

July 8, 2019

WORKSHOPS

Vancouver City Hall - 415 W 6th Street, Vancouver WA

5:00-6:00 p.m. Downtown Parking Update

Presenters: Chad Eiken, Community and Economic Development Director, 487-7882; Steve Kaspan, Parking Manager, 487-8658

Summary

Staff provided Council with an overview of downtown parking pressures, ongoing City and private parking initiatives to address some of these challenges, and next steps related to the downtown parking strategy.

COUNCIL DINNER/ADMINISTRATIVE UPDATES (6 PM)

COUNCIL CONSENT AGENDA MEETING

Pledge of Allegiance

Call to Order and Roll Call

The regular meeting of the Vancouver City Council was called to order at 6:30 p.m. by Mayor McEnery-Ogle in the Council Chambers of City Hall, 415 W. 6th Street, Vancouver, Washington.

Present: Councilmembers Paulsen, Lebowsky, Glover, Stober, Turlay, Hansen, Mayor McEnery-Ogle

Absent: None

Citizen Communication (Items 1-6)

Mayor McEnerny-Ogle opened the Citizen Communication and received the following testimony:

- Jack Harroun, representing the Building Industry Association (BIA), spoke regarding some of the proposed amendments to the Urban Forestry Commission code under Item 5 and expressed concerns that some of the changes to definitions would provide the commission broader authority, and he expressed concerns the commission would have regulatory power over personal property or levying fines.

There being no further testimony, Mayor McEnerny-Ogle closed the Citizen Communication.

Consent Agenda (Items 1-6)

Council requested items 4 and 5 be pulled for discussion, as summarized below.

Motion by Councilmember Stober, seconded by Councilmember Glover, and carried unanimously to approve the Consent Agenda.

1. Modification of the Interlocal Agreement concerning the Arthur D. Curtis Children's Justice Center (CJC)

Staff Report 095-19

Summary

The City of Vancouver and Vancouver Police Department have been active participants and parties to the Interlocal Agreement involving the Arthur D. Curtis Children's Justice Center (CJC) formerly known as the Child Abuse Intervention Center (CAIC) for more than 25 years. This agreement was last updated on September 18, 2017. For many years, the Vancouver Police Department has provided a police sergeant to manage case referrals and investigations and supervise detectives assigned to the CJC. Three Vancouver Police Department detectives assigned to the CJC investigate felony crimes against children in consultation and coordination with social services and Clark County Prosecuting Attorney's staff. During the last update, the CJC Executive Board amended the Agreement to have the CJC Executive Director supervised by the County Manager with Executive Board consultation. The Board has concluded that the proposed change, which is identified in the modified interlocal agreement, will provide more effective communication and supervision for the CJC Executive Director.

Request: Authorize the City Manager or his designee to sign the modified Interlocal Agreement concerning the Arthur D. Curtis Children's Justice Center (CJC).

Motion approved the request.

2. **Affordable Housing Fund contract for Housing Initiative LLC - The Pacific**

Staff Report 096-19

Summary

In February 2019, Vancouver City Council awarded \$600,000 in 2018/2019 Affordable Housing Funds to the Housing Initiative LLC for development of The Pacific apartments. Funding awards were the result of a formal project solicitation and committee review process.

The project will create 18 units of multifamily housing in two buildings located at 3209 NE 78th Avenue and 7818 NE 32nd Street in Vancouver. This housing will serve individuals exiting homelessness who have behavioral health conditions. Share is providing case management and services for a portion of the units.

Seventeen units at The Pacific will be subject to an Affordable Housing Fund covenant requiring that they remain affordable to households earning up to 50% of area median income for 20 years. Project construction is expected to be completed by the end of 2019, with lease-up completed in early 2020.

The current funding award will be used for project soft costs and construction. The project also received 2017 Affordable Housing Funds from the City totaling \$250,000 for site acquisition. Other funders are Clark County and PeaceHealth.

Request: Approve a contract between the City of Vancouver and Housing Initiative LLC providing \$600,000 in Affordable Housing Funds for The Pacific project.

Peggy Sheehan, Community Development Programs Manager, 487-7952

Motion approved the request.

3. **Approval of boundary line adjustment and deed for Christensen Boatyard**

Summary

Christensen Yachts is encroaching on a strip of land (30'X190') owned by the City. A boundary line adjustment and quit claim deed will transfer ownership of this strip to Christensen in exchange for payment of the FMV of \$34,758.00. The property is owned by the City's utility which is not in need of the strip.

Request: Approve the boundary line adjustment and quit claim deed with Christensen Yachts and authorize the City Manager or designee to execute the same.

*Chad Eiken, Community and Economic Development
Director, 487-7882; Bronson Potter, City Attorney, 487-8521*

Motion approved the request.

4. Approval of Notice of Intent to impose sales tax for affordable housing

Staff Report 098-19

A RESOLUTION declaring the City's intent to authorize a sales and use tax for affordable and supportive housing in accordance with Substitute House Bill 1406.

Summary

SHB 1406 provides authority for cities and counties to impose a sales tax of .0146 percent that is credited against the state's share of the sales tax. The revenue can be used for the acquisition, construction or rehabilitation of affordable housing or facilities providing supportive housing, and for the operations and maintenance costs of affordable or supportive housing. Because it is credited against the state's share of the sales tax, the imposition of this tax will not result in any increase in the sales tax the consumer pays. In order to impose the sales tax, the City must adopt a notice of intent to impose the sales tax and, subsequently, adopt an ordinance imposing the sales tax. The sooner the City adopts the ordinance, the sooner it will begin receiving this revenue.

Request: Adopt a resolution declaring the City's intent to impose the affordable housing sales tax.

*Natasha Ramras, Chief Financial Officer, 487-8484;
Bronson Potter, City Attorney, 487-8521*

Mayor McEnerny-Ogle requested staff provide more information regarding the sales tax referenced in the action requested.

Natasha Ramras, Chief Financial Officer, explained the state passed legislation that would allow a city to impose 0.0146 percentage of the sales tax that is to be credited to the state for the purpose of acquiring, rehabilitating or constructing affordable housing. The action before Council at this meeting is a resolution stating the City's intent to impose the sales tax, which is the first step in the process. A separate action would come before Council at a later date to establish that tax. Ms. Ramras noted this is not a new sales tax, but rather a portion of what is already collected on sales within the city of Vancouver but which currently goes to the state. The City would be able to retain this portion for affordable housing purposes and it would be a source of new revenue to the City. The total sales tax percentage collected in the city would not change.

Mayor McEnerny-Ogle asked whether this revenue could be used for shelters. Ms. Ramras explained that staff would need to look at the legislation more closely. City Attorney Bronson Potter explained that the legislation does not provide a definition for "affordable housing" but references that the funding is for people who are at or below 60 percent of median income for the city, and before staff brings an ordinance before Council they would do more research and provide a specific answer.

Motion adopted Resolution M-4026 and approved the request.

5. Revisions to VMC 12.02 Urban Forestry Commission

Staff Report 099-19

AN ORDINANCE amending Vancouver Municipal Code (VMC) Chapter 12.02 "Urban Forestry Commission" relating to the urban forestry commission establishment, definitions and Commission structure and providing for savings and an effective date.

Summary

The current Urban Forestry Commission Ordinance (VMC 12.02) was originally adopted in 1987 and has remained unchanged since that time. The code is now outdated and does not reflect current scope and structure. Over the years, the scope of the Urban Forestry Commission has changed slightly from program development to overseeing program implementation and project, policy, and code review. The current code also requires at least one member be a Parks and Recreation Advisory Commissioner (PRAC). PRAC has had difficulty appointing a PRAC member to serve on both commissions. As a result, the Urban Forestry Commission (UFC) has been operating with only six members. The UFC now meets monthly or at least 10 times a year to qualify Vancouver as a Tree City USA, is active in the

community and is staffed by the City Forester. Vancouver now has an Urban Forestry Management Plan to help guide the program. The Urban Forestry Program is now part of Vancouver Public Works' Environmental Resource Division, though it maintains close ties to Vancouver Parks and Recreation Department.

Request: On July 8, 2019, approve ordinance on first reading, setting date of second reading and public hearing for Monday, July 15, 2019.

Charles Ray, Urban Forester, 487-8328

Mayor McEnerny-Ogle read the title of the ordinance into the record.

Mayor McEnerny-Ogle asked staff to address the concerns raised under Citizen Communication.

Charles Ray, Urban Forester, explained that several definitions were proposed to be struck from the Urban Forestry Commission code, as they are not mentioned elsewhere in that section, or they were being updated to be consistent with the City's Street Tree code in section 12.04. He explained that for property owners, regulation of private trees is governed by a different code section. The section of code being proposed for amendment pertains only to the Urban Forestry Commission. Mr. Ray also clarified that the Urban Forestry Commission does not assess or recommend fines.

Motion approved the request.

6. Approval of Claim Vouchers

Request: Approve claim vouchers for June 8, 2019.

Copy available upon request.

Motion approved claim vouchers for July 8, 2019, in the amount of \$6,771,111.58.

Citizen Forum

Mayor McEnerny-Ogle opened the Citizen Forum and received the following testimony:

- Dale Chambers, Vancouver, expressed concerns regarding C-TRAN

weekend bus routes.

- Laura Lindeman, Vancouver, expressed concerns regarding the conditions surrounding the Navigation Center and recommended establishing a number of smaller day centers around the city.
- Steve Lindeman, Vancouver, expressed concerns regarding public health and safety issues resulting from the activity at the Navigation Center.
- James Dougherty, Vancouver, expressed concerns regarding impacts of the Navigation Center he and his family have personally experienced.
- Rachel Weber, Vancouver, expressed concerns regarding criminal activity and neighborhood impacts resulting from activity at the Navigation Center.
- Peter Bracchi, Vancouver, expressed concerns regarding the neighborhood police officer assigned to his neighborhood and requested a rotation of the neighborhood police officers.
- Mike Ellison, Vancouver, spoke in support of the Charter Review Committee recommendation regarding the establishment of voting for Councilmembers by district.
- Carol Liberato, Vancouver, expressed concerns regarding a concentration of new affordable housing in the Ogden Neighborhood.
- Aaron Townsend, Vancouver, expressed concerns regarding the quality of street improvements and installation of manhole covers throughout the city.

There being no further testimony, Mayor McEnerny-Ogle closed the Citizen Forum.

Adjournment

7:17 p.m.

Anne McEnerny-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk

Meetings of the Vancouver City Council are electronically recorded on audio and videotapes. The audio tapes are kept on file in the office of the City Clerk for a period of six years.

July 15, 2019

WORKSHOPS

Vancouver City Hall - 415 W 6th Street, Vancouver WA

Councilmember Lebowsky was absent from workshops and
Councilmember Hansen arrived at 4:37 p.m.

**3:00-5:00 p.m. A Stronger Vancouver: Parks Capital Projects;
Programs and Services Work Session**

This workshop was held in the Aspen Room (1st floor) at City Hall.

Summary

Council discussed details and preferences related to Parks and Recreation capital projects and programs that are proposed in the Stronger Vancouver Executive Sponsors Council recommendation. Information and discussion pertaining to other programs and services will take place at a future Council work session.

**5:00-6:15 p.m. Day Center Program at the Navigation Center:
Six-Month Report**

Presenters: Chad Eiken, Community and Economic Development Director, 487-7882; James McElvain, Vancouver Police Chief, 487-7473; Amy Reynolds, Share Deputy Director

This workshop was held in Council Chambers (2nd floor) at City Hall.

Summary

City staff updated Council on the Day Center, provided updates on the six-month check-in, and received feedback from Council.

COUNCIL DINNER/ADMINISTRATIVE UPDATES (6:15 PM)

COUNCIL REGULAR MEETING

Pledge of Allegiance

Call to Order and Roll Call

The regular meeting of the Vancouver City Council was called to order at 6:30 p.m. by Mayor McEnerny-Ogle in the Council Chambers of City Hall, 415 W. 6th Street, Vancouver, Washington.

Present: Councilmembers Paulsen, Lebowsky, Glover, Stober, Turlay, Hansen, Mayor McEnerny-Ogle

Absent: None

Approval of Minutes

Minutes - June 24, 2019

Motion by Councilmember Hansen, seconded by Councilmember Glover, and carried unanimously to approve the meeting minutes of June 24, 2019.

Minutes - July 1, 2019

Motion by Councilmember Glover, seconded by Councilmember Lebowsky, and carried unanimously to approve the meeting minutes of July 1, 2019.

Citizen Communication (Items 1-8)

Mayor McEnerny-Ogle opened Citizen Communication and, receiving no testimony, closed Citizen Communication.

Consent Agenda (Items 1-8)

Council requested Items 5 and 6 be pulled for discussion (summarized below).

Motion by Councilmember Glover, seconded by Councilmember Paulsen, and carried unanimously to approve the Consent Agenda.

1. **Approval of Washington State Contract #01117 with Northend Truck Equipment**

Staff Report 100-19

Summary

The City uses State of Washington contract #01117 with Northend Truck Equipment for purchases of dump bodies, snow plows, mounting equipment, and parts and service.

Equipment Services would like authorization to continue to use the contract to purchase up to the Council-approved annual budgeted amount for equipment purchases through the end of the contract, which is 05/01/2020 and into any extended period offered by the State of Washington's Department of Enterprise Services.

The City will purchase up to the approved levels authorized by Council in 2019 and would like permission to continue to purchase using this contract up to the amounts approved by Council in City's budget process.

Request: Authorize the City Manager or his designee to approve purchases under the Washington State Contract #01117 for the life of the contract with Northend Truck Equipment of Marysville, Washington.

Dan Zenger, Equipment Superintendent, 487-8205

Motion approved the request.

2. **Carson Oil Contract for Renewable Diesel Purchases**

Staff Report 101-19

Summary

The City uses an interlocal with Clark Public Utilities for use of the contract with Carson Oil for purchases of renewable diesel fuel used by City of Vancouver vehicles.

Equipment Services would like authorization to continue to use the contract to purchase up to the Council-approved annual budgeted amount for fuel purchases through the end of the contract, which is 11/26/2021 and into any extended period offered by Clark Public Utilities.

The City will purchase up to the approved levels authorized by Council in 2019 and would like permission to continue to purchase using this contract

up to the amounts approved by Council in City's budget process.

Request: Authorize the City Manager or his designee to approve purchases from Carson Oil under the interlocal with Clark Public Utilities for the life of the contract.

Dan Zenger, Equipment Superintendent, 487-8205

Motion approved the request.

3. Carson Oil Contract for E10 Unleaded Fuel Purchases

Staff Report 102-19

Summary

The City uses State of Oregon contract #0472 with Carson Oil for purchases of E10 unleaded fuel.

Equipment Services would like authorization to continue to use the contract to purchase up to the Council-approved annual budgeted amount for fuel purchases through the end of the contract, which is 12/30/2019.

The City will purchase up to the approved levels authorized by Council in 2019.

Request: Authorize the City Manager or his designee to approve purchases under the Oregon State Contract #0472 for the life of the contract with Carson Oil.

Dan Zenger, Equipment Services Superintendent, 487-8205

Motion approved the request.

4. Security Technology Services Contract Increase

Staff Report 103-19

Summary

The City of Vancouver is currently piggy-backing on the Washington State Contract for Security Technology Services Aronson Security Group, Inc. The City uses this contract to service all City card access and video surveillance systems in City-owned buildings. Using the Washington State Contract has given the City access to lower costs that may not be available if the City did its own solicitation.

The City has conducted some recent larger projects with Aronson, such as installing interview cameras at the West and East Police Precincts at the

cost of \$56,505.00, increasing security at the Navigation Center with cameras for \$34,856.02 and installing additional cameras at the Luepke Center for \$30,902.00. The City also uses this contract for ongoing maintenance of current security systems. Due to the increasing needs of the City and the large projects required, the current contract needs to be increased to \$800,000.00 to continue services until the Washington State Contract is expected to expire on July 31, 2022.

Request: Authorize an increase to the Security Technology Services Contract with Aronson Security Group, Inc. amount from \$300,000 to \$800,000 and consequence increases if necessary as allowed by VMC 3.05.055.

*Michael Shrum, Facilities Contract Services Supervisor,
487-8260*

Motion approved the request.

5. Award of Bid - Pearson Field Pavement Rehabilitation, PAPI and Sign Replacement

Staff Report 104-19

Summary

The City of Vancouver owns and maintains Pearson Field Airport. The airport serves the local general aviation community with one runway; runway 8-26. The runway is surfaced with asphalt pavement which, although maintained in intervening years, has not be rehabilitated since 1991. With a design life of 20 years at the longest, the existing pavement has served its purpose well, but is now past its useful life and must be rehabilitated.

The proposed project calls for the removal and replacement of the asphalt surface of the 60' x 3250' runway, the replacement of the Precision Approach Path Indicator (PAPI) pilot landing assistance system for runway 26, and the replacement of some field guidance signs.

The project will be 90% funded from a pending grant from the Federal Aviation Administration (FAA), and 10% funded from the Pearson Airfield enterprise fund. The City has applied for an additional 5% grant for the project from the Washington Department of Transportation Aviation Section (WSDOTA). If that WSDOTA grant is awarded, the Pearson Field enterprise fund will need to fund only the remaining 5% of the project.

Invitation to bid #19-16 was released in April 2019, with bids being opened May 21. Four bids were received and ranged from \$742,197.46 to \$883,167.32

Summary of Bids	
Bidder	Amount
<i>Granite Construction Company – Vancouver, WA</i>	<i>\$742,197.46</i>
<i>Lakeside Industries – Vancouver, WA</i>	<i>\$784,706.19</i>
<i>Clark and Sons Excavating – Battle Ground, WA</i>	<i>\$863,274.46</i>
<i>Tapani Inc. – Battle Ground WA</i>	<i>\$883,167.32</i>
<i>Engineer's Estimate</i>	<i>\$770,000.00</i>

Granite Construction's low bid was responsive.

Because of the federal grant funding being used for the project, there are no City of Vancouver apprentice utilization goal requirements for this project.

As FAA grants are not confirmed until late July, the City may not have grant award confirmation by the time City Council considers this award proposal. Staff is requesting that City Council authorize the City Manager or his designee to enter into a construction contract with Granite only after the FAA grant has been confirmed.

Request: Authorize the City Manager or designee to enter into a contract with Granite Construction Company for \$742,197.46, including Washington State sales tax, for the Pearson Field Runway Pavement Rehabilitation, PAPI, and Sign Replacement Project.

Authorization for the City Manager to enter into this contract is requested to be granted only after confirmation of the 2019 FAA grant for this project has been received.

Dan Swensen, Engineering and Construction Services Manager, 487-7750

Councilmember Paulsen requested clarification on the apprenticeship standards language and the training programs required.

Dan Swensen, Engineering and Construction Services Manager, provided staff comments. Mr. Swensen explained that federal granting partners usually require training programs, as was the case for this project. They also would not allow The City to use the local apprenticeship program because of the federal requirements.

Councilmember Paulsen also questioned the time commitments and acceptance of the grant.

Mr. Swensen confirmed the project has to be completed by the end of 2019.

Mayor McEnerny-Ogle verified that all pilots would be notified of the upcoming construction.

Motion approved the request.

6. Approval of deed and leases for facilitation of Vigor Works transaction

Staff Report 106-19

Summary

- *Vigor needs access to and use of the boat basin that the City owns on the Columbia River adjacent to Marine Park.*
- *A portion of the property is encumbered by a restriction that it be used for park purposes only imposed by the State when it deeded Marine Park to the City. To remove this restriction, the City is deeding the encumbered property (1.04 acres) back to the State and then leasing the property back without the restriction. This property is a portion of the road leading into Marine Park and a portion of the commercial boat basin used to launch vessels.*
- *Various intermediary parties are entering into subleases of the property.*
- *The City is modifying its lease of the boat basin to Christensen and entering into a sublease with Vigor Works to locate a fire boat in the boat basin.*

Request: Approve granting of quit claim deed to the State; approve an aquatic land lease from the State to the City; approve an Amended and Restated Basin Lease Agreement; approve Vancouver Fire Department Basin Sublease; and authorize the City Manager or designee to execute the foregoing documents.

Chad Eiken, Community and Economic Development Director, 487-7882; Bronson Potter, City Attorney, 487-8521

Jill Mackie, Vigor Senior Vice President of Public Affairs, expressed her thanks to Council and updated them on upcoming projects at Vigor.

Motion approved the request.

7. Appointment of Charter Pro & Con Committees

Request: Appoint the following Vancouver residents to the respective

pro statement writing committees for the 2019 ballot measures regarding amendments to the City's charter:

Barry Hemphill, Frank Lamie, Lynn Samuels (Proposition 1); David Olson, Frank L'Amie, Melissa Rugg (Proposition 2); Melissa Boles, David Olson, Carmen McKibben (Proposition 3); Esther Schrader, Marjorie Ledell (Proposition 4); John Caton, Melissa Boles, Susan Courtney (Proposition 5); Esther Schrader, Marjorie Ledell (Proposition 6); Sarah Summerhill, John Caton (Proposition 7).

(Descriptions for each proposition are included in the memorandum associated with this agenda item.)

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

Motion approved the request.

8. Approval of Claim Vouchers

Request: Approve claim vouchers for July 15, 2019.

Copy available upon request.

Motion approved claim vouchers for July 15, 2019, in the amount of \$3,606,619.93.

Public Hearings (Items 9-11)

9. Proposed Disposition of Surplus Property - 10601 SE Mill Plain Blvd

Staff Report 107-19

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

Summary

In 2017, the City of Vancouver approved a project for the improvement of SE Mill Plain Blvd – SE 104th to Chkalov. The completion of this project has required the City to purchase easements, strips of land, and/or entire properties.

The City was required to purchase an entire parcel located at 10601 SE

Mill Plain Blvd (Parcel #110291-032), even though the City only needed a portion of the parcel for right-of-way purposes. After dedicating a strip of the property as right-of-way, the remaining remnant was left without street access and the parcel became unusable in its current condition. Accordingly, City staff has determined that the remnant cannot be used and is not needed by the city. The remnant, which is the property that is proposed for disposition to Council, is described in a detailed report and shown on a map, which are attached ("Subject Property").

To complete the Mill Plain (104th Ave to Chkalov) transportation improvement project, the City must also acquire a portion of an abutting parcel to the east (Parcel #110291-030). The owner of parcel 110291-030 would like to acquire the Subject Property. City staff and the abutting property owner were able to negotiate an agreement, contingent on Council declaring the Subject Property as surplus and approving of its disposition, for the City to convey the subject property to the abutting property owner as partial compensation for the portion of parcel 110291-030 that is needed for right-of-way purposes. The abutting property owner will then combine the remaining properties ("plottage") to compensate for the loss of access to the Subject Parcel. The fair market value for the Subject Parcel, taking into account loss of access and plottage fees, is \$55,500.

Proposal of disposition is the second of a two-step process as provided for in VMC 3.30 – Disposition of City-Owned Surplus Real Property, allowing the City to convey the subject property to an abutting property owner for its fair market value. The first step, declaration of surplus, was approved by Council on July 1, 2019.

Request: On July 15, 2019, following a public hearing, adopt a resolution approving disposition of certain real property located at 10601 SE Mill Plain Blvd (Assessor parcel number 110291-032).

*Linda Carlson, Property Management Specialist, 487-8496;
Ryan Lopossa, Streets and Transportation Manager, 487-7706*

Mr. Lopossa provided an overview of the proposed disposition.

Mayor McEnerny-Ogle opened the public hearing and, receiving no testimony, closed the public hearing.

Motion by Councilmember Paulsen, seconded by Councilmember Lebowsky, and carried unanimously to adopt Resolution M-4027 declaring the subject property as surplus.

10. **Revisions to VMC 12.02 Urban Forestry Commission**

AN ORDINANCE amending Vancouver Municipal Code (VMC) Chapter 12.02 “Urban Forestry Commission” relating to the urban forestry commission establishment, definitions and Commission structure and providing for savings and an effective date.

Summary

The current Urban Forestry Commission Ordinance (VMC 12.02) was originally adopted in 1987 and has remained unchanged since that time. The code is now outdated and does not reflect current scope and structure. Over the years, the scope of the Urban Forestry Commission has changed slightly from program development to overseeing program implementation and project, policy, and code review. The current code also requires at least one member be a Parks and Recreation Advisory Commissioner (PRAC). PRAC has had difficulty appointing a PRAC member to serve on both commissions. As a result, the Urban Forestry Commission (UFC) has been operating with only six members. The UFC now meets monthly or at least 10 times a year to qualify Vancouver as a Tree City USA, is active in the community and is staffed by the City Forester. Vancouver now has an Urban Forestry Management Plan to help guide the program. The Urban Forestry Program is now part of Vancouver Public Works’ Environmental Resource Division, though it maintains close ties to Vancouver Parks and Recreation Department.

Request: On July 15, 2019, subject to second reading and public hearing, approve ordinance.

Charles Ray, Urban Forester, 487-8328

Mayor McEnerny-Ogle read the title of the ordinance into the record.

Mr. Ray provided an overview of the proposed VMC revisions.

Mayor McEnerny-Ogle opened the public hearing and, receiving no testimony, closed the public hearing.

Motion by Councilmember Stober, seconded by Councilmember Paulsen, and carried unanimously to adopt Ordinance M-4272 approving revisions to VMC 12.02 Urban Forestry Commission.

11. **Street vacation of approximately 2,960 square feet of unimproved street right-of-way associated with NE 88th Street, located east of NE Andresen Road**

AN ORDINANCE vacating a portion of public right-of-way associated with NE 88th Street located east of NE Andresen Road. The right-of-way is located within the Northeast and Southeast Quarters of Section 6, Township 2 North, Range 2 East, Willamette Meridian, City of Vancouver, Clark County, Washington; providing for an effective date.

Summary

Staff has received a request from Jabberwock, Ltd. to vacate a portion of NE 88th Street right-of-way located east of NE Andresen Road. The right-of-way is specifically located within the Northeast and Southeast Quarters of Section 6, Township 2 North, Range 2 East, Willamette Meridian.

