

**A STRONGER
VANCOUVER**
Investing in our future

DATE: March 2, 2020

TO: Anne McEnerny-Ogle, Mayor
City Council

FROM: Eric J. Holmes, City Manager

RE: **A Stronger Vancouver – final package review**

Executive Summary

The March 9 workshop is intended as an opportunity for Council to:

- Conduct a final review of the overall package, including projects, programs and associated revenues.
- Establish direction on levy election date
- Establish direction on impact fee vesting policy
- Finalize revenue phasing approach
- Review list of anticipated legislative actions

Background

At the February 24 session, Council reached general agreement on the package of projects, programs and associated revenues. This was the last of several planned iterative discussions with the Council regarding the scope and form of the package, and the March 9 workshop is an opportunity to review the package in its entirety before translating the elements into legislative actions.

Over the course of deliberations, the City Council made some modifications to the original recommendation to arrive at the current scope of capital and operating programs. These include:

- Capital Projects:
 - Reduced the parks capital program by 1 community and 3 neighborhood parks, equating to a reduction of \$22.5 million in capital investment.
 - Incorporated into the property tax levy the loss from the Vehicle License Tab revenue dedicated to support of economic development projects.
- Programs & Services
 - Increased resources committed to homelessness services by \$0.8 million, reflecting the updated expenses associated with the City establishing and paying for annual

operations of an 80 bed transitional shelter as part of the City's overall homeless response.

- Eliminated \$1 million for annual support of a grant program to fund the retrofit of higher risk structures with fire sprinkler systems.
- Reduced on-going new funding for parks maintenance by \$0.25 million.

With respect to new revenues, Council deliberations have resulted in the following changes:

Revenue Source	Original Recommendation Rate / annual revenue	Council Direction rate / annual revenue	TOTAL new rate	Annual Revenue Change from Original recommendation
Business & Occupation tax	\$.05/\$1000 gross receipts \$5.5 m	No B & O \$0	N/A	(\$5.5 m)
Property Tax levy	\$0.44/\$1000 AV \$9.7 m	\$0.52/\$1000 AV \$13.4 m		\$3.7 m
Business License Surcharge	Increase by \$70/FTE/annum \$4.2 m	Increase by additional \$30/FTE/annum \$5.0 m	\$190/FTE/annum	\$0.8 m
Utility Tax	2.5% / \$2.7 m	3.25%* / \$3.9 m	32.15%*	\$1.2 m
Park Impact Fee	\$5,635 (SFR) \$4,118 (MFR) /\$2.6 m	n/a	\$6130 (SFR)** \$4480 (MFR) /\$2.6 m	\$0
Vehicle License Tab	1.2 m	No Tab Revenue	n/a	(\$1.2 m)
REET		\$0.5 m	n/a	\$0.5 m
TOTAL	\$25.9 m	\$25.4 m		(\$0.5 m)

**Utility tax is anticipated to be reduced proportionate to the utility rate increase that is planned to fund the operations center project. This is expected to result in a reduction in the utility tax rate of approximately 1.6% for a net utility tax rate increase of 1.65%.*

***After full 6 year phase in (2026 rate).*

Council Legislative Documents

To date, Council discussion has anticipated adoption of all package elements at once, with varying effective dates. Based on the most recent discussion, the action items that would be brought to Council in April are anticipated to be:

- Accountability resolution to include project list
- Ballot Resolution: Voted Single Levy Lid Lift, Permanent; election date to be determined
- Business License Surcharge: Amendment to VMC 5.04 to increase the rate with a three year phase in, January 2021 – January 2023.
- Admissions Tax: new chapter in VMC, effective July 2020
- Utility Tax increase and the accompanying Utility Rates increase to generate the tax, increase the rate with a three year phase in, January 2021 – January 2023.

- Park Impact Fee ordinance, establishing effective date and adjustment to vesting provisions
- REET Ordinance: Amendment to VMC 3.20.040.

Other Resources

- [Council Workshop materials regarding PIF \(October 28, 2019\)](#)



**A STRONGER
VANCOUVER**

Final Package Review



CITY OF
Vancouver
WASHINGTON

City Council Workshop
March 9, 2020

Outcomes of Session

- Confirmation of all package parameters
 - Capital, Programs and revenues
 - Effective dates
 - PIF – including vesting
 - Admissions Tax
 - Sample ballot language ballot timing
 - Sample companion resolution
- Next Steps

Complete Package & Revenues



Capital Summary and Funding – All Revenue Sources

CAPITAL PROJECTS	Property Tax	BLS	PIF	REET 2	TOTAL
Replace Fire Stations 3 & 6	20.0				\$20.0
Renovation/seismic upgrade Fire Stations 4, 5, & 8	5.2				\$5.2
Economic Development infrastructure improvements	36.0	10.0		6.0	\$52.0
Revitalize 4 Community Parks (Bagley, Marine, Shaffer, Wintler)	21.5		16.0		\$37.5
Capital Renovation -Neighborhood Parks	9.0				\$9.0
Develop 4 new neighborhood Parks	4.8		2.5		\$7.3
Total 10-Year Capital Program*	\$96.5	\$10.0	\$18.5	\$6.0	\$131.0

*Excluding Operations Center replacement

Programs & Services – Council Direction February 10

	Sources (millions)				
<u>PURPOSE</u>	<u>Property Tax</u>	<u>Business License Surcharge</u>	<u>Utility Tax</u>	<u>Admissions Tax</u>	<u>Total</u>
Public Safety	\$2.30	\$1.20	\$1.00		\$4.50
Economic Vitality	\$1.70	\$1.10	\$1.20	\$0.50	\$4.50
Neighborhood Vibrancy	\$1.4	\$1.70	\$1.70		\$4.80
TOTAL	\$5.4	\$4.0	\$3.9	\$0.5	\$13.80

Overall Revenue Package – Council direction to date

Revenue Source	Original Recommendation Rate / annual revenue	Council Direction rate / annual revenue	TOTAL new rate	Annual Revenue Change from Original recommendation
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REVENUES



Councilmanic Revenues

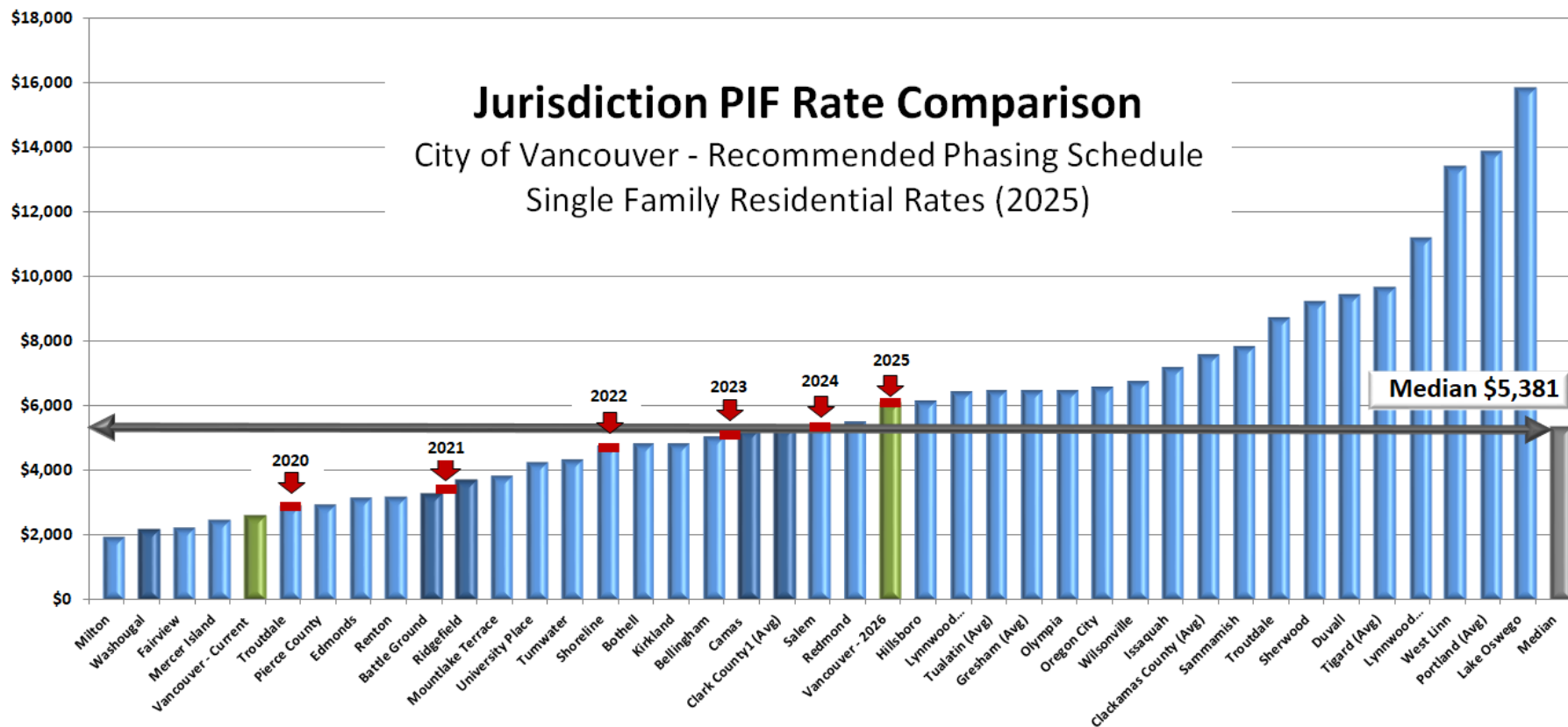
- Park Impact Fee
- Utility Tax
- Business License Surcharge
- Admissions Tax

Park Impact Fee Summary

- Adopt Residential PIF rate adjustment over the next 6 years and set an inflationary increase beginning in year 7 at 4%

	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Current	25%	25%	35%	10%	10%	6.5%	4%	4%	4%	4%
\$2,255	\$2,819	\$3,523	\$4,757	\$5,232	\$5,756	\$6,130	\$6,375	\$6,630	\$6,895	\$7,171
\$1,648	\$2,060	\$2,575	\$3,476	\$3,824	\$4,206	\$4,480	\$4,659	\$4,845	\$5,039	\$5,241

- Assess phasing implementation and adjust as appropriate in 2023



*Includes 2019 PIF rates for all jurisdictions other than City of Vancouver. Annual CPI of 2.6% added to accommodate reasonable inflation over 6-year phasing period.

Impact Fee Vesting – Current Code

VMC 20.915 – Impact Fees

- **Subdivisions / Short Plats** - calculated at preliminary plat approval, and paid on a per-lot basis at building permit issuance.
- **Multi-family & Nonresidential Development** - calculated at site plan approval and paid at building permit issuance.
- Impact Fees are **recalculated** for building permit applications filed more than 3 years following preliminary approvals.
- **Building permits** valid for 6 months with multiple 3 month extensions
- Applicable to ALL impact fees (Parks, Transportation and Schools)

Impact Fee Vesting - Current Code

- Project Vesting applies to development regulations and shall not apply to development review fees or impact fees.
- Amendments to Impact Fees regulations will not affect project vesting provisions.
- Amendments to Impact Fees rates, or when fees are calculated and collected will not change the fees of vested projects already in the system.

Impact Fee Vesting – Current Code

To freeze impact fees at a preliminary stage of the planning process disconnect planning and financing from the actual effects of growth.

