being put forward for confirmation by the City Council.

Action Requested

Appoint to the Task Force on Council Representation: Mary Elkin, Tanisha Harris, Pat Jollota, Kala Magdugula, Diana Perez, Harold Westby, and Glen Yung for the duration of the task force's work program.

Mayor and Council

VOUCHER APPROVAL

We, the undersigned council members of the City of Vancouver, Clark County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of:

\$ 1,131,185.60 this 14th day of October 2019.

MAYOR

COUNCILMEMBER



AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
October 1 - October 7	Accounts Payable Checks (see attached)	\$ 1,122,112.29
October 1 - October 7	Hansen City Payments (see attached)	\$ 5,586.11
October 1 - October 7	Visa Refunds (see attached)	\$ 3,487.20
October 1 - October 7	Payroll Checks (see attached)	\$ -
TOTAL		\$ 1,131,185.60

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Expense Payment	Direct Deposit	EFT-00024161	10/3/2019	19.40	Jack Anderson	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024162	10/3/2019	152.50	Max Musich	Travel Advance
Expense Payment	Direct Deposit	EFT-00024163	10/3/2019	139.20	Cody Uskoski	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024164	10/3/2019	67.25	Christel Nelson	Travel Advance
Expense Payment	Direct Deposit	EFT-00024165	10/3/2019	24.60	Robert Givens	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024166	10/3/2019	418.00	Neil Martin	Travel Advance
Expense Payment	Direct Deposit	EFT-00024167	10/3/2019	11.93	Truc Price	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024168	10/3/2019	5.60	Eugene Durshpek	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024169	10/3/2019	31.50	Nicole Vigil	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024170	10/3/2019	25.52	Brooke Porter	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024171	10/3/2019	138.34	Heidi Scarpelli	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024172	10/3/2019	634.57	Rebecca Kennedy	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024173	10/3/2019	86.25	Micah Willis	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024174	10/3/2019	117.15	Ryan Starbuck	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024175	10/3/2019	58.00	Kyle Corroon	Employee Reimbursement
Cash Advance Payment	Check	5762	10/2/2019	216.64	Jackie St. Louis	Travel Advance
Ad Hoc Payment	Check	5763	10/2/2019	68.50	Anderson, Cynthia	Utility Refunds: 0079069200-13
Ad Hoc Payment	Check	5764	10/2/2019	97.63	Angelo Property Company LP	Utility Refunds: 0144007003-00 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	5765	10/2/2019	5.73	BRENDA A WILSON	Utility Refunds: 0048055905-21
Ad Hoc Payment	Check	5766	10/2/2019	225.26	Brown, Alicia and Warren	Utility Refunds: 0074035700-18
Ad Hoc Payment	Check	5767	10/2/2019	86.00	Brown, Eric	Utility Refunds: 0127002600-02
Ad Hoc Payment	Check	5768	10/2/2019	236.14	CATHERINE G FRAVEL	Utility Refunds: 0000007517-01
Ad Hoc Payment	Check	5769	10/2/2019	130.36	Chamberlain, Ean	Utility Refunds: 0068059600-01
Ad Hoc Payment	Check	5770	10/2/2019	75.34	Cooper, Barbara	Utility Refunds: 0023075800-07
Ad Hoc Payment	Check	5771	10/2/2019	72.70	GARY E & ANNE L HALL	Utility Refunds: 0101000700-02
Ad Hoc Payment	Check	5772	10/2/2019	10.73	GOSNEY, LAWRENCE AND SU	Utility Refunds: 0074017530-16
Ad Hoc Payment	Check	5773	10/2/2019	159.15	Grant, Victoria	Utility Refunds: 0078032000-03
Ad Hoc Payment	Check	5774	10/2/2019	49.83	KENNETH & BEVERLY GROTH	Utility Refunds: 0101000123-08
Ad Hoc Payment	Check	5775	10/2/2019	41.88	Kovaly, Danika	Utility Refunds: 0062059800-10
Ad Hoc Payment	Check	5776	10/2/2019	71.89	Kozarez, Petr	Utility Refunds: 0087010020-02
Ad Hoc Payment	Check	5777	10/2/2019	230.00	Lewis, Erik and Jill	Utility Refunds: 0088057300-05 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	5778	10/2/2019	90.06	Luttmer, Sylvia	Utility Refunds: 0075001490-01
Ad Hoc Payment	Check	5779	10/2/2019	11.53	MARY K DICKINSON	Utility Refunds: 0063099304-02
Ad Hoc Payment	Check	5780	10/2/2019	99.66	Pleasant Valley Senior Care	Utility Refunds: 0079078997-04
Ad Hoc Payment	Check	5781	10/2/2019	83.07	Pratt, Robert and Yvonne	Utility Refunds: 0085044501-01
Ad Hoc Payment	Check	5782	10/2/2019	27.03	Price, Sherri	Utility Refunds: 0071077200-00
Ad Hoc Payment	Check	5783	10/2/2019	53.38	Rogers, Rachel and Loren	Utility Refunds: 0072054964-05
Ad Hoc Payment	Check	5784	10/2/2019	73.80	ROSEMARIE M ROBINSON	Utility Refunds: 0000003484-01