The right-of-way to be vacated contains no public street improvements. Rather, it currently contains a driveway approach that provides secondary access solely to the applicant's property; no other adjacent private properties have access through this right-of-way. Staff has reviewed the City's Transportation Systems Plan and determined there is no future need for this right-of-way to accommodate public travel. Therefore, vacation of this right-of-way will have no adverse impact on the City's transportation assets.

Staff has contacted all utility owners with facilities potentially located within the subject area. The City of Vancouver has utilities within the area of the proposed vacation, specifically a domestic water main. Clark Public Utilities has electrical lines running through a portion of the subject area, and CenturyLink also has facilities within the proposed vacation area. Therefore, the City will retain a public utility easement under and over the entire vacated area for the construction, repair and maintenance of all public utilities and services.

Pursuant to VMC 11.05.130, the property associated with a vacated street shall belong to the abutting property owners, one-half to each. Two parcels adjoin the right-of-way to be vacated. The parcel adjoining the south and east sides is owned by the applicant, and the parcel on the north side is owned by the Duane and Elsie Trust (Duane R. Kennedy and Elsie R. Kennedy, trustees). The applicant has contacted the neighboring property owner and they have agreed to release all interest in the subject right-of-way, allowing the applicant to obtain the entirety of the area to be vacated. A letter from Elsie R. Kennedy, Trustee, is attached.

RCW 35.79.030 provides for, but does not require, the City to collect compensation for the value of public right-of-way that is vacated. Further, VMC 11.05.120 stipulates provisions for the City to calculate and collect compensation for vacated public right-of-way. The applicant provided an appraisal of the subject right-of-way, which concluded a fair market value equal to \$8,900. Records indicate that the subject area of right-of-way was dedicated by previous landowners as part of various subdivisions and land-

use actions; the City incurred no cost in obtaining the right-of-way. Further, the City has not constructed any street improvements within the subject right-of-way, does not intend to construct any future improvements, and has historically performed no maintenance of this right-of-way area, which was transferred to the City as a part of the Vancouver Mall North Annexation area. And as previously noted, the City will require a public utility easement over the vacated right-of-way, which will significantly limit any further development of the property. Based on these circumstances and pursuant to the provisions of VMC 11.05.120(D), staff recommends that no compensation be required for the vacated right-of-way.

Request: On July 15, 2019, subject to second reading and public hearing, approve ordinance to vacate a portion of public right-of-way associated with NE 88th Street located within the Northeast and Southeast Quarters of Section 6, Township 2 North, Range 2 East, Willamette Meridian, setting the date of second reading and public hearing for Monday, July 15, 2019.

*Ryan Lopossa, Streets & Transportation Manager, 487-7706;
Eric Hahn, Senior Civil Engineer, 487-7702*

Mayor McEnerny-Ogle read the title of the ordinance into the record.

Mr. Lopossa provided an overview of the proposed street vacation.

Mayor McEnerny-Ogle opened the public hearing and, receiving no testimony, closed the public hearing.

Councilmember Stober asked if this property was recently annexed from the County.

Mr. Lopossa verified it had been.

Motion by Councilmember Stober, seconded by Councilmember Glover, and carried unanimously to adopt Ordinance M-4273 approving the Street vacation associated with NE 88th Street, located east of NE Andresen Road.

Communications

A. From the Council

B. From the Mayor

C. From the City Manager

a. Apprenticeship Policy Overview

Dan Swensen, Engineering and Construction Services Manager, provided

Council with an overview of the City's policy regarding apprenticeship utilization on City capital construction projects.

Mr. Swensen included guidelines and standards contractors with the City must follow.

Adjournment

7:49 p.m.

Anne McEnery-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk

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VANCOUVER POLICE DEPARTMENT

James P. McElvain, Ph.D.

Chief of Police



DATE: July 26, 2019

TO: Councilor Hansen

CC: Pat Moore, Sergeant; James McElvain, Chief

FROM: Jaycee Elliott, Crime Analyst

RE: Neighborhood Crime Statistics

REQUEST OVERVIEW:

Following the update to City Council regarding the first 6 months of the Navigation Center, Councilor Hansen requested an overview of the neighborhood crime statistics for the five neighborhoods proximally located to the Navigation Center. The five neighborhoods requested include Central Park, Harney Heights, Fourth Plain Village, Maplewood, and Rose Village. The data requested includes all offense categories listed in the community crime map. The scope of the request spans from December 1, 2017 through May 30, 2019, aligning with the presentation provided to Council on July 15, 2019. Data utilized to fulfill this request was obtained through the Accurint Crime Analysis interface with the City's Community Crime Map to ensure homogeneity between the request and the response.

CONTENTS:

Two frequency tables are included to provide a few views of the data. The first table (page 2) groups offenses into offense categories and provides monthly frequencies of offense reports for each neighborhood. The second table (page 3) groups months into 6 month periods for comparison and provides frequencies for each offense by neighborhood for the period.

Please contact Jaycee Elliott with any questions.

Jaycee.Elliott@cityofvancouver.us

Offense Reports by Neighborhood and Offense Category (December 2017 - May 2019)

	Period 1						Period 2						Period 3					
Neighborhood Offense Category	2017	2018												2019				
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Central Park	34	30	49	38	37	31	34	32	28	39	41	34	32	41	29	33	25	43
Crimes Against Person	6	5	4	10	7	9	6	6	6	5	5	5	7	6	2	5	3	8
Crimes Against Property	12	6	24	11	11	10	15	13	10	10	9	7	10	13	11	11	9	8
Crimes Against Society	7	8	8	5	5	7	6	5	5	10	15	10	6	7	6	6	6	11
Other	9	11	13	12	14	5	7	8	7	14	12	12	9	15	10	11	7	16
Fourth Plain Village	31	19	25	14	15	28	21	39	37	28	31	26	30	39	23	24	26	36
Crimes Against Person	4	2	7	4	3	6	1	8	5	4	8	3	5	5	3	1	6	4
Crimes Against Property	8	9	8	4	6	5	7	8	12	10	10	8	8	13	10	8	6	12
Crimes Against Society	7	4	7	1	1	7	3	7	6	6	7	4	4	8	4	2	3	4
Other	12	4	3	5	5	10	10	16	14	8	6	11	13	13	6	13	11	16
Harney Heights	15	12	8	5	12	14	11	13	13	13	4	4	14	8	9	8	7	12
Crimes Against Person	2	2	0	1	1	0	2	1	2	4	0	1	2	0	1	1	1	3
Crimes Against Property	5	5	3	3	3	3	5	7	4	3	2	1	6	3	1	0	5	6
Crimes Against Society	4	3	2	1	3	2	1	0	1	1	1	1	1	0	6	4	1	0
Other	4	2	3	0	5	9	3	5	6	5	1	1	5	5	1	3	0	3
Maplewood	25	37	31	44	29	42	44	38	48	42	38	37	54	54	54	67	71	84
Crimes Against Person	4	2	10	8	4	7	10	10	7	7	5	6	14	12	6	6	7	10
Crimes Against Property	12	14	11	14	10	17	12	12	21	16	19	11	24	17	20	27	29	33
Crimes Against Society	2	4	4	6	5	2	4	4	4	8	2	6	3	7	8	5	10	8
Other	7	17	6	16	10	16	18	12	16	11	12	14	13	18	20	29	25	33
Rose Village	66	81	39	54	51	67	57	61	53	60	54	55	51	59	53	58	57	64
Crimes Against Person	11	15	6	12	7	20	5	12	11	11	8	9	10	7	8	9	7	10
Crimes Against Property	26	23	12	13	17	10	23	18	21	22	23	18	15	24	20	14	21	18
Crimes Against Society	8	13	6	9	7	14	7	9	8	10	5	9	9	6	10	12	7	13
Other	21	30	15	20	20	23	22	22	13	17	18	19	17	22	15	23	22	23
Grand Total	171	179	152	155	144	182	167	183	179	182	168	156	181	201	168	190	186	239

*Crimes Against Person include: (Aggravated Assault, Assault - Other, Sexual Assault, Sexual Offense - Other)

**Crimes Against Property include: (Arson, Burglary - Commercial, Burglary - Residential, Burglary from Motor Vehicle, Fraud, Motor Vehicle Theft, Robbery - Commercial, Robbery - Individual, Shoplifting, Theft, Theft - Other, Vandalism)

***Crimes Against Society include: (Alcohol Violation, Disorderly Conduct, Drugs / Narcotics Violation, DUI, Traffic Incident, Weapons Violation)

****Other includes: (All Other - Criminal, All Other - Non-Criminal, Death Investigation)

The table above provides the monthly frequency of offense reports by offense category for each of the five neighborhoods surrounding the Navigation Center. The data provided includes all event categories from LexisNexis. Crime categorization is presented below the table in the

asterisk sections. Note: the Navigation Center opened in November 2018 and is positioned within the Maplewood Neighborhood, but proximal to the intersection of Rose Village, Fourth Plain Village, and Central Park.

Offense Reports by Neighborhood and Primary Offense (December 2017 - May 2019)

Neighborhood:	<u>Central Park</u>			<u>Fourth Plain Village</u>			<u>Harney Heights</u>			<u>Maplewood</u>			<u>Rose Village</u>		
Offense Category:	Period 1	Period 2	Period 3	Period 1	Period 2	Period 3	Period 1	Period 2	Period 3	Period 1	Period 2	Period 3	Period 1	Period 2	Period 3
Crimes Against Person	41	33	31	26	29	24	6	10	8	35	45	55	71	56	51
Aggravated Assault	9	3	4	6	2	4	2	2	0	8	8	12	10	12	8
Assault - Other	25	21	23	18	24	17	4	7	8	23	29	37	49	34	39
Sexual Assault	4	7	4	0	0	3	0	0	0	2	2	3	8	7	3
Sexual Offense - Other	3	2	0	2	3	0	0	1	0	2	6	3	4	3	1
Crimes Against Property	74	64	62	40	55	57	22	22	21	78	91	150	101	125	112
Arson	0	0	1	0	0	0	0	0	0	1	0	0	1	2	0
Burglary - Commercial	1	1	1	2	1	3	0	0	0	4	3	6	0	1	1
Burglary - Residential	2	4	4	2	3	4	4	1	6	7	10	10	3	11	10
Burglary from Motor Vehicle	13	7	8	5	5	9	2	2	2	4	6	12	20	23	11
Fraud	1	4	2	2	4	1	1	1	0	2	0	5	6	5	5
Motor Vehicle Theft	10	15	10	9	12	12	4	8	5	8	17	11	28	25	32
Robbery - Commercial	2	0	0	0	1	0	0	0	0	1	1	1	0	2	1
Robbery - Individual	0	1	1	0	3	1	0	0	0	0	2	2	3	3	0
Shoplifting	1	1	0	2	1	2	0	1	0	7	18	47	3	2	1
Theft	5	7	12	5	6	8	1	2	2	12	6	11	13	15	12
Theft - Other	16	14	9	7	9	10	7	7	3	16	15	30	11	15	13
Vandalism	23	10	14	6	10	7	3	0	3	16	13	15	13	21	26
Crimes Against Society	40	51	42	27	33	25	15	5	12	23	28	41	57	48	57
Alcohol Violation	0	0	1	0	0	0	0	0	0	1	0	0	2	0	1
Disorderly Conduct	0	1	1	3	0	3	0	0	1	0	1	3	3	2	3
Drugs / Narcotics Violation	7	7	5	4	8	7	0	0	1	4	4	9	13	6	13
DUI	5	5	4	3	3	3	4	1	3	4	4	4	5	3	4
Traffic Incident	27	35	31	17	21	11	10	4	6	14	17	23	33	34	31
Weapons Violation	1	3	0	0	1	1	1	0	1	0	2	2	1	3	5
Other	64	60	68	39	65	72	23	21	17	72	83	138	129	111	122
All Other - Criminal	38	35	40	23	44	53	10	14	10	40	55	105	78	69	74
All Other - Non-Criminal	24	20	25	14	20	15	7	7	6	27	26	28	47	40	43
Death Investigation	2	5	3	2	1	4	6	0	1	5	2	5	4	2	5
Grand Total	219	208	203	132	182	178	66	58	58	208	247	384	358	340	342

*Period 1 ranges from (Dec '17 - May '18), Period 2 ranges from (Jun '18 - Dec '18), Period 3 ranges from (Dec '18 - May '19)

The table above provides the frequency of offense reports by offense and offense category for each of the five neighborhoods surrounding the Navigation Center. The data provided includes all event categories from LexisNexis. The columns are grouped temporally into equivalent 6 month periods outlined in the asterisk section immediately below the table. This is

meant to mirror what was provided to City Council during the 6-month update on the Navigation Center. Note: the Navigation Center opened in November 2018 and is positioned within the Maplewood Neighborhood, but proximal to the intersection of Rose Village, Fourth Plain Village, and Central Park.

Day Center Program at the Navigation Center

Follow-up to Six Month Report

VANCOUVER
CITY HALL



Vancouver City Council Workshop

August 5, 2019

Chad Eiken, Director, CED
James McElvain, Chief, VPD

Presentation Overview

- Recap of Council Feedback at 7/15/19 Workshop
- Overview of Actions to Respond to Issues
- Council Questions and Discussion



Navigation Center

Location:

2018 Grand Blvd.

Opened:

November 18, 2018



Day Center: Objectives

The Day Center is intended to provide:

- A safe place for unhoused people to rest during the day, out of the elements
- Access to bathrooms, showers, laundry, hygiene products, clothing, computers, phones, charging stations, storage
- A place where people can connect to services and housing resources



Day Center: Objectives

- Intended to be one part of a larger system of facilities and services
 - Multiple centers, geographically distributed
 - Complementary on-site services
 - Increased housing availability
 - Increased capacity in network of services
 - Increased coordination with Clark County and service providers



Issues for Follow-up at 7/15 Workshop

Issues/ Concerns

1. Independent assessment of Day Center operations requested by Council
2. Day Center should be open on all six major holidays
3. Improve flow at intake by moving check-in desk and restricting direct access to covered patio
4. Improve ease of data collection and intake by implementing card scan system
5. Improve availability of hot water for showers
6. Discourage visitors from congregating along sidewalk outside of the center

Issues Identified for Follow-up (cont.)

Issues/ Concerns

7. Presence of trash and waste in neighborhoods, private property near the center
8. Pedestrian safety concerns due to jaywalking across Grand Boulevard mid-block
9. Drug use/dealing and camping in vicinity of center during or after hours
10. Limited capacity on-site to assist visitors with acute mental health or substance abuse issues

Issue: *Independent Assessment of Day Center*

Action: Initiate Assessment

- Alpha Project, a nationally-recognized program in San Diego for persons experiencing homelessness, is under contract to provide an assessment of the Day Center facility and operations
- Scope of areas to be assessed is based on issues and concerns previously identified
- Funding for the assessment from the Ed and Dollie Lynch Foundation



Issue: *Independent Assessment of Day Center*

- Scope of Peer Assessment includes a review of :
 - o Appropriateness of Location
 - o Adequacy of Facility
 - o Services/Activities on site
 - o Low barrier practice
 - o Staffing-to-client ratio
 - o Approach to addressing behaviors inside/outside center
 - o Safety for neighbors/participants
 - o Recommended Future Uses in Navigation Center
 - o Homeless services and facilities system gaps and opportunities
- Timing: Results of the Assessment anticipated in late September

Issue: *Day Center Holiday Schedule*

Action: Open Center on All Holidays

- The Day Center will be opened from 7 am to 5 pm on all six major holidays
- Share will ensure adequate staffing on holidays
- City funded for current biennium
- Timing: Amend contract in August; next holiday is Labor Day (Sept)



Issue: *Improve Intake Flow/Restrict Access to Patio*

Action: Modify day center entrance for better access control, per VPD recommendations, to include:

- Add fencing/gate in front of open area (picnic tables) to direct flow through the center
- Double doors at each entrance
- Timing: Bid/permit process August; install September



Issue: *Improve Intake Flow/Restrict Access to Patio*

Action: Modify day center entrance for better access control, per VPD recommendations, to include:

- Add fencing/gate in front of open area (picnic tables) to direct flow through the center
- Double doors at each entrance
- Timing: Bid/permit process August; install September



Issue: *Improve Data Collection and Intake Process*

Action: Install card scan system and fund additional staff position to improve intake process

- Issue scan cards to automate intake/HMIS process
- Move front counter to NE corner of day center to new entrance
- Timing: move counter (August); install system (Sept); hire staff (Sept)



Issue: *Improve Availability of Hot Showers*

Action: Install larger hot water heater

- Increase time of use for showers and laundry facilities
- Timing: Bidding process/permit in August; installation October-November



Issue: *Discourage People Congregating Outside Center*

Action: Increase height of cinder block half wall along east side of fence and amend Share's contract to hire ambassador

- Increase height of block wall along Grand to discourage loitering along sidewalk
- Share to hire ambassador to engage directly with persons experiencing homelessness immediately outside of day center
- Timing: Bid/permit in August/construction September; Share to hire ambassador in late September



Issue: Camping, Illegal Drug Activity Near Center

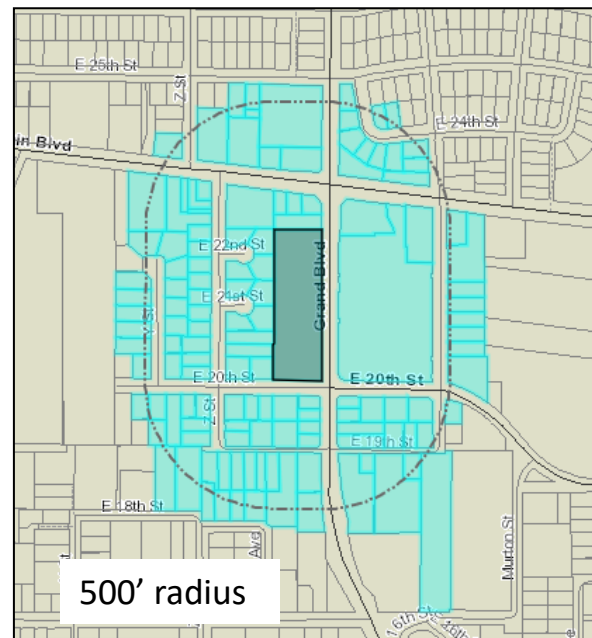
Action: Enhanced presence by Vancouver Police; Facility Improvements; Ambassador position

- Focused enforcement by VPD in Fourth Plain corridor several times/month
- Bike patrol has added this area to their route
- On site security calls 9-1-1 when they observe drug use
- Police actively investigating reported drug house/other issues in vicinity
- Changes to patio access, front wall to discourage negative behaviors
- Share ambassador will engage with people outside of day center
- Responses to RFP for additional shelter beds due by August 15

Issue: *Trash and Waste in Surrounding Neighborhood*

Action: Expand and focus Talkin' Trash services to include private property near center

- Amend agreement to allow Talkin' Trash to include pickup of litter/debris that poses a public health concern from private property owners within 500 feet of center, with owner permission, within legal guidelines
- Timing: Agreement amendment in August



Issue: *Trash and Waste in Surrounding Neighborhood*

Action: **Apply for State Grant to Expand Talkin' Trash Crews**

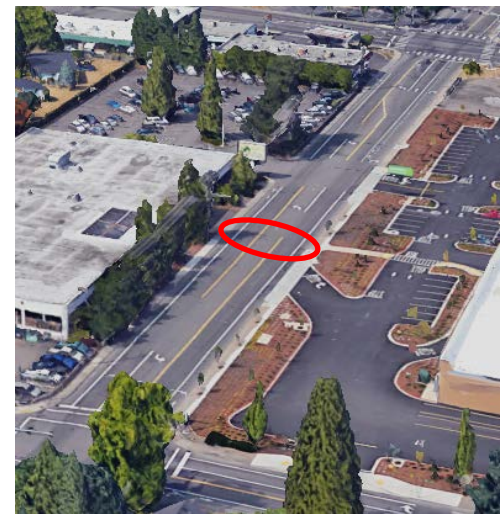
- Application to State for a grant to increase the Talkin' Trash program hours and coverage
- Grant would add to the crew individuals who are experiencing homelessness
- Share to continue weekend clean-up events in public areas around center using Talkin' Trash crews
- Timing: State grant results - September



Issue: *Pedestrian Safety Issues Midblock on Grand*

Action: Install a mid-block crosswalk with ramps and lower speeds on Grand

- Transportation staff to recommend Council approval of a reduction in speed limit on Grand (Fourth Plain to McLoughlin) from 30 to 25 MPH
- Installation of a striped crosswalk with curb ramps, flashing crosswalk beacons street light, and signage will connect day center to existing WalMart sidewalk
- Timing: September for reduced speed limit; October-November for crosswalk construction



Issue: Limited Capacity to Assist with Drug, Health Issues

Action: Add Capacity by Moving Quickly to Identify Potential Supporting Uses at Day Center, Approve Leases and Create Spaces

- Improving vacant tenant space for use by behavioral health and addiction counseling resources to help Share staff handle participants with acute needs on a more consistent basis
- List of interested organizations requires further discussions with service providers and neighborhood stakeholders
- Selection of other uses pending assessment results and community engagement
- Timeline: design work for additional tenant space could begin in September; bid/permit/construction in October to December

Short Term Funding Sources Identified

- In response to City Council concerns, the budget office has identified supplemental funding for the Navigation Center in the amount of \$174,600 plus an additional \$200,000 in CDBG funding
- Funding was made available through identification of cost savings or unspent funds in other programs
- Site improvements and operational funding for 2019 is covered; supplemental appropriation may be needed in 2020.

Funding Summary for Proposed Changes

Item	2019	2020	Fund Source*
Staffing for Share (ambassador, intake)	\$31,000	\$102,000	GF
Facility and site improvements	\$107,000	\$62,000	CDBG/GF
Crosswalk, curb ramps, street light	\$60,000	n/a	GF/CDBG
Space planning for Nav. Ctr. Build-out	\$50,000	n/a	GF
TOTAL	\$248,000	\$164,000	

*GF =General Fund; CDBG = Community Development Block Grant funding

Timeline for Action Items

August	September	Oct.-Nov.
Begin Project Alpha assessment	Results of Alpha assessment	Alpha assessment briefing
Amend Share contract	Center open on holidays	Install hot water tank
Amend Talkin' Trash agreement	Share hires ambassador/intake	Install crosswalk, ramps
Bid/permits for fence/gate across patio area, wall height changes	Increase height of wall; install fence/gate across patio area	Bid/lease/permitting tenant improvements
Move counter to NE corner/doors	Implement card scan system	
Emphasis Patrols by VPD	Expand Talkin' Trash service	
Convene stakeholders: future uses	Reduce Grand Blvd 30 mph limit	
Bid/permit for hot water tank	City determines future uses	

Next Steps

- Implementation of identified changes
- Alpha Project to complete assessment
- Finalize mix of future tenants and uses
- Follow up report to Council fall 2019, after completion of improvements and assessment results
- Establish Joint Executive Board on Homelessness with Clark County, Council for the Homeless and Vancouver Housing Authority

Questions and Discussion

VANCOUVER
CITY HALL

CITY OF
Vancouver
WASHINGTON

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

James McElvain, Chief
Vancouver Police Department
james.mcelvain@cityofvancouver.us



Staff Report 108-19

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/5/2019

SUBJECT Interlocal with County for Corrections Offender Work Crew

Key Points

- Clark County by and through its District Court Corrections operates a supervised offender labor crew.
- A full crew consists of one Crew Chief (Clark County employee) and ten work crew offenders.
- A full crew day is billed at a rate of \$500/day.
- The City provides scheduling, technical and equipment support, coordination and instructions to the crews to attain efficient and effective operations.

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 of Vancouver (Public Works/Operations) has contracted with Clark County Corrections for offender labor maintenance services for more than twenty years. This alternative workforce has provided the City with an additional resource to complete non-skilled maintenance tasks at an affordable price.

The attached Interlocal Agreement provides five crews that can be used for up to 1,976 crew days over the term of the agreement. Activities include, but are not limited to, general litter removal, landscape maintenance and weeding, road right-of-way and median maintenance, general park and recreation area maintenance for four full-time crews. A fifth crew will be assigned to the Greenway Sensitive Land's program for removal of non-native plant species, assistance in plantings, and general shrub bed maintenance generally within the Burnt Bridge Creek Greenway and at other sensitive lands within the City of Vancouver.

Advantage(s)

1. The City can make use of an alternative work force that is affordable and cost effective, allowing City FTE and resources to be most effectively managed and scheduled.
2. This work force completes tasks that improve the quality of City landscapes, sensitive lands, medians, and right of ways.
3. Many of the tasks completed under this partnership are tasks that may not otherwise be completed due to limited resources.
4. This partnership presents the courts an alternative to incarceration and provides offenders a chance to make restitution without losing their wages and not spending time in an expensive institution.

Disadvantage(s)

None.

Budget Impact

None. The use of corrections crews is funded through the General Fund, Solid Waste and the Stormwater Utility Fund. The 2019-2020 adopted budget includes a sufficient appropriation to cover this service.

Prior Council Review

In 2014, City Council approved the current, 2015/2016 Interlocal Agreement, providing the same number of work crews, at the previous rate per crew day of \$450.

Action Requested

Authorize the City Manager or his designee to sign an Interlocal Agreement with Clark County Correction Services for offender crew labor/maintenance services.

Brian Potter, Operations Superintendent, 487-8323

ATTACHMENTS:

- ▢ Interlocal Agreement

**INTERLOCAL AGREEMENT FOR SERVICES
BETWEEN**

Clark County

PO Box 9806,
Vancouver, Washington 98666-8806
(360) 397-2436 – Fax (360) 896-9878

AND

The City of Vancouver

PO Box 1995, Vancouver, Washington 98668-1995
(360) 696-8177

Interlocal Agreement Period

Beginning: January 1, 2019
Ending: December 31, 2020

Interlocal Agreement: #2019-COR-101

Offender Work Crew Labor

Services and materials provided

Cost: Not to exceed \$494,000/annual
or \$988,000 total for up to
1,976 crew days at \$500/day*
*excluding any applicable taxes

Program Contacts:

Primary:
Brian Potter 487-8323
Alternate – Dave Wannamaker 487-8259

Program Contacts:

Program Manager:
Lisa Biffle 397-6045 (1829)
Lead Crew Chief - Dennis David
397-6045 (1801)
Lead Crew Chief - Tom Stillman
397-6045 (1803)

Fiscal: Jeff Crouch 487-7132

Fiscal: Susan Volz
397-2424 (4731)

Contractual: Bradley Alberts
564-397-5643

This Interlocal Agreement consists of the following exhibits:

- Special Terms and Conditions
- Standard & Special Tool List

Clark County and the City of Vancouver agree to the terms and conditions of this Interlocal Agreement and its exhibits as listed above by signing below.