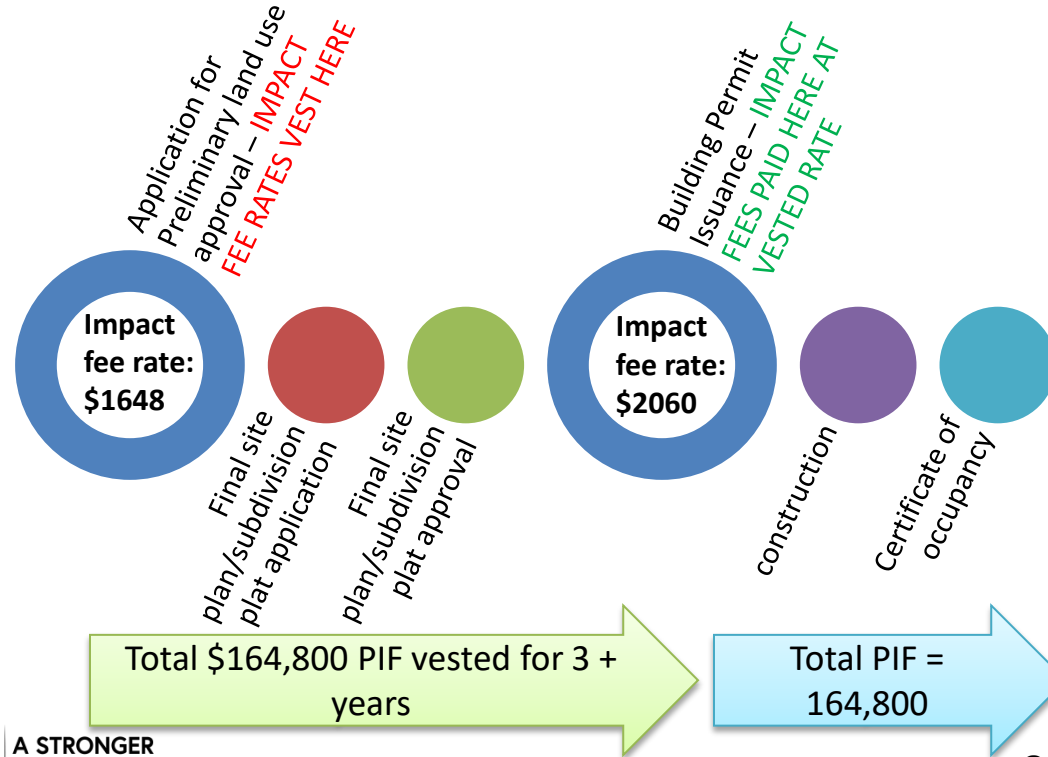
Case Law - Vesting

To freeze the calculation of the impact fee at the time of application would disconnect planning and financing from the actual effects of growth.... If the fee were frozen, then new growth could take place without the developer paying its fair share for improving public facilities... The TIFs must be calculated when the growth is to occur, at the time of the building permits; otherwise cities would be underfunded to pay for the indirect costs of new growth.

New Castle Invs. v. City of LaCenter, 98 Wn. App. 224, 989 P.2d 569 (1999), Division II held that impact fees are not subject to the state vesting statute.

Park Impact Fee - Vesting

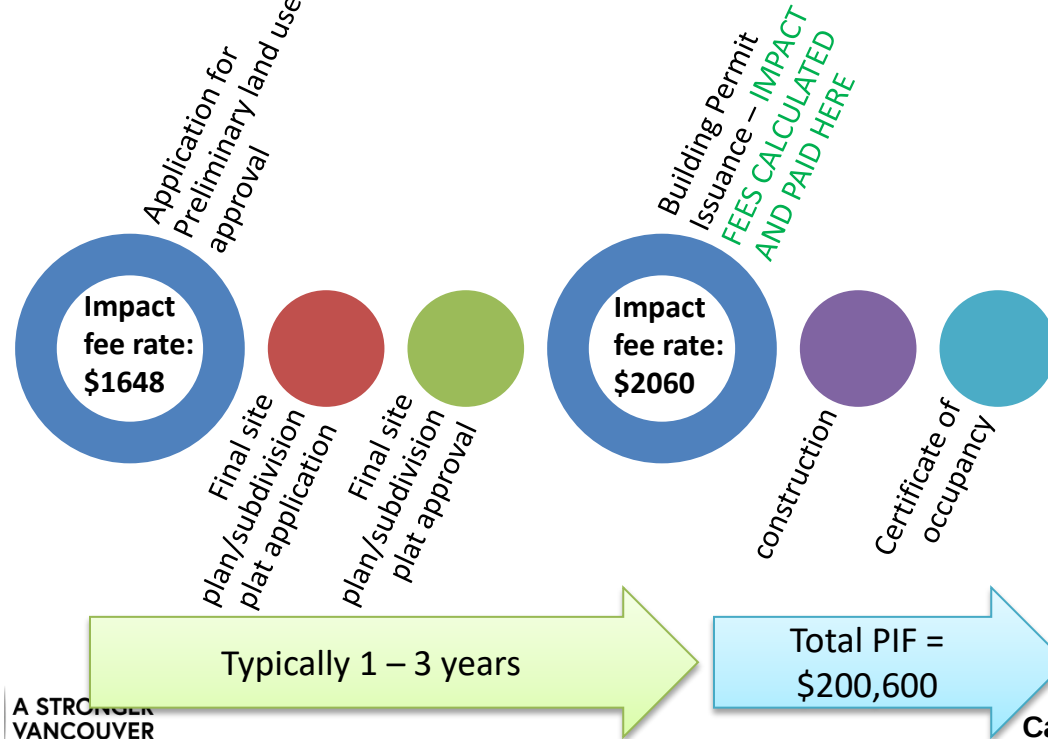
- Current vesting approach – 100 unit multi family project, application Q4 2020



PIF “Differential”
based on current
vesting policy =
\$41,200

Park Impact Fee - Vesting

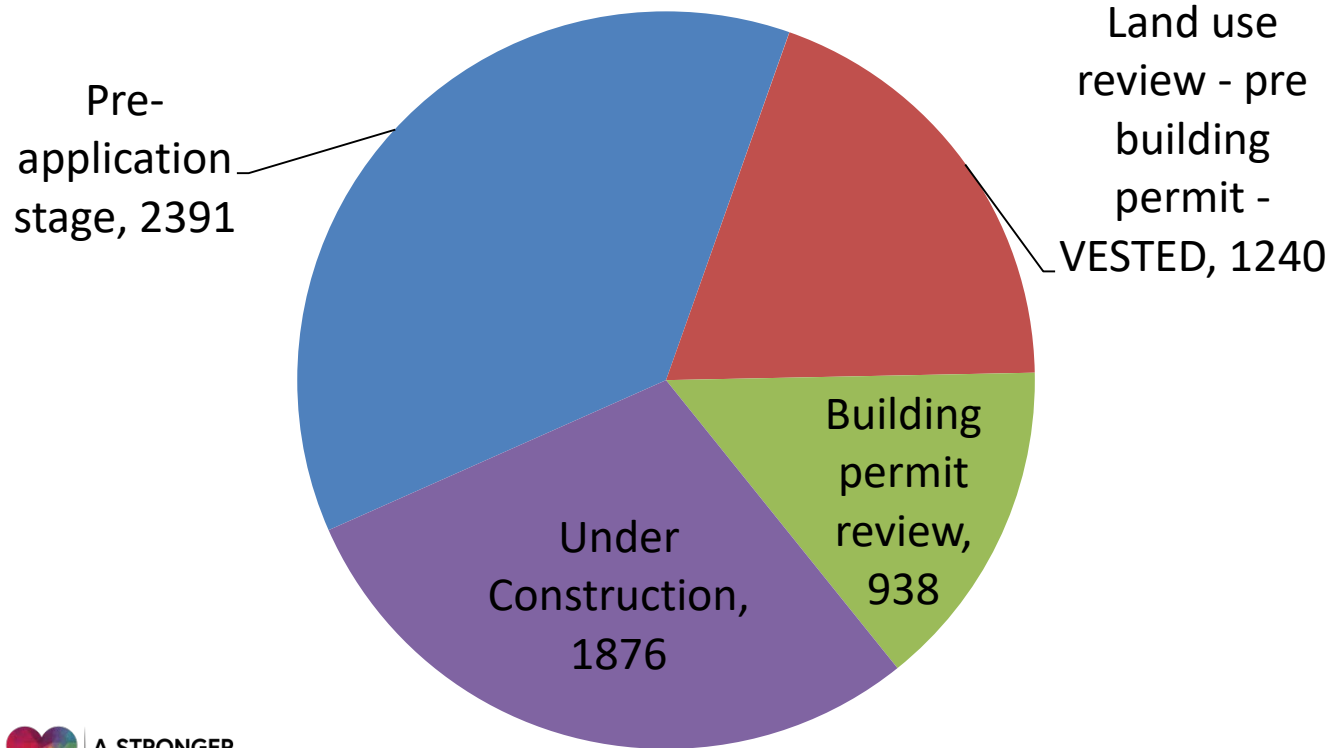
- Potential vesting approach – 100 unit multi family project, application Q4 2020, building permit Q4 2021.



PIF “Differential”
based on
potential vesting
policy = \$0

Park Impact Fee - Vesting

- Impact on current multi-family development pipeline



Impact Fee Vesting

Current Code:

- Calculate at Preliminary Plat Approval or Site Plan Approval
- Collect at Building Permit Issuance
- Fees vested for 3+ years
- Fee Determination – Vested 1 Year

Potential Amendment:

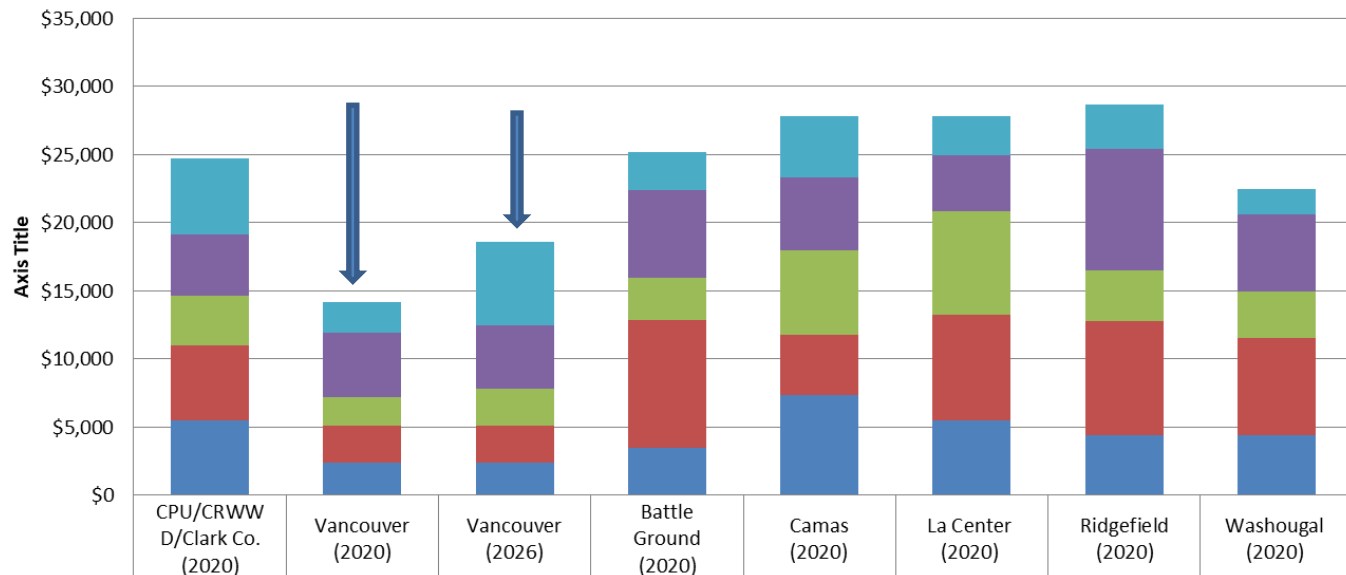
- Calculate & Collect at Issuance of Building Permit
- Based on Fees in effect at issuance
- Applicable to ALL Impact Fees (PIF, TIF, SIF)
- Applicable to Projects forward – Not vested projects in process

Impact Fee – Vesting & Effective Date

- Vesting
 - Recommendation: change vesting to calculate at time of permit issuance
 - Other Applicability: Traffic Impact Fee? School Impact Fee?
- Effective date
 - If vesting provisions changed, less pressure on effective date
 - If vesting not changed, more pressure on effective date
 - Most recent council discussion reflected a January 1 2021 effective date.
- Recommendation: adopt an effective date or new rates July 1, 2020

Total Residential SDC/Impact Fee Cost/Comparison

COMPARISON OF IMPACT and SYSTEM DEVELOPMENT FEES AND CHARGES for NEW CONSTRUCTION



Parks Impact Fees SFR	\$5,572	\$2,255	\$6,130	\$2,840	\$4,500	\$2,842	\$3,272	\$1,880
School Impact Fees - AVG	\$4,490	\$4,656	\$4,656	\$6,397	\$5,371	\$4,111	\$8,884	\$5,600
Traffic Impact Fees - AVG	\$3,673	\$2,125	\$2,689	\$3,062	\$6,216	\$7,561	\$3,783	\$3,398
Sewer SDC's	\$5,508	\$2,740	\$2,740	\$9,436	\$4,420	\$7,800	\$8,350	\$7,145
Water SDC's	\$5,455	\$2,360	\$2,360	\$3,449	\$7,310	\$5,455	\$4,388	\$4,418

Utility Tax

	2021	2022	2023	TOTAL Rate
Utility Tax*	1.25%	1%	1%	3.25%
Anticipated Revenue	\$1.4 mil.	\$2.6 mil.	\$3.9 mil	
Effective Dates	January 1, 2021	January 1, 2022	January 1, 2023	
Total Utility Tax	30.15%	31.15%	32.15%	

Estimated Reduction in Tax from Rate Increase for Operations Center			~-1.6%	~30.55%
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Business License Surcharge

	2021	2022	2023	TOTAL Rate
Business License Surcharge Annual Increase	\$35/FTE	\$35/FTE	\$30/FTE	\$100/FTE
Anticipated Revenue, in millions	\$1.8 mil	\$3.5 mil	\$5 mil	
Effective Dates	January 1, 2021	January 1, 2022	January 1, 2023	
Total Rate	125/FTE	160/FTE	190/FTE	190/FTE

Exemptions (No Changes):

- Not for Profit
- Government
- Any person that makes less than \$12.5K in gross income

Admissions Tax

- Admissions tax may be levied on admission charges to venues such as theaters, clubs with cover charges, dance halls, any other activity where a charge is made for food and drinks in a place where entertainment is free etc.
- Recommended scope of applicability: Movie theaters only
- Rate – 5%
- General fund revenue, but will be restricted by enabling legislation to fund the City's Culture and Arts Program
- Effective date – July 1, 2020

Council Consideration: Phasing – Annual Increases

	2021	2022	2023	TOTAL Rate
Business License Surcharge	\$35/FTE	\$35/FTE	\$30/FTE	\$100/FTE
Utility Tax*	1.25%	1%	1%	3.25%
Admissions Tax	5%			5%

* The utility tax increase will be offset when utility rates are adjusted for the Operations Center project so as not to exceed forecasted general fund revenues from utility tax.

