

Disposition of Old Fire Stations #1 and #2



August 6, 2018

Vancouver City Council Workshop

Chris Malone, Public Works Finance and Asset
Manager

Presentation Purpose

- Update Council on next steps for Disposition of Old Fire Stations #1 and #2
- Answer any questions pertaining to our disposition process



Overview of Disposition Process

- Vancouver Municipal Code (Chapter 3.30) governs the disposal of real property
- Multi-step process



Prior Council Action

- March 16, 2015 – Declaration of Real Property as Surplus



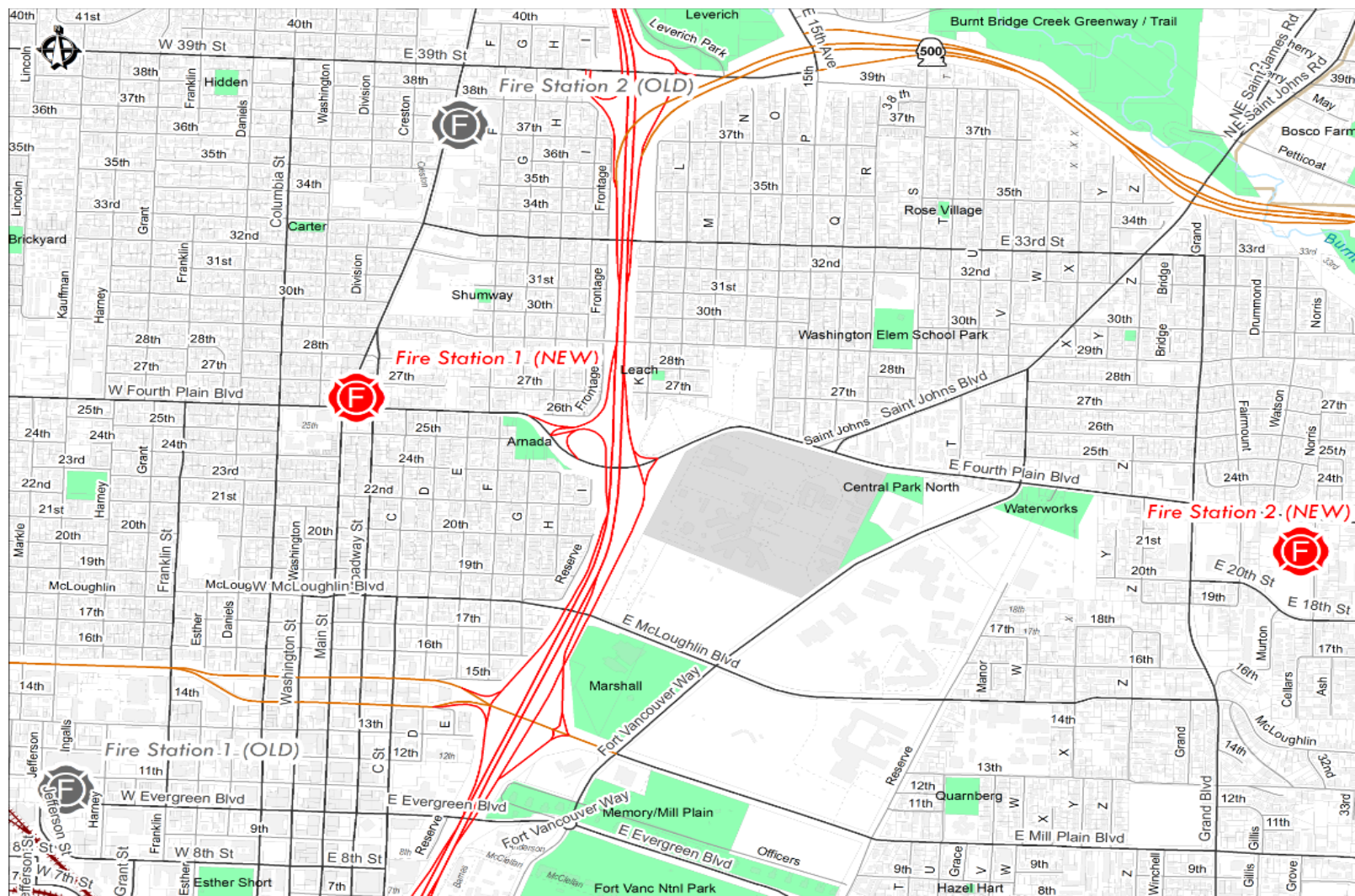
Why we are disposing of two fire stations

- The City's Long Rang Facility Plan determined the need to relocate fire Stations #1 and #2.
- The two new stations opened in February 2018
- The old stations are no longer needed for municipal use



Planned use of sale proceeds

- Proceeds from the sale of each of the stations would be used to help off-set the cost of the construction of the new stations.
 - Cost to build new Fire Stations #1 & 2 – Approximately \$16,000,000
 - Funding Plan anticipated proceeds from sale:
 - Station #1 – \$1,440,000
 - Station #2 – \$430,000



General condition of old Fire Station #1

- Built in 1968; concrete construction
- In need of seismic upgrades for an essential facility
- Radon mitigation ongoing for 10+ years
- Asbestos and lead present in facility; to be expected for structure of this era

General condition of old Fire Station #2

- Built in 1934; wood construction
- In need of seismic upgrades for an essential facility
- Radon mitigation ongoing for 10+ years
- Asbestos and lead present in facility; to be expected for structure of this era

Recommended Disposition Plan

- Offer on open market and consider all proposals for:
 - Sale at Fair Market Value (FMV)
 - Long-term lease agreement
 - Adaptive/repurposed use
 - Any combination thereof
- Transaction will be managed in-house.
- The stations will be disposed of or leased AS IS with the City disclosing all known deficiencies/defects

Next Steps

- Buildings will be placed on market no later than the end of August, and all bidders are welcome
- Per VMC 3.30 2nd Public Hearing for approval of disposition
- Approval of Purchase and Sale Agreement to the bidder with the best overall proposal



Questions and Discussion

- Chris Malone, Public Works Finance and Asset Management Manager
- <https://www.cityofvancouver.us/fire/page/new-vancouver-fire-stations>

Downtown Parking Investment Policy



City Council Workshop
August 6, 2018

Chad Eiken, CED Director
Rick Williams, Rick Williams Consulting

Two-Part Discussion

Council Workshop #1

Parking Policy Background

Date: August 6, 2018

Topics:

- Policy history/goals
- Current Areas of Focus
- Examples from other Cities
- Policy considerations

Council Workshop #2

Parking Policy Direction

Date: October 1, 2018

Topic:

- Policy discussion and direction

Presentation Overview

- Policy history
- Current environment, policy, and goals of downtown parking program
- Current initiatives to address pressures
- Other cities: investment in public parking
- Future policy considerations
- Next steps



Parking Policy History

- Pre-1999
 - No formal management or investment policy or strategy
 - “Case-by-case,” to attract employment (e.g., Riverview Tower, Main Place)
- 2000-current
 - City prioritizes patron/short-term demand
 - Private sector leads provision of employee and residential parking



Current Environment

- Parking demand is up and forecasted to increase – for now
- Parking supply is static to declining
- Travel mode shift is lagging
- Cost to build new parking structures
- Transformative technology: ridesharing, Uber/Lyft, autonomous vehicles
- Perceptions vs. Reality



Current Policy

- Focuses public parking investments on patron parking
- Discourages City role in providing employee or resident parking
- Pay as-you go: no new public parking garage has been built since 2004
- Opportunity to revisit in light of current and forecasted environment



Goals of Downtown Parking Program

Create a healthy parking ecosystem by:

- Encouraging a vital mix of high density urban land uses
- Increasing user awareness: right car in the right stall
- Promoting a greater percentage of trips by alternative modes
- Ensuring sustained financial stability



Current Strategy to Increase Parking

- Multi-pronged approach
- Six key elements considered “best practices”
 1. Improve internal operations
 2. Use existing spaces efficiently – distribute demand
 3. Use existing asphalt – restripe or reconfigure
 4. Reduce demand (transportation demand management, ride share, transit, etc.)
 5. Add capacity through satellite/park & ride lots, shuttles
 6. Add more capacity through new garages

Areas of Focus: Immediate

- Optimize existing lots
- Add surface parking
- Add on-street parking

New Spaces

City lots =	245
Waterfront =	500
Port =	250
Hurley =	~30
City on-street =	<u>200</u>

Total New Spaces 1,225



Areas of Focus: Short Term (<1 year)

- Increase inventory of on-street spaces (e.g. restripe to angled parking)
- Revisit parking rates to ensure market-competitiveness
- Explore expanding hours/days of paid parking (e.g., weekday eves., weekends)
- Implement parking payment mobile app



Areas of Focus : Mid-term (1-3 years)

- Pursue low cost options for satellite parking <1 mile of downtown
- Encourage owners of underutilized private lots to lease parking space
- Assist business in connecting employees to alternative transportation modes
- Identify key bike corridors and necessary improvements



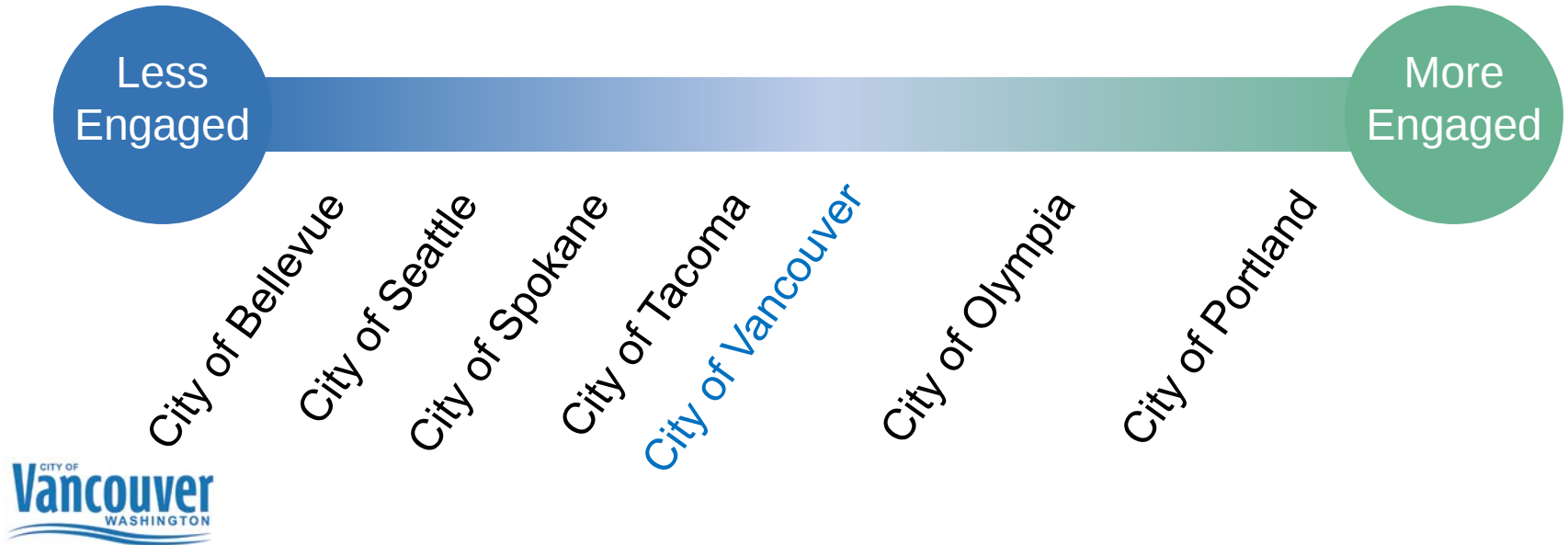
Areas of Focus: Longer-term (3-5 years)

- Explore public/private partnerships to add off-street parking capacity (e.g., Library Square; City Hall area)
- Complete improvements to key bike corridors into downtown
- Advocate for enhanced transit options (Vine expansion, circulator shuttle, etc.)



Other Cities: Parking Investment Spectrum

- Most prioritize building public parking for visitors, not employees/residents
- Some are not actively engaged in building parking



Key Policy Considerations

- Who should be the priority user of public structured parking?
- What is most important in determining the City's role in investing in new parking facilities?
 - Stimulating private investment/economic development?
 - Creating a vibrant, active downtown?
 - Supporting businesses and more residences?
 - As sole developer of parking, or only in partnership with others?
 - Financially self-sustaining, or supported by rest of parking system?

Preliminary Observations

- Downtown Vancouver is transitioning from suburban to urban center
- Success of downtown is resulting in some clear pressures on available parking supply, but not yet a “crisis”
- Prudent for City to consider investing in additional parking facility(ies) to support ongoing growth, in partnership with others
- Emphasis on customer/visitor parking is a good long term goal; could be phased in over time
- More structured parking alone cannot solve growing parking needs

Next Steps

- Ongoing presentations to business groups in August and September:
Parking Advisory Committee, City Center Redevelopment Authority
- Second Council workshop to discuss policy direction on future investment in parking structures: tentatively October 1, 2018
- Following second workshop, a resolution will be drafted to formalize Council's policy regarding investment in public parking (late October)

Questions

VANCOUVER
CITY HALL

Chad Eiken, Community and Economic Development Director,
chad.eiken@cityofvancouver.us

Rick Williams, Rick Williams Consulting

CITY OF
Vancouver
WASHINGTON

Interstate 5 Bridge Update

VANCOUVER
CITY HALL

CITY OF
Vancouver
WASHINGTON

August, 6 2018

Vancouver City Council Workshop

Rebecca Kennedy, Long Range Planning Manager

Jennifer Campos, Principal Planner

Presentation Overview

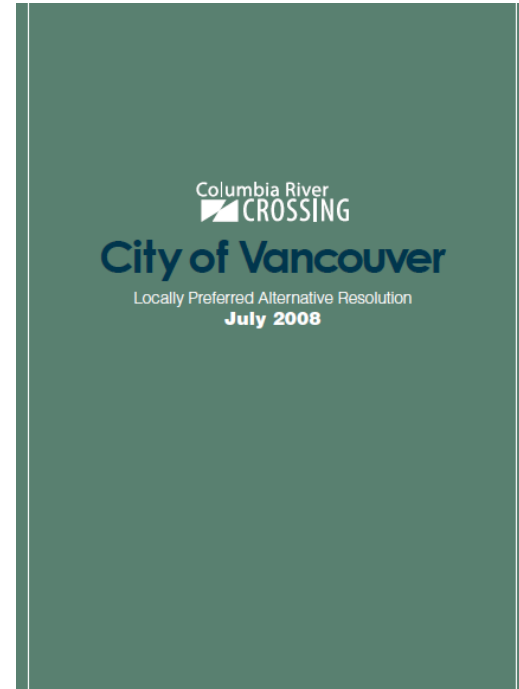
- Past Council review
- I-5 Bridge conditions
- Current context
- Consider draft resolution for adoption
- Next steps



Photo credit: WSDOT

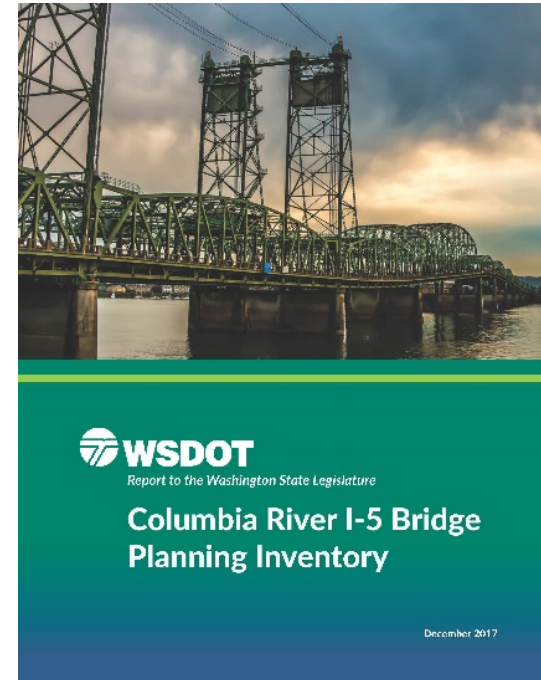
Locally Preferred Alternative (July 2008)

- Corridor of national significance
- Bridge congestion causes one of worst bottlenecks on entire I-5 corridor
- Key economic connector
- Impacts regional livability



Prior Council Review

- May 7, 2018: WSDOT update to Council on I-5 Bridge Planning Inventory
- July 16, 2018: Staff update to Council on status/current conditions of Bridge



Interstate 5 Bridge: Current Conditions

- Growing travel demand and congestion
- Safety challenges
- Impaired freight movement
- Limited public transportation
- Poor bicycle and pedestrian facilities
- Seismic vulnerability

Interstate 5 Bridge: Current Context

- Oregon House Bill 2017- Rose Quarter Bottleneck relief funded by Oregon legislature
- Washington Substitute Senate Bill 5806- I-5 Planning Inventory & Legislative Action Committee
- Increasing maintenance costs for aging, inadequate facility
- CRC federal funding reimbursement: September 2019 if no progress on replacement bridge

Draft Resolution

Acknowledges Economic Importance of I-5 Bridge

- National economic significance of Interstate 5
- Vancouver-Portland bi-state region, with interconnected transportation system and economy
- Interstate 5 Bridge key connector between two major ports

Draft Resolution

Acknowledges Current Conditions:

- Growing travel demand and congestion
- Safety challenges
- Impaired freight movement
- Limited public transportation
- Poor bicycle and pedestrian facilities
- Seismic vulnerability



Photo credit: WSDOT

Draft Resolution

Asserts the City of Vancouver's support for the following:

- A replacement bridge
- High capacity transit with a dedicated guideway
- Multimodal approach
- Advocates for funding to materially advance project development

Next Steps

- Future hearing to adopt policy resolution
- Legislative Advocacy- WA, OR, Federal
- Work with SW Washington agencies, jurisdictions and stakeholders to build support for Bridge replacement

Questions and Discussion

Jennifer Campos, Principal Planner,
jennifer.campos@cityofvancouver.us

Rebecca Kennedy, Long Range Planning Manager,
rebecca.kennedy@cityofvancouver.us



[Meeting Date]

RESOLUTION NO. _____

A RESOLUTION supporting the replacement of the Interstate 5 Bridge between the State of Washington and State of Oregon, guided by the principles herein.

WHEREAS, Interstate 5 is a corridor of national significance that serves the entire west coast of the United States, as well as international commerce with Canada, Mexico, and all of the countries of the Pacific Rim that access US west coast sea ports; and

WHEREAS, the Interstate 5 Bridge is a key economic connector to two major ports and much of the industrial land in the Vancouver-Portland Metropolitan Region; and

WHEREAS, Interstate 5 between Vancouver, Washington and Portland, Oregon experiences some of the most severe congestion along the entire length of the Interstate 5 corridor, especially during the daily commuting periods, affecting travel time reliability and hindering the efficient movement of people and freight; and

WHEREAS, existing bi-state public transit service is inadequate to meet demand, and existing service operates in mixed-traffic, which has significant negative impacts on performance and operational outcomes; and

WHEREAS, high capacity transit does not currently connect Vancouver and Portland, and high capacity transit with a dedicated guideway would provide greatly improved transit service with much better schedule reliability and service than mixed-traffic operation; and

WHEREAS, frequent crashes on the corridor and on the Bridge itself affect public safety;
and

WHEREAS, the existing Interstate 5 bridges are functionally obsolete and do not meet current seismic standards; and

WHEREAS, replacement of the Interstate 5 Bridge is needed to support critical trade routes, address congestion, provide transportation choices, and improve safety;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. The City of Vancouver City Council supports efforts to begin a new project development process for an Interstate 5 Bridge replacement, consisting of:

- a. A replacement bridge
- b. High capacity transit with a dedicated guideway

Section 2. The City of Vancouver City Council supports a multi-modal approach of highway, high-capacity transit, and bicycle and pedestrian improvements to support the City's and region's travel needs.

Section 3. The City of Vancouver City Council urges Governor Jay Inslee and the Washington State Legislature to provide adequate funding to the Washington State Department of Transportation to materially advance project development for an Interstate 5 Bridge replacement.

ADOPTED at a Regular Meeting of the Vancouver City Council this _____, of _____, 2018.

Anne McEnery-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

SR500/NE 42nd and NE 54th Safety Study

Kris Strickler, P.E., WSDOT Southwest Regional Administrator

August 6, 2018

Identify & analyze cost-effective strategies to address safety issues through practical solutions, while maintaining bicycle & pedestrian access across.



Safety Study Purpose



NE 42nd Ave / NE Falk Ave



NE 54nd Ave / NE Stapleton Ave

396 crashes at and around these intersections (2012-2016)

About 75% rear-end crashes

Crash History



Schedule Overview

	Funding Amount	Year Allocated	Type of Funding			Work Completed
			Preliminary Engineering	Right of Way	Construction	
St Johns, 42nd and 54th	~ \$1,500,000	1999	X			Environmental Assessment
St Johns	~ \$45,000,000	2005	X	X	X	Design and Construction
42nd and 54th	~ \$300,000	2005	X	X		Purchases from Willing Sellers

*Not all funds legislatively allocated

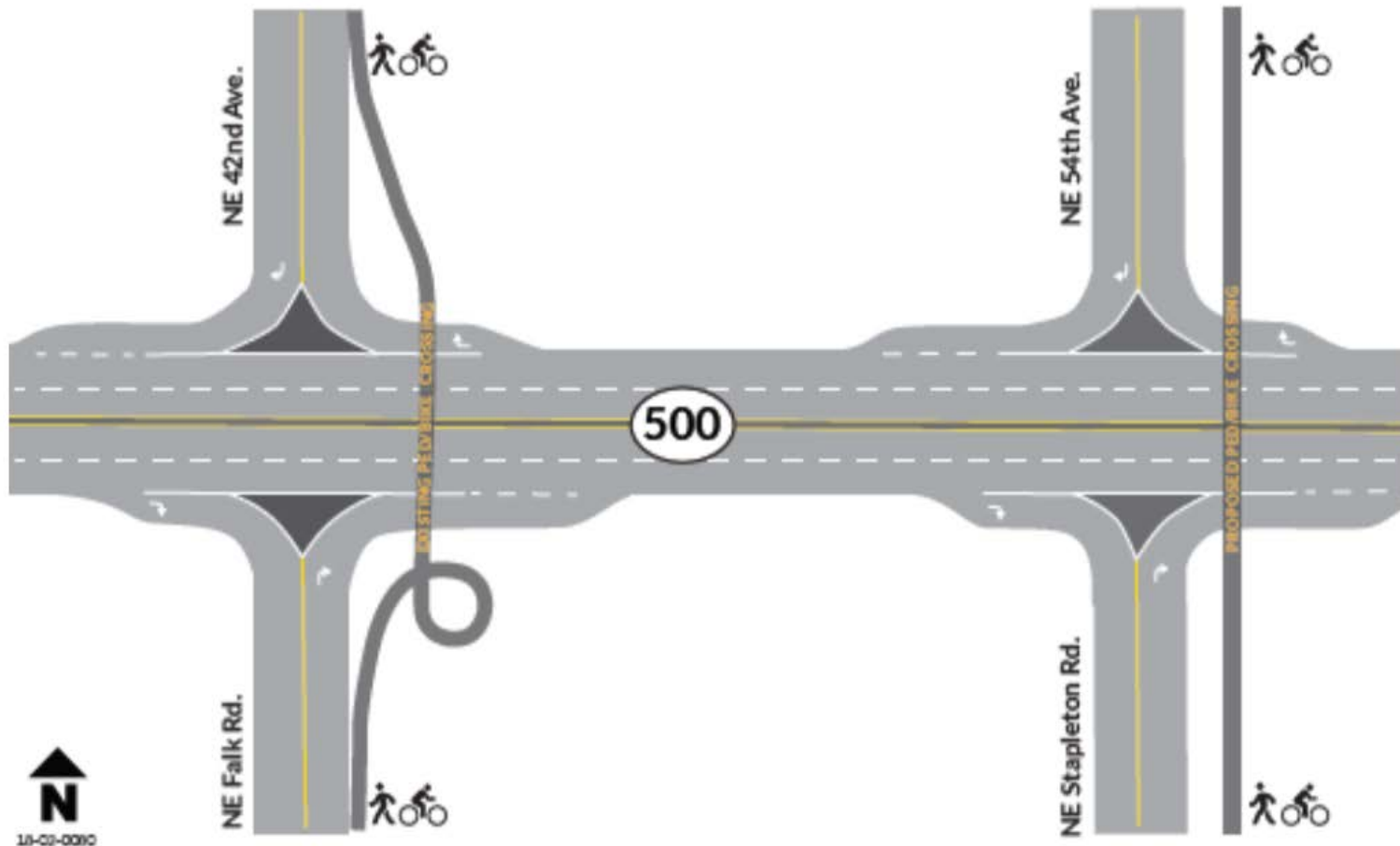
- Funding for 42nd and 54th was included alongside funding for St. Johns in Referendum 51 (2002) – bill defeated by about 60%
- 2003 Nickel Funding Package included NE 112th Interchange
- 2005 Transportation Partnership Package included St. Johns Interchange
- 2015-16 Clark County Transportation Alliance Washington State Legislative Policy Statement included 42nd & 54th as a regionally validated state system priority project
- 2015 Connecting Washington Package did not include funding for 42nd and 54th

SR 500 Funding History

Audience

Emergency Services	Vancouver Police Department, Clark County Sheriff Department, Washington State Patrol, Vancouver Fire Department, & American Medical Response
Neighborhood Associations	Bagley Downs, Truman, Rose Village, Fourth Plain Village, Roads End, West & East Minnehaha
Stakeholders	COV Neighborhood Traffic Safety Alliance, Vancouver School District, Fourth Plain Forward, & US Post Office
Agencies	RTC, C-TRAN, City of Vancouver, & Clark County
	SR 500 Users

Outreach



Right-In/Right-Out Concept

- Increased traffic on local streets
- Safety on local streets
- Delays for emergency services
- Pedestrian/bicycle crossing
- Equitable access to/from SR 500
- Desire to retain some left turn movements
- Sufficient signage and acceleration lanes

Right-In/Right-Out Feedback

Estimated project cost: \$6,000,000

- o Safety improvements on SR 500: Reconfigure 42nd & 54th intersections
- o Construct connected bicycle-pedestrian grade-separated crossing at 54th
- o Address demonstrated significant impacts on local streets as determined through multi-agency work plan

Funding Efforts

- o Incorporating complete project in agency 10-year plan
- o Submitted grant request for design of bicycle-pedestrian improvements
 - \$850,000 (inc. \$200,000 match). Award notice – June 2019
- o Collaborating with local agencies to consider partnerships & related local improvements

Cost and Funding



Safety Improvements Aspirational Timeline

Scope

- Install median barrier on SR 500
- Remove traffic lights on SR 500
- Stripe and extend merge lanes
- Reconfigure intersections to safely direct traffic on and off the highway

Outcomes

- Reduce crashes on SR 500
- Improve traffic flow on SR 500
- New traffic patterns -a few more or a few less vehicles a minute- on local streets
- Remove at-grade pedestrian and bicycle access across SR 500 at NE 54th Ave
 - WSDOT to communicate constraint and seek opportunities to mitigate

Timeline

- As early as this fall

Step 1: Immediate Safety Improvements

Suggested Outreach for Immediate Safety Improvements	Proposed Approach
Work with COV neighborhood office to identify key events to reach out neighborhoods and SR500 users (i.e., evening & noon concerts, Fourth Plain Multicultural Festival, National Night Out, etc.)	Focus WSDOT direct effort in adjacent areas
	WSDOT to provide info and briefing to local agency staff attending
Inclusion in Fourth Plain Forward electronic list serve	WSDOT to request & facilitate
Ask NAs to help distribute flyers to neighbors and businesses	WSDOT to request
Drop off flyer announcing “change is coming” at: Goodwill (to distribute in shopping bags) and apartment buildings.	WSDOT to develop & deliver
Reader board along SR500	WSDOT to determine safe usage for notice of changes

Step 1: Immediate Safety Improvements

- Contract advertisement: August 13
- Contract award: August 31
- Earliest construction start: October 1
- Earliest weekend closure (weather permitting): October 6

Potential Implementation Dates

- **Safety Improvement Activities**

Timing: to begin concurrent with immediate safety improvements

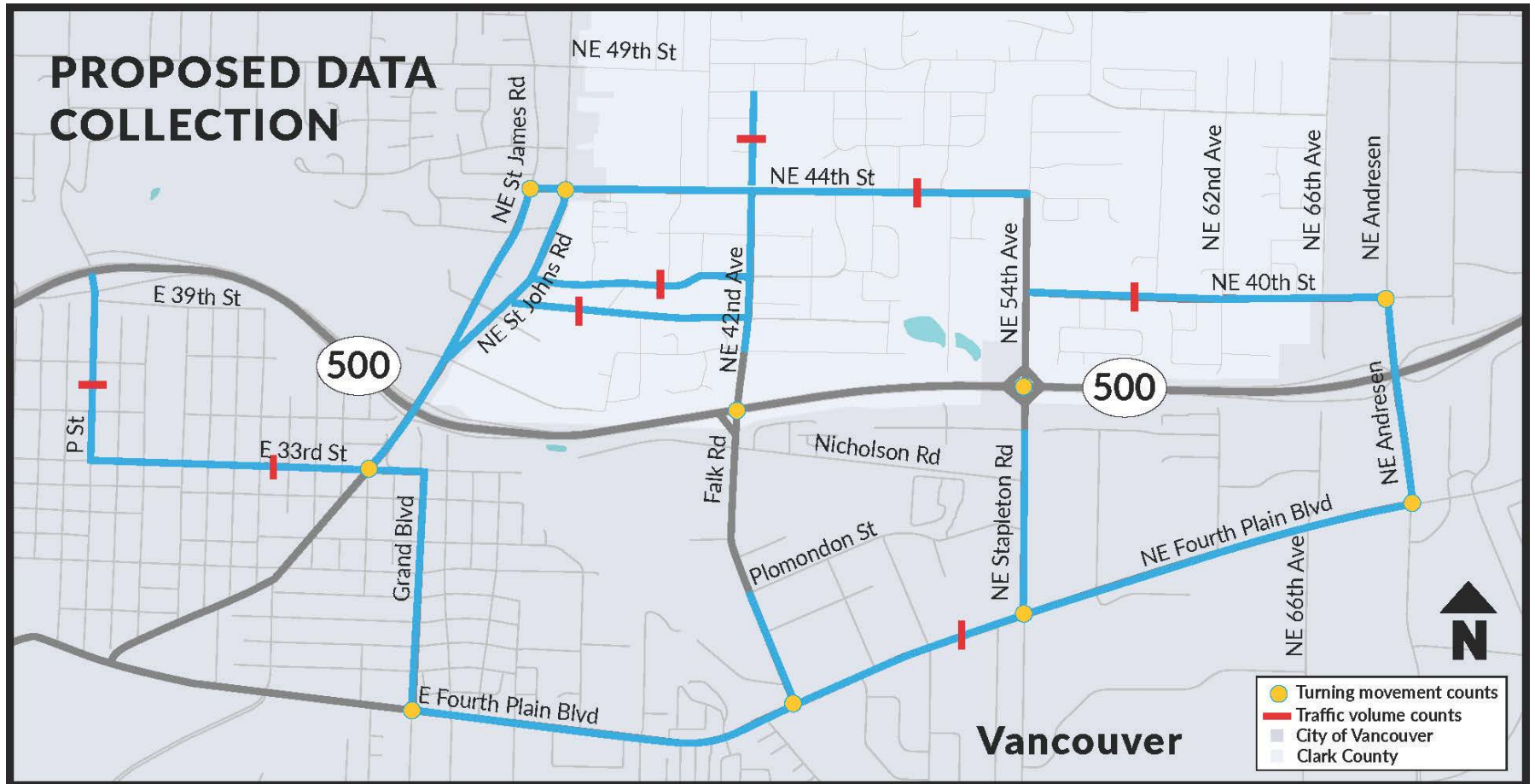
- Analyze immediate safety improvements using data collected before and after implementation
- Identify secondary investments needed
- Seek funding/seek to advance funding for design and construction of complete project

- **Planning for Additional Needs**

To begin as funding allows and no earlier than June 2019

- Seek funding (WSDOT & local agencies)
- Identify needs and determine if additional improvement is needed

Step 2: Inform Step 3 and Future



Scope

- Design and construct grade-separated pedestrian and bicycle crossing at NE 54th Ave
- Design and implement local system improvements needed to address impacts identified in Step 2

Outcomes

- Reconnect pedestrian and bicycle access across SR 500 at NE 54th Ave
- Address secondary impacts that may be associated with actions taken on SR 500, which could include investment in city and/or county system

Timeline

- Agency budget will show funding available beginning in July 2021 through June 2025
- Region office to seek opportunities to secure and advance funds and reduce duration of funding planned

Step 3: Complete Safety Improvements



Staff Report 114-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT La Ferme Subdivision Final Plat

Key Points

- La Ferme, a subdivision of 1.88 acres into 15- single-family residential lots, was approved by the City Land Use Hearing Examiner on October 20, 2016, subject to conditions of approval.
- The applicant has complied with the conditions of approval of the original decision and constructed the required street and utility improvements to City standards.

Strategic Plan Alignment

N/A

Present Situation

The applicant is requesting final plat approval, having complied with all requirements and completed all required infrastructure improvements to City standards.

Advantage(s)

1. Approval will allow for additional home construction in an area contemplated for development by the City's Comprehensive Plan.
2. Approval will expand the City's tax base.

Disadvantage(s)

Additional traffic will be generated; however, this was reviewed by City traffic engineers who determined, as mitigated, adequate capacity exists. In addition the developer must pay traffic impact fees.

Budget Impact

No direct impacts to the City's budget.

Prior Council Review

None

Action Requested

Approve the La Ferme Subdivision Final Plat.

Andrew Reule, Senior Planner, 487-7891

ATTACHMENTS:

- ▣ La Ferme Subdivision Final Plat

REQUIRED NOTES:

1. THERE SHALL BE NO SIGHT OBSTRUCTION IN THE VISION CLEARANCE TRIANGLE BETWEEN 30 INCHES AND 10 FEET ABOVE THE STREET GRADE PER STANDARD PLAN T04-04.
2. DEVELOPMENT WITHIN THIS SUBDIVISION IS SUBJECT TO AN APPROVED TREE PLAN. TREE REMOVAL IS SUBJECT TO APPROVAL BY THE CITY OF VANCOUVER. REQUIRED TREE PLANTING SHALL OCCUR PRIOR TO ISSUANCE OF OCCUPANCY PERMITS ON INDIVIDUAL LOTS AS DESIGNATED ON THE APPROVED TREE PLAN.
3. "PURSUANT TO CHAPTER 20.915 OF THE VMC, THE PARK, TRAFFIC AND SCHOOL IMPACT FEES FOR A SINGLE-FAMILY RESIDENCE IN THIS PLAT ARE \$1,926 (PARK FACILITY PLAN DISTRICT 5), \$2,880.75 (VANCOUVER SCHOOL DISTRICT), AND \$1,385.50 (COLUMBIA TRANSPORTATION SUBAREA). SAID FEES WILL BE RECALCULATED FOR BUILDING PERMIT APPLICATIONS FILED MORE THAN THREE YEARS AFTER PRELIMINARY PLAT APPROVAL. THESE FEES DO NOT CONSTITUTE LIENS AGAINST THE LOTS IN THIS SUBDIVISION, BUT ARE COLLECTED AS A CONDITION OF INITIAL BUILDING PERMIT ISSUANCE.
4. DEVELOPMENT WITHIN THIS SUBDIVISION IS SUBJECT TO THE TIER I STANDARDS OF THE INFILL ORDINANCE."
5. THE CITY OF VANCOUVER HAS NO RESPONSIBILITY TO IMPROVE OR MAINTAIN THE PRIVATE STREET LOCATED WITHIN OR PRIVATE STREET(S) PROVIDING ACCESS TO THE PROPERTY DESCRIBED IN THIS PLAT.
6. IF ANY CULTURAL RESOURCES ARE DISCOVERED IN THE COURSE OF UNDERTAKING THE DEVELOPMENT ACTIVITY, THE DEPARTMENT OF ARCHAEOLOGY AND HISTORIC PRESERVATION IN OLYMPIA COUNTY OF VANCOUVER DEVELOPMENT REVIEW SERVICES SHALL BE NOTIFIED ORALLY TO COMPLY WITH THESE STATE REQUIREMENTS MAY CONSTITUTE A CLASS C FELONY, SUBJECT TO IMPRISONMENT AND/OR FINES.
7. AN EASEMENT IS HEREBY RESERVED UNDER AND UPON ALL TRACTS AND THE EXTERIOR SIX (6) FEET ON ALL BOUNDARY LINES OF THE LOTS ADJACENT TO PUBLIC/PRIVATE ROADS AND TRACTS FOR THE INSTALLATION, CONSTRUCTION, MAINTENANCE, OPERATING AND MAINTAINING ELECTRIC, TELEPHONE, TV, CABLE, WATER AND SANITARY SEWER SERVICES. ALL LOTS CONTAINING PADMOUNT TRANSFORMERS ARE SUBJECT TO THE MINIMUM CLEARANCES AS DEFINED BY CLARK PUBLIC UTILITIES CONSTRUCTION STANDARDS. ALSO, A SIDEWALK EASEMENT, AS NECESSARY TO COMPLY WITH ADA SLOPE REQUIREMENTS, SHALL BE RESERVED UPON THE EXTERIOR SIX (6) FEET ALONG THE FRONT BOUNDARY LINES OF ALL LOTS AND TRACTS ADJACENT TO PUBLIC STREETS.
8. TRACT "A" AND "B" TO BE OWNED AND MAINTAINED BY THE LE FERME HOMEOWNERS ASSOCIATION. TRACTS "A" AND "B" IS ALSO A WATER AND SEWER EASEMENT AS REFERENCED BELOW, AND CONTAINS A STORM WATER ACCESS INSPECTION EASEMENT TO C.O.V. (10,645 SF)
9. ROOF DOWNSPOUTS SHALL CONNECT INTO PRIVATE STORMWATER SYSTEMS.
10. LOTS 6 THROUGH 11 AND LOT 15 SHALL BE SERVED BY AN INDIVIDUAL GRINDER PUMP SYSTEM.