DATED this ____ day of _____, 2019.

FOR CLARK COUNTY, WASHINGTON,
a political subdivision of the State of Washington

CITY OF VANCOUVER, a municipal
corporation and charter city of the first class in
the State of Washington

Shawn Hennessee, County Manager

Eric J. Holmes, City Manager

Attest:

Natasha Ramras, City Clerk
____ Carrie Lewellen, Deputy City Clerk

Approved as to form:

Approved as to form:

Deputy Prosecuting Attorney

City Attorney

SPECIAL TERMS AND CONDITIONS

I. PURPOSE AND BACKGROUND

- A. This is an Interlocal Agreement entered into under the authority of the Interlocal Cooperation Act, RCW 39.34, between Clark County, Washington, a political subdivision of the State of Washington, and the City of Vancouver, a municipal corporation and charter city of the first class in the State of Washington.
- B. Pursuant to RCW 39.34, the purpose of this Interlocal Agreement is as set forth in Article I (Purpose and Background). Its duration is as specified in Article II. (Duration of Agreement). Its method of termination is set forth in Article III (Termination of Agreement). Its manner of financing and of establishing and maintaining a budget therefore is described in Article VI (Compensation) and Article VII (Billing Method and Process). No property shall be acquired pursuant to this Agreement which will need to be disposed of upon partial or complete termination of this Agreement.
- C. **Clark County by and through its District Court Corrections** (hereinafter referenced collectively as “Corrections”) operates a supervised offender labor crew, designated as and hereinafter referred to as “Work Crew.”
- D. **The City of Vancouver** (hereinafter “City”) desires to utilize the available services of Corrections and Work Crew.
- E. The purpose of this Agreement is to provide for the utilization of the Corrections’ Work Crews by the City.
- F. Corrections and the City desire to reduce to writing their understanding related to the provision and utilization of Work Crew program.
- G. The City requests the assistance of Corrections in order to provide services including but not limited to the following:
 - General litter pick and removal
 - Landscape maintenance and weeding
 - Roadway median maintenance
 - General Park and recreation area maintenance
 - Storm water facilities and stream cleanups
- H. Both parties hereby agree to communicate and cooperate to the fullest extent possible in order to achieve the desired results and avoid incurring excessive or unnecessary costs to either party.

II. DURATION OF AGREEMENT

The term of this Agreement is for the period from **January 1, 2019** through **December 31, 2020**.

III. TERMINATION OF AGREEMENT

Either party may choose to terminate this Agreement by notifying the other party in writing 90 days prior to termination. The City agrees to reimburse Corrections for the cost of services provided through the date of termination of the Agreement.

IV. CORRECTIONS AGREES TO:

- A. Allow the City to utilize Work Crews. To the greatest extent practicable endeavor to maintain the daily crew size of past practice. However, during a regular weekday (weekends and holidays excluded) if the daily crew size for a specific work crew falls below five (5), then Corrections will notify the City's primary Program Contact listed on the first page of this Agreement (phone calls will suffice) for the purpose of obtaining a keep or cancel dispatch decision. If at the time of dispatch the primary Program Contact listed is not readily available, then Corrections will make contact with an alternate Program Contact from the list to obtain a binding decision as to dispatch of that crew. If it is necessary to deploy crews with three or four crew members, the charge per day for crews that do not meet the minimum size of five members will be reduced by \$50.
- B. Assign only offenders that have been authorized to participate in Work Crews by a judge of the Superior or District Courts.
- C. Provide all labor, transportation, and equipment necessary for Work Crew service availability. Corrections will provide Work Crew availability on a year-round basis subject to the exception of official holidays recognized by Clark County. Currently, under normal weather conditions, excluding travel time, Work Crews are available for actual duty between the hours of 0830 to 1530, Monday through Sunday.
- D. Provide the tentative work hour schedule(s) to be performed by Work Crews on a monthly basis.
- E. Provide accident insurance coverage for Work Crew members assigned to City projects. Such coverage shall be equal to any such coverage presently provided for Work Crew members assigned to any other county-sponsored Work Crew project.
- F. Provide Corrections staff and Work Crew members with any personal protection items required under the Washington Industrial Safety and Health Act (WISHA).
- G. Cooperate fully with the City to achieve satisfactory performance from the Crew Chief(s) and Work Crew(s) in the accomplishment of City projects. Corrections will devote sufficient supervisory attention to all concerns raised pursuant to Article V section H (below) to resolve them in a manner that satisfies the City's performance expectations.

V. THE CITY AGREES TO:

- A. Provide a schedule of projects to be completed by Work Crews on a weekly basis.
- B. The schedule of projects will include: 1) Duties; 2) Locations; and, 3) Priorities of jobs to be completed.

- C. Provide technical staff support, equipment support, coordination and instructions on any new, comprehensive, or special projects as deemed necessary for attaining efficient and effective operations.
- D. In consideration of the need for timely dispatch and deployment decisions, upon receiving notice regarding crew size pursuant to Article IV Section E, the City will communicate to Corrections a timely decision to dispatch or cancel that crew followed by a written concurrence (e-mail will suffice). In situations where the primary Program Contact is not readily available at the time of dispatch, then an alternate Program Contact listed on the front of this Agreement will issue a binding decision as to deployment of that crew on behalf of the designated Program Contact.
- E. Provide at least one day advance notice to Corrections when non-standard tools or equipment from Corrections' Special Tool List will be necessary for a project.
- F. When Work Crews are unable to accomplish an assigned project with the standard tool compliment or with the special tools available, the City, at its option, will either provide Corrections with the specialized tools and/or supplies necessary or the City may elect to carry out the unaccomplished duties with City personnel. Corrections and the City will cooperate in a conscious effort to respect any tool, equipment, or task restrictions placed upon the City by collective bargaining agreement(s) between the City and City employee labor organizations.
- G. In the accomplishment of City projects, both Corrections and the City share a mutual concern about achieving satisfactory performance from the Crew Chief(s) and Work Crew(s). To that end, the City will utilize the procedure outlined Article V section H below to resolve issues relating to performance.
- H. If there are performance concerns relating to Crew Chief(s) or Work Crew(s) that cannot be resolved directly and immediately with the Crew Chief, then the City's next step in resolving the issue, is to direct that concern in a timely fashion to the Lead Crew Chief in charge of Work Crew operations (at present the incumbents are **Dennis David** and **Tom Stillman**). The Lead Crew Chief is empowered to resolve issues relating to Crew Chief or Work Crew performance. If performance concerns are not resolved to the City's satisfaction after working in direct cooperation with the Lead Crew Chief, then the City's next step in resolving the issue is to relate their understanding of the situation to the Program Manager responsible for Work Crew operations (at present the incumbent is **Lisa Biffle**). Prior to pursuing an alternate means of problem resolution relating to Crew Chief or Work Crew performance, the City will make a reasonable effort to follow the procedure outlined above.
- I. Provide equipment, supplies, and cost responsibility for disposal of all project materials as necessary. The City will provide for the mechanized loading or moving of excessively heavy or bulky items when and where it is appropriate.
- J. Where applicable, the City will provide for traffic control consistent with the Washington Industrial Safety and Health Act (WISHA) standards and the manual on uniform traffic control devices (MUTCD).

- K. Provide for timely and adequate review of Work Crew project activities and will work cooperatively with Corrections to ensure that Work Crew project activities are consistent with the City's quality standards.
- L. The City may not require Work Crew services at all times during the term of the Agreement. When that situation occurs, the City will provide no less than fifteen (15) calendar days prior written notice when Work Crew services are not required. If and when there has been a cessation of Work Crew services for the City, the City will provide sufficient advance written notice as to when the resumption of Work Crew services are to begin.

VI. COMPENSATION

- A. Corrections will be compensated for Work Crews at the rate of **\$500.00** per crew day exclusive of any applicable taxes. Over the two year term of this Agreement, the parties authorize Work Crew usage of up to **1976** crew days, and not to exceed **\$988,000.00**, which shall include applicable taxes. Expenditures may not exceed the aforementioned not to exceed limitation without executing amendment to this Agreement pursuant to Article XVI below.
- B. In the event that the tax rate increases over the term of this Agreement, the remaining Work Crew days available under this Agreement will be reduced to comply with the not to exceed amount of **\$988,000.**
- C. In the event there is an increase in the work crew daily rate within the term of this Agreement, the new rate shall apply to work performed as of the effective date of the approval. In such event, the parties shall execute an amendment to this Agreement providing for either (i) a reduction in the number of crew days so that original budget of **\$988,000** is not exceeded or (ii) maintaining the number of crew days and increasing the amount of the compensation to account for the increase in the work crew daily rate. Corrections will process a contract modification according to the procedural requirements outlined in Article XVI below.
- D. The City will pay properly documented invoices for all earned services within forty-five (45) days of the receipt of the invoice.
- E. The City has provided budgetary authority to compensate Corrections at or within the aforementioned dollar limits. If the City's budgetary authority relating to this Agreement changes over the term, the City may adjust the dollar limits set forth above through the Agreement amendment process as outlined in Article XVI below.

VII. BILLING METHOD AND PROCESS

- A. Corrections will bill the City for Work Crew charges on a monthly basis.
- B. The billing invoice with backup documentation will identify the dates when work was accomplished; resources used, and include the amount due for that billing period.
- C. The monthly billing invoice from Corrections to the City will include sufficient backup documentation to verify the actual Work Crew accomplishments for the billing period. This information will be reviewed by Corrections prior to billing. Any

backup documentation supplied with billing invoices will be reconciled to the Work Crew tracking system employed by Corrections.

- D. Corrections will provide timely processing of billing invoices. Corrections processes its billing invoices internally, and then forwards invoices to the Accounts Receivable section of the County Auditor's office. The Clark County Auditor accounts receivable section will send the billing invoice to the City's Contract Manager for payment. Inquiries regarding a billing should be directed to the Corrections fiscal contact as indicated on the contract face sheet.

VIII. AGREEMENT ADMINISTRATION AND COMMUNICATIONS

Corrections and the City contract managers shall administer this Agreement. Contract managers shall monitor service level and budget provisions of this Agreement. Each month, Corrections and City contract managers shall review service levels, service delivery, and costs. During the term of this Agreement, the respective contract managers will communicate via telephone or e-mail to relay information, answer questions, or raise concerns.

IX. DISPUTE RESOLUTION

In the event of a dispute between Corrections and the City regarding the delivery of services under this Agreement, which cannot be resolved by their respective designated contract managers, the District Court Presiding Judge and the Vancouver City Manager or their designated representatives shall review such dispute and options for resolution. Any dispute not resolved by the representatives shall be referred to the Clark County Manager and City Manager. The decision of the County Manager and the City Manager regarding the dispute shall be final as between the parties.

X. INDEPENDENT CONTRACTOR

Corrections is and shall at all times be deemed to be an independent contractor in the provision of the services set forth in this Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between Corrections and the City or between any of Corrections or City's employees. Corrections shall retain all authority for provision of services, standards of performance, discipline, and control of personnel, and other matters incident to the performance of services by Corrections pursuant to this Agreement. Nothing in this Agreement shall make any employee of Corrections an employee of the City or any employee of the City an employee of Corrections for any purpose, including but not limited to, for withholding of taxes, payment of benefits, workers' compensation pursuant to Title 51 RCW, or any other rights or privileges accorded their respective employees by virtue of their employment.

XI. HOLD HARMLESS/INDEMNIFICATION

- A. **CORRECTIONS RESPONSIBILITY.** Corrections 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, arising out of, or in connection with, or incident to, the performance of services by Corrections pursuant to this Agreement.

1. In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against Corrections, the City retains the right to participate in said suit if any principal of public law is involved.
2. This indemnity and hold harmless shall include any claim made against the City by an employee of Corrections or subcontractor or agent of Corrections, even if Corrections 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. Corrections specifically acknowledges that the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that Corrections shall provide the broadest scope of indemnity permitted by RCW 4.24.115.

B. CITY RESPONSIBILITY. The City agrees to indemnify, defend, save and hold harmless Corrections, 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, arising out of, or in connection with, or incident to, the conduct of the City pursuant to this Agreement.

1. In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the City, Corrections retains the right to participate in said suit if any principal of public law is involved.
2. This indemnity and hold harmless shall include any claim made against Corrections by an employee of the City or subcontractor or agent of the City, even if the City 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 Corrections. The City specifically acknowledges that the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that the City shall provide the broadest scope of indemnity permitted by RCW 4.24.115.

C. CONCURRENT NEGLIGENCE. Notwithstanding the foregoing, to the extent that liability arises from the concurrent negligence of both the City and Corrections, the costs, fees and expenses in connection therewith shall be shared between the City and Corrections in proportion to their relative degrees of negligence.

D. ATTORNEY FEES/COSTS. With regard to attorney's fees and costs, all parties shall bear their own costs of enforcing the rights and responsibilities under this Agreement.

XII. ASSIGNMENT/SUBCONTRACTING

Neither party shall transfer or assign, in whole or in part, any or all of its respective rights or obligations under this Agreement without the prior written consent of the other.

Corrections shall not subcontract for the provision of any services it is to provide the City under this Agreement without the prior written consent of the City.

XIII. NO THIRD PARTY BENEFICIARY

Corrections does not intend by this Agreement to assume any contractual obligations to anyone other than the City. The City does not intend by this Agreement to assume any contractual obligations to anyone other than Corrections. Corrections and the City do not intend that there be any third-party beneficiary to this Agreement.

XIV. NOTICE

Any notices to be given under this Agreement shall at minimum be delivered, postage prepaid and addressed to:

To the City:

CONTRACTUAL ISSUES

Anna Vogel
Procurement Services Manager
City of Vancouver
415 W. 6th Street
P O Box 1995
Vancouver WA 98668-1995
Phone: 360.487.8429
Fax: 360.487-1029
e-mail: anna.vogel@cityofvancouver.us

OPERATIONAL ISSUES

Brian Potter
Operations Superintendent
City of Vancouver
4711 E Fourth Plain Blvd
PO Box 1995
Vancouver WA 98668-1995
Phone: 360.487.8323
Fax: 360.696.8002
e-mail: brian.potter@cityofvancouver.us

To Corrections:

CONTRACTUAL ISSUES

Clark County District Court
Attention: Bradley Alberts
P.O. BOX 9806
Vancouver, Washington 98666-8806
Phone: 564-397-5643
Fax: 360.759.6876
e-mail: Bradley.Alberts@clark.wa.gov

OPERATIONAL ISSUES

Clark County District Court
Attention: Lisa Biffle
8101 N.E. 117th Ave.
Vancouver, WA 98682
Phone: 360.397.6045 x1829
Fax: 360.896.9878
e-mail: lisa.biffle@clark.wa.gov

The name and address to which notices shall be directed may be changed by either Corrections or the City by giving the other party notice of such change as provided in this section.

XV. WAIVER

No waiver by either party of any term or condition of this Agreement incorporated in this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or different provision.

XVI. AMENDMENT

The provisions of this Agreement may be amended with the mutual consent of the parties. No additions to, or alterations of, the terms of this Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of both parties.

XVII. DOCUMENT EXECUTION AND CHAPTER 39.34 RCW COMPLIANCE

Corrections and the City agree that there shall be two (2) signed originals of this Agreement procured and distributed for signature by the necessary officials of Corrections and the City. Upon execution, one executed original of this Agreement shall be retained by the Vancouver City Clerk and one shall be retained by the County. The Vancouver City Clerk shall cause a copy of this Agreement to be posted on the City website pursuant to Chapter 32, Laws of Washington 2006 (RCW 39.34.040). Upon execution of the originals and posting of a copy on the City's website, each such duplicate original shall constitute an agreement binding upon all parties.

XVIII. SEVERABILITY

If any section or part of this Agreement is held by a court to be invalid, such action shall not affect the validity of any other part of this Agreement.

XIX. RATIFICATION

Acts taken in conformity with this Agreement prior to its execution are hereby ratified and affirmed.

XX. ENTIRE AGREEMENT

This Agreement contains all of the agreements of the parties with respect to the subject matter covered or mentioned therein, and no prior agreements shall be effective to the contrary.

STANDARD & SPECIAL TOOL LIST

STANDARD EQUIPMENT:

The table below contains the types of standard tools that are available from a Work Crew trailer on a regular basis.

TOOLS	
BROOM, Push	RAKE, Leaf
HOE, Garden	SHOVEL, Flat Tip
HOE, Hula	SHOVEL, Round Tip
RAKE, Garden	SHOVEL, Scoop

SPECIAL EQUIPMENT:

The table below lists the types of special equipment/tools that are only available on a request basis. In the event additional standard tools or other equipment/tools from the table below are required for a particular project, Corrections should normally receive the request for equipment/tools at least one day in advance of the need. When the requests for special equipment/tools exceed the equipment/tools available, the equipment/tools requested will be distributed equally among those agencies making the special equipment/tools requests. Corrections does not carry the special equipment/tools listed below on its trailers without prior request.

HAND TOOLS/ POWER TOOLS	
Loppers	Lawn Mowers
Pruning saws	Weedeaters
Pick / Mattocks	Edgers
Pitchfork, Hay	Blowers
Wheelbarrows	Hedgers



Staff Report 109-19

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/5/2019

SUBJECT Interlocal Agreement with Fire District 6 to Lease Zodiac Rescue Boat

Key Points

- In 2014 the Vancouver Fire Department purchased through a federal grant a Zodiac inflatable emergency rescue boat, motor, and accessories to assist with rapid marine emergency response.
- The City has not needed to employ the Zodiac, as its larger emergency response boat fulfills the City's objectives in providing emergency response along the Columbia and Willamette Rivers.
- Clark County Fire District No. 6 has an immediate need for the Zodiac, and the City can aid one of its partners in the regional Technical Rescue Team.
- The terms of the grant prohibit the City from donating the Zodiac to the Fire District, but the City may lease it to the District at no cost, which this interlocal agreement does.

Strategic Plan Alignment

Goal 2: Provide effective, innovative and well-resourced police, fire and emergency medical services.

Objective 2.1: Provide reliable and responsive police, fire and EMS services.

Present Situation

The Zodiac was initially acquired to serve as a deployable small craft on the City's 52-foot fire boat, but the larger vessel has proven able to operate in all areas of the City's responsibility on the Columbia and Willamette Rivers under the terms of the federal grant that enabled its purchase. Clark County Fire District No. 6 serves as a partner in the City's regional Technical Rescue Team program that includes coverage of a significant amount of Columbia River shoreline downriver from Vancouver Fire's normal operating area.

According to the federal government, the City cannot transfer the inflatable boat to Fire District No. 6 as it was acquired through a federal grant. However, the City may lease it to the District at no cost to either jurisdiction.

Advantage(s)

This proposed interlocal agreement would:

- Allow the water rescue personnel of one of the City's partner in Technical Rescue Team to deploy directly onto the Columbia River and Vancouver Lake should the need arise
- Provide another operational on-water asset that could launch at the midpoint between the grant-purchased fire boats in Vancouver and Ridgefield, Washington
- Enhance the operational use of federal grant funds without any additional cost

Disadvantage(s)

None

Budget Impact

None

Prior Council Review

Council has not seen this specific item. Council authorized execution of the grant documents on 12/3/2012 (Staff Report No. 113-12).

Action Requested

Authorize the City Manager and/or designee to execute the attached Interlocal Agreement/Memorandum of Understanding allowing for the no cost lease of the Zodiac Emergency Rescue Vessel to Clark County Fire District No. 6.

Tom O'Connor, VFD Division Chief of Special Operations, 487-7206

ATTACHMENTS:

- ▢ MOU/Interlocal

MEMORANDUM OF UNDERSTANDING AND
INTERLOCAL AGREEMENT TO LEASE PROPERTY

By and Between
The City of Vancouver and Clark County Fire District 6

Whereas, the City of Vancouver (“City”) is a Washington municipal corporation that provides fire protection, fire suppression, and emergency medical services both within its jurisdictional boundaries and outside said boundaries when requested and authorized;

Whereas, Clark County Fire District No. 6 (“CCFD6”) is a political subdivision of the State of Washington under Title 52 RCW that provides fire protection, fire suppression, and emergency medical services both within its jurisdictional boundaries and outside said boundaries when requested and authorized;

Whereas, the City received a federally funded grant (Port Security Grant Program (PSGP) 2009-PO-T9-K050-VFD-1.2) that enabled the City to purchase a Zodiac inflatable emergency rescue boat (Serial #AVB57369J111), Yamaha 25 HP motor (Model #F25LMHB, Serial #6BPKL-1025210), and accessories (SCBA, Adaptor from Scuba, 25L Marine Fuel Tank, & Prop Guard 11” Safety Orange) [collectively referred to herein as “Zodiac ERB”] for emergency operations as a deployable small craft from the City’s 52-foot fire boat, and,

Whereas, the City has not needed to utilize the Zodiac ERB as its larger fire boat has proved itself to be capable of operation in all areas served by the City;

Whereas, CCFD6 desires to and has the capability to utilize the Zodiac ERB for emergency operations within its jurisdictional boundaries;

Whereas, the terms of the grant require that the City maintain ownership of the Zodiac ERB, but permit the City to lease said property to CCFD6 provided that CCFD6’s use is consistent with the terms of the grant;

Based on the foregoing, the City and CCFD6 hereby mutually agree as follows:

1. In consideration for the releases and other agreements made herein, the City agrees to lease the Zodiac ERB to CCFD6, subject to the following paragraph.
2. CCFD6 shall use the Zodiac ERB for emergency response purposes consistent with the purpose of the grant by FEMA which enabled the City

Zodiac Lease – City of Vancouver & Clark County Fire District No. 6

to purchase the Zodiac ERB, which is provided in further detail in Section II.A of the City's FY 2009 Port Security Grant Program (PSGP) application, a copy of which is attached hereto and incorporated herein by reference.

3. Although the City maintains ownership and ultimate responsibility to maintain the Zodiac ERB, during the time in which the District is authorized to use the Zodiac ERB as outlined in this agreement, the District shall ensure that the Zodiac ERB is maintained to current safety and response standards and functionality.
4. In leasing the Zodiac ERB to CCFD6, the City makes NO WARRANTIES REGARDING THE ZODIAC ERB, EXPRESS OR IMPLIED FOR MERCHANTABILITY OR IMPLIED FOR PARTICULAR PURPOSE, AND THE DISTRICT UNDERSTANDS THAT IT ACCEPTS THE ZODIAC ERB IN AN AS IS CONDITION.
5. In the event any repairs or maintenance of any component of the Zodiac ERB is necessary, CCFD6 shall assume all cost and ensure that such repair and maintenance occurs promptly and without delay.
6. CCFD6 agrees to release, holds harmless, defend, and indemnify, the City from any liability, claims, causes of action, or losses asserted against the City arising out of CCFD6's use and/or maintenance of (or failure to maintain) the Zodiac ERB. CCFD6 will carry all necessary marine property and liability insurance with policy limits of not less than \$1 million providing coverage for maritime incidents and name the City as an additional insured.
7. It is agreed and understood that the City is neither a product seller nor product manufacturer as those terms are defined in chapter 7.72 RCW.
8. No new legal entity is being created by this Agreement.
9. The parties will cover their own administrative overhead costs associated with implementing this Agreement.
10. In the event CCFD6 ceases using the Zodiac ERB for whatever reason, it shall return the same to the City in the same condition as the Zodiac ERB was in at the time this Agreement was first executed with normal wear and tear excepted.

11. Except as otherwise provided herein, this Agreement does not permit the joint or cooperative acquiring, holding and disposing of real and/or personal property.
12. This Memorandum of Understanding/Agreement shall continue in force and effect until one party gives the other thirty (30) days written notice to terminate, which may be given with or without cause.

Signed this _____ day of _____, 2019.