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Supplier Payment	Manual Wire		9/3/2019	21,575.00	US Bank - Remit-To: US Bank - St Paul	Wire processed and backdated on 10/1
Supplier Payment	Manual Wire		9/6/2019	252.00	Government Revenue Solutions Holdings I LLC	Wire processed and backdated on 10/1
Supplier Payment	Manual Wire		9/25/2019	9,425.26	Athlactron Holding	Wire processed and backdated on 10/1
Supplier Payment	Manual Wire		9/25/2019	421.75	Government Revenue Solutions Holdings I LLC	Wire processed and backdated on 10/1
Supplier Payment	Manual Wire		9/30/2019	8,500.00	Mark Brown	Wire processed and backdated on 10/1
Supplier Payment	Manual Wire		10/1/2019	8,323.82	Bank Of America N.A. - Remit-To: Charlotte NC	
Supplier Payment	Manual Wire		10/1/2019	4,182.29	Internal Revenue Service	
Supplier Payment	Manual Wire		10/1/2019	18,140.80	Washington Dental Service	
Supplier Payment	Manual Wire		10/2/2019	20,248.99	Bank Of America N.A. - Remit-To: Account Analysis	
Supplier Payment	Manual Wire		10/2/2019	1,729.26	State of Oregon Department of Revenue	
Supplier Payment	Manual Wire		10/2/2019	147.00	State of Washington Department of Licensing	
Supplier Payment	Manual Wire		10/3/2019	255,573.81	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire		10/3/2019	126.00	State of Washington Department of Licensing	
Supplier Payment	Manual Wire		10/7/2019	132,541.38	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire		10/7/2019	16,355.60	Washington Dental Service	
Cash Advance Payment	Direct Deposit	EFT-00024141	10/3/2019	128.00	Ryan Starbuck	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024142	10/3/2019	91.00	Carie Wright	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024143	10/3/2019	334.10	Lee Lofton	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024144	10/3/2019	100.00	Zachary Ripp	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024145	10/3/2019	177.50	Angela Williams	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024146	10/3/2019	67.25	Julie Patterson	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024147	10/3/2019	304.35	Jonna Papajohn	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024148	10/3/2019	302.50	Sean Suarez	Travel Advance
Expense Payment	Direct Deposit	EFT-00024149	10/3/2019	162.20	Anne McEnerny-Ogle	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024150	10/3/2019	147.75	Kristin Lehto	Travel Advance
Expense Payment	Direct Deposit	EFT-00024151	10/3/2019	116.00	Ivar Christensen	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024152	10/3/2019	178.50	Rachael Souza	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00024153	10/3/2019	418.00	Jason Mills	Travel Advance
Expense Payment	Direct Deposit	EFT-00024154	10/3/2019	6.05	Heather Abbott	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00024155	10/3/2019	145.00	Kevin McClure	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024156	10/3/2019	100.00	Brian Billingsley	Travel Advance
Expense Payment	Direct Deposit	EFT-00024157	10/3/2019	97.75	John Cain	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024158	10/3/2019	334.10	Cindy Castle	Travel Advance
Expense Payment	Direct Deposit	EFT-00024159	10/3/2019	173.43	Kyle Peters	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00024160	10/3/2019	418.00	Dustin Goudschaal	Travel Advance

*Please contact Procurement Services if you would like to review the justification for EMERGENCY procurement.

