Staff Report 074-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 7/6/2020

SUBJECT Professional Services Agreement for water meter reading services

Key Points

- City of Vancouver has contracted for meter reading services for over a decade, resulting in cost effective meter reading services
- Current contract expires July 1, 2020.
- Request for Proposals was issued, responses were received and evaluated. Staff is recommending Metereaders LLC of Lake Oswego be awarded the contract.
- Current costs for meter reading are $0.55 per residential read and $1.14 per for a commercial read.

Strategic Plan Alignment

N/A

Present Situation

Since July 2005, the City has been using a contractor to read nearly all water meters within the City's water utility service area. Currently there are approximately 445,446 residential meter reads and 17,450 commercial meter reads per year. Contracting for meter reads has resulted in cost savings to the water utility while continuing to provide for high quality and timely reads. The existing contract expires July 1, 2020. The City requested new proposals for meter reading services. Three proposals were received and reviewed as shown below.

	Residential		Commercial		
Current	Each	Approximately 445,446 reads per year	Each	Approximately 17,450 reads per year	Total Estimated Cost Per Year
Current Contract	$0.55	$250,000	$1.14	$20,000	$270,000
Metereaders LLC	$0.55	$244,995	$1.14	$19,893	$264,888

Olameter	$.715	$318,494	$.927	$16,176	$334,670
Bermex	$0.89	$396,447	$0.89	$15,531	$411,978

It is proposed that the City enter into a new contract with Metereaders LLC of Lake Oswego, Oregon. Metereaders is the current contractor.

With the implementation of the new contract, the City will pay $.55 per residential read and $1.14 for a commercial read during the first year of the contract. The proposed contract is for a maximum of five years with anniversary dates of July 1st every year. The contractor may request compensation adjustments based on the average percentage adjustment found in the most recent four (4) quarters of the Seattle-Tacoma-Bellevue CPI-U.

Advantage(s)

Using outsourced meter reading services has proven to be cost effective while retaining quality and timely reads. This new proposed contact cost for residential and commercial reads were the same as in the existing contract. By retaining the current contractor the City does not incur any additional expenses of bringing on and training a new contractor and customers do not experience any disruptions in their billing schedule.

Disadvantage(s)

None

Budget Impact

Funding for this contract is available in the Water Fund 2019-2020 adopted budget. The first year of the contract is estimated to cost approximately $270,000. The proposed contract contains a not-to-exceed amount of $1,500,000 for the 5 year contract period.

Prior Council Review

Professional Services Decision Package entitled "Meter Reading" that was included in the 2019-2020 Budget deliberations.

Action Requested

Authorize the City Manager or his designee to execute a multiple year professional services agreement with Metereaders LLC of Portland, Oregon; allow for annual contract adjustments based on the average percentage adjustment for the most recent four (4) quarters of the Seattle-Tacoma-Bellevue CPI-U; and authorize any future legal action necessary to enforce the terms of the same.

Amy Sorenson, Utilities Administration Manager, 487-8289

ATTACHMENTS:

- Contract

CITY OF VANCOUVER
PROFESSIONAL SERVICES AGREEMENT No. ________
METER READING SERVICES

This Agreement, made by and between the City of Vancouver, a municipal corporation, under the laws of the State of Washington (hereinafter, referred to as "City"), and Metereaders, LLC., (hereinafter, referred to as "Contractor"), whose address is 18167 Boones Ferry Road, Portland, Oregon, 97224**.**

WHEREAS, the City desires to engage the Contractor to read designated water meters and submit meter readings and other account information to the City and to provide other related services on an as needed basis; and

WHEREAS, the Contractor has agreed to offer its professional services to perform said work per City issued Request for Proposal (RFP) No. 32-20 (hereinafter, referred to as "City Solicitation"), Contractor's responsive proposal to the City Solicitation (hereinafter, referred to as "Contractor Proposal"), Staff Report No.____, and as otherwise provided herein; and

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

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

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

1. Statement of Work.

The Contractor agrees to provide the Meter Reading Services as described in the City Solicitation and Contractor Proposal, on file in City of Vancouver Procurement Services, and incorporated herein as provided by Section 16 of this Agreement.

Contractor agrees to provide contracted meter reading services for approximately 74,000 utility accounts. Over the last few years water customer growth has averaged .5% to 1% per year. It is anticipated that customer growth will continue at a similar rate during the term of this contract.

The Contractor will read designated water meters and submit meter readings and other account information to the City by email per Exhibit C, Water Service Route List. These route cycles can be read in any order on any day, but have to be submitted within a time frame that meets the City's current billing cycle. In addition, meter reading data and other account information must be transferred to the City in an appropriate electronic format. The required computer file format for the City's current utility billing system is currently in Microsoft Excel.

The required computer file format for the City's current utility billing system is shown in Exhibit A, File Layout.

The Contactor must honor both the integrity of the documents and the specific format as the file is uploaded to the City's system.

At any time in the future the City may obtain system upgrades to its billing system. The system upgrades could require some modifications for the Contractor to the file layouts. The Contractor will be required to change file layouts to accommodate the system upgrades. Due to the generic nature of meter reading data flowing between the City and its meter reading contractor, such changes are not expected to be significant.

Any costs for changing file layouts during the term of the contract will be included in the submitted prices in the proposal. No additional compensation will be allowed for such subsequent changes.

Working Conditions

The majority of the City's water meters are residential accounts. The City has not standardized on one make or one manufacturer of water meter. The majority of meters are in the public right-of-way or in a utility easement in concrete or plastic meter boxes located outside of the structure. Most of the meters are easy to find. There are a few behind gates that require a key or code. A small number of residential accounts will be in fenced areas, The City has some commercial accounts with compound meters that are considered "deep pit reads." These meters are read remotely using "touch pad readers." There are no meters in the service area that require personnel to enter any confined spaces. Contractors will need to supply metal detectors to locate pits if the meter readers need it.

Duties of Contractor

A. Contractor shall read all water meters in the service area on a timely basis and in an efficient manner, as specified by the City.

B. Contractor shall report such readings and meter conditions electronically to the City, following a predetermined schedule per Exhibit C, Water Service Route List. Using the internet and standard File Transfer Protocol (FTP), Exhibit A, File Layout, the Contractor and City will exchange data containing relevant meter reading information.

C. The Contractor will inform the City in a timely manner of any obvious problems discovered in the course of reading meters; i.e., broken meters, dead meters, leakage, high consumption, etc. through the use of pre-determined meter comment codes as shown in Exhibit B, Meter Readers Comment Codes.

D. The Contractor shall report all emergency situations such as leaking water lines or meters causing property damage or safety (trip) hazards around the meter box or missing meter box (fall) hazards. The Contractor shall also report any other emergency maintenance or other issues needing the Operations Centers immediate attention, to the City by cell telephone upon discovery. Historically, this has rarely happened and it is usually a code for the City to go look at something when the reads are finally uploaded.

E. The Contractor will notify customers at the time of reading by a door notification of any predetermined condition requiring a customer response at the time of the meter or dial read. Such conditions may include the need to trim shrubs or contact the City’s Operations Center concerning a high consumption review. The City provide and tracks door notices, however the exact quantity of door notices vary from month to month.

F. The Contractor lead shall meet periodically, no more than bi-weekly, with the City as needed to review performance or discuss any changes in service issues.

G. The Contractor will conform to a dress code approved by the City and conduct themselves in a professional manner. Contractor vehicles shall be kept in good mechanical repair; neat and clean. The apparel shall “not be identifiable” to the City and the apparel shall show the logo of the acting Contractor.

H. The Contractor shall be courteous, refrain from loud or obscene language, exercise due care, perform their work without delay, minimize noise, and avoid damage to public or private property. If on private property, employees shall follow the regular pedestrian walkways and paths. Contractor shall not trespass or loiter; cross flowerbeds, hedges, or property to adjoining premises; or disturb property that is not necessary to carry out the Contractor’s duties. If necessary, it is acceptable to cross the lawn, so long as Contractor is not damaging anything in doing so. If it is deemed professionally appropriate, they must return to the sidewalk after reading the meter.

I. The Contractor will respond to all of the City’s inquiries in a timely manner with a response time of no less than one business day from the inquiry. The Contractor will have a local business representative in the Greater Portland-Vancouver area to allow telephone and inter-personal communication on an as needed basis.

J. The Contractor shall obey all state and municipal laws and regulations in the operation of any motorized vehicle used in the performance of the Contractor's duties. This would include, but not be limited to, refraining from driving on private property or curbs or sidewalks.

K. The Contractor will not sub-contract any of the work without the City's express written permission.

L. The Contractor will not be responsible for meter readings concerning the opening or closing of customer accounts. Contractor will not be responsible for re-reads concerning the opening and closing of accounts, or the checking for vacancies, or for pumping flooded vaults.

M. The City will provide up to three (3) meter readers ("touch pad readers") to the Contractor. If the touch pad readers are damaged or break, the contractor will need to replace them at their own cost. If the touch pad readers wear out, the City will replenish the readers. Outside of the three, it is the expectation that the Contractor will provide its touch pad readers for remote meter reading. The City has no limit as to how many equipped meters are in the system.

   a. Various 'touch pad readers' are available in the market or they may be available through the city's meter vendors.
   b. The current retail cost is approximately $3000 per touch pad reader plus tax.
   c. Our current meter reading contractor has an inventory of three (3) such readers on hand for current levels of use.
   d. Such capital and operational costs are to be included in the proposed proposal prices and are considered depreciated over the life of the contract.

N. The Contractor is expected to meet the following performance standards, currently existing for the current meter reading contractor, as well as charge backs indicated for performance below expectations:

   'Current quality standards are agreed to be at 99.94% or stated in the reverse, misreads currently run about 6 per 10,000 reads. The Contractor will maintain the same quality standard. Errors due to miss-reads will be tracked on a monthly basis. If miss-reads exceed 10 per 10,000 the city will charge back (to the Contractor) $25.00 for the miss-reads over 10 per 10,000. Miss-reads under the allowance of 10 per 10,000 will be corrected at the City's cost.'

O. If the meter reading is delayed beyond the contracted reading period in Exhibit C, Water Service Route List, both the City and the Contractor shall decide when or if the reading shall be done by the Contractor for that certain reading period. Severe weather such as an extended snow and/or ice event might cause such delays.

P. The Contractor shall route all regular and new accounts within the service area after notification from the City.
   a. The City will not maintain meter reading sequence information.
   b. The City will provide service sub-area, Exhibit C, Water Service Route List and billing route identification, Exhibit D, Water Billing Route, for all meters to be routed and read by the Contractor.

Note : If more detail is requested, the City can send a document that shows the specific routes. The file is large in size so it will have to be mailed.

Q. All meter readings and specific reading related information produced by the Contractor in the course of performing the Contract shall become the joint property of the City and the Contractor.

R. The current billing cycles in Exhibit C, Water Service Route List, are subject to change so the City does not map this information.

S. All records and files developed or specifically acquired for the performance of the Contract; and any confidential and proprietary information related to the performance of the contract, shall remain the exclusive property of the Contractor.

Duties of the City

A. City grants to Contractor the exclusive right to read all water meters in the service area for billing purposes, whether existing or installed during the duration of this contract.

B. City agrees to maintain all meters and meter enclosures, in the service area, in a safe and readable condition. Meter box dig outs are not included within the City's definition of a safe and readable condition.

C. The City will provide all information and records necessary to identify the meters to be read inside the service area.

Compensation

Payments made to Contractor from City shall be based exclusively on the number of meters read per month. The Contractor will submit an itemized monthly invoice showing the number of meters read during the month, the type of meters read, and the appropriate per meter read charge applied, as well as a total amount due. The adjusted statement totals shall be the sole sum due to Contractor from City for each month reported. The City will assess administrative penalties for defined errors that require correction by City staff and will adjust the Contractor's invoice accordingly. Errors subject to an administrative penalty could include a misread meter requiring a re-read by City staff or errors or omissions in electronic data provided by the Contractor that requires correction. The exact circumstances and amounts related to administrative penalties will be detailed by the City in the final contract.

The City will pay the Contractor's monthly itemized invoice within thirty (30) calendar days of receipt. Any amounts disputed by the City will be withheld pending settlement between the parties. Payment dispute resolution procedures will be negotiated in the Contract process.

Residential Accounts:

Cost per meter read: $0.55

Commercial Accounts:

Cost per dial meter read: $1.14

Projected Cost

The Contractor may submit requests for compensation adjustments. In consideration of market conditions, the City may allow an annual adjustment to compensation paid for the actual cost of services. Requests for adjustments to compensation shall be based on the average percentage adjustment for the most recent four (4) quarters of the Seattle-Tacoma-Bellevue CPI-U. The Contractor will be solely responsible for any adjustments made by the State of Washington to minimum wage rates. Contractor shall submit the request for consideration, together with supporting documentation, before the anniversary date of the Agreement. The City will review the request and, at its sole discretion, make a decision. If accepted, the adjustment shall become effective on the anniversary date of the Agreement and will be firm for the remainder of the contracted period. All adjustments will be authorized by written contract amendment.

Reporting Requirements

There are no reporting requirements other than the submission of meter reading and meter condition codes. Condition codes are provided in Exhibit B, Meter Readers Comment Codes. The codes can be uploaded with the reads.

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

This agreement is a purchase of professional services at the rates attached. Payment for these services shall not exceed $1,500,000.00 USD unless authorized in writing by the City, according to Section 7 of this Agreement. If additional time is needed, please refer to Section 6 of this agreement. A written amendment must be attached.

2. Order of Precedence.

Where there is a conflict among or between any of these documents, the controlling documents shall be the first listed in the following sequence: Amendments to this Agreement; this Agreement; Purchase Orders; the Contractor Proposal, any addenda to the City Solicitation, and the City Solicitation.

3. Relation of Parties.

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

4. E-Verify.

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

5. Time of Performance.

The service of the Contractor is to commence as of July 2, 2020. It is agreed services hereunder shall be completed by July 1, 2025. The maximum contract period shall be 5 years from the date of commencement.

6. Delays and Extensions of Time.

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

7. Compensation and Schedule of Payments.

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

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

8. Ownership of Records and Documents.

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

9. Termination.

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

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

10. Evaluation and Compliance with the Law.

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

11. City Business and Occupation License.

Contractors will be required to obtain a business license when contracting with the City of Vancouver, unless allowable exemptions apply. Businesses/Contractors shall contact the State of Washington Business License Service (BLS) at: http://bls.dor.wa.gov/file.aspx, telephone 800-451-7985, or go to www.bls.dor.wa.gov/cities/vancouver.aspx or www.cityofvancouver.us/businesslicense, to determine whether a business license is required pursuant to VMC Ch. 5.04.

12. Liability and Hold Harmless.

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

13. Insurance.

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

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

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

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

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

e. Umbrella Liability. The Contractor shall provide Umbrella Liability coverage at limits of not less than five million dollars ($5,000,000) per occurrence and annual aggregate. This umbrella liability coverage shall apply, at a minimum, to both the Commercial General and Auto insurance policy coverage. This requirement may be satisfied instead through the Contractor's primary Commercial General and Automobile Liability coverage, or any combination thereof.

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

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

k. Coverage Trigger: The insurance must be written on an "occurrence" basis. This must be indicated on the certificate. Claims made policies will be accepted for professional liability coverage only.

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

14. Notices.

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

City:
Anna Vogel
City of Vancouver
415 W 6th Street
P O Box 1995
Vancouver WA 98668-1995

Contractor:
Michael Hamberg
Metereaders, LLC.
18167 SW Boones Ferrry Road
Portland, Oregon 97224

15. Amendments.

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

16. Entire Agreement.

This Agreement incorporates in their entirely the City solicitation any addenda to the City solicitation, and the successful Contractor proposal as referenced in this Agreement, which herein constitute the entire Agreement between the parties. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement.

17. Ratification.

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

18. Governing Law/Venue.

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

19. Cooperative Purchasing:

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

20. Public Disclosure Compliance.

The parties acknowledge that the City is an “agency” within the meaning of the Washington Public Records Act, Ch 42.56 RCW, and that materials submitted by the Contractor to the City become public record. Such records may be subject to public disclosure, in whole or part and may be required to be released by the City in the event of a request for disclosure. In the event the City receives a public record request for any data or deliverable that is provided to the City and that is licensed from the Contractor, the City shall notify the Contractor of such request and withhold disclosure of such information for not less than five (5) business days, to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs, attorney fees or penalty assessment under Ch.42.17 RCW for withholding or delaying public disclosure of such information.

22. Debarment.

The Contractor certifies that that it is not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by any Federal, State or local department or agency.

23. Nondiscrimination.

The City of Vancouver, WA is an equal opportunity employer. In the performance of this Agreement, the Contractor will not discriminate against any employee or applicant for employment on the grounds of race, creed, color, national origin, sex, sexual orientation, marital status, age or the presence of any sensory, mental or physical handicap.

By signing below, the Parties hereto accept the terms and conditions of this Agreement and specifically acknowledge and agree that the provisions contained herein have been mutually negotiated.

DATED this___________ day of _______________________, 2020

CITY OF VANCOUVER,
A municipal corporation

____
Eric Holmes, City Manager

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Jonathan Young, City Attorney

CONTRACTOR:
Metereaders, LLC

____
Signature:

____
By: Printed Name / Title

Item #2.

Staff Report 075-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 7/6/2020

SUBJECT Bid Award for Construction of Dubois Neighborhood Park

Key Points

- Solicited for bids on May 8, 2020. Bids were opened on June 2, 2020. Received four (4) bids.
- The bid documents had a base bid and three (3) bid add alternates. The bid allows to proceed with 2 of the bid add alternates.
- The construction contract is $467,917.54 which does not require an apprenticeship goal.
- This project is funded solely with Parks Impact Fees. These park impact fees are from district B and can only be used for new park improvements in that district and cannot be used for other purposes

Strategic Plan Alignment

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

Present Situation

This contract provides for re-development of Dubois Park located at Palo Alto Dr. & California Way in the Dubois Park Neighborhood Association. The project generated much neighborhood interest and the Department held several neighborhood meetings to review and discuss design options. Additionally, there was a large neighborhood turn out at the Parks and Recreation Advisory Commission (PRAC) to discuss the pros and cons of the park features. After a robust discussion, the master plan was approved by PRAC on November 20, 2019. The project consists of grading, new concrete sidewalks, play equipment, shade trellis structure, half-court basketball, picnic tables, benches, bike racks, new seeded lawns and irrigation. The work is anticipated to be complete by end of year 2020.