THE EASEMENTS SHOWN AND CALLED OUT RELATED TO CITY OF VANCOUVER WATER, SEWER, SURFACE WATER & TRANSPORTATION UTILITIES ARE GRANTED FOR THE FOLLOWING PURPOSE: CONSTRUCTING, INSTALLING, RECONSTRUCTING, MAINTAINING, REPLACING, REPAIRING, IMPROVING, ENLARGING, EXTENDING, PIPE LINES AND APPURTENANCES, AND PROVIDING NEW SERVICE TO USERS OF SUCH SERVICE AS AUTHORIZED AND PERMITTED BY THE CITY OF VANCOUVER; THE CITY OF VANCOUVER, GRANTEE HEREIN, AND ITS AGENTS AND CONTRACTORS WILL HAVE THE RIGHT TO ENTER, CROSS, OCCUPY, AND USE ANY AND ALL LANDS AND INTEREST(S) ITS EXECUTORS, AGENTS, ASSIGNS AND SUCCESSORS IN INTEREST AGREE AND COVENANT TO OBTAIN WRITTEN CONSENT FROM THE CITY OF VANCOUVER PRIOR TO ALLOWING THE CONSTRUCTION OF ANY IMPROVEMENTS, OR PRIOR TO PLANTING TREES, SHRUBS, OR OTHER VEGETATION, UPON THE PERMANENT EASEMENT AREA DESCRIBED AND SHOWN HEREIN.

GRANTOR, ON BEHALF OF ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST INTO WHOSE OWNERSHIP THIS PROPERTY MAY PASS, COVENANT AND AGREE THAT THE CITY OF VANCOUVER WILL HAVE ACCESS TO THE STORM WATER TREATMENT AND CONTROL FACILITIES ("FACILITIES") SHOWN AND CALLED OUT. GRANTOR, ON BEHALF OF ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST INTO WHOSE OWNERSHIP THIS PROPERTY MAY PASS, COVENANT AND AGREE TO THE CITY OF VANCOUVER AS FOLLOWS:

-

CURV	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	30.63	19.50	90°00'00"	S 43°44'57" E	27.58
C2	11.34	19.00	34°11'09"	S 74°09'29" W	11.17
C3	2.49	36.00	3°57'52"	S 59°02'50" W	2.49
C4	49.34	36.00	78°31'23"	N 79°42'32" W	45.57
C5	16.68	36.00	26°33'13"	N 27°10'15" W	16.54
C6	15.32	36.00	24°23'08"	N 01°42'04" W	15.21
C7	19.15	36.00	30°29'01"	S 25°44'00" W	18.93
C8	50.67	36.00	80°39'02"	N 81°18'01" E	46.89
C9	21.21	36.00	33°44'58"	S 41°29'58" E	20.50
C10	21.26	19.00	64°07'28"	N 56°41'13" W	20.17
C11	17.43	24.50	40°46'52"	N 41°52'22" W	17.07
C12	174.87	36.00	278°18'37"	S 16°13'13" W	47.09
C13	6.41	19.00	19°19'09"	S 34°17'03" E	6.38
C14	21.77	41.00	30°25'22"	N 55°49'46" W	21.52
C15	12.14	41.00	16°57'43"	N 11°23'52" E	12.09
C16	13.17	41.00	18°24'37"	N 50°23'59" E	13.12
C17	6.02	36.00	9°34'31"	N 15°16'45" E	6.01
C18	4.76	36.00	7°34'29"	N 06°42'15" E	4.76

LOT	DISTANCE FROM RW TO CURB SCREW
1/2	8.70'
2/3	8.75'
3/4	10.15'
4/5	6.94'
6/A	6.10'
A/11	5.43'
12/13	6.31'
13/15	5.21'
14/15	8.63'

1. "ROLLIN HILLS", BOOK H, PAGE 380
2. SHORT PLAT BOOK 3, PAGE 107
3. SHORT PLAT BOOK 3, PAGE 363
4. "BLOSSOM HILL II", BOOK 311, PAGE 808
5. UNRECORDED SURVEY, BOOK "F", PAGE 114

GRANTOR: DEBORAH K. MELTON-COX
GRANTEE: DENNIS W. CARVER AND DEBRA K. WHITE-CARVER
AF NO.: 5204485
DATE: 8-18-2015

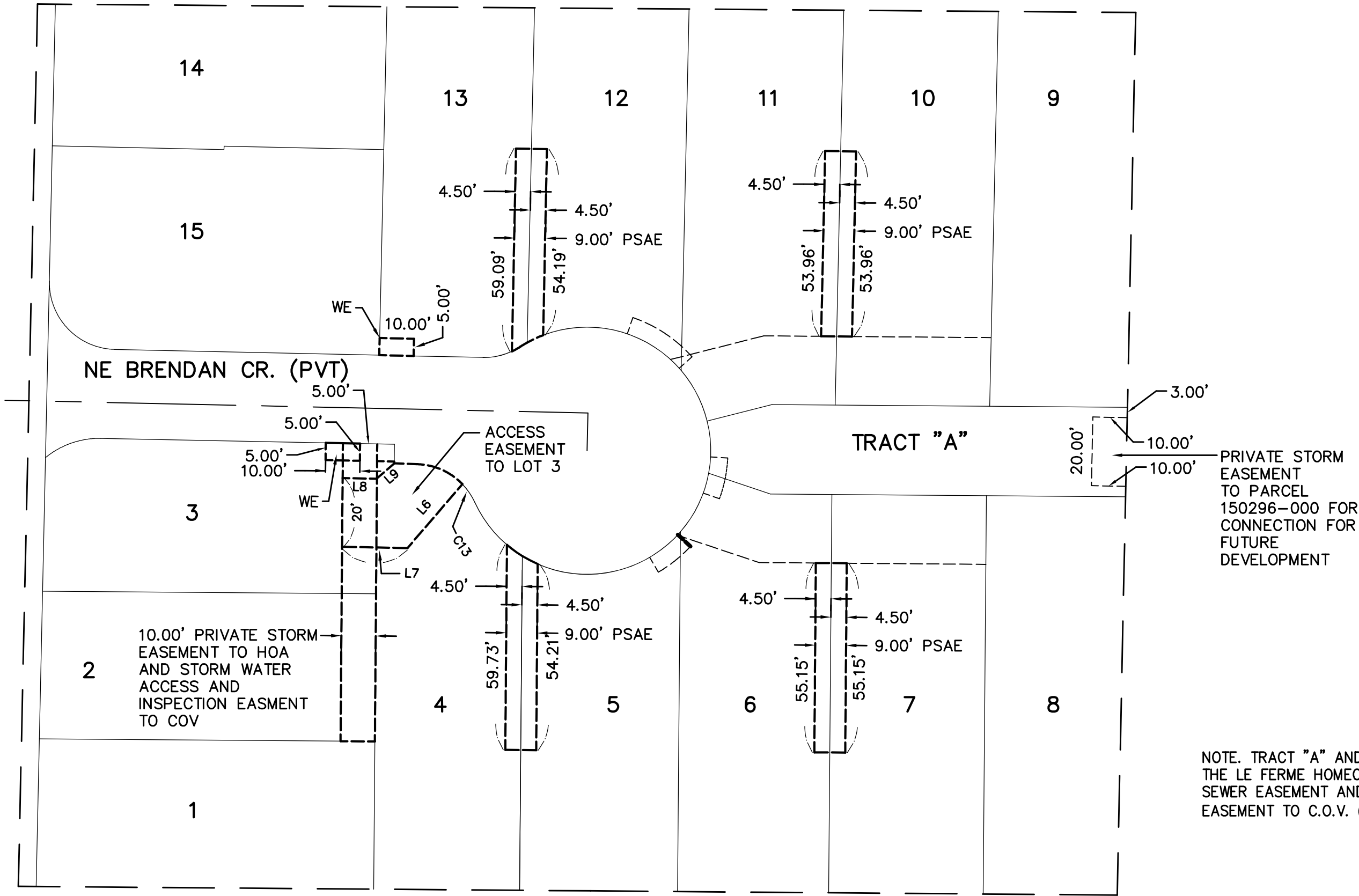
A FIELD TRAVERSE WAS PERFORMED USING A ONE SECOND THEODOLITE AND AN ELECTRONIC DISTANCE MEASURING UNIT. THE FIELD TRAVERSE MET THE MINIMUM STANDARDS FOR SURVEYS AS DESIGNATED IN WAC 332-130-090. ALL CORNERS NOTED AS FOUND WERE VISITED ON 6-1-15.

COV	INDICATES CITY OF VANCOUVER
PAUE	INDICATES PRIVATE SHARED ACCESS AND UTILITY EASEMENT
PSAE	INDICATES PRIVATE SHARED ACCESS EASEMENT
WE	INDICATES WATER EASEMENT TO COV
SF	INDICATES SQUARE FEET
RW	INDICATES RIGHT-OF-WAY
(R#)	INDICATES SURVEY REFERENCE NO.
FF	INDICATES MINIMUM FINISHED FLOOR ELEVATION

K P F
SURVEYING, INC.
4 N.E. 267TH AVE CAMAS, WA
360-834-0174 FAX: 360-838-0155

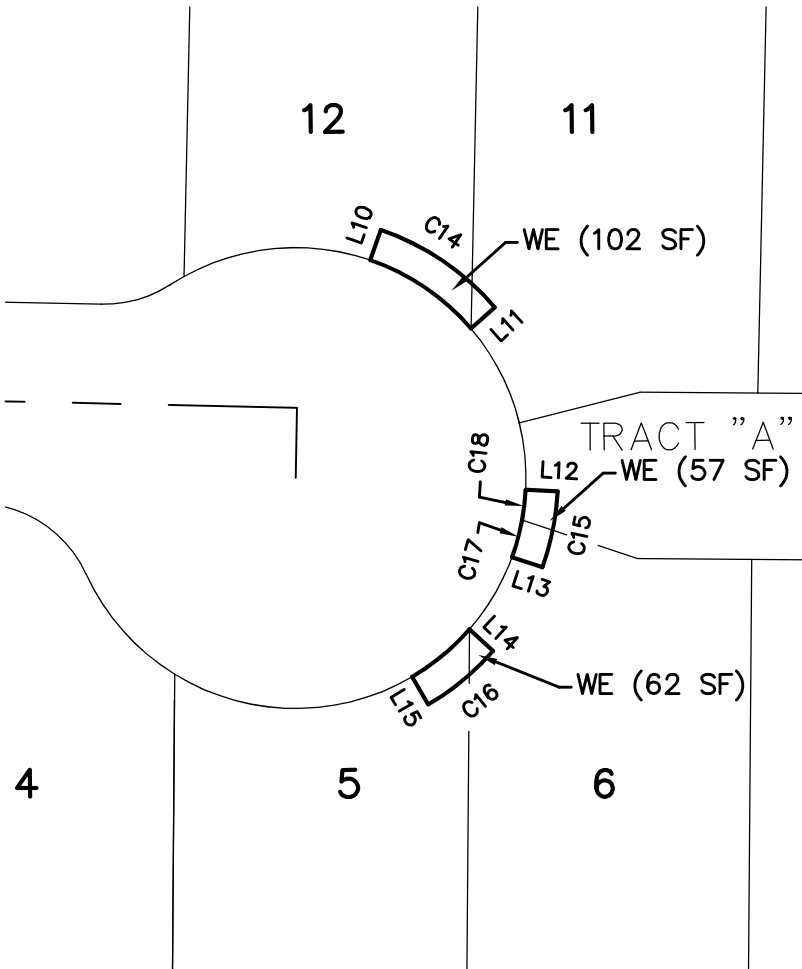
PREPARED BY:
KPF SURVEYING, INC.
1514 N.E. 267TH AVE.
CAMAS, WA. 98607
(360) 834-0174

"LE FERME"
SUBDIVISION
LOCATED IN A PORTION OF
THE SW 1/4 OF THE NE 1/4
OF SECTION 14, T. 2 N., R. 1 E., W.M.,
CITY OF VANCOUVER
CLARK COUNTY, WASHINGTON

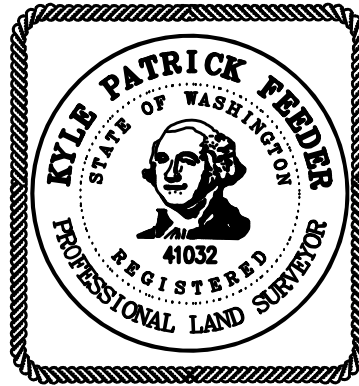
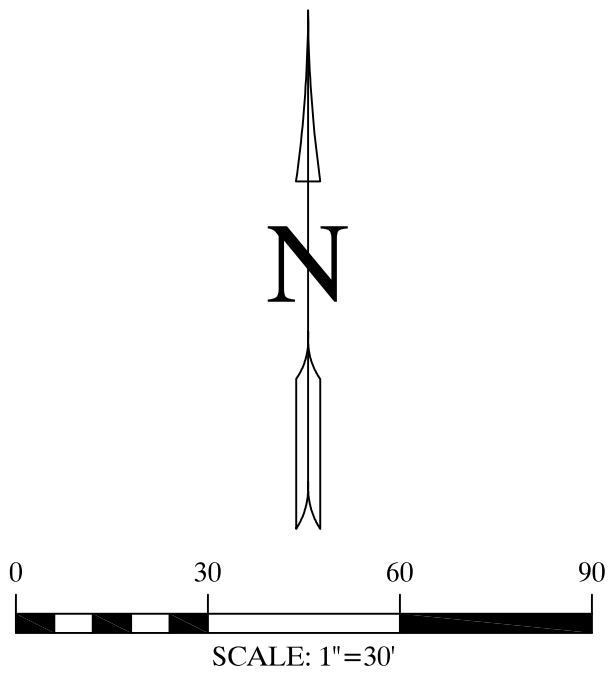


NOTE: TRACT "A" AND "B" TO BE OWNED AND MAINTAINED BY THE LE FERME HOMEOWNERS ASSOCIATION. ALSO A WATER AND SEWER EASEMENT AND STORM WATER ACCESS INSPECTION EASEMENT TO C.O.V. (10,645 SF)

DETAIL "A"
SCALE: 1"=30'



DETAIL "B"
SCALE: 1"=30'



DATE:	7-20-18
SCALE:	1"=30'
JOB NO.:	16-002
CALC BY:	KPF
DRAWN BY:	GLF
CHECKED BY:	KPF
SHEET	2 OF 2

KPF

SURVEYING, INC.
1514 N.E. 267TH AVE. CAMAS, WA 98607
360-834-0174 FAX: 360-838-0155



Staff Report 115-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Autumn Woods Subdivision Final Plat

Key Points

- Autumn Woods, a subdivision of 3.64 acres into 19 single-family residential lots, was approved by the City Land Use Hearing Examiner on March 16, 2017 subject to conditions of approval.
- The applicant has complied with the conditions of approval of the original decision and constructed the required street and utility improvements to City standards.

Strategic Plan Alignment

N/A

Present Situation

The applicant is requesting final plat approval, having complied with all requirements and completed all required infrastructure improvements to City standards.

Advantage(s)

1. Approval will allow for additional home construction in an area contemplated for development by the City's Comprehensive Plan.
2. Approval will expand the City's tax base.

Disadvantage(s)

Additional traffic will be generated; however, this was reviewed by City traffic engineers who determined, as mitigated, adequate capacity exists. In addition the developer must pay traffic impact fees, which will contribute to the City's overall transportation capital investment program.

Budget Impact

No direct impacts to the City's budget.

Prior Council Review

None

Action Requested

Approve the Autumn Woods Subdivision final plat.

Patti McEllrath, Senior Planner, 487-7893

ATTACHMENTS:

- ▯ Autumn Woods Subdivision Final Plat

PLAT NOTES:

1. IN THE EVENT THAT ARCHAEOLOGICAL DEPOSITS ARE ENCOUNTERED DURING CONSTRUCTION, WORK SHALL BE HALTED IMMEDIATELY AND THE CITY OF VANCOUVER'S COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT AND THE WASHINGTON STATE DEPARTMENT OF ARCHAEOLOGY AND HISTORIC PRESERVATION SHALL BE NOTIFIED IN ORDER FOR THE FINDINGS TO BE INVESTIGATED AND ASSESSED BY A PROFESSIONAL ARCHAEOLOGIST.

2. PURSUANT TO VMC20.915, THE PARK, SCHOOL AND TRAFFIC IMPACT FEES FOR A SINGLE FAMILY RESIDENCE IN THIS PLAT ARE \$2,379.00 (PARK FACILITY PLAN DISTRICT B); \$6,100.00 (EVERGREEN SCHOOL DISTRICT); AND \$2,090.53 (CASCADE TRANSPORTATION SUBAREA/1-205-MILL PLAIN OVERLAY). THE ABOVE IMPACT FEES ARE DUE ON A PER LOT BASIS AT THE TIME OF BUILDING PERMIT ISSUANCE. DUE TO THE FACT THAT A SINGLE-FAMILY RESIDENCE EXISTED ON THE PARENT PARCEL PRIOR TO THIS SUBDIVISION, ONE LOT SHALL BE CREDITED FOR THE TIF. THE TIF CREDIT SHALL BE APPLIED TO THE FIRST LOT FOR WHICH A BUILDING PERMIT IS OBTAINED, UNLESS OTHERWISE REQUESTED BY THE DEVELOPER OF THE SUBDIVISION. SAID FEES WILL BE RECALCULATED FOR BUILDING PERMIT APPLICATIONS FILED MORE THAN THREE (3) YEARS AFTER PRELIMINARY PLAT APPROVAL. THESE FEES DO NOT CONSTITUTE LIENS AGAINST THE LOTS IN THIS SUBDIVISION, BUT ARE COLLECTED AS A CONDITION OF INITIAL BUILDING PERMIT ISSUANCE. THE ABOVE FEES ARE DUE ON A PER LOT BASIS AT THE TIME OF BUILDING PERMIT ISSUANCE.

3. S.E. 11TH CIRCLE IS 30,209.30 SQUARE FEET OF RIGHT OF WAY DEDICATED TO THE CITY OF VANCOUVER WITH THIS PLAT

SURVEY REFERENCES:

1. PLAT OF NANCY SUBDIVISION (F-29)
2. MINISTER SURVEY BOOK 37, PAGE 107
3. HART SURVEY BOOK 8, PAGE 94
4. MINISTER SURVEY BOOK 37, PAGE 28
5. BICKFORD SURVEY BOOK 22, PAGE 59
6. SR 14 TO MILL PLAIN SHEET 3 OF 125

DEED REFERENCE:

GRANTOR: WILLIAM B. POTTS & ELLEN M. ELLIS
GRANTEE: AUTUMN WOODS, LLC
AFN 5435678
(REC. 08-23-17)

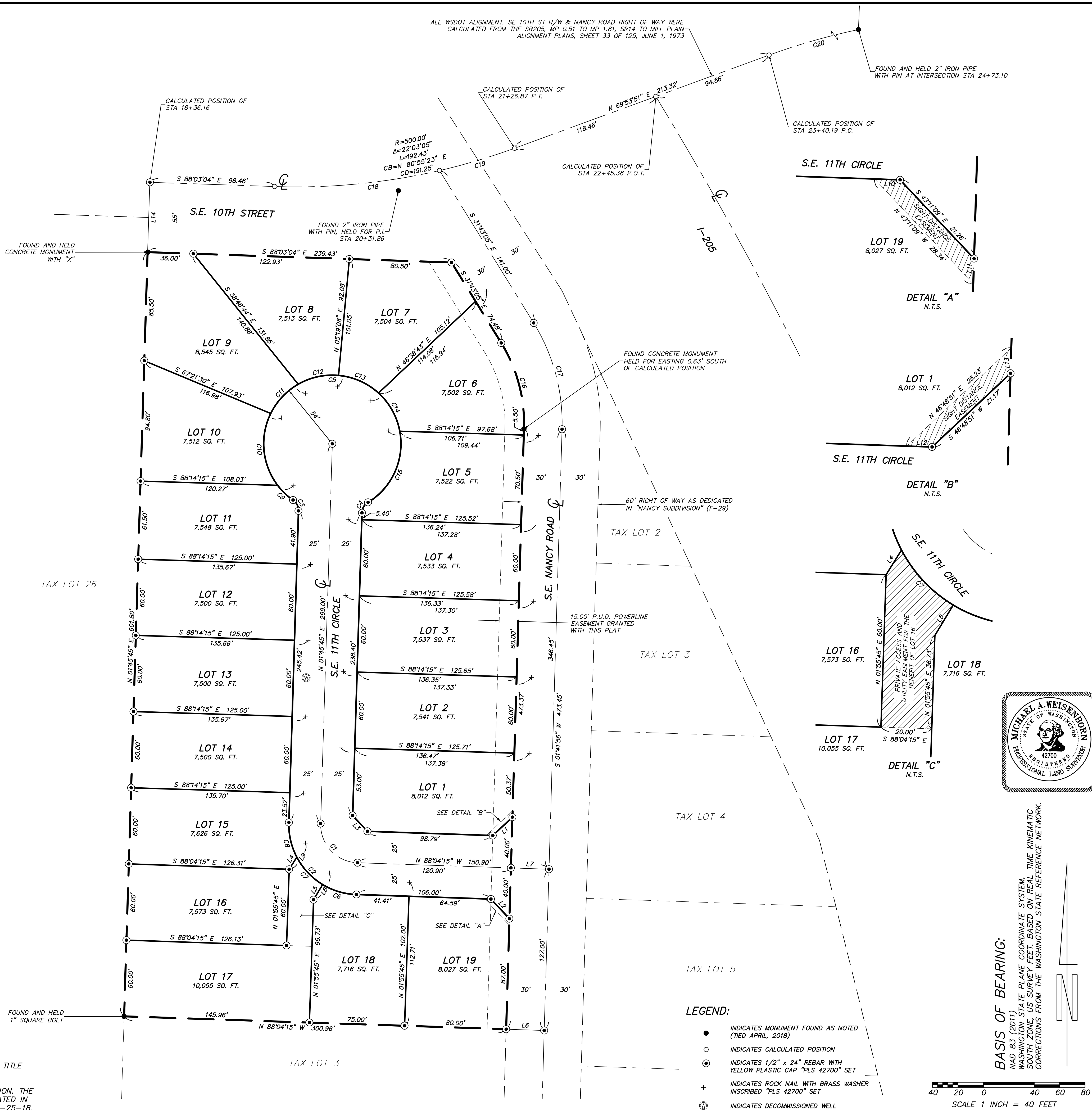
LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 46°48'51" E	21.17'
L2	S 43°11'09" E	21.26'
L3	N 43°09'15" W	17.00'
L4	N 32°02'06" E	11.43'
L5	N 31°03'27" E	14.00'
L6	S 88°04'15" E	30.00'
L7	S 88°04'15" E	30.00'
L8	S 31°03'27" W	24.52'
L9	N 32°02'06" E	24.43'
L10	S 88°04'15" E	5.00'
L11	S 01°41'56" W	5.00'
L12	S 88°04'15" E	5.00'
L13	N 01°41'56" E	5.00'
L14	N 01°45'45" E	55.00'

CURVE TABLE				
CURVE	RADIUS	DELTA	ARC DIST.	CHORD BEARING
C1	30.00'	89°50'00"	47.04'	S 43°09'15" E
C2	55.00'	89°50'00"	86.23'	S 43°09'15" E
C3	10.00'	56°50'50"	9.92'	N 26°39'40" W
C4	10.00'	56°50'50"	9.92'	S 30°11'10" W
C5	54.00'	29°34'13"	27.96'	N 88°04'15" W
C6	55.00'	29°07'42"	27.96'	S 73°30'24" E
C7	55.00'	31°20'15"	30.08'	S 43°16'25" E
C8	55.00'	29°22'03"	28.19'	S 12°55'16" E
C9	54.00'	17°51'20"	16.83'	S 46°09'24" E
C10	54.00'	63°26'38"	59.79'	S 05°30'25" E
C11	54.00'	33°57'11"	32.00'	S 43°11'30" W
C12	54.00'	35°00'51"	33.00'	S 77°40'30" W
C13	54.00'	37°08'10"	35.00'	N 66°14'59" W
C14	54.00'	37°07'57"	35.00'	N 29°06'56" W
C15	54.00'	69°09'32"	65.18'	N 24°01'49" E
C16	120.00'	33°34'37"	70.32'	N 14°55'47" W
C17	150.00'	33°33'36"	87.86'	N 14°56'17" W
C18	500.00'	14°58'50"	130.73'	N 84°27'31" E
C19	500.00'	7°04'15"	61.70'	N 73°25'59" E
C20	500.00'	19°44'16"	172.25'	S 79°45'59" W

PLS ENGINEERING MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE SUCH AS ADVERSE POSSESSION, ACQUIESCENCE, ESTOPPLE, ETC.

A FIELD TRAVERSE WAS PERFORMED USING A THREE SECOND TOTAL STATION. THE FIELD TRAVERSE MET THE MINIMUM STANDARDS FOR SURVEYS AS DESIGNATED IN WAC 332-130-090. ALL CORNERS NOTED AS FOUND WERE VISITED ON 04-25-18.

DRAWING FILE: 275551.DWG DRAWN BY: HG PROJECT MGR: MW



AUTUMN WOODS SUBDIVISION

LOCATED IN LOTS 1 AND 2 BLOCK
2 "NANCY SUBDIVISION" (F-29) THE
NW 1/4 OF THE SW 1/4 OF
SECTION 34 AND THE SW 1/4 OF
THE NW 1/4 OF SECTION 34
T. 2 N., R. 2 E., W.M.
CITY OF VANCOUVER,
CLARK COUNTY, WASHINGTON
PRJ-151083/LUP 58092

JOB NO.: 2755
DRAWING DATE: 02-10-18
SHEET 1 OF 1

CITY OF VANCOUVER MAYOR:

APPROVED: MAYOR DATE

CITY OF VANCOUVER PUBLIC WORKS:

APPROVED: DIRECTOR DATE

CITY OF VANCOUVER COMMUNITY AND
ECONOMIC DEVELOPMENT DEPARTMENT:

APPROVED: DIRECTOR DATE

CLARK COUNTY ASSESSOR:

THIS PLAT MEETS THE REQUIREMENTS OF R.C.W. 58.17.170, LAWS OF
WASHINGTON 1981, TO BE KNOWN AS AUTUMN WOODS PLAT
NO. _____ CLARK COUNTY, WASHINGTON

CLARK COUNTY ASSESSOR DATE

CLARK COUNTY HEALTH DEPARTMENT:

LOTS 1 THROUGH 19 ARE APPROVED. AN APPROVED PUBLIC WATER
SUPPLY AND PUBLIC SANITARY SEWER SYSTEM ARE REQUIRED.

CLARK COUNTY HEALTH OFFICER DATE

AUDITOR'S CERTIFICATE:

FILED FOR RECORD THIS _____ DAY OF _____, 2018
IN BOOK _____ OF PLATS, AT PAGE _____
AT THE REQUEST OF ARK LAND DEVELOPMENT LLC
AUDITOR'S FILE NO. _____

CLARK COUNTY AUDITOR

SURVEYOR'S CERTIFICATE:

THIS MAP IS A TRUE AND CORRECT REPRESENTATION OF LANDS
ACTUALLY SURVEYED BY ME OR UNDER MY DIRECTION IN CONFORMANCE
WITH THE PROVISIONS OF R.C.W. 58.17 LAWS OF WASHINGTON.

MICHAEL A. WEISENBORN, PROFESSIONAL LAND SURVEYOR DATE
PLS NO. 42700

SIDEWALK NOTE:

PRIOR TO THE ISSUANCE OF OCCUPANCY PERMITS, SIDEWALKS SHALL
BE CONSTRUCTED ALONG ALL LOTS AS NOTED.

UTILITY AND SIDEWALK EASEMENT:

AN EASEMENT IS HEREBY RESERVED UNDER AND UPON ALL ACCESS
EASEMENTS AND THE EXTERIOR SIX (6) FEET ON ALL BOUNDARY LINES
OF THE LOTS ADJACENT TO PUBLIC/PRIVATE ROADS AND ACCESS
EASEMENTS FOR THE INSTALLATION, CONSTRUCTION, RENEWING,
OPERATING AND MAINTAINING ELECTRIC, TELEPHONE, TV, CABLE, WATER
SERVICES. ALL LOTS CONTAINING PADMOUNT TRANSFORMERS ARE
SUBJECT TO THE MINIMUM CLEARANCES AS DEFINED BY CLARK PUBLIC
UTILITIES CONSTRUCTION STANDARDS. ALSO, A SIDEWALK EASEMENT, AS
NECESSARY TO COMPLY WITH ADA SLOPE REQUIREMENTS, SHALL BE
RESERVED UPON THE EXTERIOR SIX (6) FEET ALONG THE FRONT
BOUNDARY LINES OF ALL LOTS AND TRACTS ADJACENT TO PUBLIC
STREETS.

2008 C Street, Vancouver, WA 98663 | PH (360) 944-6519

PLS

ENGINEERING



Staff Report 116-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Construction Acceptance of the Alpine View Sanitary Sewer Improvement Project

Key Points

- The project installed over 2,300 linear feet of gravity sewer.
- Public sanitary sewer is now available to 44 parcels
- Staff proposes awarding construction acceptance and release of the retainage.

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

Halme Excavating of Battle Ground, Washington, has completed construction of the Alpine View Sewer Connection Incentive Program (SCIP) project. The project provided reliable sewer service to 44 parcels by installing over 2,300 linear feet of 8-inch gravity sewer mains in NE 147th Ave, NE 70th St, NE 71st St, NE 73rd St, NE 74th St, and NE 76th St.

The work was completed satisfactorily in accordance with the plans and specifications. Contract costs are summarized below:

TOTAL CONTRACT COSTS

Labor, Equipment and Material	\$327,785.78
Sales Tax	\$27,534.01
Total	\$355,319.79
Retainage	\$16,389.29

The original contract amount, including sales tax, was \$344,005.23. The final project cost was

\$355,319.79, which was \$11,315.56 (under 4%) more than the original contracted amount. The difference between the original contract amount and the final contract amount can be attributed to the typical variances in unit prices and/or quantities commonly encountered during construction.

Advantage(s)

1. Provides reliable sanitary sewer service to residents.
2. Subsequent decommissioning of septic systems will protect the community's ground water supply.
3. Completes the City's contractual and statutory process for accepting the project.
4. Formal project acceptance allows for closure on third-party bond claims and facilitates release of the Contractor's retainage bond.

Disadvantage(s)

None

Budget Impact

None. Funds for this project are appropriated in the Sewer Construction Fund, in the 2017-2018 Budget.

Prior Council Review

- Approval of the 2017-2018 Capital Improvement Budget
- Award of contract at the February 12, 2018, Vancouver City Council Meeting

Action Requested

On August 6, 2018, accept the facilities as constructed by Halme Excavating of Battle Ground, Washington, and authorize release of the retainage in the amount of \$16,389.29, subject to receipt of all documentation required by law.

Sheryl Hale, Senior Engineering Supervisor, 487-7151

ATTACHMENTS:

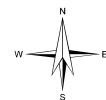
- Alpine View Sewer Improvement Boundary Map



Alpine View Sanitary Sewer Extension

Project Number: 083466

1 inch = 200 feet





Staff Report 117-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Construction Acceptance of the Lieser Homesite Sewer Improvement Project

Key Points

- The project installed 2,248 linear feet of gravity sewer.
- Public sanitary sewer is now available to 40 parcels.
- Staff proposes awarding construction acceptance and release of the retainage.

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

Clark and Sons Excavating of Battle Ground, Washington, has completed construction of the Lieser Homesites Sewer Connection Incentive Program (SCIP) project. The project will provide reliable sewer service to 40 parcels by installing 2,248 linear feet of 8-inch gravity sewer mains in the following NE 82nd Ave, NE 6th St., NE 7th St., E Lieser Rd and Lieser Ct.

The work was completed satisfactorily in accordance with the plans and specifications. Contract costs are summarized below:

TOTAL CONTRACT COSTS

Labor, Equipment and Material	\$475,670.91
Sales Tax	\$31,449.87
Total	\$507,120.78
Retainage	\$23,783.55

The original contract amount, including sales tax, was \$532,300.38. The final project cost was \$507,120.78, which was \$25,179.60 (under 5%) less than the original contracted amount. The

difference between the original contract amount and the final contract amount can be attributed to the typical variances in unit prices and/or quantities commonly encountered during construction.

Advantage(s)

1. Provides reliable sanitary sewer service to residents.
2. Subsequent decommissioning of septic systems will protect the community's ground water supply.
3. Completes the City's contractual and statutory process for accepting the project.
4. Formal project acceptance allows for closure on third-party bond claims and facilitates release of the Contractor's retainage bond.

Disadvantage(s)

None

Budget Impact

None. Funds for this project are appropriated in the Sewer Construction Fund, in the 2017-2018 Budget.

Prior Council Review

- Approval of the 2017-2018 Capital Improvement Budget
- Award of contract at the February 12, 2018, Vancouver City Council Meeting

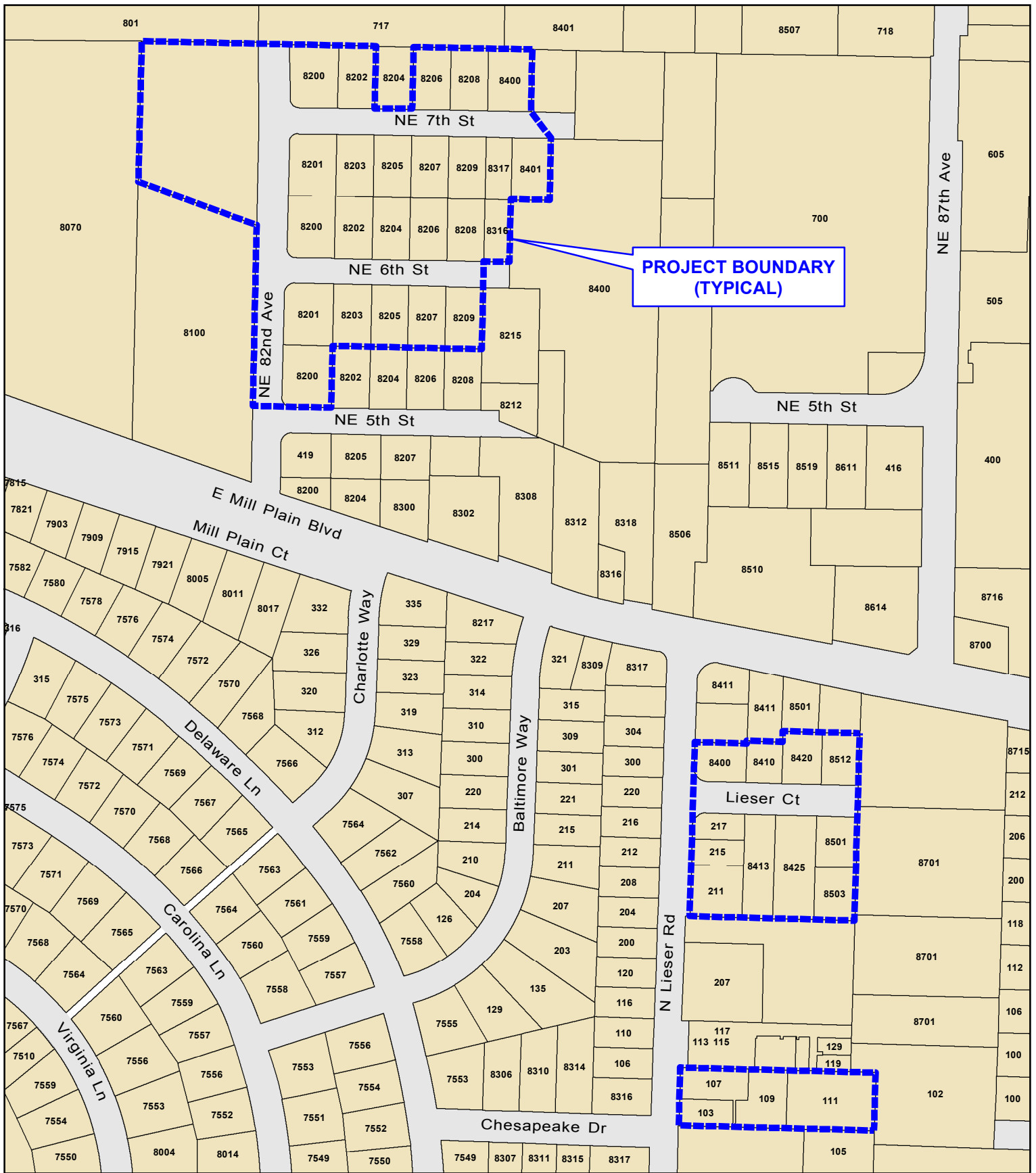
Action Requested

On August 6, 2018, accept the facilities as constructed by Clark and Sons Excavating of Battle Ground, Washington, and authorize release of the retainage in the amount of \$23,783.55 subject to receipt of all documentation required by law.

Sheryl Hale, Senior Engineering Supervisor, 487-7151

ATTACHMENTS:

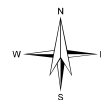
- ▢ Lieser Homesites Sewer Improvement Boundary Map



Lieser Homesites Sanitary Sewer Extension

Project Number: 083353

1 inch = 250 feet





Staff Report 118-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Bid Award for Janitorial Supplies – Facilities, Invitation to Bid # 18-8

Key Points

- The City maintains a supply of janitorial supplies in the City warehouse.
- These supplies are distributed to City departments on an as-needed basis.
- The City benefits by being able to purchase needed janitorial services supplies from a contract at a predetermined price based on a competitive process.
- City staff is anticipating that usage of the contract will increase during the life of the agreement. It is already known that the Fire Department will be utilizing the Contract.

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

The City released a competitive bid solicitation request for janitorial supplies on April 20, 2018. The solicitation requested pricing for Green Seal and EPA approved janitorial supplies to be utilized in various City facilities. Bids were opened June 12, 2018. Two bids were received. A summary of the bid results follows:

SUMMARY OF BIDS

Bidder	Amount
Walter E. Nelson, Portland, Oregon	\$123,670.11
Supplyworks, Portland, Oregon	Non-Responsive

Based on the current needs of the City departments, annual estimated costs will be approximately \$123,670.11. This figure is expected to grow over the life of the contract. It is already known that the City's Fire Department will be utilizing the Contract. The low bidder was identified as Walter

E Nelson of Portland, Oregon. The low bidder was determined to be responsive and responsible.

City Staff is proposing that a contract be entered into for a duration of five (5) years.

Advantage(s)

1. Provides needed products to maintain City facilities at known pricing.
2. Sets a standard for use of Green Seal and EPA approved janitorial products in City facilities

Disadvantage(s)

None

Budget Impact

There is no budget impact. Funds were budgeted in the 2018 budget.