Council Consideration: Phasing – Financial Impact

	2021	2022	2023
Revenue Shortfall for the Operating	-\$5.7 m	-\$2.7 m	-
<u>Expenditure Impact</u>			
Homelessness: Operation of the Shelter	-\$2.0 m	6 mos. operations	Fully phased in
Reduction of Fin Barriers in Recreation	-\$1.0 m	-\$0.5 m	Fully phased in
Problem Oriented Police	-\$0.5 m	Fully phased in	
Fire SUV	-\$1.2 m (2 SUVs)	-\$0.6 (3 SUVs)	Fully phased in
Other programs phased in over 3 years	-\$1.0 m	Partially phased in	Fully phased in

Final Revenue Package – Resulting Rates

	current	2020	2021	2022	2023	2024	2025	Increment	TOTAL Rate, estimated
Property Tax			\$0.52/ 1,000					\$0.52/ 1,000	
PIF									
BLS (FTE/year)	\$90		\$35	\$35	\$30				\$190/FTE
Utility Tax*	28.9%		1.25%	1%	1%			3.25%	32.15%
Admissions Tax	0		5%						5%

* The utility tax increase will be offset when utility rates are adjusted for the Operations Center project so as not to exceed forecasted general fund revenues from utility tax.

Property Tax – DRAFT Ballot Language

Single Year Permanent Levy Lid Lift

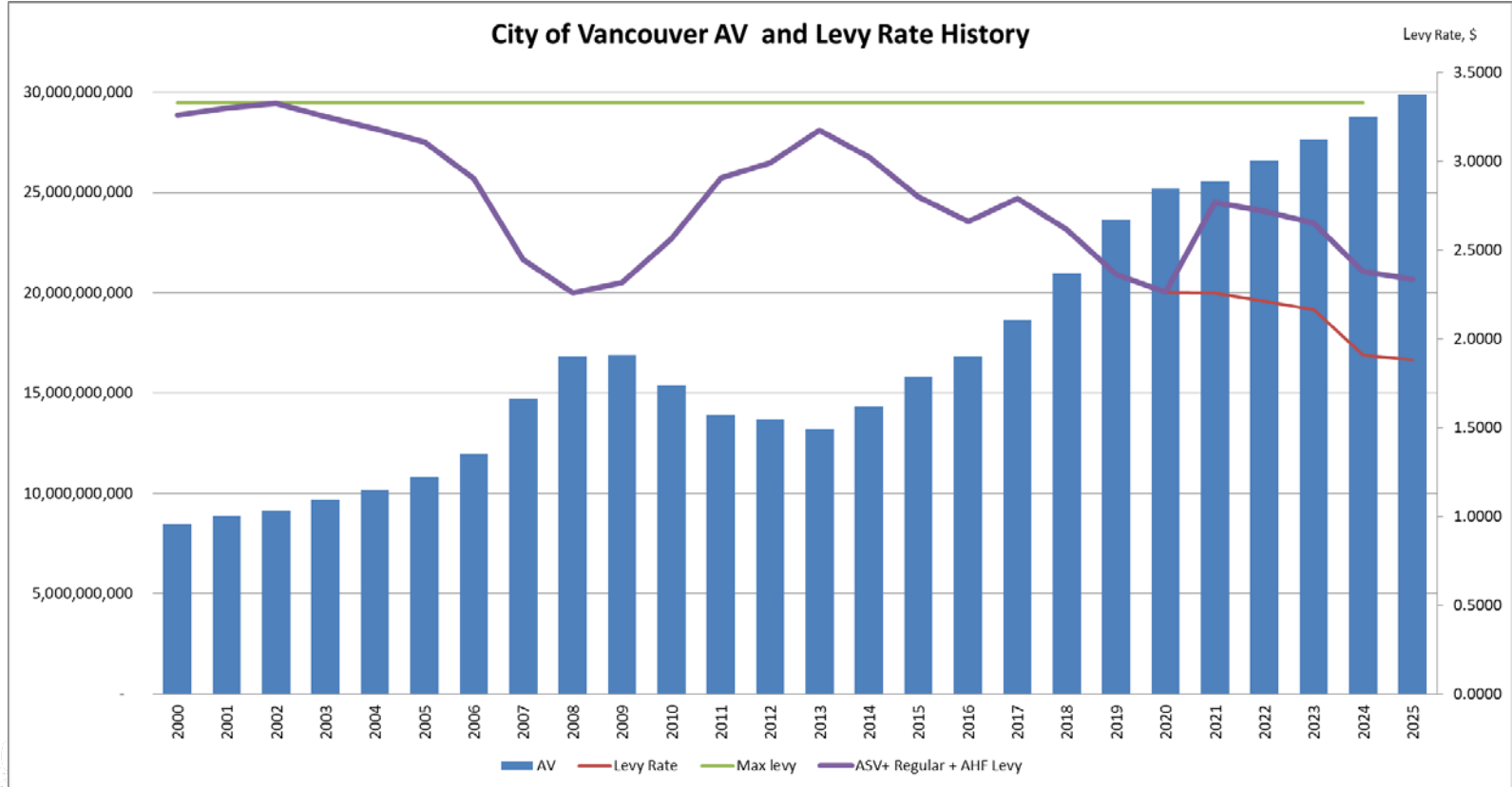
This proposition would fund construction, maintenance and operations of facilities and programs to address homelessness, public safety, streets, parks and recreation by: (1) increasing the regular property tax levy to **\$0.52** per \$1,000 assessed value for collection in 2021; and (2) authorize use of 2022 levy amount as the base for computing levies in succeeding years. Qualifying seniors, veterans and disabled would be exempt under RCW 84.36.381. Should this proposition be approved?

(72 words)

Property Tax – Ballot Resolution

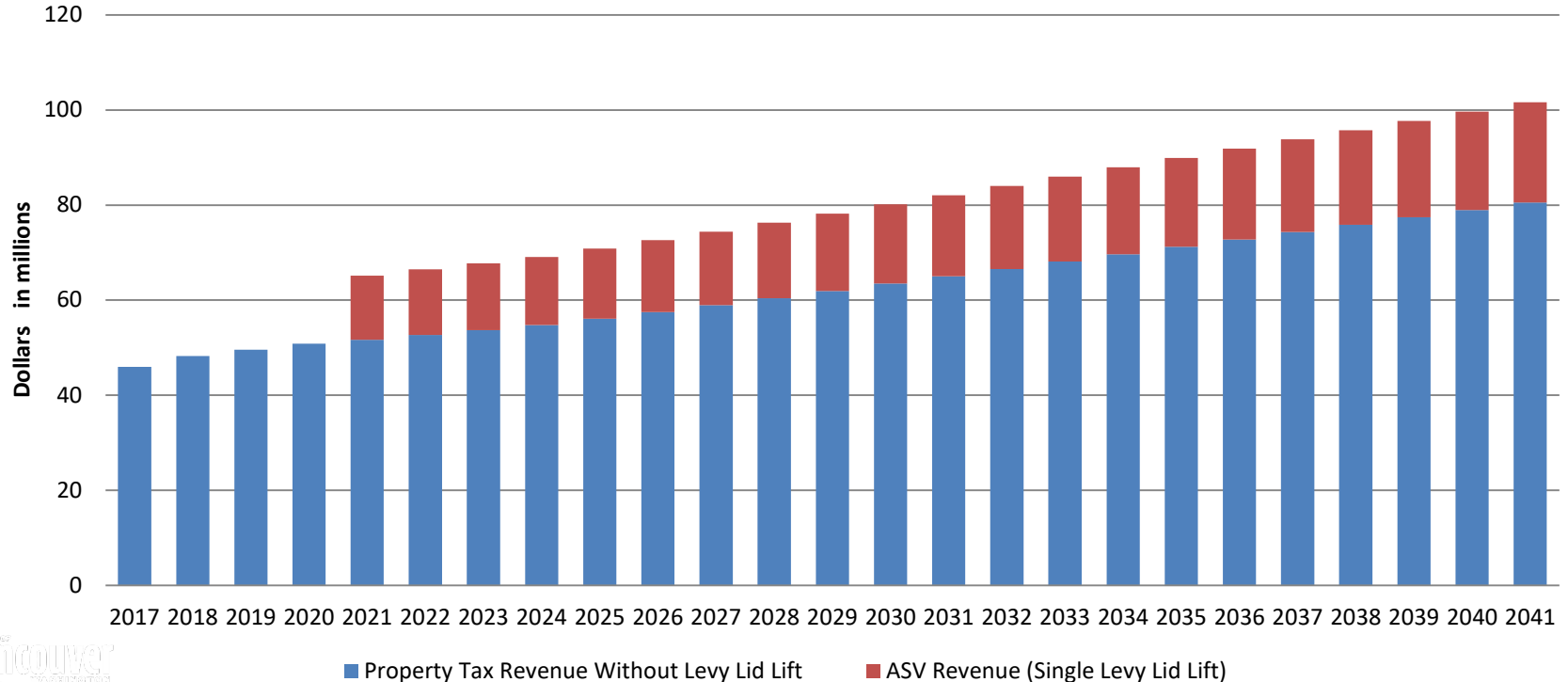
- Will contain the list of capital projects and the estimated dollar amounts by project
- Operating funding by program
- Will include a “not to exceed 10% difference by project and/or program” without Council approval/ realignment
- Will include an expectation of dashboards and an annual report of progress and deliverables for capital and operating programs.

Property Tax: Levy Rate Adjusted for ASV



Property Tax: Single-Year Permanent LLL

Property Tax Revenue With Single Levy Lid Lift (\$0.52/\$1,000 AV)