A Request for Bids (ITB 20-07) was issued on May 8, 2020. Bids were publicly opened on June 2, 2020 The City received four bids. The results are the base bid and the 2 alternates as listed below:

VENDOR	AMOUNT
Lee Contractors, LLC, Battle Ground WA	$467,917.54
NW Construction, Battle Ground WA	$532,381.87
Advanced Excavation Specialties, Longview WA	$562,466.33
Keystone Contracting, Ridgefield WA	Non Responsive
ENGINEER'S ESTIMATE	$460,072,36

Staff is requesting that City Council award the contract to Lee Contactors, LLC of Battle Ground Washington as the lowest responsive and responsible bidder on the project.

Advantage(s)

1. This will upgrade an old park that has been in dis-repair for many years. Its new amenities will increase park usage.
2. Once this project begins, post COVID-19 restrictions, it will support the local building community and enhance economic activity and employment while the construction and installation occurs.

Disadvantage(s)

None

Budget Impact

The Dubois Park project is fully funded through Park Impact Fees from PIF District B. This funding source is restricted to park acquisitions and development only.

Prior Council Review

None

Action Requested

Award the project to the lowest responsive and responsible bidder, Lee Contractors, LLC, of Battle Ground, Washington, and authorize the City Manager, or his designee, to execute a contract and approve any required amendments for construction of Dubois Park for the bid amount of $467,917.54 including Washington State sales tax.

Julie Hannon, Parks and Recreation Director, 487-8309

ATTACHMENTS:

- Contract
- Dubois Park Master Plan
- Playground Conceptual Images

CONTRACT # C-100340
BID ITB 20-17: Dubois Park Improvements

THIS CONTRACT is entered into by and between the City of Vancouver, a municipal corporation under the laws of the State of Washington, hereinafter referred to as "City," and Lee Contractors, hereinafter referred to as "Contractor," whose address is Lee Contractors, 20907 NE 72nd Ave, Battle Ground, WA 98604, hereinafter collectively referred to as "Parties."

WHEREAS, the City desires to engage the Contractor to provide public work and other related services for Dubois Park Improvements. Contractor has agreed to offer its services to perform said work per the City issued Invitation to Bid (ITB) No. 20-17 and all addenda thereto, Contractor's bid to said ITB, the Project Plans and Special Provisions, and City Council's approval on __________ per Staff Report No. __________; and

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

1. STATEMENT OF WORK: The Contractor hereby agrees to furnish all materials, labor, tools, machinery and implements of every description necessary to complete the work in a professional manner within the time limits stated in this Contract for the construction and installation of the following improvements and will make all necessary arrangements for the obtaining of permits from the United States, State of Washington, and/or any of its agencies as may be necessary to do the work required and covered by this Contract.

The Contractor further agrees to the complete the work as described in ITB 20-17 which includes the following improvements to approximately 2.3 acres of the existing 10.24 acre Dubois neighborhood park: Removal of existing play structure, picnic tables, concrete and asphalt surfaces; Excavation and grading; Installation of new asphalt and concrete surfaces, concrete curbs, play equipment, benches, picnic tables, trash receptacles, bike racks, poured in place rubber and wood fiber safety surfacing, landscape boulders, signage and fencing; Installation of new trees, shrubs, and seeded lawns complete with irrigation per these Plans, Specifications, Special Provisions and Contract. Work will also include work related to Additive Alternate No. A irrigation zones 2, 10, and 12 and Additive Alternate No. C Trellis with Concrete Terrace.

The following products will be furnished by the City of Vancouver for the contractor to install:

- Landscape Structures Inc – Play Equipment
- Entry Sign Graphics
- Rule Sign Graphics
- Classic Structures Trellis

All grass areas shall be seeded on or before September 30, 2020. The remaining work shall be substantially complete by November 30, 2020, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

The contract work shall be fully complete by December 30, 2020.

2. EFFECTIVE DATE: This Contract is effective as of the _____________________.

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

4. CONTRACTOR RESPONSIBILITIES FOR SUBCONTRACTORS: The Contractor shall include the language of this section in all tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier. The Contractor shall require all subcontractors to comply with all relevant federal, state and municipal laws, rules and regulations whatsoever.

At the time of subcontract execution, the Contractor shall verify that all tier subcontractors meet the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. Have received training on the requirements related to public works and prevailing wage as required by RCW 39.04.350;
4. Within the three-year period immediately preceding the date of the bid solicitation, not have been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, 49.48, or 49.52 RCW.
5. If applicable, have:
   i. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
   ii. A Washington Employment Security Department reference number, as required in Title 50 RCW;
   iii. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
   iv. An electrical contractor license, if required by Chapter 19.28 RCW;
   v. An elevator contractor license, if required by Chapter 70.87 RCW.
6. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

5. DELINQUENT STATE TAXES: The Contractor shall not owe delinquent taxes to the Washington State Department of Revenue without a payment plan approved by the Department of Revenue.

6. COMPENSATION AND SCHEDULE OF PAYMENTS: In consideration of the promises and agreements of the Contractor as set forth herein, and in consideration of the faithful performance and furnishing of the work and materials required by this Contract to the satisfaction of the City, the City agrees to pay to the Contractor in the manner and at the times provided hereinafter and in the Contract Documents, and in accordance with the ordinances of the City of Vancouver and the laws of the State of Washington, the following sum as indicated, which amount does includes 8.4% Washington State Sales Tax (if applicable) $467,917.54.

The amount finally to be paid is, however, variable upon the work actually performed and final payment will be made upon the basis of the amount of work performed and the materials furnished, and at the lump sum or unit prices fixed in the Contractor's Proposal and as modified by any and all approved Change Orders.

7. CONTRACTOR'S INSURANCE: The Contractor agrees to procure insurance coverage as required below:

COVERAGE	LIMITS OF LIABILITY
I. Commercial General Liability:	
Policy shall include Bodily Injury, Property Damage, Personal Injury and Broad Form Contractual Liability	
Each Occurrence	$1,000,000
General Aggregate Per Occurrence	$2,000,000
Products & Completed Operations Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000
Blanket Contractual Liability	$1,000,000
II. Commercial Automobile Liability	
Policy shall include Bodily Injury and Property Damage, for any owned, Hired, and/or Non-owned vehicles used in the operation, installation and maintenance of facilities under this agreement.	
Combined Single Limit	$1,000,000
III. Workers' Compensation (applicable to the State of Washington)	
Per Occurrence	Statutory
Employer's Liability	$1,000,000
Disease Each Employee	$1,000,000
Disease Policy Limit	$1,000,000
Each Claim	$1,000,000
Annual Aggregate	$2,000,000
IV. Pollution Legal Liability	
Each Claim	$3,000,000
Annual Aggregate	$6,000,000
V. Builders Risk	
Builder's "All Risk" Property Insurance a. Coverage to include personal property of others in the care, custody and control of the contractor. Coverage should be written for 100% of the completed value. b. For additions or repairs of existing building structures, coverage to include contractor's interest in improvements, repairs, additions, alterations to completed buildings and subject to items described in "a".	Contract Value

8. CONTRACTOR'S BOND: The Contractor agrees that before it undertakes performance of this Contract, it will file with the City of Vancouver a Performance Bond and Payment Bond, in the forms prescribed by the City of Vancouver, in the full amount of the Contract price with a company authorized to do business in the State of Washington as a surety. The bonds shall comply with the laws of the State of Washington, and especially with the provisions of Chapter 39.08 RCW.

9. DISPUTE RESOLUTION: In the event of a dispute between the Parties which cannot be resolved by the contract managers, the Contractor and the City shall review such dispute and may attempt to resolve the dispute. Any controversy or claim arising out of or relating to this Contract or the alleged breach of this Contract that cannot be resolved by the Parties within 30 days of receipt of written notice may be submitted to mediation. If the dispute is not resolved through mediation, it shall be submitted to binding arbitration in accordance with the rules and procedures set forth in Chapter 7.04A RCW. The Parties agree to pay their own attorneys' fees and expenses.

10. EMPLOYMENT OF LABOR: The Contractor agrees that all persons employed by Contractor and by any of its subcontractors and any of their lower tier contractors in work performed pursuant to this Contract shall not be employed in excess of eight (8) hours in any one day, except as provided or allowed by Chapter 49.28 RCW and WAC 296-127 and any amendment thereto.

11. PAYMENT OF LABOR: The Contractor agrees that all laborers, workers, or mechanics employed by it or by any subcontractor in the performance of this Contract will be paid not less than the prevailing rate of wage for an hours work, in accordance with the provisions of the Chapter 39.12 RCW, and all rules and regulations promulgated pursuant thereto. The State of Washington prevailing wage rates applicable for this public works project, which is located in Clark County, may be found at the following website address of the Department of Labor and Industries: https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx. The prevailing wage rates in effect at the time of the bid submittal deadline shall apply for the duration of the project, no matter how long it lasts. However, if the Contract is awarded more than six months after the bids were due, the prevailing wage rates in effect on the award date shall apply.

In case any dispute arises as to what the prevailing rates of wages for work of a similar nature are and such dispute cannot be resolved by the parties, the matter shall be referred to the director of the Department of Labor and Industries of the State of Washington for arbitration, and the director's decision shall be final, conclusive and binding on all parties involved in the dispute.

12. PAYMENT TO THE CONTRACTOR: Progress payments to the Contractor shall be made within 30 days of a fully executed Pay Estimate and are in compliance with all contractual requirements. A sum equal to 5% may be reserved and retained from monies earned by the Contractor in accordance with Chapter 60.28 RCW. The City reserves the right to require Contractor to correct any submitted or paid erroneous invoices according to the rates set forth herein. City and Contractor agree that any amount paid in error by City does not constitute a change in the agreed upon amount; Contractor agrees to issue a refund of any overages paid in error by the City.

Release of the retained percentage or the retainage bond shall be in accordance with Chapter 60.28 RCW. Every person performing labor or furnishing supplies toward the completion of said improvement of work shall have a lien upon said monies so reserved; provided, that such notice of the lien of such claimant shall be given in the manner provided in RCW 39.08.030 and within the time provided in Chapter 60.28 RCW as now existing and in accordance with any amendments that may hereafter be made thereto.

No payment shall be made to the Contractor, however, until the Contractor and all subcontractors who have performed work shall have filed and received approval of a Statement of Intent to Pay Prevailing Wage as required by RCW 39.12.040 from the Washington State Department a Labor and Industries. Said Contractor and all subcontractors shall also keep accurate payroll records for three years from the date of acceptance as described in RCW 39.12.120. A Contractor and all subcontractors shall, file a copy of its certified payroll records using the Department of Labor and Industries online system on a monthly basis. A Contractor’s noncompliance with this section shall constitute a violation of RCW 39.12.050.

13. INDEMNIFICATION: Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, including but not limited to demands, claims, causes of action, suits or judgments, claims of copyright or patent infringement, 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 Contractor pursuant to this Contract.
In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the Contractor, the City retains the right to participate in said suit.

This indemnity and hold harmless shall include any claim made against the City by an employee of Contractor or subcontractor or agent of the Contractor, even if Contractor is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW. To the extent that such liability arises from the concurrent negligence of both the City and the Contractor, such cost, fees and expenses shall be shared between the City and the Contractor in proportion to their relative degrees of negligence. This indemnity and hold harmless shall NOT apply in the case where liability arises from the sole negligence of the City. Contractor specifically acknowledges that the provisions contained herein have been mutually negotiated by the Parties and it is the intent of the Parties that Contractor provides the broadest scope of indemnity permitted by RCW 4.24.115.

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

15. **PUBLIC DISCLOSURE COMPLIANCE:** The parties acknowledge that the City is an "agency" within the meaning of the Washington Public Records Act, Chapter 42.56 RCW, and that materials submitted by the Contractor to the City become public record. Such records may be subject to public disclosure, in whole or part and may be required to be released by the City in the event of a request for disclosure. In the event the City receives a public record request for any data or deliverable that is provided to the City and that is licensed from the Contractor, the City shall notify the Contractor of such request and withhold disclosure of such information for not less than five (5) business days, to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs, attorney fees or penalty assessment under Chapter 42.17 RCW for withholding or delaying public disclosure of such information.

16. **AMENDMENTS:** All changes to this Contract, including changes to the statement of work and compensation, must be made by written Change Order and/or Amendment and signed by all parties to this Contract.

17. **AUTHORIZATION AND COMPLIANCE WITH THE LAW:** The Contractor certifies that the person signing the Contract is legally authorized to enter into this binding Contract and that the Contractor shall fully comply with all relevant, federal, state and municipal laws, rules, regulations and policies.

18. **RELATION OF PARTIES:** The Contractor, its subcontractors, agents and employees are independent contractors performing services for The City and are not employees of City; shall not, as a result of this Contract, accrue leave, retirement, insurance, bonding or any other benefits afforded to City employees; and, shall not have the authority to bind the City in any way except as may be specifically provided in the Statement of Work.

19. **JURISDICTION/VENUE:** In the event that any litigation should arise concerning the construction or interpretation of the terms and/or conditions of this Contract, the venue of such action of litigation shall be in the Superior Court of the State of Washington in and for the County of Clark. This Contract shall be governed by the law of the State of Washington.

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

21. **ASSIGNMENT:** This Contract is binding on each party, its successors, assigns, and legal representatives and may not, under any circumstances, be assigned or transferred by either party without the other party's express written authorization.

22. **TERMINATION FOR CONVENIENCE:** The City, at its sole discretion, may terminate this Contract for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.

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

23. **TERMINATION FOR CAUSE:** In the event the Contractor is, or has been, in violation of the terms of this Contract, including the solicitation, the City reserves the right, upon written notice to the Contractor, to cancel, terminate, or suspend this contract in whole or in part for default. Termination shall be effected by serving a notice of termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for services performed in accordance with the manner of performance set forth in the Contract.

    If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, or events which are not the fault of or are beyond the control of the Contractor, the City after setting up a new delivery or performance schedule, may allow the Contractor to continue work or treat the termination as a termination for convenience.

24. **OPPORTUNITY TO CURE:** The City at its sole discretion may in lieu of a termination allow the Contractor to cure the defect(s), by providing a "Notice to Cure" to Contractor setting forth the remedies sought by City and the deadline to accomplish the remedies. If the Contractor fails to remedy to the City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within the time stated time, the City shall have the right to terminate the Contract without any further obligation to the Contractor. Any such termination for default shall not in any way operate to preclude the City from also pursuing all available remedies against the Contractor and it's sureties for said breach or default, including but not limited to termination of this Contract for convenience.

25. **WAIVER AND REMEDIES:** City's failure to enforce the terms or conditions herein or to exercise any right or privilege, or the City's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type. Remedies under this Contract are cumulative; the use of one remedy shall not be taken to exclude or waive the right to use another.

26. **ENTIRE AGREEMENT:** This Agreement incorporates in their entirely the City's Invitation to Bid (ITB) No. 20-17, the successful Contractor proposal as referenced in this Agreement, and the remainder of those items referenced in Section 31, which herein constitute the entire Agreement between the parties. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Agreement.

27. **USE OF CITY'S NAME:** Contractor may not use any of City's name, trademark, service marks, or logo in connection with the services contemplated by this Contract or otherwise without the prior written permission of City, which permission may be withheld for any or no reason and may be subject to certain conditions.

28. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**: During the term of this Contract, Contractor will not discriminate against any employee or applicant for employment in accordance with RCW Chapter 49.60, including, but not limited to creed, religion, race, color, age, sex, marital status, sexual orientation, sexual identity, pregnancy, military status, political ideology, ancestry, national origin, or the

presence of any sensory, mental or physical disability, unless based upon a bona fide occupational qualification. The Contractor will take affirmative action to ensure that applicants and employees are treated fairly, without regard to their creed, religion, race, color, sex, national origin, or the presence of any sensory, mental or physical disability. Such action shall include all terms and conditions of employment, compensation, and benefits, including apprenticeship.

29. **BINDING EFFECT:** The provisions, covenants and conditions in this Contract bind the parties, their legal heirs, representatives, successors, and assigns.

30. **RATIFICATION:** Acts taken pursuant to this Contract but prior to its effective date are hereby ratified and confirmed.

31. **ORDER OF PRECEDENCE:** Any inconsistency in the parts of the contract shall be resolved by following this order of precedence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth)

1. Amendments to the Contract,
2. This Contract,
3. Addenda to the Solicitation,
4. The Solicitation,
5. Contractor's Proposal,
6. Special Provisions,
7. Contract Plan Set,
8. City of Vancouver Amendments to the specified WSDOT Standard Specifications,
9. General Conditions for Facility Construction,
10. City of Vancouver Standard Plans,
11. WSDOT Amendments to the WSDOT Standard Specifications,
12. WSDOT Standard Specifications,
13. WSDOT Standard Plans.

32. **NOTICES:** Whenever in this written Contract written notices are to be given or made, they may be sent by certified mail to the following people at the addresses as shown herein unless a different address is designated in writing or delivered to the respective party hereto.

Anna Vogel
City of Vancouver
415 W 6th St.
PO Box 1995
Vancouver WA 98668-1995

Lee Contractors LLC
20907 NE 72nd Ave
Battle Ground, WA 98604

By signing below, Contractor accepts the terms and conditions of this Contract and specifically acknowledges and agrees that the provisions contained herein have been mutually negotiated by the Parties.