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Ad Hoc Payment	Check	5785	10/2/2019	74.83	Shafir, Richard and Crystal	Utility Refunds: 0077000378-05
Ad Hoc Payment	Check	5786	10/2/2019	70.84	Spriggs, Heather Terceira	Utility Refunds: 0074039000-06
Ad Hoc Payment	Check	5787	10/2/2019	336.13	Summerfield Homes LLC	Utility Refunds: 0114008598-11
Ad Hoc Payment	Check	5788	10/2/2019	48.27	The Management Group	Utility Refunds: 0054080135-02
Ad Hoc Payment	Check	5789	10/2/2019	190.74	The Management Group	Utility Refunds: 0074035700-18 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	5790	10/2/2019	115.54	Trnjanin, Azedin and Adna	Utility Refunds: 0069015200-03
Ad Hoc Payment	Check	5791	10/2/2019	4,878.00	AAA Septic Services LLC	Inv #17-19144B
Ad Hoc Payment	Check	5792	10/2/2019	200.00	Acorn Safety	refund business license fees
Ad Hoc Payment	Check	5793	10/2/2019	72.92	Advantis Credit Union	refund business license fee
Ad Hoc Payment	Check	5794	10/2/2019	7,653.04	All Country Plumbing	CITYV-PC01
Ad Hoc Payment	Check	5795	10/2/2019	1,300.00	ALS Association	Esther Short Deposit Refund
Ad Hoc Payment	Check	5796	10/2/2019	86.00	American Water Works Association	7001708645
Ad Hoc Payment	Check	5797	10/2/2019	250.00	Annie Leyton	Damage Deposit Refund - Permit #R5844
Ad Hoc Payment	Check	5798	10/2/2019	22.95	Bert Reid	refund overpmt pkg cit 100403234
Ad Hoc Payment	Check	5799	10/2/2019	547.09	Brian Ferrick	CMI-264128 refund
Ad Hoc Payment	Check	5800	10/2/2019	200.00	Cascade Construction & Renovations LLC	refund business license fees
Ad Hoc Payment	Check	5801	10/2/2019	250.00	City of Vancouver	Backup City Hall Cashier
Ad Hoc Payment	Check	5802	10/2/2019	25.00	Claire Ross	ref overpmt pkg cit 7201805619
Ad Hoc Payment	Check	5803	10/2/2019	449.00	Columbia Palisades Commercial Owners Assn.	CMI-269247
Ad Hoc Payment	Check	5804	10/2/2019	449.00	Columbia Palisades Corp	CMI-269248 refund
Ad Hoc Payment	Check	5805	10/2/2019	156.50	Compass Electric	MPE-270135 refund
Ad Hoc Payment	Check	5806	10/2/2019	57.08	Compass Electric	MPE-269022 refund
Ad Hoc Payment	Check	5807	10/2/2019	215.00	Crowe's Bait	refund business license fees
Ad Hoc Payment	Check	5808	10/2/2019	768.78	E C Company	FRI-269966
Ad Hoc Payment	Check	5809	10/2/2019	768.78	E C Company	FRI-269999