Prior Council Review

None

Action Requested

Award a Janitorial Supply Contract for the Janitorial Supplies – City Facilities Project and authorize the City Manager or his designee to sign a contract with the lowest responsive and responsible bidder, Walter E. Nelson Co. Portland, Oregon, USA, for an amount not to exceed one million dollars (\$1,000,000), which includes Washington State sales tax, over the five-year life of the Contract.

Michael Shrum, Facilities Contract Services Supervisor, 487-8260

ATTACHMENTS:

- ▣ Contract for Janitorial Supply Bid
- ▣ Contractor Submittal

AGREEMENT # _____

JANITORIAL SUPPLIES

This Agreement made and entered into this _____ day of _____, 2018, by and between the City of Vancouver, a municipal corporation, under the laws of the State of Washington, hereinafter referred to as "City" and Walter E Nelson, hereinafter referred to as "Contractor," whose address is 5937 N Cutter Circle Portland OR 97217.

WHEREAS, the City desires to engage the Contractor to supply and deliver janitorial supplies, in accordance with the terms of this Agreement. Contractor has agreed to provide afore-mentioned products per its bid proposal in response to City-issued Invitation to Bid (ITB) #18-08.

WHEREAS, the Contractor has represented by entering into this Agreement that it is fully qualified to provide and deliver quality products, to the standards set forth herein.

NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to supply and deliver janitorial supplies and associated products and services in accordance with the specifications hereafter set forth in connection with this Agreement:

1. Supply and Delivery of Janitorial Supplies:

Contractor shall supply and deliver to the City of Vancouver janitorial supplies and associated products and services, as set forth in this Agreement, and in accordance with ITB 18-08, Schedules A & B (and its addenda, if any), the herein attached and by reference made part of this Contract Contractor's submitted Bid Proposal under ITB 18-08, Schedule/s A & B and City Purchase Orders issued under this Agreement are hereby incorporated into this Agreement as if fully set forth herein.

During the fulfillment of this Contract, the City may allow the Contractor to provide substitute product/s, upon confirmation that the ordered product has been discontinued. Pricing for such a product replacement or substitute shall not exceed the current price of substituted item.

The City of Vancouver reserves its right to seek alternative products or services if the project manager deems such action is in the City's best interest. This

ITB 18-08: JANITORIAL SUPPLIES

may include, but is not limited to special circumstances or needs of the City's Public Works Department.

2. General Requirement:

The Contractor, at its sole cost and expense, shall perform and comply with all applicable laws of the United States and the State of Washington; the Vancouver City Charter, the Vancouver Municipal Code ("VMC"), and ordinances of the City of Vancouver; and rules, regulations, orders, and directives of their respective administrative agencies and officers.

3. Order or Precedence:

Where there is a conflict among or between any of these documents, the controlling documents shall be the first listed in the following sequence: Amendments to this Agreement; this Agreement; Purchase Orders; Contractor's submitted response to ITB 18-08, Schedule/s A & B, and ITB 18-08.

4. Purchase Order:

Purchases will be authorized via valid Purchase Orders. Purchases shall correspond with the Purchase Order; any unauthorized advance or excess order is returnable at Contractor's expense.

5. Schedule:

Unless the City requests a change in schedule, the Contractor shall deliver the products and render the services by the "Delivery Date" stated on the signed purchase order.

In the event that the products are not delivered and accepted in the timelines specified in the Purchase Order, the City of Vancouver reserves the right to reject the products and cancel the Purchase Order in its entirety. The City shall bear zero expense due to this breach.

6. Delivery:

All costs referenced must be F.O.B. Vancouver, Washington, Prepaid and Allowed (freight included in the unit cost), prepaid with all transportation and handling charges paid by the Contractor. Responsibility and risk of loss or damage shall remain with the Contractor until final inspection and acceptance when responsibility shall pass to the City except as to latent defects, fraud, and the Contractor's warranty obligations (including without limitation latent defects).

7. Payment:

Invoices will be paid at net thirty (30) days after the City's receipt and acceptance of the goods or completion and acceptance of the services, provided that all appropriate information has been listed on the invoice and necessary forms have

ITB 18-08: JANITORIAL SUPPLIES

been submitted. No payment shall be due prior to the City's receipt and acceptance of the items identified in the invoice thereof.

8. Adjustments:

The City at any time may make reasonable changes in the place of delivery, installation or inspection; the method of shipment or packing; labeling and identification; and ancillary matters that Contractor may accommodate without substantial additional expense to the City.

9. Assignment:

This Agreement is binding on each party, its successors, assigns, and legal representatives and may not, under any circumstances, be assigned or transferred by either party without express written authorization.

10. Waiver:

The City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or the City's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type.

11. Binding Effect:

The provisions, covenants, and conditions in this Agreement apply to bind the parties, their legal heirs, representatives, successors, and assigns. It will be at the City's sole discretion as to which terms may or may not apply to the Agreement.

12. Remedies Cumulative:

Remedies under this Agreement are cumulative; the use of one remedy shall not be taken to exclude or waive the right to use another.

13. Severability:

Any invalidity, in whole or in part, of any provision of this Agreement shall not affect the validity of any other of its provisions, unless the result of same would clearly be contrary to the overall intent of the parties in entering into this Agreement.

14. Taxes:

The Contractor shall pay, before delinquency, all taxes, levies, and assessments arising from its activities and undertakings under this Agreement; taxes levied on its property, equipment and improvements; and taxes on the Contractor's interest in this Agreement, provided, however, that any taxes that apply directly to the sale, such as a state or local sales tax, shall be added to the purchase price set forth in the Purchase Order.

15. Relation of Parties:

ITB 18-08: JANITORIAL SUPPLIES

The Contractors, its subcontractors, agents, and employees are independent Contractors providing products and performing associated services for the City and are not employees of City. The Contractor, its subcontractors, agents and employees, shall not, as a result of this Agreement, accrue leave, retirement, insurance, bonding or any other benefits afforded to City employees. The Contractor, subcontractors, agents and employees shall not have the authority to bind City any way except as may be specifically provided herein.

16. Ownership of Materials, Writings and Products:

All materials, writings, and products produced by Contractor in the course of performing this Agreement shall immediately become the property of the City. In consideration of the compensation provided for by this Agreement, the Contractor hereby further assigns all copyright interests in such materials, writing and products to the City; provided, however, that this clause does not apply to materials, writings, or products in which Contractor has a copyright interest prior to the date of this Agreement. A copy may be retained by the Contractor.

17. Proprietary and Confidential Information:

The parties acknowledge that the City is an "agency" within the meaning of the Washington Public Records Act, Chapter 42.56 of the Revised Code of Washington ("RCW"), and that materials submitted by the Contractor to the City become public record. Such records may be subject to public disclosure, in whole or part and may be required to be released by the City in the event of a request for disclosure. In the event the City receives a public record request for information that Contractor has marked as "Proprietary and Confidential," the City shall notify the Contractor of such request and withhold disclosure of such information for not less than FIVE (5) business days, to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs, attorney fees or penalty assessment under Ch.42.56 RCW for withholding or delaying public disclosure of such information.

18. Warranties:

All products shall be warranted against defects or faulty workmanship and materials by the Contractor for one (1) year following inspection and acceptance of the products by the City. Warranty shall include all costs incurred, including shipping, for repair or replacement except that which is damaged by misuse or abuse. This one-(1) year warranty shall in no way affect normal extended or manufacturer's warranty exceeding this one (1) year period. Contractor warrants that all goods and services furnished under this Agreement are new, conform strictly to the specifications herein, are merchantable, good workmanship, free from defect, comply with all applicable safety and health standards established for such products, all goods are properly packaged, and all appropriate instructions or warnings are supplied. If a defect is found, a component failure occurs, or workmanship is found to cause failure, the Vendor shall replace the product at their

ITB 18-08: JANITORIAL SUPPLIES

own expense, including shipping charges. Any replacement product will be warranted for one (1) year from the date it is delivered. All implied and expressed warranty provisions of the Uniform Commercial Code are incorporated into this Agreement.

19. Non-Discrimination and Equal Employment Opportunity:

During the term of this Agreement, the Contractor agrees as follows: The Contractor will not discriminate against any employee or applicant for employment because of creed, religion, race, color, sex, marital status, sexual orientation, political ideology, ancestry, national origin, or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their creed, religion, race, color, sex, national origin, or the presence of any sensory, mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

20. Indemnification:

Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, including costs, attorney fees and expenses incurred in connection therewith, or whatsoever kind or nature (including patent infringement or copyright claims) arising out of, or in connection with, or incident to, the performance of services pursuant to this Agreement. This indemnity and hold harmless shall include any claim made against the City by an employee of Contractor or subcontractor or agent even if Contractor is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW, except to the extent that such liability arises from the sole negligence of the City. Contractor specifically acknowledges that the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that Contractor provide the broadest scope of indemnity permitted by law. Contractor is an independent Contractor and responsible for the safety of employees.

21. Order Quantity:

This is an as-needed Agreement; orders will be placed with Contractor via signed Purchase Orders on an as-needed basis. The City is not obligated to any minimum or maximum quantities under this Agreement.

22. Termination:

The City of Vancouver intends to utilize this Agreement for five (5) years from the Agreement effective date. The maximum term for this Agreement is five (5) years.

ITB 18-08: JANITORIAL SUPPLIES

The City, at its sole discretion, may terminate this Agreement for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.

23. Prices:

Proposed prices must be firm for twelve (12) months from the effective date of this Agreement. Price adjustments may be requested for consideration each year thereafter; the City, at its sole discretion, may approve that request.

Contractor shall submit the request at least 60 days prior to the start of a new contract year. Request for price increases shall be supported by the applicable Consumer Price Index – for the Seattle-Tacoma-Bremerton area, for the immediate, previous four (4) quarters.

Unless otherwise specified herein, no additional charges by the Contractor will be allowed including, but not limited to: handling charges such as packing, wrapping, bags, containers; return and re-stocking fees due to vendor error, and processing fees associated with the use of credit card to pay for janitorial supplies orders.

24. Commercial and General Liability Insurance:

The Contractor agrees to furnish the City with a current Certificate of Insurance on the standard "ACORD" with the coverage's listed below:

- \$1,000,000.00 minimum/general liability per occurrence
- \$2,000,000.00 minimum/general aggregate occurrence
- \$1,000,000.00 minimum/automobile combined single limit (each accident)
- City of Vancouver named as additional insured on the commercial general liability policy and an "additional insured" policy endorsement CG2012, CG2026 or equivalent must be included with the certificate of insurance

The certificate shall be made out to the City and be an original; no photocopies shall be accepted. The Certificate of Insurance shall provide the City be given 30 days advance notice of cancellation, non-renewal, or material change in coverage.

25. Other Liabilities:

Contractor agrees to indemnify, defend, save, and hold harmless the City, its officials, employees and agents from all claims, suits, and actions of any nature arising out of or related to the products and activities of the Contractor, its officers, subcontractors, agents, or employers under this Agreement. Contractor will not indemnify any action that arises out of the control application or operation of their software that was created by a third party vendor.

26. Worker's Compensation:

The Contractor shall comply with the State Washington, Department of Labor and Industries Industrial Insurance program, for all of its employees who are required to be so covered by the laws of the State of Washington and in case any work is subcontracted, the Contractor shall require the subcontractor to provide worker's compensation insurance for all of its employees unless or to the extent that such employees are covered by the protection provided by the Contractor.

27. Employment Security:

The Contractor shall comply with all employment security laws of the State of Washington, and shall timely make all required payments in connection therewith.

28. Compliance with the Law:

The Contractor shall have the authority to control and direct the performance and details of the work described herein. The Contractor agrees to comply with all relevant, federal, state and municipal laws, rules and regulations.

29. Licenses and Similar Authorizations:

The Contractor, at no expense to the City, shall be responsible to obtain all necessary licenses, permits, and similar legal authorizations required to perform the work associated with this Agreement, including, but not limited to a City of Vancouver Business License and all associated requirements under Ch. 5.04 VMC and Ordinance M-3774, and conform to VMC 5.04.095 (tax per employee ordinance).

30. Notices:

All notices which are given or required to be given pursuant to this Agreement shall be hand delivered or mailed postage paid as follows:

City:

Natasha Ramras
City of Vancouver
P O Box 1995
415 W 6th Street
Vancouver WA 98668-1995

Contractor:

Jeff Hughes
Walter E Nelson
5937 N Cutter Circle
Portland OR 97217

31. Amendments:

This Agreement shall not be altered, changed, or amended except by an instrument in writing executed by the parties hereto. Any changes in the scope of work or compensation shall be mutually agreed upon between City and the Contractor and shall be incorporated in written amendments to this Agreement.

32. Entire Agreement:

This Agreement incorporates all the agreements, covenants, and understanding between the parties hereto and are merged into this written agreement. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement.

33. Cooperative Purchasing:

The Washington State Inter-local Cooperation Act, Ch. 39.34 RCW, authorizes public agencies to cooperatively purchase goods and services if all parties agree. By having responded to this solicitation, ITB #18-08, and executing this Agreement, the Contractor agrees that other public agencies may purchase goods and services under this solicitation or Agreement at their own cost and without the City of Vancouver incurring any financial or legal liability for such purchases. The City of Vancouver agrees to allow other public agencies to purchase goods and services under this solicitation or Agreement, provided that the City of Vancouver is not held financially or legally liable for purchases and that any public agency purchasing under such solicitation or Agreement file a copy of this invitation and such agreement in accordance with RCW 39.34.040.

34. Ratification:

Acts taken pursuant to this Agreement but prior to its effective date are hereby ratified and confirmed.

35. Governing Law/Venue:

This Agreement shall be deemed to have been executed and delivered within the State of Washington, and the rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of Washington without regard to the principles of conflict of laws. Any action or suit brought in connection with this Agreement shall be brought in the Superior Court of Clark County, Washington.

36. Authority to Execute:

The Contractor warrants that it has legal authority to enter into this agreement and the signatory below is authorized to execute this Agreement on behalf of the Contractor and is at least 18 years of age.

ALL SIGNATURES ON NEXT PAGE

ITB 18-08: JANITORIAL SUPPLIES

CITY OF VANCOUVER,
A municipal corporation

CONTRACTOR:
Walter E Nelson

Eric Holmes, City Manager

By: Name, Title

Attest:

R. Natasha Ramras, City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

Contract

The City of Vancouver intends to establish this contract for five (5) years.

The City, at its sole discretion, may terminate this contract for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.

Contact

All questions regarding this bid may be directed to Mike Wolfson, Procurement Specialist at Mike.Wolfson@cityofvancouver.us. All questions and requests for clarifications must be received by 3:00 p.m. on May 31, 2018. An addendum will be issued by June 5, 2018, as needed.

The undersigned bidder agrees to provide the following janitorial supplies and other related products as specified. Items must meet or exceed the attached City of Vancouver specifications.

All bidders are hereby advised that the quantities shown are **ESTIMATES ONLY**, and the ultimate amount may be **CONSIDERABLY MORE OR CONSIDERABLY LESS** than the estimates shown. The estimated quantities are being established to facilitate a basis for the award of bid. Items will be ordered on an "as needed" basis.

- NOTE:**
- Show prices in legible figures (not words) written in ink or typed.
 - Where conflict occurs, unit price shall prevail.
 - Your bid will be considered irregular and will be rejected if:
 - The unit price is left blank and a price per unit cannot be reasonably determined.
 - Any of the unit prices are excessively unbalanced (either above or below the amount of a reasonable Bid) to the potential detriment of the Contracting Agency.
 - Your bid shall be considered *non-responsive* and therefore, void if:
 - Figures are illegible
 - Minimum bid requirements are not met (when applicable)
 - Your bid is qualified

Schedule A

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
1.	SOLARIS 2-PLY SMALL CORE LOCOR (SOL26821), 1000 SHEETS, 36 ROLLS/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	252 Cases	\$ 37 ⁵⁰	\$ 9450 ⁰⁰
2.	GEORGIA PACIFIC ENVISION 2-PLY TOILET TISSUE (CZ19880), 550 SHEETS, 80 ROLLS/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE	144 Cases	\$ 39 ⁶²	\$ 5705 ²⁸

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
	GREEN SEAL CERTIFIED WHERE APPLICABLE.			
3.	SOL43513, MULTI FOLD WHITE PAPER TOWEL, 4000 TOWELS, 16/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	597 Cases	\$ 16 ³⁰	\$ 9731 ¹⁰
4.	TORK NATURAL UNIVERSAL ROLL BROWN PAPER TOWEL (SCARK350A), 8" ROLL WIDTH, 350 ROLL, 12/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	278 Cases	\$ 17 ⁸⁰	\$ 4948 ⁴⁰
5.	TORK #SCASK1850A, 1 PLY ECOLOGO, BROWN SINGLEFOLD PAPER TOWEL, 250 TOWELS PER PKG, 16/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	60 Cases	\$ 17 ⁷⁰	\$ 1062 ⁰⁰
6.	½ FOLD SEAT COVER, REST ASSURED-AMSHIELD(WENSEAT), 250 SHEETS, 20 PKG/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	40 Cases	\$ 29 ⁹⁰	\$ 1196 ⁰⁰
7.	TAMPON NATURELLE, AMTAM, 500/CASE, APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	1 Case	\$ 71 ⁰⁰	\$ 71 ⁰⁰
8.	MAXITHINS #4 FEMININE NAPKINS FOR VENDING MACHINE (AM4), 250/CASE, OR APPROVED EQUAL.	1 Case	\$ 42 ³⁰	\$ 42 ³⁰
9.	#B2203 BORAXO-HEAVY DUTY POWDERED HAND SOAP, 10 BOXES/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	1 Case	\$ 70 ²⁰	\$ 70 ²⁰
10.	#FCM-GL WENCO EMERALD GREEN HAND SOAP, 4 GAL/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	2 Cases	\$ 32 ⁷²	\$ 65 ⁴⁴
11.	DIAL COMPLETE FOAMING ANTIBACTERIAL HAND WASH #DIA81075	3 Cases	\$ 91 ⁴⁴	\$ 274 ³²

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
	7.5 FL. OZ. PUMP BOTTLE. 12/CS, OR APPROVED EQUAL.			
12.	DIAL GALLON REFILL FOAMING SOAP. #DIA99795 4GAL/CS, OR APPROVED EQUAL.	4 Cases	\$ 83 ⁸⁰	\$ 335 ²⁰
13.	MICRELL ANTIBACTERIAL LOTION SOAP GALLON. #GO9755-04, 4 GAL/CS, OR APPROVED EQUAL.	4 Cases	\$ 49 ⁴⁰	\$ 197 ⁶⁰
14.	MICRELL ANTIBACTERIAL LOTION SOAP 12 OZ PUMP BOTTLE. #GOJ59759, 12/CS, OR APPROVED EQUAL.	3 Cases	\$ 51 ³⁶	\$ 154 ⁰⁸
15.	#CZ13102, GEORGIA PACIFIC, 12" 2 PLY JUMBO TISSUE, 2000, 6 ROLLS/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	216 Cases	\$ 32 ⁹⁵	\$ 7117 ²⁰
16.	24"X23" AR1025 REPUBLIC BAG CAN LINERS BLACK, .0007 MIL, 500/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	84 Cases	\$ 15 ⁵⁰	\$ 1302 ⁰⁰
17.	33"X39" REPUBLIC BAG CAN LINERS, AR1042150BK, 2.0 MIL, BLACK, 150/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	245 Cases	\$ 26 ⁴⁰	\$ 6468 ⁰⁰
18.	36"X58" REPUBLIC BAG CAN LINERS, AR1061, 2.0 MIL, BLACK, 100/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	539 Cases	\$ 28 ¹⁰	\$ 15,145 ⁹⁰
19.	40"X48" REPUBLIC BAG CAN LINERS, AR1048115C CLEAR, 1.15 MIL, 150/CASE, OR APPROVED EQUAL. MUST MEET EPA GUIDELINES OR BE GREEN SEAL CERTIFIED WHERE APPLICABLE.	30 Cases	\$ 25 ¹⁵	\$ 754 ⁵⁰
20.	23" X 28" 2.8 MILL WHITE DRAW STRING BAGS, ML-DC23285, 250/CASE, OR APPROVED EQUAL.	50 Cases	\$ 195 ⁰⁰	\$ 9750 ⁰⁰
21.	#KC39300 KIMBERLY CLARK, 150 WHITE WIPERS/PKG, 6/CASE, OR APPROVED EQUAL.	162 Cases	\$ 51 ³⁰	\$ 8310 ⁶⁰
22.	#KC91371 WYPALL WATERLESS HAND WIPES, KIMBERLY CLARK, 6 BUCKETS X 75	18 Cases	\$ 50 ⁵⁵	\$ 909 ⁹⁰

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
	WIPES PER CASE, OR APPROVED EQUAL.			
23.	#GO9113-06 PURELL SANITIZING HAND WIPES, 270 COUNT TUB, 6 TUBS/CASE, OR APPROVED EQUAL.	8 Cases	\$ 63 ⁴⁰	\$ 507 ²⁰
24.	#161-01 FORTECH-STOP ODOR FCSOLD LEMON SCENT, 4 GAL/CASE, OR APPROVED EQUAL.	16 Cases	\$ 46 ¹⁶	\$ 738 ⁵⁶
25.	ZERBACIDE #FCZNF-GL DISINFECTANT, 4 GAL/CASE, OR APPROVED EQUAL. MUST MEET OSHA BLOODBORNE PATHOGEN STANDARD FOR HBV & HIV,	52 Cases	\$ 61 ⁵²	\$ 3199 ⁰⁴
26.	3M96, #96 SCOTCH BRITE, 3M GENERAL PURPOSE SCOURING GREEN PADS, 6" x 9", 20 PADS/BOX, OR APPROVED EQUAL.	24 Boxes	\$ 10 ⁵⁰	\$ 252 ⁰⁰
27.	#3M98 6 X 9 LIGHT DUTY CLEANING WHITE CLEANSING PADS, 20 PADS/BOX, OR APPROVED EQUAL.	3 Boxes	\$ 22 ⁹⁰	\$ 68 ⁷⁰
28.	GO9606-24PURELL INSTANT HAND SANITIZER IN 2 FL OZ. BOTTLES, 24/CASE, OR APPROVED EQUAL.	40 Cases	\$ 39 ⁴⁰	\$ 1576 ⁰⁰
29.	#GOO913-12, GOJO LEMON PUMICE HAND CLEANER, 22 OZ TUBES/CASE, OR APPROVED EQUAL.	1 Case	\$ 81 ¹⁰	\$ 81 ¹⁰
30.	#3M63 3M SCOTCH BRITE LIGHT DUTY SPONGE, 3.6"X 6.1"X0.7". 20/BOX, OR APPROVED EQUAL.	4 Boxes	\$ 39 ⁶⁰	\$ 158 ⁴⁰
31.	#CLASW WENCO DISINFECTANT SWISH FOAM CLEANER, #CLASW, 12 CANS/CASE, OR APPROVED EQUAL.	3 Cases	\$ 36 ⁷²	\$ 110 ¹⁶
32.	WENCO, DISINFECTANT STERO DEODORANT- #CLA008 AEROSOL, 12 CANS/CASE. GERMICIDAL, FUNGICIDAL, STAPHYLOCIDAL, PSEUDOMONACIDAL, VIRUCIDAL DEODORIZES, OR APPROVED EQUAL.	2 Cases	\$ 48 ²⁴	\$ 96 ⁴⁸
33.	GLOVE PLUS BLACK NITRILE INDUSTRIAL SMALL GLOVES (GPNB 421005), 100 BOX, OR APPROVED EQUAL.	2 Cases	\$ 63 ⁴⁰	\$ 126 ⁸⁰
34.	GLOVE PLUS BLACK NITRILE INDUSTRIAL MEDIUM GLOVES (GPNB 44100M), 100 BOX, OR APPROVED EQUAL.	2 Cases	\$ 63 ⁴⁰	\$ 126 ⁸⁰
35.	GLOVE PLUS BLACK NITRILE INDUSTRIAL LARGE GLOVES (GPNB	60 Cases	\$ 63 ⁴⁰	\$ 3804 ⁰⁰

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
	46100L), 100 BOX, OR APPROVED EQUAL.			
36.	GLOVE PLUS BLACK NITRILE INDUSTRIAL X-LARGE GLOVES (GPNB 48100XL), 100 BOX, OR APPROVED EQUAL.	78 Cases	\$ 63 ⁴⁰	\$ 4945 ²⁰
37.	GLOVE PLUS BLACK NITRILE INDUSTRIAL XX- LARGE GLOVES (XNPF4-XXL), 100 BOX, OR APPROVED EQUAL.	60 Cases	\$ 62 ⁵⁰	\$ 3750 ⁰⁰
38.	#CLAGLA WENCO, GLASS CLEANER 12 CANS/CASE, OR APPROVED EQUAL.	8 Cases	\$ 33 ⁰⁰	\$ 264 ⁰⁰
39.	T/C401311, ONE SHOT REFILL SOAP, 4 x 800ML, OR APPROVED EQUAL.	50 Cases	\$ 38 ⁹⁰	\$ 1945 ⁰⁰
40.	32 OZ SPRAY BOTTLE (IM5032WG), OR APPROVED EQUAL.	36 Each	\$.79	\$ 28 ⁴⁴
41.	NOZZLE FOR 32OZ SPRAY BOTTLE (IM5700), OR APPROVED EQUAL.	48 Each	\$.99	\$ 47 ⁵²
42.	#SOL11516 LIVI VPG, 2 PLY KLEENEX, 90 FACIAL TISSUE/CUBE BOX, 36 BOXES/CASE, OR APPROVED EQUAL.	4 Cases	\$ 26 ⁸⁰	\$ 107 ²⁰
43.	#FRS124CH, 4 OZ CHERRY URINAL BLOCK PARA, 12/BOX, OR APPROVED EQUAL.	18 Boxes	\$ 9 ³⁰	\$ 167 ⁴⁰
44.	#SP7656 SPARTAN-SPARCLEAN POT AND PAN DETERGENT, 4 GAL/CASE. OR APPROVED EQUAL	1 Case	\$ 45 ⁸⁰	\$ 45 ⁸⁰
45.	#CPC45118 COLGATE PALMOLIVE, IPD DISH WASHING SOAP, 20 OZ. BOTTLE, 9 PER CASE, OR APPROVED EQUAL.	1 Case	\$ 32 ⁹⁴	\$ 32 ⁹⁴
46.	T/C ALCOHOL ENRICHED FOAM HAND SANITIZER REFILL (TC750591), 4 EA X 1100ML, OR APPROVED EQUAL.	1 Case	\$ 139 ⁹⁶	\$ 139 ⁹⁶
47.	HAIR AND BODY WASH SHOWER GEL WHITE TIP #DEBHAB1L, 6/CS, OR APPROVED EQUAL.	115 Cases	\$ 31 ²⁰	\$ 3588
48.	ANTIBAC FOAM WASH #DEBANTILO, 6/CS, ORANGE TIP, OR APPROVED EQUAL.	65 Cases	\$ 47 ⁴⁰	\$ 3081 ⁰⁰
49.	WIPE N DRY FLOOR 30 IN. SQUEEGEE (ET1639), OR APPROVED EQUAL.	50 Each	\$ 12 ⁹⁰	\$ 645 ⁰⁰
50.	60" TAPERED HARDWOOD HANDLES FOR SQUEEGEES 15/16"(H126), OR APPROVED EQUAL.	50 Each	\$ 3 ⁷⁵	\$ 187 ⁵⁰
51.	HAND HELD BOWL MOP 12.25" HEIGHT, 10.25" WIDTH, 10" LENGTH, COTTON, OR APPROVED EQUAL.	50 Each	\$ 2 ⁴⁴	\$ 122 ⁰⁰

Item No.	Item Description	Estimated Annual Quantity	Unit Cost	Total Cost
52.	409 MULTI-SURFACE CLEANER, 22oz SPRAY BOTTLE, 12/CASE, OR APPROVED EQUAL.	1 Case	\$ 63 ⁶⁰	\$ 63 ⁶⁰
53.	ELECTRONIC PAPER TOWEL DISPENSER #PALT-245TS, OR APPROVED EQUAL. MUST BE ABLE TO USE THE ROLL PAPER TOWELS IN ITEM #4 ABOVE.	10 Each	\$ 102 ⁰⁰	\$ 1020
SUB-TOTAL				\$ 114,086 ⁸²
WASHINGTON SALES TAX @ 8.4%				\$ 9583 ²⁹
GRAND TOTAL				\$ 123,670 ¹¹

SCHEDULE B - PERCENTAGE (%) DISCOUNT FROM VENDOR OR SUPPLIERS PUBLISHED LIST PRICES OF JANITORIAL SUPPLIES NOT SPECIFICALLY CALLED OUT IN SCHEDULE A.

Provide a discount percentage from the Vendor or Supplier's published list prices submitted with your bid. For example, a discount of 40% from the published list price submitted means the city pays \$60 for an item with a published list price of \$100. The City will not incur additional cost, except for the WA Sales Tax, when ordering items under Schedule B and when delivering F.O.B. Destination. Please complete below.

20 % from the published list prices.
Highest percentage discount off the same manufacturer's published price list will be considered to be the lowest net purchase price.

CATALOG/PRICE LIST NUMBER AND/OR EFFECTIVE DATE TO WHICH DISCOUNT APPLIES:

Effective Date 7-1-2018 through 7/21/19

Vendor must provide current published list prices with submittal and when these list prices are updated and published.

Ordered products shall be delivered within thirty (30) calendar days from receipt of our Purchase Order. Shorter delivery time is encouraged. Bids with longer delivery time will be rejected as non-responsive.

*Please complete below. **

DELIVERY WILL BE MADE WITHIN * 2-3 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER.

The following Addenda is/are hereby acknowledged:

Addendum No.	Date of Addendum/Addenda	Signed Acknowledgment
1.	5/30/2018	Jeff Hughes
2.		

NOTE:

Failure to acknowledge any issued Addenda to this Bid will render the proposal non-responsive and therefore void. It is the sole responsibility of the Bidder to learn of and obtain any and all issued Addenda. Addenda may be obtained from the City of Vancouver Procurement Services website at: <https://vancouver.procureware.com/Bids>. The City of Vancouver accepts no responsibility or liability and will provide no accommodation to Bidders who fail to check for addenda and as a result, submit a non-responsive Bid submittal.

The undersigned bidder declares that before preparing their bid they read carefully the specifications and requirements for bidders and that their bid is made with the full knowledge of the kind, quality and quantity of product to be furnished, and their said bid is as stated on this proposal page.

Jeff Hughes
Authorized Official (Signature)
Jeff Hughes
Print Name of Authorized Official
Walter E Nelson
Company Name
5937 N Cutter Circle
Address
93-0643791
Federal Employer ID

6/11/18
Date
Sales Executive
Title of Authorized Official
503-546-3449 FAX 503 2854373
Telephone & Fax Numbers
Portland, OR 97217
City, State, Zip

NOTE:

1. If the bidder is a partnership, so state, giving firm name under which business is transacted.
2. If the bidder is a corporation, this proposal must be executed by its duly authorized officials.
3. The City reserves the right to adjust the scope of this work to match available fund.



Staff Report 119-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Professional Services Agreement for Evaluation and Design Services related to Upgrades to Vancouver's Industrial Wastewater Pretreatment Lagoon System

Key Points

- The City's 40-year-old industrial wastewater pretreatment lagoon system is currently operating beyond its expected service life;
- The City issued a Request for Proposals from engineering firms to evaluate and provide design services related to food-wastewater treatment systems to help meet the City's current and future needs;
- City staff recommends awarding a contract to Brown & Caldwell in the amount of \$386,920.00 for these services.

Strategic Plan Alignment

Goal 1: Ensure our built urban environment is one of the safest, most environmentally responsible and well maintained in the Pacific Northwest.

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

The 40-year-old lagoon receives food-process wastewater from three industries in Vancouver. The lagoon is integral to Vancouver's wastewater treatment strategy, particularly with operations at the Westside Wastewater Treatment Plant. It is currently operating with treatment equipment beyond its expected service life.

With lagoon systems becoming supplanted with more advanced and complex treatment equipment, the City will need to engage with an engineering firm with expertise and experience in evaluating and designing food-related wastewater systems. This will also allow the City to holistically evaluate opportunities for energy efficiency, residual materials recovery, lower operating

and maintenance costs and smaller land foot print. The City's three existing lagoon customers will be engaged as part of the planning and design process. The City advertised for these services in RFQu #3-18 and received five qualified responses from the following firms:

- Brown & Caldwell
- Jacobs
- Keller Associates
- Kennedy Jenks
- Stantec

City staff evaluated the proposals and selected Brown and Caldwell, Inc. They received the highest score and were determined to be the most qualified respondent. A proposed professional services agreement has been negotiated and is attached for consideration.

Advantage(s)

1. Provides engagement with City wastewater engineering staff and Jacobs operations staff to systematically evaluate and select a food-wastewater treatment system that meets the goals regarding reliability, operation & maintenance costs and energy efficiency.
2. Provides a complete engineering design package that will meet current and future performance requirements for existing and potential future food-waste manufacturing facilities and satisfy Washington State Department of Ecology requirements.
3. The engineering design package will enable the City to produce optimal bid documents for equipment purchase and construction, which is planned for 2019 and 2020 for a total of \$2 million.

Disadvantage(s)

None

Budget Impact

None. The engineering design costs have been anticipated and are included in the 2017-2018 Sewer Capital Fund budget via project number 083712.

Prior Council Review

None

Action Requested

Award a contract for evaluation and design services for upgrades to Vancouver's industrial wastewater pretreatment lagoon system and authorize the City Manager or his designee to execute a professional services agreement with Brown & Caldwell, Inc. of Portland, Oregon, with a not-to-exceed cost of \$386,920.00, and authorize the City Manager or his designee to approve amendments to this contract, as needed.

Frank Dick, Wastewater Engineering Supervisor, 487-7179

ATTACHMENTS:

- ▯ Professional Services Agreement with Brown & Caldwell, Inc

CITY OF VANCOUVER
PROFESSIONAL SERVICES AGREEMENT No. _____
ENGINEERING, PLANNING & DESIGN FOR INDUSTRIAL WASTEWATER
PRETREATMENT LAGOON

This Agreement by and between the City of Vancouver, a municipal corporation, under the laws of the State of Washington, hereinafter referred to as "City" and Brown and Caldwell hereinafter referred to as "Contractor", whose address is 6500 SW Macadam Ave Ste 200 Portland OR 97239.

WHEREAS, the City desires to engage the Contractor to evaluate and design necessary retrofits of the City's industrial wastewater pretreatment lagoon. Contractor has agreed to offer its professional services to perform said work per City issued Request for Qualifications (RFQu) No. 3-18, Contractor's response to said RFQu; and City Council's approval on _____ of Staff Report No. _____; and

WHEREAS, the Contractor has represented by entering into this Agreement that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, and to the standards required by City.

NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform, in a satisfactory and proper manner, as determined by the City, the services hereafter set forth in connection with this Agreement:

1. Statement of Work.

Contractor agrees to evaluate and design necessary retrofits of the City's industrial wastewater pretreatment lagoon and related projects per RFQu No. 3-18 and Contractor's response to said RFQu on file in City of Vancouver Procurement Services by reference hereto made a part of this Agreement.

PHASE 1 PROJECT MANAGEMENT

Objective To assemble, manage, and lead a cohesive team to meet budget, schedule, and project objectives

Activities The following tasks are included in Phase 1.

Task 101 Project Management
The following tasks are included in Task 101:

- Prepare a detailed Project Management Plan (PMP) that includes quality assurance/quality control (QA/QC) procedures and provide updates as needed throughout the project
- Oversee, coordinate, and provide direction to Contractor's project team

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- Allocate qualified technical and support staff for each subtask to meet project objectives
- Regularly conduct internal status reviews to develop specific action plans for staying on course to meet budget, schedule, and quality expectations
- Proactively and routinely communicate with the City of Vancouver's (City's) project manager (PM) throughout the project to coordinate City-Contractor activities, and discuss issues that arise, potential hurdles, and proposed corrective actions
- Prepare monthly invoices with status reports
- Confirm that internal QA/QC procedures developed in the QA/QC Plan are applied at appropriate intervals for all deliverables

Assumptions The following assumptions were made in the development of this phase:

- The City's PM will review the draft PMP
- The project duration will be approximately 24 months

Deliverables Deliverables for this phase include the following:

- PMP
- Monthly invoices and progress reports

PHASE 2 EXISTING SYSTEM EVALUATION

Objective To further understand the Industrial Pretreatment Lagoon's existing and future treatment needs

Activities The following tasks are included in Phase 2.

Task 201 Kickoff Meeting

The following tasks are included in Task 201:

- Review project objectives and project work plan, discuss existing conditions, and initial review of technologies
- Tour the existing facilities

Task 202 Review Existing Data and Operation

Prepare a list of information for the City to provide to facilitate the design team's review. The review is to include, but will not be limited to, the following:

- Lagoon operating data
- Projected flows/loads
- Existing treatment system (including electrical and instrumentation)
- Plant hydraulics
- Review effluent quality needs and consider capacity of Westside
- As-builts
- Engineering documents

- Operational issues/requirements

Task 203 Wastewater Characterization
Review historical and current plant flows and loads to the facility and develop a data set that accurately describes the load on the Industrial Pretreatment Lagoon. The review is to include, but will not be limited to, the following:

- Review historical plant data
- Review data from existing utilities
- Develop data gap analysis and collection needs
- Develop sampling plan
- Coordinate wastewater characterization and perform a mass balance for the plant
- Analyze and model treatment process using sampling results and historical data
- Meet with City of Vancouver solid waste and determine potential for food waste load

Assumptions The following assumptions were made in the development of this phase:

- City staff are available to participate in a kickoff meeting
- Historical flow/load data are available and will be provided by the City
- The City will conduct sampling and testing as required
- The City has existing industrial survey information and available data to characterize current or additional industrial users.

Deliverables Deliverables for this phase include the following:

- Kickoff meeting agenda, materials, and minutes
- Data request
- Sampling plan and testing protocol

PHASE 3 TECHNOLOGY SCREENING AND SELECTION

Objective To screen available process improvements, configurations, and technologies appropriate for treatment of the waste stream. Select alternatives for a business case evaluation (BCE). Consider improvements at the lagoon site and at other City-owned locations such as the Westside Wastewater Treatment Plant.

Activities The following tasks are included in Phase 3.

Task 301 Funding Investigation
Research funding sources for the developed alternatives. An allowance of 24 hours is included for the investigation of public and private funding.