For the City of Vancouver:

For Clark County Fire District 6:

Eric Holmes, City Manager

Jerry Green, Fire Chief

FY 2009 PORT SECURITY GRANT PROGRAM (PSGP)

Columbia Snake Willamette River System Investment Justification Template

Investment Heading	
Port Area	Columbia-Snake River System
State	Washington
Applicant Organization	City of Vancouver Fire Department
Investment Name	Regional CBRNE Quick Response Vessels
Investment Amount	\$2,665,322.00

I. Background

I. Provide an overview of the port system in which this Investment will take place

Response	Area of Operations: The proposed Investments focus on the Columbia-Snake River System. The geographic area covered by this Investment will benefit the tidal and navigable waterways within this region from the mouth of the Columbia River up river to the Bonneville Dam. The Captain of the Port for the Columbia, Snake River System is Captain Bruce Jones, United States Coast Guard – Sector Columbia River. The identified eligible port area is the Columbia-Snake River System; This port area incorporates a number of port facilities throughout the Sector which collectively make up a cohesive economic and trade dependent region. The bi-state infrastructure within this area includes the Bonneville Power Administration's Bonneville Dam, four interstate bridges, a railroad bridge that connects the north, south rail hub to the east. The river is also crossed in multiple locations with overhead power lines that are an integral part of the northwest power grid, underwater communications lines as well as underwater pipelines running between Portland, through Vancouver to northern Washington. In addition the area is served by an international airport on the Oregon shore of the river. The Columbia River is used as a glide path for planes arriving and departing Portland International as well as a designated "ditching location" for planes in trouble. Organizations Authorizing Official: Chief Joseph Molina, Vancouver Fire Department, 7110 NE 63rd ST Vancouver WA 98661, 360-487-7201 Organization's primary point of contact for management of the project(s): Division Chief Stephen Eldred, Vancouver Fire Department 7110 NE 63rd ST, Vancouver WA 98661 360-487-7206 Ownership/Operation: The departments involved with this request are member departments of the local consortium of fire jurisdictions, port facilities and the shipping industry that provide support in the event of an emergency that would impact shipping in the area. The City of Vancouver Fire Department, Clark County Fire and Rescue and the Astoria Fire Department will be the recipients of the vessels and provide response as agreed through current mutual aid agreements, regional Homeland Security and UASI agreements. The Role of the Agency in Providing Layered Protection of Regulated Entities: The ports and related areas of the Lower Columbia are a significant economic importance to the cities and regions it serves. A recent article in Digital Communities magazine stated that, "when Portland and Vancouver are viewed as one regional entity, their ports make up the ninth most trade-dependent economy in the United States (Beard 2008)". The port area of the Lower Columbia River has developed a unique yet very functional consortium of fire jurisdictions, port facilities and the shipping industry to provide support in the event of an emergency that would impact shipping in the area. Maritime Fire Safety Association (MFSA) has virtually every fire agency on the Columbia from its mouth at Astoria Oregon up river to Portland and Vancouver has agreed to automatic mutual aid for vessel or port-based incidents. With the help of MFSA pooled equipment a coordinated response plan has been implemented and is practiced annually. Although MFSA has no self propelled vessels of its own, with firefighting, rescue or security capabilities, it maintains pollution control equipment and supplies as well as firefighting equipment at several sites along the Columbia. Just as with fire incidents, however, the MFSA member fire agencies are expected to provide the initial response and mitigation measures. As with other river and port problems, mobility on the water is key to quick response. Important Features (Nature of Operations): The Portland and Vancouver port area is a busy seaport that impacts commerce in the area and on the river from Idaho to the mouth of the Columbia, any disruption of service on the river can have lasting affect to the region. Disasters be they man made or natural are a significant risk to the area. On May 18th 1980, Mt. St. Helens erupted causing a mud and debris flow that reached the shipping channels of the Columbia River. These flows closed all shipping on the river and stopped river traffic to the ports of Portland, Vancouver, Kalama and Longview. Mt. St. Helens is still an active volcano and capable of similar eruptions in the future. This region is also considered to be at high risk for major earthquakes. Because of the underlying geology, some areas of Vancouver and Portland near the river are vulnerable to especially severe damage. These areas include both ports of Vancouver and Portland as well as significant downtown core areas of both cities. The ports of Portland and Vancouver as well as the river system have a significant military presence at times throughout the year. Naval ships use the cities as ports of call for liberty and use local dry dock facilities for repair. Vancouver has recently hosted a 950 foot Navy Military Sealift Command vessel moored in its port. The port of Portland has one of its terminals directly across the Columbia from the port of Vancouver. This facility is a strictly container handling facility and considered a vulnerable target for terrorist threat. In addition the Army Corps of Engineers have recently completed an aggressive channel deepening project that has increased the depth of the river channel from the mouth of the river to the Portland, Vancouver ports. This project alone is expected to not only increase the number of ships in the river but allow
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larger heavier ships to navigate the river. The Port of Vancouver is also in the process of significantly expanding the port facility almost doubling its size and capacity. This project will add additional ship berths for on and off loading of cargo. One of the port tenants is also a terminal agent for US Military fuel stock pile storage.

In addition a bi-state commission has been working diligently over the past years to develop, design, and implement a new interstate bridge between Portland and Vancouver. This structure is slated to be built on the east boundary of the Port of Vancouver and expected to be 12 lanes wide. This structure is in the Interstate 5 highway system and the primary arterial between Southern California through Oregon, Washington and into Canada and is a primary truck line from the Puget Sound ports and points south. And finally the City of Vancouver is in the process of revitalizing its river front and reclaiming significant water front property. The construction plans have been submitted for significant construction of high rise structures in the area along the water front adjacent to the Interstate 5 bridge and the east side of the Port of Vancouver. The Port of Ridgefield is also involved with a significant expansion and reclaiming of water front property as they build out for the future.

Describe any other operational issues you deem important to the consideration of your application (e.g., interrelationship of your operations with other eligible high-risk ports, etc.) The jurisdictions identified in this proposal are responsible for providing service within the Columbia River system from the City of Camas on the Washington side of the river to the Ridgefield National Wildlife Refuge; to the City of Astoria on the Oregon side of the river some 115 miles down river. A Regional quick response vessel capability should be able to respond to any incident on the river or its shoreline, the boat's design and fittings must afford true multi-mission capabilities to include; fire fighting, EMS, rescue and environmental protection as well as capabilities to support response and recovery to terrorist incidents, atmospheric monitoring and water side security response. Further, the vessels must be truly self-contained; must be able to travel significant distances; and must have the ability to remain on-scene for extended periods of time. This investment also addresses objectives identified in the *Columbia-Willamette-Snake River System Risk Management and Resiliency Planning Project (September 2009)* and gaps identified by the *Columbia River Scoping Project Technical Report (November 2011)*, each commissioned by the AMSC.

Objective 1.2 *Ensure effective coordination of Sector Columbia River Area Maritime Security Plan (AMSP) with other emergency response/recovery plans in effect across the region.*

Gap: Significant improvements and enhancements are necessary to provide a cost-effective and efficient maritime security and emergency response capability within the Marine Transportation System. These improvements and enhancements are in the forms of additional equipment, personnel/training, and administrative actions to promote interagency coordination and provide services to enhance the Department of Homeland Security prevent, protect, respond, and recovery mission elements.

Objective 3.1. *Engage regional MTS stakeholders as an added means of prevention, protection and response.*

Gap: A review and comparison of three alternative strategies and concepts of operation for marine firefighting leads to the conclusion that a combined public/private strategy offers the greatest benefits for a regional response system in terms of practicality, sustainability, cost-effectiveness, and operational effectiveness. Providing these vessels will enable the recipients to be available and on the water more often than they are currently and have a viable resource to support prevention, protection and response.

Objective 3.2. *Enhance the protection of key bridges.*

Gap: The ability of local responders to be on the water also provides an opportunity for regular surveillance of the infrastructures that cross the local waterways and in-turn provides an early response capability to support infrastructures. Land-based capabilities are not sufficient to protect the most vulnerable portions of the Marine Transportation System.

Objective 3.3. *Enhance the protection of key terminals and storage facilities.*

Gap: The current situation on the Lower Columbia has limited availability of vessels that can support waterside security and response.

Objective 3.4 *Enhance law enforcement prevention, protection, and response capabilities within the regional MTS.*

Gap: Providing response capable vessels and partnering with law enforcement agencies provides an added layer of protection and response to the waterside of facilities and enhances security and protection.

Objective 3.5. *Proactively prepare for the introduction of new risks to the regional MTS.*

Gap: Preparing now and providing resources to an ever changing and quickly growing MTS puts resources in place that are available as the area continues to grow. It also puts systems in place that provides training and daily functionality that will have our responders more prepared in a quickly developing economic dependent area. Many of the fire service mission area capabilities identified in the threat planning scenarios currently exist, but in most cases are limited to land-based responses. The Area Maritime Security Committee should focus on enhancing waterside marine firefighting capabilities that will mitigate the identified worst-case firefighting scenario, and the ability to get these resources on scene on the river system with the ability to provide additional fire flow capacity of 12,000 gallons per minute and 6,000 to 12,000 gallons of foam concentrate, depending on the type of foam selected. In addition the number of rapid response assets with appropriate capabilities to manage vessel fires and other emergencies when vessels are not at pier is insufficient.

Objective 3.6 *Enhance the protection of key core infrastructure (i.e., locks and dams) within the regional MTS.*

Gap: Waterside capabilities are not able to adequately address the all-hazards, risk-based threat planning scenarios identified through other studies and reports. Emergency response assets are not able to reach all critical infrastructure and key resources on the Marine Transportation System within reasonable timeframes.

Objective 4.1 *Reduce risk to the regional MTS from single points of failure and choke points (i.e., navigation lock)*

Gap: All recommended risk mitigation measures that have been pointed out in vulnerability/risk assessments have been land-based and virtually no waterborne security measures have been taken. There are currently no firefighting vessel capabilities available to any of the locks and dams in the MTS. On-site firefighting capabilities consist of fire extinguishers and land-based firefighting by local fire departments.

Objective 4.4 Refine the process for emergency decision-making following loss or disruption of Aids to Navigation and/or regulated facilities

Gap: Having response capable vessels will aid in response to situations that may occur due to loss of an Aid to Navigation (ATON) as well as provide a resource that is capable of evaluating and reporting to proper authorities the condition of ATONs.

“The enhancement of agencies’ with capable response vessels will reduce risk by ensuring that the response vessels of first responder agencies, with marine jurisdiction remains capable and efficient. Enhancement and expansion of first responder agencies’ response vessels will also mitigate the risks posed should an incident occur, such as life, safety, economic loss, and environmental damage.”

II. Strategic and Program Priorities

II.A. Provide a brief abstract of the Investment

Response

Narrative: This proposal is to fund three vessels capable of supporting the current resources on the Columbia River as well as provide much needed assets with quick response capability. In 2009 the AMSC approved funding to create the *Columbia-Willamette-Snake River System Risk Management and Resiliency Planning Project (September 2009)* also known as “*The Plan*”. In 2011 the AMSC commissioned a second project, the *Columbia River Scoping Project Technical Report (November 2011)* to determine gaps in the Columbia River port area. The Technical report addressed nine (9) objectives identified in “*The Plan*” and made recommendations to start closing those gaps. This proposal places assets to support the MDA by providing quick response and aid in keeping the shipping channel open. This proposal takes steps to place assets at identified vulnerable locations along the river with jurisdictions that have capabilities to respond to incidents, staff the vessels and provide for long term maintenance of these assets. These resources would fall under current response agreements of MFSA and be subject to respond to member facilities as outlined in the agreement. The Boats would be positioned at Vancouver Fire Department, Clark County Fire and Rescue and Astoria Fire Department. By specifying vessels that are capable to sustain themselves on an initial incident yet be part of a regional tiered response capability. With this proposal a majority of the Lower Columbia River would have access to a quick response vessel. These boats would be able to respond with varying capability to support and sustain each other, ships, ports, cities along the river and vital infrastructures that connect the states of Oregon and Washington. The vessels will be up to current safety and response standards for conducting year-round Homeland Security maritime patrols, enforcement of established USCG safety and security zones and for providing swift response to vessels that present a threat of delivering IEDs against the areas critical infrastructure and provide a resource to aid in the ports recovery after an incident. With the capability of extreme maneuverability and achieving adequate speeds to address potential emergencies as well as having the latest technology to see through the nighttime would provide the responders with a new capability to address many potential incidents. Having these capabilities would also enhance an all hazards response to natural disasters, manmade incidents and hazardous materials incidents and spills.

Proposed Mitigation:

To purchase (1) type IV Response Vessel. This watercraft would be fully equipped to meet NFPA standards and equipped and capable of year-round use, having appropriate equipment, a cabin area with heat and air conditioning, aluminum hull configuration, and enhanced state of the art electronics to include: radar, GPS, thermal, night vision camera capabilities, underwater scanning, and air monitoring capability. This vessel would have response capability from the Portland Vancouver area down river to the mouth of the Columbia River.

To purchase (2) type V Response Vessels that could be utilized for maritime security patrol functions and response to maritime incidents. The vessel would include an electronics package and have the capability of operating in shallow water, thus having the ability to address a small craft threat and would be trailerable for support on the upper Columbia River. This proposal addresses some first steps toward closing identified gaps in the Columbia Snake River Scoping Project. These assets are identified as part of “Option A” of the scoping project and represent a portion of the equipment and planning identified to complete the project in the future. This investment is part of a continuing project that will be addressed in future grant requests in an effort to continue to close identified gaps.

II.B. Describe how the Investment will address one or more of the PSGP priorities and Area Maritime Security Plan or COTP Priorities (how it corresponds with PRMP for Group I and II)

Response	Enhancement of Maritime Domain Awareness: This Investment reflects a strategic goal to integrate a layered approach throughout the Region which will enhance a well-coordinated response to maritime threats and any all-hazard response. Enhance Regional Planning and Coordination; Placing these assets requires local responders that receive them to develop coordinated response plans to support a tiered all hazards capability and integrate existing assets into a regional plan that supports the MTS. Enhancement of prevention, protection, response and recovery capabilities: <i>The Columbia River Scoping Project Technical Report (November 2011)</i> concluded the following as primary risk to the MTS and that a tiered response capability with waterside supported assets will have an impact on these areas. 1. Marine accidents and natural hazards present the greatest level of risk to the core infrastructure, followed by terrorism. 2. The types of hazards most likely to impact the MTS are those that would have significant economic consequences. (USACE 2009b) 3. Risk assessments concluded that the potential blockage of the navigation channel on the Lower MTS and the locks on the Upper MTS present the areas of greatest concern within the core infrastructure. The cascading economic consequences of a loss of functionality of the core MTS would have a significant impact on the overall system. 4. The threat planning scenarios from prior studies identify the potential consequences and the fire service related capabilities required to mitigate the consequences. These threat planning scenarios could result in a temporary or long-term blockage of the navigation channel/lock or other significant impact if not mitigated in a timely and effective manner. Funding quick response vessels for the port area will have an impact and affect on each area listed above. Enhancement of Improvised Explosive Device (IED) and Chemical, Biological, Radiological,, Nuclear, Explosive (CBRNE) Prevention, Protection Response and Supporting Recovery Capabilities: The following fire service waterside capabilities are needed to effectively prevent or mitigate the consequences of the identified threat planning scenarios: Marine firefighting capabilities are limited and most often rely on one agency to provide this capability throughout the MTS. Search and rescue capabilities are limited to a few agencies that have adequate vessels and equipment that can be underway within minutes. WMD/HazMat response capabilities are limited. The resources and personnel to support this capability on the water are available if appropriate vessels were in place to respond to these events. MDA/security related capabilities are primarily supported with vessels of opportunity. There is a limited availability of resources to support a regular, coordinated capability to MDA. MTS recovery related capabilities have very limited resources to support and aid MTS recovery within the first few hours to first few days Enhancement of Regional MTS Resilience and Recovery Capabilities: By providing the Lower Columbia responders with response vessels that have enhanced capabilities, the consortium of responders will be better prepared to prevent, detect, respond and recover from a terrorist act or all hazards event that occurs throughout the area. This Investment is consistent with efforts directed towards a “Best Practices” approach to enhancing first responder capabilities that are regionally located will benefit the Port area by creating a more prepared and efficient maritime response to prevent and respond to maritime incidents, thereby buying down risk posed by IEDs and other explosive devices.” As well as environmental incidents, natural and man made and aiding local ports in recovery after an incident. Training and exercises: Mitigation of risk to the port area will occur as a result of standardized training provided to local responder with maritime jurisdiction. With the philosophy that the local responders and MFSA (Maritime Fire Safety Association) employ standardization for training and equipment, this Investment will directly support the agency’s efforts for regionalization of sufficient assets to address a maritime incident or threat. This Investment calls for the purchase of three response vessels that will incorporate the standardized training and use of these vessels. According to the Department of Homeland Security “Small Vessel Security Strategy” report dated April 2008, “Successful small vessel risk reduction will require close coordination and cooperation between federal agencies, state, local governments.” This coordination and cooperation must be grounded in standardized training to allow for the enhanced joint prevention and response efforts directed towards maritime threats. These assets will also integrate into current capabilities and enhance a tiered response and support function.
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III. Impact

III.A. Describe how the project offers the highest risk reduction potential at the least cost.

Response	How this investment will reduce risk in a cost effective manner. (E.g., reduce vulnerabilities or mitigate the consequences of an event) by addressing the needs and priorities identified in earlier analysis and review: In preparing and planning for response on the Lower Columbia River a significant area below Vancouver to Astoria has been identified as having very limited response capability for river incidents. Each of the agencies identified that have or have had a marine response capability either have an inadequate vessel for response, have a vessel that is not designed to provide response in the environment identified, have significantly dangerous issues with structural integrity, are not adequate for moving of people or equipment or are located in an area that needs the resource to support current infrastructure, planning and response for the region. The area has significant need for response to the shipping channel, infrastructure, air travel and commerce in the area and current assets are stretched due to current and expected growth in
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the area. Investing in this justification will provide quick emergency response within the 115 mile Lower Columbia and provide added assets for local authorities in the event of heightened levels of security as well as being able to provide support and response for environmental incidents and port recovery in the event of an incident in the shipping channel or at any of the ports on the Lower Columbia.

III.B. Describe current capabilities similar to this Investment

Response

Describe how many agencies within the port have existing equipment that are the same or have similar capacity as the proposed project.

Marine response services historically have been, and continue to be provided by other agencies with, in some cases, differing missions. For instance, Multnomah County Sheriff's office provides services on the Columbia River in Portland. The Multnomah Sheriff's Office, responds to 911 and radio calls for aid. The majority of the responses involve distress issues and boater safety. The River Patrol has been responding to both shores of the Columbia River for many years. They have seen an increase in requests for service and acknowledge that river incidents are costly to the victims and are likely to cause serious injury or death. They admit that they respond to situations that tax their immediate resources. River Patrol members explained that they usually are first to arrive and if they don't assume fire and first aid rescue practices they'd wait an extended period of time for help to arrive. This help is usually the fireboat from the Portland Fire Bureau, moored at Station 17 on the south side of Hayden Island.

Portland Fire Boat 17 and Rescue Boat 17 are cross staffed with personnel from Engine 17, located on Hayden Island. Fire Boat 17's response time to portions of the Columbia River north of the island require the vessel to maneuver through a slough using a maximum wake speed designed not to harm other vessels at moorage. This speed constraint has the effect of drastically slowing response to the Vancouver side of the Columbia River when traveling at maximum allowable speed in the slough. Fire Boat 17 has a 30 minute response to the main channel of the river. Rescue Boat 17 is moored on the river side of Hayden Island and does allow for a slightly quicker response into the river. Rescue Boat 17 is just that, a rescue boat, and has no firefighting capabilities. Station-17 has the ability to respond with only one of the 3 apparatus assigned to that station at a time.

The Clark County Sheriff's Office has a boat moored within the property of the Port of Vancouver. It is staffed, as needed by employees of the Sheriff's Office whose responsibilities also include waterborne patrol of all county navigable waters. The vessel's mission is limited primarily to boater assistance, law enforcement and routine patrol. They do not possess emergency medical response nor firefighting capabilities.

The Port of Portland operates an emergency response vessel in conjunction with the operation of the Portland International Airport. The vessel's mission is to provide emergency rescue services for victims of aircraft accidents on the Columbia River. The Port of Portland vessel will help other agencies perform rescues not associated with airport operations when they do not conflict with their obligation to be on "standby" for the operation of the airport.

The Vancouver Fire Department operates a small rescue boat, RB1. The vessel is cross staffed primarily by an engine or truck company. RB1 is currently moored at Vancouver Landing on the east end of the Port of Vancouver. This boat is a 17 ft AMBAR surplus boat purchased from the US Coast Guard. The vessel is in service as a limited capacity rescue boat which can haul three crew members or two crew and one victim. It has no firefighting capability. This boat would be replaced in this proposal.

Clark County Fire and Rescue has a surplus Sheriff's boat. This boat is moored in the area of the Port of Ridgefield and is capable of rescue response only. The boat has been in service with the Clark County Sheriff's office for 20 years. It has no permanent fire fighting capability and limited ability to treat or transport patients. This vessel is located about 15 miles down river from Vancouver. This is an old patrol boat and has no capability to support port recovery. This boat would also be replaced with this proposal.

Astoria Fire Department has a surplus vessel purchased from the City of Portland. This vessel is currently out of the water with severe corrosion to the hull and propulsion system it is un-sea-worthy and too costly to repair. This vessel is located 90 miles down river from Vancouver. This boat would also be replaced with this proposal.

The Portland UASI encompasses much of the area affected by this proposal and the City of Vancouver is a recipient of assets to support response within the Portland UASI. The UASI region supports regional response and asset sharing to meet the National Preparedness Guidelines to provide an all-hazards vision regarding the Nations preparedness objectives.

The region is also served by Washington DHS Region 4 which includes the four county area of southwest Washington. Washington Region 4 also supports regional response and asset sharing to meet the National Preparedness Guidelines to provide an all-hazards vision regarding the Nations preparedness objectives.

The City of Vancouver has also entered into an agreement with DHSP Region 4 to be the regional response agency for USAR, Flood Water and Technical Rescue. Vancouver Fire is also the regional response agency for Hazardous Materials CBRNE response.

IV. Funding & Implementation Plan

- Complete the IV.A. to identify the amount of funding you are requesting for this investment only
- Funds should be requested by allowable cost categories as identified below
- Applicants must make funding requests that are reasonable and justified by direct linkages to activities outlined in this particular Investment

IV.A. Investment Funding Plan	FY 2009 PSGP Request Total	Match (Cash or In-Kind)	Grand Total
<i>Maritime Domain Awareness</i>			
<i>IED and WMD Prevention, Protection, Response and Recovery Capabilities</i>	2,585,000.00	0.00	2,585,000.00
<i>Training</i>	70,082.00	0.00	70,082.00
<i>Exercises</i>			
<i>TWIC Implementation</i>			
<i>Operational Packages (OPacks)</i>			
<i>M&A</i>	10,240.00	0.00	10,240.00
Total	\$2,665,322.00	\$0.00	\$2,665,322.00

IV.B. Provide a high-level timeline, milestones and dates, for the implementation of this Investment such as stakeholder engagement, planning, major acquisitions or purchases, training, exercises, and process/policy updates. Up to 10 milestones may be provided.

Response	The major milestones that are critical to the success of the Investment include: This Investment will only have 5 major milestones. 1. Notification of award 2. Develop Purchase Order and deliver to vendor 3. Delivery of the response/patrol craft 4. Train personnel and put into service 5. Dates of milestones are depended on award date and length of manufacture of vessels.
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Staff Report 105-19

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/5/2019

SUBJECT Donation of the Columbia River Water Feature in Vancouver Waterfront Park

Key Points

- During the planning of the Waterfront Park, plans of including a water feature were discussed. The water feature was anticipated to be a functional art installation, conceptualized by world class artists and designed by privately selected design experts and consultants.
- As these plans were developed by the private waterfront partnership, it was agreed that the water feature would be privately funded and constructed, then donated to the City upon completion.
- The Columbia River Water Feature is now complete and can be open to the public once all appropriate staff training has occurred on the operation of the asset and all needed supplies are on site.
- Council is being asked to adopt a resolution accepting the donation of the art.

Strategic Plan Alignment

Goal 4: Ensure that Vancouver's parks and trails system is the highest quality and most complete in the region.

Goal 7, Objective 7.1: Support redevelopment of the Columbia River waterfront.

Present Situation

In 2015, the City and Columbia Waterfront, LLC entered into a second amendment to the original Development Agreement (approved in 2009) outlining the development of both the private development and the 7-acre public park and pier. The D.A. clearly specified that design, funding and constructing for the water feature would not be the City's responsibility. Instead several private LLC's acted to construct the water feature and private funds were raised to cover the costs of the water feature.

The Columbia River Water Feature is now completed and once all necessary staff training has been completed on the operation and maintenance of the asset and all supplies needed are on-site the water feature can be open to the public.

In order to facilitate this transfer, according to RCW 35.21.100 and per City policy, the City Council needs to accept the donation of the asset.

Advantage(s)

1. The City takes ownership of the Columbia River Water Feature.
2. Demonstration of ownership is necessary to allow the City to open, operate and maintain the water feature.

Disadvantage(s)

None

Budget Impact

The staffing costs for operating the water feature are included in the current budget. Funding for one-time capital purchases are also included in the City's budget. On-going supply costs will be monitored and once they are determined, those costs will be included in future budget actions.

Prior Council Review

City Council approved both the original D.A. as well as D.A. amendments that have occurred since the original D.A.

Action Requested

On August 5, 2019, adopt a resolution accepting the donation of the Columbia River Water Feature from Water Feature, LLC.

Julie Hannon, Parks and Recreation Director, 487-8309

ATTACHMENTS:

- ▣ Resolution

08/05/19

RESOLUTION NO. M-

A RESOLUTION accepting a donation of the Columbia River Water Feature, from Water Feature L.L.C. to be used for public use and education in the Waterfront Park.

WHEREAS, the concept for a water feature was discussed during the planning of the Waterfront Park; and

WHEREAS, the Columbia River Water Feature is not only a water feature, but also a piece of interpretive art that tells the story of the Columbia River Watershed, and

WHEREAS, the purpose of this Resolution is to set forth the obligations of the City and Water Feature LLC respect to the ownership, maintenance and liability associated with Columbia River Water Feature and

WHEREAS, it is the intention of the City, and Water Feature LLC that the Water Feature be owned and maintained by the City; and

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. Consistent with the City's Donation Acceptance Policy, the City hereby accepts the donation of the Columbia River Water Feature, from Water Feature LLC.

Section 2. The City Manager is hereby authorized to execute agreements and other documents to effectuate this transaction.

DATED this _____, of _____, 2019.

RESOLUTION - 1

Anne McEnery-Ogle, Mayor

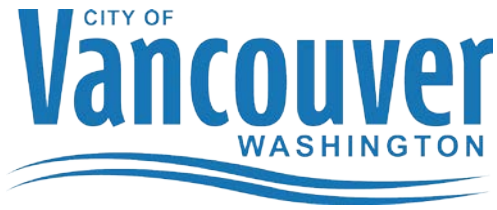
Attest:

Natasha Ramras, City Clerk

Approved as to form:

Jonathan Young, Acting City Attorney

RESOLUTION - 2



MEMORANDUM

DATE: Monday, August 5, 2019

TO: Mayor and City Councilmembers

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

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

RE: Parking Advisory Committee Board Member removal and recommendation for Mid-Term Appointment

Engaging in and preparing for Parking Advisory Committee (PAC) meetings is vital to the role of this committee. Attendance records for the PAC show that Christopher Sjothun has only attended one meeting and has not completed the Online Government Training as required by state law since his mid-term appointment on May 14, 2018. Per City Council Policy:

VMC 2.63

Section 2.63.030 Officers--Selection--Terms of office--Vacancies--Removal.