CITY OF VANCOUVER, A municipal corporation

____
Eric Holmes, City Manager

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Jonathan Young, City Attorney

CONTRACTOR:
Lee Contractors LLC

____
By: (Proprietor, partner, or corporate president must sign)

____
Printed Name

____
Title

DUBOIS PARK | PREFERRED CONCEPT PLAN | REVISED

NOVEMBER 2019


Dubois Park
Playground Design Concept | Full Play Area


Dubois Park
Playground Design Concept | 5-12 Play Area


Dubois Park
Playground Design Concept | 5-12 Play Area


Dubois Park
Playground Design Concept | 2-5 Play Area

Staff Report 076-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 7/6/2020
7/20/2020

SUBJECT Presbytery of the Cascades Annexation

Key Points

- Single owner request to annex into the City of Vancouver.
- Site is approximately 4.4 acres located at the NE corner of NE 162nd Avenue and NE 20th Street.
- Applicant requested a change of the Comprehensive Plan and zoning designation for the eastern 2 aces of the property for a proposed 26 lot residential development.

Strategic Plan Alignment

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

> **Goal 1, Objective 1.1:** Develop and maintain a safe, balanced and innovative transportation system that will meet the needs of future generations.
>
> **Goal 1, Objective 1.2:** Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

City staff has received a notice of intent to annex from a singular property owner. The Presbytery of the Cascades church is located at 16210 NE 20th Street (at 162nd Ave). The site is 4.4 acres in size. The site is currently served by City water, sewer, stormwater and fire (FD5) services. With the annexation the City would also accept approximately 620 linear feet of right-of-way in NE 20th Street from 162nd Avenue to 164th Ave. With the current owner being a nonprofit entity the property is currently exempt from property tax. Surrounding uses include both residential and commercial uses.

The current County Comprehensive Plan designation is Commercial (C) with a zoning designation of Community Commercial (CC). The applicant requested a change on the eastern two acres of the site to a City Comprehensive Plan designation of Urban High (UH) density and an R-18 zoning designation. On June 15, 2020 City Council approved these requested changes.

Advantage(s)

1. Supports request of property owner annexation request.
2. Annexes into the City an area where the City is already providing fire, water and sewer services.
3. Ensures future development will conform to City development standards.

Disadvantage(s)

None.

Budget Impact

None.

Prior Council Review

- Memorandum to Council October 9, 2019 regarding annexation details and processing guidelines.
- Public meeting November 4, 2019 adopting Resolution M-4044 allowing annexation to proceed.
- Memorandum to Council April 9, 2020 regarding the Comprehensive Plan and zone designation changes.
- Public hearing June 15, 2020 adopting Ordinance M-4300 to change the Comprehensive Plan and zone designation upon annexation.

Action Requested

On Monday, July 6, 2020, approve ordinance on first reading, setting date of second reading and public hearing for Monday, July 20, 2020.

Bryan Monroe, Associate Planner, 487-7958

ATTACHMENTS:

- Ordinance
- Exhibits A-D

07/06/2020
07/20/2020

ORDINANCE NO. _________

AN ORDINANCE relating to approval of an annexation pursuant to RCW 35.13.125; establishing the geographic extent, defining the comprehensive plan and land use designations, and determining the assumption of all or any portion of existing city indebtedness; accepting the certified petition supporting annexation; and providing for an effective date for the Presbytery of the Cascades annexation.

WHEREAS, pursuant to RCW 35.13.005, no city located in a county in which urban growth areas have been designated under RCW 36.70A.110 may annex territory beyond an urban growth area; and,

WHEREAS, pursuant to RCW 36.70A, the City of Vancouver has an urban growth area designated under the Growth Management Act; and,

WHEREAS, the Presbytery of the Cascades annexation parcel is located within the urban growth area along the eastern city limit border north of NE 20th Street generally between NE 162nd Avenue and NE 164th Avenue.

WHEREAS, pursuant to RCW 35.13.125, the City of Vancouver received a signed annexation petition from property owners of at least 60% of the assessed value of land within the defined annexation area; and,

WHEREAS, pursuant to RCW 35.13.410 on November 4, 2019 Vancouver City Council met with the initiating party, considered public testimony, and voted to accept the annexation request; defined the geographic extent of the proposed annexation; allowed for consideration of an alternative comprehensive plan designation as provided for in VMC Chapter 20.230.030 C; and did not require assumption of all or any portion of the existing city indebtedness by the area to be annexed; and,

WHEREAS, pursuant to VMC Chapter 20.230.030 C on March 10, 2020 Vancouver Planning Commission recommended that City Council approve the applicant's alternative Comprehensive Plan designation and zone designations; and,

WHEREAS, pursuant to RCW 35.21.005, on June 22 , 2020, the Clark County Assessor certified that the signature represents property owner support from one hundred percent of the total assessed valuation of the proposed annexation area; and,

WHEREAS, pursuant to VMC Chapter 20.230.030 C on June 15, 2020 Vancouver City Council accepted the Planning Commission recommendation and voted to approve the applicant's alternative Comprehensive Plan and zone designation proposal.

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF VANCOUVER:

Section 1. Location of Annexation Area: Pursuant to RCW 35.13 the Presbytery of the Cascades annexation is located along the eastern border of the city north of NE 20th Street generally between NE 162nd Avenue and NE 164th Avenue including the abutting right of way on NE 20th Street.

The legal description of such annexing land is set forth in Exhibit “A”, attached hereto and incorporated herein. A parcel map of such annexing land is set forth in Exhibit “B”, attached hereto and incorporated herein.

Section 2. Comprehensive Plan and Zoning Designations: Pursuant to VMC 20.230.030 C, and as discussed and voted on by City Council on June 15, 2020 (M-4300), the City shall designate the City comprehensive plan and zoning designations for the annexing land. Currently the land located in the Presbytery of the Cascades Annexation area has Clark County comprehensive plan designations of Commercial (COM), and zoning designation of Community Commercial (CC). Under Vancouver zoning per VMC Table 20.230.030-C, upon annexation the comprehensive plan designation for the parcel shall be split Urban High Density (UH) and Commercial (COM). Upon annexation the zoning designation shall be converted to R-18 and Community Commercial (CC) as set forth in Exhibits “C” and “D” attached hereto and incorporated herein.

Section 3. Comprehensive Plan and Zoning Maps: The comprehensive plan and zoning designations provided for in Section 2 shall, upon the designated effective date, be applied to the land being annexed, as shown on the maps attached hereto and incorporated herein as Exhibits “C” and “D”.

Section 4. Indebtedness: As decided by City Council on November 4, 2019, the City will not require the property owner within the annexation boundary to assume any existing city indebtedness.

Section 5. Signature Certification: Pursuant to RCW 35.21.005, the County Assessor issued a Certification of Sufficiency dated June 22, 2020 regarding the signature support for Presbytery of the Cascades annexation, as set forth in Exhibit “E”.

Section 6. Signature Acceptance: City Council hereby accepts the certified signatures supporting annexation of the Presbytery of the Cascades annexation.

Section 7. Annexation Approval: City Council hereby approves the Presbytery of the Cascades annexation as described herein.

Section 8. Effective Date: This ordinance shall become effective thirty (30) days following the date of final adoption.

Read first time:

PASSED BY THE FOLLOWING VOTE:

Ayes: Councilmembers

Nays: Councilmembers

Absent: Councilmembers

Read second time:

PASSED BY THE FOLLOWING VOTE:

Ayes: Councilmembers

Nays: Councilmembers

Absent: Councilmembers

Signed this ________ day of _________________, 2020.

____
Anne McEnerny-Ogle, Mayor

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Johnathan Young, City Attorney

SUMMARY

ORDINANCE NO. _________

AN ORDINANCE relating to approval of an annexation pursuant to RCW 35.13.125; establishing the geographic extent, defining the comprehensive plan and land use designations, and determining the assumption of all or any portion of existing city indebtedness; accepting the certified petition supporting annexation; and providing for an effective date for the Presbytery of the Cascades annexation thirty (30) days following the date of final adoption.

The full text of this ordinance will be mailed upon request. Contact Raelyn McJilton, Records Officer at 487-8711, or via www.cityofvancouver.us (Go to City Government and Public Records).

Exhibit A

Presbytery of the Cascades
Annexation

LEGAL DESCRIPTION
Tax Lot 164362-000

A tract of land lying in the Southwest 1/4 of the Southeast 1/4 of Section 24, Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington said tract being more particularly described as follows:

Commencing at the SW corner of the SE quarter of Section 24;

Thence North 1° 40' 59" East, along the West line of said southeast quarter, 645.02 feet to a westerly projection of the North line of that tract conveyed by deed to Dale Haagen as recorded under Auditors File #8901030049;

Thence South 88° 38' 00" East, along said westerly projection, 30 feet to the northwest corner of the additional right-of-way dedicated to Clark County per deed recorded under Auditors File # 9806230002, said point being on the current City Limits Line as described in City Ordinance number M-3277 (Cascade Park Annexation);

Thence South parallel with said NE 162nd Avenue centerline 33.50 feet to the True Point of Beginning, said point also being on the North line of the Peterkort Annexation as recorded in City of Vancouver Ordinance number M-3773;

Thence South 88° 38' 00" East, along the South side of the NE 20th Street dedication deed recorded in Auditors File #9806230003, 529 feet, more or less, to a point on the SW corner of NE 20th Street dedicated in Clark County Plat Records Book J, Page 548;

Thence continuing South 88° 38' 00" East 109.43 feet to a point of curvature;

Thence 15.76 feet along a 10 foot radius curve to the right with a delta angle of 90°18'59";

Thence northerly to a point on the West right-of-way line of NE 164th Avenue and the North end of a 10.00 foot radius curve concave to the northwest with a delta angle of 89°41'01" and a length of 15.65 feet, said point being 27 feet west of NE 164th Avenue centerline;

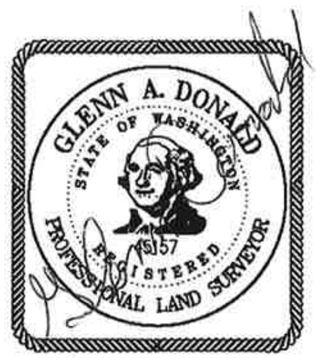
Thence continuing along said West right-of-way line of NE 164th Avenue 299.55 feet per Dedication Deed # 9806100352, to the Southeast corner of Lot 1, Plat of Mountain View Center Rowhomes recorded in Book 310, Page 929 records of Clark County, Washington;

Thence westerly along the South line of said plat to the Southeast corner of Lot 1, Plat Stein Estates Phase 4 recorded in Book 310, Page 799 records of Clark County, Washington, said point also being the Southeast corner of the Stein MX Annexation recorded in City of Vancouver Ordinance number M-3793;

Thence westerly along the South boundary of said plat 371.50 feet to a point 30 feet east of centerline of NE 162nd Avenue, also being the East line of the Cascade Park Annexation as described in City of Vancouver Ordinance M-3277;

Thence southerly 363.50 feet along said East line of the Cascade Park Annexation to the True Point of Beginning.

Contains 232,477 square feet more or less.



10-8-2019

Exhibit B: Annexation Boundary

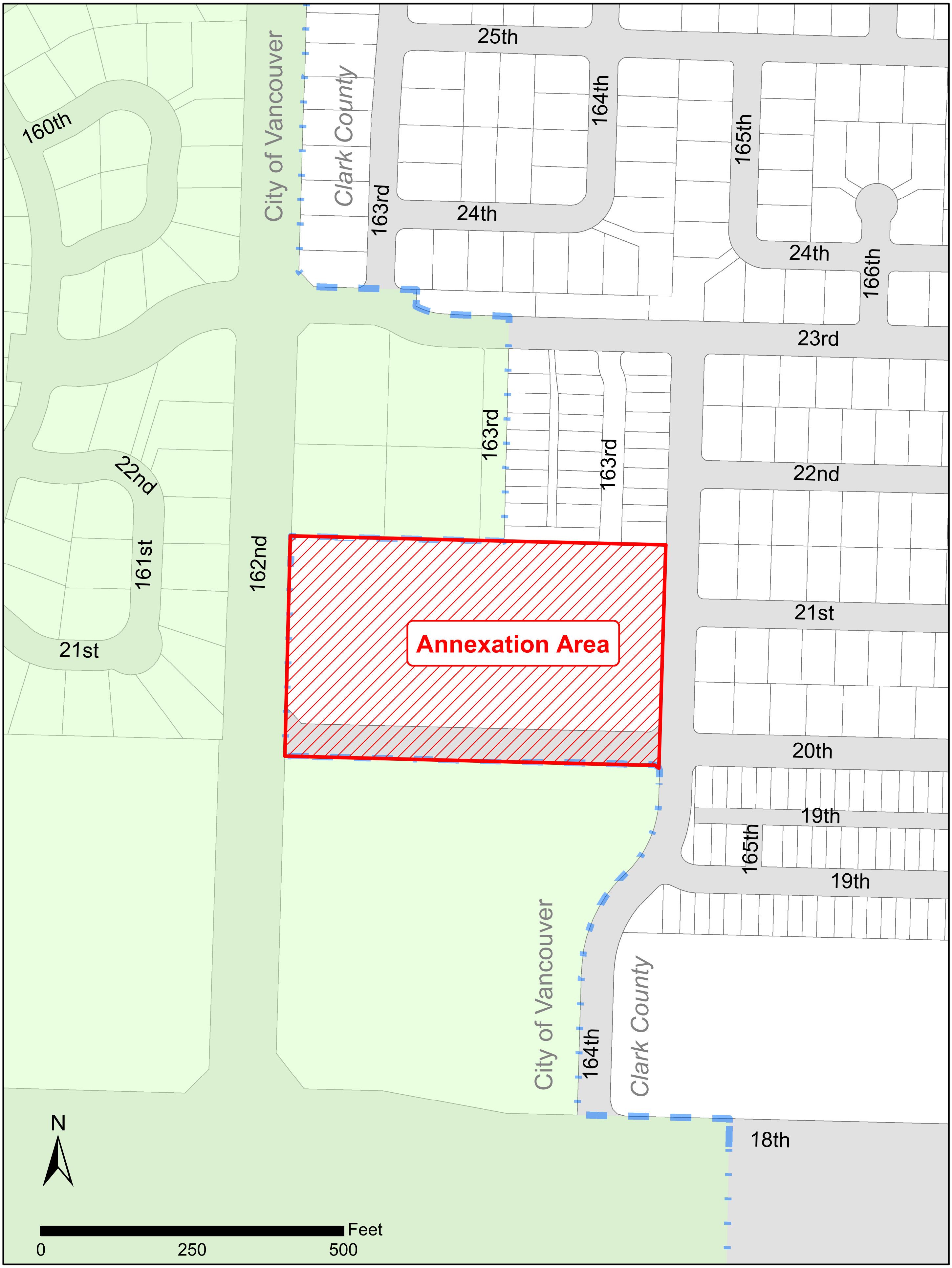
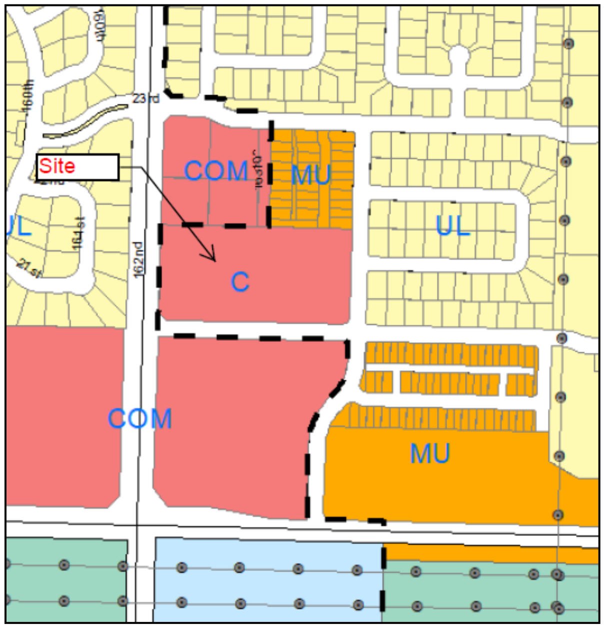


EXHIBIT C

Current County Comp Plan Designation



Proposed City Comp Plan Designation

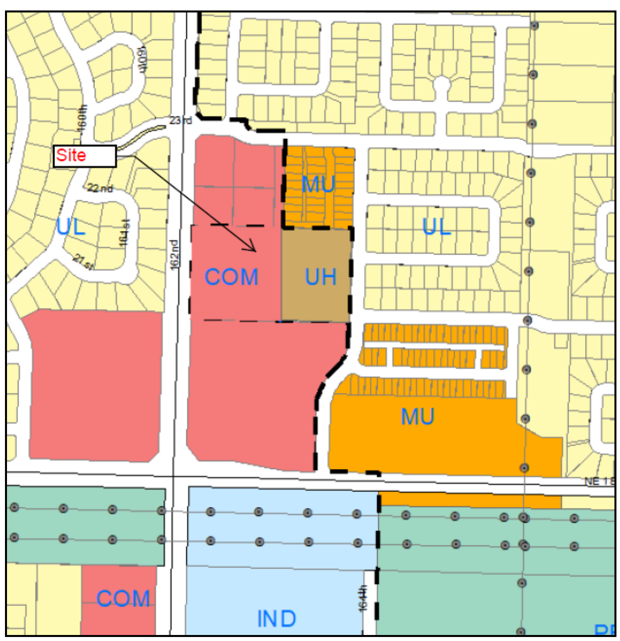
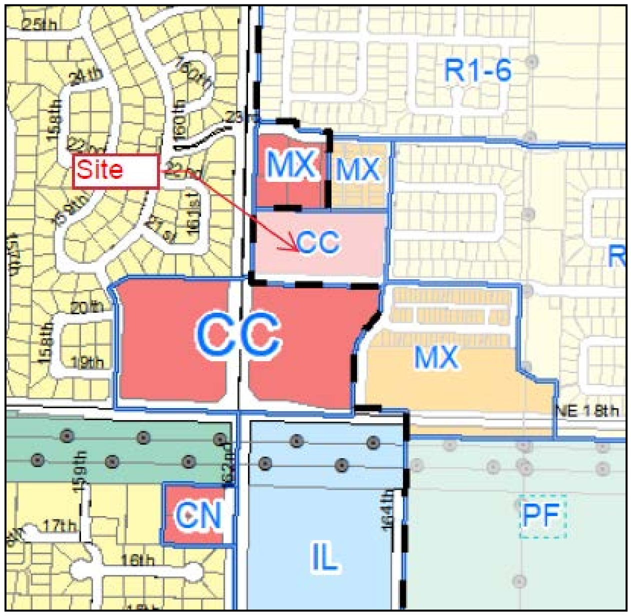


EXHIBIT D

Current County Zoning Designation is Community Commercial



Proposed City Zoning Designation is part Community Commercial and part R-18

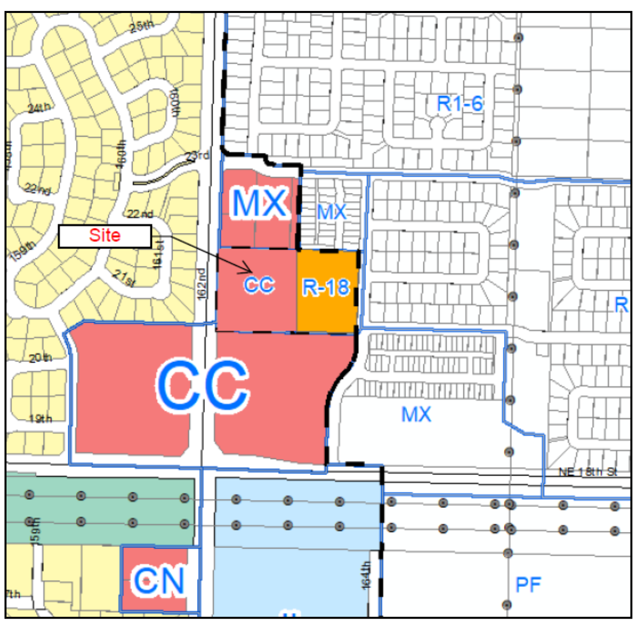


EXHIBIT E

CLARK COUNTY WASHINGTON
www.clark.wa.gov/assessor

ASSESSOR'S OFFICE
Peter Van Nortwick, Assessor

1300 Franklin Street
PO Box 5000
Vancouver, WA 98666-5000
360.397.2391
360.397.6046 f

June 22, 2020

City of Vancouver
Community and Economic Development Department - C/O: Bryan Monroe
415 W 6th Street
P O BOX 1995
Vancouver WA 98668

Dear Bryan Monroe,

You will find enclosed the Certification of Sufficiency of the petition for annexation of land to the City of Vancouver Presbytery of the Cascades annexation.