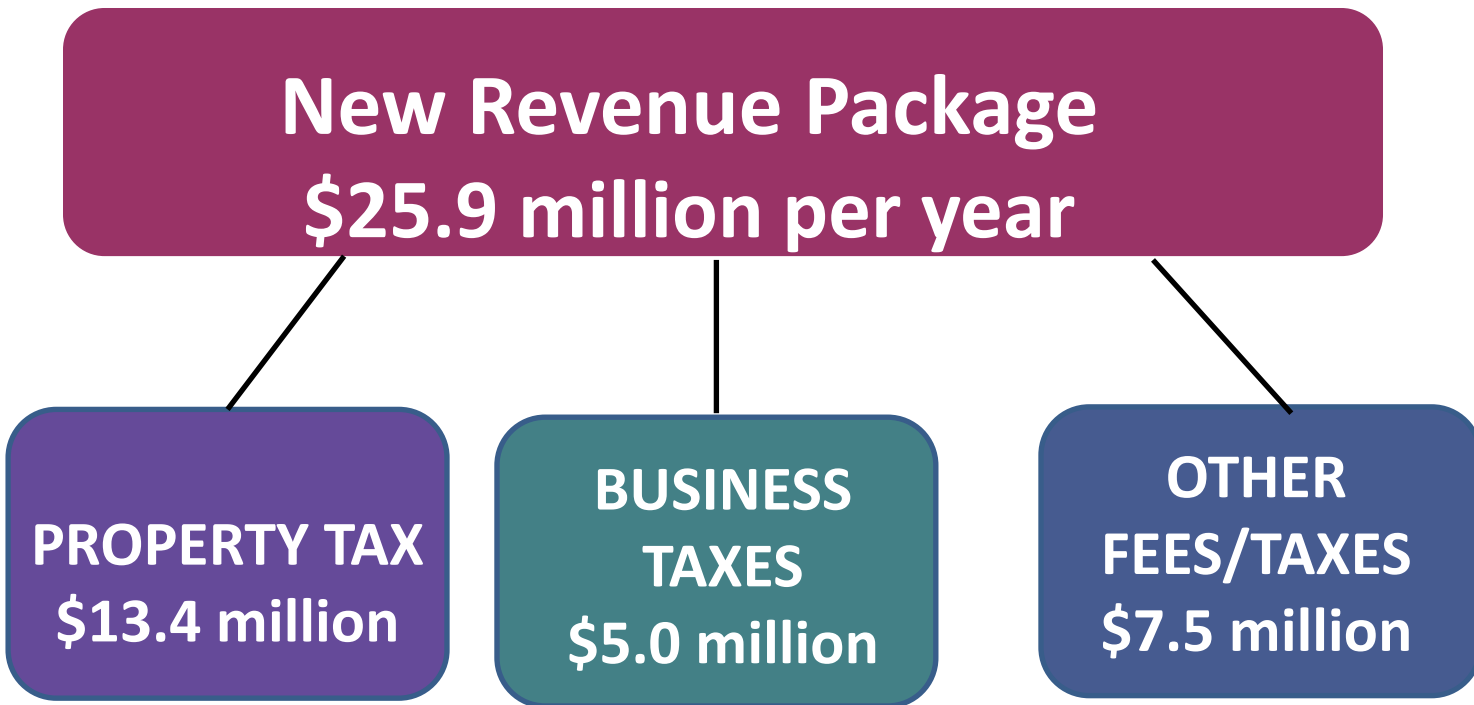
Property Tax - Timing

Election Date	Considerations
August 2020 Primary	• Results will be known in time for budget adoption • Council's Opportunity to re-prioritize/determine logical next steps • Higher certainty on the initiatives • Shorter time for campaign • Slightly lower turnout
November 2020 General	• Highest possible voter turnout • Longer time for campaign/education • More partisan turnout • Results will not be known in time for budget adoption • Delays in implementation
February 2021 Special	• Fewer items on ballot • Longer time for campaign/education • Less partisan turnout • Results will not be known in time for budget adoption • Delays in implementation • Other potential measures (school or library) • City Council election year

Council Consideration: Impact - update

Revenue Tool	Rate	Small Manufacturing	Retail	Professional Service	Large Manufacturing	Single-Family Household	Multi-Family Household
<i>Gross Receipts</i>		\$7,500,000	\$2,000,000	\$1,000,000	\$110,141,625		
<i>Employees (FTEs)</i>		37	20	8	750		
<i>SF Occupied</i>		37,000	10,000	4,000	750,000		
<i>Property Assessed Value</i>		\$3,700,000	\$1,500,000	\$600,000	\$60,700,000	\$350,000	\$75,000
Impact with a 20. yr Capital Levy + Operating							
Levy Lid Lift	\$0.52	\$1,924	\$780	\$312	\$31,564	\$182	\$39
BLS/ FTE	\$100	\$3,700	\$2,000	\$800	\$75,000	\$0	\$0
Admissions Tax	5%	\$0	\$0	\$0	\$0	\$3	\$3
Utility tax	3.25%	\$455	\$137	\$46	\$43,225	\$66	\$53
Total Annual Impact		\$6,079	\$2,917	\$1,158	\$149,789	\$251	\$95
Total Monthly Impact		\$507	\$243	\$96	\$12,482	\$21	\$8

Council Consideration: Revenue Package



Future Consideration in next decade

- Metropolitan Parks District (2021)
- I-976/Replacement Street Funding (2021)
- Proposition 1 Sunset - Affordable Housing and Homelessness (2023-4)
- Police resourcing (unknown)

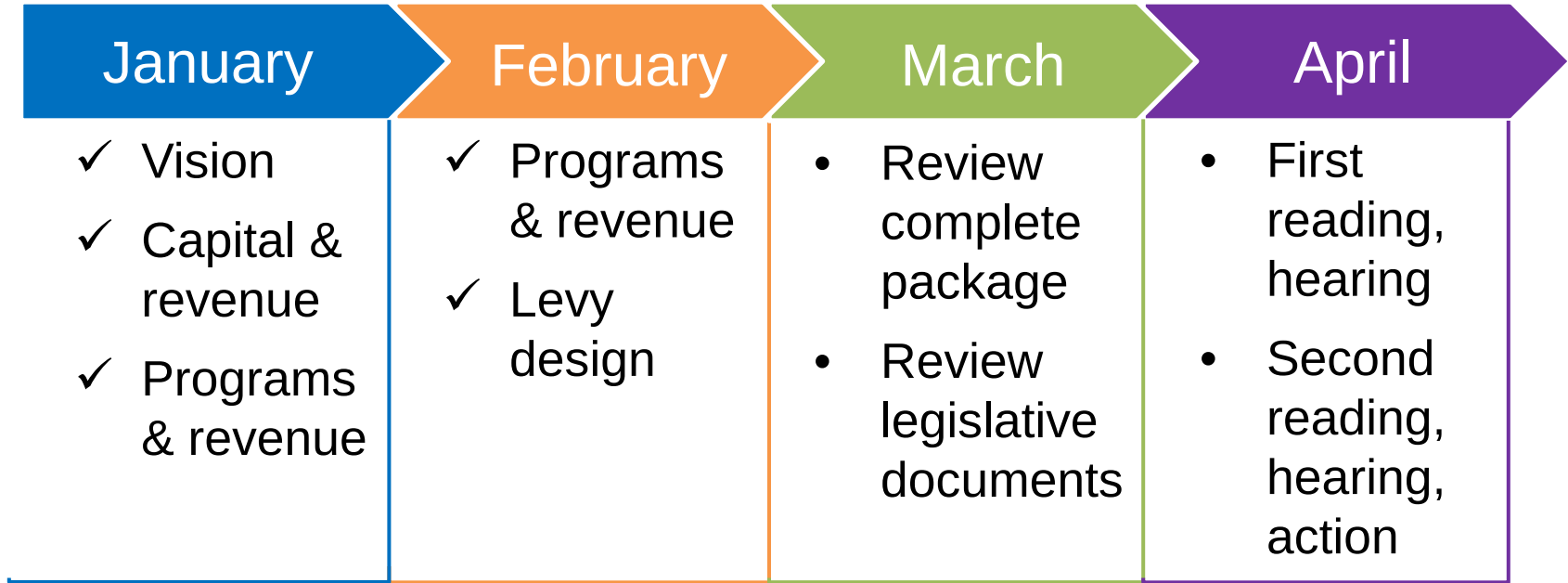
Accountability measures

- Council project list resolution
- Requirement for Public-Private collaboration on certain projects
- Visual dashboards
- Equity benchmarks
- ESC Oversight
- Ongoing community engagement
- Annual reporting

ASV Ordinances Packet

- Direction to put on the ballot a Voted Single Levy Lid Lift, Permanent
- Business License Surcharge increase
- Admissions Tax – new chapter in VMC
- Utility Tax increase and the accompanying Utility Rates increase to generate the tax
- Park Impact Fee ordinance, including adjustment to vesting provisions
- REET Ordinance

Next Steps



Discussion



A Stronger Vancouver – Updated Projects and Programs Summary
02.24.20

COUNCIL RECOMMENDATION

Funding Source- CAPITAL and RELATED ONLY							
Property Tax	Business License	Utility Tax	Park Impact	Admissions Tax	Vehicle License	REET 2	TOTAL
Annual PAYGO investment or debt payment*	\$8.08	\$1.00	\$2.60		\$0.00	\$0.50	\$12.2
Total annual operating costs (for capital)	\$0.00	\$2.70		\$0.50			\$0.0
*Total Capital Projects supported	\$96.50	\$10.00	\$18.50		\$0.00	\$6.00	\$131.0
	\$0.31	\$20/FTE	Rate schedule				

CAPITAL PROJECTS

Outcomes	Project	Property Tax	Business License Surcharge	Utility Tax	Park Impact Fees	Admissions Tax	Vehicle License Tab	REET 2	TOTAL
Enhance public spaces in targeted areas throughout the city	Commercial district infrastructure improvements (streets, sidewalks, lighting, pedestrian crossings, signals, public spaces, landscaping)	36.0	10.0				0.0	6.0	\$52.0
Improve preparedness & resilience for first responders	Replace Fire Stations 3 & 6	20.0							\$20.0
	Fire Stations 4, 5, & 8 renovation/seismic upgrade	5.2							\$5.2
Increase park safety, neighborhood vitality & assessed	New Community Parks: Bagley, Marine, Shaffer, Wintler	21.5			16.0				\$37.5
	Major Maintenance of Existing Parks	9.0							\$9.0
	Develop Undeveloped Parks:	4.8			2.5				\$7.3
	– Undeveloped Landover-Sharmel								
	– Undeveloped Hambleton								
	– Undeveloped Lauren								
	– Undeveloped Rose Village								
Total 10-Year Capital Program		\$96.5	\$10.0	\$0.0	\$18.5	\$0.0	\$0.0	\$6.0	\$131.0

A Stronger Vancouver – Updated Projects and Programs Summary
02.24.20

ESC Recommendation

Total 10-Year Capital Investment:	\$278
Total Annual Operating Costs:	\$14.90

All dollar amounts expressed in millions

Annual PAYGO investment or debt payment*

Operating Expenditures

TOTAL

Rate

Funding Source						
Property Tax	Business License Surcharge	Utility Tax	Park Impact Fees	REET 2	Admissions Tax	Total
\$8.08	\$1.00		\$2.60	\$0.50		\$12.18
\$5.40	\$4.00	\$3.90		\$0.00	\$0.50	\$13.80
\$13.48	\$5.00	\$3.90	\$2.60	\$0.50	\$0.50	\$25.98
\$0.52	\$100	3.25%	schedule	n/a	\$0.75/ticket	

per \$1,000 AV

per FTE

=4.55% rate increase

OPERATING COSTS FOR SERVICES & PROGRAMS (annual costs)

Outcome(s)	Program	Est. Cost	Detail by Funding Source					
Increase opportunity for new economic investment in subareas	Subarea/district plans (implement 4 th Plan, The Heights, Section 30 plans; develop: Upper Main, 192 nd Corridor, Van Mall)	\$0.6	\$0.3	\$0.3				
Decrease incidents of pedestrian-vehicle collisions	Citywide traffic safety improvement program (one new staff position; public outreach/education)	\$0.6		\$0.6				
Increase number of residents using transportation alternatives	Citywide pedestrian & bike infrastructure improvements (staff; public outreach/education)	\$0.3		\$0.3				
1. Reduce overall system response times 2. Reduce EMS response times during peak hours	Rapid response rescue units/Fire Department (add four, 2-person, paramedic staffed units)	\$2.3	\$1.3		\$1.0			
Reduce incidence of residential fires, loss of life & property	Fire prevention program (implementation; public outreach/education)	\$0.6		\$0.6				
Reduce incidence of crime by proactively addressing trends/causes	Problem Oriented Policing Unit/Police Department	\$1.0	\$1.0					
Increase capacity to address the needs of people experiencing homelessness	Homeless facility operations (support operations of day homeless facilities)	\$0.5			\$0.5			
	Homeless/Mental Health Assistance Resource Team	\$0.6			\$0.6			
	Additional cost to support shelter operations	\$2.0	\$1.4	\$0.5	\$0.1			
Reduce financial barriers to participation in recreation programs	Fee reductions for low-income participants in Parks & Recreation programs	\$2.0	\$0.2	\$0.1	\$1.7			
Increase number of children engaged in supervised activities over the summer	Summer Playground Program (expand program locations, hours & meals served)	\$0.4		\$0.4				
Increase engagement with diverse communities	Multi-lingual outreach program (three coordinator positions)	\$0.5		\$0.5				
Increase community engagement through more frequent & diverse community events	Expand the citywide community events program (three coordinator positions)	\$0.3		\$0.3				
Increase connections with at-risk youth through City's recreation programs	At-Risk Youth Program (one coordinator position)	\$0.1		\$0.1				
A citywide public art program & support for arts organizations	Culture, Arts & Heritage Program (one manager position; funding for public art, grants, & cultural programs/events)	\$0.5						\$0.5
Increase engagement with and support of neighborhood associations	Neighborhoods Program (one coordinator position; funds for a neighborhood grants program)	\$0.3		\$0.3				
Operating funds for new parks	Parks maintenance (parks maintenance support) - added to capital	\$1.4	\$1.2					
Total Annual Operating Program Costs		\$14.0	\$5.4	\$4.0	\$3.9	\$0.0	\$0.0	\$0.5



Staff Report 027-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 3/9/2020
3/16/2020

SUBJECT Amendment to VMC Ch. 2.57 Increasing the Number of Civil Service commissioners from three (3) to five (5)

Key Points

- At their 2019 retreat, the City Council gave direction to expand and amend the composition of the Civil Service commission.
- The current Civil Service Commission consists of three (3) commissioners, charged with overseeing the testing for recruitment and promotion of certain City Police and Fire Department personnel.
- The current composition of the Civil Service Commission does not designate any seats for any particular perspective, such as labor.
- Increasing the number of Civil Service commissioners will provide additional personnel resources to improve the performance of the Civil Service Commission.