The mayor, subject to the approval of city council always retains the power of removal, with or without cause. Any member who is absent for more than three successive regular meetings without permission having been granted from the chairperson, or who has a total of more than eight nonexcused absences from regular meetings in any calendar year, shall be subject to removal from the committee by letter from the mayor.

The attendance records show that Christopher Sjothun has missed more than three consecutive meetings. As such, Committee II recommends that Christopher Sjothun's position with the Parking Advisory Committee be terminated effective August 5, 2019. The Mayor has the authority to effect the removal by letter with Council's approval.

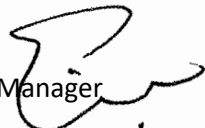
Committee II recommends Garrett Ginter for a mid-term appointment, term beginning immediately and expiring April 18, 2020.

Council Committee II recommends that the Mayor, with Council's approval, remove Christopher Sjothun from the Parking Advisory Committee and the Council approve the mid-term appointment of Garrett Ginter at the **Monday, August 5, 2019** Council meeting.



DATE: August 5, 2019

TO: Anne McEnerny-Ogle, Mayor
City Council

FROM: Eric J. Holmes, City Manager 

RE: **Confirmation of Acting City Attorney**

Under Section 3.03 of the City Charter, the City Attorney is appointed by the City Manager, subject to confirmation by the City Council. Bronson Potter retired as City Attorney effective August 5, 2019.

The recruitment for Vancouver's next City Attorney is under way. The initial review of applicants occurred the week of July 29, and interviews are anticipated to occur in late August. In the interim, Chief Assistant City Attorney Jonathan Young has agreed to serve as the City's Acting City Attorney until the position is filled permanently.

I recommend the City Council, as part of approval of the August 5 consent agenda, confirm Jonathan Young to serve as Acting City Attorney commencing August 5, 2019 and serving until the position is filled on a permanent basis by confirmation of a permanent appointee by the City Council.

VOUCHER APPROVAL

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

\$ **17,791,813.71** this 5th day of August 2019.

MAYOR

COUNCILMEMBER



AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
July 9 - July 29	Accounts Payable Checks (see attached)	\$ 11,572,956.96
July 9 - July 29	Hansen City Payments (see attached)	\$ 68,136.79
July 9 - July 29	Visa Refunds (see attached)	\$ 12,186.51
July 9 - July 29	Payroll Checks (see attached)	\$ 6,138,533.45
TOTAL		\$ 17,791,813.71

INVOICE PAYMENTS REPORT

Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Description from: Spend Category / Supplier Invoice Memo
Manual Wire		7/9/2019	\$ 597.28	Keybank National Association	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 12,593.97	Allegiance Benefit Plan Management Inc	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 600.00	Bank Of America N.A. - Remit-To: Charlotte NC	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 146,529.85	Blue Cross Blue Shield of Oregon	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/10/2019	\$ 191,301.29	Clark County - Remit-To: Clark County - Treasurer Vancouver	SC0262 SC to Ledger 237600: Payable to Evergreen School District
Manual Wire		7/10/2019	\$ 75.00	HRA VEBA Plan	SC0228 Accr Empl Ben - Benefit Trust 231564
Manual Wire		7/10/2019	\$ 6,883.69	ICMA 401A	SC0226 Accr Empl Ben - ICMA 231562
Manual Wire		7/10/2019	\$ 195,218.22	ICMA Corp	SC0226 Accr Empl Ben - ICMA 231562
Manual Wire		7/10/2019	\$ 22,681.10	ING	SC0225 Accr Empl Ben - ING 231561
Manual Wire		7/10/2019	\$ 4,924.87	Lynn K Wittwer MD PC	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 15,164.22	Lynn K Wittwer MD PC	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 8,500.00	Mark Brown	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 57,902.01	State of Washington Department of Retirement System (PERS)	SC0227 Accr Empl Ben - State of WA 457 (old NRSI) 231563
Manual Wire		7/10/2019	\$ 1,462.32	Vancouver Fire Command Officers	SC0218 Accr Empl Ben - Union Dues 231548
Manual Wire		7/10/2019	\$ 24,580.59	Vancouver Firefighters Union Health & Welfare Trust	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Manual Wire		7/10/2019	\$ 406,306.59	Vancouver Firefighters Union Health & Welfare Trust	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/10/2019	\$ 12,660.70	Washington Dental Service	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/10/2019	\$ 4,293.43	Washington SDU	SC0215 Accr Empl Ben - Garnishments 231545
Manual Wire		7/10/2019	\$ 48,193.60	Washington State Firefighters	SC0228 Accr Empl Ben - Benefit Trust 231564
Manual Wire		7/10/2019	\$ 13,451.72	Western States Health & Welfare Trust	SC0210 Accr Empl Ben - Trust Health Ins Premium Post-Tax 231538
Manual Wire		7/10/2019	\$ 194,775.00	Western States Health & Welfare Trust	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/11/2019	\$ 1,002.92	Government Revenue Solutions Holdings I LLC	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/11/2019	\$ 216.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/11/2019	\$ 736,085.13	State of Washington Department of Retirement System (PERS)	SC0221 Accr Empl Ben - LEOFF II 231552
Manual Wire		7/12/2019	\$ 8,042.82	Bank Of America N.A. - Remit-To: Charlotte NC	SC0239 Accr Empl Ben - Health Savings Account (HSA) 231580
Manual Wire		7/12/2019	\$ 883,801.96	Internal Revenue Service	SC0016 Personnel Benefits - Social Security 521500
Manual Wire		7/12/2019	\$ 20,390.00	State of Oregon Department of Revenue	SC0247 Accr Empl Ben - Oregon W/H & Transit Tax 231596
Manual Wire		7/15/2019	\$ 80,814.24	Blue Cross Blue Shield of Oregon	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/15/2019	\$ 84,762.35	Blue Cross Blue Shield of Oregon	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/15/2019	\$ 674,529.88	CoV Procurement Card	PNC Payment
Manual Wire		7/15/2019	\$ 263,240.75	The Bank Of New York Mellon Trust Company	SC0292 Principal and Interest - Principal - Intergovernmental Loans 578000
Manual Wire		7/15/2019	\$ 15,770.00	Washington Dental Service	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/16/2019	\$ 8,753.85	Athlactron Holding	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/18/2019	\$ 27,437.20	Gallagher Bassett Services Inc	SC0084 Services - Worker's Comp Claims - Risk Mgmt ONLY 549910
Manual Wire		7/18/2019	\$ 310,015.65	Kaiser Permanente	SC0022 Personnel Benefits - Med Hospital - Pensioners 521630
Manual Wire		7/18/2019	\$ 129.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/18/2019	\$ 961.40	VSP Vision Care Inc	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/18/2019	\$ 4,980.00	Washington Dental Service	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/19/2019	\$ 25,378.61	Gallagher Bassett Services Inc	SC0084 Services - Worker's Comp Claims - Risk Mgmt ONLY 549910
Manual Wire		7/22/2019	\$ 25,235.19	Gallagher Bassett Services Inc	SC0084 Services - Worker's Comp Claims - Risk Mgmt ONLY 549910
Manual Wire		7/23/2019	\$ 295.92	Government Revenue Solutions Holdings I LLC	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/24/2019	\$ 60,913.80	Blue Cross Blue Shield of Oregon	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/24/2019	\$ 12,041.85	Washington Dental Service	SC0369 Services - Self-Insured Claims 542000
Manual Wire		7/25/2019	\$ 11,573.22	Allegiance Benefit Plan Management Inc	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/25/2019	\$ 75.00	HRA VEBA Plan	SC0228 Accr Empl Ben - Benefit Trust 231564
Manual Wire		7/25/2019	\$ 7,139.67	ICMA 401A	SC0226 Accr Empl Ben - ICMA 231562

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

INVOICE PAYMENTS REPORT

<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Description from: Spend Category / Supplier Invoice Memo</u>
Manual Wire		7/25/2019	\$ 155,838.54	ICMA Corp	SC0226 Accr Empl Ben - ICMA 231562
Manual Wire		7/25/2019	\$ 22,657.01	ING	SC0225 Accr Empl Ben - ING 231561
Manual Wire		7/25/2019	\$ 90.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/25/2019	\$ 1,462.34	Vancouver Fire Command Officers	SC0218 Accr Empl Ben - Union Dues 231548
Manual Wire		7/25/2019	\$ 24,535.59	Vancouver Firefighters Union Health & Welfare Trust	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Manual Wire		7/25/2019	\$ 4,326.43	Washington SDU	SC0215 Accr Empl Ben - Garnishments 231545
Manual Wire		7/25/2019	\$ 21,000.00	Washington State Firefighters	SC0228 Accr Empl Ben - Benefit Trust 231564
Manual Wire		7/25/2019	\$ 13,542.53	Western States Health & Welfare Trust	SC0210 Accr Empl Ben - Trust Health Ins Premium Post-Tax 231538
Manual Wire		7/26/2019	\$ 8,500.00	Mark Brown	SC0053 Services - Professional & Contracted Services 541900
Manual Wire		7/26/2019	\$ 799,350.93	State of Washington Department of Retirement System (PERS)	SC0227 Accr Empl Ben - State of WA 457 (old NRSI) 231563 SC0221 Accr Empl Ben - LEOFF II 231552
Manual Wire		7/29/2019	\$ 26,254.19	Gallagher Bassett Services Inc	SC0084 Services - Worker's Comp Claims - Risk Mgmt ONLY 549910
Direct Deposit	EFT-00013758	7/11/2019	\$ 51.56	Sreekanth Thirunagari	Employee Reimbursement
Direct Deposit	EFT-00013759	7/11/2019	\$ 255.00	Scott Cooley	Employee Reimbursement
Direct Deposit	EFT-00013760	7/11/2019	\$ 126.95	Douglas Martel	Employee Reimbursement
Direct Deposit	EFT-00013761	7/11/2019	\$ 20.00	Deanna Watkins	Employee Reimbursement
Direct Deposit	EFT-00013762	7/11/2019	\$ 163.56	Jan Bader	Employee Reimbursement
Direct Deposit	EFT-00013763	7/11/2019	\$ 495.00	Sean Donaldson	Employee Reimbursement
Direct Deposit	EFT-00013764	7/11/2019	\$ 30.00	Carrie Lewellen	Employee Reimbursement
Direct Deposit	EFT-00013765	7/11/2019	\$ 11.69	Kelly Lund	Employee Reimbursement
Direct Deposit	EFT-00013766	7/11/2019	\$ 23.85	Mark Blaisdell	Employee Reimbursement
Direct Deposit	EFT-00013767	7/11/2019	\$ 355.97	Carol Bua	Travel Advance
Direct Deposit	EFT-00013768	7/11/2019	\$ 106.25	Erik Jennings	Travel Advance
Direct Deposit	EFT-00013769	7/11/2019	\$ 264.00	Jamie Haske	Travel Advance
Direct Deposit	EFT-00013770	7/11/2019	\$ 100.00	Daniel Eccleston	Employee Reimbursement
Direct Deposit	EFT-00013771	7/11/2019	\$ 41.25	Jaycee Elliott	Employee Reimbursement
Direct Deposit	EFT-00013773	7/18/2019	\$ 17.25	Steve Savage	Travel Advance
Direct Deposit	EFT-00013774	7/18/2019	\$ 114.00	Steve Savage	Travel Advance
Direct Deposit	EFT-00013775	7/18/2019	\$ 247.50	Mike Lester	Travel Advance
Direct Deposit	EFT-00013776	7/18/2019	\$ 95.58	James Fields	Employee Reimbursement
Direct Deposit	EFT-00013777	7/18/2019	\$ 363.00	Joseph Graaff	Travel Advance
Direct Deposit	EFT-00013778	7/18/2019	\$ 182.10	Jared Caldwell	Employee Reimbursement
Direct Deposit	EFT-00013779	7/18/2019	\$ 363.00	Michelle Bresee	Travel Advance
Direct Deposit	EFT-00013780	7/18/2019	\$ 200.00	Thomas Carter	Employee Reimbursement
Direct Deposit	EFT-00013781	7/18/2019	\$ 212.50	Jeff Mori	Travel Advance
Direct Deposit	EFT-00013782	7/18/2019	\$ 45.99	Melissa Szyplinski	Employee Reimbursement
Direct Deposit	EFT-00013783	7/18/2019	\$ 363.00	Rodney Floyd	Travel Advance
Direct Deposit	EFT-00013784	7/18/2019	\$ 288.00	Michael Whitney	Travel Advance
Direct Deposit	EFT-00013785	7/18/2019	\$ 34.25	Ross Keys	Employee Reimbursement
Direct Deposit	EFT-00013786	7/18/2019	\$ 130.00	Christopher McBride	Employee Reimbursement
Direct Deposit	EFT-00013787	7/18/2019	\$ 363.00	Robb Milano	Travel Advance
Direct Deposit	EFT-00013788	7/18/2019	\$ 5.00	David King	Employee Reimbursement
Direct Deposit	EFT-00013789	7/18/2019	\$ 278.00	Steven Dobbs	Travel Advance
Direct Deposit	EFT-00013790	7/18/2019	\$ 19.15	Brock Myers	Employee Reimbursement
Direct Deposit	EFT-00013791	7/18/2019	\$ 175.25	Kimberly Kapp	Travel Advance
Direct Deposit	EFT-00013792	7/18/2019	\$ 27.28	Jarl Peterson	Employee Reimbursement
Direct Deposit	EFT-00013793	7/18/2019	\$ 300.00	Jeremiah Jones	Employee Reimbursement
Direct Deposit	EFT-00013794	7/18/2019	\$ 10.90	Emma Taaca	Employee Reimbursement
Direct Deposit	EFT-00013795	7/18/2019	\$ 848.09	Ty Stober	Employee Reimbursement

INVOICE PAYMENTS REPORT

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Direct Deposit	EFT-00013796	7/18/2019	\$ 20.51	Kelly Lund	Employee Reimbursement
Direct Deposit	EFT-00013797	7/18/2019	\$ 38.86	Brooke Porter	Employee Reimbursement
Direct Deposit	EFT-00013798	7/18/2019	\$ 11.90	John Janisch	Employee Reimbursement
Direct Deposit	EFT-00013799	7/18/2019	\$ 659.58	Amber Lauzon	Employee Reimbursement
Direct Deposit	EFT-00013800	7/18/2019	\$ 1,268.87	Steve Kaspan	Employee Reimbursement
Direct Deposit	EFT-00013801	7/18/2019	\$ 3.00	Rainy Rau	Employee Reimbursement
Direct Deposit	EFT-00013802	7/18/2019	\$ 35.21	Tara Erickson	Employee Reimbursement
Direct Deposit	EFT-00013803	7/18/2019	\$ 81.50	Richard McConaghy	Employee Reimbursement
Direct Deposit	EFT-00013804	7/18/2019	\$ 57.00	Robin Brown	Employee Reimbursement
Direct Deposit	EFT-00015769	7/25/2019	\$ 335.50	James Kelly	Travel Advance
Direct Deposit	EFT-00015770	7/25/2019	\$ 100.00	Denver Taylor	Employee Reimbursement
Direct Deposit	EFT-00015771	7/25/2019	\$ 212.50	Drew Marshall	Travel Advance
Direct Deposit	EFT-00015772	7/25/2019	\$ 11.60	Gretchen Rose	Employee Reimbursement
Direct Deposit	EFT-00015773	7/25/2019	\$ 17.25	Heather Abbott	Travel Advance
Direct Deposit	EFT-00015774	7/25/2019	\$ 2.50	Chris Malone	Employee Reimbursement
Direct Deposit	EFT-00015775	7/25/2019	\$ 86.25	Jeremy Vanroyce	Travel Advance
Direct Deposit	EFT-00015776	7/25/2019	\$ 210.08	Adrienne Powers	Employee Reimbursement
Direct Deposit	EFT-00015777	7/25/2019	\$ 57.00	Todd Schwartz	Travel Advance
Direct Deposit	EFT-00015778	7/25/2019	\$ 220.09	Suzanne Hebert	Employee Reimbursement
Direct Deposit	EFT-00015779	7/25/2019	\$ 16.50	Steven Dobbs	Travel Advance
Direct Deposit	EFT-00015780	7/25/2019	\$ 553.56	Timothy McMillan	Employee Reimbursement
Direct Deposit	EFT-00015781	7/25/2019	\$ 65.02	Josh Honomichi	Employee Reimbursement
Direct Deposit	EFT-00015782	7/25/2019	\$ 36.63	Robert Givens	Employee Reimbursement
Direct Deposit	EFT-00015783	7/25/2019	\$ 217.73	Eugene Durshpek	Employee Reimbursement
Direct Deposit	EFT-00015784	7/25/2019	\$ 199.80	John Janisch	Employee Reimbursement
Direct Deposit	EFT-00015785	7/25/2019	\$ 70.40	Teri Kenning	Employee Reimbursement
Direct Deposit	EFT-00015786	7/25/2019	\$ 653.23	Geoffrey Robbins	Employee Reimbursement
Direct Deposit	EFT-00015787	7/25/2019	\$ 116.30	Jerry Johnson	Employee Reimbursement
Direct Deposit	EFT-00015788	7/25/2019	\$ 23.22	Anne McEnerny-Ogle	Employee Reimbursement
Check	3145	7/10/2019	\$ 9,097.21	Aflac	SC0207 Accr Empl Ben - AFLAC Cancer/LTC 231535
Check	3146	7/10/2019	\$ 5,456.58	AFSCME Local #307	SC0218 Accr Empl Ben - Union Dues 231548
Check	3147	7/10/2019	\$ 3,612.00	Chapter 13 - Trustee	SC0215 Accr Empl Ben - Garnishments 231545
Check	3148	7/10/2019	\$ 19,116.48	IAFF Local #452	SC0213 Accr Empl Ben - FirePak and FastPak 231543
Check	3149	7/10/2019	\$ 751.06	IAM Local #1374	SC0218 Accr Empl Ben - Union Dues 231548
Check	3150	7/10/2019	\$ 67.12	Legal Shield	SC0216 Accr Empl Ben - Prepaid Legal 231546
Check	3151	7/10/2019	\$ 8,141.99	Life Insurance Company of North America	SC0211 Accr Empl Ben - AD&D/Life Insurance 231539
Check	3152	7/10/2019	\$ 600.00	MFS Service Center Inc	SC0217 Accr Empl Ben - College Savings 529 Plan 231547
Check	3153	7/10/2019	\$ 140.04	OPEIU Local #11	SC0218 Accr Empl Ben - Union Dues 231548
Check	3154	7/10/2019	\$ 383.52	OPEIU Local #11	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Check	3155	7/10/2019	\$ 4,839.03	OPEIU Local #11	SC0218 Accr Empl Ben - Union Dues 231548
Check	3156	7/10/2019	\$ 42.93	Oregon SDU	SC0215 Accr Empl Ben - Garnishments 231545
Check	3157	7/10/2019	\$ 640.00	Teamsters Local #58	SC0218 Accr Empl Ben - Union Dues 231548
Check	3158	7/10/2019	\$ 332.50	UA Local #290	SC0218 Accr Empl Ben - Union Dues 231548
Check	3159	7/10/2019	\$ 1,338.28	United Way of the Columbia Willamette	SC0219 Accr Empl Ben - United Way 231549
Check	3160	7/10/2019	\$ 6,598.92	Vancouver Police Officer Guild	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Check	3161	7/10/2019	\$ 2,830.12	Western Conference of Teamsters	SC0232 Accr Empl Ben - Team Union Pension 231568
Check	3162	7/10/2019	\$ 914.28	Western Metal Industry Pension Plan	SC0231 Accr Empl Ben - Machinists Union Pension 231567
Check	3163	7/10/2019	\$ 100.00	Airport Green Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3164	7/10/2019	\$ 77.00	Brendan Weed	SC0061 Services - Travel & Subsistence 543300
Check	3165	7/10/2019	\$ 100.00	Cascade SE Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3166	7/10/2019	\$ 235.00	CW Willoughby	SC0349 SC to Ledger 213110 AP Refunds
Check	3167	7/10/2019	\$ 100.00	Edgewood Park Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3168	7/10/2019	\$ 100.00	Evergreen Highlands Neighborhood Association	SC0083 Services - Misc Expenses 549900

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INVOICE PAYMENTS REPORT

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Check	3169	7/10/2019	\$ 100.00	First Place Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3170	7/10/2019	\$ 100.00	Fisher's Creek Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3171	7/10/2019	\$ 100.00	Hudson's Bay Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3172	7/10/2019	\$ 250.00	Jose Canchola	SC0349 SC to Ledger 213110 AP Refunds
Check	3173	7/10/2019	\$ 266.00	Laura West	SC0061 Services - Travel & Subsistence 543300
Check	3174	7/10/2019	\$ 100.00	Lincoln Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3175	7/10/2019	\$ 5,209.00	Multnomah County Sheriff	SC0357 SC to Ledger 369910 Misc Other Operating Rev
Check	3176	7/10/2019	\$ 100.00	Ogden Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3177	7/10/2019	\$ 100.00	Riveridge Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3178	7/10/2019	\$ 100.00	Southcliff Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3179	7/10/2019	\$ 100.00	Wildwood Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3180	7/10/2019	\$ 60.18	Anna Lysenko and Vyacheslav Tatarenko	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3181	7/10/2019	\$ 117.92	Bo Gong and Rongrong Chen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3182	7/10/2019	\$ 76.86	Carlton, Gordon M	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3183	7/10/2019	\$ 50.00	Coffman Excavation Inc	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3184	7/10/2019	\$ 115.00	Delaney, Betty	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3185	7/10/2019	\$ 29.08	Delaney, Betty	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3186	7/10/2019	\$ 96.26	Gibson, Joseph	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3187	7/10/2019	\$ 57.34	Glen J Yung and Xuan K	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3188	7/10/2019	\$ 396.46	Gutierrez, Angelica M	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3189	7/10/2019	\$ 191.21	Hui Zue and Xuesong Du	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3190	7/10/2019	\$ 266.00	Johnson, Jennifer and James	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3191	7/10/2019	\$ 110.78	Kroker, Melvin R and Connie M	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3192	7/10/2019	\$ 37.44	Krysak, Hollie D	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3193	7/10/2019	\$ 80.01	Miles, Mitchell D	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3194	7/10/2019	\$ 23.99	Miles, Mitchell D	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3195	7/10/2019	\$ 162.00	Nagaki, Tom and Diane	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3196	7/10/2019	\$ 58.07	Norkool, Linda	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3197	7/10/2019	\$ 49.33	NRSA Enterprises LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3198	7/10/2019	\$ 32.87	Orchards SDA Church	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3199	7/10/2019	\$ 652.61	Paggett, Don C	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3200	7/10/2019	\$ 109.38	Potts, Jared L	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3201	7/10/2019	\$ 122.47	Reese-Tillman, Luizer	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3202	7/10/2019	\$ 90.07	Richardson, Janet A	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3203	7/10/2019	\$ 70.93	Richardson, Janet A	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3204	7/10/2019	\$ 173.22	Ronald G Ashby Jr and/or Daniel J Ashby	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3205	7/10/2019	\$ 49.77	Schwigen, Rochelle	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3206	7/10/2019	\$ 25.07	Servicelink Title Agency	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3207	7/10/2019	\$ 17.20	Stanton, Rodney	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3208	7/10/2019	\$ 212.01	Sun, Jonathon	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3209	7/10/2019	\$ 104.06	Tripp, Gayle	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3210	7/10/2019	\$ 137.18	Tubbs, Brad	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3211	7/10/2019	\$ 88.00	Walker, Lori J	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3212	7/10/2019	\$ 88.00	Walker, Lori J	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3213	7/10/2019	\$ 88.00	Walker, Lori J	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3214	7/10/2019	\$ 1.95	Walker, Lori J	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3215	7/10/2019	\$ 88.00	Walker, Lori J	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3216	7/10/2019	\$ 30,834.95	Walmart Stores Inc 2550	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3217	7/10/2019	\$ 221.78	Advance Stores Company Incorporated - Remit-To: Advance Auto Parts - Atlanta	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3218	7/10/2019	\$ 8,888.00	Allcon LLC	SC0337 Capital - Construction Contractors 565000
Check	3219	7/10/2019	\$ 612.36	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	SC0069 Services - Other Rentals 545900