Task 302 Screen Options

The following tasks are included in Task 302:

- Screen options based on operational/control flexibility, reliability, maintenance costs, continuous operation of the facility during construction, use of solids generated at the facility, and energy costs.
- Describe the relative cost differences between options.
- Select at least four but no more than five alternatives for consideration. The expected alternatives for evaluation include the following:
 - Optimization of the existing system (with a 10-year or less payback period)
 - Anaerobic treatment
 - Increased industrial loads, anaerobic treatment, and energy recovery
 - To be determined
- Prepare a summary of the advantages and disadvantages of the options.

Task 303 Conceptual Memorandum

The following tasks are included in Task 303:

- Draft the Conceptual Memorandum including content developed in Phases 2 and 3
- Finalize the Conceptual Memorandum

Task 304 Technology and Options Workshop

The following tasks are included in Task 304:

- Present technology options to obtain City input and select alternatives for the BCE
- Develop an agenda and materials for the workshop and meet with City staff
- Develop criteria for the BCE
- Summarize the results of the workshop in a technical memorandum (TM)

Assumptions The following assumptions were made in the development of this phase:

- City staff are available to participate in workshops
- City staff will provide the value of electricity, industrial land, and unit cost to land-apply biosolids

Deliverables Deliverables for this phase include the following:

- Workshop agenda, materials, and minutes
- Conceptual Memorandum following results from the workshop

PHASE 4 BUSINESS CASE EVALUATION

Objective To prepare a BCE of the selected viable alternatives with considerations for economic, environmental, and social impacts to provide the City with adequate information to select the best alternative

Activities	The following tasks are included in Phase 4.
Task 401	Alternatives Analysis The following tasks are included in Task 401: • Review regulatory requirements for the proposed alternatives • Prepare conceptual designs for each alternative including the following: – Process mechanical: identify mechanical and yard piping improvements – Electrical: identify the need for electrical power supply and power distribution system improvements, if any, to operate proposed equipment and replacements. – Instrumentation/control: identify the need for instrumentation/control improvements, if any, to operate the equipment and/or change the control equipment monitoring/metering and protocol – A process flow schematic and plan view drawing – Preliminary process calculations for sizing the system – Quantified downstream impacts of effluent quality • Prepare a summary of the advantages and disadvantages of the alternatives evaluated • Estimate the energy requirements and value of renewable energy production • Consider constructability and challenges with disruptions to existing operations
Task 402	Opinion of Probable Construction Cost: Class 5 A draft Opinion of Probable Construction Cost (OPCC) will be developed for each alternative selected from Task 300 in accordance with the Association for the Advancement of Cost Estimating (AACE) International Recommended Practice 18R897. The OPCC will be organized and subtotaled for each alternative. The following cost opinion will be prepared with the corresponding task: Basis of Design Report (BODR) (-30 percent/+50 percent) OPCC (AACE Class 5 accuracy).
Task 403	Business Case Evaluation Workshop The following tasks are included in Task 403: • Present a proposed weighting to the BCE criteria and gather City input for adjustments • Present results of the BCE to the City • Develop agenda and materials for the workshop and meet with City staff • Summarize the results of the workshop in a TM
Task 404	Business Case Evaluation TM The following tasks are included in Task 404:

- Draft the Business Case Evaluation TM
- Finalize the Business Case Evaluation TM

Assumptions The following assumptions were made in the development of this phase:

- The OPCC will use current and historical market pricing with accuracy ranges appropriate for the estimate class
- Detailed process modeling will occur on the selected alternative during detailed design
- Alternatives to be considered for BCE will be limited to three (3)
- Social and environmental impacts will be identified, rated, weighted and scored in collaboration with City staff in a workshop setting.
- Recommendations and potential energy savings are based upon many data points and certain assumptions. Many of these are variable and are affected by the quality of the influent, costs of electricity and natural gas, and O&M costs. Final results will depend on the variables which should be considered and reconfirmed as part of any preliminary design of potential improvements.

Deliverables Business Case Evaluation TM with an evaluation of the proposed alternatives

PHASE 5 DETAILED DESIGN

Objective To prepare a BODR suitable for submission to the Washington State Department of Ecology (Ecology). Prepare plans, specifications, OPCC, and construction schedule based on the project components described in the BODR.

Activities The following tasks are included in Phase 5.

Task 501 Basis of Design Report

Prepare a BODR providing additional detail on the recommended alternative. The BODR will document the results of the evaluations performed and the conclusions and recommendations derived from those evaluations, design bases, engineering analysis, assumptions and limitations of the analysis, design criteria, final design considerations, preliminary OPCC, and regulatory requirements for the project. The BODR will include drawings that represent a conceptual level of design including the following:

- Describe the flows and loads
- Design data table
- Calculations for initial sizing of equipment
- 10 percent drawings including process flow schematic, site plan, electrical one-line diagram, and general arrangement equipment drawings

The BODR will be sent to Ecology to communicate the design direction and allow Ecology an opportunity to comment.

Task 502 30 Percent Design

The following tasks are included in Task 502:

- Advance design to a 30 percent level of completion. Plans developed during 30 percent design include the following:
 - Updated process flow schematic
 - Updated site plan
 - Updated general arrangement drawings showing proposed equipment placement
 - Updated power one-line diagram
 - Design data table
 - General drawings with sheet indexes, symbols, legends, and abbreviations
 - General arrangement drawings showing major piping and valves, support systems, utilities, power distribution equipment, and instrumentation
 - Process and instrumentation diagrams
- Prepare an OPCC, construction schedule, work sequence specification, and specification table of contents. Perform constructability and operational reviews prior to submission of 30 percent design to the City for review. Coordinate with the supervisory control and data acquisition (SCADA) integrator used by the facility to understand system requirements.
- Perform appropriate QA/QC review on the deliverable prior to submission to City.
- Conduct a 30 percent review workshop with City staff and other interested stakeholders. Obtain input and comments from workshop participants. Meeting minutes will be prepared to document the discussion and to identify action items. City comments and questions from the workshop and subsequent comments generated from review of the 30 percent documents will be documented in a comment log.

Task 503 90 Percent Design

Advance the development of the design drawings, specifications, OPCC, and schedule to the 90 percent level of completion. Incorporate information from the SCADA integrator into the contract documents. Discipline work will be completed under this task. Perform appropriate QA/QC review on the deliverable prior to submission to City. The 90 percent review documents will be substantially complete and marked as final. These documents will be ready for review by the City, Building Department, and Ecology. The following will be added to the plans developed during 90 percent design:

- Mechanical sections and details
- Interconnection wiring diagrams
- Control narratives
- Conduit and cable schedules

Conduct a 90 percent review workshop with City staff. Obtain input and comments from workshop participants. Meeting minutes will be prepared to document the discussion and to identify action items. City comments and questions from the workshop and subsequent comments generated from review of the 90 percent documents will be documented in a comment log.

Task 504 Bid Documents
Incorporate Building Department review comments, Ecology comments, and City comments into a final package for construction. Update the OPCC and schedule.

Assumptions The following assumptions were made in the development of this phase:

- The design assumes an effort associated with optimization improvements to the existing treatment system, including two new blowers, dissolved oxygen control automation, and upgraded diffusers.
- The flows and loads are similar to existing conditions.
- Detailed design for a new treatment process is not expected.
- City staff, consultants, and the preferred SCADA integrator are available for coordination and to review deliverables, and the integrator can develop a control program from narratives in the bid documents.
- Replacing an existing blower with a blower having a smaller power requirement.
- The lagoon system is part of the SCADA upgrade project, and a local PLC has capacity for this project.
- A panel board with capacity for this project is available.
- Record drawings for the existing installation are available and accurate.
- BODR: Deliverables for City review will be electronic (in Word or PDF format). Hard copies of the final BODR will be provided for use by the City (one camera-ready and two bound). Two bound copies will be delivered to Ecology.
- One camera-ready and one PDF copy of bid documents will be provided for advertisement.

Deliverables Deliverables for this phase include the following:

- BODR
- 30 and 90 percent review documents
- Comment response spreadsheet on 30 and 90 percent documents
- Approval packages for Building Department and Ecology
- Bid documents

PHASE 6 PERMITTING

Objective	To support the City in securing the necessary permit applications and other notifications to local and state regulatory agencies
Activities	The following tasks are included in Phase 6.
Task 601	Permit Applications Prepare application packages to secure permits from the required agencies including: • Building Department • Ecology • State Environmental Policy Act (SEPA) checklist
Assumptions	The following assumptions were made in the development of this phase: • Hard copies of 90 percent documents will be provided for approval by the Building Department (three full-size, signed sets of plans, and three sets of specifications) and Ecology (two bound) • City is responsible for all permit fees
Deliverables	SEPA checklist for the proposed project to be submitted to the City's Community and Economic Development Department

PHASE 7 CONSTRUCTION SERVICES

Objective	To support the City during the bidding and construction phase
Activities	The scope and budget for services to be provided during the construction and startup phases of the project are not within this Scope of Work and will be negotiated in a future contract amendment.

PHASE 8 NEW SYSTEM DESIGN SERVICES

Objective	To design a new treatment system.
Activities	The scope and budget for design services for a new treatment system are not within this Scope of Work and, if needed, will be negotiated in a future contract amendment.

Assumptions Applicable to All Phases

The following assumptions are applicable to all phases of the project:

- The project will not modify the existing lagoon berms or existing clay liner.

- Phases 5 through 6 are budgeted for the alternative to optimize the existing treatment system. If a process change alternative is selected, the level-of-effort is expected to be greater and will need adjustment by amendment prior to starting detailed design.
- Conceptual Memorandum, Business Case Evaluation TMs: Deliverables for City review will be electronic (in Word or PDF format). Hard copies of final design memoranda will be provided for use by the City (one camera-ready and two bound).
- Accuracy of the analyses and recommendations may be affected by the accuracy of the data provided by the City.

Services Not Included

The following services are not included in this Scope of Work, but may be authorized separately via amendment or additional services authorization after the magnitude of the improvements and corresponding design is known:

- Geotechnical investigation.
- Design of a major process change or for new and different industrial users.
- Design of energy recovery systems.
- Coordination with industrial users.
- Any modifications to the existing lagoon/dike structure.
- Dam related services (including permitting).
- Existing-conditions survey.
- Subsurface utility engineering (SUE).
- Phase I and II environmental assessments by the City; assume no impacts on project design or permitting.
- Remodeling/evaluation/preliminary design of previously completed work required due to the City requests that are not within this Scope of Work or due to changes in existing conditions, codes, regulations, laws, or design manuals and guidelines after the date of Notice to Proceed.
- Structural analysis of existing structures.
- Condition assessment of existing structures or facilities.
- Any permitting or modifications to the existing lagoon.

All work must be authorized and approved by the City's Project Manager in writing before any work begins. Contractor shall approach this project in a manner consistent with its customary practice. Contractor shall actively seek collaborative input from City staff.

Compensation is limited to the amount specified for each specific task and/or sub-task, in herein attached and by reference included in this contract ATTACHMENT A – Proposal Budget unless amended per Section 15 of this Agreement. Compensation may be amended, at the City's sole discretion, for documentable circumstances not reasonably foreseeable to either party at the time the task and/or subtask is initiated, or for changes to the scope of work or deliverables requested by the City. All deliverables must be acceptable to the City, at the sole discretion of the City.

Travel expenses are limited to airfare, or mileage at the current IRS rate, and lodging at the U.S. General Services Administration rates. Contractor is solely responsible for its staff's travel time, including travel to and from the City of Vancouver. The City will reimburse all pre-approved miscellaneous expenses at-cost and receipts are required.

This agreement is a purchase of professional services. Payment for these services shall not exceed \$386,920.00 unless authorized in writing by the City, according to Section 7 of this Agreement. If additional time is needed, please refer to Section 6 of this agreement. A written amendment must be prepared and signed by both parties.

2. Order of Precedence.

Where there is a conflict among or between any of these documents, the controlling documents shall be the first listed in the following sequence: Amendments to this Agreement; this Agreement; Purchase Orders; Contractor's submitted proposal to RFQu No. 3-18 and RFQu No. 3-18.

3. Relation of Parties.

The Contractor, its subconsultants, agents and employees are independent contractors performing professional services for City and are not employees of City. The Contractor, its subcontractors, agents and employees, shall not, as a result of this Agreement, accrue leave, retirement, insurance, bonding or any other benefits afforded to City employees. The Contractor, subconsultants, agents and employees shall not have the authority to bind City in any way except as may be specifically provided herein.

4. E-Verify.

Contractor shall register and enter into a Memorandum of Understanding (MOU) with the Department of Homeland Security E-Verify program within sixty (60) days after execution of this Agreement. Contractor shall ensure all Contractor employees and any sub-contractor(s) assigned to perform work under this Agreement are eligible to work in the United States. Contractor shall provide verification of compliance upon City request. Failure by Contractor to comply with this subsection shall be considered a material breach.

5. Time of Performance.

The service of the Contractor is to commence as of August 13, 2018. It is agreed services hereunder shall be completed by September 30, 2019.

6. Delays and Extensions of Time.

If the Contractor is delayed at any time in the progress of providing services covered by the Agreement, by any causes beyond Contractor's control, the time for performance may be extended by such time as shall be mutually agreed upon by Contractor and City and shall be incorporated in a written amendment to this Agreement. Any request for an extension of time shall be made in writing to City.

7. Compensation and Schedule of Payments.

City shall pay the Contractor at the rates indicated in Section 1 for work performed under the terms of this Agreement. This is the maximum amount to be paid under this Agreement and it shall not be exceeded without City's prior written authorization in the form of a negotiated and executed amendment. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the project as set forth herein. The Contractor shall submit monthly invoices to City covering both professional fees and project expenses, if any, for fees and expenses from the previous month. Payments to Contractor shall be net 30 days.

The City reserves the right to correct any invoices paid in error according to the rates set forth in this Agreement. City and Contractor agree that any amount paid in error by City does not constitute a rate change in the amount of the contract. The City's contract/purchase order (PO) number given on the notice to proceed **must** be referenced on any invoice submitted for payment.

8. Ownership of Records and Documents.

Any and all work product prepared by the Contractor in the course of performing this Contract shall immediately become the property of the City. In consideration of the compensation provided for by this Agreement, the Contractor hereby further assigns all copyright interests in such work product to the City. A copy may be retained by the Contractor. Previously owned intellectual property of Contractor, and any know-how, methodologies or processes used by Contractor to provide the services or project deliverables under this Contract shall remain property of Contractor.

9. Termination.

The City, at its sole discretion, may terminate this contract for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.

In the event this Agreement is terminated prior to the completion of work, Contractor will only be paid for the hours completed at the time of termination of the Agreement.

10. Evaluation and Compliance with the Law.

The Contractor shall have the authority to control and direct the performance and details of the work described herein. The Contractor agrees to comply with all relevant, federal, state and municipal laws, rules and regulations.

11. City Business and Occupation License.

Contractors will be required to obtain a business license when contracting with the City of Vancouver, unless allowable exemptions apply. Businesses/Contractors shall contact the State of Washington Business License Service (BLS) at: <http://bls.dor.wa.gov/file.aspx>, telephone 800-451-7985, or go to www.bls.dor.wa.gov/cities/vancouver.aspx or

www.cityofvancouver.us/businesslicense, to determine whether a business license is required pursuant to VMC Ch. 5.04.

12. Liability and Hold Harmless.

Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, including costs, attorney fees and expenses incurred in connection therewith, of whatsoever kind or nature (including patent infringement or copyright claims) to the extent arising out of, or in connection with, or incident to, the negligent performance or willful misconduct pursuant to this Agreement. This indemnity and hold harmless shall include any claim made against the City by an employee of Contractor or subcontractor or agent even if Contractor is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW, except to the extent that such liability arises from the concurrent negligence of both the City and the Contractor, such cost, fees and expenses shall be shared between the City and the Contractor in proportion to their relative degrees of negligence. Contractor specifically acknowledges the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that Contractor provide the broadest scope of indemnity permitted by RCW 4.24.115. Contractor is an independent contractor and responsible for the safety of its employees.

13. Insurance.

Contractor shall obtain and keep in force during the entire term of this agreement, liability insurance against any and all claims for damages to person or property which may arise out of the performance of this Contract whether such work shall be by the Contractor, subcontractor or anyone directly or indirectly employed by either the Contractor or a subcontractor.

a. **Liability Insurance.** Contractor shall maintain commercial General Liability insurance with a limit of not less than one million dollars (\$1,000,000) for each occurrence and not less than one million dollars (\$1,000,000) combined single limit automobile liability coverage. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operation and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Agreement. All liability insurance required herein shall be under a comprehensive or commercial general liability and business, policies.

b. **City Listed as an Additional Insured:** The City of Vancouver, its agents, representatives, officers, directors, officials, and employees must be named as an additional insured on the Commercial General Liability policy and shown on the certificate as an additional insured. A copy of the additional insured endorsement CG 20 10 11 85, or its equivalent CG 20 10 07 04 and CG 20 37 07 04 must be included with the certificate of insurance.

c. The commercial general liability policy must be endorsed to include “Washington Stop Gap” insurance. The limits and aggregates referenced must apply to the Stop Gap coverage as well. This must be indicated on the certificate.

d. Worker's Compensation. Contractor shall carry workers' compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than one million dollars (\$1,000,000) for each accident, five hundred thousand dollars (\$500,000) for each disease for each employee, and one million dollars (\$1,000,000) for each disease policy limit.

e. Professional Liability. The Contractor shall obtain and keep in force during the entire term of this Agreement, professional liability insurance (errors and omissions) against any and all claims for damages to person or property which may arise out of the performance of this Contract whether such work shall be by the Contractor, subcontractor or anyone directly or indirectly employed by either the Contractor or a subcontractor. The amount of coverage provided by such insurance shall be not less than three million dollars (\$3,000,000) combined single limit.

f. Employment Security. The Contractor shall comply with all employment security laws of the state in which services are provided, and shall timely make all required payments in connection therewith.

g. The City of Vancouver shall be listed on the Certificate as the Certificate Holder.

h. Coverage Trigger: The insurance must be written on a “occurrence” basis. This must be indicated on the certificate. Claims made policies will be accepted for professional liability coverage only.

Contractor shall provide evidence of all insurance required, at the City's request, by submitting an insurance certificate to the City on a standard “ACORD” or comparable form..

14. Notices.

All notices which are given or required to be given pursuant to this Agreement shall be hand delivered or mailed postage paid as follows:

City:

Natasha Ramras
City of Vancouver
415 W 6th Street
P O Box 1995
Vancouver WA 98668-1995

Contractor:

Kelly Kimball
Brown and Caldwell
6500 SW Macadam Ave Ste 200
Portland OR 97239

15. Amendments.

All changes to this Agreement, including changes to the statement of work and compensation, must be made by written amendment and signed by all parties to this Agreement.

16. Scope of Agreement.

This Agreement incorporates all the agreements, covenants and understanding between the parties hereto and are merged into this written Agreement. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement.

17. Ratification.

Acts taken pursuant to this Agreement but prior to its effective date are hereby ratified and confirmed.

18. Governing Law/Venue.

This Agreement shall be deemed to have been executed and delivered within the State of Washington, and the rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of Washington without regard to the principles of conflict of laws. The contractor shall have legal authority to enter into this agreement and be at least 18 years of age. Any action or suit brought in connection with this Agreement shall be brought in the Superior Court of Clark County, Washington.

19. Cooperative Purchasing:

The Washington State Inter-local Cooperation Act, Ch. 39.34 RCW, authorizes public agencies to cooperatively purchase goods and services if all parties agree. By having executed this Agreement, the Contractor agrees that other public agencies may purchase goods and services under this solicitation or contract at their own cost and without the City of Vancouver incurring any financial or legal liability for such purchases. The City of Vancouver agrees to allow other public agencies to purchase goods and services under this solicitation or contract, provided that the City of Vancouver is not held financially or legally liable for purchases and that any public agency purchasing under such solicitation or contract file a copy of this invitation and such contract in accordance with RCW 39.34.040.

20. Public Disclosure Compliance.

The parties acknowledge that the City is an “agency” within the meaning of the Washington Public Records Act, Ch 42.56 RCW, and that materials submitted by the Contractor to the City become public record. Such records may be subject to public disclosure, in whole or part and may be required to be released by the City in the event of a request for disclosure. In the event the City receives a public record request for any data or deliverable that is provided to the City and that is licensed from the Contractor, the City shall notify the Contractor of such request and withhold disclosure of such information for not less than five (5) business days, to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs,

attorney fees or penalty assessment under Ch.42.17 RCW for withholding or delaying public disclosure of such information.

DATED this _____ day of _____, 20__

CITY OF VANCOUVER,
A municipal corporation

CONTRACTOR:
Brown and Caldwell

Eric Holmes, City Manager

Signature:

Attest:

By: Printed Name / Title

Natasha Ramras, City Clerk

Approved as to form:

E. Bronson Potter, City Attorney



Item #7.

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Appointment to the Parks and Recreation Advisory Commission

Action Requested

Reappoint John Caton to the Parks and Recreation Advisory Commission, term beginning immediately and expiring July 31, 2021.

Council Committee 2 (Turlay, Topper, Lebowsky)

ATTACHMENTS:

Appointment Memo



MEMORANDUM

DATE: August 6, 2018

TO: Mayor and City Councilmembers

FROM: Council Committee II (Lebowsky, Topper, and Turlay)

RE: **RECOMMENDATION FOR REPOINTMENT TO THE PARKS AND RECREATION ADVISORY COMMISSION**

CC: Eric J. Holmes, City Manager
Michelle Bartley, Boards & Commissions

The Vancouver Parks and Recreation Advisory Commission (PRAC) advises staff and City Council on parks and recreation-related needs, plans, programs, open space and facilities.

Committee II recently interviewed three candidates for appointment to the PRAC and recommends reappointing John Caton to the Parks and Recreation Advisory Commission beginning immediately and expiring 7/31/21.

If there are no objections, Committee II would like to recommend making this appointment at the **Monday, August 6, 2018**, Council meeting.

Attachments:
Application
Current Roster

Parks and Recreation Advisory Commission

The role of a Parks and Recreation Advisory Commission member is to act in an advisory manner to Vancouver Parks and Recreation staff, the Vancouver City Council and to advocate to decision makers and the public for parks and recreation issues.

7 Members appointed by City Council. 1 alternate member (+) appointed by City Council. 1 Member each assigned by Vancouver* and Evergreen School Districts and Vancouver Parks Foundation***.**

Name & Address		Date (Re)Appointed	Term Expiration	Contact Info
1.	John Caton 2704 I St. Vancouver, WA 98663	7/14 <u>Re-appt:</u> 6/5/17	7/31/18	360.695.1120 (w) 360.695.6752 (h) john.caton@cityofvancouver.us
2.	Laura Parlette 1019 NE 84 th Ave. Vancouver, WA 98664	5/14/18 (mid)	7/31/19	360.910.0459 laura.parlette@cityofvancouver.us
3.	Holly Williams, Chair 2212 C St. Vancouver, WA 98663	7/14 <u>Re-appt:</u> 6/5/17	7/31/19	360.597.6124 (c) holly.williams@cityofvancouver.us
4.	Sean Janson 205 NW 40 th St. Vancouver, WA 98660	7/10/17 (mid)	7/31/20	360.931.5632 sean.janson@cityofvancouver.us
5.	Jayne Haygood 18112 SE 41 st Way Vancouver, WA 98683	6/5/17	7/31/20	360.718.1564 mjaynee.haygood@cityofvancouver.us
6.	David Stritzke 1915 E Street Vancouver, WA 98663	6/5/17	7/31/20	918.798.1466 mdavid.stritzke@cityofvancouver.us
7.	Cassidy Hines 7107 Topeka Lane Vancouver, WA 98607	5/14/18 (mid) <u>Re-appt:</u> 7/31/18	7/31/21	360.977.1725 cassidy.hines@cityofvancouver.us
8.	Syble Crow*** 12104 NW 40 th Ave. Vancouver, WA 98685	7/14	No term exp.	360.892.6538 (h) 360.901.3600 (c) syble.crow@cityofvancouver.us
9.	Jennifer Halleck* PO Box 8937 Vancouver, WA 98668	7/14	No term exp.	360.313.1048 (w) jennifer.halleck@vansd.org
10.	Gail Spolar** PO Box 8910 Vancouver, WA 98668	7/14	No term exp.	360.604.4088 gail.spolar@evergreenps.org
11.	<i>Vacant (alternate)</i>			
Meeting Details: Monthly, 3 rd Wednesday from 3 – 5 p.m. City Hall Council Chambers, 415 W 6 th St., Vancouver, WA				
Term: 3 years		Term Limit: 3 consecutive terms	Special Appointment Requirements: City limits resident Parks Foundation & School District- No term expiration, no city residency required.	
Governing references: Ord. M-4070, VMC 2.16.020, Charter 8.05				

Staff Contacts:

Julie Hannon, Parks and Recreation Director, 360.487.8309, julie.hannon@cityofvancouver.us

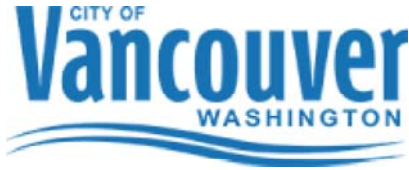
Dave Perlick, Recreation Manager, 360.487.8314, dave.perlick@cityofvancouver.us

Carrie Vogelzang, Liaison/Support Specialist III, 360.487.8310, carrie.vogelzang@cityofvancouver.us

Main Phone: 360.487.8311 (Parks and Recreation Dept.) **Fax:** 360.487.8305

5/23/2018

City of Vancouver Boards and Commissions Application Form



City Hall • 415 W. 6th Street • Vancouver, WA 98660
Michelle Bartley, City Manager/Mayor's Office •
michelle.bartley@cityofvancouver.us
Voice 360-487-8607 • Fax 360-487-8625 •
www.cityofvancouver.us/boards

Submitted on Sunday, July 1, 2018 - 2:57pm

Committee, Council, Commission or Board: Parks and Recreation Advisory Commission

Name: John Caton

Home address: 2704 I Street

City: Vancouver

Zip: 98663

Mailing address:

Mailing city:

Mailing zip:

Business address: 1111 Main Street #400

Business city: Vancouver

Business state: Washington

Business zip: 98660

Email address: jwcaton@juno.com

Primary phone: 360-695-6752

Secondary phone: 360-695-1120

Do you reside in the City limits? Yes

Length of residency in Vancouver: 56 **Are you a registered voter?** Yes

Occupational status and background:

Semi-retired CPA. Sole practitioner for 24 years and senior partner in a firm for 12 years. Currently working part time for a different firm.

What skills would you contribute to the committee or commission?:

Experience as a member of the PRAC since 2012 and the Planning Commission for 12 years before that gives me insight to the structure and operation of city government and its ordinances. Being involved on the Boards of community nonprofits and the Shumway Neighborhood keeps me in touch with community concerns. My career as a CPA required analytical and problem solving skills which are useful on the PRAC.

Why are you seeking appointment?:

Parks & Recreation is at an important junction in restoring the parks to their pre recession condition and developing properties already acquired as well as building the new riverside park. I would like to continue supporting these efforts and to seek out some new ways to make our parks useful to the public. Besides, most of the Commission members are now very new and having some experience available may be useful.

Do you, or does your firm or place of employment do business with the City of Vancouver?: No

If yes, please describe:

Organizational affiliations:

Innovative Services Northwest, Friends of the Elder Justice Center, Shumway NA, and non board advisor to a few other small non profits.

Are you interested in serving on other Boards or Commissions? Yes

Fact Sheet

John W. Caton
2704 I Street
Vancouver, WA. 98663

Home 360-695-6752
Work 360-695-7325

Married: Linda Caton, 52 years
Children: Alex; Nick

Education: BBA, University of Portland
Major: Accounting
Other Studies: History, Mathematics, Philosophy

Occupation: Certified Public Accountant, Semi-retired

Community Activities: Public

Strategic Plan Oversight Committee, 2016-

Shumway Neighborhood Association Officer, 2016-

Friends of Elder Justice Council Board, 2014-

Vancouver Parks and Recreation Advisory Commission, 2014-

Vancouver/Clark County Parks and Recreation Advisory Commission, 2012-2013

Campaign Treasurer for 'Save Vancouver Parks', 2012

Mayor's Transportation Advisory Committee, 2011-2012

Three Creeks Council: 2007 to 2012

Vancouver Planning Commission: 1995 to 2007

Chairman: 2001, 2002, 2006, & 2007

Vice Chairman: 1999, 2000, & 2005

Vancouver Charter Review Committee: 1979, 1984, 1989, 1994, 1999, 2004, 2009, & 2014

Chairman: 2004, 2009

Vice Chairman: 1979 & 1999

Vancouver Form of Government Committee: 1978

(Instituted new Charter Review)

Candidate for State Legislature: 1976

Community Redevelopment Financing Committee – Clark County Subcommittee: 1982

Treasurer

Campaign Treasurer for Various City, County and Legislative Candidates since 1984

Community Activities: Non-Profit

Innovative Services NW Board Member: 2004 to present

Vice Chairman, 2014-2016

Treasurer 2016-2017

Boy/Cub Scouts of America: 1985-1998
Troop and Pack Committee Member
Citizenship Merit Badge Counselor

Clark County Historic Society member: 2000 to present

Columbia River Chapter, SERTOMA International Club: Charter Member, 1986-1990
Treasurer, 1989

Pastoral Counseling Center of Clark County, Board of Directors: 1982-1987
Vice Chairman: 1985-1987
Outside Consultant: Current

Miss Washington Pageant Board of Trustees: 1982-1984
Chairman: 1983/84

Senior Gift Shoppe of Clark County Board of Directors: 1978-1984
Chairman and President: 1983-1984

Distinguished Service Award-Junior First Citizen: 1981

Tillicum Foundation Board of Directors (Juvenile Diversion Program): 1979-1981
Vice Chairman: 1981

Camp Fire Boys and Girls: 1980-1981, 1987
Treasurer: 1980-1981
Long Range Planning Committee: 1987

Vancouver Jaycees: 1972-1982
Local: Chairman of the Board: 1981/82
President: 1980/81
Other Board Positions: (5)
State: Speaker of the House, Jaycee Legislature (2 terms): 1980-1981
Financial Vice President: 1981/1982
Awards: Outstanding Local President, Region 4
Outstanding Local Chapter (Pop. Div.), State
Outstanding Internal Project, Region 4 ("We are family")
And More

Civil Air Patrol, Vancouver Composite Squadron: 1962-1974, 1994 to present
Oregon Wing Deputy Commander for Cadets: 1973/4
Squadron Commander: 1969-1973

Professional Activities:

Member American Institute of Certified Public Accountants: 1973-present

Member Washington Society of Certified Public Accountants: 1973-present
President SW Washington Chapter: 1986/87

Member Oregon Society of Certified Public Accountants: 1985-present



Item #8.

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Appointment to the Clark County Arts Commission

Action Requested

Nominate Lynne Bowden for appointment to the Clark County Arts Commission, mid-term appointment beginning immediately and expiring December 15, 2018.

Council Committee 1 (Hansen, Stober, Glover)

ATTACHMENTS:



MEMORANDUM

DATE: August 6, 2018

TO: Mayor and City Councilmembers

FROM: Council Committee I (Glover, Hansen, Stober)

RE: **RECOMMENDATION FOR NOMINATION TO MID-TERM APPOINTMENT TO THE CLARK COUNTY ARTS COMMISSION**

CC: Eric J. Holmes, City Manager
Michelle Bartley, Boards & Commissions

The Clark County Arts Commission promotes awareness and support of the arts as a vital part of our community and local economy by creating a more visually pleasing environment, while also expanding the opportunity and accessibility of citizens to experience art in public spaces.

Committee 1 had four interviews for one mid-term position and recommends nomination of Lynne Bowden to a mid-term appointment beginning immediately and expiring December 15, 2018.

If there are no objections, I would like to recommend making this nomination at the **Monday, August 6, 2018**, Council meeting.

Attachments:
Applications
Current Roster

Clark County Arts Commission

Promotes awareness and support of the arts as a vital part of our community and local economy by creating a more visually pleasing environment, while also expanding the opportunity and accessibility of citizens to experience art in public spaces.

1 Member* nominated by City Council, appointed by County Council. Up to 11 members total.

Name & Address		Date (Re)Appointed	Term Expiration	Contact Info
1.	Jeffrey Opp (Vancouver)* 1903 E 9 th St., Apt. 3 Vancouver, WA 98661	Council nom: 12/12/16 (mid-term) County appt: 1/1/17	12/15/18	408.418.6009 Jeffrey@jeffreyopp.com
2.	Annie Davern (Arts Education)			
3.	Dan Wyatt (Business representative)			
4.	Andy Gregg (County)			
5.	Unfilled (Battle Ground)			
6.	Donna Roberge Chair (Camas)			
7.	Amy Chase Secretary/Communications (La Center)			
8.	Barbara Wright Vice Chair (Ridgefield)			
9.	Janice Ferguson - Treasurer (Washougal)			
10.	Karin Chase (Woodland)			
11.	Amy Boget (Yacolt)			
Meetings: 1 st Tuesday of each month, 5:30-7:00 p.m. County Public Service Center, 1300 Franklin St., 6 th Floor, Vancouver, WA				
Term: 4 years		Term Limit: 2 consecutive terms	Special Appointment Requirements: City residency. Each Clark County municipality nominates one representative; County appoints three to represent unincorporated Clark County, arts education and a local business.	
Governing references: County Res. 2010-03-07				

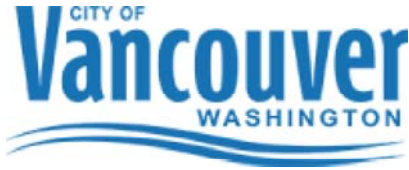
Staff Contacts

For City: Jan Bader, Program and Policy Development Director, 360.487.8606, jan.bader@cityofvancouver.us

For County: Jennifer Clark, County Councilors Office, 360.397.2232, jennifer.clark@clark.wa.gov

www.clarkcountyartscommission.org

City of Vancouver Boards and Commissions Application Form



City Hall • 415 W. 6th Street • Vancouver, WA 98660
Michelle Bartley, City Manager/Mayor's Office •
michelle.bartley@cityofvancouver.us
Voice 360-487-8607 • Fax 360-487-8625 •
www.cityofvancouver.us/boards

Submitted on Saturday, June 2, 2018 - 8:37am

Committee, Council, Commission or Board: Clark County Arts Commission

Name: Lynne Bowden

Home address: 701 Columbia St, 113

City: Vancouver

Zip: 98660

Mailing address: 701 Columbia St, 113

Mailing city: Vancouver

Mailing zip: 98660

Business address: 504 Washington St

Business city: Vancouver

Business state: Washington

Business zip: 9860

Email address: Bowdenfineart@gmail.com

Primary phone: 360-256-1955

Secondary phone:

Do you reside in the City limits? Yes

Length of residency in Vancouver: 30

Are you a registered voter? Yes

Occupational status and background:

Although I have a long employment in law enforcement, my heart has always been in the arts and the creative process of expression through them.

Someday my law enforcement career will end, but the creation of art will always be there.

Throughout my life, I have done art in one form or another, either through freelance artwork for Pacific NW Bell, AT&T, and other businesses; to murals or paintings for individuals.

After a break, the artist within was reawakened and about six years ago I began painting again. The spark was reignited by teacher, mentor, and friend, Debra Van Tuinen, of Van Tuinen Art after a class in encaustic painting.

Since then, I've learned, and continue to learn, the nuances of presenting art as a business. I have won several awards and recognition in magazines and newspapers throughout the US.

My Pedigree is not vast, but you can see the trajectory of my career in the attached resume.

What skills would you contribute to the committee or commission?:

I am willing to do anything asked, nothing is above nor beneath me. I have a strong work ethic, can collaborate well with others on projects and I am easy to get along with.

If assigned a task, I can be tenacious until it is completed.

Why are you seeking appointment?:

I love our city and it is an exciting time for the Arts in Clark County.

Arts Of Clark County has the vision and direction that will be building a creative culture for the arts, and I want to be part of that.

Thank you for the opportunity and consideration to apply!

Do you, or does your firm or place of employment do business with the City of Vancouver?: No

If yes, please describe:

Organizational affiliations:

Mosaic Art Alliance - New elected as Vice President

Esther Short Neighborhood - Former Vice President

Pink Lemonade Project - Fundraiser Procurement Committee - Member

International Encaustic Artists

Encaustic Art Institute

Woman Entrepreneur Organization

Art Design Consultants

Are you interested in serving on other Boards or Commissions?

Lynne Bowden

www.BowdenFineArt.com

BowdenFineArt@Gmail.com

Experience

2018

Vice President – Mosaic Arts Alliance

Former Vice president – Esther Short Neighborhood Association

Publicity & Marketing Coordinator – Mosaic Arts Alliance

Venue Coordinator – Mosaic Arts Alliance

Procurement Fundraiser Coordinator – Pink Lemonade Project

2011 to 2014

Studied under Debra Van Tuinen, of Van Tuinen Fine Art, Portland, Oregon and Olympia, Washington.

2012

Textiles and Encaustic - Sue Stover, San Antonio, Texas

Oil sticks and Encaustic - Gina Adams, San Antonio, Texas

2010

Encaustic techniques - Linda Womack Portland, Oregon

Juried Shows:

2018

Slocum House – Vancouver, WA

LA Billboard Art Project

Florida Electrical Box Art Wrap

2017

Hilton – Vancouver, WA.

Art Comes Alive – ADC – Cincinnati, OH.

Hilton – Vancouver, WA.

The Studio Door- Artistry Through Deaf Eyes - San Diego, CA

ArtAbility – Bryn Mawr Hospital, Malvern, PA.

Art Comes Alive –ADC – Cincinnati, OH.

2016

ArtExpo – New York, New York

North Bank Artist Gallery – Vancouver, WA.

Art Comes Alive –ADC – Cincinnati, OH.

ArtAbility – Bryn Mawr Hospital, Malvern, PA.

North Bank Artist Studio, Vancouver, WA.

Boomerangs ~ Vancouver, WA.

North Bank Artist Studio, Vancouver, WA.

2015

Encaustic Art Institute – Santa Fe, NM.
Boston Museum of Fine Art – Boston, Mass
American Society of Interior Designers
PAF NY Open – New York, New York
Art Ability – Bryn Mawr Hospital, Malvern, PA.