Strategic Plan Alignment

Goal 2, Objective 2.1 – Increasing the number of Civil Service commissioners will provide additional personnel resources to the Civil Service Commission which can improve the provision of effective, innovative, and well-resourced public safety services.

Present Situation

At their 2019 retreat, the City Council confirmed an interest in expanding the composition of the Civil Service Commission from 3 to 5 members, and to designate at least one seat on the commission as being labor representatives.

Pursuant to VMC 2.57.010, the current composition of the Civil Service Commission is currently limited to three (3) commissioners, with a quorum consisting of two (2) commissioners.

This change to the municipal code adds two seats to the commission for a total of five members,

and stipulates that at least one appointment shall be filled by a union representative. Three commissioners will constitute a quorum.

Advantage(s)

1. The proposed Ordinance, if adopted, could expand the knowledge base of the current Civil Service Commission by increasing commissioner membership as well as designating one seat to be filled with a union representative.
2. The proposed Ordinance, if adopted, would realign a majority quorum to three (3) commissioners out of a total of five (5) commissioners.

Disadvantage(s)

No disadvantages have been identified.

Budget Impact

No budget impacts have been identified.

Prior Council Review

Discussion at 3.01.19 City Council Retreat.

Action Requested

On Monday, March 9, 2020, approve ordinance on first reading, setting date of second reading and public hearing for Monday, March 16, 2020.

Michael Nigrey, Assistant City Attorney, 487-8504

ATTACHMENTS:

- ▢ VMC 2.57.010 Amendment Ordinance

03/09/20
03/16/20

ORDINANCE NO. _____

AN ORDINANCE amending Vancouver Municipal Code 2.57.010 to increase the number of Civil Service commissioners, redefine a quorum thereof, and provide for savings, severability, and an effective date.

WHEREAS, since the adoption of Ordinance M-2768 enacting Vancouver Municipal Code Chapter 2.57, the City has maintained a Civil Service Commission consisting of three (3) commissioners; and

WHEREAS, the Vancouver City Council recognizes the need to periodically review the composition of its Boards and Commissions; and

WHEREAS, as reflected in SR_____, the Vancouver City Council finds that it is necessary to increase the number of its Civil Service Commission to five (5) commissioners, a corresponding increase in the number of commissioners constituting a quorum, and adding a requirement that at least one (1) commissioner appointment be filled by a union representative; and

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF VANCOUVER:

Section 1. That part of Section 1 of Ordinance M-2768, codified as VMC 2.57.010, is hereby amended to read as follows (deletions to this text are shown by strikeout, additions to this text are shown as underlined):

2.57.010 Civil service commission.

There is created in city government a Civil Service Commission which shall be composed of ~~three~~ five persons. At least one (1) commissioner appointment shall be filled by a union representative. The members of such commission shall be appointed by the mayor; provided, that the members of the Civil Service Commission as constituted under Chapter 2.56, which was repealed by Section 2 of the ordinance codified in this chapter, shall be the initial commissioners of the newly created Civil Service Commission. Each shall continue in office until the term of his or her previous appointment expires or until he or she is otherwise replaced. Any member may be reappointed.

The members of the commission shall serve without compensation. No person shall be appointed a member who is not a citizen of the United States, a resident of the city, and an elector of Clark County. Except for the initial commission, the term of office of such commissioners shall be six years.

Any member of the commission may be removed from office for incompetency, incompatibility or dereliction of duty, or malfeasance in office, or other good cause; provided, however, that no member of the commission shall be removed until charges have been preferred, in writing upon due notice, and a full hearing had by the City Council upon request of the member.

The members of the commission shall devote due time and attention to the performance of the duties hereinafter specified and imposed upon them. Three ~~Two~~ members of the commission shall constitute a quorum. The votes of any three ~~two~~ members concurring shall be sufficient for the decision of any matter and for the transaction of any business by the commission.

Section 2. Savings. Those ordinances or parts of ordinances which are amended or repealed by this ordinance shall remain in full force and effect until the effective date of this ordinance.

Section 3. Severability. If any clause, sentence, paragraph, section, or part of this ordinance or the application thereof to any person or circumstance shall be adjudged by any court of competent jurisdiction to be invalid, such order or judgment shall be confined in its operation to the controversy in which it was rendered and shall not effect or invalidate the remainder of any parts thereof to any person or circumstances and to this end the provisions of each clause, sentence, paragraph, section or part of this law are hereby declared to be severable.

Section 4. Effective date. This ordinance shall become effective thirty (30) days following the date of final adoption.

Read first time:

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:

Jonathan Young, City Attorney

SUMMARY

ORDINANCE NO. _____

AN ORDINANCE amending Vancouver Municipal Code 2.57.010 to increase the number of Civil Service commissioners from three (3) commissioners to five (5) commissioners, redefine a quorum thereof, adding a requirement that at least one (1) commissioner appointment be filled by a union representative, and provide for savings, severability, and an effective date.

The full text of this Ordinance will be mailed upon request. Contact Raelyn McJilton, Records Officer at (360) 487-8711, or via www.cityofvancouver.us (Go to City Government and Public Records).



Staff Report 028-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 3/9/2020
3/16/2020

SUBJECT Continuation of a temporary moratorium on the acceptance and processing of applications for permits for the development of new structures; the expansion of existing structures; or subdivisions in the Tower Mall area

Key Points

- State law allows cities and counties to place temporary moratoria on particular uses for up to six months while studies are conducted related to such uses and how they should be regulated. State law allows cities to extend existing moratoria for the same reasons.
- On June 5, 2017, City Council approved Ordinance M-4201 placing an emergency 6-month moratorium on the acceptance and processing of applications for permits for the development of new structures; the expansion of existing structures; or subdivisions in the Tower Mall area.
- Since November 20, 2017, City Council has extended the temporary moratorium on the acceptance and processing of applications for permits for the development of new structures; the expansion of existing structures; or subdivisions in the Tower Mall area five times.
- Staff has nearly completed a subarea planning process for the Heights District, which includes the Tower Mall area. Extension of the moratorium will ensure that future development aligns with the vision articulated in the forthcoming plan.

Strategic Plan Alignment

Goal 8: Strengthen commercial, retail and community districts throughout the city.

Goal 8, Objective 8.2: Strengthen neighborhood business districts.

Present Situation

The Heights District Subarea is identified as a future urban center in the City of Vancouver Comprehensive Plan. In order to establish a vision for the area and guide its future growth and

development, the City of Vancouver is undertaking a subarea planning process for the Heights District. In June 2017, the Vancouver City Council approved the purchase of an 11.83-acre parcel known as the Tower Mall site. Following the purchase of the property, Council adopted a six-month development moratorium for the site and adjacent properties in the Tower Mall area, and has adopted five subsequent ordinances continuing the temporary moratorium, in November 2017, May 2018, November 2018, April 2019, and October 2019. This temporary moratorium prohibits the acceptance and processing of applications for permits for the development of new structures, the expansion of existing structures, or subdivisions in the Tower Mall area.

After purchase of the Tower Mall site in May 2017, the City initiated a subarea planning process for the 205-acre Heights District. Over the last two years, City staff and a consultant team have conducted extensive public outreach on the future of the Heights District, including one-on-one meetings, focus groups, group presentations, large public open houses, and online surveys. Staff have heard from a variety of stakeholders, including neighborhood associations, property owners, residents, Vancouver Public Schools, C-TRAN, the faith community, social service providers, non-profit organizations, community members with mobility challenges and people with disabilities, and a 20-member Community Advisory Committee that meets monthly and helps guide project decision-making.

In addition to public outreach, the project team has completed a detailed technical analysis of existing land use, transportation, and environmental conditions, as well as a feasibility study to determine what future uses and development typologies the market will support. Information gathered through the public outreach process, technical analysis, and market study informed the development of conceptual redevelopment alternatives for the Tower Mall Area, which were presented to the public in fall 2018 for input and feedback. Based on this public engagement and guided by the project goals, a draft redevelopment concept for the Tower Mall area was developed and made available for public review starting in April 2019. The draft redevelopment concept responds to public input that highlights the need for programmable open space, safer mobility and increased connectivity, a variety of housing types, and amenities that encourage community integration and support health, equity and wellness.

In the second half of 2019, the project team continued to refine the redevelopment plan for the former Tower Mall, and incorporated this into a draft Heights District Plan that includes policies and recommendations for the entire District as well as those specific to the redevelopment area. District-wide recommendations related to land use, transportation, housing, economic development, parks and open space, and sustainability are included in the draft plan.

A public comment draft of the plan was released in November 2019, in advance of planned workshops with the Planning Commission and the City Council. Based on feedback gathered through ongoing public engagement, the draft plan was refined and an updated draft was released in January of this year. Along with the updated plan, a draft environmental impact statement (DEIS) was also released on Jan. 23, and provides an analysis of environmental impacts and outlines mitigation measures. Implementation steps, including the adoption of development regulations required to implement the vision established by the plan, will be developed and presented to Council for consideration and adoption in the third quarter of 2020.

Continuation of the moratorium allows staff the time to complete the subarea planning process for the area that is currently underway and is anticipated to be completed in May of this year. A continuation of the temporary moratorium is necessary to ensure that future development aligns with the vision articulated in the forthcoming plan. This is intended to be the final extension of the

development moratorium.

Advantage(s)

1. Allows the City time to develop a subarea plan for the Tower Mall area; amendments to Title 20; and conduct the required environmental review process.
2. Allows time for a public process to participate in the subarea plan development and review on and comment on any proposed changes to land use regulations and environmental review.
3. Avoids applications for uses that would conflict with the achievement of the long-range vision for this area that will be defined by the subarea plan.

Disadvantage(s)

Prohibits the acceptance and processing of applications for permits for the development of new structures; the expansion of existing structures; or subdivisions in the Tower Mall area.

Budget Impact

None.

Prior Council Review

1. [June 5, 2017](#), Adoption of moratorium
2. July 10, 2017, First reading, Review of moratorium ordinance and additional findings of fact in support of the ordinance
3. [July 17, 2017](#), Public Hearing, Approval of moratorium with additional findings of fact
4. Nov. 13, 2017, First reading, Review of ordinance to continue moratorium
5. [Nov. 20, 2017](#), Approval of ordinance to continue moratorium
6. May 7, 2018, First reading, Review of ordinance to continue moratorium
7. [May 14, 2018](#), Approval of ordinance to continue moratorium
8. Oct. 22, 2018 First reading, Review of ordinance to continue moratorium
9. [Nov. 5, 2018](#), Approval of ordinance to continue moratorium
10. April 8, 2019, First reading, Review of ordinance to continue moratorium
11. [April 15, 2019](#), Approval of ordinance to continue moratorium
12. September 23, 2019, First reading, Review of ordinance to continue moratorium.
13. [October 7, 2019](#), Approval of ordinance to continue moratorium.

Action Requested

On March 9, 2020, approve ordinance on first reading, setting date of second reading and public hearing for Monday, March 16, 2020.

Rebecca Kennedy, Long Range Planning Manager, 487-7896

ATTACHMENTS:

- ▣ Ordinance

03/09/20
03/16/20

ORDINANCE NO. _____

AN ORDINANCE declaring an emergency and continuing a temporary moratorium for the duration of six months upon the acceptance and processing of applications for permits for the development of new structures; the expansion of existing structures; or subdivisions in the Tower Mall area as defined herein; establishing six months as the tentative effective period of this ordinance; and establishing an immediate effective date.

WHEREAS, the City of Vancouver has the authority to adopt temporary moratoria pursuant to RCW 36.70A.390 and 35.63.200; and

WHEREAS, the City is developing a subarea plan for the Heights District, which is identified in the 2011-2030 Comprehensive Plan. The Tower Mall area is within the Heights District and is bordered by East Mill Plain Blvd. on the north, North Devine Rd. on the east, and MacArthur Blvd. on the west and is depicted on the map attached hereto as Exhibit A; and

WHEREAS, the City Council finds that in order to preserve the ability to prepare a subarea plan, that includes the Tower Mall area, with the widest range of choices and alternatives for future development, it is necessary to temporarily restrict development of new structures; the expansion of existing structures; and subdivisions within the Tower Mall area until a subarea plan is developed; and

WHEREAS, without a temporary moratorium the City could, in the near future, receive applications for development that would conflict with the achievement of the long-range vision for this area that will be defined by the subarea plan; and

WHEREAS, the enactment of this ordinance constitutes an emergency, due to potential land use impacts that may result from continued development in the Tower Mall area without the implementation of a subarea plan; and

WHEREAS, current land use regulations in this area do not adequately address long-term planning strategies, or aesthetic congruity with the community; and

WHEREAS, continuing a temporary moratorium as proposed herein will allow the City additional time to research and develop a subarea plan for the area, implement additional new regulation elements, and amend existing zoning ordinances if necessary.