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INVOICE PAYMENTS REPORT

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Check	3220	7/10/2019	\$ 5,463.91	Bound Tree Medical LLC	SC0036 Supplies - EMT Supplies 531200
Check	3221	7/10/2019	\$ 195.00	Brett Wilson	SC0053 Services - Professional & Contracted Services 541900
Check	3222	7/10/2019	\$ 2,290.00	Broadcast Pix	SC0039 Supplies - Other Operating Supplies 531900
Check	3223	7/10/2019	\$ 157,612.39	CECO Inc	SC0041 Supplies - Gasoline 532100
Check	3224	7/10/2019	\$ 16,113.21	CH2M Hill Inc - Remit-To: CH2M - Dallas	SC0053 Services - Professional & Contracted Services 541900
Check	3225	7/10/2019	\$ 786.49	Clark County - Remit-To: Clark County - Sheriff	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3226	7/10/2019	\$ 8,807.43	Clark County - Remit-To: Clark County - Treasurer	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3227	7/10/2019	\$ 403.19	Clark County Title Company	SC0392 Capital - Land Right of Way 561310
Check	3228	7/10/2019	\$ 214,841.21	Columbia Ford Inc	SC0144 Capital - Rolling Stock (Vehicle) 564700
Check	3229	7/10/2019	\$ 24.85	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900
Check	3230	7/10/2019	\$ 109.95	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900
Check	3231	7/10/2019	\$ 109.95	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900
Check	3232	7/10/2019	\$ 9,879.15	Core and Main LP	SC0393 SC to Ledger 141100 Inventory
Check	3233	7/10/2019	\$ 361.57	Corporate Translation Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3234	7/10/2019	\$ 6,508.85	CUES Inc - Remit-To: CUES Inc - Cincinnati	SC0039 Supplies - Other Operating Supplies 531900
Check	3235	7/10/2019	\$ 945.09	Databar Inc	SC0034 Supplies - Office Supplies 531000
Check	3236	7/10/2019	\$ 9,750.00	Dean Potter & Associates Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3237	7/10/2019	\$ 150.00	Dominic Hunter	SC0053 Services - Professional & Contracted Services 541900
Check	3238	7/10/2019	\$ 1,680.15	DSU Peterbilt & GMC Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3239	7/10/2019	\$ 829.33	E&M Electric and Machinery, Inc	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3240	7/10/2019	\$ 4,112.15	Epic Land Solutions Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3241	7/10/2019	\$ 1,311.75	Erickson Structural Consulting Engineers	SC0053 Services - Professional & Contracted Services 541900
Check	3242	7/10/2019	\$ 16,470.25	Esix Sportswear	SC0037 Supplies - Uniforms & Protective Clothing 531300
Check	3243	7/10/2019	\$ 1,598.32	Ferguson Enterprises LLC	SC0393 SC to Ledger 141100 Inventory
Check	3244	7/10/2019	\$ 1,942.13	Ferguson Enterprises LLC - Remit-To: Ferguson - Dallas	SC0393 SC to Ledger 141100 Inventory
Check	3245	7/10/2019	\$ 881.25	Flowing Solutions LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3246	7/10/2019	\$ 3,249.29	Folden Construction	SC0337 Capital - Construction Contractors 565000
Check	3247	7/10/2019	\$ 1,385.10	Galls LLC	SC0037 Supplies - Uniforms & Protective Clothing 531300
Check	3248	7/10/2019	\$ 20,088.69	General Pacific Inc	SC0393 SC to Ledger 141100 Inventory
Check	3249	7/10/2019	\$ 5,689.18	Genuine Parts Company - Remit-To: NAPA - Los Angeles	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3250	7/10/2019	\$ 5,696.25	GreenPlay LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3251	7/10/2019	\$ 166,240.21	Halbert Construction Services LLC	SC0077 Services - Repair & Maint - Other 548900
Check	3252	7/10/2019	\$ 41,708.35	Harper Houf Peterson Righellis Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3253	7/10/2019	\$ 839.23	H D Fowler Company Inc - Remit-To: H D Fowler - Bellevue	SC0393 SC to Ledger 141100 Inventory
Check	3254	7/10/2019	\$ 336.20	Herren Printing Co	SC0081 Services - o/s Printing & Binding 549500
Check	3255	7/10/2019	\$ 8,666.59	J-2 Blueprint Supply Co.	SC0046 Supplies - Computer Equipment < \$10,000 535100,190
Check	3256	7/10/2019	\$ 200.00	Jack Mahoney	SC0053 Services - Professional & Contracted Services 541900
Check	3257	7/10/2019	\$ 2,250.00	JCI Jones Chemicals Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3258	7/10/2019	\$ 900.00	Jose Luis Martinez	SC0392 Capital - Land Right of Way 561310
Check	3259	7/10/2019	\$ 5,821.00	Keiths Sporting Goods Inc	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3260	7/10/2019	\$ 4,516.22	King County Directors Association Purchasing Department	SC0039 Supplies - Other Operating Supplies 531900
Check	3261	7/10/2019	\$ 91.81	Landmark Ford	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3262	7/10/2019	\$ 1,213.25	Linguava Interpreters Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3263	7/10/2019	\$ 2,000.00	Marian K Sandler	SC0392 Capital - Land Right of Way 561310

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INVOICE PAYMENTS REPORT

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Check	3264	7/10/2019	\$ 444.44	Mark IV Enterprises Inc	SC0083 Services - Misc Expenses 549900
Check	3265	7/10/2019	\$ 3,984.79	Mobes Business Forms	SC0034 Supplies - Office Supplies 531000
Check	3266	7/10/2019	\$ 5,766.25	Moore Iacofano Goltsman, Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3267	7/10/2019	\$ 2,123.28	Municipal Emergency Services Inc - Remit-To: Municipal Emergency Services - Chicago	SC0037 Supplies - Uniforms & Protective Clothing 531300
Check	3268	7/10/2019	\$ 496.19	Munnell-Sherrill Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3269	7/10/2019	\$ 1,371.06	National Safety Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3270	7/10/2019	\$ 79.85	Northwest Cascade Inc	SC0069 Services - Other Rentals 545900
Check	3271	7/10/2019	\$ 315.05	Orion Medical Supply	SC0036 Supplies - EMT Supplies 531200
Check	3272	7/10/2019	\$ 10,897.94	Otak Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3273	7/10/2019	\$ 90.00	Parkeon	SC0053 Services - Professional & Contracted Services 541900
Check	3274	7/10/2019	\$ 307.31	Parking Enforcement Services LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3275	7/10/2019	\$ 1,230.04	Partnership Landscape Architects Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3276	7/10/2019	\$ 27,149.45	PBS Engineering and Environmental Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3277	7/10/2019	\$ 1,735.66	PPC Solutions Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3278	7/10/2019	\$ 3,291.75	Quick Caption Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3279	7/10/2019	\$ 127.70	Raymond B Richards	SC0039 Supplies - Other Operating Supplies 531900
Check	3280	7/10/2019	\$ 31,501.04	Rexel USA Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3281	7/10/2019	\$ 13,983.55	Right of Way Associates Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3282	7/10/2019	\$ 184.28	Riverside Containers LLC	SC0069 Services - Other Rentals 545900
Check	3283	7/10/2019	\$ 8,648.75	Sequence Graphics LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3284	7/10/2019	\$ 2,000.00	SERA Architects	SC0053 Services - Professional & Contracted Services 541900
Check	3285	7/10/2019	\$ 900.00	Serafin Lopez & Evelia Correa	SC0392 Capital - Land Right of Way 561310
Check	3286	7/10/2019	\$ 13.51	Shred It USA LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3287	7/10/2019	\$ 24,313.42	Six Degrees Inc	SC0068 Services - Software Maintenance 545500
Check	3288	7/10/2019	\$ 100.00	Sprint Corporate Security	SC0039 Supplies - Other Operating Supplies 531900
Check	3289	7/10/2019	\$ 11.48	State of Oregon Department of Transportation - Remit-To: OR DMV - Salem	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3290	7/10/2019	\$ 5,323.03	State of Washington Department of Natural Resources - Remit-To: Dept of Natural Resources - Box 47041	SC0077 Services - Repair & Maint - Other 548900
Check	3291	7/10/2019	\$ 4,559.50	Sun Badge Company	SC0039 Supplies - Other Operating Supplies 531900
Check	3292	7/10/2019	\$ 123,102.83	Surplus Ammo & Arms LLC	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3293	7/10/2019	\$ 13,169.82	TMG Services Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3294	7/10/2019	\$ 559.34	Towing & Recovering Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3295	7/10/2019	\$ 4,027.04	United States Department of Agriculture - Remit-To: USDA APHIS - St Louis	SC0077 Services - Repair & Maint - Other 548900
Check	3296	7/10/2019	\$ 14,714.50	Universal Field Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3297	7/10/2019	\$ 606.37	Wallis Engineering PLLC	SC0053 Services - Professional & Contracted Services 541900
Check	3298	7/10/2019	\$ 2,180.05	Walter E Nelson Company	SC0039 Supplies - Other Operating Supplies 531900
Check	3299	7/10/2019	\$ 34,439.50	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	SC0053 Services - Professional & Contracted Services 541900
Check	3300	7/10/2019	\$ 58,789.73	Western Systems Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3301	7/10/2019	\$ 4,214.59	Wire Works LLC	SC0075 Services - Repair & Maint - Equipment 548100
Check	3302	7/10/2019	\$ 36,190.62	Amer X Inc	SC0402 to Ledger 223400 Retainage Payable
Check	3303	7/10/2019	\$ 1,750.00	BLX Group LLC - Remit-To: BLX - San Francisco	SC0053 Services - Professional & Contracted Services 541900
Check	3304	7/10/2019	\$ 1,348.38	Cellco Partnership - Remit-To: Cellco - Dallas	SC0058 Services - Aircard Communication 542800 SC0055 Services - Phone Service/Billings 542500-542700
Check	3305	7/10/2019	\$ 331.25	City of Vancouver - Remit-To: COV - Vehicle Reg	SC0079 Services - Fees 549200
Check	3306	7/10/2019	\$ 307,356.95	Clark County - Remit-To: Clark County - Treasurer Vancouver	SC0092 Intergovernmental Services and Payments - District Court Costs 551500
Check	3307	7/10/2019	\$ 32,664.96	Life Insurance Company of North America	SC0053 Services - Professional & Contracted Services 541900

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INVOICE PAYMENTS REPORT

<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Description from: Spend Category / Supplier Invoice Memo</u>
Check	3308	7/10/2019	\$ 42,925.45	MJ Hughes Construction	SC0402 to Ledger 223400 Retainage Payable
Check	3309	7/10/2019	\$ 530.00	Petty Cash Custodian - Remit-To: Chad Williams	SC0083 Services - Misc Expenses 549900
Check	3310	7/10/2019	\$ 10,836.33	Second Step Housing	SC0053 Services - Professional & Contracted Services 541900
Check	3311	7/10/2019	\$ 1,254.47	Share Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3312	7/10/2019	\$ 737.00	Tapani Materials Inc	SC0074 Services - Garbage / Waste Disposal 547400
Check	3313	7/10/2019	\$ 254.95	Western Systems Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3314	7/10/2019	\$ 6,350.96	Vancouver Police Officer Guild	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Check	3315	7/17/2019	\$ 221.86	Eakin, Samuel	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3316	7/17/2019	\$ 23.91	Grolbert, Richard	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3317	7/17/2019	\$ 150.55	Julie Curtis and Robert Kimbell	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3318	7/17/2019	\$ 74.61	Kent, Kara	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3319	7/17/2019	\$ 38.09	Loveland, Melissa	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3320	7/17/2019	\$ 76.86	Nylund Homes Inc.	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3321	7/17/2019	\$ 49.62	Portland Homebuilding Division	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3322	7/17/2019	\$ 49.62	Portland Homebuilding Division	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3323	7/17/2019	\$ 1,000.00	Rebstock, Michael	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3324	7/17/2019	\$ 60.60	Regency Management Inc	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3325	7/17/2019	\$ 39.17	Reyes, Michelle	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3326	7/17/2019	\$ 73.26	Ron D & Tracy L Morgan	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3327	7/17/2019	\$ 118.00	Streeter, Karen and/or Zelter	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3328	7/17/2019	\$ 50.00	Velasquez, Roseann	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3329	7/17/2019	\$ 25.93	Wes & Jodi Conner	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3330	7/17/2019	\$ 81.68	Wilson, Emre	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3331	7/17/2019	\$ 57.09	Apex Air LLC	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100
Check	3332	7/17/2019	\$ 71.36	Cascade Radon	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100
Check	3333	7/17/2019	\$ 71.36	Cascade Radon	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100
Check	3334	7/17/2019	\$ 71.36	Cascade Radon	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100
Check	3335	7/17/2019	\$ 71.36	Cascade Radon	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100
Check	3336	7/17/2019	\$ 100.00	Columbia River Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3337	7/17/2019	\$ 100.00	DuBois Park Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3338	7/17/2019	\$ 100.00	Fourth Plain Village Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3339	7/17/2019	\$ 1,400.00	J & K Tree Service c/o Cesar Petronilo	SC0356 SC to Ledger 359000 Non-Court Fines & Penalties
Check	3340	7/17/2019	\$ 10.00	Jose Nino	SC0349 SC to Ledger 213110 AP Refunds
Check	3341	7/17/2019	\$ 100.00	Northcrest Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3342	7/17/2019	\$ 100.00	Northfield Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3343	7/17/2019	\$ 100.00	North Image Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3344	7/17/2019	\$ 100.00	Northwest Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3345	7/17/2019	\$ 638.00	PLS Engineering	SC0373 SC to Ledger 345830 Environment - Plan Checking-Permits / Land Use Review RC0539 345833
Check	3347	7/17/2019	\$ 638.00	Ryle Magno	SC0373 SC to Ledger 345830 Environment - Plan Checking-Permits / Land Use Review RC0539 345833
Check	3348	7/17/2019	\$ 1,300.00	Saturday in the Park Pride	SC0349 SC to Ledger 213110 AP Refunds
Check	3349	7/17/2019	\$ 58.04	Stoner Electric	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100

INVOICE PAYMENTS REPORT

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Check	3350	7/17/2019	\$ 648.89	Vancouver Housing Authority	SC0360 SC to Ledger 322100 Non-Bus. Lic. & Permits - Bldgs Structures & Eqpt RC0110 322100 SC0406 to Ledger 322100 Non-Bus. Lic. & Permits - Plan Review - DRS RC0209 322130
Check	3351	7/17/2019	\$ 100.00	Village at Fisher's Landing Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3352	7/17/2019	\$ 2,065.66	A-Check America Inc - Remit-To: A-Check - Glendale	SC0053 Services - Professional & Contracted Services 541900
Check	3353	7/17/2019	\$ 13,905.00	Action Onsite Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3354	7/17/2019	\$ 7,885.45	Albina Holdings Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3355	7/17/2019	\$ 413.00	A-Line Asphalt Maintenance Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3356	7/17/2019	\$ 3,950.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	SC0052 Services - Temporary Help 541800
Check	3357	7/17/2019	\$ 200.00	American Medical Response Northwest Inc - Remit-To: AMR - Vancouver	SC0053 Services - Professional & Contracted Services 541900
Check	3358	7/17/2019	\$ 60.90	American Sani-Can	SC0069 Services - Other Rentals 545900
Check	3359	7/17/2019	\$ 252.47	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	SC0069 Services - Other Rentals 545900
Check	3360	7/17/2019	\$ 18,571.25	Arborscape Ltd Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3361	7/17/2019	\$ 32,663.85	Aronson Security Group	SC0053 Services - Professional & Contracted Services 541900
Check	3362	7/17/2019	\$ 112.19	Bike Clark County	SC0053 Services - Professional & Contracted Services 541900
Check	3363	7/17/2019	\$ 200.00	Bradford Davis	SC0053 Services - Professional & Contracted Services 541900
Check	3364	7/17/2019	\$ 2,156.25	BSK Associates - Remit-To: BSK Fresno	SC0051 Services - Sampling & Testing 541400
Check	3365	7/17/2019	\$ 9,349.89	Cadman Materials - Remit-To: Cadman - Chicago	SC0039 Supplies - Other Operating Supplies 531900
Check	3366	7/17/2019	\$ 539.00	Cale America Inc	SC0068 Services - Software Maintenance 545500
Check	3367	7/17/2019	\$ 495.53	Cellco Partnership - Remit-To: Cellco - Dallas	SC0055 Services - Phone Service/Billings 542500-542700
Check	3368	7/17/2019	\$ 8,107.84	Century West Engineering Corp	SC0337 Capital - Construction Contractors 565000
Check	3369	7/17/2019	\$ 1,698.26	Cintas Fire Protection - Remit-To: Cintas Fire Protection - Cincinnati	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3370	7/17/2019	\$ 11.69	City of Portland - Remit-To: City of Portland - General AR	SC0055 Services - Phone Service/Billings 542500-542700
Check	3371	7/17/2019	\$ 11,681.25	Clark County Fire District 5	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3372	7/17/2019	\$ 524.50	Clark County Historical Society	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3373	7/17/2019	\$ 1,128.48	Clark County Historical Society	SC0077 Services - Repair & Maint - Other 548900
Check	3374	7/17/2019	\$ 553,441.50	Clark County - Remit-To: Clark County - Treasurer Vancouver	SC0091 Intergovernmental Services and Payments - CRESA - 911 User Fees 551400
Check	3375	7/17/2019	\$ 431.34	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3376	7/17/2019	\$ 553.64	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3378	7/17/2019	\$ 50.83	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3379	7/17/2019	\$ 357.11	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3380	7/17/2019	\$ 352.92	Clark Regional Emergency Services Agency (CRESA)	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3381	7/17/2019	\$ 17,513.71	Columbia Resource Company	SC0053 Services - Professional & Contracted Services 541900
Check	3382	7/17/2019	\$ 25,000.00	Columbia River Economic Development Council Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3383	7/17/2019	\$ 15,000.00	Columbia Springs	SC0053 Services - Professional & Contracted Services 541900
Check	3384	7/17/2019	\$ 13.62	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900

INVOICE PAYMENTS REPORT

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Check	3385	7/17/2019	\$ 102.12	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900
Check	3386	7/17/2019	\$ 305.25	Contracts and Careers Inc	SC0063 Services - Advertising 544000
Check	3387	7/17/2019	\$ 97.56	Core and Main LP	SC0039 Supplies - Other Operating Supplies 531900
Check	3388	7/17/2019	\$ 238.10	Corporate Translation Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3389	7/17/2019	\$ 1,286.75	CUES Inc - Remit-To: CUES Inc - Cincinnati	SC0075 Services - Repair & Maint - Equipment 548100
Check	3390	7/17/2019	\$ 11,895.00	Davidson Benefits Planning	SC0053 Services - Professional & Contracted Services 541900
Check	3391	7/17/2019	\$ 83,887.82	Del Sol Inc	SC0049 Services - Janitorial Cleaning 541100
Check	3392	7/17/2019	\$ 1,080.00	eLock Technologies LLC	SC0048 Supplies - Software Licenses < \$10,000 535200
Check	3393	7/17/2019	\$ 8,864.74	Enviro-Clean Equipment Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3394	7/17/2019	\$ 246.36	Eric Atwell	SC0053 Services - Professional & Contracted Services 541900
Check	3395	7/17/2019	\$ 4,516.94	Ferguson Enterprises LLC - Remit-To: Ferguson - Dallas	SC0337 Capital - Construction Contractors 565000
Check	3396	7/17/2019	\$ 4,447.11	Fire Systems West	SC0077 Services - Repair & Maint - Other 548900
Check	3397	7/17/2019	\$ 8,670.04	Gallagher Bassett Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3398	7/17/2019	\$ 8,634.82	General Networks Corp	SC0068 Services - Software Maintenance 545500
Check	3399	7/17/2019	\$ 2,523.28	George Elevator Service LLC	SC0075 Services - Repair & Maint - Equipment 548100
Check	3400	7/17/2019	\$ 3,441.49	Gordian Group - Remit-To: Gordian - Los Angeles	SC0053 Services - Professional & Contracted Services 541900
Check	3401	7/17/2019	\$ 3,384.15	Halbert Construction Services LLC	SC0337 Capital - Construction Contractors 565000
Check	3402	7/17/2019	\$ 685.18	Harper Houf Peterson Righellis Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3403	7/17/2019	\$ 15,610.69	Harrys Key Service Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3404	7/17/2019	\$ 577.61	Industrial Scientific Corporation - Remit-To: Industrial Scientific Corp - Pittsburgh	SC0053 Services - Professional & Contracted Services 541900
Check	3405	7/17/2019	\$ 746.16	Iron Mountain Inc - Remit-To: Iron Mountain - New York	SC0053 Services - Professional & Contracted Services 541900
Check	3406	7/17/2019	\$ 5,989.10	ISSQUARED Inc.	SC0048 Supplies - Software Licenses < \$10,000 535200
Check	3407	7/17/2019	\$ 93,018.00	Jeffrey Barrar PS	SC0053 Services - Professional & Contracted Services 541900
Check	3408	7/17/2019	\$ 4,244.14	JLA Public Involvement	SC0053 Services - Professional & Contracted Services 541900
Check	3409	7/17/2019	\$ 1,602.04	Kelly Services Inc - Remit-To: Kelly Services - Pasadena	SC0052 Services - Temporary Help 541800
Check	3410	7/17/2019	\$ 17,154.10	L.N. Curtis & Sons	SC0039 Supplies - Other Operating Supplies 531900
Check	3411	7/17/2019	\$ 200.00	Lee Nicholas	SC0053 Services - Professional & Contracted Services 541900
Check	3412	7/17/2019	\$ 3,263.72	RELX Inc. - Remit-To: LexisNexis - Chicago	SC0078 Services - Dues & Subscriptions 549100
Check	3413	7/17/2019	\$ 1,100.26	Man's Best Friend Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3414	7/17/2019	\$ 3,843.37	Marcella Fleming Reed	SC0053 Services - Professional & Contracted Services 541900
Check	3415	7/17/2019	\$ 210.94	Miller Mendel Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3416	7/17/2019	\$ 553.50	Murray Smith Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3417	7/17/2019	\$ 600.00	Nichols Mediation LLC	SC0083 Services - Misc Expenses 549900
Check	3418	7/17/2019	\$ 161.98	Northwest Cascade Inc	SC0069 Services - Other Rentals 545900
Check	3419	7/17/2019	\$ 953.94	Oldcastle Precast Inc	SC0393 SC to Ledger 141100 Inventory
Check	3420	7/17/2019	\$ 1,952.75	One Call Concepts Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3421	7/17/2019	\$ 943.19	Otis Elevator	SC0077 Services - Repair & Maint - Other 548900
Check	3422	7/17/2019	\$ 8,904.40	Parkeon	SC0068 Services - Software Maintenance 545500
Check	3423	7/17/2019	\$ 61.50	Parkmobile USA Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3424	7/17/2019	\$ 1,046.25	Paul Lewis	SC0053 Services - Professional & Contracted Services 541900
Check	3425	7/17/2019	\$ 100.00	PDH Creative	SC0053 Services - Professional & Contracted Services 541900
Check	3426	7/17/2019	\$ 978.25	Porter W Yett Company	SC0039 Supplies - Other Operating Supplies 531900
Check	3427	7/17/2019	\$ 1,743.00	Portland Adventist Medical Center	SC0053 Services - Professional & Contracted Services 541900
Check	3428	7/17/2019	\$ 6,213.58	Portland Mechanical Construction LLC	SC0077 Services - Repair & Maint - Other 548900
Check	3429	7/17/2019	\$ 850.67	Potter Webster Co	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3430	7/17/2019	\$ 46,597.20	PPC Solutions Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3431	7/17/2019	\$ 638.99	Praxair Distribution Inc	SC0039 Supplies - Other Operating Supplies 531900

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Check	3432	7/17/2019	\$ 638.00	Rebecca Dean	SC0053 Services - Professional & Contracted Services 541900
Check	3433	7/17/2019	\$ 208.67	Rentokil North America Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3434	7/17/2019	\$ 4,000.00	SERA Architects	SC0053 Services - Professional & Contracted Services 541900
Check	3435	7/17/2019	\$ 1,886.84	Sharon Rice	SC0053 Services - Professional & Contracted Services 541900
Check	3436	7/17/2019	\$ 200.00	Sheldon Wong	SC0053 Services - Professional & Contracted Services 541900
Check	3437	7/17/2019	\$ 9.05	Shred It USA LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3438	7/17/2019	\$ 3,660.56	Shrums Pest Control	SC0077 Services - Repair & Maint - Other 548900
Check	3439	7/17/2019	\$ 28,365.00	Southwest Washington Humane Society	SC0053 Services - Professional & Contracted Services 541900
Check	3440	7/17/2019	\$ 9.10	State of Oregon Department of Transportation - Remit-To: OR DMV - Salem	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3441	7/17/2019	\$ 340.00	State of Washington Department of Labor & Industries - Remit-To: State of WA LNI - Elevator Section	SC0079 Services - Fees 549200
Check	3442	7/17/2019	\$ 129.19	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3443	7/17/2019	\$ 3,592.35	State of Washington Department of Transportation - Remit-To: WADOT - PO Box 47305	SC0053 Services - Professional & Contracted Services 541900
Check	3444	7/17/2019	\$ 31.08	Stericycle Inc	SC0074 Services - Garbage / Waste Disposal 547400
Check	3445	7/17/2019	\$ 655.69	The Pape Group Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3446	7/17/2019	\$ 3,013.23	Tyree Oil Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3447	7/17/2019	\$ 3,960.00	Una J Walker	SC0053 Services - Professional & Contracted Services 541900
Check	3448	7/17/2019	\$ 758.80	US Water Services Inc - Remit-To: US Water - Minneapolis	SC0077 Services - Repair & Maint - Other 548900
Check	3449	7/17/2019	\$ 187.00	Vancouver Aire LLC	SC0077 Services - Repair & Maint - Other 548900
Check	3450	7/17/2019	\$ 11,782.50	Vancouver Downtown Association	SC0053 Services - Professional & Contracted Services 541900
Check	3451	7/17/2019	\$ 573.75	Vancouver School District #37	SC0069 Services - Other Rentals 545900
Check	3452	7/17/2019	\$ 2,751.78	Wallis Engineering PLLC	SC0053 Services - Professional & Contracted Services 541900
Check	3453	7/17/2019	\$ 71.49	Walter E Nelson Company	SC0039 Supplies - Other Operating Supplies 531900
Check	3454	7/17/2019	\$ 4,550.00	Washington State Criminal Justice Training Commission - Remit-To: Criminal Justice Training Commission - Olympia	SC0062 Services - Education/Training 543500
Check	3455	7/17/2019	\$ 1,317.99	Water & Air Works	SC0077 Services - Repair & Maint - Other 548900
Check	3456	7/17/2019	\$ 2,737.30	Western Equipment Distributors - Remit-To: Western Equipment - Los Angeles	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3457	7/17/2019	\$ 901.00	WSP USA Inc. - Remit-To: WSP USA Inc. Dallas	SC0053 Services - Professional & Contracted Services 541900
Check	3458	7/17/2019	\$ 3,513.00	W Todd Pascoe	SC0053 Services - Professional & Contracted Services 541900
Check	3459	7/17/2019	\$ 327.25	Allegiance Benefit Plan Management Inc	SC0032 Personnel Benefits - Medical Payment - Retired (Pension) 529600
Check	3461	7/17/2019	\$ 16,396.22	Cellco Partnership - Remit-To: Cellco - Dallas	SC0058 Services - Aircard Communication 542800
Check	3462	7/17/2019	\$ 7,008.75	Clark and Sons Excavating Inc	SC0402 to Ledger 223400 Retainage Payable
Check	3463	7/17/2019	\$ 12,770.40	Clark County - Remit-To: Clark County - Treasurer Vancouver	SC0077 Services - Repair & Maint - Other 548900
Check	3464	7/17/2019	\$ 7,984.74	Cobblestone Homes LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3465	7/17/2019	\$ 108.34	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3466	7/17/2019	\$ 108.27	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3467	7/17/2019	\$ 151.11	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3468	7/17/2019	\$ 108.41	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900