2014

Scope - Miami Beach, FL.
Art Comes Alive – ADC - Cincinnati, OH.
Farewell to 9th Street - Gallery360, Vancouver, WA.
Mix It Up - Gallery360, Vancouver, WA.
Year in Review 2013 - See/Me, Long Island City, NY.

2013

The Collective - Gallery360, Vancouver, WA.
ArtAbility – Bryn Mawr Hospital, Malvern, PA.
Story of the Creative: International Exhibition –
Angel Orensanz Foundation, Long Island City, NY.
Wax Digital - International Encaustic Association, Nationwide
Couture Tour - Vancouver Regional Public Library, Vancouver, WA.

2012

Art in the Heart – Gallery360, Vancouver, WA.
Puget Sound Mycological Society - Third Place, Seattle, WA.

2011

Small Works – Gallery360, Vancouver, WA.
Spring Art Show - Society of Washington Artists, Vancouver, WA.

Art in Business:

2013 to present

Cinatopia - Beaverton, Oregon
Audiology Clinic - Vancouver, WA.

2013

New Seasons Market - Vancouver, WA.

2012

Umpqua Bank - multiple branches, Vancouver, WA.
Capstone Investments - Vancouver, WA.
Walker Law Firm - Vancouver, WA.

2011

Walker Law Office - Vancouver, WA.
Fusion Bubble Tea - Vancouver, WA.
Starting Grounds - Battle Ground, WA.

Solo Exhibitions

2018

Hilton Hotel – Vancouver, WA

Donated Work for charity auction:

2017-NorthBank Artist Studios – Vancouver, WA.

2016-North bank Artist Studios – Vancouver, WA.

2016-Art4Art 2016 - Vancouver Reginal Library – Vancouver, WA.

2014- Pink Lemonade Project – Peace Health hospital, Vancouver, WA.

2013- Pink Lemonade Project – Peace Health hospital, Vancouver, WA.

2012- Pink Lemonade Project – Peace Health hospital, Vancouver, WA.

2011- Life Line - Vancouver, WA.

Private Collections:

Manhattan, New York

Upstate, New York

Honolulu, Hawaii

Seattle, Washington

Vancouver, Washington

Clark County Sheriff's Office - Vancouver, Washington

Art Demonstrations

2018

Boys & Girls Club of America – Vancouver, WA – Pending

2016

Vancouver Reginal Library – Vancouver, WA.

Awards

2017

Best In Show Artistry Through Deaf Eyes, The studio Door, San Diego, CA

2016

Charles W. Hennessy Artist Award for Best In Show Bryn Mawr Rehab Hospital PA.

Puget Sound Mycological Society - Third Place, Seattle, WA.

Permeant Collections

2018

Bryn Mawr Hospital, Malvern, PA.

2015

Encaustic Art Institute – Santa Fe, NM.



Item #9.

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Appointment to Clark County Public Health Advisory Council

Action Requested

Nominate Joan Caley for reappointment to the Clark County Public Health Advisory Board, term beginning immediately and expiring September 30, 2021.

Council Committee 1 (Hansen, Stober, Glover)

ATTACHMENTS:



MEMORANDUM

DATE: August 6, 2018

TO: Mayor and City Councilmembers

FROM: Council Committee I (Glover, Hansen, Stober)

RE: **RECOMMENDATION FOR NOMINATION TO REAPPOINTMENT TO THE CLARK COUNTY PUBLIC HEALTH ADVISORY COUNCIL**

CC: Eric J. Holmes, City Manager
Michelle Bartley, Boards & Commissions

The Public Health Advisory Council advises the Clark County Board of Health on issues related to public health including improving the health of citizens of Clark County, promoting public participation in and identification of public health needs and providing communication between the Board of Health and Clark County Citizens. The council is a direct link between the Clark County Board of Health and Clark County's residents, providing a local focus on public health. The council identifies priority public health issues, and most recently has been researching obesity, health disparities, and access to care, tobacco prevention, violence prevention and methamphetamine use.

Committee I reviewed the request and recommends nomination of Joan Caley for reappointment as a City representative on the Clark County Public Health Advisory Council for a term beginning immediately and expiring September 30, 2021.

If there are no objections, I would like to recommend making this nomination at the **Monday, August 6, 2018**, Council meeting.

Attachments:
Applications
Current Roster

City of Vancouver Boards & Commissions Application

Applicant Information

Date of application:	1/9/2013
Committee, Council, Commission, or Board:	Not Specified
Name:	Joan Caley RN
Home Address:	8604 SE Sherley Avenue, Vancouver, WA
Zip:	98664-2672
Mailing Address (if different):	8604 SE Sherley Avenue, Vancouver, WA
Mailing Zip:	98664-2672
Business Address:	NA
Business City:	NA
Business State:	
Business Zip:	NA
E-mail address:	joancaley@comcast.net
Work Phone:	360-695-2075
Home Phone:	360-695-9675
Cell Phone:	360-921-5941
Fax:	
Length of residency in Vancouver: 41 years	
Occupational status and background: Registered Nurse, Community Health Clinical Nurse Specialist. Retired VA, currently nursing faculty at WSUV and University of Portland. Extensive professional and community leadership experience.	
What skills would you contribute to the committee or commission? Demonstrated leadership skills and keen understanding of and experience working with vulnerable populations, esp. knowledgeable about the impact of social determinants on health and well-being - safe, quality housing being a major determinant! My CV is available on request (not able to upload).	
Why are you seeking appointment? I could offer leadership on this board, based on my nursing professional and community experience. I was encouraged by Diane McWithey, SHARE Executive Director, to apply based on my 9 years of service on the SHARE board.	
Do you, or does your firm or place of employment do business with the City? No	
If yes, please describe: NA	
If your employer does business with the City of Vancouver and you receive compensation other than salary (such as bonus, stock, commission) please explain: NA	
Do you, or your firm or place of employment, have business that may involve a contract with the City for land, materials, supplies, or services? No	
If yes, please describe:	
Organizational affiliations: Clark County Public Health Advisory Council (current) SHARE (past Board President and Board member) Columbia River Mental Health Services (Board President) Oregon Center for Nursing (Board President) American Nurses Association (ANA)/Washington State Nurses Association (WSNA) Northwest Association of Nurse Executives (NWONE) Association of Community Health Nursing Educators (ACHNE) Sigma Theta Tau International (STTI) National Association of Clinical Nurse Specialists (NACNS) Society for Clinical Nurse Specialist Education (SCNSE) Leadership Clark County (1996) Mayor Leavitt's Paradise Group	
I would also be interested in future service on the following Boards or Commissions Vancouver Housing Authority (VHA) Board of Commissioners	
Please contact me about other opportunities to serve the City? (e.g. focus groups, ad hoc committees etc.) Yes	

Name and Representation	Term Expires
Sellards-Reck, Cassandra Clark County federally recognized tribe member	9/30/20
Fairbanks, Adrienne Doctor of veterinary medicine in Clark County	9/30/18
Caley, Joan Non-elected representative - City of Vancouver	9/30/18
Childers, Paul Clark County Restaurant Association	9/30/19
Collier, Mark Clark County septic contractors	9/30/18
Eussen, Remegius Clark County Dental Society	9/30/20
Maiorino, Melanie Clark County social/human services	9/30/19
Roth, John Clark County water utility	9/30/19
Bishop-Smith, Amy Clark County youth representative	9/30/18
Becker, Steven H. Consumer of public health services	9/30/18
Undurti, Aru Medical doctor practicing in Clark County	9/30/19
Mathewson, Sandra Clark County educational community	9/30/20
Brown, Sandra Consumer of public health services	9/30/20
Fuller, Dave CRESA	9/30/20
Richardson, Bob Clark County law enforcement community	9/30/20
Neville, Lawrence PeaceHealth Southwest Medical Center	No Exp.
Roise-Yamashita, Stephanie Nursing representative	9/30/19
Sanger, Marla Consumer of public health services	9/30/20
Scott, David Non-elected rep of Clark Co cities other than Vancouver	9/30/19
Vacant Representative of Legacy Salmon Creek Medical Center	
Dr. Alan Melnick, Ex-Officio	No Exp.



Staff Report 120-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Interstate 5 Bridge Replacement

Key Points

- The Interstate 5 Bridge is a corridor of national significance that serves the entire west coast of the United States, and is a key economic connector between two major ports and much of the industrial land in the Vancouver-Portland Metropolitan Region.
- The existing Interstate 5 bridges are seismically vulnerable, have inadequate bicycle and pedestrian facilities, and suffer from some of the most severe congestion on the entire I-5 Corridor, negatively impacting travel time reliability and hindering the efficient movement of people and freight.
- Replacement of the Interstate 5 Bridge is needed to support critical trade routes, address congestion, provide transportation choices, and improve safety.

Strategic Plan Alignment

Goal 1: Ensure our built urban environment is one of the safest, most environmentally responsible and well maintained in the Pacific Northwest.

Goal 1, Objective 1.1: Develop and maintain a safe, balanced and innovative transportation system that will meet the needs of future generations.

Action 1.1.4: Actively participate in policy conversations regarding improvements to the I-5 Corridor.

Present Situation

The existing Interstate 5 Bridge is needed in order to address congestion, safety, and the efficient movement of goods and people. In 2017, the Washington Legislature passed Substitute Senate Bill 5806, which established a Legislative Action Committee to work on a bridge replacement project. The proposed Council resolution urges the Governor and Legislature to allocate resources to advance this project.

Advantage(s)

First step in initiating a process for replacement of the Interstate 5 Bridge

Disadvantage(s)

None

Budget Impact

None

Prior Council Review

- May 7, 2018: Washington State Department of Transportation Council Workshop on Columbia River I-5 Bridge Planning Inventory
- July 16, 2018: Council Workshop, Interstate 5 Bridge Update
- August 6, 2018: Council Workshop, Review of proposed Interstate 5 Bridge Replacement Resolution

Action Requested

Adopt proposed resolution on the replacement of the Interstate 5 Bridge.

Rebecca Kennedy, Long Range Planning Manager, 487-7896

ATTACHMENTS:

- ▢ Proposed Resolution

08/06/18

RESOLUTION NO. _____

A RESOLUTION supporting the replacement of the Interstate 5 Bridge between the State of Washington and State of Oregon, guided by the principles herein.

WHEREAS, Interstate 5 is a corridor of national significance that serves the entire west coast of the United States, as well as international commerce with Canada, Mexico, and all of the countries of the Pacific Rim that access US west coast sea ports; and

WHEREAS, the Interstate 5 Bridge is a key economic connector to two major ports and much of the industrial land in the Vancouver-Portland Metropolitan Region; and

WHEREAS, Interstate 5 between Vancouver, Washington and Portland, Oregon experiences some of the most severe congestion along the entire length of the Interstate 5 corridor, especially during the daily commuting periods, affecting travel time reliability and hindering the efficient movement of people and freight; and

WHEREAS, existing bi-state public transit service is inadequate to meet demand, and existing service operates in mixed-traffic, which has significant negative impacts on performance and operational outcomes; and

WHEREAS, high capacity transit does not currently connect Vancouver and Portland, and high capacity transit with a dedicated guideway would provide greatly improved transit service with much better schedule reliability and service than mixed-traffic operation; and

WHEREAS, frequent crashes on the corridor and on the Bridge itself affect public safety;
and

WHEREAS, the existing Interstate 5 bridges are functionally obsolete and do not meet current seismic standards; and

WHEREAS, replacement of the Interstate 5 Bridge is needed to support critical trade routes, address congestion, provide transportation choices, and improve safety;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. The City of Vancouver City Council supports efforts to begin a new project development process for an Interstate 5 Bridge replacement, consisting of:

- a. A replacement bridge
- b. High capacity transit with a dedicated guideway

Section 2. The City of Vancouver City Council supports a multi-modal approach of highway, high-capacity transit, and bicycle and pedestrian improvements to support the City's and region's travel needs.

Section 3. The City of Vancouver City Council urges Governor Jay Inslee and the Washington State Legislature to provide adequate funding to the Washington State Department of Transportation to materially advance project development for an Interstate 5 Bridge replacement.

ADOPTED at a Regular Meeting of the Vancouver City Council this _____, of _____, 2018.

Anne McEnery-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

08/06/18

RESOLUTION NO. M-3975

A RESOLUTION supporting the replacement of the Interstate 5 Bridge between the State of Washington and State of Oregon, guided by the principles herein.

WHEREAS, Interstate 5 is a corridor of national significance that serves the entire west coast of the United States, as well as international commerce with Canada, Mexico, and all of the countries of the Pacific Rim that access U.S. west coast sea ports; and

WHEREAS, the Interstate 5 Bridge is a key economic connector to two major ports and much of the industrial land in the Vancouver-Portland Metropolitan Region; and

WHEREAS, Interstate 5 between Vancouver, Washington, and Portland, Oregon, experiences some of the most severe congestion along the entire length of the Interstate 5 corridor, especially during the daily commuting periods, affecting travel time reliability and hindering the efficient movement of people and freight; and

WHEREAS, existing bi-state public transit service is inadequate to meet demand, and existing service operates in mixed traffic, which has significant negative impacts on performance and operational outcomes; and

WHEREAS, high capacity transit does not currently connect Vancouver and Portland, and high capacity transit with a dedicated guideway would provide greatly improved transit service with much better schedule reliability and service than mixed-traffic operation; and

WHEREAS, frequent crashes on the corridor and on the Bridge itself affect public safety;
and

WHEREAS, the existing Interstate 5 bridges are functionally obsolete and do not meet current seismic standards; and

WHEREAS, replacement of the Interstate 5 Bridge is needed to support critical trade routes, address congestion, provide transportation choices, and improve safety;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

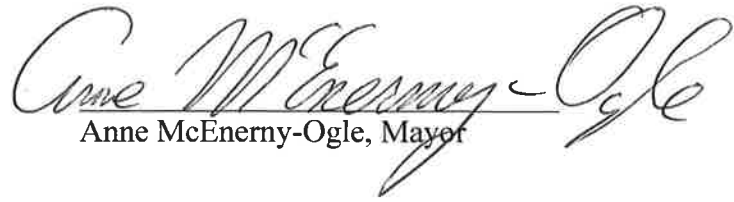
Section 1. The City of Vancouver City Council supports efforts to begin a new project development process for an Interstate 5 Bridge replacement, consisting of:

- a. A replacement bridge
- b. High capacity transit with a dedicated guideway

Section 2. The City of Vancouver City Council supports a multi-modal approach of highway, high capacity transit, and bicycle and pedestrian improvements to support the City's and region's travel needs.

Section 3. The City of Vancouver City Council urges Governor Jay Inslee and the Washington State Legislature to provide adequate funding to the Washington State Department of Transportation to materially advance project development for an Interstate 5 Bridge replacement.

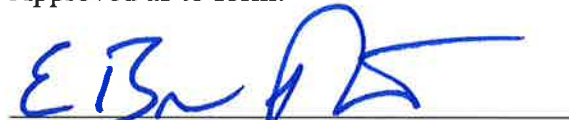
ADOPTED at a Regular Meeting of the Vancouver City Council this 6th day of August, 2018.


Anne McEnerny-Ogle, Mayor

Attest:


Natasha Ramras, City Clerk
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:


E. Bronson Potter, City Attorney



Item #11.

TO: Mayor and City Council

FROM: Natasha Ramras, Chief Financial Officer

DATE: 8/6/2018

SUBJECT Approval of Claim Vouchers

Action Requested

Approve claim vouchers for August 6, 2018.

(Copy available upon request.)

ATTACHMENTS:

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:

\$ **20,463,489.04** this 6th day of August 2018.

MAYOR



AUDITING OFFICER

COUNCILMEMBER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
July 10 - July 30	Accounts Payable Checks (see attached)	\$ 14,647,496.17
July 10 - July 30	Visa Refunds (see attached)	\$ 15,657.77
July 10 - July 30	Payroll Checks (see attached)	\$ 5,800,335.10
TOTAL		\$ 20,463,489.04

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
119641	10-Jul-2018	750.00	VANCOUVER FIRE COMMAND OFFICERS	***WIRE*** PAYROLL
119642	10-Jul-2018	12,504.51	ALLEGIANCE BENEFIT PLAN MANAGEMENT	***WIRE*** PAYROLL
119643	10-Jul-2018	12,399.64	WESTERN STATES HEALTH &	***WIRE*** PAYROLL
119644	10-Jul-2018	179,230.19	ICMA CORP	***WIRE*** PAYROLL
119645	10-Jul-2018	25,064.42	VANCOUVER FIREFIGHTERS UNION HEALTH	***WIRE*** PAYROLL
119646	10-Jul-2018	153.52	OREGON SDU	***WIRE*** PAYROLL
119647	10-Jul-2018	21,945.46	ING	***WIRE*** PAYROLL
119648	10-Jul-2018	79,147.13	WASHINGTON STATE FIREFIGHTERS	***WIRE*** PAYROLL
119649	10-Jul-2018	64,996.05	STATE OF WASHINGTON 457	***WIRE*** PAYROLL
119650	10-Jul-2018	6,343.45	ICMA 401A	***WIRE*** PAYROLL
119651	10-Jul-2018	6,149.80	WASHINGTON SDU	***WIRE*** PAYROLL
119652	10-Jul-2018	75.00	HRA VEB A PLAN	***WIRE*** PAYROLL
119653	10-Jul-2018	57,050.00	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS MED ADV PLAN RETIREE JULY PREMIUMS
119654	10-Jul-2018	12,656.62	KAISER PERMANENTE	***WIRE*** KAISER DENTAL JULY PREMIUMS
119655	10-Jul-2018	269,475.14	KAISER PERMANENTE	***WIRE*** KAISER MEDICAL JULY PREMIUMS
119656	10-Jul-2018	2,474.80	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS VHA JULY PREMIUMS
119657	10-Jul-2018	269.00	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS PT JULY PREMIUMS
119658	10-Jul-2018	22,196.50	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS ACTIVE JULY PREMIUMS
119659	10-Jul-2018	21,216.28	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS WEEKLY CLAIMS, WEEK 5 OF JUNE
119660	10-Jul-2018	89,542.54	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS WEEKLY CLAIMS WEEK 1 OF JULY
119661	10-Jul-2018	195,768.75	WESTERN STATES HEALTH &	***WIRE*** OPEIU HEALTH TRUST JULY PREMIUMS
119662	10-Jul-2018	383,351.38	VANCOUVER FIREFIGHTERS UNION HEALTH	***WIRE*** FIRE HEALTH TRUST JULY PREMIUMS
119663	10-Jul-2018	21,366.69	BANK OF AMERICA	***WIRE*** UTILITY POSTAGE IMPREST ACCT FOR JUN 2018 - UTILITIES
119664	10-Jul-2018	1,056,522.52	TAPANI UNDERGROUND INC	***WIRE*** WATERFRONT PARK TRAIL - EST 14 - THRU 06/22/18
119665	10-Jul-2018	392,924.56	STELLAR J CORP	***WIRE*** WATER STATION 1 - PHASE 1 - EST 18 - THRU 05/25/18
119666	10-Jul-2018	14,751.20	LYNN WITTWER MD PC	***WIRE*** 18JUN - AMERICAN MEDICAL RESPONSE SERVICES - FINANCE
119667	10-Jul-2018	4,790.70	LYNN WITTWER MD PC	***WIRE*** 18JUN - VANCOUVER FIRE DEPT SERVICES - FINANCE/FIRE
119668	11-Jul-2018	285.25	HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** WEEKLY CLAIMS WEEK 1 OF JULY
119669	11-Jul-2018	814,115.66	INTERNAL REVENUE SERVICE	***WIRE*** 13 2018 PAYROLL TAXES; FEDERAL W/H
119670	11-Jul-2018	6,668.66	BANK OF AMERICA	***WIRE*** 13 2018 PAYROLL HSA
119671	11-Jul-2018	101,915.92	US BANK TRUST	***WIRE*** TAX REVENUES - TREASURY
119672	10-Jul-2018	17.50	ICMA CORP	***WIRE*** CORRECT 10-JUL-18 WIRE
119673	12-Jul-2018	17,791.19	STATE OF OREGON	***WIRE*** 13 2018 PAYROLL TAXES; OREGON W/H
119674	12-Jul-2018	686,910.13	STATE OF WASHINGTON	***WIRE*** 13 2018 PERS/LEOFF
119675	12-Jul-2018	46,649.91	RELIASTAR LIFE INSURANCE CO	***WIRE*** JULY VOYA STOPLOSS PREMIUMS
119676	12-Jul-2018	107.26	KAISER PERMANENTE	***WIRE*** JULY KAISER DENTAL COBRA PREMIUMS
119677	12-Jul-2018	15,419.23	KAISER PERMANENTE	***WIRE*** JULY KAISER MEDICAL COBRA/RETIREE PREMIUMS
119678	12-Jul-2018	1,059.95	WASHINGTON DENTAL SERVICE	***WIRE*** JULY WDS COBRA PREMIUMS
119679	12-Jul-2018	4,484.02	WASHINGTON DENTAL SERVICE	***WIRE*** JULY WDS RETIREE PREMIUMS
119680	12-Jul-2018	65,781.81	WASHINGTON DENTAL SERVICE	***WIRE*** JULY WDS ACTIVE PREMIUMS
119681	12-Jul-2018	648.06	WASHINGTON DENTAL SERVICE	***WIRE*** JULY WDS PT PREMIUMS
119682	12-Jul-2018	591.80	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** JULY BLUE CROSS RETIREE PREMIUMS
119683	12-Jul-2018	484.20	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** JULY BLUE CROSS COBRA PREMIUMS
119684	13-Jul-2018	864.81	MARK BROWN	***WIRE*** 06/26/18-06/29/18 - TRAVEL REIMBURSEMENT - 2018 AWC CONVENTION - CMO
119685	13-Jul-2018	259,703.75	BANK OF NEW YORK MELLON TRUST CO	***WIRE*** HUD 108 MONTHLY INSTALLMENT FOR INTEREST AND PRINCIPAL PAYMENT - TREASURY
119686	16-Jul-2018	25,648.97	GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS' COMP FUNDING / MESSAGE ID: 41544264
119687	16-Jul-2018	136,136.52	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** WEEK 2 OF JULY WEEKLY CLAIMS INVOICE FOR BLUE CROSS
119688	17-Jul-2018	1,997.53	HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** HS WEEKLY CLAIMS, WEEK 2 OF JULY
119689	18-Jul-2018	27,776.26	GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS' COMP FUNDING / MESSAGE ID: 41585005
119690	23-Jul-2018	102,816.26	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** BLUE CROSS WEEKLY CLAIMS INVOICE FOR JULY WEEK 3
119691	25-Jul-2018	675.00	VANCOUVER FIRE COMMAND OFFICERS	***WIRE*** PAYROLL

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119692	25-Jul-2018	12,237.60	WESTERN STATES HEALTH &	***WIRE*** PAYROLL
119693	25-Jul-2018	11,682.76	ALLEGIANCE BENEFIT PLAN MANAGEMENT	***WIRE*** PAYROLL
119694	25-Jul-2018	24,871.30	VANCOUVER FIREFIGHTERS UNION HEALTH	***WIRE*** PAYROLL
119695	25-Jul-2018	75.00	HRA VEBA PLAN	***WIRE*** PAYROLL
119696	25-Jul-2018	20,550.00	WASHINGTON STATE FIREFIGHTERS	***WIRE*** PAYROLL
119697	25-Jul-2018	53,328.13	STATE OF WASHINGTON 457	***WIRE*** PAYROLL
119698	25-Jul-2018	21,948.72	ING	***WIRE*** PAYROLL
119699	25-Jul-2018	5,847.49	WASHINGTON SDU	***WIRE*** PAYROLL
119700	25-Jul-2018	9,070.85	ICMA 401A	***WIRE*** PAYROLL
119701	25-Jul-2018	145,771.26	ICMA CORP	***WIRE*** PAYROLL
119702	25-Jul-2018	375.00	OREGON SDU	***WIRE*** PAYROLL
119703	25-Jul-2018	2,297.20	HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** HEALTHSMART WEEKLY CLAIMS WEEK 3 OF JULY
119704	25-Jul-2018	34,424.99	PNC BANK NATIONAL ASSOCIATION	***WIRE*** DIFFERENCE OF THE TOTAL STMT TO THE ACTUAL INV DUE TO AN UPLOAD ISSUE THAT IT IS WORKING ON
119705	25-Jul-2018	610,442.66	PNC BANK NATIONAL ASSOCIATION	***WIRE*** PNC PAYMENT TO COVER 07/20/18 STATMENT
119706	26-Jul-2018	785,749.01	INTERNAL REVENUE SERVICE	***WIRE*** 14 2018 PAYROLL TAXES; FEDERAL W/H
119707	26-Jul-2018	11,168.66	BANK OF AMERICA	***WIRE*** 14 2018 HSA
119708	27-Jul-2018	17,703.79	STATE OF OREGON	***WIRE*** 14 2018 PAYROLL TAXES; OREGON W/
119709	27-Jul-2018	684,050.53	STATE OF WASHINGTON	***WIRE*** 14 2018 PERS/LEOFF
119710	30-Jul-2018	83,627.53	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** WEEKLY CLAIMS WEEK 4 OF JULY
119711	30-Jul-2018	249.60	HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** WEEKLY CLAIMS WEEK 4 OF JULY
592699	11-Jul-2018	3,236.57	A-CHECK AMERICA INC	CUST 00178340-0000 - 18JUN - EMPLOYMENT SCREENING SERVICES - HR
592700	11-Jul-2018	1,280.81	ACCENT BUSINESS SERVICES INC	KELSEY MIKE - W/E 06/16/18 - CONSTRUCTION
592701	11-Jul-2018	891.52	ADVANCE STORES CO INC	SUMMARY: CUST 071370 - PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
592702	11-Jul-2018	31,981.25	ADVANCED BROADCAST SOLUTIONS	SO 13200 - TEKTRONIX/MIRANDA TECH PRODUCTS - MEDIA SERVICES
592703	11-Jul-2018	44.80	AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 06/05/18 - FIRE STATION 5
592704	11-Jul-2018	14,422.52	AKS ENGINEERING & FORESTRY VANCOUVER LLC	PROJ 6012 - 2017 ON-CALL SURVEY SERVICES - THRU 05/31/18 - CONSTRUCTION
592705	11-Jul-2018	2,640.61	ALBINA FUEL	SUMMARY: CSS-1 TACK OIL - OPS CENTER
592706	11-Jul-2018	396.25	ALL ABOUT FUN INC	07/02/18 - POLAR SLIDE-BOUNCE COMBO/STAFFING - SPARKS CAMP - FIRCREST ELEMENTARY - PARKS
592707	11-Jul-2018	803.00	ALLEGHENY ANSWERING SERVICE	ACCT 2134 - 18JUL - TELEPHONE ANSWERING SERVICES - OP CENTER - RECEIPT 135883 BY P NEWTON PER E-MAIL
592708	11-Jul-2018	115.50	ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF FIRE ADMIN CLAIMS FEES - HR
592708	11-Jul-2018	134.75	ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF POLICE ADMIN CLAIMS FEES - HR
592709	11-Jul-2018	16.13	ANNE PRUITT	REF PKG PERMIT COV 07558
592710	11-Jul-2018	55.48	ARAMARK UNIFORM SERVICES INC	CUST 792566477 - COVERALL CLEANING - THRU 06/13/18 - OP CENTER
592711	11-Jul-2018	1,555.54	ARBORSCAPE LTD INC	04/26/18 - REMOVE TRIPLE-STEMMED ASH TREE - BEAVER MARSH - 3915 NE 98TH AVE - OP CENTER
592711	11-Jul-2018	1,251.98	ARBORSCAPE LTD INC	06/15/18 - REMOVE DEAD TREE - 1012 WASHINGTON - OP CENTER
592712	11-Jul-2018	487.73	ARCHAEOLOGICAL INVESTIGATIONS NW INC	BILLING 19 - ARCHAEOLOGICAL PREDETERMINATION REPORT REVIEW/SURVEYS - MULTIPLE PROJECTS - 18MAY - DRS - RECEIPT 135419 BY B THOMAS PER E-MAIL
592713	11-Jul-2018	3,747.10	ARONSON SECURITY GROUP	REPLACE ACM8 BOARD/201839 CONTROLLER - 03/05/18-04/18/18 - CITY HALL - OP CENTER
592714	11-Jul-2018	30.80	AUTO WHEEL SERVICE INC	CUST 02554 - REF 916232 - PARTS FOR VEHICLE REPAIRS - EQUIP SERVICES
592715	11-Jul-2018	75.00	BENCHMARK RESTORATION	REF CIVICGOV
592716	11-Jul-2018	4,352.95	BHC CONSULTANTS LLC	PROJ 18-10560.01 - ON-CALL SANITARY SYSTEM PLANNING/DESIGN SERVICES - THRU 05/25/18 - MP ENG
592717	11-Jul-2018	195.00	BRETT WILSON	07/09/18 - REPTILE PROGRAM - FIRCREST ELEMENTARY SCHOOL - PARKS
592718	11-Jul-2018	215.00	CASCADE CENTERS INC	05/20/18 - ON-SITE GRIEF SUPPORT - CANCELLATION FEE - FINANCE/HR

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592719	11-Jul-2018	66,798.88	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	FIRSTENBURG FAMILY CHANGE ROOMS - EST 4 - THRU 01/29/18
592720	11-Jul-2018	16,868.46	CH2M HILL INC	CUST 003143 - PROJ 705235 - WATER STATION 5 SITE PLAN PROJECT - THRU 05/25/18 - MP ENG - RECEIPT 135492 BY MP ENG
592721	11-Jul-2018	1,590.12	CINTAS CORP	ACCT 463-11151 - TOWEL CLEANING SERVICES - ALL 18MAR INVS ON 07/10/18 STMT - FIRE
592722	11-Jul-2018	1,217.76	CINTAS CORP NO 2	CUST 3570 - ACCT 03570 - LOC F80 - EXTINGUISHER INSPECTION/PURCHASE - EQUIP SERVICES - RECEIPT 135741 BY J CHICK PER E-MAIL
592723	11-Jul-2018	75.00	CITY OF VANCOUVER	CUST 100119 - FIRE CODE INSPECTION - INSPECTION-R18-0264-02 - LOC ID 2136-0200 - WREC - 4600 SE COLUMBIA WAY - 07/02/18 - OP CENTER
592723	11-Jul-2018	69.00	CITY OF VANCOUVER	CUST 453033 - FIRE CODE INSPECTION - INSPECTION-18-2915 - LOC ID 2330-0009 - 912 NE 192ND AVE - EAST OPS - 06/29/18 - OP CENTER
592723	11-Jul-2018	201.00	CITY OF VANCOUVER	CUST 453034 - FIRE CODE INSPECTION/OPERATING PERMIT FEE - INSPECTION-18-2918 - LOC ID 2330-50003 - 912 NE 192ND AVE - EAST OPS - 06/29/18 - OP CENTER
592724	11-Jul-2018	2,293.56	CITY OF VANCOUVER ADVANCE TRAVEL	REIMBURSE ADVANCE TRAVEL FUND
592725	11-Jul-2018	1,197.98	CLARK COUNTY	CUST 1811 - JURY FEES - THRU 05/18/18 - BUDGET
592725	11-Jul-2018	740.74	CLARK COUNTY	CUST 1826 ANNUAL LICENSE FEE - OSPINSIGHT - 2017 ADVANCE FIBER OPTICS SOFTWARE MAINTENANCE FEE - TRANSPORTATION
592726	11-Jul-2018	33,090.40	CLARK COUNTY	SUMMARY: CUST 1812 - WORK CREW - 18MAY - OP CENTER
592727	11-Jul-2018	1,000.00	CLARK COUNTY TITLE CO	RECONVEYANCE FEES
592728	11-Jul-2018	2,740.73	CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
592729	11-Jul-2018	3,200.00	COLLIERS INTL VALUATION & ADVISORY SERVICES LLC	JOB VAN180030 - APPRAISAL REPORT - COV PARCEL - 1111 W FOURTH PLAIN BLVD - 06/15/18 - FACILITIES
592730	11-Jul-2018	80.99	COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 2592159 - COMCAST SERVICE - 07/01/18-07/31/18 - FCC
592731	11-Jul-2018	106.11	COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 3663710 - 7/7/18-8/6/18 - FOR SERVICE AT 4415 E 5TH ST
592732	11-Jul-2018	216.72	COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 3570774 - HIGH SPEED INTERNET - 06/28/18-07/27/18 - CITY HALL
592733	11-Jul-2018	241.11	COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 3575690 - 7/10/18-8/9/18 - FOR SERVICE AT 415 W 6TH ST
592734	11-Jul-2018	836.31	CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
592735	11-Jul-2018	339.18	CORE & MAIN LP	ACCT 110866 - OPERATING SUPPLIES - OPS CENTER
592736	11-Jul-2018	198.27	CORPORATE TRANSLATION SVCS INC	CLIENT ID 15541 - INTERPRETER SERVICES - 18APR - HR
592736	11-Jul-2018	436.18	CORPORATE TRANSLATION SVCS INC	CLIENT ID 15541 - INTERPRETER SERVICES - 18MAY - HR
592736	11-Jul-2018	70.00	CORPORATE TRANSLATION SVCS INC	PROJECT 100768 - TRANSLATION SERVICES - MARSHALL CENTER FLYER - 18MAY - PARKS - RECEIPT 135832 BY C VOGELZANG PER E-MAIL
592737	11-Jul-2018	20.00	DEAN E RICHARDSON	REF ALARM
592738	11-Jul-2018	215.00	DIAMOND RIDGE CONTRACTORS LLC	REF BUS LIC
592739	11-Jul-2018	800.00	DONALD PORTH	03/26/18 - YOUTH FIRESETTING INTERVENTION SPECIALIST COURSE TRAINING - FIRE MARSHALL'S OFFICE - FIRE
592740	11-Jul-2018	25.00	DOUGLAS PIPER	REF OVERPMT PKG CIT 7201002958
592741	11-Jul-2018	460.00	DOUGLAS T BOYCE	2018 PEDIATRIC PROTOCOL GUIDES - FIRE
592742	11-Jul-2018	100.00	EDGEWOOD PARK NEIGHBORHOOD	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
592743	11-Jul-2018	46.00	EDWARD SCHOCH	REF CIVICGOV
592744	11-Jul-2018	504.00	EMERGENCY ROOMS PS	SUMMARY: MEDICAL TESTING SERVICES - HR
592745	11-Jul-2018	275.00	ERF COMPANY INC	18JUL - WEATHER FORECASTING SERVICES - OP CENTER - RECEIPT 135624 BY P NEWTON PER E-MAIL
592746	11-Jul-2018	55.10	ERIC OLSON ELECTRIC INC	PERMIT WITHDRAWN
592747	11-Jul-2018	215.00	EZ MARINE PRODUCTS LLC	REF BUS LIC
592748	11-Jul-2018	3,559.00	FERGUSON ENTERPRISES INC	CUST 51216 - OPERATING SUPPLIES - WAREHOUSE
592749	11-Jul-2018	15,501.31	FIRE SYSTEMS WEST	WO 323985 - CUST VANC - REPLACE WALL MOUNTED PIV/CONTROL VALVES ON WET SYSTEMS - 3 EA - 06/05/18 - TOWN PLAZA - 5403/5411 E MILL PLAIN BLVD - OP CENTER
592750	11-Jul-2018	587.50	FLOWING SOLUTIONS LLC	VANCOUVER GROIN - THRU 06/06/18 - PARKS
592751	11-Jul-2018	2,816.00	FORT VANCOUVER NATIONAL	LANDSCAPE/MAINTENANCE OF LAND BRIDGE - CMO