Ad Hoc Payment	Check	5810	10/2/2019	125.00	Electra M Kirkley	refund business license fees
Ad Hoc Payment	Check	5811	10/2/2019	760.00	Evergreen School District Foundation	Esther Short Deposit Refund
Ad Hoc Payment	Check	5812	10/2/2019	9,214.00	Henco Plumbing Services	Inv #4573734
Ad Hoc Payment	Check	5813	10/2/2019	115.60	Imperial Electric LLC	MPE-270288 refund
Ad Hoc Payment	Check	5814	10/2/2019	273.50	Jaci Thomas	190820 IACP
Ad Hoc Payment	Check	5815	9/19/2019	25.00	Jason Reese	Cit #7201902469
Ad Hoc Payment	Check	5816	10/2/2019	200.00	Karen A Moore	refund business license fees
Ad Hoc Payment	Check	5817	10/2/2019	200.00	Karlsen Development LLC	refund business license fees
Ad Hoc Payment	Check	5818	10/2/2019	120.00	Lewis and Clark Woods Neighborhood Association	20190920
Ad Hoc Payment	Check	5819	10/2/2019	200.00	Michael S Pitner	refund business license fees
Ad Hoc Payment	Check	5820	10/2/2019	100.00	Northwood Neighborhood Association	20190919
Ad Hoc Payment	Check	5821	10/2/2019	200.00	Panther Fine Art LLC	refund business license fees
Ad Hoc Payment	Check	5822	10/2/2019	200.00	Parker and Smith Associates LLC	refund business license fees
Ad Hoc Payment	Check	5823	10/2/2019	100.00	PCS	Cit # 7201208325; 7201803295
Ad Hoc Payment	Check	5824	10/2/2019	200.00	Philadelphia Church of God	Refund Voucher #2000273.082
Ad Hoc Payment	Check	5825	10/2/2019	57.09	Power Works LLC of OR	MPE-259862 refund
Ad Hoc Payment	Check	5826	10/2/2019	200.00	Rebecca Lynn Harper	ref business license fee
Ad Hoc Payment	Check	5827	10/2/2019	30.00	Rodolfo Sanchez	Voucher # 2003429.030
Ad Hoc Payment	Check	5828	10/2/2019	100.00	Shumway Neighborhood Association	20190924
Ad Hoc Payment	Check	5829	10/2/2019	57.09	Squires Electric Inc	MPE-270653 refund
Ad Hoc Payment	Check	5830	10/2/2019	200.00	Unthogettable	refund business license fees
Ad Hoc Payment	Check	5831	10/2/2019	200.00	Westec Staffing Services LLC	refund business license fees
Ad Hoc Payment	Check	5832	10/2/2019	200.00	Western Electricity Coordinating Council	refund business license fees
Supplier Payment	Check	5833	10/2/2019	4,571.75	Accurate Corporate Services Inc	
Supplier Payment	Check	5834	10/2/2019	161.25	Allegiance Benefit Plan Management Inc	