Please contact me should you have any questions regarding this annexation.

Sincerely,

Michael Fish
Clark County Chief Deputy Assessor

Enclosed:

Certification of Sufficiency
Annexation Legal Description
Annexation Map

Certification of Sufficiency
Presbytery of the Cascades

The City of Vancouver on June 15, 2020 submitted for review by Clark County Assessor, a Utility Service Covenant to annex to the City, approximately 5.33 acres of land known as the Presbytery of the Cascades Annexation. Subject to the requirements of 35.21.005 I now certify the following in my capacity as Clark County Assessor:

1. On June 15, 2020 the City of Vancouver submitted for certification by the Clark County Assessor a petition to annex to the City one parcel of land and associated road and public utility rights-of-way, totaling approximately 5.33 acres.

2. The legal description and map of the area proposed for annexation, as provided by the City, are attached to this certification. According to the map provided by the City, this area is in unincorporated Clark County and within the urban growth boundary.

3. The City is completing annexation pursuant to the sixty percent method of annexation RCW 35.13.125 – 170

4. The Clark County Assessor initiated determination of petition sufficiency on June 19, 2020 which is the "terminal date" as defined in 35.21.005

5. The area proposed for annexation has a certified annexation market value of $3,357,690 at the time of the annexation and $0.00 taxable value due to the exemption status of the church.

6. The Utility Service Covenant provided by the City meet the requirement for valid owner signatures of a combined total assessed value for general taxation of not less than 60% of the total assessed value for general taxation of all property in the proposed annexation area. This review did not address the legal sufficiency of any proxy or utility covenant, only the sufficiency of the presence of signatures thereon.

Therefore, based on the petition certification request and supporting materials submitted by the City, I hereby declare and certify that the petition represents the affirmative consent of properties totaling more than 60% of the value according to the assessed valuation for general taxation purposes of the property proposed for annexation.

Given under my hand and seal this June 22, 2020

Michael F. Fish

Michael Fish
Clark County Chief Deputy Assessor


City of Vancouver
Presbytery of the Cascades
164362000
Clark County
164349000
164354000

LEGAL DESCRIPTION
Tax Lot 164362-000

A tract of land lying in the Southwest 1/4 of the Southeast 1/4 of Section 24, Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington said tract being more particularly described as follows:

Commencing at the SW corner of the SE quarter of Section 24;

Thence North 1° 40' 59" East, along the West line of said southeast quarter, 645.02 feet to a westerly projection of the North line of that tract conveyed by deed to Dale Haagen as recorded under Auditors File #8901030049;

Thence South 88° 38' 00" East, along said westerly projection, 30 feet to the northwest corner of the additional right-of-way dedicated to Clark County per deed recorded under Auditors File # 9806230002, said point being on the current City Limits Line as described in City Ordinance number M-3277 (Cascade Park Annexation);

Thence South parallel with said NE 162nd Avenue centerline 33.50 feet to the True Point of Beginning, said point also being on the North line of the Peterkort Annexation as recorded in City of Vancouver Ordinance number M-3773;

Thence South 88° 38' 00" East, along the South side of the NE 20th Street dedication deed recorded in Auditors File #9806230003, 529 feet, more or less, to a point on the SW corner of NE 20th Street dedicated in Clark County Plat Records Book J, Page 548;

Thence continuing South 88° 38' 00" East 109.43 feet to a point of curvature;

Thence 15.76 feet along a 10 foot radius curve to the right with a delta angle of 90°18'59";

Thence northerly to a point on the West right-of-way line of NE 164th Avenue and the North end of a 10.00 foot radius curve concave to the northwest with a delta angle of 89°41'01" and a length of 15.65 feet, said point being 27 feet west of NE 164th Avenue centerline;

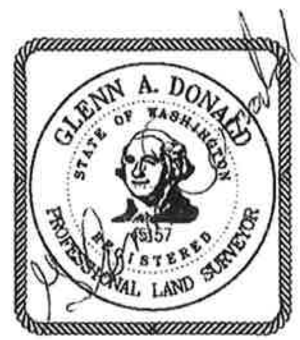
Thence continuing along said West right-of-way line of NE 164th Avenue 299.55 feet per Dedication Deed # 9806100352, to the Southeast corner of Lot 1, Plat of Mountain View Center Rowhomes recorded in Book 310, Page 929 records of Clark County, Washington;

Thence westerly along the South line of said plat to the Southeast corner of Lot 1, Plat Stein Estates Phase 4 recorded in Book 310, Page 799 records of Clark County, Washington, said point also being the Southeast corner of the Stein MX Annexation recorded in City of Vancouver Ordinance number M-3793;

Thence westerly along the South boundary of said plat 371.50 feet to a point 30 feet east of centerline of NE 162nd Avenue, also being the East line of the Cascade Park Annexation as described in City of Vancouver Ordinance M-3277;

Thence southerly 363.50 feet along said East line of the Cascade Park Annexation to the True Point of Beginning.

Contains 232,477 square feet more or less.



10-8-2019

Exhibit F

NOTICE OF INTENT TO COMMENCE ANNEXATION PROCEEDINGS
TO THE CITY OF VANCOUVER WASHINGTON

TO: Honorable Mayor Anne McEnerny-Ogle and City Council of Vancouver, Washington
P.O. Box 1995
Vancouver WA 98668

This is a Notice of Intent, submitted to the City Council of Vancouver, Washington, that states the undersigned property owner request that City Council commence annexation proceedings to annex certain property to the City of Vancouver.

This Notice of Intent is presented on behalf of the undersigned property owner who owns real property in the unincorporated Vancouver Urban Growth Area, which is adjacent and contiguous to the City of Vancouver, Washington, and which is legally described in **Exhibit A**. The parties to this Notice of Intent to commence annexation proceedings request annexation of parcels as shown on the map provided as **Exhibit B**. The area proposed to be annexed is approximately 4.71 acres in size. The undersigned owns more than ten percent of the assessed value of the total area as shown in the database provided as **Exhibit C**. This meets the requirements of RCW 3 5.13.125, the statue under which this Notice of Intent is filed. The City Council of the City of Vancouver, Washington, is hereby requested to proceed under RCW 35.13.125 and to schedule a public meeting to be held within sixty days after the filing of the Notice of Intent and to determine the following:

1. Whether the City of Vancouver will accept this proposed annexation as defined in **Exhibit A** and shown in **Exhibit B**; and,
2. Whether City of Vancouver shall require the simultaneous adoption of comprehensive plan and land use zoning designations; and,
3. Whether the City of Vancouver shall require the assumption of all or any portion of the existing City indebtedness by the area to be annexed.

The undersigned property owners hereby request the following:

1. That the City of Vancouver accept the proposed annexation as defined in **Exhibit A** and shown in **Exhibit B**; and,
2. That the City of Vancouver shall simultaneously adopt a new comprehensive plan (Urban Higher Density Residential) and land use zoning designation (R-18) for a portion of the property as provided for by VMC 20.230.030. C; and,
3. That the City of Vancouver shall not require the assumption of any portion of the existing City indebtedness by the area to be annexed.

Dated this 12th day of September 2019

Jeffrey S. Sievert
(Signature)

Jeffrey S. Sievert
(Print Name)

STATE OF ~~WASHINGTON~~ Oregon)
) **SS**
~~**COUNTY OF CLARK**~~)
washingto county

I hereby certify that I know or have satisfactory evidence that Jeffrey S. Sievert
(Print Name)

signed this instrument, on oath stated that (she/he) is authorized to execute the instrument as a

President, Board of Trustees of The Presbytery of the Cascades
(Position/Title) (Name of Corporation)

and acknowledge it to be (her/his) free and voluntary act of such party for uses and purposes mentioned in the instrument.

OFFICIAL STAMP
MIRLA Y MENDOZA
NOTARY PUBLIC-OREGON
COMMISSION NO. 984446
MY COMMISSION EXPIRES FEBRUARY 16, 2023

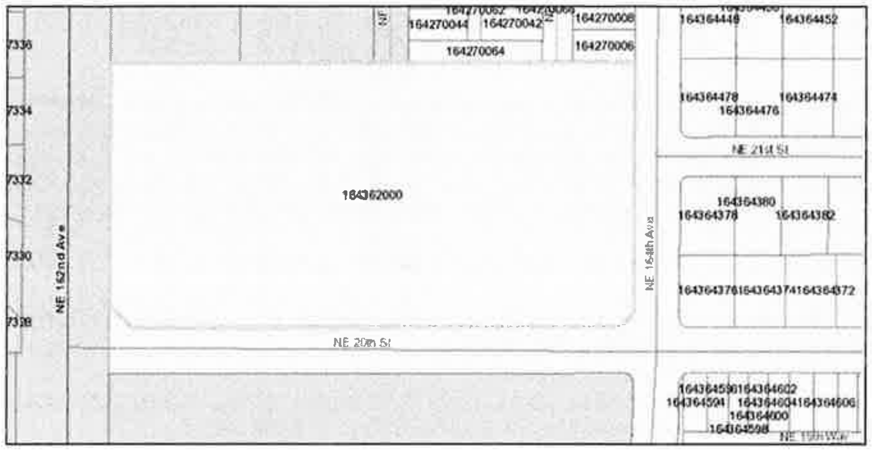
(Signature of Notary)

Mirla Mendoza
(Print Name of Notary)

My Appointment Expires: Feb 16, 2023
Notary Public for the State of ~~Washington~~ Oregon

EXHIBIT B
PARCEL MAP

Existing parcel map/configuration:



Proposed configuration at time of annexation:

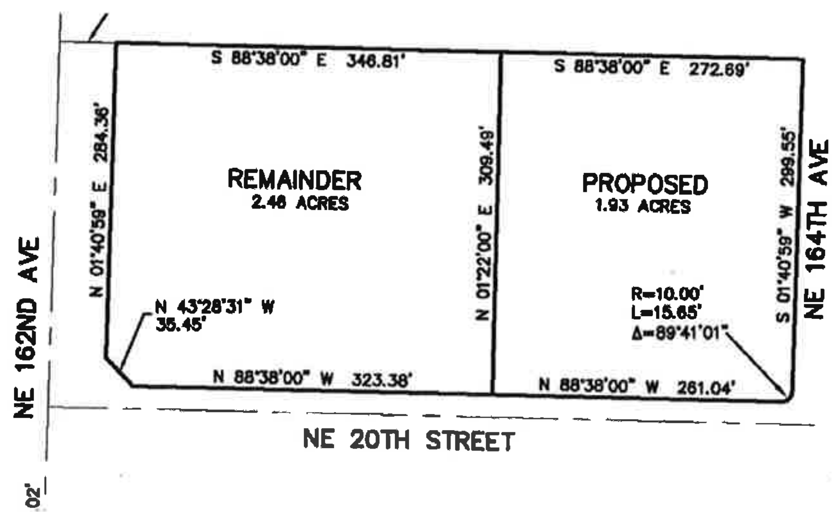


EXHIBIT A
LEGAL DESCRIPTION

A portion of the Southeast quarter of Section 24, Township 2 North, Range 2 East of the Willamette Meridian, Clark County, Washington, more particularly described as follows:

Beginning at the Southwest corner of said Southeast quarter; thence along the West line of said Southeast quarter North 1°40'59" East 645.02 feet to the True Point of Beginning; thence South 88°38'00" East 690.0 feet; thence Northerly parallel with the West line of said Southeast quarter 330.0 feet; thence North 88°38'00" West 690.0 feet to the West line of said Southeast quarter; thence South along the West line of said Southeast quarter 330.0 feet to the True Point of Beginning.

EXCEPTING THEREFROM that portion lying within NE 162nd Avenue.

EXCEPT that portion conveyed to Clark County, Washington, a municipal corporation recorded on June 10, 1998 under Auditor's File No. 9806100352.

EXCEPT that portion conveyed to Clark County, Washington, a municipal corporation recorded on August 18, 1998 under Auditor's File No. 9808180056 and 9808180057.

EXCEPT that portion conveyed to Clark County, Washington, a political subdivision of the State of Washington recorded on January 15, 2008 under Auditor's File No. 4412612.

EXHIBIT C
Property Value
PRESBYTERY OF THE CASCADES ANNEXATION

Current Owners constitute 100% ownership of proposed annexation area.

OWNERSHIP LIST	SERIAL NUMBER	AREA	2018 TAX VALUE
Presbytery of the Cascades	164362000	4.71 Acres	$3,197,800

MEMORANDUM

DATE: Thursday, June 25, 2020

TO: Mayor and City Councilmembers

FROM: Council Subcommittee 2 (Stober, Paulsen and Lebowsky)

CC: Eric J. Holmes, City Manager
Shannon Ripp, Boards & Commissions

RE: **Recommendation for Appointment on the Transportation and Mobility Commission**

The Transportation and Mobility Commission will provide advice to Vancouver City Council, the City Manager and city staff on a variety of transportation and mobility-related projects, programs and policies. It will also provide ongoing feedback and guidance on development of citywide transportation policy through the update of the city's Transportation System Plan.

This new commission had a recently appointed commissioner resign their seat as the at-large member. Council subcommittee 2 identified an alternate for that position and recommends the appointment of Teresa Hardy. Her appointment would begin immediately with an expiration determined at a later date.

If there are no objections, we would like to make these appointments at the **Monday, July 6, 2020** Council meeting.

Attachments:
Application(s)

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:

$ 17,432,610.38 this 6th day of July 2020.