WHEREAS, continuing a temporary moratorium will enable the City to hold public hearings and maximize public input in the development of the new subarea plan without jeopardizing any possible land use options that may be precluded by unrestricted development.

WHEREAS, the City Council believes that the continuation of a temporary moratorium promotes the public health, safety, and general welfare and convenience of the people of Vancouver, and will encourage the most desirable and productive use of land and properties in Tower Mall area;

NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF VANCOUVER:

Section 1. Temporary Moratorium. As authorized by RCW 36.70A.390 and RCW 35.63.200, the City Council hereby continues the temporary moratorium on the acceptance, processing, and granting of applications for permits for the development of new structures; the expansion of existing structures; and subdivisions within the Tower Mall area.

Section 2. Exemptions. The moratorium established in Section 1 of this ordinance shall not apply to permits required for upkeep, repair, or maintenance of existing buildings or properties, or work mandated by the City to maintain public health and safety.

ORDINANCE –

2

Section 3. Duration. This moratorium shall be in effect for six months following the effective date of this ordinance.

Section 4. Vested Rights. The moratorium created by this ordinance does not apply to properties with vested rights existing on June 5, 2017, which was the date of the enactment of the initial moratorium ordinance. “Vested Rights” shall be defined in accordance with VMC 20.210.110.

Section 5. Effective date. The City Council hereby finds and declares that an emergency exists which necessitates that this ordinance become effective immediately in order to preserve the public health, safety and welfare. This ordinance shall become effective immediately upon passage. The City Clerk is directed to publish a summary hereof including the title at the earliest possible publication date.

Read the first time:

Ayes: Councilmembers

Nays: Councilmembers

Absent: Councilmembers

Read the 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:

Jonathan Young, City Attorney

SUMMARY

ORDINANCE NO. M-

AN ORDINANCE declaring an emergency and imposing a temporary moratorium for the duration of six months upon the acceptance and processing of applications for permits for the development of new or the expansion of existing structures and subdivisions in the Tower Mall area as defined herein; establishing six months as the tentative effective period of this ordinance; and establishing an immediate effective date.

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: PROPERTIES SUBJECT TO DEVELOPMENT MORATORIUM





Staff Report 029-20

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 3/9/2020

SUBJECT Settlement of Workers' Compensation Claim by Doug Murray

Key Points

- Doug Murray was a Fire Captain for the Vancouver Fire Department who was injured on the job in 2012, resulting in his medical separation in 2014.
- The City has been in litigation over this claim, and the entirety of the City's self-insured retention has been exhausted.
- The City's excess insurance carrier has reached a settlement with Mr. Murray to resolve his claim. Council approval is necessary to finalize the settlement, which will be paid exclusively by the City's third-party administrator with full reimbursement by the excess carrier.

Strategic Plan Alignment

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

Present Situation

Vancouver Fire Captain Doug Murray injured his back in 2012, which eventually led to his medical separation roughly two years later. Workers' compensation laws required the City to pay for not only his medical benefits but also his time loss. The City sought to suspend his benefits due to what was alleged to be non-cooperation in the vocational rehabilitation program, for which the City paid to ensure Mr. Murray could re-enter the workforce in a different capacity. The Board of Industrial Insurance Appeals denied the City's request, and the City appealed that decision to Superior Court, where trial is scheduled to take place later this year.

The City has an excess insurance policy that covers all expenses once the self-insured retention is exhausted. That has occurred. The insurance company has reached a settlement with Mr. Murray and his attorney to avoid ongoing exposure, which is subject to approval by the Board of Industrial Insurance Appeals. The terms of the settlement call for an initial \$32,650 lump sum payment, followed by 81 monthly payments of \$5,000, and a final payment of \$2,350. The entirety of the settlement will be paid by the City's third-party administrator, which will then be able to seek

immediate reimbursement from the City's insurance carrier. Even though no City expenditure is necessary for this settlement, Council approval is necessary because it is resolving a claim.

Advantage(s)

Resolves a lengthy disputed workers' compensation claim for an amount to be initially paid by the City's third-party administrator and then fully reimbursed by the City's insurance company.

Disadvantage(s)

None

Budget Impact

Because all funds will come initially from the City's third-party administrator and then be reimbursed by the City's insurance carrier, there is no impact.

Prior Council Review

This case was discussed with Council in Executive Session on January 27, 2020.

Action Requested

Authorize the City Manager to execute any and all settlement documents needed to resolve Doug Murray's workers' compensation claim stemming from his injury in 2012 in the agreed amount described above, to be paid by the City's Third-Party Administrator, and subject to full reimbursement of the settlement amount by the City's insurance company; and authorize the City Manager to approve any subsequent legal action necessary to enforce the terms of the same.

Dan Lloyd, City Attorney's Office, 487-8500

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:

\$ **8,205,123.52** this 9th day of March 2020.

MAYOR

COUNCILMEMBER



AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
February 25 - March 2	Accounts Payable Checks (see attached)	\$ 4,875,464.06
February 25 - March 2	Hansen City Payments (see attached)	\$ 274,427.03
February 25 - March 2	Visa Refunds (see attached)	\$ 3,157.83
February 25 - March 2	Payroll Checks (see attached)	\$ 3,052,074.60
TOTAL		\$ 8,205,123.52

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Supplier Payment	Manual Wire	No Reference	2/25/2020	75.00	HRA VEBA Plan	
Supplier Payment	Manual Wire	No Reference	2/25/2020	7,152.79	ICMA 401A	
Supplier Payment	Manual Wire	No Reference	2/25/2020	180,969.08	ICMA Corp	
Supplier Payment	Manual Wire	No Reference	2/25/2020	26,675.84	ING	
Supplier Payment	Manual Wire	No Reference	2/25/2020	134,183.97	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	2/25/2020	597.13	Oregon SDU	
Supplier Payment	Manual Wire	No Reference	2/25/2020	57,916.33	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	2/25/2020	1,494.48	Vancouver Fire Command Officers	
Supplier Payment	Manual Wire	No Reference	2/25/2020	23,289.98	Vancouver Firefighters Union Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	2/25/2020	4,125.58	Washington SDU	
Supplier Payment	Manual Wire	No Reference	2/25/2020	20,775.00	Washington State Firefighters	
Supplier Payment	Manual Wire	No Reference	2/25/2020	17,464.29	Western States Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	2/26/2020	29,150.02	Gallagher Bassett Services Inc	
Supplier Payment	Manual Wire	No Reference	2/26/2020	849,599.95	Internal Revenue Service	
Supplier Payment	Manual Wire	No Reference	2/27/2020	10,603.21	Bank Of America N.A. - Remit-To: Charlotte NC	
Supplier Payment	Manual Wire	No Reference	2/27/2020	21,972.02	State of Oregon Department of Revenue	
Supplier Payment	Manual Wire	No Reference	2/27/2020	126.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	
Supplier Payment	Manual Wire	No Reference	2/27/2020	295,002.86	State of Washington Department of Revenue	
Supplier Payment	Manual Wire	No Reference	2/28/2020	760,936.43	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	3/2/2020	389,562.04	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	3/2/2020	4,190.58	Internal Revenue Service	
Supplier Payment	Manual Wire	No Reference	3/2/2020	25,335.90	Washington Dental Service	
Supplier Payment	EFT	EFT-00044832	2/25/2020	13,715.82	Allegiance Benefit Plan Management Inc	
Expense Payment	Direct Deposit	EFT-00044879	2/27/2020	59.74	Robert Givens	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044880	2/27/2020	31.50	Miranda Skeeter	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044881	2/27/2020	59.00	Brandy Osborn	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044882	2/27/2020	164.76	Jesse Chick	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044883	2/27/2020	173.43	James Rayner	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044884	2/27/2020	220.00	Margaret Leedom	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044885	2/27/2020	193.00	Michael Summerhill	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00044886	2/27/2020	31.50	Todd Schwartz	Travel Advance
Expense Payment	Direct Deposit	EFT-00044887	2/27/2020	13.50	Richard McConaghy	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044888	2/27/2020	264.50	John Garland	Travel Advance
Expense Payment	Direct Deposit	EFT-00044889	2/27/2020	106.09	Katherine Nye	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00044890	2/27/2020	2.50	Chris Malone	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044891	2/27/2020	31.50	Todd Schwartz	Travel Advance
Expense Payment	Direct Deposit	EFT-00044892	2/27/2020	137.82	Anna Dearman	Employee Reimbursement

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

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Cash Advance Payment	Direct Deposit	EFT-00044893	2/27/2020	193.00	Charles Winkler	Travel Advance
Expense Payment	Direct Deposit	EFT-00044894	2/27/2020	15.46	Heather Abbott	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044895	2/27/2020	264.50	Carl Mason	Travel Advance
Expense Payment	Direct Deposit	EFT-00044896	2/27/2020	30.02	Patrick Kennedy	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044897	2/27/2020	193.00	Dan Zenger	Travel Advance
Expense Payment	Direct Deposit	EFT-00044898	2/27/2020	132.61	Russell Greene	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044899	2/27/2020	193.00	Jacob Mahan	Travel Advance
Expense Payment	Direct Deposit	EFT-00044900	2/27/2020	933.26	Teresa Brum	Employee Reimbursement
Cash Advance Payment	Direct Deposit	EFT-00044901	2/27/2020	41.25	Tyler Chavers	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00044902	2/27/2020	31.50	Tyler Chavers	Travel Advance
Cash Advance Payment	Direct Deposit	EFT-00044903	2/27/2020	193.00	Deborah Pratt-Israel	Travel Advance
Supplier Payment	Check	9953	2/25/2020	8,712.02	Aflac	
Supplier Payment	Check	9954	2/25/2020	5,391.05	AFSCME Local #307	
Supplier Payment	Check	9955	2/25/2020	1,962.00	Chapter 13 - Trustee	
Supplier Payment	Check	9956	2/25/2020	20,970.98	IAFF Local #452	
Supplier Payment	Check	9957	2/25/2020	728.00	IAM Local #1374	
Supplier Payment	Check	9958	2/25/2020	76.60	Legal Shield	
Supplier Payment	Check	9959	2/25/2020	8,697.40	Life Insurance Company of North America	
Supplier Payment	Check	9960	2/25/2020	575.00	MFS Service Center Inc	
Supplier Payment	Check	9961	2/25/2020	25.00	OPEIU Local #11	
Supplier Payment	Check	9962	2/25/2020	4,544.25	OPEIU Local #11	
Supplier Payment	Check	9963	2/25/2020	544.00	Teamsters Local #58	
Supplier Payment	Check	9964	2/25/2020	350.00	UA Local #290	
Supplier Payment	Check	9965	2/25/2020	1,079.81	United Way of the Columbia Willamette	
Supplier Payment	Check	9966	2/25/2020	897.36	Vancouver Command Guild	
Supplier Payment	Check	9967	2/25/2020	11,944.14	Vancouver Police Officer Guild	
Supplier Payment	Check	9968	2/25/2020	2,106.00	Western Conference of Teamsters	
Supplier Payment	Check	9969	2/25/2020	976.00	Western Metal Industry Pension Plan	
Ad Hoc Payment	Check	9970	2/26/2020	50.00	Autozone #4183	refund alarms
Ad Hoc Payment	Check	9971	2/26/2020	20.00	Biggs Insurance Services	refund alarms
Ad Hoc Payment	Check	9972	2/26/2020	290.00	Block 15 Brewing	refund dupl bus lic fee
Ad Hoc Payment	Check	9973	2/26/2020	32.55	Christina Naugle	refund pkg permit COV09514
Ad Hoc Payment	Check	9974	2/26/2020	1,000.00	Clark County Title	reconveyances x 5
Ad Hoc Payment	Check	9975	2/26/2020	1,000.00	Clark County Title	reconveyances x 5
Ad Hoc Payment	Check	9976	2/26/2020	249.00	Convergint Technologies	refund CIVICGOV
Ad Hoc Payment	Check	9977	2/26/2020	153.78	CTM Electric Inc.	single electric permit fees
Ad Hoc Payment	Check	9978	2/26/2020	836.16	Day Wireless Systems	FRI-277795 refund of overpayment online
Ad Hoc Payment	Check	9979	2/26/2020	45.97	Diane Jensen	refund pkg permit COV09419
Ad Hoc Payment	Check	9980	2/26/2020	20.00	Edwin/ Lavanda Hiebert	refund alarms
Ad Hoc Payment	Check	9981	2/26/2020	15.00	Geneva Gernhart	Activity Refund - duplicate registration
Ad Hoc Payment	Check	9982	2/26/2020	29.00	GMRI Inc	refund CIVICGOV
Ad Hoc Payment	Check	9983	2/26/2020	249.00	Guardian Fire Protection Inc	refund CIVICGOV