INVOICE PAYMENTS REPORT

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Supplier Payment	Check	5835	10/2/2019	29,250.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	5836	10/2/2019	435.00	Amex Products Inc	
Supplier Payment	Check	5837	10/2/2019	152.32	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	5838	10/2/2019	9,341.91	Arborscape Ltd Inc	
Supplier Payment	Check	5839	10/2/2019	91.00	Ashley Webb	
Supplier Payment	Check	5840	10/2/2019	1,475.50	Aspect Consulting LLC	
Supplier Payment	Check	5841	10/2/2019	86.46	AT & T Mobility II LLC	
Supplier Payment	Check	5842	10/2/2019	6,743.02	Barkdusters Inc	
Supplier Payment	Check	5843	10/2/2019	367.60	Blairco Inc	
Supplier Payment	Check	5844	10/2/2019	1,495.86	Bound Tree Medical LLC	
Supplier Payment	Check	5845	10/2/2019	2,792.25	BSK Associates - Remit-To: BSK Fresno	
Supplier Payment	Check	5846	10/2/2019	200.00	Charles Suniga	
Supplier Payment	Check	5847	10/2/2019	1,215.74	Cintas Fire Protection - Remit-To: Cintas Fire Protection - Cincinnati	
Supplier Payment	Check	5848	10/2/2019	20.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	5849	10/2/2019	32,590.06	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	5850	10/2/2019	224.84	Clark County Title Company	
Supplier Payment	Check	5851	10/2/2019	4,800.00	Colliers International Valuation & Advisory Services LLC - Remit-To: Colliers - Chicago	
Supplier Payment	Check	5852	10/2/2019	1,650.00	Columbia Industrial Training & Education LLC	
Supplier Payment	Check	5853	10/2/2019	16,737.47	Comcast	
Supplier Payment	Check	5854	10/2/2019	195.20	Comcast - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	5855	10/2/2019	109.35	Comcast - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	5856	10/2/2019	540.00	Community Housing Resource Center	
Supplier Payment	Check	5857	10/2/2019	12,435.64	Consolidated Electrical Distribution	
Supplier Payment	Check	5858	10/2/2019	8,549.61	Core and Main LP	
Supplier Payment	Check	5859	10/2/2019	402.97	Corwin Beverage	
Supplier Payment	Check	5860	10/2/2019	325.20	Craig and Julie Pfeifer	
Supplier Payment	Check	5861	10/2/2019	19,825.00	Davidson Benefits Planning	
Supplier Payment	Check	5862	10/2/2019	262.00	Dex Media West	
Supplier Payment	Check	5863	10/2/2019	10,432.43	Distinctive Landscape LLC	
Supplier Payment	Check	5864	10/2/2019	219.93	Emerald Services Inc - Remit-To: Emerald - Pittsburgh	
Supplier Payment	Check	5865	10/2/2019	153.00	Esix Sportswear	
Supplier Payment	Check	5866	10/2/2019	3,850.00	ETC Institute	
Supplier Payment	Check	5867	10/2/2019	850.00	Examworks Inc - Remit-To: Examworks - Lawrenceville	
Supplier Payment	Check	5868	10/2/2019	5,076.93	Exeltech Consulting	
Supplier Payment	Check	5869	10/2/2019	8,256.87	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	5870	10/2/2019	81.38	Frontier Communications	
Supplier Payment	Check	5871	10/2/2019	2,119.35	Galls LLC	
Supplier Payment	Check	5872	10/2/2019	2,621.46	Genuine Parts Company - Remit-To: NAPA - Los Angeles	
Supplier Payment	Check	5873	10/2/2019	1,430.88	Gram T Hill	
Supplier Payment	Check	5874	10/2/2019	2,770.74	Guided Path	
Supplier Payment	Check	5875	10/2/2019	16,453.70	H&H Wood Recyclers	
Supplier Payment	Check	5876	10/2/2019	6,039.50	Harper Houf Peterson Righellis Inc	