MAYOR

COUNCILMEMBER

AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
June 9 - June 29	Accounts Payable Checks (see attached)	**$ 11,683,625.43**
June 9 - June 29	Hansen City Payments (see attached)	**$ 37,349.38**
June 9 - June 29	Visa Refunds (see attached)	**$ 1,323.00**
June 9 - June 29	Payroll Checks (see attached)	**$ 5,710,312.57**
TOTAL		**$ 17,432,610.38**

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Manual Wire	No Reference	6/8/2020	85.15	Keybank National Association	
Supplier Payment	Manual Wire	No Reference	6/10/2020	93,375.87	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	6/10/2020	75.00	HRA VEBA Plan	
Supplier Payment	Manual Wire	No Reference	6/10/2020	6,922.01	ICMA 401A	
Supplier Payment	Manual Wire	No Reference	6/10/2020	163,548.11	ICMA Corp	
Supplier Payment	Manual Wire	No Reference	6/10/2020	21,771.53	ING	
Supplier Payment	Manual Wire	No Reference	6/10/2020	444.50	Oregon SDU	
Supplier Payment	Manual Wire	No Reference	6/10/2020	57,262.47	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	6/10/2020	717,657.05	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	6/10/2020	1,517.36	Vancouver Fire Command Officers	
Supplier Payment	Manual Wire	No Reference	6/10/2020	24,604.09	Vancouver Firefighters Union Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	6/10/2020	1,005.10	VSP Vision Care Inc	
Supplier Payment	Manual Wire	No Reference	6/10/2020	5,272.50	Washington Dental Service	
Supplier Payment	Manual Wire	No Reference	6/10/2020	4,199.76	Washington SDU	
Supplier Payment	Manual Wire	No Reference	6/10/2020	17,600.00	Washington State Firefighters	
Supplier Payment	Manual Wire	No Reference	6/10/2020	15,823.35	Western States Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	6/11/2020	114,523.51	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Manual Wire	No Reference	6/11/2020	25,578.34	Gallagher Bassett Services Inc	
Supplier Payment	Manual Wire	No Reference	6/11/2020	786,527.68	Internal Revenue Service	
Supplier Payment	Manual Wire	No Reference	6/11/2020	330,598.60	Kaiser Permanente - Remit-To: Kaiser Permanente	
Supplier Payment	Manual Wire	No Reference	6/11/2020	2,495.72	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/11/2020	316,682.40	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/11/2020	56.47	State of Arizona	
Supplier Payment	Manual Wire	No Reference	6/11/2020	75.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	
Supplier Payment	Manual Wire	No Reference	6/11/2020	54,093.27	Symetra Life Insurance Company	
Supplier Payment	Manual Wire	No Reference	6/12/2020	8,877.97	Bank Of America N.A. - Remit-To: Charlotte NC	
Supplier Payment	Manual Wire	No Reference	6/12/2020	22,311.00	State of Oregon Department of Revenue	
Supplier Payment	Manual Wire	No Reference	6/15/2020	190,088.97	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	6/15/2020	18,972.25	Washington Dental Service	
Supplier Payment	Manual Wire	No Reference	6/18/2020	40,647.13	Gallagher Bassett Services Inc	
Supplier Payment	Manual Wire	No Reference	6/18/2020	612,717.06	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/19/2020	146.30	Government Revenue Solutions Holdings I LLC	
Supplier Payment	Manual Wire	No Reference	6/22/2020	135,710.18	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	6/22/2020	17,426.10	Washington Dental Service	
Supplier Payment	Manual Wire	No Reference	6/24/2020	11,063.61	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/24/2020	95,557.54	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/24/2020	8,420.76	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/24/2020	45,125.77	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/24/2020	5,365.75	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	6/25/2020	75.00	HRA VEBA Plan	
Supplier Payment	Manual Wire	No Reference	6/25/2020	7,030.48	ICMA 401A	
Supplier Payment	Manual Wire	No Reference	6/25/2020	164,790.71	ICMA Corp	
Supplier Payment	Manual Wire	No Reference	6/25/2020	21,452.04	ING	
Supplier Payment	Manual Wire	No Reference	6/25/2020	444.50	Oregon SDU	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Manual Wire	No Reference	6/25/2020	57,882.18	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	6/25/2020	2,014.32	Vancouver Fire Command Officers	
Supplier Payment	Manual Wire	No Reference	6/25/2020	23,618.16	Vancouver Firefighters Union Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	6/25/2020	4,199.76	Washington SDU	
Supplier Payment	Manual Wire	No Reference	6/25/2020	20,100.00	Washington State Firefighters	
Supplier Payment	Manual Wire	No Reference	6/25/2020	15,940.56	Western States Health & Welfare Trust	
Procurement Card Payment	Manual Wire	No Reference	6/26/2020	473,351.64	CoV Procurement Card	
Supplier Payment	Manual Wire	No Reference	6/26/2020	807,109.09	Internal Revenue Service	
Supplier Payment	Manual Wire	No Reference	6/26/2020	89.59	State of Arizona	
Supplier Payment	Manual Wire	No Reference	6/26/2020	20,009.78	State of Oregon Department of Revenue	
Supplier Payment	Manual Wire	No Reference	6/26/2020	246,825.39	State of Washington Department of Revenue	
Supplier Payment	Manual Wire	No Reference	6/29/2020	8,792.55	Bank Of America N.A. - Remit-To: Charlotte NC	
Supplier Payment	Manual Wire	No Reference	6/29/2020	139,862.23	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	6/29/2020	29,360.40	Gallagher Bassett Services Inc	
Supplier Payment	Manual Wire	No Reference	6/29/2020	719,499.45	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	6/29/2020	15,335.60	Washington Dental Service	
Supplier Payment	EFT	EFT-00059187	6/10/2020	12,489.01	Allegiance Benefit Plan Management Inc	
Expense Payment	Direct Deposit	EFT-00059188	6/11/2020	21.66	Ryan Starbuck	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00059189	6/11/2020	205.95	Jeffrey Weber	Employee Reimbursement
Supplier Payment	EFT	EFT-00059190	6/11/2020	833.40	Clark and Sons Excavating Inc	
Supplier Payment	EFT	EFT-00059191	6/11/2020	1,483.24	State of Washington Consolidated Technology Services	
Supplier Payment	EFT	EFT-00059192	6/18/2020	1,128.00	Rotschy Inc	
Supplier Payment	EFT	EFT-00059193	6/18/2020	943.50	Toole Design Group, LLC	
Supplier Payment	EFT	EFT-00059194	6/18/2020	618,648.42	Rotschy Inc	
Supplier Payment	EFT	EFT-00059195	6/18/2020	1,085.70	Clark and Sons Excavating Inc	
Expense Payment	Direct Deposit	EFT-00059196	6/18/2020	173.43	Cevin Fritz	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00059197	6/18/2020	103.40	Casey Sawyer	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00059198	6/18/2020	97.45	Heidi Scarpelli	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00059199	6/18/2020	50.35	Robert Givens	Employee Reimbursement
Supplier Payment	EFT	EFT-00061060	6/25/2020	12,200.55	Allegiance Benefit Plan Management Inc	
Supplier Payment	EFT	EFT-00061061	6/25/2020	186.51	Praxair Distribution Inc	
Supplier Payment	EFT	EFT-00061062	6/25/2020	8,500.00	Mark Brown	
Supplier Payment	EFT	EFT-00061063	6/25/2020	1,122.00	Rotschy Inc	
Supplier Payment	EFT	EFT-00061064	6/25/2020	3,400.00	O'Connor Construction Management Inc.	
Supplier Payment	Check	14051	6/10/2020	8,655.95	Aflac	
Supplier Payment	Check	14052	6/10/2020	5,071.93	AFSCME Local #307	
Supplier Payment	Check	14053	6/10/2020	1,962.00	Chapter 13 - Trustee	
Supplier Payment	Check	14054	6/10/2020	22,194.83	IAFF Local #452	
Supplier Payment	Check	14055	6/10/2020	682.50	IAM Local #1374	
Supplier Payment	Check	14056	6/10/2020	68.12	Legal Shield	
Supplier Payment	Check	14057	6/10/2020	8,498.14	Life Insurance Company of North America	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14058	6/10/2020	575.00	MFS Service Center Inc	
Supplier Payment	Check	14059	6/10/2020	4,047.94	OPEIU Local #11	
Supplier Payment	Check	14060	6/10/2020	576.00	Teamsters Local #58	
Supplier Payment	Check	14061	6/10/2020	332.50	UA Local #290	
Supplier Payment	Check	14062	6/10/2020	1,031.47	United Way of the Columbia Willamette	
Supplier Payment	Check	14063	6/10/2020	899.40	Vancouver Command Guild	
Supplier Payment	Check	14064	6/10/2020	11,214.05	Vancouver Police Officer Guild	
Supplier Payment	Check	14065	6/10/2020	2,205.30	Western Conference of Teamsters	
Supplier Payment	Check	14066	6/10/2020	976.00	Western Metal Industry Pension Plan	
Ad Hoc Payment	Check	14067	6/10/2020	7.50	Adan Echeverria	VOUCHER 2007679.030
Ad Hoc Payment	Check	14068	6/10/2020	136.02	Allison T and Jacob M Dahl	Utility Refunds: 0068013035-02
Ad Hoc Payment	Check	14069	6/10/2020	250.00	ANDREA LONG	VOUCHER 2007733.030
Ad Hoc Payment	Check	14070	6/10/2020	51.30	Annette K & Paul Lamb	Utility Refunds: 0056006500-11
Ad Hoc Payment	Check	14071	6/10/2020	131.24	Bradley & Kayla Buma	Utility Refunds: 0072000434-03
Ad Hoc Payment	Check	14072	6/10/2020	7,413.02	Burgerville LLC	Utility Refunds: 0014031100-08
Ad Hoc Payment	Check	14073	6/10/2020	576.80	Caroline Rose	Utility Refunds: 0080088000-11 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14074	6/10/2020	113.97	Catherine Gant	Utility Refunds: 0089029800-11
Ad Hoc Payment	Check	14075	6/10/2020	237.00	CEHAJIC, KAROLINA	COVID-19 MCC Closure Refund
Ad Hoc Payment	Check	14076	6/10/2020	75.71	Cody Kitterman	Utility Refunds: 0078030728-03
Ad Hoc Payment	Check	14077	6/10/2020	131.35	Cory & Ljiljana Leatham	Utility Refunds: 0075004546-15
Ad Hoc Payment	Check	14078	6/10/2020	581.00	Derek Eng	refund CIVICGOV
Ad Hoc Payment	Check	14079	6/10/2020	146.09	Dmitriy A Manzhura	Utility Refunds: 0000008503-01
Ad Hoc Payment	Check	14080	6/10/2020	85.37	Dmitriy A Manzhura	Utility Refunds: 0000008504-01
Ad Hoc Payment	Check	14081	6/10/2020	82.71	Elaine Hannagan	Utility Refunds: 0076061002-08
Ad Hoc Payment	Check	14082	6/10/2020	121.05	Emily Stiffler	Utility Refunds: 0059043001-14
Ad Hoc Payment	Check	14083	6/10/2020	59.75	Emma J Stanek, Trustee	Utility Refunds: 0101000820-01
Ad Hoc Payment	Check	14084	6/10/2020	79.00	Faye J Renfro Estate	Utility Refunds: 0070083500-00 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14085	6/10/2020	26.64	George &Traci Haddad	Utility Refunds: 0035033770-03
Ad Hoc Payment	Check	14086	6/10/2020	56.86	Geraldine Berger	Utility Refunds: 0101000673-03
Ad Hoc Payment	Check	14087	6/10/2020	586.00	Ginn Group LLC	RES-281075 refund
Ad Hoc Payment	Check	14088	6/10/2020	586.00	Ginn Group LLC	RES-281128 refund
Ad Hoc Payment	Check	14089	6/10/2020	586.00	Ginn Group LLC	RES-281127 refund
Ad Hoc Payment	Check	14090	6/10/2020	586.00	Ginn Group LLC	RES-281129 refund
Ad Hoc Payment	Check	14091	6/10/2020	586.00	Ginn Group LLC	RES-281130 refund
Ad Hoc Payment	Check	14092	6/10/2020	586.00	Ginn Group LLC	RES-281132 refund
Ad Hoc Payment	Check	14093	6/10/2020	142.58	Gregory Moranville	Utility Refunds: 0094041400-09 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14094	6/10/2020	80.64	Guillen Remodeling	Utility Refunds: 0089028600-17
Ad Hoc Payment	Check	14095	6/10/2020	195.00	Instrument NW	refund pkg permit COV06161; COV06163;; COV06164
Ad Hoc Payment	Check	14096	6/10/2020	107.07	Jacob & Trista Mills	Utility Refunds: 0021030200-10
Ad Hoc Payment	Check	14097	6/10/2020	140.13	Jamie & Nicholas Livingston	Utility Refunds: 0093016800-23
Ad Hoc Payment	Check	14098	6/10/2020	192.00	Jean M Shaw, Trustee	Utility Refunds: 0025035900-02
Ad Hoc Payment	Check	14099	6/10/2020	76.70	Kay Lamb	Utility Refunds: 0056006500-11
Ad Hoc Payment	Check	14100	6/10/2020	350.00	Khalima Chakhalidze	2020415
Ad Hoc Payment	Check	14101	6/10/2020	228.90	Kimberly Fuhrer	Utility Refunds: 0082020011-20 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14102	6/10/2020	44.91	Linda Lutes	Utility Refunds: 0079037000-21
Ad Hoc Payment	Check	14103	6/10/2020	145.57	Lisa N Urban	Utility Refunds: 0043001600-15