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Ad Hoc Payment	Check	9984	2/26/2020	100.00	HOME A PLACE FOR YOU	VOUCHER #2003906.030
Ad Hoc Payment	Check	9985	2/26/2020	20.00	James/Jennifer Crider	refund alarms
Ad Hoc Payment	Check	9986	2/26/2020	14.52	James Goss	refund pkg permit COV09358
Ad Hoc Payment	Check	9987	2/26/2020	20.00	Jennifer Biver/ Amanda Bressickello	refund alarms
Ad Hoc Payment	Check	9988	2/26/2020	33.71	Kate Bluhm	refund pkg permit COV09371
Ad Hoc Payment	Check	9989	2/26/2020	20.00	Kyocera Industrial Ceramic Corp	refund alarms
Ad Hoc Payment	Check	9990	2/26/2020	20.00	Lighthouse Community Credit Union	refund alarms
Ad Hoc Payment	Check	9991	2/26/2020	5.37	Marilyn K Place	refund overpmt SCIP loan
Ad Hoc Payment	Check	9992	2/26/2020	120.00	Northfield Neighborhood Association	2020 Recycle U
Ad Hoc Payment	Check	9993	2/26/2020	50.00	Panera Bread #2150	refund alarms
Ad Hoc Payment	Check	9994	2/26/2020	891.07	PCS	inv #11443 dated 2/21/2020
Ad Hoc Payment	Check	9995	2/26/2020	4.00	PCS	refund alarms
Ad Hoc Payment	Check	9996	2/26/2020	20.84	PCS	invoice 10396 dated 12/27/2019
Ad Hoc Payment	Check	9997	2/26/2020	1,879.00	Peacehealth Southwest Medical Center	Claim Payment - DOL: 09/09/19 - Risk
Ad Hoc Payment	Check	9998	2/26/2020	311.20	Ramsay Signs	CMI-277158 refund
Ad Hoc Payment	Check	9999	2/26/2020	57.09	Refiners Fire Services	MPE-273677 refund
Ad Hoc Payment	Check	10000	2/26/2020	20.00	State Farm Mutual Automobile Insurance Companies	refund alarms
Ad Hoc Payment	Check	10001	2/26/2020	14.50	Suzan Heglin	January 2020 - 50+ Driver/ Planner Reimbursements for meals/ admission/ parking
Ad Hoc Payment	Check	10002	2/26/2020	158.00	Telgian Companies	refund CIVICGOV
Ad Hoc Payment	Check	10003	2/26/2020	35.48	Thomas W Sawyer	refund pkg permit COV09318
Ad Hoc Payment	Check	10004	2/26/2020	761.64	Vancouver School District #37	CMI-269757 refund
Ad Hoc Payment	Check	10005	2/26/2020	15.00	Vanessa Conner	refund overpmt pkg cit 0097204
Ad Hoc Payment	Check	10006	2/26/2020	88.41	Abel & Christina Herman	Utility Refunds: 0109009570-07
Ad Hoc Payment	Check	10007	2/26/2020	4,991.31	Addison T & Carlotta L Yamasaki	Utility Refunds: 0022064305-16 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10008	2/26/2020	162.77	Alisse & Brian Penland	Utility Refunds: 0107003212-02
Ad Hoc Payment	Check	10009	2/26/2020	51.34	Andrew Aho and Gayle Tripp	Utility Refunds: 0033066200-03
Ad Hoc Payment	Check	10010	2/26/2020	217.26	Bryon Jensen	Utility Refunds: 0069080057-02
Ad Hoc Payment	Check	10011	2/26/2020	65.13	Clint Burton	Utility Refunds: 0150003066-03
Ad Hoc Payment	Check	10012	2/26/2020	69.87	Clint Burton & Tammy Fields	Utility Refunds: 0150003066-03
Ad Hoc Payment	Check	10013	2/26/2020	97.00	Connie Licata	Utility Refunds: 0019061800-13 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10014	2/26/2020	153.57	Corey Cronkhite	Utility Refunds: 0075001576-07
Ad Hoc Payment	Check	10015	2/26/2020	81.56	CXNR LLC	Utility Refunds: 0002029400-19
Ad Hoc Payment	Check	10016	2/26/2020	54.98	D. R. Horton Inc Portland	Utility Refunds: 0500002943-01
Ad Hoc Payment	Check	10017	2/26/2020	83.04	Dan Cox	Utility Refunds: 0093021800-05 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10018	2/26/2020	300.00	Dexter & Virginia Garey	Utility Refunds: 0101000021-03 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10019	2/26/2020	94.17	Donald & Katherine Mosier	Utility Refunds: 0057039207-01
Ad Hoc Payment	Check	10020	2/26/2020	26.83	Donald Mosier	Utility Refunds: 0057039207-01
Ad Hoc Payment	Check	10021	2/26/2020	137.39	Emma Martinez	Utility Refunds: 0061061734-04
Ad Hoc Payment	Check	10022	2/26/2020	250.05	Fishers Landing Retail LLC	Utility Refunds: 0000003456-01
Ad Hoc Payment	Check	10023	2/26/2020	68.66	Gayle Aho	Utility Refunds: 0033066200-03
Ad Hoc Payment	Check	10024	2/26/2020	136.73	Ginn Property Management LLC	Utility Refunds: 0000008903-02
Ad Hoc Payment	Check	10025	2/26/2020	29.68	Greg Smith, Personal Rep.	Utility Refunds: 0075057502-04
Ad Hoc Payment	Check	10026	2/26/2020	103.00	Helen Hull	Utility Refunds: 0101021545-02 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10027	2/26/2020	129.17	Ian T Aldrighetti	Utility Refunds: 0000005593-03
Ad Hoc Payment	Check	10028	2/26/2020	200.00	Inland Company	Utility Refunds: 0000007621-11

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INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Ad Hoc Payment	Check	10029	2/26/2020	30.45	Jacob Garcia	Utility Refunds: 0017059400-06
Ad Hoc Payment	Check	10030	2/26/2020	102.29	Jane Hofferford, Trustee	Utility Refunds: 0101000246-03
Ad Hoc Payment	Check	10031	2/26/2020	179.40	Jason & Jacquelyn Wallace	Utility Refunds: 0066069512-06
Ad Hoc Payment	Check	10032	2/26/2020	30.94	Jerimey and Suzanne Sparhawk	Utility Refunds: 0020002400-05
Ad Hoc Payment	Check	10033	2/26/2020	33.24	John Irion	Utility Refunds: 0006008700-01
Ad Hoc Payment	Check	10034	2/26/2020	50.43	Kenneth & Laura Hosenev	Utility Refunds: 0097064200-11
Ad Hoc Payment	Check	10035	2/26/2020	32.81	Kevin and Cynthia Joy	Utility Refunds: 0026016400-04
Ad Hoc Payment	Check	10036	2/26/2020	45.94	Kylie & Zachary Kemper	Utility Refunds: 0500001235-02
Ad Hoc Payment	Check	10037	2/26/2020	73.55	Linda and Jacob Garcia	Utility Refunds: 0017059400-06
Ad Hoc Payment	Check	10038	2/26/2020	61.66	Lisa & Christopher Albrecht	Utility Refunds: 0054064962-09
Ad Hoc Payment	Check	10039	2/26/2020	68.23	Lois Sommerhiser	Utility Refunds: 0061056300-07 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10040	2/26/2020	202.14	Margaret Belcher , Personal Rep.	Utility Refunds: 0099049700-02 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10041	2/26/2020	11.33	Michael and Jennifer Hadfield	Utility Refunds: 0500001461-01
Ad Hoc Payment	Check	10042	2/26/2020	155.04	Patrick Francis & Kristen Kristensen	Utility Refunds: 0045103800-06
Ad Hoc Payment	Check	10043	2/26/2020	12.05	Phong P Vu	Utility Refunds: 0058027125-20
Ad Hoc Payment	Check	10044	2/26/2020	89.97	Ramon Leon & Melinda MacCullen	Utility Refunds: 0068002900-04
Ad Hoc Payment	Check	10045	2/26/2020	25.61	Robert & Suzanne Morey	Utility Refunds: 0107007020-07
Ad Hoc Payment	Check	10046	2/26/2020	142.10	Robin Pauley	Utility Refunds: 0048024500-01
Ad Hoc Payment	Check	10047	2/26/2020	78.00	Sean and Nicole Miller	Utility Refunds: 0000008181-02
Ad Hoc Payment	Check	10048	2/26/2020	211.93	Sean McGill, Personal Rep.	Utility Refunds: 0040035305-01 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10049	2/26/2020	151.90	Sean Miller	Utility Refunds: 0000008181-02 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	10050	2/26/2020	25.43	SFA Commercial LLC	Utility Refunds: 0500003293-01
Ad Hoc Payment	Check	10051	2/26/2020	141.25	Sopie & Daniel Seaney	Utility Refunds: 0064067734-11
Ad Hoc Payment	Check	10052	2/26/2020	6.84	Sunset Guardians	Utility Refunds: 0022064700-05
Ad Hoc Payment	Check	10053	2/26/2020	119.18	Susan D Melton	Utility Refunds: 0091044200-06
Ad Hoc Payment	Check	10054	2/26/2020	108.30	The Management Group	Utility Refunds: 0000007914-03
Ad Hoc Payment	Check	10055	2/26/2020	320.98	Todd and Jenny Francis	Utility Refunds: 0035011100-02
Ad Hoc Payment	Check	10056	2/26/2020	107.67	Tu A Hodgman	Utility Refunds: 0000008569-02
Ad Hoc Payment	Check	10057	2/26/2020	173.75	Victor, Viktoriya & Vladislav Vityuk,YQC Properties	Utility Refunds: 0041006930-03
Ad Hoc Payment	Check	10058	2/26/2020	100.39	Victor & Karen Stegemiller	Utility Refunds: 0036022300-01
Ad Hoc Payment	Check	10059	2/26/2020	219.61	Victor L Stegemiller	Utility Refunds: 0036022300-01
Ad Hoc Payment	Check	10060	2/26/2020	346.00	Vincent & Rennie Thompson	Utility Refunds: 0108010352-05
Ad Hoc Payment	Check	10061	2/26/2020	75.20	Weekly Homes LLC	Utility Refunds: 0500002950-01
Ad Hoc Payment	Check	10062	2/26/2020	58.94	Weekly Homes LLC	Utility Refunds: 0500002981-01 Consolidated refund created from multiple refunds
Supplier Payment	Check	10063	2/26/2020	57,387.00	A & S Concrete Construction LLC	
Supplier Payment	Check	10064	2/26/2020	263.41	Action Technology Systems	
Supplier Payment	Check	10065	2/26/2020	257.36	Advance Stores Company Incorporated - Remit-To: Advance Auto Parts - Atlanta	
Supplier Payment	Check	10066	2/26/2020	52.26	Airgas, Inc	
Supplier Payment	Check	10067	2/26/2020	12,215.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	10068	2/26/2020	121.80	American Sani-Can	
Supplier Payment	Check	10069	2/26/2020	11,750.00	American Society of Civil Engineers	
Supplier Payment	Check	10070	2/26/2020	208.92	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	10071	2/26/2020	2,948.48	Arborscape Ltd Inc	