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592752	11-Jul-2018	14,137.50	FORTENBERRY & ASSOCIATES INC	RECORDS MANAGEMENT ASSESSMENT - CONSULTING - 18MAY - FINANCE
592753	11-Jul-2018	39.95	GALLS LLC	ACCT 1001096190 - FIRE UNIFORM - FIRE
592754	11-Jul-2018	782.52	GENUINE PARTS COMPANY	CUST 7970 - 18JUN - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
592755	11-Jul-2018	2,140.91	GEORGE ELEVATOR SERVICE LLC	18JUN - MONTHLY ELEVATOR MAINTENANCE - MULTIPLE CITY LOCATIONS - OP CENTER - RECEIPT 135502 BY P NEWTON PER E-MAIL
592756	11-Jul-2018	3,278.18	GEORGE PETRONIS ENTERPRISE INC	CUST 4024 - OPERATING SUPPLIES - VPD
592757	11-Jul-2018	272.00	GILBARCO INC	SUMMARY: CUST 111450 - MONTHLY INSPECTION OF FUEL TANK AT PEARSON AIRPORT - CMO
592758	11-Jul-2018	5.00	GINA LUCIDO	REF ALARM
592759	11-Jul-2018	1,380.00	GOBI MONGOLIAN GRILL LLC	REF BUS LIC
592760	11-Jul-2018	188.72	GORDON TRUCK CENTERS	CUST 96056 - 18JUN - PARTS FOR VEHICLE AND EQUIPMENT REPAIR - EQUIP SERVICES
592761	11-Jul-2018	4,755.50	H&H WOOD RECYCLERS INC	ACCT 10-000006C - 06/01/18-06/15/18 - YARD DEBRIS DISPOSAL - MP ENG - RECEIPT 135665 BY L JONES PER E-MAIL
592762	11-Jul-2018	285,186.21	HALBERT CONSTRUCTION LLC	SUMMARY: FIRE STATION, DOOR AND WINDOW PROJECT, REPAIRS
592763	11-Jul-2018	80,450.93	HALME EXCAVATING INC	ALPINE VIEW SANITARY SEWER IMPROVEMENTS - EST 3 - THRU 05/20/18
592764	11-Jul-2018	26.80	Hankins, Matthew James Philip	TRAVEL BETWEEN STATIONS 2ND QUARTER
592765	11-Jul-2018	9,486.00	HARPER HOUF PETERSON RIGHELLIS INC	PROJ VAN-64-C - WATERFRONT INSPECTION - THRU 05/18/18 - CONSTRUCTION - RECEIPT 135541 BY L PETERSEN PER E-MAIL
592766	11-Jul-2018	75.00	HART ENTERPRISES	REF CIVICGOV
592767	11-Jul-2018	2,433.90	HDJ DESIGN GROUP	PROJ HDJ4101.004 - WYE REHABILITATION PHASE II - 18MAY - CONSTRUCTION - RECEIPT 135614 BY L PETERSEN PER E-MAIL
592767	11-Jul-2018	11,185.35	HDJ DESIGN GROUP	PROJ HDJ4101.005 - 2018 PRESERVATION CURB RAMPS - 18MAY - CONSTRUCTION - RECEIPT 135613 BY L PETERSEN PER E-MAIL
592768	11-Jul-2018	318.00	INVESTIGATIVE SOLUTIONS LLC	INVESTIGATIVE SERVICES - J GOIN #7Z0817014 - 02/15/18-03/24/18 - CMO
592769	11-Jul-2018	50.10	JACK HOWK PLUMBING	PERMIT WITHDRAWN
592770	11-Jul-2018	4,750.00	JCI JONES CHEMICALS INC	ORDER 559532 - CHLORINE 150 LB CYLINDERS - 19 EA - OP CENTER
592771	11-Jul-2018	445.52	JEFFREY C MILLER	PARTIAL SETTLEMENT RELEASE - RE: JEFFREY MILLER - DOL: 06/06/18
592772	11-Jul-2018	38.71	JESSICA WHITE	REF PKG PERMIT COV05311
592773	11-Jul-2018	340.00	JOAN KROUT DBA CLARK CO MOBILE DRUG TESTING	03/26/18-04/03/18 - MEDICAL TESTING SERVICES - OP CENTER - RECEIPT 135755 BY A BAFUS PER E-MAIL
592774	11-Jul-2018	20.00	JOHN FILIPOWICZ	REF ALARM
592775	11-Jul-2018	34.20	JOSIE ARMINGTON	REF ON STREET PKG PERMIT
592776	11-Jul-2018	1,068.39	K F JACOBSEN & CO INC	SUMMARY: ACCT 13866 - FINE MIX ASPHALT - OPS CENTER
592777	11-Jul-2018	150.00	KAISER PERMANENTE	ACCT 11006792 - MEDICAL SERVICES - 18APR - HEP B VACCINES (2 EA)/OH RESPIRATOR CER (1 EA) - HR
592778	11-Jul-2018	1,528.45	KELLY SERVICES INC	SCHMID, L - ORDER A2342 - W/E 07/01/18 - IT - RECEIPT 135843 BY J SCHOESSLER PER E-MAIL
592779	11-Jul-2018	3,526.25	LAKEYLAND DBA NORTHWEST SAFETYCLEAN	NFPA ADVANCED CLEANING/REPAIRS/GENERAL REPAIRS 5/16-5/30 - FIRE TOWING - '09 MAZDA 3 - LIC 151-FHP - FROM 8015 NE 21ST WAY TO LANGLEYS TOWING - VPD
592780	11-Jul-2018	91.55	LANGLEYS TOWING	REF PKG PERMIT COV3191
592781	11-Jul-2018	115.84	LAW OFFICES OF GREGORY D FERGUSON	REF OVERPMT PKG CIT 7201001817
592782	11-Jul-2018	25.00	LEAH GREENWOOD	06/17/18 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS - RECEIPT 135578 BY A THOMPSON PER E-MAIL
592783	11-Jul-2018	200.00	LEE NICHOLAS	SUMMARY: ACCT 16990 - MEDICAL TESTING SERVICES - HR
592784	11-Jul-2018	702.00	LEGACY LABORATORY SERVICES LLC	REF 907 CITY REHAB LOAN
592785	11-Jul-2018	83.00	LINDA GOGENOLA	SUMMARY: CUST C32902 - FIRE
592786	11-Jul-2018	29,124.58	LN CURTIS & SONS	REF METER HOOD DEPOSIT
592787	11-Jul-2018	50.00	MARTIN NAIRIS	REF ALARM
592788	11-Jul-2018	20.00	MICHAEL SHANNAHAN	06/14/18 - MYOFASCIAL WORKSHOPS - MEDIA SERVICES
592789	11-Jul-2018	75.00	MICHELLE DICKEY DBA A MOBILE YOGI	

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592790	11-Jul-2018	13.11	MIKE HAYDEN	REF 907 CITY REHAB LOAN
592791	11-Jul-2018	1,160.75	MINE SAFETY APPLIANCES COMPANY	MSA PARTS AND SUPPLIES FOR SCBA APPARATUS - FIRE
592792	11-Jul-2018	9,092.16	MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
I				
592794				
592815	11-Jul-2018	313,023.10	MJ HUGHES CONSTRUCTION INC	2018 RESURFACING CURB RAMP - EST 1 - THRU 05/31/18
592816	11-Jul-2018	31.26	MOLLY POLING	REF PKG PERMIT COV07790
592817	11-Jul-2018	1,313.50	MUNICIPAL EMERGENCY SERVICES INC	CUST C38471 - ALPHA HYBRID NFPA CERTIFIED XLG GLOVES - QTY 20 - FIRE
592817	11-Jul-2018	61.21	MUNICIPAL EMERGENCY SERVICES INC	CUST C38471 - NORTHWEST SAFETYCLE NAMEPLATE - FIRE
592817	11-Jul-2018	1,136.10	MUNICIPAL EMERGENCY SERVICES INC	CUST C63793 - POINT BLANK AXIIA AND ACCESSORIES - VPD
592818	11-Jul-2018	83.09	MUNNELL AND SHERRILL INC	SUMMARY: CUST 3363 - SHOP SUPPLIES - EQUIP SERVICES
592818	11-Jul-2018	666.66	MUNNELL AND SHERRILL INC	SUMMARY: CUST 3364 - OPERATING SUPPLIES - WAREHOUSE
592819	11-Jul-2018	52.91	NATALIYA STITES	REF STAYS
592820	11-Jul-2018	4,263.00	NATES PLUMBING INC	06/13/18 - SERVICE CALL - REPAIR SERVICES - PEARSON AIRPORT - RECEIPT 135497 BY K PECK PER E-MAIL
592820	11-Jul-2018	2,250.00	NATES PLUMBING INC	06/13/18 - SERVICE CALL - REPAIR SERVICES - PEARSON AIRPORT - RECEIPT 135526 BY K PECK PER E-MAIL
592821	11-Jul-2018	35.00	NELLI V PORTANSKAYA	REF OVERPMT PKG CIT 7201201011
592822	11-Jul-2018	90.00	NORMA MCBRYAR	REF ALARM
592823	11-Jul-2018	26,156.49	NORTHWEST STAFFING RESOURCES	SUMMARY: CITY WIDE TEMPORARY SERVICES
592824	11-Jul-2018	4,300.51	NW NATURAL	SUMMARY: NATURAL GAS
592825	11-Jul-2018	98.64	ORCHARDS TOWING	06/12/18 - TOWING - '99 SUZUKI MOTORCYCLE - LIC 7E0825 - FROM 14500 SE MCGILLIVRAY TO BULL PEN - CASE 8710 - VPD
592826	11-Jul-2018	15.00	OREGON AIRE INC	REF OVERPMT PKG CIT 170203889
592827	11-Jul-2018	2,026.44	OTIS ELEVATOR	SUMMARY: CUST 734008 - ELEVATOR SERVICE - OP CENTER
592828	11-Jul-2018	23,414.40	OWEN EQUIPMENT CO DBA BENKOMATIC	NEW F FANAFOAM VAPOROOTER II - QTY 72 - OPS CENTER
592829	11-Jul-2018	342,815.00	PARKEON	CUST S0330328 - SO P72383 - GOVT PARKING MGMT DISTRICT EQUIPMENT - 50 EA - ORDERED 05/02/18 - PARKING - RECEIPT 135762 BY T PICCHIONI PER E-MAIL
592830	11-Jul-2018	700.00	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ 0071179.000 - FIRST PLACE PARK - 18APR - PARKS - RECEIPT 135809 BY C VOGELZANG PER E-MAIL
592830	11-Jul-2018	3,831.25	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ HDJ4101.003 - WATERFRONT PARK LEASE AGREEMENT - THRU 18APR - CONSTRUCTION/PARKS - RECEIPT 135811 BY C VOGELZANG PER E-MAIL
592830	11-Jul-2018	1,778.75	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ HDJ4101.003 - WATERFRONT PARK LEASE AGREEMENT - THRU 18MAY - CONSTRUCTION/PARKS - RECEIPT 135728 BY C VOGELZANG PER E-MAIL
592831	11-Jul-2018	178.86	PENTTILAS CHAPEL BY THE SEA	REF CEMETERY
592832	11-Jul-2018	296.82	PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENTS
I				
592834				
592835	11-Jul-2018	400.26	PORTLAND MECHANICAL CONSTRUCTION INC	INV 267374 - TOWN PLAZA HVAC INSPECTIONS/REPAIR PROJECT - EST 11 - THRU 06/01/18 - RECEIPT 135759 BY P NEWTON PER E-MAIL
592836	11-Jul-2018	149.70	PRAXAIR DISTRIBUTION INC	CUST 72155065 - CO2 LIQUID BULK TANK 450# - THRU 06/14/18 - PARKS & REC AQUATICS
592836	11-Jul-2018	110.21	PRAXAIR DISTRIBUTION INC	CUST 83600654 - CO2 LIQUID BULK TANK 460# - THRU 06/14/18 - PARKS & REC MARSHALL
592837	11-Jul-2018	312.08	PROFESSIONAL CREDIT SERVICE	SUMMARY: MULTIPLE REFUNDS
592838	11-Jul-2018	1,500.00	PUBLIC SAFETY TESTING INC	2018 QTR 1 SUBSCRIPTION FEES - VPD/FIRE - HR - PO 82350/ RECEIPTED BY A BAFUS PER E-MAIL
592839	11-Jul-2018	9,575.00	PWL PARTNERSHIP LANDSCAPE ARCHITECTS INC	PROJ 17095-WATERFRONT PARK INTERPRETIVE SIGNAGE/PARK SIGNAGE - THRU 05/25/18 - PARKS - RECEIPT 135812 BY C VOGELZANG PER E-MAIL
592840	11-Jul-2018	962.50	QUICK CAPTION INC	18MAY - PROVIDE REMOTE BROADCAST CAPTIONING SERVICES - MEDIA SERVICES
592841	11-Jul-2018	6,191.79	QWEST CORP DBA CENTURY LINK	CITYWIDE PHONE LINES
592842	11-Jul-2018	75.00	RED ROBIN RESTAURANT	REF CIVICGOV

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592843	11-Jul-2018	12.90	RICHARD SHIPLEY	REF PKG PERMIT COV07234
592844	11-Jul-2018	2,952.75	ROBERT HALF INTERNATIONAL	CUST 03660-000152000 - SHICK DAVID - W/E 06/08/18 - FINANCE
592845	11-Jul-2018	1,376.00	ROTSCHY INC	SUMMARY: CLIENT 59 - ASPHALT IN, VAC TRUCK DUMP - OPS CENTER
592845	11-Jul-2018	405,045.22	ROTSCHY INC	WFP - GRANT ST PIER - EST 23 - THRU 06/10/18
592846	11-Jul-2018	1,794.84	SCENIC LANE PROPERTIES LLC	REF 545 LID LOAN
592846	11-Jul-2018	1,623.45	SCENIC LANE PROPERTIES LLC	REF 545 SCIP LOAN
592847	11-Jul-2018	3,400.00	SHERWOOD LUMBER CORP	3X10XPET 84" #1 AND BTR - 1000 FT - OPS CENTER
592848	11-Jul-2018	9.10	SHRED IT USA LLC	CUST 14978866 - DOCUMENT DESTRUCTION - 18JUN - UTILITIES
592849	11-Jul-2018	3,360.00	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_AMS_01 - HANSEN UTILITY BILLING SUPPORT - THRU 06/15/18 - INFO TECH - RECEIPT 135695 BY S COOLEY PER E-MAIL
592849	11-Jul-2018	13,080.92	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - EXPENSE REIMBURSEMENT - THRU 06/15/18 - INFO TECH - RECEIPT 135698 BY S COOLEY PER E-MAIL
592849	11-Jul-2018	125,800.65	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - THRU 06/15/18 - INFO TECH - RECEIPT 135697 BY S COOLEY PER E-MAIL
592850	11-Jul-2018	215.00	SILVA & ASSOCIATES INC	REF BUS LIC
592851	11-Jul-2018	17,621.65	SOUTHWEST CLEAN AIR AGENCY	2018/2019 FISCAL YEAR BUDGET TITLE V AIR OPERATING PERMIT FEE - SOLID WASTE
592852	11-Jul-2018	213.00	SOUTHWEST OFFICIALS SERVICES INC	06/01/18-06/15/18 - ADULT BASKETBALL OFFICIATING FEES - PARKS
592852	11-Jul-2018	180.00	SOUTHWEST OFFICIALS SERVICES INC	06/16/18-06/17/18 - YOUTH BASKETBALL OFFICIATING FEES - PARKS
592853	11-Jul-2018	5,739.89	SP PLUS CORPORATION	18MAY - PARKING SERVICES
592854	11-Jul-2018	74.49	SPRINT NEXTEL	ACCT 677292845 - CELL PHONE BILL - 05/22/18-06/21/18 - FCC
592855	11-Jul-2018	2,861.00	STATE OF WASHINGTON	CITY OF VANCOUVER FROM A8-2 PAYMENT
592856	11-Jul-2018	7,747.59	STATE OF WASHINGTON	AUDIT 45210 - MCAG 0247 - FINANCIAL/ACCOUNTABILITY AUDIT SERVICES -18MAY - FINANCE - RECEIPT 135525 BY C ALLEMANG PER E-MAIL
592857	11-Jul-2018	10.36	STERICYCLE INC	CUST 6029950 - 18JUN - HAZARDOUS MATERIAL DISPOSAL - OP CENTER
592858	11-Jul-2018	55,172.60	TAPANI UNDERGROUND INC	NE 18TH ST IMPROVEMENTS SEGMENT 1B - EST 17 - THRU 06/15/18
592859	11-Jul-2018	18,000.00	THE LEDGER LAW FIRM	SETTLEMENT RE: CELESTE MOORE - DOL: 07/13/17 - RISK
592860	11-Jul-2018	92.14	TOWING & RECOVERY SERVICES INC	TOWING - '04 FORD CROWN VIC - LIC 890-EKI OR - FROM VPD/EVIDENCE TO VPD/HQ - VPD
592860	11-Jul-2018	92.14	TOWING & RECOVERY SERVICES INC	TOWING - '06 VW PASSAT - LIC 539-DAQ OR - FROM VPD/EVIDENCE TO VPD/HQ - VPD
592861	11-Jul-2018	55.10	TYCO INTEGRATED SECURITY	PERMIT WITHDRAWN
592862	11-Jul-2018	25.40	UNITED PARCEL SERVICE	18JUN - SHIPPER #856018 - SHIPPING CHARGES - OPS CENTER
592863	11-Jul-2018	2,400.00	UNITED STATES POSTAL SERVICE	SUMMARY: POSTAGE - MAILROOM
I	11-Jul-2018			
592865	11-Jul-2018			
592866	11-Jul-2018	423.50	VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	SUMMARY: DEODORIZING SERVICE
592867	11-Jul-2018	1,000.00	VANCOUVER BUSINESS JOURNAL INC	2018 TOP PROJECTS SPONSORSHIP - CMO
592868	11-Jul-2018	2,070.00	VANCOUVER USA REGIONAL TOURISM OFFICE	2018 LODGING TAX GRANT PROGRAM - REGIONAL TOURISM MARKETING - CMO
592868	11-Jul-2018	35,515.00	VANCOUVER USA REGIONAL TOURISM OFFICE	2018 LODGING TAX GRANT PROGRAM - REGIONAL TOURISM MARKETING WATERFRONT - CMO
592869	11-Jul-2018	30.02	VERIZON WIRELESS	ACCT 723202384-00001 - WIRELESS SERVICE - 05/24/17-06/23/18 - UTILITIES
592870	11-Jul-2018	65.18	VERIZON WIRELESS	ACCT #364282693-00001 - CURRENT CHARGES 05/26/18-06/25/18 - PORT OF VANCOUVER
592871	11-Jul-2018	427.42	VERIZON WIRELESS	ACCT 242002506-0001 - WIRELESS SERVICE - 05/24/17-06/23/18 - UTILITIES
592872	11-Jul-2018	100.00	VILLAGE AT FISHERS LANDING NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
592873	11-Jul-2018	915.00	WA STATE FIRE FIGHTERS APPRENTICESHIP TRUST	06/14/18 - EDUCATION/TRAINING - 25% ADMIN FEE - BATES TECHNICAL COLLEGE WINTER 2017-2018 - 9 STUDENTS - FIRE
592874	11-Jul-2018	14,000.00	WALKER MACY LLC	JOB P3478.01 - DAVID DOUGLAS/MARINE PARKS - THRU 05/25/18 - PARKS ADMIN

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592875	11-Jul-2018	1,108.08	WALTER E NELSON CO	SUMMARY: CUST 21069 - JANITORIAL SUPPLIES - FIRE
592876	11-Jul-2018	195.00	WASHINGTON STATE UNIVERSITY	05/18/18 - PARKING SERVICES - WATERSHED CONGRESS - WREC
592877	11-Jul-2018	254.26	WASTE CONNECTIONS INC	ACCT 2010-1166287 - 18JUN - SHARE PILOT @ 1115 W 13TH ST - SOLID WASTE
592878	11-Jul-2018	160.00	WESTERN STATES AUTO THEFT INVESTIGATORS-	2018 AUTO THEFT SCHOOL REGISTRATION - Z RIPP - 09/09/18-09/14/18 - DUPONT WA - VPD
592879	11-Jul-2018	33,473.79	WILCOX & FLEGEL	SUMMARY: FUEL - EQUIP SERVICES
592880	11-Jul-2018	1,437.81	WW GRAINGER INC	ACCT 808802698 - SHOP SUPPLIES - EQUIP SERVICES
592881	11-Jul-2018	117.90	XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 06/09/18 - FINANCE/MAILROOM
592882	11-Jul-2018	3,757.38	YWCA OF CLARK COUNTY	DV ARREST GRANT 620050 - DOMESTIC VIOLENCE ARREST GRANT - 18MAY - VPD
593100	19-Jul-2018	101.00	303 HOUGH LLC	REF 400 WATER SDC LOAN
593101	19-Jul-2018	10,505.00	ACCENT BUSINESS SERVICES INC	SUMMARY: ALI ZULFI - INFO TECH - RECEIPT BY J SCHOESSLER PER E-MAIL
593102	19-Jul-2018	288.18	ADVANCE STORES CO INC	SUMMARY: CUST 071370 - PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
593103	19-Jul-2018	10,427.78	ADVANTEK NETWORKS	SUMMARY: VARIOUS ELECTRONIC EQUIPMENT
593104	19-Jul-2018	610.07	ALBINA FUEL	CUST 00-0905782 - ORDER V282908 - CSS-1 TACK OIL - .67 TON - OPS CENTER
593105	19-Jul-2018	(9.95)	ALLEGIANCE BENEFIT PLAN MANAGEMENT	JUNE 2018 INTEREST FIRE
593105	19-Jul-2018	853.43	ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 FIRE MEDICAL CLAIMS
593106	19-Jul-2018	(8.56)	ALLEGIANCE BENEFIT PLAN MANAGEMENT	JUNE 2018 INTEREST POLICE
593106	19-Jul-2018	14,054.92	ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 POLICE MEDICAL CLAIMS
593107	19-Jul-2018	4,100.00	ALPHA MEDIA INC	07/01/18-07/04/18 - FOURTH OF JULY ADVERTISING - VPD
593108	19-Jul-2018	4,062.50	ALVAREZ & MARSAL VALUATION SERVICES LLC	18APR - EXPERT WITNESS/RELATED SERVICES - RE: TRACY ET AL V COV - RISK
593109	19-Jul-2018	200.00	AMERICAN MEDICAL RESPONSE NORTHWEST INC	TRIPS 5513107 & 5514350 - MEDICAL SERVICE/BLOOD DRAW - 18JUN - VPD
593110	19-Jul-2018	200.00	AMRITA CHAWLA	RENTAL DEPOSIT RETURN #3404
593111	19-Jul-2018	435.74	ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
593112	19-Jul-2018	120.12	ARCHAEOLOGICAL SERVICES OF CLARK COUNTY LLC	PROJ 18694-COITEUX SUBDIVISION COV FRED REVIEW - 06/21/18 - PREDETERMINATION REVIEW/REPORT - DRS - RECEIPT 135686 BY B THOMAS PER E-MAIL
593113	19-Jul-2018	114.58	ARLYS BORJESSON	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593114	19-Jul-2018	81.31	ARONSON SECURITY GROUP	ASG AE HELP DESK LABOR - DIAGNOSE LAPTOP ERROR MESSAGE - D NORFLEET - 05/22/18 - FACILITIES - RECEIPT 135908 BY P NEWTON PER E-MAIL
593115	19-Jul-2018	1,486.11	AT&T MOBILITY II LLC	ACCT 287253610004 - CELL PHONE CHARGES - 06/05/18-07/04/18 - CONSTRUCTION
593116	19-Jul-2018	9,947.40	AT&T MOBILITY II LLC	ACCT #287256310986 - CELL PHONE WIRELESS CHARGES - 06/05/18-07/04/18 - OPS CENTER
593117	19-Jul-2018	97.56	AURORA GALLERY INC	06/19/18 - FRAMING OF WATERCOLORS FROM JAPAN - CMO
593118	19-Jul-2018	31,288.84	BERNHARDT INDUSTRIES INC	BAGLEY PARK/DAVID DOUGLAS PARK SOFTBALL FIELD RENOVATION - EST 6 - THRU 06/02/18
593119	19-Jul-2018	50.00	BONNIE IRBY	REF PKG CIT 7200804589
593120	19-Jul-2018	580.00	BRENDAN ADDIS & LORRAINE RAU	06/01/18-06/12/18 - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - COUNTY - WREC
593120	19-Jul-2018	280.00	BRENDAN ADDIS & LORRAINE RAU	06/04/18-06/13/18 - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - CITY - WREC
593121	19-Jul-2018	43.03	BRUCE OVERBAY	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593122	19-Jul-2018	144.00	CAMAS SCHOOL DISTRICT #117	05/18/18 - SUBSTITUTE TEACHER CHARGES - L GILRONAN - WATERSHED CONGRESS - WREC
593123	19-Jul-2018	5,958.75	CASCADE COLUMBIA DISTRIBUTION	CUST 03481 - SODIUM FLORIDE - OPS CENTER
593124	19-Jul-2018	20.00	CASTROS MARGARITA FACTORY	REF ALARMS
593125	19-Jul-2018	12,032.40	CELLEBRITE USA CORP	UNIVERSAL FORENSIC EXTRACTION DEVICE (UFED) ULTIMATE SOFTWARE SUPPORT RENEWAL - THRU 05/30/19 - 2 EA - INFO TECH - RECEIPT 135576 BY J SCHOESSLER PER E-MAIL

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593126	19-Jul-2018	57.75	CHRIS MIKLES	REIMBURSE CCSO EMPLOYEE FOR OUT OF POCKET EXPENSES.
593127	19-Jul-2018	508.63	CITY OF BATTLE GROUND	GRANT 620095 - STATEWIDE DUI - 06/30/18 - VPD - RECEIPT 136000 BY A CARMAN PER E-MAIL
593128	19-Jul-2018	716.00	CITY OF GRESHAM	2018-2019 ANNUAL DUES - METROPOLITAN MAYORS CONSORTIUM - CMO
593129	19-Jul-2018	11.63	CITY OF PORTLAND	ACCT 504443 - TELECOMM SERVICES - 18JUN - VPD
593130	19-Jul-2018	3,625.75	CITY OF VANCOUVER POLICE TRAVEL FUND	TO REIMB. CHECKS WRITTEN AGAINST POLICE TRAVEL ADVANCE FUNDS.
593131	19-Jul-2018	314.57	CLARK COUNTY	ACCT 1811 - PWONT - 025261 NE 124TH AVE & 76TH ST PM'S - NOVEMBER 2017 - LABOR & EQUIPMENT - CONSTRUCTION
593131	19-Jul-2018	1,020.67	CLARK COUNTY	ACCT 1811 - PWONT - 025261 NE 124TH AVE & NE 76TH ST - PM'S - NOVEMBER 2017 - LABOR, EQUIPMENT & SIGN PARTS - CONSTRUCTION
593132	19-Jul-2018	3,446.00	CLARK COUNTY	RECORDING FEES- JUNE 2018
593133	19-Jul-2018	154,826.00	CLARK COUNTY	ACCT 1811 - CRESA USER FEES - 2018 QTR 3 - FIRE
593133	19-Jul-2018	2,749.74	CLARK COUNTY	CUST 1808 - FACILITIES/SYSTEMS & NETWORK ADMINS - 18MAY - INFO TECH
593133	19-Jul-2018	56,500.50	CLARK COUNTY	CUST 1811 - AMR CRESA USER FEES - 2018 QTR 3 - BUDGET
593133	19-Jul-2018	72.63	CLARK COUNTY	CUST 1811 - COMMUNITY NOTIFICATION SERVICES OF REGISTERED SEX OFFENDERS - WATCH SYSTEMS INV 37426 - VPD
593133	19-Jul-2018	42,336.00	CLARK COUNTY	CUST 1811 - CRESA EMERGENCY MANAGEMENT PER CAPITA FEES - 2018 QTR 3 - BUDGET
593133	19-Jul-2018	6,275.75	CLARK COUNTY	CUST 1811 - CRESA USER FEES - 2018 QTR 3 - CODE ENFORCEMENT
593133	19-Jul-2018	1,300.00	CLARK COUNTY	CUST 1811 - RANGE RENTAL - 18-MAY - VPD
593133	19-Jul-2018	119,260.90	CLARK COUNTY	CUST 1811 - SUPERVISION/WORK PROGRAMS UNITS - 17MAY - BUDGET
593133	19-Jul-2018	601,487.75	CLARK COUNTY	CUST 1813 - CRESA USER FEES - 2018 QTR 3 - VPD
593133	19-Jul-2018	52,526.00	CLARK COUNTY	CUST 1828 - CRP 361422 WRIGHT PROJECT - COV SHARE - TRANSPORTATION
593134	19-Jul-2018	11,418.75	CLARK COUNTY FIRE DISTRICT	2018 SAFETY CONSORTIUM - 3RD QTR - OPS CENTER
593135	19-Jul-2018	26,837.15	CLARK COUNTY FIRE DISTRICT	2018 ASSESSED TAX VALUATION FOR LAKEWOOD TERRACE DUE TO ANNEXATION
593136	19-Jul-2018	108.40	CLARK COUNTY TITLE CO	SALES HISTORY - PARCEL 165475 & 165417 - CONSTRUCTION
593137	19-Jul-2018	1,000.00	CLARK COUNTY TITLE CO	HOME ALLY LLC; ARBAUGH; SHEPHERD; WRIGHT; HAYDEN
593138	19-Jul-2018	105.12	CLARK PUBLIC UTILITIES	ACCT 7459-122-3 - ELECTRIC USAGE 5/30/18-7/3/18 - OPS CENTER
593148	19-Jul-2018	287,348.38	CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
593149	19-Jul-2018	18,011.05	CLOUDPWR	2018-2019 ANNUAL SUBSCRIPTION - DOCUSIGN BUSINESS PRO EDITION SEAT SUBSCRIPTION AND SUPPORT - 15 EA - 07/15/18-07/14/19 - INFO TECH - RECEIPT 135583 BY J SCHOESSLER
593150	19-Jul-2018	56.03	COCHRAN INC	WITHDREW PERMIT
593151	19-Jul-2018	5,767.55	COLUMBIA CLAIMS SERVICE INC	SUMMARY: CLAIMS ADJUSTER SERVICES - RISK
593152	19-Jul-2018	27,432.79	COLUMBIA FORD	2018 FORD ESCAPE - VIN 1FMCU0HD9JUC95176 - EQUIP SERVICES
593153	19-Jul-2018	4,071.86	COLUMBIA RESOURCE COMPANY	ACCT 130625 - 18JUN - LITTER DISPOSAL FEE - OPS CENTER
593154	19-Jul-2018	13.64	COMCAST CABLE COMMUNICATIONS INC	8778 10 101 2442215 - 07/15/18-08/14/18 - VPD EAST PRECINCT
593155	19-Jul-2018	596.95	COMMUNITY HOUSING RESOURCE CTR	PROJ 414747 - REHAB CLIENT ELIGIBILITY/LOAN PROCESSING - 18JUN - CDBG FUNDING
593156	19-Jul-2018	18,343.97	COMMUNITY SERVICES NORTHWEST	PROJ 221201 - 18JUL - HOUSING REHABILITATION - AFFORDABLE HOUSE FUND - CDBG
593157	19-Jul-2018	76.42	CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
593158	19-Jul-2018	446.25	CONTRACTS & CAREERS PUBLISHING INC	ADVERTISING - REQUEST FOR QUALIFICATIONS - ENGINEERING SERVICES - PROCUREMENT
593159	19-Jul-2018	82.00	COSTCO FUEL STATION	REF CIVICGOV
593160	19-Jul-2018	120.00	CRAIG MENDENHALL DBA AMERICAN SANI-CAN	SUMMARY: WEEKLY PUMPING SERVICES - OP CENTER
593161	19-Jul-2018	75.00	CRUNCH	REF CIVICGOV
593162	19-Jul-2018	135.79	CUES INC	SO 000659049 - REPAIR SERVICES - PR2 - SERIAL # 17072598 - ORDER DATE 06/20/18 - OP CENTER
593163	19-Jul-2018	6,660.00	DAVID COREY PHD PC	PRE-OFFER ASSESSMENTS/POST-OFFER EVALUATIONS/MANAGEMENT ASSESSMENTS - 444 TOTAL - THRU 05/22/18 - VPD/HR/FIRE

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593164	19-Jul-2018	51.20	DAVID JACKY	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593165	19-Jul-2018	16.90	Davie, Levin T	FIBER OUTAGE, TESTING AT SITES
593166	19-Jul-2018	86.72	DAY MANAGEMENT CORP DBA DAY WIRELESS	CUST 17336 - JOB TICKET 465145 - ON-SITE SMD CALIBRATIONS - SER: DP012869 - 06/15/18 - VPD - RECEIPT 135601 BY A CARMAN PER E-MAIL
593167	19-Jul-2018	60.00	DEBORAH WILSON	REF PKG CIT 7200401564
593168	19-Jul-2018	150.00	DOMINIC HUNTER DBA JOY ENTERTAINERS	07/11/18 - BALLON ARTIST FOR 1.5 HRS - LITTLE CAMPERS - HAWAIIAN LUAU - FIRSTENBURG COMM CENTER - PARKS
593168	19-Jul-2018	300.00	DOMINIC HUNTER DBA JOY ENTERTAINERS	07/16/18 - BALLON ARTIST FOR 2 HRS - SPARK CAMP - FIRCREST ELEMENTARY - PARKS
593169	19-Jul-2018	25.00	DRYTIME RESTORATION	REF PKG CIT 7200806358
593170	19-Jul-2018	31.18	Eastes, Brent A	STATION MOVES
593171	19-Jul-2018	192.00	EMERGENCY ROOMS PS	06/07/18 - MEDICAL TESTING SERVICES - RESPIRATOR QUESTIONNAIRE - 8 EA - HR
593172	19-Jul-2018	125.65	ERIC ATWELL DBA ORCHARDS VETERINARY CLINIC LLC	ACCT 25150 - 06/20/18 - VETERINARY SERVICES - CANINE OFFICER DOC - VPD
593173	19-Jul-2018	180.00	EUROFINS EATON ANALYTICAL INC	FOLDER 744224 - SAMPLE TESTING SERVICES - 06/13/18 - MP ENG
593174	19-Jul-2018	56.36	EXPERIAN MARKETING SOLUTIONS	ACCT TBD1-1957212 - 18JUN - UTILITY COLLECTIONS ASSIST - UTILITIES
593175	19-Jul-2018	40.69	FRONTIER COMMUNICATIONS	ACCT 253-007-9377-072604-5 - 05/20/18-06/19/18 - FISHERS GROVE LIFT STATION
593176	19-Jul-2018	934.00	GALLAGHER BASSETT SERVICES INC	CONTR 00423500103 - CLIENT C004235000 - ACTUAL TO DEPOSIT TRUE UP - 18MAY - RISK
593177	19-Jul-2018	61.24	GARY PRESTHUS	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593178	19-Jul-2018	100.51	GENUINE PARTS COMPANY	CUST 7970 - 18JUN - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
593179	19-Jul-2018	17.50	GEOFFREY FOWLER	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593180	19-Jul-2018	1,098.32	GEORGE PETRONIS ENTERPRISE INC	CUST 4024 - OPERATING SUPPLIES - VPD
593181	19-Jul-2018	81,987.74	GGLO LLC	PROJ 2018013.01 - CREATE HEIGHTS SUBAREA PLAN - THRU 05/31/18 - LRP - RECEIPT 136028 BY B THOMAS PER E-MAIL
593182	19-Jul-2018	20,841.37	HALBERT CONSTRUCTION LLC	SUMMARY: SERVICE/REPAIR
593183	19-Jul-2018	936.60	HARPER HOUF PETERSON RIGHELLIS INC	PROJ VAN-66 - PETERSON CHANNEL PHASE III - THRU 05/18/18 - MP ENG
593184	19-Jul-2018	53.12	HARRYS KEY SERVICE INC	SERVICE CALL - TIGHTEN MORTISE CYLINDERS - 4201 MAIN ST - THRU 06/19/18 - OP CENTER
593185	19-Jul-2018	13,536.06	HDJ DESIGN GROUP	SUMMARY: 18MAY - CONSTRUCTION, PRESERVATION
593186	19-Jul-2018	4,361.39	HERRERA ENVIRONMENTAL CONSULTANTS	PROJ 17-06550-000 - VANCOUVER WATERSHED HEALTH ASSESSMENT - THRU 05/25/18 - MP ENG - RECEIPT 135603 BY L JONES
593187	19-Jul-2018	4,583.33	HISPANIC METROPOLITAN CHAMBER	PROJ 414744 - SMALL BUSINESS ASSISTANCE PROGRAM - 18JUN - CDBG FUNDING
593188	19-Jul-2018	577.61	INDUSTRIAL SCIENTIFIC CORP	CUST 106747 - ORDER US000111666 - INET GAS MONITORING SUBSCRIPTION - 05/23/18-06/22/18 - OP CENTER - RECEIPT 135653 BY P NEWTON PER E-MAIL
593189	19-Jul-2018	238.00	INVESTIGATIVE SOLUTIONS LLC	INVESTIGATIVE SERVICES - J PAZ #820057350 - 05/01/18-06/13/18 - CMO
593190	19-Jul-2018	45.00	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	08/24/18-10/16/18 - INTELLECTUAL PROPERTY MANAGEMENT SERVICES - INFO TECH
593191	19-Jul-2018	401.10	J2 BLUEPRINT SUPPLY CO	SUMMARY: ACCT CO19 - CONTRACT CN10150-03 - CANON IPF765 COPIER/PLOTTER - SER AAGW4033
593192	19-Jul-2018	1,791.05	JANUS YOUTH PROGRAMS	PROJ 414634 - THE NEST CASE MANAGEMENT - 18JUN - CDBG FUNDING
593192	19-Jul-2018	3,855.60	JANUS YOUTH PROGRAMS	PROJ 414741 - OAK CASE MANAGEMENT - 18JUN - CDBG FUNDING
593192	19-Jul-2018	828.60	JANUS YOUTH PROGRAMS	PROJ 601604 - THE NEST RENT ASSISTANCE - 18JUN - HOME FUNDING
593193	19-Jul-2018	103.50	JASON PERDUE	REIMBURSE BGPD EMPLOYEE FOR OUT OF POCKET EXPENSES.
593194	19-Jul-2018	89,434.00	JEFFREY BARRAR PS AKA VANCOUVER DEFENDERS	18AUG PUBLIC DEFEND PRIMARY AND INVESTIGATOR - CMO
593194	19-Jul-2018	5,166.00	JEFFREY BARRAR PS AKA VANCOUVER DEFENDERS	18JUN - WACDL CONFERENCE REIMBURSEMENT - 6 ATTORNEYS - LAKE CHELAN WA - CMO
593195	19-Jul-2018	2,090.00	JENSEN HUGHES INC	SUMMARY: PROJ 1CWC16004.002 - VANCOUVER FD PLAN REVIEW - FIRE