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	14104	6/10/2020	109.54	Malin Gaye	Utility Refunds: 0057090700-01
Ad Hoc Payment	Check	14105	6/10/2020	209.35	Michael McCarthy	refund pkg permit COV04129
Ad Hoc Payment	Check	14106	6/10/2020	200.00	Nikolay & Lyudmila Ryabchuk	Utility Refunds: 0043014100-02
Ad Hoc Payment	Check	14107	6/10/2020	28.55	Oscar Ruis Jr	Utility Refunds: 0092023800-08
Ad Hoc Payment	Check	14108	6/10/2020	79.12	Patricia D Nielson	Utility Refunds: 0022051900-14
Ad Hoc Payment	Check	14109	6/10/2020	87.33	Paul G & Kim K Endresen	Utility Refunds: 0165001970-04
Ad Hoc Payment	Check	14110	6/10/2020	28.10	Paul Krebs	Utility Refunds: 0069071398-06
Ad Hoc Payment	Check	14111	6/10/2020	49.56	Peter & Nadezhda Drokin	Utility Refunds: 0071070300-05
Ad Hoc Payment	Check	14112	6/10/2020	145.60	Peter Blank	Utility Refunds: 0047095550-02
Ad Hoc Payment	Check	14113	6/10/2020	27.46	Petr Drokin	Utility Refunds: 0071070300-05
Ad Hoc Payment	Check	14114	6/10/2020	80.50	Renee K & Todd M Crowson	Utility Refunds: 0150003024-05
Ad Hoc Payment	Check	14115	6/10/2020	52.29	Richard & Savannah Mobley	Utility Refunds: 0093067500-04
Ad Hoc Payment	Check	14116	6/10/2020	357.88	RICHARD H KAWAHARA	VOUCHER 2007732.030
Ad Hoc Payment	Check	14117	6/10/2020	28.00	RICHARD NAON	191231 Parks refund
Ad Hoc Payment	Check	14118	6/10/2020	707.00	SEHL, AMY	Summer activity cancelled due to COVID
Ad Hoc Payment	Check	14119	6/10/2020	6,008.75	Terry Bunch	SWR-264542
Ad Hoc Payment	Check	14120	6/10/2020	150.00	The Estate of Herbert Taylor Watkins Jr	Utility Refunds: 0064067300-05 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14121	6/10/2020	103.91	Theresa Monteverdi	Utility Refunds: 0035011700-03 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14122	6/10/2020	71.00	Thomas Hepner, Trustee	Utility Refunds: 0045028135-04 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14123	6/10/2020	43.56	Tina Trevino	Utility Refunds: 0088027400-04 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14124	6/10/2020	56.00	VAOILEFALA TAALE	VOUCHER 2007731.030
Ad Hoc Payment	Check	14125	6/10/2020	90.46	William & Katie Woods	Utility Refunds: 0076078000-07
Ad Hoc Payment	Check	14126	6/10/2020	76.37	Wright,Lawrence D and Tymothi S	Utility Refunds: 0002000112-01
Supplier Payment	Check	14127	6/10/2020	5,868.89	AKS Engineering & Forestry LLC	
Supplier Payment	Check	14128	6/10/2020	2,003.23	Albina Holdings Inc	
Supplier Payment	Check	14129	6/10/2020	798.00	Allegheny Answering Services	
Supplier Payment	Check	14130	6/10/2020	5,520.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	14131	6/10/2020	49.08	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	14132	6/10/2020	8,073.35	AT & T Mobility II LLC	
Supplier Payment	Check	14133	6/10/2020	63,684.35	Avaya Inc - Remit-To: Avaya New York	
Supplier Payment	Check	14134	6/10/2020	1,695.53	Blairco Inc	
Supplier Payment	Check	14135	6/10/2020	2,063.93	Brightview Holdings Inc	
Supplier Payment	Check	14136	6/10/2020	126.00	BSK Associates - Remit-To: Supplier BSK Associates	
Supplier Payment	Check	14137	6/10/2020	16,161.23	CECO Inc	
Supplier Payment	Check	14138	6/10/2020	455.23	Cellco Partnership - Remit-To: Cellco - Dallas	
Supplier Payment	Check	14139	6/10/2020	9,822.27	CFM Strategic Communications Inc	
Supplier Payment	Check	14140	6/10/2020	47,083.50	CH2M Hill Inc - Remit-To: CH2M - Dallas	
Supplier Payment	Check	14141	6/10/2020	2,278.50	Charles Taylor Marine Technical Services	
Supplier Payment	Check	14142	6/10/2020	216.80	Chicago Title Company of WA	
Supplier Payment	Check	14143	6/10/2020	362.60	Cintas Fire Protection - Remit-To: Cintas Fire Protection - Cincinnati	
Supplier Payment	Check	14144	6/10/2020	702.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	14145	6/10/2020	2,558.96	Clark County Historical Society	
Supplier Payment	Check	14146	6/10/2020	341.00	Clark County - Remit-To: Clark County Public Health	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14147	6/10/2020	2,279.03	Clark County - Remit-To: Clark County - Treasurer Seattle	
Supplier Payment	Check	14148	6/10/2020	10,170.95	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	14149	6/10/2020	250.42	Clark County Title Company	
Supplier Payment	Check	14150	6/10/2020	567.55	Clark Public Utility District No. 1	
Supplier Payment	Check	14151	6/10/2020	405.22	Clark Public Utility District No. 1	
Supplier Payment	Check	14152	6/10/2020	541.93	Clark Public Utility District No. 1	
Supplier Payment	Check	14153	6/10/2020	43.07	Clark Public Utility District No. 1	
Supplier Payment	Check	14154	6/10/2020	1,580.14	Clark Public Utility District No. 1	
Supplier Payment	Check	14155	6/10/2020	20,352.08	Columbia Resource Company	
Supplier Payment	Check	14156	6/10/2020	24.91	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14157	6/10/2020	0.00	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	Canceled Check
Supplier Payment	Check	14158	6/10/2020	109.90	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14159	6/10/2020	114.90	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14160	6/10/2020	7.81	Corporate Translation Services Inc	
Supplier Payment	Check	14161	6/10/2020	8,463.07	CUES Inc - Remit-To: CUES Inc - Cincinnati	
Supplier Payment	Check	14162	6/10/2020	262.00	Dex Media West	
Supplier Payment	Check	14163	6/10/2020	57.46	DSU Peterbilt & GMC Inc	
Supplier Payment	Check	14164	6/10/2020	154.63	Eric Atwell	
Supplier Payment	Check	14165	6/10/2020	1,168.25	Esix Sportswear	
Supplier Payment	Check	14166	6/10/2020	382.78	Fazio Bros Sand Co Inc	
Supplier Payment	Check	14167	6/10/2020	1,709.90	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	14168	6/10/2020	7,250.00	Gallagher Bassett Services Inc	
Supplier Payment	Check	14169	6/10/2020	14,529.02	Gray & Osborne Inc	
Supplier Payment	Check	14170	6/10/2020	3,549.50	Harper Houf Peterson Righellis Inc	
Supplier Payment	Check	14171	6/10/2020	10,260.19	H D Fowler Company Inc	
Supplier Payment	Check	14172	6/10/2020	83,443.80	HDR Engineering Inc - Remit-To: HDR Engineering - Chicago	
Supplier Payment	Check	14173	6/10/2020	569.76	Iron Mountain Inc - Remit-To: Iron Mountain - New York	
Supplier Payment	Check	14174	6/10/2020	1,750.00	JCI Jones Chemicals Inc	
Supplier Payment	Check	14175	6/10/2020	5,850.00	Kennedy Jenks Consultants	
Supplier Payment	Check	14176	6/10/2020	3,478.24	Lakeside Industries Inc - Remit-To: Lakeside - Issaquah	
Supplier Payment	Check	14177	6/10/2020	424,845.62	Leotek Electronics USA LLC - Remit-To: Leotek - City of Industry	
Supplier Payment	Check	14178	6/10/2020	5,500.00	Locution Sytems Inc	
Supplier Payment	Check	14179	6/10/2020	10,875.56	MacKay Sposito Inc	
Supplier Payment	Check	14180	6/10/2020	9,317.84	Mackenzie Engineering Inc	
Supplier Payment	Check	14181	6/10/2020	3,233.06	Mallory Safety & Supply LLC	
Supplier Payment	Check	14182	6/10/2020	4,935.00	Marcella Fleming Reed	
Supplier Payment	Check	14183	6/10/2020	652.50	Marquam Group LTD	
Supplier Payment	Check	14184	6/10/2020	5,947.43	Maul Foster & Alongi Inc	
Supplier Payment	Check	14185	6/10/2020	12,260.78	Municipal Emergency Services Inc - Remit-To: Municipal Emergency Services - Chicago	
Supplier Payment	Check	14186	6/10/2020	3,710.00	Murray Smith Inc	
Supplier Payment	Check	14187	6/10/2020	83.25	National Safety Inc	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14188	6/10/2020	81,553.66	Northend Truck Equipment Inc - Not for new purchases, use OSW Equip	
Supplier Payment	Check	14189	6/10/2020	1,895.99	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	14190	6/10/2020	2,471.21	Orion Medical Supply	
Supplier Payment	Check	14191	6/10/2020	5,572.18	Pacific Groundwater Group	
Supplier Payment	Check	14192	6/10/2020	1,179.39	Physio-Control Inc - Remit-To: Stryker Medical	
Supplier Payment	Check	14193	6/10/2020	387.21	Porter W Yett Company	
Supplier Payment	Check	14194	6/10/2020	12,135.00	PPC Solutions Inc	
Supplier Payment	Check	14195	6/10/2020	60.32	Qwest Corp - Remit-To: Qwest Corp- Seattle	
Supplier Payment	Check	14196	6/10/2020	322.48	Rapco Industries Inc	
Supplier Payment	Check	14197	6/10/2020	409.75	Rebecca Dean	
Supplier Payment	Check	14198	6/10/2020	2,095.00	Ruth Wells	
Supplier Payment	Check	14199	6/10/2020	2,631.25	Salazar Architect Inc	
Supplier Payment	Check	14200	6/10/2020	4,688.88	Second Step Housing	
Supplier Payment	Check	14201	6/10/2020	4.62	Shred It USA LLC	
Supplier Payment	Check	14202	6/10/2020	1,998.20	Six Degrees Inc	
Supplier Payment	Check	14203	6/10/2020	5,804.78	Skilled Strategies LLC	
Supplier Payment	Check	14204	6/10/2020	7,800.44	SP Plus Corporation	
Supplier Payment	Check	14205	6/10/2020	1,570.00	State of Washington Department of Natural Resources - Remit-To: Dept of Natural Resources - Box 47041	
Supplier Payment	Check	14206	6/10/2020	33,460.46	The St. Paul's English Evangelical Lutheran Church	
Supplier Payment	Check	14207	6/10/2020	301.00	Timber Supply Explosives Inc	
Supplier Payment	Check	14208	6/10/2020	212.67	United Parcel Service	
Supplier Payment	Check	14209	6/10/2020	14,117.63	Univar Solutions USA Inc - Remit-To: Supplier Univar Solutions USA Inc	
Supplier Payment	Check	14210	6/10/2020	32.50	Universal Field Services Inc	
Supplier Payment	Check	14211	6/10/2020	66.00	Vancouver Aire LLC	
Supplier Payment	Check	14212	6/10/2020	1,600.00	Vancouver Downtown Association	
Supplier Payment	Check	14213	6/10/2020	391.89	Walter E Nelson Company	
Supplier Payment	Check	14214	6/10/2020	23,569.98	Wilson Oil Inc	
Supplier Payment	Check	14215	6/10/2020	5,650.80	WSP USA Inc. - Remit-To: WSP USA Inc. Dallas	
Supplier Payment	Check	14216	6/10/2020	15.29	XPO Logistics Enterprise Services, Inc - Remit-To: XPO - Portland	
Supplier Payment	Check	14217	6/10/2020	2,282.68	Zayo Group Holding Inc - Remit-To: Zayo Group Holding Inc	
Supplier Payment	Check	14218	6/10/2020	8,943.00	Clark County	
Supplier Payment	Check	14219	6/10/2020	327,419.41	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	14220	6/10/2020	7,165.32	Columbia Resource Company	
Supplier Payment	Check	14221	6/10/2020	213.19	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	14222	6/10/2020	482.08	Northwest Staffing Resources Inc - Remit-To: NW Staffing - Portland	
Supplier Payment	Check	14223	6/10/2020	4,521.00	Summit Law Group	
Supplier Payment	Check	14224	6/10/2020	70.88	United Parcel Service	
Supplier Payment	Check	14225	6/10/2020	500.00	United States Postal Service - Remit-To: United States Postal Service Caples	
Supplier Payment	Check	14226	6/10/2020	7,256.72	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14227	6/10/2020	40.69	Ziply Fiber	
Ad Hoc Payment	Check	14228	6/17/2020	20.00	Abundant Life Church	refund overpmt alarm
Ad Hoc Payment	Check	14229	6/17/2020	20.00	Adele Williams	refund alarm overpmt
Ad Hoc Payment	Check	14230	6/17/2020	37.50	Alicia L Eugenibes and Cierra D Wright	Utility Refunds: 0023090600-11
Ad Hoc Payment	Check	14231	6/17/2020	330.50	ALZHEIMER'S ASSOCIATION OREGON CHAPTER	VOUCHER 2007737.030
Ad Hoc Payment	Check	14232	6/17/2020	86.17	Amanda M and Brandon C Campbell	Utility Refunds: 0062042525-03
Ad Hoc Payment	Check	14233	6/17/2020	290.00	AMSA Logistics LLC	refund business license
Ad Hoc Payment	Check	14234	6/17/2020	100.00	Andrew Kolakowski	SWR-281399 refund
Ad Hoc Payment	Check	14235	6/17/2020	110.06	Ashley R and Timothy L Johnson	Utility Refunds: 0017074600-14
Ad Hoc Payment	Check	14236	6/17/2020	61.65	Barbara Morse and Janice Sanderson-Wong	Utility Refunds: 0115030588-01
Ad Hoc Payment	Check	14237	6/17/2020	39.23	Brian Stone	ref parking permit
Ad Hoc Payment	Check	14238	6/17/2020	102.08	Bruce & Judy Clark	Utility Refunds: 0087010323-02
Ad Hoc Payment	Check	14239	6/17/2020	103.61	Calnek,Steven B	Utility Refunds: 0112097002-01
Ad Hoc Payment	Check	14240	6/17/2020	262.50	Cierra D Wright	Utility Refunds: 0023090600-11 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14241	6/17/2020	20.00	CYnthia Sanchez	refund overpmt alarm
Ad Hoc Payment	Check	14242	6/17/2020	64.96	Daniel Bomber	MPE-281685 refund
Ad Hoc Payment	Check	14243	6/17/2020	79.58	David J and Carla Errend	Utility Refunds: 0061054015-01
Ad Hoc Payment	Check	14244	6/17/2020	128.84	David J Errend	Utility Refunds: 0061054015-01 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14245	6/17/2020	51.50	Dawson,Kenneth and Tiffany	Utility Refunds: 0158005101-04
Ad Hoc Payment	Check	14246	6/17/2020	75.53	De Klerk,Nadine	Utility Refunds: 0165001190-05
Ad Hoc Payment	Check	14247	6/17/2020	295.00	DR HORTON INC - PORTLAND	WTR-279334
Ad Hoc Payment	Check	14248	6/17/2020	295.00	DR HORTON INC - PORTLAND	WTR-279331
Ad Hoc Payment	Check	14249	6/17/2020	295.00	DR HORTON INC - PORTLAND	WTR-279329
Ad Hoc Payment	Check	14250	6/17/2020	5,260.00	DR HORTON INC - PORTLAND	WTR-277996 | SWR-277997
Ad Hoc Payment	Check	14251	6/17/2020	5,260.00	DR HORTON INC - PORTLAND	WTR-277995 | SWR-277998
Ad Hoc Payment	Check	14252	6/17/2020	5,260.00	DR HORTON INC - PORTLAND	WTR-277994 | SWR-277999
Ad Hoc Payment	Check	14253	6/17/2020	5,260.00	DR HORTON INC - PORTLAND	WTR-277993 | SWR-278000
Ad Hoc Payment	Check	14254	6/17/2020	3,772.32	Earthworks Excavating Services Inc	Inv #WA72-20
Ad Hoc Payment	Check	14255	6/17/2020	113.00	George H and Catherine A Crofts	Utility Refunds: 0012031901-05 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14256	6/17/2020	195.00	Instrument NW	refund pkg permit COV06161
Ad Hoc Payment	Check	14257	6/17/2020	75.04	James M and Christa E Nestman	Utility Refunds: 0150001012-02
Ad Hoc Payment	Check	14258	6/17/2020	41.05	James V and Barbara J Rhoden	Utility Refunds: 0026029400-03
Ad Hoc Payment	Check	14259	6/17/2020	180.44	Janet L Cordes	Utility Refunds: 0141005516-01
Ad Hoc Payment	Check	14260	6/17/2020	75.03	Javiena Group LLC	Utility Refunds: 0106000840-06 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14261	6/17/2020	72.05	John L & Shirley Wentland, Trustees	Utility Refunds: 0054027318-02
Ad Hoc Payment	Check	14262	6/17/2020	150.00	Joyce Holub	Utility Refunds: 0124001162-04 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14263	6/17/2020	72.21	Kampmann,Josh	Utility Refunds: 0103009082-04
Ad Hoc Payment	Check	14264	6/17/2020	20.00	Karen Brooks	
Ad Hoc Payment	Check	14265	6/17/2020	83.00	KAREN GINSBURG	VOUCHER 2007740.030
Ad Hoc Payment	Check	14266	6/17/2020	200.00	Kelcey Burris	200608 Treefund Refund
Ad Hoc Payment	Check	14267	6/17/2020	101.13	Kestel,Heather	Utility Refunds: 0162001420-03
Ad Hoc Payment	Check	14268	6/17/2020	181.87	Kestel,Heather and Adam	Utility Refunds: 0162001420-03
Ad Hoc Payment	Check	14269	6/17/2020	21.58	Kim,Charles and Young	Utility Refunds: 0117012306-08
Ad Hoc Payment	Check	14270	6/17/2020	87.50	Lange,Brett	Utility Refunds: 0124001022-02
Ad Hoc Payment	Check	14271	6/17/2020	40.06	Lauren and Nathaniel Rosemeyer	Utility Refunds: 0126006060-03