INVOICE PAYMENTS REPORT

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Supplier Payment	Check	10072	2/26/2020	1,023.31	Bound Tree Medical LLC	
Supplier Payment	Check	10073	2/26/2020	200.00	Bradford Davis	
Supplier Payment	Check	10074	2/26/2020	4,028.00	Cadman Materials - Remit-To: Cadman - Chicago	
Supplier Payment	Check	10075	2/26/2020	34,719.73	Century West Engineering Corp	
Supplier Payment	Check	10076	2/26/2020	5,721.80	CH2M Hill Inc - Remit-To: CH2M - Dallas	
Supplier Payment	Check	10077	2/26/2020	1,788.60	Chicago Title Company of WA	
Supplier Payment	Check	10078	2/26/2020	134,586.83	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Check	10079	2/26/2020	249.42	Clark County Title Company	
Supplier Payment	Check	10080	2/26/2020	1,300.80	Core and Main LP - Remit-To: Core and Main LP	
Supplier Payment	Check	10081	2/26/2020	30,664.34	Council for the Homeless	
Supplier Payment	Check	10082	2/26/2020	6,572.70	CUES Inc - Remit-To: CUES Inc - Cincinnati	
Supplier Payment	Check	10083	2/26/2020	47,293.74	Dell Marketing LP	
Supplier Payment	Check	10084	2/26/2020	1,645.66	DKS Associates Inc	
Supplier Payment	Check	10085	2/26/2020	4,643.91	Erickson Structural Consulting Engineers	
Supplier Payment	Check	10086	2/26/2020	14,572.36	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	10087	2/26/2020	17,168.75	Financial Consulting Solutions Group Inc	
Supplier Payment	Check	10088	2/26/2020	37,939.50	Friends of Trees	
Supplier Payment	Check	10089	2/26/2020	2,775.92	Genuine Parts Company - Remit-To: NAPA - Los Angeles	
Supplier Payment	Check	10090	2/26/2020	32.17	Genuine Parts Company - Remit-To: NAPA - Vancouver	
Supplier Payment	Check	10091	2/26/2020	7,134.54	H D Fowler Company Inc	
Supplier Payment	Check	10092	2/26/2020	23,442.56	HDR Engineering Inc - Remit-To: HDR Engineering - Chicago	
Supplier Payment	Check	10093	2/26/2020	745.56	Industrial Scientific Corporation - Remit-To: Industrial Scientific Corp - Pittsburgh	
Supplier Payment	Check	10094	2/26/2020	21,988.07	Intelicom Incorporated - Remit-To: LiteSys Inc	
Supplier Payment	Check	10095	2/26/2020	109,293.80	Iron Horse LLC - Remit-To: Iron Horse LLC	
Supplier Payment	Check	10096	2/26/2020	716.54	Iron Mountain Inc - Remit-To: Iron Mountain - New York	
Supplier Payment	Check	10097	2/26/2020	900.05	J-2 Blueprint Supply Co.	
Supplier Payment	Check	10098	2/26/2020	3,500.00	JCI Jones Chemicals Inc	
Supplier Payment	Check	10099	2/26/2020	1,409.17	J Frank Schmidt and Son Co - Remit-To: J Frank Schmidt and Son Co	
Supplier Payment	Check	10100	2/26/2020	548.30	Key Code Media, Inc	
Supplier Payment	Check	10101	2/26/2020	1,693.36	Kittelson & Associates Inc	
Supplier Payment	Check	10102	2/26/2020	3,300.56	Lakeside Industries Inc - Remit-To: Lakeside - Issaquah	
Supplier Payment	Check	10103	2/26/2020	200.00	Lee Nicholas	
Supplier Payment	Check	10104	2/26/2020	1,080.00	LSW Architects PC	
Supplier Payment	Check	10105	2/26/2020	79,089.80	MacKay Sposito Inc	
Supplier Payment	Check	10106	2/26/2020	11,563.75	Marquam Group LTD	
Supplier Payment	Check	10107	2/26/2020	400.00	McAuliffe Consulting Inc	
Supplier Payment	Check	10108	2/26/2020	20,586.44	Metereaders LLC	
Supplier Payment	Check	10109	2/26/2020	6,855.87	MKE & Associates Inc	
Supplier Payment	Check	10110	2/26/2020	4,418.48	Municipal Emergency Services Inc - Remit-To: Municipal Emergency Services - Chicago	
Supplier Payment	Check	10111	2/26/2020	14,161.36	Murray Smith Inc	
Supplier Payment	Check	10112	2/26/2020	31,464.97	Nelson Nygaard Consulting Associates Inc - Remit-To: Nelson Nygaard Consulting Associates Inc	

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INVOICE PAYMENTS REPORT

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Supplier Payment	Check	10113	2/26/2020	5,165.58	Neopost USA Inc - Remit-To: Neopost USA Inc	
Supplier Payment	Check	10114	2/26/2020	70,606.34	Northend Truck Equipment Inc	
Supplier Payment	Check	10115	2/26/2020	35,493.42	One Diversified LLC - Remit-To: Diversified - San Diego	
Supplier Payment	Check	10116	2/26/2020	75.00	Oregon State University	
Supplier Payment	Check	10117	2/26/2020	13,167.50	Otak Inc	
Supplier Payment	Check	10118	2/26/2020	1,614.86	Parkeon	
Supplier Payment	Check	10119	2/26/2020	11,069.22	PC Specialists Inc - Remit-To: TIG - San Diego	
Supplier Payment	Check	10120	2/26/2020	2,122.87	Portland Adventist Medical Center	
Supplier Payment	Check	10121	2/26/2020	298.08	PPC Solutions Inc	
Supplier Payment	Check	10122	2/26/2020	141.25	Praxair Distribution Inc	
Supplier Payment	Check	10123	2/26/2020	10,417.40	Prestige Truck Accessories	
Supplier Payment	Check	10124	2/26/2020	1,802.25	Rapid Response Bio Clean	
Supplier Payment	Check	10125	2/26/2020	649.86	Rentokil North America Inc	
Supplier Payment	Check	10126	2/26/2020	4,934.79	Retail Lockbox Inc	
Supplier Payment	Check	10127	2/26/2020	24,552.60	Rexel USA Inc	
Supplier Payment	Check	10128	2/26/2020	260.75	Richard L Hepper	
Supplier Payment	Check	10129	2/26/2020	2,619.50	S&B Inc	
Supplier Payment	Check	10130	2/26/2020	6,883.40	SafeFire LLC	
Supplier Payment	Check	10131	2/26/2020	5,825.00	Salazar Architect Inc	
Supplier Payment	Check	10132	2/26/2020	2,549.35	Schmitt Reporting & Video Inc	
Supplier Payment	Check	10133	2/26/2020	1,042.45	SERA Architects	
Supplier Payment	Check	10134	2/26/2020	227,122.25	Share Inc	
Supplier Payment	Check	10135	2/26/2020	9.96	Shred It USA LLC	
Supplier Payment	Check	10136	2/26/2020	27,795.41	Sierra-Cedar Inc - Remit-To: Sierra-Cedar Inc, / Atlanta	
Supplier Payment	Check	10137	2/26/2020	383,037.49	Software House International SHI - Remit-To: SHI - Dallas	
Supplier Payment	Check	10138	2/26/2020	1,290.38	Southwest Officials Services Inc	
Supplier Payment	Check	10139	2/26/2020	1,602.80	Stanley Ray Hoofard	
Supplier Payment	Check	10140	2/26/2020	7,559.75	Stantec Consulting Services Inc - Remit-To: Stantec - Chicago	
Supplier Payment	Check	10141	2/26/2020	43,266.21	State of Washington Auditor's Office	
Supplier Payment	Check	10142	2/26/2020	77.25	Stericycle Inc	
Supplier Payment	Check	10143	2/26/2020	8,553.50	StreamlineAM LLC	
Supplier Payment	Check	10144	2/26/2020	392.14	Streamline Audio LLC	
Supplier Payment	Check	10145	2/26/2020	1,918.68	SuperTrees Inc	
Supplier Payment	Check	10146	2/26/2020	4,722.51	T2 Systems Inc - Remit-To: T2- Atlanta	
Supplier Payment	Check	10147	2/26/2020	2,661.00	Toole Design Group, LLC	
Supplier Payment	Check	10148	2/26/2020	433.60	Towing & Recovering Services Inc	
Supplier Payment	Check	10149	2/26/2020	33,619.11	Traffic Safety Supply Co Inc	
Supplier Payment	Check	10150	2/26/2020	1,476.95	Triple J Enterprises	
Supplier Payment	Check	10151	2/26/2020	2,218.58	TV Etc ESD 112	
Supplier Payment	Check	10152	2/26/2020	1,117.60	Unit Process Company	
Supplier Payment	Check	10153	2/26/2020	2,107.75	Universal Field Services Inc	
Supplier Payment	Check	10154	2/26/2020	1,084.00	US Water Services Inc - Remit-To: US Water - Minneapolis	
Supplier Payment	Check	10155	2/26/2020	692.50	Vancouver Aire LLC	
Supplier Payment	Check	10156	2/26/2020	229.00	Vast Data Concepts	
Supplier Payment	Check	10157	2/26/2020	7,259.48	Walter E Nelson Company	
Supplier Payment	Check	10158	2/26/2020	7,485.02	Wapiti NW LLC	

INVOICE PAYMENTS REPORT

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Supplier Payment	Check	10159	2/26/2020	32,712.40	Waste Connections of Washington - Remit-To: Waste Connections-- Vancouver	
Supplier Payment	Check	10160	2/26/2020	183.98	XPO Logistics Enterprise Services, Inc - Remit-To: XPO - Portland	
Supplier Payment	Check	10161	2/26/2020	265.06	Allegiance Benefit Plan Management Inc	
Supplier Payment	Check	10162	2/26/2020	54,149.00	Angelo Property CO., LP	
Supplier Payment	Check	10163	2/26/2020	979.00	Broadway Investors LLC	
Supplier Payment	Check	10164	2/26/2020	9,500.77	Brown & Wilson Partnership LLC	
Supplier Payment	Check	10165	2/26/2020	1,151.96	Cellco Partnership - Remit-To: Cellco - Dallas	
Supplier Payment	Check	10166	2/26/2020	100.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	10167	2/26/2020	20.00	Clark County - Remit-To: Reeta Fees	
Supplier Payment	Check	10168	2/26/2020	851.89	Clark Public Utility District No. 1	
Supplier Payment	Check	10169	2/26/2020	1,083.19	Clark Public Utility District No. 1	
Supplier Payment	Check	10170	2/26/2020	600.74	Clark Public Utility District No. 1	
Supplier Payment	Check	10171	2/26/2020	480.24	Clark Public Utility District No. 1	
Supplier Payment	Check	10172	2/26/2020	1,055.20	Clark Public Utility District No. 1	
Supplier Payment	Check	10173	2/26/2020	283.40	Clark Public Utility District No. 1	
Supplier Payment	Check	10174	2/26/2020	1,776.32	Clark Public Utility District No. 1	
Supplier Payment	Check	10175	2/26/2020	804.46	Clark Public Utility District No. 1	
Supplier Payment	Check	10176	2/26/2020	13.74	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	10177	2/26/2020	8,463.39	Esther Short Commons LLP	
Supplier Payment	Check	10178	2/26/2020	34,583.54	Life Insurance Company of North America	
Supplier Payment	Check	10179	2/26/2020	500.00	Nagra & Atwal Corporation	
Supplier Payment	Check	10180	2/26/2020	4,278.32	National Park Service	
Supplier Payment	Check	10181	2/26/2020	699.44	Northwest Natural Gas Company - Remit-To: NW Natural - Portland	
Supplier Payment	Check	10182	2/26/2020	2,131.35	PPC Solutions Inc	
Supplier Payment	Check	10183	2/26/2020	996.33	Qwest Corp - Remit-To: CenturyLink - Phoenix	
Supplier Payment	Check	10184	2/26/2020	144.00	Rotschy Inc	
Supplier Payment	Check	10185	2/26/2020	63.22	State of Washington Department of Labor & Industries - Remit-To: State of WA LNI - Boiler Pressure Vessel	
Supplier Payment	Check	10186	2/26/2020	52.52	United Parcel Service	
Supplier Payment	Check	10187	2/26/2020	240.00	United States Postal Service	
Supplier Payment	Check	10188	2/26/2020	3,701.56	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	
			SUBTOTAL	4,875,464.06		
Hansen			3/3/2020	274,427.03	City Payments	Posted 2-25-20 thru 3-2-20
			SUBTOTAL	274,427.03		
VISA			3/3/2020	1,285.16	Miscellaneous	Parks Class Refunds - FCC 2-25-20 thru 3-2-20
VISA			3/2/2020	1,170.75	Miscellaneous	Parks Class Refunds - MCC 2-25-20 thru 3-2-20
VISA			3/3/2020	-	Miscellaneous	Parks Class Refunds - Special Events 2-25-20 thru 3-2-20
VISA			3/2/2020	701.92	Miscellaneous	Parks Class Refunds - WREC 2-25-20 thru 3-2-20
			SUBTOTAL	3,157.83		
			TOTAL	5,153,048.92		

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City of Vancouver
Payroll Council Report
February 25, 2020 - March 2, 2020

Check No.	Date	Explanation	Amount
2383 - 2437	02/25/20	4 2020 Payroll	\$ 19,865.28
42834 - 44710	02/25/20	4 2020 Direct Deposits	\$ 2,970,930.49
2438 - 2449	02/28/20	2 2020 Pension Payroll	\$ 12,636.50
44833 - 44878	02/28/20	2 2020 Pension Direct Deposits	\$ 48,642.33
N/A	02/27/20	Lost Check #2320 Dated 1/31/20	\$ (669.00)
2450	02/27/20	Replace lost check	\$ 669.00

\$ 3,052,074.60