INVOICE PAYMENTS REPORT

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Check	3469	7/17/2019	\$ 108.34	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3470	7/17/2019	\$ 40.69	Frontier Communications	SC0055 Services - Phone Service/Billings 542500-542700
Check	3471	7/17/2019	\$ 4,583.33	Hispanic Metropolitan Chamber	SC0053 Services - Professional & Contracted Services 541900
Check	3472	7/17/2019	\$ 158.00	Inslee, best, Doezie & Ryder PS	SC0050 Services - Legal Services 541300
Check	3473	7/17/2019	\$ 4,668.67	Janus Youth Programs Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3474	7/17/2019	\$ 53,260.93	Keating Bucklin & McCormack Inc PS	SC0050 Services - Legal Services 541300
Check	3475	7/17/2019	\$ 2,692.63	NW Natural	SC0073 Services - Natural Gas 547300
Check	3476	7/17/2019	\$ 1,674.51	NW Natural - Remit-To: NW Natural - Portland	SC0073 Services - Natural Gas 547300
Check	3477	7/17/2019	\$ 6,369.85	Qwest Corp - Remit-To: Qwest Corp- Seattle	SC0083 Services - Misc Expenses 549900
Check	3478	7/17/2019	\$ 1,128.00	Rotschy Inc	SC0074 Services - Garbage / Waste Disposal 547400
Check	3479	7/17/2019	\$ 114,002.31	State of Washington Department of Employment Security	SC0365 Accr Empl Ben - Washington Paid Family Medical Leave 231534
Check	3480	7/17/2019	\$ 6,336.40	Talmadge/Fitzpatrick PLLC	SC0050 Services - Legal Services 541300
Check	3481	7/17/2019	\$ 33,054.58	Williams Kastner & Gibbs PLLC	SC0050 Services - Legal Services 541300
Check	3482	7/25/2019	\$ 8,879.73	Aflac	SC0207 Accr Empl Ben - AFLAC Cancer/LTC 231535
Check	3483	7/25/2019	\$ 5,456.58	AFSCME Local #307	SC0218 Accr Empl Ben - Union Dues 231548
Check	3484	7/25/2019	\$ 3,612.00	Chapter 13 - Trustee	SC0215 Accr Empl Ben - Garnishments 231545
Check	3485	7/25/2019	\$ 20,937.08	IAFF Local #452	SC0213 Accr Empl Ben - FirePak and FastPak 231543
Check	3486	7/25/2019	\$ 751.06	IAM Local #1374	SC0218 Accr Empl Ben - Union Dues 231548
Check	3487	7/25/2019	\$ 67.12	Legal Shield	SC0216 Accr Empl Ben - Prepaid Legal 231546
Check	3488	7/25/2019	\$ 8,093.29	Life Insurance Company of North America	SC0211 Accr Empl Ben - AD&D/Life Insurance 231539
Check	3489	7/25/2019	\$ 600.00	MFS Service Center Inc	SC0217 Accr Empl Ben - College Savings 529 Plan 231547
Check	3490	7/25/2019	\$ 4,976.03	OPEIU Local #11	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Check	3491	7/25/2019	\$ 140.04	OPEIU Local #11	SC0218 Accr Empl Ben - Union Dues 231548
Check	3492	7/25/2019	\$ 383.52	OPEIU Local #11	SC0218 Accr Empl Ben - Union Dues 231548
Check	3493	7/25/2019	\$ 169.80	Oregon SDU	SC0215 Accr Empl Ben - Garnishments 231545
Check	3494	7/25/2019	\$ 640.00	Teamsters Local #58	SC0218 Accr Empl Ben - Union Dues 231548
Check	3495	7/25/2019	\$ 332.50	UA Local #290	SC0218 Accr Empl Ben - Union Dues 231548
Check	3496	7/25/2019	\$ 1,338.28	United Way of the Columbia Willamette	SC0219 Accr Empl Ben - United Way 231549
Check	3497	7/25/2019	\$ 12,896.18	Vancouver Police Officer Guild	SC0209 Accr Empl Ben - Police & Fire LT Disability 231537
Check	3498	7/25/2019	\$ 2,923.20	Western Conference of Teamsters	SC0232 Accr Empl Ben - Team Union Pension 231568
Check	3499	7/25/2019	\$ 1,065.06	Western Metal Industry Pension Plan	SC0231 Accr Empl Ben - Machinists Union Pension 231567
Check	3500	7/24/2019	\$ 76.39	Adams,Geoffrey	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3501	7/24/2019	\$ 76.39	Adams,Geoffrey	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3502	7/24/2019	\$ 55.94	Adams,Geoffrey	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3503	7/24/2019	\$ 76.39	Adams,Geoffrey	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3504	7/24/2019	\$ 91.90	Anderson,Jennifer W	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3505	7/24/2019	\$ 100.00	Anderson,Jennifer W	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3506	7/24/2019	\$ 45.65	Anderson-Ketchmark,Corrine L	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3507	7/24/2019	\$ 95.35	Anderson-Ketchmark,Corrine L	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3508	7/24/2019	\$ 80.36	Balcomb,Stanley and Ellen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3509	7/24/2019	\$ 99.93	Benson,Rebecca	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3510	7/24/2019	\$ 102.97	Briggs,Velma F	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3511	7/24/2019	\$ 114.12	Cascaddan,Thomas and Helen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3512	7/24/2019	\$ 74.76	Connell,Michael and Erin	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3513	7/24/2019	\$ 91.84	Cook,Katrina and John	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3514	7/24/2019	\$ 107.51	Crane,Ian and Cindi Lee	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3515	7/24/2019	\$ 34.06	Curtis,Royce and Monica	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3516	7/24/2019	\$ 111.38	Curtis,Royce and Monica	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3517	7/24/2019	\$ 95.42	Degroot,Linda and Steven	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3518	7/24/2019	\$ 53.35	Dorsey,Glen and OK Hui	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3519	7/24/2019	\$ 120.26	Ebetuer,Delfin and Lori	SC0340 SC to Ledger 213110 AP Refunds (Hansen)

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INVOICE PAYMENTS REPORT

<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Description from: Spend Category / Supplier Invoice Memo</u>
Check	3520	7/24/2019	\$ 40.57	Erickson, Jill	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3521	7/24/2019	\$ 80.10	Estate of Jack Alvin Lafeman	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3522	7/24/2019	\$ 34.90	Estate of Jack Alvin Lafeman	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3523	7/24/2019	\$ 32.99	Freeman, Thomas and Michell	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3524	7/24/2019	\$ 63.41	Friberg, Philip and Kathleen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3525	7/24/2019	\$ 99.59	Friberg, Philip and Kathleen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3526	7/24/2019	\$ 58.07	Garcia, Alex	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3527	7/24/2019	\$ 66.74	Gondor, Daniel and Mihaela	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3528	7/24/2019	\$ 7.22	Gondor, Daniel and Mihaela	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3529	7/24/2019	\$ 124.79	Grand Cam Investment Group LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3530	7/24/2019	\$ 88.21	Green, Shaun	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3531	7/24/2019	\$ 113.79	Green, Shaun	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3532	7/24/2019	\$ 72.51	Greenbrook Construction, LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3533	7/24/2019	\$ 22.60	Greenbrook Construction LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3534	7/24/2019	\$ 78.77	Howard Barr and Carol Wright	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3535	7/24/2019	\$ 133.16	Hsin Y Hu and Hsin-An Wu	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3536	7/24/2019	\$ 75.04	Jennings, Brandy	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3537	7/24/2019	\$ 51.88	Jolean Auvil, Donald Hunt and William Hunt	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3538	7/24/2019	\$ 96.42	Khriswell, Alexander	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3539	7/24/2019	\$ 96.42	Khriswell, Alexander	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3540	7/24/2019	\$ 70.82	Kuramoto, Jennifer and Brian	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3541	7/24/2019	\$ 74.18	Kuramoto, Jennifer and Brian	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3542	7/24/2019	\$ 117.52	Lutz, Steve and Erika	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3543	7/24/2019	\$ 11.94	Lutz, Steve and Erika	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3544	7/24/2019	\$ 50.00	Manor Homes Washington	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3545	7/24/2019	\$ 33.08	Manor Homes Washington, Inc	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3546	7/24/2019	\$ 180.42	May, Virginia	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3547	7/24/2019	\$ 44.73	McKinney, Faith	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3548	7/24/2019	\$ 40.02	McKinney, Faith	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3549	7/24/2019	\$ 99.74	Michael & Steven Schmidt	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3550	7/24/2019	\$ 37.26	Michael & Steven Schmidt	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3551	7/24/2019	\$ 84.52	Michele Deshaw and Timothy Smeekens	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3552	7/24/2019	\$ 27.99	Mitchell, Jr, John R	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3553	7/24/2019	\$ 32.91	Morales, Emilio and July	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3554	7/24/2019	\$ 21.62	North Columbia Homes, LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3555	7/24/2019	\$ 94.17	Nylund Homes Inc	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3556	7/24/2019	\$ 49.62	Portland Homebuilding Div	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3557	7/24/2019	\$ 49.62	Portland Homebuilding Div	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3558	7/24/2019	\$ 47.42	Potter, Riley and Bradley	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3559	7/24/2019	\$ 31.16	Quezada, Desire and Juan	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3560	7/24/2019	\$ 97.00	Reynolds, Emily	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3561	7/24/2019	\$ 78.38	Rogers, Summer	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3562	7/24/2019	\$ 73.38	Schott, John and Denise	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3563	7/24/2019	\$ 50.00	Silver Buckle Homes LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3564	7/24/2019	\$ 202.52	Slater, Robert	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3565	7/24/2019	\$ 74.58	Snell, Holly	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3566	7/24/2019	\$ 72.37	Snow, Joni	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3567	7/24/2019	\$ 0.07	Stephens, Leslie and Elizabeth	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3568	7/24/2019	\$ 118.93	Stephens, Leslie and Elizabeth	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3569	7/24/2019	\$ 75.20	Steven Gerald Kolsky Estate	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3570	7/24/2019	\$ 138.22	Stoeckler, Carsten	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3571	7/24/2019	\$ 66.06	Stoliby, Gary	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3572	7/24/2019	\$ 24.30	Stoliby, Gary	SC0340 SC to Ledger 213110 AP Refunds (Hansen)

INVOICE PAYMENTS REPORT

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Check	3573	7/24/2019	\$ 22.93	Swoyer,Brian	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3574	7/24/2019	\$ 161.48	Tami Gosney and Gary Butenschoen	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3575	7/24/2019	\$ 27.08	Taylor,Ronalee	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3576	7/24/2019	\$ 51.75	The Hart Trust	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3577	7/24/2019	\$ 100.00	Tho Nguyen and Thuy Huynh	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3578	7/24/2019	\$ 245.11	Thrift Cascade Investment LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3579	7/24/2019	\$ 245.11	Thrift Cascade Investment LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3580	7/24/2019	\$ 3,084.15	Thrift Cascade Investment LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3581	7/24/2019	\$ 125.19	To Go Solutions LLC	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3582	7/24/2019	\$ 21.22	Tyler Netzel and Willy Traub	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3583	7/24/2019	\$ 20.12	Walker III,Floyd D	SC0340 SC to Ledger 213110 AP Refunds (Hansen)
Check	3584	7/24/2019	\$ 96.00	426 MILL PLAIN LLC	SC0349 SC to Ledger 213110 AP Refunds
Check	3585	7/24/2019	\$ 11.55	ADAM RECHENMACHER	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3586	7/24/2019	\$ 25.00	ALEKSANDR SELLESHIY	SC0349 SC to Ledger 213110 AP Refunds
Check	3587	7/24/2019	\$ 43.38	Arlys K Borjesson	SC0082 Services - Volunteer Expenses 549800
Check	3588	7/24/2019	\$ 100.00	Burnt Bridge Creek Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3589	7/24/2019	\$ 25.00	CAMERONS INSTALLATIONS INC	SC0349 SC to Ledger 213110 AP Refunds
Check	3590	7/24/2019	\$ 79.00	CASCADE INN	SC0349 SC to Ledger 213110 AP Refunds
Check	3591	7/24/2019	\$ 350.00	Celina Solorio	SC0349 SC to Ledger 213110 AP Refunds
Check	3592	7/24/2019	\$ 635.01	Christian Eric Mosier	SC0085 Services - 3rd Party Liability Claims - Risk Mgmt ONLY 549920
Check	3593	7/24/2019	\$ 55.29	David Jacky	SC0082 Services - Volunteer Expenses 549800
Check	3594	7/24/2019	\$ 90.00	DAVID M PEARCE	SC0349 SC to Ledger 213110 AP Refunds
Check	3595	7/24/2019	\$ 25.16	DAVID SHERF	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3596	7/24/2019	\$ 10.00	Department of Motor Vehicles	SC0079 Services - Fees 549200
Check	3597	7/24/2019	\$ 729.86	Discovery Financial Services	SC0215 Accr Empl Ben - Garnishments 231545
Check	3598	7/24/2019	\$ 20.00	DONALD DEAN POTTER	SC0345 SC to Ledger 122125 AR CryWolf
Check	3599	7/24/2019	\$ 18.90	Duke Silva	SC0082 Services - Volunteer Expenses 549800
Check	3600	7/24/2019	\$ 4,661.20	Earthworks Excavating	SC0344 SC to Ledger 122124 AR Loans
					SC0374 SC to Ledger 321000 Bus. Lic. & Permits - Business Licenses RC0104 321600
Check	3601	7/24/2019	\$ 290.00	EL BUEN GUSTO	SC0375 SC to Ledger 321000 Bus. Lic. & Permits - Business License Surcharge RC0106 321675
Check	3602	7/24/2019	\$ 350.00	Elizabeth Nguyen	SC0349 SC to Ledger 213110 AP Refunds
Check	3603	7/24/2019	\$ 169.00	Elizabeth Oneal	SC0349 SC to Ledger 213110 AP Refunds
Check	3604	7/24/2019	\$ 25.00	ELLEN L OLSON	SC0349 SC to Ledger 213110 AP Refunds
Check	3605	7/24/2019	\$ 577.35	Employment Security Collections	SC0215 Accr Empl Ben - Garnishments 231545
Check	3606	7/24/2019	\$ 186.58	Ethel Ganis	SC0349 SC to Ledger 213110 AP Refunds
Check	3607	7/24/2019	\$ 7.00	EXPRESS JAPAN	SC0349 SC to Ledger 213110 AP Refunds
Check	3608	7/24/2019	\$ 265.00	Faye Copeland	SC0349 SC to Ledger 213110 AP Refunds
Check	3609	7/24/2019	\$ 100.00	Forest Ridge Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3610	7/24/2019	\$ 2,314.90	GIFT SERVICES	SC0394 SC to Ledger 239100 Customer Desposits
Check	3611	7/24/2019	\$ 9.26	Gregory Glass	SC0082 Services - Volunteer Expenses 549800
Check	3612	7/24/2019	\$ 25.00	GREG ROBERTS	SC0349 SC to Ledger 213110 AP Refunds
Check	3613	7/24/2019	\$ 540.00	HERCHE TRANSFER OF VANCOUVER INC	SC0375 SC to Ledger 321000 Bus. Lic. & Permits - Business License Surcharge RC0106 321675
Check	3614	7/24/2019	\$ 30.00	HERITAGE FAMILY LAW	SC0345 SC to Ledger 122125 AR CryWolf
Check	3615	7/24/2019	\$ 1,319.44	Jack Smith	SC0050 Services - Legal Services 541300
Check	3616	7/24/2019	\$ 40.00	James Nguyen	SC0349 SC to Ledger 213110 AP Refunds
Check	3617	7/24/2019	\$ 75.00	JAYE BAHRE	SC0349 SC to Ledger 213110 AP Refunds
Check	3618	7/24/2019	\$ 400.00	Jill Bruchman	SC0349 SC to Ledger 213110 AP Refunds

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INVOICE PAYMENTS REPORT

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Check	3619	7/24/2019	\$ 20.00	Kevin Grant	SC0082 Services - Volunteer Expenses 549800
Check	3620	7/24/2019	\$ 48.00	KIMS GRILL	SC0349 SC to Ledger 213110 AP Refunds
Check	3621	7/24/2019	\$ 1,300.00	Leon Tunstall	SC0085 Services - 3rd Party Liability Claims - Risk Mgmt ONLY 549920
Check	3622	7/24/2019	\$ 25.00	LINDA INGRAM	SC0349 SC to Ledger 213110 AP Refunds
Check	3623	7/24/2019	\$ 51.05	Linda Thompson	SC0082 Services - Volunteer Expenses 549800
Check	3624	7/24/2019	\$ 350.00	Lizabeth Cuevas Pinacho	SC0349 SC to Ledger 213110 AP Refunds
Check	3625	7/24/2019	\$ 25.00	LOULIE MOLLOY	SC0349 SC to Ledger 213110 AP Refunds
Check	3626	7/24/2019	\$ 179.00	Maggie Evansen	SC0349 SC to Ledger 213110 AP Refunds
Check	3627	7/24/2019	\$ 169.00	Maggie Evansen	SC0349 SC to Ledger 213110 AP Refunds
Check	3628	7/24/2019	\$ 30.00	Mariah Maudlin	SC0349 SC to Ledger 213110 AP Refunds
Check	3629	7/24/2019	\$ 100.00	Marrion Neighborhood Association	SC0083 Services - Misc Expenses 549900
Check	3630	7/24/2019	\$ 98.97	Michelle Moulton	SC0081 Services - o/s Printing & Binding 549500
Check	3631	7/24/2019	\$ 250.00	Miguel Chaparro	SC0349 SC to Ledger 213110 AP Refunds
Check	3632	7/24/2019	\$ 1,282.33	Natalie Rayner	SC0349 SC to Ledger 213110 AP Refunds
Check	3633	7/24/2019	\$ 200.00	OLEG BOYCHENKO	SC0349 SC to Ledger 213110 AP Refunds
					SC0374 SC to Ledger 321000 Bus. Lic. & Permits - Business Licenses RC0104 321600
Check	3634	7/24/2019	\$ 290.00	ON THE GO PRINTS & ANNOUNCEMENTS	SC0375 SC to Ledger 321000 Bus. Lic. & Permits - Business License Surcharge RC0106 321675
Check	3635	7/24/2019	\$ 53.20	PATRICK MURPHY	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3636	7/24/2019	\$ 40.00	PATTI/AARON GRIFFITH	SC0345 SC to Ledger 122125 AR CryWolf
Check	3637	7/24/2019	\$ 20.00	PCS	SC0345 SC to Ledger 122125 AR CryWolf
Check	3638	7/24/2019	\$ 110.00	PCS	SC0345 SC to Ledger 122125 AR CryWolf
Check	3639	7/24/2019	\$ 20.00	PCS	SC0345 SC to Ledger 122125 AR CryWolf
Check	3640	7/24/2019	\$ 70.00	PCS	SC0345 SC to Ledger 122125 AR CryWolf
Check	3641	7/24/2019	\$ 390.00	Phoenix Phillips	SC0349 SC to Ledger 213110 AP Refunds
Check	3642	7/24/2019	\$ 3,197.80	ROBB CONSTRUCTION	SC0344 SC to Ledger 122124 AR Loans
Check	3643	7/24/2019	\$ 93.82	Roy Nelson	SC0082 Services - Volunteer Expenses 549800
Check	3644	7/24/2019	\$ 230.32	SARAH KATHLEEN ESDAILE	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3645	7/24/2019	\$ 36.77	SARAH KOHOUT	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3646	7/24/2019	\$ 50.00	Service Employees International Union	SC0349 SC to Ledger 213110 AP Refunds
Check	3647	7/24/2019	\$ 40.00	SPRINT BY CCCOMM	SC0345 SC to Ledger 122125 AR CryWolf
Check	3648	7/24/2019	\$ 25.00	STEVEN REDMAN	SC0349 SC to Ledger 213110 AP Refunds
Check	3649	7/24/2019	\$ 15.00	SUSAN WARNEKE	SC0349 SC to Ledger 213110 AP Refunds
Check	3650	7/24/2019	\$ 183.00	Suzanne Nye	SC0349 SC to Ledger 213110 AP Refunds
Check	3651	7/24/2019	\$ 230.00	Suzanne Nye	SC0349 SC to Ledger 213110 AP Refunds
Check	3652	7/24/2019	\$ 20.00	TERRY HARRIS	SC0345 SC to Ledger 122125 AR CryWolf
Check	3653	7/24/2019	\$ 200.00	Tidewater Cove Condo Owner Assoc	SC0349 SC to Ledger 213110 AP Refunds
Check	3654	7/24/2019	\$ 15.96	UDOBONG OBOTETTE	SC0377 SC to Ledger 362000 Misc Revenue Rents/Leases - On-Street Parking 362550
Check	3655	7/24/2019	\$ 17.00	Valerie Deming	SC0082 Services - Volunteer Expenses 549800
Check	3656	7/24/2019	\$ 80.00	VANCOUVER COMMUNITY LIBRARY	SC0345 SC to Ledger 122125 AR CryWolf
Check	3657	7/24/2019	\$ 27.50	Victoriya Khizhak	SC0349 SC to Ledger 213110 AP Refunds
Check	3658	7/24/2019	\$ 17,678.75	Action Technology Systems	SC0075 Services - Repair & Maint - Equipment 548100
Check	3659	7/24/2019	\$ 487.78	A-Line Asphalt Maintenance Inc	SC0049 Services - Janitorial Cleaning 541100
Check	3660	7/24/2019	\$ 956.25	All About Fun Inc.	SC0053 Services - Professional & Contracted Services 541900
Check	3661	7/24/2019	\$ 30,813.20	Allcon LLC	SC0337 Capital - Construction Contractors 565000
Check	3662	7/24/2019	\$ 60.90	American Sani-Can	SC0069 Services - Other Rentals 545900

INVOICE PAYMENTS REPORT

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Check	3663	7/24/2019	\$ 137.54	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	SC0069 Services - Other Rentals 545900
Check	3664	7/24/2019	\$ 4,611.72	Arborscape Ltd Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3665	7/24/2019	\$ 45.50	Ashley Webb	SC0053 Services - Professional & Contracted Services 541900
Check	3666	7/24/2019	\$ 10,480.00	Barran Liebman LLP	SC0050 Services - Legal Services 541300
Check	3667	7/24/2019	\$ 894.30	Bio Management Northwest Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3668	7/24/2019	\$ 174.16	Blue Pearl Vancouver - Columbia River Veterinary Specialists	SC0053 Services - Professional & Contracted Services 541900
Check	3669	7/24/2019	\$ 225.00	Bretley Christie	SC0053 Services - Professional & Contracted Services 541900
Check	3670	7/24/2019	\$ 195.00	Brett Wilson	SC0053 Services - Professional & Contracted Services 541900
Check	3671	7/24/2019	\$ 2,643.75	BSK Associates - Remit-To: BSK Fresno	SC0051 Services - Sampling & Testing 541400
Check	3672	7/24/2019	\$ 11,213.14	Cadman Materials - Remit-To: Cadman - Chicago	SC0039 Supplies - Other Operating Supplies 531900
Check	3673	7/24/2019	\$ 539.00	Cale America Inc	SC0068 Services - Software Maintenance 545500
Check	3674	7/24/2019	\$ 100.00	Cellco Partnership	SC0039 Supplies - Other Operating Supplies 531900
Check	3675	7/24/2019	\$ 12,000.00	Center for Active Design, Inc.	SC0053 Services - Professional & Contracted Services 541900
Check	3676	7/24/2019	\$ 1,476.00	Cintas	SC0080 Services - Laundry and Dry Cleaning Services 549300
Check	3677	7/24/2019	\$ 1,794.35	City of Battle Ground - Remit-To: City of Battle Ground PD	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3678	7/24/2019	\$ 432.00	City of Vancouver - Remit-To: COV Main	SC0079 Services - Fees 549200
Check	3679	7/24/2019	\$ 50,122.00	Clark and Sons Excavating Inc	SC0337 Capital - Construction Contractors 565000
Check	3680	7/24/2019	\$ 299.01	Clark County - Remit-To: Clark County - Sheriff	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3681	7/24/2019	\$ 883.29	Clark County - Remit-To: Clark County - Treasurer	SC0048 Supplies - Software Licenses < \$10,000 535200
Check	3682	7/24/2019	\$ 287,100.92	Vancouver	SC0392 Capital - Land Right of Way 561310
Check	3683	7/24/2019	\$ 859.24	Clark County Title Company	SC0071 Services - Electrical 547100
Check	3684	7/24/2019	\$ 461.79	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3685	7/24/2019	\$ 33.74	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3686	7/24/2019	\$ 439.06	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3687	7/24/2019	\$ 695.80	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3688	7/24/2019	\$ 20,725.54	Cloud PWR	SC0048 Supplies - Software Licenses < \$10,000 535200
Check	3689	7/24/2019	\$ 69,302.28	Columbia Ford Inc	SC0144 Capital - Rolling Stock (Vehicle) 564700
Check	3690	7/24/2019	\$ 6,102.46	Columbia Resource Company	SC0053 Services - Professional & Contracted Services 541900
Check	3691	7/24/2019	\$ 111.04	Comcast - Remit-To: Comcast Business - City of Industry	SC0059 Services - Other Communication 542900
Check	3692	7/24/2019	\$ 50.00	Courier Northwest	SC0053 Services - Professional & Contracted Services 541900
Check	3693	7/24/2019	\$ 28,400.00	Crandall Arambula PC	SC0053 Services - Professional & Contracted Services 541900
Check	3694	7/24/2019	\$ 3,395.00	David Corey PHD PC	SC0053 Services - Professional & Contracted Services 541900
Check	3695	7/24/2019	\$ 11,895.00	Davidson Benefits Planning	SC0053 Services - Professional & Contracted Services 541900
Check	3696	7/24/2019	\$ 106.91	Day Management Corp - Remit-To: Day Wireless - Milwaukee	SC0075 Services - Repair & Maint - Equipment 548100
Check	3697	7/24/2019	\$ 82,576.82	Del Sol Inc	SC0049 Services - Janitorial Cleaning 541100
Check	3698	7/24/2019	\$ 165,720.98	DLT Solutions LLC	SC0068 Services - Software Maintenance 545500
Check	3699	7/24/2019	\$ 450.00	Dominic Hunter	SC0053 Services - Professional & Contracted Services 541900
Check	3700	7/24/2019	\$ 499.20	Elisa Maria Timms	SC0053 Services - Professional & Contracted Services 541900
Check	3701	7/24/2019	\$ 2,000.00	Entercom Communications Corp - Remit-To: Entercom Communications Corp. Cleveland	SC0063 Services - Advertising 544000
Check	3702	7/24/2019	\$ 104.25	Esix Sportswear	SC0037 Supplies - Uniforms & Protective Clothing 531300
Check	3703	7/24/2019	\$ 850.00	Examworks Inc - Remit-To: Examworks - Lawrenceville	SC0053 Services - Professional & Contracted Services 541900