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	14272	6/17/2020	168.00	Leifhelt,Jonathan, Julie, Peggy and Dwight	Utility Refunds: 0106015215-07
Ad Hoc Payment	Check	14273	6/17/2020	105.49	M3 Capital LLC	Utility Refunds: 0128242500-06
Ad Hoc Payment	Check	14274	6/17/2020	94.50	MARIA RAMIREZ	VOUCHER 2007736.030
Ad Hoc Payment	Check	14275	6/17/2020	20.00	Mark/Anne Engleman	refund overpmt alarm
Ad Hoc Payment	Check	14276	6/17/2020	511.00	Mark Greenleaf	Utility Refunds: 0500001445-03 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14277	6/17/2020	22.87	Mark S Greco	Utility Refunds: 0150000950-01
Ad Hoc Payment	Check	14278	6/17/2020	62.35	Mary K Hanson	Utility Refunds: 0082020015-10
Ad Hoc Payment	Check	14279	6/17/2020	85.15	Masterwire Electrical Inc.	MPE-282405 refund
Ad Hoc Payment	Check	14280	6/17/2020	95.00	Matthew W Rieger Prep	Utility Refunds: 0150006004-02
Ad Hoc Payment	Check	14281	6/17/2020	161.24	Melinda Loomis	RES-280564 refund
Ad Hoc Payment	Check	14282	6/17/2020	66.72	Pahlisch Homes Inc	Utility Refunds: 0500002999-01 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14283	6/16/2020	50.00	Party City of Vancouver	refund overpmt alarm
Ad Hoc Payment	Check	14284	6/17/2020	111.19	Pelky,Ronald	Utility Refunds: 0113006022-02
Ad Hoc Payment	Check	14285	6/17/2020	73.32	Pope,Ryan and Andrea	Utility Refunds: 0118014144-01
Ad Hoc Payment	Check	14286	6/17/2020	288.00	Priscilla J Ricci and Martin T Anderson	Utility Refunds: 0046063210-10
Ad Hoc Payment	Check	14287	6/17/2020	159.35	Rachel Burbridge	refund pkg permit COV08947
Ad Hoc Payment	Check	14288	6/17/2020	52.32	Rebecca and Scott Bailey	Utility Refunds: 0126007070-02
Ad Hoc Payment	Check	14289	6/17/2020	83.00	Renaissance at 29th	refund overpmt CIVICGOV
Ad Hoc Payment	Check	14290	6/17/2020	26.07	Rodney and Lorie Mings	Utility Refunds: 0078099630-05
Ad Hoc Payment	Check	14291	6/17/2020	28.12	Rush,Robert and Ivorita	Utility Refunds: 0072070885-08
Ad Hoc Payment	Check	14292	6/17/2020	60.00	Safeway #1103	refund overpmt CIVICGOV
Ad Hoc Payment	Check	14293	6/17/2020	168.00	SALDIVAR, JESSICA	COVID-19 MCC Closure Refund
Ad Hoc Payment	Check	14294	6/17/2020	145.30	SPH Property One LLC	Utility Refunds: 0123002910-02
Ad Hoc Payment	Check	14295	6/17/2020	76.17	Stephen C Metke,The Metke Living Trust	Utility Refunds: 0056008342-07
Ad Hoc Payment	Check	14296	6/17/2020	475.00	THE BRANCH CHURCH	VOUCHER 2007738.030
Ad Hoc Payment	Check	14297	6/17/2020	27.50	The Management Group	Utility Refunds: 0124001022-02
Ad Hoc Payment	Check	14298	6/17/2020	330.50	Vancouver for Peace	VOUCHER 2007739.030
Ad Hoc Payment	Check	14299	6/17/2020	20.00	Yuhjiuan Mii	refund overpmt alarm
Ad Hoc Payment	Check	14300	6/17/2020	62.62	Zenith Properties NW LLC	Utility Refunds: 0049090200-03
Supplier Payment	Check	14301	6/17/2020	247.00	Accurate Corporate Services Inc	
Supplier Payment	Check	14302	6/17/2020	63.50	A-Check America Inc - Remit-To: A-Check - Glendale	
Supplier Payment	Check	14303	6/17/2020	3,780.00	Action Onsite Inc	
Supplier Payment	Check	14304	6/17/2020	1,120.86	Action Technology Systems	
Supplier Payment	Check	14305	6/17/2020	51.38	Advance Stores Company Incorporated - Remit-To: Advance Auto Parts - Atlanta	
Supplier Payment	Check	14306	6/17/2020	13.44	Airgas, Inc	
Supplier Payment	Check	14307	6/17/2020	1,275.00	AKS Engineering & Forestry LLC	
Supplier Payment	Check	14308	6/17/2020	367.10	Allegiance Benefit Plan Management Inc	
Supplier Payment	Check	14309	6/17/2020	7,616.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	14310	6/17/2020	370,288.73	Allied Plumbing and Pumps LLC - Remit-To: Allied Trenchless	
Supplier Payment	Check	14311	6/17/2020	121.80	American Sani-Can	
Supplier Payment	Check	14312	6/17/2020	8,617.80	Apex Hydrovac Tools LLC	
Supplier Payment	Check	14313	6/17/2020	172.01	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	14314	6/17/2020	2,367.46	Arborscape Ltd Inc	
Supplier Payment	Check	14315	6/17/2020	3,939.02	Boys and Girls Clubs of Southwest Washington	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14316	6/17/2020	3,850.00	Brandon Woods	
Supplier Payment	Check	14317	6/17/2020	250.00	BSK Associates - Remit-To: Supplier BSK Associates	
Supplier Payment	Check	14318	6/17/2020	2,025.81	Cascade Centers Inc	
Supplier Payment	Check	14319	6/17/2020	10,846.05	CECO Inc	
Supplier Payment	Check	14320	6/17/2020	400.12	Cellco Partnership - Remit-To: Cellco - Dallas	
Supplier Payment	Check	14321	6/17/2020	5,239.10	Century West Engineering Corp	
Supplier Payment	Check	14322	6/17/2020	88,996.97	CH2M Hill Engineers Inc - Remit-To: CH2M - Dallas	
Supplier Payment	Check	14323	6/17/2020	1,521.97	Chicago Title Company of WA	
Supplier Payment	Check	14324	6/17/2020	4,410.42	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	14325	6/17/2020	26,112.41	Cloud PWR	
Supplier Payment	Check	14326	6/17/2020	1,236.92	Columbia Resource Company	
Supplier Payment	Check	14327	6/17/2020	89.95	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14328	6/17/2020	109.90	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14329	6/17/2020	3,045.00	Craig A. Dill	
Supplier Payment	Check	14330	6/17/2020	427.14	CUES Inc - Remit-To: CUES Inc - Cincinnati	
Supplier Payment	Check	14331	6/17/2020	108,330.04	Del Sol Inc	
Supplier Payment	Check	14332	6/17/2020	1,804.87	Distinctive Landscape LLC	
Supplier Payment	Check	14333	6/17/2020	2,597.73	Eagle Newspaper Inc	
Supplier Payment	Check	14334	6/17/2020	867.20	Ed's Economy Roofing	
Supplier Payment	Check	14335	6/17/2020	2,471.85	Emerald Services Inc - Remit-To: Emerald - Pittsburgh	
Supplier Payment	Check	14336	6/17/2020	5,866.21	Epic Land Solutions Inc	
Supplier Payment	Check	14337	6/17/2020	275.00	ERF Company Inc	
Supplier Payment	Check	14338	6/17/2020	231.00	Esix Sportswear	
Supplier Payment	Check	14339	6/17/2020	850.00	Examworks Inc - Remit-To: Examworks - Lawrenceville	
Supplier Payment	Check	14340	6/17/2020	9,617.46	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	14341	6/17/2020	1,668.01	Fire Systems West	
Supplier Payment	Check	14342	6/17/2020	9,525.78	GB Manchester Inc	
Supplier Payment	Check	14343	6/17/2020	280.76	General Pacific Inc	
Supplier Payment	Check	14344	6/17/2020	3,305.75	Genuine Parts Company - Remit-To: NAPA - Los Angeles	
Supplier Payment	Check	14345	6/17/2020	38,576.47	George Elevator Service LLC	
Supplier Payment	Check	14346	6/17/2020	4,404.78	Global Transportation Engineering Corporation	
Supplier Payment	Check	14347	6/17/2020	101.50	Government Revenue Solutions Holdings I LLC	
Supplier Payment	Check	14348	6/17/2020	3,241.10	GreenPlay LLC	
Supplier Payment	Check	14349	6/17/2020	9,035.00	Harper Houf Peterson Righellis Inc	
Supplier Payment	Check	14350	6/17/2020	3,200.00	Houston Engineering Inc	
Supplier Payment	Check	14351	6/17/2020	1,570.00	Invintus Media Inc	
Supplier Payment	Check	14352	6/17/2020	10,598.50	Iron Horse LLC - Remit-To: Iron Horse LLC	
Supplier Payment	Check	14353	6/17/2020	2,000.00	JCI Jones Chemicals Inc	
Supplier Payment	Check	14354	6/17/2020	2,680.00	Jon E. Simpson	
Supplier Payment	Check	14355	6/17/2020	216.80	Kurita America Inc - Remit-To: US Water - Minneapolis	
Supplier Payment	Check	14356	6/17/2020	4,130.00	Larry Keener	
Supplier Payment	Check	14357	6/17/2020	1,260.00	Law Offices of Susan Drummond PLLC	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14358	6/17/2020	5,169.37	Linguava Interpreters Inc	
Supplier Payment	Check	14359	6/17/2020	10,310.00	Manvil E. Noto	
Supplier Payment	Check	14360	6/17/2020	146.34	Mark IV Enterprises Inc	
Supplier Payment	Check	14361	6/17/2020	2,730.00	Marquam Group LTD	
Supplier Payment	Check	14362	6/17/2020	520.32	Mini Mix Concrete Inc	
Supplier Payment	Check	14363	6/17/2020	2,949.80	Municipal Emergency Services Inc - Remit-To: Municipal Emergency Services - Chicago	
Supplier Payment	Check	14364	6/17/2020	3,546.50	Murray Smith Inc	
Supplier Payment	Check	14365	6/17/2020	1,108.61	National Safety Inc	
Supplier Payment	Check	14366	6/17/2020	261.24	Oregon Commercial Heating Inc	
Supplier Payment	Check	14367	6/17/2020	57,053.87	PBS Engineering and Environmental Inc	
Supplier Payment	Check	14368	6/17/2020	681.84	Physio-Control Inc - Remit-To: Stryker Medical	
Supplier Payment	Check	14369	6/17/2020	3,900.00	Praveen Chand	
Supplier Payment	Check	14370	6/17/2020	2,114.56	Progressive Services, Inc - Remit-To: Supplier Progressive Services, Inc	
Supplier Payment	Check	14371	6/17/2020	1,029.80	Projects NW LLC	
Supplier Payment	Check	14372	6/17/2020	900.00	Rapid Response Bio Clean	
Supplier Payment	Check	14373	6/17/2020	6,005.00	Salem Stones Inc	
Supplier Payment	Check	14374	6/17/2020	12,153.69	Second Step Housing	
Supplier Payment	Check	14375	6/17/2020	823.84	Security Contractors Services	
Supplier Payment	Check	14376	6/17/2020	8,651.40	Security Devices International Inc	
Supplier Payment	Check	14377	6/17/2020	297.50	SERA Architects	
Supplier Payment	Check	14378	6/17/2020	1,500.00	Share Inc	
Supplier Payment	Check	14379	6/17/2020	173.64	Shred It USA LLC	
Supplier Payment	Check	14380	6/17/2020	298.11	Soha Sign	
Supplier Payment	Check	14381	6/17/2020	16,145.00	Southwest Washington Humane Society	
Supplier Payment	Check	14382	6/17/2020	33,330.45	Special Asphalt Products	
Supplier Payment	Check	14383	6/17/2020	9,225.00	Stanley J Carson	
Supplier Payment	Check	14384	6/17/2020	9,843.95	Stantec Consulting Services Inc - Remit-To: Stantec - Chicago	
Supplier Payment	Check	14385	6/17/2020	4,280.00	State of Washington Department of Natural Resources - Remit-To: Dept of Natural Resources - Box 47041	
Supplier Payment	Check	14386	6/17/2020	282.50	Vancouver Aire LLC	
Supplier Payment	Check	14387	6/17/2020	183,301.32	Vancouver Housing Authority	
Supplier Payment	Check	14388	6/17/2020	229.00	Vast Data Concepts	
Supplier Payment	Check	14389	6/17/2020	615.38	Walter E Nelson Company	
Supplier Payment	Check	14390	6/17/2020	34,461.30	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	
Supplier Payment	Check	14391	6/17/2020	1,343.67	Waste Management - Remit-To: Waste Management Los Angeles	
Supplier Payment	Check	14392	6/17/2020	18,088.62	Wilson Oil Inc	
Supplier Payment	Check	14393	6/17/2020	9,669.28	Wire Works LLC	
Supplier Payment	Check	14394	6/17/2020	6,351.41	Xchange Recovery	
Supplier Payment	Check	14395	6/17/2020	51.02	XPO Logistics Enterprise Services, Inc - Remit-To: XPO - Portland	
Supplier Payment	Check	14396	6/17/2020	372,782.82	Clark Public Utility District No. 1	
Supplier Payment	Check	14397	6/17/2020	1,008.69	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	14398	6/17/2020	482.08	Northwest Staffing Resources Inc - Remit-To: NW Staffing - Portland	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14399	6/17/2020	315.15	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Check	14400	6/17/2020	14.45	United Parcel Service	
Supplier Payment	Check	14401	6/17/2020	100.00	Vancouver Command Guild	
Supplier Payment	Check	14402	6/25/2020	8,703.03	Aflac	
Supplier Payment	Check	14403	6/25/2020	5,135.63	AFSCME Local #307	
Supplier Payment	Check	14404	6/25/2020	1,150.00	Chapter 13 - Trustee	
Supplier Payment	Check	14405	6/25/2020	22,201.26	IAFF Local #452	
Supplier Payment	Check	14406	6/25/2020	682.50	IAM Local #1374	
Supplier Payment	Check	14407	6/25/2020	68.12	Legal Shield	
Supplier Payment	Check	14408	6/25/2020	8,517.04	Life Insurance Company of North America	
Supplier Payment	Check	14409	6/25/2020	475.00	MFS Service Center Inc	
Supplier Payment	Check	14410	6/25/2020	4,200.77	OPEIU Local #11	
Supplier Payment	Check	14411	6/25/2020	576.00	Teamsters Local #58	
Supplier Payment	Check	14412	6/25/2020	332.50	UA Local #290	
Supplier Payment	Check	14413	6/25/2020	1,053.97	United Way of the Columbia Willamette	
Supplier Payment	Check	14414	6/25/2020	824.45	Vancouver Command Guild	
Supplier Payment	Check	14415	6/25/2020	11,273.05	Vancouver Police Officer Guild	
Supplier Payment	Check	14416	6/25/2020	2,257.80	Western Conference of Teamsters	
Supplier Payment	Check	14417	6/25/2020	1,066.28	Western Metal Industry Pension Plan	
Supplier Payment	Check	14418	6/24/2020	226.20	State of Washington Auditor's Office	Public Facilities District (PFD) Payment
Ad Hoc Payment	Check	14419	6/24/2020	58.40	ACTION TECHNOLOGY SYSTEMS LLC	MPE-282359
Ad Hoc Payment	Check	14420	6/24/2020	35.00	Adam Muhr	refund overpmt pkg cit 7200805406
Ad Hoc Payment	Check	14421	6/24/2020	204.00	Barbara R and John A Davis	Utility Refunds: 0002000112-01
Ad Hoc Payment	Check	14422	6/24/2020	244.00	Bryce Dundas	20200610
Ad Hoc Payment	Check	14423	6/24/2020	20.00	Carl / Jennifer Walther	refund overpmt alarm
Ad Hoc Payment	Check	14424	6/24/2020	20.00	Charles Ross	refund overpmt alarm
Ad Hoc Payment	Check	14425	6/24/2020	30.00	Christi Defrees	refund overpmt alarms
Ad Hoc Payment	Check	14426	6/24/2020	20.00	David/Barbara Miesel	refund overpmt alarm
Ad Hoc Payment	Check	14427	6/24/2020	144.00	David VanDamme	MPE-282270
Ad Hoc Payment	Check	14428	6/24/2020	1,000.00	DOMINGO ESTRADA	VOUCHER 2007746.030
Ad Hoc Payment	Check	14429	6/24/2020	400.00	Donald & Rick Landes-McCullough	Utility Refunds: 0079012700-07 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14430	6/24/2020	970.96	Donald Landes McCullough	Utility Refunds: 0079012700-07 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14431	6/24/2020	125.00	Elizabeth Plock	Voucher #2000364.082
Ad Hoc Payment	Check	14432	6/24/2020	165.09	Invest West Management LLC	Utility Refunds: 0038021800-12
Ad Hoc Payment	Check	14433	6/24/2020	155.86	Jakob & Katherine Haymond	Utility Refunds: 0000008002-02
Ad Hoc Payment	Check	14434	6/24/2020	36.30	Jerry F and Olga M Tuttle	Utility Refunds: 0009079100-15
Ad Hoc Payment	Check	14435	6/24/2020	20.00	John Fowler	refund overpmt alarm
Ad Hoc Payment	Check	14436	6/24/2020	77.05	JULIETTE ST JAMES	Utility Refunds: 0071082800-05
Ad Hoc Payment	Check	14437	6/24/2020	87.51	Linda P Nguyen & Sonny L Mouy	Utility Refunds: 0000007939-02
Ad Hoc Payment	Check	14438	6/24/2020	19.94	Mathew R Edwards & Kristina White	Utility Refunds: 0085098315-11
Ad Hoc Payment	Check	14439	6/24/2020	20.00	Onpoint Community Credit Union	refund overpmt alarm
Ad Hoc Payment	Check	14440	6/24/2020	1,386.00	PARKINSON'S RESOURCES OF OREGON	VOUCHER 2007745.030
Ad Hoc Payment	Check	14441	6/24/2020	21.23	PCS	Inv #13307 Client ID 8075 neg trust 6-14-2020
Ad Hoc Payment	Check	14442	6/24/2020	352.00	Rami and Susan Mornel	Utility Refunds: 0002000112-01
Ad Hoc Payment	Check	14443	6/24/2020	460.00	Rekah Strong	Utility Refunds: 0002000111-02
Ad Hoc Payment	Check	14444	6/24/2020	397.10	Tip Top Tavern	ROW-281997 refund

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	14445	6/24/2020	167.04	VANCOUVER NATIONAL HISTORIC RESERVE TRUST	Utility Refunds: 0002000111-02
Ad Hoc Payment	Check	14446	6/24/2020	59.72	WALTER,JESSICA	Utility Refunds: 0065025117-08
Ad Hoc Payment	Check	14447	6/24/2020	50.00	Wild Tiger Restaurant	refund overpmt CIVICGOV
Supplier Payment	Check	14448	6/24/2020	3,860.45	Action Technology Systems	
Supplier Payment	Check	14449	6/24/2020	833.08	A-Line Asphalt Maintenance Inc	
Supplier Payment	Check	14450	6/24/2020	17,840.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	14451	6/24/2020	1,245.23	Annas Consultants Inc	
Supplier Payment	Check	14452	6/24/2020	172.01	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	14453	6/24/2020	55,663.40	Axon Enterprises Inc	
Supplier Payment	Check	14454	6/24/2020	2,363.12	Backflow Apparatus & Valve Co	
Supplier Payment	Check	14455	6/24/2020	994.24	Bacon Collision	
Supplier Payment	Check	14456	6/24/2020	1,939.41	Blairco Inc	
Supplier Payment	Check	14457	6/24/2020	1,745.37	Bound Tree Medical LLC	
Supplier Payment	Check	14458	6/24/2020	807.57	Cellco Partnership - Remit-To: Cellco - Dallas	
Supplier Payment	Check	14459	6/24/2020	603.44	CH2M Hill Inc - Remit-To: CH2M - Dallas	
Supplier Payment	Check	14460	6/24/2020	3,300.00	Chanmi Development LLC	
Supplier Payment	Check	14461	6/24/2020	1,478.77	Chicago Title Company of WA	
Supplier Payment	Check	14462	6/24/2020	1,604.78	Cintas	
Supplier Payment	Check	14463	6/24/2020	1,685.30	City of Olympia	
Supplier Payment	Check	14464	6/24/2020	40.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	14465	6/24/2020	97,249.19	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	14466	6/24/2020	20.00	Clark County - Remit-To: Reeta Fees	
Supplier Payment	Check	14467	6/24/2020	250.42	Clark County Title Company	
Supplier Payment	Check	14468	6/24/2020	703.79	Clark Public Utility District No. 1	
Supplier Payment	Check	14469	6/24/2020	801.07	Clark Public Utility District No. 1	
Supplier Payment	Check	14470	6/24/2020	1,833.82	Clark Public Utility District No. 1	
Supplier Payment	Check	14471	6/24/2020	549.93	Clark Public Utility District No. 1	
Supplier Payment	Check	14472	6/24/2020	339.92	Clark Public Utility District No. 1	
Supplier Payment	Check	14473	6/24/2020	636.21	Clark Public Utility District No. 1	
Supplier Payment	Check	14474	6/24/2020	805.29	Clark Public Utility District No. 1	
Supplier Payment	Check	14475	6/24/2020	447.18	Clark Public Utility District No. 1	
Supplier Payment	Check	14476	6/24/2020	29.16	Clark Public Utility District No. 1	
Supplier Payment	Check	14477	6/24/2020	391.47	Clark Public Utility District No. 1	
Supplier Payment	Check	14478	6/24/2020	108.13	Code Publishing Co	
Supplier Payment	Check	14479	6/24/2020	188.27	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14480	6/24/2020	108.27	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14481	6/24/2020	3,499.75	Comcast Holdings Corporation - Remit-To: Comcast Holding Corporation - Boston	
Supplier Payment	Check	14482	6/24/2020	1,170.00	Comcast Holdings Corporation - Remit-To: Comcast Holding Corporation - Boston	
Supplier Payment	Check	14483	6/24/2020	3,495.25	Comcast Holdings Corporation - Remit-To: Comcast Holding Corporation - Boston	
Supplier Payment	Check	14484	6/24/2020	1,170.00	Comcast Holdings Corporation - Remit-To: Comcast Holding Corporation - Boston	
Supplier Payment	Check	14485	6/24/2020	6,211.32	Contech Engineered Solutions LLC	
Supplier Payment	Check	14486	6/24/2020	8,261.21	Copiers Northwest	