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593196	19-Jul-2018	34.06	Jensen, David M	STRAPWA NATIONAL SEX TRAFFICKING CONFERENCE
593197	19-Jul-2018	1,604.87	K F JACOBSEN & CO INC	SUMMARY: ACCT 13866 - FINE MIX ASPHALT - OPS CENTER
593198	19-Jul-2018	15,422.82	KEMPER SERVICES GROUP	SETTLEMENT PAYMENT TO CURTIS BROSSAU'S INSURANCE CO - CLAIM #C008992WA18 - DOL: 02/28/18 - RISK
593199	19-Jul-2018	215.00	KIMSREY IEM	REF BUS LIC
593200	19-Jul-2018	2,122.77	KITTELSON & ASSOC INC	PROJ 198940 - VANCOUVER TRAFFIC ON CALL - THRU 05/31/18 - FACILITIES - RECEIPT 135594 BY H VASKELIS
593201	19-Jul-2018	264.88	Koellermeier, Douglas K	LOCAL MILEAGE
593202	19-Jul-2018	47,394.67	LAKESIDE INDUSTRIES	SUMMARY: JOB 1 - ASPHALT - ORCHARDS ASPHALT SALES - OPS CENTER
593203	19-Jul-2018	91.55	LANGLEYS TOWING	TOWING - '97 FORD F150 - LIC BG8143A - FROM NE 18TH ST @ 112TH AVE TO VPD/EAST - VPD
593204	19-Jul-2018	93.22	LASKO PRINTING SPECIALTIES INC	PARKING CITATION FORM 2018 - FIRE
593205	19-Jul-2018	87.00	Leedom, Lance Raymond	WATER CERT FEE REIMBURSEMENT
593206	19-Jul-2018	30.74	LEGACY HEALTH	RELEASE ID: 94565427 - COPIES OF MEDICAL RECORDS - RE: COWARD, BERTHA - RISK
593207	19-Jul-2018	200.00	LEGACY SALMON CREEK HOSPITAL	#3789/RENTAL DEPOSIT REFUND
593208	19-Jul-2018	38.87	LEONORA OFTENDAHL	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593209	19-Jul-2018	4.72	LEXIS NEXIS RISK DATA MANAGEMENT INC	ACCT 1130110 - REPORTS/SEARCHES - 18JUN - CODE ENFORCEMENT - RECEIPT 135766 BY B THOMAS PER E-MAIL
593210	19-Jul-2018	200.00	LIGHTHOUSE COMMUNITY CREDIT UNION	RENTAL DEPOSIT RETURN #4302
593211	19-Jul-2018	5,082.86	LN CURTIS & SONS	SUMMARY: CUST C32902 - FIRE
593212	19-Jul-2018	3,303.09	LOOMIS ARMORED US LLC	ACCT 10038010/1700 - 18APR - ARMORED CAR SERVICES - MULTIPLE CITY LOCATIONS - FINANCE - RECEIPT 136008 BY C ALLEMANG PER E-MAIL
593212	19-Jul-2018	3,348.96	LOOMIS ARMORED US LLC	ACCT 10038010/1700 - 18MAY - ARMORED CAR SERVICES - MULTIPLE CITY LOCATIONS - FINANCE - RECEIPT 136012 BY C ALLEMANG PER E-MAIL
593213	19-Jul-2018	1,604.00	M VAC SYSTEM INC	SEC RELATED EQUIPMENT - VPD
593214	19-Jul-2018	982.49	MALLORY SAFETY & SUPPLY LLC	CUST 16345 - ORDER 2216105 - OPERATING SUPPLIES - OPS CENTER
593215	19-Jul-2018	20.00	MARILEE FIELDS	REF ALARMS
593216	19-Jul-2018	100.00	MICHELLE WARE	REF CIVICGOV
593217	19-Jul-2018	10,449.75	MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
593237				
593238	19-Jul-2018	54.80	MOTOROLA SOLUTIONS INC	ACCT 1000838550 0002 - SO 0955710080176 - FIRE
593239	19-Jul-2018	2,737.88	MOTUS RECRUITING & STAFFING INTL	SUMMARY: MOORE ALAN - PAYROLL WORK DAY PROJ
593240	19-Jul-2018	1,750.00	MRM LAW GROUP	06/25/18 - INDIGENT DEFENSE SERVICES - 5 CASES - CMO
593241	19-Jul-2018	3,106.68	MUNICIPAL EMERGENCY SERVICES INC	CUST C63793 - POINT BLANK AXIIA AND ACCESSORIES - VPD
593242	19-Jul-2018	77.02	MUNNELL AND SHERRILL INC	CUST 3363 - DOC 008417 - SHOP SUPPLIES - EQUIP SERVICES
593242	19-Jul-2018	855.27	MUNNELL AND SHERRILL INC	SUMMARY: CUST 3364 - OPERATING SUPPLIES - WAREHOUSE
593243	19-Jul-2018	280.50	NEIL SEIFERT	REIMBURSE BGPD EMPLOYEE FOR OUT OF POCKET EXPENSES.
593244	19-Jul-2018	120.00	Netherda, Matthew G	BOOT REIMBURSEMENT
593245	19-Jul-2018	1,155.00	NEW HORIZONS COMPUTER LEARNING CENTER OF PORTLAND INC	CSVS-OSAA - COMPUTER SOFTWARE TRAINING/RELATED SERVICES - INTRO TO WORD & EXCEL - 06/19/18 - HR
593246	19-Jul-2018	70.00	NICOLE/JEFF HALVORSEN	REF ALARMS
593247	19-Jul-2018	1,988.32	NORTHWEST STAFFING RESOURCES	CITY WIDE TEMPORARY SERVICES - W/E 06/24/18
593248	19-Jul-2018	247,531.10	NUTTER CORP	PREMIER ACRES SANITARY SEWER IMPROVEMENTS - EST 4 - THRU 06/14/18
593249	19-Jul-2018	1,585.83	NW NATURAL	SUMMARY: NATURAL GAS
593250	19-Jul-2018	2,759.75	OBEC CONSULTING ENGINEERS INC	JOB 0503-0013.00 - SEISMIC IMPROVEMENTS-WATER TOWERS - THRU 05/31/18 - MP ENG - RECEIPT 135659 BY L JONES
593251	19-Jul-2018	6.50	ODOT DMV SERVICES	ACCT 83313 - VEHICLE TITLE HISTORY - THRU 06/28/18 - VPD
593252	19-Jul-2018	94.85	ORCHARDS TOWING	06/13/18 - TOWING - '95 HONDA ACCORD - LIC 196-JSQ - FROM 11518 NE 126TH AVE TO WEST PRECINCT - CASE 2318-8806 - VPD

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593252	19-Jul-2018	94.85	ORCHARDS TOWING	06/16/18 - TOWING - '06 HONDA ACCORD - LIC AKW2363 - FROM 8006 NE 72ND TO WEST PRECINCT - CASE UNSPECIFIED - VPD
593253	19-Jul-2018	341.64	OTIS ELEVATOR	CUST 734008 - 18JUL - MONTHLY ELEVATOR SERVICE - TOWER MALL BLDG - OP CENTER
593253	19-Jul-2018	487.14	OTIS ELEVATOR	CUST 734008 - MAINTENANCE CALL FOR FIRE SERVICE PANEL - 06/201/18 - TOWER MALL - 5411 E MILL PLAIN BLVD - OP CENTER
593254	19-Jul-2018	947.59	PAPE MACHINERY	CUST 101272 - 18JUN - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
593255	19-Jul-2018	6,850.00	PARKEON	CUST 0030328P - SO P73082 - PARKFOLIO LEVEL 3 FEES - 137 EA - 18JUN - PARKING
593255	19-Jul-2018	45.00	PARKEON	CUST 0030784P - SO P73081 - PARKFOLIO LEVEL 3 FEES - 18JUN - PARKS
593256	19-Jul-2018	120.00	PARKSIDE NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RECYCLING 101 PROGRAM - SOLID WASTE
593257	19-Jul-2018	2,215.00	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ 0075220.002 - 127TH AVE BUSINESS PARK ENV SERVICES - THRU 03/30/18 - OP CENTER - RECEIPT 135970 BY P NEWTON PER E-MAIL
593257	19-Jul-2018	920.00	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ 0075220.002 - 127TH AVE BUSINESS PARK ENV SERVICES - THRU 04/27/18 - OP CENTER - RECEIPT 135991 BY P NEWTON PER E-MAIL
593258	19-Jul-2018	1,086.71	PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENTS
I				
593261				
593262	19-Jul-2018	1,047.14	PFEIFERS MOBILE CONCRETE	06/19/18 - CONCRETE DELIVERY - 18820 NE GARDEN DR - OPS CENTER - RECEIPTED BY P TANDY PER E-MAIL
593263	19-Jul-2018	45.31	Porter, Brooke K	APRIL, MAY & JUNE 2018 LOCAL MILEAGE EXPENSES
593264	19-Jul-2018	1,956.00	PORTLAND ADVENTIST MEDICAL CENTER	SUMMARY: 18JUN - MEDICAL TESTING SERVICES
593265	19-Jul-2018	320.63	PRAXAIR DISTRIBUTION INC	SUMMARY: CO2 LIQUID BULK TANK 460# - PARKS & REC
593266	19-Jul-2018	588.00	PROFESSIONAL CREDIT SERVICE	REF ALARMS
593266	19-Jul-2018	35.00	PROFESSIONAL CREDIT SERVICE	REF PKG CIT 140305729
593267	19-Jul-2018	2.72	QWEST CORP DBA CENTURY LINK	ACCOUNT # 360-694-1686F-238B - CLOSING STATEMENT 07/09/18
593268	19-Jul-2018	55.10	REVIVAL ENERGY GROUP LLC	DUPLICATE PERMIT
593269	19-Jul-2018	20.00	RICK HARMON	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593270	19-Jul-2018	57.75	RICK OSBORNE	REIMBURSE CCSO EMPLOYEE FOR OUT OF POCKET EXPENSES.
593271	19-Jul-2018	2,976.00	ROBERT HALF INTERNATIONAL	CUST 03660-000152000 - SHICK DAVID - W/E 06/15/18 - FINANCE
593272	19-Jul-2018	1,404.18	Rodriguez, Terry L	ATTEND ATD CONFERENCE
593273	19-Jul-2018	43.75	ROGER ROHWEDDER	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593274	19-Jul-2018	1,936.41	Rolf, Patricia Lynne (Pat)	WORKDAY PAYROLL TRAINING POST TRAVEL
593275	19-Jul-2018	200.00	RONALDO EXCONDE	06/24/18 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS
593276	19-Jul-2018	496.00	ROTSCHY INC	CLIENT 59 - FILL CLASS S, VAC TRUCK DUMP - OPS CENTER
593277	19-Jul-2018	149.00	ROY NELSON	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593278	19-Jul-2018	10,643.00	SALVATION ARMY	PROJ 601702 - GUIDING LIGHT SALVATION ARMY - 18JUN - HOME FUNDING
593278	19-Jul-2018	984.58	SALVATION ARMY	PROJECT 414736 - GUIDING LIGHT HOUSING SERVICES - 18JUN - HOME FUNDING
593279	19-Jul-2018	169.30	Schubert, Beverly J	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593280	19-Jul-2018	20.00	SCOTT CHRISTIANSEN	REF ALARMS
593281	19-Jul-2018	30,725.98	SELECTRON TECHNOLOGIES INC	JOB 754929 - 09/01/18-08/31/19 - VOICEUTILITY & WEBUTILITY - PREMIERPRO SERVICE FOR IVR AND WEB SYSTEM - SUPPORT & MAINTENANCE RENEWAL - INFO TECH
593282	19-Jul-2018	25.00	SERGIO VALDOVINOS	REF PKG CIT 7200208491
593283	19-Jul-2018	13,323.00	SHARE INC	18JUN - SHARE HOUSE - SOLID WASTE SERVICE/SUPPLIES - SOLID WASTE
593283	19-Jul-2018	23,741.27	SHARE INC	PROJ 2017-AHF-221302 - HOUSING CONSORTIUM - 18MAY - CDBG
593283	19-Jul-2018	9,379.28	SHARE INC	PROJ 411004 - DAY CENTER STAFFING - 18JUN - CDBG FUNDING
593283	19-Jul-2018	5,095.66	SHARE INC	PROJ 414738 - ASPIRE HOUSING SERVICES - 18JUN - CDBG FUNDING
593283	19-Jul-2018	3,773.37	SHARE INC	PROJ 601705 - ASPIRE RENT ASSIST TBRA - 18JUN - HOME FUNDING

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593284	19-Jul-2018	314.29	SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S47824531 - ACROBAT PROFESSIONAL V2017 NEW LICENSE - 1 EA - AGREEMENT 4600014240 - IT
593284	19-Jul-2018	31.46	SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S47824574 - INDESIGN CC FOR TEAMS - 1 EA - AGREEMENT 43D59081EC5F81F610DA - IT
593284	19-Jul-2018	893.79	SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S47824622 - MULTIPLE SOFTWARE/LIC - 3 TOTAL - AGREEMENT 4600014240 - IT
593285	19-Jul-2018	28,425.00	SOUTHWEST WA HUMANE SOCIETY	CUST COV001 - MONTHLY ANIMAL CONTROL SERVICES - 18JUN - BUDGET - RECEIPT 135996 BY C ALLEMANG PER E-MAIL
593286	19-Jul-2018	400.00	SPRINT CORPORATE SECURITY	CASE 2018-000236 - TOWER SEARCHES - VPD
593287	19-Jul-2018	3,797.20	STANTEC CONSULTING SERVICES	PROJ 2002006056 - CUST 93668 - ON-CALL SANITARY SEWER PLANNING/DESIGN - THRU 06/08/18 - MP ENG - RECEIPT 135667 BY L JONES
593288	19-Jul-2018	900.58	STATE OF WASHINGTON	CONTR K10225-3 - OVERTIME BILLING - T CONROY/M SHOTWELL - 18MAY - VPD
593289	19-Jul-2018	9,015.91	STATE OF WASHINGTON	PROJ JM0203L - CUST 916001288 5 - MATERIAL LAB CHARGES - 18MAY - CONSTRUCTION
593290	19-Jul-2018	362.70	STERICYCLE INC	SUMMARY: 18JUN - MEDICAL WASTE REMOVAL
593291	19-Jul-2018	40.00	Stober, Ty A	POST TRAVEL AWC ANNUAL CONFERENCE
593292	19-Jul-2018	455.00	SUMMIT LAW GROUP	CLIENT 23101-1 RBY - LEGAL SERVICES - FIRE GENERAL LABOR - THRU 05/31/18 - FIRE
593293	19-Jul-2018	1,413.00	SUN BADGE CO	RETIREMENT BADGES - VPD
593294	19-Jul-2018	6,063.46	SUREFIRE INSTITUTE	CUST 1003920 - ORDER 6461248
593295	19-Jul-2018	51.69	SUSAN ROBINS	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593296	19-Jul-2018	22.95	SUZAN HEGLIN	50+ TRAVEL DRIVER/PLANNER REIMBURSEMENT FOR MEALS/ ADMISSION/ PARKING
593297	19-Jul-2018	8,441.00	TEKSYSTEMS	SUMMARY: W/E 06/30/18 - INFO TECH - RECEIPT BY J SCHOESSLER PER E-MAIL
593298	19-Jul-2018	57.75	THOMAS DENNISON	REIMBURSE CCSO EMPLOYEE FOR OUT OF POCKET EXPENSES.
593299	19-Jul-2018	96.00	TOWER ROCK PRODUCTS INC	STRIPPINGS INTAKE - 06/21/18 - OP CENTER/STORMWATER
593299	19-Jul-2018	96.00	TOWER ROCK PRODUCTS INC	STRIPPINGS INTAKE - 06/25/18 - OP CENTER
593300	19-Jul-2018	373.98	TOWING & RECOVERY SERVICES INC	SUMMARY: TOWING - VPD
593301	19-Jul-2018	7,024.56	TRAFFIC SAFETY SUPPLY CO	CUST C001066 - SAFETY SUPPLIES - OPS CENTER
593302	19-Jul-2018	600.00	TRC ENVIRONMENTAL CORPORATION	PROJ 269946 - TRC ENVIRONMENTAL REHAB LOAN - ORACLE PROJ 414647 - SPEIRS - THRU 06/15/18 - CDBG
593302	19-Jul-2018	550.00	TRC ENVIRONMENTAL CORPORATION	PROJ 269946 - TRC ENVIRONMENTAL REHAB LOAN - ORACLE PROJ 414747 - SNYDER - THRU 06/15/18 - CDBG
593303	19-Jul-2018	200.00	TYMOFII BOCHENKOV	REF CIVICGOV
593304	19-Jul-2018	1,256.36	UNITED ELECTRIC LLC	EXTEND RTU CONDUITS (3 EA) AND EXHAUST FAN FOR ROOFERS - THRU 06/18/18 - FIRE STN 8 - RECEIPT 135500 BY P NEWTON PER E-MAIL
593305	19-Jul-2018	128.97	XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 06/23/18 - FINANCE/MAILROOM
593306	19-Jul-2018	100.00	BURNT BRIDGE CR NEIGHBORHOOD	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593307	19-Jul-2018	69.00	SW WA ACCOUNTABLE COMMUNITY OF HEALTH	REF CIVICGOV
593308	19-Jul-2018	12.45	UNITED PARCEL SERVICE	18JUN - SHIPPER #856018 - SERVICE CHARGE - OPS CENTER
593309	19-Jul-2018	612.89	UNITED PARCEL SERVICE	SUMMARY: 18JUN - SHIPPER #8E9480 - SHIPPING CHARGES - MAIL ROOM
593312				
593313	19-Jul-2018	2,416.45	US BANK	ACCT 869366948 - 18JUN UNLEADED FUEL CARD PURCHASES FOR MISC CITY VEHICLES - EQUIP SERVICES
593314	19-Jul-2018	101.75	US DOSIMETRY TECHNOLOGY INC	CUST Z93 - INSERT 5 CHIP (F)/NUCLEAR BADGES AND RADIATION TESTING - CONSTRUCTION
593314	19-Jul-2018	507.01	US DOSIMETRY TECHNOLOGY INC	CUST Z93 - TLD 5 CHIP (F)/NUCLEAR BADGES AND RADIATION TESTING - CONSTRUCTION

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593315	19-Jul-2018	178.50	VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	SUMMARY: DEODORIZING SERVICE
593316	19-Jul-2018	510.00	VANCOUVER SCHOOL DISTRICT #37	SUMMARY: RENTAL - CMO
593317	19-Jul-2018	4,629.12	WALTER E NELSON CO	SUMMARY: JANITORIAL SUPPLIES
593318	19-Jul-2018	1,460.00	WASHINGTON STATE DEPT OF NATURAL RESOURCES	CUST 1042599 - AGREEMENT C5100A73466 CR - CITY OF VANCOUVER - 39Z AQ EASE INDUSTRIAL ADMIN FEE - MP ENG
593319	19-Jul-2018	47,626.30	WASTE CONNECTIONS INC	SUMMARY: 18JUN - SOLID WASTE
593320	19-Jul-2018	58,629.84	WILCOX & FLEGEL	SUMMARY: FUEL
593321	19-Jul-2018	62.25	WILLIAMS KASTNER & GIBBS PLLC	CLIENT 32569 - MATTER 0101 - LEGAL SERVICES - 05/08/18 - INVOKE VMC 3.05.200(2) - RISK
593322	19-Jul-2018	86.36	XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 06/16/18 - FINANCE/MAILROOM
593323	19-Jul-2018	31.00	Y STREET APARTMENTS	REF CIVICGOV
593324	19-Jul-2018	1,019.91	AUTO MAX	SETTLEMENT RE: JEFFREY MILLER - LOSS TO VEHICLE - DOL: 06/06/18 - RISK
593325	19-Jul-2018	250.00	CITY OF VANCOUVER	REG 21333 - FALSE ALARM FEE - 06/22/18 @ 08:35:08 - DAY CENTER - 2018 GRAND BLVD - OP CENTER
593326	19-Jul-2018	2,099.82	COLUMBIA RESOURCE COMPANY	ACCT 130635 - 18MAY - CODE COMPLIANCE DISPOSAL FEE - SHAREHOUSE TALKIN TRASH - SOLID WASTE
593327	19-Jul-2018	120.00	EVERGREEN HIGHLANDS NEIGHBORHOOD	2018 COMPLETION OF THE RECYCLING 101 PROGRAM - SOLID WASTE
593328	19-Jul-2018	100.00	HARNEY HEIGHTS NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593329	19-Jul-2018	100.00	HOUGH NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593330	19-Jul-2018	100.00	MAPLEWOOD NEIGHBORHOOD	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593331	19-Jul-2018	677.55	MISCELLANEOUS	CITY UTILITIES REFUNDS-0009055600-14
593332	19-Jul-2018	100.00	NORTH IMAGE NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593333	19-Jul-2018	750.89	WASTE CONNECTIONS INC	SUMMARY: 18JUN - SOLID WASTE
593334	20-Jul-2018	5,482.00	STATE OF WASHINGTON	DYED DIESEL FUEL USER TAX RETURN ~ Q2-18
593335	24-Jul-2018	912.00	WESTERN METAL IND PENSION FUND	PAYROLL
593336	24-Jul-2018	1,087.01	UNITED WAY OF THE COLUMBIA WILLAMETTE	PAYROLL
593337	24-Jul-2018	3,612.00	CHAPTER 13 - TRUSTEE	PAYROLL
593338	24-Jul-2018	7,413.47	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL
593339	24-Jul-2018	9,297.64	AMERICAN FAMILY LIFE ASSURANCE	PAYROLL
593340	24-Jul-2018	722.50	IAM LOCAL #1374	PAYROLL
593341	24-Jul-2018	18,602.62	IAFF LOCAL #452	PAYROLL
593342	24-Jul-2018	14,608.48	VANCOUVER POLICE OFFICER GUILD	PAYROLL
593343	24-Jul-2018	5,278.67	AFSCME LOCAL #307	PAYROLL
593344	24-Jul-2018	5,161.28	OPEIU LOCAL #11	PAYROLL
593345	24-Jul-2018	2,799.60	WESTERN CONFERENCE OF TEAMSTERS	PAYROLL
593346	24-Jul-2018	550.00	MFS SERVICE CENTER INC	PAYROLL
593347	24-Jul-2018	672.00	TEAMSTERS LOCAL #58	PAYROLL
593348	24-Jul-2018	297.50	UA LOCAL #290	PAYROLL
593349	24-Jul-2018	72.36	LEGAL SHIELD	PAYROLL
593350	25-Jul-2018	900.78	A LINE ASPHALT MAINTENANCE INC	SUMMARY: 18JUN - MAINTENANCE RATED SWEEP - OP CENTER - PARKING
593351	25-Jul-2018	62,817.79	ABM ON-SITE SERVICES WEST INC	JOB 31062242 - CUST 6631793 - MONTHLY JANITORIAL SERVICES - MULTIPLE CITY LOCATIONS - 18JUL - OP CENTER - RECEIPT 135874 BY P NEWTON PER E-MAIL
593352	25-Jul-2018	64.00	ACCURATE CORPORATE SERVICES INC	05/15/18-06/15/18 - LONG TERM STORAGE - WINTER HOLIDAY PRODUCTS - FACILITIES - RECEIPT 136004 BY J MCGEE PER E-MAIL
593353	25-Jul-2018	436.10	ADVANCE STORES CO INC	SUMMARY: CUST 071370 - PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
593354	25-Jul-2018	4.48	AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 06/26/18 - FIRE STATION 5
593354	25-Jul-2018	2.98	AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 06/30/18 - FIRE STATION 5

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593355	25-Jul-2018	946.98	ALBINA FUEL	CUST 00-0076624 - ORDER V283242 - CSS-1 TACK OIL - 1.04 TON - OPS CENTER
593356	25-Jul-2018	396.25	ALL ABOUT FUN INC	07/19/18 - POLAR SLIDE-BOUNCE COMBO/STAFFING - ADVENTURES CAMP - MARSHALL COMM CTR - PARKS
593357	25-Jul-2018	55.48	ARAMARK UNIFORM SERVICES INC	CUST 792566477 - COVERALL CLEANING - THRU 06/27/18 - OP CENTER
593358	25-Jul-2018	25,945.54	ARBORSCAPE LTD INC	SUMMARY: TREE TRIMMING - VARIOUS CITY LOCATIONS - OP CENTER
593359	25-Jul-2018	25.74	BAO TON TRUONG	REF PKG PERMIT COV07691
593360	25-Jul-2018	1,106.00	BATTLE GROUND PUBLIC SCHOOLS	05/18/18 - SUBSTITUTE REIMBURSEMENT - 7 EA - 2018 WATERSHED CONGRESS - WREC
593360	25-Jul-2018	377.72	BATTLE GROUND PUBLIC SCHOOLS	18MAY - TRANSPORTATION FEES - AMBOY & PLEASANT VALLEY MIDDLE SCHOOLS - WATERSHED MONITORING NETWORK - WREC
593361	25-Jul-2018	91.31	BERGER ABAM INC	PROJ A17.0026.00 - EVERGREEN HWY TRAIL ENVIRO PROC & PERM - THRU 06/22/18 - CONSTRUCTION
593362	25-Jul-2018	458.23	Berlanga, Jennifer J	INTRO TO PUBLIC PROCUREMENT LYNNWOOD, WA 6/19-21/2018 - POST TRAVEL
593363	25-Jul-2018	970.18	BIO MANAGEMENT NORTHWEST INC	SUMMARY: SQUAD CAR BIO HAZARD CLEANING - VPD
593364	25-Jul-2018	6.00	Boswell, Carole Anne	TOLL REIMBURSEMENT
593365	25-Jul-2018	2,363.01	BROADWAY INVESTORS LLC	AUG 18 COLUMBIA BANK PARKING
593366	25-Jul-2018	9,224.05	BROWN & WILSON PARTNERSHIP LLC	AUG 18 DOMESTIC VIOLENCE LEASE
593367	25-Jul-2018	2,610.00	BSK ASSOCIATES	SUMMARY: CLIENT VANCO8428 - SAMPLE TESTING SERVICES - 18JUN - OP CENTER
593368	25-Jul-2018	4,826.59	CADMAN MATERIALS INC	CUST 9408272 - S/O 10066746 - PROD 92253 CSTC - 258.72 TON - OPS CENTER
593368	25-Jul-2018	4,844.70	CADMAN MATERIALS INC	CUST 9408272 - S/O 10066746 - PROD 92253 CSTC - 259.69 TON - OPS CENTER
593369	25-Jul-2018	7,109.00	CFM STRATEGIC COMMUNICATIONS INC	PROFESSIONAL SERVICES - THRU 06/30/18 - CMO
593369	25-Jul-2018	2,500.00	CFM STRATEGIC COMMUNICATIONS INC	PROFESSIONAL SERVICES - THRU 06/30/18 - CMO - RECEIPT 135714 BY K PECK
593369	25-Jul-2018	4,000.00	CFM STRATEGIC COMMUNICATIONS INC	VANCOUVER STRONG - STRATEGIC PUBLIC AFFAIRS/COMMUNICATIONS - THRU 06/30/18 - CMO - RECEIPT 136019 BY K PECK PER E-MAIL
593370	25-Jul-2018	350,578.10	CH2M HILL ENGINEERS INC	CUST 003143 - PROJ 684786 - WATER STATION 1 PHASE II PROJECT RESERVOIR REPLACEMENTS - THRU 05/25/18 - MP ENG - RECEIPT 135674 BY L JONES PER E-MAIL
593371	25-Jul-2018	315.01	CINTAS CORP NO 2	CUST 3570 - ACCT 03570 - LOC F80 - EXTINGUISHER INSPECTION/PURCHASE - EQUIP SERVICES - RECEIPT 135741 BY J CHICK PER E-MAIL
593372	25-Jul-2018	23.00	CLARK COLLEGE	REF CIVICGOV
593373	25-Jul-2018	35,030.00	CLARK COUNTY	CUST 1811 - CJC CONTRIBUTION - 18JUL - BUDGET
593373	25-Jul-2018	13,978.62	CLARK COUNTY	CUST 1811 - MONTHLY ANIMAL CONTROL SERVICES - 18JUL - BUDGET
593374	25-Jul-2018	69.19	CLARK PUBLIC UTILITIES	ACCT 7026-254-8 - 06/04/18-07/03/18 - 300 WASHINGTON ST - CED PARKING SERVICES
593375	25-Jul-2018	2,925.10	CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
593376	25-Jul-2018	235.00	CLARK REGIONAL EMERGENCY SERVICES AGENCY	GRANT 620095 - STATEWIDE DUI - 06/08/18 - K YAGER - VPD - RECEIPT 136222 BY C WRIGHT PER E-MAIL
593376	25-Jul-2018	273.24	CLARK REGIONAL EMERGENCY SERVICES AGENCY	GRANT 620095 - STATEWIDE DUI - 06/30/18 - C MCCLELLAN - VPD - RECEIPT 136233 BY C WRIGHT PER E-MAIL
593377	25-Jul-2018	22,229.59	COLUMBIA FORD	2018 FORD ESCAPE - VIN 1FMCU0F73JUC91105 - EQUIP SERVICES
593377	25-Jul-2018	51,255.72	COLUMBIA FORD	2018 FORD F350 - VIN 1FD9X4HY6JEC29416 - EQUIP SERVICES
593378	25-Jul-2018	77.00	COLUMBIA RESOURCE COMPANY	ACCT 130628 - 06/26/18 - CODE COMPLIANCE COUPONS - SOLID WASTE
593378	25-Jul-2018	14,890.92	COLUMBIA RESOURCE COMPANY	ACCT 990002 - 18JUN - ASH DISPOSAL - MP ENG - RECEIPT 136131 BY L JONES
593379	25-Jul-2018	257.53	COLUMBIA WEST ENGINEERING INC	WO 17159 - WATER STATION 1 - THRU 06/30/18 - CONSTRUCTION - RECEIPT 136137 BY L PETERSEN PER E-MAIL
593380	25-Jul-2018	154.00	COLUMBIAN PUBLISHING COMPANY	ACCT 263636 - ADVERTISING - 07/13/18-07/19/18 - URBAN FORESTRY
593381	25-Jul-2018	136.11	COMCAST CABLE COMMUNICATIONS INC	8778 10 101 4482433 - 07/18/18-08/17/18 - VPD WEST PRECINCT
593382	25-Jul-2018	16,630.12	COPIERS NORTHWEST	ACCT 343897 - COST PER COPY OVERAGES - MULTIPLE CITY LOCATIONS - THRU 06/29/18 - INFO TECH
593383	25-Jul-2018	3,600.00	CORTNEY CORINO	FIRE BOAT CREW TRAINING - 2-DAY COURSE - THRU 06/25/18 - FIRE
593384	25-Jul-2018	271.25	CORWIN BEVERAGE CO	ACCT 15624 - SOFT DRINK DELIVERY - THRU 6/26/18 - MARSHALL CTR
593384	25-Jul-2018	310.50	CORWIN BEVERAGE CO	ACCT 16786 - SOFT DRINK DELIVERY - FIRE

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593385	25-Jul-2018	286.00	COURIER NORTHWEST INC	18JUL - MONTHLY COURIER SERVICES - MAILROOM - RECEIPT 136201 BY C ALLEMANG PER E-MAIL
593386	25-Jul-2018	55.10	CROWN ELECTRIC	PERMIT WITHDRAWN
593387	25-Jul-2018	15,931.28	CUES INC	SO 000658391 - PT182 QTY 1 - FREIGHT AND HANDLING CHARGES INCLUDED
593388	25-Jul-2018	4,162.56	DAN TAPANI EXCAVATING LLC	SCIP CONTRACTOR PMT - BURGESS (12506 NE 30TH ST)
593389	25-Jul-2018	65.00	DAVID ICKERT	18JUL - PARKING STALL RENTAL - MEDIA SERVICES
593390	25-Jul-2018	1,658.54	DAY MANAGEMENT CORP DBA DAY WIRELESS	CUST 33814 - JOB TICKETS 465664 & 465668 - RE-WIRE SPEAKERS IN LOBBY AREAS 06/22/18 - FIRE STNS 1 & 2 - FIRE
593391	25-Jul-2018	20.00	DIEBOLD	REF ALARMS
593392	25-Jul-2018	263.17	DIRECT TRANSPORT INC	ACCT 3838 - ORDERS 46189, 46190, & 46399 - DELIVERY SERVICES - 06/05/18 - OP CENTER
593393	25-Jul-2018	300.00	DMYTRO DANYLIUK	REF CIVICGOV
593394	25-Jul-2018	2,527.51	EAGLE WEB PRESS	CUST 326 - REF VCITY - MESSENGER DONATION LETTERS - 10,500 EA - MEDIA SERVICES
593395	25-Jul-2018	4,172.08	EAGLE WEB PRESS	JOB 90782 - MESSENGER INSERTS/MAIL PROCESSING - 18JUL - MEDIA SERVICES
593395	25-Jul-2018	2,872.62	EAGLE WEB PRESS	THE MESSENGER POSTAGE - 18AUG - MEDIA SERVICES
593396	25-Jul-2018	5,905.00	ECO-COUNTER	URBAN POST MULTI PEDESTRIAN/CYCLIST COUNTER W/DIRECTION (2 LOOPS) AND 1-YR SERVICE - OP CENTER
593397	25-Jul-2018	819.00	ECOLIGHTS NORTHWEST	CUST 02VANCOU - RECYCLING SERVICES - 06/27/18 - PARKING
593398	25-Jul-2018	3,500.00	EDGEWORK CRISIS INTERVENTION PREVENTION RESOURCES PLLC	06/27/18-06/28/18 - VANCOUVER CIT PROGRAM TRAINING - VPD
593399	25-Jul-2018	2,500.00	EPIC LAND SOLUTIONS INC	PROJ EA18031 - ON-CALL RIGHT-OF-WAY SERVICES - NW 32ND AVE ROAD IMPROVEMENTS - THRU 06/29/18 - TRANSPORTATION
593400	25-Jul-2018	292.50	ERIC LANCAULT ARCHITECT	05/29/18-06/28/18 - DESIGN/ENGINEERING SERVICES - TASK ORDER 36 - WATERFRONT PARK ELECTRICAL BLDG - OP CENTER/FACILITIES - RECEIPT 136122 BY S TURK PER E-MAIL
593401	25-Jul-2018	2,387.75	ESIX SPORTSWEAR INC	PUBLIC WORKS UNIFORMS/PROTECTIVE CLOTHING - OP CENTER
593402	25-Jul-2018	8,236.87	ESTHER SHORT COMMONS LLP	AUG 18 ESTHER SHORT RETAIL SPACE
593403	25-Jul-2018	1,175.00	EUROFINS EATON ANALYTICAL INC	SUMMARY: SAMPLE TESTING SERVICES - MP ENG
593404	25-Jul-2018	870.00	EVERGREEN SCHOOL DISTRICT #114	05/18/18 - SUBSTITUTE TEACHER CHARGES - 6 EA - WATERSHED CONGRESS - WREC
593405	25-Jul-2018	2,373.96	FIRE SYSTEMS WEST	SUMMARY: FIRE ALARM SYSTEM INSPECTION/TESTING
593406	25-Jul-2018	301.00	Flores, Isidoro RR	CDL TESTING & ENDORSEMENT REIMBURSEMENT
593407	25-Jul-2018	146.33	Folkers, Wayne E	CLOTHING ALLOWANCE REIMBURSEMENT FOR WAYNE FOLKERS
593408	25-Jul-2018	3,116.50	FORT VANCOUVER NATIONAL	PRESSURE WASH LAND BRIDGE WALLS - REIMBURSEMENT - 07/10/18 - CMO
593409	25-Jul-2018	785.90	FREDERICK VANKUREN	PARCEL 16593000 - REAL PROPERTY VOUCHER - MILL PLAIN BLVD-104TH AVE TO CHKLOV DR - 1108 SE 105TH AVE - 50% FINAL FOR SOFFITS/FACIA - THRU 07/03/18 - CONSTRUCTION
593410	25-Jul-2018	116.25	GALLAGHER BASSETT SERVICES INC	CONTR 00423500205 - CLIENT C004235000 - GBMCS FEES - 18MAY - RISK
593411	25-Jul-2018	2,250.44	GALLS LLC	ACCT 1001096190 - FIRE UNIFORM - FIRE
593412	25-Jul-2018	1,004.66	GB MANCHESTER INC	WO 4914 - QUOTE 22 - PROVIDE/INSTALL CABLES FROM MDF TO OLD POOL MECH ROOM - 2 EA - THRU 05/23/18 - MARSHALL CENTER - 1009 E MCLOUGHLIN BLVD - INFO TECH - RECEIPT 136049 BY J SCHOESSLER PER E-MAIL
593413	25-Jul-2018	1,078.58	GENERAL NETWORKS CORP DBA 5280 GENERAL NETWORKS	CUST 50028 - GNCO13850 - CANON SERVICE CONTRACT - SER DR-G1100 - 07/11/18-07/10/19 - INFO TECH - RECEIPT 136073 BY J SCHOESSLER PER E-MAIL
593414	25-Jul-2018	1,492.98	GENUINE PARTS COMPANY	CUST 7970 - 18JUN - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
593415	25-Jul-2018	102.00	GILBARCO INC	SUMMARY: CUST 111450 - INSPECTION OF FUEL TANK AT PEARSON AIRPORT - CMO
593416	25-Jul-2018	897.37	GORDON TRUCK CENTERS	SUMMARY: CUST 96056 - PARTS FOR VEHICLE AND EQUIPMENT REPAIR - EQUIP SERVICES
593417	25-Jul-2018	1,711.45	GRAY & OSBORNE INC	PROJ 17226.00 - WATER SYSTEM EMERGENCY PLAN WWSA & WSRP - THRU 06/23/18 - MP ENG - RECEIPT 135923 BY L JONES