INVOICE PAYMENTS REPORT

<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Description from: Spend Category / Supplier Invoice Memo</u>
Check	3704	7/24/2019	\$ 56.37	Experian Marketing Solutions - Remit-To: Experian Los Angeles	SC0053 Services - Professional & Contracted Services 541900
Check	3705	7/24/2019	\$ 30,303.37	Ferguson Enterprises LLC - Remit-To: Ferguson - Dallas	SC0337 Capital - Construction Contractors 565000
Check	3706	7/24/2019	\$ 320.59	Ferrellgas Propane	SC0043 Supplies - Other Fuels 532300
Check	3707	7/24/2019	\$ 4,305.00	Flowing Solutions LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3708	7/24/2019	\$ 143,615.60	Folden Construction	SC0337 Capital - Construction Contractors 565000
Check	3709	7/24/2019	\$ 85,373.41	GameTime DBA Sitelines - Remit-To: GameTime - Fort Payne	SC0337 Capital - Construction Contractors 565000
Check	3710	7/24/2019	\$ 34.00	Gilbarco Veeder-Root	SC0053 Services - Professional & Contracted Services 541900
Check	3711	7/24/2019	\$ 117,264.86	Halme Excavating Inc	SC0337 Capital - Construction Contractors 565000
Check	3712	7/24/2019	\$ 11,735.38	Harrys Key Service Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3713	7/24/2019	\$ 5,172.25	HDR Engineering Inc - Remit-To: HDR Engineering - Chicago	SC0053 Services - Professional & Contracted Services 541900
Check	3714	7/24/2019	\$ 120.00	J-2 Blueprint Supply Co.	SC0066 Services - Rental - Machinery 545300
Check	3715	7/24/2019	\$ 1,134.00	Kineticorp LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3716	7/24/2019	\$ 7,096.49	Kittelson & Associates Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3717	7/24/2019	\$ 159,599.35	Lee Contractors LLC	SC0337 Capital - Construction Contractors 565000
Check	3718	7/24/2019	\$ 1,400.68	Linguava Interpreters Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3719	7/24/2019	\$ 7,522.96	MacDonald-Miller Facility Solutions Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3720	7/24/2019	\$ 16,483.19	MacKay Sposito Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3721	7/24/2019	\$ 7,284.20	Mackenzie Engineering Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3722	7/24/2019	\$ 552.50	Marcella Fleming Reed	SC0053 Services - Professional & Contracted Services 541900
Check	3723	7/24/2019	\$ 555.00	Marquam Group LTD	SC0053 Services - Professional & Contracted Services 541900
Check	3724	7/24/2019	\$ 162.60	Metro Overhead Door Inc	SC0077 Services - Repair & Maint - Other 548900
Check	3725	7/24/2019	\$ 1,400.00	MRM Law Group	SC0053 Services - Professional & Contracted Services 541900
Check	3726	7/24/2019	\$ 2,992.85	Net Transcripts Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3727	7/24/2019	\$ 112,447.72	Northend Truck Equipment Inc	SC0144 Capital - Rolling Stock (Vehicle) 564700
Check	3728	7/24/2019	\$ 248.00	Northwest Cascade Inc	SC0069 Services - Other Rentals 545900
Check	3729	7/24/2019	\$ 2,146.32	One Diversified LLC - Remit-To: Diversified - San Diego	SC0039 Supplies - Other Operating Supplies 531900
Check	3730	7/24/2019	\$ 5,249.71	Pacific Apex Construction LLC	SC0046 Supplies - Computer Equipment < \$10,000 535100,190
Check	3731	7/24/2019	\$ 10,624.52	Pacific Power Group LLC	SC0075 Services - Repair & Maint - Equipment 548100
Check	3732	7/24/2019	\$ 101.36	Parkeon	SC0068 Services - Software Maintenance 545500
Check	3733	7/24/2019	\$ 54.20	Parking Enforcement Services LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3734	7/24/2019	\$ 387.53	PC Specialists Inc	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3735	7/24/2019	\$ 42,663.77	PC Specialists Inc - Remit-To: TIG - San Diego	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3736	7/24/2019	\$ 100.00	PDH Creative	SC0053 Services - Professional & Contracted Services 541900
Check	3737	7/24/2019	\$ 1,870.90	PPC Solutions Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3738	7/24/2019	\$ 37.06	Praxair Distribution Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3739	7/24/2019	\$ 2,041.39	Proforce Marketing Inc	SC0045 Supplies - Minor Tools/Equipment < \$10,000 535000
Check	3740	7/24/2019	\$ 1,935.75	Rapid Response Bio Clean	SC0077 Services - Repair & Maint - Other 548900
Check	3741	7/24/2019	\$ 1,747.34	S&B Inc	SC0337 Capital - Construction Contractors 565000
Check	3742	7/24/2019	\$ 660.00	Sharon Rice	SC0053 Services - Professional & Contracted Services 541900
Check	3743	7/24/2019	\$ 13.64	Shred It USA LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3744	7/24/2019	\$ 66,606.03	Six Degrees Inc	SC0335 Capital - Computer/IT Equipment 564100
Check	3745	7/24/2019	\$ 113,969.39	Software House International SHI - Remit-To: SHI - Dallas	SC0048 Supplies - Software Licenses < \$10,000 535200
Check	3746	7/24/2019	\$ 1,924.00	Southwest Officials Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3747	7/24/2019	\$ 12.23	State of Oregon Department of Transportation - Remit-To: OR DMV - Salem	SC0094 Intergovernmental Services and Payments - Intergovernmental Payments 552000
Check	3748	7/24/2019	\$ 1,751.75	State of Washington Auditor's Office	SC0053 Services - Professional & Contracted Services 541900

INVOICE PAYMENTS REPORT

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Check	3749	7/24/2019	\$ 1,600.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	SC0078 Services - Dues & Subscriptions 549100
Check	3750	7/24/2019	\$ 1,107.75	State of Washington State Patrol	SC0053 Services - Professional & Contracted Services 541900
Check	3751	7/24/2019	\$ 10.36	Stericycle Inc	SC0083 Services - Misc Expenses 549900
Check	3752	7/24/2019	\$ 357.72	Sunbelt Controls Inc	SC0075 Services - Repair & Maint - Equipment 548100
Check	3753	7/24/2019	\$ 784.83	Sunbelt Controls Inc - Remit-To: Sunbelt Controls - Pasadena	SC0077 Services - Repair & Maint - Other 548900
Check	3754	7/24/2019	\$ 220.35	T2 Systems Inc - Remit-To: T2- Atlanta	SC0068 Services - Software Maintenance 545500
Check	3755	7/24/2019	\$ 747.96	Towing & Recovering Services Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3756	7/24/2019	\$ 1,833.04	Triple J Enterprises	SC0053 Services - Professional & Contracted Services 541900
Check	3757	7/24/2019	\$ 2,600.46	Tyree Oil Inc	SC0035 Supplies - Repair & Maintenance Supplies 531100
Check	3758	7/24/2019	\$ 3,330.00	Una J Walker	SC0053 Services - Professional & Contracted Services 541900
Check	3759	7/24/2019	\$ 595.53	United States Dosimetry Technology Inc	SC0039 Supplies - Other Operating Supplies 531900
Check	3760	7/24/2019	\$ 1,814.59	US Bank - Remit-To: US Bank - Voyager	SC0041 Supplies - Gasoline 532100
Check	3761	7/24/2019	\$ 6,696.00	Vancouver Slow Pitch Umpires Association - Remit-To: VSPUA - Vancouver	SC0053 Services - Professional & Contracted Services 541900
Check	3762	7/24/2019	\$ 229.00	Vast Data Concepts	SC0053 Services - Professional & Contracted Services 541900
Check	3763	7/24/2019	\$ 5,866.96	Walter E Nelson Company	SC0039 Supplies - Other Operating Supplies 531900
Check	3764	7/24/2019	\$ 20,577.48	Wapiti NW LLC	SC0075 Services - Repair & Maint - Equipment 548100
Check	3765	7/24/2019	\$ 7,074.00	Washington State Criminal Justice Training Commission - Remit-To: Criminal Justice Training Commission - Olympia	SC0062 Services - Education/Training 543500
Check	3766	7/24/2019	\$ 24,502.60	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	SC0074 Services - Garbage / Waste Disposal 547400
Check	3767	7/24/2019	\$ 875.50	Yakima County	SC0064 Services - Rental - Building 545100
Check	3768	7/24/2019	\$ 2,282.68	Zayo Group Holding Inc	SC0059 Services - Other Communication 542900
Check	3769	7/24/2019	\$ 505.65	Allegiance Benefit Plan Management Inc	SC0032 Personnel Benefits - Medical Payment - Retired (Pension) 529600
Check	3770	7/24/2019	\$ 472.67	AT & T Mobility II LLC	SC0055 Services - Phone Service/Billings 542500-542700
Check	3771	7/24/2019	\$ 160.04	Cellco Partnership - Remit-To: Cellco - Dallas	SC0055 Services - Phone Service/Billings 542500-542700
Check	3772	7/24/2019	\$ 4,380.00	City of Vancouver - Remit-To: COV Main	SC0079 Services - Fees 549200
Check	3773	7/24/2019	\$ 109.27	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3774	7/24/2019	\$ 434,737.93	Clark Public Utility District No. 1	SC0071 Services - Electrical 547100
Check	3775	7/24/2019	\$ 1,317.06	Cobblestone Homes LLC	SC0053 Services - Professional & Contracted Services 541900
Check	3776	7/24/2019	\$ 243.52	Comcast	SC0083 Services - Misc Expenses 549900
Check	3777	7/24/2019	\$ 113.27	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3778	7/24/2019	\$ 108.27	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3779	7/24/2019	\$ 109.35	Comcast - Remit-To: Comcast Business - City of Industry	SC0083 Services - Misc Expenses 549900
Check	3780	7/24/2019	\$ 1,576.83	Community Housing Resource Center	SC0053 Services - Professional & Contracted Services 541900
Check	3781	7/24/2019	\$ 2,861.56	Eagle Newspaper Inc	SC0083 Services - Misc Expenses 549900
Check	3782	7/24/2019	\$ 8,187.57	Janus Youth Programs Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3783	7/24/2019	\$ 22,230.90	Northwest Staffing Resources Inc - Remit-To: NW Staffing - Portland	SC0052 Services - Temporary Help 541800
Check	3784	7/24/2019	\$ 872.33	NW Natural - Remit-To: NW Natural - Portland	SC0073 Services - Natural Gas 547300
Check	3785	7/24/2019	\$ 465.00	Petty Cash Custodian - Remit-To: Chad Williams	SC0083 Services - Misc Expenses 549900
Check	3786	7/24/2019	\$ 178,689.51	Share Inc	SC0053 Services - Professional & Contracted Services 541900
Check	3787	7/24/2019	\$ 6,392.00	State of Washington Department of Licensing - Remit-To: DOL - Motor Carriers Unit	SC0095 Intergovernmental Services and Payments - External Taxes/Assessment 553000
Check	3788	7/24/2019	\$ 1,700.74	United Parcel Service	SC0054 Services - Postage 542200

INVOICE PAYMENTS REPORT

<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Description from: Spend Category / Supplier Invoice Memo</u>
Check	3789	7/24/2019	\$ 5,000.00	United States Postal Service	SC0054 Services - Postage 542200
Check	3790	7/24/2019	\$ 10,000.00	United States Postal Service - Remit-To: United States Postal Service Carol Stream IL	SC0054 Services - Postage 542200
Check	3791	7/24/2019	\$ 26,503.00	Vancouver Housing Authority	SC0053 Services - Professional & Contracted Services 541900
		SUBTOTAL	\$ 11,572,956.96		
Hansen		7/16/2019	\$ 8,245.60	City Payments	Posted 7-9-19 thru 7-15-19
Hansen		7/23/2019	\$ 4,394.07	City Payments	Posted 7-16-19 thru 7-22-19
Hansen		7/30/2019	\$ 55,497.12	City Payments	Posted 7-23-19 thru 7-29-19
		SUBTOTAL	\$ 68,136.79		
VISA		7/16/2019	\$ 2,387.65	Miscellaneous	Parks Class Refunds - FCC 7-9-19 thru 7-15-19
VISA		7/16/2019	\$ 984.13	Miscellaneous	Parks Class Refunds - MCC 7-9-19 thru 7-15-19
VISA		7/16/2019	\$ -	Miscellaneous	Parks Class Refunds - Special Events 7-9-19 thru 7-15-19
VISA		7/15/2019	\$ 383.80	Miscellaneous	Parks Class Refunds - WREC 7-9-19 thru 7-15-19
VISA		7/23/2019	\$ 2,770.59	Miscellaneous	Parks Class Refunds - FCC 7-16-19 thru 7-22-19
VISA		7/23/2019	\$ 2,189.00	Miscellaneous	Parks Class Refunds - MCC 7-16-19 thru 7-22-19
VISA		7/23/2019	\$ -	Miscellaneous	Parks Class Refunds - Special Events 7-16-19 thru 7-22-19
VISA		7/22/2019	\$ 200.00	Miscellaneous	Parks Class Refunds - WREC 7-16-19 thru 7-22-19
VISA		7/30/2019	\$ 2,479.34	Miscellaneous	Parks Class Refunds - FCC 7-23-19 thru 7-29-19
VISA		7/30/2019	\$ 792.00	Miscellaneous	Parks Class Refunds - MCC 7-23-19 thru 7-29-19
VISA		7/30/2019	\$ -	Miscellaneous	Parks Class Refunds - Special Events 7-23-19 thru 7-29-19
VISA		7/30/2019	\$ -	Miscellaneous	Parks Class Refunds - WREC 7-23-19 thru 7-29-19
		SUBTOTAL	\$ 12,186.51		
		TOTAL	\$ 11,653,280.26		

City of Vancouver
Payroll Council Report
July 9, 2019 - July 29, 2019

Check No.	Date	Explanation	Amount
1106 - 1207	07/10/19	13 2019 Payroll	\$ 36,784.26
11870-13714	07/10/19	13 2019 Direct Deposits	\$ 3,025,506.82
1208	07/10/19	13 2019 Direct Deposits	\$ 2,397.18
1209	07/12/19	Direct deposit return	\$ 1,171.93
n/a	07/15/19	Void check #900 5/31/19	\$ (406.50)
1210	07/15/19	Replacement for #900	\$ 406.50
		Void check #1153 7/10/19	
n/a	07/15/19	Will include net pay with 7/25/19 ck date	\$ (716.44)
n/a	07/15/19	Void check #1178 7/10/19	\$ (525.63)
1211	07/15/19	Replacement for #1178	\$ 525.63
n/a	07/15/19	Void check #1193 7/10/19	\$ (198.67)
1212	07/15/19	Replacement for #1193	\$ 198.67
1213 - 1318	07/25/19	14 2019 Payroll	\$ 51,077.66
13911 - 15658	07/25/19	14 2019 Direct Deposit	\$ 3,022,312.04
n/a	07/26/19	NACHA return	\$ (1,735.43)
1319	07/26/19	Replacement check for NACHA return	\$ 1,735.43
n/a	07/26/19	Void check #1161 7/10/19	\$ (609.96)
1320	07/26/19	Replacement for #1161	\$ 609.96
n/a	07/25/19	NACHA return	\$ (1,171.91)
1321	07/29/19	Replacement check for NACHA return	\$ 1,171.91

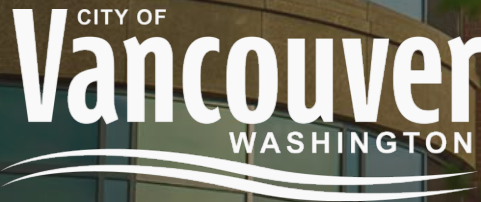
\$ 6,138,533.45

The background of the slide is a photograph. On the left, a portion of Vancouver City Hall is visible, showing its curved facade with large glass windows and a brick upper section. The words "Vancouver CITY HALL" are visible on the building. On the right, a large, vibrant flower basket hangs, filled with numerous bright pink and purple petunias. The text is overlaid on this image.

Public Hearing

Resolution Opposing Washington Initiative 976

Limits on Motor Vehicles Taxes and Fees Measure



August 5, 2019

Ryan Lopossa, Streets and Transportation Manager
Jonathan Young, Chief Assistant City Attorney

Agenda

- What I-976 Proposes
- Current Annual Street Funding Strategy
- 2019 Transportation Benefit District Work Plan
- What Happens if I-976 is Approved
- Questions and Discussion

What I-976 Proposes

- Repeals the authority for local Transportation Benefit Districts (TBD) to impose motor vehicle fees
- Limits annual license fees for vehicles weighing under 10,000 pounds to \$30 per year except voter approved charges
- Reduces the \$150 fee on electric vehicles to \$30 per year
- Repeals the 0.3% tax on motor vehicle retail sales
- Base vehicle taxes on the Kelley Blue Book value
- Limits other certain taxes and fees related to transportation (including Sound Transit authority).

Current Annual Street Funding Strategy

• TBD Vehicle License Fee	\$4.80 Million
• Utility Tax	\$1.85 Million
• Business License Surcharge	\$0.85 Million
• State Gas Tax	\$0.50 Million
• Debt Service Reduction	<u>\$1.00 Million</u>
	\$9.03 Million

2019 Transportation Benefit District Work Plan

- TIP Project Allocation (SE 1st Street) \$1.00 Million
 - TIP Project Grant Match \$2.00 Million
 - Pavement Preservation Program \$1.00 Million
 - Multimodal Safety & Accessibility \$0.50 Million
 - Traffic Signal and Lighting \$0.20 Million
 - NTSA \$0.10 Million
- \$4.80 Million**

What Happens if I-976 is Approved

Loss of \$4.80 Million in Annual TBD Revenue

- Six Year TIP — Loss of TBD funds used to advance Design and ROW for TIP projects
- TIP Project Grants — Loss of TBD funds used as local match for State and Federal Grants..
- Pavement Preservation Program — 25% Reduction in Citywide Pavement Program
- Multimodal — No funding to advance small scale bike and pedestrian improvement projects
- Traffic Signal and Lighting — 50% reduction in funding for Asset Replacement
- Neighborhood Traffic Safety Program — 37% reduction in NTSA funding
- Authority of TBD to impose fees is eliminated

What Happens if I-976 is Approved

- Loss of over \$62 Million in Statewide TBD Funding
- Loss of matching funds for “Connecting Washington” projects
- Ferries, Rail & Freight Mobility
- Transportation Improvement Board
- County Road Administration Board
- Freight Mobility Strategic Investment Board
- Washington State Patrol
- High Capacity/Commuter Rail and Amtrak

Questions and Discussion

VANCOUVER
CITY HALL

Ryan Lopossa, Streets and Transportation Manager

Jonathan Young, Chief Assistant City Attorney

www.cityofvancouver.us/tbd

CITY OF
Vancouver
WASHINGTON



Staff Report 110-19

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 8/5/2019

SUBJECT *Public Hearing – A Resolution Opposing I-976. Initiative Measure No. 976 concerns motor vehicle taxes and fees.

Key Points

- Vancouver's Transportation Benefit District (TBD) currently imposes a \$40 fee for renewal of vehicle licenses. This fee generates approximately \$4.8 million per year for Vancouver's transportation system.
- State Initiative 976 (I-976) will be on the November 5, 2019, ballot and proposes, among other things, to remove the TBD's authority to impose a vehicle license fee.
- Loss of the vehicle license fee would have adverse impacts on the City's ability to construct and maintain its streets and fulfill the key outcomes of the Street Funding Strategy (SFS).

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.

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

Present Situation

On October 12, 2015, the Streets Funding Commission forwarded recommendations to City Council on how to fund construction and maintenance of Vancouver's transportation system. The recommendations included several new revenue sources and several key outcomes to be achieved with the new money. One of the recommendations for new revenue was to create a Vancouver TBD and implement a vehicle license renewal fee. On November 2, 2015, City Council created the Vancouver TBD based on recommendations from the Street Funding Commission. On December 18, 2017, the Vancouver TBD enacted a vehicle license renewal fee of \$40, which is estimated to generate \$4.8 million dollars annually. \$4.8 million is approximately half of the revenues generated by SFS sources.

The TBD has been allocating these revenues to the City of Vancouver in an effort to fulfill the key outcomes recommended by the Streets Funding Commission. These outcomes include improving pavement conditions; asset replacement for signals and lights; expand mobility and safety (including the Neighborhood Traffic Calming Program); and completing arterial street improvements on a more consistent basis.

I-976 proposes, among other things, to remove the TBD's authority to impose a vehicle license fee. If I-976 passes the Vancouver TBD would lose approximately \$4.8 million annually. Without the \$4.8 million annually the City would not be able to fulfill the key outcomes recommended by the Streets Funding Commission.

Advantage(s)

1. The resolution opposes an initiative that would have adverse impacts on Vancouver's transportation system.
2. If I-976 fails, the City will be able to deliver the key outcomes identified in the TBD adopted work program as well as the City's adopted six-year Transportation Improvement Program, comprehensive plan and transportation system plan.

Disadvantage(s)

If I-976 passes, the City will not be able to deliver the key outcomes in adopted TBD and other transportation-based policy documents.

Budget Impact

If I-976 passes, the City will lose approximately \$4.8 million annually in allocations from the Vancouver TBD.

Prior Council Review

Discussion during the June 3, 2019, workshop regarding the 2020-2025 Transportation Improvement Program (TIP) and during the 2020-2025 TIP public hearing on June 17, 2019.

Action Requested

On August 5, 2019, following a public hearing, adopt a resolution opposing State Initiative 976.

**Members of the public will be afforded equal opportunity for the expression of their views on the matter.*

Ryan Lopossa, Streets and Transportation Manager, 487-7706; Jonathan Young, Chief Assistant City Attorney, 487-8500

ATTACHMENTS:

- ▯ Resolution

8/5/2019

RESOLUTION NO. M-_____

A RESOLUTION expressing the City Council's opposition to Initiative No. 976 which, in part, would remove the City's Transportation Benefit District's authority to impose motor vehicle license fees.

WHEREAS, the city has 1,908 lane miles of streets; and

WHEREAS, as of 2019, the City had an estimated \$106 million maintenance and reconstruction backlog on our street system and the overall condition of the City's road system is rated a 72 (on a scale of 0 to 100); and

WHEREAS, in the City's 2017 community survey, funding for road maintenance was considered very important or important by over 93% of the respondents and transportation was ranked as the most important challenge facing the community today; and

WHEREAS, in 2019, community feedback indicated 82% of respondents felt traffic/bike/pedestrian safety was very important/important; and

WHEREAS, in 2019, the City completed a safety analysis of its transportation system and found that auto-pedestrian crashes occur in Vancouver at a rate higher than the statewide average, and auto-bicycle crashes occur at a rate twice the statewide average, and that these collisions occur on approximately half of the City's roadways and intersections; and

WHEREAS, in fall 2015, the City council, following an in-depth technical analysis and broad based public engagement process regarding the future of the City's street system, found that among other things, the creation of a Transportation Benefit District, and the imposition of vehicle license fees is appropriate and necessary to construct and maintain streets consistent with

RESOLUTION - 1

the City's adopted levels of service, transportation system plan and six-year transportation improvement plan; and

WHEREAS, on November 2, 2015, the City of Vancouver created a Transportation Benefit District and enacted an initial \$20 license tab fee; and

WHEREAS, on December 18, 2017, consistent with the 2015 outreach, analysis and resulting street funding strategy, the Vancouver Transportation Benefit District enacted an additional \$20 vehicle license renewal fee for a total fee of \$40 which is estimated to bring in approximately \$4.8 million dollars annually; and

WHEREAS, current plans are to leverage this \$4.8 million in new annual revenue to secure additional grant resources from state and federal sources for construction of new street projects included in the City's six-year transportation improvement program; and

WHEREAS, revenue from the vehicle license fees is being used to fulfill key outcomes identified in the City's adopted transportation system planning and policy documents and the Transportation Benefit District's adopted work program focused on safety, mobility, livability and economic development, such as including improvement of pavement conditions, development of asset replacement programs, expanded mobility, safety, and accessibility for all modes of travel, and delivery of arterial improvement projects on a consistent basis; and

WHEREAS, if Initiative 976 goes into effect the Transportation Benefit District's loss of revenue would be approximately \$4.8 million in direct revenues to the Vancouver street program annually as well as the foregone opportunity to secure grant funding for the same due to a lack of local matching resources; and

WHEREAS, this loss of revenue would reduce the City's ability to fulfill key outcomes and adopted policy objectives in the City's transportation and land use plans.

RESOLUTION - 2

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. The City Council hereby expresses its opposition to that portion of Initiative No. 976 that would remove the Transportation Benefit District's authority to impose motor vehicle license fees because of the harmful impacts it will have on the City's ability to construct and maintain its streets.

The full ballot title of Initiative No. 976 is as follows:

Statement of Subject: Initiative Measure No. 976 concerns motor vehicle taxes and fees.

Concise Description: This measure would repeal, reduce, or remove authority to impose certain vehicle taxes and fees; limit annual motor-vehicle-license fees to \$30, except voter-approved charges; and base vehicle taxes on Kelley Blue Book value.

Should this measure be enacted into law? Yes [] No []"

ADOPTED at a Regular Meeting of the Vancouver City Council this 5th of August, 2019.

Anne McEnery-Ogle, Mayor

Attest:

Natasha Ramras, City Clerk

Approved as to form:

Jonathan Young, Acting City Attorney

RESOLUTION - 3