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14487	6/24/2020	9,231.00	Council for the Homeless	
Supplier Payment	Check	14488	6/24/2020	333.25	Courier Northwest	
Supplier Payment	Check	14489	6/24/2020	3,241.36	CyberSource Corporation - Remit-To: CyberSource - Los Angeles	
Supplier Payment	Check	14490	6/24/2020	7,560.91	Datec Inc	
Supplier Payment	Check	14491	6/24/2020	2,359.88	Distinctive Landscape LLC	
Supplier Payment	Check	14492	6/24/2020	2,303.00	Elysia Herz	
Supplier Payment	Check	14493	6/24/2020	304.25	Erickson Structural Consulting Engineers	
Supplier Payment	Check	14494	6/24/2020	7,250.00	Eric Thomas Lanciault	
Supplier Payment	Check	14495	6/24/2020	10,602.00	Esix Sportswear	
Supplier Payment	Check	14496	6/24/2020	35,306.98	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	14497	6/24/2020	4,921.36	Fire Systems West	
Supplier Payment	Check	14498	6/24/2020	707.11	Gallagher Bassett Services Inc	
Supplier Payment	Check	14499	6/24/2020	2,523.28	George Elevator Service LLC	
Supplier Payment	Check	14500	6/24/2020	2,168.00	GrantAnalyst.com LLC	
Supplier Payment	Check	14501	6/24/2020	5,006.81	H&H Wood Recyclers	
Supplier Payment	Check	14502	6/24/2020	1,877.81	Harper Houf Peterson Righellis Inc	
Supplier Payment	Check	14503	6/24/2020	4,583.34	Hispanic Metropolitan Chamber	
Supplier Payment	Check	14504	6/24/2020	1,130.35	Industrial Scientific Corporation - Remit-To: Industrial Scientific Corp - Pittsburgh	
Supplier Payment	Check	14505	6/24/2020	238.48	J-2 Blueprint Supply Co.	
Supplier Payment	Check	14506	6/24/2020	2,250.00	JCI Jones Chemicals Inc	
Supplier Payment	Check	14507	6/24/2020	95,343.40	Jeffrey Barrar PS	
Supplier Payment	Check	14508	6/24/2020	10,607.50	Kennedy Jenks Consultants	
Supplier Payment	Check	14509	6/24/2020	867.20	Kurita America Inc - Remit-To: US Water - Minneapolis	
Supplier Payment	Check	14510	6/24/2020	9,601.72	Lakeside Industries Inc - Remit-To: Lakeside - Issaquah	
Supplier Payment	Check	14511	6/24/2020	6,146.10	Lifeline Connections	
Supplier Payment	Check	14512	6/24/2020	50,324.06	Mackenzie Engineering Inc	
Supplier Payment	Check	14513	6/24/2020	4,130.00	Marian K Sandler	
Supplier Payment	Check	14514	6/24/2020	75.00	Marquam Group LTD	
Supplier Payment	Check	14515	6/24/2020	4,735.83	McFarlanes Bark Inc	
Supplier Payment	Check	14516	6/24/2020	63,826.60	Municipal Emergency Services Inc - Remit-To: Municipal Emergency Services - Chicago	
Supplier Payment	Check	14517	6/24/2020	457.89	National Safety Inc	
Supplier Payment	Check	14518	6/24/2020	248.00	Northwest Cascade Inc	
Supplier Payment	Check	14519	6/24/2020	124.23	Pacific Cascade Corporation	
Supplier Payment	Check	14520	6/24/2020	1,600.00	Pacific Outdoor Advertising LLC	
Supplier Payment	Check	14521	6/24/2020	728.12	PBS Engineering and Environmental Inc	
Supplier Payment	Check	14522	6/24/2020	4,760.00	Pen-Link Ltd	
Supplier Payment	Check	14523	6/24/2020	850.69	Physio-Control Inc - Remit-To: Stryker Medical	
Supplier Payment	Check	14524	6/24/2020	1,237.72	Potter Webster Co	
Supplier Payment	Check	14525	6/24/2020	14,491.94	PPC Solutions Inc	
Supplier Payment	Check	14526	6/24/2020	30,582.66	Precision Concrete Cutting Inc - Remit-To: Supplier Precision Concrete Cutting Inc	
Supplier Payment	Check	14527	6/24/2020	3,590.00	Purple Communications Inc	
Supplier Payment	Check	14528	6/24/2020	989.72	River City Environmental	
Supplier Payment	Check	14529	6/24/2020	92,580.58	Share Inc	
Supplier Payment	Check	14530	6/24/2020	178.42	Shred It USA LLC	

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Check	14531	6/24/2020	4,074.30	Shrums Pest Control	
Supplier Payment	Check	14532	6/24/2020	87,801.63	Software House International SHI - Remit-To: SHI - Dallas	
Supplier Payment	Check	14533	6/24/2020	1,000.00	Southwest Washington Regional Health Alliance	
Supplier Payment	Check	14534	6/24/2020	3,000.00	Staubach Holdings Inc	
Supplier Payment	Check	14535	6/24/2020	51.80	Stericycle Inc	
Supplier Payment	Check	14536	6/24/2020	24,936.34	Taurus Power and Controls Inc	
Supplier Payment	Check	14537	6/24/2020	6,000.00	Trauma Intervention Programs	
Supplier Payment	Check	14538	6/24/2020	1,332.00	Triangle Resources Inc	
Supplier Payment	Check	14539	6/24/2020	2,349.08	Vancouvercenter Condominium Association	
Supplier Payment	Check	14540	6/24/2020	8,969.70	Walter E Nelson Company	
Supplier Payment	Check	14541	6/24/2020	13,895.22	Water & Air Works	
Supplier Payment	Check	14542	6/24/2020	2,256.31	Western Equipment Distributors - Remit-To: Western Equipment - Los Angeles	
Supplier Payment	Check	14543	6/24/2020	1,941.55	Wilson Oil Inc	
Supplier Payment	Check	14544	6/24/2020	52.58	XPO Logistics Enterprise Services, Inc - Remit-To: XPO - Portland	
Supplier Payment	Check	14545	6/24/2020	875.50	Yakima County	
Supplier Payment	Check	14546	6/24/2020	1,151.02	Zenner Performance	
Supplier Payment	Check	14547	6/24/2020	54,149.00	Angelo Property CO., LP	
Supplier Payment	Check	14548	6/24/2020	979.00	Broadway Investors LLC	
Supplier Payment	Check	14549	6/24/2020	9,785.79	Brown & Wilson Partnership LLC	
Supplier Payment	Check	14550	6/24/2020	8,696.13	Esther Short Commons LLP	
Supplier Payment	Check	14551	6/24/2020	500.00	Nagra & Atwal Corporation	
Supplier Payment	Check	14552	6/24/2020	4,365.34	National Park Service	
Supplier Payment	Check	14553	6/24/2020	2,728.97	National Park Service - Remit-To: Supplier National Park Service	
Supplier Payment	Check	14554	6/24/2020	1,287.50	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	14555	6/24/2020	9,757.71	Qwest Corp - Remit-To: Qwest Corp- Seattle	
Supplier Payment	Check	14556	6/24/2020	887.68	United Parcel Service	
Supplier Payment	Check	14557	6/24/2020	300.00	United States Postal Service - Remit-To: United States Postal Service Caples	
Supplier Payment	Check	14558	6/24/2020	454.23	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	
Supplier Payment	Check	14559	6/24/2020	1,426.00	Willis Towers Watson Insurance Services West inc	
Supplier Payment	Check	14560	6/24/2020	40.69	Ziply Fiber	
Supplier Payment	Check	14561	6/24/2020	82,604.11	State of Washington Department of Revenue	
			SUBTOTAL	**11,683,625.43**		
Hansen			6/15/2020	14,369.97	City Payments	Posted 06-09-20 to 06-15-20
Hansen			6/22/2020	3,071.21	City Payments	Posted 06-16-20 to 06-22-20
Hansen			6/29/2020	19,908.20	City Payments	Posted 06-23-20 to 06-29-20
			SUBTOTAL	**37,349.38**		
Visa			6/16/2020	200.00	Miscellaneous	Parks Class Refunds - FCC 06-09-20 to 06-15-20
Visa			6/16/2020	0.00	Miscellaneous	Parks Class Refunds - MCC 06-09-20 to 06-15-20
Visa			6/16/2020	0.00	Miscellaneous	Parks Class Refunds - Special Events 06-09-20 to 06-15-20

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

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Visa			6/15/2020	255.00	Miscellaneous	Parks Class Refunds - WREC 06-09-20 to 06-15-20
Visa			6/22/2020	334.00	Miscellaneous	Parks Class Refunds - FCC 06-16-20 to 06-22-20
Visa			6/22/2020	0.00	Miscellaneous	Parks Class Refunds - MCC 06-16-20 to 06-22-20
Visa			6/23/2020	0.00	Miscellaneous	Parks Class Refunds - Special Events 06-16-20 to 06-22-20
Visa			6/23/2020	0.00	Miscellaneous	Parks Class Refunds - WREC 06-16-20 to 06-22-20
Visa			6/29/2020	534.00	Miscellaneous	Parks Class Refunds - FCC 06-23-20 to 06-29-20
Visa			6/29/2020	0.00	Miscellaneous	Parks Class Refunds - MCC 06-23-20 to 06-29-20
Visa			6/29/2020	0.00	Miscellaneous	Parks Class Refunds - Special Events 06-23-20 to 06-29-20
Visa			6/26/2020	0.00	Miscellaneous	Parks Class Refunds - WREC 06-23-20 to 06-29-20
			SUBTOTAL	**1,323.00**		
			TOTAL	**11,722,297.81**		

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

City of Vancouver
Payroll Council Report
June 9, 2020 - June 29, 2020

Check No.	Date	Explanation	Amount
2597-2599	06/10/20	11 2020 Payroll	$ 6,932.55
57274-59149	06/10/20	11 2020 Direct Deposits	$ 2,826,655.35
2600-2602	06/25/20	12 2020 Payroll	$ 7,234.25
59200-61059	06/25/20	12 2020 Direct Deposits	$ 2,869,490.42
			$ 5,710,312.57

City Council of the City of Vancouver
Statement Regarding Racial Equity and Racial Justice
Adopted July 6, 2020

The City Council of the City of Vancouver, Washington, acknowledges the existence of systemic racism and societal inequalities, both in our country and our community, and these issues demand our attention and action.

We have listened and learned in our listening sessions and we have a greater appreciation for how systemic racism is affecting members of our community. As a result, we will increase our commitment to taking pro-active steps to address its many manifestations in our community.

Together with our community partners, we will work on public health and prosperity inequities that have negatively impacted our community. These include low educational attainment, high rates of unemployment, food insecurity, insufficient access to housing and home ownership, high incidence of chronic health conditions and inadequate access to health care.

The City of Vancouver is not just where we work, but as your City Council, it is also our home. As your public servants, we will bring about change for the better. We will not just acknowledge inequity but will actively focus on equity and justice in our institution, policies, and programs.

We are committed to continuing our work to make our community and our City government places where all are treated with respect, feel safe, and are heard. We value inclusion, mutual knowledge and respect for diversity. We oppose racism and oppression in our City.

We will continue to build an equitable and inclusive culture and fight racism throughout our community.

Adopted this 6th day of July, 2020.

______________________________	______________________________
Anne McEnerny-Ogle, Mayor	Bart Hansen, Councilmember
______________________________	______________________________
Ty Stober, Councilmember	Linda Glover, Mayor Pro Tem
______________________________	______________________________
Laurie Lebowsky, Councilmember	Erik Paulsen, Councilmember
______________________________	
Sarah Fox, Councilmember	

7/6/2020

RESOLUTION NO. M- 4079

A RESOLUTION ratifying and confirming Emergency Order 2020-15 as issued by the Vancouver City Manager;

WHEREAS, at 14:30 hours on March 13, 2020, the City of Vancouver declared a civil emergency pursuant to Washington State Constitution Article VI, Section 11, Revised Code of Washington Chapter 38.52, and Vancouver Municipal Code Chapter 2.12, due to the public health threat posed by sudden outbreak of the novel coronavirus (COVID-19); and

WHEREAS, the City's Declaration of Civil Emergency No. 2020-01 was ratified and affirmed by Resolution M-4061; Emergency Orders 2020-02, 2020-03, 2020-04, 2020-05, 2020-06, 2020-07, 2020-08 were ratified and confirmed by the Vancouver City Council by Resolution (M-4063) on April 6, 2020; Emergency Orders 2020-09, 2020-10, and 2020-11 were ratified and confirmed by the Vancouver City Council by Resolution (M-4065) on April 20, 2020; Emergency Order 2020-12 was ratified and confirmed by the Vancouver City Council by Resolution (M-4066) on May 4, 2020; Emergency Order 2020-13 was ratified and confirmed by the Vancouver City Council by Resolution (M-4069) on May 18, 2020; and Emergency Order 2020-14, which was ratified and confirmed by the Vancouver City Council by Resolution (M-4075) on June 1, 2020; and

WHEREAS, following the issuance of Declaration of Civil Emergency 2020-01 and the foregoing Emergency Orders, the Vancouver City Manager issued Emergency Order 2020-15 pursuant to Vancouver Municipal Code, Section 2.12.040, which authorizes the City Manager to issue such Orders when the Council is not in session, following a declaration of a civil emergency, subject to ratification and confirmation, modification or rejection by the City Council as soon as practicable following the issuance of such Orders; and

WHEREAS, the City Council agrees with Emergency Order 2020-15 and finds that it is appropriate to ratify, confirm and adopt the same;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY OF VANCOUVER:

Section 1. Ratification and Confirmation. Emergency Order 2020-15 as issued by the Vancouver City Manager is hereby ratified and confirmed pursuant to Section 2.12.040(C) of the Vancouver Municipal Code.

Section 2. Adoption and Incorporation by Reference. Except as otherwise provided in this Resolution, Emergency Order 2020-15 (attached) is hereby adopted and incorporated herein by this reference.

Section 3. Notice. Pursuant to Section 2.12.050 of the Vancouver Municipal Code, Notice of Emergency Order 2020-15 shall be given as soon as practicable by such means are practicable to news media within the general area of the city, the public, the governor, the state military department, and the Clark County department of emergency management or successor agency.

Section 4. Duration. Emergency Order 2020-15 shall continue through its stated expiration until modified or terminated by the City Manager or Vancouver City Council.

INTRODUCED, PASSED, AND ADOPTED at a Regular Meeting of the Vancouver City Council this 6th day of July, 2020.

____
Anne McEnerny-Ogle, Mayor

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Jonathan Young, City Attorney

EMERGENCY ORDER

IN AND FOR THE CITY OF VANCOUVER, WASHINGTON

No. 2020-15

LIFTING CLOSURE OF PLAYGROUNDS

At 14:30 hours on March 13, 2020, the City of Vancouver declared a civil emergency pursuant to Washington State Constitution Article VI, Section 11, Revised Code of Washington Chapter 38.52, and Vancouver Municipal Code Chapter 2.12 to address the public health threat posed by COVID-19. (Declaration of Civil Emergency No. 2020-01). The Vancouver City Council ratified and confirmed Declaration of Civil Emergency No. 2020-01 by Resolution (M-4061) on March 16, 2020. Thereafter, the City issued Emergency Orders 2020-02, 2020-03, 2020-04, 2020-05, 2020-06, 2020-07, 2020-08 which were ratified and confirmed by the Vancouver City Council by Resolution (M-4063) on April 6, 2020; Emergency Orders 2020-09, 2020-10, and 2020-11 which were ratified and confirmed by the Vancouver City Council by Resolution (M-4065) on April 20, 2020; Emergency Order 2020-12 which was ratified and confirmed by the Vancouver City Council by Resolution (M-4066) on May 4, 2020; Emergency Order 2020-13, which was ratified and confirmed by the Vancouver City Council by Resolution (M-4069) on May 18, 2020; and Emergency Order 2020-14, which was ratified and confirmed by the Vancouver City Council by Resolution (M-4075) on June 1, 2020..

On May 4, 2020, Governor Jay Inslee issued Washington State Emergency Proclamation 20-25.3, which extended the duration of Washington's "Stay Home, Stay Healthy" Proclamation through 11:59 p.m. on May 31, 2020. Also on May 4, 2020, the Governor's Office announced the "Safe Start Washington: A Phased Approach to Recovery," which established a phased approach to reopening Washington's economy.

Clark County advanced to Phase 2 of Safe Start on June 5, 2020, and has announced its application to apply for Phase 3 status on June 26, 2020. As of June 29, 2020, the State of Washington remains in a declared state of emergency. Clark County, Washington has recorded a total of at least twenty-nine (29) COVID-19 related deaths; a total of 14,271 people have been tested countywide, and of those, 826 were positive.

Section 10 of Emergency Order 2020-11, which amended Section 1 of Emergency Order 2020-07, suspended City of Vancouver Park Shelter rentals, and closed all Community Gardens, Playgrounds, and Water Features through 23:59 hours July 31, 2020. Emergency Order 2020-12 modified this order by reopening Community Gardens, and Section 6 of Emergency Order 2020-14 modified Emergency Order 2020-11 further by permitting Park Shelter rentals. In light of recent data and analysis, I find that City of Vancouver Playgrounds may reopen to the public to the extent the use thereof would be otherwise allowed by the Governor's Safe Start plan and orders issued by the State of Washington.

As a result, of the foregoing, I find that further action is needed to preserve the life, health, safety, and welfare of the residents of the City of Vancouver.

NOW THEREFORE, IT IS HEREBY DIRECTED AND ORDERED THAT:

As a result of the above-referenced situation, pursuant to Washington State Constitution Article VI, Section 11, Revised Code of Washington Chapter 38.52, Vancouver Municipal Code Chapter 2.12, and Resolution (M-4061) of the Vancouver City Council, I hereby Order that a state of emergency continues to exist in the City of Vancouver and further order as follows.

Section 1. Lifting Closure of Playgrounds under Emergency Order 2020-11.[1] All references to "Playgrounds" in Section 1 of Emergency Order 2020-07, as amended by Section 10 of Emergency Order 2020-11, Section 2 of Emergency Order 2020-12, and Section 6 of Emergency Order 2020-14, are hereby removed. As amended, the section shall now read as follows:

> Public farmers markets may operate pursuant to the terms of (i) a written operational plan approved by the City of Vancouver, and (ii) a "Fire & Life Safety Operational Permit" issued by the City of Vancouver, which may include additional terms. Except as provided above, all other public gatherings with planned or forecasted attendance above 250 people, for which a permit has been issued by the City of Vancouver, scheduled to occur while this Emergency Order is in effect, are hereby cancelled. Water features are hereby ordered closed.

[This Space Intentionally Left Blank.]

[1] Emergency Order 2020-11, **Section 10**: Suspending Park Shelter Rentals and Ordering Closure of Community Gardens, Playgrounds, and Water Features.

Section 2. Duration. This Emergency Order takes effect at 12:00 a.m. on July 1, 2020, and unless further modified, extended or terminated by the Vancouver City Council or Vancouver City Manager, shall continue until 23:59 hours on July 31, 2020.

SIGNED, this 30, day of June, 2020, at 14.32 hours.

ATTEST:

Natasha Ramras

Natasha Ramras
City Clerk

APPROVED AS TO FORM

Daniel G. Lloyd
Acting City Attorney

CITY OF VANCOUVER

Eric Holmes
City Manager