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593417	25-Jul-2018	6,237.99	GRAY & OSBORNE INC	PROJ 18238.00 - WATER SYSTEM MODELING - THRU 06/23/18 - MP ENG - RECEIPT 136099 BY L JONES PER E-MAIL
593418	25-Jul-2018	87.37	Green, Lisa M	WORK AT YAKIMA DR SITE'S SERVER ROOM - POST TRAVEL
593419	25-Jul-2018	7,136.03	HALME EXCAVATING INC	NE 59TH AVE & 40TH ST WATER MAIN REPLACEMENT - RETAINAGE RELEASE
593420	25-Jul-2018	350.00	HAZEN HESS & OTT PLLC	06/19/18 - INDIGENT DEFENSE SERVICES - CASE # UNSPECIFIED - L ASK - 06/19/18 - CMO
593421	25-Jul-2018	15,770.25	HD FOWLER CO	SUMMARY: OPERATING SUPPLIES - OPS CENTER
593422	25-Jul-2018	6,115.46	HDR ENGINEERING INC	TRANSPORTATION SYSTEM SAFETY ANALYSIS - THRU 05/26/18 - CDD - RECEIPT 135636 BY B THOMAS PER E-MAIL
593423	25-Jul-2018	328,246.69	INFOR PUBLIC SECTOR INC	CUST 372822 - HANSEN MAINTENANCE RENEWAL - 10/01/18-09/30/19 - INFO TECH
593424	25-Jul-2018	447.57	IRON MOUNTAIN SECURE SHREDDING	CUST 7121Y - ON-SITE DOCUMENT DESTRUCTION - 18JUN - VPD
593425	25-Jul-2018	11.76	JAMES TITUS	REF PARKING PERMIT COV05479
593426	25-Jul-2018	1,626.00	JAMESTOWN NETWORKS	1GB LGN ACCESS - 18JUL - INFO TECH - RECEIPT 135837 BY J SCHOESSLER PER E-MAIL
593427	25-Jul-2018	2,500.00	JANE JACOBSEN	FUNDRAISING CONSULTANT - VANCOUVER WATERFRONT PROJECT - THRU 06/30/18 - PARKS
593428	25-Jul-2018	3,750.00	JCI JONES CHEMICALS INC	ORDER 560334 - CHLORINE 150 LB CYLINDERS - 15 EA - OP CENTER
593429	25-Jul-2018	2,688.10	JERALD HALLETT	SETTLEMENT RE: JERALD HALLETT - DOL: 07/13/18 - RISK
593430	25-Jul-2018	530.40	K F JACOBSEN & CO INC	ACCT 13866 - FINE MIX ASPHALT - 6.99 TON - OPS CENTER
593431	25-Jul-2018	65.00	KAISER PERMANENTE	ACCT 11000083 - MEDICAL SERVICES - 05/23/18 - OP CENTER
593431	25-Jul-2018	65.00	KAISER PERMANENTE	ACCT 11006792 - MEDICAL SERVICES - 18MAY - HEP B VACCINES - 1 EA - HR
593432	25-Jul-2018	180.00	KATHY MILLER DBA BODYWELL MASSAGE	06/14/18-06/28/18 - MASSAGE SERVICES - FIRSTENBURG COMM CTR
593433	25-Jul-2018	360.00	KRONOS INCORPORATED	PROJ 30307 - VANCOUVER FIRE TSG - PROJECT PLANNING/ASSESSMENT/SCHEDULING SERVICES - THRU 06/25/18 - INFO TECH - RECEIPT 135893 BY J SCHOESSLER PER E-MAIL
593434	25-Jul-2018	215.00	Lackey, Michael Alan	CLASS REIMBURSEMENT
593435	25-Jul-2018	21,084.66	LAKESIDE INDUSTRIES	JOB 1 - ASPHALT - ORCHARDS ASPHALT SALES - 360.2 TON - THRU 06/30/18 - OPS CENTER
593436	25-Jul-2018	1,107.69	LAKEYLAND DBA NORTHWEST SAFETYCLEAN	NFPA ADVANCED CLEANING/REPAIRS/GENERAL REPAIRS - 6/1/18-6/15/18 - FIRE
593436	25-Jul-2018	736.96	LAKEYLAND DBA NORTHWEST SAFETYCLEAN	NFPA ADVANCED CLEANING/REPAIRS/GENERAL REPAIRS - FIRE
593437	25-Jul-2018	31.65	Laursen, Jerek Alan	2018 ESRI USER CONFERENCE
593438	25-Jul-2018	17,017.54	LIFE INSURANCE CO OF NORTH AMERICA	JULY LIFE INSURANCE PREMIUMS
593438	25-Jul-2018	13,825.07	LIFE INSURANCE CO OF NORTH AMERICA	JULY LTD PREMIUMS
593439	25-Jul-2018	2,166.66	LN CURTIS & SONS	CUST C32902 - ORDER 395923 - FIRE
593440	25-Jul-2018	3,261.92	LOOMIS ARMORED US LLC	ACCT 10038010/1700 - 18JUN - ARMORED CAR SERVICES - MULTIPLE CITY LOCATIONS - FINANCE - RECEIPT 136177 BY C ALLEMANG PER E-MAIL
593441	25-Jul-2018	8,495.03	MACKENZIE ENGINEERING INC	PROJ 2160446.00 - VANCOUVER OPERATIONS CENTER - THRU 04/29/18 - FACILITIES
593442	25-Jul-2018	30.47	MARIANNE RODA	RECEIPT 136118 BY S TURK PER ORACLE
593443	25-Jul-2018	475.86	MCFARLANES BARK INC	REF PKG PERMIT COV07199
593444	25-Jul-2018	150.00	MEADOWBROOK APARTMENTS	SUMMARY: 18MAY - YARD DEBRIS DISPOSAL - COUPON PROGRAM - SOLID WASTE
593445	25-Jul-2018	1,000.00	MESSAGE GEARS LLC	REF CIVICGOV
593446	25-Jul-2018	19,035.66	METEREADERS LLC	18JUL - USAGE FEE - INFO TECH
593447	25-Jul-2018	135.33	MILLER MENDEL INC	18JUN - MONTHLY METER READING SERVICES - UTILITIES - RECEIPT 135632 BY J JONES PER E-MAIL
593448	25-Jul-2018	3,049.86	MISCELLANEOUS	18APR - ESOPH DATA STORAGE CHARGES/OVERAGES - INFO TECH FOR VPD
				SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
593458				
593459	25-Jul-2018	810.00	MKE & ASSOCIATES INC	PROJ VA-5035 - GENERATOR ADDITION - LEUPKE/MARSHALL CENTERS - THRU 06/25/18 - OP CENTER - RECEIPT 136098 BY P NEWTON PER E-MAIL

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593460	25-Jul-2018	3,736.55	MOBES BUSINESS FORMS INC	UTILITY BILLING FORMS - UTILITIES
593461	25-Jul-2018	304.36	Morkert, Heidi F	2018 WABO ANNUAL BUSINESS MEETING
593462	25-Jul-2018	1,970.58	MUNICIPAL EMERGENCY SERVICES INC	CUST C63793 - POINT BLANK AXIIA AND ACCESSORIES - VPD
593463	25-Jul-2018	37.80	MUNNELL AND SHERRILL INC	CUST 3363 - DOC 009392 - SHOP SUPPLIES - EQUIP SERVICES
593464	25-Jul-2018	500.00	NAGRA & ATWAL CORPORATION	AUG 18 OPS PARKING LEASE
593465	25-Jul-2018	4,178.05	NATIONAL PARK SERVICE	AUG 18 PEARSON AIR PARK LEASE
593466	25-Jul-2018	711.36	NEOPOST USA INC	ACCT 400139-602 - EQUIPMENT RENTAL - SER 12602274 - 04/01/18-06/31/18 - MAILROOM/FMS
593467	25-Jul-2018	67,557.23	NORTHWEST STAFFING RESOURCES	CITY WIDE TEMPORARY SERVICES - W/E 06/24/18
593468	25-Jul-2018	240.00	NORTHWEST TESTING INC	18JUN - SPECIAL INSPECTION/MATERIALS TESTING - PROJ 033090 - WATERFRONT PARK-GRANT ST PIER - CONSTRUCTION - RECEIPT 135911 BY L PETERSEN PER E-MAIL
593469	25-Jul-2018	15.96	NW NATURAL	ACCT 278809-9 - NATURAL GAS 6/5/18-7/9/18 - FOR RBALL BLDG - VTC
593470	25-Jul-2018	1,810.44	ONE CALL CONCEPTS INC	SUMMARY: EXCAVATION NOTIFICATIONS - 18JUN - OP CENTER
593471	25-Jul-2018	21,830.12	PACIFIC FURNISHINGS	SUMMARY: RECEIVE/DELIVERY SERVICES - VARIOUS
593472	25-Jul-2018	9,430.30	PACIFIC GROUNDWATER GROUP	JOB JZ1704 - WATER LEVEL STUDY - THRU 05/31/18 - MP ENG - RECEIPT 135891 BY L JONES PER E-MAIL
593473	25-Jul-2018	14,606.90	PARKEON	CUST S0330328 - SO P72383 - GOVT PARKING MGMT DISTRICT IMPLEMENTATION - INSTALLATION SERVICES - 49 EA - THRU 06/29/18 - PARKING
593474	25-Jul-2018	100.00	PATRICK HILDRETH DBA PDH CREATIVE	WEB CARE/HOSTING - MARKETING OUTREACH - CDD
593475	25-Jul-2018	3,092.31	PBS ENGINEERING & ENVIRONMENTAL INC	PROJ 0071179.000 - FIRST PLACE PARK - 18MAY - PARKS - RECEIPT 136215 BY C VOGELZANG PER E-MAIL
593476	25-Jul-2018	789.07	PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENTS
593476				
593479	25-Jul-2018	1,918.19	PHYSIO CONTROL INC	ACCT 07176402 - SO C0250290-00 - QUARTERLY MAINTENANCE - 07/01/18-09/30/18 - AGREEMENT DS020486 - FIRE - RECEIPT 135774 BY C NELSON PER E-MAIL
593480	25-Jul-2018	5,045.00	PITNEY BOWES INC DBA PURCHASE POWER	ACCT 8000-9090-0488-3695 - POSTAGE REFILL - STATE CONTRACT 05516 - THRU 07/18/18 - UTILITIES
593481	25-Jul-2018	2,497.48	PORTLAND MECHANICAL CONSTRUCTION INC	INV 268632 & INV 268637 - TOWN PLAZA HVAC INSPECTIONS/REPAIR PROJECT - EST 12 - THRU 06/29/18 - RECEIPT 135798 BY P NEWTON PER E-MAIL
593482	25-Jul-2018	20.00	POTTER WEBSTER CO	CUST 8108500 - ORDER 267223 - PARTS FOR VEHICLE REPAIR AND EQUIPMENT - EQUIP SERVICES
593483	25-Jul-2018	22,769.64	PPC SOLUTIONS INC	SUMMARY: CUST 2409 - SECURITY SERVICES
593484	25-Jul-2018	239.70	PRAXAIR DISTRIBUTION INC	CUST 73769060 - CO2 LIQUID BULK TANK 460# - THRU 06/30/18 - PARKS & REC FIRSTENBURG POOL
593485	25-Jul-2018	517.02	PROFESSIONAL SERVICE INDUSTRIES	CUST 1104830 - PROJ 07021966 - VANC WATERFRONT PARK - THRU 06/26/18 - CONSTRUCTION
593485	25-Jul-2018	350.00	PROFESSIONAL SERVICE INDUSTRIES	CUST 1104830 - PROJ 07022156 - VANC WATER STATIONS 5, 6, & 7 - THRU 06/20/18 - CONSTRUCTION
593486	25-Jul-2018	399.00	PROFESSIONAL TRANSLATORS &	ADVERTISING - "REQUEST FOR QUALIFICATIONS #14-18 - PROCUREMENT
593487	25-Jul-2018	1,078.00	QUICK CAPTION INC	18JUN - PROVIDE REMOTE BROADCAST CAPTIONING SERVICES - MEDIA SERVICES
593488	25-Jul-2018	695.80	QWEST CORP DBA CENTURY LINK	PDX LINES CITYWIDE
593489	25-Jul-2018	926.40	QWEST CORP DBA CENTURY LINK	ACCOUNT # 83755295 - 6/12/18 - 7/11/18 - CURRENT CHARGES - IT
593490	25-Jul-2018	9,938.87	QWEST CORP DBA CENTURY LINK	CITYWIDE PHONE LINES
593491	25-Jul-2018	416.26	RENTOKIL NORTH AMERICA INC	2018 PRICE INCREASE - ALL SIX LOCATIONS - 2018 1ST HALF - OP CENTER
593492	25-Jul-2018	3,457.71	RETAIL LOCKBOX INC	EPAY AND SUSPENSE - TRANSACTION FEES - THRU 06/30/18 - TREASURY
593493	25-Jul-2018	55.10	RICHARD FAMILY INC	PERMIT WITHDRAWN
593494	25-Jul-2018	238.75	RICHARD HEPPEL	18JUL - WEEK 1 - SENIOR MESSENGER DELIVERY - MEDIA SERVICES
593495	25-Jul-2018	92.14	RIVERSIDE CONTAINERS LLC	JOB 49628 - RENTAL - 20' STEEL CONTAINER - 18JUL - CONSTRUCTION - RECEIPT 135716 BY L PETERSEN PER E-MAIL
593496	25-Jul-2018	3,720.00	ROBERT HALF INTERNATIONAL	CUST 03660-000152000 - SHICK DAVID - W/E 06/22/18 - FINANCE

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
593497	25-Jul-2018	106,850.51	ROTSCHY INC	WFP - GRANT ST PIER - EST 24 - THRU 07/10/18
593498	25-Jul-2018	600.00	RYAN GRADY DBA LIONEYE AERIALS	AERIAL PHOTOGRAPHY/RELATED SERVICES - 06/26/18 - CONSTRUCTION
593499	25-Jul-2018	9,641.00	SEQUENCE GRAPHICS LLC	ADVERTISING SALES COMMISSION FOR SR MESSENGER - 18JUL - MEDIA SERVICES - RECEIPT 135850 BY T LOONEY
593500	25-Jul-2018	546.73	SIEMENS INDUSTRY INC	CUST 30232392 - SERVICE ORDER 5003446301 - CHILLER REPAIRS - THRU 06/29/18 - CITY HALL - RECEIPT 135957 BY P NEWTON PER E-MAIL
593501	25-Jul-2018	1,600.00	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_AMS_01 - HANSEN UTILITY BILLING SUPPORT - THRU 06/30/18 - INFO TECH - RECEIPT 135157 BY S COOLEY PER E-MAIL
593501	25-Jul-2018	14,288.75	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - EXPENSE REIMBURSEMENT - THRU 06/30/18 - INFO TECH - RECEIPT 136159 BY S COOLEY PER E-MAIL
593501	25-Jul-2018	112,044.41	SIERRA-CEDAR INC	CUST 109266 - PROJ CITYVNCW_IMP_01 - WORKDAY IMPLEMENTATION SERVICES - THRU 06/30/18 - INFO TECH - RECEIPT 136158 BY S COOLEY PER E-MAIL
593502	25-Jul-2018	130.00	SIGNING RESOURCES & INTERPRETERS LLC	REQ ID 56349 - SIGN LANGUAGE INTERPRETING SERVICES - 06/26/18 - VPD
593503	25-Jul-2018	17,774.80	SIX DEGREES INC	ORACLE PREMIER SUPPORT FOR SYSTEMS - INFO TECH - PO 89441/ RECEIPT 135647 BY S COOLEY PER E-MAIL
593504	25-Jul-2018	3,292.56	SME SOLUTIONS LLC	REF 259729 - TANK REPAIRS - 05/31/18-06/07/18 - 3216 NE 112TH AVE - EQUIP SERVICES - RECEIPT 136051 BY J MAHAN PER E-MAIL
593504	25-Jul-2018	398.50	SME SOLUTIONS LLC	REF 260509 - TANK REPAIRS - 06/13/18 - 912 NE 192ND - EQUIP SERVICES - RECEIPT 136024 BY J MAHAN PER E-MAIL
593505	25-Jul-2018	314.29	SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S47880526 - ACROBAT PROFESSIONAL V2017 NEW LICENSE - 1 EA - AGREEMENT 4600014240 - IT - RECEIPT 135680 BY J SCHOESSLER PER E-MAIL
593506	25-Jul-2018	56,441.13	STATE OF WASHINGTON	LEASEHOLD EXCISE TAX RETURN Q2-18 - PUBLICLY OWNED PROPERTY
593507	25-Jul-2018	144.22	STERICYCLE INC	SUMMARY: 18JUN - MEDICAL WASTE REMOVAL
593508	25-Jul-2018	95.00	T2 SYSTEMS INC	CUST 1359 - ROVR SERVICE - 18JUN - MIN FEE - PARKING
593509	25-Jul-2018	1,000.00	TALX UCM SERVICES INC	CUST VG4900 - QUARTERLY UNEMPLOYMENT COMP SERVICES - 2018 QTR 3 - HR
593510	25-Jul-2018	6,008.00	TEKSYSTEMS	SUMMARY: W/E 07/07/18 - INFO TECH - RECEIPT BY J SCHOESSLER PER E-MAIL
593511	25-Jul-2018	2,558.80	TOWER ROCK PRODUCTS INC	CUST 10070 - 1"-3" ROUND ROCK - 131.14 TN - OP CENTER
593512	25-Jul-2018	108.40	TOWING & RECOVERY SERVICES INC	TOWING - '07 TOYOTA CAMRY - LIC BEA3334 WA - FROM 5100 NE PLOMONDON TO VPD/WEST - VPD
593513	25-Jul-2018	293.55	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	ACCT 230397 - DATABASE SEARCH FEES - 18JUN - VPD
593514	25-Jul-2018	69.00	TRI NATURAL HEALTHCARE	REF CIVICGOV
593515	25-Jul-2018	1,416.00	TRIANGLE RESOURCES INC	18JUN - YARD DEBRIS COUPONS - 44 EA - SOLID WASTE
593516	25-Jul-2018	1,165.30	TRIPLE J ENTERPRISES	TOWING/STORAGE - '96 CHEV ASTRO - LIC 1A8258K - FROM 1200 KING ST TO VENDOR LOT - CASE VPD 18-7237 - IMPOUND HEARING LOSS - VPD
593517	25-Jul-2018	81.75	Tryon, Megun Rae	TRAVEL/MILEAGE
593518	25-Jul-2018	45,203.85	TV ETC ESD 112	PEG CAPITAL SUPPORT GRANT - 18MAY-18JUN - MEDIA SERVICES - RECEIPT 136139 BY K PECK
593519	25-Jul-2018	12.45	UNITED PARCEL SERVICE	18JUL - SHIPPER #856018 - SERVICE CHARGE - OPS CENTER
593520	25-Jul-2018	74.84	UNITED PARCEL SERVICE	18JUL - SHIPPER #8E9480 - SHIPPING CHARGES - MAIL ROOM
593521	25-Jul-2018	11,378.61	UNIVERSAL FIELD SERVICES INC	SUMMARY: CUST 159BF - 18JUN - TRANSPORTATION/CONSTRUCTION
593522	25-Jul-2018	1,084.00	US WATER SERVICES INC	SUMMARY: MONTHLY CHILLER/BOILER CHEM TESTING - OP CTR
593523	25-Jul-2018	170.72	Van Aalst, Douglas Mitchell	BOOT REIMBURSEMENT
593524	25-Jul-2018	10,715.00	VANCOUVER DOWNTOWN ASSOCIATION	2018 QTR 2 - VANCOUVER DOWNTOWN ASSOCIATION SUPPORT - CMO
593525	25-Jul-2018	169.05	VANCOUVER SCHOOL DISTRICT #37	04/11/18 - STUDENT TRANSPORTATION - ROOSEVELT SCHOOL TO MARSHALL COMM CENTER - URBAN FORESTRY
593526	25-Jul-2018	200.00	VAST DATA CONCEPTS LLC	18JUN - MONTHLY USER FEE - INFO TECH - RECEIPT 135651 BY J SCHOESSLER PER E-MAIL
593527	25-Jul-2018	2,241.84	VERIZON WIRELESS SERVICES LLC	SUMMARY: CELL PHONES MONTHLY FEE - FACILITIES
593528	25-Jul-2018	38.25	Vidito, Mike J	WORK AT YAKIMA DR SITE'S SERVER ROOM - POST TRAVEL
593529	25-Jul-2018	12,277.40	WALTER E NELSON CO	SUMMARY: JANITORIAL SUPPLIES - FIRE/OP CENTER

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
593530	25-Jul-2018	11,865.98	WASTE CONNECTIONS INC	18JUN MONTHLY GARBAGE SERVICES FOR MULTIPLE CITY ACCOUNTS - SOLID WASTE
593531	25-Jul-2018	1,556.76	WESTERN EQUIPMENT DISTRIBUTORS	CUST 1823 - OPERATING SUPPLIES - EQUIP SERVICES
593532	25-Jul-2018	5,368.00	WHY COMMUNITY	LODGING TAX GRANT - WHY RACING - GIRLFRIENDS/COLUMBIA RIVER TRIATHLON - CMO
593533	25-Jul-2018	6,640.00	WILLIAM PEACOCK	WWCPA CERTIFICATION TRAINING - 16 STUDENTS - 06/26/18-06/28/18 - OPS
593534	25-Jul-2018	210.17	WW GRAINGER INC	ACCT 808802698 - SHOP SUPPLIES - EQUIP SERVICES
593535	25-Jul-2018	850.00	YAKIMA COUNTY	2018 INTERLOCAL AGREEMENT FOR TECHNOLOGY SERVICES - 18JUN - INFO TECH - APPROVED PER J SCHOESSLER PER E-MAIL
593536	26-Jul-2018	9.86	IAFF LOCAL #452	PAYROLL
20001437	16-Jul-2018	255,062.41	CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
20001438	23-Jul-2018	10,829.51	CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
	SUBTOTAL	14,647,496.17		
VISA	17-Jul-2018	2,119.96	MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 07/10/18 - 07/16/18
VISA	17-Jul-2018	4,096.25	MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 07/10/18 - 07/16/18
VISA	17-Jul-2018	-	MISCELLANEOUS	PARKS CLASS REFUNDS - SPECIAL EVENTS 07/10/18 - 07/16/18
VISA	17-Jul-2018	110.00	MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 07/10/18 - 07/16/18
VISA	17-Jul-2018	-	MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 07/10/18 - 07/16/18
VISA	24-Jul-2018	1,723.00	MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 07/17/18 - 07/23/18
VISA	24-Jul-2018	1,793.83	MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 07/17/18 - 07/23/18
VISA	18-Jul-2018	650.00	MISCELLANEOUS	PARKS CLASS REFUNDS - SPECIAL EVENTS 07/17/18 - 07/23/18
VISA	24-Jul-2018	127.00	MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 07/17/18 - 07/23/18
VISA	23-Jul-2018	-	MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 07/17/18 - 07/23/18
VISA	31-Jul-2018	2,282.00	MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 07/24/18 - 07/30/18
VISA	31-Jul-2018	1,549.60	MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 07/24/18 - 07/30/18
VISA	31-Jul-2018	-	MISCELLANEOUS	PARKS CLASS REFUNDS - SPECIAL EVENTS 07/24/18 - 07/30/18
VISA	31-Jul-2018	1,033.13	MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 07/24/18 - 07/30/18
VISA	31-Jul-2018	173.00	MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 07/24/18 - 07/30/18
	SUBTOTAL	15,657.77		
	TOTAL	14,663,153.94		

City of Vancouver
Payroll Council Report
July 10, 2018 - July 30, 2018

Check No.	Date	Explanation	Amount
91324 - 91471	7/10/2018	13 2018 Payroll	\$ 53,313.17
N/A	7/10/2018	13 2018 Direct Deposits	\$ 2,851,409.83
91472 - 91606	7/25/2018	14 2018 Payroll	\$ 59,509.78
N/A	7/25/2018	14 2018 Direct Deposits	\$ 2,835,506.34
91607	7/26/2018	14 2018 - Wages not on original paycheck	\$ 595.98

\$ 5,800,335.10

Declaration of Real Property as Surplus

Lincoln & 4th Plain

VANCOUVER
CITY HALL



August 6, 2018

Vancouver City Council Public Hearing

Linda Carlson, Property Management Specialist

Declaration of Real Property as Surplus

What we are requesting today:

- Adopt a resolution approving certain real property located at 1111 W. Fourth Plain Blvd. as surplus (Portion of Assessor parcel number 58823-000)

Prior Council Review

- None

Declaration of Real Property as Surplus

4th Plain & Lincoln (1111 W. 4th Plain Blvd)

- Land is a 3,997 SF vacant parcel
- City obtained the property in 2002 as part of the 4th Plain Ramp Project
- City will maintain a Right-Of-Way Dedication of the northern 15' of the parcel that fronts West Fourth Plain Blvd for future sidewalks.
- Highest and best use of the subject site as-vacant is assemblage with adjoining property to the south for commercial office development

Declaration of Real Property as Surplus

- Current assessed value - \$41,150
- Current appraised value - \$15,000 (The right-of-way dedication area is considered unusable area, therefore the appraisal is based on the remainder of usable property, approximately 2,498 square feet)
- This will allow the parcel to return to the county's tax database
- Proceeds will be applied back into the Transportation Fund
- Staff has determined that, outside of the 15' Right-of-way dedication being maintained, future municipal for this remnant parcel is not feasible



Next Steps/Timeline

- Prepare for disposition through negotiated sale with abutting property owner

Questions and Discussion

- Linda Carlson, Property Management Specialist
- 360-487-8423





Staff Report 121-18

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/6/2018

SUBJECT Declaration of Real Property as Surplus

Key Points

- Declaring this property as surplus will allow for future potential development.
- Revenue will be generated for the transportation capital fund and the property will be added to the tax rolls.

Strategic Plan Alignment

Goal 1, Objective 1.1: Develop and maintain a safe, balanced and innovative transportation system that will meet the needs of future generations.

Present Situation

The Subject Parcel is a 3,997-square-foot vacant parcel located at the SE corner of West Fourth Plain Boulevard and West Lincoln Avenue (Assessor Parcel 058823-000).

Public Works staff has determined that we need 15' of right-of-way along Fourth Plain Boulevard, but the remainder of the parcel can be surplus. Therefore, staff is proposing to convert the northerly 15' of the parcel to right-of-way and surplus the remaining approx. 2,498 square feet.

The City obtained this parcel in 2002, as part of the 4th Plain Ramp Project (Simpson to "E").

The parcel submitted for council review as surplus is attached in a detailed report and a map is also attached.

Declaration of surplus is the first of a two-step process as outlined in VMC 3.30 - Disposition of City-Owned Surplus Real Property, allowing the City to sell the subject property. The disposition step requires a separate hearing and action prior to actual sale of the property.

Advantage(s)

1. Declaring this parcel as surplus will all for potential sale of a remnant parcel
2. If the parcel is sold at this time:
 - The parcel will return to the county's tax database
 - Revenue from disposition will return approx. \$15,000 to the transportation capital fund
 - Cost savings to the City of Vancouver for maintenance of a remnant parcel

Disadvantage(s)

None

Budget Impact

None

Prior Council Review

None

Action Requested

On August 6, 2018, following a public hearing, adopt a resolution declaring certain real property located at 1111 W. 4th Plain Blvd. (Portion of Assessor parcel 058823-000) as surplus.

Linda Carlson, Property Management Specialist, 487-8423

ATTACHMENTS:

- ▣ Surplus Property Report
- ▣ Resolution
- ▣ Exhibit "B" - Legal Description of remnant parcel
- ▣ Exhibit "A" - Legal Description of ROW dedication
- ▣ Survey Map

SURPLUS PROPERTY REPORT

August 6, 2018

The City of Vancouver is requesting that a portion of the parcel (Subject parcel) below be declared as surplus property and approved for disposition by the City as per Ordinance M-3923.

The parcel up for discussion is Assessor's Parcel 058823-000:

- The subject parcel is a 3,998 square foot vacant parcel located at West Fourth Plain Boulevard and West Lincoln Avenue. Staff is proposing to convert the northerly 15' of the parcel (1,499 SF) to right-of-way and surplus the remaining approximately 2,499 square feet. A map designating exact location is attached;
- The property is currently vacant. Current 2018 assessed value of the land is \$41,150.00. This parcel has not been on the tax rolls since 2002.
- To our knowledge, there are currently no deed restrictions on the Subject Parcel. However, the City will be maintaining at right-of-way dedication area of the northern 15' of the parcel that fronts West Fourth Plain Boulevard for future sidewalks.
- The funds utilized to purchase the real property were from the 2002 4th Plain Ramp Project – Simpson to "E".
- Proceeds from this sale should be utilized for future federally funded transportation projects.
- It has been determined that, outside of the 15' Right-of-way being maintained, no future municipal use for this parcel would be warranted. Declaration of surplus and future disposition of this site would provide the largest return to the City of Vancouver.
- Staff recommends that this Subject Parcel should be disposed of as surplus real property.
- Staff recommends that this Subject Parcel should be disposed of by negotiation with abutting property owner. This will put the parcel back on the tax rolls and decrease the City's maintenance responsibilities. Combining this parcel with the abutting parcel to the south will allow the bordering property owner the ability to achieve highest and best use of this Parcel in the future.
- The City previously procured an appraisal of the Subject Parcel in June of this year. The Subject site is zoned CC (Community Commercial). This zoning district has been designed to provide for a mix of commercial uses, including, but not limited to an office use. The site is generally rectangular in shape and has sloping topography down from West Fourth Plain Boulevard to the south, with good access. The topography shows a possible need for some fill material to bring the grade up for commercial development. The highest and best use of the subject site as-vacant is assemblage with adjoining property to the south for commercial office development. The right-of-way dedication of the northern 15 feet of the Subject's frontage along West Fourth Plain Boulevard (1,499 square feet) is considered unusable area; therefore the appraisal is based on the remainder of usable property, approximately 2,499 square feet. The appraised value of the property is **\$15,000**.

08/06/18

RESOLUTION NO. M-

A RESOLUTION of the City of Vancouver declaring certain real property as surplus, directing its disposal and method of disposition.

WHEREAS, the City of Vancouver acquired the real property listed on the attached Exhibit “B”: and

WHEREAS, City Council reviewed the surplus property report related to this real property; and

WHEREAS, the real property on Exhibit “B” is surplus to the needs of the City; and should be disposed of by means of a negotiated sale;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

The real property described on the attached Exhibit “B” is declared surplus to the needs of the City as described in Staff Report No. _____.

DATED this 6th day of August 2018.

Anne McEnery-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

RESOLUTION - 1

EXHIBIT "B"
Legal Description
Tax Lot 58823000 parcel

That certain parcel described in Statutory Warranty Deed, Smarz to City of Vancouver recorded July 7th, 2002, under Auditor's File Number 3492971, records of Clark County, Washington, lying in the Northeast Quarter of the Southeast Quarter of Section 21, Township 2 North, Range 1 East of the Willamette Meridian, City of Vancouver, Clark County, Washington, more particularly described as follows;

Beginning at the intersection of the South right-of-way line of West 4th Plain Boulevard and the East right-of-way of line of West Lincoln Avenue, being 30' south of centerline as shown on Record of Survey Book 56, Page 160, records of Clark County, Washington;

Thence South 87° 07'41" East along said South right-of-way line a distance of 99.93;

Thence South 03° 00'07" West along a distance of 40.00 as shown on said survey;

Thence North 87° 07'41" West a distance of 99.93' to the East right-of way line of West Lincoln Avenue;

Thence North 02° 59'48" East along said East line a distance of 40.00' to the said South right-of way line also being the Point of beginning;

Except the North 15' of the subject parcel, additionally dedicated to the City of Vancouver for public right-of-way purposes;

Containing 2,498 square feet more or less.

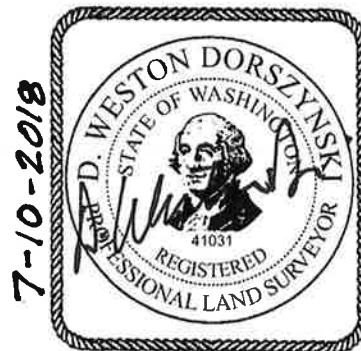


EXHIBIT "A"
Legal Description
Right-of-Way dedication-West 4th Plain Boulevard
Portion of Tax Lot 58823000

A portion of that certain parcel described in Statutory Warranty Deed, Smarz to City of Vancouver recorded July 7th, 2002, under Auditor's File Number 3492971, records of Clark County, Washington, lying in the Northeast Quarter of the Southeast Quarter of Section 21, Township 2 North, Range 1 East of the Willamette Meridian, City of Vancouver, Clark County, Washington, more particularly described as follows;

The North 15' of the following described parcel;

Beginning at the intersection of the South right-of-way line of West 4th Plain Boulevard and the East right-of-way of line of West Lincoln Avenue, being 30' south of centerline as shown on Record of Survey Book 56, Page 160, records of Clark County, Washington;

Thence South 87° 07'41" East along said South right-of-way line a distance of 99.93;

Thence South 03° 00'07" West along a distance of 40.00 as shown on said survey;

Thence North 87° 07'41" West a distance of 99.93' to the East right-of way line of West Lincoln Avenue;

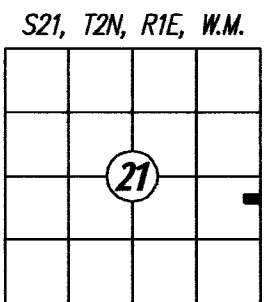
Thence North 02° 59'48" East along said East line a distance of 40.00' to the said South right-of way line also being the Point of beginning;

Containing 1,499 square feet more or less.



RECORD OF SURVEY

IN A PORTION OF THE AMOS SHORT D.L.C. NO. 51
LOCATED IN NE 1/4 OF THE SE 1/4 OF
SECTION 21, T.2N, R.1E, W.M.
CITY OF VANCOUVER, CLARK COUNTY,
WASHINGTON



LEGEND

- SET 5/8" x 30" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "PLS 32448" UNLESS OTHERWISE NOTED
- FOUND MONUMENT AS NOTED
- () RECORD DISTANCE R.O.S. BK. 45, PG. 003
- { } RECORD DISTANCE R.O.S. BK. 38, PG. 034
- [] RECORD DISTANCE AF# 3492971
- Y.P.C. YELLOW PLASTIC CAP
- R.O.S. RECORD OF SURVEY
- ⊙ TRAFFIC SIGNAL POLE
- ⊕ POWER POLE

DEED REFERENCE

ROBERT S. SMARZ
TO
THE CITY OF VANCOUVER
AF# 3492971 (7/25/02)

* BASIS OF BEARINGS

THE BEARING OF S87°07'41"E ALONG THE CENTERLINE OF WEST FOURTH PLAIN BOULEVARD LINE, AS SHOWN ON R.O.S. BK. 45, PG. 003 ORIENTED BETWEEN EXISTING MONUMENTS SHOWN AS HELD HEREON. (SEE NARRATIVE)

SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT, AT THE REQUEST OF TIM HALDEMAN WITH THE CITY OF VANCOUVER IN SEPTEMBER, 2006.



AUDITOR'S CERTIFICATE

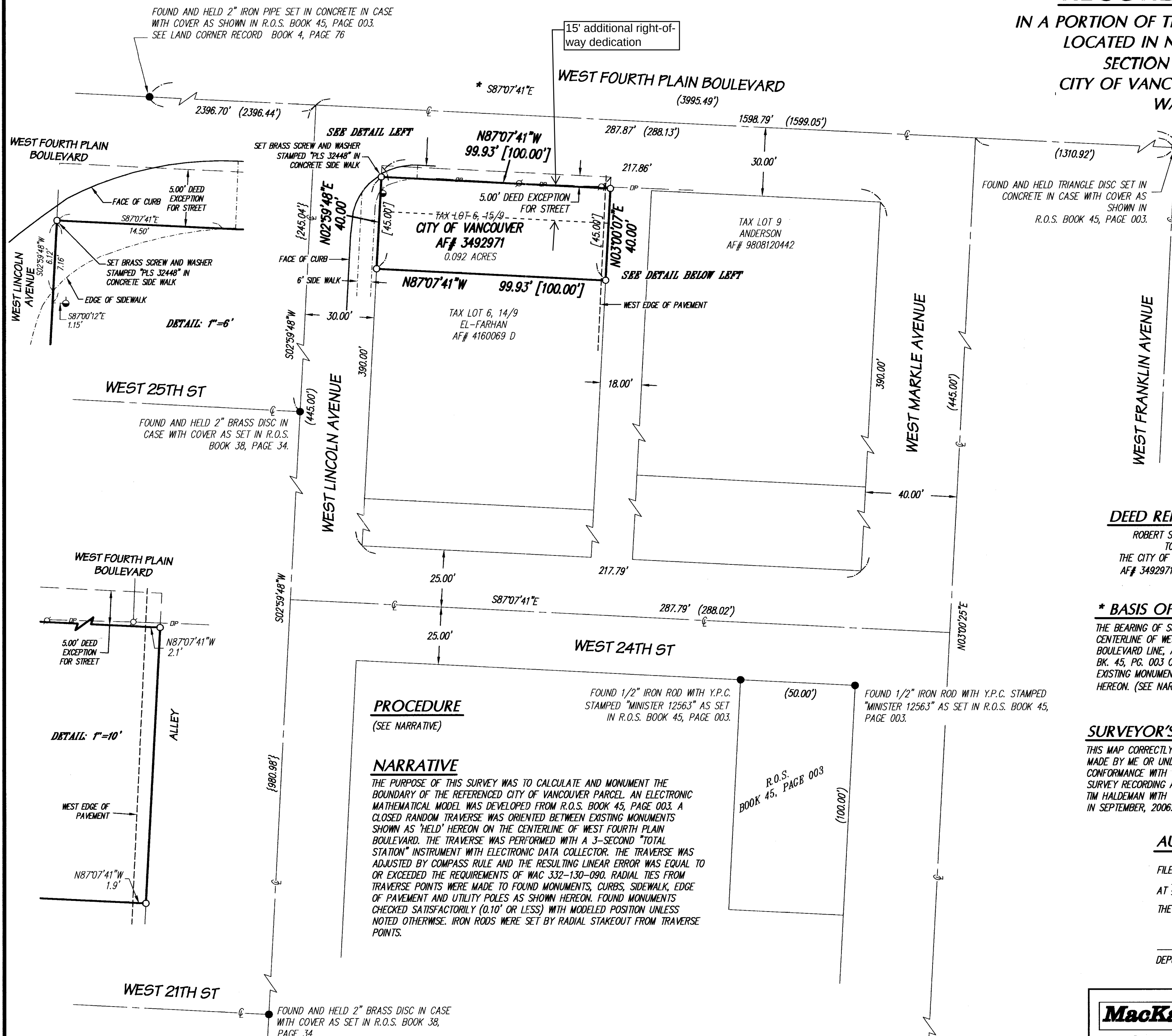
FILED FOR RECORD THIS 2ND DAY OF November, 2006.
AT 2:59 P.M. IN BOOK 56 OF SURVEYS AT PAGE 160 AT
THE REQUEST OF MACKAY & SPOSITO, INC.
Shane C. Sposito
DEPUTY COUNTY AUDITOR

MacKay & Sposito, Inc.

ENGINEERS SURVEYORS PLANNERS

1325 SE TECH CENTER DRIVE, SUITE 140 VANCOUVER, WA 98683
(360) 695-3411 (503) 289-6726 PTLD FAX (360) 695-0833

CALC. BY: C.C.S. DRAWN BY: C.C.S. JOB NO.: 14518
CHECKED BY: N.J.B. DWG. NAME: 14518RS1 SHEET 1 OF 1



PROCEDURE

(SEE NARRATIVE)

NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO CALCULATE AND MONUMENT THE BOUNDARY OF THE REFERENCED CITY OF VANCOUVER PARCEL. AN ELECTRONIC MATHEMATICAL MODEL WAS DEVELOPED FROM R.O.S. BOOK 45, PAGE 003. A CLOSED RANDOM TRAVERSE WAS ORIENTED BETWEEN EXISTING MONUMENTS SHOWN AS 'HELD' HEREON ON THE CENTERLINE OF WEST FOURTH PLAIN BOULEVARD. THE TRAVERSE WAS PERFORMED WITH A 3-SECOND 'TOTAL STATION' INSTRUMENT WITH ELECTRONIC DATA COLLECTOR. THE TRAVERSE WAS ADJUSTED BY COMPASS RULE AND THE RESULTING LINEAR ERROR WAS EQUAL TO OR EXCEEDED THE REQUIREMENTS OF WAC 332-130-090. RADIAL TIES FROM TRAVERSE POINTS WERE MADE TO FOUND MONUMENTS, CURBS, SIDEWALK, EDGE OF PAVEMENT AND UTILITY POLES AS SHOWN HEREON. FOUND MONUMENTS CHECKED SATISFACTORILY (0.10' OR LESS) WITH MODELED POSITION UNLESS NOTED OTHERWISE. IRON RODS WERE SET BY RADIAL STAKEOUT FROM TRAVERSE POINTS.

FOUND 1/2" IRON ROD WITH Y.P.C. STAMPED "MINISTER 12563" AS SET IN R.O.S. BOOK 45, PAGE 003.

FOUND 1/2" IRON ROD WITH Y.P.C. STAMPED "MINISTER 12563" AS SET IN R.O.S. BOOK 45, PAGE 003.

NOTE: MACKAY & SPOSITO INC. MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE SUCH AS ACQUESCENCE, ESTOPPEL, ADVERSE POSSESSION, ETC.

BK 56 PG 160