INVOICE PAYMENTS REPORT

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Supplier Payment	Check	5877	10/2/2019	26,323.86	Harrys Key Service Inc	
Supplier Payment	Check	5878	10/2/2019	9,983.02	HDR Engineering Inc - Remit-To: HDR Engineering - Chicago	
Supplier Payment	Check	5879	10/2/2019	734.23	Interior Office Solutions	
Supplier Payment	Check	5880	10/2/2019	364.00	Investigative Solutions LLC	
Supplier Payment	Check	5881	10/2/2019	1,570.00	Inventus Media Inc	
Supplier Payment	Check	5882	10/2/2019	93,018.00	Jeffrey Barrar PS	
Supplier Payment	Check	5883	10/2/2019	1,000.00	Jessica Leigh Graff	
Supplier Payment	Check	5884	10/2/2019	26,039.94	Kearns & West Inc	
Supplier Payment	Check	5885	10/2/2019	2,926.80	Key Code Media, Inc	
Supplier Payment	Check	5886	10/2/2019	4,102.69	L.N. Curtis & Sons	
Supplier Payment	Check	5887	10/2/2019	14.98	Law, Lyman, Daniel, Kamerrer & Bogdanovich	
Supplier Payment	Check	5888	10/2/2019	414.50	Leatham Family LLC	
Supplier Payment	Check	5889	10/2/2019	200.00	Lee Nicholas	
Supplier Payment	Check	5890	10/2/2019	5,292.63	Leupold & Stevens Inc	
Supplier Payment	Check	5891	10/2/2019	22,230.00	Lexipol LLC	
Supplier Payment	Check	5892	10/2/2019	1,038.47	Metro Overhead Door Inc	
Supplier Payment	Check	5893	10/2/2019	5,628.75	Net Transcripts Inc	
Supplier Payment	Check	5894	10/2/2019	34,853.36	North 40 Fencing and Farm Services	
Supplier Payment	Check	5895	10/2/2019	127.76	Northwest Cascade Inc	
Supplier Payment	Check	5896	10/2/2019	15.00	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	5897	10/2/2019	3,918.42	Pacific Power Group LLC	
Supplier Payment	Check	5898	10/2/2019	950.00	Pacific Talent Inc	
Supplier Payment	Check	5899	10/2/2019	35,749.86	PBS Engineering and Environmental Inc	
Supplier Payment	Check	5900	10/2/2019	941.50	PeaceHealth Southwest Medical Center	
Supplier Payment	Check	5901	10/2/2019	1,179.39	Physio-Control Inc	
Supplier Payment	Check	5902	10/2/2019	1,390.29	Potter Webster Co	
Supplier Payment	Check	5903	10/2/2019	209.61	PPC Solutions Inc	
Supplier Payment	Check	5904	10/2/2019	1,089.39	Qwest Corp - Remit-To: CenturyLink - Phoenix	
Supplier Payment	Check	5905	10/2/2019	734.21	Qwest Corp - Remit-To: Qwest CABS - Monroe	
Supplier Payment	Check	5906	10/2/2019	16,896.65	Qwest Corp - Remit-To: Qwest Corp- Seattle	
Supplier Payment	Check	5907	10/2/2019	3,197.92	Roth Staffing Companies LLC	
Supplier Payment	Check	5908	10/2/2019	14,662.68	Sierra-Cedar Inc - Remit-To: Sierra-Cedar Inc, / Atlanta	
Supplier Payment	Check	5909	10/2/2019	1,500.00	Six Degrees Inc	
Supplier Payment	Check	5910	10/2/2019	5,520.00	Spacesaver Specialists	
Supplier Payment	Check	5911	10/2/2019	14,081.74	SP Plus Corporation	
Supplier Payment	Check	5912	10/2/2019	1,525.00	Stantec Consulting Services Inc - Remit-To: Stantec - Chicago	
Supplier Payment	Check	5913	10/2/2019	348.43	The Pape Group Inc - Remit-To: Pape Machinery	
Supplier Payment	Check	5914	10/2/2019	688.36	Triple J Enterprises	
Supplier Payment	Check	5915	10/2/2019	16,628.99	Two Rivers Terminal LLC	
Supplier Payment	Check	5916	10/2/2019	389.78	United Parcel Service	
Supplier Payment	Check	5917	10/2/2019	3,916.26	US Bank - Remit-To: US Bank - Voyager	
Supplier Payment	Check	5918	10/2/2019	262.50	Vancouver Aire LLC	
Supplier Payment	Check	5919	10/2/2019	879.89	Walter E Nelson Company	
Supplier Payment	Check	5920	10/2/2019	1,990.90	Wapiti NW LLC	
Supplier Payment	Check	5921	10/2/2019	1,432.00	Clark County	
Supplier Payment	Check	5922	10/2/2019	524.03	PPC Solutions Inc	
Supplier Payment	Check	5923	10/2/2019	450.00	Triangle Resources Inc	

INVOICE PAYMENTS REPORT

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			SUBTOTAL	1,122,112.29		
Hansen			10/8/2019	5,586.11	City Payments	Posted 10-1-19 thru 10-7-19
			SUBTOTAL	5,586.11		
VISA			10/1/2019	1,058.00	Miscellaneous	Parks Class Refunds - FCC 10-1-19 thru 10-7-19
VISA			10/1/2019	2,067.00	Miscellaneous	Parks Class Refunds - MCC 10-1-19 thru 10-7-19
VISA			10/1/2019	-	Miscellaneous	Parks Class Refunds - Special Events 10-1-19 thru 10-7-19
VISA			10/1/2019	362.20	Miscellaneous	Parks Class Refunds - WREC 10-1-19 thru 10-7-19
			SUBTOTAL	3,487.20		
			TOTAL	1,131,185.60		

City of Vancouver
Payroll Council Report
October 1, 2019 - October 7, 2019

Check No.	Date	Explanation	Amount
		No payroll this period	

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